

Appendix C – EAHCP 2014 Annual Report Review Comments Received

Client/Project: Edwards Aquifer Habitat Conservation Plan Annual Report								
Comment / Response Form								
Document: First draft of the EAHCP 2014 Annual Report						To be Completed by Reviewer		
Date: February 18, 2015						To be Completed by EAA		
						To be Completed by B&A		
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Responsible Responder	Response	B&A Response
14	8	D.Frownfelter	insert " <i>City of San Antonio acting by and through it's</i> " between the & San Antonio	Y	AGREE	BLANTON		Change made
14	10	D.Frownfelter	change listed species to " <i>covered Species.</i> " delete " <i>as that term is defined under the ESA.</i> "	Y	AGREE	BLANTON		Change made
14	15	D.Frownfelter	add sentence " <i>The Adaptive Management Process may also result in incidental take (see EAHCP 2.8).</i> "	Y	AGREE	BLANTON		Change made
18	5	D.Frownfelter	should read " <i>Presentation of CoSM and CoNB Work Plans</i> "	Y	AGREE	BLANTON		Change made
18	19	D.Frownfelter	should read " <i>Approved creation of the RWCP Work Group.</i> "	Y	AGREE	BLANTON		Change made
18	34	R.Ellis	Elizabeth Smith is now Elizabeth Woody	Y	AGREE	BLANTON		Change made
18	12 & 13	D.Frownfelter	should read "... <i>for the ASR and VISPO programs.</i> "	Y	AGREE	BLANTON		Change made
19	10	JWaugh	Appendix containing minutes of Science Committee Nomination Work Group not found	Y	AGREE	BLANTON		Appendices will be added in final draft
19	11	D.Frownfelter	should read " <i>RWCP Work Group</i> "	Y	AGREE	BLANTON		Change made
19	12	D.Frownfelter	use <i>RWCP</i> acronym	Y	AGREE	BLANTON		Change made
19	13	D.Frownfelter	should read " <i>permitted and exempt...</i> "	Y	AGREE	BLANTON		Change made
19	14	D.Frownfelter	change to " <i>water un-pumped in the Edwards Aquifer. The RWCP Work Group...</i> "	Y	AGREE	BLANTON		Change made
20	2	D.Frownfelter	use ASR and VISPO acronyms	Y	AGREE	BLANTON		Change made
20	Table	R.Ellis	Elizabeth Smith is now Elizabeth Woody	Y	AGREE	BLANTON		Change made
21	24	JWaugh	Appendix containing minutes of Science Committee not found	Y	AGREE	BLANTON		Appendices will be added in final draft
22	7	JWaugh	Appendix containing agendas and minutes of Science Review Panel not found	Y	AGREE	BLANTON		Appendices will be added in final draft
22	9	SBereyso	Lines 9-14 appear to be discussing the Science Committee but got included in the Science Review Panel section - suggest moving lines 9-14 up to line 1.	Y	AGREE	BLANTON		Change made
22		JWaugh	Should Table 1.4-4. Members of the Science Review Panel include their title-Dr. _____ ?	Y	AGREE	BLANTON		
23	5 & 6	R.Ellis	NAS is referenced multiple times in the report, but there is no mention of what NAS did in 2014.	Y	AGREE	EAA		
24	13	SBereyso	Appears "places" should be "placed"	Y	AGREE	BLANTON		Change made
24	13	R.Ellis	the word places should be placed	Y	AGREE	BLANTON		Change made
24	24	D.Frownfelter	use EAA acronyms	Y	AGREE	BLANTON		
24	32	D.Frownfelter	capitalize the word Aquifer	Y	AGREE	BLANTON		Change made
24	34	D.Frownfelter	remove the number 4 to be 6.3	Y	AGREE	BLANTON		Change made
24	8 & 9	D.Frownfelter	use FMA acronyms	Y	AGREE	BLANTON		Change made
25	7	D.Frownfelter	should read " <i>Program Management (FMA § 2.2)</i> "	Y	AGREE	BLANTON		Change made
25	15	D.Frownfelter	delete the word " <i>development</i> " and insert " <i>construction and maintenance</i> "	Y	AGREE	EAA	The Applied Research section will be revised	
25	15	D.Frownfelter	insert " <i>An applied research experimental facility is to be constructed at the SMARC , and operated to inform the Phase II decisions regarding the Covered Species (see EAHCP § 6.3.4.1).</i> " before The EAA...	Y	AGREE	EAA	The Applied Research section will be revised	
25	16	D.Frownfelter	should read " <i>the SMARC, that among others things, includes</i> "	Y	AGREE	EAA	The Applied Research section will be revised	
25	22	D.Frownfelter	should read " <i>In addition, the EAA has contractors who have also used the TSU campus.</i> "	Y	AGREE	EAA	The Applied Research section will be revised	
25	22	D.Frownfelter	use ITP acronym	Y	AGREE	EAA	The Applied Research section will be revised	
25	23	D.Frownfelter	continue the sentence to read " <i>under the contract the EAA entered into with TSU. For further discussion, see § 3.1.1.1.</i> "	Y	AGREE	EAA	The Applied Research section will be revised	
25	11 & 12	D.Frownfelter	capitalize Covered Species	Y	AGREE	EAA	The Applied Research section will be revised	

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25	17-20	D.Frownfelter	should read "...research activities. Additionally, the EAA is to contract for the applied research activities in the SMARC facility. [Explain why the facility was not constructed at SMARC.] An alternative to the SMARC facility, the EAA entered into a contract with TSU which authorized the applied research activities to occur at the Freemay Aquatics Center on the TSU campus."	Y	AGREE	EAA	The Applied Research section will be revised	
26	23	R.Ellis	change the word and to or: "130 cfs or lower, or when the San Marcos..."	N	DISAGREE			No change made.
27	32	D.Frownfelter	use SMARC acronym	Y	AGREE	BLANTON		n/a (section revised)
28	7	D.Frownfelter	use TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
28	8	D.Frownfelter	use TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
28	15	D.Frownfelter	use TSU acronym	Y	Y	BLANTON	Texas State	Change made
28	17	D.Frownfelter	after line 17 insert [insert discussion of the Minor Administrative Amendment of the EAHCP and the ITP related to the Applied Research Program.]	Y	Y	EAA	The Applied Research section will be revised	
28	12 & 13	R.Ellis	Replace: "totaled" with cost, "allow" with provided, "starting" with from, "and ending" with through	Y	AGREE	EAA	The Applied Research section will be revised	
28	4 & 5	D.Frownfelter	use acronyms for FAB and then should read "on the TSU campus."	Y	AGREE	BLANTON	Texas State campus	Change made
29	13	D.Frownfelter	use SMARC acronym	Y	AGREE	BLANTON		Change made
30	2	D.Frownfelter	should read "Prior to the issuance of the EAHCP ITP, the EAA began contract negotiations"	Y	AGREE	BLANTON		Change made
30	4	D.Frownfelter	the words Covered Species should be capitalized	Y	AGREE	BLANTON		Change made
30	5	D.Frownfelter	Remove "it was discovered that the" and "requires", insert "advised that all facilities must be located on federal lands, be owned, by the U.S. Government, and be totally funded by the EAA, and that advance payment for all construction and services was required. This raised serious constitutional and statutory issues under Texas law regarding the legal authority of the EAA to enter into SMARC contract with USEWS.	Y	AGREE	BLANTON		Change made
30	6	D.Frownfelter	should read "In order to resolve the state law issues, the..." delete "advance payment..."	Y	AGREE	BLANTON		Change made
30	7	D.Frownfelter	should read "issues were submitted in September 2014 to the State of Texas..."	Y	AGREE	BLANTON		Change made
30	8	D.Frownfelter	add comma after the word direction, add the word "early" before 2015	Y	AGREE	BLANTON		Change made
30	21	D.Frownfelter	should read "contingent upon resolution of the state law procurement issues."	Y	AGREE	BLANTON		Change made
30	22	D.Frownfelter	remove "procurement impasse" and insert "state law issues", remove "not be resolvable" and insert "lead to an impasse"	Y	AGREE	BLANTON		Change made
30	26	D.Frownfelter	use the VISPO acronym	Y	AGREE	BLANTON		Change made
30	27	D.Frownfelter	use the VISPO acronym	Y	AGREE	BLANTON		Change made
30	28	D.Frownfelter	do not capitalize groundwater withdrawal permittees	N	DISAGREE	BLANTON	Replace GWP with permit holders	Change made
30	30	D.Frownfelter	remove "EAA Groundwater Withdrawal" and leave permittee	N	DISAGREE	BLANTON	Permit holder	Change made
30	32	D.Frownfelter	use acronyms only for ft and msl	Y	AGREE	BLANTON		Change made
30	33	R.Ellis	does "...water is not restricted" mean not restricted from CPM?	N	DISAGREE	BLANTON	By the VISPO program	
30	33	D.Frownfelter	insert the word "annually" after the word paid	Y	AGREE	BLANTON		Change made
30	34	D.Frownfelter	remove the word annually and insert the word "forbearance" before the word payment	Y	AGREE	BLANTON		Change made
30	35	D.Frownfelter	insert the acronym "VISPO" before the word forbearance	Y	AGREE	BLANTON		Change made
30	18 & 19	D.Frownfelter	Capitalize the words Covered Species, us the SMARC acronym	Y	AGREE	BLANTON		Change made
30	23-25	R.Ellis	list of initiatives are all listed above in lines 10-12	Y	AGREE	BLANTON	after initiatives insert as noted above	Change made
31	2	D.Frownfelter	remove the word "the" before the acronym VISPO	Y	AGREE	BLANTON		Change made
31	6	D.Frownfelter	water should be "Groundwater" and Irrigation should be capitalized	Y	AGREE	BLANTON		Change made

