

**TMDL Program
FY 2016 Progress Report**

Date: 12-14-15

Time Period Covered: 9-1-15 – 11-30-15

Name of Project: Support for Total Maximum Daily Load (TMDL) and TMDL Implementation Plan (I-Plan) Development for Bacteria in the Tidal Segment of the Mission and Aransas Rivers and their Tributaries in Fiscal Year 2016

Contract No./Work Order 582-14-42129

Task #1 Project Administration

Deliverable(s)	Due Date	Status
1.1 TWRI will submit PRs for the first three quarters of the Work Order and monthly for June, July, and August	12-15-15	12-14-15
1.2 TWRI will submit weekly project updates via e-mail	Every Monday	Submitted no later than every Monday of the following week
1.3 TWRI will submit FSRs for the first three quarters of the Work Order and monthly for June, July, and August	12-30-15	A FSR for the month of June will be submitted by 12-30-15

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 August 1, 2015 thru August 31, 2015 and submitted it to TCEQ Project Manager on December 14, 2015.
- TWRI has submitted Copano Weekly Updates no later than every Monday during the previous quarter.
- Texas A&M AgriLife Sponsored Research Service has recently completed account set up and is will be submitting the FSR for Quarter # 1 by December 30, 2015.

Task #2 Technical support and assistance during TCEQ TMDL and TMDL I-Plan adoption process

Deliverable(s)	Due Date	Status
2.1 TWRI will provide revisions to calculations, document tables, figures, supplemental analyses or interpretations, and/or consultation on document wording as requested by the TCEQ project manager. These deliverables will be due within 10 days of the TCEQ request unless the TWRI Project Manager determines, and the TCEQ Project Manager agrees, that complexity of a specific request requires a longer period. In the latter case, the TWRI Project Manager will contact the TCEQ project manager within 7 days after the request is made to provide an estimate of the time required to satisfy the request.	Within 10 days of receiving comments	Detailed Below.
2.2 Participation in meetings if TWRI is asked to participate in any meeting requested by the TCEQ Project Manager during the TCEQ I-Plan approval process, including internal TCEQ meetings, public meetings and TCEQ Agenda proceedings, or work sessions. Participation by TWRI representatives in these meetings will serve as the deliverables for Task 2.2.	As requested TCEQ	Detailed Below

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

- TWRI and TCEQ hosted and participated in two public to update stakeholders on changes made to the TMDL and I-Plan as well as to receive public comments on the two documents.

Task #3 Public Participation Support

Deliverable(s)	Due Date	Status
3.1 TWRI will continue to maintain the < http://copanobay-wq.tamu.edu/ > website, providing information and coordinating water quality planning with the Mission and Aransas Bacteria TMDL coordination committee and work groups.	As needed	Detailed Below.
3.2 TWRI will facilitate as appropriate, at least one meeting of the Mission and Aransas Bacteria TMDL coordination committee and work groups in FY2016 and shall submit a summary of the meeting(s) to the TCEQ Project Manager	As requested by TCEQ	Detailed Below
3.3 TWRI will provide copies of draft meeting agendas and draft presentation/outreach materials to the TCEQ Project Manager at least one week prior to meeting(s) or intended distribution date(s). All materials developed by TWRI must comply with the TCEQ’s accessibility requirements.	At least two weeks prior to meetings	Detailed Below
3.4 TWRI will respond to questions and information requests from the public	Two weeks after each public meeting	Detailed Below
3.5 TWRI will inform the TCEQ Project Manager, in writing, of any stakeholder questions, comments, requests, complaints, recommendations and decisions regarding aspects of the TMDL I-Plan	As needed	Detailed Below

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

- TWRI and TCEQ have participated in two public meetings; one to update stakeholders on changes that have been made as well as the process as we move toward adoption and a second to receive formal public comments.
- A website, which is the clearinghouse for all information related to Copano Bay, is being maintained. As materials are developed, they are added to the project website. The URL is <http://copanobay-wq.tamu.edu/>.

Brief Description of Overall Findings:

Major activities for the previous month included hosting public meetings to update stakeholders on changes to the TMDL and I-Plan as well as receive formal comments during a formal public comment hearing.

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

N/A