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

Approved by the CBP Water Quality Goal Implementation Team: September 24, 2012 Updated by the CBP BMP Verification Committee: October 31, 2012

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. [Completed on September 18]
- Water Quality Goal Implementation Team (WQGIT) Conference Call: Review and concurrence on the detailed BMP verification schedule. [Completed on September 24]

October

- October 12 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.
- October 31 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; respond to comments on the draft principles received from the WQGIT members; and respond to comments on draft principles received from the Panel.

November

- **November 14 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.
- November 26 BMP Verification Committee Conference Call: Finalize approach to ensuring full access to federal cost shared practices and addressing double counting-; firm up recommendation for six-state data sharing agreement with USDA; agreement on the full list of conservation practice reporting issues to work with USDA to resolve; and respond to comments on the draft principles received from the Management Board to prepare for delivery to PSC.

December

• **December 5 Principals' Staff Committee Meeting**: Review, make any final refinements to, and adopt the BMP Verification Principles on behalf of the CBP partnership.

- **December 6 BMP Verification Review Panel Meeting**: Review and feedback on the workgroups' draft BMP verification protocols.
- **December 20 BMP Verification Committee Conference Call:** Discussion of feedback and outcomes from the December 6th Verification Review Panel meeting.

2013

January

• January 22 BMP Verification Committee Conference Call: discuss the Communications Workgroup's recommendations for a basinwide communication strategy; outline the level of documentation required from the jurisdictions on describing their BMP verification program for presentation to the BMP Verification Review Panel; and preparation for the February Verification Committee face to face meeting.

February

• **February 21 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.