

Texana 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 Texana Groundwater Conservation District Board of Directors will hold a meeting on October 19, 2023, at 6:00 PM at the County Services Building, 411 N. Wells, Edna, Texas.

AGENDA

1. Call the meeting to order and welcome guests.
2. Receive public comments.
3. 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. Continuation of Permit Hearing - Mr. Reed Bowers for Bowers and Saha Aquaculture LLC seeks, under permitting request case PRC-20230321-01, amendments to waiver WV-20191219-01 to revise the monitoring requirements, the performance criteria, and performance responses, and curtailment requirements established within the waiver. The subject well field is located near the intersection of County Road 477 and County Road 479 in Jackson County, Texas.
 - b. Permit Hearing - Mr. Brad Ryan for The City of Edna seeks, under permitting request case PRC-20230620-02, a historic use production permit authorizing production of groundwater for Municipal Use at rates not to exceed 2,150 gallons per minute or 843.78 acre-feet per year from grandfathered well GW-00573, the subject well is be located on a 2.07-acre tract of land near the intersection of South Colorado Street and West Live Oak Street and well GW-00574 the subject well is be located on a 3.35-acre tract of land near the intersection of East Cedar Street and North Kleas Street in Jackson County, Texas.
 - c. Permit Hearing - Mr. William Koch for the City of La Ward seeks, under permitting request case PRC-20231005-01, a historic use production permit for a well field authorizing production of groundwater for public water system uses at rates not to exceed 37.81 acre-feet per year from grandfathered well GW-00403 and grandfathered well GW-00404 located on a 0.17-acre tract of land near the intersection of State Hwy 172 and La Ward Street in the City of La Ward, Jackson County, Texas.
 - d. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230421-01 finding Candido Saenz failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-00547 as required by Rule 2.6: 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-20230421-02 finding The Ranches at Mustang Creek, failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-00569 as required by Rule 2.6: 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-20230421-07 finding Alice M. Combs, failed to report groundwater production for calendar year 2022 for non-exempt-use well GW-00363 as required by Rule 2.6: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.

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- g. Enforcement proceedings, including consideration of remedies provided for under Section 36.102 of the Texas Water Code, related to enforcement case violation ECV-20230421-08 finding Alice M. Combs, failed to report groundwater production for calendar year 2022 for non-exempt-use wells GW-00357, GW-00359, GW-00360 and GW-00361 as required by Rule 2.6: REPORTING REQUIREMENT RELATED TO NON-EXEMPT-USE WELLS.
4. 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.
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, 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 Texana 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 Texana 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.

**Texana Groundwater Conservation District
Board of Directors**

Notice of Public Meeting and Permit Hearing

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.404 of the Texas Water Code, that the Texana Groundwater Conservation District will hold a public meeting on October 19, 2023, at 6:00 PM at 411 N. Wells St., Edna, Texas 77957. During the meeting, the Board of Directors is scheduled to conduct a permit hearing, consider, and possibly take action regarding the following permitting request(s):

Mr. Brad Ryan for The City of Edna seeks, under permitting request case PRC-20230620-02, a historic use production permit for a well system authorizing production of groundwater for municipal uses at rates not to exceed 843.78 acre-feet per year from grandfathered well GW-00573 located on a 2.07-acre tract of land near the intersection of South Colorado Street and West Live Oak Street and grandfathered well GW-00574 located on a 3.35-acre tract of land near the intersection of East Cedar Street and North Kleas Street in City of Edna, Jackson County, Texas.

Any person who intends to contest a permitting request must provide written notice of that intent to the District at P.O. Box 1098, Texas 77957 at least three calendar days prior to the hearing date in this public notice. If the District does not receive a timely notice of intent to contest a permitting request, the Board of Directors may cancel the related permit hearing and take action on the permit request(s) at the next regular board meeting in accordance with the Rules of the District.

For more information regarding this matter, contact Tim Andruss, General Manager of the Texana Conservation District at 361-781-0624 or at admin@texanagcd.org.

**Texana Groundwater Conservation District
Board of Directors**

Notice of Public Meeting and Permit Hearing

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.404 of the Texas Water Code, that the Texana Groundwater Conservation District will hold a public meeting on October 19, 2023, at 6:00 PM at 411 N. Wells St., Edna, Texas 77957. During the meeting, the Board of Directors is scheduled to conduct a permit hearing, consider, and possibly take action regarding the following permitting request(s):

Mr. William Koch for the City of La Ward seeks, under permitting request case PRC-20231005-01, a historic use production permit for a well field authorizing production of groundwater for public water system uses at rates not to exceed 37.81 acre-feet per year from grandfathered well GW-00403 and grandfathered well GW-00404 located on a 0.17-acre tract of land near the intersection of State Hwy 172 and La Ward Street in the City of La Ward, Jackson County, Texas.

Any person who intends to contest a permitting request must provide written notice of that intent to the District at P.O. Box 1098, Texas 77957 at least three calendar days prior to the hearing date in this public notice. If the District does not receive a timely notice of intent to contest a permitting request, the Board of Directors may cancel the related permit hearing and take action on the permit request(s) at the next regular board meeting in accordance with the Rules of the District.

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TGCD - Matters for Consideration - 20231019

Item 1.0 - Convene Meeting

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

See: [Public Notice - 20231019 - Board Meeting](#).

See: [Public Notice - 20231019 - Permit Hearing - PRC-20230620-02 - The City of Edna](#).

See: [Public Notice - 20231019 - Permit Hearing - PRC-20231005-01 - City of La Ward](#).

Management Recommendation:

Precinct 1: Mr. Kenneth Koop, Treasurer, _____.

Precinct 2: Mr. Michael Skalicky, President, _____.

Precinct 3: Mr. Clifford Born, Director, _____.

Precinct 4: Mr. Fred Woodland, Director, _____.

At Large 1: Mr. Jim Revel, Secretary, _____.

At Large 2: Mr. Johnny Dugger, Vice-President, _____.

At Large 3: Mr. Robert Gendke, Jr., Director, _____.

General Manager: Tim Andruss, _____.

General Counsel: Jim Allison, _____.

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-20230720-3.0 - Report regarding Groundwater Management](#).

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024](#).

Related Projects:

1. Project - PRJ-20243100.01 - Well Registration Processing for FY2024
2. Project - PRJ-20243100.02 - Production Permit Renewal Processing for FY2024
3. Project - PRJ-20243100.03 - Permit Processing for FY2024
4. Project - PRJ-20243100.04 - Groundwater Production Report Processing for CY2023
5. Project - PRJ-20243100.05 - Manage Investigations related to Permitting Violations for FY2024

Management Discussion:

Regarding Well Registration Processing

As of October 13, 2023, staff had received 98 well registration applications (ARWs) since October 1, 2022:

1. [ARW-20221013-01 - Abraham R. Scott - WELLOGID - Administratively Incomplete](#)
2. [ARW-20221019-01 - Estate of Anita L. Koop - WL-20220211-04 - Administratively Complete](#)
3. [ARW-20221025-01 - Curtis Pekar - WL-20160613-03 - Administratively Complete](#)
4. [ARW-20221025-02 - Walter and Tracy Harris - WL-2016013-01 - Administratively Complete](#)
5. [ARW-20221025-03 - Austin W. Pieprzica - WL-20170526-01 - Administratively Complete](#)
6. [ARW-20221027-01 - Carolyn Cook - WL-20220519-13 - Administratively Complete](#)
7. [ARW-20221031-01 - Rufus Marshall - WL-20220519-15 - Administratively Complete](#)
8. [ARW-20221031-02 - Peter L. Lewis - WL-20220519-16 - Administratively Complete](#)
9. [ARW-20221031-03 - Sheila Supak - WL-20220519-19 - Administratively Complete](#)
10. [ARW-20221031-04 - Mohanad al Dulaimi and Mariene Mosleh - WL-20220519-20 - Administratively Complete](#)
11. [ARW-20221031-05 - Michael Kent Gabrysch - WL-20220520-01 - Administratively Complete](#)
12. [ARW-20221031-06 - Thomas Chad Hunt - WL-20220520-02 - Administratively Complete](#)
13. [ARW-20221031-07 - Michael Skalicky - WL-20220520-03 - Administratively Complete](#)
14. [ARW-20221031-08 - Billy J. Immenhauser - WL-20220520-04 - Administratively Complete](#)
15. [ARW-20221031-09 - Bobby Flores - WL-20220520-07 - Administratively Complete](#)
16. [ARW-20221031-10 - Fritz G. Wilke, III - WL-20220520-08 - Administratively Complete](#)
17. [ARW-20221101-01 - Kyle and Andrea Wallis - WL-20220520-11 - Administratively Complete](#)
18. [ARW-20221101-02 - Tyler and Elyse Bauerle - WL-20220520-12 - Administratively Complete](#)
19. [ARW-20221101-03 - Laura L. Miller - WL-20220520-13 - Administratively Complete](#)
20. [ARW-20221101-04 - Brandie Roe - WL-20220520-15 - Administratively Complete](#)
21. [ARW-20221101-05 - Mark and Theresa Treadway - WL-20220520-16 - Administratively Complete](#)
22. [ARW-20221101-06 - Sylvia Zarate - WL-20220520-17 - Administratively Complete](#)
23. [ARW-20221101-07 - Patrick and Sara Williams - WL-20220520-19 - Administratively Complete](#)
24. [ARW-20221102-01 - Kolby and Darbi Tobola - WL-20220520-20 - Administratively Complete](#)
25. [ARW-20221102-02 - Kurt and Cari Stancik - WL-20220520-21 - Administratively Complete](#)
26. [ARW-20221102-03 - Jose Garcia Trevino and Perla Garcia - WL-20220520-22 - Administratively Complete](#)
27. [ARW-20221102-04 - James R. and Sharon A. Rose - WL-20220520-24 - Administratively Complete](#)
28. [ARW-20221102-05 - Vincent and Tracee Price - WL-20220812-01 - Administratively Complete](#)
29. [ARW-20221110-01 - Kristi Manning - WL-20220815-02 - Administratively Complete](#)
30. [ARW-20221110-02 - Joseph and Jerica Neumann - WL-20220815-03 - Administratively Complete](#)
31. [ARW-20221110-03 - Gary and Claudia Easter - WL-20220822-01 - Administratively Complete](#)
32. [ARW-20221110-04 - Mathew J. Bures - WL-20220909-01 - Administratively Complete](#)
33. [ARW-20221110-05 - Daniel A. and Bonnie Orsak - WL-20220909-02 - Administratively Complete](#)
34. [ARW-20221110-06 - RBros, LP - WL-20220922-01 - Administratively Complete](#)
35. [ARW-20221110-07 - RBros, LP - WL-20220922-02 - Administratively Complete](#)
36. [ARW-20221110-08 - RBros, LP - WL-20220922-03 - Administratively Complete](#)
37. [ARW-20221110-09 - Shane Whittlely - WL-20220922-04 - Administratively Complete](#)
38. [ARW-20221110-10 - Joe and Denise Chaney - WL-20220922-07 - Administratively Complete](#)
39. [ARW-20221114-01 - Saint Ramon Ranch, LLC - WL-20220922-08 - Administratively Complete](#)
40. [ARW-20221114-02 - Saint Ramon Ranch, LLC - WL-20220922-09 - Administratively Complete](#)
41. [ARW-20221114-03 - Fabian Garcia, Jr. and Megan Dunbar - WL-20220922-10 - Administratively Complete](#)
42. [ARW-20221114-04 - William Strane - WL-20220922-11 - Administratively Complete](#)
43. [ARW-20221114-05 - Evan and Amanda Mutchler - WL-20220922-14 - Administratively Complete](#)
44. [ARW-20221115-01 - Vickie Hopkins - WL-20220922-15 - Administratively Complete](#)
45. [ARW-20221115-02 - William and Jerrell Diaz - WL-20220922-16 - Administratively Complete](#)

46. [ARW-20221115-03 - Thomas Larkin - WL-20220922-17 - Administratively Complete](#)
47. [ARW-20221115-04 - Sandra Green - WL-20220922-18 - Administratively Complete](#)
48. [ARW-20221115-05 - Scott Hartl - WL-20220922-19 - Administratively Complete](#)
49. [ARW-20221115-06 - Santiago Soto - WL-20220922-20 - Administratively Complete](#)
50. [ARW-20221116-01 - Bradley Franklin - WL-20220520-10 - Administratively Complete](#)
51. [ARW-20221117-01 - High Cotton Land Co., LLC - WL-20220920-01 - Administratively Complete](#)
52. [ARW-20221117-02 - High Cotton Land Company, LLC - WL-20220920-02 - Administratively Complete](#)
53. [ARW-20221117-03 - Alan P. Swenson, Brian M. Swenson and Sharon S. Highnote - WL-20220920-03 - Administratively Complete](#)
54. [ARW-20221117-04 - Ryan and Erika De Los Santos - WL-20220922-21 - Administratively Complete](#)
55. [ARW-20221117-05 - Dwayne Meloy - WL-20220922-23 - Administratively Complete](#)
56. [ARW-20221117-06 - Paul Laudadio - WL-20220922-24 - Administratively Complete](#)
57. [ARW-20221117-07 - Darrell Kudelka - WL-20220922-25 - Administratively Complete](#)
58. [ARW-20221117-08 - Jerad and Kristin Nethery - WL-20220922-26 - Administratively Complete](#)
59. [ARW-20221129-01 - Dan Martino - WL-20220922-27 - Administratively Complete](#)
60. [ARW-20221129-02 - Heinz Ranch Properties, LLC - WL-20220926-02 - Administratively Complete](#)
61. [ARW-20221129-03 - Jo Ann Roberson - WL-20220926-03 - Administratively Complete](#)
62. [ARW-20221129-04 - Kristin Ehrhard - WL-20220926-04 - Administratively Complete](#)
63. [ARW-20221129-05 - Mark Kahlhoefer - WL-20220926-07 - Administratively Complete](#)
64. [ARW-20221130-01 - Marcus Carlson - WL-20220926-08 - Administratively Incomplete](#)
65. [ARW-20221130-02 - Dana Renee Williford - WL-20221117-02 - Administratively Complete](#)
66. [ARW-20221130-03 - Derrick Elliott - WL-20221117-03 - Administratively Complete](#)
67. [ARW-20221130-04 - Robert Craig and Heather Nairn - WL-20221128-01 - Administratively Complete](#)
68. [ARW-20221201-01 - James Taylor - WL-20220922-05 - Administratively Complete](#)
69. [ARW-20221205-01 - Austin Pieprzyca - WL-20170526-01 - Administratively Incomplete](#)
70. [ARW-20221221-01 - GGS Farms - WL-20220926-06 - Administratively Incomplete](#)
71. [ARW-20221228-01 - Dale Allen - WL-20170727-01 - Administratively Incomplete](#)
72. [ARW-20221228-02 - Dale Allen - WL-20170727-02 - Administratively Incomplete](#)
73. [ARW-20230105-01 - Dane Kubecka - WL-20220922-13 - Administratively Incomplete](#)
74. [ARW-20230113-01 - Sherry Aslin - WL-20221228-01 - Administratively Incomplete](#)
75. [ARW-20230118-03 - Connie Horejsi - WL-20221209-03 - Administratively complete](#)
76. [ARW-20230126-01 - James Moeller - WL-20221212-04 - Administratively complete](#)
77. [ARW-20230126-02 - Nick Strauss - WL-20221212-02 - Administratively complete](#)
78. [ARW-20230126-03 - Nick Strauss - WL-20221212-03 - Administratively complete](#)
79. [ARW-20230126-04 - Cassie Snipes - WL-20220922-06 - Administratively complete](#)
80. [ARW-20230208-02 - Ali Shoukat - Administratively complete](#)
81. [ARW-20230221-02 - Tim Teinert - WL-20221129-02 - Administratively complete](#)
82. [ARW-20230306-01 - Jackson Co. WCID #1 - WELLOGID - Administratively complete](#)
83. [ARW-20230405-01 - Emilo F. Deayla - WL-20230405-01 - Administratively complete](#)
84. [ARW-20230405-02 - Donald Mamorow - WL-20230330-01 - Administratively complete](#)
85. [ARW-20230410-01 - Jackson Electric Coop - WELLOGID - Administratively complete](#)
86. [ARW-20230410-01 - Mojeed Martins - Administratively complete](#)
87. [ARW-20230609-02 - Donald Jr. Leach - GW-00544 - Administratively complete](#)
88. [ARW-20230609-03 - Donald Leach - GW-00453 - Administratively complete](#)
89. [ARW-20230622-01 - Hally Bryan Clements Trust - WELLOGID - Administratively complete](#)
90. [ARW-20230622-03 - Brad Ryan - WELLOGID - Administratively complete](#)
91. [ARW-20230622-04 - Brad Ryan - WELLOGID - Administratively complete](#)
92. [ARW-20230728-01 - Carson Darilek - WLID - Administratively Complete](#)
93. [ARW-20230804-01 - Garland Stevenson - Administratively Incomplete](#)
94. [ARW-20230912-01 - Terry Tipton - Administratively Complete](#)
95. [ARW-20230920-01 - Jackson Electric Coop - Administratively Complete](#)

- 96. [ARW-20230926-01 - Cody Radly - WELLOGID - Administratively Incomplete](#)
- 97. [ARW-20230927-01 - Brent Heard - WELLOGID - Administratively Incomplete](#)
- 98. [ARW-20231011-01 - Christopher Hajvosky - WL-20231011-01- Administratively Complete](#)

