Victoria County Groundwater Conservation District Meeting Notice and Agenda

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.064 of the Texas Water Code that the Victoria County Groundwater Conservation District Board of Directors will hold a meeting on July 21, 2023, at 9:00 AM at the Dr. Pattie Dodson Health Center, 2805 N. Navarro St., Victoria, Texas.

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AGENDA

- 1. Call the meeting to order and welcome guests.
- 2. Receive public comments.
- Consideration of and possible action on matters related to groundwater management including the
 efforts and activities of the District regarding permitting, complaints, investigations, violations, and
 enforcement cases associated with permitting.
 - a. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-02 finding Keep Bloomington Beautiful., failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-000720 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
 - b. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-04 finding Freedom Ventures of Victoria LLC., failed to report groundwater production for calendar year 2022 for non-exempt-use well NW-000824 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
 - c. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-10 finding The Dam Company LLC., failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-000557 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
 - d. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-12 finding Bloomington ISD failed to report groundwater production for calendar year 2022 for non-exempt-use wells GW-000768, GW-000773, NW-000332 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
 - e. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-13 finding Rebecca L. Schroeder Muschalek failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-000563 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
 - f. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-14 finding VISD, Mission Valley Elementary failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-000693 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
- Consideration of and possible action on matters related to groundwater protection including complaints, investigations, violations, and enforcement cases related to groundwater contamination and waste.
- 5. Consideration of and possible action on matters related to groundwater monitoring.
- 6. Consideration of and possible action on matters related to groundwater conservation.
- 7. Consideration of and possible action on matters related to groundwater resource planning including Groundwater Management Area 15 Joint Planning and regional water planning.
- 8. Consideration of and possible action on matters related to groundwater policy including the Management Plan of the District and the Rules of the District.

Victoria County Groundwater Conservation District Meeting Notice and Agenda

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.064 of the Texas Water Code that the Victoria County Groundwater Conservation District Board of Directors will hold a meeting on July 21, 2023, at 9:00 AM at the Dr. Pattie Dodson Health Center, 2805 N. Navarro St., Victoria, Texas.

- 9. Consideration of and possible action on matters related to administration and management including the minutes of previous meetings, the annual budget of the district, financial audit for fiscal year 2022, bank accounts, investments, financial reports of the district, bills and invoices of the district, management goals and objectives of the district, administrative policies, staffing, consultant agreements, interlocal cooperation agreements, and support services provided to and from other groundwater conservation districts.
- 10. Consideration of and possible action on matters related to legal counsel report.
- 11. Adjourn.

The Victoria County Groundwater Conservation District may close the meeting, if necessary, to conduct private consultation with legal counsel regarding matters protected by the attorney-client privilege pursuant to Section 551.071 of the Government Code or to discuss matters regarding personnel pursuant to Section 551.074 of the Government Code. The Victoria County Groundwater Conservation District will return to open meeting, if necessary, to take any action deemed necessary based on discussion in closed meeting pursuant to Section 551.102 of the Government Code.

In Accordance with Title III of the Americans with Disabilities Act, we invite all attendees to advise us of any special accommodations due to disability. Please submit your request as far as possible in advance of event you wish to attend.

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VICT.

Notice of Public Meeting and Enforcement Hearing

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.102 of the Texas Water Code, that the Victoria County Groundwater Conservation District will hold a public meeting on July 21, 2023, at 9:00 AM at 2805 N. Navarro St., Victoria, Texas.

During the meeting, the Board of Directors is scheduled to conduct an enforcement hearing, consider, and possibly take action regarding the following enforcement matter(s):

Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-02 finding Keep Bloomington Beautiful., failed to report groundwater production for calendar year 2022 for non-exemptuse well GW-000720 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

For more information regarding this matter, contact Tim Andruss, General Manager of the Victoria County Groundwater Conservation District at 361-579-6863 or at admin@vcgcd.org.

M. P.

VICTORIA COUNTY, TEXAS

Notice of Public Meeting and Enforcement Hearing

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.102 of the Texas Water Code, that the Victoria County Groundwater Conservation District will hold a public meeting on July 21, 2023 at 9:00 AM at 2805 N. Navarro St., Victoria, Texas.

During the meeting, the Board of Directors is scheduled to conduct an enforcement hearing, consider, and possibly take action regarding the following enforcement matter(s):

Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-04 finding Freedom Ventures of Victoria LLC., failed to report groundwater production for calendar year 2022 for non-exempt-use well NW-000824 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

For more information regarding this matter, contact Tim Andruss, General Manager of the Victoria County Groundwater Conservation District at 361-579-6863 or at admin@vcgcd.org.

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COUNTY CLERKO

Notice of Public Meeting and Enforcement Hearing

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During the meeting, the Board of Directors is scheduled to conduct an enforcement hearing, consider, and possibly take action regarding the following enforcement matter(s):

Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-10 finding The Dam Company LLC., failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-000557 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

For more information regarding this matter, contact Tim Andruss, General Manager of the Victoria County Groundwater Conservation District at 361-579-6863 or at admin@vcgcd.org.

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2023 JUL -6 P 3: 52

COUNTY CLERKO

Notice of Public Meeting and Enforcement Hearing

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During the meeting, the Board of Directors is scheduled to conduct an enforcement hearing, consider, and possibly take action regarding the following enforcement matter(s):

Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-12 finding Bloomington ISD failed to report groundwater production for calendar year 2022 for non-exempt-use wells GW-000768, GW-000773, NW-000332 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

For more information regarding this matter, contact Tim Andruss, General Manager of the Victoria County Groundwater Conservation District at 361-579-6863 or at admin@vcgcd.org.

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Notice of Public Meeting and Enforcement Hearing

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During the meeting, the Board of Directors is scheduled to conduct an enforcement hearing, consider, and possibly take action regarding the following enforcement matter(s):

Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-13 finding Rebecca L. Schroeder Muschalek failed to report groundwater production for calendar year 2022 for non-exemptuse well GW-000563 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

For more information regarding this matter, contact Tim Andruss, General Manager of the Victoria County Groundwater Conservation District at 361-579-6863 or at admin@vcqcd.org.

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VICTORIA COUNTY, TEXAS

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Notice of Public Meeting and Enforcement Hearing

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.102 of the Texas Water Code, that the Victoria County Groundwater Conservation District will hold a public meeting on July 21, 2023, at 9:00 AM at 2805 N. Navarro St., Victoria, Texas.

During the meeting, the Board of Directors is scheduled to conduct an enforcement hearing, consider, and possibly take action regarding the following enforcement matter(s):

Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230424-14 finding VISD, Mission Valley Elementary failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-000693 as required by RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

For more information regarding this matter, contact Tim Andruss, General Manager of the Victoria County Groundwater Conservation District at 361-579-6863 or at admin@vcqcd.org.

2023 JUL -6 P 3: 52 M·D.

VCGCD - Matters for Consideration - 20230721

Item 1.0 - Convene Meeting

Management Discussion: staff completed the necessary public notification requirements for the meeting.

See: Public Notice - 20230721 - Board Meeting

See: Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-02 - Keep

<u>Bloomington Beautiful</u>

See: <u>Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-04 - Freedom</u> Ventures of Victoria LLC.

See: <u>Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-10 - The Dam Company LLC.</u>

See: <u>Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-12 - Bloomington ISD</u>

See: <u>Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-13 - Rebecca L.</u> Schroeder Muschalek

See: <u>Public Notice - 70230721 - Enforcement Hearing - ECV-20230424-14 - VISD,</u> <u>Mission Valley Elementary</u>

Management Recommendation: call the meeting to order and record the district representatives present at the meeting.

Item 2.0 - Receive Public Comment

Management Discussion: offer to accept public comment from attendees.

Management Recommendation: none.

Item 3.0 - Report regarding Groundwater Management

Previous Consideration by the Board: MFC-20230421-3.0 - Report regarding Groundwater Management.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects:

- 1. PRJ-20233100.01 Well Registration Processing for FY2023 (MG1:O1) Active;
- PRJ-20233100.02 Production Permit Renewal Processing for FY2023 (MG1:O2) -Active;
- 3. PRJ-20233100.03 Permit Processing for FY2023 (MG1:O1,2) Active;
- 4. <u>PRJ-20233100.04 Groundwater Production Report Processing for CY2022</u> (MG1:O2) Active;
- 5. <u>PRJ-20233100.05 Manage Investigations related to Permitting Violations for</u> FY2023 (MG1:O2) Active;
- 6. <u>PRJ-20233100.06 Manage Enforcement Cases related to Permitting Violations for</u> FY2023 (MG1:O2) Active.

Management Discussion:

As of <u>July 19, 2023</u>, staff had initiated <u>4 permitting request cases</u> (PRCs) since <u>April 1, 2022:</u>

- 1. <u>PRC-20230503-01 ANHUPPW-20230322-01 David A Jones DGOGTelfernertx08252022 LLC. Pending</u>
- 2. PRC-20230719-01 ARP-20230718-01 Christ the King Lutheran Church Pending
- 3. PRC-20230719-02 ARP-20230622-01- Vulcan Materials Company Pending
- 4. <u>PRC-20230719-03 ARP-20230314-01 Daryl Smith Falcon Lease Operating Pending</u>

As of <u>July 19, 2023</u>, staff had identified <u>23</u> pending permitting request cases:

- PRC-20190604-05 AAPC-20190430-01 Freedom Ventures Victoria, LLC -Pending
- 2. <u>PRC-20210517-01 ARW-20210517-01/02 ADW-20210514-02/ AOW-20210514-03 Aqua Texas, Inc.- Pending</u>
- 3. <u>PRC-20211108-02 ARW-20211108-02 Carlos D. Rosas, Jr Pending</u>

- 4. PRC-20211110-01 ARW-20211109-01/03/ADW-20211109-05/AOW-20211109-02/04/06 William G. Hoad Pending
- 5. <u>PRC-20220126-02 ARW-20220120-01/AOW-20220120-02 Central States Water</u> Resources Texas - Pending
- 6. PRC-20220215-01 ADWHLP-20220215-01/02/03 Inez Community Benefit Association - Pending
- 7. PRC-20220329-01 ADW-20220322-01/AOW-20220322-02 Michael Dillon Hannasch Pending
- 8. <u>PRC-20220329-02 AAPC-20220323-01/ADWHLP-20220323-02 Christ the King Lutheran Church Pending</u>
- 9. PRC-20220608-05 AAPC-20220602-01 Mechura Investments LLC Pending
- 10. <u>PRC-20220624-01 ADW-20220624-01 Kenneth and Jennifer Charbula/AOW-20220624-02 Kenneth and Jennifer Charbula John and Gladys Stockbauer Pending</u>
- 11. <u>PRC-20220705-03 ADW-20220630-02/AOW-20220630-03 Chase Thompson Pending</u>
- 12. <u>PRC-20220725-01 ARPP-20220725-01/02 Pioneer Natural Resources USA, Inc. Pending</u>
- 13. <u>PRC-20221005-01 ADW-20221004-01/AOW-20221004-02 Paul and Linda Hawes Pending</u>
- 14. PRC-20221108-08 ARW-20221108-08 Kimberlite Homes- Pending
- 15. PRC-20221130-01 ADSPP-20221118-01 Port of Victoria Pending/Approved
- 16. PRC-20230119-01 AOW-20230119-01 High Roller Land Investments Pending
- 17. PRC-20230327-02 ANHUPPW-20230314-01 Transcontinental Gas Pipe line Co LLC- Pending
- 18. PRC-20230327-03 ANHUPPW-20230224-01 South Texas Rentals Pending
- 19. PRC-20230327-04 ANHUPPW-20230222-01 Big Poppys RV Park Pending
- 20. <u>PRC-20230503-01 ANHUPPW-20230322-01 David A Jones DGOGTelfernertx08252022 LLC. Pending</u>
- 21. PRC-20230719-01 ARP-20230718-01 Christ the King Lutheran Church Pending
- 22. PRC-20230719-02 ARP-20230622-01- Vulcan Materials Company Pending
- 23. <u>PRC-20230719-03 ARP-20230314-01 Daryl Smith Falcon Lease Operating Pending</u>

As of July 19, 2023, staff had issued 4 production permits since October 1, 2022:

1. OPWR-20221021-01 - OPW-20180223-02 - WGFMIAMI, LLC - Executed

- 2. <u>OPWR-20221021-02 OP-20121221-04 Pioneer Natural Resources USA, Inc. Approved/Unexecuted</u>
- 3. <u>OPWR-20221021-03 OP-20121221-05 Pioneer Natural Resources USA, Inc. Approved/Unexecuted</u>
- 4. OPW-20221024-02 Paul and Linda Hawes Draft

As of <u>July 19, 2023</u>, staff had identified <u>5</u> active investigations related to groundwater management:

- 1. <u>INV-20230302.1025 Failure to Satisfy Rules of the District Production Reporting</u> for CY2022 Active
- 2. INV-20221012.1537 Failure to Obtain a Production Permit Active
- 3. INV-20190715.1503 Unpermitted Non-Exempt Use Active
- 4. INV-20180608:0850 Production in Excess of Authorized Volumes Active
- 5. <u>INV-20140910-01 Unpermitted Non-Exempt Use Active</u>

As of July 19, 2023, staff identified 7 open enforcement case:

- 1. <u>ECV-20230424-02 Keep Bloomington Beautiful (David Ritche and Dawn Van Sickle Martyn) Failure to Report Groundwater Production CY2022 for Well GW-000720 Unresolved</u>
- 2. <u>ECV-20230424-04 Freedom Ventures of Victoria LLC (RSBR Investments, LLC.) Failure to Report Groundwater Production CY2022 for Well NW-000824 Unresolved</u>
- 3. <u>ECV-20230424-10 The Dam Company LLC.</u> (The Dam Company LLC.) Failure to Report Groundwater Production CY2022 for Well GW-000557 Unresolved
- 4. <u>ECV-20230424-12 Bloomington ISD (Bloomington ISD) Failure to Report Groundwater Production CY2022 for Well GW-000768 GW-000773 NW-000332 Unresolved</u>
- ECV-20230424-13 Muschalek Rebecca L. Schroeder (Rebecca S. Muschalek) -Failure to Report Groundwater Production CY2022 for Well - GW-000563 -Unresolved
- 6. <u>ECV-20230424-14 Victoria Independent School District (VISD, Mission Valley Elementary) Failure to Report Groundwater Production CY2022 for Well GW-000693 Unresolved</u>

Management Recommendation: none.

