

TASK 1: PROJECT ADMINISTRATION

Objective: To manage all administrative functions required to support the Clean Rivers Program (CRP) contract, including:

- informative and timely Progress Reports;
- participation in conference calls;
- participation at CRP meetings;
- timely and accurate reimbursement forms with adequate documentation;
- efficient cost control to ensure expenses are allowable and applicable;
- responsibility for procurement and oversight of subcontractors;
- participation in fiscal monitoring reviews;
- timely and accurate deliverables that meet the intent of the FY2020-2021 CRP Guidance;
- adherence to TCEQ contract provisions;
- detailed and reasonable Work Plan development;
- financial reporting and budget monitoring; and
- training to ensure personnel are properly prepared to conduct work.

Task Description: The Performing Party will keep accurate and complete records of all costs incurred and project activities in order to complete the following subtasks:

Progress Reports — Progress Reports will contain a level of detail sufficient to document the activities which occurred during the appropriate quarter and provide detailed supporting documentation and justification for reimbursement requests. Progress Reports will contain a general description of activities, a detailed tracking of deliverables, and the amount of water quality monitoring which occurred during the quarter. The Progress Report will be in the format provided in Exhibit 1D of the FY2020-2021 CRP Guidance.

Reimbursement Requests — A Financial Status Report, Supplemental Forms, and a current Personnel Eligibility List (PEL) will be submitted along with appropriate additional documentation (e.g. subcontractor invoices) on a quarterly basis. An updated Equipment Inventory List will be submitted with the Reimbursement request when changes occur during the quarter. Budget Revision Requests will be made in advance of making changes to the budget.

Contractor and Subcontractor Evaluations — An annual self-evaluation and evaluations of subcontractors will be submitted at the end of each fiscal year.

Procurement Procedures Documentation — Documentation of the procurement process used to solicit, evaluate, pay, and oversee subcontractors, as specified in the

FY2020-2021 CRP Guidance, will be developed. This documentation will be maintained in-house and will be made available for review by TCEQ staff upon request. For each subcontract made in association with this Contract, the Performing Party will provide a memo describing the procurement method used and a summary of the work to be performed to the TCEQ CRP Project Manager. In addition, a Procurement System Certification will be submitted with the supporting documentation required with the FY 2022-2023 Work Plan, in accordance with the FY2022-2023 CRP Guidance.

Conference Calls — The Performing Party will participate in all scheduled conference calls unless other arrangements are made with the TCEQ Project Manager.

Conferences and Training Events — The Performing Party will participate in meetings and training events as scheduled by CRP. All non-CRP conferences and training events need to be pre-approved by the TCEQ prior to incurring costs associated with such events.

Documentation for Desk Review or On-Site Visit — Detailed supporting documentation, in addition to the quarterly reimbursement documentation, will be made available upon request. The additional supporting documentation will include those items outlined in Exhibit 1B of the FY2020-2021 CRP Guidance. In the case of an on-site visit, the appropriate Performing Party personnel will be available during the visit.

FY 2022-2023 Work Plan and Supporting Documentation — The Work Plan and supporting documentation will be prepared and submitted as specified in the FY2022-2023 CRP Guidance. Supporting documentation will include (as applicable): budget by category, budget by task, PEL, fringe rate methodology, indirect rate methodology, allocated costs documentation, equipment purchase request list, equipment inventory, a list of sub-contracted tasks, a list of known training events/conferences, and a signed Procurement System Certification. The Work Plan will include the tasks and deliverables outlined in the FY 2022-2023 Guidance and will be negotiated with the TCEQ CRP Project Manager. A list of all deliverables in due date order will be submitted with the final Work Plan.

