

Attachment E:

Chesapeake Bay Program BMP Verification Steering Committee's Proposed Schedule of Conference Calls/Meetings and Topics to be Addressed

Week of April 30th – Conference Call

- Review of options for finalizing Steering Committee structure and function
- Systematic review of revised draft principles
- Review of proposed Steering Committee calls/meetings/topics schedule

Week of May 14th – Conference Call

- Review of revised draft BMP Panel charge and membership
- Review of working definition of verification as applied to the partnership's efforts
- Brainstorming the attributes we are seeking in a verification program
- Working through how we go about determining if the existing BMP verification efforts by the states are sufficient and what the holes to be filled

Week of June 11th – Face to Face Meeting

- What is verification and will I know it when I see it – Mark Dubin/Tom Schueler
- Review of source sector workgroups' draft verification protocols – Workgroup Chairs/Coordinators
 - Agriculture: Frank Coale/Mark Dubin
 - Forestry: Rebecca Hanmer/Sally Claggett
 - Stormwater: Norm Goulet/Tom Schueler
 - Wastewater: Tanya Spano/Ning Zhou
 - Streams: Mark Seacrist/Jennifer Greiner
 - Wetlands: Melanie Steinkamp/Jennifer Greiner
- Presentation on ensuring full access to federal cost shared conservation practices – Dean Hively
- Presentation on addressing double counting through state specific protocols – Dean Hively
- Addressing the need for clean-up of historical databases – Jeff Sweeney
- Role of NEIEN in ensuring accounting for non-cost shared data – Marty Hurd
- Institutionalizing the application of life spans into our tracking and reporting systems – Mark Dubin/Tom Schueler/Jeff Sweeney

Week of July 16th – Conference Call

- Review of the states' existing BMP tracking and reporting systems
 - Overview of BMP tracking and reporting systems – Jeff Sweeney
 - New York's BMP tracking and reporting system – Aaron Ristow
 - Pennsylvania's BMP tracking and reporting system – PA DEP rep
 - Maryland's BMP tracking and reporting system – MDA and MDE reps
 - Delaware's BMP tracking and reporting system – Jennifer Volk
 - District of Columbia's BMP tracking and reporting system – DC DOE rep
 - Virginia's BMP tracking and reporting system – VA DCR rep
 - West Virginia's BMP tracking and reporting system – WV DoA and WV DEP reps
- Taking stock of the current status of the building blocks of our basinwide verification program
- Communicating BMP verification to stakeholder and the public – Margaret Enloe/Tom Wenz
- Status of data sharing agreements between the watershed states and USDA – Dean Hively

Week of August 13th – Conference Call

- Expectations for the states' verification programs—what should be included, level of documentation, etc.

Week of September 10th – Conference Call/Face to Face Meeting

- Review of the entire BMP verification program framework and asking ourselves the question—are we ready to present up to the Water Quality Goal Implementation Team, Management Board, and Principals' Staff Committee for review, feedback and adoption?