

Document: Second draft of the EAHCP 2017 Annual Report						1	Potentially serious quality issue; requires decision from EAA management		
Date: March 12, 2018						2	Minor comment that can be readily addressed		
						3	Comment is editorial or otherwise minor in nature with little effort to implement.		
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response	
iii	3	darcy	Replace "...a" with "the primary document that establishes the".	Y	Will make change.	3	Blanton	Change made.	
iii	4	darcy	Capitalize the "s" in "southern".	Y	Will make change.	3	Blanton	Change made.	
iii	4	darcy	Replace "portion" with "Segment".	Y	Will make change.	3	Blanton	Change made.	
iii	4	darcy	Insert "( "Edwards" or "Aquifer" )" after "...Aquifer".	Y/N	Will make change. First chance to abbreviate Edwards Aquifer.	3	Blanton	Change made to include "Aquifer" only as this reference is the only one commonly used throughout the report.	
iii	4	darcy	Insert "threatened and" after "... and the".	Y	Will make change.	3	Blanton	Change made.	
iii	5	darcy	Capitalize the "a" in "aquifer" in two locations on this line. Consider doing this throughout the entire text.	Y	Will make change.	3	Blanton	Changes made.	
iii	10	darcy	Replace "planning group" with "process".	Y	Will make change.	3	Blanton	Change made.	
iii	11	darcy	Strike "Recovery Implementation Program".	Y	Will make change.	3	Blanton	Change made.	
iii	11	darcy	Insert "Program." after "...Plan".	Y	Will make change.	3	Blanton	Change made.	
iii	11	darcy	Insert "been fully" after "...now".	Y	Will make change.	3	Blanton	Change made.	
iii	12	darcy	Replace "to the implementation group known as the EAHCP" with "from the EARIP".	Y	Will make change.	3	Blanton	Change made.	
iii	14	darcy	Insert "in February 2013" after "...issued".	Y	Will make change.	3	Blanton	Change made.	
iii	14	darcy	Insert "to be effective in" after "...USFWS".	Y	Will make change.	3	Blanton	Change made.	
iii	20	darcy	Replace "EAHCP" with "ITP".	Y	Will make change.	3	Blanton	Change made.	
iv	5	darcy	Insert ", under the terms and conditions set out therein, and exempts such "take" from the ESA Section 9 "take" prohibition.[FN] The Texas Cave Diving Beetle, Comal Springs Salamander, and Texas Troglitic Water Slater are "petitioned" species and not yet listed under ESA Section 4. Accordingly, they are not yet subject to the ESA Section 9 "take" prohibition and, for this reason, the ITP technically contains no "take" authorizations for such species. Moreover, plants (e.g., Texas wild-rice) are treated differently under the ESA and are also not subject to the Section 9 "take" prohibition." after "...the ESA".	Y/N	Will review and make changes, as appropriate. Make a clarifying statement below Table ES-1 stating that take does not apply to petitioned species.	2	Blanton	Changes made per EAA Comment/Response. Clarification regarding plant species treatment under the ESA is already explained in Footnote 3.	
iv	8	darcy	Insert "that are within the EAA's boundaries" after "... , Texas".	Y	Will make change.	3	Blanton	Change made.	
iv	11	darcy	Consider replacing "under the jurisdiction" with "managed under the EAHCP by".	Y	Will review and make change, as appropriate. Many of the "recreational areas" may not legally be "under the jurisdiction" of the cities, such as the water in the Comal and San Marcos rivers or the bed of such rivers, which are likely to be considered to be under the jurisdiction of the State of Texas.	2	Blanton	Change made.	
iv	note 3	darcy	Strike sentences 3, 4, 5, and 6.	Y/N	Will review and make changes, as appropriate.	2	EAHCP/Blanton	Changes made per EAA Comment/Response. Deleted sentences 3, 4, and 5. Sentence 6 not deleted.	
v	none	darcy	Add a note at the bottom of the map as follows: "The Contributing Zone is part of the Edwards Aquifer system but is not technically a part of the Edwards Aquifer itself. For this reason, the Contributing Zone is usually displayed on maps of the Southern Segment of the Edwards Aquifer - Balcones Fault Zone. However, it should be recognized that withdrawals from the Aquifer are not made from the Contributing Zone. Additionally, the Saline Zone of the Aquifer is not shown on this map and is downgradient of the Artesian Zone. The EAA also regulates withdrawals from the portion of the Saline Zone that is within its boundaries."	Y/N	Will review and make change, as appropriate. Use first sentence as note to Figure ES-1.	2	EAHCP/Blanton	Change made per EAA Comment/Response. Used first sentence of Reviewer Comment for additional text regarding Figure ES-1. Other information suggested by Reviewer is not necessary for the purposes of this Annual Report.	
vi	13	darcy	Replace "M[a]" with M.1.a and 2.a."	Y	Will make change.	3	Blanton	Change made.	
vi	31	darcy	Insert "the Edwards Aquifer region of" after "...2016,".	Y	Will make change.	3	Blanton	Change made.	
vi	33	darcy	Replace "drainage basin" with "Contributing Zone".	Y	Will make change.	3	Blanton	Change made.	
vi	33	darcy	Replace "drainage area" with Contributing Zone".	Y	Will make change.	3	Blanton	Change made.	
viii	4	darcy	Replace "EAHCP" with "ITP".	Y	Will make change.	3	Blanton	Change made.	
viii	5	darcy	Insert "Under the IA," before "The TPWD...".	Y	Will make change.	3	Blanton	Change made.	
viii	5	darcy	Lower case the "T" in "The...".	Y	Will make change.	3	Blanton	Change made.	
viii	5	darcy	Strike ", or Partner".	Y	Will make change.	3	Blanton	Change made.	
viii	5	darcy	Strike "primary".	Y	Will make change.	3	Blanton	Change made.	
viii	5	darcy	Strike ", or".	Y	Will make change.	3	Blanton	Change made.	
viii	6	darcy	Strike "Partners".	Y	Will make change.	3	Blanton	Change made.	
