**Summary of Major Comments made on Governance Document**

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| **Name** | **Comments** | **Location** |
| **GIT 1** (Peyton Robertson, Bruce Vogt, and Emilie Franke) | • Remove CBP History section (first 4 pages) to focus on current governance information. | pp. 2-5 |
| • Headwater states must be considered signatory principals. | p.7, EC Operations, Attendance at Annual Meetings |
| • Need for clarity on MB’s authority to dissolve GITs and Action Teams. | p. 9, MB Roles and Responsibilities |
| • Specify MB’s role in aligning Partnership resources with strategic priorities. | p.9, MB Roles and Responsibilities |
| • Add an addendum on the process of Federal MB members acting as a delegation if a supermajority vote is required in MB decision-making. | p. 10, MB Operations |
| • STAR and Comm Workgroup should not be considered the same as GITs for the purpose of this document. | p. 11, GITs |
| • Reword GITs’ roles and responsibilities so they don’t match MB roles and responsibilities. | p. 11 GITs Roles and Responsibilities |
| • Include an option GIT leaders to serve consecutive terms, and clarify how new GIT leaders will be chosen. | p.12, GITs Leadership and Membership |
| • Reference or include GITs charters that are used to govern their own operations. | p. 12 GIT Operations |
| **GIT 2** (Mike Slattery) | • Remove CBP History, in particular the TMDL background section. | pp. 3-5 |
| • Include a brief description of CBP Partnership values prior to a description of program structure and operations. | p. 5 |
| • Headwater states must be considered signatory principals. | p.7, EC Operations, Attendance at Annual Meetings |
| • Comments on frequency, budget, and support for EC meetings. | p. 7, EC Operations |
| • Reasoning on why MB Chair will always be the EPA CBPO Director. | p. 9, MB Leadership and Membership |
| • Need to address the necessity of self-guided collaboration among GITs. | p. 11, GITs |
| • Clarify the process by which GITs provide input and guidance on the EPA CBPO budget. | p. 11, GITs Roles and Responsibilities |
| **CAC** (Jessica Blackburn) | • Change “GIT” acronym to “Goal Team.” | p.2 and throughout document |
| • Add a meeting rule to PSC and MB Operations: agenda/decision documents are distributed at least one week prior to meeting. | p. 8, PSC Operations; p. 10, MB Operations |
| • Reflect CAC’s work more accurately (additions made in document). | p. 13, CAC |
| • Reword some of the common Advisory Committee functions/role to read more succinctly (changes made in document). | pp. 13-14, CBP Advisory Committees Key Functions and Responsibilities |
| **LGAC** (Mary Gattis) | • AC Chairs should be designated as “non-voting members” on PSC and MB. | pp. 8-9, PSC and MB Leadership and Membership |
| **STAC** (Natalie Gardner) | • Addition made to the description of STAC to provide more detail on their role (additions made in document). | pp. 13, STAC |