Workplan for CAST 2021: Final Summary

Aug 23, 2021: The WQGIT approved by consensus all method and data changes indicated on the CAST-21 Workplan.

Goal: Accommodate new data and methods with CAST 2021 for changes that have been approved by the Partnership up until COB Sept. 1, 2021

Outcome: A Partnership approved CAST 2021 model that uses the best available science, data and information to inform and support our shared restoration efforts and collective decision-making processes, adhering to our principals of adaptive management

- * The tasks and actions (Tasks 1-8) below represent the priority issues that have been identified by the Partnership and will receive primary focus by the participating entities. Other tasks and actions can be added to this work plan as time and resources allow, and with Partnership approval. Note that not all issues may be fully addressed by the Partnership-established deadlines for updating CAST 2021. Tasks and actions may be applicable to future versions of CAST.
- * Timelines are the estimated completion dates (month & year) for the investigating body (e.g., CBP office technical staff) to make final presentations about options for the relevant source workgroups to consider. Agreement about what will be included and excluded from CAST21 depends on votes of members of the workgroups and WQGIT. Approved data and method changes for CAST21 need to be finalized through the WQGIT by Sept. 1, 2021.
- As each key action is considered and signed off by workgroups and the WQGIT, there will be no determination where and to what degree nutrient and sediment loads would be higher or lower than CAST 2019. Additional key actions may be added to this workplan if the addition is approved by the WQGIT. CAST 2021 will accommodate all method and data changes approved through the Partnership by COB Sept. 1, 2021 and will be available for review, including loads, Nov. 1, 2021. Comments and questions from jurisdictions are due Dec. 1, 2021 with the final release of CAST21 scheduled for Jan. 1, 2022.

CAST 21 Schedule:

September 1, 2021 – All data and methods approved

November 1, 2021 – CAST-21 Beta release

December 1, 2021 – Jurisdictional comments due

January 1, 2022 – Final CAST-21 release

	Key Action	Participating Entities	Timeline* –	Final Status
			Findings	
			Presented to	
			Lead	
			Participating	
			Entity for	
			Decision	
Task 1	Continue with updates to data and methods for	Relevant source		TO BE INCORPORATED CAST-21
	the following that typically occur every two years	workgroup		
	 as well as other proposals agreed-to and 	(Agriculture,		Please Review:
	approved by the CBP Partnership:	Forestry, Land Use,		CAST Data Update Frequency spreadsheet
	New or updated BMPs, their effectiveness	Urban Stormwater,		on the <u>CAST Progress Reporting</u> webpage for
	values, and implementation costs	Wastewater		full list of data received from jurisdictions.
	Revised reported BMP history from	Treatment,		New or updated BMPs
	jurisdictions	Wetlands), BMP		Change tree BMP credit duration to 15
	State-specific land use data, especially	Expert Panels, BMP		years in NEIEN
	where it relates to land use by agency	Verification Ad-Hoc	Completed	Change tree BMP back out year to be 15
	type	Action Team,	August, 2021	years earlier
		Watershed Technical		Change Abandoned Mine Reclamation
	Developed Sector	Workgroup, WQGIT,		BMP to change mixed open to forest
	County-level and/or Census zone population,	Jurisdictions, CBPO		Change Impervious Disconnection to
	housing, and employment projections	technical staff		apply to impervious land uses only
	MS4 area boundaries			Update/Add Ditch BMPs per panel
	Zoning information			report
	Construction acres			Update Wetland BMPs per panel report
	The number of septic systems and their			Add Urban Stream Restoration Protocol
	projections, related to sewer service area			5
	boundaries			Urban stream restoration default value
	Rapid infiltration basin load data			retirement date
	Large monitored onsite septic system load			
	data			
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Findings Presented to Lead Participating Entity for Decision • CSO connections and pass-through data • CSO connections and pass-through data Historic Data	Key Action		Participating Entities	Timeline* –	Final Status
Lead Participating Entity for Decision • CSO connections and pass-through data • CSO connections and pass-through data • CSO connections and pass-through data • New BMP history and progress runs for 1985-2021 • Manure nutrient concentrations • Manure or litter mass produced per animal • Permitted/Non-permitted animal fractions • Soil phosphorus data by crop type and county- [for Phase 7] • AAPFCO for fertilizer sales and use data for farm (crop) and non-farm (urban turfgrass) entities – as well as other supplemental sources of data • USDA-NASS crop yield data + bushels per acre • Biosolid and spray irrigation mass and nutrient concentration applications Land Use Fix ag census vegetable acres used in double cropping calculation New land use change product					
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construction 2021					
DE, PA, DC construction 2021					
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Key Action	Participating Entities		riidi Status
		Findings	
		Presented to	
		Lead	
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		Entity for	
		Decision	
			Wastewater
			Update point source supplemental data
			based on last year supplied
			Update MD biosolids data
			Update 3 flow values in MD 2016
			wastewater data
			> PA CSO data
			> PA biosolids
			<u>Agriculture</u>
			USDA-NASS crop yield data
			AAPFCO fertilizer data through 2016
			CAST Graph & Tool Updates
			> Trends over time (6 data tools)
			Cost per BMP and Lb per BMP tables and
			graphs based on 150+ isolation scenarios
			 Marginal change in load for each BMP
			graphs
			> TN Loads by Input
			F The Loads by Illput

