

Basinwide Chesapeake Bay BMP Verification Framework

Chesapeake Bay Program BMP Verification Review Panel Proposed Next Steps and Overall Schedule

Next Steps

- Finalize the August 28-29 Panel meeting summary and post on-line
- Make requested changes to the Panel's suite of products:
 - General guidance
 - Verification programs design matrix and supporting narrative
 - State protocol components checklist
 - Non-cost share checklist
- Distribute Panel's products along with the August meeting summary to BMP Verification Committee members, workgroup chairs, and workgroup coordinators along with specific instructions/schedule to the workgroups for revising their current draft BMP verification protocols
- Schedule a conference call between Dana York and the source sector workgroup chairs and coordinators to discuss the Panel's feedback and recommendations
- Schedule a meeting of the BMP Verification Committee where Dana York can walk the Committee members through the Panel's feedback and recommendations

Completing Work on the Framework

February 1, 2014: Request submission of revised BMP verification protocols/guidance from source sector workgroups

March 1, 2014: BMP Verification Review Panel members complete their review of the workgroups' revised BMP verification protocols/guidance

March/April 2014: Joint meeting of the BMP Verification Review Panel and the BMP Verification Committee to finalize the basinwide BMP verification framework and all its components

Framework Review Process

April – August 2014

- CBP Water Quality Goal Implementation Team
- CBP Habitat Goal Implementation Team
- CBP Fisheries Goal Implementation Team
- CBP Scientific and Technical Advisory Committee
- CBP Citizen Advisory Committee
- CBP Local Government Advisory Committee
- CBP Management Board

Framework Approval

September/October 2014

- CBP Principals' Staff Committee

Review of Jurisdictions' Proposed Verification Programs

Fall/Winter 2014: Jurisdictions complete development of their enhanced BMP tracking, verification, and reporting programs and provide expanded documentation through their existing quality assurance plans

Spring/Summer 2015: CBP BMP Verification Review Panel meets with the jurisdictions and review their proposed enhanced BMP tracking, verification, and reporting programs

Approval of Jurisdictions' Proposed Verification Programs

Fall/Winter 2015: CBP BMP Verification Review Panel presents the Principals' Staff Committee with its recommendations on the jurisdictions' proposed enhanced BMP tracking, verification, and reporting programs