

**Chesapeake Bay Program**  
**Watershed Technical Workgroup (WTWG)**  
**Meeting Minutes**

Thursday, September 7<sup>th</sup>, 2023  
10:00 AM to 10:50 AM

[Meeting Materials](#)

**Summary of Actions and Decisions**

**Action:** WTWG jurisdictional members who don't intend to make changes to their 2022 QAPP should email Ruth ([rcassilly@chesapeakebay.net](mailto:rcassilly@chesapeakebay.net)).

**Action:** WTWG members will have time to review the BMP Transparency Reporting example spreadsheet, located on the September Meeting Page. The WTWG will make a decision on adopting the new format at the October Meeting.

**Action:** WTWG members with feedback on CAST23 should reach out to Lee McDonnell ([McDonnell.Lee@epa.gov](mailto:McDonnell.Lee@epa.gov)) and cc Olivia Devereux ([olivia@devereuxconsulting.com](mailto:olivia@devereuxconsulting.com)). Please try to provide feedback by **October 6<sup>th</sup>**.

**Decision:** The WTWG approved the August Meeting Minutes. Please email Cassie Davis, NYSDEC ([Cassandra.davis@dec.ny.gov](mailto:Cassandra.davis@dec.ny.gov)) with any questions or comments.

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**Meeting Minutes**

10:00 **Introductions and Announcements** – Cassie Davis, NYSDEC (20 min).

- *Please put your name and affiliation in the chat box for attendance purposes. Thank you!*
- **Decision requested:** Approval of August Meeting Minutes.

**Decision:** The WTWG approved the August Meeting Minutes.

- 2023 Progress Schedule – Ruth Cassilly, UMD
  - Ruth provided an update on the 2023 Progress Schedule, focusing on the QAPP and current BMP data submission windows.
    - QAPPS were due Sept 1 and Ruth received QAPPS from almost all jurisdictions. Ruth reached out to late jurisdictions this morning. As of Aug 1<sup>st</sup>, could submit land use data and CAFO AFO
    - As of Sept 1<sup>st</sup>, could submit associated QAPP refinements. Ruth went over review process and timeline. Final QAPPS are due Dec 1<sup>st</sup> with any additional changes from current review and any other changes you need to make due to changes to data or other issues
    - Point source data submissions can begin, due by Dec 1<sup>st</sup>, biosolid, ag spray irrigation, etc
    - The full 2023 Progress Schedule is on the [calendar page](#).

**Action:** WTWG jurisdictional members who don't intend to make changes to their 2022 QAPP should email Ruth ([rcassilly@chesapeakebay.net](mailto:rcassilly@chesapeakebay.net)).

Olivia Devereux (in chat): Thanks to NY for their data submission. Thanks to PA for thoughtfully anticipating their data submissions and making their state system design work well with the CBPO system. Thanks to VA for submitting their WW data.

Ruth

- AgWG Decision Updates from [August AgWG meeting](#) – Sushanth Gupta, CRC
  - AgWG voted to approve the methodology for PA’s non-intrusive verification pilot project and VA’s Tillage Survey Verification project.

10:20 **Review and Discussion of Jurisdictional Progress Reporting + CAST23 Update** – Olivia Devereux, Devereux Consulting (25 min)

Olivia discussed whether this is a good direction for next year’s progress since there were several questions from the group during the August meeting on workload associated with this shift.

Olivia explained that we need to move forward or pull the plug on simplifying reporting and making sure reports are clearer and easier (see Olivia’s [presentation from last month](#)). She went over the proposed changes/updates. Olivia explained that she had heard from people that the old spreadsheet was excessively complex, so they designed spreadsheet that collapsed most of the information into one place (a tab on the spreadsheet) which Olivia presented on last month. Olivia said that she can pull the plug if needed. She said that she got request last time to add a column for inspection status (pass/fail) so that has been implemented, didn’t get any other comments.

Olivia then provided a 2 minute update on CAST23.

Olivia explained that we have CAST19 which is current and the future version which is CAST23. [on CAST scenario page]. You can click on CAST23, the ugly blue background is intentional. You can see the update history. Olivia went over the process to contact Lee to get access to CAST23. The deadline for review of CAST23 is **October 6<sup>th</sup>**. AgWG is working on timing.

**Discussion:**

[Holly Walker](#): I would be interested in a quick refresher. I’m new to this progress stuff and curious what this changes.

