

Appendix B

EAHCP 2015 Annual Report Review Comments Received

- 1 January 18, 2016 Draft of EAHCP Annual Report
- 2 February 12, 2016 Draft of EAHCP Annual Report

Appendix B1

January 18, 2016 Draft of EAHCP Annual Report

Document: First draft of the EAHCP 2015 Annual Report						1	Potentially serious quality issue; requires decision from EAA management	
Date: January 30, 2016						2	Minor comment that can be readily addressed	
						3	Comment is editorial or otherwise minor in nature with little effort to implement.	
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
iii	1.4.2	dfro	recommend using the actual name of the committee - the "Adaptive Management Stakeholder Committee"	Y	The Adaptive Management Stakeholder Committee should be used first and then subsequently use the acronym SH.	3	Blanton	Changes made.
iii	1.4.3	dfro	recommend using the actual name of the committee - the "Adaptive Management Science Committee"	Y	The Adaptive Management Science Committee should be used first and then subsequently use SC.	3	Blanton	Changes made.
iii	3.1.2	dfro	is the cite to 6.3.4 correct? Should it not be 6.4.3? Also, the refugia is referred to in other sections	Y	That is correct.	3	Blanton	Changes made.
v	4	dfro	add "4.3 Strategic Decisions" for completeness	Y	Will include Strategic Decisions in the table of contents and state in Chapter 4 that no strategic decisions were made in 2015.	2	EAHCP/Blanton	Changes made.
vi	none	dfro	is there no errata sheet for the 2014 Annual Report that needs to be an appendix?	N	Included already in the 2014 Annual Report			
xii	none	dfro	review capitalization protocol and be consistent in acronyms and abbreviations, e.g. "Acre-Feet" is capitalized, but "best management practice" is not. See also, Dissolved oxygen.	Y		3	Blanton	Changes made.
xii	none	dfro	ESA should probably be "federal Endangered Species Act of 1973"	Y		3	Blanton	Changes made.
xii	none	dfro	recommend "HCP" be replaced by "EAHCP" and renamed "Edwards Aquifer Habitat Conservation Plan"	Y		3	Blanton	Changes made.
xii	none	dfro	recommend "IC" be replaced by "ILC." IC can be confused with the "Implementing Committee."	Y		3	Blanton	Changes made.
xii	none	dfro	is "RRWG" correct for the NAS work group? It doesn't seem to capture the NAS connection.	Y	Name should be the NAS RRWG	3	Blanton	Changes made.
1	4	dfro	replace "its species" with "the federally-listed species associated therewith"	Y		2	Blanton	Change made.
1	throughout	dfro	It has been my experience that when there is a formal acronym or abbreviation table, that such acronyms/abbreviations are used throughout without resort to use of the full name and parentheticals again using the acronyms/abbreviations. Just a thought.	Y	Only if that acronym is listed in the table, but will verify and correct as needed	3	Blanton	Changes made.
1	11	dfro	replace "Section 2.0" with "Chapter 2.0"	Y		3	Blanton	Change made.
1	22-23	dfro	recommend listing counties west to east, east to west, or alphabetically	Y		3	Blanton	Changes made.
1	tab. 1.1-1	dfro	You might want to indicate that the Texas Cave Diving Beetle is also known as the "Edwards Aquifer Diving Beetle." See 74 Fed. Reg. 66,873, 66,869 (2009); Edwards Aquifer Habitat Conservation Plan Table 1-3 at 1-10, and 3-67 (Nov. 2012).	Y	Will make that reference on this page.	2	Blanton	Change made.
4	9-Aug	dfro	use the full name of the Stakeholder and Science Committees, or add abbreviations to the acronym and abbreviations list in the front	Y	Will use the acronym SH or SC	2	Blanton	Changes made.
4	1.4	dfro	Article 7 of the FMA also describes the roles of the EAA Board of Directors. Should the EAA Board not be included; and should there not be a list of EAA Board meetings at which significant EAHCP actions were taken by the EAA Board, similar to the listing of the monthly meetings of the IC and a summary description of what occurred?	Y	Will include a description of the role of the EAA Board of Directors in relating to approval of funding applications and any decisions involving the annual program budget	2	EAHCP/Blanton	Changes made.
8	4	dfro	use the full name of the Stakeholder and Science Committees, or add abbreviations to the acronym and abbreviations list in the front	Y	Will use the acronym SH or SC	2	Blanton	Changes made.
8	17	dfro	use the full name of the Stakeholder and Science Committees, or add abbreviations to the acronym and abbreviations list in the front	Y	Will use the acronym SH or SC	2	Blanton	Changes made.