VCGCD - Meeting Packet for July 21, 2023 | Page 12 of 74

Item 3.1 - Groundwater Production Reporting for CY2022

Previous Consideration by the Board: MFC-20230421-3.2 - Groundwater Production Reporting for CY2022.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.04 - Groundwater Production Report Processing for

CY2022 (MG1:O2) - Active.

Management Discussion: as of <u>July 19, 2023</u>, staff have process <u>225</u> groundwater production reports for calendar year 2022 reporting 13,804 acre-feet of groundwater production.

Management Recommendation: none.

Item 3.2 - Production Permit Renewals for FY2023

Previous Consideration by the Board:<u>MFC-20230120-3.2 - Production Permit</u> Renewals for FY2023.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.02 - Production Permit Renewal Processing for FY2023

(MG1:O2) - Active.

Management Discussion: the table below identifies the production permits identified with the database of the district as expiring before July 2024.

GCD Production Permit ID	GCD Permit Renewal ID	Groundwater Owner Name	Permit Expiration Date
ANUPPW-20140718-01	OPWR-20181116-01	Da Costa Sons of Hermann Lodge 265	7/31/2023
OP-20130621-07	OPWR-20190426-03	C.D. Johnson Companies, Inc.	7/31/2023
OP-20131018-04	OPWR-20190215-01	Kunkel Inspection, LLC	7/31/2023
OP-20131018-06	OPWR-20181116-07	Industrial Independent School District	10/18/2023
OP-20131018-09	OPWR-20181116-05	Valentin Perez	10/18/2023
OP-20131220-04	OPWR-20190215-02	Magic Industries, Inc.	7/31/2023
OPW-20140905-01	OPWR-20190719-01	Johnny Kusak	7/31/2023
OPW-20140905-02	OPWR-20190719-09	Phillip Stanley	7/31/2023
OPW-20140919-02	OPWR-20190719-13	Urban Grocery and Market, Inc.	7/31/2023
OPW-20141017-02	OPWR-20190719-03	The Dorthy H. O'Connor Pet Adoption Center, Inc.	7/31/2023
OPW-20141017-06	OPWR-20190719-18	Roywell Services, Inc. and Roywell Reality, LLC	7/31/2023
OPW-20141017-08	OPWR-20190118-01	Robert J. Klimitchek	7/31/2023
OPW-20141121-01	OPWR-20190719-19	Martin Luther Evangelical Lutheran Church	7/31/2023
OPW-20141121-02	OPWR-20190719-05	Gordon Ranch and Gordon Equities, Inc.	7/31/2023
OPW-20141121-03	OPWR-20190719-06	Gordon Ranch and Gordon	

Equities, Inc.	7/31/2023		
OPW-20150116-01	OPWR-20190719- 14	Leslie E. Zeplin	7/31/2023
OPW-20150116-02	OPWR-20190719- 15	Leslie E. Zeplin	7/31/2023
OPW-20150116-03	OPWR-20190719- 10	Millennium Estate Management LLC	7/31/2023
OPW-20150116-04	OPWR-20190719- 17	LuRaq's Ornelas, Inc.	7/31/2023
OPW-20150220-02	OPWR-20190719- 07	Edward J. Ganem	7/31/2023
OPW-20150220-04	OPWR-20190719- 16	Vicstex Properties,LLC	7/31/2023
OPW-20150220-05	OPWR-20190719- 11	MG Real Properties, LTD	7/31/2023
OPW-20150417-04	OPWR-20190719- 04	Christ The King Lutheran Church	7/31/2023
OPW-20150515-01	OPWR-20190719- 02	S C Real Estate Investments, LLC	7/31/2023
OPW-20150515-05	OPWR-20190913- 01	Lauger Family Enterprises,	7/31/2023
OPW-20150515-10	OPWR-20190719- 12	Jesse D. Hunt	7/31/2023
OPW-20150619-02	OPWR-20190719- 08	Valentin Perez	7/31/2023
OPW-20150619-03	OPWR-20190719- 20	Six Sixteen, LLC.	7/31/2023

OPW-20150717-03	OPWR-20190913-02	Millennium Estate Management, LLC	7/31/2023
OPW-20150918-02	OPWR-20190719-21	HELENA Agri-Enterprises, LLC	7/31/2023
OPW-20160708-02		Millennium Estate Management, LLC	7/31/2023
OPW-20180914-03		Vulcan Construction Materials, LLC	7/31/2023
OPW-20181019-01		WTF40 Properties, LLC	7/31/2023
OPW-20181019-04		Star R Texas Properties	7/31/2023
OPW-20190215-03		Timothy S. Rampey	7/31/2023
OPW-20190215-04		Mission Partners	7/31/2023
OPW-20190215-05		K&K Group, LLC	7/31/2023
OPW-20190215-06		K&K Group, LLC	7/31/2023
OPW-20190215-07		Vast Properties, LLC	7/31/2023
OPW-20190215-08		Millennium Estate Management, LLC	7/31/2023
OPW-20190215-09		Arnold Rios	7/31/2023
OPW-20190315-01		Citizen Hospital	7/31/2023
OPW-20190422-01		Mark James	7/31/2023
OPW-20190426-01		John Goldman	7/31/2023
OPW-20190426-02		John Goldman	7/31/2023
OPW-20190513-01		Rafael Resendez and Veronica Resendez	7/31/2023
OPW-20190513-04		James R. Cook	7/31/2023

OPW-20190527-02	Martin D. Koehne	7/31/2023
OPW-20190603-01	Falcon Lease Operating Co.	7/31/2023
OPW-20190719-22	Kyle Ranch, LLC.	7/31/2023

If administratively complete applications are submitted by the permittees prior to the permit expiration date (July 31, 2023), the associated permitting request cases will be presented to the board for consideration at the meeting scheduled for October 20, 2023.

As of July 19, 2023, staff had received administratively complete application seeking the renewal of production permit scheduled to expire in July 2023:

- 1. PRC-20230719-01 ARP-20230718-01 Christ the King Lutheran Church Pending
- 2. PRC-20230719-02 ARP-20230622-01- Vulcan Materials Company Pending
- 3. <u>PRC-20230719-03 ARP-20230314-01 Daryl Smith Falcon Lease Operating Pending</u>

The submitted production permit renewal applications are administratively complete and satisfy the requirements related to production permit renewal established by RULE 4.4: GENERAL PROCEDURES RELATED TO RENEWAL AND AMENDMENT OF PERMITS of the rules of the District.

Management Recommendation: move to authorize the general manager to issue production permit renewals for the permits associated with the following renewal requests in accordance with the Rules of the District:

- 1. PRC-20230719-01 ARP-20230718-01 Christ the King Lutheran Church Pending
- 2. PRC-20230719-02 ARP-20230622-01- Vulcan Materials Company Pending
- 3. PRC-20230719-03 ARP-20230314-01 Daryl Smith Falcon Lease Operating Pending

Item 3.3 - Deep-Saline Production Permit Monitoring

Previous Consideration by the Board: MFC-20230421-3.4 - Deep-Saline Production

Permit Monitoring.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.03 - Permit Processing for FY2023 (MG1:O1,2) - Active.

Management Discussion: on May 10, 2023, staff notified Dr. Young of Intera of its authorization for him to to develop a memorandum by May 19, 2023, for the purposes of identifying any inappropriate or unnecessary monitoring requirements for safeguarding the groundwater resources within Victoria County and identifying opportunities for cooperation (e.g., cost-sharing and cooperative arrangements regarding monitoring activities) between VCGCD and POV, if any, that align with the goals and objectives of the district by conducting:

- 1. a review the monitoring requirements established within the Rules of the District related to Deep-Saline Production Permits, and
- 2. a review of the recommendation developed by you in the report related to improving the monitoring network dated November 2022.

Management Recommendation: none.

Item 3.4 - Enforcement Hearing re ECV-20230424-02 - Keep Bloomington Beautiful - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: N/A.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: <u>PRJ-20233100.06 - Manage Enforcement Cases related to Permitting Violations for FY2023 (MG1:O2) - Active.</u>

Management Discussion: on April 21, 2023, the Board passed a motion to:

- find that **Keep Bloomington Beautiful** violated RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPTUSE WELLS of the Rules of the District related to well **GW-000720** unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty for the violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation if **Keep Bloomington Beautiful** consents to the following conditions:
 - 1. acknowledges the violation by June 30, 2023;
 - 2. pays a settlement fee of \$0.00 by June 30, 2023; and
 - 3. submits a administratively complete groundwater production report for calendar year 2022 by June 30, 2023.

In response to the action taken by the Board, staff recorded violation ECV-20230424-02

On May 2, 2023, staff attempted to provide notice of violation ECV-20230424-02 to Keep Bloomington Beautiful by certified mail (CMRRR 7021 0350 0000 2790 7614). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027907614%2C&tABt=false

On June 1, 2023, staff attempted to provide notice of violation ECV-20230424-02 to Keep Bloomington Beautiful by certified mail (CMRRR 7021 0350 0000 2790 7669). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027907669%2C

On July 6, 2023, the staff attempted to provide notice of this enforcement hearing and intent to seek authorization to pursue enforcement of the rules by filing a civil suit against Keep Bloomington Beautiful at the next regularly scheduled meeting of the board of directors to Keep Bloomington Beautiful by certified mail (CMRRR 7021 0350 0000 2790 9205). See: https://tools.usps.com/go/TrackConfirmAction?

<u>tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027909205%2C</u> See: <u>Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-02 - Keep Bloomington</u>
Beautiful

On July 14, 2023, Mr. Allison, Legal Counsel for the District, provided a draft enforcement order regarding this matter. If adopted, the order would record the finds of the board including:

- 1. impose penalties established by the Board,
- 2. cancel any permits associated with the subject well,
- 3. prohibit production from the subject well until a production permit were reinstated,
- 4. order staff to seal the subject well to prevent further production, and
- 5. instruct Legal Counsel to file suit if necessary to enforce the order.

Victoria GCD - Order of Enforcement - ECV-20230424-02.pdf

3.4.1 Victoria GCD - Order of Enforce... 55 kB

Management Recommendation: move to open and record the enforcement hearing.

Management Recommendation: move to cease the recording and close the enforcement hearing after accepting public comments or comments from the alleged violator.

Item 3.5 - Enforcement Hearing re ECV-20230424-04 - Freedom Ventures of Victoria LLC - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: N/A.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.06 - Manage Enforcement Cases related to Permitting Violations for FY2023 (MG1:O2) - Active.

Management Discussion: on April 21, 2023, the Board passed a motion to:

- 1. find that **Freedom Ventures of Victoria LLC.** violated RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPTUSE WELLS of the Rules of the District related to well **NW-000824** unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty for the violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation if **Freedom Ventures of Victoria LLC.** consents to the following conditions:
 - 1. acknowledges the violation by June 30, 2023;
 - 2. pays a settlement fee of \$0.00 by June 30, 2023; and
 - 3. submits a administratively complete groundwater production report for calendar year 2022 by June 30, 2023.

In response to the action taken by the Board, staff recorded violation <u>ECV-20230424-04</u>.

On May 2, 2023, staff attempted to provide notice of violation ECV-20230424-04 to Freedom Ventures of Victoria LLC. by certified mail (CMRRR 7021 0350 0000 2790 8000). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027908000%2C&tABt=true

On June 1, 2023, staff attempted to provide notice of violation ECV-20230424-04 to Freedom Ventures of Victoria LLC. by certified mail (CMRRR 7021 0350 0000 2790 7645). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027907645%2C

On July 6, 2023, the staff attempted to provide notice of this enforcement hearing and intent to seek authorization to pursue enforcement of the rules by filing a civil suit against Freedom Ventures of Victoria LLC. at the next regularly scheduled meeting of the board of directors to Freedom Ventures of Victoria LLC. by certified mail (CMRRR 7021)

0350 0000 2790 9212). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027909212%2C
See: Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-04 - Freedom Ventures of Victoria LLC.
Victoria LLC.

