

**DELIVERABLE SCORECARD**

D=Draft; F=Final; X=date of event; D,F,X=original date

#	DELIVERABLE	Lead	2011				2012				2013				Original Due	Current Due Date (as of 17 Jan 2012)	Comments (as of 17 Jan 2012)	Months overdue					
			J	F	M	A	M	J	J	A	S	O	N	D					J	F	M	A	M
<b>STATUS AND TRENDS</b>																							
1	Pulse 2011	JD			D	D2	F			F					Sep-11	Jan-12	Electronic version to be completed in January 2012	4					
2	Update QAPP	DY/AF						D	F	F					Dec-11	Mar-12	Will work on 2012	3					
3	Estuary Insert 2011	RA						X		X					Oct-11	Feb-12	Postponed due to special edition of Estuary Newsletter in October and December 2011	4					
4	Pulse 2012	JD												F	Jan-13								
5	AMR 2011	MS						D	F					D	Dec-12								
6	S&T Sediment Cruise	AF								X					Mar-12								
7	S&T Bivalve Sampling	ND										X			Sep-12								
8	S&T Bird Egg Sampling	MS								X					May-12								
9	S&T Bird Egg Report (2012)	JH												D	May-13								
10	Estuary Insert 2012	RA												X	Oct-12								
11	Annual Meeting	JD												X	Oct-12								
12	RMP Website Update	RA													ongoing								
<b>CONTAMINANT FATE</b>																							
13	2011 Mercury Food Web Uptake (Small Fish)	RA										X			Aug-12								
14	PCB Conceptual Model Update	JD						D	F						Mar-12								
15	Dioxins in Bird Eggs, Stormwater, and Sediments	DY												X	Dec-12								
16	Modeling	JD/DS												X	Dec-12								
<b>EMERGING CONTAMINANTS</b>																							
17	Alternative Flame Retardants	SK						D	F						Dec-08	Jan-12	Draft submitted to Environment International	37					
18	AXYS Mussel Study	SK						D		F					Jul-10	Apr-12	Draft under review - will be submitted to Env. Pollution	21					
19	PFC Sources	MS		D						F					Jun-10	May-12	Draft underway	23					
20	Broadscan Screening of Biota for EC	SK								F				F	Apr-12	Dec-12		8					
21	EC Synthesis	SK							X	X					Mar-12	Jun-12	Pending completion of State Panel Report	4					
22	EC Strategy	SK											X		Oct-12								
23	PFCs in Bay Biota	MS											D	F	Mar-13								
<b>EXPOSURE AND EFFECTS</b>																							
24	Effects of PAH on Flatfish	JJ/MS			D			F							May-10	Feb-12	Delay due to Gulf oil spill	22					
25	EEPS Summary Report	MS						D	F						Jun-09	Feb-12	Outline presented to workgroup	32					
26	S&T Bird Egg (2006/2009)	JD		D		F									Oct-10	Aug-12	Delay in deliverables	22					
27	Effects of Copper on Salmon	MS								F	D	F			Sep-12	Dec-12	Contract completed						
28	Moderate Toxicity Workshop	MS													??								
29	Benthic Assessment for Mesohaline	MS													??								
30	Hotspot Sediment Quality Followup Study	SK								D	F				Oct-12		Sampling completed						
31	Benthic Index Report	MS													Dec-10	??	Delayed pending Gold Std workshop						
<b>SOURCES PATHWAYS AND LOADINGS</b>																							
32	Guadalupe River Model	ML		D		F									Dec-10	Feb-12	Issues with sediment transport identified at SPLWG meeting. Conducting follow up.	15					
33	Stormwater Regional Model	ML			D				F						Nov-10	Jan-12	Draft distributed to SPLWG	14					
34	Land Use Classification Scheme	ML			D				F						Jul-10	Jan-12	Draft distributed to SPLWG. Revising based on comments	18					
35	Load Monitoring in Representative Watersheds (WY 2011)	LM								D	F				May-12		Sampling and data management completed, reporting underway						
36	Regional Loading Spreadsheet Model (Y3 Update)	AG												X	Oct-12								
37	Load Monitoring in Representative Watersheds (WY 2012)	LM												X	Oct-12								
38	Load Monitoring - EMC Development	LM										X			Sep-12								
<b>NUTRIENTS</b>																							
39	Nutrients Conceptual Model and Scenario Building	DS												D	Dec-12								
40	Quantifying External Nutrient Loads	DS												D	May-13								
41	Management of Nutrient Strategy Activities	DS											X		Oct-12								
42	Nutrients Stormwater Sampling	DS								X					Apr-12								

2011 Projects	on time
2010 Projects	1-6 m
2009 Projects	7-12 m
	>12 m