

TMDL Program
FY 2018 Sixth Progress Report
Time Period Covered: 8/01/2018 – 8/31/2018

Date: September 17, 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	September 15, 2018	Monthly report for Work Order submitted electronically on September 17, 2018
Invoice	September 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	No meetings held this month.
Host two, and up to four total, watershed stakeholder meetings (Task 2.2)	As needed	No meetings held this month.
Summary of meetings (Task 2.3)	Within 2 weeks after meetings	No meetings held this month.
List of general stakeholders (Task 2.4)	With PRs	No meetings held this month.
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 August. Staff are working to identify dates and times for the next Coordination Committee meeting.

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.

- H-GAC staff invited basin stakeholders to attend an outreach event in the City of Alvin on August 22, 2018 at 2:00 PM.
- H-GAC staff are working with local governments to identify failing OSSFs and target them with fund available through an OSSF SEP. Two OSSFs have been identified in Matagorda County as a result, though none have come from Basin 13.
- Pet waste stations were provided to the cities of Bay City and Sweeny.

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. A draft FY2019 QAPP update was developed during the month of August and will be provided to TCEQ in September.
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

Staff updated the QAPP during the month of August for use during the FY2019 project period.

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	The Caney Creek TSD was submitted on June 28, 2018. Received comments on 7/9/2018. First Revision to the TSD was returned to TCEQ on August 16, 2018. Second Revision to the TSD was returned to TCEQ on August 28, 2018 due to comments received on August 20, 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:

Staff received comments on 7/9/2018. Staff revised the document based on the comments received and returned the 1st revision TSD on 8/16/2018. TCEQ provided additional comments on 8/20/2018. A second revision of the TSD was provided on 8/28/2018. Received a few final comments on 8/29/2018. Document will be revised, and a final completed the first week of September.

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	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 August.

PROJECT RELATED MEETINGS, WORKSHOPS, TRAINING OR EVENTS

- 1) Presentations:
 - a. None.
- 2) Meetings, Events and Conferences:
 - a. None.
- 3) Associated Implementation Projects and Programs
 - a. 18 pet waste stations and 18 cases of pet bags were purchased under the Coastal Communities project. Stations were provided to Bay City and the City of Sweeny. Bay City press release provide as an exhibit.
 - b. Stakeholder meeting #1 of the Coastal Communities project was a water quality open house at the Brazoria County Public Library in Alvin, TX. 7 stakeholders from coastal counties attended, two from Basin 13.

BRIEF DESCRIPTION OF OVERALL FINDINGS:

Work for the month of August focused on completing draft Caney Creek TSD. A few outstanding comments were being addressed at the close of August. The final Caney Creek TSD will be wrapped up the first week of September.

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