On July 14, 2023, Mr. Allison, Legal Counsel for the District, provided a draft enforcement order regarding this matter. If adopted, the order would record the finds of the board including:

- 1. impose penalties established by the Board,
- 2. cancel any permits associated with the subject well,
- 3. prohibit production from the subject well until a production permit were reinstated,
- 4. order staff to seal the subject well to prevent further production, and
- 5. instruct Legal Counsel to file suit if necessary to enforce the order.

Victoria GCD - Order of Enforcement - ECV-20230424-04.pdf

3.5.1 Victoria GCD - Order of Enforce... 54 kB

Management Recommendation: move to open and record the enforcement hearing.

Management Recommendation: move to cease the recording and close the enforcement hearing after accepting public comments or comments from the alleged violator.

Item 3.6 - Enforcement Hearing re ECV-20230424-10 - The Dam Company LLC. -Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: N/A.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.06 - Manage Enforcement Cases related to Permitting

<u>Violations for FY2023 (MG1:O2) - Active.</u>

Management Discussion: on April 21, 2023, the Board passed a motion to:

- find that The Dam Company LLC. violated RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPTUSE WELLS of the Rules of the District related to well GW-000557 unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$250.00** penalty for the violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation if **The Dam Company LLC.** consents to the following conditions:
 - 1. acknowledges the violation by June 30, 2023;
 - 2. pays a settlement fee of \$20.00 by June 30, 2023; and
 - 3. submits a administratively complete groundwater production report for calendar year 2022 by June 30, 2023.

In response to the action taken by the Board, staff recorded violation $\underline{\text{ECV-}20230424-}$ 10

On May 2, 2023, staff attempted to provide notice of violation ECV-20230424-10 to The Dam Company LLC. by certified mail (CMRRR 7021 0350 0000 2790 7966). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027907966%2C&tABt=true

On June 1, 2023, staff attempted to provide notice of violation ECV-20230424-10 to The Dam Company LLC. by certified mail (CMRRR 7021 0350 0000 2790 8949). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027908949%2C

On July 6, 2023, the staff attempted to provide notice of this enforcement hearing and intent to seek authorization to pursue enforcement of the rules by filing a civil suit

against Roywell Services Inc. at the next regularly scheduled meeting of the board of directors to Roywell Services Inc. by certified mail (CMRRR 7021 0350 0000 2790 9229). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027909229%2C See: Public
Notice - 20230721 - Enforcement Hearing - ECV-20230424-10 - The Dam Company LLC.

On July 14, 2023, Mr. Allison, Legal Counsel for the District, provided a draft enforcement order regarding this matter. If adopted, the order would record the finds of the board including:

- 1. impose penalties established by the Board,
- 2. cancel any permits associated with the subject well,
- 3. prohibit production from the subject well until a production permit were reinstated,
- 4. order staff to seal the subject well to prevent further production, and
- 5. instruct Legal Counsel to file suit if necessary to enforce the order.

Victoria GCD - Order of Enforcement - ECV-20230424-10.pdf

♣ 3.6.1 Victoria GCD - Order of Enforce... 54 kB

Management Recommendation: move to open and record the enforcement hearing.

Management Recommendation: move to cease the recording and close the enforcement hearing after accepting public comments or comments from the alleged violator.

Item 3.7 - Enforcement Hearing re ECV-20230424-12 - Bloomington ISD - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: N/A.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: <u>PRJ-20233100.06 - Manage Enforcement Cases related to Permitting Violations for FY2023 (MG1:O2) - Active.</u>

Management Discussion: on April 21, 2023, the Board passed a motion to:

- find that Bloomington ISD violated RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPTUSE WELLS of the Rules of the District related to well GW-000768, GW-000773, NW-000332 unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$250.00** penalty for the violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation if **Bloomington ISD** consents to the following conditions:
 - 1. acknowledges the violation by June 30, 2023;
 - 2. pays a settlement fee of **\$20.00** by June 30, 2023; and
 - 3. submits a administratively complete groundwater production report for calendar year 2022 by June 30, 2023.

In response to the action taken by the Board, staff recorded violation ECV-20230424-12

On May 2, 2023, staff attempted to provide notice of violation ECV-20230424-12 to Bloomington ISD by certified mail (CMRRR 7021 0350 0000 2790 7942). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027907942%2C&tABt=true

On June 1, 2023, staff attempted to provide notice of violation ECV-20230424-12 to Bloomington ISD by certified mail (CMRRR 7021 0350 0000 2790 8956). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027908956%2C

On July 5, 2023, the staff attempted to provide notice of this enforcement hearing and intent to seek authorization to pursue enforcement of the rules by filing a civil suit against Bloomington IDS at the next regularly scheduled meeting of the board of directors to Bloomington ISD by certified mail (CMRRR 7021 0350 0000 2790 9236). See: https://tools.usps.com/go/TrackConfirmAction?

<u>tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027909236%2C</u> See: <u>Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-12 - Bloomington ISD</u>

On July 14, 2023, Mr. Allison, Legal Counsel for the District, provided a draft enforcement order regarding this matter. If adopted, the order would record the finds of the board including:

- 1. cancel any permits associated with the subject well,
- 2. prohibit production from the subject well until a production permit were reinstated,
- 3. order staff to seal the subject well to prevent further production, and
- 4. instruct Legal Counsel to file suit if necessary to enforce the order.

Victoria GCD - Order of Enforcement - ECV-20230424-12.pdf

On July 18, 2023, Bloomington ISD acknowledged the violation, paid the settlement fee of **\$20.00**; and submitted administratively complete groundwater production reports for calendar year 2022.

VCGCD - GPR - ACK - Settlement Fee - Bloomington ISD.pdf

Management Recommendation: move to open and record the enforcement hearing.

Management Recommendation: move to cease the recording and close the enforcement hearing after accepting public comments or comments from the alleged violator.

Management Recommendation: move to designate enforcement case ECV-20230424-12 resolved.

Item 3.8 - Enforcement Hearing re ECV-20230424-13 - Rebecca L. Schroeder Muschalek - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: N/A.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.06 - Manage Enforcement Cases related to Permitting

Violations for FY2023 (MG1:O2) - Active.

Management Discussion: on April 21, 2023, the Board passed a motion to:

- find that Rebecca L. Schroeder Muschalek violated RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPTUSE WELLS of the Rules of the District related to well GW-000563 unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$250.00** penalty for the violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation if **Rebecca L. Schroeder Muschalek** consents to the following conditions:
 - 1. acknowledges the violation by June 30, 2023;
 - 2. pays a settlement fee of **\$20.00** by June 30, 2023; and
 - 3. submits a administratively complete groundwater production report for calendar year 2022 by June 30, 2023.

In response to the action taken by the Board, staff recorded violation <u>ECV-20230424-13</u>

On May 2, 2023, staff attempted to provide notice of violation ECV-20230424-13 to Rebecca L. Schroeder Muschalek by certified mail (CMRRR 7021 0350 0000 2790 7935). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tlc=2&text28777=&tlabels=70210350000027907935%2C&tABt=true

On June 1, 2023, staff attempted to provide notice of violation ECV-20230424-13 to Rebecca L. Schroeder Muschalek by certified mail (CMRRR 7021 0350 0000 2790 8963). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tlc=2&text28777=&tlabels=70210350000027908963%2C

On July 6, 2023, the staff attempted to provide notice of this enforcement hearing and intent to seek authorization to pursue enforcement of the rules by filing a civil suit against Rebecca L. Schroeder Muschalek at the next regularly scheduled meeting of the board of directors to Rebecca L. Schroeder Muschalek by certified mail (CMRRR 7021 0350 0000 2790 9182). See: https://tools.usps.com/go/TrackConfirmAction? tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027909182%2C See: Public Notice - 20230721 - Enforcement Hearing - ECV-20230424-13 - Muschalek Rebecca L. Schroeder

On July 14, 2023, Mr. Allison, Legal Counsel for the District, provided a draft enforcement order regarding this matter. If adopted, the order would record the finds of the board including:

- 1. impose penalties established by the Board,
- 2. cancel any permits associated with the subject well,
- 3. prohibit production from the subject well until a production permit were reinstated,
- 4. order staff to seal the subject well to prevent further production, and
- 5. instruct Legal Counsel to file suit if necessary to enforce the order.

Victoria GCD - Order of Enforcement - ECV-20230424-13.pdf

3.8.1 Victoria GCD - Order of Enforce... 55 kB

Management Recommendation: move to open and record the enforcement hearing.

Management Recommendation: move to cease the recording and close the enforcement hearing after accepting public comments or comments from the alleged violator.

Item 3.9 - Enforcement Hearing re ECV-20230424-14 - VISD Mission Valley Elementary - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: N/A.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects: PRJ-20233100.06 - Manage Enforcement Cases related to Permitting

Violations for FY2023 (MG1:O2) - Active.

Management Discussion: on April 21, 2023, the Board passed a motion to:

- find that VISD Mission Valley Elementary violated RULE 4.2: REPORTING REQUIREMENT RELATED TO NON-EXEMPTUSE WELLS of the Rules of the District related to well GW-000693 unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$250.00** penalty for the violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation if **VISD Mission Valley Elementary** consents to the following conditions:
 - 1. acknowledges the violation by June 30, 2023;
 - 2. pays a settlement fee of **\$20.00** by June 30, 2023; and
 - 3. submits a administratively complete groundwater production report for calendar year 2022 by June 30, 2023.

In response to the action taken by the Board, staff recorded violation ECV-20230424-14

On May 2, 2023, staff attempted to provide notice of violation ECV-20230424-14 to VISD Mission Valley Elementary by certified mail (CMRRR 7021 0350 0000 2790 8055). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027908055%2C&tABt=true

On May 23, 2023, Mission Valley ISD provided the following response to the district regarding the 1st NOV Letter for violation ECV-20230424-14.

VCGCD - GPR-CY2022 - GW-000693 - Mission Valley Elementary School.pdf

≯ 3.9.1 VCGCD - GPR-CY2022 - GW-00... 530 kB

On June 1, 2023, staff attempted to provide notice of violation ECV-20230424-14 to VISD Mission Valley Elementary by certified mail (CMRRR 7021 0350 0000 2790 8970). See: https://tools.usps.com/go/TrackConfirmAction?
tRef=fullpage&tLc=2&text28777=&tLabels=70210350000027908970%2C

On July 6, 2023, the staff attempted to provide notice of this enforcement hearing and intent to seek authorization to pursue enforcement of the rules by filing a civil suit against VISD Mission Valley Elementary at the next regularly scheduled meeting of the board of directors to VISD Mission Valley Elementary by certified mail (CMRRR 7021 0350 0000 2790 9250). See: https://tools.usps.com/go/TrackConfirmAction?
<a href="mailto:tenforcement-tenforc

On July 13, 2023, Mr. Dan Davidson of VISD provided the following response to the district regarding the notice of need to file suit Letter for violation ECV-20230424-14. VCGCD - ECV-20230424-14 - ACK - Settlement Fee - Receipt - VISD Mission Valley Elementary School.pdf

3.9.2 VCGCD - ECV-20230424-14 - A... 371 kB

On July 14, 2023, Mr. Allison, Legal Counsel for the District, provided a draft enforcement order regarding this matter. If adopted, the order would record the finds of the board including:

- 1. cancel any permits associated with the subject well,
- 2. prohibit production from the subject well until a production permit were reinstated.
- 3. order staff to seal the subject well to prevent further production, and

4. instruct Legal Counsel to file suit if necessary to enforce the order.

Victoria GCD - Order of Enforcement - ECV-20230424-14.pdf

≯ 3.9.3 Victoria GCD - Order of Enforce... 53 kB

Management Recommendation: move to open and record the enforcement hearing.

Management Recommendation: move to cease the recording and close the enforcement hearing after accepting public comments or comments from the alleged violator.

Management Recommendation: move to designate enforcement case ECV-20230424-14 resolved.

Item 3.10 - Investigation INV-20221012.1537 related to Failures to Obtain Production Permits

Previous Consideration by the Board: ___NOTELINK___
Related Programs: PRG-3000 - Groundwater Management.
Related Projects: ___NOTELINK___

Management Discussion: on October 12, 2022, staff initiated an investigation to gather information regarding active utilities within Victoria County that obtain water from groundwater-based public water systems that do not have valid groundwater production permits issued by the District.

As of <u>July 18, 2023</u>, staff had an open investigation related to groundwater management associated with 16 entities that had not submitted administratively complete permitting applications. The entities are:

- 1. Brentwood Subdivision
- 2. Victoria County WCID 2
- 3. Devereux Foundation
- 4. Linden Hill Motel
- 5. Nursery ISD Elementary School
- 6. VISD Mission Valley Elementary
- 7. Coleto Water
- 8. Arenosa Creek Estates
- 9. 7-Eleven Stores 36525
- 10. 7-Eleven Store 36551H
- 11. H2O Systems Plus
- 12. North Victoria Utilities
- 13. Patriot RV Park
- 14. Dollar General Store 16658
- 15. The Barn
- 16. Smitty's Foodmart

See: INV-20221012.1537 - Failure to Obtain a Production Permit - Active.