Deliverables and Due Dates:

September 1, 2019 through August 31, 2020

- A. Progress Reports — December 15, 2019; March 15 and June 15, 2020
- B. Annual Self-Evaluation and, if applicable, Subcontractor Evaluations — August 31, 2020
- C. Procurement Procedures Documentation Memo- within 30 days after the subcontract is executed
- D. Additional Supporting Documentation for Desk Review or Site Visit — upon

request

September 1, 2020 through August 31, 2021

- A. Progress Reports — September 15 and December 15, 2020; March 15, June 15, and August 31, 2021
- B. Proposed FY 2022-2023 Work Plan and Supporting Documentation — December 15, 2020
- C. Final FY 2022-2023 Work Plan and Supporting Documentation — February 1, 2021
- D. Annual Self Evaluation and, if applicable, Subcontractor Evaluations — August 31, 2021
- E. Procurement Procedures Documentation Memo — within 30 days after the subcontract is executed
- F. Additional Supporting Documentation for Desk Review or Site Visit — upon request

TASK 2: QUALITY ASSURANCE

Objective: To conduct data collection activities in accordance with an integrated system of quality management activities involving planning, assessment, implementation, training, and quality improvement. This task addresses objectives and processes for:

- Quality Assurance Project Plan (QAPP) development and implementation;
- laboratory quality assurance;
- data review, verification, and validation;
- oversight of project(s); and
- special studies project planning.

Task Description: The Performing Party will ensure that data collected through this Contract and submitted to TCEQ will be of known quality by performing the following tasks.

All work funded by this contract that involves the acquisition of environmental data generated from direct measurement activities, collected from other sources, or compiled from computerized databases and information systems will be planned in consultation with the TCEQ and documented in a fully approved TCEQ QAPP before data collection can be implemented.

The Performing Party will complete the following subtasks described below:

NELAP Accreditation — Laboratory data will be produced by laboratories (and subcontract laboratories) whose quality assurance program is consistent with the NELAC Institute (TNI) standards.

Basin-wide QAPP — The Basin-wide QAPP will be submitted to the TCEQ in the TCEQ-approved shell format. Only those sites covered by the QAPP and parameters satisfying the requirements of Texas Water Code (TWC) Chapter 5, Subchapter R (TWC §5.801 et seq) and Title 30 Texas Administrative Code (TAC) Chapter 25, Subchapters A and B will be included in the document. The Performing Party will address all TCEQ comments and submit the revised QAPP to the TCEQ within 30 days after receiving comments from the TCEQ.

The Performing Party will secure written documentation (signature in the QAPP or Adherence Letter) from participants under the QAPP stating their awareness of and commitment to adhere to the requirements contained in the QAPP and any appendices and amendments. This documentation will be maintained as part of the Performing Party's quality assurance records. Copies of all Adherence Letters must be forwarded to the TCEQ no later than 45 days following TCEQ's approval of the QAPP, but prior to

the monitoring event. (Note: Adherence Letters are not required for entities who sign the QAPP). The Performing Party will distribute the QAPP to all participants (including the laboratory). Documentation of distribution and acknowledgement of receipt will be maintained by the Performing Party and be available for review during a TCEQ monitoring systems audit.

Sections of the Basin-wide QAPP will be posted to the Performing Party's CRP webpage. These sections include the monitoring program or project objectives, measurement performance specifications (i.e., Table A7 of the QAPP), appendices, and the monitoring schedule and maps of sampling sites. In lieu of the monitoring schedule and maps, a link to the coordinated monitoring schedule (CMS) website may be provided, with a disclaimer that states the CMS includes stations monitored by other entities.

QAPP Amendment to Appendix B — The monitoring schedule in Appendix B of the Basin-wide QAPP will be updated for the second year of the contract biennium after the annual coordinated monitoring meeting. This special type of QAPP amendment will be submitted using the TCEQ-approved shell format. Only the sites covered by the Performing Party's QAPP will be included in Appendix B of the QAPP.

Planning for Special Studies or Permit Support Monitoring — In consultation with TCEQ staff, and in consideration of the elements of the QAPP, special studies and monitoring projects to support permits will be systematically planned. The Performing Party Project Manager will coordinate with the TCEQ to establish the planning team, schedule the meeting (90 days prior to the planned sampling date), distribute meeting materials in advance of the meeting, facilitate the meeting, and prepare meeting minutes. The Performing Party will submit planning materials for the meeting to all participants no later than one week prior to the meeting. Meeting materials will include, as appropriate, a problem definition, as currently understood, a description of the budget, personnel and schedule issues, maps, information on past or on-going studies, historical water quality data, Integrated Report findings, wastewater discharge information, known or expected sources of contamination, existing monitoring sites, land use information, etc. Planning meeting summary notes will be provided to participants within two weeks of the meeting. The information developed during the planning meeting will be incorporated into a QAPP appendix.

