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<tr>
<th>Reference Page Number</th>
<th>Line Number</th>
<th>Reviewer</th>
<th>Reviewer Name</th>
<th>Reviewer Comment</th>
<th>Accept Comment? Y/N</th>
<th>EAA Comment/Response</th>
<th>Comment Type</th>
<th>Responsible Responder</th>
<th>Response</th>
</tr>
</thead>
<tbody>
<tr>
<td>14 17</td>
<td>SP</td>
<td>2017?</td>
<td>&quot;2017? should be &quot;2018&quot;</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17 23</td>
<td>RE</td>
<td>Restate:</td>
<td>&quot;The EAA is a political subdivision established by ...&quot;</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 11 to 16</td>
<td>ARM</td>
<td>Remove first paragraph (lines 11-16) as well as the first sentence of the second paragraph: &quot;Pursuant to its role...&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18 35</td>
<td>RE</td>
<td>Correction: &quot;This data...&quot; should read &quot;These data...&quot;</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 7</td>
<td>ARM</td>
<td>Add sentence: &quot;In 2018, the SC will be creating two separate Work Groups designed to target various research issues for the EAHCP. The first will be to reconvene the previous Research Work Group to begin discussing topics of future and current applied research. The second, a Work Group designed to discuss research pertaining specifically to the CRRB.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22 20</td>
<td>ARM</td>
<td>Add language to sentence introducing Table 3.1-2: &quot;...with combined total VSPo payments amounting to 52,208,722 as presented by county in Table 3.1-2.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25 7</td>
<td>SP</td>
<td>Add to end of first sentence: &quot;...total reduction resulted in a 3.4 % reduction to all permits.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>27 1</td>
<td>ARM</td>
<td>Edit Table 3.1-7 to express dates in simple abbreviated months. (ie. 2/17 should read Feb.)</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 24</td>
<td>ARM</td>
<td>Add sentence: &quot;The tissue sampling effort is done as a part of the Biological Monitoring Program.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29 26</td>
<td>ARM</td>
<td>Misspelling: &quot;presence should be presence.&quot;</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32 23</td>
<td>ARM</td>
<td>Add statement: &quot;...as stated in the text, fish tissue analysis was an effort of the Biological Monitoring Program and will not be occurring in 2018.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37 35</td>
<td>RE</td>
<td>subbullet b) should be removed</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41 32</td>
<td>RE</td>
<td>Rewrite first sentence of paragraph to read: &quot;The staff worked in partnership with... to include details associated...&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43 5, 6</td>
<td>ME</td>
<td>Revise caption for Figure 3.2-1 to state: ...back-up flow control gates and booms (left photo). Flow issuing into Old Channel from Landa Lake via new back-up flow controls gates and 14&quot; culverts.</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45 5</td>
<td>RE/SP</td>
<td>Remove Table 3.2-2 and its reference.</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45 9</td>
<td>SP</td>
<td>Add to end of sentence: &quot;...thus, no work was performed in these reaches.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45 11</td>
<td>ARM</td>
<td>Rewrite sentence: &quot;In 2017, 1,433 square meters of native vegetation was planted.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45 14</td>
<td>ME</td>
<td>Existing reference to Figure 3.2-3 should be revised to reference photo in Figure 3.2-4.</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49 6</td>
<td>ME</td>
<td>Revise sentence to state: &quot;As such, the prime planting areas with ample sun exposure and silty substrate were planted with Cabomba.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50 3,4</td>
<td>ME</td>
<td>Revise to state: The removal of dense, overlying invasive riparian vegetation and stabilization of the bank in this area created ample area of suitable planting space to plant target native aquatic plants.</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55 2</td>
<td>RE</td>
<td>Describe in more detail why there was such a decrease in Ludwigia.</td>
<td>Y Include</td>
<td>2</td>
<td>CONB</td>
<td>Changes will be made in March 2018 draft of the 2017 Annual Report.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>56 10</td>
<td>SP</td>
<td>Table 3.2-13: Bryophyte column needs to be widened slightly.</td>
<td>Y Include</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>62 8</td>
<td>ARM</td>
<td>Figure 3.2-11 is distorted and should be replaced.</td>
<td>Y Include</td>
<td>2</td>
<td>CONB</td>
<td>Changes will be made in March 2018 draft of the 2017 Annual Report.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>63 14</td>
<td>RE</td>
<td>Rewrite paragraph: &quot;The CONB was tasked with prohibiting the transport of hazardous...This effort was to include legislation, CONB ordinances, and additional signage.&quot;</td>
<td>Y Include</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Document: First draft of the EAHCP 2017 Annual Report**