15	28	dfro	"Applied research" is not a "minimization and mitigation measure" of the EAA	Y	Will remove the words minimization and mitigation in line 27.	2	Blanton	Changes made.
15	29	dfro	The refugia is probably not a "minimization and mitigation measure" per se of the EAA	Y	Will remove the words minimization and mitigation in line 27.	2	Blanton	Changes made.
15	33	DFRO	"expanded water quality monitoring" in Sec. 5.7.2 is not a "minimization and mitigation measure." Sec. 5.7 of the EAHCP states that: "All of the measures described above [i.e. the "actual" minimization and mitigation measures] will not only minimize and mitigate the impacts of any incidental take, but will also contribute to the likelihood of the survival and recovery of the Covered Species. The EARIP, however, was established as a "recovery implementation program." As such, the Applicants committed to implement measures that are specifically intended to contribute to the recovery of the Covered Species. The following sets out those specific measures." Thus, the activities described and set out in Section 5.7 of the EAHCP are "recovery measures" not "minimization and mitigation measures." Therefore, expanded water quality monitoring is a "recovery" measure.	Y	Will remove the words minimization and mitigation in line 27.	2	Blanton	Changes 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
15	34	dfro	"Biological monitoring" is not a "minimization and mitigation measure" of the EAA	Y	Will remove the words minimizatin and mitigation in line 27.	2	Blanton	Changes made.
15	35	dfro	"Groundwater modeling" is not a "minimization and mitigation measure" of the EAA	Y	Will remove the words minimizatin and mitigation in line 27.	2	Blanton	Changes made.
15	36	dfro	"Ecological modeling" is not a "minimizatoin and migitation measure" of the EAA	Y	Will remove the words minimizatin and mitigation in line 27.	2	Blanton	Changes made.
15	37	dfro	"Impervious Cover/Water Quality Protection in Sec. 5.7.5 is not a "minimization and mitigation measure". It is a "recovery measure." See the discussion above for "expanded water quality monitoring.	Y	Will remove the words minimizatin and mitigation in line 27.	2	Blanton	Changes made.
23	1, 3	dfro	Section 6.3.4 does not appear to me to be a correct cite. Cites in the EAHCP to the refugia are found at 5.1.1, 6.4.2, 6.4.3, 6.4.4. This needs to be checked throughout the document.	Y	Will review and make the appropriate changes.	2	Blanton	Changes made.
42	Fig. 3.1.=5	dfro	Consider modifying the HCP org chart to "nest" it in the larger EAA framework.	N	EAA organizational structure is not needed for the EAHCP annual report.			
33	2	SAWS	Caffeine is sampled in baseflow and stormwater, not sediment.	Y	will correct	2	Blanton	Change made.
130	30	SAWS	There are a couple of acronyms that aren't in master list; FAB (?), COI (certificate of inclusions)	Y	will correct	2	Blanton	Changes made.
137	2	SAWS	removed should be remove I think	Y	Will verify and correct if needed	3	Blanton	Change made.
145	2 thru 5	SAWS	"mopping up"; lacks explanation what is this as well as what strong bulb and seed banks why is concern?	Y	Will rewrite as needed	2	COSM/Blanton	Change made. Replaced "mopping up" with "removal of regrowth and invasive plants." Removed strong bulb and seed bank sentence.
148	2	SAWS	mopped up used without quotes – I begin to understand it because of context could be explained better earlier.	Y	Will rewrite as needed	2	COSM/Blanton	Change made. Replaced "mopped up" with "removal of regrowth and invasive plants. "
148	14	SAWS	an should be a I think	Y	Will verify and correct if needed	3	Blanton	Change not made. Performed research to ensure proper use of the article "an."
168	1	SAWS	Insert figure #	Y		3	Blanton	Change made.
185	10	SAWS	should be Rio Vista dam rather than Visa.	Y		3	Blanton	Change made.
187	9	SAWS	removed should be remove?	Y	Will verify and correct if needed	3	Blanton	Change made.
190	6	SAWS	remove "The" before SAWS	Y		3	Blanton	Change made.
190	17 thru 19	SAWS	Awkward read? Break up sentences.	Y		2	Blanton	Change made.

Appendix B2

February 12, 2016 Draft of EAHCP Annual Report

Comment / Response Form						Project No.: 27474		
Document: Second draft of the EAHCP 2015 Annual Report						1	Potentially serious quality issue; requires decision from EAA management	
Date: March 8, 2016						2	Minor comment that can be readily addressed	
						3	Comment is editorial or otherwise minor in nature with little effort to implement.	
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
32	32-33	SB (SAWS)	Not true - Base Irrigation Groundwater can be leased to other irrigators for use on land other than the historically irrigated acreage. SAWS historically had an extensive program leasing BIG to irrigators for use on land other than farms owned by SAWS.	Y	Strike "only on the 33 historically irrigated areas to which it is appurtenant."	1	EAA	Change made.
