

## Attachment E

### 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

[October 25, 2012 Amendments Shown in Red (additions)  
and Strikethrough (deletions) Text]

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. [Accomplished on September 24]

#### 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; ~~and respond to comments on draft principles received from the Panel.~~ [Scheduled for Wednesday, October 31 2-4 PM.]
- **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]~~ [Panel conference call held on October 12.]

#### 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; ~~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;~~ respond to comments on the draft principles received from the Management Board to prepare for delivery to PSC. [Scheduled for Monday, November 26, 1-3PM.]
- **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. [Scheduled for Wednesday, November 14.]

- **BMP Verification Review Panel Meeting:** Review and feedback on the draft BMP verification protocols. ~~[could also be scheduled in December]~~ [Scheduled for Thursday, December 6.]

## December

- **BMP Verification Committee Conference Call:** ~~Respond to comments on the draft principles received from the Management Board.~~ Discussion of feedback and outcomes from the December 6<sup>th</sup> Verification Review Panel meeting. [Scheduled for Thursday, December 20, 9-11AM.]

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; preparation for the February Verification Committee face to face meeting. [Scheduled for Tuesday, January 22 1-3 PM.]
- **Principals' Staff Committee Meeting:** Review, make any final refinements to, and adopt the BMP Verification Principles on behalf of the CBP partnership. [Scheduled for Wednesday, December 5.]

## 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. [Scheduled for Thursday, February 21<sup>st</sup>, 9AM - 3PM.]

## 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.