## REVIEW PANEL'S REPORT ON PETITION FOR INQUIRY BY DISTRICTS WITHIN GMA 16 REGARDING THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

## INCLUDES LIST OF EVIDENCE CONSIDERED, AND RECOMMENDATIONS

TCEQ DOCKET No. 2019-1092-MIS

Report Authors: Dirk Aaron - Chairman, Clearwater Underground Water Conservation District; Lynn Smith, Mesquite GCD; Zach Holland, Bluebonnet GCD; Micah Voulgaris, Cow Creek GCD; and Joe Cooper, Middle Trinity GCD

Respectfully Addressed To: Mr. Toby Baker, Executive Director for the Texas Commission on Environmental Quality

February 13, 2020

#### **LIST OF EXHIBITS & EVIDENCE**

- 1. GMA 16 Petition for Inquiry
- 2. TCEQ Solicits Responses to Petition
- 3. Evidence of Mailing Petition to SCGCD
- 4. TCEQ Executive Director Recommendation
- 5. TCEQ Solicitation for Public Comment
- 6. Starr County GCD Notice of Appearance of Counsel
- 7. SCGCD Motion to Grant Petition and Review Panel
- 8. TCEQ Interim Order
- 9. SCGCD Response to Written Panel Questions
- 10. Minutes of Review Panel Public Meeting on January 7, 2020
  - a. Ms. Guerra commented on not sending a representative to any GMA 16 joint planning meetings in 2017
  - b. Ms. Guerra commented on failing to adopt the DFCs for the GMA 16 aquifers
  - c. Ms. Guerra commented on failing to update the management plan before January 17, 2019, the second anniversary of the GMA 16 adoption of the DFCs
- 11. Review Panel Decision Matrices
- 12. Initial Offer of Negotiated Settlement
- 13. SCGCD Response to Proposed Negotiated Settlement
- 14. SCGCD Management Plan
- 15. SB 1848 SCGCD Enabling Legislation
- 16. Appointment of Initial SCGCD Directors
- 17. SCGCD Meeting Minutes Prior to August 1, 2019
- 18. SCGCD Rules
- 19. Letter From Judge Vera
- 20. Pertinent Texas Statute
- 21. List of Other Evidence Reviewed

#### **Executive Summary**

On October 24, 2019, the Texas Commission on Environmental Quality (TCEQ or Commission), issued an Interim Order granting the Petition for Inquiry (Petition) filed by eight groundwater conservation districts (GCD) in Groundwater Management Area 16 (GMA 16) (Petitioners) regarding Starr County Groundwater Conservation District (SCGCD) (TCEQ Docket No. 2019-1092-MIS).

In the Interim Order the Commission appointed a Review Panel consisting of five volunteer GCD managers. The Review Panel was charged to consider and adopt a report in accordance with TWC §36.3011 and 30 TAC §293.23. This report conveys the Review Panel's findings and recommended actions appropriate for the Commission to take. It also describes the information relied on and reasons it finds those recommended actions appropriate.

The Petition alleges SCGCD failed to:

- 1. participate in the GMA 16 joint planning process under TWC§ 36.108;
- 2. adopt the Desired Future Conditions (DFCs) adopted by GMA 16 GCDs; and
- 3. update its management plan within two years of GMA 16 adopting new DFCs.

The Petition filed by the districts of GMA 16 is substantiated by the evidence contained in both the Petition and the State Auditor's Office's (SAO) report number 18-030 dated May 2018 (Audit Report). It was also affirmed by SCGCD's Agreed and Unopposed Motion to Grant Petition filed October 22, 2019, and SCGCD board member statements to the Review Panel during the public meeting held on January 7, 2020.

SCGCD failed all expectations in honoring local constituents and stakeholders based on the enabling act to establish an engaged, responsive, and effective groundwater management district. SCGCD ignored the authors of the enabling legislation per SB 1848, affirmed by the Texas Senate, House of Representatives, and the Governor providing authority and privilege of serving the citizens of Starr County. Over the past fourteen years, SCGCD board members did not respect the defined responsibilities of TCEQ, the Texas Water Development Board (TWDB), and GMA 16 and failed to cooperate with them.

Since the seating of the Review Panel, SCGCD has taken positive action on their own volition to address many of the previous deficiencies. Three new board members have been appointed, a new Board President has been seated, and consultants have been tasked with assisting SCGCD in becoming active. SCGCD has also expressed the desire to continue this process by agreeing to all the items the panel has specified in a proposed negotiated settlement.

The Review Panel recommends TCEQ issue an order implementing the specified negotiated settlement with SCGCD per TWC §36.3011(e) and including language to dissolve the district should it fail to accomplish each task within the timeframe specified in the settlement and order. This strategy is supported by the Review Panel's list of evidence reviewed and its findings.

#### Background

Eight groundwater districts within GMA 16 filed a Petition (Exhibit 1) in August 2019 regarding actions and/or lack of actions by SCGCD which fall within 30 TAC §293.23. Groundwater districts within and surrounding GMA 16 are considered an affected person in 30 TAC §293.23. On October 24, 2019, TCEQ, issued an Interim Order granting the Petition and appointed a Review Panel. (TCEQ Docket No. 2019-1092-MIS).

The Review Panel consists of five volunteer GCD managers: Dirk Aaron as Chairman, Clearwater Underground Water Conservation District (UWCD); Lynn Smith, Mesquite GCD, Zach Holland, Bluebonnet GCD, Micah Voulgaris, Cow Creek GCD, and Joe Cooper, Middle Trinity GCD, (Review Panel) and Peggy Hunka, TCEQ, disinterested, non-voting recording secretary.

The Petitioners claim SCGCD failed to participate in the GMA 16 joint planning process as required in TWC§ 36.108. Petitioners further claim that SCGCD failed to adopt the Desired Future Conditions (DFCs) adopted by GMA 16 GCDs. Finally, petitioners claim that SCGCD failed to update its management plan within two years of GMA 16 adopting new DFCs.

The Review Panel developed questions for all the parties to the Petition and delivered these to the parties in November 2019. Responses were received from GMA 16, Office of Public Interest Counsel (OPIC), SCGCD, and TCEQ on or about December 6, 2019. The review Panel also received testimony at a public meeting held on January 7, 2020, at the Starr County Courthouse Annex, Rio Grande City, Texas.

The recording secretary documented the minutes of the Review Panel as they convened by conference calls, in person meetings, and by public meetings as held on January 7, 2020, in Rio Grande City, Texas, and February 13, 2020, in Austin, Texas. After review of the evidence and testimony, the Review Panel considered the findings and the available remedies to resolve the allegations set forth in the Petition.

The Petition filed by the members of GMA 16 is substantiated by the evidence contained in the Petition and SAO Audit Report. The allegations within the petition are also affirmed by SCGCD's Agreed and Unopposed Motion to Grant Petition filed October 22, 2019. Finally, SCGCD board member comments to the Review Panel during the public meeting held on January 7, 2020 affirm the petitioner's allegations.

#### Allegations

The Petitioners stated that under TWC §36.108(c) district representatives are required to meet at least annually to conduct joint planning with the other districts in the GMA. The Petitioners allege that SCGCD failed to meet at least annually to conduct joint planning with the other districts in GMA 16.

The Petitioners allege in their Petition that SCGCD, as of the date of the Petition, has not adopted the January 17, 2017, DFCs as required in TWC§ 36.108(d-4) which states that after a district receives notification from the TWDB that the DFCs resolution and explanatory report under TWC§ 36.108 (d-3) are administratively complete, the district shall adopt the applicable DFCs in the resolution and report.

The Petitioners allege that the SCGCD management plan was not updated before January 17, 2019, the second anniversary of the GMA 16 adoption of the DFCs as required by statute.

#### **Timeline of Events**

August 5, 2019, the members of GMA 16, consisting of Bee GCD, Brush Country GCD, Live Oak County UWCD, McMullen County GCD, Kenedy County GCD, Corpus Christi Aquifer Storage and Recovery Conservation District (ASRCD), San Patricio GCD, and Duval County GCD, filed a Petition for Inquiry with TCEQ (Exhibit 1).

August 15, 2019, the Office of General Counsel mailed a letter providing information on how to file a response to the validity of the specific claims raised in the Petition in accordance with 30TAC§ 293.23 (Exhibit 2).

August 26, 2019, within the 21 days required by the rules, Petitioners provided evidence the petition had been provided to SCGCD (Exhibit 3).

August 29, 2019, to September 13, 2019, TCEQ solicited nominations for volunteers to serve on a Review Panel. By September 19, 2019, seven individuals had expressed an interest in serving on the panel, and five qualified individuals were selected to serve on the Review Panel.

September 9, 2019, in accordance with the 35-day deadline to file a response to the Petition, TCEQ received no response from SCGCD.

September 20, 2019, the Executive Director of TCEQ recommended to the Commission to appoint the Review Panel. The Executive Director also recommended "granting the petition because the issues raised in the petition are within the scope of TWC§ 36.3011(b) and are supported by the evidence submitted with the petition" (Exhibit 4).

October 4, 2019, TCEQ provided all parties to the Petition an opportunity for oral presentation responses at the TCEQ commission meeting held on October 23, 2019, at TCEQ (Exhibit 5).

October 11, 2019, SCGCD engaged the law firm of Lloyd Gosselink Rochelle & Townsend, P.C. to represent the District in a general counsel capacity, with Mr. Michael A. Gershon to serve as lead counsel (Exhibit 6).

October 22, 2019, SCGCD agreed and stipulated that conditions and circumstances have existed in the recent past, since its creation by the Texas Legislature in 2005, that provide a basis for the Commission's grant of relief in the petition to select a Review Panel authorized to conduct the inquiry and to prepare the written report provided for in 30 TAC§ 293.23 (Exhibit 7).

October 24, 2019, the Commission appointed a Review Panel consisting of Dirk Aaron as the chairman; Lynn Smith, Zach Holland, Micah Voulgaris, and Joe Cooper as the four other members; and Peggy Hunka, as the non-voting recording secretary (Exhibit 8).

October 25, 2019, the Review Panel developed questions and solicited responses from SCGCD, GMA 16, OPIC and TCEQ. The responses from SCGCD are provided (Exhibit 9).

November 8, 2019, the Review Panel met in a telephone conference to discuss procedures and a plan of action.

November 21, 2019, the Review Panel, the Petitioners, and TCEQ Staff met via telephone conference to review the Panel's questions they received on October 25, 2019.

December 6, 2019 the Review Panel received all responses to requests for evidence.

December 17, 2019 The Review Panel met via phone conference to discuss evidence received and determine if there were any gaps.

January 2, 2020, the Review Panel met via phone conference to plan the public meeting that was held in Starr County on January 7, 2020.

January 7, 2020, the Review Panel took evidence from all parties at the Starr County Courthouse Annex in Rio Grande City, Texas, from 10:00 a.m. to approximately 1:30 p.m. Excerpts from that meeting are provided. (Exhibit 10)

January 15, 2020, the Review Panel discussed findings, shared questions, and agreed to utilize a standard decision support matrix tool to quantify and qualify the preliminary opinions per remedies defined in TWC §36.303. The preliminary opinions were determined independent of one another, but no consensus was determined (Exhibit 11).

January 17, 2020, the Panel Chair called each member after sending an email requesting approval to initiate discussion with SCGCD and Petitioners to draft initial elements of a negotiated settlement referenced in TWC §36.3011(e).

January 20, 2020, the Panel Chair, on behalf of the entire panel, coordinated with SCGCD and Petitioners to negotiate a settlement with defined benchmarks and attainable deadlines to have the district fully operational by September 2021 (Exhibit 12).

January 30, 2020, the Review Panel convened in Austin to discuss the draft report and SCGCD response to the proposed negotiated settlement provided by SCGCD legal counsel on January 29, 2020 (Exhibit 13).

February 13, 2020, the Review Panel held a public meeting to receive comments on the draft report and negotiated settlement and adopted the final report at TCEQ headquarters in Austin.

#### **Findings of Fact**

The Petitioners stated that under TWC §36.108(c), district representatives are required to meet at least annually to conduct joint planning with the other districts in the GMA. The Petitioners provided evidence, in the form of meeting minutes, that SCGCD did not attend any GMA 16 meetings from January 17, 2017, to October 23, 2018 (Exhibit 1, Part C). Additionally, Petitioners provided as evidence the SAO Audit Report of SCGCD (Exhibit 1, Part D) which concluded that SCGCD did not send a representative to any GMA 16 joint planning meetings during fiscal year 2017. The SCGCD board members confirmed the validity of this allegation at the Review Panel meeting on January 7, 2020 (Exhibit 10).

The Petitioners provided as evidence a January 17, 2017, Resolution to Adopt DFCs for the GMA 16 Aquifer (Exhibit 1, Part E). Petitioners allege in their Petition that SCGCD, as of the date of the Petition,

has not adopted the January 17, 2017, DFCs. Per the Petitioners, this may be a violation of TWC§ 36.108(d-4) which states that after a district receives notification from the TWDB that the DFCs resolution and explanatory report under TWC§ 36.108(d-3) are administratively complete, the district shall adopt the applicable DFCs in the resolution and report. The SAO Audit Report states that SCGCD held no meetings in 2017 and could not have adopted the DFCs for the GMA 16 aquifers. The SCGCD board members confirmed the validity of this allegation at the Review Panel meeting on January 7, 2020 (Exhibit 10).

The Petitioners provided evidence that TWDB approved SCGCD's current management plan on July 25, 2014 (Exhibit 14). Petitioners allege that the SCGCD management plan has not been updated before January 17, 2019, the second anniversary of the GMA 16 adoption of the DFCs, discussed in the previous section. The five-year term for the SCGCD's management plan expired on July 25, 2019. The Review Panel requested but did not receive evidence that SCGCD updated or re-approved the 2014 management plan. The SCGCD board members confirmed the validity of this allegation at the Review Panel meeting on January 7, 2020 (Exhibit 10).

#### **Additional Findings**

Pursuant to TWC §36.302(c) the SAO Audit Report made the determination that, "Starr County Groundwater Conservation District was not actively engaged in the achievement of its management plan goals and ensuring compliance with statutory requirements." Pursuant to TWC §36.302(e) the SAO reported findings of the review to the legislative audit committee and to the Commission. No substantive action resulted from these findings.

SCGCD violated TWC §36.051 by not electing board members in accordance with its enabling legislation, Section 9 of Senate Bill 1848 (Exhibit 15). The Review Panel determined that 80% of the board members, originally appointed in 2005, were still serving at the beginning of this inquiry (Exhibit 9 Response #4 and Exhibit 16).

SCGCD violated TWC §36.064 by not conducting quarterly board meetings within the last five years (Exhibit 17).

SCGCD Rules, including *Rule 3.2 Board Structure, Officers*, among others, conflict with their enabling legislation. It appears SCGCD utilized rules from another district without tailoring them to their enabling legislation or conditions within their district (Exhibits 15 and 18).

SCGCD failed to implement a funding strategy that would provide for the adequate management of groundwater within the district (Exhibit 9 Response #2 and Response #20, and Exhibit 10).

#### **Negotiated Settlement**

Pursuant to TWC §36.3011(e), the framework of a negotiated settlement was offered by the Review Panel to the parties on January 20, 2020. The elements and timeline of the negotiated settlement have been formalized since that time and are as follows:

- Provide SCGCD's documentation of the newly appointed directors names and precinct they represent. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD's approved director election (calendar) schedule for Nov 2020 and Nov 2022 general elections. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide Starr County precinct map for 2020 election. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD's minutes of all board meetings after October 24, 2019, thus documenting any agreements and actions related to becoming operational, this shall continue quarterly until the last quarter of 2021. This element must be completed quarterly beginning in the quarter the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD approved bylaws and associated resolutions. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD approved policies and associated resolutions adopted including, but not limited to, those required by Texas Water Code § 36.061. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD copies of training certificates for each director on the Open Meetings Act. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD copies of training certificates for directors and staff concerning the Public Information Act. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide SCGCD draft management plan with current correspondence to TWDB staff. This element must be completed within 90 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement and quarterly until approval of the management plan.
- Provide SCGCD draft of proposed amendments to district rules correcting disparities with their enabling legislation and proposed date for proper public hearing by SCGCD for formal adoption. This element must be completed within 90 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide evidence that each director appointed is qualified to serve in his/her precinct including address of home and corresponding with eligibility of precinct served. This element must be completed within 45 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Provide documentation from Starr County Judge Vera regarding the County Commissioners Court's intent (with corresponding resolution and/or minutes and/or Interlocal Agreement) making arrangements with the District for:
  - o office space,
  - phone, fax, and other office-related needs,
  - o staff resources,
  - $\circ$  funding as appropriate for startup and cost share for GMA16 participation in Round 3,
  - o proposed budget amounts and support from the Commissioners Court,

- Proposed funding sources (fees and/or property tax) and corresponding proposed MOU related to taxing authority and amount (reference per board testimony on January 7th that a governmental property tax swap offsetting \$.005/\$100 valuation is in the works).
- This element must be completed within 120 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement.
- Final SCGCD Board Resolutions affirming:
  - o actions regarding GMA 16 participation,
  - actions affirming GMA 16 financial participation in round 3 (DFC development and all achievable deadlines of above criteria discussed),
  - actions affirming the district is developing a budget to be effective next fiscal year in support of being operational,
  - This element must be started within 90 days of the date of the TCEQ Agreed Order that formalizes the negotiated settlement. Quarterly progress reporting to TCEQ is required to indicate progress in obtaining complete participation. This may be in the form of GMA-16 minutes or other proof of participation.
- Evidence supporting the attainment of each element should be sent to the TCEQ representative identified in that order at the specified frequency until complete or through the last quarter of 2021 (for on-going elements).
- Failure to meet the requirements and reporting schedule of any specified element will result in an enforcement letter being issued from TCEQ providing a 90-day opportunity to address the deficiency. Should the deficiency go unresolved, TCEQ should initiate proceedings to dissolve SCGCD.

SCGCD directors have provided evidence that several of the aforementioned items have already been addressed. Notably, a letter from Starr County Judge Vera was received by the panel that indicates the County's willingness to assist SCGCD (Exhibit 19). They have further indicated that the remaining items will be addressed and have documented that in a formal response to the review panel through their legal counsel (Exhibit 13).

#### **Recommended Action**

The Review Panel recommends that the Commission issue an order to SCGCD to comply in accordance with the elements, timeline, and reporting requirements of the proposed negotiated settlement described above. If SCGCD fails to comply with the Commission's order, we recommend that the Commission dissolve the district. This recommendation is a combination of Option 1 and Option 2 as listed below.

The Review Panel has conducted an analysis of each potential course of action by the Commission (Exhibit 11). They are prioritized in order of preference below:

Option 1 - Issue an Order: As stated in their Petition, GMA 16 member districts desire that SCGCD become fully operational. Issuing an order to SCGCD for action fulfills the Petitioners' request, is legally binding, is agreed to by SCGCD, is supported by the state legislators for the area, and demonstrates the self-policing of GCDs. As previously mentioned, SCGCD has a documented history of non-compliance and has violated TCEQ compliance agreements in the past. We have not assessed TCEQ's capability or

capacity to enforce this order. It is believed that SCGCD offer of self-imposed deadlines and elements contained in the negotiated agreement are key to the success of this option; without these, the panel believes Option 2 is best served.

Option 2 - Dissolution of the District: Comments given by SCGCD board members at the Review Panel Meeting on January 7, 2020, conflicted with comments given during the SOA's audit in 2017 pertaining to the future fiscal viability and existence of SCGCD. The low attendance at the public meeting by local concerned and/or affected landowners may represent of a lack of will to support a GCD in Starr County. If SCGCD were dissolved, it would not address the grievances of the Petitioners, is not supported in this situation by the state legislators in the area, and has the optics of heavy-handedness by State government.

Option 3 - Dissolution of the Board: The manner of performance of SCGCD board members does not warrant their continued service. A new board would likely be serious in meeting compliance deadlines and metrics since that is entirely why they would be elected. GMA 16 would likely be satisfied as the new board progresses towards compliance. There is, however, no evidence of an engaged constituency willing to provide viable candidates desiring to apply for a place on the board; holding elections is cost prohibitive. Dissolving the board does not address the key issue of establishing an adequate revenue stream to support GCD operations.

Option 4 – Receivership: Receivership would force outside management to meet certain metrics and deadlines within the local GCD framework. GMA 16 concerns could be addressed by a receiver. This course of action is not supported by state legislators in this situation and may be expensive and litigious to implement. The optics of having the State take over a political subdivision for the purpose of establishing and maintaining a district that has no funding or assets in place is not a feasible course of action.