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31	7	D.Frownfelter	should read " <i>restricted as to its place or purpose of use, while base water is restricted to irrigation use only at the historically irrigated areas to which it is apportionate.</i> "	Y	AGREE	BLANTON		Change made
31	12	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
31	13	D.Frownfelter	should read " <i>forbearance payment of \$150/ac-ft that</i> "	Y	AGREE	BLANTON		Change made
31	15	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
31	17	D.Frownfelter	replace "suspension fee" with " <i>forbearance payment</i> ", use the ac-ft acronym	Y	AGREE	BLANTON		Change made
31	4 & 5	D.Frownfelter	remove " <i>acre feet/year</i> " and insert " <i>ac-ft/yr</i> " (<i>used twice</i>)	Y	AGREE	BLANTON		Change made
32	9	D.Frownfelter	replace "permit holders" with " <i>permittees</i> "	N	The common EAA term is Permit Holders			The common EAA term is Permit Holders; no change made.
32	12	D.Frownfelter	replace the "an ad hoc VISPO work group" with " <i>the VISPO Sub-work Group</i> "	Y	AGREE	BLANTON		Change made
32	20	R.Ellis	include a statement about why we are not using the third recommendation.	N	DISAGREE	BLANTON	Correct paragraph	No change made.
33	6	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
33	7	D.Frownfelter	replace the word "suspension" with " <i>forbearance</i> "	Y	AGREE	BLANTON		Change made
33	8	D.Frownfelter	use the RWCP acronym	Y	AGREE	BLANTON		Change made
33	9	D.Frownfelter	use the RWCP acronym	Y	AGREE	BLANTON		Change made
33	10	D.Frownfelter	do not capitalize the words Groundwater Withdrawal Permittees	N	DISAGREE	BLANTON	Change to permit holders	Change made
33	12	D.Frownfelter	do not capitalize the word Permittees	N	DISAGREE	BLANTON	Change to permit holders	Change made
33	15	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
33	16	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
33	18	D.Frownfelter	capitalize the word Aquifer & insert the words " <i>withdrawal by</i> " before "the participating"	Y	AGREE	BLANTON		Change made
34	2	D.Frownfelter	use the ac-ft/yr acronym	Y	AGREE	BLANTON		Change made
34	4	D.Frownfelter	use the acronyms TSU & CoSM	Y	AGREE	BLANTON	Use Texas State instead of TSU	Use Texas State instead of TSU
34	14	D.Frownfelter	use the acronym RWCP and do not capitalize the words Lost Water ...	Y	AGREE	BLANTON		Change made
34	24	R.Ellis	change \$194,626 to \$229,721	Y	AGREE	BLANTON	\$210,721.93	Value changed to \$210,721.93
34	32	R.Ellis	remove Ron Ellis name and just state EAA Director	Y	AGREE	BLANTON	just remove Ron Ellis	Removed "Ron Ellis"
34	15 & 16	D.Frownfelter	do not capitalize the words	Y	AGREE	BLANTON		Change made
34	32 & 33	D.Frownfelter	remove " <i>EAA Director Ron Ellis was instrumental in coordinating arrangements.</i> "	Y	AGREE	BLANTON		Change made
35	1	R.Ellis	Include a summary of the meetings and other activities with the Department of Defense - the work to acquire 1600 acft into the RWCP	Y	AGREE	EAA	Additional text will be included in 2nd draft	Text added
35	7	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
35	8	D.Frownfelter	use the ITP acronym	Y	AGREE	BLANTON		Change made
35	17	D.Frownfelter	use the ac-ft/yr acronym	Y	AGREE	BLANTON		Change made
35	18	D.Frownfelter	use the SAWS, CoSA & TSU acronyms	Y	AGREE	BLANTON		Change made
36	1	D.Frownfelter	Confirm the spelling & contractor status for Texas AgriLife	Y	AGREE	EAA		
36	13	D.Frownfelter	after "Committee to" insert the following " <i>provide technical input and expertise, seed additional funding,</i> "	Y	AGREE	BLANTON		Change made
36	14	D.Frownfelter	after RWCP, insert the following " <i>rank proposed activities, comment on the potential of each activity, consult with the EAA Board regarding conserved water determinations.</i> "	Y	AGREE	BLANTON		Change made
36	27	D.Frownfelter	remove "permit holders" and replace with "permittees"	N	DISAGREE			No change made
36	30	D.Frownfelter	replace "feet" with " <i>ft-msl</i> ", instead of "decline to" replace with " <i>declines below</i> "	Y	AGREE	BLANTON		Change made
36	31	D.Frownfelter	remove the word "either", insert the word " <i>below</i> " in front of 40	Y	AGREE	BLANTON		Change made
36	32	D.Frownfelter	remove the brackets around J-27	Y	AGREE	BLANTON		Change made
36	11 & 12	D.Frownfelter	use acronyms for CoNB and CoSM	Y	AGREE	BLANTON		Change made

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38	1	SBereyso	Table 3.1-4 appears to be empty and can be stricken from the report	y	AGREE	BLANTON	REFORMAT THE TABLE BEING SPLIT BY THE PAGE BREAK	Table formatting has been corrected.
38	5	D.Frownfelter	the Uvalde Pool is in Stage V (document says IV) please change	y	AGREE	BLANTON		Change made
38	5	R.Ellis	Uvalde Pool is in Stage V	y	AGREE	BLANTON		Change made
44	10	R.Ellis	sentence should read: "Sediment samples were collected 18 inches below the surface to the bottom of the River."	y	AGREE	BLANTON	"collected from surface to bottom of the river"	Change made
44	21	D.Frownfelter	use the RTI acronym	y	AGREE	BLANTON		Change made
44	30	R.Ellis	change the word were to was	y	AGREE	BLANTON		Change made
46	1	Kdiehl	Page 46 - Table 3.1-6. Analytical Parameters by Sample Type, Typo correction: it's (E.coli) not (e.Coli)	y	AGREE	BLANTON		Change made
46	6	R.Ellis	delete once	y	AGREE	BLANTON		Change made
47	9	SBereyso	Recommend placing a period after "incorporated"	y	AGREE	BLANTON		Change made
47	18	D.Frownfelter	use the PCL acronym	Y	AGREE	BLANTON		Change made
48	27	D.Frownfelter	(Query?: Why not include the Comal Springs Salamanders?) (should they be included?)	N	DISAGREE			No change made
48	27	D.Frownfelter	insert the words " Petitioned Species " in front of Texas Cave	y	AGREE	BLANTON		Change made
50	14	JWaugh	Report documenting the new finite-element model not found	Y	WHEN IT BECOMES AVAILABLE			
50	16	D.Frownfelter	the phrase " Contributing Zone " should be capitalized	y	AGREE	BLANTON		Change made
50	17	R.Ellis	change "recharge area" to "recharge zone"	y	AGREE	BLANTON		Change made
50	17	D.Frownfelter	the aquifer recharge area should be " Aquifer Recharge Zone "	y	AGREE	BLANTON		Change made
50	17	D.Frownfelter	the phrase " Contributing Zone " should be capitalized	y	AGREE	BLANTON		Change made
50	18	D.Frownfelter	would the word " upgradient " be better t use than the word north ?	N	GENERALLY THE RECHARGE ZONE OCCURES NORTH OF THE ARTESIAN ZONE			No change made
50	19	D.Frownfelter	the phrase " recharge zone " should be capitalized	y	AGREE	BLANTON		Change made
50	22	D.Frownfelter	the words " Contributing Zone, Recharge, & Artesian " should be capitalized	y	AGREE	BLANTON		Change made
50	23	D.Frownfelter	the word " Zone " should be capitalized	y	AGREE	BLANTON		Change made
50	29	D.Frownfelter	the phrase " recharge zone " should be capitalized	y	AGREE	BLANTON		Change made
51	3	JWaugh	Modifications Due to Drought Conditions: - none listed - should there be?	N	DISAGREE			No change made
51	26	D.Frownfelter	the word " Literature " should not be capitalized	N	THIS REFERENCES A SPECIFIC TASK AND REQUIRES A PROPER NOUN	BLANTON		No change made
51	27	D.Frownfelter	no words should be capitalized	N	DISAGREE		Refers to specific tasts in ecomodel contract	No change made
51	28	D.Frownfelter	the words " Reports, Meetings, & Presentations " should not be capitalized	N	DISAGREE		Refers to specific tasts in ecomodel contract	No change made
52	4	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State not TSU	Change made

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52	12	SBereyso	SAWS is troubled by the statement that the ecological model's "driving variable" is flow. In a letter to the EAHCP Program Manager dated January 15, 2013 SAWS presented valid technical objections to using flow as a driving variable. Either this is an informal or not-well-thought-out comment or there are future problems looming with the technical validity of the ecological model and its acceptability to key stakeholders. Please review this letter and consider in light of Line 12 of Page 52 of the January 12, 2015 Draft EAHCP Annual Report. SAWS would like to offer up some proposed alterations for consideration by the author(s) of this section if this is indeed a simple drafting error and not a more fundamental problem underlying the ecomodel development. Re-phrase line 12 in one of the following optional alterations: "...excellent test case for the ecological model whose driving variables are flow, both high and low, and physical disturbance and removal of	Y	AGREE	BLANTON		
53	5	D.Frownfelter	should the word " fountain darter " be substituted for the " fish "?	Y	AGREE	BLANTON		Change made
53	22	D.Frownfelter	remove the phrase (Funding and Management Agreement)	Y	AGREE	BLANTON		Change made
53	24	D.Frownfelter	insert " ITP " after the word " other "	Y	AGREE	BLANTON		Change made
53	29	D.Frownfelter	remove the word " immediately "	Y	AGREE	BLANTON		Change made
53	30	D.Frownfelter	after the word "documents" insert " (Although referred in the FMA as the "Program Manger," the title for this position under the EAA organizational structure is "Executive Director - Habitat Conservation Plan.")	Y	AGREE	BLANTON		Change made
53	53	D.Frownfelter	use the FMA acronym	Y	AGREE	BLANTON		Change made
54	20	D.Frownfelter	the words " Program Management " should not be capitalized	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
54	30	D.Frownfelter	use the CoNB and CoSM acronyms	Y	AGREE	BLANTON		Change made
54	31	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
54	32	D.Frownfelter	use the CoNB, CoSM and TSU acronyms	Y	AGREE	BLANTON		Change made
54	40	SBereyso	Recommend changing "specialist" to its plural form	Y	AGREE	BLANTON		Change made
55	5	D.Frownfelter	the words " Work Group " should not be capitalized	Y	AGREE	BLANTON		Change made
55	12	D.Frownfelter	the word " A " should be capital and the words " Work Group " should not be capitalized	Y	AGREE	BLANTON		Change made
55	13	D.Frownfelter	use the ASR acronym	Y	AGREE	BLANTON		Change made
55	14	D.Frownfelter	use the VISPO acronym	Y	AGREE	BLANTON		Change made
55	16	D.Frownfelter	insert the word " was " after " A work group "	Y	AGREE	BLANTON		Change made
55	16	D.Frownfelter	the word " A " should be capital and the words " Work Group " should not be capitalized	Y	AGREE	BLANTON		Change made
55	16	D.Frownfelter	use the RWCP acronym	Y	AGREE	BLANTON		Change made
55	17	D.Frownfelter	use the RWCP acronym	Y	AGREE	BLANTON		Change made
55	20	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
55	21	D.Frownfelter	use the CoSM & TSU acronyms	Y	AGREE	BLANTON		Change made
55	23	R.Ellis	change and define " Nationwide 27 general permit " not permits	Y	AGREE	BLANTON	INCLUDE PERMIT TITLE: Aquatic Habitat Restoration, Establishment, and Enhancement Activities	Change made
55	23	D.Frownfelter	use the TPWD acronym	Y	AGREE	BLANTON		Change made
55	25	D.Frownfelter	use the NAS acronym	Y	AGREE	BLANTON		Change made
55	36 & 37	D.Frownfelter	use the CoNB, TSU and CoSM acronyms	Y	AGREE	BLANTON		Change made
56	11	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made