QAPP Appendices — Special studies and permit support monitoring projects that have different objectives than those described in the Basin-wide QAPP will be incorporated into the QAPP as appendices after they are thoroughly planned in consultation with the TCEQ. The QAPP appendices will be written in the TCEQ prescribed format and reference sections of the Basin-wide QAPP as appropriate, and otherwise address information unique to the project. Unique aspects of special projects include the problem definition, the task description, measurement performance specifications, sample design rationale, sampling methods requirements, etc. QAPP appendices will be sent to the TCEQ through the TCEQ CRP Project Manager. QAPP appendices for Special Studies or Permit Support Monitoring will be submitted to the TCEQ no later than 30

days after the planning meeting using the TCEQ-approved shell format. The Performing Party will address TCEQ comments, modify the document, and submit the final QAPP appendix to the TCEQ CRP Project Manager within 30 days of receipt of TCEQ comments.

QAPP Amendments and Revisions to Appendices — Changes in parameters, sampling or analytical procedures, project organization, and other items of an existing project necessitates an amendment to the QAPP and/or Revisions to Appendices. Amendments and Revisions to Appendices will be submitted electronically to the TCEQ CRP Project Manager on an "as needed" basis in the TCEQ-approved shell format for agency review. Upon approval, QAPP Amendments and Revisions to Appendices will be distributed to all personnel on the distribution list maintained by the Performing Party. Documentation of distribution and acknowledgement of receipt will be maintained by the Performing Party and be available for review during a TCEQ monitoring systems audit.

Project Oversight — The Performing Party will participate in monitoring systems audits and laboratory inspections by the TCEQ.

The Performing Party will conduct oversight of sub-participants (including contractors and in-kind participants) who conduct field monitoring under their basin QAPP. An on-site assessment will be performed once during the Contract cycle in the case of on-going projects, or once during a project's lifetime in the case of short-lived special studies, or as otherwise specified in the Basin-wide QAPP. The Performing Party will conduct an in-person, on-site monitoring systems audit of every partner, excluding laboratories, each biennium. Readiness reviews will be conducted on all new partners and on partners with new sampling personnel.

Following the assessment, whether the assessment is a monitoring systems audit or a readiness review, the Performing Party will provide the organization audited with an audit report within 30 days. If no findings are identified, then the report will state as such. If findings are identified during the audit, they will be reported in the audit report. Audit reports will contain references to written specifications, as defined in the QAPP or in a standard operating procedure. The audited organization will be asked to respond in writing to the report within 30 days. A copy of the audit report and the response will be submitted as a deliverable to the TCEQ Project Manager with the QPR no later than the quarter following the one in which the audit was conducted.

Corrective Action Reports — Issues that may affect data quality and availability will be tracked, addressed, and reported to the TCEQ using the definitions and corrective action strategy laid out in the FY2020-2021 CRP Guidance. The Performing Party must address deviations associated with sampling activities, chain-of-custody, analytical method requirements, quality control, and data management. The Performing Party will also maintain a log of minor issues to assist in tracking and to determine when to issue a Corrective Action Plan.

Deliverables and Due Dates:

