	State Protocol Components Checklist			
	State:			
	Sector:			
	BMP Verification/Site Review	Present	N/A	Comments
1	**BMPs**			
	Type (Structural, Management, Fuctional Equvalent, Etc)			
	Cost shared (Federal, State, NGO, Non-costshared)			
	Distinct Standards/Specfications			
	Distinct CBP Definition			
2	**Method/ System of Verification/Assessment**			
	Method/System To Be Used			
	Documentation of how to use method for User			
	Instruction Manual?			
3	**Who will complete Verification**			
	Qualification Reguirements			
	Training Reguirements			
	Certification Reguirements			
	CEU Follow-Up Training Reguirements			
4	**Documentation of Verification Finding**			
	Date of Installation			
	Location (Lat/Long)			
	Level of Reporting (Watershed, HUC, county, etc)			
	Units (Number, Acres, Length, etc.)			
	Ownership (public, private)			
	Pictures			
	Worksheets			
	Electronic Tool or Report Generation			
	Arial Photos			
	Maps			
5	**How Often Reviewed (Cyle of review)**			
	1-2 Years			
	5 Years			
	10 Years			
	Other			
6	**3rd Party Verification of Finding**			
	Is this a reguirement?			
	Data/Program Validation			
7	**Quality Assurance/Spot Checking**			
	Who- Qualifications/Certification			
	Method to Select BMP for Spot Check			

	Method to Select the Number of BMP's to Review			
8	**Actions Taken during 3rd Party/Spot Check if Problems Found**			
	BMP designed correctly?			
	BMP Installed correctly?			
	BMP functioning correctly?			
	How long given to bring up to standard?			
	When removed from Database?			
9	**Data Entry of BMP Implementation**			
	What is System?			
	Who enters Data (Training/Certificatiion?)			
	Does System connect to NEIEN?			
	System in Place prevent Double Counting?			
10	**Historic Data Verification**			
	System			
	Who (training/certification)			
	Documentation of Action			
11	**BMP Performance**			
	Does state collect data to assess BMP Performance?			
	System Used to collect BMP performance data			
	Who collects BMP effectiveness data			
12	**Juridiction Meets Verification Principles**			
	Practice Reporting			
	Scientific Rigor			
	Public Confidence			
	Adaptive Management			
	Sector Equity			
13	**Overall Comments/Suggestions**			