

Item 5 - Deliverables Scorecard

#	Deliverable	Lead	Start Year	Original Due	Current Due (as of 19 Apr 2012)	Stoplight	Comments (as of 19 Apr 2012)	Months Overdue
STATUS AND TRENDS								
1	QAPP	DY/AF	2011	Jul-12	Dec-12	●		
2	USGS South Bay Sediment Budget Factsheet	JD	2011	Mar-13		●	Final draft of factsheet pending publication of data from 2011 in Marine Geology	
3	Sediment Cruise 2012	AF	2012	Mar-12	Apr-12	●	Completed.	1
4	S&T Bird Egg Sampling 2012	MS	2012	May-12		●	Sampling underway.	
5	S&T Bivalve Sampling 2012	ND	2012	Sep-12		●	Planning for cruise in progress.	
6	Estuary Insert 2012	RA	2012	Oct-12		●		
7	Annual Meeting (2012)	RA	2012	Oct-12		●	Will hold the meeting at the David Brower Center.	
8	Pulse 2012	JD	2012	Dec-12		●	Outline developed.	
9	AMR 2011	MS	2012	Dec-12		●		
10	S&T Bird Egg Report 2012	JH	2012	May-13		●		
11	RMP Website Update	RA	on-going			●		
CONTAMINANT FATE								
12	Margins Conceptual Model Report	JD	2010		May-12	●	Revised draft distributed to TRC	
13	PCB Conceptual Model	JD	2011	Mar-12	Aug-12	●		1
14	2011 Mercury Food Web Uptake (Small Fish)	RA	2011	Jul-12		●	Presentation to TRC in June.	
15	Dioxins in Bird Eggs, Stormwater, and Sediment	DY	2012	Dec-12		●	Stormwater and bird egg collection underway. Sediment core locations to be decided.	
16	Contaminant Fate Modeling	JD/DS	2012	Dec-12		●	Planning meeting set for May 1st	
EMERGING CONTAMINANTS								
17	Alternative Flame Retardants	SK	2008	Dec-08	Jun-12	●	Draft manuscript accepted to Environment International with moderate changes.	40
18	PFC Sources	MS	2009	Jun-10	Jun-12	●	Draft underway - to be completed by June 1st.	22
19	AXYS Mussel Study	SK	2010	Jul-10	Jun-12	●	Waiting for co-author contributions.	21
20	Broadscan Screening of Biota for EC	SK	2012	Mar-12	Dec-12	●		1
21	EC Synthesis	SK	2012	Mar-12	May-12	●	On track to provide draft by end of April 2012	1
22	EC Strategy	SK	2012	Oct-12		●		
23	PFCs in Bay Biota	MS	2012	Mar-13		●	Planning sampling locations.	
EXPOSURE AND EFFECTS								
24	EEPS Summary Report	MS	2009	Jun-09	Aug-12	●	Outline presented to workgroup	34
25	Effects of PAH on Flatfish	MS	2009	May-10	May-12	●	Draft report available by end of April 2012	23
26	S&T Bird Egg Report (2006/2009)	JD	2009	Oct-10	Aug-12	●	Developing outline	18
27	Benthic Index Report	MS	2010	Dec-10		●	Pending outcome of 2012 task to schedule mesohaline workshop	16
28	Effects of Copper on Salmon	MS	2011	Sep-12	Dec-12	●	Preliminary studies completed. Delayed due to contracting issues.	
29	Hotspot Sediment Quality Followup Study	SK	2011	Oct-12		●	Sampling completed.	
30	Benthic Assessment for Mesohaline	MS	2012	Dec-12		●		
31	Moderate Toxicity Workshop	MS	2012			●	Planning workshop.	
SOURCES, PATHWAYS, AND LOADINGS								
32	Mallard Island Report	ND	2002		Feb-12	●	Data from 2002-2010 - report completed and submitted.	
33	Zone 4 Linda A Small Tributary Loading Study	AG	2007	Aug-11	Mar-12	●	Report distributed for SPLWG review. Draft will be submitted to journal	8
34	Guadalupe River Model	ML	2008	Dec-10	Feb-12	●	Completed	16
35	Stormwater Regional Model	ML	2010	Nov-10	Apr-12	●	Draft distributed to SPLWG. Revising based on comments. Task combined with Land Use Classification scheme.	17
36	Load Monitoring in Representative Watersheds (WY 2011)	LM	2011	May-12	Jun-12	●	Sampling and data management completed, reporting underway	
37	Load Monitoring - EMC Development	LM	2012	Sep-12		●		
38	Regional Loading Spreadsheet Model (Y3 Update)	AG	2012	Oct-12		●		
39	Load Monitoring in Representative	LM	2012	Oct-12		●		
NUTRIENTS								
40	Nutrients Stormwater Sampling	DS	2012	Apr-12	Jun-12	●		
41	Nutrients Conceptual Model and Scenario Building	DS	2012	Dec-12		●		