September 1, 2019 through August 31, 2020

- A. Basin-wide QAPP Receipt Acknowledgement and Adherence Letters (if applicable) — October 15, 2019
- B. Specified sections of the Basin-wide QAPP posted to the web page — October 31, 2019
- C. Draft QAPP Appendix B Amendment for FY 2021 monitoring — June 15, 2020
- D. Final QAPP Appendix B Amendment for FY 2021 monitoring — August 15, 2020
- E. Planning meetings for Special Studies or Permit Support Monitoring (if applicable) — 90 days prior to the planned sampling date
- F. Planning meeting summary notes for Special Studies or Permit Support Monitoring (if applicable) — no later than two weeks after the planning meeting
- G. Draft QAPP Appendices for Special Studies or Permit Support Monitoring (if applicable) — no later than 30 days after the planning meeting
- H. Final QAPP Appendices for Special Studies or Permit Support Monitoring (if applicable) — no later than 30 days after the receipt of TCEQ comments
- I. QAPP Amendments and Revisions to Appendices (if applicable) — as needed
- J. QAPP Appendix and Amendment Receipt Acknowledgement and Adherence Letters (if applicable) — no later than 45 days after TCEQ approval of the QAPP, but prior to the monitoring event
- K. Participate in TCEQ monitoring systems audit(s) and response to comments (if applicable) — date planned in consultation with TCEQ
- L. Conduct on-site oversight assessment of sub-participants, once during each project or once during contract cycle (if applicable) — to be scheduled
- M. On-site project oversight report and response (if applicable) — with the Progress Report no later than the quarter following the one in which the audit was conducted
- N. Corrective action status report (if applicable) — with Progress Report

September 1, 2020 through August 31, 2021

- A. Draft FY 2022-2023 Basin-wide QAPP — June 15, 2021
- B. Final FY 2022-2023 QAPP — August 15, 2021
- C. Planning meetings for Special Studies or Permit Support Monitoring (if applicable) — 90 days prior to the planned sampling date
- D. Planning meeting summary notes for Special Studies or Permit Support Monitoring (if applicable) — no later than two weeks after the planning meeting
- E. Draft QAPP Appendices for Special Studies or Permit Support Monitoring (if applicable) — no later than 30 days after the planning meeting
- F. Final QAPP Appendices for Special Studies or Permit Support Monitoring (if applicable) — no later than 30 days after the receipt of TCEQ comments

- G. QAPP Amendments and Revisions to Appendices (if applicable) — as needed
- H. QAPP Appendix and Amendment Receipt Acknowledgement and Adherence Letters (if applicable) — no later than 45 days after TCEQ approval of the QAPP, but prior to the monitoring event
- I. Participate in TCEQ monitoring systems audit(s) and response to comments (if applicable) — date planned in consultation with TCEQ
- J. Conduct on-site oversight assessment of sub-participants, once during each project or once during contract cycle (if applicable) — August 1, 2021
- K. On-site project oversight report and response (if applicable) — August 31, 2021
- L. Corrective action status report (if applicable) — with Progress Report

TASK 3: WATER QUALITY MONITORING

Objectives: Water quality monitoring will focus on the characterization of a variety of locations and conditions. This will include a combination of the following:

- planning and coordinating basin-wide monitoring;
- routine, regularly-scheduled monitoring to collect long-term information and support statewide assessment of water quality; and
- systematic, regularly-scheduled short-term monitoring to screen water bodies for issues.

Task Description: The Performing Party's water quality monitoring area encompasses the Rio Grande Watershed in Texas and its associated tributaries. This includes the Rio Grande River from the Texas-New Mexico border upstream of El Paso, Texas downstream to the Gulf of Mexico, including 1,255 miles of the international border with Mexico, and the Pecos River. For planning purposes the basin has been divided into 4 sub-basins as follows: the Upper Rio Grande Sub-Basin from El Paso to Amistad Dam; the Pecos River Sub-Basin from Red Bluff Reservoir to the confluence with the Rio Grande; the Middle Rio Grande Sub-Basin extending from below Amistad Dam downstream to Falcon Dam; and the Lower Rio Grande Sub-Basin from below Falcon Dam to the Gulf of Mexico.

The Performing Party will complete the following subtasks:

Monitoring Description — In FY 2020, the Performing Party, USIBWC field offices, and participating partner agencies will collect water quality data at a minimum of 52 stations throughout the basin. Minimum monitoring frequencies and parameter groups and frequencies planned for FY 2020 include:

- 52 stations monitored quarterly for field, conventionals, bacteria and flow (when possible);
- One station will be sampled for metals in sediment;
- One station will be monitored for metals in water; and
- Ten stations will be monitored monthly for field and bacteria only.

For FY 2021, the Performing Party will monitor at a similar level of effort as FY 2020.

The actual number of sites, location, frequency and parameters collected for each fiscal year will be based on priorities identified at the Basin Advisory Committee (BAC) Meetings and Coordinated Monitoring Meetings and included in Appendix B of the QAPP.