viii	12	darcy	Strike "permit".	Y	Will make change.	3	Blanton	Change made.	
viii	23	darcy	Replace brackets with parenthesis for the acronym designations for VISPO and RWCP.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Formatting consistent with the Chicago Manual of Style used to format this Annual Report.	
viii	24	darcy	Insert "SAWS" after "...and the".	Y	Will make change.	3	Blanton	Change made.	
viii	24	darcy	Strike "leasing".	Y	Will make change.	3	Blanton	Change made.	
viii	27	darcy	Insert a footnote after "EAHCP staff" as follows: "As used in this Annual Report, "EAHCP staff" is used to refer to EAA employees who are assigned to the Threatened and Endangered Species Team.	Y	Will make change.	2	Blanton	Change made. All remaining footnotes re-numbered.	
viii	30	darcy	Replace "EAHCP" with "EAA".	Y	Will make change.	3	Blanton	Change made.	
ix	1	darcy	Replace "2013" with "2012".	Y	Will make change.	3	Blanton	Change made.	
ix	5	darcy	Insert "SAWS" before "ASR".	Y	Will make change.	3	Blanton	Change made.	
ix	5	darcy	Strike "leasing".	Y	Will make change.	3	Blanton	Change made.	
ix	5	darcy	Capitalize the "p" in "program".	Y	Will make change.	3	Blanton	Change made.	

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ix	5	darcy	Replace "element" with "Conservation Measure".	Y	Will make change.	3	Blanton	Change made.
ix	5	SAWS	Rewrite sentence: "This element supports the SAWS operation of the ASR for the EAHCP to ensure that the Comal Springs flow during a repeat of the drought of record."	Y	Will make change and reflect above comment (replace "Conservation Measure" for "element").	2	Blanton	Changes made.
ix	6	darcy	Insert "continues to" after "...Springs".	Y	Will make change.	3	Blanton	Change made.
ix	6	darcy	Insert "and consists of three basic components: (1) the injection (recharge), storage and recovery of HCP Groundwater at the SAWS ASR; (2) the acquisition by lease and lease options of HCP Groundwater by the EAA; and (3) forbearance of Edwards pumping by SAWS under its EAA-issued groundwater withdrawal permit during certain drought conditions stated in the EAHCP and the SAWS-EAA ILC " after "... record (DOR)".	Y/N	Will review and make changes, as appropriate. Continue consistent use of EAHCP v. HCP.	2	EAHCP/Blanton	Changes made. New text inserted, but continued to use references to "EAHCP" rather than "HCP" for consistency throughout the Annual Report.
ix	6	darcy	Insert "From the effective date of the ITP in 2013" before "Through".	Y	Will make change.	3	Blanton	Change made.
ix	6	darcy	Insert "has injected and" after "SAWS".	Y	Will make change.	3	Blanton	Change made.
ix	6	darcy	Lower case the "T" in "Through...".	Y	Will make change.	3	Blanton	Change made.
ix	7	darcy	Replace "EAHCP water" with "HCP Groundwater".	Y/N	Will review and make change, as appropriate. Continue consistent use of EAHCP v. HCP.	2	EAHCP/Blanton	Change made. "Groundwater" change made, but continued to use references to "EAHCP" rather than "HCP" for consistency throughout the Annual Report.
ix	7	darcy	Insert "Additionally, because the drought triggers under the EAHCP and the SAWS-EAA ILC were not satisfied at any time during 2017, SAWS did not recover any HCP Groundwater in storage from the SAWS ASR." after "...water."	Y/N	Will review and make changes, as appropriate. Continue consistent use of EAHCP v. HCP.	2	EAHCP/Blanton	Changes made. New text inserted, but continued to use references to "EAHCP" rather than "HCP" for consistency throughout the Annual Report.
ix	7	darcy	Insert "for the storage component of the SAWS ASR Program" after "...goal".	Y	Will make change.	2	Blanton	Change made.
ix	7	darcy	Strike "through the ASR".	Y	Will make change.	2	Blanton	Change made.
ix	7	darcy	Replace "could" with "is intended".	Y	Will make change.	2	Blanton	Change made.
ix	8	darcy	Insert "From the effective date of the ITP in 1993 through 2017, the EAA has acquired XXXX ac-ft in Tier I leases, and no Tier II or III lease options." after "...of a DOR."	Y	Will review and make changes, as appropriate. Use information from figures in ASR section.	2	EAHCP/Blanton	Changes made. Inserted 32,583 ac-ft as the amount for Tier I leases and included reference to 2013 (rather than 1993 - see Reviewer Comment).
ix	8	darcy	Insert "In light of this," before "The...".	Y	Will make change.	3	Blanton	Change made.
ix	8	darcy	Lower case the "Y" in "Year".	Y	Will make change.	3	Blanton	Change made.
ix	9	darcy	Replace "EAHCP" with "EAA".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. The process to adjust the program in 2017 was channeled through the EAHCP.
ix	9	darcy	Strike "the".	Y	Will make change.	3	Blanton	Change made.
ix	10	darcy	Insert "its" before "obligations".	Y	Will make change.	3	Blanton	Change made.
ix	10	darcy	Insert "for the leasing component" after "...obligations".	Y	Will make change.	3	Blanton	Change made.
ix	10	darcy	Insert "SAWS" before "ASR".	Y	Will make change.	3	Blanton	Change made.
ix	10	darcy	Strike "leasing".	Y	Will make change.	3	Blanton	Change made.
ix	10	darcy	Capitalize "p" in "program".	Y	Will make change.	3	Blanton	Change made.
ix	12	darcy	Replace "program" with "leasing component".	Y	Will make change.	3	Blanton	Change made.
ix	16	darcy	As a final matter, because the drought triggers under the EAHCP and the SAWS-EAA ILC were not satisfied at any time during 2017, SAWS was not required during 2017 to forbear making any Edwards withdrawals under its EAA-issued groundwater withdrawal permit during such drought conditions." after "...December 2017."	Y/N	Will review and make changes, as appropriate. Insert "after" before December 2017.	2	EAHCP/Blanton	Change made per EAA Comment/Response to simplify this Annual Report revision.