36	25-27	SB (SAWS)	The description of Stage V is true for how the EARIP participants originally envisioned Stage V, but that is not how the EAA ultimately implemented it (SAWS comments on the EAA's proposed Stage V rules are available upon request, noting this concern). See, for example, the Uvalde Pool being in Stage V despite VISPO not triggering and years before any ASR triggers were reached. Suggest striking entirely.	Y	Strike sentence on line 25 that starts, "Stage V is designed to be triggered only..."	1	EAA	Change made.
42	25-26	SB (SAWS)	"also allow for holistic ecological interpretation" - are we certain about this in light of the NAS finding that we couldn't actually do this as the program is presently designed?	Y	Restate, "The sampling locations selected are designed to cover a representative extent of endangered species habitats in both systems, and are a subset that is used for ecological interpretation of the systems, while maximizing resources where practical and when applicable."	1	EAA	Change made.
91	14	SB (SAWS)	Are there downstream options for HazMat routes? Other than Loop 337?	N	Duly noted, but this comment is not an issue for the Annual Report.	1	Blanton	No change required.
102	24-25	SB (SAWS)	Update based on budget amendment for bank stabilization work.	Y	Refer to CONB	1	CONB	Change made. Replaced the existing statement with the following language "The CONB will continue a HHW program which will include HHW collection events and public outreach efforts. The CONB will not utilize EAHCP funding in 2016 to support HHW collection events as funding has been re-allocated to support the Bank Stabilization and Riparian Restoration project along the Old Channel of the Comal River. CONB will sponsor and hold at least two HHW collection events in 2016 and will seek opportunities for additional events." Footnote: The Implementing Committee approved these Work Plan and budget amendments at their January 2016 meeting.
ii	OVERALL	SB (SAWS)	SAWS would like to see a table developed in this section documenting each provision of the ITP and where in the annual report compliance with that condition of the permit is documented.	Y	Will provide this table in Section 1.1.	1	EAA	Change made.
xvi	HazMat route	SB (SAWS)	Not sure the proposed route makes sense ecologically... may ask Science Committee to weigh in.	N	Duly noted, but this comment is not an issue for the Annual Report.	1	Blanton	No change required.
5	17-19	SB (SAWS)	What were the effects on the bank from the October flood, and does that have any impact on the stabilization project?	N	The effect of the flood on this conservation measure was addressed in Section in 3.3.7.	2	Blanton	No change required.
60	8	SB (SAWS)	Standardize between "Condition" or "Provision" M	Y	Standardize as "Condition" throughout.	2	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.
101	32	SB (SAWS)	Condition M vs. Provision M. Suggest standardize,	Y	Standardize as "Condition" throughout.	2	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.
200	5	CN (TPWD)	The description of the groundwater rights pooling program is difficult to understand. It is not clear if the unused "pooled" water is actually pumped (maxing out permits) or if the entitlements involved in the pooling are given credit for their unpumped water. I have heard this program discussed and thought I understood how it worked, but this confused me. I think a more thorough explanation, perhaps with an example, would be good so everyone understands what this program is doing.	Y	Add paragraph below line 5 stating, "For example, the EAA totals the average unpumped water for each permit holder enrolled in the Pooling Program. In this scenario we can use an average unpumped volume of 1,000 ac-ft. This number supports the EAA to authorize a pre-determined conservative portion of 500 ac-ft. to be injected into the ASR against the projected Groundwater Pool. After the year is over, all pooling participants' unpumped rights are calculated and contributed. For this example, the unpumped rights at the end of the year equaled the average at 1,000 ac-ft. This volume is then used to produce the pool utilization ratio for that year which would then be equal to 500/1,000 or 50%." Revise last paragraph on line 6 to state: "The EAA debuted this new program in a 2015 pilot study to a limited number of volunteer permit holders representing municipal, industrial and irrigation users. EAA staff enrolled 14 permit holders in the 2015 groundwater rights pooling program and issued an NOA of 500 ac-ft in June 2015. The 500 ac-ft volume issued in 2015 was determined by averaging the previous two years unpumped water and making a conservative calculation for injection. Reconciliation of the pool and payment to program participants will occur by April 2016. EAA staff expects to expand participation in the pooling program to all interested permit holders in 2016, and will issue the NOA for the 2016 pooling effort before June 30, 2016."	2	EAA	Change made.
App L	App L	ME (CONB)	Include additional project reports in Appendix L and revise table of contents for Appendix L accordingly. Update other references to App L in CONB section as needed based on App L revisions (referring to Gill Parasite and Veg Restoration reports)	Y	Will include these reports in Appendix L.	2	Blanton	Change made.