Additional Opportunity: As stated in TWC §36.303(b), TCEQ may recommend to the legislature, based upon the report required by Section 35.018 (Reports), actions the Commission deems necessary to accomplish comprehensive management in a district. This authority could be utilized to address the question of ad valorem tax authority of SCGCD.

#### Conclusion

The Review Panel recommends that the Commission issue an order to SCGCD to comply in accordance with the attached negotiated settlement (Exhibit 13). If SCGCD fails to comply with the Commission's order, we recommend that the Commission dissolve the district.

This report satisfies the mandates of TWC §36.3011(f) to include: (1) a summary of all evidence taken in any hearing on the petition; (2) a list of findings and recommended actions appropriate for the Commission to take and the reasons it finds those actions appropriate, including defined elements of a negotiated settlement per TWC§ 36.3011(e), and (3) additional findings the panel considers appropriate, including findings gathered from conference calls, meetings and email correspondence.

The Review Panel lacks the authority to render a final ruling on this matter but has exercised the privilege under TWC§ 36.3011(e) to negotiate a settlement with Petitioners and SCGCD to resolve the dispute by lawful means which forms the basis for our recommendations to the Commission.

All information related to the Petition should be centrally located and provided under TCEQ DOCKET No. 2019-1092-MIS on the TCEQ website and database. In addition, all documents should be provided and available to each affected party in the proceeding, the legislature, and the public.

Exhibit 20 contains the most pertinent statutes related to this process. These statutes were interpreted by the Review Panel in their plain language form and in the absence of legal counsel.

Exhibit 21 contains various documents that supported the review but were not necessary to refer to within the report.

**Respectfully Submitted By:** 

Mr. Dirk Aaron, Chairman

SNT

Mr. Lynn Smith, P.G.

Mr. Micah Voulgaris

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Mr. Zach Holland

Mr. Joe Cooper

#### TCEQ DOCKET NO.

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PETITION FOR INQUIRY **OF STARR COUNTY** GROUNDWATER CONSERVATION DISTRICT SUBMITTED BY GCDS IN GMA-16

CHIEF CLERKS OFF 2 **BEFORE THE** TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

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#### PETITION FOR INQUIRY

NOW COME, groundwater conservation districts (GCDs) within Groundwater Management Area-16 (GMA-16) (collectively referred to as GMA 16 GCDs) which consists of Bee County GCD, Brush County GCD, Live Oak County Underground Water Conservation District, McMullen County GCD, Kenedy County GCD, Corpus Christi Aquifer Storage and Recovery Conservation District, San Patricio GCD, and Duval County GCD and file this Petition requesting that TCEQ investigate the below issues regarding Starr County GCD and in support thereof show TCEQ the following.

#### I. BACKGROUND

GMA-16 is composed of ten GCDs in South Texas. Exhibit A is a map of the GMA-16. Starr County is included in GMA-16, in addition to the above-listed GMA-16 GCDs. Starr County GCD has failed to participate in the GMA-16 joint planning process under Texas Water Code § 36.108 and failed to adopt the desired future conditions adopted by GMA-16 GCDs. Moreover, Starr County GCD has failed to update its management plan within 2 years of GMA-16 adopting new DFCs. The Texas Commission Environmental Quality (TCEQ) should conduct an inquiry of Starr County GCD's inactions and take appropriate action to compel Starr County GCD to comply. The Board of Directors of the GMA-16 GCDs have adopted resolutions authorizing this Petition

for Inquiry and authorizing a district-designated representative to execute and certify to the facts in this Petition. The resolutions are included in Exhibit B.

#### II. THE GMA-16 GCDS ARE AFFECTED PERSONS

Texas Water Code § 36.3011 and TCEQ Rule 30 Tex. Admin. Code § 293.23 provides that an affected person may file a petition with the commission to request an inquiry. An affected person, with respect to a groundwater management area includes, among others, a GCD in the same management area as the offending GCD. Tex. Water Code § 36.3011(a)(2) and 30 Tex. Admin. Code § 293.23(a)(2). As indicated above, the GMA-16 GCDs are in the same management area as Starr County GCD and are "affected persons."<sup>1</sup>

#### III.

#### INQUIRY INTO FAILURE TO PARTICIPATE IN JOINT PLANNING AND TO ADOPT DESIRED FUTURE CONDITIONS

An affected person may file a petition with the commission to request inquiry for nine different reasons. Tex. Water Code § 36.3011(b) and 30 Tex. Admin. Code § 293.23(b). Among the nine reasons are:

- a district fails to participate in joint planning process under Tex. Water Code § 36.108; and
- a district fails to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and
- a district fails to update its management plan before the second anniversary of the adoption of DFCs by the management area.

TCEQ should conduct an inquiry of Starr County GCD for the three above-listed reasons.

<sup>&</sup>lt;sup>1</sup> See 31 30 Tex. Admin. Code § 356.21. The boundaries of the GMA are delineated using a GIS maintained and updated by the executive administrator of the Texas Water Development Board. The boundaries of and GCDs within GMA-16 are shown in Exhibit A, which is available at <u>http://www.twdb.texas/gov/groundwater/management</u>\_areas/maps/GMA\_16GCD.pdf?d=4411.

#### A. Failure to participate in joint planning

Texas Water Code § 36.108(c) requires district representatives to meet at least annually to conduct joint planning with the other districts in the management areas. GMA-16 conducted properly-noticed meetings on the following dates within the last two years:

January 17, 2017 June 27, 2017 April 24, 2018 July 24, 2018 October 23, 2018

As reflected in the minutes of each of these meetings, attached as Exhibit C, a representative of Starr County GCD did not attend the meetings. Starr County GCD's failure to participate in joint planning is also documented by the State Auditor's office. The State Auditor's office audited Starr County GCD in 2018 and concluded that in 2017, Starr County GCD did not achieve most of its management plan goals and did not comply with the majority of statutory requirements.<sup>2</sup>

Specifically, the State Auditor's office noted the Starr County GCD is a member of GMA-16 and it did not send any representatives to GMA-16 joint planning meetings during fiscal year 2017.<sup>3</sup>

#### B. <u>Failure to adopt Desired Future Conditions</u>

On January 17, 2017, GMA-16 adopted Desired Future Conditions.<sup>4</sup> Starr County GCD did not attend the meeting. Tex. Water Code § 36.106(d-4) required, at the time, that a GCD must adopt the applicable DFC as soon as possible after the district receives the GMA-adopted

<sup>&</sup>lt;sup>2</sup> An Audit Report on Selected Groundwater Conservation Districts May 2018 SAO Report No. 18-030 available at <u>http://www.sao.texas/gov</u>. Also, the pertinent parts of the Audit Report are included in Exhibit D.

<sup>&</sup>lt;sup>3</sup> An Audit Report on Selected Groundwater Conservation Districts SAO Report No. 18-030 May 2018 Table 3 at page 6.

<sup>&</sup>lt;sup>4</sup> See January 17, 2017 Resolution to Adopt Desired Future Conditions for Groundwater Management Area 16 Aquifers, attached as Exhibit E.

resolution. Starr County GCD has not adopted the January 17, 2017 DFCs. In fact, Starr County GCD Board never met in 2017.<sup>5</sup>

#### C. Failure to update Management Plan before the second anniversary of the GMA adoption of DFCs

GMA-16 adopted DFCs on January 17, 2017. The Texas Water Development Board approved Starr County GCD's current management plan on July 25, 2014<sup>6</sup> and the management plan has not been updated before January 17, 2019, which is the second anniversary of the GMA-16 adoption of the DFCs.<sup>7</sup>

#### IV. Appointment of Review Panel, Review Panel Report and Actions Necessary

The GMA-16 GCDs believe the evidence compels TCEQ to appoint a review panel under 30 Tex. Admin. Code 293.23(g) and that the review panel will conclude that TCEQ action is necessary to address the Starr County GCD's deficiencies. The State Auditor's office has already concluded the risk of no action:

Failure to achieve its management goals or perform the actions required by statute increases the risk that groundwater resources with the [Starr County Groundwater Conservation] District will not be properly managed to protect, preserve, conserve, and recharge groundwater.<sup>8</sup>

A commission finding that Starr County GCD is deficient under Water Code § 36.301(b) means that the commission may take any action against the District the commission considers necessary under Tex. Water Code § 36.303. Commission action may include:

1. issuing an order requiring the district to take certain actions or to refrain from taking certain actions;

<sup>&</sup>lt;sup>5</sup> See Id. "The District did not have any meetings during fiscal year 2017."

<sup>&</sup>lt;sup>6</sup> See Id. At page 2 and <u>www.twdb.texas.gov/groundwater/conservation\_districts/gcdinfo3.asp</u>.

<sup>&</sup>lt;sup>7</sup> See note 5, supra.

<sup>&</sup>lt;sup>8</sup> An Audit Report on Selected Groundwater Conservation Districts SAO Report 18-030, May 18, 2018 at page 1.

- 2. dissolving the board in accordance with <u>Sections 36.305</u> and <u>36.307</u> and calling an election for the purpose of electing a new board;
- 3. requesting the attorney general to bring suit for the appointment of a receiver to collect the assets and carry on the business of the groundwater conservation district; or
- 4. dissolving the district in accordance with <u>Sections 36.304</u>, <u>36.305</u>, and <u>36.308</u>.

The GMA-16 GCDs request the TCEQ order Starr County GCD to participate in joint

planning, adopt DFCs, and update its management plan. In the order, TCEQ should indicate that

violation of the order will result in commission action to dissolve the board and call for an election.

Respectfully submitted,

BEE COUNTY GROUNDWATER CONSERVATION DISTRICT PO Box 682 Beeville, TX 78104-0682

LIVE OAK UNDERGROUND WATER CONSERVATION DISTRICT 3460A Highway 281 George West, TX 78022

MCMULLEN GROUNDWATER CONSERVATION DISTRICT PO Box 232 Tilden, TX 78072

Lonnie Stewart, General Manager

BRUSH COUNTRY GROUNDWATER CONSERVATION DISTRICT PO Box 136 Falfurrias, TX 78355

Felix Saenz, General Manager

KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT PO Box 212 Sarita, TX 78385

Andy Garza, General Manager

CORPUS CHRISTI AQUIFER STORAGE AND RECOVERY CONSERVATION DISTRICT PO Box 9277 Corpus Christi, TX 78469

cu Larijai Francis, Administrator

SAN PATRICIO COUNTY GROUNDWATER CONSERVATION DISTRICT PO Box 531 Sinton, TX 78387

Charles Ring, President, Board of Directors

DUVAL COUNTY GROUNDWATER CONSERVATION DISTRICT PO Box 506 Benavides, TX 78341

Atlee M. Parr, Interim General Manager

#### PETITION FOR INQUIRY OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT SUBMITTED BY GCDS IN GMA-16

#### Affidavit of Service in accordance with 30 TAC 293.23(e)

STATE OF TEXAS § SCOUNTY OF TRAVIS §

In accordance with Texas Commission on Environmental Quality rule 30 TAC 293.23(e), I, Denise Fregeolle-Burk, being duly sworn, file this Affidavit verifying that each entity on the attached Mailing List, which is all groundwater conservation districts within Groundwater Management Area 16 (GMA 16) and adjacent to GMA 16, was mailed copies (via certified mail, return receipt requested, and U.S. first class mail) of the foregoing Petition for Inquiry on this 5<sup>th</sup> day of August, 2019.

Denise Fregeolle-Burl

Subscribed and sworn to before me this 5<sup>th</sup> day of August, 2019, to certify which witness my hand and seal of office.



Notary Public/State of Texas (

#### PETITION FOR INQUIRY OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT SUBMITTED BY GCDS IN GMA-16

#### **Mailing List**

Mr. Lonnie Stewart, General Manager \*Bee County Groundwater Conservation District PO Box 682 Beeville, TX 78104-0682

Mr. Felix Saenz General Manager \*Brush Country Groundwater Conservation District PO Box 136 Falfurrias, TX 78355

Mr. Lonnie Stewart, Manager \*Live Oak Underground Water Conservation District 3460A Highway 281 George West, TX 78022

Mr. Lonnie Stewart, Manager \*McMullen Groundwater Conservation District PO Box 232 Tilden, TX 78072

Mr. Andy Garza, General Manager \*Kenedy County Groundwater Conservation District PO Box 212 Sarita, TX 78385

Mr. Larijai Francis, Administrator \*Corpus Christi ASR Conservation District PO Box 9277 Corpus Christi, TX 78469

Mr. Charles Ring, Board of Directors \*San Patricio County Groundwater Conservation District PO Box 531 Sinton, TX 78387

Mr. Atlee M. Parr, Interim General Manager \*Duval County Groundwater Conservation District PO Box 506 Benavides, TX 78341 Mr. Russell Labus, General Manager Evergreen Underground Water Conservation District 110 Wyoming Blvd. Pleasanton, TX 78064

Heather Sumpter, General Manager Goliad County Groundwater Conservation District PO Box 562 Goliad, TX 77963

Mr. Armando Vela, General Manager Red Sands Groundwater Conservation District PO Box 229 Linn, TX 78563

Billie Sue Dunnivan Refugio Groundwater Conservation District PO Box 116 Refugio, TX 78377

Mr. Baldemar Garza, Manager Starr County Groundwater Conservation District 601 E. Main St. Rio Grande City, TX 78582

Mr. Ed Walker, General Manager Wintergarden Groundwater Conservation District PO Box 1433 Carrizo Springs, TX 78834

Thomas E. Callan, Chairman \*\*Aransas County Groundwater Conservation District 301 N. Live Oak Rockport, TX 78382

#### \*Petitioner

\*\*The creation of the Aransas County GCD was not approved in its confirmation election and the district is dissolved on September 1, 2019. Tex. Special District Local Laws Code § 8823.003(1).

# **Exhibit** A



## **Exhibit B**

### RESOLUTION 02.2019

#### A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, <u>Bee</u> Groundwater Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the general manager or \_\_\_\_\_\_\_ to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Bee Groundwater Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.

2. The Board delegates to the General Manager or the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQappointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

In Favor

Opposed Ø

PASSED AND APPROVED THIS 15 DAY OF Mag 2019.

Tryne Mengers, President

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ATTEST:

<u>rk Sugarek</u>, Secretary

Mungers

Secretary/Treasurer

#### <u>CERTIFIED STATEMENT REQUIRED BY</u> 30 TEXAS ADMINISTRATIVE CODE 293.23(d)

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STATE OF TEXAS

COUNTY OF BEE



BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the Bee County Groundwater Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as General Manager for the Bee County Groundwater Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Lonnie Stewart General Manager Bee County Groundwater Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this 16 day of May, 2019.

Janelle Lenine Conpento Notary Public, State of Texas

#### RESOLUTION \_\_\_\_\_

#### A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, <u>Brush Country</u> Groundwater Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the general manager or \_\_\_\_\_\_\_to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of the <u>Brush</u> <u>Country</u> Groundwater Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.

2. The Board delegates to the General Manager or <u>David Kelly</u> the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQ-appointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

| In Favor7                  | Opposed0    |       |
|----------------------------|-------------|-------|
| PASSED AND APPROVED THIS28 | DAY OFMay   | 2019. |
| DIKEL                      |             |       |
| David Kelly , President    |             |       |
| ATTEST:                    |             |       |
| Maggie Castile D           |             |       |
| Maggie Castillo            | , Secretary |       |

#### <u>CERTIFIED STATEMENT REQUIRED BY 30 TEXAS ADMINISTRATIVE CODE</u> <u>293.23(d)</u>

| STATE OF TEXAS   | ş |
|------------------|---|
|                  | § |
| COUNTY OF BROOKS | § |

BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the Brush Country Groundwater Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as General Manager for the Brush Country Groundwater Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Felix Saenz

General Manager Brush Country Groundwater Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this <u>a</u>5 day of <u>June</u>, 2019.



linda M. Castill o

Notary Public, State of Texas

### RESOLUTION 2-2019

#### A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEO FOR AN INOUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, Live Oak Groundwater-Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the general manager or to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Live Oak Groundwater Conservation District: Underground Water

The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs 1. relating to the acts of Starr County GCD.

2. The Board delegates to the General Manager or \_\_\_\_ the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQappointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

In Favor

Opposed

PASSED AND APPROVED THIS 13 DAY OF May 2019.

, President lens

ATTEST:

min Steer + , Secretary

that

**Board** President

Stoward

Secretary/Treasurer

#### <u>CERTIFIED STATEMENT REQUIRED BY</u> 30 TEXAS ADMINISTRATIVE CODE 293.23(d)

STATE OF TEXAS § COUNTY OF LIVE OAK §

BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the Live Oak Underground Water Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as General Manager for the Live Oak Underground Water Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Lonnie Stewart

General Manager Live Oak Underground Water Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this 13 day of June, 2019.

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Notary Public, State of Pexas



## RESOLUTION 02-2019

#### A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, <u>MeMuller</u> Groundwater Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the general manager or \_\_\_\_\_\_to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the McMullen Groundwater Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.

2. The Board delegates to the General Manager or \_\_\_\_\_\_ the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQ-appointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

In Favor

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Opposed D

PASSED AND APPROVED THIS <u>23</u> DAY OF <u>May</u> 2019.

Havold Janbers, President

ATTEST:

Secretary Longan

e. Board President

Secretary/Treasurer

#### <u>CERTIFIED STATEMENT REQUIRED BY</u> 30 TEXAS ADMINISTRATIVE CODE 293.23(d)

STATE OF TEXAS § S COUNTY OF MCMULLEN §

BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the McMullen Groundwater Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as General Manager for the McMullen Groundwater Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Lonnie Stewart General Manager McMullen Groundwaer Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this 23 day of May, 2019.



ptary Public, State of Texas

#### **RESOLUTION #2019-002**

#### A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, the Kenedy County Groundwater Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the general manager to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Kenedy County Groundwater Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.
2. The Board delegates to the General Manager the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQ-appointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

In Favor

C Opposed

PASSED AND APPROVED THIS 15th DAY OF MAY 2019.

Chuck Burns, President

ATTEST:

Dave Delaney, Secretary

## <u>CERTIFIED STATEMENT REQUIRED BY</u> <u>30 TEXAS ADMINISTRATIVE CODE 293.23(d)</u>

## STATE OF TEXAS § S COUNTY OF KENEDY §

BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the Kenedy County Groundwater Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as General Manager for the Kenedy County Groundwater Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Andy Garza

General Manager Kenedy County Groundwater Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this 25 day of June, 2019.



Notary Public, State of Texas

## RESOLUTION

## A RESOLUTION OF THE CORPUS CHRISTI AQUIFER STORAGE AND RECOVERY CONSERVATION DISTRICT AUTHORIZING PARTICIPATION WITH GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, Corpus Christi Aquifer Storage and Recovery Conservation District (District) is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager or other employee to execute documents on behalf of the District;

WHEREAS, the District desires for the Administrator to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Corpus Christi Aquifer Storage and Recovery Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.

2. The Board delegates to the Administrator the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQ-appointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

5 Opposed\_\_\_\_ 0 In Favor PASSED AND APPROVED THIS 11 DAY OF 3017 2019. , President Segundo Free ATTEST: Edmonds Jeff Secretary

## CERTIFIED STATEMENT REQUIRED BY 30 TEXAS ADMINISTRATIVE CODE 293.23(d)

## STATE OF TEXAS

## COUNTY OF NUECES

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BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the Corpus Christi Aquifer Storage and Recovery Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as Administrator for the Corpus Christi Aquifer Storage and Recovery Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Larijai Francis

Administrator Corpus Christi Aquifer Storage and Recovery Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this  $\frac{11}{10}$  day of  $\frac{1}{10}$ , 2019. JOSIE CASTILLO JOSIE CASTILLO Notary Public. State of Texas



Notary Public, State of Texas

## RESOLUTION 02-2019

## A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, Sun Rtricio<sup>C</sup><sup>1</sup> Groundwater Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the general manager or <u>Charles Ring</u> to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Saw Patricio Cty Groundwater Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.

The Board delegates to the General Manager or <u>Charles Ring</u> the authority to execute the petition on behalf of the District, to certify to the statements made in 2. the petition, to file the petition jointly, to participate in the proceedings of a TCEQappointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

6 In Favor

Opposed Ó

PASSED AND APPROVED THIS 16 DAY OF May 2019.

Charles \_, President Ring

ATTEST:

Ser Matt Secretary

Board Pres

Secretary/Treasurer

## <u>CERTIFIED STATEMENT REQUIRED BY</u> 30 TEXAS ADMINISTRATIVE CODE 293.23(d)

STATE OF TEXAS § COUNTY OF SAN PATRICIO §

BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the San Patricio County Groundwater Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as President of the Board of Directors for the San Patricio County Groundwater Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Charles Ring

President, Board of Directors San Patricio County Groundwater Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this 16 day of May, 2019.