As of October 13, 2023, staff had received 43 Notices of Intent to Drill a Well (NIDWs) since October 1, 2022:

- 1. [NIDW-20230911-01 - R. Hulst - Administratively Complete](#)
- 2. [NIDW-20230911-02 - Joe Lara- Administratively Complete](#)
- 3. [NIDW-20230911-03 - Jonathan Novella - Administratively Complete](#)
- 4. [NIDW-20230911-04 - Mike Webb - Administratively Complete](#)
- 5. [NIDW-20230911-05 - Brent Heard - Administratively Complete](#)
- 6. [NIDW-20230911-06 - Linda Wells - Administratively Complete](#)
- 7. [NIDW-20230911-07 - Antwon Muller - Administratively Complete](#)
- 8. [NIDW-20230918-01 - Dustin Knight - Richard Lang - Administratively Complete](#)
- 9. [NIDW-20230918-02 - Matt Johnson - Ben Creamer - Administratively Complete](#)
- 10. [NIDW-20230919-01 - Ferguson - Johnny E. Belicek - Administratively Incomplete](#)
- 11. [NIDW-20230926-01 - Cody Radley - Administratively Complete](#)
- 12. [NIDW-20230927-01 - Linda Wells - Administratively Complete](#)
- 13. [NIDW-YYYYMMDD-SQ - Administratively Incomplete](#)
- 14. [NIDW-YYYYMMDD-SQ - OWNERNAME - Administratively Incomplete](#)
- 15. [NIDW-YYYYMMDD-SQ - OWNERNAME - Administratively Incomplete](#)
- 16. [NIDW-20230419-01 - Larry Cornell - Administratively Complete](#)
- 17. [NIDW-20230419-03 - Mojeed Martins - Administratively Complete](#)
- 18. [NIDW-20230419-04 - William Joines - Administratively Complete](#)
- 19. [NIDW-20230419-05 - Art Guarjardo - Administratively Complete](#)
- 20. [NIDW-20230419-06 - Robert Rozner II - Administratively Complete](#)
- 21. [NIDW-20230419-07 - Jeff Burnett - Administratively Complete](#)
- 22. [NIDW-20230419-08 - Glenn Rutherford - Administratively Complete](#)
- 23. [NIDW-20230419-09 - Carolyn Loos - Administratively Complete](#)
- 24. [NIDW-20230419-10 - Adam Smith - Administratively Complete](#)
- 25. [NIDW-20230419-11 - Wesley Freeland - Administratively Complete](#)
- 26. [NIDW-20230419-12 - Hally Bryan Clements Trust - Administratively Complete](#)
- 27. [NIDW-20230419-13 - Euilio DeAyala - Administratively Complete](#)
- 28. [NIDW-20230419-13 - Euilio DeAyala - Administratively Complete](#)
- 29. [NIDW-20230613-01 - J4 Water Works LLC - Administratively Complete](#)
- 30. [NIDW-20230613-02 - Maria Ballin - Administratively Complete](#)
- 31. [NIDW-20230630-01 - Darrell Ferguson - Administratively Complete](#)
- 32. [NIDW-20230630-02 - Matt Johnson - Administratively Complete](#)
- 33. [NIDW-20230630-03 - Linda Ward - Administratively Complete](#)
- 34. [NIDW-20230630-04 - Diane Gray - Administratively Complete](#)
- 35. [NIDW-20230630-05 - Linda Snow - Administratively Complete](#)
- 36. [NIDW-20230630-06 - Vicente Guerrero - Administratively Complete](#)
- 37. [NIDW-20230630-07 - Carson Darillek - Administratively Complete](#)
- 38. [NIDW-20230630-08 - Catherine Bazowski - Administratively Complete](#)
- 39. [NIDW-20230630-09 - Truax Water Well Services - Administratively Complete](#)
- 40. [NIDW-20230630-10 - Diane Grey - Administratively Complete](#)
- 41. [NIDW-20230630-11 - Chester J. Davis - Administratively Complete](#)
- 42. [NIDW-20230724-01 - Brian Peters - Administratively Complete](#)
- 43. [NIDW-20230919-02 - Mark Crull - Administratively Complete](#)

Regarding Production Permit Renewal Processing

As of October 13, 2023, staff had received 7 production permit renewal requests (ARPPs) since October 1, 2022.

- 1. [ARPP-20230214-01 - OPW-20190429-01 - Donald Lewis Leach - Administratively Complete](#)
- 2. [ARPP-20230214-02 - OPW-20190715-01 - Donald Lewis Leach - Administratively Complete](#)

3. [ARPP-20230221-01 - OPW-20180618-01 - Russell Johnson - Administratively Complete](#)
4. [ARPP-20230302-01 - OPW-20180419-01 - Formosa Plastics Corporation - Administratively Complete](#)
5. [ARPP-20230315-01 - OPW-20191119-01 - Morales Baptist Church - Administratively Complete](#)
6. [ARPP-20230724-01 - OPW-20190124-01 - L and S Ellis Land - Administratively Incomplete](#)
7. [ARPP-20230724-02 - OPW-20190124-02 - L and S Ellis Land - Administratively Incomplete](#)

Regarding Permit Processing

As of October 13, 2023, staff had initiated 101 permitting request cases (PRCs) since October 1, 2022:

1. [PRC-20221005-01 - ADW-20220930-01A - Richard and Balbina Rosalez - Complete](#)
2. [PRC-20221010-01 - ADW-20221005-01 - Micheal McLeod - Complete](#)
3. [PRC-20221010-02 - ADW-20221006-01 - Cody Capak - Complete](#)
4. [PRC-20221011-01 - AOW-20221010-01 - Edwin Juranek - Complete](#)
5. [PRC-20221017-01 - ADW-20221012-01 - Mary Ann Peters - Complete](#)
6. [PRC-20221019-01 - ARW-20221019-01 - Estate of Anita L. Koop - Complete](#)
7. [PRC-20221027-01 - ARW-20221025-01 - Curtis Pekar - Complete](#)
8. [PRC-20221027-02 - ARW-20221025-02 - Walter and Tracy Harris - Complete](#)
9. [PRC-20221027-03 - ARW-20221025-03 - Austin W. Pieprzica - Complete](#)
10. [PRC-20221027-04 - ARW-20221027-01 - Carolyn Cook - Complete](#)
11. [PRC-20221031-01 - ADW-20221028-01 - Robert McLain - Complete](#)
12. [PRC-20221031-02 - ARW-20221031-01 - Rufus Marshall - Complete](#)
13. [PRC-20221031-03 - ARW-20221031-02 - Peter L. Lewis - Complete](#)
14. [PRC-20221031-04 - ARW-20221031-03 - Sheila Supak - Complete](#)
15. [PRC-20221031-05 - ARW-20221031-04 - Mohanad al Dulaimi and Mariene Mosleh - Complete](#)
16. [PRC-20221031-06 - ARW-20221031-05 - Michael Kent Gabrysch - Complete](#)
17. [PRC-20221031-07 - ARW-20221031-06 - Thomas Chad Hunt - Complete](#)
18. [PRC-20221031-08 - ARW-20221031-07 - Michael Skalicky - Complete](#)
19. [PRC-20221031-09 - ARW-20221031-08 - Billy J. Immenhauser - Complete](#)
20. [PRC-20221031-10 - ARW-20221031-09 - Bobby Flores - Complete](#)
21. [PRC-20221031-11 - ARW-20221031-10 - Fritz G. Wilke, III - Complete](#)
22. [PRC-20221101-01 - ARW-20221101-01 - Kyle and Andrea Wallis - Complete](#)
23. [PRC-20221101-02 - ARW-20221101-02 - Tyler and Elyse Bauerle - Complete](#)
24. [PRC-20221101-03 - ARW-20221101-03 - Laura L. Miller - Complete](#)
25. [PRC-20221101-04 - ARW-20221101-04 - Brandie Roe - Complete](#)
26. [PRC-20221101-05 - ARW-20221101-05 - Mark and Theresa Treadway - Complete](#)
27. [PRC-20221101-06 - ARW-20221101-06 - Sylvia Zarate - Complete](#)
28. [PRC-20221101-07 - ARW-20221101-07 - Patrick and Sara Williams - Complete](#)
29. [PRC-20221102-01 - ARW-20221102-01 - Kolby and Darbi Tobola - Complete](#)
30. [PRC-20221102-02 - ARW-20221102-02 - Kurt and Cari Stancik - Complete](#)
31. [PRC-20221102-03 - ARW-20221102-03 - Jose Garcia Trevino and Perla Garcia - Complete](#)
32. [PRC-20221102-04 - ARW-20221102-04 - James R. and Sharon A. Rose - Complete](#)
33. [PRC-20221102-05 - ARW-20221102-05 - Vincent and Tracee Price - Complete](#)
34. [PRC-20221110-01 - ADW-20221107-01 - Devon N. Fitzpatrick - Complete](#)
35. [PRC-20221110-02 - ARW-20221110-01 - Kristi Manning - Complete](#)
36. [PRC-20221110-03 - ARW-20221110-02 - Joseph and Jerica Neumann - Complete](#)
37. [PRC-20221110-04 - ARW-20221110-03 - Gary and Claudia Easter - Complete](#)
38. [PRC-20221110-05 - ARW-20221110-04 - Mathew J. Bures - Complete](#)
39. [PRC-20221110-06 - ARW-20221110-05 - Daniel A. and Bonnie Orsak - Complete](#)
40. [PRC-20221110-07 - ARW-20221110-06 - RBros, LP - Complete](#)
41. [PRC-20221110-08 - ARW-20221110-07 - RBros, LP - Complete](#)
42. [PRC-20221110-09 - ARW-20221110-08 - RBros, LP - Complete](#)
43. [PRC-20221110-10 - ARW-20221110-09 - Shane Whittley - Complete](#)
44. [PRC-20221110-11 - ARW-20221110-10 - Joe and Denise Chaney - Complete](#)

45. [PRC-20221114-01 - ARW-20221114-01 - Saint Ramon Ranch, LLC - Complete](#)
46. [PRC-20221114-02 - ARW-20221114-02 - Saint Ramon Ranch, LLC - Complete](#)
47. [PRC-20221114-03 - ARW-20221114-03 - Fabian Garcia, Jr. and Megan Dunbar - Complete](#)
48. [PRC-20221114-04 - ARW-20221114-04 - William Strane - Complete](#)
49. [PRC-20221114-05 - ARW-20221114-05 - Evan and Amanda Mutchler - Complete](#)
50. [PRC-20221115-01 - ARW-20221115-01 - Vickie Hopkins - Complete](#)
51. [PRC-20221115-02 - ARW-20221115-02 - William and Jerrell Diaz - Complete](#)
52. [PRC-20221115-03 - ARW-20221115-03 - Thomas Larkin - Complete](#)
53. [PRC-20221115-04 - ARW-20221115-04 - Sandra Green - Complete](#)
54. [PRC-20221115-05 - ARW-20221115-05 - Scott Hartl - Complete](#)
55. [PRC-20221115-06 - ARW-20221115-06 - Santiago Soto - Complete](#)
56. [PRC-20221116-01 - ARW-20221116-01 - Bradley Franklin - Complete](#)
57. [PRC-20221117-01 - ARW-20221117-01 - High Cotton Land Co., LLC - Complete](#)
58. [PRC-20221117-02 - ARW-20221117-02 - High Cotton Land Company, LLC - Complete](#)
59. [PRC-20221117-03 - ARW-20221117-03 - Alan P. Swenson, Brian M. Swenson and Sharon S. Highnote - Complete](#)
60. [PRC-20221117-04 - ARW-20221117-04 - Ryan and Erika De Los Santos - Complete](#)
61. [PRC-20221117-05 - ARW-20221117-05 - Dwayne Meloy - Complete](#)
62. [PRC-20221117-06 - ARW-20221117-06 - Paul Laudadio - Complete](#)
63. [PRC-20221117-07 - ARW-20221117-07 - Darrell Kudelka - Complete](#)
64. [PRC-20221117-08 - ARW-20221117-08 - Jerad and Kristin Nethery - Complete](#)
65. [PRC-20221118-01 - ADW-20221114-01 - Hunter Goyen - Complete](#)
66. [PRC-20221122-01 - ADW-20221031-01 - Arturo Guajardo - Complete](#)
67. [PRC-20221129-01 - ARW-20221129-01 - Dan Martino - Complete](#)
68. [PRC-20221129-02 - ARW-20221129-02 - Heinz Ranch Properties, LLC - Complete](#)
69. [PRC-20221129-03 - ARW-20221129-03 - Jo Ann Roberson - Complete](#)
70. [PRC-20221129-04 - ARW-20221129-04 - Kristin Ehrhard - Complete](#)
71. [PRC-20221129-05 - ARW-20221129-05 - Mark Kahlhoefer - Complete](#)
72. [PRC-20221201-01 - ARW-20221130-01 - Marcus Carlson - Complete](#)
73. [PRC-20221201-02 - ARW-20221130-02 - Dana Renee Williford - Complete](#)
74. [PRC-20221201-03 - ARW-20221130-03 - Derrick Elliott - Complete](#)
75. [PRC-20221201-04 - ARW-20221130-04 - Robert Craig and Heather Nairn - Complete](#)
76. [PRC-20221202-01 - ARW-20221201-01 - James Taylor - Complete](#)
77. [PRC-20221206-01 - ADW-20221202-01 - Jeff and Crystal Todish - Complete](#)
78. [PRC-20221207-01 - ADW-20221206-01 - Wesley & Megan Freeland - Complete](#)
79. [PRC-20221215-01 - ADW-20221215-01 - Mary Yarborough - Complete](#)
80. [PRC-20221227-01 - ADW-20221011-01 - AOW-20221216-01 - Ganado Solar LLC - Complete](#)
81. [PRC-20221227-01 - ADW-20221225-01 - Dillion Littleton - Complete](#)
82. [PRC-20230131-01 - AAPC-20230126-01 - GGS Farms - Complete](#)
83. [PRC-20230131-02 - AAPC-20230126-02 - GGS Farms - Complete](#)
84. [PRC-20230131-03 - AAPC-20230126-03 - GGS Farms - Complete](#)
85. [PRC-20230321-01 - AAPC-20230329-01 - Bowers and Saha Aquaculture LLC - Pending/Contested](#)
86. [PRC-20230404-01 - AAPC-20230323-01 - Jackson Electric Coop - Pending](#)
87. [PRC-20230609-03 - AOW-20230609-03 - Twin Lakes RV Park - Complete](#)
88. [PRC-20230620-01 - AOW-20230609-01 - Michael Skalicky - Ganado Solar - Closed](#)
89. [PRC-20230620-02 - AVWS-20230609-02 - The City of Edna - Pending](#)
90. [PRC-20230620-04 - AOW-20230608-01 - Chester Davis - Closed](#)
91. [PRC-20230628-01 - AOW-20230208-01 - James Food Mart - Pending](#)
92. [PRC-20230714-01 - ARPP-20230302-01 - OPW-20180419-01 - Formosa Plastic Corporation - Closed](#)
93. [PRC-20230714-02 - ARPP-20230315-01 - OPW-20191119-01 - Morales Baptist Church - Closed](#)
94. [PRC-20230714-03 - ARPP-20230221-01 - OPW-20180618-01 - Russell Johnson - Closed](#)
95. [PRC-20230714-04 - ARPP-20230214-01 - OPW-20190429-01 - Donald Lewis Leach - Closed](#)

96. [PRC-20230714-05 - ARPP-20230214-02 - OPW-20190715-01 - Donald Lewis Leach - Closed](#)
97. [PRC-20230920-01 - AAPC-20230920-01 - Christopher Hajovsky - Pending](#)
98. [PRC-20230920-02 - ARPP-20230724-01 - L and S Ellis Land - Pending](#)
99. [PRC-20230920-03 - ARPP-20230724-02 - L and S Ellis Land - Pending](#)
100. [PRC-20231005-01 - AVWF-20230927-01 - City of La Ward - Pending](#)
101. [PRC-20231012-01 - AAPC-20231012-01 - Chris Hajovsky - Pending](#)

As of October 13, 2023, staff had 17 permitting request cases pending:

1. [PRC-20191106-02 - ADW-20191106-02/AOW-20191106-03 - Morales Baptist Church - Pending](#)
2. [PRC-20200127-01 - ADW-20200123-01 - Kemp Properties, L.P. - Pending](#)
3. [PRC-20200504-01 - ADW-20200427-01/AOW-20200427-02 - Almetta S. Clark - Pending](#)
4. [PRC-20200928-03 - AOW-20200923-04 - High Cotton Land Company, LLC - Pending](#)
5. [PRC-20200928-04 - AOW-20200928-01 - B'Mann Farms, LLC - Pending](#)
6. [PRC-20220629-01 - ADW-20220622-01/AOW-20220622-02 - AJ Dunbar Services LP - Pending](#)
7. [PRC-20220728-03 - ADW-20220630-02/AOW-20220630-03 - Lavaca Rio Ranch LLC - Pending](#)
8. [PRC-20220928-01 - ARW-20220912-02/AVW-20220912-04 - The Ranches at Mustang Creek, LLC - Pending](#)
9. [PRC-20230321-01 - AAPC-20230329-01 - Bowers and Saha Aquaculture LLC - Pending/Contested](#)
10. [PRC-20230404-01 - AAPC-20230323-01 - Jackson Electric Coop - Pending](#)
11. [PRC-20230620-02 - AVWS-20230609-02 - The City of Edna - Pending](#)
12. [PRC-20230628-01 - AOW-20230208-01 - James Food Mart - Pending](#)
13. [PRC-20230920-01 - AAPC-20230920-01 - Christopher Hajovsky - Pending](#)
14. [PRC-20230920-02 - ARPP-20230724-01 - L and S Ellis Land - Pending](#)
15. [PRC-20230920-03 - ARPP-20230724-02 - L and S Ellis Land - Pending](#)
16. [PRC-20231005-01 - AVWF-20230927-01 - City of La Ward - Pending](#)
17. [PRC-20231012-01 - AAPC-20231012-01 - Chris Hajovsky - Pending](#)

Regarding Groundwater Production Report Processing

As of October 13, 2023, staff had processed 206 groundwater production reports since October 1, 2022.

