<table>
<thead>
<tr>
<th>Task No.</th>
<th>Deliverable</th>
<th>Deliverable Due Date</th>
<th>Submittal Date</th>
<th>Quarterly Activity and Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.2</td>
<td>Quarterly Report - June-August, 2014</td>
<td>September 15, 2014</td>
<td>To be submitted by due date.</td>
<td></td>
</tr>
<tr>
<td>1.2</td>
<td>Quarterly Report - June-August, 2015</td>
<td>September 15, 2015</td>
<td>To be submitted by due date.</td>
<td></td>
</tr>
<tr>
<td>1.3</td>
<td>Quarterly Reimbursement Requests - March-May, 2014</td>
<td>June 30, 2014</td>
<td>To be submitted by due date.</td>
<td></td>
</tr>
<tr>
<td>1.3</td>
<td>Quarterly Reimbursement Requests - June-August, 2014</td>
<td>September 30, 2014</td>
<td>To be submitted by due date.</td>
<td></td>
</tr>
<tr>
<td>Task Description</td>
<td>Due Date</td>
<td>Notes/Details</td>
<td></td>
<td></td>
</tr>
<tr>
<td>---------------------------------------------------------------------------------</td>
<td>------------------------------</td>
<td>-------------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.3 Quarterly Reimbursement Requests - Sept. - Nov., 2014</td>
<td>December 30, 2014</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.3 Quarterly Reimbursement Requests - March - May, 2015</td>
<td>June 30, 2015</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.3 Quarterly Reimbursement Requests - June - August, 2015</td>
<td>September 30, 2015</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.4 Contract Communication</td>
<td>Continuously as Needed</td>
<td>continuously</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.5 Annual Report Article for the Nonpoint Source Annual Report</td>
<td>As Requested by TCEQ</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.5 Annual Report Article for the Nonpoint Source Annual Report</td>
<td>As Requested by TCEQ</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.6 EPA Coordination Meeting</td>
<td>Approximate mid-point of project</td>
<td>To be completed by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.1 QAPP Planning Meeting</td>
<td>By end of 1st Quarter</td>
<td>10/1/12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.2 Draft and Final QAPP</td>
<td>More than 120 days prior to environmental data operations</td>
<td>Draft 11/1/2012 Final 1/31/2013 Complete.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.3 Data Collection</td>
<td>Monthly following data collection start date</td>
<td>On going First data collection occurred on February 27, 2013; monthly thereafter.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.4 Draft and Final QAPP Updates</td>
<td>More than 60 days prior to end of QAPP effective period</td>
<td>Draft V2: 10/8/2013 Final V2: 11/25/13 To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.5 Draft and Final QAPP Amendments</td>
<td>More than 90 days prior to initiation</td>
<td>To be submitted by due date as needed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.6 Data Submittals for SWQMIS upload</td>
<td>semi-annual</td>
<td>11/13/13, 06/13/14 On going</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.6 Data Submittals for public release</td>
<td>More than two weeks prior</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.1 Watershed GIS Survey--map locations of possible contamination</td>
<td>By end of quarter 6.</td>
<td>In Progress. Additional GIS layers being acquired after comments from public meeting on 05/23/14. On going</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.2 Physical Watershed Survey--map where direct depositions</td>
<td>By end of quarter 8.</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.3 Data Transfer to GIS coordinators for future use in TMDL I-Plan</td>
<td>By end of quarter 11.</td>
<td>Currently 41 surveys have been collected. Data aggregation/collection is continuing. Maps are being created.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.4 Watershed Survey Assessment</td>
<td>By end of quarter 11.</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.5 Task Report--Watershed Source Survey and GIS Mapping; summary and problem areas</td>
<td>By end of quarter 12.</td>
<td>To be submitted by due date.</td>
<td></td>
<td></td>
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<td>---</td>
</tr>
<tr>
<td>4.1</td>
<td>Station establishment, SLOC requests</td>
<td>By end of quarter 1.</td>
<td>10/22/12</td>
<td>One SLOC request needed for SWQMIS, requested 10/15/2012; station created on 10/22/2012</td>
</tr>
<tr>
<td>4.2</td>
<td>Routine water quality monitoring</td>
<td>Monthly following data collection start date</td>
<td>continuous monthly</td>
<td>Routine sampling continued as planned with one event per month.</td>
</tr>
<tr>
<td>4.3</td>
<td>Stormwater quality monitoring</td>
<td>dependent upon runoff producing events</td>
<td>Samples were collected for rain events on 04/04/2014, 04/05/2014, 05/18/2014 and 05/13/2014.</td>
<td>Awaiting rain event for additional sampling.</td>
</tr>
<tr>
<td>4.4</td>
<td>Data transmitted to TCEQ for SWQMIS</td>
<td>semi-annual</td>
<td>11/13/13, 06/13/14</td>
<td>On going</td>
</tr>
<tr>
<td>4.5</td>
<td>Water quality data assessment--trend analyses and graphics</td>
<td>By end of quarter 11.</td>
<td></td>
<td>To be submitted by due date.</td>
</tr>
<tr>
<td>4.6</td>
<td>Task report--Routine and Stormflow Water Quality Monitoring</td>
<td>By end of quarter 12.</td>
<td></td>
<td>To be submitted by due date.</td>
</tr>
<tr>
<td>5.1</td>
<td>Station establishment--Texas Stream Team 10 monitoring sites</td>
<td>By end of quarter 1.</td>
<td>11/8/12</td>
<td>Task complete.</td>
</tr>
<tr>
<td>5.2</td>
<td>Volunteer monitors organized and trained</td>
<td>As needed throughout monitoring</td>
<td>continuous</td>
<td>Additional volunteer training event was held 05/01/2014 with 9 volunteers trained.</td>
</tr>
<tr>
<td>5.3</td>
<td>Volunteer monitoring</td>
<td>Monthly following data collection start date</td>
<td>continuous monthly</td>
<td>Volunteer sampling continued as planned with one event per month.</td>
</tr>
<tr>
<td>5.4</td>
<td>Data collection and sample analysis</td>
<td>Monthly following data collection start date</td>
<td>continuous monthly</td>
<td>Samples have been collected monthly as planned with no holding time issues. Analytical analysis completed on samples collected.</td>
</tr>
<tr>
<td>5.5</td>
<td>Data submitted to Texas Stream Team and TWRI for data management</td>
<td>Monthly following data collection start date</td>
<td>continuous monthly</td>
<td>Continuing to update TST database after each volunteer sampling event.</td>
</tr>
<tr>
<td>5.6</td>
<td>Water quality trend analyses and graphics to identify problem areas</td>
<td>By end of quarter 11.</td>
<td></td>
<td>To be submitted by due date.</td>
</tr>
<tr>
<td>5.7</td>
<td>Task Report--Reconnaissance Sampling</td>
<td>By end of quarter 12.</td>
<td></td>
<td>To be submitted by due date.</td>
</tr>
<tr>
<td>6.1</td>
<td>Meeting minutes, agendas and announcements</td>
<td>After each semi-annual meeting</td>
<td>5/23/14</td>
<td>Stakeholder meeting was held on 05/23/14 with 19 people in attendance. Lucas Gregory and Kevin Skow gave a presentation updating the attendees on the progress of the Carters Project. Agenda, Project Update, and Meeting Minutes on project website.</td>
</tr>
<tr>
<td>6.2</td>
<td>Website updated/maintained</td>
<td>As needed throughout project</td>
<td>Continuous</td>
<td>Project website and Facebook page updated as needed throughout the quarter.</td>
</tr>
</tbody>
</table>
6.3 Project informational publications | As needed throughout project | 11/15/13 | An article in TWRI's Conservation Matters newsletter was developed to advertise the Texas Riparian and Stream Ecosystem Education Program workshop. [http://twri.tamu.edu/publications/conservation-matters/2013/november/riparian-workshop/](http://twri.tamu.edu/publications/conservation-matters/2013/november/riparian-workshop/)

