




BMP Verification: Update

Presented to the USWG

September 15, 2015

What's Already Happened?

- **August 7:** Each jurisdiction received a written compilation of the Panel's evaluations and recommendations on the additional work needed and the additional documentation requested.
- **August 27-28:** The Panel met with each jurisdiction to discuss the Panel's review, working collaboratively to address comments, concerns, and recommendations put forth by the Panel.
- **September 4:** Three additional feedback reports were released to the jurisdictions and the CBP partnership on the draft verification program plans:
 - 1) A final report from the Verification Review Panel, covering the Panel's discussions with the jurisdictions along with any refined recommendations and comments.
 - 2) Initial feedback from each sector workgroup coordinator
 - 3) Initial feedback from EPA



What's Next?

- **September 1 through November 16:** Continued collaboration between jurisdictions, individual Panel members and the statistical sampling design review team to work through the Panel's comments and recommendations.
- **September 30:** Final Panel recommendations are delivered to the CBP's Management Board by Dana York.
- **October 16:** Final Panel recommendations are delivered to the CBP's Principals' Staff Committee by Dana York. **The Panel is officially closed down after delivery of its final report to the Partnership.**
- **November 16:** Jurisdictions deliver their revised verification program plans to EPA for review and approval.



Links to Resources of Interest

- [Jurisdictions' Draft Verification Plans](#)
- [CBP BMP Verification Review Panel Evaluation of Jurisdiction's Draft Verification Plans-August 7](#)
- [CBP BMP Review Panel Final Evaluation of Jurisdictions Draft Verification Plans-September 4](#)
- [EPA Initial Review of Jurisdictions Draft Verification Program Plans](#)
- [Sector Workgroup Coordinators Review of Draft Verification Plans](#)