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56	12	D.Frownfelter	"Applied Research" should be all lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
56	19	D.Frownfelter	"Habitat Conservation Plan" should read "EAHCP"	Y	AGREE			Change made
56	28	D.Frownfelter	use the ITP acronym, This will not, should read "This does not"	Y	AGREE	BLANTON		Change made
56	29	D.Frownfelter	should read as "...perform their specific tasks identified in the scope of work of a contract.	Y	AGREE	BLANTON		Change made
56	32	D.Frownfelter	"EAA is", should this include "CoNB, CoSM, and Texas State are"	Y	AGREE	BLANTON		Change made
56	1 & 2	R.Ellis	what was the result of the dialogue	Y	DIALOGUE INCREASED PROGRAM TRANSPARANCY	BLANTON		Change made
57	4	D.Frownfelter	insert at end of paragraph [Table X below shows the permits needed by activity, permittee, and term.]	y/n	AGREE	BLANTON	"Permittee" should be capitalized	Sentence inserted; however, it's not clear which table this is in reference to.
57	6	D.Frownfelter	remove "Per" and insert "Pursuant to" and remove the word "minor"	Y	AGREE	BLANTON		Change made
57	7	D.Frownfelter	use the IA and FMA acronyms, insert the word "the" in front of FMA	Y	AGREE	BLANTON		Change made
57	8	D.Frownfelter	use the ITP acronym	Y	AGREE	BLANTON		Change made
57	10	D.Frownfelter	insert the word "issues" before the colon.	Y	AGREE	BLANTON		Change made
57	13	D.Frownfelter	remove the whole line and insert "Variances between the FMA and NAS Contract"	N	DISAGREE		new text provided	New text added
57	16	D.Frownfelter	remove the whole line and insert "EAHCP § 5.1.1 (San Marcos National Fish Hatchery and Technology Center, Uvalde National Fish Hatchery, and Inks Dam National Fish Hatchery - Refugia)	N	DISAGREE			No change made
57	17	D.Frownfelter	remove "Submittal and response on the Clarification to" and insert "ITP Condition M"	N	DISAGREE			No change made
57	18	D.Frownfelter	remove "of the ITP."	N	DISAGREE			No change made
57	19	D.Frownfelter	(Query?: Have we ever filed a minor administrative amendment to EAHCP § 6.3.4.1 requesting approval to perform applied research at the FAB instead of the SMARC (similar to our approach taken to our refugia program, using a facility other than SMARC?)	N	DISAGREE			No change made
57	20	D.Frownfelter	remove the line	N	DISAGREE			No change made
57	21	D.Frownfelter	remove the line	N	DISAGREE			No change made
57	32	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
57	33	D.Frownfelter	remove all the footnotes	N	DISAGREE			No change made
57	11 & 12	D.Frownfelter	remove the whole sentence and insert "FMA § 5.6.5 (Limitation on Use of Funds - Employees and Administrative Costs) "	Y	AGREE	BLANTON	insert after related to	Change made
57	14 & 15	D.Frownfelter	remove the whole line and insert " Sedimentation removal in the San Marcos River System"	y	AGREE	BLANTON		Change made
58	1	D.Frownfelter	add the word "orally" at the end	Y	AGREE	BLANTON	USE "VERBALLY"	Change made
58	2	R.Ellis	Insert "...responded verbally with..."	Y	AGREE	BLANTON	USE "VERBALLY"	Change made
58	2	D.Frownfelter	remove "their acceptance to" and the word "Take" should be all lowercase	y/n	agree/disagree	BLANTON	remove "their acceptance," Take is capitalized	Change made
58	4	R.Ellis	NAS not mentioned... what happened?	y	AGREE	EAA	new text provided	New text added
58	4	D.Frownfelter	remove the word "Clarification" and insert "Informational letter"	y	AGREE	EAA	new text provided	New text added
58	6	D.Frownfelter	remove "a Clarification" replace with "an informational" and use the FMA acronym for Funding and Management Agreement	y	AGREE	EAA	new text provided	New text added
58	8	D.Frownfelter	insert the word "orally" after "responded"	y	AGREE	EAA	new text provided	New text added
58	9	D.Frownfelter	remove the words "their acceptance to" and the word "Take" should be lowercase	Y	Agree/Disagree	BLANTON	remove "their acceptance," Take is capitalized	Change made
58	15	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
58	16	D.Frownfelter	the word "Take" should be lowercase	N	DISAGREE			No change made
58	20	D.Frownfelter	the words "a memorandum" should be replaced with "an informational"	Y	AGREE	EAA	New text provided	Change made
58	21	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made

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58	30	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made
58	31	D.Frownfelter	remove the words "stopped with no agreement" replace with "were suspended"	Y	AGREE	BLANTON		Change made
58	32	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made
58	33	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made
59	3	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made
59	4	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made
59	10	D.Frownfelter	remove the word "Service" replace with "USFWS"	Y	AGREE	BLANTON		Change made
59	15	D.Frownfelter	remove the words "the Service's" replace with "USFWS"	Y	AGREE	BLANTON		Change made
59	16	D.Frownfelter	the words "covered species" should be capitalized	Y	AGREE	BLANTON		Change made
59	17	D.Frownfelter	remove the words "the Service's" replace with "USFWS"	Y	AGREE	BLANTON		Change made
59	25	D.Frownfelter	after line 25, insert the note here from p. 57	N	Disagree		footnote in appropriate location	No change made
62	12	D.Frownfelter	after "drought restrictions" insert "and the RWCP, the other", delete "all"	Y	AGREE			Change made
62	13	D.Frownfelter	remove the words "of the", the words "Flow, Protection, Groundwater" should all be lowercase,	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
62	14	D.Frownfelter	the words "Withdrawal Permittee" should be lowercase, after the word "Permittee" insert "forebearing (VISPO) for" after the word leasing insert "(SAWS ASR)"	y/n		BLANTON	permittee change to permit holder	Change made
62	17	D.Frownfelter	use the VISPO acronym	Y	AGREE	BLANTON		Change made
62	20	SBereyso & JWaugh	"Three examples" are cited yet only two are listed. Two options: Add the third example or switch-out "Two" for "Three," whichever was the author's intent	Y	AGREE	BLANTON	Replace "three" with "two"	Change made
62	20	D.Frownfelter	use the RWCP acronym	Y	AGREE	BLANTON		Change made
62	21	D.Frownfelter	use the ASR acronym	Y	AGREE	BLANTON		Change made
62	22	D.Frownfelter	use the EAA acronym	Y	AGREE	BLANTON		Change made
62	26	D.Frownfelter	after the word "leasing" insert "or obtaining options to lease", use the ac-ft acronym, replace the word "groundwater" with "permits"	Y	AGREE	BLANTON		Change made
62	27	D.Frownfelter	remove the word "rights", use the ac-ft and SAWS acronyms, add the words "injection and" at the end	Y	AGREE	BLANTON		Change made
62	29	D.Frownfelter	remove the words "permit holders" insert "permittees"	N	DISAGREE		HCP will use permit holders -- not to be confused with ITP Permittees	No change made
62	31	D.Frownfelter	remove the words "permit holders" insert "permittees"	N	DISAGREE			No change made
62	11 & 12	R.Ellis	Do not agree... drought/water use	Y	Agree	BLANTON	Rewrite- "The EAA region has experienced significant drought for the last several years which has been a significant issue during the summer months when water use peaks."	Change made
63	6	D.Frownfelter	remove the word "repurposing" insert "managing"	Y	AGREE	BLANTON		Change made
63	7	D.Frownfelter	the word "Aquifer" should be capitalized	Y	AGREE	BLANTON	HCP will use permit holders -- not to be confused with ITP Permittees	Change made
63	9	D.Frownfelter	remove the words "permit holders" insert "permittees"	N	DISAGREE			No change made
63	13	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
63	13	D.Frownfelter	use the ac-ft acronym	Y	AGREE	BLANTON		Change made
63	23	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
63	25	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
63	26	D.Frownfelter	use the TCEQ acronym	Y	AGREE	BLANTON		Change made
63	27	D.Frownfelter	use the ITP acronym	Y	AGREE	BLANTON		Change made
63	65	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
64	23	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
65	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
66	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
66	table 3-2-1	D.Frownfelter	In the Total Comal Sprinflow column, center the numbers.	Y	AGREE	BLANTON		Change made
69	1	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made

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69	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
69	5	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
70	7	D.Frownfelter	remove "USFWS permit" and insert "ITP"	Y	AGREE	BLANTON		Change made
70	9	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
70	11	R.Ellis	"Error!"- EAHCP; section ??	Y	AGREE	CONB	List the appropriate section in the HCP	
70	11	D.Frownfelter	find and insert source	Y	AGREE	CONB	Insert: Table 5.3 of the HCP	Change made
70	19	D.Frownfelter	the words "Native Aquatic Vegetation Restoration and maintenance" should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
70	20	D.Frownfelter	the words "Environmental Restoration, Protection, Restoration, Native Aquatic Vegetation" should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
70	21	D.Frownfelter	the word "Maintenance" should be lower case	Y	AGREE	BLANTON		Change made
70	28	EAA	remove references to ERPAs	Y	AGREE	CONB	Please remove this sentence: "These activities will be targeted in the Old Channel Environmental Restoration and Protection Area (Old Channel ERPA)."	Change made
70	23	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
70	29	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
70	34	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
71	9	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
71	Table 3-2-2	D.Frownfelter	[Query?: values missing?]	Y	AGREE	CONB	Please put in a 0 (ZERO) value in the categories where there is no number value given	Change made
73	9	D.Frownfelter	remove "EAHCP" and replace with "ITP"	Y	AGREE	BLANTON		Change made
74	18	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
74	21	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
74	23	D.Frownfelter	after the word "Inclusion" insert "(COI)", use the CoNB acronym	Y	AGREE	BLANTON		Change made
74	8	Z. MARTIN	Replace phrase "It is also recommended that Hygrophila be removed from the spring fed swimming pool"...and put in "Removal of Hygrophila from the spring fed pool..."	Y	AGREE	BLANTON		Change made
74	10	Z.MARTIN	Remove phrase.. " This option...." and put in comma at end of sentence to combine the two sections.....as shown .. "of 1,400m ² along the gravel bottom, should be evaluated and accomplished if appropriate"	Y	AGREE	BLANTON		Change made
74	11	Z.MARTIN	Remove phrase "left bare" in this sentence so that it reads ".... denuded of Hygrophila due to retaining wall..."	Y	AGREE	BLANTON		Change made
75	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
75	7	D.Frownfelter	use the SWCA acronym	Y	AGREE	BLANTON		Change made
76	8	D.Frownfelter	remove milligrams per liter and use mg/L	Y	AGREE	BLANTON		Change made
81	5	R.Ellis	"...distinctive diel or annual patterns..." 24 hour period	N	DISAGREE			No change made

