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

Draft September 18, 2012
Subject to Revision

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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.

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
- **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.