RMP DELIVERABLES SCORECARD 1/24/2005

				ORIGINAL TARGET REVISED TARGET		
2001	DELIVERABLE	STAFF LEAD	DATE	DATE	STATUS	
					Draft report reviewed, revisions in progress. Will be issued as	
Air Deposition	PAH/PCB Report	Yee		Jan-05	Tech Report	
Contaminant Transfer Sediment to B		Sedlak		Feb-05	Draft report provided in June04. No comments on draft.	
RMP Redesign	Technical Report	Lowe		May-05	Draft report in review. Should receive this report in March.	
2003	DELIVERABLE	STAFF LEAD			STATUS	
Ten Year Synthesis	Management Perspective	Davis	Oct-03	Aug-04	Review of Draft Completed	
2004	DELIVERABLE	STAFF LEAD			STATUS	
Quality Assurance and Control	Intercomparison report (QA/QC)	Sedlak	Apr-04	Feb-05	Only 1 of 3 RMP labs participated. Jim Noblet to identify those n	
Quality Assurance and Control	intercompanson report (QA/QC)	Seulak	Αμι-υ 4	1 65-05	participating. Ken Schrift believes results of study should be available early 2005 (will provide a master control chart).	
	SPE calibration evaluation report (QA/QC, Comparison of column extraction methods)	Yee	Dec-04		2002 and 2003 raw data in. Followup with Axys needed to expla some anomalies. Received 3 whole water splits for PBDE.	
Exposure and Effects Pilot	Manuscript on contaminants in diving ducks	Hunt	Jul-04	Feb-05	Internal draft completed. Expect comments from John R and Jay D.	
	Data report on contaminants in cormorant	Hunt	Mar-04	May-05	Б.	
	eggs	Tidit	Widi 04	way oo	Waiting on CDFG Should have organics by Dec. Metals in.	
	Resident species sensitivity study report	Lowe	Dec-04	Fall 2005	To be completed by Granite Canyon in conjunction with PRISM work.	
	Summary report on contaminants and hatchability in terns	Hunt	Oct-04		for 2002 data still waiting on Hg analysis for 25 terns. To date we have received 20. For 2003 eggs - recently completed an ammendment with DFG for analysis of 45 eggs. DFG has received 2003 eggs from USFWS.	
Small Tributary Loading Study	Technical Report Guadalupe Yrs 1 &2	McKee	Jun-04	Mar-05	Combined RMP/CEP Report	
Dredged Material Testing Data Evaluation Special Study	RMP technical report integrating dredged material and other monitoring data	Yee	Oct-04	Jan. 05	·	
			ORIGINAL TARGET	REVISED TARGET		
2005	DELIVERABLE	STAFF LEAD	DATE	DATE	STATUS	
Program Management	Revise Detailed Workplan	Sedlak	Jan-05			
Data Management	Format, QA/QC, and upload 2003 data	Lowe	May-05			
	Continue with Redesign	Lowe	Sep-05			
	Lab data submittal via web	Lowe				
	Develop program for routine calculations					
	and QA/QC	Lowe				
	Develop programs for routine graphics	Lowe				
	QA/QC 2003 S&T Data Set	Lowe	Mar-05			
	QA/QC 2004 S&T Data Set	Lowe	Sep-05			
	Review and incorporate SWAMP SOPs	Lowe	Mar-05			
RMP Website	2003 Annual Monitoring Report	Lowe				
			Spring Newsletter -			
Information Dissemintation	Newsletter/Inserts	Hunt	Feb. 05 Fall Newsletter -			
			Sept. 05			
			Fall Insert - Nov. 05			
Annual Reporting	2003 Annual Monitoring Results	Lowe	May-05			

RMP DELIVERABLES SCORECARD 1/24/2005

	Pulse - Internal Reviews	Davis	15-Mar		
	Pulse - Final Review	Davis	22-Mar		
	Pulse - Complete	Davis	29-Mar		
Data Integration	Multi-box 1.0 Report Final	Davis	Mar-05		
	Journal manuscript Multi-box 1.0	Davis	May-05		
	Manuscript & Journal on OCP	Leatherbarrow	Jun-05		
	PCB Multi-box 2.0 Draft Technical Report	Davis	Jun-05		
	PCB Multi-box 2.0 Final Technical Report	Davis	Sep-05		
	Fate Models for OC Pesticides Pulse article -revised SF Contamination	Leatherbarrow	Dec-02	Dec-04	Draft report in peer review - revisions in progress, target for final report in June 2005
	Index	Thompson	Dec-05		
	Journal manuscript submitted on OC pesticide mass budget	Leatherbarrow	Aug-04	Spring 2005	
Status and Trends	Epsodic Toxicity/ Prism Report	Lowe	Oct-05		
	Sport Fish Monitoring Report & Manuscript	Hunt	Feb 05- Draft April 05- Final		
	USGS Reports (Suspended Sed. &				
	Hydrography)	USGS	Quarterly/Annual		USGS to post information on web.
Pilot Studies	Mercury Depostion Network- 2004 Report EEPS Report on sediment toxicology and	Yee	Mar-05		
	chemistry and benthos in SF Bay	Thompson	Dec-05		
	Winter Pilot Study - Data on web	Lowe	Nov-05		
	Winter Pilot Study - Reconvene Workgroup Winter Pilot Study - Part of 2004 Annual	Lowe	Winter 2005		Work group to include: Tucker, Sommers, and Taberski
	Report	Lowe	2006		
Special Studies	Mallard Island 2004 RMP Technical Report Manuscript submitted	McKee McKee	Oct-05 Dec-05		
	Contaminant Loads Associated with				Updates to include WY95-03 data, submitted to J. of Hydrology
	Suspended Sediment Report	Lester		Jan-05	format.
	9 yr Synthesis Articles	Davis	Manuscript - Feb		
	Small Tributary Loading Report	McKee	Dec-05		
	Dredging Impacts on Food Web	Yee	Aug-05		
	Load Study Reconnaissance Memo	McKee	Oct-05		
	PBDE Information CM/IA Report	Oros	Nov-05		

Will start discussions with lab and other QA program officers on developing appropriate targets.