Shoal Creek Watershed Protection Plan (WPP) Development:

Timeline and Document Review Plan

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Prepared in cooperation with the Texas Commission on Environmental Quality

and the U.S. Environmental Protection Agency

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| **Projected Date for Completion** | **Title** | **Description of Activity** | **Project Quarter** | **Document Review Objective(s)** |
| COMPLETE | FINAL Data Acquisition QAPP | Quality Assurance | Q3 | n/a |
| COMPLETE | FINAL Mapping and Modeling QAPP | Quality Assurance | Q4 | n/a |
| COMPLETE | Collaborative Review of Existing Data, Information and Reports | WCR Development | Q4 | n/a |
| COMPLETE | 12/5/18 - Stakeholder Meeting, Working Groups | Stakeholder Engagement | Q6 | Stakeholder input on existing reports. WPP goals. Develop stakeholder workgroups for WPP development.  |
| COMPLETE | Rough Draft Watershed Characterization Report for Stakeholder Review | WCR Development | Q6 | n/a |
| COMPLETE | 1/30/19 - Stakeholder Meeting, Working Groups | Stakeholder Engagement | Q6 | Review of WCR Rough Draft. Stakeholder workgroup meetings to define objectives and review modeling assumptions. |
| 2/28/19 | Draft Modeling Report | Modeling | Q6 | n/a |
| 3/31/19 | Draft Watershed Characterization Report | WCR Development | Q7 | n/a |
| 4/2/19 | Stakeholder Meeting, Working Groups | Stakeholder Engagement | Q7 | Review Draft Modeling Report and Draft WCR. Begin to draft workgroup reports. |
| 4/24/19 | Stakeholder Meeting, Working Groups | Stakeholder Engagement | Q7 | Review Draft WCR. Provide input on Element D (technical and financial assistance). Develop Draft Working Group Report. |
| 5/31/19 | FINAL Watershed Characterization Report | WCR Development | Q7 | n/a |
| Mid-June 2019 | Stakeholder Meeting | Stakeholder Engagement | Q8 | Stakeholder feedback on First Draft of WPP focusing on management measures.  |
| 8/7/19 | Stakeholder Meeting, Working Groups | Stakeholder Engagement | Q8 | Stakeholder feedback on Second Draft of WPP – measures revised. Provide input on Element E (information/education component). Develop Second Draft of Working Group Report focusing on standards in place, areas for improvement and BMPs.  |
| Mid-Sept. 2019 | Stakeholder Meeting | Stakeholder Engagement | Q9 | Stakeholder feedback on Third Draft of WPP – measures revised. Provide input on Elements F – I (implementation schedule, measurable milestones, load reduction criteria, monitoring) |
| 10/31/19 | Draft Elements D, E, F, G and H | WPP Development | Q9 | n/a |
| 10/31/19 | Rough Draft Watershed Protection Plan for Stakeholder Review | WPP Development | Q9 | n/a |
| 10/31/19 | FINAL Modeling Report | Modeling | Q9 | n/a |
| Mid-Nov. 2019 | Stakeholder Meeting, Working Groups | Stakeholder Engagement | Q9 | Working groups report back to stakeholders w/ FINAL Working Group Reports and comments on Draft WPP. |
| Mid-Nov. 2019 | FINAL Working Group Reports | Stakeholder Engagement | Q9 | n/a  |
| 12/31/19 | Draft Element I | WPP Development | Q9 | n/a |
| Mid-Jan. 2020 | Stakeholder Meeting | Stakeholder Engagement | Q10 | Stakeholder review of WPP and comments. |
| 2/1/20 | Draft WPP (full for submission to TCEQ) | WPP Development | Q10 | n/a |
| Mid-Mar. 2020 | Stakeholder Meeting | Stakeholder Engagement | Q11 | Stakeholder review of WPP and comments. |
| 3/31/20 | Formal Stakeholder Approval of WPP  | WPP Development | Q11 | n/a |
| 5/31/20 | FINAL WPP to EPA | WPP Development | Q11 | n/a |
| Late-July 2020 | Stakeholder Meeting | Stakeholder Engagement | Q12 | Stakeholder review of WPP and comments. |
| 8/31/20 | Response to All Comments | WPP Development | Q12 | n/a |