**Date:** January 26, 2018

1. Potentially serious quality issue; requires decision from EAA management.

2. Minor comment that can be readily addressed.

3. Comment is editorial or otherwise minor in nature with little effort to implement.

<table>
<thead>
<tr>
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<th>Responsible Responder</th>
<th>Response</th>
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<tr>
<td>63</td>
<td>7</td>
<td>SP</td>
<td>E. fonticola should reference the fountain darter as a common name.</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>65</td>
<td>33</td>
<td>ARM</td>
<td>Correction: CRSB acronym is mistakenly written as CRSB</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>65</td>
<td>34</td>
<td>ME</td>
<td>Revise &quot;project area&quot; to state &quot;project area&quot;</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>79</td>
<td>2</td>
<td>SP</td>
<td>Table 3.2-2C: $ figure in last column for cost/tis managed should read $2,029</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>80</td>
<td>15</td>
<td>ME</td>
<td>Insert &quot;to&quot; between &quot;sends&quot; and &quot;outcompete&quot;</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>82</td>
<td>9</td>
<td>SP</td>
<td>Remove: &quot;in accordance with the SAV Report, and...&quot;</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>83</td>
<td>4</td>
<td>SP</td>
<td>Table 3.3-2: Remove the 2013, 2014 and 2015 Columns</td>
<td>Y</td>
<td>Include</td>
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<tr>
<td>89</td>
<td>9</td>
<td>SP</td>
<td>HCP should be EAHCP</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>93</td>
<td>3</td>
<td>RE</td>
<td>What are the lower limits of the &quot;below IH-35&quot; work?</td>
<td>N</td>
<td>Include</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No Changes required.</td>
</tr>
<tr>
<td>104</td>
<td>6</td>
<td>SP</td>
<td>Figure 3.3-22: Treatment Sites are not an official term...</td>
<td>Y</td>
<td>Include</td>
<td>2</td>
<td>COSM</td>
<td>Changes will be made in March 2018 draft of the 2017 Annual Report.</td>
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<tr>
<td>109</td>
<td>14</td>
<td>SP</td>
<td>Remove Figure 3.3-27 and its reference. Does not show us anything</td>
<td>Y</td>
<td>Include</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>120</td>
<td>1&amp;6</td>
<td>SP</td>
<td>Treatment sites should be replaced with LTBG and Restoration Reaches.</td>
<td>Y</td>
<td>Include</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>122</td>
<td>15 to 23</td>
<td>RE</td>
<td>Is it necessary to have such detail?</td>
<td>N</td>
<td>Include</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No Changes required.</td>
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<tr>
<td>124</td>
<td>1</td>
<td>SP</td>
<td>Table 3.3-12 should be moved to above the Littoral discussion.</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
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<tr>
<td>125</td>
<td>15</td>
<td>SP</td>
<td>Remove numbered paragraphs in this section.</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
<tr>
<td>126</td>
<td>7</td>
<td>SP</td>
<td>Does Table 3.3-15 include tournament numbers? If yes or no, we should state this as a qualifier.</td>
<td>Y</td>
<td>Include</td>
<td>2</td>
<td>COSM</td>
<td>Changes will be made in March 2018 draft of the 2017 Annual Report.</td>
</tr>
<tr>
<td>137</td>
<td>1 to 22</td>
<td>SP</td>
<td>Line 1 should remove &quot;Solution:&quot; and the bulleted section should be revised to be consistent format to other similar sections.</td>
<td>Y</td>
<td>Include</td>
<td>3</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
</tbody>
</table>
Changes made per EAA Comment/Response. Clarification regarding plant species treatment under the ESA is already explained in Figure 3.

iv) 5 darcy  Insert: "...take" prohibition (FN) [The Texas Cave Diving Beetle, Comal Springs Salamander, and Texas Triglottid: Relator Shiner are "petitioned" species and not yet listed under ESA Section 4. Accordingly, as the EAA and are also not subject to the Section 9 "take" prohibition, "after "...the ESA").

v) 8 darcy  Consider replacing "under the jurisdiction" with "managed under the EAHCP by".

iv) 11 darcy  Consider replacing "under the jurisdiction" with "managed under the EAHCP by".

iv) 4 darcy  Will review and make changes, as appropriate.

iv) 5 darcy  Will review and make changes, as appropriate.