## RESOLUTION

## A RESOLUTION AUTHORIZING PARTICIPATION WITH OTHER GROUNDWATER CONSERVATION DISTRICTS IN GMA-16 TO JOINTLY PETITION THE TCEQ FOR AN INQUIRY INTO THE ACTIONS OF STARR COUNTY GCD

WHEREAS, Duval County Groundwater Conservation District is a member of Groundwater Management Area 16 (GMA-16);

WHEREAS, the District is an "affected person" under section 36.3011 (a) of the Texas Water Code with respect to GMA-16;

WHEREAS, an "affected person" may file a petition with the Texas Commission on Environmental Quality (TCEQ) requesting an inquiry of another groundwater conservation district (GCD) for the reasons provided under section 36.3011 (b) of the Texas Water Code;

WHEREAS, Starr County GCD is a member of GMA-16 and has failed to participate in joint planning process under Tex. Water Code § 36.108; to adopt the applicable desired future conditions adopted by the management area at a joint meeting; and to update its management plan before the second anniversary of the adoption of desired future conditions by the management area; and

WHEREAS, the District desires to join with other GMA-16 GCDS to file a Joint Petition of Inquiry into the actions of Starr County GCD; and

WHEREAS, the petition must include a certified statement from the "affected person" that describes the why the petitioner believes that a commission inquiry is necessary; and

WHEREAS, sections 36.056(a) and 36.057(f) provide that the Board of Directors (Board) may delegate to its general manager full authority to manage and operate the affairs of the District and the Board, by resolution, may authorize the general manager to execute documents on behalf of the District;

WHEREAS, the District desires for the interim general manager to execute a joint petition of inquiry, to certify the statements made in such a petition, to take all necessary action to effectuate the filing of such a petition; to participate in proceedings of a TCEQ-appointed review panel and any TCEQ hearings regarding the petition.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Directors of the Duval County Groundwater Conservation District:

1. The District authorizes a Joint Petition of Inquiry with other GMA-16 GCDs relating to the acts of Starr County GCD.

2. The Board delegates to the Interim General Manager the authority to execute the petition on behalf of the District, to certify to the statements made in the petition, to file the petition jointly, to participate in the proceedings of a TCEQ-appointed review panel and a TCEQ hearing regarding the petition, and to take action necessary to accomplish the purpose of the petition.

In Favor \_

Opposed

St July 2019.

Atter M. PARR\_, President

PASSED AND APPROVED THIS 3

ATTEST:

lor

, Secretary

Board President

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## <u>CERTIFIED STATEMENT REQUIRED BY</u> 30 TEXAS ADMINISTRATIVE CODE 293.23(d)

| STATE OF TEXAS  | ş    |
|-----------------|------|
| COUNTY OF DUVAL | 0000 |

BEFORE ME, a Notary Public for the State of Texas, personally appeared the person identified below on behalf of the Duval County Groundwater Conservation District, who after identifying himself and being duly sworn by me deposed and said that he has read the foregoing Petition for Inquiry, and in his capacity as Interim General Manager for the Duval County Groundwater Conservation District, does hereby verify that the facts set forth therein are true and correct description of why a Texas Commission on Environmental Quality inquiry is necessary.

Atlee M. Parr Interim General Manager Duval County Groundwater Conservation District

SWORN TO AND SUBSCRIBED BEFORE ME on this  $\frac{15t}{100}$  day of <u>August</u>, 2019.



Notary Public, State of Texas

# **Exhibit** C

GMA-16 Joint Planning Committee Brooks County Annex 408 W. Travis St. Falfurrias, TX January 17, 2017

## Minutes

1. Scotty Bledsoe(Live Oak) declared a quorum and called the meeting to order at 1:05 p.m. Attendees were self-introduced.

Members present: Kenedy County(Andy Garza), Brush Country(Felix Saenz, David Kelly, Bill Dugat), Red Sands (Armando Vela), McMullen(Lonnie Stewart), San Patricio (Charles Ring), Duval County(Louie Pena), Bee(Lonnie Stewart) and Corpus Christi ASR(Steve Ramos).

Guests present: See attached sign-in sheet

2. Andy Garza moved and Charles Ring seconded the motion to approve minutes of the November 15, 2016 meeting. Motion carried.

3. Lonnie Stewart gave the Treasurer's report. The current balance is \$6,968.50. A total of \$34,781.50 has been paid out. Stewart reported that a payment in the amount of \$4,000.00 would be made to David O'Rourke.

Louie Pena moved and Andy Garza seconded the motion to approve the Treasurer's report as presented. Motion carried.

4. As for the TWDB, Robert Bradley reported that the TWDB was receiving revised DFCs and explanatory reports at a steady rate.

5. David O'Rourke reviewed the latest draft copy of the Explanatory Report for GMA-16 which consists of 7 sections along with appendices, figures and tables. The Explanatory Report will now be submitted to the TWDB for review of administrative completeness with David O'Rourke being the primary contact between the TWDB and GMA-16.

6. Lonnie Stewart moved and Andy Garza seconded the motion to adopt the proposed DFC for GMA-16 through a resolution. Motion carried. The resolution was signed by all members in attendance and will be forwarded along with the Explanatory Report to the TWDB. The member districts will adopt their DFC once the Explanatory Report is approved by the TWDB.

7. Scotty Bledsoe asked committee members if there were any additional comments that needed to be considered on the proposed DFC. Committee members have submitted letters to that effect.

8. J.D. Head thanked the committee, David O'Rourke and the TWDB for completion of the Explanatory Report and the work that the TWDB had done on the final GAM run.

9. Scotty Bledsoe stated that the next meeting will be held after the TWDB has declared the Explanatory Report as being administrative complete.

10. Future agenda items should be submitted to Lonnie Stewart or Andy Garza.

11. With no further business, Andy Garza moved and Lonnie Stewart seconded the motion to adjourn the meeting at 1:45 PM.

GMA-16 Joint Planning Committee Brooks County Annex 408 W. Travis St. Falfurrias, TX June 27, 2017

## Minutes

1. Scotty Bledsoe(Live Oak) declared a quorum and called the meeting to order at 1:05 p.m. Attendees were self-introduced.

Members present: Kenedy County(Andy Garza), Brush Country(Felix Saenz, Jesse Howell), Red Sands (Armando Vela), McMullen(Lonnie Stewart), San Patricio (Charles Ring), Duval County(Louie Pena), Bee(Lonnie Stewart) and Corpus Christi ASR(Steve Ramos).

Guests present: See attached sign-in sheet

2. Lonnie Stewart moved and Andy Garza seconded the motion to approve minutes of the January 17, 2017 meeting as presented. Motion carried.

3. Lonnie Stewart gave the Treasurer's report. The current balance is \$1,068.50. A total of \$40,681.50 has been paid out. Stewart reported that payments in the amount of \$5,900.00 had been made to David O'Rourke since the meeting in January, 2017.

Armando Vela moved and Andy Garza seconded the motion to approve the Treasurer's report as presented. Motion carried.

4. Representing the TWDB, Rima Petrossian reported that GMA-4 was the last to adopt a revised DFC. Ms. Petrossian suggested that GMA-16 conduct a survey to compare commonality of rules amongst the member districts because that issue will likely come up in the 2019 legislative session. Petrossian reported that the TWDB currently is installing meteorological monitoring sites known collectively as Texmesonet in different parts of the state and would be asking GMA-16 for some assistance in this matter. Andy Garza stated that the Texas Agricultural Experiment Station had a weather station on a ranch between Falfurrias and Riviera, TX.

5. Scotty Bledsoe informed the group that it was time to elect and/or reelect officers for the next cycle of joint planning. Currently, the officers are as follows: Scotty Bledsoe, President; Lonnie Stewart, Vice-President; Andy Garza, Secretary and Tryne Menger, Treasurer.

After a brief discussion, Charles Ring moved and Louie Pena seconded the motion to keep the same slate of officers through acclamation. Motion carried.

6. Lonnie Stewart reported that GMA-16 will be needing a revised Interlocal Agreement to fund activities for the next joint planning cycle. Stewart stated that he would initiate the process and allow Bill Dugat, legal counsel for the Brush Country GCD, to review the agreement before distributing it to the member districts. There was consensus to use this approach.

7. Scotty Bledsoe informed the group that a consultant needed to be contracted for the next cycle. To accomplish this task, Bledsoe recommended that a committee, comprised of managers, be appointed to compile a Request for Qualifications and a Scope of Work for the next planning cycle.

Lonnie Stewart moved and Jesse Howell seconded the motion to appoint a committee comprised of managers to compile a Request for Qualifications and a Scope of Work. Motion carried.

8. Scotty Bledsoe informed the group that the results of MAG Run 17-025 had been distributed to the members of GMA-16. The revised modeled available groundwater needs to be incorporated into the management plans. 9. Andy Garza stated that he had placed this item on the agenda to remind the members that the DFC adopted by each district needs to be monitored by each district. Lonnie Stewart stated that a report on the results of the DFC monitoring from GMA-16 will be submitted to the TWDB once a year.

**10.** Lonnie Stewart reviewed the process that districts need to follow to adopt the revised DFC.

11. Lonnie Stewart reported that he had placed this item on the agenda to determine if the Starr County GCD needed to be reported to the TCEQ for failure to participate in the DFC process. Rima Petrossian, TWDB representative, stated that the Starr County GCD had an approved management plan that was good for 5 years and that TCEQ would have to initiate any negative action against that particular GCD.

12. Felix Saenz, general manager of the Brush Country GCD, reviewed a proposal from Steve Young, Intera hydrologist, that seeks to review the Rio Grande Flow and Transport Model and determine the effects of pumping large volumes of brackish groundwater on subsidence in the Lower Rio Grande Valley. Rima Petrossian reminded the group that the TWDB is funding a study that is looking at subsidence throughout the state. Lonnie Stewart stated that subsidence may be a factor when the DFC is revisited again in 2022.

13. No date was set for the next meeting.

14. Future agenda items should be submitted to Lonnie Stewart.

15. Charles Ring moved and Louie Pena seconded the motion to adjourn the meeting at 2:20 PM.

GMA-16 Joint Planning Committee Brooks County Annex 408 W. Travis St. Falfurrias, TX April 24, 2018

## Minutes

1. Scotty Bledsoe(Live Oak) declared a quorum and called the meeting to order at 1:05 p.m. Attendees were self-introduced.

Members present: Kenedy County(Andy Garza), Brush Country(Felix Saenz, David Kelly), Red Sands (Armando Vela), McMullen(Lonnie Stewart), San Patricio (Charles Ring), Duval County(Louie Pena), Bee(Lonnie Stewart) and Corpus Christi ASR(LJ Francis).

Guests present: See attached sign-in sheet

2. Lonnie Stewart moved and Charles Ring seconded the motion to approve minutes of the June 27, 2017 meeting as presented. Motion carried.

3. Lonnie Stewart gave the Treasurer's report. The current balance is \$1,068.50. A total of \$40,681.50 has been paid out. Stewart reported that an effort will be made to open a bank account under the name of GMA-16 Joint Planning Committee because an audit of the Bee GCD revealed some problems with running GMA-16 funds through Bee GCD's account.

Andy Garza moved and Louie Pena seconded the motion to approve the Treasurer's report as presented. Motion carried.

4. Representing the TWDB, Robert Bradley reported on the retirements of Dr. Robert Mace and Rima Petrossian and the hiring of John Dupnik to replace Robert Mace. Bradley also reported on the following: 1) subsidence report compiled by LRE has been submitted

to the TWDB, 2) GCD management plans continue to be reviewed by the TWDB, 3) GCDs have to 2 years to incorporate revised DFCs into their management plans, 4) Texas Water Conference will be held in January, 2019 just prior to the legislative session and 5) Jerry Shi will be working on a revised GAM model for GMAs 15 and 16.

5. Scotty Bledsoe reviewed the Interlocal Participation Agreement and the Cost Sharing Interlocal Participation Agreement which member districts must approve before the next DFC cycle can be initiated. Some defiencies with the Cost Sharing agreement were noted by the committee. Section 3.05 states that the professional consultant cannot be engaged until each member district has paid the amounts provided in section 3.01, however, the Starr County GCD will likely not participate in cost sharing and the San Patricio GCD can only pay in installments as stated in section 3.01.

As a remedy to the dilemma, Louie Pena moved and Lonnie Stewart seconded the motion to correct section 3.05 of the Cost Sharing agreement by stating that the professional consultant will be engaged when \$42,000 has been paid by the member districts. Motion carried.

6. Scotty Bledsoe called on Andy Garza to review the status of the Scope of Work that will be used for the new DFC cycle. Garza stated the current format will be used with whatever revisions the members so desire. Recommended revisions to the Scope of Work will be discussed at the next GMA-16 meeting. Bledsoe stated that more than likely, the Scope of Work will not be distributed until after the 2019 legislative session.

7. Scotty Bledsoe informed the group that a consultant cannot be hired until the Scope of Work has been finalized and the funds have been provided by the member districts.

8. Steve Young, hydrologist with Intera, gave a presentation entitled "Interim Report: Review of Rio Grande Flow and Transport Model and Potential for Land Subsidence in South Texas". The purpose of the presentation was to 1) review and check MODFLOW-USG files, 2) check the MODFLOW-USG flow and transport predictions for water levels, hydraulic conductivity and total dissolved solids and 3) evaluate prediction of land subsidence.

9. As per the status of the Starr County GCD, Robert Bradley of the TWDB reported that the State Auditor's Office has selected the GCD for an audit, but, has had problems finding a contact for the GCD. Bradley stated that the Starr County GCD may be interested in dissolving itself. According to Bradley, the management plan for the GCD expires on July 25, 2019.

10. Scotty Bledsoe asked for comments from the districts and the public. Michael Keester, LRE hydrologist, stated that his company would be willing to discuss the results in the work that LRE conducted on subsidence for the TWDB. Charles Ring, San Patricio GCD director, opined that the amount that his district had to pay through the Cost Sharing agreement was disproportionate to the funding that is available to his district.

11. Scotty Bledsoe asked for a possible date for the next GMA-16 meeting. Members agreed to hold the next meeting at the same location on July 24, 2018.

12. LJ Francis, Corpus Christi ASR representative, recommended that an item regarding the possibility of acquiring state funds for the DFC process be placed on the next agenda.

13. Charles Ring moved and Andy Garza seconded the motion to adjourn the meeting at 3:00 PM.

13

GMA-16 Joint Planning Committee Brooks County Annex 408 W. Travis St. Falfurrias, TX July 24, 2018

## Minutes

1. Scotty Bledsoe(Live Oak) declared a quorum and called the meeting to order at 1:05 p.m. Attendees were self-introduced.

Members present: Kenedy County(Andy Garza), Brush Country(Felix Saenz, Bill Dugat), Red Sands (Armando Vela), McMullen(Lonnie Stewart), San Patricio (Charles Ring), Duval County(Louie Pena), Bee(Lonnie Stewart) and Corpus Christi ASR(LJ Francis).

Guests present: See attached sign-in sheet

2. Lonnie Stewart moved and Andy Garza seconded the motion to approve minutes of the April 24, 2018 meeting as presented. Motion carried.

3. Lonnie Stewart presented the Treasurer's report. The current balance is \$1,068.50. A total of \$40,681.50 has been paid out. Stewart reported that a checking account for GMA-16 will be opened through the Bee SWCD as soon as they have their next meeting.

Andy Garza moved and Louie Pena seconded the motion to approve the Treasurer's report as presented. Motion carried.

4. Representing the TWDB, Jean Perez reported that Natalie Ballew had been selected to fill Rima Petrossian's position. Perez noted that the Texas Water Conference will be held by the TWDB in January, 2019 in Austin, TX. Perez reported that the TWDB continues to stay busy in reviewing and approving groundwater management plans. Dr. Jerry Shi, TWBD geoscientist, made a brief presentation on the progress being made on the new GAM model for GMA-15 and GMA-16. Shi reported that the conceptual report on model development should be available for public review in early 2019. Model should be completed sometime in 2020.

5. Andy Garza reminded the GMA-16 member districts on the importance of monitoring the adopted DFC for each district.

6. Scotty Bledsoe reminded the members action had been taken at the last meeting to revise section 3.05 of the Cost Sharing agreement and that the revision needed to be approved.

Lonnie Stewart moved and Louie Pena seconded the motion; the motion passed unanimously to approve the revision to section 3.05 of the Cost Sharing agreement.

7. Scotty Bledsoe reviewed the status of the scope of work for consultant that will be hired for the current DFC cycle. It was agreed that Scotty Bledsoe, Lonnie Stewart, LJ Francis and Andy Garza will develop a revised scope of work in the coming weeks.

8. Members agreed that a consultant cannot be considered until a scope of work has been developed and distributed.

9. Lonnie Stewart informed the group that TAGD had formed a committee to review the similarity of rules between GCDs. It was noted by Monica Jacobs that Senator Perry has stated that legislation on similar rules will be introduced during the 2019 Texas legislative session. Andy Garza reminded the group that at the groundwater forum hosted by TAGD in Beeville, TX in November, 2017, a panel discussion on similarity of rules in GMA-16 showed that there was much similarity in place between the GCDS.

10. L J Francis reported that the possibility of acquiring state funds for the DFC process was practically nonexistent.

11. Jean Perez, TWDB, informed the group that there was nothing to report on the status of the Starr County GCD which did not do well when audited by the State Auditor's office.

12. Monica Jacobs provided comments on the development of the new GAM model for GMA-15 and GMA-16. Ms. Jacobs stated that it was reassuring to hear that the public will be given an opportunity to provide comments as the model is developed.

13. The next GMA-16 meeting will be held on October 23, 2018 at the new Brush Country GCD office building.

14. Future agenda items should be submitted to Lonnie Stewart.

15. Meeting was adjourned at 3:05 PM.

GMA-16 Joint Planning Committee Brooks County Annex 408 W. Travis St. Falfurrias, TX October 23, 2018

## Minutes

1. Scotty Bledsoe(Live Oak) declared a quorum and called the meeting to order at 1:05 p.m. Attendees were self-introduced.

Members present: Kenedy County(Andy Garza), Brush Country(Felix Saenz, Bill Dugat, David Kelly), Red Sands (Armando Vela), McMullen(Lonnie Stewart), San Patricio (Charles Ring) and Bee(Lonnie Stewart).

Guests present: See attached sign-in sheet

2. Andy Garza moved and David Kelly seconded the motion to approve minutes of the July 24, 2018 meeting as presented. Motion carried.

3. Lonnie Stewart presented the Treasurer's report as per new GMA-16 account established by the Bee GCD. The current balance is \$20,568.50 plus an additional \$3,000.00 that has been deposited since the report was compiled. The Duval County GCD and the Kenedy County GCD have pledged to pay \$6,000.00 each before the end of 2018.

Charles Ring moved and Armando Vela seconded the motion to approve the Treasurer's report as presented. Motion carried.

4. Jean Perez, TWDB representative, reported that the Water For Texas Conference will be held on January 23-25, 2019 in Austin, TX. Perez noted that the Texas Water Conference will be held by the TWDB in January, 2019 in Austin, TX. Perez stated that a new hire to review and approve GCD management plans will start in the near future. Charles Ring, San Patricio GCD, informed the committee that a mesonet weather station will be set up in his district.

5. All members present gave a brief overview of their district's management plan.

6. Andy Garza reported that the Red Sands GCD may be the only member that has not submitted an interlocal agreement.

7. Scotty Bledsoe, Lonnie Stewart and Andy Garza reported that a few minor changes had been made to the Scope of Work used for the last DFC cycle and the revised version was given to the members for their review. Andy Garza stated that a few dates needed to be confirmed before the document is distributed to various contractors.

Lonnie Stewart moved and Andy Garza seconded the motion; the motion passed unanimously to approve the Scope of Work as presented.

8. Lonnie Stewart moved and David Kelly seconded the motion; the motion passed unanimously to distribute the Scope of Work once the dates in the document are confirmed.

9. Lonnie Stewart informed the group that GMA-16 would use the template compiled by GMA-12 to compare similarity of rules. The template will be sent out to the membership, completed by the membership and mailed back to Stewart.

10. Scotty Bledsoe led the discussion on the inability of the Starr County GCD to participate in the joint planning process for the last several years. After considerable input from all the members present, it was agreed that each GCD will asked to determine if a joint resolution/petition from GMA-16 to TCEQ is the approach to be taken.