1. [GPR-20221114-01 - GW-00567 - 2021 - Administratively Complete](#)
2. [GPR-20221114-02 - GW-00119-GW-00123 - Q3-2022 - Administratively Complete](#)
3. [GPR-20221123-01 - GW-00302 - 2022 - Administratively Complete](#)
4. [GPR-20221123-02 - GW-00304 - 2022 - Administratively Complete](#)
5. [GPR-20221123-03 - R1GW-00347 - 2022 - Administratively Complete](#)
6. [GPR-20221123-04 - GW-00350 - 2022 - Administratively Complete](#)
7. [GPR-20221123-05 - GW-00100 - 2022 - Administratively Complete](#)
8. [GPR-20221123-06 - GW-00099 - 2022 - Administratively Complete](#)
9. [GPR-20221123-07 - GW-00303 - 2022 - Administratively Complete](#)
10. [GPR-20221123-08 - GW-00300 - 2022 - Administratively Complete](#)
11. [GPR-20221123-09 - GW-00344 - 2022 - Administratively Complete](#)
12. [GPR-20221205-01 - GW-00546 - 2021 - Administratively Complete](#)
13. [GPR-20221205-02 - NW-00528 - 2021 - Administratively Complete](#)
14. [GPR-20221230-01 - NW-00097 - 2022 - Administratively Complete](#)
15. [GPR-20230111-01 - NW-00493 - 2022 - Administratively Complete](#)
16. [GPR-20230111-02 - NW-00605 - 2022 - Administratively Complete](#)
17. [GPR-20230111-03 - NW-00572 - 2022 - Administratively Complete](#)
18. [GPR-20230111-04 - NW-00439 - 2022 - Administratively Complete](#)
19. [GPR-20230111-05 - GW-00291 - 2022 - Administratively Complete](#)
20. [GPR-20230111-06 - GW-00424 - 2022 - Administratively Complete](#)
21. [GPR-20230111-07 - GW-00425 - 2022 - Administratively Complete](#)
22. [GPR-20230111-08 - NW-00611 - 2022 - Administratively Complete](#)
23. [GPR-20230111-10 - GW-00397 - 2022 - Administratively Complete](#)
24. [GPR-20230111-11 - GW-00302 - 2022 - Administratively Complete](#)
25. [GPR-20230111-12 - GW-00422 - 2022 - Administratively Complete](#)

26. [GPR-20230120-01 - NW-00418 - 2022 - Administratively Complete](#)
27. [GPR-20230120-02 - GW-00561 - 2023 - Administratively Complete](#)
28. [GPR-20230120-03 - GW-00381 - 2023 - Administratively Complete](#)
29. [GPR-20230120-04 - GW-00119 - 2023 - Administratively Complete](#)
30. [GPR-20230120-05 - GW-00120 - 2023 - Administratively Complete](#)
31. [GPR-20230123-01 - NW-00447 - 2022 - Administratively Complete](#)
32. [GPR-20230123-02 - GW-00559 - 2023 - Administratively Complete](#)
33. [GPR-20230123-03 - GW-00205 - 2023 - Administratively Complete](#)
34. [GPR-20230123-04 - GW-00206 - 2023 - Administratively Complete](#)
35. [GPR-20230124-01 - GW-00206 - 2023 - Administratively Complete](#)
36. [GPR-20230124-02 - GW-00207 - 2023 - Administratively Complete](#)
37. [GPR-20230124-03 - GW-00208 - 2023 - Administratively Complete](#)
38. [GPR-20230124-04 - GW-00209 - 2023 - Administratively Complete](#)
39. [GPR-20230124-05 - GW-00210 - 2023 - Administratively Complete](#)
40. [GPR-20230124-06 - GW-00211 - 2023 - Administratively Complete](#)
41. [GPR-20230124-07 - GW-00212 - 2023 - Administratively Complete](#)
42. [GPR-20230124-08 - GW-00213 - 2023 - Administratively Complete](#)
43. [GPR-20230124-09 - GW-00214 - 2023 - Administratively Complete](#)
44. [GPR-20230124-10 - GW-00215 - 2023 - Administratively Complete](#)
45. [GPR-20230124-11 - GW-00225 - 2023 - Administratively Complete](#)
46. [GPR-20230124-12 - GW-00217 - 2023 - Administratively Complete](#)
47. [GPR-20230124-13 - GW-00219 - 2023 - Administratively Complete](#)
48. [GPR-20230124-14 - GW-00220 - 2023 - Administratively Complete](#)
49. [GPR-20230124-15 - GW-00221 - 2023 - Administratively Complete](#)
50. [GPR-20230124-15 - GW-00222 - 2023 - Administratively Complete](#)
51. [GPR-20230124-17 - GW-00223 - 2023 - Administratively Complete](#)
52. [GPR-20230124-20 - GW-00224 - 2023 - Administratively Complete](#)
53. [GPR-20230124-21 - GW-00225 - 2023 - Administratively Complete](#)
54. [GPR-20230124-22 - GW-00226 - 2023 - Administratively Complete](#)
55. [GPR-20230124-23 - GW-00227 - 2023 - Administratively Complete](#)
56. [GPR-20230124-24 - GW-00228 - 2023 - Administratively Complete](#)
57. [GPR-20230124-25 - GW-00427 - 2023 - Administratively Complete](#)
58. [GPR-20230124-26 - GW-00428 - 2023 - Administratively Complete](#)
59. [GPR-20230124-27 - NW-00554 - 2023 - Administratively Complete](#)
60. [GPR-20230124-28 - NW-00529 - 2023 - Administratively Complete](#)
61. [GPR-20230126-01 - NW-00551 - 2022 - Administratively Complete](#)
62. [GPR-20230126-02 - NW-00552 - 2022 - Administratively Complete](#)
63. [GPR-20230126-03 - NW-00553 - 2022 - Administratively Complete](#)
64. [GPR-20230126-04 - NW-00527 - 2022 - Administratively Complete](#)
65. [GPR-20230126-05 - NW-00498 - 2022 - Administratively Complete](#)
66. [GPR-20230126-06 - NW-00495 - 2022 - Administratively Complete](#)
67. [GPR-20230126-06 - NW-00498 - 2022 - Administratively Complete](#)
68. [GPR-20230126-07 - NW-00494 - 2022 - Administratively Complete](#)
69. [GPR-20230126-08 - NW-00143 - 2022 - Administratively Complete](#)
70. [GPR-20230126-09 - GW-00111 - 2022 - Administratively Complete](#)
71. [GPR-20230126-10 - NW-00147 - 2022 - Administratively Complete](#)
72. [GPR-20230126-12 - NW-00144 - 2022 - Administratively Complete](#)
73. [GPR-20230126-13 - GW-00114 - 2022 - Administratively Complete](#)
74. [GPR-20230126-14 - GW-00114 - 2022 - Administratively Complete](#)
75. [GPR-20230126-15 - GW-00112 - 2022 - Administratively Complete](#)
76. [GPR-20230127-01 - GW-00115 - 2022 - Administratively Complete](#)

77. [GPR-20230127-02 - R1GW-00452 - 2022 - Administratively Complete](#)
78. [GPR-20230127-03 - GW-00113 - 2022 - Administratively Complete](#)
79. [GPR-20230127-04 - GW-00116 - 2022 - Administratively Complete](#)
80. [GPR-20230127-05 - NW-00145 - 2022 - Administratively Complete](#)
81. [GPR-20230127-06 - GW-00130 - 2022 - Administratively Complete](#)
82. [GPR-20230127-07 - NW-00146 - 2022 - Administratively Complete](#)
83. [GPR-20230127-08 - GW-00110 - 2022 - Administratively Complete](#)
84. [GPR-20230127-09 - GW-00121 - 2022 - Administratively Complete](#)
85. [GPR-20230127-10 - GW-00122 - 2022 - Administratively Complete](#)
86. [GPR-20230127-11 - GW-00123 - 2022 - Administratively Complete](#)
87. [GPR-20230127-12 - GW-00128 - 2022 - Administratively Complete](#)
88. [GPR-20230127-12 - GW-00319 - 2022 - Administratively Complete](#)
89. [GPR-20230127-13 - NW-00238 - 2022 - Administratively Complete](#)
90. [GPR-20230127-14 - GW-00268 - 2022 - Administratively Complete](#)
91. [GPR-20230130-01 - R1GW-00001 - 2022 - Administratively Complete](#)
92. [GPR-20230130-02 - NW-00150 - 2022 - Administratively Complete](#)
93. [GPR-20230130-03 - NW-00151 - 2022 - Administratively Complete](#)
94. [GPR-20230130-04 - NW-00154 - 2022 - Administratively Complete](#)
95. [GPR-20230130-05 - NW-00152 - 2022 - Administratively Complete](#)
96. [GPR-20230130-06 - GW-00322 - 2022 - Administratively Complete](#)
97. [GPR-20230130-07 - GW-00321 - 2022 - Administratively Complete](#)
98. [GPR-20230131-01 - GW-00383 - 2022 - Administratively Complete](#)
99. [GPR-20230131-02 - GW-00374 - 2023 - Administratively Complete](#)
100. [GPR-20230131-03 - R1GW-00383 - 2023 - Administratively Complete](#)
101. [GPR-20230131-04 - GW-00375 - 2023 - Administratively Complete](#)
102. [GPR-20230131-05 - GW-00233- 2023 - Administratively Complete](#)
103. [GPR-20230131-06 - GW-00234 - 2023 - Administratively Complete](#)
104. [GPR-20230131-07 - GW-00235 - 2023 - Administratively Complete](#)
105. [GPR-20230131-08 - GW-00236- 2023 - Administratively Complete](#)
106. [GPR-20230131-09 -GW-00237 - 2023 - Administratively Complete](#)
107. [GPR-20230131-10 - GW-00238 - 2023 - Administratively Complete](#)
108. [GPR-20230131-11 - GW-00239 - 2023 - Administratively Complete](#)
109. [GPR-20230131-12 - GW-00240 - 2023 - Administratively Complete](#)
110. [GPR-20230131-13 - GW-00241 - 2023 - Administratively Complete](#)
111. [GPR-20230131-14 - GW-00242 - 2023 - Administratively Complete](#)
112. [GPR-20230131-15 - NW-00465 - 2023 - Administratively Complete](#)
113. [GPR-20230131-16 - GW-00082 - 2023 - Administratively Complete](#)
114. [GPR-20230201-01 - NW-00436 - 2023 - Administratively Complete](#)
115. [GPR-20230201-02 - GW-00426 - 2023 - Administratively Complete](#)
116. [GPR-20230201-03 - NW-00417 - 2023 - Administratively Complete](#)
117. [GPR-20230201-04 - NW-00503 - 2023 - Administratively Complete](#)
118. [GPR-20230201-05 - GW-00568 - 2023 - Administratively Complete](#)
119. [GPR-20230201-06 - NW-00421 - 2023 - Administratively Complete](#)
120. [GPR-20230201-07 - GW-00230 - 2023 - Administratively Complete](#)
121. [GPR-20230201-08 - GW-00229 - 2023 - Administratively Complete](#)
122. [GPR-20230201-09 - NW-00153 - 2023 - Administratively Complete](#)
123. [GPR-20230201-10 - GW-00123 - 2023 - Administratively Complete](#)
124. [GPR-20230201-11 - GW-00301 - 2023 - Administratively Complete](#)
125. [GPR-20230209-01 - GW-00315 - 2023 - Administratively Complete](#)
126. [GPR-20230209-02 - GW-00382 - 2023 - Administratively Complete](#)
127. [GPR-20230214-01 - GW-00373 - 2022 - Administratively Complete](#)

128. [GPR-20230214-02 - GW-00372 - 2022 - Administratively Complete](#)
129. [GPR-20230214-03 - GW-00371 - 2022 - Administratively Complete](#)
130. [GPR-20230214-04 - GW-00370 - 2022 - Administratively Complete](#)
131. [GPR-20230214-05 - GW-00369 - 2022 - Administratively Complete](#)
132. [GPR-20230214-06 - GW-00295 - 2022 - Administratively Complete](#)
133. [GPR-20230214-07 - NW-00155 - 2022 - Administratively Complete](#)
134. [GPR-20230214-08 - NW-00155 - 2022 - Administratively Complete](#)
135. [GPR-20230214-09 - NW-00019 - 2022 - Administratively Complete](#)
136. [GPR-20230214-10 - GW-00354 - 2022 - Administratively Complete](#)
137. [GPR-20230214-11 - GW-00325 - 2022 - Administratively Complete](#)
138. [GPR-20230214-12 - NW-00291 - 2022 - Administratively Complete](#)
139. [GPR-20230214-13 - NW-00290 - 2022 - Administratively Complete](#)
140. [GPR-20230214-14 - NW-00208 - 2022 - Administratively Complete](#)
141. [GPR-20230214-15 - GW-00377 - 2022 - Administratively Complete](#)
142. [GPR-20230214-16 - GW-00376 - 2022 - Administratively Complete](#)
143. [GPR-20230214-17 - GW-00368 - 2022 - Administratively Complete](#)
144. [GPR-20230214-18 - GW-00367 - 2022 - Administratively Complete](#)
145. [GPR-20230214-19 - GW-00366 - 2022 - Administratively Complete](#)
146. [GPR-20230214-20 - GW-00365 - 2022 - Administratively Complete](#)
147. [GPR-20230214-21 - GW-00364 - 2022 - Administratively Complete](#)
148. [GPR-20230214-22 - GW-00353 - 2022 - Administratively Complete](#)
149. [GPR-20230214-23 - GW-00352 - 2022 - Administratively Complete](#)
150. [GPR-20230214-24 - NW-00268 - 2022 - Administratively Complete](#)
151. [GPR-20230214-25 - NW-00163 - 2022 - Administratively Complete](#)
152. [GPR-20230214-26 - R1GW-00367 - 2022 - Administratively Complete](#)
153. [GPR-20230214-28 - R1GW-00352 - 2022 - Administratively Complete](#)
154. [GPR-20230214-29 - GW-00324 - 2022 - Administratively Complete](#)
155. [GPR-20230216-01 - Industrial Independent School District - GW-00407.pdf](#)
156. [GPR-20230217-01 - GW-00350 - 2022 - Administratively Complete](#)
157. [GPR-20230217-02 - NW-00422 - 2022 - Administratively Complete](#)
158. [GPR-20230220-01 - GW-00334 - 2022 - Administratively Complete](#)
159. [GPR-20230221-01 - GW-00407 - 2022 - Administratively Complete](#)
160. [GPR-20230221-02 - NW-00273 - 2022 - Administratively Complete](#)
161. [GPR-20230221-03 - GW-00007 - 2022 - Administratively Complete](#)
162. [GPR-20230221-04 - NW-00528 - 2022 - Administratively Complete](#)
163. [GPR-20230221-05 - GW-00546 - 2022 - Administratively Complete](#)
164. [GPR-20230221-06 - NW-00115 - 2022 - Administratively Complete](#)
165. [GPR-20230221-07 - GW-00407 - 2022 - Administratively Complete](#)
166. [GPR-20230221-08 - GW-00407 - 2022 - Administratively Complete](#)
167. [GPR-20230320-01 - NW-00642 - 2022 - Administratively Complete](#)
168. [GPR-20230320-02 - NW-00313 - 2022 - Administratively Complete](#)
169. [GPR-20230320-03 - NW-00388 - 2022 - Administratively Complete](#)
170. [GPR-20230320-04 - Multiple - 2022 - Administratively Complete](#)
171. [GPR-20230320-05 - GW-000386 - 2022 - Administratively Complete](#)
172. [GPR-20230320-06 - GW-000387 - 2022 - Administratively Complete](#)
173. [GPR-20230320-07 - GW-000388 - 2022 - Administratively Complete](#)
174. [GPR-20230320-08 - GW-000389 - 2022 - Administratively Complete](#)
175. [GPR-20230320-09 - Multiple - 2022 - Administratively Complete](#)
176. [GPR-20230321-01 - GW-00418 - GW-00419 - GW-00420 - GW-00421 - 2022 - Administratively Complete](#)
177. [GPR-20230328-01 - GW-00567 - 2022 - Administratively Complete](#)
178. [GPR-20230328-02 - NW-00414 - 2022 - Administratively Complete](#)