iv) 5 darcy  Will review and make changes, as appropriate.

v) none  Add a note at the bottom of the map as follows: "The Contributing Zone is part of the Edwards Aquifer system but is not technically a part of the Edwards Aquifer itself. For this reason, the Contributing Zone is usually displayed on maps of the Southern Segment of the Edwards Aquifer - Balcones Fault Zone. However, it should be recognized that withdrawals from the Aquifer are not made from the Contributing Zone. Additionally, the Saline Zone of the Aquifer is not shown on this map and is downstream of the Artesian Zone. The EAA also regulates withdrawals from the portion of the Saline Zone that is within its boundaries.

iv) 12 darcy  Will review and make changes, as appropriate.

iv) 13 darcy  Will review and make changes, as appropriate.

iv) 14 darcy  Will review and make changes, as appropriate.

iv) 15 darcy  Will review and make changes, as appropriate.

iv) 16 darcy  Will review and make changes, as appropriate.

iv) 17 darcy  Will review and make changes, as appropriate.

iv) 18 darcy  Will review and make changes, as appropriate.

iv) 19 darcy  Will review and make changes, as appropriate.

iv) 20 darcy  Will review and make changes, as appropriate.

iv) 21 darcy  Will review and make changes, as appropriate.

iv) 22 darcy  Will review and make changes, as appropriate.

iv) 23 darcy  Will review and make changes, as appropriate.

iv) 24 darcy  Will review and make changes, as appropriate.

iv) 25 darcy  Will review and make changes, as appropriate.

iv) 26 darcy  Will review and make changes, as appropriate.

iv) 27 darcy  Will review and make changes, as appropriate.

iv) 28 darcy  Will review and make changes, as appropriate.

iv) 29 darcy  Will review and make changes, as appropriate.

iv) 30 darcy  Will review and make changes, as appropriate.

iv) 31 darcy  Will review and make changes, as appropriate.
Query: In light of the comment at line 75, should Appendix I not be amended to add "EAA Board of Directors" after "Either"? 
N: Duly noted. See previous related response. N/A EAHCP/Blanton No changes required.
Y: Will review and make changes, as appropriate. Continue consistent use of EAHCP v. HCP.
5: Change made. New text inserted, but continued to use references to "EAHCP" rather than "HCP" for consistency throughout the Annual Report.

Reviewer:
- Darcy
- Blanton

Reference:
- Page 18
- Line 30

Type:
- Comment

Accept Comment? 1/N? 2/N
- Y
- N

EA Comment/Response
- Will make change
- Will review and make changes, as appropriate
- Changes made
- Inserted