x	30	RE	Has there really been 3,800 m2 of expansion for TWR? I have seen a different figure elsewhere...	N	Duly noted. The TWR Enhancement section of the Annual Report includes data that explains this expansion. TWR was mentioned in the Take report, but this was a reference to area disturbed and not the full area of expansion.	N/A	EAHCP/Blanton	No changes required.
xi	30	darcy	Replace "can" with "as modelled, appear likely to".	Y	Will make change.	3	Blanton	Change made.
xi	31	darcy	Insert "the" after "...maintaining".	Y	Will make change.	3	Blanton	Change made.
xi	31	darcy	Insert "of 30 cfs and 45 cfs daily average not to exceed six months in duration, respectively," after "...springs".	Y	Will make change.	3	Blanton	Change made.
xiii	between 25 and 26	darcy	Query: Should there not be a "1.5 EAA Board of Directors".	N	Duly noted. EAA Board of Directors act outside of the EAHCP capacity (similar to CONB & COSM City Councils and the SAWS Board of Trustees).	N/A	EAHCP/Blanton	No changes required.
xvi	12	darcy	Query: In light of the comment at line 75, should Appendix I not be amended to add "EAA Board of Directors," after "Either".	N	Duly noted. See previous related response.	N/A	EAHCP/Blanton	No changes required.

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xv	between 34 and 35	darcy	Query: Should there not be a "6.4 SAWS"?	N	Duly noted. The addition of this section has not been contemplated in previous Annual Reports, but can be considered for the 2018 Annual Report. Much of SAWS' responsibility is as operational support to the EAA's ASR leasing program responsibilities, which could be the rationale behind not including a separate recommendation section for SAWS.	N/A	EAHCP/Blanton	No changes required.	
xvi	between 18 and 19	darcy	Query: Should there not be an "Appendix N SAWS Reports"?	N	Duly noted. The addition of a separate appendix for SAWS' reports and documents can be considered for the 2018 Annual Report, or future Annual Reports, as necessary.	N/A	EAHCP/Blanton	No changes required.	
xvi	19	darcy	Query: In light of comment at line 77, should "Appendix N" be renumbered as "Appendix O".	N	Duly noted. See previous related response.	N/A	EAHCP/Blanton	No changes required.	
xvi	21	darcy	Query: In light of comment at line 77, should "Appendix O" be renumbered as "Appendix P".	N	Duly noted. See previous related response.	N/A	EAHCP/Blanton	No changes required.	
xxvii	none	darcy	Definition of Conversion Measure: " <del>Specified projects to be implemented by the Permittees in order to protect minimize and mitigate to the maximum extent practicable and will not appreciably reduce the likelihood of the survival and recovery of the</del> Covered Species due to the performance of the Covered Activities by the Permittees during the term of the ITP <del>and the habitat from impacts of flood and droughts.</del> "	Y	Will make changes.	2	Blanton	Changes made.	
xxvii	none	darcy	Insert "Covered Activity" -- "Those activities identified in the ITP and the EAHCP and performed by the Permittees within the boundaries of the EAA, including recreation and pumping from the portion of the Southern Segment of the Edwards Aquifer within the EAA's boundaries, for which incidental take coverage has been provided during the term of the ITP."	Y	Will make changes.	2	Blanton	Changes made.	
xxvii	none	darcy	Definition of Critical period: " <del>A period characterized by certain defined lower of specific aquifer vulnerability that is managed by varying levels and springflows, which are primarily managed by the triggering of increasing withdrawal restrictions from the Aquifer.</del> "	Y	Will make changes.	2	Blanton	Changes made.	
xxvii	none	darcy	Definition of Critical period sampling: Replace "recover" with "recovery".	Y	Will make change.	3	Blanton	Change made.	
xxvii	none	darcy	Definition of Defined period of extreme drought, Drought/drought conditions, Extreme drought conditions: " <del>In the EAHCP, management protocols the "springflow protection" Conservation Measures are based off of the specific drought triggers that are tailored for each measure, except for the RWCP which has no drought triggers. These measures are designed to prevent springflows at Comal Springs and San Marcos Springs from being reduced below certain level stated in the EAHCP during a repeat of the "Drought of Record," which refers to the six-year drought from 1951 through 1956, and specifically to a drought characterized by an average recharge for any seven-year period of less than 168,700 ac-ft as derived from the period 1950 through 1956. Reference to drought or extreme drought is in perspective of similar experiences.</del> "	Y	Will make change.	2	Blanton	Changes made.	
xxvii	none	darcy	Definition of Low flow(s), Low flow conditions, Extreme low flow: " <del>A period of springflow that creases below the long-term average and the minimum averages identified in Tables 4-2 and 4-13 of the EAHCP significantly. Specifically, low flow Low-flow may also be specified in the Comal system as 130 cfs or lower, and in the San Marcos system as 120 cfs or lower based on condition M in the ITP.</del> "	Y	Will make changes.	2	Blanton	Changes made.	
1	4	darcy	Strike "the Edwards Aquifer and".	Y	Will make change.	3	Blanton	Change made.	
1	5	darcy	Replace "therewith" with "with".	Y	Will make change.	3	Blanton	Change made.	
1	5	darcy	Insert "the Edwards Aquifer" after "...with".	Y	Will make change.	3	Blanton	Change made.	
1	9	darcy	Replace "20" with "21".	Y	Will make change.	3	Blanton	Change made.	
2	none	darcy	Add a note at the bottom of the map as follows: "The Contributing Zone is part of the Edwards Aquifer system but is not technically a part of the Edwards Aquifer itself. For this reason, the Contributing Zone is usually displayed on maps of the Southern Segment of the Edwards Aquifer - Balcones Fault Zone. However, it should be recognized that withdrawals from the Aquifer are not made from the Contributing Zone. Additionally, the Saline Zone of the Aquifer is not shown on this map and is downgradient of the Artesian Zone. The EAA also regulates withdrawals from the portion of the Saline Zone that is within its boundaries."	Y/N	Will review and make changes, as appropriate. Use first sentence as note to Figure 1.0-1.	2	EAHCP/Blanton	Change made per EAA Comment/Response. Used first sentence of Reviewer Comment for additional text related to Figure 1.0-1. Other information suggested by Reviewer is not necessary for the purposes of this Annual Report.	