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81	14-20	EAA	the discussion regarding the wide variability in the turbidity sampling should be discussed further to	Y	AGREE	CONB	Remove this section....."An unexpected result of the 2014 turbidity monitoring is an apparent increase in the frequency of high turbidity readings that were more than aberrations in the data. After correcting for erroneous data, SWCA detected numerous readings (=50) that were over 500 NTU. As mentioned in the 2013 report, this may be correlated with storm events, but it may also be related to siltation around the sonde and biological activity (e.g., fish, snails) on or near the turbidity probe. SWCA will compare these high readings to storm events with the 2015 monitoring report, assuming additional data supporting these observations is collected. REPLACE with this verbage..." An unexpected result of the 2014 turbidity monitoring shows	Change made
81	37	D.Frownfelter	find and insert source	Y	AGREE	CONB	Please reference and insert Figure 11 - Title: Relationship of dissolved oxygen and water temperature in Landa Lake. See attached document	Reference added (Figure 3.2-25)
81	37	SBereyso	There is a broken link in the parantheses in the middle-ish of the sentence.	Y	AGREE	CONB	Please reference and insert Figure 11 - Title: Relationship of dissolved oxygen and water temperature in Landa Lake. See attached document	Reference added (Figure 3.2-25)
82	9	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
83	2	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
83	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
83	18	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
83	19	D.Frownfelter	use the EAA acronym	Y	AGREE	BLANTON		Change made
87	7	D.Frownfelter	the word "Drought" should be lower case					Change made
88	2	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
88	19	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
88	24	D.Frownfelter	before the word "species" insert the word "Covered" and capitalize species	Y	AGREE	BLANTON		Change made
88	34	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
89	2	SBereyso	Should "remove" be "removal" efforts?	Y	AGREE	BLANTON		Change made
89	5	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
93	11	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
93	16	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
97	2	D.Frownfelter	use the () instead of the []	Y	AGREE	BLANTON		Change made
97	4	D.Frownfelter	use the () instead of the []	Y	AGREE	BLANTON		Change made
97	5	D.Frownfelter	use the () instead of the []	Y	AGREE	BLANTON		Change made
97	12	D.Frownfelter	use the LL acronym	Y	AGREE	BLANTON		Change made
97	22	D.Frownfelter	use the LL acronym	Y	AGREE	BLANTON		Change made
99	16	D.Frownfelter	(Query?: is RVP the correct acronym?), use the OCR acronym	Y	AGREE	CONB	Change wording from, " New Channel (RVP)" to " New Channel / RV Park (RVP)"	Change made
99	18	D.Frownfelter	use the RVP? And OCR acronyms	Y	AGREE	BLANTON		Change made
100	1	R.Ellis	define "...encysted metacercariae..."	Y	AGREE	CONB	Please add definition into sentence. "...800 or more encysted metacercariae, which is a tailless late larva of a digenetic trematode that is usually the form which is infective for the definitive host; and are necessary to cause mortality". (or as applicable in the sentence structure)	Change made

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100	35	D.Frownfelter	use the CoNB and TxDOT acronyms	Y	AGREE	BLANTON		Change made
100	35 & 36	R.Ellis	The 2014 summary of this activity is similar to the 2013 summary. What new things were accomplished this year?	Y	AGREE	CONB	Update summary to reflect activity in 2014. Remove this sentence... "The City of New Braunfels will coordinate with the Texas Department of Transportation (TxDOT) to prohibit the transportation of hazardous materials over the Comal River and its tributaries.....and Please replace with this sentence, " The City of New Braunfels will continue collaboration with TXDOT and will obtain final approval regarding the new Map design, routes and sign placements in and around the Comal River system and its tributaries"	Change made
102	17	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
102	18	D.Frownfelter	use the TxDOT acronym (the X should be lower case)	Y	AGREE	BLANTON		Change made
102	19	D.Frownfelter	use the LL acronym the word "Hazardous" should be lower case	Y	AGREE	BLANTON		Change made
102	20	D.Frownfelter	the words "Materials Transport" should be lower case	Y	AGREE	BLANTON		Change made
102	27	D.Frownfelter	the x in TxDOT should be lower case	Y	AGREE	BLANTON		Change made
103	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
106	16	D.Frownfelter	use the LL acronym	Y	AGREE	BLANTON		Change made
108	4	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
108	8	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
108	9	D.Frownfelter	use the LL acronym	Y	AGREE	BLANTON		Change made
108	10	D.Frownfelter	the words "Bait & Aquarium" should be lower case	Y	AGREE	BLANTON		Change made
108	15	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
108	17	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
109	9	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
110	2	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
110	3	D.Frownfelter	use the LL acronym	Y	AGREE	BLANTON		Change made
110	14	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
110	15	D.Frownfelter	after the word "Plan" insert "(IPMP)"	Y	AGREE	BLANTON		Change made
110	18	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
110	19	D.Frownfelter	use the IPMP acronym	Y	AGREE	BLANTON		Change made
110	20	D.Frownfelter	use the EAA, SAWS and TSU acronyms	Y	AGREE	BLANTON		Change made
110	21	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
110	28	D.Frownfelter	use the LL acronym	Y	AGREE	BLANTON		Change made
110	29	D.Frownfelter	use the OCR acronym	Y	AGREE	BLANTON		Change made
111	7	D.Frownfelter	insert EA in front of HCP					Change made
111	10-11	Sbreyeso	This sentence appears to be two sentences combined. I'd recommend a fix but I'm not sure which part was intended to be red-lined.	Y	AGREE	CONB	Remove phrase " nearly submitted for the project is ready to be bid" and replace with " and the project is ready to be bid"	Change made
111	11	z.martin	Remove phrase " nearly submitted for the project is ready to be bid" and replace with " and the project is ready to be bid"	Y	AGREE	BLANTON		Change made
111	12	z.martin	Remove phrase " throughout the majority of 2014."	Y	AGREE	BLANTON		Change made
113	16	D.Frownfelter	use the CoNB and HHW acronyms	Y	AGREE	BLANTON		Change made
113	5	Z.MARTIN	Remove phrase " ... at the time..."	Y	AGREE	BLANTON		Change made
113	10	Z.MARTIN	Remove ", and they are ready..."	Y	AGREE	BLANTON		Change made
114	2	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
114	8	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
114	11	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
115	6	D.Frownfelter	use the LID and BMPs acronyms	Y	AGREE	BLANTON		Change made
115	11	D.Frownfelter	(Query?: confirm all covered species are either capitalized or not, both practices are used in the document.)	Y	AGREE	CONB	All species should be capitalized	Change made
115	12	D.Frownfelter	fountain darter should be lower case	Y	AGREE	BLANTON		Per previous comment, no change made.

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115	14	D.Frownfelter	aquifer should be capitalized	Y	AGREE	BLANTON		Change made
115	12 to 14	R.Ellis	Statement already known...	Y	AGREE	CONB	Remove last sentence on lines 13 & 14 All of these species are threatened by impaired water quality and decreased levels of aquifer recharge and springflow. Remove and place first 2 sentences on line 11,12 & 13 in beginning of CONB (Pg 63) LINE 31 (or as appropriate). "The four endangered species whose habitats are impacted by this study are the Comal Springs Riffle Beetle, the Comal Springs Dryopid Beetle, Peck's Cave Amphipod, and the Fountain Darter. Thesespecies are endemic to Edwards Aquifer and found nowhere else in the world	Change made
117	1	D.Frownfelter	use the LID acronym for lower impact development	Y	AGREE	BLANTON		Change made
117	11	D.Frownfelter	use the CoNB's acronym	Y	AGREE	BLANTON		Change made
119	4	D.Frownfelter	(Note?: font issues, confirm)	Y	AGREE	CONB	Please change Font to match rest of document. Font appears to be a bit larger than other sections (lines 4-7). Please remove line 4,5,6,7 .."Modifications due to drought in 2014 were work stoppage due to the need for approval from the EAHCP implementing committee showing differences of the City of New Braunfels MS4 plan and the EAA EAHCP LID work plan, as well as work stoppage throughout most of the year due to low flows." and REPLACE with ..."Issues regarding low flows in the springs resulted in work delays throughout a significant portion of the year." Please add this section to Pg 117, end of line 8 (or where appropriate) .. "LID process was delayed due to CONB presenting reasoning on significant	Change made
119	5	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
120	3	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
120	4	D.Frownfelter	Medicine should be lower case	Y	AGREE	BLANTON		Change made
120	6	D.Frownfelter	System (Note?: Capitalize system or not, through out.)	Y	AGREE	CONB	Please change to lower case for "system" (should not be capitalized)	Change made
120	7	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
120	8	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
123	3,4	z.martin	Remove the sentence "This spillway was designed to hold a vast amount of water during 100-500 year storm events"	Y	AGREE	BLANTON		Change made
123	4	z.martin	remove " a " (end of sentenceThis area also has a high....")	Y	AGREE	BLANTON		Change made
123	6	z.martin	Remove "...this region for the long term" and replace with "the spillway"	Y	AGREE	BLANTON		Change made
125	8	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
125	6,7	z.martin	Remove "... nearly 100 years ago by the Works Projects Administration (WPA)..."	Y	AGREE	BLANTON		Change made
125	7,8	z.martin	Remove "...1800's and was in need of replacement to ensure Landa Lake maintained its lake level..." and replace with ..."1800's and needed stabilization to ensure the overall integrity of the structure. "	Y	AGREE	BLANTON		Change made