Comment Type
- Y/N

Responsible Responder
- Y
- N

Response
- Y
- N

No change required.
- N/A EAHCP/Blanton

Document: Second draft of the EAHCP 2017 Annual Report
Date: March 12, 2018

Page 2 of 8
<table>
<thead>
<tr>
<th>Reference Page</th>
<th>Line Number</th>
<th>Reviewer Name</th>
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<th>Comment Type</th>
<th>Responsible Responder</th>
<th>Response</th>
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</thead>
<tbody>
<tr>
<td>xv</td>
<td>between 34 and 35</td>
<td>darcy</td>
<td>Query: Should there not be a &quot;6.4 SAWS?&quot;?</td>
<td>N</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No changes required.</td>
<td></td>
</tr>
<tr>
<td>xxi</td>
<td>between 18 and 19</td>
<td>darcy</td>
<td>Query: Should there not be an &quot;Appendix N SAWS Reports?&quot;?</td>
<td>N</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No changes required.</td>
<td></td>
</tr>
<tr>
<td>xxi</td>
<td>19</td>
<td>darcy</td>
<td>Query: In light of comment at line 77, should &quot;Appendix N&quot; be renumbered as &quot;Appendix O&quot;?</td>
<td>N</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No changes required.</td>
<td></td>
</tr>
<tr>
<td>xxi</td>
<td>21</td>
<td>darcy</td>
<td>Query: In light of comment at line 77, should &quot;Appendix O&quot; be renumbered as &quot;Appendix P&quot;?</td>
<td>N</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No changes required.</td>
<td></td>
</tr>
<tr>
<td>xxvii</td>
<td>none</td>
<td>darcy</td>
<td>Definition of Conversion Measure: &quot;Specified projects to be implemented by the Permittees in order to minimize and mitigate to the maximum extent practicable and will not appreciably reduce the likelihood of the survival and recovery of the Covered Species due to the performance of the Covered Activities by the Permittees during the term of the ITP and the habitat from impacts of flood and drought.&quot;</td>
<td>Y</td>
<td>Will make changes.</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
<tr>
<td>xxvii</td>
<td>none</td>
<td>darcy</td>
<td>Insert &quot;Covered Activity&quot; -- &quot;Those activities identified in the ITP and the EAHCP and performed by the Permittees within the boundaries of the EAA, including recreation and pumping from the portion of the Southern Segment of the Edwards Aquifer within the EAA's boundaries, for which incidental take coverage has been provided during the term of the ITP.&quot;</td>
<td>Y</td>
<td>Will make changes.</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
<tr>
<td>xxvii</td>
<td>none</td>
<td>darcy</td>
<td>Definition of Critical period: &quot;A period characterized by certain defined/lower springflow threshold conditions, which are primarily managed by the triggering of increasing withdrawal restrictions from the Edwards Aquifer.&quot;</td>
<td>Y</td>
<td>Will make changes.</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
<tr>
<td>xxvii</td>
<td>none</td>
<td>darcy</td>
<td>Definition of Conversion period: &quot;Replace &quot;recover&quot; with &quot;recoveries&quot;&quot;</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
</tr>
<tr>
<td>xxvii</td>
<td>none</td>
<td>darcy</td>
<td>Definition of Defined period of extreme drought, Drought/drought conditions, Extreme drought conditions: &quot;In the EAHCP, management protocols for springflow protection&quot; Conservation Measures are based off of the 50 year drought triggers that are applied for each measure, except for the RWCP, which has no drought triggers. These measures are designed to protect springflows at Comal Springs and San Marcos Spring from being reduced below certain base flow levels in the EAHCP during a period of &quot;Drought of Record,&quot; which refers to the 5 year drought from 1992 through 1994, and specifically a drought characterized by an average exchange for any seven-year period of less than 768 700 ft³ as derived from the period 1900 through 1990. References to drought or extreme drought is in perspective of similar experiences.&quot;</td>
<td>Y</td>
<td>Will make changes.</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
<tr>
<td>xxvii</td>
<td>none</td>
<td>darcy</td>
<td>Definition of Low flow(s), Low flow conditions, Extreme low flow: &quot;A period of springflow that exceed below the long-term average and the minimum average identified in Tables 4-2 and 4-13 of the EAHCP. Specifically, San Marcos Springs Low-flow may also be specified in the Comal system at 150 cfs or lower and in the San Marcos system as 120 cfs or lower based on conditions in the ITP.&quot;</td>
<td>Y</td>
<td>Will make changes.</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
</tr>
<tr>
<td>1</td>
<td>4</td>
<td>darcy</td>
<td>Before &quot;the Edwards Aquifer and&quot;</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
</tr>
<tr>
<td>5</td>
<td>darcy</td>
<td>Insert &quot;hierarchically, with &quot;with&quot;</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>darcy</td>
<td>Insert &quot;the Edwards Aquifer after&quot;, &quot;with&quot;</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>darcy</td>
<td>Replace &quot;150&quot; with &quot;121&quot;</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>none</td>
<td>darcy</td>
<td>Add a note at the bottom of the map as follows: &quot;The Contributing Zone is part of the Edwards Aquifer system, but is technically a part of the Edwards Aquifer itself. For this reason, the Contributing Zone is usually displayed on maps of the Southern Segment of the Edwards Aquifer - Balcones Fault Zone. However, it should be recognized that withdrawals from the Aquifer are not made from the Contributing Zone. Additionally, the Saline Zone of the Aquifer is not shown on this map and is downstream of the Artesian Zone. The EAA also regulates withdrawals from the portion of the Saline Zone that is within its boundaries.&quot;</td>
<td>Y/N</td>
<td>Will review and make changes, as appropriate. Use first sentence as note to Figure 1.0-1.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made per EAA Comment/Response. Use first sentence of Reviewer Comment for additional text related to Figure 1.0-1. Other information suggested by Reviewer is not necessary for the purposes of this Annual Report.</td>
</tr>
</tbody>
</table>
Insert "SAWS is responsible for the following Conservation Measure under the EAHCP, with certain assistance from the EAA: (insert bullet) Use of the SAWS ASR for Springflow Protection (EHCP §§5.5.1 and 5.5.2)."

Y Will make changes. 2 Blanton Changes made.

Change made.

