Appointment

To: Aunkst, Dana [aunkst.dana@epa.gov]; Balla, Richard [Balla.Richard@epa.gov]; Bisland, Carin [bisland.carin@epa.gov]; Dinsmore, Andrew [Dinsmore.Andrew@epa.gov]; Edward, James [edward.james@epa.gov]; Gratz, Jeff [Gratz.Jeff@epa.gov]; MacKnight, Evelyn [MacKnight.Evelyn@epa.gov]; McGuigan, David [McGuigan.David@epa.gov]; McManus, Catharine [mcmanus.catharine@epa.gov]; Price-Fay, Michelle [Price-Fay.Michelle@epa.gov]; Trulear, Brian [Trulear.Brian@epa.gov]; Allen, Greg [allen.greg@epa.gov]; Atkinson, Cheryl [Atkinson.Cheryl@epa.gov]; Barranco, Gregory [barranco.greg@epa.gov]; Blanco-Gonzalez, Joel [Blanco-Gonzalez.Joel@epa.gov]; Cunningham, Magdalene [Cunningham.Magdalene@epa.gov]; Curtin, James [curtin.james@epa.gov]; damm, thomas [Damm.Thomas@epa.gov]; Day, Christopher [Day.Christopher@epa.gov]; Ferrell, Mark [Ferrell.Mark@epa.gov]; Drescher, Laura [Drescher.Laura@epa.gov]; Gable, Kelly [Gable.Kelly@epa.gov]; Gleason, Patricia [Gleason.Patricia@epa.gov]; Goodwin, Jada [Goodwin.Jada@epa.gov]; Izraeli, Ruth L. [Izraeli.Ruth@epa.gov]; Hales, Dana [Hales.Dana@epa.gov]; Hindin, Rebecca [Hindin.Rebecca@epa.gov]; King, Catherine [King.Catherine@epa.gov]; Krudner, Maureen [Krudner.Maureen@epa.gov]; Lapp, Jeffrey [lapp.jeffrey@epa.gov]; Linker, Lewis [Linker.Lewis@epa.gov]; Martinsen, Jessica [Martinsen.Jessica@epa.gov]; Mazzarella, Christine [Mazzarella.Christine@epa.gov]; May, Cynthia [may.cynthia@epa.gov]; Moncavage, Carissa [Moncavage.Carissa@epa.gov]; Monschein, Eric [Monschein.Eric@epa.gov]; Ottinger, Elizabeth [Ottinger.Elizabeth@epa.gov]; Peck, Michelle [Peck.Michelle@epa.gov]; Rose, Bob [Rose.Bob@epa.gov]; Scalia, Kim [SCALIA.KIMBERLY@EPA.GOV]; Schadel, Chuck [Schadel.Chuck@epa.gov]; Schmitt, Ellen [Schmitt.Ellen@epa.gov]; Santell, Stephanie [Santell.Stephanie@epa.gov]; Shenk, Kelly [shenk.kelly@epa.gov]; Sincock, Jennifer [Sincock.Jennifer@epa.gov]; Spagnolo, Ralph [Spagnolo.Ralph@epa.gov]; Smith, Mark [Smith.Mark@epa.gov]; Sternberg, David [Sternberg.David@epa.gov]; Sweeney, Jeff [sweeney.jeff@epa.gov]; Tennant, Ginger [Tennant.Ginger@epa.gov]; Traver, Carrie [Traver.Carrie@epa.gov]; Trentacoste, Emily [trentacoste.emily@epa.gov]; Trevena, Suzanne [Trevena.suzanne@epa.gov]; Thynge, Megan [Thynge.Megan@epa.gov]; Vetter, Doreen [vetter.doreen@epa.gov]; Waldman, Holly [waldman.holly@epa.gov]; White, Terri-A [White.Terri-A@epa.gov]; Zieba, Kyle [Zieba.Kyle@epa.gov]; Zolandz, Mark [Zolandz.Mark@epa.gov]; Libertz, Catherine [Libertz.Catherine@epa.gov]; McNally, Dianne [mcnally.dianne@epa.gov]; Libertz, Catherine [Libertz.Catherine@epa.gov]; Aunkst, Dana [aunkst.dana@epa.gov]; Balla, Richard [Balla.Richard@epa.gov]; Bisland, Carin [bisland.carin@epa.gov]; Dinsmore, Andrew [Dinsmore.Andrew@epa.gov]; Edward, James [edward.james@epa.gov]; Gratz, Jeff [Gratz.Jeff@epa.gov]; MacKnight, Evelyn [MacKnight.Evelyn@epa.gov]; McGuigan, David [McGuigan.David@epa.gov]; McManus, Catharine [mcmanus.catharine@epa.gov]; Price-Fay, Michelle [Price-Fay.Michelle@epa.gov]; Trulear, Brian [Trulear.Brian@epa.gov]; Allen, Greg [allen.greg@epa.gov]; Atkinson, Cheryl [Atkinson.Cheryl@epa.gov]; Barranco, Gregory [barranco.greg@epa.gov]; Blanco-Gonzalez, Joel [Blanco-Gonzalez.Joel@epa.gov]; Brown, Kinshasa [Brown.Kinshasa@epa.gov]; Cunningham, Magdalene [Cunningham.Magdalene@epa.gov]; Curtin, James [curtin.james@epa.gov]; damm, thomas [Damm.Thomas@epa.gov]; Day, Christopher [Day.Christopher@epa.gov]; Ferrell, Mark [Ferrell.Mark@epa.gov]; Drescher, Laura [Drescher.Laura@epa.gov]; Gable, Kelly [Gable.Kelly@epa.gov]; Gleason, Patricia [Gleason.Patricia@epa.gov]; Goodwin, Jada [Goodwin.Jada@epa.gov]; Izraeli, Ruth L. [Izraeli.Ruth@epa.gov]; Hales, Dana [Hales.Dana@epa.gov]; Hindin, Rebecca [Hindin.Rebecca@epa.gov]; King, Catherine [King.Catherine@epa.gov]; Krudner, Maureen [Krudner.Maureen@epa.gov]; Lapp, Jeffrey [lapp.jeffrey@epa.gov]; Linker, Lewis [Linker.Lewis@epa.gov]; Martinsen, Jessica [Martinsen.Jessica@epa.gov]; Mazzarella, Christine [Mazzarella.Christine@epa.gov]; May, Cynthia [may.cynthia@epa.gov]; Moncavage, Carissa [Moncavage.Carissa@epa.gov]; Monschein, Eric [Monschein.Eric@epa.gov]; Ottinger, Elizabeth [Ottinger.Elizabeth@epa.gov]; Peck, Michelle [Peck.Michelle@epa.gov]; Power, Lucinda [power.lucinda@epa.gov]; Rose, Bob [Rose.Bob@epa.gov]; Scalia, Kim [SCALIA.KIMBERLY@EPA.GOV]; Schadel, Chuck [Schadel.Chuck@epa.gov]; Schmitt, Ellen [Schmitt.Ellen@epa.gov]; Santell, Stephanie [Santell.Stephanie@epa.gov]; Shenk, Kelly [shenk.kelly@epa.gov]; Sincock, Jennifer [Sincock.Jennifer@epa.gov]; Spagnolo, Ralph [Spagnolo.Ralph@epa.gov]; Smith, Mark [Smith.Mark@epa.gov]; Sternberg, David [Sternberg.David@epa.gov]; Sweeney, Jeff [sweeney.jeff@epa.gov]; Tennant, Ginger [Tennant.Ginger@epa.gov]; Traver, Carrie [Traver.Carrie@epa.gov]; Trentacoste, Emily [trentacoste.emily@epa.gov]; Trevena, Suzanne [Trevena.suzanne@epa.gov]; Thynge, Megan [Thynge.Megan@epa.gov]; Vetter, Doreen [vetter.doreen@epa.gov]; Waldman, Holly [waldman.holly@epa.gov]; White, Terri-A [White.Terri-A@epa.gov]; Zieba, Kyle [Zieba.Kyle@epa.gov]; Zolandz, Mark [Zolandz.Mark@epa.gov]

