




RMP Deliverables Scorecard

Deliverable	Lead	Deliverable Type	Start Year	Original Due	Current Due	Spotlight	Comments	Overdue	Months
Contaminant Fate									
1) PCB Conceptual Model	JD	Report	2011	Mar-12	Jul-14	✓	Completed.		30
Emerging Contaminants									
2) Broadscan Screening of Biota for EC	RS	Report	2012	Mar-12	Dec-14	●	Received final seal data and interim mussel data. After confirmation of mussel data, project will be complete. NIST to publish results in journals.		30
3) PFCs in Bay Biota	MS	Report	2012	Mar-13	Dec-14	●	Report will be completed by 12/31/14.		18
4) Developing Bioanalytical Tools (Year 1)	PT	Report	2013	Dec-13	Jun-14	●	Year one report completed, author is incorporating reviewer comments.		9
5) Developing Bioanalytical Tools (Year 2)	PT	Report	2014	Apr-15		●	Year two work underway.		
6) Effects of particle size/shape on toxicity	PT	Report	2014	Dec-14		●			
Exposure and Effects									
7) Copper and the olfactory nerve	PT	Report	2013	Dec-13	Sep-14	●	Federal budget shortfall resulted in switch from Chinook to Coho. Final report expected by 9/30/14.		9
8) Develop Selenium Strategy	JD	Task	2014	Dec-14		●	Held 2 meetings.		
9) Dioxin Sportfish Report	JD	Report	2014	Dec-15		●			
10) Impacts of Dredging on Benthic Habitats	PT	Report	2014	Dec-16		●	Technical Assistance Agreement has been executed and research is underway.		
Nutrients									
11) Nutrients Conceptual Model and Scenario Building	DS	Report	2012	Dec-12	Sep-14	●	Final formatting stage. Final will be completed in September.		21

Deliverable	Lead	Deliverable Type	Start Year	Original Due	Current Due	Stoplight	Comments	Overdue	Months
Nutrients									
12) Nutrients Stormwater Sampling (WY 2013)	DS	Field Sampling	2013	Dec-13	Sep-14		Draft report in final internal review.		9
13) Nutrient Model Development	DS/DY	Task	2013	Dec-14			Model development to begin after detailed workplan plan is finalized (Oct 2014).		
14) Detailed Nutrient Modeling Workplan	DS	Report	2013	Jan-14	Sep-14		Draft workplan underway; Expected to distribute by mid-September		8
15) Moored Sensor Pilot Program	DS	Report	2013	May-14	Sep-14		Year 1 report (and manual) draft nearly complete		4
16) Algal Biotoxin Monitoring	DS/RK	Field Sampling	2013	May-14	Sep-14		Contract extended to allow for more sample analysis. Interim technical report complete.		4
17) Nutrient Monitoring Program Development	DS	Report	2014	Dec-14			Program Development Plan complete. Data analysis to inform program design underway		
18) Moored Sensor Monitoring Program - Year 2	DS	Report	2014	May-15					
Status and Trends									
19) USGS South Bay Sediment Budget Factsheet	JD	Factsheet	2011	Mar-13	Apr-14		Distributed at 7/15/14 SC meeting.		18
20) S&T Bird Egg Report (2006/2009/2012)	JR/JD	Report	2012	Jan-13	Dec-14		Requesting additional funds to add 2012 data. Report to be done by December 2014.		20
21) Updated Ambient Sediment Threshold Concentrations	EWN	Memo	2013	Jan-14	Sep-14		Memo completed in January but now need to revise without 2004-2006 data. Updated memo due by 9/30/14.		8
22) Coring Manuscript	DY	Manuscript	2013	Oct-13	Nov-14		Waiting for comments from co-authors.		11
23) RMP Website Update	EWN	Task	on-going						

Sources Pathways and Loadings

Deliverable	Lead	Deliverable Type	Start Year	Original Due	Current Due	Stoplight	Comments	Months Overdue	Months
Sources Pathways and Loadings									
24) Load Monitoring - EMC Development (2014)	LM	Task	2014	Dec-14			To be discussed at SC meeting.		
25) Nutrients Stormwater measurements (WY2014)	DS	Report	2014	Dec-14					
26) Load Monitoring in Representative Watersheds (WY2014)	LM	Task	2014	Dec-14					
27) Develop and Update Spreadsheet Model - Year 5	LM	Report	2014	Sep-14	Dec-14	