11	4-Jan	darcy	Insert "the Edwards Aquifer region of" after "...and 2016,".	Y	Will make change.	3	Blanton	Change made.	
11	6	darcy	Replace "drainage basin" with "Contributing Zone".	Y	Will make change.	3	Blanton	Change made.	
11	6	darcy	Replace "drainage area" with Contributing Zone".	Y	Will make change.	3	Blanton	Change made.	
13	33	darcy	Replace "are" with "were".	Y	Will make change.	3	Blanton	Change made.	

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14	Table 1.4-2	RE	Was Elizabeth Woody the EAA Alternate throughout 2017?	Y	Will make change. Javier Hernandez was considered the alternate later in 2017. We will make this note in the table.	2	EAHCP/Blanton	Change made.	
21	after 36	darcy	Query: Should there not be a "1.5 EAA Board of Directors" and a discussion added of the activities of the EAA Board during 2017?	N	Duly noted. See previous related response.	N/A	EAHCP/Blanton	No changes required.	
23	4	darcy	Replace "Partners" with "the cooperating agency"	Y	Will make change.	3	Blanton	Change made.	
23	5	darcy	Replace "Partners" with "the cooperating agency"	Y	Will make change.	3	Blanton	Change made.	
23	5	darcy	Lower case the "S" in "Stakeholders".	Y	Will make change.	3	Blanton	Change made.	
23	15	darcy	Strike "permit".	Y	Will make change.	3	Blanton	Change made.	
23	28	darcy	Insert "on a four-year alternative basis," after "...counties,".	Y	Will make change.	3	Blanton	Change made.	
24	19	RE	"As the new data was <u>were</u> acquired,..."	Y	Will make change.	3	Blanton	Change made.	
26	17	darcy	Replace "a series of:" with "two (2)".	Y	Will make change.	3	Blanton	Change made consistent with format for number references in text throughout this Annual Report.	
27	5	darcy	Lower case the "R" in "Refugia".	Y	Will make change.	3	Blanton	Change made.	
27	19	darcy	Insert "its" after "...with".	Y	Will make change.	3	Blanton	Change made.	
27	20	darcy	Delete the "s" in ":agreements".	Y	Will make change.	3	Blanton	Change made.	
27	20	darcy	Insesrt "with the EAA" after "agreement".	Y	Will make change.	3	Blanton	Change made.	
28	10	darcy	Insert "as" after "...restricted".	Y	Will make change.	3	Blanton	Change made.	
28	10	darcy	Insert "place and purose of use for" after "...to".	Y	Will make change.	3	Blanton	Change made.	
29	3	darcy	Strike "approximately" and calculate a confirmed value for "9,489 ac-ft".	Y	Will make change.	2	EAHCP/Blanton	Change made. Deleted the word "approximately." 9,489 ac-ft is the confirmed value.	
30	2	SP	Final RWCP # is 4,494 acre-feet	Y	Will make change.	3	Blanton	Change made.	
30	15	darcy	Capitalize the "b" in "board".	Y	Will make change.	3	Blanton	Change made.	
30	15	darcy	Insert "of directors" after "board". Make this change throught the text of the report as necessary.	Y	Will make change.	3	Blanton	Changes made.	
30	24	darcy	Replace "water use" with "the authorized groundwater withdrawal amount of EAA-issued groundwater withdrawal permits".	Y	Will make change.	3	Blanton	Change made.	
31	2	darcy	Insert "the only stage that was tribbered in 2017. It was first" after "...was".	Y	Will make change.	3	Blanton	Change made.	
31	8	darcy	Consider inserting a new "Table 3.1-6 2017 Critical Period Reductions by Stage". The columns would be: "Pool", "Stage", "Day in Stage", and "Annualized Percentage Reduction".	N	Duly noted.	N/A	EAHCP/Blanton	No changes required. Information already included in Tables 3.1-5 and 3.1-6, and report text.	
38	31	darcy	Insert "As discussed below, the EAHCP obligations to reduce uncertainty in the MODFLOW model and develop a new finite-element model by December 31, 2014 have been met." after "...and defensible.".	Y	Will make change.	3	Blanton	Change made.	
39	3	darcy	Strike the first sentence because it was moved to the prior page.	Y	Will make change.	3	Blanton	Change made.	
39	13	darcy	Insert "four (4) "springflow protection measures" after "...effectiveness of the".	Y	Will make change.	3	Blanton	Change made consistent with format for number references in text throughout this Annual Report. Also, slightly modified Reviewer recommended revision so as not be repetitive of existing text.	
39	15	darcy	Replace "can" with "as modelled, appear likely to".	Y	Will make change.	3	Blanton	Change made.	
39	16	darcy	Insert "the" after "...maintaining".	Y	Will make change.	3	Blanton	Change made.	
39	16	darcy	Insert "of 30 cfs and 45 cfs daily average not to exceed six months in duration, respectively," after "...springs".	Y	Will make change.	3	Blanton	Change made.	
40	7	darcy	Strike "Applicants (now" and the ")" after "Permittees".	Y	Will make change.	3	Blanton	Change made.	
41	3	darcy	Insert "Additionally, the EAA will continue to enforce its coal tar rules in Section 713.703 of the EAA Rules." after "...is necessary.".	Y	Will make change.	3	Blanton	Change made.	
41	7	darcy	Replace "program" with "EAHCP".	Y	Will make change.	3	Blanton	Change made.	
41	8	darcy	Insert "IA" after "...ITP,".	Y	Will make change.	3	Blanton	Change made.	
42	9	darcy	Insert "other" after "...assisted".	Y	Will make change.	3	Blanton	Change made.	
