

Phase 6 Review Process

(formerly Fatal Flaw Review)

MWG Presentation to WQGIT

April 10, 2017

Past activities

- White paper presented to MWG and WQGIT (January 2017)
 - “What is a fatal flaw?”
 - Schedule, with concerns
 - How comments will be cataloged and addressed
- WQGIT requests for enhancements (January and February 2017)
 - Need a detailed review plan
 - Want intro addressing what’s changed - p5 vs p6

What's happened since ...

- Incorporated schedule revision approved thru WQGIT
 - Review in June and July
 - Issue resolution in August
 - WQGIT to revisit remainder of MPA schedule in August
- New introduction drafted emphasizing P6 changes/improvements
- Detailed review plan developed
 - Responsibilities for Partnership workgroups and Jurisdictions
 - Webinars planned
 - Enhanced review tools
- Documentation links page added
- MWG, WQGIT and CBPO leadership edited
- *New input review process proposed*
- Reviewed by MWG 4/4/17

4/4/17 MWG

- Informal OK pending a few revisions:
 - Attach webinar dates ASAP
 - New/Enhanced Review Tools – Clarify that team will produce the best products possible in the time available
 - Clarify scale for Fatal Flaw Review
 - Primarily State-Basin because that is scale of Planning Targets
 - But comments regarding smaller scale ok if reviewer perceives “local” impediments
 - Clarify the current status and impacts to schedule of input review process