179. [GPR-20230328-03 - GW-00269 - 2022 - Administratively Complete](#)
180. [GPR-20230328-04 - GW-00270 - 2022 - Administratively Complete](#)
181. [GPR-20230329-01 - NW-00641 - 2022 - Administratively Complete](#)
182. [GPR-20230329-02 - GW-00544 - 2022 - Administratively Complete](#)
183. [GPR-20230329-03 - GW-00453 - 2022 - Administratively Complete](#)
184. [GPR-20230329-04 - NW-00472 - 2022 - Administratively Complete](#)
185. [GPR-20230417-01 - R1GW-00379 - 2022 - Administratively Complete](#)
186. [GPR-20230417-02 - NW-00573 - 2022 - Administratively Complete](#)
187. [GPR-20230417-03 - R1GW-00271 - 2022 - Administratively Complete](#)
188. [GPR-20230417-04 - GW-00218 - 2022 - Administratively Complete](#)
189. [GPR-20230417-05 - NW-00530 - 2022 - Administratively Complete](#)
190. [GPR-20230417-06 - NW-00243 - 2022 - Administratively Complete](#)
191. [GPR-20230417-07 - GW-00444 - 2022 - Administratively Complete](#)
192. [GPR-20230417-08 - NW-00574 - 2022 - Administratively Complete](#)
193. [GPR-20230417-09 - GW-00558 - 2022 - Administratively Complete](#)
194. [GPR-20230417-10 - GW-00119-GW-00123 - 2022 - Administratively Complete](#)
195. [GPR-20230417-12 - NW-00605 - 2022 - Administratively Complete](#)
196. [GPR-20230417-13 - GW-00565 - 2022 - Administratively Complete](#)
197. [GPR-20230531-01 - NW-00585 - 2022 - Administratively Complete](#)
198. [GPR-20230531-02 - Leland Truax - 2022 - Administratively Complete](#)
199. [GPR-20230620-01 - NW-00477 - 2022 - Administratively Complete](#)
200. [GPR-20230622-01 - GW-00358 - 2022 - Administratively Complete](#)
201. [GPR-20230622-02 - GW-00362 - 2022 - Administratively Complete](#)
202. [GPR-20230622-03 - GW-00378 - 2022 - Administratively Complete](#)
203. [GPR-20230724-01 - GW-00547 - 2022 - Administratively Complete](#)
204. [GPR-20230913-02 - GE-00569 - 2022 - Administratively Complete](#)
205. [GPR-20230920-01 - GW-00119 - GW-00123 - 2023 - Complete](#)
206. [GPR-20230920-02 - GW-00348 - 2022 - Administratively Complete](#)

Regarding Management of Investigations

As of October 13, 2023, staff had initiated 5 investigation related to groundwater management (i.e., permitting) since October 1, 2022:

1. [INV-20221012.1423 - Failure to Obtain Production Permit - Active](#)
2. [INV-20221012.1423 - Failure to Satisfy Rules of the District - Failure to Obtain Production Permit - Sunrise Bay Subdivision - Closed](#)
3. [INV-20221107.1343 - Bowers and Saha Aquaculture LLC - Failure to Satisfy Permit Condition - Closed](#)
4. [INV-20230306.1132- Failure to Satisfy Rules of the District - Production Reporting for CY2022 - Closed](#)
5. [INV-20230724.1050 - Failure to Satisfy Rules of the District - Water Well Drilling by an Unlicensed Person - Active](#)

As of October 13, 2023, staff had 5 active investigations related to groundwater management (i.e., permitting):

1. [INV-20141015-01 - Failure to Obtain Permit - Non-Exempt Uses from Non-Grandfathered Well - Active](#)
2. [INV-20150410-01 - Failure to Obtain Permit - Non-Exempt Uses from Non-Grandfathered Well - Active](#)
3. [INV-20160525-02 - Failure to Obtain Permit - Non-Exempt Uses from Non-Grandfathered Well - Active](#)
4. [INV-20221012.1423 - Failure to Obtain Production Permit - Active](#)
5. [INV-20230724.1050 - Failure to Satisfy Rules of the District - Water Well Drilling by an Unlicensed Person - Active](#)

Regarding Management of Enforcement Cases

As of October 13, 2023, the Board had initiated 21 enforcement case violations related to groundwater management (i.e., permitting) since October 1, 2022:

1. [ECV-20221021-01 - David Giesel - Failure to Notify of Intent to Place Casing - Resolved](#)
2. [ECV-20221021-02 - David Giesel - Failure to Notify of Intent to Place Casing - Resolved](#)
3. [ECV-20221021-03 - David Giesel - Failure to Notify of Intent to Place Casing - Resolved](#)
4. [ECV-20221021-04 - Kyle Neuendorff - Failure to Provide Notice of Intent to Place Casing - Resolved](#)
5. [ECV-20221021-05 - R. Michael Chandler - Failure to Provide Notice of Intent to Place Casing - Resolved](#)

6. [ECV-20221026-01 - LEVEL 2 - Edwin Juranek - Operation of a Non-Grandfathered non-exempt use well without a Production Permit - Resolved](#)
7. [ECV-20221104-01 - La Ward Lodging and RV Park LLC - Failure to Report Groundwater Production for CY2021 - Resolved](#)
8. [ECV-20221104-02 - Leila J. Williamson - Failure to Report Groundwater Production for CY2021 - Resolved](#)
9. [ECV-20221104-03 - Shaun Garza - Failure to Report Groundwater Production for CY2021 - Resolved](#)
10. [ECV-20221104-04 - Bruce and Devon White - Failure to Report Groundwater Production for CY2021 - Resolved](#)
11. [ECV-20221104-05 - Alan P. Swenson - Failure to Report Groundwater Production for CY2021 - Resolved](#)
12. [ECV-20221104-06 - Hector Salinas - Failure to Report Groundwater Production for CY2021 - Resolved](#)
13. [ECV-20221118-01 - Bowers and Saha Aquaculture LLC - Failure to Satisfy Permit Condition - Resolved](#)
14. [ECV-20230421-01 - SAENZ CANDIDO \(Candido Saenz\) - Failure to Report Groundwater Production CY2022 for Well - GW-00547 - Unresolved](#)
15. [ECV-20230421-02 - THE RANCHES AT MUSTANG CREEK, LLC \(The Ranches at Mustang Creek, LLC\) - Failure to Report Groundwater Production CY2022 for Well - GW-00569 - Unresolved](#)
16. [ECV-20230421-03 - EPS VENTURES LLC \(Mirage Industrial Group, LLC\) - Failure to Report Groundwater Production CY2022 for Well - NW-00477 - Resolved](#)
17. [ECV-20230421-04 - SALINAS, HECTOR, Sr.\(Hector Salinas\) - Failure to Report Groundwater Production CY2022 for Well - NW-00585 - Resolved](#)
18. [ECV-20230421-05 - ROGERS, MAURITZ S & WILSON B & JOHN S \(Mauritz S. Rogers\) - Failure to Report Groundwater Production CY2022 for Well - GW-00358 - Resolved](#)
19. [ECV-20230421-06 - ROGERS, ELIZABETH \(Elizabeth C. Rogers\) - Failure to Report Groundwater Production CY2022 for Well - GW-00378 - GW-00362 - Resolved](#)
20. [ECV-20230421-07 - COMBS ALICE M \(Alice Combs\) - Failure to Report Groundwater Production CY2022 for Well - GW-00363 - Unresolved](#)
21. [ECV-20230421-08 - COMBS ALICE M \(Alice Combs\) - Failure to Report Groundwater Production CY2022 for Well - GW-00357 - GW-00359 - GW-00360 - GW-00361 - Unresolved](#)

As of [October 10, 2023](#), staff had 2 unresolved enforcement cases related to groundwater management (i.e., permitting):

1. [ECV-20230421-01 - SAENZ CANDIDO \(Candido Saenz\) - Failure to Report Groundwater Production CY2022 for Well - GW-00547 - Unresolved](#)
2. [ECV-20230421-02 - THE RANCHES AT MUSTANG CREEK, LLC \(The Ranches at Mustang Creek, LLC\) - Failure to Report Groundwater Production CY2022 for Well - GW-00569 - Unresolved](#)
3. [ECV-20230421-07 - COMBS ALICE M \(Alice Combs\) - Failure to Report Groundwater Production CY2022 for Well - GW-00363 - Unresolved](#)
4. [ECV-20230421-08 - COMBS ALICE M \(Alice Combs\) - Failure to Report Groundwater Production CY2022 for Well - GW-00357 - GW-00359 - GW-00360 - GW-00361 - Unresolved](#)

Management Recommendation: none.

Item 3.1 - Permit Hearing for PRC-20230321-01 - Bowers and Saha LLC

Previous Consideration by the Board: [MFC-20230720-3.4 - Permit Hearing for PRC-20230321-01 - Bowers and Saha LLC.](#)

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects: Project - PRJ-20243100.03 - Permit Processing for FY2024.

Management Discussion: on March 21, 2023, Mr. Kubecka submitted an application to the district seeking to amend permit AP-201203-14 on behalf of Bowers and Saha Aquaculture LLC. The application has been assigned the following identification number: AAPC-20230321-01. The application is being processed under permitting request case PRC-20230321-01. See [PRC-20230321-01 - AAPC-20230329-01 - Pending.](#)

Although the application is administratively complete (i.e., contains adequate information to evaluate the request relative to the rules of the district), staff determined that the request is logically inconsistent and therefore contested the request. The request, as specified in application AAPC-20230321-01, seeks to alter permit AP-20121203-14 by eliminating "weekly groundwater testing requirements" and "curtailment requirements". However, the permit does not contain 1) "weekly groundwater testing requirements", or 2) "curtailment requirements".

On March 24, 2023, staff notified Mr. Kubecka of the identified issues with the application and the District's intent to contest the application as submitted. The notice of intent to contest the application was sent to Bowers and Saha Aquaculture LLC by certified mail.

TGCD - Notice of Intent to Contest a Application - PRC-20230321-01 - AAPC-20230321-01.pdf

 3.1.1 TGCD - Notice of Intent to Con... 120 kB

On March 29, 2023, Mr. Kubecka submitted a revised application.

TGCD - AAPC-20230329-01 - Bowers and Saha Aquaculture.pdf

 3.1.2 TGCD - AAPC-20230329-01 - Bo... 2 MB

On March 30, 2023, the general manager reviewed the application submitted on March 29, 2023 and issued a notice of intent to contest the application.

TGCD - Notice of Intent to Contest a Application - PRC-20230321-01 - AAPC-20230329-01.pdf

 3.1.3 TGCD - Notice of Intent to Con... 117 kB

On April 20, 2023, the Board passed a motion to:

1. designate the permitting request case contested;
2. authorize the general manager to engage and pay for services rendered by a qualified technical consultant for the review of application and supporting documentation for the purposes of expressing an opinion regarding the validity of the technical statements within the application and degree to which the "DiSorbo Report" and monitoring data supports technical claims by Bower and Saha; and
3. schedule a meeting for the purpose of receiving a report from the technical consultant and continue the contested case proceedings.

On May 18, 2023, Dr. Uddameri agreed to review the information provided in the amendment request (AAPC-20230329-01) and to provide a report regarding his review at the meeting. The District requested Dr. Uddameri prepare a memorandum/report documenting 1) his review the request to amend the waiver (i.e., AAPC-20230329-01), 2) his assessment of relevant reports and data gathered by the District, and 3) his expert opinion whether:

1. the reports titled Associated Permitting Applications to the report Assessment of Proposed Groundwater Production at Ekstrom Aquaculture LLC Expansion Project authored by Venkatesh Uddameri, Ph.D., P.E., and Assessment of Proposed Groundwater Production at Ekstrom Aquaculture LLC Expansion Project - Additional Simulations and Water Quality Analysis authored by Venkatesh Uddameri, Ph.D., P.E. include or represent scientifically credible evidence to support the applicant's justification for finding good cause to approve the amendment request;
2. the information provided within the AAPC includes or represents scientifically credible evidence to support the applicant's justification for finding good cause to approve the amendment request;
3. the monitoring data and pumping data submitted by the fish farm includes or represents scientifically credible evidence to support the applicant's justification for finding good cause to approve the amendment request;
4. the underlying premise of the applicant that the upper brackish zone is sufficiently isolated from the lower brackish zone to justify the authorization to transfer historic groundwater production (up to 5,884 AFY or 9,210 GPM) from the lower fresh zone to the upper brackish zone without performance criteria or performance responses associated with the lower freshwater zone;

5. the requested amendment of the waiver (as represented in the redlined, draft waiver attached to the AAPC) will or is likely to produce data that demonstrates, over the long term (i.e., over the next 30 years) in the vicinity of the fish farm, water levels in the upper brackish zone have not declined by more than 20' as compared to the initial conditions in the upper brackish zone; and
6. any recommendations regarding revisions to the requested amendment (as represented in the redlined, draft waiver attached to the AAPC) that would be appropriate if you determine that scientifically credible evidence exists to support the premise that the upper brackish zone is sufficiently isolated from the lower brackish zone to justify the authorization to transfer historic groundwater production from the lower fresh zone to the upper brackish zone without performance criteria or performance responses associated with the lower freshwater zone.

On July 17, 2023, Dr. Uddameri submitted a draft report with responses to items 2, 3, 4, 5, 6.

TGCD - VUddameri - Draft Responses to Review of AAPC-20230329-01 - 20230717.pdf

 3.1.4 TGCD - VUddameri - Draft Resp... 93 kB

On July 17, 2023, staff submitted clarification questions to Dr. Uddameri regarding the draft report.

TGCD - Performance Chart and Clarification Questions to Draft Responses to Review of AAPC-20230329-01 - 20230717.pdf

 3.1.5 TGCD - Performance Chart and... 248 kB

On July 20, 2023, Dr. Uddameri did not attend the meeting of the board to present his findings.

On July 20, 2023, the Board passed a motion to extend the forbearance previously granted to Bowers and Saha LLC until the report was received from Dr. Uddameri.

On August 9, 2023, Dr. Uddameri confirmed that he would attend the meeting scheduled for August 17, 2023 to deliver his report. The meeting was not convened due to a lack of a quorum of directors.

On August 15, 2023, Mr. Kubecka of Bowers and Saha Aquaculture submitted a letter requesting the forbearance previously extended to the fish farm be continues until it has had an opportunity to analyze any information provided by Dr. Uddameri regarding his review of the amendment request.

TGCD - BSA Letter request to extend forbearance - 20230815.pdf

 3.1.6 TGCD - BSA Letter request to e... 126 kB

On August 30, 2023, Dr. Uddameri submitted his response to the clarification questions.

TGCD - VUddameri - Response to Clarification Questions - 20230830.pdf

 3.1.7 TGCD - VUddameri - Response t... 33 kB

On September 1, 2023, staff provided updated information regarding monthly performance and production at the fish farm to Dr. Uddameri for review.

On September 5, 2023, staff provided the following pumping and conductivity information for the fish farm to visually identify a relationship between the two in which a relationship between pumping and conductivity at the East Aquifer Monitoring Site was not visually observed.



Management Recommendation: receive the report from Dr. Uddameri and continue the contested case proceedings and instruct staff regarding how to proceed with the permitting request case.

Item 3.2 - Permit Hearing for PRC-20230620-02 - City of Edna

Previous Consideration by the Board: None.

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects:

Management Discussion: Mr. Brad Ryan for The City of Edna seeks, under permitting request case PRC-20230620-02, a historic use production permit authorizing production of groundwater for municipal uses at rates not to exceed 2,150 gallons per minute or 843.78 acre-feet per year from grandfathered well GW-00573, the subject well is be located on a 2.07-acre tract of land near the intersection of South Colorado Street and West Live Oak Street and well GW-00574 the subject well is be located on a 3.35-acre tract of land near the intersection of East Cedar Street and North Kleas Street in Jackson County, Texas. See: [Permitting Request Cases - PRC-20230620-02 - AVWS-20230609-02 - The City of Edna - Pending.](#)

TGCD - AVWS-20230609-02 - Application Bundle - City of Edna.pdf

 3.2.1 TGCD - AVWS-20230609-02 - A... 4 MB

The applications and supplemental information associated with this permitting request case are considered administratively complete and contain sufficient information evaluate the request relative to the Rules of the District. Provided the resulting permit is properly conditioned, the operation of the existing well system would satisfy the requirements as established within the Rules of the District without a waiver or variance.

The application includes an affidavit, executed by Mr. Brad Ryan, regarding the evidence of historic use submitted in the application that states 1. I am 18 years of age or older and competent to submit this affidavit. 2. To the best of my knowledge and belief, the information contained in the attached application to validate the historic use of a well system is true and correct. 3. All available information concerning groundwater production during the validation period has been provided to the Texana Groundwater Conservation District."

The application includes supplemental documentation containing the TWDB Water Use Survey (Survey Number: 0254200) for the subject well system for calendar year 2009. The survey indicates the subject well system produced 274,947,000 gallons in year 2009 (843.78 acre-feet).

On October 5, 2023, the public notice related to the consideration of the permit case was completed.

As of October 13, 2023, the District had not received notice of intent to contest the permitting request.

Management Recommendation: move to 1) cancel the permit hearing and proceed with the permitting case as an uncontested matter; and

2) authorize the general manager to issue a historic use permit to the City of Edna under application AVWS-20230609-02 for well GW-00573 and GW-00574 authorizing the production of 843.78 acre-feet of groundwater per year for municipal uses.

Item 3.3 - Permit Hearing for PRC-20231005-01 - City of La Ward

Previous Consideration by the Board: None.

