

## WORK ORDER NO. E247 UNDER GLO CONTRACT NO. 21-113-001

Pursuant to GLO CONTRACT No. 21-113-001 ("Contract") between the GENERAL LAND OFFICE ("the GLO") and EASTEX ENVIRONMENTAL LABORATORY, INC. ("Provider"), each a "Party" and collectively "the Parties," Provider is authorized to perform the services described herein, subject to the terms of this Work Order No. E247 ("Work Order"). This Work Order amends the Contract, all provisions of which not amended herein remain in force and effect.

### 1. PROJECT DESCRIPTION

Provider shall perform or cause to be performed: collection and analysis of water samples from designated sampling stations in Brazoria County, Harris County and Matagorda County, Texas, in accordance with the Quality Assurance Project Plan (QAPP), incorporated herein by reference in its entirety for all purposes, as if physically attached; and notification of the public of water quality advisories (the "Project"). Provider shall perform the Project in accordance with the Contract, this Work Order and all Attachments, including the Work Order Work Plan, attached hereto as **Attachment A**, and the QAPP.

If the Contract, this Work Order, or Attachments to this Work Order conflict, such conflicts shall be resolved in the following order of precedence: first, the Contract; then attachments to the Contract in this order: Attachment A, Attachment B, Attachment C; then the Work Order, the QAPP, and Attachment A to the Work Order.

### 2. TASKS AND DELIVERABLES

Provider must perform all tasks and submit all Deliverables in accordance with the due dates and schedule in **Attachment A.** If Attachment A does not list a due date or schedule for a given task or deliverable, Provider must perform that task or submit that deliverable on or before the date specified by the GLO's Project Manager.

#### 3. COMPENSATION

The total compensation due to Provider for services performed and costs incurred pursuant to this Work Order is not to exceed \$135,000.00, which includes pre-approved travel, pre-approved supplies, and all other pre-approved expenses related to the performance of the Project.

Provider will be reimbursed \$35.00 per base sample taken in Brazoria County and repeat samples will be reimbursed as follows: \$400.00 for one repeat sample; \$225.00 for each two repeat samples; \$150.00 for each three repeat samples; \$120.00 for each four repeat samples; \$100.00 for each five repeat samples; and \$85.00 for each six or greater repeat samples.

Provider will be reimbursed \$34.00 per base sample taken in Matagorda County and repeat samples will be reimbursed as follows: \$400.00 for one repeat sample; \$225.00 for each two repeat samples; \$150.00 for each three repeat samples; \$120.00 for each four repeat samples; \$100.00 for each five repeat samples; and \$85.00 for each six or greater repeat samples.

Provider will be reimbursed \$50.00 per base sample taken in Harris County and repeat samples will be reimbursed as follows: \$125.00 for one repeat sample; and \$75.00 for each two repeat samples.

#### 4. SUBMISSION OF INVOICES

Provider must submit invoices to the GLO in accordance with the Contract, this Work Order and **Attachment A**. Failure to submit invoices as instructed may significantly delay payment under the Work Order.

#### 5. Performance Period

This Work Order is effective on September 1, 2023, and shall terminate upon the earlier of the completion of the Project, in the GLO's sole determination, or August 31, 2024 ("Performance Period").

### 6. TERMINATION OR INTERRUPTION OF WORK

The GLO reserves the right to, at any time during the Performance Period, terminate, halt, or defer all or any portion of the work included in the Scope of Services of this Work Order. If such an event occurs: (1) Provider must follow all directions included in the GLO's notice; and (2) the Parties agree that the Work Order may require revision by written Amendment.

### 7. AMENDMENTS TO WORK ORDER

Material changes to this Work Order may be made only by written agreement of the Parties. **Notwithstanding the preceding,** the GLO Project Manager may approve extensions to Deliverable Due Dates within the confines of the Performance Period. Such approvals must be in writing, and may be delivered by regular mail, electronic mail, or facsimile transmission; and shall become part of the GLO's Project file.

SIGNATURE PAGE FOLLOWS

## SIGNATURE PAGE FOR WORK ORDER NO. E247 UNDER GLO CONTRACT NO. 21-113-001

## GENERAL LAND OFFICE

EASTEX ENVIRONMENTAL LABORATORY, INC.