3	10	RE (EAA)	Semicolons are not needed in bulleted lists.	N	Structure uses "and" at end of list. Keep as is.	3	Blanton	No change required.
4	16	SB (SAWS)	It remains too soon to say with confidence "caused significant stress" - regrowth from roots potential. Delete & replace with "caused significant changes"	N	Proposed correction has opposite intended effect.	3	Blanton	No change required.
7	3	RE (EAA)	Remove parenthetical comment (i.e., "(44 percent mandatory reductions)."	Y	Refer to Blanton.	3	Blanton	Change made.
7	10-11	SB (SAWS)	Replace "of" with "in the" - change "leases" to "program."	Y	Refer to Blanton.	3	Blanton	Change made.
9	5	RE (EAA)	Update text with values from EAHCP expense report for 2015.	Y	Refer to Blanton.	3	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.
9		RE (EAA)	Add Chuck Ahrens's name to SAWS line.	Y	Agree. Will also add Darren Thompson's name to Alternate cell.	3	Blanton	Change made.
10	11	SB (SAWS)	What does the asterisk (*) mean?	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.
11	25	SB (SAWS)	What does the asterisk (*) mean?	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.
12	28	SB (SAWS)	Change "time" to "times"	Y	Refer to Blanton.	3	Blanton	Change made.
13	8	SB (SAWS)	Change "time" to "times"	Y	Refer to Blanton.	3	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.
17	37	SB (SAWS)	Change "IC" to "EAA"	Y	Refer to Blanton.	3	Blanton	Change made.
19	16	RE (EAA)	Remove sentence referring to SMRF providing refreshments.	Y	Refer to Blanton.	3	Blanton	Change made.

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23	5	RE (EAA)	Should be "CSRB" not "CRSB."	Y	Refer to Blanton.	3	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.	
23	25	RE (EAA)	Is L. repens accepted term?	N	Scientific naming conventions recognize abbrev. genus to first initial after first use.	3	Blanton	No change required.	
24	33	SB (SAWS)	Italicize Riccia	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
24	33	RE (EAA)	What is Riccia sp.?	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
25	3-4	SB (SAWS)	Delete the phrase "is rendered useless" and replace it with "changes and effects of algae."	N	Makes sense as-is.	3	Blanton	No change required.	
26	2	RE (EAA)	Is ARWG defined?	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
26	14-15	SB (SAWS)	Change San Marcos NFHTC to SMARC	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
28	11	SB (SAWS)	Delete the dash in "low-dissolved" - a space will do	N	Formal title.	3	Blanton	No change required.	
29	7	SB (SAWS)	Change "expanded" to "expand"	Y	Refer to Blanton.	3	Blanton	Change made.	
29	24-25	SB (SAWS)	The italics are unnecessary	Y	Refer to Blanton.	3	Blanton	Change made.	
30	12	RE (EAA)	Change "SWCA, et al, proposal" to "SWCA proposal."	Y	Refer to Blanton.	3	Blanton	Change made.	
32	12	SB (SAWS)	Change "no salvage triggering events" to "no salvage event triggered"	Y	Refer to Blanton.	3	Blanton	Change made.	
33	15	RE (EAA)	Change "were informed that all water enrolled in VISPO would not be suspended for 2016" to "...were informed that VISPO would not be implemented in 2016."	Y	Refer to Blanton.	3	Blanton	Change made.	
33	22	RE (EAA)	Is RWCP defined?	N	Done; defined on a previous page.	3	Blanton	No change required.	
34	27	RE (EAA)	Is WaterSMART grant the correct title?	N	Correct as is.	3	Blanton	No change required.	
34	27	SB (SAWS)	In a letter dated February 8 2016 from Shaun Payne to Steven Bereyso, the amount of water EAA had received into the Trust was 8.86 AF of which 8.43 AF was transferred to SAWS.	Y	Restate, "...in an estimated savings of 17.72 ac-ft; one half that amount (8.86 ac-ft)..."	3	Blanton	Change made.	
35	10	RE (EAA)	Change "industrial EA permit holders" to "EA industrial permit holders."	Y	Refer to Blanton.	3	Blanton	Change made.	
35	15	RE (EAA)	Remove line stating final report expected in late 2015, restate with line referring reader to final report in Appendix (Natalia audit).	Y	Will provide report.	3	EAA	Change made.	
35	20	SB (SAWS)	Change 9,802 AF to 9,806 AF (see table 3.1-3)	Y	Refer to Blanton.	3	Blanton	Change made.	