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects:

Management Discussion: Mr. William Koch for the City of La Ward seeks, under permitting request case PRC-20231005-01, a historic-use production permit protecting the historic production of groundwater from a grandfathered well field comprised of grandfathered well GW-00403 and grandfathered well GW-00404 for public water system uses in the amount of 37.81 acre-feet per year. The subject well field is located on a 0.17-acre tract of land near the intersection of State Hwy 172 and La Ward Street in Jackson County, Texas. See: [Permitting Request Cases - PRC-20231005-01 - AVWF-20230927-01 - City of La Ward - Pending](#)

TGCD - Applications Bundle - City of La Ward.pdf

 3.3.1 TGCD - Applications Bundle - Ci... 3 MB

The applications and supplemental information associated with this permitting request case are considered administratively complete and contain sufficient information evaluate the request relative to the Rules of the District. Provided the resulting permit is properly conditioned, the operation of the existing well Field would satisfy the requirements as established within the Rules of the District without a waiver or variance.

The application includes an affidavit, executed by Mr. William Koch, regarding the evidence of historic use submitted in the application that states 1. I am 18 years of age or older and competent to submit this affidavit. 2. To the best of my knowledge and belief, the information contained in the attached application to validate the historic use of a well field is true and correct. 3. All available information concerning groundwater production during the validation period has been provided to the Texana Groundwater Conservation District."

The application includes supplemental documentation containing the TWDB Water Use Survey (Survey Number: 0487500) for the subject well Field for calendar year 2009. The survey indicates the subject well system produced 12,320,440 gallons in year 2009 (37.81 acre-feet).

On October 5, 2023, the public notice related to the consideration of the permit case was completed.

As of October 13, 2023, the District had not received notice of intent to contest the permitting request.

Management Recommendation: move to 1) cancel the permit hearing and proceed with the permitting case as an uncontested matter; and 2) authorize the general manager to issue a historic use permit to the City of La Ward under application AVWF-20230927-01 for well GW-00403 and GW-00404 authorizing the production of 37.81 acre-feet of groundwater per year for public water system uses.

Item 3.4 - Investigation related to Failures to Obtain Production Permits

Previous Consideration by the Board: [MFC-20230720-3.10 - Investigation INV-20221012.1423 related to Failures to Obtain Production Permits](#)

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects: Project - PRJ-20243100.05 - Manage Investigations related to Permitting Violations for FY2024.

Management Discussion: on October 12, 2022, staff initiated an investigation to gather information regarding active utilities within Jackson County that obtain water from groundwater-based public water systems that do not have valid groundwater production permits issued by the District. See: [INV-20221012.1423 - Failure to Obtain Production Permit - Active.](#)

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

- Item 2 of RULE 4.9: PRODUCTION RELATED VIOLATIONS of the Rules of the District states "[a] person violates these rules by producing any amount of groundwater for non-exempt uses from a well, well field, or well system without a valid production permit issued by the Board."

As of October 12, 2023, staff had an open investigation related to groundwater management associated with 3 entities that had not submitted administratively complete permitting applications. The entities are:

1. City of Ganado;
2. Jackson County WCID 1 (Lolita);
3. Tri County Point Water Systems;

If the boards find that violations have occurred in the instances identified for Potential Failure to Obtain Production Permits and instruct staff to proceed with enforcement efforts, staff will:

- a) mail [1st notice of violation](#) and any approved settlement offer to the landowner associated with the appraisal district tax parcel on which the subject well(s) is located by CMRRR and to the well owner by regular mail by November 1, 2023;
- b) mail the [2nd notice of violation](#) and any approved settlement offer to the landowner associated with the appraisal district tax parcel on which the subject well(s) is located by CMRRR and to the well owner by regular mail by December 1, 2023,
- c) mail the [notice of need to file suit](#) and any approved settlement offer to the landowner associated with the appraisal district tax parcel on which the subject well(s) is located by CMRRR and to the well owner by regular mail by January 1, 2024,
- d) publish an enforcement hearing notice for any unresolved violations for the January 18, 2024 board meeting by January 3, 2024, and
- e) present any unresolved violations to the board at the January 18, 2024 meeting with a recommendation that board: 1) confirm the findings of violation and penalties and 2) referred to the violations to legal counsel for filing suit before the meeting scheduled for January 18, 2024.

On October 12, 2023, staff of the District reviewed the TWDB [website](#)

<https://www3.twdb.texas.gov/apps/WaterServiceBoundaries> and obtained the most recent water use survey submitted in CY2021 which evinces that associated entity is violating the rules of the district by producing groundwater for non-exempt-use purposes without the necessary production permit.

See:

TGCD - TWDB - Water Use Survey CY2021 - City of Ganado.pdf

 3.4.1 TGCD - TWDB - Water Use Surv... 51 kB

TGCD - TWDB - Water Use Survey CY2021 - Jackson County WCID 1.pdf

 3.4.2 TGCD - TWDB - Water Use Surv... 50 kB

TGCD - TWDB - Water Use Survey CY2021 - Tri County Point Water Systems.pdf

 3.4.3 TGCD - TWDB - Water Use Sur... 127 kB

Management Recommendation 1: move to:

1. find that the **City of Ganado** violated RULE 4.9: PRODUCTION RELATED VIOLATIONS of the Rules of the District related to water well(s) owned by the **City of Ganado** 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 **\$0.00** penalty to be paid by the **City of Ganado** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **City of Ganado** consents to the following conditions:
 1. acknowledges the violation by December 31, 2023;
 2. pays a settlement fee of **\$0.00** by December 31, 2023; and
 3. submits a administratively complete production permit application to the District by December 31, 2023.

Management Recommendation 2: move to:

1. find that the **Jackson County WCID 1** violated RULE 4.9: PRODUCTION RELATED VIOLATIONS of the Rules of the District related to water well(s) owned by the **Jackson County WCID 1** 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 **\$0.00** penalty to be paid by the **Jackson County WCID 1** for each violation per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **Jackson County WCID 1** consents to the following conditions:
 1. acknowledges the violation by December 31, 2023;
 2. pays a settlement fee of **\$0.00** by December 31, 2023; and
 3. submits a administratively complete production permit application to the District by December 31, 2023.

Management Recommendation 3: move to:

1. find that the **Tri County Point Water Systems** violated RULE 4.9: PRODUCTION RELATED VIOLATIONS of the Rules of the District related to water well(s) owned by the **Tri County Point Water Systems** 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 **\$0.00** penalty to be paid by the **Tri County Point Water Systems** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **Tri County Point Water Systems** consents to the following conditions:
 1. acknowledges the violation by December 31, 2023;
 2. pays a settlement fee of **\$0.00** by December 31, 2023; and
 3. submits a administratively complete production permit application to the District by December 31, 2023.

Item 3.5 - Enforcement Hearing re ECV-20230421-01 - Candido Saenz - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: [MFC-20230720-3.6 - Enforcement Hearing re ECV-20230421-01 - Candido Saenz - Failure to Report Groundwater Production CY2022.](#)

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects:

Management Discussion: on July 20, 2023, the board considered violation [ECV-20230421-01](#).

On July 20, 2023, the Board passed a motion approving the enforcement order below:
TGCD - Enforcement Order - ECV-20230421-01 - 20230720

 3.5.1 TGCD - Enforcement Order - EC... 58 kB

On July 20, 2023, Mrs. Saenz provided the following response to the district regarding the notice of need to file suit Letter for violation ECV-20230424-01.

TGCD - GPR-20230730-01 - Candido Saenz.pdf

 3.5.2 TGCD - GPR-20230730-01 - Ca... 934 kB

On July 21, 2023, Mrs. Saenz provided the following response to the district regarding the notice of need to file suit letter for violation ECV-20230421-01.

TGCD - GPR-CY2023 - Candido Saenz.pdf

 3.5.3 TGCD - GPR-CY2023 - Candido... 378 kB

TGCD - ARW-20230721-01 - Candido Saenz.pdf

 3.5.4 TGCD - ARW-20230721-01 - Can... 2 MB

On August 2, 2023, the District mailed letter to Mr. Candido Saenz informing him of the receipt of the of the groundwater production reports for CY2022, CY2023 and the application to register the well as an exempt use well and to cease the operation of the well for non-exempt uses.

TGCD - Receipt of GPR 2022-2023- ARW - Letter - ECV-20230421-01 - Candido Saenz.pdf

 3.5.5 TGCD - Receipt of GPR 2022-2... 288 kB

Management Recommendation: move to rescind the enforcement order related to ECV-20230421-01 adopted on July 20, 2023.

Item 3.6 - Enforcement Hearing re ECV-20230421-02 - The Ranches at Mustang Creek - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: [MFC-20230720-3.7 - Enforcement Hearing re ECV-20230421-02 - The Ranches at Mustang Creek - Failure to Report Groundwater Production CY2022](#).

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024](#).

Related Projects:

Management Discussion: on July 20, 2023, the Board considered violation [ECV-20230421-02](#).

On July 19, 2023, Mr. Hammond provided the following response to the district regarding the notice of need to file suit Letter for violation ECV-20230421-02.

TGCD - Email - the Ranches at Mustang Creek.pdf

 3.6.1 TGCD - Email - the Ranches at ... 130 kB

TGCD - ACK - GPR - The Ranches at Mustang Creek.pdf

 3.6.2 TGCD - ACK - GPR - The Ranche... 3 MB

On July 20, 2023, the board convened the enforcement hearing for the violation and passed a motion to recess the hearing until the next meeting of the board to provide an opportunity for staff to review the response to the district regarding the notice of need to file suit Letter for violation ECV-20230421-02.

Based on a review of the response provided by Mr. Hammond on July 19, 2023, it appears that Mr. Hammond satisfied the requirements established for settling the violation but failed to do so by the deadline of June 30, 2023.

Management Recommendation: move to designate violation ECV-20230421-02 resolved.

Item 3.7 - Enforcement Hearing re ECV-20230421-07 - Alice M. Combs - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: [MFC-20230720-3.8 - Enforcement Hearing re ECV-20230421-07 - Alice M. Combs - Failure to Report Groundwater Production CY2022.](#)

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects:

Management Discussion: on July 20, 2023, the Board considered violation [ECV-20230421-07.](#)

On July 20, 2023, the Board passed a motion approving the enforcement order below:

TGCD - Enforcement Order - ECV-20230421-07 - 20230720

 3.7.1 TGCD - Enforcement Order - EC... 58 kB

On July 31, 2023, staff of the District met with Mr. Stephen Rogers at the VCGCD office. Mr. Rogers stated that Alice M. Combs was his grandmother and that she has been in the hospital for sometime and he would like to get this matter resolved for her. While reviewing the groundwater production reports with Mr. Rogers, it appeared that the positioning of one or more wells owned by Ms. Combs were incorrect. Staff agreed to produce a packet of information regarding the permits, and well locations for Mr. Rogers review. Mr. Rogers agreed to reconcile the positions identified for the wells registered Ms. Combs and provide corrected locations for mispositioned wells. Mr. Rogers agreed to submit the required groundwater production reports for CY2022 for the wells owned by Ms. Combs. as soon as possible. The staff of the District provided the following information regarding enforcement order NO. ECV-20230421-07 to Mr. Stephen Rogers during the meeting.

On August 1, 2023, staff produced a packet of applications, permits, previous GPR's, and vicinity maps related to the wells owned by Mr. Stephen Rogers, Mrs. Elizabeth C. Rogers, and Mrs. Alice Combs. The packet was transmitted to Mr. Rogers via email on August 1, 2023.

On August 7, 2023, Mr. Stephen Rogers hand delivered groundwater production reports for CY2022 for each of the wells owned by Ms. Combs and a letter requesting leniency for Alice M. Combs regarding the violations ECV-20230421-07 and ECV-20230421-08.

TGCD - GPRS - CY2022 - Letter Request - ECV-20230421-07 - ECV-20230421-08 - Alice M. Combs.pdf

 3.7.2 TGCD - GPRS - CY2022 - Letter ... 3 MB

Management Recommendation: move to rescind the enforcement order related to ECV-20230421-07 adopted on July 20, 2023.

Item 3.8 - Enforcement Hearing re ECV-20230421-08 - Alice M. Combs - Failure to Report Groundwater Production CY2022

Previous Consideration by the Board: [MFC-20230720-3.9 - Enforcement Hearing re ECV-20230421-08 - Alice M. Combs - Failure to Report Groundwater Production CY2022.](#)

Related Programs: [Program - PRG-3000 - Groundwater Management - FY2024.](#)

Related Projects:

Management Discussion: on July 20, 2023, the Board considered violation [ECV-20230421-08](#).

On July 20, 2023, the Board passed a motion approving the enforcement order below:

TGCD - Enforcement Order - ECV-20230421-08 - 20230720

 3.8.1 TGCD - Enforcement Order - EC... 60 kB

On July 31, 2023, staff of the District met with Mr. Stephen Rogers at the VCGCD office. Mr. Rogers stated that Alice M. Combs was his grandmother and that she has been in the hospital for sometime and he would like to get this matter resolved for her. While reviewing the groundwater production reports with Mr. Rogers, it appeared that the positioning of one or more wells owned by Ms. Combs were incorrect. Staff agreed to produce a packet of information regarding the permits, and well locations for Mr. Rogers review. Mr. Rogers agreed to reconcile the positions identified for the wells registered Ms. Combs and provide corrected locations for mispositioned wells. Mr. Rogers agreed to submit the required groundwater production reports for CY2022 for the wells owned by Ms. Combs. as soon as possible. The staff of the District provided the following information regarding enforcement order NO. ECV-20230421-07 to Mr. Stephen Rogers during the meeting.

On August 1, 2023, staff produced a packet of applications, permits, previous GPR's, and vicinity maps related to the wells owned by Mr. Stephen Rogers, Mrs. Elizabeth C. Rogers, and Mrs. Alice Combs. The packet was transmitted to Mr. Rogers via email on August 1, 2023.

On August 7, 2023, Mr. Stephen Rogers hand delivered groundwater production reports for CY2022 for each of the wells owned by Ms. Combs and a letter requesting leniency for Alice M. Combs regarding the violations ECV-20230421-07 and ECV-20230421-08.

TGCD - GPRS - CY2022 - Letter Request - ECV-20230421-07 - ECV-20230421-08 - Alice M. Combs.pdf

 3.7.2 TGCD - GPRS - CY2022 - Letter ... 3 MB

Management Recommendation: move to rescind the enforcement order related to ECV-20230421-08 adopted on July 20, 2023.

Item 4.0 - Report regarding Groundwater Protection

Previous Consideration by the Board: [MFC-20230720-4.0 - Report regarding Groundwater Protection.](#)

Related Programs: [Program - PRG-6000 - Groundwater Protection - FY2024.](#)

Related Projects:

1. Project - PRJ-20246100.01 - Well Inspections for FY2024
2. Project - PRJ-20246100.02 - Manage Investigations related to Groundwater Protection for FY2024
3. Project - PRJ-20246100.03 - Manage Enforcement Cases related to Groundwater Protection for FY2024

Management Discussion:

Regarding Well Inspections

As of October 13, 2023, staff had recorded 30 well inspection forms (WIFs) since October 1, 2022:

1. [WIF-20230307-02 - GW-00410](#)
2. [WIF-20230307-03 - GW-00411](#)
3. [WIF-20230307-04 - NW-00310](#)
4. [WIF-20230307-05 - GW-00294](#)
5. [WIF-20230307-06 - GW-00251](#)
6. [WIF-20230307-07 - GW-00244](#)
7. [WIF-20230307-08 - GW-00247](#)
8. [WIF-20230307-09 - GW-00566](#)
9. [WIF-20230307-10 - GW-00320](#)
10. [WIF-20230307-11 - GW-00291](#)
11. [WIF-20230309-01 - GW-00278](#)
12. [WIF-20230309-02 - GW-00082](#)
13. [WIF-20230309-03 - GW-00077](#)
14. [WIF-20230309-04 - GW-00076](#)
15. [WIF-20230309-05 - GW-00075](#)
16. [WIF-20230309-06 - GW-00073](#)
17. [WIF-20230309-07 - GW-00444](#)
18. [WIF-20230309-08 - GW-00446](#)
19. [WIF-20230309-09 - GW-00097](#)
20. [WIF-20230309-10 - GW-00285](#)
21. [WIF-20230309-11 - GW-00284](#)
22. [WIF-20230630-01 - Roland Espinosa](#)
23. [WIF-20230727-01 - GW-00566](#)
24. [WIF-20230727-02 - GW-00247](#)
25. [WIF-20230727-03 - GW-00251](#)
26. [WIF-20230727-04 - GW-00446](#)
27. [WIF-20230727-06 - GW-00090](#)
28. [WIF-20230727-07 - GW-00091](#)
29. [WIF-20230727-08 - GW-00244](#)
30. [WIF-20230918-01 - Ben Creamer](#)

Regarding Management of Investigations related to Groundwater Protection

As of October 13, 2023, staff had initiated 0 investigations related to Groundwater Protection since October 1, 2022:

As of October 13, 2023, staff had 1 active investigation related to Groundwater Protection:

- 1.

[INV-20220708.1129 - Confirmed Contamination of Groundwater at 629 South Well St. - Edna - Texas - 77957 - 7-Eleven - Active](#)

Regarding Management of Enforcement Cases related to Groundwater Protection

As of October 10, 2023, the Board had initiated 0 enforcement cases related to Groundwater Protection since October 1, 2022:

As of October 13, 2023, staff had 0 unresolved enforcement case violations related to Groundwater Protection:

Management Recommendation: none.