The relevant provisions of the rules of the district associated with the investigations are:

- RULE 3.1: GENERAL POLICIES RELATED TO REGISTRATION OF WELLS, WELL FIELDS, AND WELL SYSTEMS
 - 3. The well owner or authorized agent of a grandfathered non-exempt-use well within the boundary of the district shall apply for the registration of the grandfathered non-exempt-use well prior to operating the subject well for non-exempt use.
- RULE 4.1: GENERAL POLICIES RELATED TO PERMITS
 - 15. No person shall operate a well to produce groundwater to be used for any purpose other than those uses defined as exempt use prior to obtaining a production permit from the district unless the subject well satisfies the definition of an original exempt-use grandfathered well or an original exempt-use non-grandfathered well.
- RULE 11.2: GENERAL POLICIES RELATED VIOLATIONS
 - 5. Any person that produces groundwater from a well for non-exempt uses in any amount without a valid production permit authorizing the groundwater

production violates the rules of the district.

- 6. Any person that produces groundwater from a well for non-exempt uses for any purpose of use not authorized by production permits associated with well violates the rules of the district.
- 10. Any person that engages in an activity that requires a permit from the district under the rules of the district prior to receiving such permit violates the rules of the district.

In each instance, staff have attempted to contact representatives of the entities to notify the entity of the permitting requirements of the District and attempt to assist the entities with submitting production permit applications since January 2023.

Management Recommendation: move to:

- find that the **Brentwood Subdivision** violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by
 the **Brentwood Subdivision** used to produce groundwater for public water
 system uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **Brentwood Subdivision** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **Brentwood Subdivision** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

find that Victoria County WCID 2 violated RULE 4.1: GENERAL POLICIES RELATED
TO PERMITS of the Rules of the District related to water well(s) owned by Victoria
County WCID 2 used to produce groundwater for public water system uses unless
evidence to the contrary or evidence of relevant extenuating circumstances is
submitted to the District:

- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by **Victoria County WCID 2** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if **Victoria County WCID 2** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the **Devereux Foundation** violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by
 the **Devereux Foundation** used to produce groundwater for public water system
 uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **Devereux Foundation** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **Devereux Foundation** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the **Linden Hill Motel** violated RULE 4.1: GENERAL POLICIES RELATED TO
 PERMITS of the Rules of the District related to water well(s) owned by the **Linden**Hill Motel used to produce groundwater for public water system uses unless
 evidence to the contrary or evidence of relevant extenuating circumstances is
 submitted to the District:
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;

- 3. set a **\$100.00** penalty to be paid by the **Linden Hill Motel** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **Linden Hill Motel** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that Nursery ISD Elementary School violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by
 Nursery ISD Elementary School used to produce groundwater for public water
 system uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by **Nursery ISD Elementary School** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if **Nursery ISD Elementary School** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- 1. find that the **VISD Mission Valley Elementary School** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **VISD Mission Valley Elementary School** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **VISD Mission Valley Elementary School** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and

- 4. offer to settle the violation without payment of the penalties if the **VISD Mission Valley Elementary School** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the **Coleto Water** violated RULE 4.1: GENERAL POLICIES RELATED TO
 PERMITS of the Rules of the District related to water well(s) owned by the **Coleto**Water used to produce groundwater for public water system uses unless evidence
 to the contrary or evidence of relevant extenuating circumstances is submitted to
 the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **Coleto Water** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **Coleto Water** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that Arenosa Creek Estates violated RULE 4.1: GENERAL POLICIES RELATED
 TO PERMITS of the Rules of the District related to water well(s) owned by Arenosa
 Creek Estates used to produce groundwater for public water system uses unless
 evidence to the contrary or evidence of relevant extenuating circumstances is
 submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by **Arenosa Creek Estates** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if **Arenosa Creek Estates** consents to the following conditions:

- 1. acknowledges the violation by September 30, 2023;
- 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
- 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the 7-Eleven Store 36525 violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by
 the 7-Eleven Store 36525 used to produce groundwater for public water system
 uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **7-Eleven Store 36525** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **7-Eleven Store 36525** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the 7-Eleven Store 36551H violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by
 the 7-Eleven Store 36551H used to produce groundwater for public water system
 uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District:
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **7-Eleven Store 36551H** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **7-Eleven Store 36551H** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and

3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that H2O Systems Plus violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by H2O Systems Plus used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation:
- 3. set a **\$100.00** penalty to be paid by **H2O Systems Plus** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if **H2O Systems Plus** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the North Victoria Utilities violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by
 the North Victoria Utilities used to produce groundwater for public water system
 uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation:
- 3. set a **\$100.00** penalty to be paid by the **North Victoria Utilities** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **North Victoria Utilities** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the **Patriot RV Park** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **Patriot RV Park** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District:
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **Patriot RV Park** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **Patriot RV Park** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that **Dollar General Store 16658** violated RULE 4.1: GENERAL POLICIES
 RELATED TO PERMITS of the Rules of the District related to water well(s) owned by **Dollar General Store 16658** used to produce groundwater for public water
 system uses unless evidence to the contrary or evidence of relevant extenuating
 circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by **Dollar General Store 16658** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if **Dollar General Store 16658** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- 1. find that the **The Barn** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **The Barn** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation;
- 3. set a **\$100.00** penalty to be paid by the **The Barn** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the **The Barn** consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of \$0.00 by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

Management Recommendation: move to:

- find that the Smitty's Foodmart violated RULE 4.1: GENERAL POLICIES RELATED
 TO PERMITS of the Rules of the District related to water well(s) owned by the
 Smitty's Foodmart used to produce groundwater for public water system uses
 unless evidence to the contrary or evidence of relevant extenuating circumstances
 is submitted to the District;
- 2. authorize the General Manager to initiate an enforcement case regarding the violation:
- 3. set a **\$100.00** penalty to be paid by the **Smitty's Foodmart** for each violation per RULE 11.10: PENALTIES of the Rules of the District; and
- 4. offer to settle the violation without payment of the penalties if the Smitty's Foodmart consents to the following conditions:
 - 1. acknowledges the violation by September 30, 2023;
 - 2. pays a settlement fee of **\$0.00** by September 30, 2023; and
 - 3. submits a administratively complete production permit application to the District by September 30, 2023.

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Item 4.0 - Report regarding Groundwater Protection

Previous Consideration by the Board: MFC-20230421-4.0 - Report regarding Groundwater Protection.

Related Programs: PRG-3000 - Groundwater Management.

Related Projects:

- 1. PRJ-20236100.01 Well Inspections for FY2023 (MG2:O1) Active;
- 2. <u>PRJ-20236100.02 Manage Investigations related to Groundwater Protection for FY2023 (MG2:O1) Active;</u>
- 3. PRJ-20236100.03 Observation of Casing Placement for FY2023 (MG2:O1) Active.

Management Discussion: as of <u>July 18, 2023</u>, staff had recorded <u>46</u> well inspections since <u>October 1, 2022</u>. Well inspections are scheduled to be completed in connection with <u>PRJ-20236100.01 - Well Inspections for FY2023 (MG2:O1) - Active</u>.

As of <u>July 18, 2023</u>, staff had <u>2</u> active investigations regarding potential contamination of groundwater:

- 1. <u>INV-20180730.0800 Potential Contamination of Groundwater on FM 236 and Weber Rd Active</u>;
- 2. <u>INV-20220328.0813 Potential Contamination of Groundwater at Smitty's Food</u> Mart Inez Active.

Management Recommendation: none.

Item 5.0 - Report regarding Groundwater Monitoring

Previous Consideration by the Board: MFC-20230421-5.0 - Report regarding Groundwater Monitoring.

Related Programs: <u>Program - PRG-4000 - Groundwater Monitoring</u>.

Related Projects:

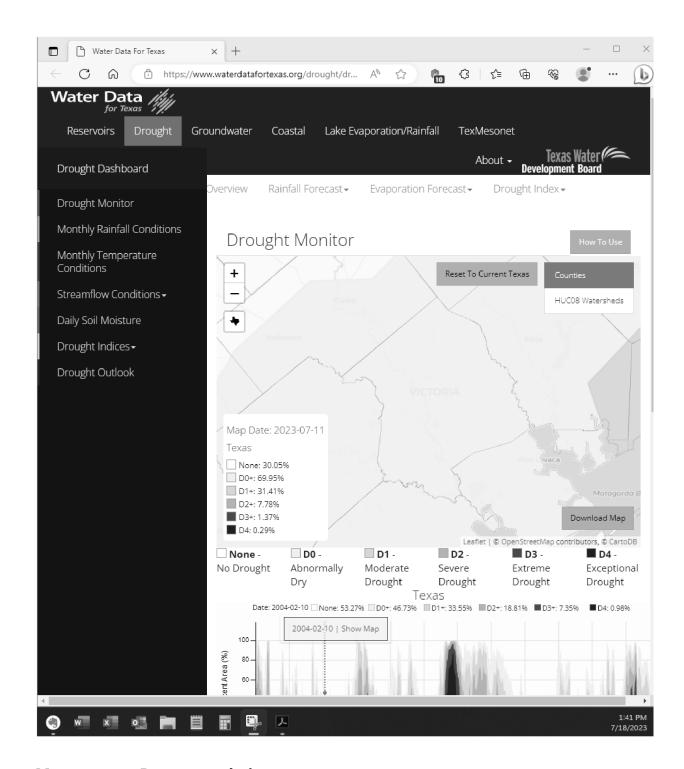
- 1. PRJ-20234100.01 Monitor Drought Conditions for FY2023 (MG5:O1) Active;
- 2. PRJ-20234100.02 Synoptic Aquifer Monitoring for FY2023 (MG4:O1) (MG7:O1) Active;
- 3. <u>PRJ-20234100.03 Continuous Water Level Monitoring for FY2023 (MG7:O1) Active</u>;
- 4. PRJ-20234100.04 Baseline Water Quality Aquifer Monitoring for FY2023 (MG4:O1) Active;
- PRJ-20234100.05 Ad-Hoc Baseline Water Quality Sampling for FY2023 (MG4:O1)
 Active;
- 6. PRJ-20234100.06 Annual Water Level Assessment for FY2023 (MG7:O2) Active;
- 7. PRJ-20234100.07 Annual Water Quality Assessment for FY2023 (MG4:O1) Active;
- 8. PRJ-20234100.08 Synoptic Aquifer Monitoring for PVGCD for FY2023 (MG4:O1) (MG7:O1) Active;
- 9. <u>PRJ-20234100.09 Baseline Water Level Monitoring at Reineke Road for FY2023</u> (MG7:O1) Active;
- 10. <u>PRJ-20234200.01 Monitoring Network Assessment and Improvement Project for FY2023 (MG7:O1) Active.</u>

Management Discussion: according to the National Integrated Drought Information System, the U.S. Drought Monitor (USDM) is updated each Thursday to show the location and intensity of drought across the country using a five-category system, from Abnormally Dry (D0) conditions to Exceptional Drought (D4). The USDM is a joint effort of the National Drought Mitigation Center, USDA, and NOAA.

The U.S. Drought Monitor (https://www.drought.gov/states/texas/county/victoria) indicates that 100% of Victoria County was experiencing drought as of July 18, 2023.

Drought condition information related to the district and the surrounding region of Texas collected from the Water Data for Texas website (https://www.waterdatafortexas.org/drought/) indicates that the entire area of Victoria County is experiencing abnormally dry conditions as of July 18, 2023.

VCGCD - Water Data of Texas - Drought Monitor Map - 20230718.png



Management Recommendation: none.

Item 5.1 - Groundwater Level Measurements for Calendar Year 2022

Previous Consideration by the Board: MFC-20211015-5.3 - Summary of Groundwater Monitoring Measurements.

Related Programs: <u>Program - PRG-4000 - Groundwater Monitoring</u>.

Related Projects:

- 1. PRJ-20234100.02 Synoptic Aquifer Monitoring for FY2023 (MG4:O1) (MG7:O1) Active;
- 2. PRJ-20234100.06 Annual Water Level Assessment for FY2023 (MG7:O2) Active.

Management Discussion: staff have collected water level measurements from 45 wells during year 2022. The chart below compare the water levels by well over time.

