Resource Management Plan RAP Compliance Subcommittee Monday, August 15, 2011, 10:00 a.m. - 3:00 p.m. Richmond, Virginia

- 1. Welcome, Introductions, Opening Comments and Plans for the day
- 2. Projected Regulatory Timeline
- 3. Key Questions for discussion by subcommittee
 - a. Who does compliance? Is compliance determined by spot checks?
 - b. Does the operator need to have installed all BMPs in the plan to be in compliance or if there is a timeline for implementation does the operator just need to be compliance with the timeline?
 - c. What happens if the operator isn't in compliance? What happens if BMP implementation does not stay on schedule?
 - d. What is the frequency of verifications? Self-verifications by the operator?
- 4. Other key items for subcommittee to address at next meeting?
- 5. Public Comment
- 6. Next steps/next meeting