# PracticeKeeper Reporting – Why So Much?

September 2021 CD Virtual Roundtable

### NMP Reporting Requirements in PK

- Plan Name
- Plan Type
- Plan Subtype
- Lifespan/Expiration Year
- Plan Status
- Plan Version
- Address
- Mapped Location
- Submitted Date
- Approved Date
- Withdraw Date

- Total Operation Acres
- Owned Acres
- Rented Acres
- AEUs/acre
- Operator, Planner, and Plan Reviewer
- Proposed BMPs
- Generated Manure for each animal group
- Exported Manure (if applicable)
- Imported Manure (if applicable)
- Manure Storage Facility (if applicable)
- Status Reviews
- Supplemental NM BMPs (upcoming requirement)

### NM Reporting - Attachment F

- Operation Name
- County Code
- Approval Date
- Plan Withdraw Date
- Original Plan or Revision
- CAFO Site Name (if applicable)
- CAO (Yes/No)
- Watershed Code
- Plan Author and Cert Number
- Plan Reviewer and Cert Number

- Total Acres Owned and Rented
- Nutrient Application Acres
   Owned and Rented
- Animal Manure Group information
- Imported Manure (if applicable)
- Exported Manure (if applicable)
- Manure Storage
- BMP Implementation Table

# NMP Reporting - Other Data Collected in PracticeKeeper

- MMP Data
- MMP Training and Outreach
  - Name
  - Description
  - Date
  - Farmers Reached
  - Private Consultants Reached
  - Program: MMP or NMP
- BMP Information Technical, Design, and Implementation\*
- Complaints
  - Name
  - Type
  - Status

- Complaints Continued
  - Received Date
  - Received By
  - Address
  - Mapped Location
  - Owner Information
  - Complainant Information
  - Assigned Technician
  - Investigation Date
  - Compliance Required
  - Remedy Details
  - Referral Details
  - Closed Date

# NMP Reporting – Attachment H and Attachment G

- Attachment H
  - Number of people reached
  - Number of new plans reviewed
  - Number of plan updates/amendments of approved Act 38 plans
  - Number of farms with verified nonact 38 plans
  - Number of on-site status reviews and compliance status
  - Complaints
    - Number Processed
    - Compliance Required
    - Referred to DEP

- Attachment G
  - MMP outreach and training activities conducted
    - Description
    - Number of farmers
    - Number of private consultants
  - Farmers receiving MMP assistance
    - On-farm planning assistance
    - On-farm technical assistance
    - MMP voluntary verifications
    - Conservation District developed MMPs
    - Description

### NMP and MMP Quality Assurance

- Every NMP and most MMPs entered in PracticeKeeper have a quality assurance check performed every quarter
- This is performed to make sure plan data being entered into PracticeKeeper is complete and accurate
- Incorrect or inconsistent data leads to unreliable reporting
- Overview of information that is needed to be entered can be viewed at the PA Clean Water Academy

# If the farmer is following their plan, why so much reporting in PK?

- Besides being held to delegation agreement, this is how we give the farmer credit for following their plan
- By entering NMP information, farmers will get credit for implementation driven by annual status reviews
- Entering BMP information will grant the farmer even more credit
- Do not think of this as "bean counting"; the farmer's hard work and district technician's hard work are being better recognized now
- For operations in the Chesapeake Bay Watershed, this data is aggregated and reported to EPA for use in the Chesapeake Bay Model

## What about Right-to-Know and 1619?

- Obtain a signed USDA Authorization for Release of Records
  - Attach a PDF of the signed Authorization to all relevant BMPS and plans in PK
- Identify USDA funding sources and plan types when appropriate

# Questions?