Bay RMP Deliverables Scorecard Report

Key to Status Colors:
Green indicates greater than 90 days until the deliverable is due. Yellow indicates a deliverable is due within 90 days. Red indicates a deliverable that is overdue.

<table>
<thead>
<tr>
<th>Focus Area</th>
<th>Primary Deliverable</th>
<th>Assigned To</th>
<th>Due Date</th>
<th>Due Date Extended</th>
<th>Old Due Date</th>
<th>Status</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Communications / A.</td>
<td>Communications Plan Implementation Calendar of RMP Events and Communications Products</td>
<td>Philip Trowbridge</td>
<td>02/28/15</td>
<td></td>
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<td>Complete</td>
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<tr>
<td>Status and Trends / H. Planning for Bay Margins Sediment Study</td>
<td>Final Monitoring Design and Proposal for Margins Study</td>
<td>Don Yee</td>
<td>03/01/15</td>
<td></td>
<td></td>
<td>Complete</td>
<td>Revised monitoring plan presented to TRC on 12/10/14. A revised design was presented on 3/11/15 to the TRC and 4/21/15 to the SC. Additional tweaks to the design were requested by the SC and the design was revised accordingly.</td>
</tr>
<tr>
<td>Data Management / C. Quality Assurance System</td>
<td>Revisions to QAPP</td>
<td>Don Yee</td>
<td>03/31/15</td>
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<td></td>
<td>Complete</td>
<td>Major lab suggestions incorporated/responded to. Plan on more frequent smaller updates.</td>
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<tr>
<td>Status and Trends / J. Analysis of S&amp;T Impacts, Changes, and Data</td>
<td>Summary of RMP Design Changes on SFEI website</td>
<td>Philip Trowbridge</td>
<td>03/31/15</td>
<td></td>
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<tr>
<td>Governance / RMP Charter Review</td>
<td>Final Charter Document</td>
<td>David Ceppos</td>
<td>06/30/15</td>
<td></td>
<td></td>
<td>Complete</td>
<td>The draft charter document is on the agenda for the 1/29/15 SC meeting.</td>
</tr>
<tr>
<td>Annual Reporting /</td>
<td>Updated Ambient Sediment Threshold Concentrations</td>
<td>Jennifer Sun</td>
<td>07/17/15</td>
<td>12/31/14</td>
<td></td>
<td>Complete</td>
<td>Report was presented to LTMS agencies. Report will be finalized after BCDC, RB2 and EPA provide additional comments.</td>
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<tr>
<td>Status and Trends / J. Analysis of S&amp;T Impacts, Changes, and Data</td>
<td>Final Manuscript on RMP Influence on Mgmt Decisions</td>
<td>Philip Trowbridge</td>
<td>08/07/15</td>
<td></td>
<td></td>
<td>Complete</td>
<td>Article resubmitted in mid-August. Editor has requested 2 more figures. These will be added in September.</td>
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<tr>
<td>Status and Trends / A. Field Work and Logistics</td>
<td>Collection of Water Samples</td>
<td>Philip Trowbridge</td>
<td>08/21/15</td>
<td></td>
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<td>Complete</td>
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<tr>
<td>Status and Trends / F. Contracts for Bird Egg Monitoring</td>
<td>Sampling Plan and contracts bird egg field sampling and analytical work</td>
<td>Jennifer Sun</td>
<td>09/30/15</td>
<td></td>
<td></td>
<td>Complete</td>
<td>Samples will be collected in late Feb 2016. Contract with USGS should be in place by October. This task was delayed from the 2015 winter season. Original Due Date: 1/31/15.</td>
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<tr>
<td>Annual Reporting /</td>
<td>Coring Manuscript</td>
<td>Don Yee</td>
<td>10/31/15</td>
<td>10/31/13</td>
<td></td>
<td>Complete</td>
<td>Waiting for comments from co-authors. Latest edit suggestions from Hammond (co-author) 3/31. Need ~16 hrs to revise &amp; submit. Original due date: 10/31/13.</td>
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<td>Data Management / C. Quality Assurance System</td>
<td>Laboratory IC Study for Selenium in Water</td>
<td>Don Yee</td>
<td>12/16/15</td>
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<td>Complete</td>
<td>The Regional Board is not recommending this study.</td>
</tr>
<tr>
<td>Annual Reporting / D.</td>
<td>Updates to Copper SSO and Dredged Material Thresholds</td>
<td>Jennifer Sun</td>
<td>12/16/15</td>
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<td>Status and Trends / I. Bay Margins Sediment Study</td>
<td>Final Report on Bay Margins Sediment Study</td>
<td>Don Yee</td>
<td>12/31/15</td>
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<tr>
<td>Focus Area</td>
<td>Primary Deliverable</td>
<td>Assigned To</td>
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<td>Exposure and Effects</td>
<td>Status and Trends / F. Contracts for Bird Egg Monitoring</td>
<td>Collection of Bird Egg Samples</td>
<td>USGS</td>
<td>01/31/16</td>
<td>06/30/15</td>
<td>Complete</td>
<td>Bird egg samples will be collected in January 2016.</td>
