1) Attendance:

<table>
<thead>
<tr>
<th>Name</th>
<th>Organization</th>
<th>Name</th>
<th>Organization</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Rublein</td>
<td>Wisconsin DOT</td>
<td>Ronald E Poe</td>
<td>Nebraska DOT</td>
</tr>
<tr>
<td>Brandon Johnson</td>
<td>Louisiana DOT and Development</td>
<td>Gary Mailhot</td>
<td>New Hampshire DOT</td>
</tr>
<tr>
<td>Maribel Wong</td>
<td>AASHTO</td>
<td>Robert Root Marshall</td>
<td>Oregon DOT</td>
</tr>
<tr>
<td>Stephanie Huang</td>
<td>Arizona DOT</td>
<td>Kurt Kelsey</td>
<td>American Excelsior Company</td>
</tr>
<tr>
<td>Ting Guo</td>
<td>Delaware DOT</td>
<td>Laurie Honnigford</td>
<td>Erosion Control Technology Council</td>
</tr>
<tr>
<td>Scott Eric Hughes</td>
<td>Illinois DOT</td>
<td>Randy Massingill</td>
<td>L&amp;M Supply Company Inc.</td>
</tr>
<tr>
<td>Tyler Sheffield</td>
<td>Kentucky Transportation Cabinet</td>
<td>C Joel Sprague</td>
<td>TRI</td>
</tr>
<tr>
<td>Lori M Belz</td>
<td>Minnesota DOT</td>
<td>Jay Sprague</td>
<td>TRI</td>
</tr>
</tbody>
</table>

2) TRI audit completed
- “Quality Assurance Audit” completed.
- The quality assurance audit program is a NTPEP check on NTPEP contracted testing facilities to ensure the laboratories are following NTPEP policies. These take place every three years.
- No test observation took place as the timing did not work out but calibration records checked
- Contact Maribel for report - only made available to state members

3) HECP & Audit initiatives
- These efforts are on hold until the existing questions with large scale testing are resolved

4) Large-scale Issue #7, D6460 limits of operation, research ongoing
- Question on the usability of data produced at the upper limits of test
- Chair to continue researching and run models to provide guidance to laboratory

5) Manufacturer inquiries
- Composite TRM testing
  - Product will be installed as-shipped
  - Organic components will be assumed fully degraded/ineffective, and the stand will be assumed fully vegetated at the time of the 1-year vegetated test
• Data collection will stop once the flow reaches 15fps velocity or calculated shear above 8psf, as this is well past where the TC is currently recommending use of any RECP’s in channels
• “Confirmation” large-scale testing for private label materials
  • The ECP TC intends to continue to operate with its main objective to serve as a materials testing and data-reporting clearinghouse for DOTs,
  • Tracking private labelling would significantly increase administrative cost of program
  • Sticking to the one-product/one-test rule at this time

6) Documentation update
   > Work plan
     > Technical guide
• These will be updated once technical questions of tests used are resolved.