42	9	darcy	Replace "getting" with "processing".	Y	Will make change.	3	Blanton	Change made.	
42	10	darcy	Replacer "approved by" with "with".	Y	Will make change.	3	Blanton	Change made.	
42	24	darcy	Lower case the "B" in "Budget" and the "P" in "Process".	Y	Will make changes.	3	Blanton	Changes made.	
43	26	darcy	Insert "SAWS" after "...for the".	Y	Will make change.	3	Blanton	Change made.	
43	28	darcy	Lower case the "B" in "Benefits".	Y	Will make change.	3	Blanton	Change made.	
45	30	darcy	Replace "the" with "its".	Y	Will make change.	3	Blanton	Change made.	
45	30	darcy	Replace "of" with "for".	Y	Will make change.	3	Blanton	Change made.	
45	31	darcy	Insert "SAWS" after "...the".	Y	Will make change.	3	Blanton	Change made.	
45	33	darcy	Insert "SAWS after "... the".	Y	Will make change.	3	Blanton	Change made.	
45	34	darcy	Replace "for" with "to offset SAWS".	Y	Will make change.	3	Blanton	Change made.	
45	34	darcy	Insert "could be" after "...forbearance".	Y	Will make change.	3	Blanton	Change made.	
46	3	darcy	Insert "SAWS" after "...original".	Y	Will make change.	3	Blanton	Change made.	
46	37	darcy	Lower case the "S" in "Sediment" and the "R" in "Removal".	Y	Will make changes.	3	Blanton	Changes made.	
58	13	RE	Use of "senescence" should refer to the foliage, not the summer...	Y	Will make changes. Senescence should refer to foliage not seasons.	2	EAHCP/Blanton	Changes made. Added language to clarify.	
61	2	RE	Describe in more detail why there was such a decrease in Ludwigia.	Y	Will make changes.	2	CONB/Blanton	Changes made. Inserted explanation.	
65	1	RE	2 lbs goldfish?	N	Duly noted.. Possibly a koi or carp.	N/A	EAHCP/Blanton	No changes required.	
69	N/A	ARM	Figure 3.2-11 is distorted and should be replaced.	Y	Will make change.	2	CONB/Blanton	Change made. New photograph inserted.	

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		3	Comment is editorial or otherwise minor in nature with little effort to implement.					
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
87	22-28	RE	Use of "senescence" or "senesece" should be checked	N	Duly noted. Senescence should refer to foliage not seasons.	N/A	EAHCP/Blanton	No changes required. Reviewed for appropriate use of word. Also reviewed use on page 58, line 5.
111	N/A	SP	Figure 3.3-22: Treatment Sites are not an official term... we should either define or make the map show LTBG and RR	Y	Will make change.	2	COSM/Blanton	Changes made. Provided new figure and included references in figure caption to LTBG and Restoration reach planting sites.
132	4	RE	"The contractor <del>has did not found</del> find..."	Y	Will make changes.	3	Blanton	Changes made.
133	7	SP	Does Table 3.3-15 include tournament numbers? If yes or no, we should state this as a qualifier.	Y	Will make change.	2	COSM/Blanton	Change made.
152	18	darcy	Insert "SAWS is responsible for the following Conservation Measure under the EAHCP, with certain assistance from the EAA: [insert bullet] Use of the SAWS ASR for Springflow Protection (JEAHCP §5.5.1 and 5.5.2."	Y	Will make changes.	2	EAA/Blanton	Changes made.
152	22	darcy	Insert "(SAWS ASR)" after "... Project".	Y	Will make change.	3	Blanton	Change made.
152	23	darcy	Insert ", among other things," after "...Measure".	Y	Will make change.	3	Blanton	Change made.
152	23	darcy	Insert "injection," after "... the".	Y	Will make change.	3	Blanton	Change made.
152	23	darcy	Insert "and potential recovery" after "...storage".	Y	Will make change.	3	Blanton	Change made.
152	25	darcy	Place "EAA" with "Edwards Aquifer Authority".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Continued use of acronym consistent throughout the Annual Report.
152	25	darcy	Replace "SAWS" with "San Antonio Water System".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Continued use of acronym consistent throughout the Annual Report.
152	25	darcy	Insert "the" after "...for".	Y	Will make change.	3	Blanton	Change made.
152	25	darcy	Capitalize the "u" in "use".	Y	Will make change.	3	Blanton	Change made.
152	25	darcy	Replace "ASR" with "Aquifer Storage and Recovery".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Continued use of acronym consistent throughout the Annual Report.
152	26	darcy	Insert "(ILC)" after "...Protection".	Y	Will make change.	3	Blanton	Change made. Re-established the use of the acronym in this sentence/first reference as well.
152	27	darcy	Insert "the EAHCP and" after "...in".	Y	Will make change.	3	Blanton	Change made.
152	28	darcy	Insert "SAWS" after "...the".	Y	Will make change.	3	Blanton	Change made.
152	30	darcy	Insert "injection," after "...its".	Y	Will make change.	3	Blanton	Change made.
152	31	darcy	Insert "The ILC provides additional detail on these activities as well as the other activities necessary to implement the SAWS ASR Program." after "...page 5-38)."	Y	Will make change.	2	EAHCP/Blanton	Change made.
152	32-34	darcy	Strike "SAWS is responsible for the following measure under the EAHCP: [insert bullet] Use of the SAWS ASR for Springflow Protection (EAHCP §5.5.1 and §5.5.2)."	Y	Will make change.	2	EAHCP/Blanton	Change made.
153	1-2	darcy	Replace "San Antonio Water System Aquifer Storage and Recovery" with "SAWS ASR".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Formatting consistent throughout the Annual Report.
153	4	darcy	Replace "Twin Oaks ASR Facility" with "SAWS ASR".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Formatting consistent throughout the Annual Report.