35	26	RE (EAA)	Sentence "In 2016, the EAA will continue activities...to reduce by 10,000...to be realized through...conserve 20,000 ac-ft..." needs to be re-written or clarified.	Y	Change to: In 2016, the EAA will continue to support the implementation of conservation measures that will be designed to conserve 20,000 acre-feet of Edwards Aquifer withdrawals and commit 10,000 acre-feet to the Groundwater Trust.	3	Blanton	Change made.	
38	12	RE (EAA)	Is PDS defined?	N	Defined on a previous page.	3	Blanton	No change required.	
39	2	SB (SAWS)	Caffeine is sampled in stormwater samples.	Y	Refer to Blanton.	3	Blanton	Change made.	
42	30	SB (SAWS)	Delete this bullet about TWR	Y	Will remove confusing subtitle on line 22. This section applies to both systems.	2	Blanton	Change made.	
42	8-9	SB (SAWS)	Delete the phrase "that may result from the covered activities in the EAHCP." The biological monitoring program also captures changes in the habitat and population abundance from flooding, for example. Alternatively, add "and natural events" to the end of the sentence.	Y	Add "and natural events" only.	3	Blanton	Change made per EAA comment.	
43	7	SB (SAWS)	Delete this bullet about macroinvert sampling	Y	Will remove confusing subtitle on line 22. This section applies to both systems.	2	Blanton	Change made.	
43	11	SB (SAWS)	Delete the bullet about San Marcos salamander sampling	Y	Will remove confusing subtitle on line 22. This section applies to both systems.	2	Blanton	Change made.	
43	23	SB (SAWS)	Delete the phrase "in both" and "San Marcos and" - change "rivers" to "river."	Y	Will remove confusing subtitle on line 22. This section applies to both systems.	2	Blanton	Change made.	
43	22-23	SB (SAWS)	Delete the phrase "relieved the Comal system from" and replace it with "ended." Add "in the Comal system" to the end of the sentence.	Y	Refer to Blanton.	3	Blanton	Change made.	
45	3	SB (SAWS)	Change "and" to "an"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
45	21	SB (SAWS)	Insert "University" after Texas State.	N	Previously defined.	3	Blanton	No change required.	
45	24	SB (SAWS)	Change "being" to "was"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
45	8-9	SB (SAWS)	Delete "that will be used to predict ... activities" and replace with "help us (1) better understand ecological relationships, processes, and interactions of the systems being studied; (2) project ecological responses over time; and (3) predict ecological responses to changes in environmental conditions."	Y	Duly noted, but recommend this alternative language - "The EAA oversees the development of a predictive mechanistic ecological simulation model that will be used to identify and describe ecological responses and to predict and quantify impacts."	1	EAA/Blanton	Change made.	
46	9	SB (SAWS)	Insert "and" before "converting"	Y	Refer to Blanton.	3	Blanton	Change made.	
47	2	SB (SAWS)	Delete "a" and change "report" to "reports." Delete everything after "reports."	N	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
47	36	SB (SAWS)	Delete "and the spring"	Y	Refer to Blanton.	3	Blanton	Change made.	
47	22-23	SB (SAWS)	Delete "in the Edwards Aquifer." We are not testing for PAHs in the Edwards Aquifer, but rather the rivers.	N	This discussions relates ot the EAA's concerns, but does not address testing.	3	Blanton	No change required.	
48	4	SB (SAWS)	Change "a" to "as"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
48	21	SB (SAWS)	Replace "of" with "on the use of"	Y	Refer to Blanton.	3	Blanton	Change made.	
51	22	SB (SAWS)	Change "topics" to "projects."	Y	Refer to Blanton.	3	Blanton	Change made.	
51	10&16	SB (SAWS)	There's some "HCP"s there that might need to be changed to "EAHCP"s	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
52	24	SB (SAWS)	Change "will assist" to "assisted"	Y	Refer to Blanton.	3	Blanton	Change made.	
53	32	SB (SAWS)	No italicization is necessary	Y	Refer is Blanton.	3	Blanton	Change made.	
55	8	SB (SAWS)	Capitalize Old & New Channels	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
55	21	SB (SAWS)	Delete "being," and replace with "was that" and remove comma	Y	Refer to Blanton.	3	Blanton	Change made.	
55	23	SB (SAWS)	Delete "and submersed" and replace with "of submerged" and delete "in general."	Y	Refer to Blanton.	3	Blanton	Change made.	
60	21	SB (SAWS)	No need to capitalize "Native"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
61	20	SB (SAWS)	No need to capitalize "Native"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
66	Before 5	ME (CONB)	Add additional text stating "A full project report describing 2015 aquatic vegetation restoration and maintenance activities can be found as Appendix L2".	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made.	
68	16	SB (SAWS)	Change "in" to "is"	Y	Refer to Blanton.	3	Blanton	Change made.	