DocuSigned by:	By: Docusigned by:
Mark A. Havens	Name:
Chief Clerk	Title: CEO
Date of execution: $\frac{8/30/2023}{}$	Date of execution: 8/29/2023

	DS
OGC	11/5
PM	DS
DIV	9ea 40
DIR	DS
DD	DS
SDD	87
DGC	MB
GC	JG DS
DLC	gg DS

ATTACHMENT TO THIS WORK ORDER:

ATTACHMENT A – WORK ORDER WORK PLAN

**INCORPORATED BY REFERENCE:** 

QUALITY ASSURANCE PROJECT PLAN

**ATTACHMENTS FOLLOWS** 

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BEACH WATCH WORK PLAN Brazoria County, Harris County, and Matagorda County September 1, 2023 to August 31, 2024

#### Introduction

As the lead state agency charged with implementing the Beaches Environmental Assessment and Coastal Health Act of 2000 (BEACH Act), the Texas General Land Office (GLO) will contract **Eastex Environmental Laboratory, Inc.** (Provider) to collect and analyze water samples, notify the public of beach water quality and to recommend and/or issue, water quality advisories when warranted.

Beach Watch Coordinator Lucy Flores

Texas General Land Office

P. O. Box 12873

Austin, Texas 78711-2873

(512) 463-5134

<u>lucy.flores@glo.texas.gov</u>

## I. QUALITY ASSURANCE PROJECT PLAN

All monitoring data must be collected according to the EPA approved Quality Assurance Project Plan (QAPP). Provider must adhere to the QAPP. **The Project Manager is required to download and read the document and return the signature page (Appendix D of the QAPP) to the GLO Beach Watch Coordinator.** If any conflicts arise between this work plan and the QAPP, the requirements of the QAPP shall take precedence. The QAPP can be downloaded at <a href="www.texasbeachwatch.com">www.texasbeachwatch.com</a> or accessed directly at <a href="http://cgis.glo.texas.gov/Beachwatch/docs/QAPP2021-2022.pdf">http://cgis.glo.texas.gov/Beachwatch/docs/QAPP2021-2022.pdf</a>

### II. SAMPLING STATIONS AND SCHEDULE

All samples shall be collected in accordance with the Procedures for Providers set forth below and in the QAPP.

Sampling Stations. The Provider shall collect water samples from fixed sampling stations, depicted on the maps and station lists in Appendix C of the QAPP for Brazoria County, Harris County, and Matagorda County. The Provider shall follow the attached Sampling Schedule (Exhibit 1 of this Work Plan) and shall conduct additional sampling as required in Section V of this Work Plan. Based upon the contract amount, for Brazoria County, Harris County, and Matagorda County shall be collected by Eastex Environmental Laboratory, Inc. over 40 sampling weeks between September 1, 2023 and August 31, 2024.

**Sampling Depth**. The Texas Beach Watch Program will sample at a depth of approximately two feet (~2 ft.) or knee depth. The two-foot sampling depth will apply unless:

- The majority of recreational activity occurs at a depth significantly different than two feet. If this occurs samples may be collected at the location of greatest swimmer activity; or
- The two-foot sampling depth occurs more than 50 meters from shore. If the two-foot sampling depth occurs more than 50 meters from the shore, samples may be collected at 50 meters from shore or at the location of greatest swimmer activity. The distance shall be measured from the approximate water line at the time of sampling.

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**Sampling Schedule**. Exhibit 1 lists the weeks when sampling will be conducted. Tuesday is the preferred sample collection day. Monday and Wednesday are alternate sample collection days. This schedule allows time for re-sampling to occur, before the next regular sampling period, when elevated bacteria levels are detected. Depending on the number of beaches and stations, local contractors may require several days to collect samples. Collection may occur over a three-day period; however, prior approval from the Beach Watch Coordinator is required.

### III. LABORATORY TESTING

The Provider will analyze water samples for Enterococci bacteria using Method 1600: Enterococci in Water by Membrane Filtration Using membrane-Enterococcus Indoxyl-\$-D-Glucoside Agar (mEI) July 2006 (<a href="https://www.epa.gov/sites/default/files/2015-08/documents/method 1600 2009.pdf">https://www.epa.gov/sites/default/files/2015-08/documents/method 1600 2009.pdf</a>) or the IDEXX Enterolert system. The local contractor or designated laboratory shall have a Quality Assurance/Quality Control (QA/QC) Plan. Plans approved by other entities (state/federal/commercial) and adopted by the Provider may be considered. Upon execution of this Contract, the Provider shall provide the GLO Beach Watch Coordinator with the name, address, phone and fax numbers, and point of contact (with e-mail) for the laboratory, if separate from the Provider.

