

# 2012 BMP VALIDATION

Watershed Technical Workgroup December 3, 2012

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# 2011 Validation

- Jurisdictions submitted data in 2011 that failed validation and needed to be corrected.
- CBPO worked closely with the states to correct the validation errors. This was necessary but very time consuming and delayed the progress process.
- All 2011 BMP data needs to be re-checked by states and re-submitted in the correct method again this year.

# 2011 Validation

- ❑ Missing leading zero for HUC 12 and HUC 18
- ❑ Missing designation as CBWSOnly
- ❑ Segment IDs that do not exist, or exist in a different state
- ❑ Incorrect units; e.g., submitting animal units instead of number of systems
- ❑ Incorrect BMP; e.g., submitting lagoon covers as alum
- ❑ Incorrectly submitting manure transport
- ❑ Incorrectly submitting CSO, not CSO, or both
- ❑ BMP misspellings
- ❑ Submitting BMPs on ineligible land uses or land use groups

# 2011 CBPO Corrections for States

- ❑ Corrected invalid segments due to missing leading zero was the largest issue. (Many)
- ❑ Allowed AmmoniaEmissionRed as a BMP, when it would be better to report specific BMP such as Alum, LagoonCovers, or Biofilters. (Many)
- ❑ Fixed land use groups when BMPs were submitted on invalid land use groups. (VA)
- ❑ Changed cover crop BMP from ComCovCropSOW to CoverCropLOW (PA)
- ❑ Corrected HUCs that were not in the proper state (DE)
- ❑ Rolled up land uses to larger land use groups (CBPO will do this again this year)

# 2012 Progress Submission

Task Name	Duration	Start	Finish	Resource Names
2012 Progress Run	130 days	Mon 9/3/12	Fri 3/1/13	Stakeholders
Initial Data Submit	11 days	Mon 12/3/12	Fri 12/14/12	Jurisdictions
Final 2012 Data Submit	1 day	Mon 12/31/12	Mon 12/31/12	Jurisdictions
Data Cleanup & Review Iterations	38 days	Wed 1/2/13	Fri 2/22/13	Stakeholders
Jurisdiction sign-off on final NEIEN Data Summary Reports	7 days	Wed 1/2/13	Wed 1/9/13	Jurisdictions
Generate Submitted-Versus-Credited Reports	13 days	Wed 1/2/13	Fri 1/18/13	CBPO
Feedback, review, resubmit data	10 days	Mon 1/21/13	Fri 2/1/13	Jurisdictions
Generate Submitted-Versus-Credited Reports	10 days	Mon 2/4/13	Fri 2/15/13	CBPO
Feedback, review, resubmit data	5 days	Mon 2/18/13	Fri 2/22/13	Stakeholders
Progress Run Finalized based on Feedback	5 days	Mon 2/25/13	Fri 3/1/13	CBP