	Key Action	Participating Entities	Timeline* – Findings Presented to Lead Participating Entity for Decision	Final Status
Task 2	Investigate alternatives to the current methods for forecasting agricultural land uses and animals and propose options for Partnership consideration. Particular attention will be paid to trends in acres of full-season soybeans and double-crops	Agriculture Workgroup, Land Use Workgroup, Watershed Technical Workgroup, WQGIT, CBPO technical staff	Completed, March 2021	3/18/21 DECISION: The AgWG approved a path forward regarding CAST-21 Workplan Task 2: Investigate alternatives to the current methods for forecasting agricultural land uses and animals and propose options for partnership consideration. The AgWG achieved consensus to continue using the current projection method (Double Exponential Smoothing: Alpha = 0.8).
Task 3	Investigate 2012-2017 Ag Census change for crop types "Cropland in cultivated summer fallow" and "Cropland idle or used for cover crops or soil improvement but not harvested and not pastured or grazed" and attempt to determine if reported increases are reflective of on-the-ground change. To the extent that information becomes available that demonstrates that census-reported changes are not reflective of real change, explore mechanisms by which model inputs for CAST 2021 might be adjusted to counteract and propose options for Partnership consideration.	Agriculture Workgroup, Land Use Workgroup, Watershed Technical Workgroup, WQGIT, CBPO technical staff	Completed January, 2021	o1/21/21 DECISION: The AgWG acknowledges that investigation has not provided evidence to indicate that the 2017 Ag Census data is or is not reflective of onthe-ground change, therefore cannot recommend adjustment toCAST-21 model inputs at this time. The AgWG has exhausted its available resources to investigate this issue, but this decision does not preclude interested parties from pursuing further lines of inquiry and bringing information back to the workgroup for review.
Task 4	Investigate use of latest landcover and LiDAR imagery to better define changes in total agriculture areas and crop acres through time as	Land Use Workgroup, Agriculture	Completed August, 2021	8/23/21 DECISION: The WQGIT reached consensus on the use of the high-resolution

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	well as all other source categories in the developed sector, forest, mixed open, and wetlands	Workgroup, Forestry Workgroup, Urban Stormwater Workgroup, Wetlands Workgroup, Watershed Technical Workgroup, WQGIT, CBPO technical staff		land use change data (2013-2017) as the "best available data" to inform CAST 2021. 5/20/21 DECISION: The AgWG supported adoption of the proposed land use methodology for determining the change in total agricultural area from 2013 to 2017.
Task 5	Investigate alternatives for estimating acres of double-crops and propose options for Partnership consideration	Agriculture Workgroup, Watershed Technical Workgroup, WQGIT, CBPO technical staff	Completed May, 2021	5/20/21 DECISION: The AgWG approved the continued use of the current double-cropping methodology.
Task 6	Consider additions to current methods for "crediting" Nutrient Management on soybeans and propose options	Agriculture Workgroup, Watershed Technical Workgroup, WQGIT, CBPO technical staff	Completed May, 2021	5/20/21 & 6/17/21 DECISION: The AgWG is asked to endorse or not endorse application of a non-zero reduction efficiency for the Supplemental Nitrogen Nutrient Management BMP on the full- season soybean load source (rate, timing, and/or placement). No consensus- 2 Endorse, 8 Not Endorse, 1 Hold, 4 Not Present, 4 No Vote (AgWG did