</tr>
<tr>
<td>Exposure and Effects</td>
<td>Status and Trends / I. Bay Margins Sediment Study</td>
<td>Presentation of preliminary data from Bay Margins Sediment Study to TRC</td>
<td>Don Yee</td>
<td>03/31/16</td>
<td>06/30/15</td>
<td>Complete</td>
<td>Data collected. Report will be written after data are received from labs.</td>
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<td>Dioxin</td>
<td>Governance / C. WG meetings</td>
<td>Dioxin Workgroup Meeting</td>
<td>Don Yee</td>
<td>06/08/15</td>
<td>07/31/15</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / Developing Bioanalytical Tools (Year 1)</td>
<td>Final Report</td>
<td>Rebecca Sutton</td>
<td>12/31/14</td>
<td>03/31/13</td>
<td>Complete</td>
<td>Year 1 report completed. Original due date: 12/31/13</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / EC Microplastics Monitoring</td>
<td>Microplastics Water Sample Collection</td>
<td>Rebecca Sutton</td>
<td>01/30/15</td>
<td>03/31/15</td>
<td>Complete</td>
<td>Microplastics water samples collected in January 2015.</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Governance / C. WG meetings</td>
<td>Emerging Contaminants Workgroup Meeting</td>
<td>Rebecca Sutton</td>
<td>04/30/15</td>
<td>06/30/15</td>
<td>Complete</td>
<td>Meeting date set for 4/30/15.</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / EC Strategy Support</td>
<td>Update CEC Strategy Document</td>
<td>Rebecca Sutton</td>
<td>10/30/15</td>
<td>08/31/15</td>
<td>Complete</td>
<td>An abbreviated update for 2015 has been drafted and provided to ECWG and TRC for comments. The RMP has funded a more extensive update in 2016.</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / PFCs in Bay Biota</td>
<td>Final Report</td>
<td>Meg Sedlak</td>
<td>10/31/15</td>
<td>03/31/13</td>
<td>Complete</td>
<td>Manuscript submitted to ET&amp;C, rejected but strongly encouraged to revise based on reviewers comments and resubmit. This task will be left open until the journal is accepted. Original due date: 3/31/13</td>
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<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / EC Strategy Support</td>
<td>CEC Briefing for Water Board</td>
<td>Rebecca Sutton</td>
<td>10/31/15</td>
<td>08/31/15</td>
<td>Complete</td>
<td>RMP staff delivered a background memo on PFOS and management actions for the Water Board on 2/6/15. The CEC briefing will take place in October.</td>
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<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / Alternative Flame Retardants Study - Final Report</td>
<td>Rebecca Sutton</td>
<td>12/31/15</td>
<td>06/30/15</td>
<td>03/31/13</td>
<td>Complete</td>
<td>Will give a talk on preliminary data at the Flame Retardant Dilemma symposium at UC Berkeley on 2/13. Original due date: 6/30/15</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Emerging Contaminants Special Studies / Developing Bioanalytical Tools (Year 2)</td>
<td>Final Report</td>
<td>Rebecca Sutton</td>
<td>12/31/15</td>
<td>06/30/15</td>
<td>Complete</td>
<td>Year 2 work underway. The PIs provided an update at the ECWG meeting on 4/30/15.</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Status and Trends / J. Analysis of S&amp;T Impacts, Changes, and Data</td>
<td>Submitted Manuscript on RMP Fipronil Data</td>
<td>Rebecca Sutton</td>
<td>12/31/15</td>
<td>06/30/15</td>
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<td>Emerging Contaminants</td>
<td>Communications / D. Fact Sheets and Outreach Products</td>
<td>Final Microplastics Manuscript</td>
<td>Rebecca Sutton</td>
<td>03/31/16</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Communications / D. Fact Sheets and Outreach Products</td>
<td>Final Microplastics Fact Sheet</td>
<td>Rebecca Sutton</td>
<td>03/31/16</td>
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<tr>
<td>Emerging Contaminants</td>
<td>Emerging Contaminants / EC Wastewater Monitoring</td>
<td>Final Manuscript on Effluent Monitoring for CECs</td>
<td>Rebecca Sutton</td>
<td>03/31/16</td>
<td>03/31/16</td>
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<td>Effluent sampling was completed in October 2014. Laboratories have provided data, which are undergoing QA/QC review. Fipronil and PFC data will be written up in separate manuscripts.</td>
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<td>Exposure and Effects</td>
<td>Governance / C. WG meetings</td>
<td>Exposure and Effects Workgroup Meeting</td>
<td>Philip Trowbridge</td>
<td>06/10/15</td>
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<tr>
<td>Exposure and Effects</td>
<td>Governance / C. WG meetings</td>
<td>EEWG Meeting Summary</td>
<td>Jennifer Sun</td>
<td>06/19/15</td>
<td>06/19/15</td>
<td>Complete</td>
<td>Draft meeting summary sent to EEWG.</td>
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<tr>
<td>Exposure and Effects</td>
