

**TEXAS CLEAN RIVERS PROGRAM (funded by the TCEQ, managed by LCRA)**

**T1: PROGRAM ADMINISTRATION**

Activities include administration, on-going communication with LCRA staff via email or telephone, maintenance of technical and financial files, planning, scheduling, and the preparation of required reports.

**T2: QUALITY ASSURANCE**

Work associated with data review and laboratory assistance is routine. Revisions to the QAPP due to changing conditions are reviewed and incorporated into normal procedures as requested and/or needed.

**T3: WATER QUALITY MONITORING**

No sampling required this month.

**T4: DATA MANAGEMENT**

Analytical data is compiled, reviewed continuously and placed in the UCRA database for inclusion into the state database. The review includes QA/QC protocol.

**T5: DATA ANALYSIS AND REPORTING**

Staff evaluates water quality conditions in the basin regularly. Watershed characteristics and changing climatic conditions are assessed for effects on water quality. Data is evaluated as to location, sample frequency and parameters tested. UCRA staff worked on compiling the information required for a data submittal to close out the quarter. The data set will be submitted on 9.26.17.

**T6: STAKEHOLDER PARTICPATION & OUTREACH**

Periodic changes were made to the UCRA CRP project webpage and the PM was notified via email of updates.

**BRADY CREEK WATERSHED PROTECTION PLAN IMPLEMENTATION PROJECT:**

Two UCRA staff attended a post award meeting in Austin on 9.14.17 and participated in a QAPP planning meeting for the project.

**ROBERT LEE CHLORIDE STUDY (funded by EPA, managed by TCEQ):**

**T1: PROJECT ADMINISTRATION:**

Routine administrative tasks were performed in regards to the project.

## **T2: QUALITY ASSURANCE:**

UCRA staff is still waiting on TCEQ's approval of the secondary QAPP in order to begin work on the Desk Review portion of the project. UCRA staff was able to conference with TCEQ staff at the Brady Meeting in Austin on 9.14.17 about the status of the review. Staff was told that TCEQ is behind on all reviews and has not begun to look at the submitted QAPP. However, UCRA has been informed that its QAPP is next on the list.

## **OH IVIE BRUSH CONTROL:**

Two Watershed Enhancement Program applications were submitted in May. UCRA is still waiting on TSSWCB's project ranking and selection process to be completed.

## **WATER SALES & OTHER AGREEMENTS:**

UCRA staff has been monitoring the progress of an additional water line tap and the installation of a meter in order to facilitate the use of the 100 acre ft. allocation in the contract. The pipe has been purchased and construction has begun. Staff has also contacted Ben Weise about purchasing additional water for other projects once UCRA's OC Fisher contract is modified with the City of San Angelo.

UCRA staff met with COSA's Water Utilities Director on 9.20.17 regarding a new agreement related to the existing COSA/OC Fisher water contract.

UCRA staff teleconferenced with Region F engineering staff on 9.21.17 to review information pertinent to the latest Region F Water Plan and begin to prepare for new plan development.

## **GENERAL AGENCY ADMINISTRATIVE & FINANCIAL TASKS:**

UCRA staff worked to compile the information required for the annual financial audit. The engagement letter will be signed on 9.26.17 and submitted with the required materials by 9.29.17.

Legislation enacted as a result of the Sunset Review (HB1921) went into effect 9.1.17. UCRA staff spent considerable time reviewing the bill to ensure that UCRA will be in compliance with all of the new requirements by the end of the calendar year.

Due to the expansion the counties UCRA now serves, the agency is required to post any meetings subject to Open Records with the Texas Register online. As a result, staff set up the information required to post meetings on the Texas Register website.

UCRA staff began working on a Board Member Training program with updated handbooks (also required by the new legislation). Staff will also be updating other policies and procedures to be submitted for board for review and approval at a later date.

Work on all agency records is ongoing due to the implementation of a Records Retention Policy a few months ago.