All monitoring will be completed in accordance with the Performing Party's QAPP, the TCEQ Surface Water Quality Monitoring Procedures, Volume 1: Physical and Chemical Monitoring Methods (RG-415) and the TCEQ Surface Water Quality Monitoring Procedures, Volume 2: Methods for Collecting and Analyzing Biological Assemblage and Habitat Data (RG-416).

Coordinated Monitoring Meeting — The Performing Party will hold an annual coordinated monitoring meeting as described in the FY2020-2021 CRP Guidance. Qualified monitoring organizations will be invited to attend the working meeting in which monitoring needs and purposes will be discussed segment by segment and station by station. Information from participants and stakeholders will be used to select stations and parameters that will enhance overall water quality monitoring coverage, eliminate duplication of effort, and address basin priorities. A summary of the changes to the monitoring schedule will be provided to the participants within two weeks of the meeting. Changes to the monitoring schedule will be entered into the statewide Coordinated Monitoring Schedule (<http://cms.lcra.org>) and communicated to meeting attendees. Changes to monitoring schedules that occur during the year will be entered into the Coordinated Monitoring Schedule and communicated to meeting attendees.

Progress Report — Each Progress Report will include all types of monitoring and indicate the number of sampling events and the types of monitoring conducted in the quarter.

Deliverables and Dues Dates:

September 1, 2019 through August 31, 2020

- A. Conduct water quality monitoring, summarize activities, and submit with Progress Report — December 15, 2019; March 15 and June 15, 2020
- B. Coordinated Monitoring Meeting — between March 15 and April 30, 2020
- C. Coordinated Monitoring Meeting Summary of Changes — within 2 weeks of the meeting
- D. Email notification that Coordinated Monitoring Schedule updates are complete — May 31, 2020

September 1, 2020 through August 31, 2021

- A. Conduct water quality monitoring, summarize activities, and submit with Progress Report — September 15 and December 15, 2020; March 15 and June 15 and August 31, 2021
- B. Coordinated Monitoring Meeting — between March 15 and April 30, 2021
- C. Coordinated Monitoring Meeting Summary of Changes — within 2 weeks of the meeting
- D. Email notification that Coordinated Monitoring Schedule updates are complete

— May 31, 2021

TASK 4: DATA MANAGEMENT

Objectives: To manage a quality-assured water quality monitoring database and submit data to the TCEQ in the required format for inclusion in the Surface Water Quality Monitoring Information System (SWQMIS) database.

Task Description: Surface water quality monitoring data files, including biological, special studies, and targeted monitoring data, as applicable, will be transferred to the TCEQ in the correct format using the TCEQ file structure.

The Performing Party will complete the following subtasks:

The Performing Party will review each data set using the Data Review Checklist and the SWQMIS Data Loader. A Data Summary (including information on data completeness) and the SWQMIS Validator Report will be submitted with each data set. The Data Summary will contain basic identifying information about the data set, information regarding inconsistencies and errors identified during data verification and validation steps, and/or problems with data collection efforts.

The Performing Party will provide a summary of the status of data submittal progress in the second year of the biennium. The progress report will document the extent to which data collected through November 30, 2020 have been submitted to the TCEQ. The report should summarize the status of data submittals for all data providers described in the Performing Party's basin-wide QAPP.

Data correction requests and station location requests will be submitted via SWQMIS, as needed.

Water quality data approved by the TCEQ will be posted on the Performing Party's Web page at least two times per year, or a link may be provided to the TCEQ Surface Water Quality Web Reporting Tool at <https://www80.tceq.texas.gov/SwqmisPublic/index.htm>.