72	2	SB (SAWS)	No dash necessary between wide & range	Y	Refer to Blanton.	3	Blanton	Change made.	
72	11	SB (SAWS)	Change "place" to "placed"	Y	Refer to Blanton.	3	Blanton	Change made.	
74	2	SB (SAWS)	Delete both commas.	Y	Refer to Blanton.	3	Blanton	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	
83	2	RE (EAA)	Remove "during Year 3 (2015)" restate "during 2015"	Y	Refer to Blanton.	3	Blanton	Change made.	
84	2	RE (EAA)	Remove, "Also, it must be stressed" as this sentence is redundant.	Y	Refer to Blanton.	3	Blanton	Change made.	
85	7	RE (EAA)	Restate as "has been confirmed as the first intermediate host for C. formosanus in central Texas" rather than using possessive apostrophe.	Y	Refer to Blanton.	3	Blanton	Change made.	
89	32	ME (CONB)	Delete lines 32-37. Funding for the Gill Parasite work in 2016 was reduced to support the Bank Stabilization Project, therefore the additional work described here will not occur in 2016.	Y	Refer to Blanton.	3	Blanton	Change made.	
90	1	ME (CONB)	Remove lines 1-3. Funding for the Gill Parasite work in 2016 was reduced to support the Bank Stabilization Project, therefore the additional work described here will not occur in 2016.	Y	Refer to Blanton.	3	Blanton	Change made.	
90	24	ME (CONB)	Add text stating "A full project report describing 2015 gill parasite monitoring activities can be found as Appendix L6".	Y	Refer to Blanton.	3	Blanton	Change made.	
90	34	SB (SAWS)	Italicize the snail's Latin name.	Y	Refer to Blanton.	3	Blanton	The CONB deleted the text with this reference in the report. Change not required.	
91	11	ME (CONB)	Revise sentence to state "...on which hazardous material transport has been proposed to be prohibited".	Y	Refer to Blanton.	3	Blanton	Change made.	
91	11	RE (EAA)	Restate as "The map was presented to the CONB..." to avoid redundancy.	Y	Refer to Blanton.	3	Blanton	Change made.	
92	4	SB (SAWS)	Suggest changing "prohibiting specific" to "specifying"	Y	Refer to Blanton.	3	Blanton	Change made.	
92	24	SB (SAWS)	Suggest changing Year 1 & Year 2 to 2013 and 2014	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
95	1	SB (SAWS)	Delete comma after "construct"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
95	13	ME (CONB)	sediment volume should state "5.40 cubic yards".	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
95	13-14	SB (SAWS)	The estimated cubic yardage in the paragraph and the table does not match. Also, NAS was interested in these estimates for the evaluation of the effectiveness of the M&M measures. They might find this info useful.	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
95	Table 3.2-13	ME (CONB)	Change "Iceplant" to "Frostweed" in table heading	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
96	1	SB (SAWS)	Please provide labels for this table - what is FACU, FAC, and FACW for example.	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
99	14	SB (SAWS)	Suggest changing "shadowing of" to "shading."	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
99	15	SB (SAWS)	Should "reduces oxygen consumption" be revisited in light of the Applied Research project findings for 2015? BIO-WEST's work showed there to be more nuance in the floating veg mats than was assumed.	N	Correct as is.	3	Blanton	No change required.	
101	9	ME (CONB)	Replace sentence "Construction of the project is expected..." with "Construction of the project is expected to commence in Spring 2016 with substantial completion of the project expected in Summer 2016".	Y	Refer to Blanton.	2	Blanton	Change made.	
101	21	SB (SAWS)	Suggest changing "Sediment Island" to "the sediment island"	Y	Refer to Blanton.	3	Blanton	Change made.	
112	Table 3.3-1	SB (SAWS)	What are the units for Density Planted?	Y	Refer to Blanton.	3	Blanton	Change made.	
121	23	SB (SAWS)	Capitalize and italicize "hydrilla"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
127	6	RE (EAA)	Unclear what "Stokes" refers to.	Y	Refer to Blanton.	3	Blanton	Change made.	
137	3	SB (SAWS)	Add a "d" to "accomplishe"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
157	13-14	SB (SAWS)	It remains too soon to say with confidence "native vegetation loss" - regrowth from roots potential. Delete & replace with "changes" - we'll know for sure soon, perhaps before the final report, as the spring growing season is kicking off	N	Duly noted, but will report on regrowth in 2016 Annual Report.	3	Blanton	No change required.	
159	9	SB (SAWS)	Italicize "Loricariidae"	N	Family names do not need to be italicized.	3	Blanton	No change required.	
162	9	SB (SAWS)	Capitalize "wild"	N	Refer to Blanton.	3	Blanton	No change required. The spelling of Texas wild-rice is being used consistently throughout the report at the request of the EAA, including in table titles and figure captions.	