6.4 Task Report--Stakeholder Engagement | Quarter 12 | To be submitted by due date.

7.1 Draft Project Report | By end of quarter 11. | To be submitted by due date.

7.2 Final Project Report | By end of quarter 12. | To be submitted by due date.

<table>
<thead>
<tr>
<th>Task No.</th>
<th>Task Name</th>
<th>Description of Activities</th>
<th>TCEQ Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Project Administration</td>
<td>Activities this quarter have focused on development of the 7th QPR and maintaining contact with the TCEQ PM.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Quality Assurance</td>
<td>No activity to report this quarter.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Watershed Source Survey and GIS Mapping</td>
<td>Data aggregation/collection is continuing. Maps are being created.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Routine and Stormflow Water Quality Monitoring</td>
<td>Routine sampling continued this quarter on 03/28, 04/04, and 06/04. Stormwater samples were collected on 04/04/2014, 04/15/2014, 05/8/2014 and 05/13/2014. Second data submittal on 06/13/14 to TCEQ.</td>
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</tr>
<tr>
<td><strong>5</strong></td>
<td><strong>Reconnaissance Sampling</strong></td>
<td>Volunteer monitors continued to be sought and a training event was held on 05/01/2014 with 9 additional volunteers. The facebook page was updated to continue to facilitate communication with volunteers. Reconnaissance sampling occured in conjunction with routine sampling.</td>
<td></td>
</tr>
<tr>
<td><strong>6</strong></td>
<td><strong>Stakeholder Engagement</strong></td>
<td>Stakeholder meeting was held on 05/23/14 with 19 people in attendance. Lucas Gregory and Kevin Skow gave a presentation updating the attendees on the progress of the Carters Project. Agenda, Project Update, and Meeting Minutes uploaded to project website.</td>
<td></td>
</tr>
<tr>
<td><strong>7</strong></td>
<td><strong>Project Report</strong></td>
<td>No activity to report this quarter.</td>
<td></td>
</tr>
</tbody>
</table>