Federal Facilities Workgroup

Agenda

Date: September 13,2022 **Time:** 10:00 A.M. – 12:00 P.M.

https://umces.webex.com/umces/j.php?MTID=m4cf33ac86a96a7a26a788907739aae88

Meeting number: 2622 584 0998

Password: FFWG

Join by phone: 1-408-418-9388, Access code: 2622 584 0998

This meeting will be recorded for internal use only to assure the accuracy of meeting notes.



Agenda Item, Discussion Lead	Time	Materials, Notes, and Action Items
Welcome and Introductions - Shawn Norton, NPS and Greg Allen, EPA	10:00 - 10:05	
Discussion on the Potential Expansion/Next Steps of NPS Stormwater BMP GIS Database Members will review the NPS GIS Tool and have a discussion on how the tool could be expanded to other agencies	10:05-10:25	 Rene Senos, Cynthia Wanschura, and Christina Davis gave a brief overview of the NPS stormwater BMP GIS database. Sophie put some questions to think about in the chat and to help generate conversation: Is this tool something your own agencies, facilities, or states are trying to create? If yes, can you share? Would a tool like this be useful to your agency? Or do you think learning a new tool and tool system would be a barrier to you and your agency? Would an effort to make a template system be of interest? Possibly as GIT Funding project? Members asked specific questions about the database and then made some comments on their thoughts of having a template system. Megan Spindler, USACE noted that a template system would be great, and that it could also be useful to states as a way to track and share what ends up credited in a user-friendly way. Kate Brownson, USFS stated that a system like this would be useful, as long as there is training associated with the tool. DoD and PA both noted that are currently working on their own systems.
Updates and BMP Data Call Letter- Greg Allen, EPA Greg will review the 2022 BMP Data Call Letter and give some FFWG updates. Members are welcome to give any updates of their own.	10:25-10:35	Greg walked through the <u>BMP Data Call Letter</u> and then opened it up for any questions or comments. Alicia Ritzenthaler of DOEE noted that they can provide a custom template if it would be useful to any federal agency.

2021 BMP Reporting and Crediting Assessment- Greg Allen EPA and Stephanie MacDurmon, Brown and Caldwell Greg will give an introduction and some background on the 2022 BMP reporting and crediting assessment. Stephanie will give a presentation that will review the assessment.	10:35-11:25	Assessment of BMP Credit Evaluation Results for Progress Evaluation Task Presentation Stephanie gave a presentation on how the 2021 reporting and crediting played out. She ran through the BMP Credit Evaluation Results, common reasons why BMP's aren't credited, BMP credit evaluation spreadsheet overview, and recommended actions. The 2021 response rate was high and that is all thanks to the great work done by members. Stephanie then showed the percentage of BMPS got credited. The percentage is the number of federal agencies BMPs in CAST divided by the number of BMPs eligible for credit in CAST. So, B&C excluded BMPs that federal agencies will not receive credit for in the current model version. The amount of BMPs that got credited was not high, this is due to a couple different reasons including agencies submitting BMPs that are not eligible in CAST or including BMPs that are just not eligible for Federal Credit. Some BMPs are excluded from CAST because of the BMP's inspection, maintenance, or implementation information. Federal agencies do not receive credit in CAST for some classes of BMPs because they do not have assigned pollutant loads in those source sectors. Stephanie then talked about the Federal Agency BMP Credit Evaluation spreadsheets and orient people on how to use the sheets and where to find the information within the sheets. She then ran through some recommendations and remaining tasks. Then opened up the space for questions. Action: Members will have the ability to look over BMP Credit Evaluation Spreadsheets and see where their data stands. More detail on reviewing the sheets will come via email. Members will be asked to review final report when available.
Federal 2-year Milestones Evaluation- Greg Allen, EPA Greg will review the status of 2020-2021 evaluation and 2022-23 federal milestones.	11:25-11:35	The Federal 2- year Milestone Evaluation draft was put out this summer, Greg Allen has been getting comments and feedback. We are still waiting for EPA management to give comments. A final of the evaluation will be out soon and will be posted on federal leadership page. Greg will speak more on the matter at a later date.

Improve the data used to represent fertilizer on federal	11:35-11:50	<u>Federal Facilities Fertilizer Presentation</u>
facilities and lands within the Chesapeake Bay watershed-		Tom gave a presentation on the need of an evaluation of agricultural and urban
Tom Butler, EPA		fertilizer data sources. This evaluation is a Multi-jurisdictional and Principals' Staff
Tom is looking to investigate sources of fertilizer data which		Committee request. His objective for this effort is to:
will feed the Bay Program Office Chesapeake Assessment		Determine the feasibility of gathering improved fertilizer data from Federal
Scenario Tool (CAST). His objective for this effort is to		lands and facilities within the watershed.
 Determine the feasibility of gathering improved 		2. Connect with relevant stakeholders with the ability to inform fertilizer sales,
fertilizer data from Federal lands and facilities within		and application of inorganic fertilizers.
the watershed.		Action: Please reach out to Tom Butler (Butler.Thomas01@epa.gov)
2. Connect with relevant stakeholders with the ability to		with any contacts who collect your organizations inorganic fertilizer data.
inform fertilizer sales, and application of inorganic		
fertilizers.		
Wrap-up, Action Items, Next Meeting	11:50-12:00	Next Meeting: November 8 th