**Chesapeake Bay Program Partnership’s**

**BMP Verification Framework:**

**Detailed September 2012 – June 2013 Schedule**

**Draft September 18, 2012**

**Subject to Revision**

2012

**September**

* **BMP Verification Review Panel**: Letters of invitation distributed to Panel nominees along with the Panel’s list of invited members, charge, operations, and schedule.
* **Water Quality Goal Implementation Team (WQGIT) Conference Call**: Review and concurrence on the detailed BMP verification schedule.

**October**

* **BMP Verification Committee Conference Call**: Prepare/agree on issues to be presented to the BMP Verification Panel at their first conference call; prepare the agenda for the first face to face meeting of the Panel; and respond to comments on the draft principles received from the WQGIT members.
* **BMP Verification Review Panel Conference Call**: Brief Panel members on their charge, responsibilities, and schedule of activities; outline a series of issues on which the BMP Verification Committee will seek their input; and to ask for their review and input on the draft verification principles. [could also be scheduled in November]

**November**

* **BMP Verification Committee Conference Call**: Respond to comments on draft principles received from the Panel; finalize approach to ensuring full access to federal cost shared practices and addressing double counting.
* **Management Board Meeting**: Review the revised draft BMP Verification Principles (factoring in feedback from both the WQGIT and the Panel), provide feedback, and approve to send on to the Principals’ Staff Committee.
* **BMP Verification Review Panel Meeting**: Review and feedback on the draft BMP verification protocols. [could also be scheduled in December]

**December**

* **BMP Verification Committee Conference Call**: Respond to comments on the draft principles received from the Management Board.

2013

**January**

* **BMP Verification Committee Conference Call**: discuss the Communications Workgroup’s recommendations for a basinwide communication strategy; outline level of documentation required from the jurisdictions on describing their BMP verification program for presentation to the BMP Verification Review Panel.
* **Principals’ Staff Committee Meeting**: Review, make any final refinements to, and adopt the BMP Verification Principles on behalf of the CBP partnership.

**February**

* **BMP Verification Committee Meeting**: Meet with workgroup chairs and coordinators to the: 1) finalize draft BMP verification protocols; 2) agree on the Communications Workgroup’s recommendations for a basinwide communication strategy; 3) agree on level of documentation required from the jurisdictions on describing their BMP verification program for presentation to the BMP Verification Review Panel; and 4) agree on exactly what will be presented to the Principals’ Staff Committee for final review and adoption.

**March**

* **WQGIT Conference Call**: Review the complete draft basinwide BMP verification framework and provide feedback to the BMP Verification Committee on any requested changes.
* **Habitat Goal Implementation Team Meeting**: Review the complete draft basinwide BMP verification framework and provide feedback to the BMP Verification Committee on any requested changes.
* **Scientific and Technical Advisory Committee Meeting**: Briefing on the complete draft basinwide BMP verification framework and provide feedback to the BMP Verification Committee on any concerns/requested changes.
* **Citizens Advisory Committee Meeting**: Briefing on the complete draft basinwide BMP verification framework and provide feedback to the BMP Verification Committee on any concerns/requested changes.
* **Local Government Advisory Committee Meeting**: Briefing on the complete draft basinwide BMP verification framework and provide feedback to the BMP Verification Committee on any concerns/requested changes.

**April**

* **BMP Verification Committee Conference Call**: Respond to comments on draft basinwide BMP verification framework received from the WQGIT, Habitat GIT, STAC, CAC, and LGAC.
* **Management Board Meeting**: Review the complete draft basinwide BMP verification framework, provide feedback to the BMP Verification Committee on any requested changes, and approve presentation of draft final framework to Principals’ Staff Committee.

**May**

* **BMP Verification Committee Conference Call**: Respond to comments on draft basinwide BMP verification framework received from the Management Board.
* **Principals’ Staff Committee Meeting**: Review, make any final refinements to, and adopt the BMP Verification Framework on behalf of the CBP partnership.

**June**

* **Principals’ Staff Committee**: Public communication of the Partnership’s BMP Verification Program through some formal agreement mechanism.

**Summer**

* **BMP Verification Review Panel Meeting**: Initiates reviews of the jurisdictions’ proposed BMP verification programs.

**Fall**

* **BMP Verification Review Panel Meeting**: Completes reviews of the jurisdictions’ proposed BMP verification programs.