11. Tomas Rodriguez, chairman of the Region M planning group, addressed the committee on the impacts that the declaration of the Yegua-Jackson as an irrelevant aquifer could have on the communities of Mirando City, Bruni and Oilton. Rodriguez stated that it would not be possible to plan to include groundwater from the Yegua-Jackson as a source of water for the 3 communities mentioned above. Scotty Bledsoe indicated that GMA-16 would follow up on this matter.

Andy Garza informed the committee that the Kenedy County GCD had submitted data on water levels for the last 5 years to the TWDB for possible use in the calibration of the new GAM model that being developed by TWDB.

12. The GMA-16 meeting was tentatively scheduled for March 26, 2019 in Falfurrias, TX.

13. Future agenda items should be submitted to Lonnie Stewart.

14. Meeting was adjourned at 2:45 PM.

# **Exhibit D**



An Audit Report on

## Selected Groundwater Conservation Districts

May 2018 Report No. 18-030

State Auditor's Office reports are available on the Internet at http://www.sao.texas.gov/.



An Audit Report on Selected Groundwater Conservation Districts

> SAO Report No. 18-030 May 2018

## **Overall Conclusion**

Auditors selected five groundwater conservation districts (districts) and audited their (1) achievement of selected groundwater management plan goals and (2) compliance with selected statutory requirements for each district's fiscal year 2017. Of the five districts audited:

Starr County Groundwater Conservation District was not actively engaged in the achievement of its management plan goals and ensuring compliance with statutory requirements. The district asserted that it did not have any revenues during fiscal year 2017, which prevented it from performing actions to achieve its management plan goals and comply with statutory requirements. As a result, the district achieved only one of its management plan goals and complied with one of the applicable Texas Water Code requirements.

## **Background Information**

Texas Water Code, Chapter 36, requires groundwater conservation districts (districts) to develop groundwater management plans that list the steps the districts will take to protect and manage groundwater.

Each district's groundwater management plan must contain goals that are applicable to each district as described in Texas Water Code, Section 36.1071. Districts develop one or more objectives to support each goal.

The Water Development Board reviews and approves districts' groundwater management plans, including the goals and objectives. The Commission on Environmental Quality has the authority to enforce districts' compliance with the statutory requirements outlined in Texas Water Code, Chapter 36.

As of December 2017, there were 100 confirmed districts. One additional district awaited confirmation by voters in local elections. See Appendix 4 for a map showing the five districts audited.

- Terrell County Groundwater Conservation District did not achieve the majority of its management plan goals. However, it fully complied with all but one of the applicable Texas Water Code requirements.
- Duval County Groundwater Conservation District fully or partially achieved the majority of its management plan goals and fully complied with all applicable Texas Water Code requirements.
- The remaining two districts audited—Brush Country Groundwater Conservation District and Post Oak Savannah Groundwater Conservation District—fully achieved the majority or all, respectively, of their management plan goals and fully complied with all applicable Texas Water Code requirements.

Failure to achieve management plan goals and comply with statutory requirements increases the risk that groundwater resources within the district will not be properly managed to protect, preserve, conserve, and recharge groundwater.

This audit was conducted in accordance with Texas Water Code, Sections 36.061 and 36.302.

For more information regarding this report, please contact Courtney Ambres-Wade, Audit Manager, or Lisa Collier, First Assistant State Auditor, at (512) 936-9500.

#### An Audit Report on Selected Groundwater Conservation Districts SAO Report No. 18-030

Table 1 presents a summary of the findings in this report and the related issue ratings. (See Appendix 2 for more information about the issue rating classifications and descriptions.)

### Table 1

| Summary of Chapters/Subchapters and Related Issue Ratings |  |                           |  |
|---|--|---------------------------|--|
| Chapter/<br>Subchapter                                    | Title  | Issue Rating <sup>a</sup> |  |
| 1-A   | Starr County Groundwater Conservation District Did Not Achieve Most of Its<br>Management Plan Goals                  | Priority                  |  |
| 1-B   | Starr County Groundwater Conservation District Did Not Comply with the Majority of Statutory Requirements            | Priority                  |  |
| 2-A   | Terrell County Groundwater Conservation District Did Not Achieve the Majority of<br>Its Management Plan Goals        | High                      |  |
| 2-В   | Terrell County Groundwater Conservation District Fully Complied with All but<br>One of the Statutory Requirements    | Low                       |  |
| 3-A   | Duval County Groundwater Conservation District Fully or Partially Achieved the Majority of Its Management Plan Goals | Medium                    |  |
| 3-В   | Duval County Groundwater Conservation District Fully Complied with All<br>Statutory Requirements                     | Low                       |  |
| 4-A   | Brush Country Groundwater Conservation District Fully Achieved the Majority of<br>Its Management Plan Goals          | Low                       |  |
| 4-B   | Brush Country Groundwater Conservation District Fully Complied with All<br>Statutory Requirements                    | Low                       |  |
| 5-A   | Post Oak Savannah Groundwater Conservation District Fully Achieved All of Its<br>Management Plan Goals               | Low                       |  |
| 5-B   | Post Oak Savannah Groundwater Conservation District Fully Complied with All<br>Statutory Requirements                | Low                       |  |

<sup>a</sup> A subchapter is rated **Priority** if the issues identified present risks or effects that if not addressed could critically affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Immediate action is required to address the noted concern and reduce risks to the audited entity.

A subchapter is rated High if the issues identified present risks or effects that if not addressed could substantially affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Prompt action is essential to address the noted concern and reduce risks to the audited entity.

A subchapter is rated Medium if the issues identified present risks or effects that if not addressed could moderately affect the audited entity's ability to effectively administer program(s)/function(s) audited. Action is needed to address the noted concern and reduce risks to a more desirable level.

A subchapter is rated Low if the audit identified strengths that support the audited entity's ability to administer the program(s)/functions(s) audited or the issues identified do not present significant risks or effects that would negatively affect the audited entity's ability to effectively administer the program(s)/function(s) audited.

Auditors communicated other, less significant issues separately in writing to the districts.

## Summary of Management's Response

At the end of certain chapters in this report, auditors made recommendations to address the issues identified during this audit. Terrell County, Brush Country, and Duval County Groundwater Conservation Districts agreed with the recommendations in this report. Starr County Groundwater Conservation District did not submit a management's response. There were no recommendations addressed to Post Oak Savannah Groundwater Conservation District.

## Audit Objectives and Scope

The audit objectives were to determine whether selected districts complied with applicable statutes and to summarize information from districts' audited annual financial statements.

The scope of this audit covered five groundwater conservation districts. The audit scope covered each district's fiscal year 2017.<sup>1</sup> This audit did not include a review of the general controls over the districts' information technology environments, including access controls, change management processes, and password controls.

<sup>1</sup> The dates of each district's fiscal year varied among the five districts audited. Additionally, where documentation was not yet available for fiscal year 2017, auditors reviewed documentation for the district's fiscal year 2016.

## Contents

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Starr County Groundwater Conservation District Did Not Achieve Most of Its Management Plan Goals and Did Not Comply with the Majority of Statutory Requirements ......1

## Chapter 2

### Chapter 3

### Chapter 4

#### Chapter 5

## Appendices

| Appendix 1<br>Objectives, Scope, and Methodology                      |
|---|
| Appendix 2<br>Issue Rating Classifications and Descriptions           |
| Appendix 3<br>State Agency Roles in Groundwater Management Process 43 |
| Appendix 4<br>Map of Audited Groundwater Conservation Districts       |

| Appendix 5                          |  |
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| Related State Auditor's Office Work |  |

## **Detailed Results**

#### Chapter 1

Starr County Groundwater Conservation District Did Not Achieve Most of Its Management Plan Goals and Did Not Comply with the Majority of Statutory Requirements

> Starr County Groundwater Conservation District (District) was not actively engaged during fiscal year 2017 in the achievement of management plan goals and compliance with applicable statutory requirements audited.

The District asserted in writing that it had determined that funding or subsidizing the District was not "economically viable or feasible," for the citizens of Starr County; therefore, it did not have any revenues or

expenditures during fiscal year 2017. The District further asserted that, as a result of not having any revenues, it was unable to carry out any actions to achieve its management plan goals and ensure compliance with statutory requirements. Finally, the District asserted that it is "not an active entity," and it anticipates remaining inactive for the "foreseeable future."

As a result of its lack of active engagement, the District did not achieve 6 (86 percent) of its 7 management plan goals and did not comply with 4 (80 percent) of the 5 applicable Texas Water Code requirements audited.

Failure to achieve its management plan goals or perform the actions required by statute increases the risk that groundwater resources within the District will not be properly

#### Selected Financial Information for Fiscal Year 2017

Starr County Groundwater Conservation District asserted that it had no revenues or expenditures during fiscal year 2017.

The District did not compile any financial statements or have an annual audit performed for its fiscal year 2017.

#### Purpose of Groundwater Conservation Districts

To provide for the conservation, preservation, protection, recharging, and prevention of waste of groundwater, and of groundwater reservoirs or their subdivisions, and to control subsidence caused by withdrawal of water from those groundwater reservoirs or their subdivisions, consistent with the objectives of Section 59, Article XVI, Texas Constitution, groundwater conservation districts may be created as provided by this chapter.

Groundwater conservation districts created as provided by this chapter are the state's preferred method of groundwater management in order to protect property rights, balance the conservation and development of groundwater to meet the needs of this state, and use the best available science in the conservation and development of groundwater through rules developed, adopted, and promulgated by a district in accordance with the provisions of this chapter.

Source: Texas Water Code, Chapter 36.

managed to protect, preserve, conserve, and recharge groundwater.

Texas Water Code, Section 36.0015(b), states that groundwater conservation districts are the State's preferred method of groundwater management, including the conservation, preservation, protection, recharging, and prevention of waste of groundwater (see text box).

An Audit Report on Selected Groundwater Conservation Districts SAO Report No. 18-030 May 2018 Page 1

#### Chapter 1-A

## Starr County Groundwater Conservation District Did Not Achieve Most of Its Management Plan Goals

The District did not achieve 6 (86 percent) of the 7 applicable management plan goals during fiscal year 2017. Those six goals were: Chapter 1-A

Rating:

Priority <sup>2</sup>

- Providing the most efficient use of groundwater.
- Addressing conjunctive<sup>3</sup> surface water management issues.
- Addressing natural resource issues.
- Addressing drought conditions.
- Addressing conservation.
- Addressing the desired future conditions adopted.<sup>4</sup>

The Water Development Board approved the District's current management plan on July 25, 2014, and that plan remains valid until July 25, 2019. That plan contains the goals listed above. The District asserted that it had not actively performed any activities toward achieving those six goals during fiscal year 2017. Failure to achieve management plan goals increases the risk of wasting groundwater resources, failing to conserve those resources, and not meeting desired future conditions.

For each applicable goal in its approved groundwater management plan, the District developed objectives and performance standards that described the activities the District must perform to achieve each goal. Table 2 on the next page provides additional information.

<sup>4</sup> Texas Water Code, Section 36.108, requires groundwater conservation districts within the same groundwater management area to perform joint planning activities that include the adoption of desired future conditions for the groundwater management area. Texas Water Code, Section 36.001(30), defines desired future conditions as the desired conditions of the groundwater resources in a management area at one or more specified future times.

<sup>&</sup>lt;sup>2</sup> Chapter 1-A is rated as Priority because the issues identified present risks or effects that if not addressed could critically affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Immediate action is required to address the noted concern and reduce risks to the audited entity.

<sup>&</sup>lt;sup>3</sup> Texas Water Code, Section 36.001(21), defines conjunctive use as the combined use of groundwater and surface water sources that optimizes the beneficial characteristics of each source.

Table 2

| Starr County Ground<br>Achievement of Groundwa  |                         |  |
|---|-------------------------|--|
| Goal and Objective Audited  | Achieved?               | Additional Information   |
| Goal 1: Providing the Mo  | ost Efficient Use of Gr | roundwater   |
| Objective/Plan of Implementation: Provide guidance for the<br>most efficient use, conservation, and long-term sustainability<br>of the groundwater resources within the District. The District<br>will establish a schedule of regular Board meetings and<br>notification for the general public in order to invite comment<br>and participation by the stakeholders of the District by the end<br>of calendar year 2013. The District will also establish an<br>annual training program for the Board members and any<br>interested stakeholders within the District. The District's<br>Board will develop and establish a protocol for the<br>development of groundwater resources within the District by<br>the end of calendar year 2013. An annual meeting will be<br>established for review and discussion of programs, policies,<br>and procedures in order to ensure compliance with those rules<br>and procedures adopted by the District, Regional Water<br>Planning Group (RWPG), and the State. | No                      | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017.   |
| Goal 2: Controlling and P   | reventing Waste of G    | roundwater   |
| Dbjective/Plan of Implementation: Provide control for the<br>use, and prevent the waste, of groundwater resources within<br>the District. The District has adopted a set of rules (Appendix I<br>gin the District's groundwater management plan]) which<br>butline permit fees, requirements, procedures, enforcement,<br>and penalties pertaining to well drilling and use of the<br>underlying water resources. The rules are available for viewing<br>at http://www.co.starr.tx.us.  | Yes                     | It should be noted that, as of the time of this<br>audit, the District's rules were not available or<br>the referenced Web site. Therefore, auditors<br>obtained a copy of the District's rules from the<br>Water Development Board. |
| Goal 3: Controlling a   |                         |  |
| According to the District's management plan, this goal is not applie<br>Goal 4: Addressing Conjuncti  |                         |  |
| Dejective/Plan of Implementation: The District will<br>barticipate in the regional planning process by attending<br>neetings of the RWPG. The attendance at any RWPG meeting<br>will be noted in the annual report. The District will provide<br>oversight, guidance for groundwater users and enforcement of<br>the Desired Future Conditions (DFC) as adopted by<br>Groundwater Management Area (GMA) 16. The District's Board<br>will be an active Member of the GMA and attend all scheduled<br>meetings in order to stay abreast of current developments and<br>bertinent discussions within the GMA, the RWPG, and the<br>State, within 30 days of adoption, of any new rules and/or<br>procedures relating to groundwater conservation,<br>development, enforcement, or changes to the Management<br>Plan. Time will be allowed on the agenda for public comment<br>and input regarding the District's Board's actions, policies, and<br>procedures.   | No                      | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017.   |
| Goal 5: Addressing  | Natural Resources Is    | ssues  |
| bjective/Plan of Implementation: The District will monitor<br>vater levels in the District boundaries on an annual basis by<br>neasuring the level of 10 water wells dispersed throughout the<br>istrict on an annual basis. Well location, description, and<br>neasured water levels will be included in the Annual Report.<br>he District will also track the location of any saltwater<br>isposal wells permitted in the District and provide location,<br>epth, and disposal rates for each well in the Annual Report.  | No                      | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017.   |
| Starr County Ground<br>Achievement of Groundwa   |  |  |
|--|--|--|
| Goal and Objective Audited   | Achieved?  | Additional Information   |
| These activities will serve to help the District address natural resource issues that may impact the use and availability of groundwater within the District.  |  |  |
| Goal 6; Address  | ing Drought Conditio   | ns   |
| Objective/Plan of Implementation: Identify and address the<br>effects of drought conditions on groundwater resources within<br>the District. The District will publish monthly update reports<br>of the Palmer Drought Severity Index (PDSI) map and a rainfall<br>map indicating year-to-date rainfall within the District that<br>will include water conservation tips and recommendations.<br>These updates will be posted for public review and comment,<br>and a report will be made to the District's Board at the annual<br>meeting. Statewide drought information and coping<br>suggestions and tips are provided by the Texas Water<br>Development Board on its Web site at<br>https://waterdatafortexas.org/drought. | No   | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| (Addressing conservation, recharge enhancement, rainwate   | essing Conservation<br>r harvesting, precipi<br>and cost-effective,) | tation enhancement, or brush control, where  |
| Dejective/Plan of Implementation: Conservation - The<br>District's Board will publish a monthly water conservation tip<br>or recommendation along with the monthly update to the PDSI<br>update. These articles will be presented to the District's Board<br>t the annual meeting.   | No   | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| bjective/Plan of Implementation: Recharge enhancement -<br>quifer recharge in the District is mostly accomplished by<br>ormal rainfall infiltration. No specific surface recharge<br>ormations have been identified in Starr County for either of<br>he two affected aquifers. The District will publish a monthly<br>ip or watch guide for possible surface sources of groundwater<br>ontamination and recommendations for the prevention and<br>emediation of surface contamination, which may affect the<br>pistrict's groundwater resources.   | No   | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| bjective/Plan of Implementation: Rainwater Harvesting -<br>ne District will publish, with the monthly conservation<br>p/recommendation and PDSI update, a current article<br>garding rainwater harvesting for garden watering and non-<br>btable use. These articles will be presented to the District's<br>board at the annual meeting.   | No   | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| bjective/Plan of Implementation: Brush Control - The<br>istrict will be presented with and will publish at the annual<br>eeting the Natural Resources Conservation Service<br>commendations for brush control within the District.   | No   | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| bjective/Plan of Implementation: Precipitation<br>nhancement is not a goal applicable to the District.   | Not Applicable   |  |
| Goal 8. Addressing the De  | sired Future Conditio  | ns Adopted   |
| bjective/Plan of Implementation: The District will, by the<br>nd of the year 2014, establish and adopt a well monitoring<br>lan that will serve to indicate whether or not the District is<br>dhering to the Desired Future Conditions (DFC) adopted by<br>ne GMA. The well registration program proposed to be<br>dopted by the end of the year 2013 will serve as the basis for<br>ne monitoring program. Well level measurements and water<br>uality tests will be made on a randomly selected number of<br>on-exempt wells with broad distribution throughout the<br>istrict on an annual basis. A report of the findings will be  | No   | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |

An Audit Report on Selected Groundwater Conservation Districts SAO Report No. 18-030 May 2018 Page 4

| Starr County Groundwater Conservation District<br>Achievement of Groundwater Management Plan Objectives   |                               |   |
|---|-------------------------------|---|
| Goal and Objective Audited  | Achieved?                     | Additional Information                  |
| published and made available to the District's Board and the<br>stakeholders at the annual meeting. Any deviation from the<br>adopted DFC will be reported to the District and the Water<br>Development Board within 30 days of the report. |                               |   |
| <sup>a</sup> Texas Water Code, Section 36.001(10), defines subsidence as the groundwater.   | e lowering in elevation of th | he land surface caused by withdrawal of |

#### Chapter 1-B

# Starr County Groundwater Conservation District Did Not Comply with the Majority of Statutory Requirements

Texas Water Code, Chapter 36, specifies requirements for the manner in which groundwater conservation districts must operate. The District did not comply with 4 (80 percent) of the 5 applicable Texas Water Code requirements audited. Those four requirements were:

Chapter 1-B Rating: Priority 5

- Holding regular board meetings in accordance with statute.
- Adopting written policies.
- Participating in joint planning meetings with other groundwater conservation districts within the same Groundwater Management Area.
- Obtaining bonds for its board members.

The District asserted that it did not perform any activities related to those four requirements during its fiscal year 2017 due to a lack of available funding. Failure to comply with applicable statutory requirements increases the risk that groundwater resources will not be sufficiently protected or conserved and desired future conditions will not be met.

Table 3 on the next page summarizes the District's compliance with the statutory requirements audited.

<sup>5</sup> Chapter 1-B is rated as Priority because the issues identified present risks or effects that if not addressed could critically affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Immediate action is required to address the noted concern and reduce risks to the audited entity.