<td>Exposure and Effects Special Studies / Effects of Particle Size/Shape on Toxicity</td>
<td>Final Report</td>
<td>Jennifer Sun</td>
<td>06/30/15</td>
<td>04/30/15</td>
<td>Complete</td>
<td>Draft final report was sent to the EEWG on 6/3/15. No comments received by 6/17/15. Report was posted to the SFEI website and will be added to a project page once a project page is created.</td>
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<tr>
<td>Focus Area</td>
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<td>Exposure and Effects</td>
<td>Exposure and Effects Special Studies / Assessing the Impacts of Periodic Dredging on Benthic Habitat Quality</td>
<td>Final Report</td>
<td>Philip Trowbridge</td>
<td>12/01/16</td>
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<td>Nutrients</td>
<td>Nutrient Special Studies / Nutrients Conceptual Model and Scenario Building</td>
<td>Final Report</td>
<td>Dave Senn</td>
<td>09/30/14</td>
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<td>Dave Senn</td>
<td>04/30/15</td>
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<td>Nutrient Special Studies / Nutrient Model Development</td>
<td>Progress Report</td>
<td>Dave Senn</td>
<td>07/31/15</td>
<td>12/31/14</td>
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<td>Nutrients</td>
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<td>Final Report</td>
<td>Dave Senn</td>
<td>07/31/15</td>
<td>12/31/14</td>
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<td>Nutrients</td>
<td>Nutrient Special Studies / Nutrients Stormwater measurements (WY2014)</td>
<td>Final Report</td>
<td>Dave Senn</td>
<td>07/31/15</td>
<td>12/31/14</td>
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<td>Nutrients</td>
<td>Nutrients Special Studies / Nutrient Moored Sensor Program Development</td>
<td>Nutrient Moored Sensor Program Year 2 Final Report</td>
<td>Dave Senn</td>
<td>09/30/15</td>
<td>05/31/15</td>
<td></td>
<td>End date extended to 9/30/15 to allow for two full years of data collection, 5 additional instruments have been installed in Lower South Bay in Spring-Summer 2015. Progress of this project, along with other core Nutrient Science Program projects, will be summarized in an annual report expected September 2015. Original due date: 12/31/14</td>
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<tr>
<td>Nutrients</td>
<td>Nutrients Special Studies / Nutrient Modeling Program Development</td>
<td>Phase 1 Nutrient Modeling Data Quality Objectives Plan</td>
<td>Dave Senn</td>
<td>10/31/15</td>
<td>06/30/15</td>
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<td>Modeling hire began in Aug 2015 and is further developing the Phase 1 modeling objectives.</td>
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<td>Nutrients Special Studies / Nutrient Modeling Program Development</td>
<td>Progress Report on Phase 1 Modeling</td>
<td>Dave Senn</td>
<td>06/30/16</td>
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<td>Nutrients</td>
<td>Nutrients Special Studies / Nutrient Biogeochemical Mapping in Lower South Bay</td>
<td>Biogeochemical Mapping in Lower South Bay: Phase II Report</td>
<td>Dave Senn</td>
<td>08/30/16</td>
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<td>PCB Strategy</td>
<td>PCB Special Studies / PCB Priority Margin Unit Conceptual Model</td>
<td>PCB Strategy Team Meeting 1</td>
<td>Jay Davis</td>
<td>01/08/15</td>
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<td>PCB Special Studies / PCB Priority Margin Unit Conceptual Model</td>
<td>PCB Strategy Team Meeting 2</td>
<td>Jay Davis</td>
<td>05/22/15</td>
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<td>PCB Strategy Team Meeting 3</td>
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<td>PCB Strategy</td>
<td>PCB Special Studies / PCB Priority Margin Unit Conceptual Model</td>
<td>PCB Margin Unit Prioritization Draft Report</td>
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<td>07/03/15</td>
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<td>PCB Margin Unit Prioritization Final Report</td>
<td>Jay Davis</td>
<td>07/24/15</td>
<td>04/30/15</td>
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<td>Revision of the draft report was delayed due to conflicting higher-priority deadlines (SOTER, PULSE, and SOTE). Revision of draft report will be completed by the end of October 2015.</td>
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<td>PCB Strategy</td>
<td>PCB Special Studies / PCB Priority Margin Unit Conceptual Model</td>
<td>PCB Priority Margin Unit Conceptual Model Final Report</td>
<td>Jay Davis</td>
<td>02/26/16</td>
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<td>Pulse Report</td>
<td>Workplan for Stormwater Report</td>
<td>Final Pulse Report</td>
<td>Jay Davis</td>
<td>09/18/15</td>
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<td>Jay Davis</td>
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<td>Selenium Work Group Meeting Summary</td>
