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ID#	Sub Task #	Deliverable	Current Due Date	Date Sent	Discussion of Progress Last Quarter (Delete info from prior QPRs, and leave blank if no progress occurred)	Proposed New Due Date
2054	1.2	QPR (FY14Q3)	06/15/14	06/17/14		
2055	1.2	QPR (FY14Q4)	09/15/14	09/15/14		
2056	1.2	QPR (FY15Q1)	12/15/14	12/15/14		
2057	1.2	QPR (FY15Q2)	03/15/15	03/15/15		
2058	1.2	QPR (FY15Q3)	06/15/15	06/12/15		
2059	1.2	QPR (FY15Q4)	09/15/15	09/15/15		
2060	1.2	QPR (FY16Q1)	12/15/15	12/15/15		
2061	1.2	QPR (FY16Q2)	03/15/16	03/15/16		
2062	1.2	QPR (FY16Q3)	06/15/16	06/27/16		
2063	1.2	QPR (FY16Q4)	09/15/16	09/14/16		
2064	1.2	QPR (FY17Q1)	12/15/16	12/19/16		
6132	1.2	QPR (FY17Q2)	03/15/17	03/21/17		
6133	1.2	QPR (FY17Q3)	06/15/17	06/19/17		
6134	1.2	QPR (FY17Q4)	09/15/17	10/02/17		
6135	1.2	QPR (FY18Q1)	12/15/17	12/15/17		
6136	1.2	QPR (FY18Q2)	03/15/18			
6137	1.2	QPR (FY18Q3)	06/15/18			
6138	1.2	QPR (FY18Q4)	09/15/18			
2118	1.3	Invoice (FY14Q3)	06/30/14	No Expenses		
2119	1.3	Invoice (FY14Q4)	09/30/14	10/13/14		
2120	1.3	Invoice (FY15Q1)	12/31/14	12/19/14		
2121	1.3	Invoice (FY15Q2)	03/31/15	03/24/15		
2122	1.3	Invoice (FY15Q3)	06/30/15	06/12/15		
2123	1.3	Invoice (FY15Q4)(August)	09/30/15	09/15/15		
4757	1.3	Invoice (FY15Q4)(July)	08/15/15	08/13/15		
4482	1.3	Invoice (FY15Q4)(June)	07/15/15	07/14/15		
2124	1.3	Invoice (FY16Q1)	12/31/15	12/17/15		
2125	1.3	Invoice (FY16Q2)	03/31/16	03/04/16		
2126	1.3	Invoice (FY16Q3)	06/30/16	06/22/16		

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2127	1.3	Invoice (FY16Q4)	09/30/16	09/16/17		
6122	1.3	Invoice (FY17Q1)	12/31/16	12/15/16		
6123	1.3	Invoice (FY17Q2)	03/31/17	03/15/17		
6124	1.3	Invoice (FY17Q3)	06/30/17	06/15/17		
6125	1.3	Invoice (FY17Q4)	09/30/17	09/30/17		
6126	1.3	Invoice (FY18Q1)	12/31/17	12/15/17		
6127	1.3	Invoice (FY18Q2)	03/31/18			
6128	1.3	Invoice (FY18Q3)	06/30/18			
6129	1.3	Invoice (FY18Q4) __ June	07/15/18			
6130	1.3	Invoice (FY18Q4) __ July	08/15/18			
6131	1.3	Invoice (FY18Q4) __ Aug	09/30/18			
2065	1.4	Post-Award Mtg	03/14/14	03/21/14		
2067	1.4	Quarterly Communication (FY14Q4)	08/31/14	09/04/14		
2068	1.4	Quarterly Communication (FY15Q1)	11/30/14	11/21/14		
2069	1.4	Quarterly Communication (FY15Q2)	02/28/15	02/18/15		
2070	1.4	Quarterly Communication (FY15Q3)	05/30/15	05/28/15		
2071	1.4	Quarterly Communication (FY15Q4)	08/31/15	10/26-28/15		
2072	1.4	Quarterly Communication (FY16Q1)	11/30/15	12/15/15		
2073	1.4	Quarterly Communication (FY16Q2)	02/28/16	01/21/16		
2074	1.4	Quarterly Communication (FY16Q3)	05/30/16	05/17/16		