> An Audit Report on Selected Groundwater Conservation Districts SAO Report No. 18-030 May 2018 Page 5

#### Table 3

| Starr County Groundwater Conservation District's Compliance with Texas Water Code Requirements <sup>a</sup><br>Fiscal Year 2017 |                |   |
|---|----------------|---|
| Texas Water Code<br>Requirement   | Compliance     | Additional Information  |
| Board Meetings  | Did Not Comply | The District did not have any meetings during fiscal year 2017.   |
| District Rules  | Fully Complied | The District complied with all requirements.  |
| District Policies   | Did Not Comply | The District had not formulated or adopted any policies.  |
| Joint Planning  | Did Not Comply | The District is a member of Groundwater Management Area (GMA)<br>16. However, it did not send any representatives to GMA 16 joint<br>planning meetings during fiscal year 2017.   |
| Annual Financial Audit  | Not Applicable | The District asserted that it had no revenues or expenses.<br>Therefore, the District is exempt from this requirement in<br>accordance with Texas Water Code, Section 36.153(c).<br>However, the District should consider submitting a financial<br>dormancy affidavit to the executive director of the Commission on<br>Environmental Quality rather than having a financial audit<br>performed in accordance with Texas Water Code, Section<br>36.153(d). |
| Annual Budget   | Not Applicable | The District asserted that it had no revenues or expenditures during fiscal year 2017. Therefore, this requirement was not applicable.  |
| Employee Bonds  | Not Applicable | The District did not have any employees or consultants responsible for handling District funds.   |
| Board Member Bonds  | Did Not Comply | The District had not obtained bonds for its board members as required.  |
| Bank Depository and<br>Expenditures   | Not Applicable | The District asserted that it had no revenues or other district<br>funds and had no expenditures during fiscal year 2017. Therefore,<br>this requirement was not applicable.  |

<sup>a</sup> Texas Water Code, Chapter 36, statutory requirements:

<u>Board Meetings</u>: The board is required to provide notice of and conduct meetings at least quarterly. Districts are required to provide notice of meetings of the board (Texas Water Code, Section 36.063). A quorum is required to conduct business (Texas Water Code, Sections 36.064 and 36.053). The board also is required to keep complete records of its meetings and proceedings (Texas Water Code, Section 36.065).

District Rules: The board is required to adopt rules to implement Chapter 36 of the Texas Water Code (Texas Water Code, Sections 36.101 (b), 36.1071(f), 36.111 through 36.113, 36.1145, 36.201, and 36.454 (a) and (b)).

<u>District Policies</u>: The board is required to adopt written policies addressing specified areas (Texas Water Code, Section 36.061): policies for a code of ethics, travel expenditures, district investments, professional services, and management information, which includes policies on (1) budgeting and (2) establishing an audit or finance committee.

<u>Joint Planning</u>: The district is required to meet annually with any other districts in the groundwater management area in which it is located to set desired future conditions for aquifers in the area (Texas Water Code, Section 36.108).

Annual Financial Audit: The board is required to obtain an annual audit of the financial condition of the district (Texas Water Code, Section 36.153).

Annual Budget: The board is required to prepare and approve an annual budget including specified components (Texas Water Code, Section 36.154).

Employee Bonds: The district is required to obtain bonds in an amount determined by the board to be sufficient to safeguard the district for officers, employees, and consultants who collect, pay, or handle district funds (Texas Water Code, Section 36.057 (d)).

Board Member Bonds: Each director is required to execute a bond for \$10,000 payable to the district and conditioned on the faithful performance of that director's duties before beginning to perform the duties of office (Texas Water Code, Section 36.055(c)).

<u>Bank Depository and Expenditures</u>: The board is required to name one or more banks to serve as depository for the district's funds (Texas Water Code, Section 36.155) and obtain dual signatures on district disbursements, excluding federal reserve wire transfers or electronic fund transfer (Texas Water Code, Section 36.151). To receive fees of office and to receive reimbursement for expenses, each director shall file with the district a verified statement showing the number of days actually spent in the service of the district and a general description of the duties performed for each day of service (Texas Water Code, Section 36.060(c)).

#### Recommendations

The Starr County Groundwater Conservation District should:

- Develop and implement processes to meet its management plan goals and comply with statutory requirements, or
- Coordinate with the Commission on Environmental Quality for guidance on determining appropriate actions to address the District's needs while also protecting its groundwater resources.

# **Exhibit E**

# RESOLUTION TO ADOPT DESIRED FUTURE CONDITIONS FOR GROUNDWATER MANAGEMENT AREA 16 AQUIFERS

#### STATE OF TEXAS

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#### RESOLUTION # 2017-01

# **GROUNDWATER MANAGEMENT AREA 16**

WHEREAS, Texas Water Code 36.108 requires the Groundwater Conservation Districts located whole or in part in a Groundwater Management Area ("GMA") designated by the Texas Water Development Board to adopt desired future conditions for the relevant aquifers located within the management area;

WHEREAS, the Groundwater Conservation Districts located wholly or partially within Groundwater Management Area 16 ("GMA 16"), as designated by the Texas Water Development Board, as of the date of this resolution are as follows: Bee Groundwater Conservation District, Kenedy County Groundwater Conservation District, Brush Country Groundwater Conservation District, Duval County Groundwater Conservation District, Starr County Groundwater Conservation District, Corpus Christi Aquifer Storage and Recovery Conservation District, Live Oak Underground Water Conservation District, Red Sands Groundwater Conservation District, McMullen Groundwater Conservation District, and San Patricio County Groundwater Conservation District (collectively referred to as "Member Districts");

WHEREAS, the Board Presidents or their Designated Representatives of districts in GMA 16 have met at various meetings and conducted joint planning in accordance with Chapter 36.108, Texas Water Code since 2011and;

WHEREAS, Section 36.108 of the Texas Water Code requires the Member Districts in GMA 16 to consider groundwater availability models and other data or information for the management area and vote on a proposal for adoption of DFC's for each relevant aquifer within GMA 16 by May 1, 2016, which GMA Member Districts accomplished on October 28, 2015, and;

WHEREAS, GMA 16, having given proper and timely notice, held an open meeting of the GMA 16 Member Districts on January 17, 2017 and;

WHEREAS, GMA 16 has solicited and considered public comment at specially called Public Meeting, including the meeting on January 17, 2017 and ;

WHEREAS, the GMA 16 Member Districts received and considered technical advice regarding local aquifers, hydrology, geology, recharge characteristics, local groundwater

demands and usage, population projections, ground and surface water interrelationships, and other considerations that affect groundwater conditions and;

WHEREAS, in developing the proposed DFC's for the relevant aquifers within GMA 16, the Member Districts considered the nine statutory factors set forth in Section 36.108 (d) of the Texas Water Code and ;

WHEREAS, pursuant to Section .36.108(d-2) of the Texas Water Code the Member Districts also considered in the development of the proposed DFC's the balance between the highest practicable level of groundwater production and the conservation, preservation, protection, recharging, and prevention of waste of groundwater and control of subsidence in GMA 16 and;

WHEREAS, following public discussion and due consideration of the current and future needs and conditions of the aquifers in question, the current and projected groundwater demands, and the potential effects on springs, surface water, habitat, and water dependent species through the year 2060, GMA 16 Member Districts have analyzed drawdown estimations from numerous pumping scenarios using the Lower Gulf Coast Groundwater Availability Model and have voted on a motion made and seconded to adopt a Desired Future Condition (DFC) stated as follows:

Groundwater Management Area 16 adopts Desired Future Conditions for each county within the groundwater management area (county-specific DFC's) and adopts a Desired Future Condition for the counties in the groundwater management area (gma-specific DFC's). The Desired Future Condition for the counties in the groundwater management area shall not exceed an average drawdown of 62 feet for the Gulf Coast Aquifer System at December 2060. Desired Future Conditions for each county within the groundwater management area (county-specific DFC's) shall not exceed the values specified in Table A-1 at December 2060.

Table A-1: Desired Future Conditions for GMA 16 expressed as an Average Drawdown between January 2000 and December 2069.

Bee GCD: 76 feet of drawdown of the Gulf Coast Aquifer System;

Live Oak UWCD: 34 feet of drawdown of the Gulf Coast Aquifer System;

McMullen GCD: 9 feet of drawdown of the Gulf Coast Aquifer System;

Red Sands GCD: 40 feet of drawdown of the Gulf Coast Aquifer System;

Kenedy County GCD: 40 feet of drawdown of the Gulf Coast Aquifer System;

00950325;1

Brush Country GCD: 69 feet of drawdown of the Gulf Coast Aquifer System; Duval County GCD: 104 feet of drawdown of the Gulf Coast Aquifer System; San Patricio County GCD: 48 feet of drawdown of the Gulf Coast Aquifer System;

Starr County GCD: 69 feet of drawdown of the Gulf Coast Aquifer System;

Non-District Cameron: 70 feet of drawdown of the Gulf Coast Aquifer System;

Non-District Hidalgo: 118 feet of drawdown of the Gulf Coast Aquifer System;

Non-District Kleberg: 28 feet of drawdown of the Gulf Coast Aquifer System;

Non-District Nueces: 21 feet of drawdown of the Gulf Coast Aquifer System;

Non-District Webb: 113 feet of drawdown of the Gulf Coast Aquifer System;

Non-District Willacy: 40 feet of drawdown of the Gulf Coast Aquifer System.

WHEREAS, the GMA 16 Member Districts evaluated and determined that the Yegua-Jackson Aquifer in Jim Hogg, Duval, Live Oak, and Starr Counties and the Carrizo-Wilcox Aquifer in Bee, Live Oak, and McMullen Counties are not relevant for planning purposes within GMA 16 and no DFC is required.

NOW THEREFORE BE IT RESOLVED, that the Groundwater Management Area 16 Member Districts do hereby document, record and confirm a Desired Future Condition stated above was adopted by all member districts present.

AND IT IS SO ORDERD.

PASSED AND ADOPTED on this 17th day of January 2017.

ATTEST:

mme.

Bee Groundwater Conservation District

Live Oak Underground Water Conservation District

00950325;1

nie Stewai

McMullen Groundwater Conservation District

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Red Sands Groundwater Conservation District

Kenedy County Groundwater Conservation District

TAN Inna

Corpus Christi Aquifer Storage and Recovery Conservation District

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Brush Country Groupdwater Conservation District

Duval County Groundwater Conservation District

San Patricio County Groundwater Conservation District

Starr County Groundwater Conservation District

Jon Niermann, Chairman Emily Lindley, Commissioner Toby Baker, Executive Director



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

August 15, 2019

To: Persons on the attached mailing list (by mail and facsimile as indicated)

Re: TCEQ Docket No. 2019-1092-MIS: Petition for Inquiry filed by eight Groundwater Conservation Districts in Groundwater Management Area-16 seeking a review of Starr County Groundwater Conservation District

This letter is in response to the Petition for Inquiry filed on August 5, 2019, by eight Groundwater Conservation Districts in Groundwater Management Area 16 seeking a review of Starr County Groundwater Conservation District ("Petition"). The Petition was filed under the authority of Texas Water Code Section 36.3011. A complete copy of the Petition may be obtained from the Office of Chief Clerk, TCEQ, Mail Code 105, P.O. Box 13087, Austin, Texas 78711-3087.

In accordance with Title 30, section 293.23 of the Texas Administrative Code, any Groundwater Conservation District that is within or adjacent to the Groundwater Management Area that is the subject matter of the Petition may file a response to the validity of the specific claims raised in the Petition. Any responding Groundwater Conservation District shall file its response with the Chief Clerk of the TCEQ within 35 days of the date that the Petition is filed.

The Office of General Counsel invites the Executive Director and the Office of Public Interest Counsel to file briefs in response to the Petition and any Groundwater Conservation District Responses. The Executive Director's and the Office of Public Interest Counsel's response briefs must be filed with the Chief Clerk's Office no later than 5:00 p.m. on Friday, September 20, 2019. All parties will be notified by subsequent letter of the Commission meeting during which the Commissioners will consider this matter.

The response briefs referenced in this letter may be filed electronically at <u>https://www.tceq.texas.gov/goto/efilings</u> or by filing an original and 7 copies with the Chief Clerk of the TCEQ. All parties must also mail a copy of the response briefs to all other persons on the attached mailing list on the same day the response briefs are submitted to the Office of Chief Clerk.

If you have any questions concerning this matter, please contact Todd Burkey, Assistant General Counsel, at (512) 239-2941.

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Best Repards, N \_ Mary Smith

General Counsel

Mailing List

## TCEQ Docket No. 2019-1092-MIS Petition for Inquiry filed by eight Groundwater Conservation Districts in Groundwater Management Area-16 seeking a review of Starr County Groundwater Conservation District

#### Mailing List

Mr. Lonnie Stewart, General Manager Bee County Groundwater Conservation District P.O. Box 682 Beeville, Texas 78104-0682

Mr. Felix Saenz General Manager Brush Country Groundwater Conservation District PO Box 136 Falfurrias, Texas 78355

Mr. Lonnie Stewart, Manager Live Oak Underground Water Conservation District 3460A Highway 281 George West, Texas 78022

Mr. Lonnie Stewart, Manager McMullen Groundwater Conservation District P.O. Box 232 Tilden, Texas 78072

Mr. Andy Garza, General Manager Kenedy County Groundwater Conservation District P.O. Box 212 Sarita, Texas 78385

Mr. Larijai Francis, Administrator Corpus Christi ASR Conservation District P.O. Box 9277 Corpus Christi, Texas 78469

Mr. Charles Ring, Board of Directors San Patricio County Groundwater Conservation District P.O. Box 531 Sinton, Texas 78387

Mr. Atlee M. Parr, Interim General Manager Duval County Groundwater Conservation District P.O. Box 506 Benavides, Texas 78341 Mr. Russell Labus, General Manager Evergreen Underground Water Conservation District 110 Wyoming Blvd. Pleasanton, Texas 78064

Heather Sumpter, General Manager Goliad County Groundwater Conservation District P.O. Box 562 Goliad, Texas 77963

Mr. Annando Vela, General Manager Red Sands Groundwater Conservation District P.O. Box 229 Linn, Texas 78563

Billie Sue Dunnivan Refugio Groundwater Conservation District P.O. Box 116 Refugio, Texas 78377

Mr. Baldemar Garza, Manager Starr County Groundwater Conservation District 601 E. Main Street Rio Grande City, Texas 78582

Mr. Ed Walker, General Manager Wintergarden Groundwater Conservation District P.O. Box 1433 Carrizo Springs, Texas 78834

Thomas E. Callan, Chairman Aransas County Groundwater Conservation District 301 N. Live Oak Rockport, Texas 78382 Todd Galiga TCEQ Environmental Law Division MC 173 P.O. Box 13087 Austin, Texas 78711-3087 512/239-0600 FAX 512/239-0606

Vic McWherter TCEQ Office of Public Interest Counsel MC 103 P.O. Box 13087 Austin, Texas 78711-3087 512/239-6363 FAX 512/239-6377

Docket Clerk TCEQ Office of Chief Clerk MC 105 P.O. Box 13087 Austin, Texas 78711-3087 512/239-3300 FAX 512/239-3311



August 26, 2019

Via e-filing

Ms. Bridget Bohac Office of the Chief Clerk, MC 105 Texas Commission on Environmental Quality PO Box 13087 Austin, TX 78711-3087

> Re: Petition for Inquiry Starr County Groundwater Conservation District; TCEQ Docket No. 2019-1092-MIS

Dear Ms. Bohac:

Our firm represents one of the petitioners, Brush Country Groundwater Conservation District, in connection with the above-described TCEQ matter. Please include me on the mailing list at 3711 S. MoPac Expressway, Building 1, Suite 300, Austin, TX 78746.

#### Explanation of Notice

What follows is a report on evidence of mailing the Petition for Inquiry as required under 30 Tex. Admin. Code §293.23(e). As indicated in the affidavit of service accompanying the August 5, 2019 Petition for Inquiry, on August 5, 2019, the Petition for Inquiry (Petition) was mailed first class mail and certified mail, return receipt requested, to all the persons on the mailing list attached to the Petition, which are all the groundwater conservation districts within and adjacent to Groundwater Management Area 16. Return receipts for the August 5, 2019 mailings, copies of which are included as Exhibit A, were received from all on the mailing list except San Patricio County Groundwater Conservation District, Aransas County Groundwater Conservation District.

San Patricio County Groundwater Conservation District is a petitioner, as evidenced by the signature on the Petition of Charles Ring, the President of the Board of Directors of San Patricio County Groundwater Conservation District. As a petitioner, San Patricio County Groundwater Conservation District is aware of and in receipt of the Petition for Inquiry.

The copy of the Petition mailed to Aransas County Groundwater Conservation was returned on August 12, 2019 as "not deliverable as addressed - unable to forward." The creation of Aransas County Groundwater Conservation District was not approved in its confirmation election and, in accordance with its enabling legislation, Aransas County Groundwater Conservation District is dissolved on September 1, 2019. No further attempt has been made to

Ms. Bridget Bohac August 26, 2019 Page 2

provide the Aransas County Groundwater Conservation District with a copy of the Petition and it is recommended that it be removed from the mailing list.

On August 13, 2019, a copy of the Petition mailed to Starr County Groundwater Conservation District was returned as "attempted not known - unable to forward." The address used for Starr County GCD was the address listed on the Texas Water Development Board's website.<sup>1</sup> Since the mailing to Starr County GCD at this address was returned, the Petition for Inquiry was resent on August 15, 2019 to the directors at the address provided by the State Auditor's office (SAO) in connection with the SAO's 2018 Audit of Starr County GCD.<sup>2</sup> The SAO listed Baldemar Garza, Reyna Guerra, and Humberto Garza as contact persons for Starr County Groundwater Conservation District at 200 E. 2<sup>nd</sup> Street, Rio Grande City, TX 78582.

Additionally, copies of the Petition were sent on August 14, 2019 to two of the last-known Starr County GCD directors as follows

| Reyna Guerra                | Rose Benavidez                     |
|-----------------------------|------------------------------------|
| Administrative Assistant    | Starr County Industrial Foundation |
| Starr County Judge's Office | 700 East 3 <sup>rd</sup> Street    |
| 100 N FM 3167, Suite 202    | Rio Grande City, TX 78582          |
| Rio Grande City, TX 78582   | -                                  |

As reflected on Exhibit A, return receipts have been received for the mailings of the Petition to 200 E. 2nd Street, Rio Grande City, TX 78582. However, undersigned counsel was informed by the addressee at that location that the address was not the address of Starr County Groundwater Conservation District representatives Baldemar Garza, Reyna Guerra, and Humberto Vasquez and the envelopes containing the Petition were returned unopened as "attempted not known – unable to forward."

As further reflected on Exhibit A, a return receipt has been received for the mailing of the Petition to Reyna Guerra at 100 North FM 3167, Suite 202, Rio Grande City, TX 78582. The return receipt has not yet been returned for the mailing of the Petition to Rose Benavidez at 700 East 3<sup>rd</sup> Street, Rio Grande City, TX 78582.

In a further attempt to provide the Petition to Starr County GCD, on August 26, 2019 the undersigned counsel emailed a copy of the Petition for Inquiry to current or former Starr County Groundwater Conservation District directors Reyna Guerra and Tom Koeneke at <u>rguerra@co.starr.tx.us</u> and <u>tdk@ekrattorneys.com</u>, respectively, and to Starr County Judge Eloy Vera at <u>Eloy.vera@co.starr.tx.us</u>.<sup>3</sup>

<sup>&</sup>lt;sup>1</sup> The link to the TWDB address list containing the Starr County Groundwater Conservation District address is: <u>http://www.tceq.texas.gov/assets/public/permitting/watersupply/groundwater/gcd/gcdcontactlist.pdf#page=8</u>

<sup>&</sup>lt;sup>2</sup> Enclosed as Exhibit B is the SAO engagement letter with Starr County GCD showing the names and addresses.

<sup>&</sup>lt;sup>3</sup> Enclosed as Exhibit C is a copy of the email.

Ms. Bridget Bohac August 26, 2019 Page 3

The difficulty in contacting/locating the directors of the Starr County Groundwater Conservation District illustrates why a Petition for Inquiry has been filed—the District is non-functional.

Finally, Exhibit D is a summary table of the evidence of mailing.

Please let me know if you need additional information.

Sincerely,

Blee bugitin William D. Dugat III

WDD/dfb Enclosures

cc: Mailing List (revised)

| Return Receipt (Form 3811) Barcode  |  |           |
|---|--|-----------|
| 9590 9266 9904 2117 7801 94   | A. Signature Agent<br>X Addressee<br>B. Received by (Printed Name) C. Date of Delivery<br>Stephanic House<br>D. Is delivery address different from Item 17 Yes<br>If YES, enter delivery address below: No   | Exhibit A |
| 1. Article Addressed to:  |  |           |
| Mr. Lonnic Stewart, General Manager<br>Bee County Groundwater Conservation Distric<br>PO Box 682<br>Beeville, TX 78104-0682 | Ct 3. Service Type;<br>Ct 3. Service Type;<br>Certified Mail 3724-00<br>Certified Mail Restricted Delivery<br>Reference Information<br>Congat  |           |
| 2. Certified Mail (Form 3800) Article Number  |  |           |
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January 31, 2018

Mr. Baldemar Garza, Board President Starr County Groundwater Conservation District 200 E. 2nd Street Rio Grande City, TX 78582

Subject: Engagement Letter for an Audit of Selected Groundwater Conservation Districts

Dear Mr. Garza:

The State Auditor's Office will be auditing the Starr County Groundwater Conservation District (District). The audit objectives are to:

- Determine whether selected groundwater conservation districts are in compliance with applicable statutes
- Summarize information from the district's audited financial statements.