153	5	darcy	Insert "The SAWS ASR Program under the EAHCP and the ILC consists of three primary components: (1) injection, storage, and potential recovery of "HCP Groundwater"[FN] in and from the SAWS ASR; (2) acquisition by the EAA of leases and lease options of HCP Groundwater for delivery to SAWS for injection and storage into the SAWS ASR, and (3) forbearance by SAWS during times of certain defined drought conditions of its right to make withdrawals from the Aquifer under its EAA-issued groundwater withdrawal permits. The EAA has the obligation to acquire 50,000 ac-ft/year of HCP Groundwater through leases and lease options in three prescribed tiers - Tier I being leases (16,667 ac-ft), Tier II being lease options that trigger when the ten-year rolling recharge average to the Aquifer is equal to or less than 572,000 ac-ft/year (16,667 ac-ft/yr), and Tier III being lease options that trigger when the ten-year rolling recharge average to the Aquifer is equal to or less than 472,000 ac-ft/year (16,667 ac-ft/yr). The EAA is to then required to sublease to SAWS (through a "notice of availability") any HCP Groundwater it may acquire in order for SAWS to inject and store in the SAWS ASR. SAWS may then potentially recovery such stored HCP Groundwater under the terms and condeitions of the ILC to offsent any forbearance obligation is may have relative to its EAA-issued groundwater withdrawal permits under the EAHCP and the ILC. SAWS has the general duty to inject and store in the SAWS ASR and credit to the EAA any HCP Groundwater that the EAA may present to SAWS through a "notice of availability." " after "...extreme drought.". The FN should read as follows: "HCP Groundwater is essentially defined by the ILC as the leases and lease options acquired by the EAA of EAA-issued groundwater withdrawal permits for the purpose of supplying SAWS with a water supply to inject and store in the SAWS ASR for the purposes of Seciton 5.5.1 of the EAHCP."	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Comments provided by Reviewer already covered in other parts of Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
153	6	darcy	Insert "average" after "...recharge".	Y	Will make change.	3	Blanton	Change made.
153	6	darcy	Replace "." with ",".	Y	Will make change.	3	Blanton	Change made.
153	9	darcy	Insert ", and instead, at its option and discretion, to offset its forbearance from Edwards pumping, recover HCP Groundwater from the SAWS ASR for distribution to its cucustomers" after "...the ILC".	Y	Will make change.	3	Blanton	Change made.
153	10	darcy	Insert "presumptive" after "...meet the".	Y	Will make change.	3	Blanton	Change made.
153	16	darcy	Replace "Twin Oaks ASR Facility" with "SAWS ASR".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Reference to facility provided by SAWS staff.

		Document: Second draft of the EAHCP 2017 Annual Report		1	Potentially serious quality issue; requires decision from EAA management			
		Date: March 12, 2018		2	Minor comment that can be readily addressed			
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Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
153	21	darcy	Insert "the EAHCP and the ILC also provide for continuing dialog and interaction through the creation of two group -- a "regional advisory group" (created by the EAHCP and also in the ILC) and a "staff work group (created by the ILC." Move "2017 Compliance Actions:" down.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Comments provided by Reviewer already covered in other parts of Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
153	24	darcy	Insert and "and EAA" after "... SAWS".	Y	Will make change.	2	EAHCP/Blanton	Change made.
153	25	darcy	Insert "in subsections 3.5.1.1 - 3-5.1.7." after "... below".	Y/N	Will review and make changes, as appropriate.	2	EAHCP/Blanton	Change made. Revised references to subsections 3.5.1.1 through 3.5.1.4. Did not include a reference to subsection 3.5.1.7 - see Reviewer Comment.
153	25-30	darcy	Strike "(see Chpater 3.0 ... and Recovery)."	Y	Will make change.	3	Blanton	Changes made.
153	31-33	darcy	Strike the three sentences in lines 31-33. The first two sentences will be moved to other location as indicated below.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	1	darcy	Replace "San Antonio Water System Aquifer Storage and Recovery" with "SAWS ASR".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Formatting consistent throughout the Annual Report.
154	2	darcy	Insert "SAWS is reponsbile for organizing and facilitating a SAWS ASR Regional Advisory Group." before "Per the ...."	Y	Will make change.	2	EAHCP/Blanton	Change made.
154	7	darcy	Capitalize the "p" in "program".	Y	Will make change.	3	Blanton	Change made.
154	8-10	darcy	Strike lines 8-10.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	11	darcy	Strike "general descriptions are described in the ILC." And attach the last sentence on lines 11-12 to the preceeding paragraph.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	12	darcy	In Table 3.5-1, insert "Regional" after "...Recovery".	Y	Will make change.	2	Blanton	Change made.
154	Table 3.5-1	SAWS	Updated list of ASRAG membership provided.	Y	Will make changes.	3	Blanton	Changes made.
154	13	darcy	Strike "both groups" with "the Regional Advisory Group".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	13	darcy	Strike ",as amended,".	Y	Will make change.	3	Blanton	Change made.
154	15	darcy	Insert "3.5.1.2 SAWS-EAA Staff Work Group" Continue with new paragraph under this new header as follows: "SAWS is reponsbile for organizing and facilitating a Staff Work Group between staffs of SAWS and the EAA." Per the requirment on pages 44 and 45 of the ILC, an eight (8) person Staff Work Group consisting of four (4) members of SAWS' staff and four (4) members of the EAA's staff. The members are to have experience in evaluating drought conditions, factors naffecing Aquifer levels and springflows at Comal Springs, meteorology, Aquifer and springflow modelling, or related expertise, and provides advise to each agency regarding their respective duties and obligations under the ILC for the implementation of the Program. Table 3.5-2 lists the members of the Staff Work Group for 2017. [INSERT NEW TABLE] In 2017, the Staff Work Group met in compliance with the ILC. The Staff Work Group met on [INSERT THE DATES THE WORK GROUP MET]."	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Information provided by Reviewer is already covered elsewhere in Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	15	darcy	Replace "3.5.1.2" with "3.5.1.3".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	15	darcy	Insert "Recharge", after "... Aquifer".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. The text is correct as written.
154	15	darcy	Strike "Lease Acquisition".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. The text is correct as written.