Item 5.0 - Report regarding Groundwater Monitoring

Previous Consideration by the Board: [MFC-20230720-5.0 - Report regarding Groundwater Monitoring.](#)

Related Programs: [Program - PRG-4000 - Groundwater Monitoring - FY2024.](#)

Related Projects:

1. Project - PRJ-20244100.01 - Monitor Drought Conditions for FY2024
2. Project - PRJ-20244100.02 - Synoptic Aquifer Monitoring for FY2024
3. Project - PRJ-20244100.03 - Continuous Water Level Monitoring for FY2024
4. Project - PRJ-20244100.04 - Baseline Water Quality Aquifer Monitoring for FY2024
5. Project - PRJ-20244100.05 - Ad-Hoc Baseline Water Quality Sampling for FY2024
6. Project - PRJ-20244100.06 - Annual Water Level Assessment for FY2024
7. Project - PRJ-20244100.07 - Annual Water Quality Assessment for FY2024
8. Project - PRJ-20244100.08 - Monitoring Network Assessment and Improvement Project for FY2024
9. Project - PRJ-20244100.09 - West Ranch Monitoring for FY2023

Management Discussion:

Regarding Monitoring of Drought Conditions

As of October 13, 2023, the U.S. Drought Monitor (<https://www.drought.gov/states/texas/county/jackson>) indicates that 100% of Jackson County is experiencing experiencing extreme drought conditions.

As of October 13, 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 all portions of Jackson County are experiencing drought conditions.

Regarding Monitoring of Water Levels

As of October 13, 2023, staff had collected 105 water level measurements since October 1, 2022:

1. [WLM-20221003-01 - East UB-DAMW - NW-00487](#)
2. [WLM-20221003-02 - East LF-DAMW - NW-00488](#)
3. [WLM-20221003-03 - Center UB-DAMW - NW-00489](#)
4. [WLM-20221003-04 - Center LF-DAMW - NW-00490](#)
5. [WLM-20221003-05 - West UB-DAMW - NW-00491](#)
6. [WLM-20221003-06 - West LF-DAMW - NW-00492](#)
7. [WLM-20221102-01 - East UB-DAMW - NW-00487](#)
8. [WLM-20221102-02 - East LF-DAMW - NW-00488](#)
9. [WLM-20221102-03 - Center UB-DAMW - NW-00489](#)
10. [WLM-20221102-04 - Center LF-DAMW - NW-00490](#)
11. [WLM-20221102-05 - West UB-DAMW - NW-00491](#)
12. [WLM-20221102-06 - West LF-DAMW - NW-00492](#)
13. [WLM-20221201-01 - East UB-DAMW - NW-00487](#)
14. [WLM-20221201-02 - East LF-DAMW - NW-00488](#)
15. [WLM-20221201-03 - Center UB-DAMW - NW-00489](#)

16. [WLM-20221201-04 - Center LF-DAMW - NW-00490](#)
17. [WLM-20221201-05 - West UB-DAMW - NW-00491](#)
18. [WLM-20221201-06 - West LF-DAMW - NW-00492](#)
19. [WLM-20230103-01 - East UB-DAMW - NW-00487](#)
20. [WLM-20230103-02 - East LF-DAMW - NW-00488](#)
21. [WLM-20230103-03 - Center UB-DAMW - NW-00489](#)
22. [WLM-20230103-04 - Center LF-DAMW - NW-00490](#)
23. [WLM-20230103-05 - West UB-DAMW - NW-00491](#)
24. [WLM-20230103-06 - West LF-DAMW - NW-00492](#)
25. [WLM-20230205-01 - East UB-DAMW - NW-00487](#)
26. [WLM-20230205-02 - East LF-DAMW - NW-00488](#)
27. [WLM-20230205-03 - Center UB-DAMW - NW-00489](#)
28. [WLM-20230205-04 - Center LF-DAMW - NW-00490](#)
29. [WLM-20230205-05 - West UB-DAMW - NW-00491](#)
30. [WLM-20230205-06 - West LF-DAMW - NW-00492](#)
31. [WLM-20230301-01 - East UB-DAMW - NW-00487](#)
32. [WLM-20230301-02 - East LF-DAMW - NW-00488](#)
33. [WLM-20230301-03 - Center UB-DAMW - NW-00489](#)
34. [WLM-20230301-04 - Center LF-DAMW - NW-00490](#)
35. [WLM-20230301-05 - West UB-DAMW - NW-00491](#)
36. [WLM-20230301-06 - West LF-DAMW - NW-00492](#)
37. [WLM-20230307-01 - NW-00195](#)
38. [WLM-20230307-02 - GW-00410](#)
39. [WLM-20230307-03 - GW-00411](#)
40. [WLM-20230307-04 - NW-00310](#)
41. [WLM-20230307-05 - GW-00294](#)
42. [WLM-20230307-06 - GW-00251](#)
43. [WLM-20230307-07 - GW-00244](#)
44. [WLM-20230307-08 - GW-00247](#)
45. [WLM-20230307-09 - GW-00566](#)
46. [WLM-20230307-10 - GW-00320](#)
47. [WLM-20230307-11 - GW-00291](#)
48. [WLM-20230309-01 - GW-00278](#)
49. [WLM-20230309-02 - GW-00082](#)
50. [WLM-20230309-03 - GW-00077](#)
51. [WLM-20230309-04 - GW-00076](#)
52. [WLM-20230309-05 - GW-00075](#)
53. [WLM-20230309-06 - GW-00073](#)
54. [WLM-20230309-07 - GW-00444](#)
55. [WLM-20230309-08 - GW-00446](#)
56. [WLM-20230309-09 - GW-00097](#)
57. [WLM-20230309-10 - GW-00285](#)
58. [WLM-20230309-11 - GW-00284](#)
59. [WLM-20230403-01 - East UB-DAMW - NW-00487](#)
60. [WLM-20230403-02 - East LF-DAMW - NW-00488](#)
61. [WLM-20230403-03 - Center UB-DAMW - NW-00489](#)
62. [WLM-20230403-04 - Center LF-DAMW - NW-00490](#)
63. [WLM-20230403-05 - West UB-DAMW - NW-00491](#)
64. [WLM-20230403-06 - West LF-DAMW - NW-00492](#)
65. [WLM-20230502-01 - East UB-DAMW - NW-00487](#)
66. [WLM-20230502-02 - East LF-DAMW - NW-00488](#)

67. [WLM-20230502-03 - Center UB-DAMW - NW-00489](#)
68. [WLM-20230502-04 - Center LF-DAMW - NW-00490](#)
69. [WLM-20230502-05 - West UB-DAMW - NW-00491](#)
70. [WLM-20230502-06 - West LF-DAMW - NW-00492](#)
71. [WLM-20230602-01 - East UB-DAMW - NW-00487](#)
72. [WLM-20230602-02 - East LF-DAMW - NW-00488](#)
73. [WLM-20230602-03 - Center UB-DAMW - NW-00489](#)
74. [WLM-20230602-04 - Center LF-DAMW - NW-00490](#)
75. [WLM-20230602-05 - West UB-DAMW - NW-00491](#)
76. [WLM-20230602-06 - West LF-DAMW - NW-00492](#)
77. [WLM-20230703-01 - East UB-DAMW - NW-00487](#)
78. [WLM-20230703-02 - East LF-DAMW - NW-00488](#)
79. [WLM-20230703-03 - Center UB-DAMW - NW-00489](#)
80. [WLM-20230703-04 - Center LF-DAMW - NW-00490](#)
81. [WLM-20230703-05 - West UB-DAMW - NW-00491](#)
82. [WLM-20230703-06 - West LF-DAMW - NW-00492](#)
83. [WLM-20230727-01 - GW-00566](#)
84. [WLM-20230727-02 - GW-00247](#)
85. [WLM-20230727-03 - GW-00466](#)
86. [WLM-20230727-04 - GW-00090](#)
87. [WLM-20230801-01 - East UB-DAMW - NW-00487](#)
88. [WLM-20230801-02 - East LF-DAMW - NW-00488](#)
89. [WLM-20230801-03 - Center UB-DAMW - NW-00489](#)
90. [WLM-20230801-04 - Center LF-DAMW - NW-00490](#)
91. [WLM-20230801-05 - West UB-DAMW - NW-00491](#)
92. [WLM-20230801-06 - West LF-DAMW - NW-00492](#)
93. [WLM-20230906-01 - East UB-DAMW - NW-00487](#)
94. [WLM-20230906-02 - East LF-DAMW - NW-00488](#)
95. [WLM-20230906-03 - Center UB-DAMW - NW-00489](#)
96. [WLM-20230906-04 - Center LF-DAMW - NW-00490](#)
97. [WLM-20230906-05 - West UB-DAMW - NW-00491](#)
98. [WLM-20230906-06 - West LF-DAMW - NW-00492](#)
99. [WLM-20230918-01 - Ben Creamer](#)
100. [WLM-20231003-01 - East UB-DAMW - NW-00487](#)
101. [WLM-20231003-02 - East LF-DAMW - NW-00488](#)
102. [WLM-20231003-03 - Center UB-DAMW - NW-00489](#)
103. [WLM-20231003-04 - Center LF-DAMW - NW-00490](#)
104. [WLM-20231003-05 - West UB-DAMW - NW-00491](#)
105. [WLM-20231003-06 - West LF-DAMW - NW-00492](#)

Regarding Monitoring of Water Quality

As of October 13, 2023, staff had collected 89 water quality field measurements since October 1, 2022:

1. [WQFM-20221003.0942 - East UB-DAMW - NW-00487](#)
2. [WQFM-20221003.1023 - East LF-DAMW - NW-00488](#)
3. [WQFM-20221003.1055 - Center UB-DAMW - NW-00489](#)
4. [WQFM-20221003.1114 - Center LF-DAMW - NW-00490](#)
5. [WQFM-20221003.1158 - West UB-DAMW - NW-00491](#)
6. [WQFM-20221003.1215 - West LF-DAMW - NW-00492](#)
7. [WQFM-20221102.0942 - East UB-DAMW - NW-00487](#)
8. [WQFM-20221102.1001 - East LF-DAMW - NW-00488](#)
9. [WQFM-20221102.1025 - Center UB-DAMW - NW-00489](#)
10. [WQFM-20221102.1050 - Center LF-DAMW - NW-00490](#)

11. [WQFM-20221102.1050 - Center LF-DAMW - NW-00490](#)
12. [WQFM-20221102.1133 - West LF-DAMW - NW-00492](#)
13. [WQFM-20221102.1158 - West UB-DAMW - NW-00491](#)
14. [WQFM-20221201.0936 - East UB-DAMW - NW-00487](#)
15. [WQFM-20221201.0958 - East LF-DAMW - NW-00488](#)
16. [WQFM-20221201.1034 - Center UB-DAMW - NW-00489](#)
17. [WQFM-20221201.1057 - Center LF-DAMW - NW-00490](#)
18. [WQFM-20221201.1130 - West UB-DAMW - NW-00491](#)
19. [WQFM-20221201.1146 - West LF-DAMW - NW-00492](#)
20. [WQFM-20230103.0943 - East UB-DAMW - NW-00487](#)
21. [WQFM-20230103.1030 - East LF-DAMW - NW-00488](#)
22. [WQFM-20230103.1056 - Center UB-DAMW - NW-00489](#)
23. [WQFM-20230103.1121 - Center LF-DAMW - NW-00490](#)
24. [WQFM-20230103.1153 - West UB-DAMW - NW-00491](#)
25. [WQFM-20230103.1217 - West LF-DAMW - NW-00492](#)
26. [WQFM-20230205.0952 - East UB-DAMW - NW-00487](#)
27. [WQFM-20230205.1019 - East LF-DAMW - NW-00488](#)
28. [WQFM-20230205.1049 - Center UB-DAMW - NW-00489](#)
29. [WQFM-20230205.1124 - Center LF-DAMW - NW-00490](#)
30. [WQFM-20230205.1148 - West UB-DAMW - NW-00491](#)
31. [WQFM-20230205.1220 - West LF-DAMW - NW-00492](#)
32. [WQFM-20230301.0954 - East UB-DAMW - NW-00487](#)
33. [WQFM-20230301.1027 - East LF-DAMW - NW-00488](#)
34. [WQFM-20230301.1050 - Center UB-DAMW - NW-00489](#)
35. [WQFM-20230301.1055 - Center LF-DAMW - NW-00490](#)
36. [WQFM-20230301.1133 - West UB-DAMW - NW-00491](#)
37. [WQFM-20230301.1153 - West LF-DAMW - NW-00492](#)
38. [WQFM-20230403.1002 - East UB-DAMW - NW-00487](#)
39. [WQFM-20230403.1026 - East LF-DAMW - NW-00488](#)
40. [WQFM-20230403.1059 - Center UB-DAMW - NW-00489](#)
41. [WQFM-20230403.1117 - Center LF-DAMW - NW-00490](#)
42. [WQFM-20230403.1140 - West UB-DAMW - NW-00491](#)
43. [WQFM-20230403.1206 - West LF-DAMW - NW-00492](#)
44. [WQFM-20230502.1019 - East UB-DAMW - NW-00487](#)
45. [WQFM-20230502.1039 - East LF-DAMW - NW-00488](#)
46. [WQFM-20230502.1102 - Center UB-DAMW - NW-00489](#)
47. [WQFM-20230502.1117 - Center LF-DAMW - NW-00490](#)
48. [WQFM-20230502.1152 - West UB-DAMW - NW-00491](#)
49. [WQFM-20230502.1206 - West LF-DAMW - NW-00492](#)
50. [WQFM-20230602.0915 - East UB-DAMW - NW-00487](#)
51. [WQFM-20230602.0929 - East LF-DAMW - NW-00488](#)
52. [WQFM-20230602.1007 - Center UB-DAMW - NW-00489](#)
53. [WQFM-20230602.1027 - Center LF-DAMW - NW-00490](#)
54. [WQFM-20230602.1104 - West UB-DAMW - NW-00491](#)
55. [WQFM-20230602.1128 - West LF-DAMW - NW-00492](#)
56. [WQFM-20230630.1006 - Roland Espinosa](#)
57. [WQFM-20230703.0924 - East UB-DAMW - NW-00487](#)
58. [WQFM-20230703.1002 - East LF-DAMW - NW-00488](#)
59. [WQFM-20230703.1030 - Center UB-DAMW - NW-00489](#)
60. [WQFM-20230703.1101 - Center LF-DAMW - NW-00490](#)
61. [WQFM-20230703.1127 - West UB-DAMW - NW-00491](#)

62. [WQFM-20230703.1203 - West LF-DAMW - NW-00492](#)
63. [WQFM-20230727-01 - GW-00566](#)
64. [WQFM-20230727-02 - GW-00247](#)
65. [WQFM-20230727-03 - GW-00251](#)
66. [WQFM-20230727-04 - GW-00446](#)
67. [WQFM-20230727-05 - GW-00562](#)
68. [WQFM-20230727-06 - GW-00090](#)
69. [WQFM-20230727-07 - GW-00091](#)
70. [WQFM-20230727-08 - GW-00244](#)
71. [WQFM-20230801.0924 - East UB-DAMW - NW-00487](#)
72. [WQFM-20230801.1002 - East LF-DAMW - NW-00488](#)
73. [WQFM-20230801.1030 - Center UB-DAMW - NW-00489](#)
74. [WQFM-20230801.1101 - Center LF-DAMW - NW-00490](#)
75. [WQFM-20230801.1127 - West UB-DAMW - NW-00491](#)
76. [WQFM-20230801.1203 - West LF-DAMW - NW-00492](#)
77. [WQFM-20230906.1036 - East UB-DAMW - NW-00487](#)
78. [WQFM-20230906.1053 - East LF-DAMW - NW-00488](#)
79. [WQFM-20230906.1123 - Center UB-DAMW - NW-00489](#)
80. [WQFM-20230906.1136 - Center LF-DAMW - NW-00490](#)
81. [WQFM-20230906.1201 - West UB-DAMW - NW-00491](#)
82. [WQFM-20230906.1217 - West LF-DAMW - NW-00492](#)
83. [WQFM-20230918.1239 - Ben Creamer](#)
84. [WQFM-20231003.0934 - East UB-DAMW - NW-00487](#)
85. [WQFM-20231003.0954 - East LF-DAMW - NW-00488](#)
86. [WQFM-20231003.1025 - Center UB-DAMW - NW-00489](#)
87. [WQFM-20231003.1043 - Center LF-DAMW - NW-00490](#)
88. [WQFM-20231003.1122 - West UB-DAMW - NW-00491](#)
89. [WQFM-20231003.1128 - West LF-DAMW - NW-00492](#)

As of October 13, 2023, staff had collected 2 water quality samples since October 1, 2022:

1. [WQSI-20230630-01 - Roland Espinosa](#)
2. [WQSI-20230918-01 - Ben Creamer](#)

As of October 13, 2023, staff had received 1 water quality lab reports since October 1, 2022:

1. [WQLR-20230630.1006](#)
2. [WQLR-20230918.1300](#)

Regarding Annual Assessment of Water Levels

As of October 13, 2023, staff had been informed by Dr. Young of Intera that his firm had begun the analysis of CY2022 water levels using the geostatistical approach.

Regarding Annual Assessment of Water Quality

See: [MFC-20231019-5.1 - Groundwater Quality Measurements for Calendar Year 2022](#).