No changes required. Continued use of acronym consistent throughout the Annual Report.

Replace "SAWS" with "San Antonio Water System".

N Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Replace "that", "after", "...", "...".

Y Will make changes. 3 Blanton Changes made.

Report.

Insert "... SAWS ASR for..."

Y Will make changes. 2 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Replace "AsR" with "Aquifer Storage and Recovery".

N Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Replace "san Antonio Water system..."

N Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Insert "The ILC provides additional detail on these activities as well as the other activities necessary to implement the Saws ASR Program after..."

Y Will make changes. 2 Blanton Changes made.

Report.

"presumptive" after "...meet the".

Insert "injection," after "...its".

Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Embed "(ILC) after "...Protection".

Y Will make changes. 2 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Replace "SAWS is responsible for the following measure under the EAHCP: (insert bullet) Use of the SAWS ASR for Springflow Protection (EHCP §§5.5.1 and 5.5.2)."

N Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Replace "Twin Oaks ASR Facility with "SAWS ASR".

N Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

No change required. Comments provided by Reviewer already covered in other parts of Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

Insert "(SAWS ASR)" after "... Project"

Y Will make changes. 2 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Replace "San Antonio Water System Aquifer Storage and Recovery" with "SAWS ASR".

Y Will make changes. 3 Blanton Changes made.

Change made.

No change required. Continued use of acronym consistent throughout the Annual Report.

Review Title: Second draft of the EAHCP 2017 Annual Report

Page 5 of 8
153  21  darcy  Insert “the EAHCP and the ILC also provide for continuing dialog and interaction through the creation of two group – a “regional advisory group” (created by the EAHCP and also in the ILC) and a “staff work group (created by the ILC) “Move” 2017 Compliance Actions” down.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Comments provided by Reviewer already considered in other parts of Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

154  24  darcy  Insert “and EAA after”, “SAWS”.

F  Will make change.

2  EAHCP/Blanton

Change made.

155  25  darcy  Insert “in subsections 3.5.1.1 - 3.5.1.7 “after”, “below”.

Y/N  Will review and make changes, as appropriate.

2  EAHCP/Blanton

Change made. Revised references to subsections 3.5.1.1 through 3.5.1.7 did not include a reference to subsection 3.5.1.7 – see Reviewer Comment.

156  25-30  darcy  Strike “One Chapter 3.5.1, “Advisory Recovery”.

F  Will make change.

3  Blanton

Change made.

157  31-33  darcy  Strike “the three sentences in lines 25 to 28” “the first two sentences will be moved to other location as indicated below”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Formatting consistent throughout the Annual Report.

158  1  darcy  Replace “San Antonio Water System Aquifer Storage and Recovery” with “SAWS ASR”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Formatting consistent throughout the Annual Report.

159  2  darcy  Strike “SAWS is responsible for organizing and facilitating a SAWS ASR Regional Advisory Group before War the...”.

Y  Will make change.

2  EAHCP/Blanton

Change made.

160  7  darcy  Capitalize the “p” in “program”.

F  Will make change.

3  Blanton

Change made.

161  8-10  darcy  Strike lines 8-10.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Formatting consistent throughout the Annual Report.

162  11  darcy  Strike “general descriptions are described in the ILC. And attach the last sentence on lines 11-12 to the proceeding paragraph.”

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Formatting consistent throughout the Annual Report.

163  12-13  darcy  Strike “Groundwater”.

F  Will make change.

2  Blanton

Change made.

164  13  darcy  Table 3.5-1, insert “Regional after “Recovery”.

F  Will make change.

1  Blanton

Change made.

165  13  darcy  Strike “both groups” with “the Regional Advisory Group”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

166  13  darcy  Strike “as amended,”.

F  Will make change.

3  Blanton

Change made.

167  15  darcy  Insert “3.5.1.2 SAWS EAA Staff Work Group” Continue with new paragraph under this new header as follows: “SAWS is responsible for organizing and facilitating a Staff Work Group between staffs of SAWS and the EAA”. For the requirement on pages 44 and 45 of the ILC, an eight (8) person Staff Work Group consisting of four (4) members of SAWS staff and four (4) members of the EAA’s staff. The members are to have experience in evaluating drought conditions, factors affecting Aquifer levels and springflows at Comal Springs, meteorology, Aquifer and springflow modelling, or related expertise, and provide advice to each agency regarding their respective duties and obligations under the ILC for the implementation of the Program. Table 3.5-2 lists the members of the Staff Work Group for 2015. [INSERT NEW TABLE] In 2017, the Staff Work Group met in compliance with the ILC. The Staff Work Group met on [INSERT THE SAVITS THE WORK GROUP MEET].”