							Change from Year 2022 to:	
Well ID / Measurement Year	2000	2018	2019	2020	2021	2022	Year 2021	Year 2000
NW-000426		128.2	127.1	127.7	128.4	129.7	1.3	
GW-000426						128.9		
GW-000339		92.2	95.2	95.7	94.5	94.7	0.2	
GW-000494		92.0	92.1	98.6	102.0	92.7	-9.3	
GW-000588		85.7	87.9	87.0	89.4	89.5	0.2	
GW-001022				87.3	89.3	88.0	-1.3	
GW-000159		79.0	76.9	78.7	75.9	78.6	2.7	
GW-000614	86.7	79.6	78.5	76.8	74.4	74.4	0.1	-12.3
GW-001016					72.0	72.2	0.1	
GW-000552		61.3	56.8	62.4	63.3	62.3	-1.0	
GW-000735		60.6		64.8	61.7	61.9	0.2	
GW-000587		62.6	59.9	63.1	63.3	61.8	-1.5	
GW-000366		57.0	56.6	58.2	56.5	58.3	1.8	
GW-000047		60.1	55.6		56.0	53.9	-2.1	
GW-000611		53.6	51.9	53.3		52.6		
GW-000271		54.9	58.2	50.9	53.5	52.2	-1.3	
GW-000577		54.0	50.9	52.7	53.7	51.8		

GW-000607		51.0	58.9	57.6	49.9	48.6	-1.4	
GW-000595		49.2	47.9	51.5	49.4	48.2	-1.2	
GW-000601		34.0	31.4	40.0	46.0	46.1	0.1	
GW-000578		46.9	45.2	46.4	46.6	45.0	-1.6	
GW-000608		44.9	44.6	45.0	45.0	44.8	-0.2	
NW-000779		48.0	44.6	40.4	44.7	44.4		
GW-000779						43.8		
GW-000602		40.4		48.5	45.5	42.8	-2.7	
GW-000590		43.4	43.5	43.9	44.5	42.4	-2.1	
GW-000021		43.4	42.1	45.2	43.7	42.2	-1.5	
GW-000562		42.3	42.6	42.6	41.9	41.7	-0.2	
GW-000492		40.9	40.9	42.0	41.6	40.5		
GW-000215						38.5		
GW-000609		34.9	32.3	36.0	34.7	37.4	2.7	
GW-000687		36.2	34.5	35.7	36.7	36.0	-0.7	
GW-000767		34.4	34.2	34.6	34.0	32.8	-1.2	
GW-000489	32.8	32.5	34.1	33.2	33.0	32.1	-0.9	-0.7
GW-000377		31.1	30.5	27.2	22.5	29.2	6.8	
GW-000311		31.9	28.3	29.0	28.4	27.5	-0.9	
GW-000989			27.2	18.5	28.0	27.3	-0.7	
GW-000227		27.1	18.2	23.4	27.4	27.3	-0.1	
GW-000510	30.0	21.9	20.1	26.4	24.0	24.6	0.6	-5.4

GW-000150	28.9	27.0	29.4	26.4	24.0	-2.4	
GW-000181	22.3	17.7	22.0	22.3	21.6	-0.7	
GW-000980	21.9	17.2	20.4	20.3	21.2	0.9	
GW-000102	22.1	21.1	22.0	20.9	19.9	-1.1	
GW-000589	46.8	44.8	47.1	45.9	9.0	-36.9	
GW-000583	6.0	3.6	4.6	4.3	2.2	-2.1	
Average:							-6.13

Generally, the depth to water in monitored wells has decreased from year 2021 to year 2022 by 1.5 feet and decreased from year 2000 to year 2022 by 6.13 feet.

Management Recommendation: none.

Item 5.2 - Groundwater Quality Measurements for Calendar Year 2022

Previous Consideration by the Board: MFC-20211015-5.3 - Summary of Groundwater Monitoring Measurements.

Related Programs: <u>Program - PRG-4000 - Groundwater Monitoring.</u> **Related Projects:**

- 1. PRJ-20234100.02 Synoptic Aquifer Monitoring for FY2023 (MG4:O1) (MG7:O1) Active;
- 2. PRJ-20234100.04 Baseline Water Quality Aquifer Monitoring for FY2023 (MG4:O1) Active;
- PRJ-20234100.05 Ad-Hoc Baseline Water Quality Sampling for FY2023 (MG4:O1)
 Active;
- 4. PRJ-20234100.07 Annual Water Quality Assessment for FY2023 (MG4:O1) Active.

Management Discussion: staff have collected water quality measurements from 23 wells during year 2022. The chart below compare the conductivity measurements by well over time.

	Conductivity Values (µmhos/cm)							
Well ID	Year 2022	Historic Maximu m	Historic Averag e	Change from Historic Maximum	Change from Historic Average			
GW-000608	3579	3947	3319	-368	260			
GW-000489	3190	3856	3856	-666	-666			
NW-000256	3054	2964	2881	91	173			
GW-001036	1253	1160	1160	93	93			
GW-000150	1136	7115	3244	-5980	-2108			
GW-000609	1098	1192	1143	-94	-44			
GW-001039	1062	933	933	129	129			
NW-000893	1062	0	0					
GW-001037	1049	1118	1118	-69	-69			
GW-000557	1031	0	0					
GW-001038	1010	751	751	259	259			
GW-000047	1010	1009	992	1	18			
GW-000159	971	1017	977	-46	-6			
GW-000016	957	0	0					
GW-000021	924	977	977	-53	-53			
GW-001046	895	0	0					
GW-001048	894	0	0					

GW-000377	893	1437	1324	-544	-431
GW-001032	849	804	804	45	45
GW-000687	832	858	849	-25	-17
GW-001022	775	765	765	10	10
GW-000158	731	894	800	-164	-69
GW-001040	725	0	0		
			Average:	-434	-146

Generally, the conductivity measurement (a measure of the mineralization of the water) in monitored wells has decreased in year 2022 compared to the historic maximum and historic average, -434 μ mhos/cm and -146 μ mhos/cm respectively, for those wells with measurements collected before year 2022.

Management Recommendation: none.

Item 5.3 - Wellntell Service for Continuous Aquifer Monitoring

Previous Consideration by the Board: N/A.

Related Programs: <u>Program - PRG-4000 - Groundwater Monitoring.</u>

Related Projects: PRJ-20234100.03 - Continuous Water Level Monitoring for FY2023

(MG7:O1) - Active;

Management Discussion: on June 21, 2023, staff participated in a virtual meeting with representatives of Wellntel (Dawna Urlakis, Director of Business Development and Charles Dunning) in connection with project <u>PRJ-20234100.03 - Continuous Water Level Monitoring for FY2023 (MG7:O1) - Active</u> for the purposes of learning more about products (water level sensor and telemetry equipment) and services (analytics

dashboard) offered by Wellntel. The Wellntel offerings could potentially improve the monitoring program of the district by 1) increasing the amount of data collected regarding water levels and water quality in terms of measurement frequency (continuous measurements versus synoptic/ad hoc measurements) with the use of the Wellntel Water Level Sensor, 2) increasing operational efficiency by reducing data processing labor and transportation costs associate with monitoring efforts (e.g., eliminate post-processing of sensor data, reducing travel cost to well sites, etc.), and 3) increasing access and use of monitoring data for assessing aquifer conditions and regulatory compliance with permitting. A two-year pilot project with 4 monitoring wells is estimated to cost \$23,500 in Year 1 and \$2,500 in Year 2 for a estimated total of \$26,000. Integration of 3rd party instruments would result in additional costs.

Wellntel Overview 2023.pdf

5.3.1Wellntel Overview 2023.pdf
3 MB

Wellntel Spec Sheet 2023.pdf

5.3.2 Wellntel Spec Sheet 2023.pdf
382 kB

Wellntel Introduction 2023 - TAndruss.pdf

♣ 5.3.3 Wellntel Introduction 2023 - TA... 4 MB

Wellntel - Texana-Victoria-Calhoun-Refugio Monitoring Network Cost Estimate.pdf

🍌 5.3..4 Wellntel - Texana-Victoria-Calh... 44 kB

Management Recommendation: move to authorize the general manager to budget for and execute a two-year pilot project in FY2024 with 4 monitoring wells within the district at a cost not to exceed \$35.000.00.

Item 5.4 - Intera Proposal for Update of Water Level Assessment Report

Previous Consideration by the Board: MFC-20210903-5.1 - Intera Proposal re Groundwater Monitoring.

Related Programs: <u>Program - PRG-4000 - Groundwater Monitoring</u>.

Related Projects: PRJ-20234100.06 - Annual Water Level Assessment for FY2023

(MG7:O2) - Active.

Management Discussion: on July 14, 2023, Dr. Young of Intera submitted a proposal to Victoria County GCD to apply geostatistical techniques to interpret measured 2022 water level in Calhoun County GCD, Refugio GCD, Texana GCD and Victoria County GCD. The proposed work will expand the analysis of measured water levels performed by Young and others (2021) [Application of Geostatistical Techniques to Quantify Changes in Water Levels] and INTERA (2022) [memorandum :Application of Geostatistical Techniques to Interpret Measured 2021 Water Levels, dated June 29, 2022] to include measured water levels in 2022.

The cost for performing the completing the work is \$15,000. The project will be fixed priced. The presentations and the memorandum will be completed by December 4, 2023. The memorandum will be similar in its content and figures to the INTERA (2022) memorandum that provided an analysis of the 2021 water level data.

Intera Proposal_Update_water_levels_2022 - 20230714.pdf

5.4.1 Intera Proposal_Update_water_... 183 kB

The proposal will be presented to the boards of Refugio GCD, Victoria GCD, and Calhoun County GCD with a recommendation to approve the proposal and share in the costs equally at a fixed cost of \$3,750.00.

Management Recommendation: move to to approve the proposal and share in the costs equally at a fixed cost of \$3,750.00.

Item 6.0 - Report regarding Groundwater Conservation

Previous Consideration by the Board: MFC-20230421-6.0 - Report regarding

Groundwater Conservation

Related Programs: PRG-2000 - Groundwater Conservation.

Related Projects:

1. PRJ-20232100.01 - Promote Conservation for FY2023 (MG6:O1) - Active;

2. <u>PRJ-20232100.02 - Conservation Education and Teacher Professional Development for FY2023 (MG6:O1) - Active.</u>

Management Discussion: on April 21, 2023, the board authorized the expenditure of up to \$5,000.00 for sponsorship of field trips by 4th and 5th grade students from Victoria County to the Wetland Education Center located in the INVISTA Victoria Plant Wetland for the purposes of promoting water conservation.

On May 5, 2023, staff notified Victoria ISD, Bloomington ISD, Nursery ISD, and Industrial ISD of the sponsorship opportunity.

On May 23, 2023, staff notified Faith Academy 539, Nazareth Academy Catholic Schools, Northside Baptist School, Our Lady of Victory Catholic School, Trinity Episcopal School, and Victoria Christian School of the sponsorship opportunity.

On May 10, 2023, the District awarded a **\$1,000.00** sponsorship to Ms. Kaylee Armstrong of VISD for **141** 4th and 5th grade students from Schorlemmer Elementary to participate in a field trip to Invista Victoria Plant Wetlands on **September 7 and 8, 2023.**

On May 23, 2023, the District awarded a **\$1,000.00** sponsorship to Ms. Jennifer Wheeler of VISD for **75** 5th grade students from Smith STEM Academyto participate in a field trip to Invista Victoria Plant Wetlands on **September 14, 2023**.

On May 24, 2023, the District received an application requesting **\$337.50** sponsorship for **35** elementary students from **Nursery Elementary School** to participate in a field trip to Invista Victoria Plant Wetlands during **September 20, 2023**.

On June 1, 2023, the District awarded a **\$871.52** sponsorship to Ms. Brook Miller of VISD for 132 elementary students from **Torres Elementary School** to participate in a field trip to Invista Victoria Plant Wetlands on **September 28 and 29, 2023**.

Management Recommendation: none.

Item 6.1 - Proposal regarding Conservation and Teacher Professional Development

Previous Consideration by the Board: MFC-20230421-6.0 - Report regarding

Groundwater Conservation.

Related Programs: PRG-2000 - Groundwater Conservation.

Related Projects: PRJ-20232100.01 - Promote Conservation for FY2023 (MG6:O1) -

Active.

Management Discussion: on July 5, 2023, staff concluded efforts to revise the preliminary proposal submitted by Professors Teresa LeSage-Clements and Dmitri Sobolev on behalf of UHV for continuing the conservation promotion project complete in previous years. A final proposal was developed that includes cooperation between UHV, VISD, and the District. On July17, 2023, Mr. John Snyder of Wetland Educator with VISD expressed his support for the proposal.

The revised proposal seeks to extend and expand the cooperative efforts between the UHV, VISD, and the District to promote water conservation through a project to deliver professional development to teachers of middle school science classes and teachers of high school aquatic science and environmental systems classes. This proposal expands the professional development activities by 1) conducting a workshop at the Wetland Education Center located at the INVISTA Victoria Plant Wetland in Victoria County and 2) including a presentation by UHV staff on the application of Artificial Intelligence/Machine Learning to water resource management.

If implemented, the qualifying teachers would be recruited from with the boundary of the financially contributing partners to participate in workshops held on two days in the Summer of 2024 at multiple locations within Victoria County (i.e., INVISTA Victoria Plant Wetland, the Clements Ranch, and UVH Campus) designed to 1) increase awareness, knowledge, and technical skills related to the hydrologic cycle, water resources, risks to water resources including over-production and pollution, and 2) expand knowledge and skills that align with the related Texas Essential Knowledge and Skills (TEKS) for the purposes of promoting water conservation. Participating teachers would receive a \$500.00 stipend and continuing education credits for completing the workshops. The project would conclude with the submittal of a summary report of professional development provided during the workshops.

The total cost for the project is projected to at \$17,540. The proposal does not assign a cost to the valuable contributions of time to be made by Teresa LeSage-Clements of UHV, Dmitri Sobolev of UHV, John Snyder of VISD, Tim Andruss of VCGCD, or the administrative staff members of the cooperating entities. Furthermore, the proposal does not assign a cost to the valuable contributions made by the UHV, the City of Victoria, the VISD, the INVISTA Victoria Plant Wetland, or the Clements Ranch for providing access to facilities to be used during the workshops.

