

TMDL Program
FY 2018 Quarter 2 Progress Report
Time Period Covered: 12/01/2017 – 2/28/2018

Date: March 18, 2018

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	March 15, 2018	Monthly report for Work Order submitted electronically and hard copy on March 18, 2018
Invoice	March 15, 2018	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 was 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 was held December 7, 2017.
Summary of meetings (Task 2.3)	Within 2 weeks after meetings	A summary of the meeting was shared with TCEQ within the weekly reports. The formal summary is included with this report.
List of general stakeholders (Task 2.4)	With PRs	Updated prior to the meeting and based on the responses received during the meeting.
Facilitate delivery of Extension programs (Task 2.5)	As needed	No extension programs provided this quarter.
Public participation/outreach summaries (Task 2)	With PRs	No outreach outside of the public meeting during the quarter.

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 was held 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 was 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. The meeting focused on delivering information related to basin 13 water quality and specifically Caney Creek. The group reviewed water quality management planning options and discussed development of a coordination committee (CC).

Additional stakeholder work started after the meeting on how best to proceed with a coordination committee and concerns that the waterbody is sparsely populated. H-GAC is going to proceed with gathering interested stakeholders and place the management planning questions to them. The CC meeting will be in the third quarter.

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

No QAPP related updates needed this quarter.

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:

Data and information collection was completed this quarter. This includes gathering GIS data files, water quality data, flow data and various permit and permittee data. Analysis began and map development proceeded. Draft maps are included with this report. LDCs were started. Drafting the Caney Creek TSD will start in the third quarter.

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 was carried out on February 16 th 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:

TST training was completed on February 16, 2017 at Sea Center Texas in Lake Jackson. Recruitment for the meeting included Basin 13. Eleven volunteers attended the meeting, including one from Basin 13.

PROJECT RELATED MEETINGS, WORKSHOPS, TRAINING OR EVENTS

- 1) Presentations:
 - a. February 1, 2018 – staff presented at the Natural Resource Advisory Council quarterly meeting on regional TMDL projects.
- 2) Meetings, Events and Conferences:
 - a. February 10, 2018 – staff provided an implementation update to the Friends of the San Bernard River.
- 3) Associated Implementation Projects and Programs
 - a. None.

BRIEF DESCRIPTION OF OVERALL FINDINGS:

The third Basin 13 public meeting was held this quarter. Data collection for Caney Creek was completed during this quarter and data analysis and draft maps were initiated. LDCs were started. The Caney Creek TSD will begin in the third quarter.

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

No problems were encountered this quarter.