

Federal Facilities Timeline – Remainder of 2015 (6_24_15)

Target Date	Activity	Responsible	Status	Notes/ Reference Docs
April	Decide on the federal land uses and how to group federal agencies for annual Progress output in Ph.6	FFTAT	Complete	
	Develop a format for the Target Protocol	FFTAT	Complete	
	CBPO will contact each jurisdiction to begin compiling details that will inform the Target Protocol document draft.	CBPO	Complete	
May 12	FFTAT call to discuss jurisdiction's methods for establishing federal facility targets.	FFTAT	Complete	
15	CBPO distributes draft final Targets Protocol document for review and comment by agencies and jurisdictions.	FFTAT/CBPO	Complete	
28	Comments due from agencies and jurisdictions on draft protocol	FFTAT	Complete	
29	Deadline for federal agencies to report land use data to jurisdictions for the jurisdictions that need land use data for determining federal facility targets.	Fed leads	Open	
June 1	CBPO revises Target Protocol document in response to FFTAT comments and review. Revised Targets Protocol document will be distributed to FFTAT members.	CBPO	Complete	
3	FFTAT call to reach final approval of Target Protocol document.	FFTAT	Complete	
8	Water Quality Goal Implementation Team (WQGIT) meeting – presentation and request for approval of the Target Protocol	Edward/Allen	Complete	
15	If available, federal agencies submit draft historical data to the jurisdictions.	Fed Leads	Complete	
18	Management Board Meeting - presentation and request for approval of the protocol	Edward/Allen	Complete	

30	Jurisdictions draft specific numeric targets for 2025 goal and 16/17 two-year milestones.	Jurisdiction Leads	Open	
30	Jurisdictions submit draft historic BMP data and wastewater discharge data to the CBPO.	Jurisdiction Leads	Open	
TBD	Federal Leadership Committee Meeting		Complete	
July 31	Jurisdictions finalize specific numeric targets for 2025 goal and 16/17 two-year milestones.	Jurisdiction Leads	Open	
31	CBPO adds a federal facilities layer to BayFAST .	CBPO	Open	
August 15	Federal facility targets incorporated into BayFAST by CBPO.	CBPO	Open	
31	Federal agencies submit final historical data (BMPs and wastewater) to EPA-CBPO and jurisdictions.	Fed Leads	Open	
September 30	Jurisdictions submit final historical data (BMPs and wastewater) to EPA-CBPO.	Jurisdiction Leads	Open	
October 1	Deadline for federal agencies to submit BMPs for 2015 progress to jurisdictions (if not included in historical data).	Fed Leads	Open	
November 1	Federal agencies submit 2016-2017 two-year milestone implementation forecast to EPA-CBPO and jurisdictions.	Fed Leads	Open	
December 1	Deadline for jurisdictions to submit BMPs for 2015 progress to EPA-CBPO through NEIEN.	Jurisdiction Leads	Open	
January 2016 15	Deadline for jurisdictions to submit draft 2016-2017 milestones to EPA-CBPO.	Jurisdiction Leads	Open	