

**TMDL Program**  
**FY 2018 Fourth Progress Report**  
**Time Period Covered: 6/01/2018 – 6/30/2018**  
**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**

**Date: July 20, 2018**

**TASK #1. PROJECT ADMINISTRATION**

<b>Deliverable(s)</b>	<b>Due Date</b>	<b>Status</b>
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	July 15, 2018	Monthly report for Work Order submitted electronically on July 20, 2018
Invoice	June 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**

<b>Deliverable(s)</b>	<b>Due Date</b>	<b>Status</b>
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	No meetings held during the month of June 2018.
Host two, and up to four total, watershed stakeholder meetings (Task 2.2)	As needed	No meetings held during the month of June 2018.
Summary of meetings (Task 2.3)	Within 2 weeks after meetings	No meetings held during the month of June 2018.
List of general stakeholders (Task 2.4)	With PRs	No meetings held during the month of June 2018.
Facilitate delivery of Extension programs (Task 2.5)	As needed	No extension programs provided this quarter.
Public participation/outreach summaries (Task 2)	With PRs	H-GAC's Coastal Communities Project.

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

No meetings were held in the month of June.

Community outreach is also being carried out in the basin through H-GAC's Coastal Communities project. Through the project, H-GAC is targeting non-MS4 communities to learn more about their water quality outreach and to provide resources to assist the local government. During this project, H-GAC is discussing local water quality impairments and ongoing programs that the local government can participate in.

### **TASK #3 EXISTING DATA QAPP MAINTENANCE**

<b>Deliverable(s)</b>	<b>Due Date</b>	<b>Status</b>
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**

<b>Deliverable(s)</b>	<b>Due Date</b>	<b>Status</b>
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**

<b>Deliverable(s)</b>	<b>Due Date</b>	<b>Status</b>
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	The Caney Creek TSD was submitted on June 28, 2018.
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 first draft of the TSD was completed in June and submitted to the TCEQ PM.

## **TASK #6 COORDINATE WITH TEXAS STREAM TEAM PROGRAM**

<b>Deliverable(s)</b>	<b>Due Date</b>	<b>Status</b>
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	No training events were offered this quarter.
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:**

No TST events were held in June.

### **PROJECT RELATED MEETINGS, WORKSHOPS, TRAINING OR EVENTS**

- 1) Presentations:
  - a. June 12, 2018 – staff presented to the Clean Rivers Program Coordinated Monitoring Committee on the topic of TMDLs in the region.
- 2) Meetings, Events and Conferences:
  - a. None.
- 3) Associated Implementation Projects and Programs
  - a. None.

### **BRIEF DESCRIPTION OF OVERALL FINDINGS:**

Work for the month of June focused on completing the draft Caney Creek TSD.

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

No significant problems were encountered this month.