#### IV. SAMPLING PROCEDURES

**Equipment and Supplies**. The following equipment and supplies will be necessary for the collection of water samples by the Provider:

- Insulated cooler for storage and transportation of the samples to the laboratory
- Thermometer
- Sample bottles The bacteriological samples will be collected in polypropylene bottles at least 125 milliliters (ml) but no more than 1000 ml to allow for adequate sample mixing. Polypropylene bottles are recommended as they may be autoclaved and will keep sample costs down.
- Ice to keep samples cool
- Labels for sample bottles (Use waterproof adhesive labels.)
- Black indelible marker to label samples
- All paperwork including but not limited to Chain of Custody forms and Field Observation Forms (FOF) (Exhibit 2). Information collected on the FOF must be submitted electronically, once a month in a spreadsheet format supplied by the Beach Watch Coordinator.

**Sample Collection Training**. Trained individuals shall perform the collection of samples. A brief description of the training of the individuals must be provided to the Beach Watch Coordinator.

**Sample Collection**. One sample will be collected at each station. For every 10 stations sampled on any given day, a second sample must be collected at one of the stations as required by the QAPP. Samples shall be collected within arm's length of each other. Sample collection may be done side-by-side or concurrently. All water samples shall be collected as follows:

**Step-by-Step Procedures for Local Contractors**. The following procedures for sampling are based upon text taken from Part II, Section A, of the EPA publication "Microbiological Methods for Monitoring the Environment: Water and Wastes" EPA-600/8-78-017, December 1978.

- 1. Identify the sampling site on a chain of custody tag, if required, or on the bottle label and on a field log sheet.
- 2. Remove the bottle covering and closure just before obtaining each sample and protect them from contamination. Be careful not to touch the inside of the bottle itself or the inside of the cover.

- 3. The first sample to be prepared is the trip blank (at least one per sampling day for routine sampling is recommended). Open the sampling bottle and fill it with 100 ml of sterile buffered dilution solution when collecting freshwater, estuarine, or marine water samples. Cap the bottle and place it in a cooler. The trip blank will be used to verify samples have been maintained at the correct temperature for transportation.
- 4. To collect the water samples, carefully move to the first sampling location. If wading in the water, try to avoid kicking up bottom material at the sampling station. The sampler should be positioned downstream of any water current to take the sample from the incoming flow. Samples shall be collected in approximately two feet of water.
- 5. Open a sampling bottle, grasp it at the base with one hand, and plunge the bottle mouth downward at 90 degrees into the water to avoid introducing surface scum. Position the mouth of the bottle into the current away from the hand of the sampler. The sampling depth should be 15 to 30 centimeters (6 to 12 inches) below the water surface, depending on the depth from which the sample must be taken. Samples collected in less than the two-foot standing depth will collect the sample at the 15-centimeter (six inch) sampling depth to avoid the collection of sedimentation. Allow time for sediment settling prior to collecting the sample. If the water body is static, an artificial current can be created by moving the bottle horizontally with the direction of the bottle pointed away from the sampler. Tip the bottle slightly upward to allow air to exit and the bottle to fill.
- 6. Remove the bottle from the water body.
- 7. Pour out a small portion of the sample to allow an air space of 2.5 centimeters (1 to 2 inches) above each sample for proper mixing of the sample before analysis. [NOTE: If the bottle contains any debris, contaminants, or excessive sediment/sand, a new bottle must be used. Do not discard the water sample and refill the bottle.]
- 8. Tightly close the stopper and label the bottle.
- 9. Enter specific details to identify the sample on a permanent label. Take care in transcribing sampling information to the label. The label should be clean, waterproof, non-smearing, and large enough for the necessary information. The label must be securely attached to the sample bottle but removable when necessary. Preprinting standard information on the label can save time in the field. The marking pen or other device must be non-smearing and maintain a permanent legible mark.
- 10. Complete a Field Observation Form (FOF) for each beach to record the full details on sampling and other pertinent remarks, such as flooding, rain, or extreme temperature, that are relevant to interpretation of the results. This record also provides a back-up record of sample identification.
- 11. Place the samples in a suitable container and transport them to the laboratory as soon as possible. Adhering to sample preservation and holding time limits is critical to the production of valid data. Bacteriological samples should be iced or refrigerated at <10°C during transit to the laboratory. Use insulated containers such as plastic or Styrofoam coolers, if possible, to ensure proper maintenance of storage temperature. Take care to ensure sample bottles are not totally immersed in water during transit or storage. Process samples as soon as possible after collection. Do not hold samples longer than six hours between collection and initiation of analysis (US Environmental Protection Agency, 2000). Do not analyze samples that exceed holding time limits.
- 12. Collect water samples for analyses of other parameters in separate appropriate containers at the same time and perform analyses as specified in the methods.
- 13. After collecting samples from a station, wash hands and arms with alcohol wipes, a disinfectant lotion, or soap and water, and dry to reduce exposure to potentially harmful bacteria or other microorganisms.

