



Capability Report Presentation

Presented to USACE and Non Federal Sponsors of the Regional WID Program



Agenda

- Process Illustrated
- Background of report development
- Motivf's recommendations for improvements to the Regional WID system
- Q + A
- Prioritize your ideal backlog of feature or items

Process Illustrated

Program Strategy

Goal 1

Objective 1.1

- Performance Measure A
- Performance Measure B

Objective 1.2

- Performance Measure C
- Performance Measure D

Goal 2

Objective 2.1

- Performance Measure E

Goal 3....

Data Management Capabilities

Program Data	Data Lifecycle Management	Data and Information Sharing	Analysis	Reporting	Presentation
Required Data Data 01: Web System Locations Data 02: Web Status Characteristics Data 03: Web Operational Data Data 04: Mobile Network Information Data 05: Early Detection Monitoring Data Data 06: Rapid Response Data Data 07: Forecast Data Data 08: Policy / Regulatory Data Additional Data Data 09: Additional Status Information Data 10: Additional GIS System Information Data 11: Additional Web Operational Data	Lifecycle Stages Data 12: Data Creation Data 13: Data Update Data 14: Data Variation Data 15: Data Modification Data 16: Data Archiving Data 17: Data Retention Data 18: Data Disposal Data 19: Data Archiving Data 20: Data Archiving Data 21: Data Archiving Data 22: Data Archiving Data 23: Data Archiving Data 24: Data Archiving Data 25: Data Archiving Data 26: Data Archiving Data 27: Data Archiving Data 28: Data Archiving Data 29: Data Archiving Data 30: Data Archiving Data 31: Data Archiving Data 32: Data Archiving Data 33: Data Archiving Data 34: Data Archiving Data 35: Data 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Reporting Reports Reporting 96: Reporting Reports Reporting 97: Reporting Reports Reporting 98: Reporting Reports Reporting 99: Reporting Reports Reporting 100: Reporting Reports	Presentation Interactivity Facility Presentation 01: Data and File Access Presentation 02: Traditional Dashboards Presentation 03: Ad-Hoc Dashboards Presentation 04: Interactive Maps (GIS) Presentation 05: Web Sites Presentation 06: Mobile Access Extensibility Facility Presentation 07: Provisional Dashboards Presentation 08: Interactive Maps (GIS) Presentation 09: Web Sites Presentation 10: Open Data

Legal and Regulatory Requirements

CODE OF FEDERAL REGULATIONS

33
Part 1 to 121
Revised as of July 1, 2023
Navigation and Navigable Waters

REGULATORY GUIDANCE LETTER

No. 16-01 Date: October 2016

REG-2016-01

1. PURPOSE. Appoint professional representatives (ARs) and professional data (PD) for the Coast Guard and USACE and Sections 1 and 12 of the Rivers and Harbors Act of 1962 (RHA). The purpose of the regulatory guidance letter is to provide a model for the appointment of ARs and PD for the Rivers and Harbors Act of 1962 (RHA) and when it may be appropriate to appoint any ARs.

2. SCOPE. Appoint professional representatives (ARs) and professional data (PD) for the Coast Guard and USACE and Sections 1 and 12 of the Rivers and Harbors Act of 1962 (RHA). The purpose of the regulatory guidance letter is to provide a model for the appointment of ARs and PD for the Rivers and Harbors Act of 1962 (RHA) and when it may be appropriate to appoint any ARs.

3. AUTHORITY. 33 CFR 1.101-101. The purpose of the regulatory guidance letter is to provide a model for the appointment of ARs and PD for the Rivers and Harbors Act of 1962 (RHA) and when it may be appropriate to appoint any ARs.

4. EFFECTIVE DATE. This regulatory guidance letter is effective on the date of publication in the Federal Register. The purpose of the regulatory guidance letter is to provide a model for the appointment of ARs and PD for the Rivers and Harbors Act of 1962 (RHA) and when it may be appropriate to appoint any ARs.

5. CONTACT. The primary contact for this regulatory guidance letter is the Regulatory Guidance Letter (RGL) team. The purpose of the regulatory guidance letter is to provide a model for the appointment of ARs and PD for the Rivers and Harbors Act of 1962 (RHA) and when it may be appropriate to appoint any ARs.

6. COMMENTARY. The purpose of the regulatory guidance letter is to provide a model for the appointment of ARs and PD for the Rivers and Harbors Act of 1962 (RHA) and when it may be appropriate to appoint any ARs.