Deliverables and Due Dates:

September 1, 2019 through August 31, 2020

- A. Surface water quality monitoring data files, SWQMIS Validator Report, and Data Summary — December 1, 2019; March 1 and August 1, 2020
- B. Surface water quality monitoring data updates to web page or link to TCEQ's water quality data — February 1 and August 1, 2020

September 1, 2020 through August 31, 2021

- A. Surface water quality monitoring data files SWQMIS Validator Report, and Data Summary — December 1, 2020; March 1 and August 1, 2021
- B. Surface water quality monitoring data updates posted to web page, or link to TCEQ's water quality data — February 1 and August 1, 2021
- C. Data submittal progress report — March 1, 2021

TASK 5: DATA ANALYSIS AND REPORTING

Objectives: Conduct data analysis and develop reports that provide information to describe water quality and identify priority water quality issues for further investigation or action. This work will:

- correlate watershed characteristics with water quality conditions;
- highlight areas where water quality appears to be improving or declining;
- support and/or validate the findings of the Texas Integrated Report of Surface Water Quality;
- support planning of monitoring efforts;
- identify areas where nonpoint source management efforts may be applied; and
- provide information for stakeholders to discuss at Steering Committee meetings.

Task Description: The Performing Party will produce an annual Basin Highlights Report in FY2020 and a Watershed Characterization in FY2021. The Performing Party will perform analysis of the data collected for the respective time period for these reports. The Performing Party may also gather additional information for the reports from stakeholders and the public, and information may be delivered via public meetings and/or email.

The Performing Party will complete the following subtasks described below:

Basin Highlights Report — The Performing Party will vary the content of the Basin Highlights Report to reduce repetition of information that does not change on an annual basis. The Basin Highlights Report will follow one of the versions described below as detailed in the FY 2020-2021 CRP Guidance.

The Standard Report

- an overview of basin water quality monitoring describing each organization's participation
- the top water quality issues in the basin for stakeholder prioritization and monitoring decisions
- a description of water quality conditions for each segment/water body
- a summary of findings from special studies
- maps showing the location of sampling sites and water quality issues
- summary of Steering Committee and other public outreach activities
- instructions on how to get involved in Steering Committee meetings, volunteer monitoring, and other opportunities for participation
- information on the CRP content featured on the Performing Party's web page

Watershed Characterization

- descriptions of segments with the areas of impairment or interest described
- stream / reservoir hydrology
- impairment/area of interest description
- land use and natural characteristics
- potential causes of each impairment
- potential stakeholders
- recommendations for improving water quality
- maps including water bodies and relevant spatial conditions
- ongoing projects
- images of water bodies and watershed areas being characterized
- major watershed events (present and future)

Program Update

- an update on major basin activities, changes and events
- an update of basin water quality monitoring activities
- an update on the top water quality concerns and issues in the basin
- a summary of findings from special studies
- maps showing the location of sampling sites and major water quality issues
- an update on public outreach and educational activities
- links to additional resources

Electronic copies of the draft report and five copies of the final report will be provided to the TCEQ. The TCEQ will provide comments on the draft report and final approval will rest with the TCEQ. The reports will be made available to Steering Committee Members and all basin stakeholders and will be posted on the Performing Party's web page.

Deliverables and Due Dates:

September 1, 2019 through August 31, 2020

- A. Draft Basin Highlights Report — February 15, 2020
- B. Final Basin Highlights Report — May 15, 2020
- C. Post Report to web page — June 30, 2020

September 1, 2020 through August 31, 2021

- A. Draft Basin Highlights Report — February 15, 2021
- B. Final Basin Highlights Report — May 15, 2021
- C. Post Report to web page — June 30, 2021

TASK 6: STAKEHOLDER PARTICIPATION AND PUBLIC OUTREACH

Objectives: Enhance and support participation of stakeholders in the development of water quality objectives and priorities for the basin, and CRP as a whole. Engage in education and outreach activities to enhance stakeholder knowledge and involvement.

The BAC (also known as the Steering Committee in the FY 2020-2021 Guidance) serves as the focus of public input and assists with:

- creation of specific, achievable water quality objectives and basin priorities;
- review and development of work plans and allocation of resources;
- review, development and approval of major reports;
- establishment of monitoring priorities and development of monitoring plans; and
- identification of priority problem areas and possible actions to address these problems and pollutant sources.

Stakeholders should be engaged through outreach and education activities that support the CRP goals. This can be accomplished by:

- providing several forums for citizens to contribute their ideas and concerns;
- participating in outreach and education activities to increase public awareness about water quality issues in the basin;
- communicating information on water quality issues so that priorities may be set considering local, regional, state, and federal needs; and
- providing opportunities for volunteer citizen monitoring of basin water bodies.