VCGCD - Proposal for the Cooperative Promotion of Water Conservation through Teacher Professional Development - UHV VCGCD VISD - Final.pdf

♣ 6.1.1 VCGCD - Proposal for the Coop... 183 kB

If the district(s) agrees to fund the project, management recommends that the districts use a teacher's participation in the UHV PD as a prerequisite to seeking sponsorship from the GCDs for the development and teaching of water conservation curriculum in their classrooms. The development and execution of curriculum, lesson plans, and possibly field trips would be a responsibility of those teachers, if any, sponsored by the GCDs, independent of UHV. Management believes the implementation of district-sponsored curriculum can serve to offset the negative consequences of eliminating the student camp component in the original UHV proposal.

If the project is approved, staff will seek cooperation and approval of cost sharing agreements with Calhoun County GCD, Refugio GCD, and Texana GCD.

Management Recommendation: move to authorize the general manager to budget for the project in Fiscal Year 2024 and take the necessary actions to implement the project after October 1, 2023.

Item 6.2 - Educational Display at UHV Science Building

Previous Consideration by the Board: N/A

Related Programs: PRG-2000 - Groundwater Conservation.

Related Projects: PRJ-20232100.01 - Promote Conservation for FY2023 (MG6:O1) -

Active.

Management Discussion: on July 5, 2023, staff discussed a potential opportunity for the District to sponsor an educational display at the UHV Science Building with Professors Teresa LeSage-Clements and Dmitri Sobolev as another method of promoting groundwater conservation. The discussion focused on past considerations by the District (circa 2014) to potentially fund a groundwater education station at the Children's Discovery Museum in Downtown Victoria. Although the project was never fully designed nor was funding approved for the project, the District was anticipating seeking authorization of up to \$10,000 for the project.

In light of the District's recent focus on promoting water conservation through elementary student field trips and past efforts to promote water conservation through the implementation of projects with UHV geared toward high school teachers and student, the sponsorship of an educational display at the UHV Science Building would expand the scope of the District's conservation efforts.

If the Board is interested in pursuing this opportunity, instructing staff to incorporate expenditures into the budget for FY2024 and develop a project proposal would be appropriate.

Management Recommendation: none.

Item 7.0 - Report regarding Groundwater Resource Planning

Previous Consideration by the Board: MFC-20230421-7.0 - Report regarding

Groundwater Resource Planning

Related Programs: Program - PRG-8000 - Groundwater Resource Planning.

Related Projects:

1. <u>PRJ-20230117.1524 - GMA 15 Joint Planning for 3rd Planning Cycle in FY2023</u> (MG7:O2) - Active;

2. <u>PRJ-20230117.1525 - Regional Water Planning Participation for FY2023 (MG3:O1) - Active.</u>

Management Discussion: the representatives of Region L met on May 4, 2023, to continue efforts to develop the 2026 Regional Water Plan. Interim meetings of the Population and Water Demands Workgroup have met to review demand projections within the region. The next meeting of Region L is scheduled for August 3, 2023.

The representatives of Management Area 15 met on July 13, 2023, to continue their joint planning efforts. The next meeting of GMA 15 is scheduled for October 12, 2023. See: MFC-20230721-7.1 - GMA 15 By-Laws, Cost Sharing Agreement, and RFP for Technical Services

Management Recommendation: none.

Item 7.1 - GMA 15 By-Laws, Cost Sharing Agreement, and RFP for Technical Services

Previous Consideration by the Board: MFC-20230421-7.0 - Report regarding Groundwater Resource Planning.

Related Programs: Program - PRG-8000 - Groundwater Resource Planning.

Related Projects: <u>PRJ-20230117.1524 - GMA 15 Joint Planning for 3rd Planning Cycle in FY2023 (MG7:O2) - Active.</u>

Management Discussion: on April 21, 2023, the board agreed to serve as the GMA 15 Administrator for the purposes of a) holding the GMA 15 Joint Planning Funds, b) soliciting proposals from qualified entities to provide technical services to GMA 15 to support the development and adoption of desired future conditions and associated explanatory report for the 4th Joint Planning Cycle, and c) negotiating terms of an agreement for consulting services from the preferred respondent(s) identified by the GMA-15 Committee Members.

The representatives of GMA 15 met on July 13, 2023. During the meeting, the representatives considered the By-Laws of the GMA-15 Committee, the Interlocal Agreement for Cost-Sharing, and the draft RFP for Technical Services for GMA 15 related to the 4th Cycle of Joint Planning. The representatives offered no comments or suggested revisions for the RFP.

GMA 15 - By-Laws of the GMA-15 Committee - Rev 20230413 - Adopted 20230413.pdf

3.1.1 GMA 15 - By-Laws of the GMA-1... 90 kB

GMA 15 - Interlocal Agreement for Cost-Sharing - Rev 20230413a - Adopted 20230413.pdf

39 kB 7.1.2 GMA 15 - Interlocal Agreement ... 99 kB

VCGCD - RFP for Technical Services for GMA 15 - 20230627.pdf

7.1.3 VCGCD - RFP for Technical Ser... 749 kB

The interlocal agreement related to cost-sharing specifies the funding requirements necessary to be a member of the GMA-15 Committee. Member districts located solely within GMA 15, such as RGCD, are scheduled to pay \$7,500.00 under the agreement while member districts located in groundwater management areas in addition to GMA

15 are scheduled to pay \$3,750. If all member district agree to the cost-sharing agreement, the total funding for the 4th Joint Planning Cycle in GMA 15 will be reach \$82,500.00 by January 9, 2024.

Management Recommendation: move to accept and approve:

- 1. the GMA 15 By-Laws of the GMA-15 Committee Rev 2023041, and
- 2. the GMA 15 Interlocal Agreement for Cost-Sharing Rev 20230413a, by resolution, and
- 3. the VCGCD RFP for Technical Services for GMA 15 20230627, as presented.

Item 8.0 - Report regarding Groundwater Policy

Previous Consideration by the Board: MFC-20230421-8.0 - Report regarding Groundwater Policy.

Related Programs: <u>Program - PRG-5000 - Groundwater Policy.</u> **Related Projects:**

- 1. PRJ-20235100.01 Management Plan Revisions for FY2023 Active;
- 2. PRJ-20235100.02 Rule Amendments for FY2023 Active;
- 3. PRJ-20235100.03 Legislative Support and Lobbying for FY2023 Active.

Management Discussion: on May 16, 2023, staff submitted the management plan approved at the meeting held on April 17, 2023 to the Texas Water Development Board and other entities are required by Chapter 36.

On July 10, 2023, staff identified the following bills on the Texas Legislature Online service that contain the phrase "groundwater" and have or will become law.

- 1. 88(R) HB 697 Enrolled Version Bill Text(relating to seller's disclosures)
- 2. <u>88(R) HB 1565 Enrolled Version Bill Text</u>(relating to the functions of the Texas Water Development Board and continuation and functions of the State Water Implementation Fund for Texas Advisory Committee)
- 3. <u>88(R) HB 1699 Enrolled Version Bill Text</u> (relating to the authority of the Evergreen Underground Water Conservation District to impose certain fees)

- 4. <u>88(R) HB 1971 Enrolled Version Bill Text</u> (relating to the procedures for acting on a permit or permit amendment application by a Previous groundwater conservation district and the disqualification of board members of groundwater conservation districts)
- 5. <u>88(R) HB 2443 Enrolled Version Bill Text</u>(relating to the authority of certain persons to petition a groundwater conservation district to change certain rules)
- 6. <u>88(R) HB 3059 Enrolled Version Bill Text</u> (relating to the export fee charged for the transfer of groundwater from a groundwater conservation district)
- 7. <u>88(R) HB 3278 Enrolled Version Bill Text</u> (relating to the joint planning of desired future conditions in groundwater management areas)
- 8. <u>88(R) HB 3731 Enrolled Version Bill Text</u> (relating to the Bandera County River Authority and Groundwater District)
- 9. <u>88(R) HB 3744 Enrolled Version Bill Text</u> (relating to the regulation of water well drillers and water well pump installers)
- 10. <u>88(R) HB 4559 Enrolled Version Bill Text</u> (relating to the application of statutes that classify political subdivisions according to population)
- 11. <u>88(R) SB 317 Enrolled Version Bill Text</u> (relating to appellate jurisdiction of the Public Utility Commission regarding certain water or sewer service fees)
- 12. <u>88(R) SB 785 Enrolled Version Bill Text</u> (relating to the ownership of and certain insurance policy provisions regarding the geothermal energy and associated resources below the surface of land)
- 13. **88(R) SB 1290 Enrolled Version Bill Text** (relating to a study of the effects of the installation, operation, removal, and disposal of solar, wind turbine, and energy storage equipment)
- 14. <u>88(R) SB 1659 Enrolled Version Bill Text</u> (relating to the sunset review process and certain governmental entities subject to that process)
- 15. <u>88(R) SB 1746 Enrolled Version Bill Text</u>(relating to an exemption from the requirement to obtain a permit from a groundwater conservation district for certain temporary water wells)
- 16. <u>88(R) SB 2406 Enrolled Version Bill Text(relating to the authority of hospitals in</u> certain counties to drill a water well for the purpose of producing water for use in the event of an emergency or natural disaster)
- 17. <u>88(R) SB 2440 Enrolled Version Bill Text</u> (relating to a requirement that certain plats for the subdivision of land include evidence of groundwater supply)

18. <u>88(R) SB 2592 - Enrolled Version - Bill Text</u> (relating to the Lavaca-Navidad River Authority, following the recommendations of the Sunset Advisory Commission; altering terms of the board of directors; specifying grounds for the removal of a member of the board of directors)

Staff will review the passed legislation and coordinate with legal counsel to develop proposed rule revisions and post the required rulemaking hearing notice for the meeting scheduled for October 16, 2023.

Management Recommendation: none.

Item 9.0 - Report regarding Administration and Management

Previous Consideration by the Board: MFC-20230421-11.0 - Report regarding Administration and Management; MFC-20230421-9.0 - Report on Meeting Management; MFC-20230421-10.0 - Report on Financial Management.

Related Programs: <u>Program - PRG-1000 - Administration</u>. **Related Projects:**

- 1. PRJ-20231100.01 Employment Management Active;
- 2. PRJ-20231200.01 Election Coordination for CY2023 Active;
- 3. PRJ-20231300.01 Financial Audit for FY2022 Active;
- 4. PRJ-20231300.02 Investment Management for FY2023 Active;
- 5. PRJ-20231300.03 Financial Record Processing and Reporting for FY2023 Active;
- 6. PRJ-20231300.04 Budget Development for FY2024 Active;
- 7. PRJ-20231300.05 Asset Tracking for FY2023 Active;
- 8. PRJ-20231300.06 Public Funds Training for FY2023 Active;
- 9. PRJ-20231400.01 Website Improvements Active;
- 10. PRJ-20231500.01 Public Notice and Meeting Coordination for FY2023 Active;
- 11. PRJ-20231500.02 Public Notice and GMA 15 Meeting Coordination for FY2023 Active;
- 12. PRJ-20231600.01 Performance Audit for FY2022 Active;
- 13. PRJ-20231700.01 Administrative Policy Review for FY2023 Active;

- 14. PRJ-20231700.02 Transparency Reporting for FY2023 Active;
- 15. PRJ-20231700.03 Cybersecurity Training for FY2023 Active;
- 16. PRJ-20231700.04 Consultant Review for FY2023 Active;
- 17. PRJ-20231700.05 Open Government Training for FY2023 Active;
- 18. PRJ-20231700.06 GCD Support for FY2023 Active;
- 19. PRJ-20231900.01 Digital Record Archiving for FY2023 Active;
- 20. PRJ-20231900.02 Physical Record Archiving for FY2023 Active.

Management Discussion: the next meetings of the Board are scheduled for <u>August 18, 2023, and October 20, 2023</u> with each meeting to convene at 9:00 AM. Special meeting may be scheduled to address unforeseen issues.

Management Recommendation: none.

Item 9.1 - Minutes of the Previous Meeting

Previous Consideration by the Board: MFC-20230421-9.1 - Minutes of Previous Meeting.

Related Programs: <u>Program - PRG-1000 - Administration.</u>

Related Projects: PRJ-20231500.01 - Public Notice and Meeting Coordination for

FY2023 - Active.

Management Discussion: the minutes for the previous meeting were sent to the board members prior to the meeting.

<u>Meeting Minutes - 20230421 - Board of Directors</u> VCGCD - Meeting Minutes - 2023421 - Final.pdf

♣ 9.1.1 VCGCD - Meeting Minutes - 20... 182 kB

Management Recommendation: move to accept and approve the meeting minutes for April 21, 2023.

Item 9.2 - Financial Reports of the District

Previous Consideration by the Board: MFC-20230421-10.0 - Report on Financial Management.

Related Programs: <u>Program - PRG-1000 - Administration.</u>

Related Projects: PRJ-20231300.03 - Financial Record Processing and Reporting for

FY2023 - Active.

Management Discussion: the internal control review and internal financial reports for March 2023, April 2023, and May 2023, have been compiled, reviewed, and forwarded to the directors prior to the meeting.