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Information provided by Reviewer is already covered elsewhere in Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

168  15  darcy  Replace “3.5.1.2” with “3.5.1.3”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

169  15  darcy  Insert “Recharge”, “AQUIFERS”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. The text is correct as written.

170  15  darcy  Strike “Lease Acquisition”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. The text is correct as written.

171  16-17  darcy  Strike rows 16-17.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

172  18  darcy  Strike “3.5-2”.

N  Duly noted.

N/A  EAHCP/Blanton

No change required. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.

173  18  darcy  Insert “charged through injection and” “after”, “...FAR.”.

F  Will make change.

2  EAHCP/Blanton

Change made.

174  18  darcy  Replace “EHCP water” with “HCP Groundwater”.

Y/N  Will review and make changes, as appropriate.

2  EAHCP/Blanton

Change made. Made revision to page 153, line 5, by inserting the following phrase after “CPMP reductions”, “...resulting in 6,531 ac-ft of stored water available for the EAHCP in 2017.” Other suggestions by Reviewer to re-organize Section 3.5 will be considered for 2018 Annual Report.

175  18  darcy  Insert “Beneficial rainfall in 2017 enabled injection and storage of HCP Groundwater for a good part of the year. However, there was a three-month span that HCP Groundwater was not able to be injected and stored because of circumstances related to WRP construction and commissioning.” [INSERT NEW PARAGRAPH] The new paragraph continues as follows: “SAWS was not able to recover any HCP Groundwater from the SAWS ASR for EAHCP springflow protection was not implemented.” after “...below.”

Y/N  Will review and make changes, as appropriate.

2  EAHCP/Blanton

Change made. Made revision to page 153, line 5, by inserting the following phrase after “Beneficial rainfall in 2017 enabled injection and storage of HCP Groundwater for a good part of the year. However, there was a three-month span that HCP Groundwater was not able to be injected and stored because of circumstances related to WRP construction and commissioning.” [INSERT NEW PARAGRAPH] The new paragraph continues as follows: “SAWS was not able to recover any HCP Groundwater from the SAWS ASR for EAHCP springflow protection was not implemented.” after “...below.”