162	9	RE (EAA)	Festival name should be capitalized.	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
163	2	SB (SAWS)	Do not capitalize "Spearfishing."	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
165	1	SB (SAWS)	Y-axis label on Figure 3.3-44 getting cut off	Y	Refer to Blanton.	3	Blanton	Change made.	
175	1	SB (SAWS)	These figures are difficult to read - the font is too small and the blue colors are too similar to distinguish what's happening.	Y	Refer to Blanton.	3	COSM	Change made.	
180	2	SB (SAWS)	Standardize between units - English or metric.	N	Units are consistent within each section.	3	Blanton	No change required.	
182	20	SB (SAWS)	Should "a" be "are"?	Y	Refer to Blanton.	3	Blanton	Change made.	
183	8	SB (SAWS)	Change "river right bank" to "river bank right"	Y	Refer to Blanton.	3	Blanton	Change made.	
183	36	RE (EAA)	"Political climate is not receptive to WQ improvements at this time"--remove, confusing as to what is meant by this.	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
185	19-20	SB (SAWS)	It remains too soon to say with confidence "Texas wild-rice loss" - regrowth from roots potential. Delete & replace with "changes" - we'll know for sure soon, perhaps before the final report, as the spring growing season is kicking off	Y	Refer to Blanton.	3	Blanton	Change made.	
190	15	RE (EAA)	"The removal is planned for Dec 2015 or early in 2016." Was Sessom Creek Sand Bar removed?	Y	Remove this sentence.	3	Blanton	Change made.	
196	1	SB (SAWS)	Suggest replacing "loss" with "reduction"	Y	Refer to Blanton.	3	Blanton	Change made.	
198	7-8	SB (SAWS)	What does the asterisk (*) mean?	Y	Refer to COSM.	3	COSM	COSM requested the asterisk be deleted. Change made.	
199	6	CN (TPWD)	NOA acronym should be in parenthesis the first time it appears following Notice of Availability. I may have missed this done earlier in the report...	N	Defined appropriately.	3	Blanton	No change required.	
202	22	SB (SAWS)	Add "in" between "EAHCP" and "March"	Y	Refer to Blanton.	3	Blanton	Change made.	
202	30	SB (SAWS)	Suggest deleting "and the El Nino..of 2016." This has been a weird El Nino...	Y	Refer to Blanton.	3	Blanton	Change made.	
203	14	SB (SAWS)	Close paranthese needed. That thing -->)	Y	Refer to Blanton.	3	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.	
203	21	SB (SAWS)	Delete quotation marks	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.	
203	22-Jan	CN (TPWD)	The TAC specifically says the state scientific area was created for the preservation of Texas Wild Rice. The annual report says the state scientific areas are to reduce the impact of recreation, but this is only done during low flows (120 cfs or less). It would be more accurate to say "To preserve Texas Wild Rice (Zizania Texana) during low flows and minimize the impacts of recreation, TPWD created..."	Y	Refer to Blanton.	3	Blanton	Change made. However, the spelling of Texas wild-rice was revised for consistency with the spelling throughout the Annual Report. Also, the scientific name was not included in this discussion as it was previously referenced in the report.	
203	24	CN (TPWD)	The State Scientific area code is found in Title 31 of the TAC, not Title 30, so it should read (31 TAC 57.910).	Y	Refer to Blanton.	3	Blanton	Change made.	
204	11	CN (TPWD)	change language to read: Efforts to expand education outreach by translating SSA signage into spanish were delayed due to TPWD staff retirement, but will continue in 2016. A formal interlocal agreement between TPWD, the COSM, and Texas State regarding enforcement of the SSA was not completed, but the three entities were in communication throughout the year.	Y	Refer to Blanton.	3	Blanton	Change made.	
205	5	SB (SAWS)	Add a dash in "day-to-day"	Y	Refer to Blanton.	3	Blanton	Change made.	
207	17	CN (TPWD)	It would be more accurate to say "...no project footprints that overlapped with any of the known occupied habitat for the endangered Comal invertebrates." I say this because we still don't know the true extent of occupied habitat for the invertebrates.	Y	Refer to Blanton.	3	Blanton	Change made.	
207	17	SB (SAWS)	Bold "Table" & check reference.	Y	Refer to Blanton.	3	Blanton	Change made.	

Document: Second draft of the EAHCP 2015 Annual Report				1	Potentially serious quality issue; requires decision from EAA management			
Date: March 8, 2016				2	Minor comment that can be readily addressed			
				3	Comment is editorial or otherwise minor in nature with little effort to implement.			
Reference Page Number	Line Number	Reviewer Name	Reviewer Comment	Accept Comment? Y/N	EAA Comment/Response	Comment Type	Responsible Responder	Response
207	36	SB (SAWS)	Delete "dumped and"	Y	Refer to Blanton.	3	Blanton	Change made.