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2075	1.4	Quarterly Communication (FY16Q4)	08/31/16	07/12/16		
2076	1.4	Quarterly Communication (FY17Q1)	11/30/16	12/16/16		
6139	1.4	Quarterly Communication (FY17Q2)	02/28/17	02/28/17		
6140	1.4	Quarterly Communication (FY17Q3)	05/31/17	05/04/17		
6141	1.4	Quarterly Communication (FY17Q4)	08/31/17	9/11-15/17	Conference Call on 10/2/17	
6142	1.4	Quarterly Communication (FY18Q1)	11/30/17	9/18-20/17	TCEQ, TWRI & UTRGV PM met during the TCEQ Monitoring Audit to discuss the project in detail.	
6143	1.4	Quarterly Communication (FY18Q2)	02/28/18	02/12/18		
6144	1.4	Quarterly Communication (FY18Q3)	05/31/18			
6145	1.4	Quarterly Communication (FY18Q4)	08/31/18			
2077	1.5	EPA Coordination Meeting	08/31/18			
2079	1.6	Annual Report Article	08/01/18		Postpone Article until August 1, 2018	
6107	2	Field Data Sheets from 1st sampling event	11/30/16	01/27/17		
6113	2	QAPP Amendment	10/31/16	03/10/17		
2081	2.1	QAPP Planning Mtg	03/14/14	03/21/14		
2082	2.2	Draft Secondary Data QAPP	05/30/14	08/01/14		
2083	2.2	Final Secondary Data QAPP	07/31/14	10/04/14		
2084	2.3	Draft Monitoring QAPP	03/30/15	08/21/15		
2085	2.3	Final Monitoring QAPP	06/21/16	06/30/16		

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4138	2.4	1st Monitoring QAPP Certification (due within 90 days of anniversary date)*Date will be adjusted once QAPP executed	07/15/17	07/13/17		
4136	2.4	1st Secondary Data QAPP Certification (due within 90 days of anniversary date)*Date will be adjusted once QAPP executed	07/10/15	10/13/15		
4139	2.4	2nd Monitoring QAPP Certification (due within 90 days of anniversary date)*Date will be adjusted once QAPP executed*If necessary	07/15/18			
4137	2.4	2nd Secondary Data QAPP Certification (due within 90 days of anniversary date)*Date will be adjusted once QAPP executed	07/10/16	08/28/16		
6146	2.6	Draft QAPP for Modeling	07/31/17		This Task has changed and will be discussed with the TCEQ PM and UTRGV PI to determine how to proceed with this Task	
6147	2.6	Final QAPP for Modeling	09/01/17		This Task has changed and will be discussed with the TCEQ PM and UTRGV PI to determine how to proceed with this Task	
4140	3.1	Assemble existing data and information	12/31/15	01/28/15		
4141	3.2	Analyze existing data and information	12/31/15	02/28/15		
4142	3.3	Identify additional data collection needs	12/31/15	09/16/15		
4143	3.4	Identify analytical method for estimating pollutant loads	09/15/16	09/16/15		

