Project Schedule Project Steps and Tasks	Status	2018 Aug	Sept	Oct	Nov	Dec	2019 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Ongoing Meetings																		
Bay Fill Working Group Meetings	ongoing				11/15 - Review timeline, workplan, and potentially consolidated list of policy issues/topics	12/20 - Review consolidated list of policy issues/topics (if not covered on 11/15)	1/17 - Discuss goals and desired outcomes of upcoming workshops/briefings; discuss initial thoughts on policy	2/21--Worksho p	3/21 -Discuss outcomes of workshop(s) and how those can inform policy solutions	4/18-Continued discussion on policy solutions	TBD	Public Hearing	TBD	TBD	TBD			
Scope and Organize																		
Create detailed work plan and timeline																		
Develop initial IP list																		
Engage with key stakeholders	ongoing																	
Background Research																		
Review past restoration projects, interview key BCDC staff	started																	
Interview external interested parties (more targeted interviews than scoping)																		
Review reports and scientific literature	started																	
Summarize key policies identified in PRB, BFWG, and other efforts	started																	
Identify policies/issues that would be addressed, and develop outline of BPA staff planning report																		
Draft background section of BPA staff planning report																		
Draft Policy Changes																		
Begin to develop findings and policy solutions based on background research and stakeholder engagement.																		
Begin to draft Environmental Assessment																		
BCDC staff discussion of initial thoughts on findings and policy solutions																		
Hold Commissioner workshop or briefing on solutions to relevant topics (exact issues TBD)																		
Hold workshop on state of the science/identifying conflicts in data or gaps in knowledge																		
Continue to draft policy changes, and revise with BCDC regulatory and legal staff																		
Discuss draft policy language/changes with BFWG (and maybe other interested parties)																		
BCDC staff discussion of policy changes																		
Revise draft changes based on input																		
Revised Policy Changes, Commission Hearings and Staff Recommendation																		
Hold staff review of proposed changes																		
Prepare revised statement of effects and consistency, and finish writing environmental assessment																		
Prepare and mail staff report																		
Public Hearing																		
Revise proposed changes based on public comments, and draft responses to comments received																		
Final staff review of proposed changes																		
Prepare and mail staff recommendation																		
Notice and hold Public Hearing and Commission Vote																		
State and Federal Administrative Law Review																		
Post notice of adopted amendment with Secretary of Natural Resources Agency for review; and distribute notice to Bay Area stakeholders, commuinities, and interested parties																		
Initiate California State Office of Administrative Law review and NOAA Office of Coastal Management Review																		
Expected completion of OAL review and implementation for state, consultants, individuals, etc.																		
Expected completion of OCM review and implementation for feds																		