| | | Priority | | | | | | | 1 | | |
|--|----------------------|----------|-----|----------|----------|----|---------|-----|-------------|------------------------|-----------|
| | | | | | | | | | Decision | | Completed |
| Requested Features | Tool | DC | DE | MD | NY | PA | VA | wv | Date | Decision Result | date |
| BMP optimization module based on costs | C/M/VAST and BayFAST | 2 | 2 1 | | | 2 | 4 : | 1 1 | 1 8/18/2014 | 1 | |
| BMP file upload with validation | C/M/VAST and BayFAST | 1 | l l | 1 | | 1 | ; | 3 | 8/18/2014 | 2 | |
| Changes to summary data and output files, including | | | | | | | | | | | |
| graphing | C/M/VAST and BayFAST | | 3 | 3 | | | 3 | 2 | 2 8/18/2014 | 3 | |
| Allow users to indicate BMPs implemented (urban | | | | | | | | | | | |
| BMPs, for example) | C/M/VAST and BayFAST | 3 | 3 2 | 2 | | | | | 8/18/2014 | 4 | |
| Add additional fields so that tool can be used for | | | | | | | | | | | |
| reporting annual progress to NEIEN. | C/M/VAST and BayFAST | | | 4 | <u> </u> | | | | 8/18/2014 | | |
| | | | | | | | | | | | |
| Add the ability for users to define a geographical area | | | | | | | | | | | |
| so tool can be used for calculating urban nutrient credit | | | | | | | | | | | |
| needs and also for MS4 pollution reduction plans. | C/M/VAST | | | | | | 1 | | 8/18/2014 | | |
| Point sources: add CSO, and other changes to make it | | | | | | | | | | | |
| more useful to users | C/M/VAST | | ļ | ļ | ļ | | 1 | | 8/18/2014 | | |
| Add in bacteria as a pollutant | C/M/VAST and BayFAST | | |] 3 | <u> </u> | | | 1 | 8/18/2014 | | |
| Add additional second seconds | C/AAN/ACT I D FACT | | | | | | 2 (HUC- | | 0/40/2044 | | |
| Add additional geographic scales | C/M/VAST and BayFAST | | - | | <u> </u> | | 12) | | 8/18/2014 | | |
| Additional Training | C/M/VAST and BayFAST | | | | | | | | 8/18/2014 | | |
| User define acres of land use, not use CBP defaults | | | | | | | | | | | |
| (Already implemented in BayFAST) | C/M/VAST | | | | | | | | 8/18/2014 | | |
| User-defined alternate BMP efficiency | C/M/VAST and BayFAST | <u> </u> | | | <u> </u> | _ | | | 8/18/2014 | | |
| area definition - allow users to define area using a map | C/M/VAST | | | | | | 2 | | 8/18/2014 | | |
| No design to the second | | | | | | | | | | | |
| Nutrient trading in the urban sector—add the ability for | | | | | | | | | | | |
| users to define a geographical area so that BayFAST can | | | | _ | . | | | | 0/40/2044 | | |
| be used to calculate urban loads for trading. | BayFAST | | | <u> </u> | 1 | | 1 | 1 | 8/18/2014 | | |
| Add the ability for users to select HUC-12 in BayFAST | BayFAST | | | | | | | | 8/18/2014 | | |
| Add an upload and download function for the facility | | | | | | | | | | | |
| shape in a GIS format. | BayFAST | | | 2 | <u> </u> | | | | 8/18/2014 | | |
| Editable equation for costs | C/M/VAST and BayFAST | | | | | | | | 8/18/2014 | | |

| Call participant name | Jurisdiction | | | | | | | |
|--|--------------|--|--|--|--|--|--|--|
| | PA | | | | | | | |
| Steve Gladding | NY | | | | | | | |
| Jenn Volk (Marcia Fox via phone on 8/18/2014) | DE | | | | | | | |
| Alana Hartman | WV | | | | | | | |
| Bill Keeling (James Davis-Martin via phone on 7/24/14) | VA | | | | | | | |
| Greg Sandi, Robin Pellicano | MD | | | | | | | |
| Marty Hurd | DC | | | | | | | |

Note: Call was on 7/29/2014. PA and DNREC were not present. Final comments received by 8/18/2014.