

TMDL Program
FY 2018 Quarter 1 Progress Report
Time Period Covered: 09/01/2017 – 11/30/2017

Date: December 22, 2017

Name of Project: Basin Approach to Address Bacterial Impairments in the Brazos – Colorado Coastal Basin (Basin 13)

Contract No./Work Order 582-14-42709-10

TASK #1. PROJECT ADMINISTRATION

Deliverable(s)	Due Date	Status
List all deliverables under the task described above	List the due dates for each deliverable	If the deliverable has been completed, enter the date submitted to the TCEQ. If the deliverable has not been completed, briefly describe the status of each deliverable.
Monthly Progress Report	December 15, 2016	Monthly report for Work Order submitted electronically and hard copy on December 22, 2017
Invoice	December 15, 2016	Invoices will be submitted under another cover.
Weekly Reports	Weekly	Provided as an attachment.

Work Performed This Period – detail all activities for this task and briefly describe the progress on each deliverable:

Work performed for this task during this period included writing and assembling the monthly report. Copies of weekly emails are attached.

TASK #2. PUBLIC EDUCATION AND OUTREACH

Deliverable(s)	Due Date	Status
List all deliverables under the task described above	List the due dates for each deliverable	If the deliverable has been completed, enter the date submitted to the TCEQ. If the deliverable has not been completed, briefly describe the status of each deliverable.
Development of meeting materials (Task 2.1)	Draft meeting materials will be sent to the TCEQ Project Manager at least two weeks prior to distribution for each meeting	A public meeting will be held December 7, 2017. A draft presentation w/agenda was shared with TCEQ 11/29/2017.
Host two, and up to four total, watershed stakeholder meetings (Task 2.2)	As needed	A public meeting is scheduled for December 7, 2017.
Summary of meetings (Task 2.3)	Within 2 weeks after meetings	
List of general stakeholders (Task 2.4)	With PRs	
Facilitate delivery of Extension programs (Task 2.5)	As needed	No extension programs provided this quarter.
Public participation/outreach summaries (Task 2)	With PRs	

Work Performed This Period – detail all activities for this task and briefly describe the progress on each deliverable:

Work related to this task focused on planning for public meeting #2 which is scheduled for December 7, 2017. This included:

- Updating potential stakeholder contact information
- Drafting a public engagement plan
- Identifying and scheduling a meeting location
- Drafting meeting announcement and press release
- Emailing meeting announcement and press release and follow-up
- Creating the meeting agenda and presentation

The public meeting will be held at the Wharton County Public Library in the City of Wharton. A presentation which includes the meeting agenda was created and shared with the TCEQ PM on 11/29/2017. Press release, meeting announcements, newsletter notices went out a month prior to the event. Follow up communication followed at timely intervals.

TASK #3 EXISTING DATA QAPP MAINTENANCE

Deliverable(s)	Due Date	Status
List all deliverables under the task described above	List the due dates for each deliverable	If the deliverable has been completed, enter the date submitted to the TCEQ. If the deliverable has not been completed, briefly describe the status of each deliverable.
Acquired Data QAPP annual update (Task 3.1)	30 days after issuance of Notice to Proceed	Annual update for FY2018 submitted to TCEQ the week of September 4, 2017.
QAPP amendments (Task 3.2)	As needed	
QAPP CARs (Task 3.3)	As needed	
Quality assurance audits (Task 3.4)	Will participate as needed	Completed the FY 17 monitoring systems audit (contractor self-report) and provided 10/12/17.

Work Performed This Period

Acquired Data QAPP update was submitted prior to September for TCEQ approval. Update was approved and executed in October.

TASK #4 DATA SUBMISSION

Deliverable(s)	Due Date	Status
List all deliverables under the task described above	List the due dates for each deliverable	If the deliverable has been completed, enter the date submitted to the TCEQ. If the deliverable has not been completed, briefly describe the status of each deliverable.
Water quality data Submission (Task 4.1)	November 1, 2017	H-GAC submitted FY17 final data submission on October 31, 2017

Work Performed This Period – detail all activities for this task and briefly describe the progress on each deliverable:

H-GAC completed its second and final Caney Creek monitoring data submission on October 31, 2017. This task is complete.

TASK #5 TSD DEVELOPMENT

Deliverable(s)	Due Date	Status
List all deliverables under the task described above	List the due dates for each deliverable	Final progress report and evaluation submitted to TCEQ
Draft TSD (Task 5.1)	June 30, 2017	Development of the GIS and data source file has been completed.
Final TSD (Task 6.2)	Two weeks after receipt of TCEQ comments	

Work Performed This Period – detail all activities for this task and briefly describe the progress on each deliverable:

The draft document has not been drafted. Data and information collection was started in the first quarter and will finish in the second quarter. This includes gathering GIS data files, water quality data, flow data and various permit and permittee data. Preparation started for developing the LDCs.

TASK #6 COORDINATE WITH TEXAS STREAM TEAM PROGRAM

Deliverable(s)	Due Date	Status
List all deliverables under the task described above	List the due dates for each deliverable	Final progress report and evaluation submitted to TCEQ
Organize trainings and provide monitoring kits (Task 6.1)	Provide summaries with PRs	Training event planned for February in Lake Jackson.
Target volunteer efforts (Task 6.2)	Provide summaries with PRs	

Work Performed This Period – detail all activities for this task and briefly describe the progress on each deliverable:

As noted in the above table, a TST training has been scheduled for February 16, 2017 at Sea Center Texas in Lake Jackson.

PROJECT RELATED MEETINGS, WORKSHOPS, TRAINING OR EVENTS

- 1) Presentations:
 - a. September 26, 2017 – staff presented at the Clean Waters Initiative on Total Maximum Daily Load Studies.
- 2) Meetings, Events and Conferences:
 - a. September 26, 2017 – staff attended and presented at the Clean Waters Initiative workshop entitled Using Watershed-based Plans to Improve Water Quality.
- 3) Associated Implementation Projects and Programs
 - a. None.

BRIEF DESCRIPTION OF OVERALL FINDINGS:

Work carried out during this quarter focused on the setting up the third public meeting, data gathering for Caney Creek TSD and finalizing acquired data QAPP. During the second quarter, work will begin on hosting Caney Creek coordination committee meetings and finish data collection and analysis for Caney Creek.

Significant Problems (describe any scheduling shortfalls, detail significant problems and how these problems were resolved, etc.):

No problems were encountered this quarter.