Phase 6 Review Comments

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Partnership Feedback

- Email to Gary Shenk, Matt Johnston, and/or Lewis Linker
- Different types of feedback
 - Question
 - simple email or phone call
 - not tracked
 - Discussion
 - Series of emails or calls
 - Emails briefly summarized in posted document
 - Proposed Fatal Flaw
 - After discussion
 - Raised to CBP workgroup as proposed fatal flaw
 - Tracked and recorded

Fatal Flaw Review

- June and July Partnership 'Fatal Flaw' Review
 - Criterion #1 problem with the model
 - Failure to follow partnership instructions as of 12/31/2016
 - Omission of data received by 12/31/2016
 - Overall failure of calibration
 - Illogical results

AND

- Criterion #2 Significant impairment in the ability to
 - Set planning targets
 - Assess progress

A Fatal Flaw is not

- A disagreement with a final decision that has been made by the partnership
- A disagreement with a scientific or technical method or product in favor of another method or product.
- A failure to match loads for particular monitoring station(s) or constituent(s)
- A disagreement with a planning target

33 Comments received

- 4 Big Categories
 - Land use (LUWG)
 - Inputs (WQGIT)
 - Simulation (MWG)
 - Simple Fixes
- 1st Fatal Flaw already determined by WQGT
 - VA crop and pasture land uses
 - Means that there <u>will</u> be a final calibration

Oops

- Shoreline loads all attributed to non-federal (VA)
 - Analysis happening now
 - Will be attributed to all agencies in the final
- Mixed Open sediment loads high (MD)
 - CBPO determined that the wrong C-factor was used
 - Will be fixed in final
- Problem with 1987 input loads found during the input review period – fixed in draft phase 6 (Fairfax Co)
- Used wrong biosolids file WQGIT decided to make the change in CAST (MD)

Inputs

- Mixing crop removal vs crop uptake (MD)
 - AMS discussing
- Animal numbers and distribution (VA)
 - Spatial distribution of Ag Census during calibration
 - Permits versus projections for management runs
- High loads on certain small land uses (VA)
- Large variation in nutrient applications to turf (VA)
 - Request made to USWG to reconsider

Inputs

- Pasture stocking rates are high in some areas. Are state-supplied data on confinement being used (MD)
- Explain fixation values and effects (MD)
- Riparian pasture loads are higher than expected (MD)

BMPs

- Discussions of benefits of nutrient management, manure transport, and manure treatment technologies (MD and DE)
 - Partnership decision that future scenarios are set at the last available application rate unless nutrient management changes the rate.

Land Use

- VA crop and pasture land use uncertainty (VA)
- Declines in developed land uses in some years (VA)
- Impervious uncertainty should be decreased (MD)
- Too much turf in remote areas, should be mixed open (WV)

Soil P

- Soil P in scenarios How to represent scenarios (everyone)
- Request for more information on soil P data (MD)
- Raise uncertainty of Berkeley County soil P data (WV)
- Instead of uniform P across all crops, split into manure and non-manure land use groups (VA)

Calibration

- Testing of other L2W factor configurations, specifically nitrogen without EVI (MD)
- Explain Calibration decisions (MD)
 - Attenuation in rivers (MD)
 - Targets If crop inputs are lower in P6 why aren't outputs lower (MD)
 - Applying above RIM to below RIM (MD)

Sensitivities

- Explain how sensitivities adequately allow for reductions (MD)
- Explain uptake sensitivities (MD)

Stream delivery and delivery factors

- Delivery factors above 1 (MD)
 - In discussion
- Stream bank erosion and floodplain accumulation loads should not be equal and opposite (MD, CSN, CWP)
- SSR in developed areas (MD, CSN, CWP)