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125	8,9,10	z.martin	Replace this sentence "The City of New Braunfels worked on coordinated design and permitting for this the project for a number of years and finally completed restoration of the dam structure in 2014.", with this sentence... " The City of New Braunfels coordinated design and permitting for the project over a number of years and the project was completed in 2014"	Y	AGREE	BLANTON		Change made
125	10,11	z.martin	Remove sentence " The design was similar in scope as the original design and was reinforced with additional rock to reinforce the rigidity of the structure to ensure long term stability"	Y	AGREE	BLANTON		Change made
127	1	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
127	11	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
127	12	D.Frownfelter	use the acronym only	Y	AGREE	BLANTON		Change made
127	13	D.Frownfelter	use the acronym only	Y	AGREE	BLANTON		Change made
127	14	D.Frownfelter	use the acronym only	Y	AGREE	BLANTON		Change made
127	15	D.Frownfelter	use the acronym only	Y	AGREE	BLANTON		Change made
127	16	D.Frownfelter	use the acronym only	Y	AGREE	BLANTON		Change made
127	17	D.Frownfelter	use the acronym only	Y	AGREE	BLANTON		Change made
127	23	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
127	25	D.Frownfelter	use the CoNB acronym	Y	AGREE	BLANTON		Change made
127	1	z.martin	Remove phrase .. " and needed replacement. "	Y	AGREE	BLANTON		Change made
127	1	z.martin	Remove "worked on"	Y	AGREE	BLANTON		Change made
127	2	z.martin	Remove "Walls"	Y	AGREE	BLANTON		Change made
127	2	z.martin	Remove phrase " it was finally able to begin construction" and replace with "construction began"	Y	AGREE	BLANTON		Change made
127	3	z.martin	Remove phrase " timeline was initially set for one year, and the "	Y	AGREE	BLANTON		Change made
127	5	z.martin	Remove "has"	Y	AGREE	BLANTON		Change made
83-87	Tables	EAA	The table are difficult to read, there should only be one table per page	Y	AGREE	CONB	Please re-size chart/tables and size as applicable	
131	4	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
131	6	D.Frownfelter	Wild-Rice Enhancement Restoration should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	7	D.Frownfelter	Recreation Key Areas should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	8	D.Frownfelter	Aquatic Vegetation Litter should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	9	D.Frownfelter	Hazardous Materials Transport Its Tributaries should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	11	D.Frownfelter	Non-Native Species Introduction should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	12	D.Frownfelter	Removal should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	13	D.Frownfelter	Permanent Access Bank Stabilization should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	14	D.Frownfelter	Non-Native Plant Species should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made

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131	15	D.Frownfelter	Harmful Non-Native Predator Species should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	16	D.Frownfelter	Riparian Habitat Restoration should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	17	D.Frownfelter	System Registration Permitting Program should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	18	D.Frownfelter	Impacts Contaminated Runoff should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	19	D.Frownfelter	Household Hazardous Wastes should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	20	D.Frownfelter	Cover Water Quality Protection should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
131	24	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
132	1	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
132	5	D.Frownfelter	use the CoSM and TSU acronyms	Y	AGREE	BLANTON		Change made
132	8	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
132	11	D.Frownfelter	use the TWR acronym	Y	AGREE	BLANTON		Change made
132	13	D.Frownfelter	use the TWR acronym	Y	AGREE	BLANTON		Change made
132	16	D.Frownfelter	the word Etheostoma should be lower case					The scientific name of a genus should be capitalized. No change made.
132	21	D.Frownfelter	remove USFWS, use the SMARC acronym					Change made
132	22	D.Frownfelter	use the FAB & TSU acronyms	Y	AGREE	BLANTON		Change made
137	9	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
137	14	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
137	19	D.Frownfelter	use the COI acronym	Y	AGREE	BLANTON		Change made
138	13	Sbreyso	Recommend striking the paren ")" after "signage"	Y	AGREE	BLANTON		Change made
138	31	D.Frownfelter	remove habitat Conservation Plan and insert EAHCP	Y	AGREE	BLANTON		Change made
138		COSM	add a reference to Figure 3.3-4 after this sentence: "The CC accomplished many tasks under the Habitat Conservation Plan, such as education, 32 protection of endangered species and their habitats - primarily Texas Wild-rice, monitoring, 33 project maintenance, and litter removal."	Y	AGREE	BLANTON		Change made
142	7	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
142	8	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
143	9	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
147	3	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
148	2	D.Frownfelter	use the NRHM acronym	Y	AGREE	BLANTON		Change made
148	16	D.Frownfelter	the x in TxDOT should be lower case	Y	AGREE	BLANTON		Change made
148	27	D.Frownfelter	after the word "Transportation" insert "(USDOT)"	Y	AGREE	BLANTON		Change made
148	31	D.Frownfelter	use the USDOT acronym	Y	AGREE	BLANTON		Change made
149	26	D.Frownfelter	the x in TxDOT should be lower case	Y	AGREE	BLANTON		Change made
150	11	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
150	16	D.Frownfelter	use the CoSM & TSU acronyms	Y	AGREE	BLANTON		Change made
150	18	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
150	32	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
151	14	D.Frownfelter	use the CoSM & TSU acronyms	Y	AGREE	BLANTON		Change made
151	18	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
151	29	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
154	8	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
154	11	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made

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157	15	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
157	??	Sbereyso	Recommend striking "rolled two" from the first sentence of the third paragraph	Y	AGREE	COSM	Revised sentence "One of the access points (Ramon Lucio) was undermined during spring of 2014 and during the summer two limestone blocks rolled off into the river. "	Change made
158	3	D.Frownfelter	use the CoSM and TSU acronyms	Y	AGREE	BLANTON		Change made
158	26	D.Frownfelter	use the FAB acronym	Y	AGREE	BLANTON		Change made
159	5	D.Frownfelter	confirm the font size change is correct	Y	AGREE	BLANTON		Font size corrected
161	9	R.Ellis	remove individuals (fyi no line numbers on page 139-163)	Y	AGREE	BLANTON		Change made
161		COSM	Table 3.3-6 should be Table 3.3-4.	Y	AGREE	BLANTON		Change made
163	2	Sbereyso	It appears lines 2-13, including the table, are a repeat of all the text on page 161. Someone with fresh eyes check for me, I could be wrong.	Y	AGREE	COSM	agreed - please remove table 3.3-6 & 3.3-7 and lines 2-13 on page 163 & lines 1-2 on page 164. also, the reference to table 3.3-6 on page 159 (3rd line) should be a reference to table 3.3-4	Change made
164	1	R.Ellis	mention why American Eels are unique in the system	Y	AGREE	COSM	During its lifetime, the American eel undergoes several physical phases as well as changes in where it lives. Some scientists consider the highly adaptive American eel to have the broadest diversity of habitats of any fish species in the world and has long been considered the only catadromous fish in North America.	Change made
165	table	D.Frownfelter	the total numbers should be centered	Y	AGREE	COSM	sent to MCWE - I will forward to you upon receipt	
166	table	D.Frownfelter	the total numbers should be centered	Y	AGREE	COSM	sent to MCWE	
170		COSM	This paragraph is repeated on pg 170 & 175 "EBR uses Aquaneat (glyphosate-based herbicide) for elephant ears and other non-native plants 17 encountered in the littoral zone (10.25 oz per gallon maximum). This herbicide is mixed with Aqua King 18 Plus Surfactant (1 oz per gallon) and Turf Mark Blue, Blue Dye. On the upland tree, shrub stumps and 19 root buttresses, EBR uses Relegate (Triclopyr-based herbicide) at 10 oz per gallon. This is mixed with 20 glyphosate (10.25 oz per gallon maximum), and Drexel Surf Ac 820 Surfactant (1 oz per gallon) and Turf 21 Mark Blue, Blue Dye. Chemicals are applied with a one gallon pump-up sprayer set on a steady stream 22 for a more precise target hit which minimizes leaching and non-target plant damage. Woody plants are 23 scarred up with a machete to expose more of the cambium layer and treated with an herbicide mix."	Y	AGREE	COSM	yes, this was one of my comments to Blanton a few weeks ago. This paragraph is repeated and needs to be deleted.	Second occurrence of paragraph deleted.
173		D.Frownfelter	TxState - is that the correct or consistent spelling?	Y	AGREE	BLANTON	Texas State	Will need to request figure revision from COSM
176	9	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
176	15	D.Frownfelter	use the CoSM and TSU acronyms	Y	AGREE	BLANTON		Change made
176	18	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
176	20	D.Frownfelter	[Note: should system be capitalized, not consistent through out the document]	Y	AGREE	BLANTON		"System" not capitalized here or throughout document for consistency.
178		COSM	the reference to table 3.3-14 should be figure 3.3-29	Y	AGREE	BLANTON		Change made
179	15	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
179	21	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made

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179	5 to 11	R.Ellis	who is capable and are the divers insured?	Y	AGREE	COSM	it is an open tournament that is not sponsored by the city or the hcp - no capability tests are given and no insurance required. Divers are spread out physically and chronologically to minimize accidents. Also, only hand-held spears are allowed - no propulsion.	No change made
182	table	D.Frownfelter	the numbers should be centered	Y	AGREE	BLANTON		Change made
183	7	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
183	11	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
183	table	D.Frownfelter	the numbers should be centered	Y	AGREE	BLANTON		Change made
184	2	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
184	7	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
184	11	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
184	16	R.Ellis	what is the impact of no funding?	Y	AGREE	COSM	Line 16 should be revised to read: "LLC..., but funding was required for the completion of the WQPP." The conceptual plans are now complete and will be shared with Implementing Committee.	Change made
184	21	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
184	25	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
184	28	D.Frownfelter	use the EAHCP and CoSM acronyms	Y	AGREE	BLANTON		Change made
187		COSM	add a reference to Figure 3.3-36 after the following sentence: " The monthly totals range from 40 participants in January to 116 participants in June."	Y	AGREE	COSM	The monthly totals range from 40 participants in January to 116 participants in June (Figure 3.3-36).	Change made
190		COSM	– add a refrence to Figure 3.3-39 after this sentence: "The amount of household hazardous waste diverted from the waste stream and distributed by the Reuse 4 Program totaled 7,157 kilograms."	Y	AGREE	COSM	The amount of household hazardous waste diverted from the waste stream and distributed by the Reuse 4 Program totaled 7,157 kilograms (Figure 3.3-39).	Change made
191	3	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
191	9	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
192	15	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
192	22	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
192	27	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
192	33	D.Frownfelter	use the CoSM & TSU acronyms	Y	AGREE	BLANTON		Change made
192	35	Sbreyso	Recommend changing "develop" to "development" OR "develop" to "developing" and striking "or." Either one would work.	Y	AGREE	BLANTON		Change made
192	35	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
192	38	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
192	33 to 36	CoSM	Revise to reflect that once adopted by both CoSM and Tx State, the WQPP will be implemented.	Y	AGREE	COSM	Add to line 36: "Once adopted by both CoSM and Tx State, the WQPP will be implemented."	Change made
193	39	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
194	1	D.Frownfelter	Vegetation should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	2	D.Frownfelter	Removal should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	3	D.Frownfelter	Surface Water should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	4	D.Frownfelter	Sand Bar Removal should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made

