## Chesapeake Bay Program Enhance Partnering, Leadership and Management Goal Implementation Team 2022 DRAFT Work Plan

**Vision Statement:** To provide an innovative strategic framework necessary for the Chesapeake Bay Program partnership to be the watershed restoration leader by achieving the goals and outcomes of the Chesapeake Watershed Agreement.

**Mission Statement:** The Enhance Partnering, Leadership, and Management Goal Implementation Team assists in continuously improving the operations of the Chesapeake Bay Program partnership by providing guidance on governance and accountability; ensuring that adaptive management practices are in place and implemented; engaging, developing, and supporting local leaders; and advancing the efficient and transparent use of financial resources.

| Work Plan Actions  |                                   |   |  |                   |  |  |  |  |
|--|-----------------------------------|---|--|-------------------|--|--|--|--|
| Green - action is moving forward as planned Yellow - action has encountered minor obstacles  Red - action has not been taken or has encountered a serious barrier No Color - action has been completed |                                   |   |  |                   |  |  |  |  |
| Action #   | Description                       | Performance Target(s)   | Responsible Party  | Expected Timeline |  |  |  |  |
| Work Theme #1: Evaluation and Adaptive Management  |                                   |   |  |                   |  |  |  |  |
| 1.1  | Strategy Review System            | Implement improvements to the SRS Process in response to the Biennial Meeting.  • List steps planned for follow-through  Support Goal Teams and associated workgroups in preparation for, and follow-up from, Quarterly Progress Meetings, through adaptive management points of contact, check-in meetings with the SRS Planning Team, STAR "dry runs," and by tracking the actions and decisions made by Management Board at Quarterly Progress Meetings. | SRS Small Group with input and assistance from GIT 6 Members, Management Board, STAR, STAC, GIT Chairs, Coordinators and Staffers. | Ongoing           |  |  |  |  |
| 1.2  | Completing the Decision Framework | Discuss with SRS Planning and GIT 6 for ideas on additional activities  |  |                   |  |  |  |  |
| 1.3  | Independent Evaluator             | Required by CBARA. PSC may still act. PSC commented NAS would be appropriate but no \$s available at that time. Be at the ready – NAS?  |  |                   |  |  |  |  |

**Updated 12/06/2021** 

|     | <u> </u>  | g the Partnership's Functionality   |   |                              |
|-----|---|---|---|------------------------------|
| 2.1 | CBP Organizational Analysis (item "On Hold" pending input | Develop a draft "best practices" guide for checking the health of a workgroup.  | TBD   | TBD (check on with GIT)      |
|     | and approval by CBP Director).                            | <ul> <li>Revise Data Collection and Communication Plan to reflect comments and feedback received. GIT 6 Coordinator will contact STAC</li> <li>Coordinator about getting a few social scientists to review the Plan and distribute the survey. Add these actions in the 2021 Workplan: <ul> <li>Revise Data Collection and Communication Plan Complete</li> <li>STAC invited review Complete</li> <li>After Plan is revised, brief Management Board Chair and present to Management Board for approval</li> <li>Distribute survey via CBP SurveyMonkey account and implement the data collection plan.</li> <li>Anticipate questions like: How did you decide on "trust" as a measure that we wanted to start with? What happens when you get the results? What can partners expect as follow-ups?</li> <li>Add a response section to the survey</li> </ul> </li> </ul> | Greg Allen and GIT 6<br>Staffer                         | Present to MB<br>Winter 2022 |
| 2.2 | Local Leadership<br>Workgroup                             | Continual completion of activities listed in the Local Leadership work plan.  | Local Leadership Workgroup leadership and members       | Ongoing                      |
|     |   | Provide quarterly updates to GIT 6.   | TBD   | Ongoing                      |
| 2.3 | Budget & Finance<br>Workgroup                             | Draft and implement 2021 work plan.   | Budget & Finance<br>Workgroup leadership<br>and members | Check with BFWG leadership   |
|     |   | Provide quarterly updates to GIT 6.   | Budget & Finance Workgroup leadership                   | Ongoing                      |
| 2.4 | GIT Funding   | Issue the 2022 GIT Funding Program Manual and facilitate the entire process leading to project selection, competitive RFP and award of 2022 projects.   | Greg Allen  | Ongoing                      |

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| Work Theme #3: GIT 6 Administration |                     |   |                      |         |  |  |  |
|-------------------------------------|---------------------|---|----------------------|---------|--|--|--|
| 3.1                                 | Governance Document | 2021 Update   | Governance Document  | Ongoing |  |  |  |
|                                     |                     |   | Action Team          |         |  |  |  |
|                                     |                     | Maintain running log of suggested edits to current Governance   | GIT 6 Staffer        | Ongoing |  |  |  |
|                                     |                     | Document.   |                      |         |  |  |  |
| 3.2                                 | GIT 6 Membership    | Present update of criteria and list to GIT 6 at the Spring 2022 | Greg Allen and GIT 6 | Ongoing |  |  |  |
|                                     |                     | Quarterly Meeting.  | Staffer              |         |  |  |  |

<sup>\*</sup> Need section on federally recognized tribes in the Watershed and GIT 6 DEIJ program-wide activities