N Duly noted. N/A EAHCP/Blanton

No change required. Information provided by Reviewer is already covered elsewhere in Section 3.5. Suggested re-organization by Reviewer of Section 3.5 will be considered for 2018 Annual Report.
<table>
<thead>
<tr>
<th>Reference Page Number</th>
<th>Line Number</th>
<th>Reviewer Name</th>
<th>Comment</th>
<th>Responsible Responder</th>
<th>Type</th>
<th>Accept Comment?</th>
<th>T/N</th>
<th>EAA Comments/Response</th>
<th>Comment Type</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>154 after line 16</td>
<td>darcy</td>
<td>Insert “3.5.1.4 Status of EAA ASR Leasing Program”. Continue with new paragraph under this new header as follows: “The EAA will acquire a total of 50,000 ac-ft/year of Edwards Aquifer permit water through leases and lease options for recharge through injection and storage into the SAWS ASR. Acquisition will be accomplished in three phases (Table 3.5.2).”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>154 above line 1</td>
<td>darcy</td>
<td>Strike the SAWS non-HCP Groundwater (i.e. SAWS ASR) in storage from the bar charts as not part of the EAHCP program and confusing.</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 2 darcy</td>
<td>Replace “3.5.1.3” with “3.5.1.5”.</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No change required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 3 darcy</td>
<td>Insert “Under the ILC, the EAA is to transfer to SAWS HCP Groundwater that the EAA has acquired through lease so that SAWS may recharge through injection such water into the SAWS ASR for the purpose of springflow protection under Section 5.5.1 of the EAHCP. The mechanism under the ILC through which the EAA makes this transfer to SAWS is through a “notice of availability (NOA).”</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 3 darcy</td>
<td>Replace “made available” with “transferred”</td>
<td>Y</td>
<td>Will make change.</td>
<td>3</td>
<td>Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 5 darcy</td>
<td>Javier Hammonds</td>
<td>Recommend adding asterisk to total on table 3-5.3 reflecting the EAA reduction letter reducing total from 32,583.010 acre-feet to 31,475.188 acre-feet issued on November 17, 2018 and made effective November 18, 2017. The paragraph above makes mention of the reduction. *EAA issued a reduction amendment to SAWS effective November 18, 2017 reducing the total core-feet of NOA issued from 32,583.010 acre-ft. to 31,475.188 acre-ft.</td>
<td>Y</td>
<td>Will make changes.</td>
<td>2</td>
<td>Blanton</td>
<td>Changes made.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 6 darcy</td>
<td>Replace “3.5.1.4” with “3.5.1.6”.</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No change required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 7 darcy</td>
<td>Insert “By a “master agreement”, the EAA has created a program whereby EAA permit holders may contribute any “unpumped amount” under their permits into a “pool” administered by the EAA for the purpose of transfer to SAWS so that SAWS may recharge through injection such water into the SAWS ASR for the purpose of springflow protection under Section 5.5.1 of the EAHCP. This “pooling” program is complementary to the formal EAA ASR leasing program.” before “No groundwater…”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 8 darcy</td>
<td>Insert “3.5.1.7 Status of SAWS Forbearance”</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No change required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 8 darcy</td>
<td>Strike “No contributions to the use of SAWS” change made.</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 8 darcy</td>
<td>Insert “SAWS was not required to forbear making any withdrawals under its EAA-issued groundwater withdrawal permits before “July 17,…”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 8 darcy</td>
<td>Replace “occurred” with “encumbering”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 8 darcy</td>
<td>Insert “The applicable drought triggers that require SAWS to initiate forbearance under this Program are well 1.7 and the ten-year average annual Aquifer recharge being simultaneously less than 600 ft mls and equal to or less than 500,000 af, respectively…” after “2017”</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No change required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 8 darcy</td>
<td>Insert “These” “hospital triggers”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 9 darcy</td>
<td>Replace “SAWS ARw” with “Forbearance by SAWS”.</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>155 10-12 darcy</td>
<td>Strike the last sentence of this paragraph (because it has been moved to a more appropriate location).</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No change required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>156 2 darcy</td>
<td>Insert “and the EAA must…”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>156 6 darcy</td>
<td>Insert “Relative to SAWS’ operation and maintenance of the EAA ASR to accomplish the purposes of Section 3.5.3 of the EAHCP and the ILC” before “There…”</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>156 6 darcy</td>
<td>“the” of “There…” change made.</td>
<td>Y</td>
<td>Will make change.</td>
<td>2</td>
<td>EAHCP/Blanton</td>
<td>Change made.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>156 6 darcy</td>
<td>Edward</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No changes required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>156 6 darcy</td>
<td>Insert “As discussed in subsection 3.5.1.4 of this chapter, the EAA has faced Edwards water market headwinds in acquiring the 50,000 ac-ft of leases and lease options in support of the SAWS ASR Program. The EAA has initiated an adaptive management program in 2017 with the view towards resolving some of the current program’s structural issues with regard to the “taming” of such leases/lease options and creating market products that will be better received.”</td>
<td>N</td>
<td>Duly noted.</td>
<td>N/A</td>
<td>EAHCP/Blanton</td>
<td>No changes required.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The anticipated process to modify the ASR leasing program in 2018 is already discussed in Chapter 6.0 of this Annual Report.
Once the AMP proposal is approved, EAA will market the long-term forbearance agreement product through various outreach efforts.

Add the following text: Once the AMP proposal is approved, EAA will market the long-term forbearance agreement product through various outreach efforts.

Add the following text: Once the AMP proposal is approved, EAA will market the long-term forbearance agreement product through various outreach efforts.

Add the following text: Once the AMP proposal is approved, EAA will market the long-term forbearance agreement product through various outreach efforts.

Blanton
Minor comment that can be readily addressed
Change made.

Potentially serious quality issue; requires decision from EAA management
Reviewer Comment
Will add that this clarification affects EAHCP Sections 4.1.1.1 and 4.1.1.2.

Yes
EAHCP/Blanton
Changes made.

Date: March 12, 2018
Document: Second draft of the EAHCP 2017 Annual Report
No change required. The text included in Appendix A2 reflects the common practice of referring to these types of documents as either amendments or clarifications. The revisions suggested by the Reviewer require a more detailed conversation about these references in future communications and annual reports.

Consider recharacterizing the letter of Oct. 20, 2013 from “Clarification” to “Informational”. The document is named “Informational Memo.” Also, an “informational” characterization appears to be more consistent with the Options for Communicating Changes or Deviation from the EAHCP to USFWS (Aug. 15, 2013).