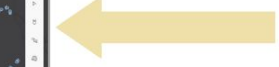
ACTION	VALUE	DIFFICULTY	JAM RANK (2-6)
Task 1 - Just Do It	HIGH	EASY	6
Task 2 - Good Idea	HIGH	MEDIUM	5
Task 4 - Might as well	MEDIUM	EASY	5
Task 3 - If it's worth it	HIGH	HARD	4
Task 5 - Maybe	MEDIUM	MEDIUM	4
Task 7 - If there's time	LOW	EASY	4

Potential Actions to Achieve Desired Capabilities

Enhanced Data Management Systems



Prioritized Backlog of Potential Actions / Projects



Background on the Capabilities Report

- USACE Invasive Species Mission
- USACE Aquatic Plant Control Program
- WID cost share program
 - Data Management Systems and Capabilities
- Project Drivers
 - Satisfying recent GAO findings and recommendations
 - Enhancing regional AIS data management systems

Program Data

Required Data

Data.01.
WID Station Locations

Data.02.
WID Station
Characteristics

Data.03.
WID Operational Data

Data.04.
Boater Movement
Information

Data.05.
Early Detection
Monitoring Data

Data.06.
Rapid Response Data

Data.07.
Financial Data

Data.08.
Policy / Regulatory Data

Additional Data

Data.09.
Additional Stations

Data.10.
Additional WID Station
Information

Data.11.
Additional WID
Operational Data

Data Lifecycle Management

Lifecycle Stages

DLM.01.
Data Creation

DLM.02.
Data Upload

DLM.03.
Data Validation

DLM.04.
Data Modification

DLM.05.
Data Cleansing

DLM.06.
Data Transformation

DLM.07.
Data Lineage

DLM.08.
Historic Data Retention

DLM.09.
Data Archiving

DLM.10.
Data Deletion

Enabling Capabilities

DLM.11.
Data Governance

DLM.12.
Data Security

DLM.13.
Regulatory Compliance

Data and Information Sharing

Data Centricity

Sharing.01.
Data Storage

Sharing.02.
Data Structure/Schema

Sharing.03.
Data Connectivity

Sharing.04.
Data Formats

Access and Sharing

Sharing.05.
Interagency
Notifications

Sharing.06.
Interagency Data
Queries

Sharing.07.
NFS to USACE
Data Sharing

Sharing.08.
USACE to NFS
Data Sharing

Sharing.09.
Sharing Outside
Program

Analysis

Analysis.01.
Analyze Causal
Relationships

Analysis.02.
Predefined Analytics

Analysis.03.
Ad-Hoc Analytics

Analysis.04.
Descriptive Analytics

Analysis.05.
Diagnostic Analytics

Analysis.06.
Predictive Analytics

Analysis.07.
Prescriptive Analytics

Analysis.08.
Location Intelligence

Analysis.09.
Data Driven Risk
Assessment

Reporting

Reporting.01.
Predefined Reports

Reporting.02.
Ad-Hoc Reports

Reporting.03.
Reporting Frequency

Reporting.04.
Report Recipients

Reporting.05.
Report Formats

Reporting.06.
Report Delivery

Presentation

Internally Facing

Presentation.01.
Data and File Access

Presentation.02.
Predefined Dashboards

Presentation.03.
Ad-Hoc Dashboards

Presentation.04.
Interactive Maps (GIS)

Presentation.05.
Web Sites

Presentation.06.
Mobile Access

Externally Facing

Presentation.07.
Predefined Dashboards

Presentation.08.
Interactive Maps (GIS)

Presentation.09.
Web Sites

Presentation.10.
Open Data

Icon Explanation



Low Cost



Medium Cost



High Cost



High Benefit



Medium Benefit



Low Benefit



Lower Risk



Medium Risk



Higher Risk

Regional WID System Tentative **Priority 1** Tasks

Regional WID Data Sharing System

Database Structure / Schema

Opportunities exist to consolidate the Regional System database to remove unused fields, consolidate similar database fields serving the same purpose, to enhance valid value domain pick-lists, and to enhance Regional System database dictionary and documentation. The enhanced Regional System database structure should be configured for extensibility, to store User-specific data in ancillary tables, related to the core database tables.



Regional WID Data Sharing System

Personally-Identifying and Sensitive Data

Enhance the Regional System database schema to allow for explicit identification and tagging of data considered PII and/or sensitive by each data owner. This will enable the ability to limit and protect access to such data by interagency partners and other system users, when querying and accessing other System User's data.