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194	5	D.Frownfelter	Classes should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	6	D.Frownfelter	Programs should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	7	D.Frownfelter	Golf Course Grounds should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	9	D.Frownfelter	Non-Native Species Introduction should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	10	D.Frownfelter	Non-Native Plant Species should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	11	D.Frownfelter	Harmful Non-Native Predator Species should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
194	13	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
194	15	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
194	20	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
194	23	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
194	32	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
194	34	D.Frownfelter	use the SMARC acronym	Y	AGREE	BLANTON		Change made
194	35	D.Frownfelter	use the FAB and TSU acronyms	Y	AGREE	BLANTON		Change made
195	10	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
195	11	D.Frownfelter	use the ITP acronym	Y	AGREE	BLANTON		Change made
195	12	D.Frownfelter	remove the word permit	Y	AGREE	BLANTON		Change made
195	14	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
195	table 3-4-1	D.Frownfelter	confirm the font size change is correct	Y	AGREE	BLANTON		Change made
196	7	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
196	13	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
198	34	D.Frownfelter	use the CoSM and TSU acronyms	Y	AGREE	BLANTON		Change made
199	10	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
199	17	Sbreyso	Recommend changing "Teas" to "Texas"	Y	AGREE	BLANTON		Change made
199	17	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
200	6	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
201	2	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
201	6	D.Frownfelter	use the CoSM and CC acronyms	Y	AGREE	BLANTON		Change made
201	11	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
201	16	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
201	25	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
202	3	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
202	16	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
202	22	R.Ellis	.25" mesh screen size should be modified/embellished to explain	Y	AGREE	COSM	Add to line 23: "diversions. The mesh screen prevents the suctioning of fountain darters and other protected biota into the diversion pumps."	Change made
202	22	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
202	28	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
202	32	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
203	2	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
204	7	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
204	19	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
204	table 3.4-3	D.Frownfelter	make the title row taller to include the r in Septembe	Y	AGREE	BLANTON		Change made
205	5	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made

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208	5	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
208	9	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
208	15	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
208	22	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
209	21	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
209	25	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
209	26	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
209	27	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
209	29	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
210	4	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
210	8	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
210	15	D.Frownfelter	use the CoSM acronym	Y	AGREE	BLANTON		Change made
210	34	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
211	table 3.4-5	D.Frownfelter	center the numbers	Y	AGREE	BLANTON		Numbers aligned on the decimal.
213	8	R.Ellis	change dartr individuals to darters	Y	AGREE	BLANTON		Change made
213	table 3.4-7	D.Frownfelter	in the header row, get Total on one line	Y	AGREE	BLANTON		Change made
214	table 3.4-8	D.Frownfelter	center the numbers	Y	AGREE	BLANTON		Numbers aligned on the decimal.
215	table 3.4-9	D.Frownfelter	header row November 2013 one liner	Y	AGREE	BLANTON		Change made
216	9	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
217	3	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
217	6	D.Frownfelter	use the TSU and CoSM acronyms	Y	AGREE	BLANTON	Texas State	Change made
219	8	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
219	12	D.Frownfelter	use the TSU acronym	Y	AGREE	BLANTON	Texas State	Change made
219	18	D.Frownfelter	use the SAWS acronym	Y	AGREE	BLANTON		Change made
219	23	D.Frownfelter	insert the words "injection and" between the and storage, insert the word ground before water	Y	AGREE	BLANTON		Change made
219	25	D.Frownfelter	insert the word "certain" before the word drought, and insert "on" before specified	Y	AGREE	BLANTON		Change made
219	30	D.Frownfelter	insert "associated with the SAWS ASR Project" before the period	Y	AGREE	BLANTON		Change made
219	32	D.Frownfelter	the words Springflow Protection should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
220	1	D.Frownfelter	Expanded Use Water Resources Integration Program Pipeline should be lower case	N	THIS REFERENCES A SPECIFIC PROGRAM AND REQUIRES A PROPER NOUN			No change made
220	6	D.Frownfelter	use the ASR acronym	Y	AGREE	BLANTON		Change made
220	7	D.Frownfelter	remove the words "or equal to"	Y	AGREE	BLANTON		Change made
220	8	D.Frownfelter	use the acronym ac-ft	Y	AGREE	BLANTON		Change made
220	17	D.Frownfelter	the word "Report" should be lower case	Y	AGREE	BLANTON		Change made
220	23	D.Frownfelter	the words "staff work group" should be capitalized	Y	AGREE	BLANTON		Change made
220	25	D.Frownfelter	the words "notice availability" should be capitalized	Y	AGREE	BLANTON		Change made
220	26	D.Frownfelter	the word meter should be metered, use the acronym NOA	Y	AGREE	BLANTON		Change made
220	27	D.Frownfelter	use the NOA acronym	Y	AGREE	BLANTON		Change made
220	28	Sbreyso	Change "3890" to "4,031" to account for the development described by the red text near the top of page 223	Y	AGREE	BLANTON		Change made
221	7	D.Frownfelter	permit holder should be "permittee"	N	The common EAA term is Permit Holders			No change made
221	25	Sbreyso	Our December meeting was much like our 1st Quarter meeting - the text for 1Q can be replicated for 4Q	Y	AGREE	BLANTON		Change made
221	27	Sbreyso	We'd like to completely strike-out table 3.5-1. Although correct when I developed it for the first draft, Mr. Parker at the EAA noticed that it contained an error for the October 15, 2014 Notice of Availability. Earl issued a revised NOA to SAWS after seeing this draft. So technically, this table is incorrect. Plus its duplicated on Page 223, so we wouldn't be losing any information. Thanks!	Y	AGREE	BLANTON		Change made

Client/Project: Edwards Aquifer Habitat Conservation Plan Annual Report								
Comment / Response Form								
Document: First draft of the EAHCP 2014 Annual Report						To be Completed by Reviewer		
Date: February 18, 2015						To be Completed by EAA		
						To be Completed by B&A		
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Responsible Responder	Response	B&A Response
222	8	D.Frownfelter	delete title	Y	AGREE	BLANTON		Change made
222	9	D.Frownfelter	use the SARA acronym	Y	AGREE	BLANTON		Change made
222	14	D.Frownfelter	Leasing program should be lower case	Y	AGREE	BLANTON		Change made
222	18	D.Frownfelter	the number should be 6.5.1.4 and remove (NOAs)	Y	AGREE	BLANTON		Number is 3.5.1.3. "(NOAs)" removed.
222	19	Sbreyso	Change "3968" to "4,031" to account for the development described by the red text near the top of page 223	Y	AGREE	BLANTON		Change made
222	21	D.Frownfelter	use the NOA acronym, Leases should be lower case	Y	AGREE	BLANTON		Change made
223	7	Sbreyso	We need to add a line to Table 3.5-4 for "2014 NOA #10 - December 18, 2014 - 0.000 - 63.360" (where the "dashes" immediately above indicate the desired location for the column breaks in the new line)	Y	AGREE	BLANTON		Change made
223	19	D.Frownfelter	remove the words regional & activities, insert after storage the words "of EAA ASR leases water made over table through NOAs"	Y	AGREE	BLANTON		Change made
Whole Doc	several	D.Frownfelter	the words " River " and " Springs " referring to San Marcos or Comal need to be consistently capitalized or lower case.					These words have been made consistent.
x	9	D.Frownfelter	(within Spring Lake) should read " <i>in or proximate to Spring Lake</i> "	N	DISAGREE			No change made
x	11	D.Frownfelter	(on Spring Lake) should read " <i>in or proximate to Spring Lake</i> "	N	DISAGREE			No change made
x	25	D.Frownfelter	(ASR Lease Structure) should read " <i>lease and structure option as identified</i> "					Change made
xi	7	D.Frownfelter	Best Management Practice(s)	Y	AGREE	BLANTON		Change made
xi	42	D.Frownfelter	million gallons per day (do not capitalize)	N	DISAGREE			No change made
xii	15	D.Frownfelter	San Antonio Water System, <i>of the City of San Antonio (add of the City.)</i>					Change made
xii	24 & 25	D.Frownfelter	do not capitalize					Change made

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1	Client/Project: Edwards Aquifer Habitat Conservation Plan Annual Report							
2	Comment / Response Form						Project No.: 27474	
3							Comment Type:	
4	Document: Third draft of the EAHCP 2014 Annual Report						1	Potentially serious quality issue; requires decision from EAA management
5	Date: March 13, 2015						2	Minor comment that can be readily addressed
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7								
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
9	14	Frownfelter, Darcy	replace the word "serious" with "important"	Y				Change made
10	14	Frownfelter, Darcy	remove the second letter "a" in statutory, insert the word "the" in front of "SMARC"	Y				Change made
11	15	Frownfelter, Darcy	replace the word "apportionate" with "appurtenant"	Y				Change made
12	19	Rick Illgner	add "Appendix X (the new funding Table) is a copy of RWCP expenses."	Y				No change made because we don't have the new funding table.
13	19	Rick Illgner	after H, add " is a copy of the transfer of water rights to the EAA Groundwater Trust."	Y				Change made
14	19	Rick Illgner	add after kits. " In 2014, the installation of high-efficiency toilets and plumbing kits resulted in an estimated savings of 59.820 acre-feet; one-half of that amount (29.910 acre-feet) were transferred into the EAA Groundwater Trust (Appendix H same as Universal City)."	Y				Change made
15	19	6, 14, & 27	Rick Illgner	there are 3 bullets that address the City of Uvalde; perhaps they can be combined into a single bullet	Y			Change made
16	20	20	Frownfelter, Darcy	replace the word "seed" with "seek"	Y			Change made
17	23	20	SAWS	Change "seed additional funding" to "seek additional funding"	Y			Couldn't find the referenced text at this location. A search for the phrase "seed additional funding" was performed, and any instances of this phrase were corrected to "seek additional funding."
18	23	Table 3.1-5	SAWS	SAWS contacted the EAA concerning the official critical period reduction for the San Antonio pool for 2014 in early January 2015 and was provided a different (lower) percentage cutback. Recommend consulting with the Critical Period Team rectify the different percentage cutbacks.	Y	Use 35%		Changed Total Reduction for San Antonio Pool to 35%.
20	37	9	SAWS	<p>compiled on the first draft indicated EAA agreed with the SAWS comment. However, the statement remains unchanged in the second draft. Specifically, SAWS commented and again submits for inclusion in the second matrix of compiled comments the following:</p> <p>"SAWS is troubled by the statement that the ecological model's "driving variable" is flow. In a letter to the EAHCP Program Manager dated January 15, 2013 SAWS presented valid technical objections to using flow as a driving variable. Either this is an informal or not-well-thought-out comment or there are future problems looming with the technical validity of the ecological model and its acceptability to key stakeholders. Please review this letter and consider in light of Line 12 of Page 52 of the January 12, 2015 Draft EAHCP Annual Report.</p> <p>SAWS would like to offer up some proposed alterations for consideration by the author(s) of this section if this is indeed a simple drafting error and not a more fundamental problem underlying the ecomodel development. Re-phrase line 12 in one of the following optional alterations:</p> <p>"...excellent test case for the ecological model whose driving variables are flow, both high and low, and physical disturbance and removal of vegetation from the systems due to recreation and flood scouring."</p> <p>or, given the limited recreation in the Old Channel:</p> <p>"... excellent test case for the ecological models whose driving variables are flow, both and high and low, and physical disturbance and removal of vegetation from the systems." (Being silent as to source of removal).</p> <p>Hopefully one of those helps!"</p>	Y	USE ... excellent test case for the ecological models whose driving variables are flow, both and high and low, and physical disturbance and removal of vegetation from the systems.		Made change