CC: Schwartz, Sara [schwartz.sara@epa.gov]; Schwartz, Sara [schwartz.sara@epa.gov]

Subject: Agenda and materials attached - Weekly R2/R3 Chesapeake Bay Management Update Call

Attachments: 2018ProgressScenario_Verification_Status-Issues_031919V3.pdf; 2019_03_19_Weekly_CB_Managers_Agenda.docx

Ex. 6 Personal Privacy (PP)

Start: 3/19/2019 7:30:00 PM
End: 3/19/2019 9:00:00 PM
Show Time As: Busy

Recurrence: (none)
every Tuesday from 3:30 PM to 4:30 PM

2 attachments (BMP verification presentation and agenda). We may extend beyond the 4:30 time if managers are available.

Weekly Chesapeake Bay Managers Call Agenda
March 19, 2019 3:30-5:00pm??

Ex. 6 Personal Privacy (PP)

2019_03_19_Weekly_CB_Managers_Agenda.docx

I. Agenda

a. **Updates/ Announcements (5 minutes)**
   i. Virginia Phase III WIP and request for meeting

b. **Fatal Flaw Reviews of WIPs (10 minutes)**
   i. Recommendations provided to DC (G. Barranco/L. Power)
   ii. Process for review of Maryland and other states

c. **Options for Completing 2018 Progress Run for Reducing Pollution Indicator/Bay Barometer and Addressing Verification**– J. Sweeney/L. Power (60 minutes)

   Attachments: *2018ProgressScenario_Verification_Status-Issues_031919V3.pdf*

d. **Partnership Issue: Re-verifying USDA-implemented practices that have reached lifespan – K. Shenk (10 minutes)**

According to the Chesapeake Bay Program partnership's verification protocols, all jurisdictions are now obligated to verify the continued existence and functioning of practices that have exceeded their CBP-defined lifespan in order to receive credit. States are not able to re-verify USDA-implemented practices because they do not have access to the locational data. USDA would have a difficult time justifying release of its customer location data so that a state agency can potentially visit the farm to verify practices are still in place and working effectively beyond the CBP-defined lifespan. It is unknown to what extent USDA-assisted practices are reaching their CBP-defined lifespan and will be removed from the Bay watershed model if not re-verified.

Potential Path Forward: In order to solve the problem, EPA and USDA propose a pilot analysis in 2019 to quantify the scope and extent of the issue and what the potential workload might be for USDA to carry out a targeted re-verification effort. EPA and USDA evaluate if there is a potential for an agreement with an independent third party to re-verify priority practices, looking at workload, who can verify, and who has or can have access to USDA practice data by location, and how to pay for this work.

Timing: Any solution to this problem will not be ready to implement in time for the CBP's 2018 annual progress assessment, which will be completed this month.

II. Short-term Planning Calendar (all tentative -to be confirmed with presenters)

a. ***March 26***

i. **General Updates/Announcements**
   1. VA Incorporation of EPA's 2018 Criteria Assessment Document, James River Chlorophyll-a comment period ending
   2. Partnership workgroup's technology presentations
   3. MS-4 Land Use Updates/Mapping for CBP Partnership – EPA Assistance to Land Use Workgroup

ii. **Phase III WIP Review Retreat – Agenda and Materials** – D. McNally/L. Power/WIP Review Team

b. ***April 3*** (Retreat – USGS Baltimore/Catonsville, MD office, 9-4)

III. <u>Potential Topics for Future Calls</u>

a. Phase III WIP Schedule and Template
b. Status of State Phase III WIP/milestone calls (MD, WV, VA, others)
c. SRS meeting Update/ Action Items
d.
e. Ex. 5 Deliberative Process (DP)
f. Manure Treatment Technologies (3/28/19)
g. Trading Policy
h. Action Items from 2019 PA in the Balance Conference
i. Conowingo RFA/WIP
j. ELMS metric for CBPO
k. Stream Restoration/RSCs BMP crediting and ecological uplift/local water quality impacts- Urban stormwater/stream health workgroup
l. Unregulated stormwater – Adjusting the baseline (Issues in PA, VA)
m. Update on PA agriculture (Ag Certainty, Manure Transport Reduction Estimates)
n. WQGIT decisions update (on-going)
o. SDWA/CWA collaborations
p. G3 awards, Farm Bill/NRCS/NFWF Funding
q. FMFIA/CBARA

IV. <u>Decisions/Action Items from 2/26 meeting:</u>

a. The CBP trading and offset workgroup is available as a venue for EPA to discuss its new trading policy.
b.
c. **Ex. 5 Deliberative Process (DP)**

Dianne J. McNally
Environmental Engineer/Chesapeake Bay Regulatory Manager
U.S. Environmental Protection Agency Region 3
Water Protection Division (Mail Code: 3WP00)
1650 Arch Street
Philadelphia, PA 19103
215-814-3297 (phone)
215-814-2301 (fax)
mcnally.dianne@epa.gov