	Key Action	Participating Entities	Timeline* – Findings Presented to Lead Participating Entity for Decision	Final Status
				achieve consensus to endorse change to Supplemental NM BMP for full-season soybeans.) Long-term recommendations: • Phase 7 review of ag loading rates • continued efforts to improved accuracy of crop data sources & improve understanding of real-world soybean management for future incorporation into CAST.
Task 7	Accommodate with CAST21 QA/QC'd historic and current layer population data for Hillandale Farms, Spring Grove, PA.	Agriculture Workgroup, Watershed Technical Workgroup, WQGIT, CBPO technical staff	May, 2021 Decision Tabled August, 2021	Fall 2021: Continued discussion in AgWG and WTWG to address partner concerns and seek next steps and resolution via consensus. 8/5/21 WTWG Decision Requested: WTWG consensus on including Hillandale data into CAST 2021. Decision tabled. 8/19/21 AgWG: Summary of WTWG and questions to consider for CAST-23 and Phase 7

	Key Action	Participating Entities	Timeline* – Findings Presented to Lead Participating Entity for Decision	Final Status
				layer production data (2000-2020) obtained from Hillandale layer facilities; limited CAFO permit, NMP, MMP information obtained 7/15/21 AgWG: Brief update on WTWG discussion 7/1/21 WTWG: Presentation & discussion on progress. Questions & concerns catalogued. 2/11/21 AgWG Ad-Hoc discussion of issue
Task 8	Build in Partnership-approved products of the BMP Verification Ad-Hoc Action Team as it relates to credit duration	Relevant source workgroup (Agriculture, Forestry, Urban Stormwater, Wetlands), BMP Verification Ad-Hoc Action Team, Watershed Technical Workgroup, WQGIT, CBPO technical staff	June, 2021 On-going BMPVAHAT charge includes a two-year timeline, beginning August 2020 (Credit duration extension for select forestry practices- 8/23/21 WQGIT decision- will be included in CAST-21)	9/10/21 BMPVAHAT: Mark Dubin, UMD, will speak on verification related projects across the watershed. The BMPVAHAT is in the process of 1) discussing the extension of grass buffer credit durations past 10 years, 2) developing a proposal for partial credit in NEIEN, and 3) developing a proposal to extend the Wetland Restoration and Wetland Creation credit durations past 15 years with the Wetlands workgroup. Programmatic discussion will continue with focus on resource issues states have with their verification

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		Decision	programs and alternative verification approaches that may overcome those issues. Updates will be provided on the approval arocess for new verification methods. State verification program challenges have been elevated; these conversations are on-going to reach a holistic understanding of and solutions to challenges. 8/23/21 DECISION: The WQGIT approved the inclusion of the extension of the credit duration for select forestry practices from 10 years to 15 years in CAST 2021. 8/17/21 Wetlands WG: Continued discussion on a potential credit duration extension past 15 years for wetland restoration, wetland creation, and wetland reestablishment. An Ad-Hoc group will be convened to discuss options. 8/13/21 BMPVAHAT: Grass Buffers Credit Duration Introduction – Background information to address request to extend practice credit duration past 15 years, Broader Programmatic
			Discussion on practices states have difficulty
			verifying and verification approaches introduced
			to address capacity/workforce related issues.
			Aug 2021 Wetlands WG: Continued discussion on

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	_	Findings	
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		Decision	
			the appropriate credit duration for wetland restoration practices.
			7/15/21 AgWG progress update: Presented Ag
			related concerns that are being addressed by the BMPVAHAT. There were no additional comments
			from the AgWG.
			July 2021 BMPVAHAT: Vote to support Credit Duration extension from the FWG for Forest
			Buffer, Tree Planting and Forest Planting BMPs.
			BMPVAHAT support for extending credit duration
			was not unanimous, with stand aside votes from USWG and LUWG representatives.
			June and July Meetings: Partial Credit and
			Programmatic Conversations.
			June Wetlands Meeting: Conversation on
			extending the credit duration of wetland restoration.
			05/14/2021 BMPVAHAT: BRC/LLM issue was
			tabled. Next steps have been identified and
			provided to the group for those who would like to revisit the issue.
			Diminishing or partial credit was introduced for
			discussion.

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		Findings	
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			Began programmatic discussions – DE presented their challenges, solutions to their challenges and outstanding issues with their verification program that have not been resolved (namely the lack of point location information). April 2021 BMPVAHAT: The vote for BRC and LLM did not achieve consensus. Rationale from those who did not endorse the change have been identified and provided to the group.

^{*}Aug 23, 2021: The WQGIT approved by consensus all method and data changes indicated on the CAST-21 Workplan.*