

**TRIBUTARIES OF THE LOWER ST. JOHNS
FECAL COLIFORM BMAP-PHASE I PROCESS AND SCHEDULE
NOVEMBER 5, 2008**

ACTION*	AGENCY/COMMITTEE	DATE
Project collection sheets due (for first ten WBIDs in Set A)	All responsible parties (COJ, JEA, FDOT, DCHD)	December 31, 2008
Basin Working Group meeting – background information and overview	Basin Working Group	Early/mid-December, 2008
Sufficiency of effort evaluation by WBID	FDEP	January, 2009
Review of sufficiency of effort and monitoring plan discussions	Technical Meeting Participants	February 12, 2009
Partial draft BMAP for technical review	FDEP (draft BMAP), Technical Meeting Participants (review BMAP)	February 12, 2009
Comments on partial draft BMAP due	Technical Meeting Participants	February 27, 2009
BWG review of sufficiency of effort and project collection sheets	Basin Working Group	March 12, 2009
Technical and BWG review of draft BMAP	Technical Meeting Participants and BWG	March 12, 2009
Comments on draft BMAP due	Technical Meeting Participants and BWG	March 27, 2009
Complete discussions on BMAP	Technical Meeting Participants	April 9, 2008
Final Draft BMAP for BWG review	FDEP	May 7, 2009
FDEP staff file notice for public meeting	FDEP	May, 2009
BWG review and endorsement of BMAP	Basin Working Group	May 14, 2009
Public meeting on BMAP	Public/FDEP	End-May/early-June, 2009
Public comment period closes	FDEP	Mid-June, 2009
Review of public comments by staff complete	FDEP	End-June, 2009
Proposed BMAP (signed by Secretary)	FDEP	Early-July, 2009
Notify interested parties and place FAW notice	FDEP	Early-July, 2009
End of challenge period (21-days after notice)	FDEP	End-July, 2009
BMAP adopted and enforceable (if there are no challenges) (ten WBIDs)	FDEP	End-July, 2009

*While the first set of WBIDs is incorporated into the BMAP, the next set of technical reports and project collection efforts will be underway. This schedule only shows the process for the Phase I BMAP.