Regarding Assessment and Improvement of the Monitoring Network

During FY2023, staff have attempted to improve the network of wells used to monitor aquifer conditions with the county. The district has attempted to contact owners of wells that had previously cooperated with the district on monitoring to regain access to those wells. In addition, staff have attempted to gain access to those wells identified by Dr. Young as preferred additions to the monitoring network. Staff have attempted to make contact via mail (44 letters), email messages, and phone calls. This effort resulted in a response from a single well owner. See: [MFC-20231019-5.2 - Incentivizing Aquifer Monitoring Cooperation](#).

Management Recommendation: none.

Item 5.1 - Groundwater Quality Measurements for Calendar Year 2022

Previous Consideration by the Board: [MFC-20221020-5.2 - Water Quality Trend Analysis.](#)

Related Programs: [Program - PRG-4000 - Groundwater Monitoring - FY2024.](#)

Related Projects: [Project - PRJ-20234100.07 - Annual Water Quality Assessment for FY2023.](#)

Management Discussion: staff have collected water quality measurements from 16 wells during year 2022. The chart below compare the water average conductivity by well over time.

Well ID / Measurement Year	2018	2019	2020	2021	2022	Change from Year 2022 to:	
						Year 2021	Year 2018
Texana GCD - GW-00030	4506			4364			
Texana GCD - GW-00090	787	934		901	941	40	154
Texana GCD - GW-00091	704	732	878	698	701	3	-3
Texana GCD - GW-00092	5386	5292	5505	5793	6228	435	842
Texana GCD - GW-00110	11876						
Texana GCD - GW-00111	10882						
Texana GCD - GW-00112	916						
Texana GCD - GW-00114	26637						
Texana GCD - GW-00116	11265						
Texana GCD - GW-00117	799						
Texana GCD - GW-00130	10738						
Texana GCD - GW-00136	1923						
Texana GCD - GW-00137	1396						
Texana GCD - GW-00140	2275			2198			
Texana GCD - GW-00157	2215			2315			
Texana GCD - GW-00158	2586			2604			
Texana GCD - GW-00159	4169			4114			
Texana GCD - GW-00161				3193			
Texana GCD - GW-00162	2569			2531			

Texana GCD - GW-00166	3081			3000			
Texana GCD - GW-00169	3216			3133			
Texana GCD - GW-00244		1037			984		
Texana GCD - GW-00247		1034					
Texana GCD - GW-00251		948		940	1278	338	
Texana GCD - GW-00253		986					
Texana GCD - GW-00338	3648			3660			
Texana GCD - GW-00420	740						
Texana GCD - GW-00421	691						
Texana GCD - GW-00438	748						
Texana GCD - GW-00439	668						
Texana GCD - GW-00444				849	1008	159	
Texana GCD - GW-00446	958			891	1000	109	42
Texana GCD - GW-00447		880					
Texana GCD - GW-00451		724					
Texana GCD - GW-00452		580					
Texana GCD - GW-00562				727	720	-6	
Texana GCD - GW-00566				1068	880	-189	
Texana GCD - NW-00075	761						
Texana GCD - NW-00140	752						
Texana GCD - NW-00143	10171						
Texana GCD - NW-00144	25484						
Texana GCD - NW-00145	12517						
Texana GCD - NW-00146	7617						
Texana GCD - NW-00147	26546						
Texana GCD - NW-00310		1087					
Texana GCD - NW-00451	907	952	887	906	986	80	79
Texana GCD - NW-00454	4129						
Texana GCD - NW-00487			7360	7904	6280	-1625	
Texana GCD - NW-00488			1623	1832	1159	-673	

Texana GCD - NW-00489			7639	6335	5709	-625	
Texana GCD - NW-00490			606	618	496	-122	
Texana GCD - NW-00491			15447	1414 5	9622	-4523	
Texana GCD - NW-00492			653	675	467	-208	
Average:						-454	223

Management Recommendation: none.

Item 5.2 - Monitoring Near West Ranch

Previous Consideration by the Board: [MFC-20230720-5.3 - Groundwater Monitoring near West Ranch.](#)

Related Programs: [Program - PRG-4000 - Groundwater Monitoring - FY2024.](#)

Related Projects: Project - PRJ-20244100.09 - West Ranch Monitoring for FY2023

Management Discussion: on July 20, 2023, the board instructed the General Manager to submit an open records request to Jackson County WCID 2 for pumping and analytical data. The public information request was submitted on September 5, 2023. The district has not received a response to the request.

TGCD - PIA for pumping and analytical data - 20230905.pdf

 5.2.1 TGCD - PIA for pumping and a... 115 kB

On July 20, 2023, the board instructed the General Manager to review water quality information gathered from wells outside of West Ranch. The attached map illustrates locations where conductivity measurement, and certain lab measurements (i.e., BETX, Hydrocarbons, and Mercury) collected by staff of the district since calendar year 2012.

Vicinity Map - TGCD - Near West Ranch - 20231013.pdf

 5.2.2 Vicinity Map - TGCD - Near Wes... 2 MB

Below is a chart of water wells from which the district has collected conductivity measurements from in the past.

GCD Water Well ID	Measurement Date	Parameter	Parameter Measurement
Texana GCD - GW-00338	5/3/2012	Conductivity, Specific (µmhos/cm)	4610.7
Texana GCD - GW-00140	8/9/2012	Conductivity, Specific (µmhos/cm)	2453
Texana GCD - GW-00134	5/28/2015	Conductivity, Specific (µmhos/cm)	1580

Texana GCD - GW-00136	5/28/2015	Conductivity, Specific (µmhos/cm)	2093
Texana GCD - GW-00139	5/28/2015	Conductivity, Specific (µmhos/cm)	3991
Texana GCD - GW-00158	3/2/2017	Conductivity, Specific (µmhos/cm)	2581.1
Texana GCD - GW-00407	3/2/2017	Conductivity, Specific (µmhos/cm)	1580.9
Texana GCD - GW-00030	5/16/2017	Conductivity, Specific (µmhos/cm)	4536.7
Texana GCD - GW-00157	5/16/2017	Conductivity, Specific (µmhos/cm)	2244.4
Texana GCD - GW-00405	5/16/2017	Conductivity, Specific (µmhos/cm)	2129.1
Texana GCD - GW-00406	5/16/2017	Conductivity, Specific (µmhos/cm)	1069
Texana GCD - GW-00154	5/18/2017	Conductivity, Specific (µmhos/cm)	1458.3
Texana GCD - GW-00407	5/18/2017	Conductivity, Specific (µmhos/cm)	1649.6
Texana GCD - GW-00136	1/23/2018	Conductivity, Specific (µmhos/cm)	1922.6
Texana GCD - GW-00140	2/14/2018	Conductivity, Specific (µmhos/cm)	2274.9
Texana GCD - GW-00158	2/14/2018	Conductivity, Specific (µmhos/cm)	2586.1
Texana GCD - GW-00159	2/14/2018	Conductivity, Specific (µmhos/cm)	4168.9
Texana GCD - GW-00162	2/14/2018	Conductivity, Specific (µmhos/cm)	2568.5
Texana GCD - GW-00166	2/14/2018	Conductivity, Specific (µmhos/cm)	3080.9
Texana GCD - GW-00169	2/14/2018	Conductivity, Specific (µmhos/cm)	3216.2
Texana GCD - GW-00030	2/23/2018	Conductivity, Specific (µmhos/cm)	4506.4
Texana GCD - GW-00157	2/23/2018	Conductivity, Specific (µmhos/cm)	2215.2

Texana GCD - GW-00338	2/23/2018	Conductivity, Specific (µmhos/cm)	3648.2
Texana GCD - GW-00166	7/21/2021	Conductivity, Specific (µmhos/cm)	3000
Texana GCD - GW-00169	7/21/2021	Conductivity, Specific (µmhos/cm)	3133
Texana GCD - GW-00159	7/21/2021	Conductivity, Specific (µmhos/cm)	4114
Texana GCD - GW-00162	7/21/2021	Conductivity, Specific (µmhos/cm)	2531
Texana GCD - GW-00140	7/21/2021	Conductivity, Specific (µmhos/cm)	2198
Texana GCD - GW-00161	7/21/2021	Conductivity, Specific (µmhos/cm)	3193
Texana GCD - GW-00158	7/21/2021	Conductivity, Specific (µmhos/cm)	2604
Texana GCD - GW-00338	7/21/2021	Conductivity, Specific (µmhos/cm)	3660
Texana GCD - GW-00157	7/26/2021	Conductivity, Specific (µmhos/cm)	2315
Texana GCD - GW-00030	8/5/2021	Conductivity, Specific (µmhos/cm)	4364
Texana GCD - GW-00575	9/18/2023	Conductivity, Specific (µmhos/cm)	25190

On September 15, Mr. Matt Johnson alerted the staff of the district of a potential groundwater quality issue near the community of LaSalle in Jackson County. On September 18, 2023, staff collected a water sample from well GW-00575 and had the sample processed by Pace Analytical.

[TGCD - GMo - Mea - Water Quality Lab Report - WQLR-20230918.1300](#)

On September 29, 2023, the District received the report from Pace Analytical. The specific conductance of the sample was measured as 23,600 umhos/cm. The total dissolved solids of the sample was measured as 15,300 mg/L. The mercury level of the sample was measured as 0.000418 mg/L.

Lab Report PDF:

TGCD - Lab Report - L1657048.pdf

 5.2.3 TGCD - Lab Report - L1657048.p... 2 MB

Management Recommendation: none.

Item 5.3 - WellIntell Service for Continuous Aquifer Monitoring

Previous Consideration by the Board: [MFC-20230720-5.4 - WellIntell Service for Continuous Aquifer Monitoring.](#)

Related Programs: [Program - PRG-4000 - Groundwater Monitoring - FY2024.](#)

Related Projects: Project - PRJ-20244100.08 - Monitoring Network Assessment and Improvement Project for FY2024.

Management Discussion: on July 20, 2023, the board instructed the General Manager to inquire about reducing the scope and duration of recommended pilot project to evaluate the utility of the WellIntell Service for continuous aquifer monitoring.

On October 10, 2023, WellIntell provided a revised quote for the project in response to the inquiry.

TGCD - WellIntell Quote - 20231010.pdf

 5.3.1 TGCD - WellIntell Quote - 20231... 83 kB

Management Recommendation: none.

Item 6.0 - Report regarding Groundwater Conservation

Previous Consideration by the Board: [MFC-20230720-6.0 - Report regarding Groundwater Conservation.](#)

Related Programs: [Program - PRG-2000 - Groundwater Conservation - FY2024.](#)

Related Projects:

1. Project - PRJ-20242100.01 - Promote Conservation for FY2024.
2. Project - PRJ-20242100.02 - Conservation Education and Teacher Professional Development for FY2024.
3. Project - PRJ-20242100.03 - Sponsorship of Wetlands Field Trips in FY2024.

Management Discussion:

Regarding Conservation Promotion

On September 11, 2023, the staff of the district reviewed and updated the webpage on website of the district related to promotion of groundwater conservation. See: <https://www.texanagcd.org/drought-information>.

Groundwater Conservation - Texana Groundwater Conservation District - 20230911.pdf

 6.0.1 Groundwater Conservation - T... 218 kB

Regarding Conservation Education and Teacher Professional Development

Regarding Sponsorship of Conservation Efforts

As of September 30, 2023, staff had received and processed an application for sponsorship of field trips by 4th and 5th grade students from Jackson County to the Wetland Education Center located in the INVISTA Victoria Plant Wetland for the purposes of promoting water conservation during FY2023. On June 21, 2023, staff awarded a sponsorship to Dr. Jared Duncum, Assistant Superintendent of Curriculum and Instruction, Palacios ISD for \$700.00 in connection with ARS-20230608-01.

With the adoption of the budget for FY2024, staff published a notice on the website of the district to inform entities wishing to seek sponsorship from the district of a project intended to promote water conservation, especially through rainwater harvesting or brush control within Refugio County, could submit an application for sponsorship. See:

<https://www.texanagcd.org/groundwater-conservation-sponsorship-fy2024>.

Management Recommendation: none.

Item 7.0 - Report regarding Groundwater Resource Planning

Previous Consideration by the Board: [MFC-20230720-7.0 - Report regarding Groundwater Resource Planning.](#)

Related Programs: [Program - PRG-8000 - Groundwater Resource Planning - FY2024.](#)

Related Projects:

1. Project - PRJ-20248100.01 - Regional Water Planning Participation for FY2024.
2. Project - PRJ-20248100.02 - GMA 15 Joint Planning for 4th Planning Cycle in FY2024.

Management Discussion:

Regarding Regional Water Planning Participation

Representatives of the district did not participated in the meeting of the Lavaca Regional Planning Group (Region P) held on July 24, 2023, to continue efforts to develop the 2026 Regional Water Plan. The next meeting of Region P is scheduled for October 23, 2023.

Regarding GMA 15 Joint Planning

Representatives of the district participated in the meeting of the representatives of Groundwater Management Area 15 on July 13, 2023, to continue joint planning efforts. The next meeting of the representatives of Groundwater Management Area 15 is scheduled for October 12, 2023.

Management Recommendation: none.

Item 8.0 - Report regarding Groundwater Policy

Previous Consideration by the Board: [MFC-20230720-8.0 - Report regarding Groundwater Policy.](#)

Related Programs: [Program - PRG-5000 - Groundwater Policy - FY2024.](#)

Related Projects:

1. Project - PRJ-20245100.01 - Management Plan Revisions for FY2024.
2. Project - PRJ-20245100.02 - Rule Amendments for FY2024.
3. Project - PRJ-20245100.03 - Legislative Support and Lobbying for FY2024.

Management Discussion:

Regarding Revisions to the Management Plan of the District

On July 17, 2023, the Texas Water Development Board designated the management plan for the district, adopted on April 20, 2023, administratively complete.

Regarding Amending the Rules of the District

Staff will review the passed legislation of the previous legislative session, coordinate with legal counsel to develop proposed rule revisions, and post the required rulemaking hearing notice for the meeting scheduled for January 18, 2023.

Regarding Legislative Support and Lobbying

Management Recommendation: none.

Item 9.0 - Report regarding Administration and Management

Previous Consideration by the Board: [MFC-20230720-9.0 - Report regarding Administration and Management.](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects:

1. Project - PRJ-20241200.01 - Election Coordination for CY2024.
2. Project - PRJ-20241300.01 - Financial Audit for FY2023.
3. Project - PRJ-20241300.02 - Investment Management for FY2024.

4. Project - PRJ-20241300.03 - Financial Record Processing and Reporting for FY2024.
5. Project - PRJ-20241300.04 - Budget Development for FY2025.
6. Project - PRJ-20241300.05 - Asset Tracking for FY2024.
7. Project - PRJ-20241400.01 - Website Improvements.
8. Project - PRJ-20241500.01 - Public Notice and Meeting Coordination for FY2024.
9. Project - PRJ-20241600.01 - Performance Audit for FY2023.
10. Project - PRJ-20241600.02 - Program Configuration for FY2024.
11. Project - PRJ-20241700.01 - Administrative Policy Review for FY2024.
12. Project - PRJ-20241700.02 - Transparency Reporting for FY2024.
13. Project - PRJ-20241700.03 - Cybersecurity Training for FY2024.
14. Project - PRJ-20241700.04 - Consultant Review for FY2024.
15. Project - PRJ-20241700.05 - Open Government Training for FY2024.
16. Project - PRJ-20241900.01 - Digital Record Archiving for FY2024.
17. Project - PRJ-20241900.02 - Physical Record Archiving for FY2024.

Management Discussion:

Regarding Cybersecurity Training

The state requires local government entities to complete cyber training on an annual basis. The training requirement applies to employees and elected officials (e.g., directors of the district). While a number of methods are available to satisfy this requirement, the simplest method and least time consuming is the viewing of one of the following YouTube videos:

1. TxDIR Cyber Security Training YouTube Video (28 minutes): https://www.youtube.com/watch?v=YFRK_slmKkQ&t=5s
2. TMLIRP Cyber Security Training Youtube Video (17 minutes): https://www.youtube.com/watch?v=pCRbR2ka_0o

Directors are encouraged to notify staff of their completion of the training for reporting purposes. The district is required to certify to the state the degree to which the requirements were satisfied each year.

Regarding Meetings of the Board

The next meetings of the Board are scheduled for **January 18, 2024, April 18, 2024, July 18, 2024, August 15, 2024** (Budget and Tax Rate Matters), and **October 17, 2024**, with each meeting to convene at **6:00 PM**. Regular meetings will be rescheduled as necessary and 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-20230720-9.1 - Minutes of the Previous Meeting](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024](#).

Related Projects: Project - PRJ-20241500.01 - Public Notice and Meeting Coordination for FY2024.

Management Discussion: the minutes for the previous meeting were sent the board members prior to the meeting. On October 15, 2023, Mr. Allison alerted staff to a possible misstatement within the minutes for the meeting held on July 20, 2023. In particular, on page 6 of the minutes, the minutes record the following motion regarding item 3.3 – Permit Hearing for PRC-20230928-01 – Ranches at Mustang Creek LLC: "Board Action: Mr. Revel moved to close the hearing and deny the application. Mr. Skalicky seconded the motion. The motion passed with a vote of 4 to 1, with Mr. Gendke being opposed." Mr. Allison believes that the Board determined that the application had insufficient information and rejected it as incomplete."

See: [Meeting Minutes - 20230720 - Board of Directors](#).

