

Attachment B

Summary of requests for information following the BMP Verification Review Panel December 6th, 2012 meeting:

1. *Chesapeake Bay Program Office (CBPO) staff will distribute a copy of the CBP BMP Protocol and provide the URL links to the BMP documentation generated to date, and the list of existing and planned BMP panels to the BMP Verification Review Panel members.*
 - a. Provided as an attachment. Alternatively, the BMP Review Protocol is available here:
http://www.chesapeakebay.net/documents/merged_Nutrient-Sediment_Control_Review_Protocol.pdf
 - b. Documentation and Tables for CBP-approved BMPs is available under the “Projects and Resources” tab of the BMP Verification Committee webpage:
http://www.chesapeakebay.net/groups/group/best_management_practices_bmp_verification_committee
 - c. A list of planned and ongoing BMP expert panels is available here:
http://stat.chesapeakebay.net/?q=node/130&quicktabs_10=3
2. *CBPO staff will provide the BMP Verification Review Panel members with a copy of the compiled comments from Panel members on the then draft BMP verification principles.*
 - a. The minutes to the Verification Committee’s October 31st conference call includes responses to the Panel members’ comments:
http://www.chesapeakebay.net/channel_files/18700/cbp_bmp_verification_committee_10_31_2012_conf_call_summary.pdf
3. *CBPO staff will provide the Panel members with a spreadsheet summarizing the past and present levels of BMP implementation by jurisdictions as well as basinwide along with summaries of BMPs planned for implementation through 2025 under the jurisdictions’ Phase II Watershed Implementation Plans.*
 - a. Forthcoming
4. *CBPO staff will share the draft Agriculture Workgroup’s Tetra Tech report with the Panel members.*
 - a. Provided as an attachment.
5. *CBPO staff will provide the Panel members with the URL links to the jurisdictions’ Phase II Watershed Implementation Plans.*
 - a. Links to the jurisdictions’ Phase I and Phase II WIPs are available here:
<http://www.chesapeakebay.net/about/programs/watershed>
6. *CBPO staff will provide the Panel members with an estimate of the stormwater loads that currently come from regulated vs. non-regulated areas across the Chesapeake Bay watershed.*

Total and relative loads from regulated and non-regulated stormwater areas in the Chesapeake Bay watershed (2011 delivered loads)

	<i>TN (lbs/yr)</i>	<i>TSS (lbs/yr)</i>	<i>TP (lbs/yr)</i>
RegulatedStormwater	22,725,180.55	1,011,238,667.22	1,503,595.59
NonRegulatedStormwater	17,347,937.67	1,034,871,621.55	1,533,573.32

Total Stormwater	40,073,118.22	2,046,110,288.77	3,037,168.92
Regulated (% of total)	57%	49%	50%
NonRegulated (% of total)	43%	51%	50%

Data provided by Sucharith Ravi, 1/7/2013

7. *CBPO staff will work to develop an estimate of the level of reductions the seven watershed jurisdictions are seeking from non-regulated stormwater sources/areas in their Phase II WIPs.*
 - a. Forthcoming
8. *CBPO staff will provide the Panel members with copies of the Center for Watershed Protection's James River visual inspection form as provided by Norm Goulet, CBP Urban Stormwater Workgroup Chair.*
 - a. Provided as attachment.
9. *CBPO staff will provide the Panel members with a breakdown of public vs. private forest lands and the percentage of harvesting on public vs. private lands.*
 - a. Eighty percent of forests in the Chesapeake Bay are on private land.
 - b. Almost all harvesting takes place on private land; only a small portion (~1.5% in VA and MD) occurs on public land.
 - c. Source for (a) and (b): Sally Claggett, Forestry workgroup Coordinator, personal communication.
10. *CBPO will provide a written meeting summary to the Panel. Panel members will be asked to review draft summary and provide specific edits to the draft to ensure it fully reflects the Panel's discussions and agreed to follow up actions.*
 - a. Complete. View the final summary here:
http://www.chesapeakebay.net/channel_files/18952/cbp_bmp_verification_review_panel_12_6_2012_meeting_summary-final.pdf
11. *CBPO staff will provide materials that identify the most common practices being applied by the jurisdictions as well as those practices which are responsible for the greatest level of pollution load reductions within each of the source sectors.*
 - a. Forthcoming.

Current as of January 18th, 2013