Our work will include the automated systems and processes that support the functions being audited. We will conduct the audit in accordance with generally accepted government auditing standards.

The audit is currently in the planning phase, and we are gathering information to help us understand the District's operations. To avoid duplicating audit efforts, we will coordinate our work with the District's Board president or other designee. The State Auditor's Office also has developed an engagement expectations memo to document what the District can expect from the State Auditor's Office and what the State Auditor's Office can expect from the District (see attachment). We will discuss that memo at the entrance conference. Audit fieldwork is tentatively scheduled from January 2018 through April 2018. We expect to release the audit report in May 2018.

In the interest of facilitating the audit, the State Auditor's Office plans to use a desktop screen-sharing tool to obtain and observe audit documentation in limited circumstances. The desktop screen-sharing tool is a secure communication tool that is housed and operated by the State Auditor's Office, and it does not involve third-party or "cloud" services. While the use of that tool is not required, if the District chooses to use that tool, your staff will not need to install executable programs because the desktop screen-sharing tool is entirely accessible through a standard Internet browser.

We will meet periodically with the District's management to discuss interim and final audit results. Before releasing the report, we will provide management with a confidential draft and will request formal written responses. Those responses should objectively address the

Robert E. Johnson Building 1501 N. Congress Avenue Austin, Texas 78701

P.O. Box 12067 Austin. Texas 78711-2067

> Phone: (512) 936-9500

> > Fax: (512) 936-9400

Internet: www.sao.texas.gov Mr. Baldemar Garza, Board President Starr County Groundwater Conservation District January 31, 2018 Page 2

audit results and include a corrective action plan, if necessary. The responses should be written on District letterhead and submitted to the State Auditor's Office. Generally, District management will have 10 working days to provide responses. However, the response time may be fewer than 10 working days, based on the significance of any issues identified during the engagement. The published, public audit report will include management's formal responses.

Our office applies auditing standards, which emphasize that auditors should exercise professional skepticism and increased awareness to detect potential noncompliance, fraud, and abuse. As a result, our interviews will include specific questions to help us assess fraud risk at your entity. In addition, to help in our risk assessment and gaining an understanding of the District, our procedures will include a review of lawsuits filed against the District. We will request a list of filed lawsuits outstanding and those settled during a period to be determined. We will also request a representation letter signed by management at the end of this engagement that affirms management's responsibility for a number of key areas and affirms that the information provided to the audit team is complete and correct to the best of management's knowledge.

A copy of the most recent external quality control review report on the State Auditor's Office is available at http://www.sao.texas.gov/About/PeerReviews/. *Government Auditing Standards* require audit organizations to have an external review every three years. The most recent review found that the State Auditor's Office conducts audits in accordance with auditing standards.

If you have any questions, please contact Courtney Ambres-Wade (the audit manager overseeing the audit), Scott Armstrong (the project manager directing the audit on-site), or me at (512) 936-9500. Our office looks forward to working with District personnel over the next few months.

Sincerely,

Lisa R. Collier, CPA, CFE, CIDA First Assistant State Auditor

#### Attachment

- cc: Ms. Reyna Guerra, Secretary of the Starr County Groundwater Conservation District Board of Directors
  - Mr. Humberto Vasquez, Member of the Starr County Groundwater Conservation District Board of Directors

# ENGAGEMENT EXPECTATIONS BETWEEN THE STATE AUDITOR'S OFFICE (SAO) AND THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### Introduction

The SAO and the Starr County Groundwater Conservation District (District) shall develop an engagement expectations memo to establish what the District can expect from the SAO and what the SAO can expect from the District.

If the District has an internal audit function, the SAO will work with internal audit to coordinate the audit work unless District management specifically asks the SAO to do otherwise.

#### The SAO's Commitment to the District

To achieve its mission to actively provide government leaders with useful information that improves accountability, the SAO is committed to the highest level of professional standards. The SAO will be professional, objective, fact-based, nonpartisan, nonideological, fair, and balanced in its approach.

The SAO performs its audits in accordance with generally accepted government auditing standards (GAGAS or the "Yellow Book" standards, which can be found at <a href="http://www.gao.gov/assets/590/587281.pdf">http://www.gao.gov/assets/590/587281.pdf</a>).

#### **District's Rights**

The District has the right to:

- Share its concerns about the audited area(s) so that the auditors may consider expanding the scope of work.
- Be briefed on the status of the audit.
- Receive notice of audit findings and recommendations prior to issuance of the audit report.
- Have management's views concerning findings, conclusions, and recommendations included in the audit report.

## **Types of Audits**

The work that the SAO performs is described in Texas Government Code, Chapter 321, and includes:

- Financial audits.
- Compliance audits.
- Economy and efficiency audits.
- Effectiveness audits.
- Special audits, investigations, and other projects approved by the Legislative Audit Committee.

#### Access to the District's Information

The SAO must have unrestricted access to all personnel, records, files, internal audit working papers, and other confidential and nonconfidential information needed to conduct the audit. The SAO has the legal right to this access, as established in Texas Government Code, Sections 321.013(e) and 2262.154, and other law. Some of these records may include confidential and/or proprietary information.

With regard to these records:

- If records must be locked up while the SAO is on site, the District will provide a suitable, secure storage space for the records.
- The District will provide or facilitate access to the records the SAO requests in a timely manner. This may include notifying all District staff of the expectation that they be candid with auditors and offer full disclosure when responding to SAO information requests.

#### **Communication Between the SAO and the District**

The SAO is committed to maintaining constructive and continuing communication with audited entities. The District agrees to place no restrictions on the communication between its staff and SAO auditors. To ensure there are no limitations on the scope of the engagement, the District agrees that its staff will not be required to provide detailed write-ups or accounts of their communications with SAO auditors to District management – as this could unintentionally result in restrictions on the communication.

Routine communication between District management and staff regarding the audit is expected.

If the SAO auditors become aware that District staff are being required to provide detailed write-ups or reports back to management, we will evaluate whether this activity creates a scope limitation and, if so, the audit report will be modified to include that determination.

Communication may include the following (not necessarily in this order):

- Before beginning any new audit, the SAO seeks to obtain information and data from the District. To obtain this information, the SAO will contact the president of the District's board regarding the audit's subject and objectives.
- Auditors do not anticipate working on site.
- The SAO may conduct preliminary interviews and obtain documentation to gain an understanding of the District's processes before the entrance conference. In addition, the SAO will conduct interviews with various personnel at the District throughout the audit.
- Management's designee will notify staff at the District about the potential for the SAO to contact them.
- If gaining access to systems at the District requires that SAO auditors follow special processes, management's designee will notify the SAO within two weeks of the date that the District is notified concerning the audit.
- The SAO will provide the district with an engagement letter informing the entity
  of the planned audit, its scope and objective(s), how the audit will be conducted,
  and the report(s) to be produced. The SAO will address the engagement letter to
  the District's board president and provide copies to the District's board
  secretary. This memorandum will be attached to the engagement letter.
- The SAO will hold an **entrance conference** with officials of the District at the start of an engagement to discuss (1) the reasons for the audit work; (2) information needs, including any special precautions necessary to protect data; (3) an estimate of how long the work will take, to the extent possible; and (4) the cost of the audit, if applicable.
- To ensure that auditing standards are met and that the audit scope is not limited, only invited employees of the District will **attend interviews** or walk-throughs that the SAO conducts unless the SAO project team agrees to another arrangement prior to the interview or walk-through.

- Audit issues are normally handled by **discussing potential issues** with the relevant staff and supervisors of the District. Issues that are not resolved are discussed at status update meetings.
- The SAO will provide the District with **periodic updates** on the status of the audit and potential issues according to a schedule that is jointly determined by the SAO and the District.
  - SAO representatives attending these update meetings will include the audit manager, project manager, and team members as needed.
  - The District representative(s) attending these update meetings should include the head of the District (or designee), the internal auditor, and the head of the audited area. Other individuals may be designated as needed.
- The SAO will offer to hold an **exit conference** with management to discuss the final audit results.
- Six weeks after the report is released, the SAO will provide you with an automated survey to obtain feedback about the audit. Completing this survey is voluntary.

# Significant Changes

The SAO's plan for conducting the audit may change because of information reviewed during the course of the audit, staff turnover, or other resource issues. The SAO will inform the District as soon as possible to communicate significant changes in:

- Project manager or other key team members.
- Audit scope or objectives.
- Project completion date.

# **Draft Reports and District Comments**

The SAO will discuss the preliminary findings and recommendations with the District during the audit. At the conclusion of fieldwork, the SAO will send the District the report draft for management's responses to findings and recommendations.

The District will have the opportunity to provide responses within the required time frames. The typical allotted response time is two weeks. However, the response time may be less than two weeks, based on the significance of the issues identified.

The SAO will ask management of the District to sign a representation letter for all audit engagements. This letter clarifies the roles of auditors and management and confirms that management has provided SAO auditors with all relevant and complete data.

## **Report Distribution**

Draft reports are considered audit working papers under the Public Information Act. As such, they are not intended for public distribution.

#### Contacts

Primary contacts for each entity are listed below.

#### SAO:

| Name   | Title   |
|--|---|
| Courtney Ambres-Wade                               | Audit Manager                                     |
| Scott Armstrong                                    | Project Manager                                   |
| Starr County Groundwater Conservation<br>District: |   |
| Name   | Title   |
| Baldemar Garza                                     | President of the District's<br>Board of Directors |
| Reyna Guerra                                       | Secretary of the District's<br>Board of Directors |
| Humberto Vasquez                                   | Member of the District's Board of Directors       |

# **Bill Dugat**

| Bill Dugat   |
|--|
| Monday, August 26, 2019 12:14 PM   |
| 'rguerra@co.starr.tx.us'; 'tdk@ekrattorneys.com'; 'Eloy.vera@co.starr.tx.us' |
| Starr County GCD   |
| Petition for Inquiry (file-stamped) (01189910x7A30F).pdf                     |
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Please see the attached concerning Starr County GCD.

Bill Dugat | Attorney | Bickerstaff Heath Delgado Acosta LLP 3711 S. Mo-Pac | Building One | Suite 300 | Austin, TX | 78746 Phone 512.472.8021 | Fax 512.320.5638

bdugat@bickerstaff.com | www.bickerstaff.com

Bickerstaff

Austin | El Paso | Houston

| Entity   | Date Petition<br>Mailed | Return Receipt<br>Date         |
|--|-------------------------|--------------------------------|
| Mr. Lonnie Stewart, General Manager<br>Bee County Groundwater Conservation District<br>PO Box 682<br>Beeville, TX 78104-0682       | August 5, 2019          | August 8, 2019                 |
| Mr. Felix Saenz<br>General Manager<br>Brush Country Groundwater Conservation District<br>PO Box 136<br>Falfurrias, TX 78355        | August 5, 2019          | August 7, 2019                 |
| Mr. Lonnie Stewart, Manager<br>Live Oak Underground Water Conservation District<br>3460A Highway 281<br>George West, TX 78022      | August 5, 2019          | August 9, 2019                 |
| Mr. Lonnie Stewart, Manager<br>McMullen Groundwater Conservation District<br>PO Box 232<br>Tilden, TX 78072                        | August 5, 2019          | August 9, 2019                 |
| Mr. Andy Garza, General Manager<br>Kenedy County Groundwater Conservation District<br>PO Box 212<br>Sarita, TX 78385               | August 5, 2019          | August 7, 2019                 |
| Mr. Larijai Francis, Administrator<br>Corpus Christi ASR Conservation District<br>PO Box 9277<br>Corpus Christi, TX 78469          | August 5, 2019          | August 7, 2019                 |
| Mr. Charles Ring, Board of Directors<br>San Patricio County Groundwater Conservation<br>District<br>PO Box 531<br>Sinton, TX 78387 | August 5, 2019          | Return Receipt not<br>returned |
| Mr. Atlee M. Parr, Interim General Manager<br>Duval County Groundwater Conservation District<br>PO Box 506<br>Benavides, TX 78341  | August 5, 2019          | August 15, 2019                |

| Mr. Russell Labus, General Manager<br>Evergreen Underground Water Conservation District   | August 5, 2019  | August 7, 2019  |
|---|-----------------|---|
| 110 Wyoming Blvd.<br>Pleasanton, TX 78064   |                 |   |
| Heather Sumpter, General Manager<br>Goliad County Groundwater Conservation District<br>PO Box 562<br>Goliad, TX 77963                       | August 5, 2019  | August 7, 2019  |
| Mr. Armando Vela, General Manager<br>Red Sands Groundwater Conservation District<br>PO Box 229<br>Linn, TX 78563                            | August 5, 2019  | August 9, 2019  |
| Billie Sue Dunnivan<br>Refugio Groundwater Conservation District<br>PO Box 116<br>Refugio, TX 78377   | August 5, 2019  | August 7, 2019  |
| Mr. Baldemar Garza, Manager<br>Starr County Groundwater Conservation District<br>200 E. 2 <sup>nd</sup> Street<br>Rio Grande City, TX 78582 | August 15, 2019 | August 19, 2019<br>However,<br>unopened<br>envelopes<br>returned marked:<br>"attempted – not<br>known – unable<br>to forward" |
| Mr. Baldemar Garza, Manager<br>Starr County Groundwater Conservation District<br>601 E. Main St.<br>Rio Grande City, TX 78582               | August 5, 2019  | Copy of mailed<br>Petition returned<br>marked:<br>"attempted – not<br>known - unable to<br>forward"                           |
| Mr. Ed Walker, General Manager<br>Wintergarden Groundwater Conservation District<br>PO Box 1433<br>Carrizo Springs, TX 78834                | August 5, 2019  | August 7, 2019  |
| Thomas E. Callan, Chairman<br>Aransas County Groundwater Conservation District<br>301 N. Live Oak<br>Rockport, TX 78382              | August 5, 2019              | Copy of mailed<br>Petition returned<br>marked:<br>"attempted – not<br>known - unable to<br>forward"                           |
|--|-----------------------------|---|
| Reyna Guerra<br>Administrative Assistant<br>Starr County Judge's Office<br>100 North FM 3167, Suite 202<br>Rio Grande City, TX 78582 | August 14, 2019             | August 19, 2019   |
| Rose Benavidez<br>Starr County Industrial Foundation<br>700 East 3 <sup>rd</sup> Street<br>Rio Grande City, TX 78582                 | August 14, 2019             | Return Receipt<br>not returned  |
| Reyna Guerra, Secretary<br>Starr County GCD<br>200 E. 2 <sup>nd</sup> Street<br>Rio Grande City, TX 78582                            | August 15, 2019             | August 19, 2019<br>However,<br>unopened<br>envelopes<br>returned marked:<br>"attempted – not<br>known – unable<br>to forward" |
| Humberto Vasquez<br>Starr County GCD<br>200 E. 2 <sup>nd</sup> Street<br>Rio Grande City, TX 78582                                   | August 15, 2019             | August 19, 2019<br>However,<br>unopened<br>envelopes<br>returned marked:<br>"attempted – not<br>known – unable<br>to forward" |
| Reyna Guerra<br><u>rguerra@co.starr.tx.us</u>  | E-mailed<br>August 26, 2019 |   |
| Tom Koenke<br><u>tdk@ekrattorneys.com</u>  | E-mailed<br>August 26, 2019 |   |
| Eloy Vera<br>Eloy.vera@co.starr.tx.us  | E-mailed<br>August 26, 2019 |   |

### TCEQ DOCKET No. 2019-1092-MIS

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PETITION FOR INQUIRY

# BY: Districts within Groundwater Management Area 16

BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# EXECUTIVE DIRECTOR'S RESPONSE TO PETITION FOR INQUIRY

### I. INTRODUCTION

The Executive Director (ED) of the Texas Commission on Environmental Quality ("TCEQ" or "Commission") files this Response to Petition for Inquiry relating to joint groundwater management planning in Groundwater Management Area 16 (GMA 16) filed by the groundwater conservation districts (GCDs or districts) within GMA 16 which consists of Bee GCD, Brush County GCD, Live Oak County Underground Water Conservation District (UWCD), McMullen County GCD, Kenedy County GCD, Corpus Christi Aquifer Storage and Recovery Conservation District (ASRCD), San Patricio GCD, and Duval County GCD on August 5, 2019. Under title 30, Texas Administrative Code (TAC), Section (§) 293.23(g), the Commission may either dismiss the petition or appoint a review panel to conduct the inquiry and submit a report. The Petition alleges that Starr County GCD has failed to accomplish the following: (1) participate in the GMA 16 joint planning process under Tex. WATER CODE § 36.108; (2) to adopt the desired future conditions (DFCs) adopted by GMA 16 GCDs; and (3) to update its management plan within two years of GMA 16 adopting new DFCs. The ED recommends granting the petition because the issues raised in the petition are within the scope of TEX. WATER CODE § 36.3011(b) and are supported by the evidence submitted with the petition.

## II. PROCEDURAL BACKGROUND

Lonnie Stewart on behalf of Bee GCD, Live Oak UWCD, and McMullen GCD; Felix Saenz on behalf of Brush County GCD; Andy Garza on behalf of Kenedy County GCD; Larijai Francis on behalf of Corpus Christi ASRCD; Charles Ring on behalf of San Patricio County GCD; and Atlee M. Parr on behalf of Duval County GCD (Petitioners) submitted the petition on August 5, 2019. On August 5, 2019, within the five days required by 30 TAC § 293.23(e), Petitioners provided copies of the petition to the ten districts within GMA 16: Bee GCD, Brush County GCD, Corpus Christi ASRCD, Duval County GCD, Kenedy County GCD, Live Oak County UWCD, McMullen County GCD, Red Sands GCD, San Patricio GCD, and Starr County GCD. On August 26, 2019, within the 21 days required by the rules, Petitioners provided evidence that the petition had been provided to the subject GCDs. The ED concludes that the Petitioners have met the filing requirements of 30 TAC § 293.23(e). On August 15, 2019 the Office of General Counsel mailed a letter providing all affected parties in this matter information on how to file a response to the validity of the specific claims raised in the Petition, in accordance with 30 TAC § 293.23. The 35-day deadline to file a response to the Petition was on September 9, 2019, and no response was received.

### **III. LEGAL BACKGROUND**

Chapter 36 of the Texas Water Code governs the creation and administration of GCDs. GCDs are created to "provide for the conservation, preservation, protection, recharging, and prevention of waste of groundwater." TEX. WATER CODE § 36.0015. GCDs are the state's preferred method of groundwater management "through rules developed, adopted, and promulgated by a district in accordance with the provisions in this chapter." *Id.* The political boundaries of a district "may include all or part of one or more counties, cities, districts, or other political subdivisions." TEX. WATER CODE § 36.012(a).

# A. Management Plan

One of the first statutory duties for a district is to develop a management plan. The management plan must address, among other things, the DFCs of the groundwater resources. TEX. WATER CODE §§ 36.1071(a)(8) & 36.1072(a-1). Failure to develop a management plan is cause for enforcement action by the Commission. TEX. WATER CODE § 36.301. Such management plan must be based on the best available data and include a management goal to address the DFC established under § 36.108. TEX. WATER CODE § 36.1071 (a)(8) & (b). A GCD must then adopt rules to implement its management plan. TEX. WATER CODE § 36.1071(f). In developing its management plan, the district must use the groundwater availability modeling information provided by the Texas Water Development Board (TWDB). TEX. WATER CODE § 36.1071(h). The management plans are submitted to TWDB for approval. TEX. WATER CODE § 36.1072(a-1). At least once every five years the district must review and readopt the management plan with or without revisions. TEX. WATER CODE § 36.1072(e).

# **B. The Joint Planning & Desired Future Conditions**

The TWDB has designated GMAs covering all major and minor aquifers in the state, as required by TEX. WATER CODE § 35.004.<sup>1</sup> Districts within the same GMA must share their management plans with any other districts within the same GMA. TEX. WATER CODE § 36.108(b). District representatives in the GMA must meet annually to conduct joint planning and review management plans, accomplishments of the GMA, and proposals to adopt new or amend existing DFCs. TEX. WATER CODE § 36.108(c). The districts are also required to establish DFCs<sup>2</sup> of the aquifers within their GMA. TEX. WATER CODE § 36.108(d). Different DFCs may be established for "each aquifer, or geological strata located in whole or in part within the boundaries of the GMA; or each geographic area overlying an aquifer in whole or in part or subdivision of the aquifer within the boundaries of the GMA." TEX. WATER CODE § 36.108(d-1) (1) and (2).