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6149	3.5	Geospatial Database	01/01/18		Amendment executed 9/11/17. Task has begun.	9/30/2018
6150	3.6	OSSF Estimation Report	03/31/18		Amendment executed 9/11/17. Task has begun.	9/30/2018
2090	3.7	Draft Watershed Characterization - Data Evaluation Report	12/15/17		TWRI PM is working with UTRGV PI to complete the draft.	4/30/2018
6148	3.7	Final Watershed Characterization - Data Evaluation Report	01/15/18			5/30/2018
2132	3.8	Data Submittal 1	03/15/17	04/12/17		
2133	3.8	Data Submittal 2	09/15/17	10/20/17		
6151	3.8	Data Submittal 3	03/15/18		UTRGV PI is working with TWRI to complete data submittal and download	4/30/2018
6152	3.8	Data Submittal 4	09/15/18			
2092	3.8	Draft Water Quality Monitoring Report (With Draft Final Report)	06/01/18			
2093	3.8	Final Water Quality Monitoring Report (With Final Report)	08/31/18			
2094	4.1	Draft Public Participation Plan	06/15/14	09/17/14		
2095	4.1	Final Public Participation Plan	06/25/15	06/25/15		
6114	4.1	FY17Q1 Webpage Update	12/15/16	11/17/16		
6115	4.1	FY17Q2 Webpage Update	03/15/17	01/20/17		
6116	4.1	FY17Q3 Webpage Update	06/15/17	06/20/17		
6117	4.1	FY17Q4 Webpage Update	09/15/17	06/28/17		
6153	4.1	FY18Q1 Webpage Update	12/15/17	10/30/17		
6154	4.1	FY18Q2 Webpage Update	03/15/18	03/21/18	This QPR will be posted on the website	
6155	4.1	FY18Q3 Webpage Update	06/15/18			
6156	4.1	FY18Q4 Webpage Update	09/15/18			
2096	4.2	Key stakeholder Meetings (FY14Q3)(2 per quarter during 1st year of project)	05/30/14	07/22/14		

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2097	4.2	Key stakeholder Meetings (FY14Q4)(2 per quarter during 1st year of project)	12/03/14	12/03/14		
4144	4.2	Key stakeholder Meetings (FY15Q1)(2 per quarter during 1st year of project)	02/28/15	02/26/15		
4145	4.2	Key stakeholder Meetings (FY15Q2)(2 per quarter during 1st year of project)	02/28/15	03/31/15		
2098	4.3	Stakeholder Group Meeting (1of6)	02/28/15	02/26/15		
2099	4.3	Stakeholder Group Meeting (2of6)	05/28/15	06/25/15		
2100	4.3	Stakeholder Group Meeting (3of6)	11/15/15	01/21/16		
2101	4.3	Stakeholder Group Meeting (4of6)	06/13/16	04/14/16		
2102	4.3	Stakeholder Group Meeting (5of6)	08/31/16	06/30/16		
2103	4.3	Stakeholder Group Meeting (6of6)	12/31/16	07/27/16		
6157	4.3	Stakeholder Group Meeting (7of7)	08/31/17	10/11/17		
2105	4.4	1of3 Mass media communication	02/28/15	02/15/15		
2106	4.4	2of3 Mass media communication	02/28/16	09/03/15		
2107	4.4	3of3 Mass media communication	12/01/16	07/31/17		
2104	4.4	Project webpage developed	05/30/14	09/17/14		
2108	4.4	Public Outreach Event (1of6)	04/30/15	04/30/15		
2109	4.4	Public Outreach Event (2of6)	04/30/15	07/02/15		
2110	4.4	Public Outreach Event (3of6)	08/31/15	09/09/15		
2111	4.4	Public Outreach Event (4of6)	09/30/16	05/26/17		
2112	4.4	Public Outreach Event (5of6)	12/15/16	10/11/17		
2113	4.4	Public Outreach Event (6of6)	12/01/17		UTRGV PM will give a presentation on Characterization report at a stakeholder meeting and at the Stormwater conference	5/30/2018
2114	4.5	Draft Partnership Coordination Report (In Final Report)	08/01/17	02/09/18	Report will be completed after the Characterization Report	1/20/2018

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2115	4.5	Final Partnership Coordination Report (In Final Report)	08/31/17	03/01/18	TCEQ PM approved this report on 3/1/18.	
2116	5.1	Draft Final Report	06/01/18			
2117	5.2	Final Report	08/01/18			