Task Description: The Performing Party will conduct public BAC meetings, maintain the CRP website, and conduct other outreach activities.

The Performing Party will complete the following subtasks described below:

Basin Advisory Committee and Meetings — To sufficiently address the different interests, concerns and priorities of each watershed, the Performing Party will work to ensure that its BAC (Basin Advisory Committee) includes stakeholders from across the basin that represent the groups identified in the FY 2020-2021 CRP Guidance. If specified groups are not represented, efforts will be made to recruit representatives before the next scheduled meeting. To engage new members and increase participation, the Performing Party will take every opportunity to promote the CRP and involvement in the BAC.

To meet the goals and coordination requirements of the FY2020-2021 CRP Guidance, the Performing Party will conduct at least three BAC meetings, one each in the Upper, Lower Rio Grande and Pecos Sub-Basins, within the contract biennium. Additional sub-committees or other public meetings may also be convened to help complete the requirements.

The Performing Party will contact stakeholders at least 45 days in advance of meeting date(s) to encourage participation. A questionnaire, which will be sent to all interested stakeholders, will provide a list of proposed agenda topics, request confirmation of continued interest/participation in the Steering Committee, and request input on additional topics and potential stakeholders. Along with the priority agenda topics identified in the CRP Guidance, Steering Committee meetings will include additional topics of significant interest to stakeholders. A final meeting announcement and agenda will be made available at least 15 days prior to the meeting.

After each BAC meeting, the Performing Party will ensure all stakeholder input, comments, decisions, and any other meeting decisions are addressed, where applicable. For all BAC meetings, copies of meeting materials will be provided with the next Progress Report, and include: a copy of the meeting agenda, presentations, meeting minutes, and a list of attendees. BAC meeting minutes will also be posted to the Performing Party's website and the posting of the meeting minutes will be documented in the Progress Report following the meeting.

Education and Outreach — For any public participation, outreach, or volunteer monitoring activities, a copy of the activities summary, materials produced or distributed by the Performing Party, and a list of participants will be included in the subsequent Progress Report.

The Performing Party will develop, maintain, update, and report on their web page as specified in the FY 2020-2021 CRP Guidance. The web page will be reviewed on a quarterly basis to ensure that information and announcements remain current and relevant. The Performing Party will also include summaries of revisions to the web page in the corresponding quarterly Progress Report.

Deliverables and Due Dates:

September 1, 2019 through August 31, 2020

- A. Document that web page meets outlined requirements — December 15, 2019
- B. Summarize web page updates and submit with quarterly Progress Report — December 15, 2019; March 15 and June 15, 2020
- C. Contact Steering Committee members with questionnaire, draft agenda

- topics and to confirm participation — a minimum of 45 days prior to Steering Committee meeting date
- D. Final announcements and agenda for Steering Committee meetings — a minimum of 15 days in advance of meeting
 - E. Steering Committee meeting — number and dates as negotiated with TCEQ Project Manager
 - F. Steering Committee meeting materials — with Progress Report following meeting
 - G. Steering Committee meeting minutes posted to the web page — indicate in Progress Report following meeting
 - H. Materials from education and outreach activities included with quarterly Progress Report — December 15, 2019; March 15 and June 15, 2020

September 1, 2020 through August 31, 2021

- A. Summarize web page updates and submit with quarterly Progress Report— September 15 and December 15, 2020; March 15, June 15, and August 31, 2021
- B. Contact Steering Committee members with questionnaire, draft agenda topics and to confirm participation — *a minimum of 45 days prior to Steering Committee meeting date*
- C. Final announcements and agenda for Steering Committee meetings — *a minimum of 15 days in advance of meeting*
- D. Steering Committee meeting — number and dates as negotiated with CRP Project Manager
- E. Steering Committee meeting materials — *with Progress Report following meeting*
- F. Steering Committee meeting minutes posted to the web page — *indicate in Progress Report following meeting*
- G. Materials from education and outreach activities included with quarterly Progress Report — September 15 and December 15, 2020; March 15, June 15, and August 31, 2021

