

## MOSERS GUIDE ADOPTION – COMMUNICATION LOG

The following table provides a summary of the communication conducted with the key stakeholders regarding the concurrence with the final version of the MOSERS Guide documents.

Date	Via	Organization	Summary of Event/Communication
7/14/2020	email	NCTCOG	TTI provided NCTCOG with Modules 1 and 2 and TTI's responses to comments and requested a virtual meeting.
7/17/2020	virtual meeting	NCTCOG	Reviewed TTI's response to NCTCOG's comments on Modules 1 and 2.
7/21/2020	email	NCTCOG	Follow up email to provide edits to TTI's response based on the 7/17/2020 virtual meeting.
7/21/2020	email	H-GAC	TTI provided H-GAC with Modules 1 and 2 and TTI's responses to comments and requested a virtual meeting.
7/22/2020	email	CAPCOG	TTI provided CAPCOG with Modules 1 and 2 and TTI's responses to comments and requested a virtual meeting.
7/22/2020	email	TCEQ	TTI provided TCEQ with Modules 1 and 2 and TTI's responses to comments and requested a virtual meeting.
7/23/2020	virtual meeting	H-GAC	Reviewed TTI's response to H-GAC's comments on Module 1.
7/23/2020	email	H-GAC	TTI provided H-GAC with updated Module 1 with document with response to comments for review and concurrence.
<b>7/23/2020</b>	email	H-GAC	H-GAC <b>concurred</b> with TTI's changes to Module 1 and the responses to comments.
<b>7/24/2020</b>	email	CAPCOG	CAPCPG stated that after reviewing the comment-response document there is no need for a virtual meeting.
<b>7/24/2020</b>	email	NCTCOG	NCTCOG <b>concurred</b> with responses for comments on Modules 1 and 2.
<b>7/31/2020</b>	email	TCEQ	TCEQ <b>concurred</b> with responses for comments on Module 1.
8/5/2020	email	FHWA-Texas Division	TTI provided FHWA-Texas Division with Modules 1 and 2 and TTI's responses to comments and an offer for a virtual meeting if needed.
8/5/2020	email	EPA-Region 6	TTI provided EPA-Region 6 with Modules 1 and 2 and TTI's responses to comments and an offer for a virtual meeting if needed.
<b>8/26/2020</b>	email	EPA-Region 6	EPA-Region 6 <b>concurred</b> with MOSERS Guide documents, updated with the changes as represented in the comment-response document.
8/28/2020	email	FHWA-Texas Division	Stated that they would not be able to review before the TxDOT and TTI's deadline for finalizing the documents.
<b>8/31/2020</b>	email	TxDOT	TxDOT instructed TTI to finalize the documents and prepare for publishing.