The proposed DFCs must provide a balance between the highest practicable level of groundwater production and the conservation, preservation, protection, recharging, and prevention of waste of groundwater and control of subsidence in the GMA. DFCs must be approved by a two-thirds vote of the district representatives for distribution to the GCDs in the GMA. After a 90-day public comment period, each GCD in the GMA shall hold a public hearing to consider the proposed DFCs and any public comments and then compile a summary of relevant comments received, any suggested revisions, and the basis for the revisions. TEX. WATER CODE § 36.108(d-2). The district representatives must reconvene to review the district summaries, consider suggested

<sup>&</sup>lt;sup>1</sup> See http://www.twdb.texas.gov/groundwater/management\_areas/index.asp

<sup>&</sup>lt;sup>2</sup> 31 TAC § 356.10(6): Desired future conditions- "The desired, quantified condition of groundwater resources (such as water levels, water quality, spring flows, or volumes) within a management area at one or more specified future times as defined by participating groundwater conservation districts within a groundwater management area as part of the joint planning process." The specified time extends through at least the period that includes the current planning period for the development of regional water plans pursuant to § 16.053, Texas Water Code, or in perpetuity, as defined by participating groundwater conservation districts within a groundwater management area as part of the joint planning process. Desired future conditions have to be physically possible, individually and collectively, if different desired future conditions are stated for different geographic areas overlying an aquifer or subdivision of an aquifer. (http://www.twdb.texas.gov/groundwater/management\_areas/DFC.asp)

revisions to the proposed DFCs and adopt, by a two-thirds vote, DFCs for the GMA. The DFCs must be approved by resolution no later than January 5, 2022. Subsequent DFCs must be proposed and finally adopted before the end of each successive five-year period after that date. The district representatives shall produce a DFC explanatory report for the GMA and submit the report and other related information to the TWDB. TEX. WATER CODE § 36.108(d-3). The GCDs in the GMA are required to adopt the DFC resolution and explanatory report after they receive notification from the TWDB that the DFC resolution and explanatory report are administratively complete. TEX. WATER CODE § 36.108(d-4).

# C. Petition for Inquiry

An affected person may file a petition for inquiry with the Commission. Tex. WATER CODE § 36.3011(b); 30 TAC § 293.23(b). An affected person with respect to a GMA includes a GCD or subsidence district in or adjacent to the GMA. Tex. WATER CODE § 36.3011(a)(2); 30 TAC § 293.23(a)(2). Petitioners have submitted sufficient evidence<sup>3</sup> to show that they are in the same GMA as Starr County GCD and are "affected persons". An affected person, specifically, a district in or adjacent to the GMA, can petition the Commission for an inquiry for nine reasons, three of which are at issue in this case, (1) a district fails to participate in joint planning process under TEX. WATER CODE § 36.108; (2) a district fails to adopt the applicable DFCs adopted by the GMA at a joint meeting; and (3) a district fails to update its management plan before the second anniversary of the adoption of DFCs by the GMA. TEX. WATER CODE § 36.3011(b)(2), (4) and (5); 30 TAC § 293.23(b)(2), (4) and (5). The Petition must provide evidence that:

- (1) the district has failed to participate in the joint planning process under Section TEX. WATER CODE § 36.108;
- (2) the district has failed to adopt the applicable DFCs adopted by the GMA at a joint meeting; and
- (3) the district has failed to update its rules to implement the applicable DFCs before the first anniversary of the date it updated its management plan with the adopted DFCs.

<sup>3</sup> The GCDs within GMA 16 and their boundaries are shown in Exhibit A, submitted with the petition, which is also available at http://www.twdb.texas/gov/groundwater/management\_areas/maps/GMA\_16GCD.pdf?d=4411.

The petition must include supporting documentation for each of the three individual reasons, listed above, the affected person identifies in subsection (b) of this section demonstrating that a commission inquiry is necessary. 30 TAC § 293.23(c). Additionally, the petition must include a certified statement from the affected person that describes why the petitioner believes that a commission inquiry is necessary. 30 TAC § 293.23(d). Finally, the petitioner shall provide a copy of the filed petition to all GCDs within and adjacent to the GMA within five days of the date the petition was filed. Within 21 days of filing the petition, the petitioner shall file with the chief clerk of the commission an affidavit or other evidence, such as a return receipt for certified mail service, that a copy of the petition was mailed to each GCD within and adjacent to the petitioner's GMA. 30 TAC § 293.23(e). The districts within the GMA have 35 days from the date the petition was filed to respond. 30 TAC § 293.23(f).

Within 90 days of receiving the petition, the Commission shall either dismiss the petition or select a review panel. TEX. WATER CODE § 36.3011(c); 30 TAC § 293.23(g). If the Commission chooses to select a review panel, it shall appoint a chairman and four members. TEX. WATER CODE § 36.3011(d); 30 TAC § 293.23(g)(1) and (2). The review panel then has 120 days from the date of appointment to submit a report to the Commission. TEX. WATER CODE § 36.3011(e); 30 TAC § 293.23(h). The report shall include:

- (1) a summary of all evidence taken in any hearing on the petition;
- (2) a list of findings and recommended actions appropriate for the Commission to take and the reasons it finds those actions appropriate; and
- (3) any other information the panel considers appropriate.

TEX. WATER CODE § 36.3011(f); 30 TAC § 293.23(g)(4). Within 45 days of receiving the report, the ED or the Commission "shall take action to implement any or all of the panel's recommendations." TEX. WATER CODE § 36.3011(h); 30 TAC § 293.23(i).

The commission, after notice and hearing in accordance with Chapter 2001, Government Code, shall take action the commission considers appropriate, including:

- issuing an order requiring the district to take certain actions or to refrain from taking certain actions;
- (2) dissolving the board in accordance with Sections 36.305 and 36.307 and calling an election for the purpose of electing a new board;
- (3) requesting the attorney general to bring suit for the appointment of a receiver to collect the assets and carry on the business of the GCD; or
- (4) dissolving the district in accordance with Sections 36.304, 36.305, and 36.308.

TEX. WATER CODE §36.303(a); 30 TAC § 293.22(e)(1-4).

# **IV. PETITION FOR INQUIRY**

# A. Failure to Participate in the Joint Planning Process

The Petitioners stated that under TEX. WATER CODE § 36.108(c) district representatives are required to meet at least annually to conduct joint planning with the other districts in the GMA. Petitioners provided evidence, in the form of meeting minutes, that Starr County GCD did not attend any GMA 16 meetings from January 17, 2017 – October 23, 2018. Additionally, Petitioners provided as evidence an Audit Report from May 2018, of Starr County GCD, from the State Auditor's Office (SAO's May 2018 report) which concluded that Starr County GCD did not send any representatives to a GMA 16 joint planning meeting during the fiscal year 2017, and as a result, failed to achieve most of its management plan goals and did not comply with the majority of statutory requirements<sup>4</sup>.

# **B.** Failure to Adopt DFCs

The Petitioners provided as evidence a January 17, 2017 Resolution to Adopt DFCs for the GMA 16 Aquifer. Petitioners also indicated in their petition that Starr County GCD, as of the date of the petition, has not adopted the January 17, 2017 DFCs. This is a violation of TEX. WATER CODE § 36.108(d-4) which states that after a district receives notification from the TWDB that the DFCs resolution and explanatory report under Subsection (d-3) are administratively complete, the district shall adopt the applicable DFCs in the resolution and report. Additionally, the evidence discussed in the SAO's May 2018 report states that Starr County GCD held no meetings in 2017 and could not have adopted the DFCs for the GMA 16 Aquifer.

# C. Failure to Update Management Plan before the second anniversary of the GMA adoption of DFCs

<sup>&</sup>lt;sup>4</sup> An Audit Report on Selected GCDs May 2018 SAO Report No. 18-030 available at <u>http://www.sao.texas/gov</u>. Also, the pertinent parts of the Audit Report are included in Attachment A.

The Petitioners, as previously mentioned, provided as evidence a January 17, 2017 Resolution to Adopt DFCs for the GMA 16 Aquifer. The Petitioners provided evidence that TWDB approved Starr County GCD's current management plan on July 25, 2014.<sup>5</sup> Petitioners stated that the Starr County GCD management plan has not been updated before January 17, 2019, which is the second anniversary of the GMA 16 adoption of the DFCs, discussed in the previous section. This statement is supported by the SAO's 2018 report, which states that Starr County GCD held no meetings in 2017. The five-year term for the Starr County GCD's management plan expired on July 25, 2019.

# V. REVIEW PANEL

Section 36.3011(d) of the Texas Water Code provides that "if the petition is not dismissed under Subsection (c), the commission shall appoint a review panel consisting of a chairman and four other members." A director or general manager of a district located outside the GMA that is the subject of the petition may be appointed to the review panel. Tex. WATER CODE § 36.3011(d).

# **A. Review Panel Member Solicitation**

From August 29, 2019 to September 13, 2019, the ED solicited nominations for volunteers to serve on a five-member review panel to consider the Petitioners petition of inquiry. Three persons volunteered. Beginning on September 17, 2019, the ED contacted seven additional GCD managers from outside of GMA 16 to attempt to solicit addition review panel members. By September 19, 2019, five additional persons agreed to make themselves available for a review panel if needed. A full list of review panel volunteers and others directly solicited by the ED is attached. <u>Attachment B</u>. The completed nomination forms are attached as <u>Attachment C</u>.

## **B. Suggested Review Panel Members**

<sup>&</sup>lt;sup>5</sup> See Id. At page 2 and <u>www.twdb.texas.gov/groundwater/conservation\_district/gedinfo3.asp</u>.

The ED recommends the following five potential review panel members and three alternates for the Commission consideration, and a disinterested staff person to serve as a nonvoting recording secretary:

- 1) GMA-8; Dirk Aaron, General Manager Clearwater UWCD
- 2) GMA-6; Lynn Smith, P.G., General Manager Mesquite GCD
- 3) GMA-14; Zach Holland, General Manager, Bluebonnet GCD
- 4) GMA-9; Micah Voulgaris, General Manager Cow Creek GCD
- 5) GMA-8; Joe Cooper, General Manager Middle Trinity GCD

Three alternates are also provided; they have voiced some travel concerns.

- 1. GMA-1; Steve Walthour, General Manager North Plains GCD
- 2. GMA-12 & 15; David Van Dresar, General Manager Fayette County GCD
- 3. GMA-8; **Drew Satterwhite**, General Manager North Texas GCD and Red River GCD

The disinterested staff nonvoting recording secretary proposed is Peggy Hunka, P.G. of the Water Availability Division (WAD).

The recommended review panel members have indicated to the ED that they do not own land or have any other holdings or interests in GMA 16 and they are willing to travel and serve at their own expense.

# **VI. RECOMMENDATIONS**

The ED recommends granting the Petition. Petitioners are affected persons in accordance with the Texas Administration Code and Texas Water Code. Petitioners provided sufficient evidence, in the form of meeting minutes, resolutions, and the SAO's May 2018 report, to show that Starr County GCD failed to accomplish the following: (1) participate in the GMA 16 joint planning process under TEX. WATER CODE § 36.108; (2) adopt the DFCs adopted by GMA 16 GCDs; and (3) update its management plan within two years of GMA 16 adopting new DFCs. In accordance with 30 TAC § 293.23(d), Petitioners included in their petition a certified statement, in the form of Resolution 02-2019, from the affected persons that describes why the Petitioners believe that a commission inquiry is necessary.

The ED recommends appointing the above-named persons as review panel members, as well as the named ED staff person as the disinterested, non-voting, record keeping secretary. Further, the ED recommends the Commission issue an order appointing the review panel to (1) review the petition, GCD responses, and any other existing evidence; (2) meet no fewer than two times in GMA 16 or in a statewide central location to consider the matter and to develop a report; and (3) produce within 120 days a finalized report with a summary of evidence considered, list of findings, and recommended actions appropriate for the Commission to take under Tex. WATER CODE, § 36.303 and 30 TAC § 293.22.

Respectfully submitted,

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Toby Baker, Executive Director

Robert Martinez, Director Environmental Law Division

Bv:

Shea Pearson Staff Attorney Environmental Law Division State Bar No. 24086992 P.O. Box 13087, MC 173 Austin, Texas 78711-3087 Phone (512) 239-0545 Fax: (512) 239-626

REPRESENTING THE EXECUTIVE DIRECTOR OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

# CERTIFICATE OF SERVICE

I hereby certify that on this 20th day of September 2019, the original of "Executive Director's Response to Petition for Inquiry" relating to joint groundwater management planning was filed with the Texas Commission on Environmental Quality's Office of the Chief Clerk and mailed to the individuals on the mailing list.

Shea Pearson, Staff Attorney Environmental Law Division

# MAILING LIST PETITION FOR INQUIRY INTO STARR COUNTY GCD DOCKET NO. 2019-1092-MIS

FOR THE PETITIONER: Mr. Lonnie Stewart, General Manager Bee GCD PO Box 682 Beeville, Texas 78104-0682

Mr. Felix Saenz, General Manager Brush Country GCD PO Box 136 Falfurrias, Texas 78355

Mr. Lonnie Stewart, Manager Live Oak UWCD 3460A Highway 281 George West, Texas 78022

Mr. Lonnie Stewart, Manager McMullen GCD PO Box 232 Tilden, Texas 78072

Mr. Andy Garza, General Manager Kenedy County GCD PO Box 212 Sarita, Texas 78385

Mr. Larijai Francis, Administrator Corpus Christi ASRCD PO Box 9277 Corpus Christi, Texas 78469

Mr. Charles Ring, President San Patricio County GCD PO Box 531 Sinton, Texas 78387 Mr. Atlee M. Parr, Interim General Manager Duval County GCD PO Box 506 Benavides, Texas 78341

Mr. Russell Labus, General Manager Evergreen UWCD 110 Wyoming Blvd Pleasanton, Texas 78064

Ms. Heather Sumpter, General Manager Goliad County GCD PO Box 562 Goliad, Texas 77963

Mr. Armando Vela, General Manager Red Sands GCD PO Box 229 Linn, Texas 78563

Mr. Tim Andruss, General Manager Refugio GCD PO Box 116 Refugio, Texas 78377

Mr. Ed Walker, General Manager Wintergarden GCD PO Box 1433 Carrizo Springs, Texas 78834

FOR THE NAMED PARTY: Mr. Baldemar Garza, Manager Starr County GCD 601 E. Main St Rio Grande City, Texas 78582 FOR PUBLIC INTEREST COUNSEL: Vic McWherter, Attorney TCEQ Public Interest Counsel, MC-103 P.O. Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-6363 Fax: (512) 239-6377

FOR OFFICE OF PUBLIC ASSISTANCE:

TCEQ Office of Public Assistance, MC-108 P.O. Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-4000 Fax: (512) 239-4007

FOR THE CHIEF CLERK: Docket Clerk TCEQ Office of Chief Clerk, MC-105 P.O. Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-3300 Fax: (512) 239-3311

FOR TCEQ ENVIRONMENTAL LAW DIVISION Todd Galiga TCEQ Environmental Law Division MC-173 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-0600 Fax: (512) 239-0606

ED Response to the Districts within GMA 16's Petition for Inquiry TCEQ Docket No. 2019-1092-MIS Page 12

# ATTACHMENT A



An Audit Report on

# Selected Groundwater Conservation Districts

May 2018 Report No. 18-030

State Auditor's Office reports are available on the Internet at http://www.sao.texas.gov/.



An Audit Report on Selected Groundwater Conservation Districts

> SAO Report No. 18-030 May 2018

# **Overall Conclusion**

Auditors selected five groundwater conservation districts (districts) and audited their (1) achievement of selected groundwater management plan goals and (2) compliance with selected statutory requirements for each district's fiscal year 2017. Of the five districts audited:

Starr County Groundwater Conservation District was not actively engaged in the achievement of its management plan goals and ensuring compliance with statutory requirements. The district asserted that it did not have any revenues during fiscal year 2017, which prevented it from performing actions to achieve its management plan goals and comply with statutory requirements. As a result, the district achieved only one of its management plan goals and complied with one of the applicable Texas Water Code requirements.

#### Background Information

Texas Water Code, Chapter 36, requires groundwater conservation districts (districts) to develop groundwater management plans that list the steps the districts will take to protect and manage groundwater.

Each district's groundwater management plan must contain goals that are applicable to each district as described in Texas Water Code, Section 36.1071. Districts develop one or more objectives to support each goal.

The Water Development Board reviews and approves districts' groundwater management plans, including the goals and objectives. The Commission on Environmental Quality has the authority to enforce districts' compliance with the statutory requirements outlined in Texas Water Code, Chapter 36.

As of December 2017, there were 100 confirmed districts. One additional district awaited confirmation by voters in local elections. See Appendix 4 for a map showing the five districts audited.

- Terrell County Groundwater Conservation District did not achieve the majority of its management plan goals. However, it fully complied with all but one of the applicable Texas Water Code requirements.
- Duval County Groundwater Conservation District fully or partially achieved the majority of its management plan goals and fully complied with all applicable Texas Water Code requirements.
- The remaining two districts audited—Brush Country Groundwater Conservation District and Post Oak Savannah Groundwater Conservation District—fully achieved the majority or all, respectively, of their management plan goals and fully complied with all applicable Texas Water Code requirements.

Failure to achieve management plan goals and comply with statutory requirements increases the risk that groundwater resources within the district will not be properly managed to protect, preserve, conserve, and recharge groundwater.

This audit was conducted in accordance with Texas Water Code, Sections 36.061 and 36.302.

For more information regarding this report, please contact Courtney Ambres-Wade, Audit Manager, or Lisa Collier, First Assistant State Auditor, at (512) 936-9500.

#### An Audit Report on Selected Groundwater Conservation Districts SAO Report No. 18-030

Table 1 presents a summary of the findings in this report and the related issue ratings. (See Appendix 2 for more information about the issue rating classifications and descriptions.)

#### Table 1

| Summary of Chapters/Subchapters and Related Issue Ratings |   |                           |  |  |  |
|---|---|---------------------------|--|--|--|
| Chapter/<br>Subchapter                                    | Title   | Issue Rating <sup>a</sup> |  |  |  |
| 1-A   | Starr County Groundwater Conservation District Did Not Achieve Most of Its<br>Management Plan Goals                     | Priority                  |  |  |  |
| 1-B   | Starr County Groundwater Conservation District Did Not Comply with the Majority of Statutory Requirements               | Priority                  |  |  |  |
| 2-A   | Terrell County Groundwater Conservation District Did Not Achieve the Majority of Its Management Plan Goals              | High                      |  |  |  |
| 2-B   | Terrell County Groundwater Conservation District Fully Complied with All but<br>One of the Statutory Requirements       | Low                       |  |  |  |
| 3-A   | Duval County Groundwater Conservation District Fully or Partially Achieved the<br>Majority of Its Management Plan Goals | Medium                    |  |  |  |
| 3-В   | Duval County Groundwater Conservation District Fully Complied with All<br>Statutory Requirements                        | Low                       |  |  |  |
| 4-A   | Brush Country Groundwater Conservation District Fully Achieved the Majority of Its Management Plan Goals                | Low                       |  |  |  |
| 4-B   | Brush Country Groundwater Conservation District Fully Complied with All<br>Statutory Requirements                       | Low                       |  |  |  |
| 5-A   | Post Oak Savannah Groundwater Conservation District Fully Achieved All of Its<br>Management Plan Goals                  | Low                       |  |  |  |
| 5-B   | Post Oak Savannah Groundwater Conservation District Fully Complied with All<br>Statutory Requirements                   | Low                       |  |  |  |

<sup>a</sup> A subchapter is rated Priority if the issues identified present risks or effects that if not addressed could critically affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Immediate action is required to address the noted concern and reduce risks to the audited entity.

A subchapter is rated High if the issues identified present risks or effects that if not addressed could substantially affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Prompt action is essential to address the noted concern and reduce risks to the audited entity.

A subchapter is rated Medium if the issues identified present risks or effects that if not addressed could moderately affect the audited entity's ability to effectively administer program(s)/function(s) audited. Action is needed to address the noted concern and reduce risks to a more desirable level.

A subchapter is rated Low if the audit identified strengths that support the audited entity's ability to administer the program(s)/functions(s) audited or the issues identified do not present significant risks or effects that would negatively affect the audited entity's ability to effectively administer the program(s)/function(s) audited.

Auditors communicated other, less significant issues separately in writing to the districts.