154	16-17	darcy	Strike rows 16-17.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	18	darcy	strike"3.5-2)."	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
154	18	darcy	Insert "recharged through injection and" after "...has".	Y	Will make change.	2	EAHCP/Blanton	Change made.
154	18	darcy	Replace "EAHCP water" with "HCP Groundwater".	Y/N	Will review and make changes, as appropriate.	2	EAHCP/Blanton	Change made. Kept reference to "EAHCP" and revised reference to "Groundwater."
154	18	darcy	Insert "Beneficial rainfall in 2017 enabled injection and storage of HCP Groundwater for a good part of th year. However, there was a three-month span that HCP Groundwater was not able to be injected and stored because of circumstances related to WRIP construction and commissioning." [INSERT NEW PARAGRAPH] The new paragraph continues as follows: "SAWS was not able to recover any HCP Groundwater from the SAWS ASR due to drought conditions occurring in 2017. The applicable drought triggers that authorized SAWS to make such recovery are well J-17 and the ten-year average annual Aquifer recharge being simultaneously less than 630 ft mls and equal to or less than 500,000 af, respectively. These trigger levels were not reached during this time period, so recovery by SAWS of HCP Groundwater from the SAWS ASR for EAHCP sprinflow protection was not implemented." after "...below."	Y/N	Will review and make changes, as appropriate.	2	EAHCP/Blanton	Change made. Made revision to page 155, line 5, by inserting the following phrase after "CPMP reductions" - ", resulting in 6,531 ac-ft of stored water available for the EAHCP in 2017." Other suggestions by Reviewer to re-organize Section 3.5 will be considered for 2018 Annual Report.

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Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
154	after line 18	darcy	Insert "3.5.1.4 Status of EAA ASR Leasing Program". Continue with new paragraph under this new header as follows: "The EAA will acquire a total of 50,000 ac-ft/year of Edwards Aquifer permiss water through leases and lease options for recharge through injection and storage into the SAWS ASR. Acquisition will be accomplished in three tiers (Table 3.5.2)." [INSERT TABLE 3.5.-2 amended as follows: Replace "Table 3.5-2" with "Table 3.5-3". Amend the title of the table as follows: (1) Strike "SAWS" and replace with "EAA". (2) Strike "Aquifer Storage and Recovery" and replace with "ASR". (3) Strike "Structure". (4) Strike "as Identified in the EAHCP" and replace with "Tiers". Continue with the new paragraph after Table 3.5-3 as follows: "Through 2017, the EAA has acquired ASR leases and lease options of HCP Groundwater as shown in Table 3.5-4 below. [INSERT NEW TABLE] The headers for the new table should be: "Tier", HCP Groundwater Required to be Acquired", and "HCP Groundwater Acquired through 2017".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	above line 1	darcy	Strike the SAWS non-HCP Groundwater (i.e. SAWS ASR) in storage from the bar charts as not part of the EAHCP program and confusing.	N	Duly noted.	N/A	EAHCP/Blanton	No changes required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	2	darcy	Replace "3.5.1.3" with "3.5.1.5".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	3	darcy	Insert "Under the ILC, the EAA is to transfer to SAWS HCP Groundwater that the EAA has acquired through lease so that SAWS may recharge through injection such water into the SAWS ASR for the purpose of springflow protection under Section 5.5.1 of the EAHCP. The mechanism under the ILC through which the EAA makes this transfer to SAWS is through a "notice of availability (NOA)."	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	3	darcy	Replace "available to" with "under lease by".	Y	Will make change.	3	Blanton	Change made.
155	3	darcy	Replace "made available" with "transferred"	Y	Will make change.	3	Blanton	Change made.
155	5	Javier Hernandez	Recommend adding asterisk to total on table 3.5-3 reflecting the EAA reduction letter reducing total from 32,583.010 acre-feet to 31,475.188 acre-feet issued on November 17, 2018 and made effective November 18, 2017. The paragraph above makes mention of the reduction. * EAA issued a reduction amendment to SAWS effective November 18, 2017 reducing the total acre-feet of NOAs issued from 32,583.010 acre-ft. to 31,475.188 acre-ft.	Y	Will make changes.	2	Blanton	Changes made.
155	6	darcy	Replace "3.5.1.4" with 3.5.1.6".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	7	darcy	Insert "By a "master agreement", the EAA has created a program whereby EAA permit holders may contribute any "unpumped amount" under their permits into a "pool" administered by the EAA for the purpose of transfer to SAWS so that SAWS may recharge through injection such water into the SAWS ASR for the purpose of springflow protection under Section 5.5.1 of the EAHCP. This "pooling" program is complementary to the formaal EAA ASR leasing program." before "No groundwater...".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	8	darcy	Insert "3.5.1.7 Status of SAWS Forbearance".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	8	darcy	Strike "No modifications to the use of SAWS' ASR".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	8	darcy	Insert "SAWS was not required to forbear making any withdrawals under its EAA-issued groundwater withdrawal permits" before "dut to ...".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	8	darcy	Replace "occurred" with "occurring".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	8	darcy	Insert "The applicable drought triggers that require SAWS to initiate forbearance under this Program are well J-17 and the ten-year average annual Aquifer recharge being simultaneously less than 630 ft mls and equal to or less than 500,000 af, respectively." after "...in 2017".	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
155	8	darcy	Insert "These" before "Triggers".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	8	darcy	Lower case the "T" in "Trigger".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	9	darcy	Replace "SAWS' ASR use" with "forbearance by SAWS".	Y	Will make change.	2	EAHCP/Blanton	Change made.
155	10-12	darcy	Strike the last sentence of this paragraph (because it has been moved to a more appropriate location).	N	Duly noted.	N/A	EAHCP/Blanton	No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
156	2	darcy	Insert "and the EAA" after "...SAWS".	Y	Will make change.	2	EAHCP/Blanton	Change made.
156	6	darcy	Insert" Relative to SAWS' operation and maintenance of the SAWS ASR to accomplish the purposes of Section 5.5.1 of the EAHCP and the ILC," before "There...".	Y	Will make change.	2	EAHCP/Blanton	Change made.