ICRR-20230231-01 - March 2023

VCGCD - ICRR - March 2023

ICRR-20230430-01 - April 2023

VCGCD - ICRR - April 2023

3.2.2 VCGCD - ICRR - April 2023.pdf 722 kB

ICRR-20230531-01 - May 2023

VCGCD - ICRR - May 2023

≯ 9.2.3 VCGCD - ICRR - May 2023.pdf 268 kB

<u>IFR-20230331-01 - FY2023M06 - March 2023</u>

VCGCD - Internal Financial Report - March 2023

\lambda 9.2.4 VCGCD - Internal Financial Rep... 924 kB

<u>IFR-20230430-01 - FY2023M07 - April 2023</u>

VCGCD - Internal Financial Report - April 2023

♣ 9.2.5 VCGCD - Internal Financial Rep... 954 kB

IFR-20230531-01 - FY2023M08 - May 2023

VCGCD - Internal Financial Report - May 2023

9.2.6 VCGCD - Internal Financial Repo... 1 MB

Management Recommendation: move to accept and approve the financial reports for March 2023, April 2023, and May 2023.

Item 9.2.1 - Financial Transaction Review

Previous Consideration by the Board: MFC-20230421-10.0.1 - Financial Transaction Review.

Related Programs: <u>Program - PRG-1000 - Administration</u>.

Related Projects: PRJ-20231300.03 - Financial Record Processing and Reporting for

FY2023 - Active.

Management Discussion: the list below identifies each accounts payable transaction that was recorded since April 1, 2023, as of July 19, 2023:

- 1. <u>ACCTP-20230403-01 \$602.60 TEC-20230403-01 TR-20230421-02-D \$602.60 Prosperity 3566</u>
- 2. <u>ACCTP-20230403-02 \$477.00 Victoria Advocate TR-20230410-02-D \$477.00 Prosperity 3566</u>
- 3. <u>ACCTP-20230403-03 \$5,981.12 Tim Andruss Paystub March 2023 TR-20230403-03-D \$5,981.12 Prosperity 3566</u>
- 4. <u>ACCTP-20230403-04 \$3,746.99 Mike Benavides Paystub March 2023 TR-20230403-04-D \$ Prosperity 3566</u>
- 5. <u>ACCTP-20230403-05 \$3,351.35 Caitlynn Davenport Paystub March 2023 TR-20230403-05-D \$ Prosperity 3566</u>

- 6. ACCTP-20230403-06 \$3,238.08 Willie Immenhauser Paystub March 2023 TR-20230403-06-D \$3,238.08 Prosperity 3566
- 7. <u>ACCTP-20230403-07 \$2,847.44 Candace Whittley Paystub March 2023 TR-20230403-07-D \$2,847.44 Prosperity 3566</u>
- 8. <u>ACCTP-20230403-08 \$3,266.15 VCAD Inv# UWD2023-2 TR-20230410-03-D \$3,266.15 Prosperity 3566</u>
- 9. ACCTP-20230404-01 \$55,000.00 Intera Inv# 12-22-02 TR-20230410-04-D \$55,000.00 Prosperity 3566
- 10. <u>ACCTP-20230404-02 \$925.23 Office Systems Inv# 01179422 TR-20230410- 05-D \$925.23 Prosperity 3566</u>
- 11. <u>ACCTP-20230412-01 \$2,246.79 Cardmember Service TR-20230421-04-D \$2,246.79 Prosperity 3566</u>
- 12. <u>ACCTP-20230412-02 \$6.00 Victoria County Clerk TR-20230421-03-D \$6.00 Prosperity 3566</u>
- 13. <u>ACCTP-20230419-01 \$419.06 Caitlynn Davenport TEC-20230430-01 TR-20230421-05-D \$419.06 Prosperity 3566</u>
- 14. <u>ACCTP-20230421-01 \$10.69 Xerox TR-20230421-06-D \$10.69 Prosperity</u> 3566
- 15. <u>ACCTP-20230421-02 \$9.99 Kenneth Eller Donuts TR-20230421-07-D \$9.99 Prosperity 3566</u>
- 16. <u>ACCTP-20230430-01 \$6,460.00 IRS TR-20230430-01-D \$6,460.00 Prosperity</u> 3566
- 17. <u>ACCTP-20230430-02 \$2,560.45 TML TR-20230430-02-D \$2,560.45 Prosperity 3566</u>
- 18. <u>ACCTP-20230430-03 \$5,439.62 TCDRS TR-20230430-03-D \$5,439.62 Prosperity 3566</u>
- 19. <u>ACCTP-20230430-04 \$244.18 IRS TR-20230430-04-D \$244.18 Prosperity</u> 3566
- 20. <u>ACCTP-20230430-05 \$52.39 TWC TR-20230430-05-D \$52.39 Prosperity</u> 3566
- 21. <u>ACCTP-20230502-01 \$6,015.82 Paystub Tim Andruss April 2023 TR-20230502-01-D \$6,015.82 Prosperity 3566</u>
- 22. <u>ACCTP-20230502-02 \$3,280.94 Paystub Mike Benavides April 2023 TR-</u> 20230502-02-D - \$3,280.94 - Prosperity 3566
- 23. <u>ACCTP-20230502-03 \$3,367.75 Paystub Caitlynn Davenport April 2023 TR-20230502-03-D \$3,367.75 Prosperity 3566</u>

- 24. <u>ACCTP-20230502-04 \$2,849.44 Paystub Willie Immenhauser April 2023 TR-20230502-04-D \$2,849.44 Prosperity 3566</u>
- 25. <u>ACCTP-20230502-05 \$2,503.92 Paystub Candace Whittley April 2023 TR-20230502-05-D \$2,503.92 Prosperity 3566</u>
- 26. <u>ACCTP-20230502-06 \$531.20 Victoria Advocate TR-20230516-01-D \$531.20 Prosperity 3566</u>
- 27. <u>ACCTP-20230502-07 \$250.00 Streamline Website Migration Services Fee TR-20230516-02-D \$250.00 Prosperity 3566</u>
- 28. <u>ACCTP-20230509-01 \$155.38 Office Systems Inv# 01180706 TR-20230516- 03-D \$155.38 Prosperity 3566</u>
- 29. <u>ACCTP-20230516-01 \$31.67 Xerox TR-20230516-04-D \$31.67 Prosperity</u> 3566
- 30. <u>ACCTP-20230516-02 \$2,343.66 Cardmember Service TR-20230516-05-D \$2,343.66 Prosperity 3566</u>
- 31. <u>ACCTP-20230516-03 \$1,440.00 Allison, Bass & Magee Inv# 6923 TR-YYYYMMDD-SQ-D \$AMOUNT ACCOUNTID UNRECONCILED</u>
- 32. <u>ACCTP-20230524-01 \$225.00 TAGD Public Funds Training INV# 02720 TR-20230531-01-D \$225.00 Prosperity 3566 UNRECONCILED</u>
- 33. <u>ACCTP-20230524-02 \$225.00 TAGD Public Funds Training INV# 02717 TR-20230531-02-D \$225.00 Prosperity 3566 UNRECONCILED</u>
- 34. <u>ACCTP-20230525-01 \$469.00 Pace Analytical Inv No. 23751605485 TR-20230620-02-D \$469.00 Prosperity 3566 UNRECONCILED</u>
- 35. <u>ACCTP-20230531-01 \$323.24 Caitlynn Davenport TEC-20230531-01 TR-20230620-01-D \$323.24 Prosperity 3566 UNRECONCILED</u>
- 36. <u>ACCTP-20230531-01 \$5,871.34 IRS April 2023 TR-20230531-01-D \$5,871.34 Prosperity 3566</u>
- 37. ACCTP-20230531-02 \$2,578.95 TML May 2023 TR-20230531-02-D \$2,578.95 Prosperity 3566
- 38. <u>ACCTP-20230531-03 \$5,088.57 TCDRS April 2023 TR-20230531-03-D \$5,088.57 Prosperity 3566</u>
- 39. <u>ACCTP-20230531-04 \$12,000.00 TCDRS 2023 Additional Contribution TR-20230531-04-D \$12,000.00 Prosperity 3566</u>
- 40. <u>ACCTP-20230531-05 \$9.33 Intuit Payroll Processing Fee April 2023 TR-20230531-05-D \$9.33 Prosperity 3566</u>
- 41. <u>ACCTP-20230531-06 \$11.19 Intuit Payroll Processing Fee May 2023 TR-20230531-06-D \$11.19 Prosperity 3566</u>

- 42. <u>ACCTP-20230601-01 \$2,160.00 Streamline TR-20230620-03-D \$2,160.00 Prosperity 3566 UNRECONCILED</u>
- 43. <u>ACCTP-20230601-01 \$5,981.13 Tim Andruss Paystub May 2023 TR-20230601-01-D \$5,981.13 Prosperity 3566</u>
- 44. <u>ACCTP-20230601-02 \$3,734.41 Mike Benavides Paystub May 2023 TR-20230601-02-D \$3,731.41 Prosperity 3566</u>
- 45. <u>ACCTP-20230601-03 \$3,351.33 Caitlynn Davenport Paystub May 2023 TR-20230601-03-D \$3,351.33 Prosperity 3566</u>
- 46. ACCTP-20230601-04 \$3,238.09 Willie Immenhauser Paystub May 2023 TR-20230601-04-D - \$3,238.09 - Prosperity 3566
- 47. <u>ACCTP-20230601-05 \$2,847.45 Candace Whittley Paystub May 2023 TR-20230601-05-D \$2,847.45 Prosperity 3566</u>
- 48. <u>ACCTP-20230601-06 \$842.24 Jace Stevens Paystub May 2023 TR-20230601-06-D \$842.24 Prosperity 3566</u>
- 49. <u>ACCTP-20230601-07 \$317.60 Victoria Advocate TR-20230620-05-D \$317.60 Prosperity 3566 UNRECONCILED</u>
- 50. <u>ACCTP-20230607-02 \$253.70 Office Systems TR-20230620-06-D \$253.70 Prosperity 3566 UNRECONCILED</u>
- 51. <u>ACCTP-20230614-01 \$31.67 Xerox Inv# 019083405 TR-20230620-04-D \$31.67 Prosperity 3566 UNRECONCILED</u>
- 52. <u>ACCTP-20230614-02 \$2,382.05 Cardmember Service Act# 6174 TR-20230620-07-D \$2,382.05 Prosperity 3566 UNRECONCILED</u>
- 53. <u>ACCTP-20230622-01 \$1,415.00 Pace Analytical Inv No. 1613729 TR-20230713- 05-D \$1,415.00 Prosperity 3566 UNRECONCILED</u>
- 54. <u>ACCTP-20230627-01 \$472.00 Pace Analytical TR-20230713-04-D \$472.00 Prosperity 3566 UNRECONCILED</u>
- 55. <u>ACCTP-20230630-01 \$5,981.12 Paystub Tim Andruss June 2023 TR-20230630-01-D \$5,981.12 Prosperity 3566 UNRECONCILED</u>
- 56. <u>ACCTP-20230630-02 \$3,583.85 Paystub Mike Benavides June 2023 TR-20230630-02-D \$3,583.85 Prosperity 3566 UNRECONCILED</u>
- 57. <u>ACCTP-20230630-03 \$3,351.34 Paystub Caitlynn Davenport June 2023 TR-20230630-03-D \$3,351.34 Prosperity 3566 UNRECONCILED</u>
- 58. <u>ACCTP-20230630-04 \$3,103.49 Paystub Willie Immenhauser June 2023 TR-20230630-04-D \$3,103.49 Prosperity 3566 UNRECONCILED</u>
- 59. <u>ACCTP-20230630-05 \$2,728.35 Paystub Candace Whittley June 2023 TR-20230630-05-D \$2,728.35 Prosperity 3566 UNRECONCILED</u>

- 60. <u>ACCTP-20230630-06 \$1,449.07 Paystub Jace Stevens June 2023 TR-20230630-06-D \$1,449.07 Prosperity 3566 UNRECONCILED</u>
- 61. <u>ACCTP-20230703-01 \$381.41 Caitlynn Davenport TEC-20230630-01 TR-20230713-03-D \$381.41 Prosperity 3566 UNRECONCILED</u>
- 62. <u>ACCTP-20230711-01 \$105.03 Office Systems Inv# 01183048 TR-20230713-02-D \$105.03 Prosperity 3566 UNRECONCILED</u>
- 63. <u>ACCTP-20230712-01 \$2,018.16 Cardmember Service Act# 6174 TR-20230713-01-D \$2,018.16 Prosperity 3566 UNRECONCILED</u>
- 64. ACCTP-20230717-01 \$12.00 Victoria County Clerk TR-YYYYMMDD-SQ-D \$AMOUNT ACCOUNTID UNRECONCILED

The list below identifies each accounts receivable transaction that was recorded since January 20, 2023 as of January 19, 2023:

