

## **Attachment G**

### **Chesapeake Bay Program Partnership's BMP Verification Framework: Detailed September 2012 – June 2013 Schedule**

**Approved by the Water Quality Goal  
Implementation Team: September 24, 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.