TGCD - Meeting Minutes - 20230720 - Final.pdf

 9.1.1 TGCD - Meeting Minutes - 202... 210 kB

See: [Meeting Minutes - 20230831 - Board of Directors.](#)

TGCD - Meeting Minutes - 20230831 - Final.pdf

 9.1.2 TGCD - Meeting Minutes - 202... 119 kB

Management Recommendation: move to accept and approved the meeting minutes for July 20, 2023 and August 31, 2023, as drafted.

Item 9.2 - Financial Reports of the District

Previous Consideration by the Board: [MFC-20230720-9.2 - Financial Reports of the District](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: Project - PRJ-20241300.03 - Financial Record Processing and Reporting for FY2024.

Management Discussion: the internal financial reports of the District for June, July and August 2023, have been sent to the directors prior to the meeting.


[Internal Financial Reports - IFR-20230630-01 - FY2023M09 - June 2023](#)

TGCD - Internal Financial Report - June 2023

 9.2.1 TGCD - Internal Financial Repo... 728 kB

[Internal Financial Reports - IFR-20230731-01 - FY2023M10 - July 2023](#)

TGCD - Internal Financial Report - July 2023

 9.2.2 TGCD - Internal Financial Repo... 748 kB

[Internal Financial Reports - IFR-20230831-01 - FY2023M11 - August 2023](#)

TGCD - Internal Financial Report - August 2023

 9.2.3 TGCD - Internal Financial Repo... 756 kB

[Internal Control Review Reports - ICRR-20230630-01 - June 2023](#)

Internal Control Review Reports - ICRR-20230630-01 - June 2023

 9.2.4 TGCD - Adm - FM - Internal C... 103 kB

[Internal Control Review Reports - ICRR-20230731-01 - July 2023](#)

Internal Control Review Reports - ICRR-20230731-01 - July 2023

 9.2.5 TGCD - Adm - FM - Internal Co... 97 kB

[Internal Control Review Reports - ICRR-20230831-01 - August 2023](#)

Internal Control Review Reports - ICRR-20230831-01 - August 2023

 9.2.6 TGCD - Adm - FM - Internal Co... 99 kB

Management Recommendation: move to accept and approve the financial reports for June, July and August 2023.

Item 9.2.1 - Financial Transaction Review

Previous Consideration by the Board: [MFC-20230720-9.2.1 - Financial Transaction Review](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: Project - PRJ-20241300.03 - Financial Record Processing and Reporting for FY2024.

Management Discussion: the list below identifies each accounts payable transaction that was recorded since July 15, 2023, as of October 12, 2023:

1. [ACCTP-20230705-01 - \\$45.00 - Office Systems Invoice No. 07/03/2023 - TR-20230721-14-D - \\$45.00 - Prosperity Bank 7512 - RECONCILED](#)
2. [ACCTP-20230706-01 - \\$228.85 - Victoria Advocate Invoice No. 20230706-01 - TR-20230721-13-D - \\$228.85 - Prosperity Bank 7512- RECONCILED](#)
3. [ACCTP-20230706-01 - \\$7,365.87 - VCGCD - District Invoice ILA-202304-01-T - TR-20230721-06-D - \\$7,365.87 - Prosperity Bank 7512 - RECONCILED](#)
4. [ACCTP-20230706-02 - \\$190.55 - Victoria Advocate Inv No. 20230706-02 - TR-20230721-12-D - \\$190.55 - Prosperity Bank 7512- RECONCILED](#)
5. [ACCTP-20230706-02 - \\$7,332.93 - VCGCD - District Invoice ILA-202305-01-T - May 2023 - TR-20230721-05-D - \\$7,332.93 - Prosperity Bank 7512 - RECONCILED](#)
6. [ACCTP-20230706-03 - \\$190.55 - Victoria Advocate - Inv No. 20230706-03 - TR-20230721-11-D - \\$190.55 - Prosperity Bank 7512- RECONCILED](#)
7. [ACCTP-20230706-03 - \\$7,376.50 - VCGCD - District Invoice ILA-202306-01-T - June 2023 - TR-20230721-04-D - \\$7,376.50 - Prosperity Bank 7512 - RECONCILED](#)
8. [ACCTP-20230706-06 - \\$609.95 - Victoria Advocate Statement No. 345352 0623 - TR-20230721-08-D - \\$609.95 - Prosperity Bank 7512 - RECONCILED](#)
9. [ACCTP-20230712-01 - \\$413.00 - Pace Analytical Inv No. 1618990 - TR-20230721-01-D - \\$413.00 - Prosperity Bank 7512 - RECONCILED](#)
10. [ACCTP-20230719-07 - \\$10.30 - Office Systems - TR-20230719-07-D - \\$10.30 - Prosperity Bank 7512 - RECONCILED](#)
11. [ACCTP-20230802-01 - \\$3,584.26 - Inv No. 6968 - Allison, Bass and Magee, L.L.P - TR-20230919-04-D - \\$3,584.26 - Prosperity Bank 9448 - UNRECONCILED](#)
12. [ACCTP-20230807-01 - \\$46.10 - Office Systems Inv No. 08/07/2023- TR-20230818-02-D - \\$46.10- Prosperity Bank 9448 - RECONCILED](#)
13. [ACCTP-20230807-02 - \\$729.20 - Victoria Advocate Statement No.345352 0723 - TR-20230818-01-D - \\$729.20 - Prosperity Bank 7512 - RECONCILED](#)
14. [ACCTP-20230809-01 - \\$1191.43 - Solinst Invoice No.20230809 - TR-20230818-03-D - \\$1191.43- Prosperity Bank - RECONCILED](#)
15. [ACCTP-20230906-01 - \\$85.38 - Office Systems Inv No. 09/05/2023- TR-20230919-07-D - \\$85.38 - Prosperity Bank 7512- UNRECONCILED](#)
16. [ACCTP-20230906-02 - \\$1,472.43 - JCAD Inv No. 1060 - TR-20230919-05-D - \\$1,472.43 - Prosperity Bank 7512 - UNRECONCILED](#)
17. [ACCTP-20230911-01 - \\$249.65 - Victoria Advocate - TR-20230919-06-D - \\$249.65 - Prosperity Bank 7512- UNRECONCILED](#)
18. [ACCTP-20230911-02 - \\$2,017.13 - Allison, Bass and Magee, L.L.P Inv No. 7006 - TR-20230919-03-D - \\$2017.13 - Prosperity Bank 7512 - UNRECONCILED](#)
19. [ACCTP-20230919-01 - \\$46.10 - Office System - TR-20230919-01 - \\$46.10 - Prosperity Bank 7512 - UNRECONCILED](#)
20. [ACCTP-20230919-02 - \\$379.88 - Prosperity Bank Credit Card - TR-20230919-02-D - \\$379.88 - Prosperity Bank 7512 - UNRECONCILED](#)

the list below identifies each accounts receivable transaction that was recorded since July 15, 2023, as of October 12, 2023:

1. [ACCTR-20230731-01 - \\$967.27 - Interest - TR-20230731-01-C - \\$967.27 - Prosperity 9448 - RECONCILED](#)
2. [ACCTR-20230731-02 - \\$16.23 - Interest - TR-20230731-02-C - \\$16.23 - Prosperity 7512 - RECONCILED](#)
3. [ACCTR-20230802-01 - \\$409.72 - JCTAC- TR-20230802-01-C - \\$409.72 - Prosperity Bank 9448 - RECONCILED](#)
4. [ACCTR-20230824-01 - \\$102.99 - JCTAC Tax Collections - TR-20230824-01-C - \\$102.99 - Prosperity Bank 9448 - RECONCILED](#)
5. [ACCTR-20230831-01 - \\$971.64 - Interest - TR-20230831-01-C - \\$971.64 - Prosperity 9448 - RECONCILED](#)
6. [ACCTR-20230831-02 - \\$7.27 - Interest - TR-20230831-02-C - \\$7.27 - Prosperity 7512 - RECONCILED](#)
7. [ACCTR-20230911-01 - \\$499.08 - JCTAC - TR-20230911-01-C - \\$499.08- Prosperity Bank 9448 - UNRECONCILED](#)

Management Recommendation: none.

Item 9.3 - Investments of the District

Previous Consideration by the Board: [MFC-20230720-9.3 - Investments of the District](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: Project - PRJ-20241300.02 - Investment Management for FY2024.

Management Discussion: the investment reports for June, July and August 2023, have been sent to the board prior to the meeting.

[TGCD - Adm - FM - Investment Reports - IR-20230630-01 - FY2023M09 - June 2023](#)

TGCD - Investment Report - IR-20230630-01 - FY23M09 - June 2023.pdf

 9.3.1 TGCD - Investment Report - IR... 152 kB

[TGCD - Adm - FM - Investment Reports - IR-20230731-01 - FY2023M10 - July 2023](#)

TGCD - Investment Report - IR-20230731-01 - FY23M10 - July 2023.pdf

 9.3.2 TGCD - Investment Report - IR... 152 kB

Management Recommendation: move to accept the investment reports for June, July and August 2023.

Item 9.4 - Investment Policy and TexPool

Previous Consideration by the Board: [MFC-20230119-11.2 - Review of Administrative Policies](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects:

1. Project - PRJ-20241300.02 - Investment Management for FY2024.
2. Project - PRJ-20241700.01 - Administrative Policy Review for FY2024.

Management Discussion: the District has historically invested funds in certificates of deposit at those institutions identified within the Investment Policy. The CDs have varied in terms of maturity periods ranging from 1 to 2 years. While considered liquid assets, the liquidation of a CD before maturity may result in loss of some or all interest earned on the investment. The District has not nor does it anticipate needing to liquidate current CDs. The use of CDs as investment vehicles complicates recordkeeping efforts as each CD represents an account that must be reconciled with the internal financial reports and accounted for in the investment reports of the district.

The use of investment pools, in particular TexPool (www.texpool.com), would reduce the recordkeeping efforts and improve liquidity of invested funds while receiving competitive interest rates. According to information provided by TexPool,

"TexPool is the oldest and largest local government investment pool in the State of Texas. TexPool seeks to preserve principal, liquidity, and yield of capital investment consistent with the Texas Public funds Investment Act. This local government investment pool is managed and serviced by Federated Hermes, Inc., one of the nation's leading investment managers.

Thirty seven states rely on Federated Hermes for some form of liquidity management."

TexPool - FAQ - G35884-70.pdf

 9.4.1 TexPool - G35884-70.pdf 462 kB

TexPool - Quarterly Update - G35884-22.pdf

 9.4.2 TexPool - G35884-22.pdf 904 kB

TexPool - Pool Profile - G371484_2984.pdf

 9.4.3 TexPool - G371484_2984.pdf 498 kB

TexPool - Investment Policy - G35884-52.pdf

 9.4.4 TexPool - Investment Policy - ... 405 kB

TexPool - Information Statement - G35884-50.pdf

 9.4.5 TexPool - Information Stateme... 310 kB

TexPool - Resolution Authorizing Participation.pdf

 9.4.5 TexPool - Resolution Authorizi... 109 kB

An important consideration of a decision to authorize the investment of funds into TexPool is not insured or guaranteed by any government or government agency such as FDIC.

On January 19, 2023, the Board re-adopted the Investment Policy of the District as originally adopted on March 15, 2012. See: [Investment Policy of the District](#). The policy authorizes the investment of funds in pools as authorized under Chapter 2256, Texas Government Code but does not specifically authorize the investment of funds in Texas Local Government Investment Pools ("TexPool/TexPool Prime"). A draft revision of the investment policy of the district was developed that identifies Texas Local Government Investment Pools ("TexPool/TexPool Prime") as a qualified broker/dealer with whom the District may engage in investment transactions (page 4).

TGCD - Investment Policy - Revision 20231013 - Draft.docx

 TGCD - Investment Policy - Revision ... 41 kB

TGCD - Investment Policy - Revision 20231013 - Draft.pdf

 9.4.6 TGCD - Investment Policy - Re... 140 kB

Management Recommendation: move to adopt the revised investment policy, authorize the investment of reserve funds in the TexPool Investment Pool, and adopt the resolution authorizing participation in the Texas Local Government Investment Pools ("TexPool/TexPool Prime").

Item 9.5 - Review of Bank Accounts

Previous Consideration by the Board: None.

Related Programs: [Program - PRG-1000 - Administration - FY2024](#).

Related Projects: Project - PRJ-20241300.02 - Investment Management for FY2024.

Management Discussion: in response to discussions of the August meeting, staff have obtained the "signature cards" for each bank account of the district for review and update by the Board.

Management Recommendation: identify any revisions to the signature cards and instruct staff to take the necessary steps to implement the changes.

Item 9.6 - Unpaid Accounts Payable

Previous Consideration by the Board: [MFC-20230720-9.4 - Unpaid Accounts Payable](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: Project - PRJ-20241300.03 - Financial Record Processing and Reporting for FY2024..

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. [ACCTP-20231005-01 - \\$45.00 - Office Systems Invoice No. 20231004](#)
2. [ACCTP-20231005-02 - \\$247.00 - Pace Analytical Invoice No. 20230929](#)
3. [ACCTP-20231012-01 - \\$1,747.34 - TML - Act No. 8777](#)

Item 9.7 - Financial Audit for the Previous Fiscal Year

Previous Consideration by the Board: [MFC-20230420-10.4 - FY2022 Financial Audit](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: Project - PRJ-20241300.01 - Financial Audit for FY2023.

Management Discussion: Mr. Goldman of Goldman, Hunt, and Notz LLP has submitted an engagement letter related performance of a financial audit of the District for FY2023.

Texana GWCD 2023 Engagement Letter.pdf

 9.7.1 Texana GWCD 2023 Engagemen... 2 MB

Management Recommendation: move to accept the offer of Goldman, Hunt, and Notz LLP to perform the financial audit for the fiscal year ending September 30, 2023 and authorize the firm to begin the audit upon development of the internal financial reports for September 30, 2023.

Item 9.8 - Records Management

Previous Consideration by the Board: None.

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects:

1. Project - PRJ-20241900.01 - Digital Record Archiving for FY2024.
2. Project - PRJ-20241900.02 - Physical Record Archiving for FY2024.

Management Discussion: the District presently creates, maintains, and stores the records of the district within the Evernote System. The records of the district are electronically archived to the Dropbox System after processing of the records are

complete.

Email messages including associated attachments received by staff that essential to the fulfilment of statutory obligations or the documentation of agency functions of the District are imported from the iPower Email System into the Evernote System as records of on-going record series an ultimately archived to the Dropbox System. The District has amassed many emails since its existence and increased to a significant cumulative file size. The size of the mailboxes has resulted in a system that is difficult to maintain.

Management Recommendation: move to designate, as part of the records management policy of the District, email messages received by the District that not essential to the fulfillment of statutory obligations or to the documentation of agency functions as transitory information of temporary usefulness which may be deleted when determined to be no longer useful.

Item 9.9 - Web Maps and GPR Application

Previous Consideration by the Board: None.

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: Project - PRJ-20241400.01 - Website Improvements.

Management Discussion: the Victoria County Groundwater Conservation District completed a project to configure and publish interactive web maps. The resulting maps have been published as a map portal using the mapping system offered by GIS Cloud. The map portal can be accessed for the following link: https://vcgcd_map_portal.giscloud.com/. The VCGCD subscribed to the Map Editor and Map Portal services offered by GIS Cloud at a monthly cost of \$169.00 (\$2,040.00 per year). If the VCGCD opts for annual billing for services, a 20% discount will be received.

The portal enables users to investigate and view permitting and monitoring data maintained by the VCGCD using the following maps: Groundwater Permitting, Reported Groundwater Production, Recorded Water Levels, and Recorded Water Quality Measurements.

The VCGCD is considering the development of a custom web application using the GIS Cloud Crowdsourcing service to facilitate the online submittal of groundwater production reports for CY2023 in January 2024. Initial estimates for the custom application range between \$2,000 to \$4,000 annually for the customization.

Management Recommendation: move to 1) authorize the General Manager to completed a project to configure and publish interactive web maps and map portal using the mapping system offered by GIS Cloud for the district at a cost not to exceed \$2,100.00, and 2) develop a a custom web application using the GIS Cloud Crowdsourcing service to facilitate the online submittal of groundwater production reports for CY2023 in January 2024 at a cost not to exceed \$4,000.00.

Item 9.10 - Agreement with JCTAC

Previous Consideration by the Board: [MFC-20230720-9.7 - Agreement with JCTAC](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects: PRJ-20241300.04 - Budget Development for FY2025.

Management Discussion: on May 17, 2023, staff received a copy of the agreement with the Jackson County Tax Assessor-Collector for Tax Year 2023.

TGCD - 2023 Contractual Agreement - JCTAC - 20230517-01.pdf

Mr. Allison, identified an error in the agreement: Paragraph 6, the bond should be payable to SMALL TAXING UNIT, not Jackson County Tax Assessor-Collector.

Staff have notified the Jackson County Tax Assessor-Collector of the issues and requested a revised agreement.

Management Recommendation: move to authorize the president of the district to execute the agreement with the Jackson County Tax Assessor-Collector for Tax Year 2023 with the necessary revisions approve .

Item 10.0 - Legal Counsel Report

Previous Consideration by the Board: [MFC-20230720-10.0 - Legal Counsel Report.](#)

Related Programs: [Program - PRG-1000 - Administration - FY2024.](#)

Related Projects:

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 Distri