

**Facility Tracking- Zhou, Spano**

- Upgrade Progress on Chesapeake Plan
- Address issue of tracking
- Pretty good discussion a yr ago, major doc is attachment D from EPA
- Review minutes from July 2009 for discussion
- GAO calling for this and Office of Inspector General will call for action to recommendations
- Randy- What is Attachment D attached to?
- Created as attachment D from 2009 meeting
- Have a cross reference so we know what you are asking outside of DNR
- We can put EPA system first and allow for states review
- Scheduled tracking, Upgrade tracking, cost tracking EPA has been asked to provide, like to have technology detail
- Pull from existing data, allow for states to QA QC
- VA- We have this data in other reports, but not in a database. We will need to get this kicked off soon if we want to get this system running
- Track loading and compliance data in this process
- Please designate what EPA is requiring and what they would like to have, the resources are being strained already
- PA- will not commit to additional information
- In PDF if we had .xls, or .doc we can comment on actual doc
- Information only for what has been funded and it will need to be pulled from report
- Not trying to hide anything, the info asked for is not necessarily relevant and will take resources to gather
- Spano- need to hear about EPA tracking and Accounting system, need comparison table of what EPA needs vs what they'd like and ID overlaps
- Characterize problems w systems and working w current formats
- Keep this streamlined, move forward in efficient manner
- States, provide information on what reports and data sources are available, where they can be found and how often reported to EPA so they may see what is available already

**Updates on the Sect. 7 Documentation, Model Scenarios, and ChesapeakeStat- Zhou, Wolf, Mundell**

- For workgroup review, please review, provide feedback for improvement
- On 31<sup>st</sup> page for revision May 2010
- No clear deadline, but please get back to us within 2 weeks- July 6<sup>th</sup>
- Marya- Would rather see final report with previous input. MD has provided updates to the current and would rather see final before another review

- Format comments are not needed yet, update tables
- Some comments have been included, septic from MD has not been added, but smaller changes have been made
- See loads per person vs per septic comparison

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