Regional WID Data Sharing System

Add a National List of Waterbodies

Rationalize and reconcile duplicative waterbody names, and create/add a (filterable, hierarchical) list of all known waterbodies nationwide, and limit the ability for Regional System users to manually add/enter new waterbody names. This will help ensure consistency in data collection for watercraft location and movements.



Regional WID System Tentative **Priority 2** Tasks

Regional WID Data Sharing System

Update Waterbody Status

Enable the ability for program managers, and potentially WID station staff, to update waterbody ZQM status (detected, positive, negative), etc.



Regional WID Data Sharing System

Enhance Data Entry Processes for Efficiency and Data Validation

Enable additional conditional data entry rules and real-time data validation.
Present data entry options tailored to data already entered by the User, where feasible.
Prompt the Inspector to confirm data entered, with a user-friendly data review presentation/form, for 'point of entry' data validation.
The System would perform additional real-time data validation and present 'conditional' data values based on other data entered by System users.



Regional WID Data Sharing System

Enhance System API

Enhance the API of the Regional System to enable secure, web service-based access to data by authorized parties, including the USACE, states, and other non-federal governmental entities performing AIS prevention and mitigation activities.



Regional WID System Tentative Priority 3 Tasks

Regional WID Data Sharing System

Update Data Access Policies and Agreements

Update data sharing agreements to allow direct access to interagency WID data. Update policies to enable protected and authorized direct access by systems other than the Regional WID Data Sharing System, allowing System users to perform analysis and risk assessment using data from other System users.



Regional WID Data Sharing System

Enable User-Specific Configurations and Customizable Forms

Enable System-user-specific / tailored data collection forms that are specific to each organization. Data entry forms tailored to the needs of local WID station staff will significantly enhance data collection activities and better ensure the capture of structured WID data to enable operational support, risk assessments, analysis, and reporting functions.



Regional WID System Tentative **Priority 3** Tasks

Regional WID Data Sharing System

Data Editing Functions

Add a rapid recall of previous inspection forms and data, enabling WID station staff to recall inspections for a given watercraft, all inspections performed over a given time period, etc. to quickly review and edit data once a data entry error is discovered.



Regional WID Data Sharing System

Customizable Risk Alerts

Implement condition-based customizable risk alerts for inspectors. NFS program managers can set conditions, based on inspector-entered data, that trigger risk alert notifications and guidance for inspectors at WID stations.



Regional WID Data Sharing System

Data Synchronization

Enhance the Regional System to auto-synchronize data collected in mobile/offline mode with the System database, immediately upon restoration of internet connection to the devices on which offline data were collected.



Regional WID System Tentative Priority 4 Tasks

Regional WID Data Sharing System

Enhance Data Upload Functions

Ensure the CSV-based bulk data upload functions are fully synchronized with the latest Regional System database schema.



Regional WID Data Sharing System

General System Improvements for Performance and Stability

Evaluate and test the Regional System code and business logic, identify and resolve System instabilities.



Regional WID Data Sharing System

Automated Notifications

Implement condition-based automated notifications between users of the Regional System. Notifications can be sent by the Regional System to identified recipients via several channels including but emails, text messages, and in-app notifications.



Regional WID System Tentative Priority 4 Tasks continued

Regional WID Data Sharing System

Map-Based Displays

Provide an interactive map-based view portraying WID stations, waterbodies (with waterbody status), boater movements, and other program data, to enable full situational awareness of program operations, current conditions, etc. The map-based view provides the foundation for geospatial analysis of program data.



Regional WID Data Sharing System

Analytics

Provide pre-configured and/or custom analytics functions for Regional System users, connecting to their data directly in the Regional System database. The analytics will enhance the ability to understand program operational trends and patterns, and to predict future operational results based on current and past actions taken.



Regional WID Data Sharing System

Reports

Provide additional pre-configured and/or custom reporting functions for Regional System users, connecting to their data directly in the Regional System database. The reports will increase User's efficiency in quickly creating required or ad-hoc/as-needed custom reports.

Provide report filtering tools to specified states, river basins, waterbodies, waterbody status (ZQM+, etc.), individual watercraft, individual or groups of inspectors, date ranges, etc.



Regional WID System Tentative Priority 4 Tasks continued

Regional WID Data Sharing System

Dashboards

Enhance existing standard Regional System home page/dashboard to include additional metrics, and/or provide functions for state programs and/or individual users to custom configure tailored dashboards. Users should be able to select from amongst a set of standard dashboard widgets and components, and connect their program data to their dashboards. Dashboards should include the ability to show both program summary data and risk thresholds/metrics.





Questions?

Let us know your thoughts on the current priority order and what you'd change