

# **Chesapeake Bay Basinwide BMP Verification Framework: Year One Implementation Plan**

**CBP Partnership's Management Board**

**November 13, 2014**



**Chesapeake Bay Program**  
*A Watershed Partnership*

# Year One Implementation Plan

## Plan Development Process

- Extracted recommendations, commitments, and responsibilities from the PSC approved basinwide BMP verification framework report and appendices
- Extracted schedules presented to and approved by the BMP Verification Committee, WQGIT, MB, and PSC
- Requested review by the BMP Verification Committee and BMP Verification Review Panel members
- Drafted PSC Chair's letter to Partnership

# Year One Implementation Plan

## Year One Schedule

- **Sept:** PSC approves/adopts basinwide framework
- **Oct:** Final basinwide framework published
- **Nov:** Letter from PSC Chair to Partnership
- **Oct-June 2015:** jurisdictions, local partners, federal agencies develop new/enhance existing BMP tracking, reporting and verification programs
- **Oct-June 30:** jurisdictions document their BMP tracking, verification and reporting programs with their existing CBIG or CBRAP QA plans

# Year One Implementation Plan

## Year One Schedule (Con't)

- **July 1-31:** Verification Review Panel (Panel) reviews each jurisdictions' verification program
- **Aug 1-Sept 30:** Panel meets with each jurisdiction to discuss review, working collaboratively to address Panel's comments
- **Oct 15:** Panel provides written feedback and recommendations to BMP Verification Committee, MB, PSC, and EPA
- **Oct 15-Nov 15:** Jurisdictions given opportunity to provide EPA with responses to Panel reviews

# Year One Implementation Plan

## Year One Schedule (Con't)

- **Nov 15-Dec 31:** EPA reviews/approves each jurisdiction's verification program or requests specific enhancements
- **January 2016:** BMP Verification Panel reports findings and recommendations and EPA reports on program approvals to MB and PSC
- **January-Onward:** Jurisdictions and local/federal data providers continue to develop, enhance and implement their BMP tracking, reporting, and verification programs, updating their QA plans annually to reflect any program changes

# Year One Implementation Plan

## Implementation Responsibilities

- BMP Verification Review Panel
- BMP Verification Committee
- Jurisdictions
- Federal agencies and facilities
- EPA
- USDA
- Source sector/habitat workgroups
- Watershed Technical Workgroup
- Communications Workgroup
- Water Quality Goal Implementation Team
- Management Board
- Principals' Staff Committee
- Scientific and Technical Advisory Committee

# Questions and Discussion

# Requests for Decision

**Decision Requested:** Management Board's approval to proceed forward with year one implementation of the basinwide BMP verification framework as outlined within this plan.



**Rich Batiuk**

Chair

Chesapeake Bay Program Partnership's  
WQGIT BMP Verification Committee

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