156	6	darcy	Lower case the "T" of "There...".	Y	Will make change.	2	EAHCP/Blanton	Change made.
156	6	darcy	Edward	N	Duly noted.	N/A	EAHCP/Blanton	No changes required.
156	6	darcy	Insert "As discussed in subsection 3.5.1.4 of this chapter, the EAA has faced Edwards water market headwinds in acquiring the 50,000 ac of leases and lease options in support of the SAWS ASR Program. The EAA has initiated an adaptive management proposal in 2017 with the view towards resolving some of the current program's structural issues with regard to the "tiering" of such leases/lease options and creating market products that will be better received.	N	Duly noted.	N/A	EAHCP/Blanton	No changes required. The anticipated process to modify the ASR leasing program in 2018 is already discussed in Chapter 6.0 of this Annual Report.

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Date: March 12, 2018					2	Minor comment that can be readily addressed		
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Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
166	12	darcy	Insert "/lease option" after "...lease".	Y	Will make change.	3	Blanton	Change made.
166	14	darcy	Insert "/forbearance agreement" after "...leasing".	Y	Will make change.	3	Blanton	Change made.
166	32	ARM	Add the following text: Once the AMP proposal is approved, EAA will market the long-term forbearance agreement product through various outreach efforts.	Y	Will make change.	3	Blanton	Change made.
166	35	darcy	Insert "in the wild" after "...extirpation".	Y	Will make change.	3	Blanton	Change made.
167	6	ARM	After Line 6, add the following text: <i>Other</i> As part of its Program Administration responsibilities, in 2018, EAA will prepare and implement a plan for the Strategic AMP process – a process which will result in Phase II decisions. Additionally, in 2018 EAHCP staff will play close attention to what has been reported in the Biological Monitoring data as declining numbers of the CSR. Staff will pursue further analysis to determine possible causes and mitigation strategies of such causes as well as convene a CSR Work Group to determine any potential research and alternative monitoring methods to add confidence to the data collected.	Y	Will make changes.	3	Blanton	Changes made.

Document: Second draft of the EAHCP 2017 Annual Report - Appendix A2					1	Potentially serious quality issue; requires decision from EAA management		
Date: March 6, 2018					2	Minor comment that can be readily addressed		
					3	Comment is editorial or otherwise minor in nature with little effort to implement.		
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
1	none	darcy	Consider recharacterizing the letter of Oct. 18, 2013 from "Clarification" to "Informational". The document is named "Informational Memo." Also, an "informational" characterization appears to be more consistent with the <i>Options for Communicating Changes or Deviation sfrom the EAHCP to USFWS</i> (Aug. 15, 2013).	N	Duly noted.	N/A	EAHCP/Blanton	No change required. The text included in Appendix A2 reflects the common practice of referring to these types of documents as either amendments or clarifications. The revisions suggested by the Reviewer require a more detailed conversation about these references in future communications and annual reports.
1	none	darcy	Replace "7.10.0" with "7.10.1".	Y	Will make change.	3	Blanton	Change made.
1	none	darcy	Replace "7.11.2" with "7.10.2".	Y	Will make change.	3	Blanton	Change made.
2	none	darcy	Move the Oct. 20, 2014 letter on page 2 up to page 1 after Sept. 23, 2014 and before Dec. 1, 2014.	Y	Will make change.	3	Blanton	Change made.
2	none	darcy	Consider recharacterizing the letter of Oct. 20, 2014 from "Routine AMP Decision" to "Informational". The document is named "Informational Memo." Also, an "informational" characterization appears to be more consistent with the Options for Communicating Changes or Deviation sfrom the EAHCP to USFWS (Aug. 15, 2013). Query: Are not Routine AMP Decisions generally not considered to be "changes" to the EAHCP.	N	Duly noted.	N/A	EAHCP/Blanton	No change required. The text included in Appendix A2 reflects the common practice of referring to these types of documents as either amendments or clarifications. The revisions suggested by the Reviewer require a more detailed conversation about these references in future communications and annual reports.
2	none	darcy	Note that the Oct. 20, 2014 memorandum specifically refers only to Secs. 5.3.6 and 5.4.4 of the EAHCP, and not Sec. 5.4.6. Confirm whether Sec. 5.4.6 should be listed.	Y	Will make changes. The memorandum only modifies Sections 5.3.6 and 5.4.4 of the EAHCP.	2	EAHCP/Blanton	Changes made.
2	none	darcy	Strike the gabion-concrete block issue of Apr. 26, 2016 for the CONB bank stabilization project as this is not mentioned in the EAHCP or any other program document and, accordingly, is not a change thereto. If it is considered to be an EAHCP change, cite to the specific section of the EAHCP that was changed.	Y	Will make this change and remove this item from Appendix A2.	2	EAHCP/Blanton	Changes made.
3	none	darcy	Relative to the Sept. 20, 2016 letter concerning "restoration reaches" and "proportional expansion" provide a cite to the specific sections of the EAHCP that were "clarified" in light thereof. Query: Sbsubsections 4.1.1.1 and 4.1.1.2?	Y	Will add that this clarification " affects EAHCP subsections 4.1.1.1 and 4.1.1.2".	2	EAHCP/Blanton	Changes made.
3	none	darcy	Add the section of the HCP that was changed in the March 17, 2017 amendment.	Y	Will make this change, and add that this clarification affects EAHCP Section 5.7.4.	2	EAHCP/Blanton	Change made.
3	none	darcy	On the amendment of Mar. 17, 2017 re: the 2 sediment ponds in San Marcos, add the section of the EAHCP that was changed = Sec. 5.7.4.	Y	Will make this change, and add that this clarification affects EAHCP Section 5.7.4.	2	EAHCP/Blanton	Change made.
4	none	darcy	Confirm whether the letter dated Oct. 20, 2017 is the actual "date submitted to USFWS" as the column title is denominated. Query: Was Oct. 24, 2017 the actual date of submittal to USFWS?	N	Duly noted. Confirmed - the letter to USFWS is dated October 20, 2017.	N/A	EAHCP/Blanton	No change required.