Follow up/Action Items from 10/31/2013 Milestone Workgroup Call

Related to final assessment of 2013 MS:

- 1. Provide Diane Davis and copy Steve Saari the WW input deck template for 2013 progress run. (Ning and Nita)
- 2. Ask WIP Teams to be careful about making any year-to-year comparisons of watershed model progress scenarios (e.g. comparing 2013 to 2012) in materials prepared for oversight mtgs. Any annual comparisons will contain caveat that they are for discussion purposes only. (FHTE/Bay TMDL Managers/WIP Teams)
- 3. Inform VA WIP Team that CBPO has agreed to re-run VA's 2013 MS input deck using revised nutrient management efficiencies and ask them to consider the revised outputs of the re-run 2013 MS scenario when conducting their final assessment of VA's 2013 milestones. (FHTE/Bay TMDL Managers/VA WIP Team)
- 4. Pass on to CBF/CCWC concerns from PA, MD and VA regarding the interim assessment of 2013 MS conducted by CBF/CCWC. (Peter B.)
- 5. Ask EPA to apply more weight to the programmatic commitments (compared to info from watershed model scenarios) when conducting their final assessment of jurisdictions' 2013 milestones. (FHTE/Bay TMDL Managers/WIP Teams)
- 6. Revise "Timeline/Expectations for Development of 2015 Milestones" document to say "...based on the November 2013 version of 2015 land use projections..." instead of September. (Nita)
- 7. NEIEN is open for business for jurisdictions to start submitting progress run information (jurisdictions). Contact Matt Johnston (<u>mjohnston@chesapeakebay.net</u>) with any issues. (Jurisdictions)

Related to development of 2015 MS:

- Update the memo and attachments that Jim Edward sent to the MB on Sept 29, 2011 (related to the submission of 2013 MS) so it is current and relevant to the 2015 MS submissions. (Nita, Matt, Suzanne)
- Ask EPA to include the schedule for finalization, in addition to the "draft" designation, when they post the materials/links related to the 2015 MS submissions on the TMDL website next January. (FHTE/Bay TMDL Managers/WIP Teams)
- 3. For jurisdictions using WW projections to develop their 2015 MS, please be conservative. (Jurisdictions)
- NEIEN is open for business for jurisdictions to start submitting progress run information to get an early look at their 2013 progress to inform development of 2015 MS. (Jurisdictions)

Related to future MSWG and/or WQGIT mtg agendas:

- 1. For both MSWG and WQGIT mtgs: Provide regular updates regarding timing of new ag. census and the "spring" version of the 2015 land use. (Matt and Peter C.)
- 2. For upcoming MSWG mtg: Look at 2012-2013 Milestone info posted on ChesapeakeStat website and discuss how conveyed/communicated. (Doreen)

- 3. For a future MSWG mtg: Provide better technical understanding of what the outputs of two versions of 2013 progress run scenarios will look like in comparison to the 2013 MS scenario, the 2009 baseline scenario and the 2017 scenario (based on Phase 2 WIPs) and how EPA will use that information to develop summarized statements about jurisdictional achievement/non-achievement of their 2013 MS commitments in EPA's final assessment "product" to be posted on the TMDL website on May 2014. (FHTE/Bay TMDL Managers)
- 4. For a future MSWG mtg: Ask EPA to clarify if/when jurisdictions can revise milestones for load reductions and programmatic commitments. (FHTE/Bay TMDL Managers)