

**TMDL Program
FY 2013 Progress Report**

Date: 12.10.2012

Time Period Covered: 9.1.2012-11.30.2012

Name of Project: Support for TMDL and TMDL I-Plan for Indicator Bacteria in the Mission River Tidal, Aransas River Tidal and Portions of Copano Bay designated for Oyster Water Harvesting

Contract No./Work Order 582-10-90492-06

Task #1 Project Administration

Deliverable(s)	Due Date	Status
1.1 TWRI will submit Progress Reports quarterly for the first three months and monthly during the last quarter of the state's FY	12-15-12	12-10-12
1.2 TWRI will submit weekly project updates via e-mail	Every Monday	Submitted no later than every Monday of the Quarter
1.3 TWRI will submit FSRs quarterly for the first three months and monthly during the last quarter of the state's FY	12.30.2012	A FSR for the dates of 9.1.12 (NTP Received) through 11.30.11 will be submitted by 12.30.12.

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

- Prepared the progress report for the reporting period September 1, 2012 thru November 30, 2012 and submitted it to TCEQ Project Manager on December 10, 2012.
- TWRI has submitted Copano Weekly Updates no later than every Monday during the previous quarter.
- Texas A&M AgriLife Contracts and Grants has recently completed account set up and is will be submitting the FSR for Quarter # 1 by December 30, 2012.

Task #2 Public Participation Support

Deliverable(s)	Due Date	Status
2.1 TWRI will provide copies of outreach materials to the TCEQ Project Manager two weeks prior to distribution	List the due dates for each deliverable	Detailed Below.
2.2 TWRI... will attend, participate in, and provide technical briefings at public meetings. TWRI will provide copies of presentations to the TCEQ Project Manager two weeks prior to meetings.	Two weeks prior to meeting	Detailed Below
2.3 TWRI will provide up-to-date lists of coordination group(s) and work groups, including affiliation and contact information, to TCEQ, if requested.	As requested	Detailed Below
2.4 TWRI will provide ... agendas to TCEQ for review and approval. TWRI will announce meetings... for all coordination group and work group meetings.	Three weeks prior to meeting	Detailed Below
2.5 TWRI will submit a summary ... to TCEQ within 30 days of the completion. Meeting or event summaries will be posted on a project website.	w/in 30 days of all meetings	Detailed Below

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

- During early November, TWRI traveled and met with various Wastewater Treatment Plan operators, City Officials, and others representing wastewater. To date, some of the individuals had not been

involved so the point in these meetings was to bring stakeholders up to speed on the project and encourage their attendance at upcoming meetings.

- TWRI held the Agricultural and Wildlife and Wastewater Workgroup meetings on November 29, 2012 where the attendance was 24, and 21 respectively. Also, a Coordination Committee meeting was held later that afternoon and 13 individuals were in attendance.
- No presentations, agendas, or materials were developed for these meetings and the only handouts were examples of I-Plans. The point of the meeting was to be a discussion amongst stakeholders about the management measures.
- TWRI announced the meeting via email and USPS invitation letters. Additionally, some stakeholders received telephone calls to confirm their attendance.
- TWRI has developed meeting summaries from the Workgroup and Coordination Committee meetings and submitted them to TCEQ along with copies of the sign-in sheets. The minutes will be posted to the project website.
- A website, which is the clearinghouse for all information related to Copano Bay, is currently up and running. As materials are developed, they are added to the project website. The URL is <http://copanobay-wq.tamu.edu/>.

Task #3 Quality Assurance

Deliverable(s)	Due Date	Status
3.1 TWRI will submit a draft QAPP developed using a TCEQ-provided QAPP shell document	10-30-12	Detailed Below.
3.2 TWRI will submit a final QAPP that is signed by all appropriate parties	14 days after receipt of TCEQ comments	Detailed Below
3.3 TWRI will submit QAPP amendments as needed	As needed	Detailed Below
3.4 TWRI will submit QAPP annual updates or reissuance letters as needed	Annually as needed	Detailed Below
3.5 TWRI will submit QAPP CARs, as needed	As needed	Detailed Below
3.6 TWRI will participate in quality assurance audits, as needed	Will participate as needed	Detailed Below

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

- Work on the QAPP has not progressed due to a delay in the subcontracting process. The subcontract for the modeling tasks was executed late this quarter. Work on the draft QAPP is expected to be completed mid next quarter.

Task #4 Development of a Technical Support Document

Deliverable(s)	Due Date	Status
4.1 TWRI will submit a draft Technical Support Document	List the due dates for each deliverable	Detailed Below.
4.2 TWRI will submit a final Technical Support Document, addressing TCEQ comments	Two weeks prior to meeting	Detailed Below

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

- No activity to report this quarter

Task #5 Development of a Draft Contractor TMDL Document

Deliverable(s)	Due Date	Status
5.1 TWRI will prepare a draft contractor TMDL document following TCEQ guidance and the TCEQ TMDL template and submit the draft to TCEQ	List the due dates for each deliverable	Detailed Below.

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

- No activity to report this quarter

Task #6 I-Plan Development

Deliverable(s)	Due Date	Status
6.1 TWRI submit, for review... a draft I-Plan report... TWRI will use the format specified by the TCEQ project manager. TWRI will make corrections and changes to the document as needed...	List the due dates for each deliverable	Detailed Below.

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

- TWRI has begun drafting a draft I-Plan and will continue development of this I-Plan next quarter. It is expected to have the management measures identified during the previous workgroup meetings drafted and sent to stakeholders by February 1, 2012 to review before the February 19, 2012 meeting.

Brief Description of Overall Findings:

Progress on contacting individual stakeholders and scheduling workgroup meeting has progressed this quarter. The development of the I-Plan has also progressed as stakeholders have identified priority Management Measures to include in the I-Plan.

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

A delay in the subcontracting process has slowed the development of the QAPP. It is anticipated that work will be completed by the middle of next quarter.