<td>Jennifer Sun</td>
<td>06/19/15</td>
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<td>Selenium Strategy</td>
<td>Selenium Special Studies / Selenium Delta Fish Derby Monitoring</td>
<td>2015 Sturgeon Derby Final Report</td>
<td>Jennifer Sun</td>
<td>02/26/16</td>
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<td>Samples collected on 1/31/15 and 2/1/15. Scope of sampling has been expanded to include fin ray analyses.</td>
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<td>Selenium Strategy</td>
<td>Selenium Special Studies / Selenium Sturgeon Tissue Plug Monitoring</td>
<td>2015 Sturgeon Muscle Plug Final Report</td>
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<td>05/31/16</td>
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<td>SOTE Conference</td>
<td>Annual Reporting / B. Annual Meeting</td>
<td>State of the Estuary Conference</td>
<td>Philip Trowbridge</td>
<td>09/18/15</td>
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<td>Sources Pathways and Loadings</td>
<td>STL Special Studies / STLST Wet Weather Characterization</td>
<td>Collection of Stormwater Samples at &gt;20 sites</td>
<td>Lester McKee</td>
<td>04/30/15</td>
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<td>Sources Pathways Loading Workgroup Meeting</td>
<td>Lester McKee</td>
<td>05/15/15</td>
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<td>Sources Pathways and Loadings</td>
<td>STL Special Studies / STLST Regional Watershed Model</td>
<td>Workplan for Regional Watershed Model CY15 Updates</td>
<td>Lester McKee</td>
<td>05/29/15</td>
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<td>Sources Pathways and Loadings</td>
<td>STL Special Studies / Load Monitoring in Representative Watersheds (WY2014)</td>
<td>WY2014 POC Monitoring Final Report</td>
<td>Lester McKee</td>
<td>07/31/15</td>
<td>02/26/15</td>
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<td>Draft sent to BASMAA on 2/23/2015 for inclusion in annual reporting. BASMAA comments incorporated into a final report. The final report was sent to TRC, SPLWG, and STLTS for review on 4/24/15 with comments requested by 5/31/15. Remaining is to review and incorporate comments from Kelly Moran and Dave Schoelhammer. Original due date: 12/31/14.</td>
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<td>Sources Pathways and Loadings</td>
<td>STL Special Studies / STLS Trends Strategy</td>
<td>Workplan for Stormwater Trends Strategy</td>
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<td>05/29/15</td>
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<td>Sources Pathways and Loadings</td>
<td>STLS Special Studies / Multi-Year Synthesis Report</td>
<td>Multi-Year Synthesis Report</td>
<td>Lester McKee</td>
<td>09/30/15</td>
<td>02/20/15</td>
<td></td>
<td>Small Tributaries Synthesis Draft completed and sent out for review by STLS on 4/23/15. STLS provided comments on 7/20/15. Most comments have been incorporated but some remaining comments will be discussed at a meeting on 9/21/2015. Original due date: 12/31/14</td>
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<tr>
<td>Sources Pathways and Loadings</td>
<td>STLS Special Studies / STLS Trends Strategy</td>
<td>Stormwater Trends Strategy White Paper</td>
<td>Lester McKee</td>
<td>10/30/15</td>
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<td>Project was delayed. We have completed multiple, iterative calibrations of both the sediment and hydrology models for PCBs with some promising results. Results have been presented to the SPL and we are still iteratively working on calibration for the hydrology model. A draft memo will be completed by December 2015. This deadline is tentative due to recent GIS staff turnover at SFEI. Original due date: 9/30/14</td>
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<td>Sources Pathways and Loadings</td>
<td>STLS Special Studies / Develop and Update Spreadsheet Model - Year 5</td>
<td>Final Report</td>
<td>Lester McKee</td>
<td>12/31/15</td>
<td>09/30/14</td>
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<td>Sources Pathways and Loadings</td>
<td>STLS Special Studies / STLS Regional Watershed Model</td>
<td>Update Regional Watershed Model for PCB and Mercury</td>
<td>Lester McKee</td>
<td>12/31/15</td>
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<td>STLS Special Studies / STLS Regional Watershed Model</td>
<td>Regional Watershed Model Sensitivity Analysis and Documentation</td>
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<td>03/31/16</td>
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<td>STLS Special Studies / STLS Wet Weather Characterization</td>
<td>POC Monitoring Report WY2015</td>
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<td>Sport Fish</td>
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<td>Sport Fish Workgroup Meeting</td>
<td>Jay Davis</td>
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