

Federal Facilities Workgroup Minutes

Date: October 9, 2018

Time: 10:00 A.M. – 12:00 P.M.

Call-in: 202-991-0477

Code: 283-2221

Adobe Connect Link: <http://epawebconferencing.acms.com/FFWG/>

Meeting Webpage: https://www.chesapeakebay.net/what/event/federal_facilities_workgroup_conference_call_october_2018



Members in Attendance

Pauline Adams, USDA FS	Liz Dawson, FWS	Lisa Quiveors, DHS	Aaron Waters, DC DOEE
Greg Allen, EPA, <i>Coordinator</i>	Sarah Diebel, DoD, <i>Co-Chair</i>	Greg Sandi, MDE	Bob Williams, Navy
Catherine Broad, USDA	Alana Hartman, WV	Jeff Sweeney, EPA	
Heather Cisar, USACE	Rachelle Knight, Navy	Ted Tesler, PA DEP	
Russell Clark, GSA	Elisa Ortiz, Army	Katherine Wares, CRC, <i>Staffer</i>	

Agenda Item, Discussion Lead and Desired Outcome	Time	Materials, Notes, and Action Items
Introductions (Discussion Lead: Sarah Diebel)	10:00-10:05	<p>Summary of Action Items from September Meeting:</p> <ul style="list-style-type: none"> Determine what and how federal facility information will be housed on CAST. In Progress FFWG staff will edit the DOD standardize template and work with Olivia to put the new standardized templates on CAST. Complete (here) The Protocol Action Team will have a couple more meetings to continue working on the Protocol. A graphic could be used to clarify terminology/taxonomy and progress assessment. In Progress Continue reviewing “Information to Support Phase III WIPs” in the Expectations document. In Progress DOEE Announcements: There will be a CAST training October 19th 9AM-12PM at DOEE Headquarters in DC. Send RSVPs to Aaron Waters as soon as possible. Aaron Waters is leaving DOEE. If anyone has FFWG related questions, they can contact Luke Cole and Katherine Antos. DOD is planning to develop scenarios in CAST to supply information to DC on their plan for meeting the targets. Deadline for DC targets is next Monday October 15th.

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		<ul style="list-style-type: none"> • CBP Announcement: The Federal Leader Meeting will be November 20th 1-4pm at the EPA Region III Office in Philadelphia. A draft agenda will be sent out soon. The meeting will discuss EPA Expectations for jurisdictions and federal facilities, federal agency Phase III WIP issues and opportunities, jurisdiction Phase III WIP issues and opportunities, status of federal local planning goals, tools to assist federal agencies in WIP Implementation, and next steps. Jim Edwards and Greg Allen are going to reach out to federal agencies that are not on the FOD with an invitation to the Federal Leader Meeting. Members can start compiling issues to bring up at the meeting.
<p>Federal Planning Goals and Protocol Discussion (Discussion Lead: Greg Allen)</p> <ul style="list-style-type: none"> • Protocol Update Action Team • Pull state calculations and methodologies into a working Protocol document • Do we agree we want to combine agency goals at the sub basin level? 	10:05-10:50	<ul style="list-style-type: none"> • <u>Meeting Materials</u> <ul style="list-style-type: none"> ○ Excel spreadsheet of LAPGs to Federal Planning Goals ○ Protocol for Setting Targets, Planning BMPs and Reporting Progress for Federal Facilities and Lands • <u>Meeting Minutes</u> <ul style="list-style-type: none"> ○ Greg Allen ran through LAPG to FFWG excel sheet/state approaches to creating FFWG. The default EPA protocol method was based on state storm water WIP plans. There are other methods we can use to come up with federal planning goals; there just needs to be an explanation to the FFWG. DC and Virginia have federal planning goals, PA has county goals. Maryland has stuck with the same methodology since impervious/pervious cover did not change much, so Maryland can use similar language as the previous protocol with the addition of language on CAST. Planning targets will be out by the next FFWG meeting and the Protocol language can be updated at the next meeting. ○ Outputs of the Phase 6 Model can be in the sub basin format and you can track progress in the sub basin format. Having multiple numbers at the agency level at each state at the sub basin level will help drive down where the implementation will need to occur. Members thought the sub basin format is a good idea because it allows for flexibility. Jurisdictions could use the sub basin level and then federal agencies could work it out among their facilities. How does this affect goals that have already been released? Maryland, DC, West Virginia, and Pennsylvania can do the sub basin scale, and it should also work at New York and Virginia. There needs to be more equity in New York; they could use Pennsylvania's approach.

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2018 Reporting Templates and Data Call (Discussion Lead: Sarah Diebel) <ul style="list-style-type: none"> Update on standardized template 2018 Reporting Data call 	10:50-11:20	<ul style="list-style-type: none"> <u>Meeting Minutes</u> <ul style="list-style-type: none"> The 2018 Reporting Templates are now on CAST (here). DC, PA, and WV will still accept progress data from federal facilities. Federal agencies should send 2018 Progress (July 1, 2017 – June 30, 2018) information to states as soon as possible.
EPA Expectations for Federal Facilities in Supporting Jurisdictions’ Phase 3 WIPs (Discussion Lead: Greg Allen) <ul style="list-style-type: none"> Next steps and timeline planning for the list of “Information to Support Phase III WIPs” 	11:20-11:55	<ul style="list-style-type: none"> <u>Meeting Materials</u> <ul style="list-style-type: none"> Excel spreadsheet of “Information to Support Phase III WIPs” <u>Meeting Minutes</u> <ul style="list-style-type: none"> Since all information needs were deemed critical, another form of prioritization is needed. Sarah Diebel suggested a Phase III WIP Federal section outline. Sarah will send the Federal Facility Phase III WIP Participation document which includes proposed opportunities and mechanisms to the FFWG. This issue of federal agency participation and information to make available to states can be brought up at the Federal Leaders Meeting. Are jurisdictions going to send request to federal agencies for information?
Update, Wrap-up, Next Meeting (Discussion Lead: Sarah Diebel)	11:55-12:00	<ul style="list-style-type: none"> <u>Looking Ahead</u> <ul style="list-style-type: none"> Additional capacity on CAST Getting Local Area Planning Goals to federal agencies Jurisdiction electronic reporting MS4 and nonMS4 BMPs Verification Other natural resource outcomes/co-benefits being added to WIPs <u>Next Meeting:</u> <ul style="list-style-type: none"> Next meeting will be Tuesday November 13th, 10a.m. – 12p.m.