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8	Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response	
21	40	25-31	Ellis	who/what is the NAS, initially spell it out then use the initials. What have they been contracted to do for us? What will the first report contain? How many more reports and when will we receive them?	Y	NAS is initially referenced on page 8, Table 1.4-4 but we will spell it out on this page to prevent confusion. Page 216 contains a summary of the EAA/NAS contract. On page 40, line 31, insert - " NAS will produce a second and third report in 2016 and 2018, respectively."			Changes made	
22	48	23,24	CONB	Remove sentence stating "These species are endemic to the Edwards Aquifer and found nowhere else in the world".	Y				Change made	
23	49	12,13,14	CONB	Delete entire sentence that begins on line 12: "Three of these culverts are used to convey water...." Replace with "Three of these culverts are used to convey water from Landa Lake to the Old Channel. An additional culvert diverts water into a manmade pool impoundment which discharges into the Old Channel approximately 400 ft downstream of the gated inlet structure (Figures 3.2-9 and 3.2-10)	Y				Change made	
24	51	7	CONB	Revise figure reference to indicate 3.2-2 through 3.2-8 (in order to include all photos), move reference to the end of the first sentence on line 4.	Y				Change made	
25	54	11 & 12	CONB	Remove 12 inch pipe photo and caption (Figure 3.2-10)	Y				Change made	
26	54	7,8,9,10	CONB	Remove 12 inch culvert pipe photo and caption (Figure 3.2-9)	Y				Change made	
27	55	10	CONB	insert "in" between described and Table	Y				Change made	
28	55	23	CONB	Revise sentence to state "The CONB will additionally perform minor channel modifications to increase aquatic vegetation coverage and improve habitat.	Y				Change made	
29	57	15	CONB	Replace entire sentence "Newly planted areas..." with "Newly planted areas in the Old Channel in 2014 include locations immediately above the second golf course bridge."	Y				Change made	
30	58	7	CONB	Replace entire sentence " Restoration activities including further removal..." with "Restoration activities, including removal of <i>Hygrophila</i> , were suspended once again in July 2014 for an indefinite period of time (until total discharge for the Comal River returned to above 130 cfs)."	Y				Change made	
31	58	32	CONB	Replace entire sentence " Proposed solutions for issues..." with "Proposed solutions for issues in Landa Lake include routine dislodging of vegetation mats as well as trimming and removal of emergent <i>Ludwigia repens</i> so that it remains below the water surface."	Y				Change made	
32	59	20,21,22	CONB	Replace entire <i>2014 Compliance Actions</i> section with the following: "The CONB continues to enforce City Ordinance section 142-5 which restricts access to Landa Lake, the spring runs, and portions of the Comal River. The CONB Parks Department utilizes Park Rangers who routinely patrol Landa Lake Park to prevent access to these water bodies. Due to the Landa Walls Rehabilitation project, access to the spring runs and Landa Lake was further limited."	Y				Change made	
33	59	25,26,27	CONB	Replace entire <i>Proposed Activities for 2015</i> section with the following: "The CONB will continue to enforce City Ordinance section 142-5 and provide patrol by Park Rangers to minimize access to Landa Lake, the spring runs, and portions of the Comal River. The CONB will also continue outreach to river recreation outfitters on EAHCP educational activities and promotion of the voluntary COI program."	Y				Change made	
34	60	6	CONB	Replace sentence "Since installation, this equipment..." with "Other than interruptions associated with maintenance and repairs, this equipment has provided near-continuous monitoring of dissolved oxygen, temperature, pH, conductivity, and turbidity since 2013."	Y				Change made	
35	60	11	CONB	Replace "water-sediment interface" with "lake bottom"	Y				Change made	
36	60	14	CONB	Replace "wildlife" with "aquatic species"	Y				Change made	
37	60	23	CONB	replace "fielded" with "malfunctioning"	Y				Change made	

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8	Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
38	67	7	CONB	after "starting in July", insert "and continuing into October when minimum dissolved oxygen levels were observed to be >4.0 mg/L,"	Y				Change made
39	79	24	CONB	Replace "among other species within Family Loricariidae" with "other species within the Loricariidae family,"	Y				Change made
40	80	12	CONB	Replace sentence "Both invasive fish..." with "Invasive species were targeted during multiple removal efforts throughout 2014."	Y				Change made
41	80	30	CONB	Delete entire sentence "Algal blooms could become more abundant due to the loss of these invasive species without a native species..."	Y				Change made
42	80	21,22	CONB	Delete entire sentence "Giant ramshorn snail removal may only be possible through the increase of natural predation which can only be achieved through increasing turtle..."	Y				Change made
43	80	7,8	CONB	Revise sentence to state "Removal efforts were conducted in March, April, June, October, and November."	Y				Change made
44	82	3	CONB	Insert additional Table (Session 5, November 2014) within Table 3.2-4 for (see Table that is submitted separately)	Y				No change made; we don't have this table.
45	84	7	CONB	replace "affected negatively" with "influenced"	Y				Change made
46	84	11	CONB	Delete "maintain". Replace with "implement"	Y				Change made
47	88	1	CONB	In Table 3.2-5: Replace column header "NCR" to "NCA"	Y				Change made
48	92	4	CONB	Replace entire "Obligations" section language with the following: "The CONB will continue efforts to prohibit transportation of hazardous materials along routes crossing the Comal River and its tributaries therefore minimizing the potential for impacts to Covered Species."	Y				Change made. Note: Figure references added.
49	93	17	CONB	Revise sentence to state "Correspondence and meetings between CONB and TXDOT have been accomplished to further identify existing hazardous materials routes and proposed route prohibitions in the vicinity of Comal River and its tributaries"	Y				Change made
50	94	4	CONB	include "of Landa Lake" after western shoreline	Y				Change made
51	94	10,12	CONB	Replace "Year 1" with "2013"	Y				Change made
52	95	3	CONB	Revise beginning of sentence to state "Plantings in 2014 consisted of..." in lieu of existing language.	Y				Change made
53	97	19	SAWS	Change "were" to "where"	Y				"Were" not found at referenced location; a search was performed to find and correct this issue at the appropriate location.
54	97	23, 24	CONB	revise last half of sentence to state "a localized increase was observed in the spatial extent and frequency of spring discharge, as observed by gas bubbles resulting from degassification at spring orifices."	Y				Change made
55	97	3,4	CONB	Replace entire sentence "As was the case in Year 1, the area remained highly..." with "As was the case in 2013, the project area maintained high animal population densities."	Y				Change made
56	98	6,7,8	CONB	Replace entire Proposed Activities for 2015 section with the following: "Continue to establish native vegetation to further increase slope stability along Spring Run 3 and the northwestern shoreline of Landa Lake. Install additional erosion control berms, as necessary, to decrease sedimentation in Spring Run 3. In order to increase the stability of areas immediately upgradient of existing erosion control structures where sediment has accumulated, additional native vegetation will be planted in these locations. Continue to plant and establish native vegetation further upstream along the northwestern shoreline of Landa Lake."	Y				Change made
57	99	14	CONB	Include a space between "CONB" and "has"	Y				Change made
58	99	14	CONB	modifying existing language to state "the CONB has developed educational materials designed to inform the public of invasive species issues and the negative impacts of aquarium dumping"	Y				Change made
59	99	15	CONB	Change "This material will be published" to "This material was published"	Y				Change made
60	99	16	CONB	include space between "CONB" and "Parks"	Y				Change made

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61	101	10	CONB	Replace entire <i>Proposed Activities for 2015</i> section with the following: "CONB will continue the existing program to control floating vegetation and litter within covered species habitat. Floating vegetation mat control will be expanded to include locations in the vicinity of the flow-split culvert and the Three Islands Area in Landa Lake where large weed mats formed in 2014 and affected flow-split management and aquatic vegetation restoration programs."	Y				Change made	
62	101	14,15,16	CONB	Replace entire <i>Obligations</i> sections with the following: "The CONB will develop and implement a Golf Course Management Plan that will include an Integrated Pest Management Plan (IPMP) designed to target techniques to protect water quality and minimize potential negative effects to covered species"	Y				Change made	
63	101	2,3,4	CONB	Replace entire paragraph with the following: "The CONB continued to implement a program to remove litter and dislodge floating vegetation mats from Landa Lake and portions of the Comal River where covered species habitat is present. Litter collection efforts in 2014 consisted of litter removal from the surface of Landa Lake and the Spring Runs. Litter collection efforts also included removal of litter from the bottom of Landa Lake and portions of the Comal River utilizing SCUBA. Floating vegetation mats were dislodged (and allowed to move downstream) at five locations within Landa Lake where mats have been know to accumulate. Following the clarification of Provision M, floating vegetation mats were also removed from other locations within Landa Lake where the mats were obstructing sunlight from reaching previously restored areas."	Y				Change made	
64	101	26, 27	CONB	Replace entire existing with the following: "The CONB will continue to update the IPMP, as needed, and maintain a vegetative buffer between the golf course and Landa Lake/ and the Old Channel of the Comal River in order to provide increased water quality protection."	Y				Change made	
65	102	5	CONB	replace "warrant" with "allow"	Y				Change made	
66	104	4	CONB	replace "current" with "existing"	Y				Change made	
67	104	11	CONB	relace "checked for accuracy" with "reevaluated"	Y				Change made	
68	104	16	CONB	Replace the entire <i>Obligations</i> section with the following: "The City of New Braunfels will continue the Household Hazardous Waste (HHW) program. The CONB will continue to enhance its HHW program to generate additional participation by the general public."	Y				Change made	
69	104	20	CONB	Delete entire sentence "There were three HHW collection events held this year...". Replace with "The CONB held three HHW collection events in 2014."	Y				Change made	
70	104	21	CONB	Delete entire sentence "Each event has had education outreach associated with it ". Replace with "Each HHW collection event has incorporated an outreach and education component."	Y				Change made	
71	104	11,12,13	CONB	Delete entire sentence "Once construction begins there will be communication..." to replace with "Throughout the construction phase, there will be ongoing communication with applicable agencies."	Y				Change made	
72	105	2,3	CONB	Revise Figure references to indicate Figure 3.2.52 through 3.2.54 to correspond to photo figures	Y				Change made	
73	106	3	CONB	Revise to state "Best Management Practices (BMPs)"	Y				Change made	
74	106	5	CONB	Replace "as the overlap within New Braunfels" with "that convey runoff to covered species habitat."	Y				Change made	
75	107	3	CONB	Delete "and quantity" before "impairments"	Y				Change made	
76	107	6,12	CONB	Replace "this report" with "the report"	Y				Change made	
77	108	1	CONB	Replace "this report" with "the report"	Y				Change made	
78	108	2	CONB	Replace "will focus heavily" with "focuses"	Y				Change made	
79	108	6	CONB	Replace entire sentence "LID process was delayed..." with the following: "The LID process was delayed in 2014 when the CONB was requested to present by the Implementing Committee, the differences between their MS4 program and the proposed HCP LID program."	Y				Change made	