Consider recharacterizing the letter of Oct. 20, 2013 from “Clarification” to “Informational”. The document is named “Informational Memo.” Also, an “informational” characterization appears to be more consistent with the Options for Communicating Changes or Deviation from the EAHCP to USFWS (Aug. 15, 2013).

Y Will add that this clarification affects EAHCP Sections 4.1.1.1 and 4.1.1.2.

EAHCP/Blanton
Changes made.

Reviewer Comment
Yes
EAHCP/Blanton
Changes made.

Reference Page Number Line Number Reviewer Name Reviewer Comment Accept Comment? Y/N EAHCP Comment/Response Comment Type Responsible Party Response
1 none darcy Consider recharacterizing the letter of Oct. 18, 2013 from “Clarification” to “Informational”. The document is named “Informational Memo.” Also, an “informational” characterization appears to be more consistent with the Options for Communicating Changes or Deviation from the EAHCP to USFWS (Aug. 15, 2013).

N
Duly noted.
N/A
EAHCP/Blanton
No change required. The text included in Appendix A2 reflects the common practice of referring to these types of documents as either amendments or clarifications. The revisions suggested by the Reviewer require a more detailed conversation about these references in future communications and annual reports.

2 none darcy Consider recharacterizing the letter of Oct. 18, 2013 from “Clarification” to “Informational”. The document is named “Informational Memo.” Also, an “informational” characterization appears to be more consistent with the Options for Communicating Changes or Deviation from the EAHCP to USFWS (Aug. 15, 2013). Query: Are not Routine AMP Decisions generally not considered to be “changes” to the EAHCP? Document is named “Informational Memo.” Also, an “informational” characterization appears to be more consistent with the Options for Communicating Changes or Deviation from the EAHCP to USFWS (Aug. 15, 2013). Query: Are not Routine AMP Decisions generally not considered to be “changes” to the EAHCP?

N
Duly noted.
N/A
EAHCP/Blanton
No change required. The text included in Appendix A2 reflects the common practice of referring to these types of documents as either amendments or clarifications. The revisions suggested by the Reviewer require a more detailed conversation about these references in future communications and annual reports.

Y Will add that this clarification affects EAHCP Sections 4.1.1.1 and 4.1.1.2.

EAHCP/Blanton
Changes made.

Reviewer Comment
Note that the Oct. 20, 2014 memorandum specifically refers only to Secs. 5.3.6 and 5.4.4 of the EAHCP, and not Sec. 5.4.6. Confirm whether Sec. 5.4.6 should be listed.

Y
Will make changes. The memorandum only modifies Sections 5.3.6 and 5.4.4 of the EAHCP.

EAHCP/Blanton
Changes made.

Yes
EAHCP/Blanton
Changes made.

Reviewer Comment
Strike the gabion-concrete block issue of Apr. 26, 2016 for the CONB bank stabilization project as this is not mentioned in the EAHCP or any other program document. However, it is not a change thereon. If it is considered to be an EAHCP change, cite to the specific section of the EAHCP that was changed.

Y
Will make changes. The memorandum only modifies Sections 5.3.6 and 5.4.4 of the EAHCP.

EAHCP/Blanton
Changes made.

Reviewer Comment
Relative to the Sept. 20, 2016 letter concerning “restoration reaches” and “proportional expansion” provide a cite to the specific sections of the EAHCP that were “clarified” in light thereof. Query: Are Section 4.3.1.1 and 4.3.1.2.1?

Y
Will add that this clarification affects EAHCP Sections 4.1.1.1 and 4.1.1.2.

EAHCP/Blanton
Changes made.

Reviewer Comment
Add the section of the HCP that was changed in the March 17, 2017 amendment.

Y
Will make this change, and add that this clarification affects EAHCP Section 5.7.4.

EAHCP/Blanton
Changes made.

Reviewer Comment
On the amendment of Mar. 17, 2017 re: the 2 sediment ponds in San Marcos, add the section of the EAHCP that was changed = Sec. 5.7.4

Y
Will make this change, and add that this clarification affects EAHCP Section 5.7.4.

EAHCP/Blanton
Changes made.

Reviewer Comment
Confirm whether the letter dated Oct. 20, 2017 is the actual “date submitted to USFWS” as the column title is denominated. Query: Was Oct. 24, 2017 the actual date of submission to USFWS?

N
Duly noted. Confirmed - the letter to USFWS is dated October 20, 2017.

N/A
EAHCP/Blanton
No change required.