- 1. <u>ACCTR-20230403-01 \$5,068.39 VTAC Tax Collections TR-20230403-01-C \$5,0608.39 Prosperity 5242</u>
- 2. <u>ACCTR-20230410-01 \$1,018.99 VTAC Tax Collections TR-20230410-01-C \$1,018.99 Prosperity 5242</u>
- 3. <u>ACCTR-20230427-01 \$5,356.99 RGCD District Invoice January 2023 TR-20230427-01-C \$5,356.99 Prosperity 3566</u>
- 4. <u>ACCTR-20230427-02 \$5,419.50 RGCD District Invoice February 2023 TR-20230427-02-C \$5,419.50 Prosperity 3566</u>
- 5. <u>ACCTR-20230427-03 \$5,625.56 RGCD District Invoice March 2023 TR-20230427-03-C \$5,625.56 Prosperity 3566</u>
- 6. <u>ACCTR-20230427-04 \$13,750.00 RGCD District Invoice Intera Cost Share TR-20230427-04-C \$13,750.00 Prosperity 3566</u>
- 7. <u>ACCTR-20230427-05 \$7,310.80 CCGCD District Invoice January 2023 TR-20230427-05-C \$7,310.80 Prosperity 3566</u>
- 8. <u>ACCTR-20230427-06 \$7,166.25 CCGCD District Invoice February 2023 TR-20230427-06-C \$7,166.25 Prosperity 3566</u>
- 9. <u>ACCTR-20230427-07 \$7,372.38 CCGCD District Invoice March 2023 TR-20230427-07-C \$7,372.38 Prosperity 3566</u>
- 10. <u>ACCTR-20230427-08 \$13,750.00 CCGCD District Invoice Intera Cost Share TR-20230427-08-C \$13,750.00 Prosperity 3566</u>
- 11. <u>ACCTR-20230427-09 \$7,313.30 TGCD District Invoice January 2023 TR-20230427-09-C \$7,313.30 Prosperity 3566</u>

- 12. <u>ACCTR-20230427-10 \$7,238.79 TGCD District Invoice February 2023 TR-20230427-10-C \$7,238.79 Prosperity 3566</u>
- 13. <u>ACCTR-20230427-11 \$7,269.90 TGCD District Invoice March 2023 TR-20230427-11-C \$7,269.90 Prosperity 3566</u>
- 14. <u>ACCTR-20230427-12 \$13,750.00 TGCD District Invoice Intera Cost Share TR-20230427-12-C \$13,750.00 Prosperity 3566</u>
- 15. <u>ACCTR-20230430-07 \$204.70 Interest TR-20230430-07-C \$204.70 Prosperity 7120</u>
- 16. <u>ACCTR-20230430-08 \$3,507.96 Interest TR-20230430-08-C \$3,507.96 Prosperity 5242</u>
- 17. <u>ACCTR-20230430-09 \$23.25 Interest TR-20230430-09-C \$23.25 Prosperity</u> 3566
- 18. <u>ACCTR-20230431-01 \$368.58 Interest TR-20230431-01-C \$368.58 CD#</u> 2625
- 19. ACCTR-20230431-02 \$26.77 Interest TR-20230431-02-C \$26.77 CD# 2626
- 20. <u>ACCTR-20230431-03 \$298.71 Interest TR-20230431-03-C \$298.71 CD#</u> 2629
- 21. ACCTR-20230431-04 \$55.08 Interest TR-20230431-04-C \$55.08 CD# 2801
- 22. ACCTR-20230431-05 \$55.08 Interest TR-20230431-05-C \$55.08 CD# 2802
- 23. <u>ACCTR-20230431-06 \$450.89 Interest TR-20230431-06-C \$450.89 CD#</u> <u>2680</u>
- 24. <u>ACCTR-20230501-01 \$6,006.49 VTAC Tax Collections TR-20230501-01-C \$6,006.49 Prosperity 5242</u>
- 25. <u>ACCTR-20230501-02 \$599.51 VTAC Tax Collections TR-20230501-02-C \$599.51 Prosperity 5242</u>
- 26. ACCTR-20230504-01 \$357.52 Interest TR-20230504-01-C \$357.52 CD#
- 27. ACCTR-20230504-02 \$25.91 Interest TR-20230504-02-C \$25.91 CD# 2626
- 28. <u>ACCTR-20230504-03 \$289.61 Interest TR-20230504-03-C \$289.61 CD#</u> 2629
- 29. ACCTR-20230508-01 \$53.31 Interest TR-20230508-01-C \$53.31 CD# 2801
- 30. ACCTR-20230508-02 \$53.31 Interest TR-20230508-02-C \$53.31 CD# 2802
- 31. <u>ACCTR-20230509-01 \$1,997.14 VTAC Tax Collections TR-20230509-01-C \$1,997.14 Prosperity 5242</u>
- 32. <u>ACCTR-20230516-01 \$20.00 Victoria Co Pct 1 GPR TR-20230516-01-C \$20.00 Prosperity 3566</u>

- 33. <u>ACCTR-20230516-01 \$827.95 VTAC Tax Collections TR-20230516-05-C -</u> \$827.95 - Prosperity 5242
- 34. <u>ACCTR-20230516-02 \$20.00 Jose Celedon GPR TR-20230516-02-C \$20.00 Prosperity 3566</u>
- 35. <u>ACCTR-20230516-02 \$206.01 VTAC Tax Collections TR-20230516-06-C \$206.01 Prosperity 5242</u>
- 36. <u>ACCTR-20230516-03 \$20.00 Victtec Llc GPR TR-20230516-03-C \$20.00 Prosperity 3566</u>
- 37. <u>ACCTR-20230516-04 \$20.00 Da Costa Hermann Sons Home Assoc. GPR TR-20230516-04-C \$20.00 Prosperity 3566</u>
- 38. <u>ACCTR-20230519-01 \$461.86 VTAC Tax Collections TR-20230519-01-C \$461.86 Prosperity 5242</u>
- 39. <u>ACCTR-20230522-01 \$437.58 Interest TR-20230522-01-C \$437.58 CD#</u> 2680
- 40. <u>ACCTR-20230525-01 \$2,205.76 VTAC Tax Collections TR-20230525-01-C \$2,205.76 Prosperity 5242</u>
- 41. <u>ACCTR-20230531-01 \$2,422.95 VTAC Tax Collections TR-20230531-01-C \$2,422.95 Prosperity 5242</u>
- 42. <u>ACCTR-20230531-01 \$211.90 Interest TR-20230531-01-C \$211.90 Prosperity 7120</u>
- 43. <u>ACCTR-20230531-02 \$3,659.22 Interest TR-20230531-02-C \$3,659.22 Prosperity 5242</u>
- 44. <u>ACCTR-20230531-03 \$25.32 Interest TR-20230531-03-C \$25.32 Prosperity</u> 3566
- 45. <u>ACCTR-20230601-01 \$793.10 VTAC Tax Collections TR-20230601-01-C \$793.10 Prosperity 5242 UNRECONCILED</u>
- 46. <u>ACCTR-20230608-01 \$1,960.10 Tax Collections TR-20230608-01-C \$1,960.10 Prosperity 5242 UNRECONCILED</u>
- 47. <u>ACCTR-20230609-01 \$399.54 VTAC Tax Collections TR-20230609-01-C \$399.54 Prosperity 5242 UNRECONCILED</u>
- 48. <u>ACCTR-20230612-01 \$149.24 VTAC Tax Collections TR-20230612-01-C \$149.24 Prosperity 5242 UNRECONCILED</u>
- 49. <u>ACCTR-20230614-01 \$20.00 Alan's Wrecker Service Settlement Fee NW-000651 TR-20230614-01-C \$20.00 Prosperity 3566 UNRECONCILED</u>
- 50. <u>ACCTR-20230614-02 \$20.00 Victoria County Pct. 4 Settlement Fee NW-000809 TR-20230614-02-C \$20.00 Prosperity 3566 UNRECONCILED</u>

- 51. <u>ACCTR-20230620-01 \$20.00 South Texas Rentals Settlement Fee NW-000759 TR-20230620-01-C \$20.00 Prosperity 3566 UNRECONCILED</u>
- 52. <u>ACCTR-20230623-01 \$240.85 VTAC Tax Collections TR-20230623-01-C \$240.85 Prosperity 5242 UNRECONCILED</u>
- 53. <u>ACCTR-20230626-01 \$354.25 VTAC Tax Collections TR-20230626-01-C \$354.25 Prosperity 5242 UNRECONCILED</u>
- 54. <u>ACCTR-20230627-01 \$467.93 VTAC Tax Collections TR-20230627-01-C -</u> \$467.93 - Prosperity 5242 - UNRECONCILED
- 55. <u>ACCTR-20230629-01 \$195.65 VTAC Tax Collections TR-20230629-01-C \$195.65 Prosperity 5242 UNRECONCILED</u>
- 56. <u>ACCTR-20230630-01 \$857.03 VTAC Tax Collections TR-20230630-01-C \$857.03 Prosperity 5242 UNRECONCILED</u>
- 57. <u>ACCTR-20230707-01 \$766.78 VTAC Tax Collections TR-20230707-01-C \$766.78 Prosperity 5242 UNRECONCILED</u>
- 58. <u>ACCTR-20230707-02 \$594.97 VTAC Tax Collections TR-20230707-02-C \$594.97 Prosperity 5242 UNRECONCILED</u>
- 59. <u>ACCTR-20230717-01 \$20.00 CSWR Texas Utility Operating Settlement Fee TR-20230717-01-C \$20.00 Prosperity 3566 UNRECONCILED</u>
- 60. <u>ACCTR-20230717-02 \$994.39 PVGCD ILA-202304-P TR-20230717-02-C \$994.39 Prosperity 3566 UNRECONCILED</u>

Management Recommendation: none.

Item 9.3 - Investments of the District

Previous Consideration by the Board: MFC-20230421-10.2 - Investments of the District.

Related Programs: <u>Program - PRG-1000 - Administration</u>.

Related Projects: PRJ-20231300.02 - Investment Management for FY2023 - Active .

Management Discussion: the investment reports for December 2022, January and February 2023 have been compiled, reviewed and sent to the board members prior to the meeting.

<u>IR-20230331-01 - FY2023M06 - March 2023</u>

VCGCD - Investment Report - IR-20230331-01 - FY2023M06 - March 2023.pdf

♣ 9.3.1 VCGCD - Investment Report - I... 158 kB

<u>IR-20230430-01 - FY2023M07 - April 2023</u>

VCGCD - Investment Report - IR-202300430-01 - FY2023M07 - April 2023

♣ 9.3.2 VCGCD - Investment Report - I... 156 kB

<u>IR-20230531-01 - FY2023M08 - May 2023</u>

VCGCD - Investment Report - IR-202300531-01 - FY2023M08 - May 2023.pdf

9.3.3 VCGCD - Investment Report - I... 157 kB

Management Recommendation: approve and accept the investment reports for March 2023, April 2023, and May 2023.

Item 9.4 - Unpaid Accounts Payable

Previous Consideration by the Board: MFC-20230421-10.1 - Unpaid Accounts Payable.

Related Programs: <u>Program - PRG-1000 - Administration.</u>

Related Projects: PRJ-20231300.03 - Financial Record Processing and Reporting for

FY2023 - Active.

Management Discussion: the District has outstanding accounts payable invoices that are not considered regular and routine for which the District has received the goods and services billed for under the invoices.

Management Recommendation: move to authorize the general manager to pay the following items:

1. <u>ACCTP-20230516-03 - \$1,440.00 - Allison, Bass & Magee - Inv# 6923</u>

Item 9.5 - FY2024 Budget

Previous Consideration by the Board: MFC-20220819-5.1 - Budget Recommendation for FY2023.

Related Programs: <u>Program - PRG-1000 - Administration.</u>

Related Projects: PRJ-20231300.04 - Budget Development for FY2024 - Active

Management Discussion: staff will develop and present a budget for the fiscal year ending September 30, 2024 at the meeting scheduled for August 18, 2023, that attempts to fund the operations of the District in a manner that should provide for 1) the accomplishment of the management plan goals and objectives and 2) the completion of certain projects and tasks associated with the administration of the district, groundwater conservation, groundwater management and permitting, groundwater monitoring, groundwater policy development, groundwater protection, groundwater research, and groundwater resource planning, and 3) avoid a budget deficit in Fiscal Year 2023-2024.

Staff will develop the proposed budget anticipating the continued cooperation with and support of the Calhoun County GCD, Refugio GCD, and the Texana GCD.

Staff will develop the proposed budget anticipating the commitment of the monies of the Reserve Fund in Fiscal Year 2023-2024 in accordance with the following schedule:

• Groundwater Conservation: 5%

• Groundwater Management: 10%

• Groundwater Monitoring: 25%

• Groundwater Protection: 25%

Groundwater Research: 5%

Groundwater Resource Planning: 5%

• Legal Contingencies: 25%

Staff will develop the proposed budget anticipating the approval of a tax rate equal to the No-New-Revenue Tax Rate calculated by the Tax Assessor - Collector for Tax Year 2023.

Management Recommendation: move to authorize the general manager to publish the required tax rate notices for the district based on the lesser of the No-New-Revenue Tax Rate calculated by the Tax Assessor - Collector for Tax Year 2023 or the Tax Rate for Tax Year 2022.

Item 10.0 - Legal Counsel Report

Previous Consideration by the Board: N/A.

Related Programs: <u>Program - PRG-1000 - Administration.</u>

Related Projects: ___NOTELINK___

Management Discussion: none.

Management Recommendation: none.

Item 11.0 - Adjourn Meeting

Management Discussion: none.

Management Recommendation: move to adjourn the meeting after concluding all business of the District.