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80	108	8,9,10,11	CONB	Replace entire paragraph with the following: "Educational materials were created in 2014 but not distributed to the public. A brochure/ door hanger and a web page (to be linked to the CONB website) were considered to further educate the public of LID initiatives. The brochure and website are in the developmental stages and were not finalized in 2014."	Y				Change made	
81	109	1	CONB	Revise figure reference to indicate: Figure 3.2-57. Draft LID newsletter	Y				Change made	
82	110	2	CONB	Revise figure reference to indicate: Figure 3.2-57. Draft LID website created for the CONB	Y				Change made	
83	110	12,13,14,15,16,17,18,19	CONB	Replace entire <i>2014 Compliance Actions</i> section with the following: "During 2014, EAHCP education outreach continued to be integrated into New Braunfels and regional communications. These outreach efforts utilized radio, newspaper, public meetings, brochures, workshops, presentations at local parks, and related events throughout the city. Additionally, presentations for the EAHCP were given to local non-profit, civic, and children's groups. Presentations were also given at local schools and universities which covered aspects of the EAHCP and regional efforts on the management of water resources within the Edwards Aquifer region."	Y				Change made	
84	110	6,7,8,9,10	CONB	Replace entire <i>Proposed Activities for 2015</i> section with the following: "The CONB will continue to develop and implement LID initiative such as education, residential LID rebate program, and LID pilot projects. The CONB will continue to work towards implementing an example project at the New Braunfels High School incorporating LID elements as well as an educational component. Impervious cover criteria will also be further considered in 2015. All BMPs and LID initiatives developed and implemented as part of the program will directly benefit Landa Lake, the Comal Springs complex, and covered species. Any BMPs and initiatives implemented as part of this program will be above and beyond the requirements of CONBs MS4 permit program."	Y				Change made	
85	111	1,2,3,4,5,6	CONB	Replace existing language on lines 1-6 with: "The CONB sponsored and encouraged multiple activities designed to protect water quality in the Comal River watershed including "Bulky Goods Drop-Off" events, Household Hazardous Waste Recycling programs and a prescription medication disposal program. These activities were established to reduce the likelihood of the improper disposal of potential pollutants to the Comal River watershed. Numerous signs have been placed within CONB parks and in other areas within the Comal River watershed in order to inform the public of local endangered species, water quality, and benefits of native vegetation."	Y				Change made	
86	112	1,2,3	CONB	Replace entire <i>Proposed Activities for 2015</i> section with the following: "The CONB will continue to promote the EAHCP program, and its benefits to the community, by continuing educational outreach efforts with local schools, citizens, local businesses and civic organizations."	Y				Change made	
87	114	1,2	CONB	Remove photo/ Figure 3.2-64. Spillway (Next to Landa Lake) and associated caption. Move to <i>Landa Lake Dam</i> section on Pg 116 or 117.	Y				Change made	
88	114	3,4	CONB	Delete photo/ figure 3.2-65 and associated caption	Y				Change made	
89	115	1,2	CONB	Delete photo/ figure 3.2-66 and associated caption	Y				Change made	
90	115	3,4	CONB	Remove photo/ Figure 3.2-67. Spillway leading towards Old Channel and associated caption. Move to <i>Landa Lake Dam</i> section on Pg 116 or 117.	Y				Change made	

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91	116	1,2,3,4,5,6	CONB	<p>Replace entire <i>Landa Lake Dam</i> section with the following (retain existing Figures/ photos and insert references to figures into text as appropriate): "The crest of Landa Lake Dam was stabilized in 2014 by the CONB to improve its overall structural integrity. This structure was initially constructed in the mid-to late-1800's and improvements to the top of the dam were completed in order to prevent dam breach. Should the structure fail habitat areas upstream in Landa Lake and Comal Springs would drain and be compromised. The CONB coordinated design and permitting for the project over a number of years, leading to construction in 2014. Cable-locked erosion blocks were used to reinforce the crest of the dam."</p> <p>"An overflow (spillway) to accommodate flood events was installed as part of the golf course project in 2014. The spillway is located just north of the dam near the Flow-Split Management and Old Channel Restoration EAHCP projects. Spillway erosion matting was installed which minimizes erosion and scour. Matting materials also accommodate natural vegetation re-growth essential to ensuring spillway stability."</p>	Y				Change made
92	119	2,3,4,5	CONB	Delete photos/ Figures 3.2-71 & 3.2-72 and associated captions.	Y				Change made
93	122	6	SAWS	Change "Lands" to "Landa"	Y				Change made
94	207	20	SAWS	Delete the "%" symbol	Y				Change made
95	210	5	SAWS	BA may now delete the red-colored text because the addition of the December NOA to table 3.5-3 addresses the "holding slot" that the red text occupies. The red text is no longer needed.	Y				Change made

	A	B	C	D	E	F	G	H	I	
1		Client/Project: Edwards Aquifer Habitat Conservation Plan Annual Report								
2		Comment / Response Form						Project No.: 27474		
3								Comment Type:		
4		Document: Third draft of the EAHCP 2014 Annual Report						1	Potentially serious quality issue; requires decision from EAA management	
5		Date: March 13, 2015						2	Minor comment that can be readily addressed	
6								3	Comment is editorial or otherwise minor in nature with little effort to implement.	
7										
8	Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response	
96	211	13	SAWS	Delete the words "over table" as they do not make sense in the midst of that sentence. Alternatively, add the table number reference so that the sentence reads more smoothly? I'm not sure what the sentence is trying to accomplish or I'd try to be more helpful with a suggested fix.	Y	the words "over table" should read...made available			Change made.	
97	112,113	5	CONB	<p>Replace entire <i>CONB Golf Course</i> section with the following (retain section Figures/photos and insert references to figures into text as appropriate): "For years the CONB has been considering upgrades to the Landa municipal golf course, and during 2012 and 2013 design was completed. The golf course was closed for construction in late 2013 and re-opened in October 2014. Adjacent projects, and water quality benefits, were considered during project design and incorporated into construction. Upgrades to the existing vegetative buffer along the perimeter of the course, adjacent to the shoreline of Landa Lake and the Old Channel, were established. Improvements associated with water quality protection also include re-grading to direct stormwater run-off to ponds and vegetated swales designed to filter stormwater run-off and increase infiltration."</p> <p>"Golf course construction activities were coordinated with adjacent EAHCP projects which include Flow-Split Management and Old Channel Restoration. Coordination with these and other EAHCP projects was accomplished on an ongoing basis to minimize conflicts between the projects."</p>	Y				Change made.	
98	117, 118	3	CONB	<p>Replace entire <i>Landa Walls Rehabilitation Project</i> section with the following (retain figures 3.2-70, 3.2-73 & 3.2-74. Insert figure references into text as appropriate): "The Landa Walls Rehabilitation Project (Walls Project) started in late 2013 and continued into 2014. The project includes replacing masonry wall structures located around Landa Lake. Many of the existing failing walls were built in the 1940's by the Works Projects Administration (WPA). The CONB coordinated design and permitting (with the USACE and other agencies) for several years prior to construction. Construction is projected to be complete in March 2015."</p> <p>"The Walls project included coordination with USACE and USFWS prior to and throughout construction. As field issues were encountered the USACE and USFWS were contacted to provide input. Communication was open and continuous to keep all stakeholders current on spring flow conditions, endangered species considerations and construction issues. The Walls project has a distinctly separate USFWS permit and was not affected by Condition M guidelines in the EAHCP ITP. Additional coordination with USFWS occurred during periods of low-flow to ensure overall system and site specific work was in compliance with all permitting requirements."</p> <p>"Careful coordination between the Walls Project and adjacent EAHCP projects occurred during construction. The CONB also coordinated work between ongoing water and endangered species research and other projects. Coordination included working with the EAA, USGS, USFWS, USACE, TPWD and TCEQ. Communication was challenging at times due to multiple projects (and involved entities) occurring in the project area. The CONB established processes in which all agencies and contractors were asked to sign in at the CONB Parks office and contact the CONB Watershed Manager or Walls Project engineer to coordinate activities. The Walls Project engineer held bi-weekly meetings with multiple contractors and city departments to coordinate project construction activities. These meetings allowed continuous communication regarding all activities occurring in the area."</p>	Y				Change made.	
99	XII	21	SAWS	Should "RVP" instead be "NC" to refer to the New Channel acronym? RVP might refer to Rio Vista Park?	Y				Change made	
100	5	5	EAHCP staff	Remove the word draft. The draft report that is posted on the January 15 Implementing Committee meeting website was approved as presented by the IC on January 15, 2015.					Change made	

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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	
101	8	EAHCP staff	Replace the following sentence regarding the role of the SRP. "The role of the SRP is to review and provide advice on four scientific initiatives with the EAHCP: 1) ecological modeling, 2) hydrologic modeling 3)biological and water quality monitoring, and 4) research. "					Change made	
102	40	EAHCP staff	Revise first sentence as follows: "Staff successfully coordinated two public meetings of the National Academy of Sciences, whose role as the Science Review Panel is defined on page 8."					Change made	
103	42	EAHCP staff	Remove: "Table X below show the permit needed by activity, permittee and term."					Change made	
104	43	EAHCP staff	Move the subtitle "Information Memorandum related to the EAHCP Sections 5.3.6 and 5.4.4. - sediment removal in the San Marcos River system" to the next line.					Change made	
105	43	EAHCP staff	letter to USFWS					Change made	