208	2	SB (SAWS)	Delete "either"	Y	Refer to Blanton.	3	Blanton	Change made.
208	3	SB (SAWS)	What does the "209" refer to?	N	Comment based from outdated draft.	3	Blanton	No change required.
208	13	SB (SAWS)	What does the "209" refer to?	N	Comment based from outdated draft.	3	Blanton	No change required.
208	14	SB (SAWS)	Suggest changing "memorandum" to "report"	Y	Refer to Blanton.	3	Blanton	Change made.
ii	3	SB (SAWS)	Insert the phrase "and aquatic spring environments whose water largely emanates from the aquifer." onto the end of the first sentence	Y	Refer to Blanton.	3	Blanton	Change made.
ii	Last line of 2nd paragraph	SB (SAWS)	Change "the" to "its" and insert "Board of Trustees" after SAWS	Y	Change also throughout document.	3	Blanton	Change made.
iii	Last line of 1st paragraph	SB (SAWS)	Delete the last sentence of the Geographic area covered by the EAHCP paragraph. It is not true. (Having to rely on refugia in a future drought would still maintain a successful HCP)	Y	Refer to Blanton.	3	Blanton	Change made.
ix	First bullet	SB (SAWS)	Recommend consistency between "Program" and "Project." Delete the phrase "and provide for the species." Second to last sentence - change "refugium" to "refugia."	Y	Refer to Blanton.	3	Blanton	Change made. The word "project" was replaced with the word "facility."
Overall		SB (SAWS)	Recommend a universal Find for "Texas State" and add "University" to each one.	N	This is the abbreviation.	3	Blanton	No change required.
v	Last sentence of the page	SB (SAWS)	insert "and program pricing adjustments" after the word "rains" change "lead" to "led"	Y	Refer to Blanton.	3	Blanton	Change made.
viii	9	SB (SAWS)	Change "14,850 AF" to "12,075.016 AF"	Y	Refer to Blanton.	3	Blanton	Change made.
x	Algae dynamics	SB (SAWS)	Delete the phrase "if and when" and "is rendered useless" - replace with "changes and effects of algae."	N	Makes sense as-is.	3	Blanton	No change required.
x	Suspended sediment	SB (SAWS)	The first sentence of this paragraph (" The "Suspended Sediment Impacts" study...") appears to be a fragment - deleting the comma and "which" would be an easy fix.	Y	Refer to Blanton.	3	Blanton	Change made, but re-wrote the wording of the text slightly.
xi	Biological monitoring	SB (SAWS)	Delete the phrase "relieved the Comal system from" and replace it with "ended." Add "in the Comal system" to the end of the sentence.	Y	Refer to Blanton.	3	Blanton	Change made.
xii	Biological monitoring	SB (SAWS)	Change "teach" to "reach" in the last sentence.	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.
xiii	Flow split	SB (SAWS)	Delete the word "areas" from the end of the second-to-last sentence.	Y	Refer to Blanton.	3	Blanton	Change made.
xix	Diversion	RE (EAA)	Change "was 38 ac-ft/year for 2015 and below the permitted" to "was 38 ac-ft/year for 2015, below the permitted..."	Y	Refer to Blanton.	3	Blanton	Blanton has addressed this comment through its edits on this draft. Change made, but not reflected in red-line version of the March draft report.
xix	Sediment Removal	SB (SAWS)	Change "in" to "from" - also check to verify as there are figures in the San Marcos section referring to dredging.	Y	This is TX State section not COSM.	3	Blanton	Change made.
xv	HHW	RE (EAA)	Change "cars" to "car."	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.
xvi	Reduction	RE (EAA)	Remove parentheses from "to be implemented by..."	Y	Refer to Blanton.	3	Blanton	Change made.
xvii	Invasive Plants	SB (SAWS)	Italicize the Latin names for the SAV.	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.
xviii	HHW	SB (SAWS)	Standardize between the Cities - pounds or kilograms (consistency)	N	Units are consistent within each section.	3	Blanton	No change required.
xx	Control Plants	SB (SAWS)	Change "removed" to "remove" in last sentence	Y	Refer to Blanton.	3	Blanton	Change made.
xxv	Appendix F	SB (SAWS)	Change "Comao" to "Comal"	Y	EAA has addressed this comment through its edits on this draft.	3	Blanton	Change made, but not reflected in red-line version of the March draft report.
102	16	SB (SAWS)	The City's HHW volume collected is very impressive!	N/A			Blanton	No change required.