[Alana Hartman](#): I think one of the changes is that all the data on NEIEN appears on one tab now, the validation tab, so you don’t have to switch between BMPs that had an error and those that made it through. I liked that.

[Olivia Devereux](#): Thanks for that feedback, Alana. [Opens CAST page] As an example, DE has these reports that they can download for each submission made last year. You can see we’ve got the README, error summary, various error tabs, and NEIEN BMP errors, about 10 tabs which

is a lot. [Basically, Olivia is just reviewing the difference between the new and old report styles (new = proposed)]

**Alana Hartman (in chat):** The old report is faster to use for analysis if your questions are things like "which entries had errors I need to deal with?" or "what are the totals of certain BMPs that made it through NEIEN and/or through CAST?" The new report is faster if you want to see the whole universe of BMPs in NEIEN and/or CAST. Then you just have to do a little filtering to get a list of those that had errors, or those that made it through. Filtering is quick, so it's not a big difference in time. I think the advantage to the new format is having it all on one tab. I can see how others might have a different personal preference, though.

**Alicia Ritzenthaler (in chat):** I like this new all-on-one-page error report. I think this simplified approach would be helpful at DOEE.

**Elizabeth Hoffman (in chat):** I like this streamlined version as well, helpful to see the whole picture.

Cassie opened up questions on 2023 progress reporting. Bill brought up that he was waiting on emails and that he didn't like the 1-1 video chats and wanted things in writing with an analysis that states something like "this BMP was 3 standard deviations above the norm".

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10:30 **Group Discussion of CAST19 2023 Progress Reporting** – Cassie Davis, NYS DEC (25 min)

**Olivia Devereux (in chat):** The protocols have not changed from last year and are posted here: <https://www.chesapeakebay.net/what/event/watershed-technical-workgroup-wtwg-conference-call-december-2022>. The schedule is here, and I will add the protocol for verification to that section.  
<https://cast.chesapeakebay.net/Home/TMDLTracking#progressReportingSection>.

**Next Meeting:** Thursday, October 5<sup>th</sup>, 2023, from 10:00 AM – 12:00 PM.

### Participants

Alana Hartman, WVDEP  
Alicia Ritzenthaler, DOEE  
Arianna Johns, VA DEQ  
Ashley Hullinger, PA DEP

Ashley Kelly, DoD  
Bill Keeling, VA DEQ  
Cassie Davis, NYSDEC  
Chris Brosch, DDA

Clint Gill, DDA  
Elizabeth Hoffman, MDA  
Emily Dekar, USC  
Eugenia Hart, Tetra Tech  
Gregorio Sandi, MDE  
Holly Walker, DE DNREC  
Jackie Pickford, CRC  
Jeff Sweeney, EPA  
Jeremy Hanson, CRC  
Kevin McLean, VA DEQ  
Kimberly Dagen, SRBC  
Leon Tillman, USDA

Lori Brown, DE DNREC  
Matthew Kofroth, LCCD  
Nicole Christ, MDE  
Normand Goulet, NVRC  
Olivia Devereux, Devereux Consulting  
Ruth Cassilly, UMD  
Samuel Canfield, WVDEP  
Sarah Lane, MD DNR  
Scott Heidel, PA DEP  
Sushanth Gupta, CRC  
Tom Butler, EPA  
Tyler Trostle, PA DEP

### **Acronym List**

[DC] DOEE: DC Department of Energy and Environment  
AgWG: Agriculture Workgroup  
BMP: Best Management Practice  
CAST: Chesapeake Assessment Scenario Tool (user interface for the CBP Watershed Model)  
CBP: Chesapeake Bay Program  
CRC: Chesapeake Research Consortium  
DDA: Delaware Department of Agriculture  
EPA: [U.S.] Environmental Protection Agency  
FIPS: Federal Information Processing Standards  
HRPDC: Hampden Roads Planning District Commission  
LCCD: Lancaster County Conservation District  
MDA: Maryland Department of Agriculture  
MWCOG: Metropolitan Washington Council of Governments  
NEIEN: National Environmental Information Exchange Network  
[USDA] NRCS: Natural Resource Conservation Service  
NVRC: Northern Virginia Regional Commission  
NYS DEC: New York State Department of Environmental Conservation  
QAPP: Quality Assurance Project Plan  
TA: Technical Appendix  
TMDL: Total Maximum Daily Load  
UMD: University of Maryland  
USC: Upper Susquehanna Coalition  
WQGIT: Water Quality Goal Implementation Team  
WTWG: Watershed Technical Workgroup  
WW: Wastewater