#### **Labeling the Samples**. Each sample bottle shall be labeled with the following information:

- Date and time of sample collection
- Sampler's name
- Sample letters and station number as identified in Appendix C of the QAPP (identify the first sample with the letter "A" after the station number, the second sample with the letter "B" and so forth)

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**Delivery of Samples to the Laboratory**. Upon completion of sample collection, the samples must be delivered to the designated laboratory for testing within 6 (six) hours of collection. During transport to the laboratory, all samples must remain in a cooler packed in ice. If necessary, additional ice may be added during the course of the sampling day.

**Sampling Documentation**. A FOF must be completed for each station. Multiple stations may be included on a single FOF if all the data is the same. A copy of a completed FOF must be provided to the designated laboratory (if different than the Provider). The Provider shall retain all FOFs. Data from the FOFs must be submitted electronically, once a month, in a spreadsheet format supplied by the Beach Watch Coordinator.

Other indicators to be noted on the FOF shall include:

- Dead fish, birds, or other animals on beach
- Number of people at the site
- Submerged debris in water (sargassum, dead fish, flood debris, etc.)
- Debris on beach (sargassum, algae, flood debris, trash, tar balls.)
- Water color and water odor
- Longshore current (speed and direction)

#### V. PUBLIC NOTICE/ISSUING ADVISORIES

**Determining Bacteria Levels**. One sample will be collected at each station and will be used to determine when an advisory shall be recommended. Where two samples are collected at a station as required in the QAPP for QA/QC purposes, the average of the two samples shall be used.

**Recommending/Issuing Advisories**. If the average of the one (or two) samples exceeds the Single Sample Maximum Density value of 104 cfu/100ml, an advisory shall be recommended to the local government contact(s). Sampling shall continue daily until the values are back below the standard. This includes weekends and summer holidays.

**Public Advisory**. If the Provider is a local government, the local government will be responsible for issuing a public advisory and advisory signs must be posted. Failure to post the signs will result in immediate termination of the contract.

If the Provider is not a local government, the GLO will notify the local government. The Provider may post the advisories signs if authorized by the local government.

#### VI. DATA ENTRY

The Provider through the Beach Watch Program's data entry website (<a href="https://s3.glo.texas.gov/beaches2009/login.cfm">https://s3.glo.texas.gov/beaches2009/login.cfm</a>) must submit sampling results. Data must be entered into the website within one hour of receiving the results. Only extenuating circumstances such as power outage or Internet connectivity problems will preclude this requirement. If extenuating circumstances occur that preclude entering the data within one hour, the Provider shall notify the Beach Watch Coordinator by any means possible.

### VII. DELIVERABLES

1. Budget breakdown by category Due Date: 09/30/2023

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2. Review Sign and Return QAPP

Due Date: 10/31/2023

3. Inventory of signs. Include location and photos

Due Date: 11/31/2023
4. Reimbursement requests
 Due Date: Monthly
5. Field Observation Forms
 Due Date: Monthly

## VIII. SPECIAL CONDITIONS

- 1. This project must be completed as described in this work plan.
- 2. The GLO must approve any changes in the scope of work and budget requests that change the total project cost.
- 3. GLO and Texas Beach Watch logos, must be printed on education/outreach materials, signs, and clothing when referencing information from the Texas Beach Watch program.
- 4. The contractor must coordinate with the GLO prior to issuing press releases, conducting media events, or otherwise engaging in any media related communications for this project.

