

Federal Facilities Timeline – Remainder of 2015 (6\_03\_15)

Target Date	Activity	Responsible	Status	Notes/ Reference Docs
April	Decide on the <b>federal land uses</b> and how to group federal agencies for annual Progress output in Ph.6	FFTAT	Complete	
	Develop a <b>format for the Target Protocol</b>	FFTAT	Complete	
	CBPO will contact each jurisdiction to begin compiling <b>details that will inform the Target Protocol</b> 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	Priority deadline for federal agencies to report <b>land use data</b> to jurisdictions for the jurisdictions that need land use data for determining federal facility targets. Agencies can report updated land use data through June 30.	Fed leads	Open	
June 3	CBPO revises Target Protocol document in response to FFTAT comments and review. Revised Targets Protocol document will be distributed to FFTAT members.	CBPO	Complete	
4	FFTAT DOD call to reach <b>final approval of Target Protocol document.</b>	FFTAT	Complete	
8	Water Quality Goal Implementation Team (WQGIT) meeting – presentation and request for approval of the Target Protocol	Edward/Allen	Open	
15	If available, federal agencies submit <b>draft historical BMP data</b> to the jurisdictions.	Fed Leads	Open	
17	Management Board Meeting - presentation and request for approval of the protocol	Edward/Allen	Open	

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