Task/Issue	Additional Description of Quarterly Activities, Milestones, and Issues
[Include additional entries as appropriate]	
TWRI Project coordination/Stakeholder meetings	<p>TWRI PM has been working with the CZARA program/Texas A&M AgriLife Extension; Gabriele Bonaiti & Ryan Gerlich to build a partnership with the Cameron County Health Dept. that would enables our team acces to their OSSF permit data. The TWRI PM was able to coordinate ameeeting with the County Health Dept. on 2/13/18 to give a presntation on the data collector App that Gabriele developed for the CZARA project, SAFE software and to discuss gaining acces to their OSSF permit data. The County initially agreed but did want to discuss our request with their legal department. Another meeting was held at the Cameron Couny Health Dept. on 3/7/18 where their Supervisors/legal team asked our research team detailed questions on what we intended to do with the data, how would we collect it, how we would use it and what what be the end result. After we answered them, they agreed with the project and were going to recommend to their legal department to approve our request.</p>
Monitoring QAPP	<p>The expedited amendment was approved. The TCEQ Monitoring Audit and findings and responses have been accepted by the TCEQ on 3/7/18. Monitoring will continue as scheduled in the QAPP.</p>
Monitoring/Water Quality Sampling	<p>TWRI and UTRGV PMs conducted water quality monitoring/sampling event on 1/30/18. UTRGV PI is working to upload the data submittal.</p>
SDQAPP	<p>The TWRI PM has submitted SDQAPP and it was approved.</p>
Watershed Characterization Report	<p>The TWRI and UTRGV PMs continue to work on completing the Draft Watershed Characterization Report based on TCEQ PMs comments.</p>

Note: The purpose of this sheet is to provide for an ongoing discussion of tasks to document overall progress and to raise any overall issues that don't relate to specific deliverables.

Note: Please address activities and issues related to contract amendments, budget revisions, and other administrative matters under Task 1.

Have any nonconformances occurred in the previous quarter? Yes/No
Add any nonconformances and the corresponding corrective actions to the Corrective Action Status Table below. Nonconformances that impact the quality or quantity of data <u>must</u> be communicated to the NPS Project Manager and Lead QA Specialist immediately and a Corrective Action Plan submitted within 14 days of the nonconformance occurring.

Corrective Action Status Table

Corrective Action #	Date Issued	Description of Deficiency	Action Taken	Date Closed
NC1-1	2/22/2017	Bottle Size	Phone Conversation between lab and UTRGV on 1/27/17.	2/22/2017
NC1-1	2/22/2017	Bottle Size	Documentation of implementation for March sampling event to be sent to TCEQ.	5/31/2017
NC1-2	2/22/2017	Duplicates	Phone Conversation between lab and UTRGV on 1/27/17.	2/22/2017
NC1-2	2/22/2017	Duplicates	Revised Chain of Custody Form with instructions regarding duplicates for lab. Revised COC approved by TCEQ.	3/27/2017
NC1-2	2/22/2017	Duplicates	Documentation of implementation for March sampling event to be sent to TCEQ.	5/31/2017
NC1-3	2/22/2017	Dilution	E-mail with lab on 2/1/17 and Phone conversation on 2/1/17.	2/22/2017
NC1-3	2/22/2017	Dilution	Revised Chain of Custody Form with place for documeting samples of Marin origin. Also, reminder to lab to dillute 10x. Revised COC approved by TCEQ.	3/27/2017
NC1-3	2/22/2017	Dilution	Documentation of implementation for March sampling event to be sent to TCEQ.	5/31/2017
NC1-4	2/22/2017	Initialing	In person discussion with lab on 1/30/17.	2/22/2017
NC1-5	2/22/2017	Reduction in bacteria samples	QAPP amendment by 5/15/17.	