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## **EXHIBIT 1**

**Sampling Schedule** 

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# **Sampling Schedule**

# September 1, 2023 through August 31, 2024

Sample Week	Sample	Event #	Sample Week	Sample	Event #
09/04/2023	Yes	1	03/04/2024	Yes	17
09/11/2023	Yes	2	03/11/2024	Yes	18
09/18/2023	Yes	3	03/18/2024	Yes	19
09/25/2023	Yes	4	03/25/2024	Yes	20
10/02/2023	Yes	5	04/01/2024	No	
10/09/2023	Yes	6	04/08/2024	Yes	21
10/16/2023	No		04/15/2024	No	
10/23/2023	Yes	7	04/22/2024	Yes	22
10/30/2023	No		04/29/2024	Yes	23
11/06/2023	Yes	8	05/06/2024	Yes	24
11/13/2023	N0		05/13/2024	Yes	25
11/20/2023	Yes	9	05/20/2024	Yes	26
11/27/2023	No		05/27/2024	Yes	27
12/04/2023	Yes	10	06/03/2024	Yes	28
12/11/2023	No		06/10/2024	Yes	29
12/20/2023	Yes	11	06/17/2024	Yes	30
12/25/2023	No		06/24/2024	Yes	31
01/01/2024	Yes	12	07/01/2024	Yes	32
01/08/2024	No		07/08/2024	Yes	33
01/15/2024	Yes	13	07/15/2024	Yes	34
01/22/2024	No		07/22/2024	Yes	35
01/29/2024	Yes	14	07/29/2024	Yes	36
02/05/2024	No		08/05/2024	Yes	37
02/12/2024	Yes	15	08/12/2024	Yes	38
02/19/2024	No		08/19/2024	Yes	39
02/26/2024	Yes	16	08/26/2024	Yes	40

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# **EXHIBIT 2**

**Field Observation Form** 



# FIELD OBSERVATION FORM

	Date:/ /
Field Technician:	
Laboratory Recipient:	
Start Time	Time Delivered

KEY

<u>Water Surface:</u> 1-Calm 2-Ripples 3-Chop 4-Swells 5-Other

<u>Clarity:</u> 1-Clear 2-Cloudy 3-Turbid

Water Color: 1-Md. Brown 2-Dk Brown 3-Red Brown 4-Green Brown

5-Yellow Brown 6-Blue Green 7-Blue

<u>Tide:</u> 1-High 2-Low 3-Ebb 4-Flood 5-Other

Trash: 1-Light 2-Medium 3-Heavy 0-None

Smell: 1-Sewage 2-Oily 3-Fishy 4-Rotten Egg 5-Other 0-None

<u>Debris:</u> 1- Shells 2-Dead Fish 3-Dead Crabs 4-Other(See Comments) 0-None

Sargassum: 1-Light 2-Medium 3-Heavy 0-None

Algae/Seaweed: 1-Light 2-Medium 3-Heavy 0-None

**Rip Current:** 1-Advisory **0**- No Advisory (See Lifeguard Flags)

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Field Observation Form												
KEY	Water Surface: Clarity: Water Color: Tide: Trash:	Clear	Ripples Cloudy D. Brown D. Brown Cher Low Medium	<b>€</b> Ebb	<b>⊙</b> Green Brown <b>⊙</b>		Smell: Debris: Sargassum: Rip Current: gae/Seaweed:	-	<ul> <li>Oily</li> <li>Fishy</li> <li>Dead Fish</li> <li>Dead Cral</li> <li>Medium</li> <li>Heavy</li> <li>No Advisory (See Life gu</li> <li>Medium</li> <li>Heavy</li> </ul>	<b>0</b> None	● Other	
START TIME	OLLECTED	COL	ACH SEGM	DEPTH	BEACH DEBRIS ALG/SWD SARGASSUM CRAB FISH TRASH		PEOPLE DOGS BIRDS JELLYFIS SMELL RIP CUR	# # # # # # # # # # # # # # # # # # #	GE PRESENT SIGNAGE COO YES NO COO NO COO NO COO COO COO COO COO CO	ORRECT YES  OF	WATER TEMP	
START TIME	OLLECTED	COL	ACH SEGM	DEPTH	OBSERVAT  BEACH DEBRIS  ALG/SWD  SARGASSUM  CRAB  FISH  TRASH		PEOPLE DOGS BIRDS JELLYFIS SMELL RIP CUR	# # # # # # # # # # # # # # # # # # #	GE PRESENT SIGNAGE C D YES NO  WEATHER AIR TEMP WIND DIR WIND SPD WATER SURF TIDE WATER COLOR CLARITY	ORRECT YES  oF	WATER TEMP	] ] ] ] ]
START TIME END TIME	OLLECTED	COL	LECTION	DEPTH	BEACH DEBRIS ALG/SWD SARGASSUM CRAB FISH TRASH		PEOPLE DOGS BIRDS JELLYFIS SMELL RIP CUR	# # # # # # # # # # # # # # # # # # #	GE PRESENT SIGNAGE CO YES NO WEATHER  AIR TEMP  WIND DIR  WIND SPD  WATER SURF  TIDE  WATER COLOR  CLARITY	ORRECT YES  OF	WATER TEMP °F SALINITY ppt TURBIDITY NTU  RAINFALL 24 HRS 3 DAYS 7 DAYS	J