

Attachment E:

Chesapeake Bay Program BMP Verification Program Revised Schedule

April 30th BMP Verification Committee Conference Call

- Review of options for finalizing Steering Committee structure and function
- Systematic review of revised draft BMP verification principles
- Review of proposed Steering Committee calls/meetings/topics schedule

May 18th BMP Verification Committee Conference Call

- Complete review of proposed revised draft BMP verification principles
- Review of revised draft BMP Panel charge and membership
- Preparation for upcoming four months of work by the Committee

June 19th BMP Verification Committee Meeting

- What is verification and will I know it when I see it – Mark Dubin/Tom Schueler
- Review of source sector workgroups' draft verification protocols – Workgroup Chairs/Coordinators
 - Agriculture: Frank Coale/Mark Dubin
 - Forestry: Rebecca Hanmer/Sally Claggett
 - Stormwater: Norm Goulet/Tom Schueler
 - Wastewater: Tanya Spano/Ning Zhou
 - Streams: Mark Seacrist/Jennifer Greiner
 - Wetlands: Melanie Steinkamp/Jennifer Greiner
- Presentation on ensuring full access to federal cost shared conservation practices – Dean Hively
- Presentation on addressing double counting through state specific protocols – Dean Hively
- Addressing the need for clean-up of historical databases – Jeff Sweeney
- Role of NEIEN in ensuring accounting for non-cost shared data – Marty Hurd
- Institutionalizing the application of life spans into our tracking and reporting systems – Mark Dubin/Tom Schueler/Jeff Sweeney

July 19th BMP Verification Committee Conference Call

- Review of the states' existing BMP tracking and reporting systems
 - Overview of BMP tracking and reporting systems – Jeff Sweeney
 - New York's BMP tracking and reporting system – Aaron Ristow
 - Pennsylvania's BMP tracking and reporting system – PA DEP rep
 - Maryland's BMP tracking and reporting system – MDA and MDE reps
 - Delaware's BMP tracking and reporting system – Jennifer Volk

- District of Columbia’s BMP tracking and reporting system – DC DOE rep
- Virginia’s BMP tracking and reporting system – VA DCR rep
- West Virginia’s BMP tracking and reporting system – WV DoA and WV DEP reps
- Taking stock of the current status of the building blocks of our basinwide verification program – Rich Batiuk, Kelly Shenk
- Communicating BMP verification to stakeholder and the public – Margaret Enloe/Tom Wenz
- Status of data sharing agreements between the watershed states and USDA – Dean Hively

August 16th BMP Verification Committee Conference Call

- Expectations for the states’ verification programs—what should be included, level of documentation, etc.

September 12th BMP Verification Committee Meeting

- Review of the entire BMP verification program framework and asking ourselves the question—are we ready to present up to the Water Quality Goal Implementation Team, Management Board, and Principals’ Staff Committee for review, feedback and adoption?

October:

- Presentation to the Water Quality Goal Implementation Team
- Briefings for Habitat and other Goal Implementation Teams
- Briefings for the CBP partnership’s advisory committees

November:

- Presentation to the Management Board
- Briefings for the CBP partnership’s advisory committees

December/January:

- Presentation to the Principals’ Staff Committee

Winter 2012/2013:

- PSC communication of the Partnership’s BMP Verification Program to partners/stakeholders through some formal agreement mechanism

Spring 2013:

- BMP Verification Review Panel reviews states’ proposed verification programs