# Summary of Management's Response

At the end of certain chapters in this report, auditors made recommendations to address the issues identified during this audit. Terrell County, Brush Country, and Duval County Groundwater Conservation Districts agreed with the recommendations in this report. Starr County Groundwater Conservation District did not submit a management's response. There were no recommendations addressed to Post Oak Savannah Groundwater Conservation District.

# Audit Objectives and Scope

The audit objectives were to determine whether selected districts complied with applicable statutes and to summarize information from districts' audited annual financial statements.

The scope of this audit covered five groundwater conservation districts. The audit scope covered each district's fiscal year 2017.<sup>1</sup> This audit did not include a review of the general controls over the districts' information technology environments, including access controls, change management processes, and password controls.

<sup>1</sup> The dates of each district's fiscal year varied among the five districts audited. Additionally, where documentation was not yet available for fiscal year 2017, auditors reviewed documentation for the district's fiscal year 2016.

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# **Detailed Results**

Chapter 1

# Starr County Groundwater Conservation District Did Not Achieve Most of Its Management Plan Goals and Did Not Comply with the Majority of Statutory Requirements

Starr County Groundwater Conservation District (District) was not actively engaged during fiscal year 2017 in the achievement of management plan goals and compliance with applicable statutory requirements audited.

The District asserted in writing that it had determined that funding or subsidizing the District was not "economically viable or feasible," for the citizens of Starr County; therefore, it did not have any revenues or expenditures during fiscal year 2017. The District further asserted that, as a result of not having any revenues, it was unable to carry out any actions to achieve its management plan goals and ensure compliance with statutory requirements. Finally, the District asserted that it is "not an active entity," and it anticipates remaining inactive for the "foreseeable future."

As a result of its lack of active engagement, the District did not achieve 6 (86 percent) of its 7 management plan goals and did not comply with 4 (80 percent) of the 5 applicable Texas Water Code requirements audited.

Failure to achieve its management plan goals or perform the actions required by statute increases the risk that groundwater resources within the District will not be properly Selected Financial Information for Fiscal Year 2017

Starr County Groundwater Conservation District asserted that it had no revenues or expenditures during fiscal year 2017.

The District did not compile any financial statements or have an annual audit performed for its fiscal year 2017.

#### Purpose of Groundwater Conservation Districts

To provide for the conservation, preservation, protection, recharging, and prevention of waste of groundwater, and of groundwater reservoirs or their subdivisions, and to control subsidence caused by withdrawal of water from those groundwater reservoirs or their subdivisions, consistent with the objectives of Section 59, Article XVI, Texas Constitution, groundwater conservation districts may be created as provided by this chapter.

Groundwater conservation districts created as provided by this chapter are the state's preferred method of groundwater management in order to protect property rights, balance the conservation and development of groundwater to meet the needs of this state, and use the best available science in the conservation and development of groundwater through rules developed, adopted, and promulgated by a district in accordance with the provisions of this chapter.

Source: Texas Water Code, Chapter 36.

managed to protect, preserve, conserve, and recharge groundwater.

Texas Water Code, Section 36.0015(b), states that groundwater conservation districts are the State's preferred method of groundwater management, including the conservation, preservation, protection, recharging, and prevention of waste of groundwater (see text box).

#### Chapter 1-A

# Starr County Groundwater Conservation District Did Not Achieve Most of Its Management Plan Goals

The District did not achieve 6 (86 percent) of the 7 applicable management plan goals during fiscal year 2017. Those six goals were: Chapter 1-A

Rating:

Priority <sup>2</sup>

- Providing the most efficient use of groundwater.
  - Addressing conjunctive<sup>3</sup> surface water management issues.
- Addressing natural resource issues.
- Addressing drought conditions.
- Addressing conservation.
- Addressing the desired future conditions adopted.<sup>4</sup>

The Water Development Board approved the District's current management plan on July 25, 2014, and that plan remains valid until July 25, 2019. That plan contains the goals listed above. The District asserted that it had not actively performed any activities toward achieving those six goals during fiscal year 2017. Failure to achieve management plan goals increases the risk of wasting groundwater resources, failing to conserve those resources, and not meeting desired future conditions.

For each applicable goal in its approved groundwater management plan, the District developed objectives and performance standards that described the activities the District must perform to achieve each goal. Table 2 on the next page provides additional information.

<sup>&</sup>lt;sup>2</sup> Chapter 1-A is rated as Priority because the issues identified present risks or effects that if not addressed could critically affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Immediate action is required to address the noted concern and reduce risks to the audited entity.

<sup>&</sup>lt;sup>3</sup> Texas Water Code, Section 36.001(21), defines conjunctive use as the combined use of groundwater and surface water sources that optimizes the beneficial characteristics of each source.

<sup>&</sup>lt;sup>4</sup> Texas Water Code, Section 36.108, requires groundwater conservation districts within the same groundwater management area to perform joint planning activities that include the adoption of desired future conditions for the groundwater management area. Texas Water Code, Section 36.001(30), defines desired future conditions as the desired conditions of the groundwater resources in a management area at one or more specified future times.

Table 2

| Starr County Groundy  |                       |  |  |  |
|---|-----------------------|--|--|--|
| Achievement of Groundwat  |                       |  |  |  |
| Goal and Objective Audited  | Achieved?             | Additional Information   |  |  |
| Goal 1: Providing the Mos   | st Efficient Use of G | roundwater   |  |  |
| Objective/Plan of Implementation: Provide guidance for the<br>most efficient use, conservation, and long-term sustainability<br>of the groundwater resources within the District. The District<br>will establish a schedule of regular Board meetings and<br>notification for the general public in order to invite comment<br>and participation by the stakeholders of the District by the end<br>of calendar year 2013. The District will also establish an<br>annual training program for the Board members and any<br>interested stakeholders within the District. The District's<br>Board will develop and establish a protocol for the<br>development of groundwater resources within the District by<br>the end of calendar year 2013. An annual meeting will be<br>established for review and discussion of programs, policies,<br>and procedures in order to ensure compliance with those rules<br>and procedures adopted by the District, Regional Water<br>Planning Group (RWPG), and the State. | Να                    | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017.   |  |  |
| Goal 2: Controlling and Pr  | eventing Waste of C   | Groundwater  |  |  |
| Objective/Plan of Implementation: Provide control for the<br>use, and prevent the waste, of groundwater resources within<br>the District. The District has adopted a set of rules (Appendix I<br>[in the District's groundwater management plan]) which<br>outline permit fees, requirements, procedures, enforcement,<br>and penalties pertaining to well drilling and use of the<br>underlying water resources. The rules are available for viewing<br>at http://www.co.starr.tx.us.  | Yes                   | It should be noted that, as of the time of this<br>audit, the District's rules were not available o<br>the referenced Web site. Therefore, auditors<br>obtained a copy of the District's rules from th<br>Water Development Board. |  |  |
| Goal 3: Controlling ar  | nd Preventing Subsid  | dence <sup>a</sup>   |  |  |
| According to the District's management plan, this goal is not applic  | able due to a lack of | subsidence concerns in the District.   |  |  |
| Goal 4: Addressing Conjunctiv   | e Surface Water Ma    | nagement Issues  |  |  |
| Objective/Plan of Implementation: The District will<br>participate in the regional planning process by attending<br>meetings of the RWPG. The attendance at any RWPG meeting<br>will be noted in the annual report. The District will provide<br>oversight, guidance for groundwater users and enforcement of<br>the Desired Future Conditions (DFC) as adopted by<br>Groundwater Management Area (GMA) 16. The District's Board<br>will be an active Member of the GMA and attend all scheduled<br>meetings in order to stay abreast of current developments and<br>pertinent discussions within the GMA, the RWPG, and the<br>State, within 30 days of adoption, of any new rules and/or<br>procedures relating to groundwater conservation,<br>development, enforcement, or changes to the Management<br>Plan. Time will be allowed on the agenda for public comment<br>and input regarding the District's Board's actions, policies, and<br>procedures.   | No                    | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017.   |  |  |
| Goal 5: Addressing  | Natural Resources I   | ssues  |  |  |
| Objective/Plan of Implementation: The District will monitor<br>water levels in the District boundaries on an annual basis by<br>measuring the level of 10 water wells dispersed throughout the<br>District on an annual basis. Well location, description, and<br>measured water levels will be included in the Annual Report.<br>The District will also track the location of any saltwater<br>disposal wells permitted in the District and provide location,<br>depth, and disposal rates for each well in the Annual Report.   | Νο                    | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017.   |  |  |

| Starr County Ground<br>Achievement of Groundwa   |   |  |
|--|---|--|
| Goal and Objective Audited   | Achieved?   | Additional Information   |
| These activities will serve to help the District address natural<br>resource issues that may impact the use and availability of<br>groundwater within the District.  | -   |  |
| Goal 6: Address  | sing Drought Conditio   | ns   |
| Objective/Plan of Implementation: Identify and address the<br>effects of drought conditions on groundwater resources within<br>the District. The District will publish monthly update reports<br>of the Palmer Drought Severity Index (PDSI) map and a rainfall<br>map indicating year-to-date rainfall within the District that<br>will include water conservation tips and recommendations.<br>These updates will be posted for public review and comment,<br>and a report will be made to the District's Board at the annual<br>meeting. Statewide drought information and coping<br>suggestions and tips are provided by the Texas Water<br>Development Board on its Web site at<br>https://waterdatafortexas.org/drought. | No  | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| (Addressing conservation, recharge enhancement, rainwate   | essing Conservation<br>er harvesting, precipi<br>and cost-effective.) | tation enhancement, or brush control, where  |
| Objective/Plan of Implementation: Conservation - The<br>District's Board will publish a monthly water conservation tip<br>or recommendation along with the monthly update to the PDSI<br>update. These articles will be presented to the District's Board<br>at the annual meeting.  | No  | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| Objective/Plan of Implementation: Recharge enhancement -<br>Aquifer recharge in the District is mostly accomplished by<br>normal rainfall infiltration. No specific surface recharge<br>formations have been identified in Starr County for either of<br>the two affected aquifers. The District will publish a monthly<br>tip or watch guide for possible surface sources of groundwater<br>contamination and recommendations for the prevention and<br>remediation of surface contamination, which may affect the<br>District's groundwater resources.   | No  | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| Objective/Plan of Implementation: Rainwater Harvesting -<br>The District will publish, with the monthly conservation<br>tip/recommendation and PDSI update, a current article<br>regarding rainwater harvesting for garden watering and non-<br>potable use. These articles will be presented to the District's<br>Board at the annual meeting.  | No  | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| Objective/Plan of Implementation: Brush Control - The<br>District will be presented with and will publish at the annual<br>meeting the Natural Resources Conservation Service<br>recommendations for brush control within the District.  | No  | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |
| Objective/Plan of Implementation: Precipitation<br>enhancement is not a goal applicable to the District.   | Not Applicable  |  |
| Goal 8. Addressing the De  | sired Future Conditio   | ons Adopted  |
| Objective/Plan of Implementation: The District will, by the<br>end of the year 2014, establish and adopt a well monitoring<br>plan that will serve to indicate whether or not the District is<br>adhering to the Desired Future Conditions (DFC) adopted by<br>the GMA. The well registration program proposed to be<br>adopted by the end of the year 2013 will serve as the basis for<br>the monitoring program. Well level measurements and water<br>quality tests will be made on a randomly selected number of<br>non-exempt wells with broad distribution throughout the<br>District on an annual basis. A report of the findings will be  | No  | The District asserted that it did not perform<br>any activities related to the achievement of<br>this objective/plan of implementation during<br>fiscal year 2017. |

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| Starr County Groundwater Conservation District<br>Achievement of Groundwater Management Plan Objectives   |                              |                                      |  |  |
|---|------------------------------|--------------------------------------|--|--|
| Goal and Objective Audited  | Achieved?                    | Additional Information               |  |  |
| published and made available to the District's Board and the<br>stakeholders at the annual meeting. Any deviation from the<br>adopted DFC will be reported to the District and the Water<br>Development Board within 30 days of the report. |                              |                                      |  |  |
| <sup>a</sup> Texas Water Code, Section 36.001(10), defines subsidence as th<br>groundwater.   | e lowering in elevation of t | he land surface caused by withdrawal |  |  |

### Chapter 1-B

# Starr County Groundwater Conservation District Did Not Comply with the Majority of Statutory Requirements

Texas Water Code, Chapter 36, specifies requirements for the manner in which groundwater conservation districts must operate. The District did not comply with 4 (80 percent) of the 5 applicable Texas Water Code requirements audited. Those four requirements were:



- Holding regular board meetings in accordance with statute.
- Adopting written policies.
- Participating in joint planning meetings with other groundwater conservation districts within the same Groundwater Management Area.
- Obtaining bonds for its board members.

The District asserted that it did not perform any activities related to those four requirements during its fiscal year 2017 due to a lack of available funding. Failure to comply with applicable statutory requirements increases the risk that groundwater resources will not be sufficiently protected or conserved and desired future conditions will not be met.

Table 3 on the next page summarizes the District's compliance with the statutory requirements audited.

<sup>5</sup> Chapter 1-B is rated as Priority because the issues identified present risks or effects that if not addressed could critically affect the audited entity's ability to effectively administer the program(s)/function(s) audited. Immediate action is required to address the noted concern and reduce risks to the audited entity.

#### Table 3

| Fiscal Year 2017                    |                |   |  |  |  |  |
|-------------------------------------|----------------|---|--|--|--|--|
| Texas Water Code<br>Requirement     | Compliance     | Additional Information  |  |  |  |  |
| Board Meetings                      | Did Not Comply | The District did not have any meetings during fiscal year 2017.   |  |  |  |  |
| District Rules                      | Fully Complied | The District complied with all requirements.  |  |  |  |  |
| District Policies                   | Did Not Comply | The District had not formulated or adopted any policies.  |  |  |  |  |
| Joint Planning                      | Did Not Comply | The District is a member of Groundwater Management Area (GMA)<br>16. However, it did not send any representatives to GMA 16 joint<br>planning meetings during fiscal year 2017.   |  |  |  |  |
| Annual Financial Audít              | Not Applicable | The District asserted that it had no revenues or expenses.<br>Therefore, the District is exempt from this requirement in<br>accordance with Texas Water Code, Section 36.153(c).<br>However, the District should consider submitting a financial<br>dormancy affidavit to the executive director of the Commission or<br>Environmental Quality rather than having a financial audit<br>performed in accordance with Texas Water Code, Section<br>36.153(d). |  |  |  |  |
| Annual Budget                       | Not Applicable | The District asserted that it had no revenues or expenditures<br>during fiscal year 2017. Therefore, this requirement was not<br>applicable.  |  |  |  |  |
| Employee Bonds                      | Not Applicable | The District did not have any employees or consultants responsible<br>for handling District funds.  |  |  |  |  |
| Board Member Bonds                  | Did Not Comply | The District had not obtained bonds for its board members as required.  |  |  |  |  |
| Bank Depository and<br>Expenditures | Not Applicable | The District asserted that it had no revenues or other district<br>funds and had no expenditures during fiscal year 2017. Therefore,<br>this requirement was not applicable.  |  |  |  |  |

<u>Board Meetings</u>: The board is required to provide notice of and conduct meetings at least quarterly. Districts are required to provide notice of meetings of the board (Texas Water Code, Section 36.063). A quorum is required to conduct business (Texas Water Code, Sections 36.064 and 36.053). The board also is required to keep complete records of its meetings and proceedings (Texas Water Code, Section 36.065).

District Rules: The board is required to adopt rules to implement Chapter 36 of the Texas Water Code (Texas Water Code, Sections 36.101 (b), 36.1071(f), 36.111 through 36.113, 36.1145, 36.201, and 36.454 (a) and (b)).

District Policies: The board is required to adopt written policies addressing specified areas (Texas Water Code, Section 36.061): policies for a code of ethics, travel expenditures, district investments, professional services, and management information, which includes policies on (1) budgeting and (2) establishing an audit or finance committee.

Joint Planning: The district is required to meet annually with any other districts in the groundwater management area in which it is located to set desired future conditions for aquifers in the area (Texas Water Code, Section 36.108).

Annual Financial Audit: The board is required to obtain an annual audit of the financial condition of the district (Texas Water Code, Section 36.153).

Annual Budget: The board is required to prepare and approve an annual budget including specified components (Texas Water Code, Section 36.154).

Employee Bonds: The district is required to obtain bonds in an amount determined by the board to be sufficient to safeguard the district for officers, employees, and consultants who collect, pay, or handle district funds (Texas Water Code, Section 36.057 (d)).

Board Member Bonds: Each director is required to execute a bond for \$10,000 payable to the district and conditioned on the faithful performance of that director's duties before beginning to perform the duties of office (Texas Water Code, Section 36.055(c)).

Bank Depository and Expenditures: The board is required to name one or more banks to serve as depository for the district's funds (Texas Water Code, Section 36.155) and obtain dual signatures on district disbursements, excluding federal reserve wire transfers or electronic fund transfer (Texas Water Code, Section 36.151). To receive fees of office and to receive reimbursement for expenses, each director shall file with the district a verified statement showing the number of days actually spent in the service of the district and a general description of the duties performed for each day of service (Texas Water Code, Section 36.060(c)).

# Recommendations

The Starr County Groundwater Conservation District should:

- Develop and implement processes to meet its management plan goals and comply with statutory requirements, or
- Coordinate with the Commission on Environmental Quality for guidance on determining appropriate actions to address the District's needs while also protecting its groundwater resources.

# ATTACHMENT B

Mr. Zach Holland, General Manager Bluebonnet Groundwater Conservation District PO Box 269 Navasota, TX 77868

1000 B. 257 C. 278 C.

Mr. Greg Sengelmann, General Manager

Gonzales County Underground Water Conservation District

Mr. Joe B. Cooper, General Manager

**Middle Trinity Groundwater Conservation** 

PO Box 1919

District

Gonzales, TX 78629

930 Wolfe Nursery Rd

Stephenville, TX 76401

Mr. Mitchell Sodek, General Manager Central Texas Groundwater Conservation District PO Box 870 Burnet, TX 78611

THE CALLEY WATER

Mr. Micah Voulgaris, General Manager Cow Creek Groundwater Conservation District PO Box 1557 Boerne, TX 78006

Mr. Drew Satterwhite, General Manager North Texas Groundwater Conservation District

PO Box 508

Gainesville, TX 76241

Mr. David A. Van Dresar, General Manager Fayette County Groundwater Conservation District 255 Svoboda Lane, Rm 115 La Grange, TX 78945

# ATTACHMENT C

| Person being nominated                                | Your contact details                    |  |  |
|---|---|--|--|
| Name: Dirk Aaron                                      | Name: Scott A. Brooks                   |  |  |
| Address/City/State:                                   | Address/City/State:                     |  |  |
| P.O Box 1989, Belton TX 76513                         | 425 Mercy Ranch Road, Florence TX 76527 |  |  |
| Nominee's Groundwater Management Area:                |   |  |  |
| GMA8  |   |  |  |
| Nominee's Groundwater Conservation District:          |   |  |  |
| Clearwater Underground Water Conservation<br>District |   |  |  |
| Title: CUWCD General Manager                          | Title: Director - Precinct 4            |  |  |
| Tenure with District: 8 years                         | Affiliation: Clearwater UWCD Director   |  |  |
| Phone: 254.933.0120 Fax: 254.933.8396                 | Phone:254.226.4000 Fax: NA              |  |  |
| Email: daaron@cuwcd.org                               | Email: sbrooks@cuwcd.org                |  |  |

Texas Administrative Code, §293.23? Yes ⊠ Don't know □

Is nominee willing to serve as chairman of a review panel? Yes 🗵 Don't know 🗆

Is nominee willing to travel and serve at own expense? Yes 🗵 No 🛛

| Does nomine | ee own land | or have any | other holding | s or interests | n Groundwater | Management. | Area 16? |
|-------------|-------------|-------------|---------------|----------------|---------------|-------------|----------|
| Yes 🛛       | No 🗵        |             |               |                |               |             |          |

Does nominee own land or have any other holdings or interests adjacent to Groundwater Management Area 16?

Yes 🛛 🛛 No 🖾

| Does nominee | own land or have | any other | holdings of | or interests | in the | Starr Cour | ty Groundwate | r Conservation |
|--------------|------------------|-----------|-------------|--------------|--------|------------|---------------|----------------|
| District?    | Yes 🛛            | No X      |             |              |        |            |               |                |

Please make a brief statement of the nominee's background and qualifications to serve on a review panel: Dirk has been the General Manager for Clearwater since 2011. Under Dirk's management, the District has implemented scientific-based management practices and has operated with fiscal efficiency, to the benefit of all residents within District boundaries. Dirk has also served at both the Vice-President and President of the Texas Alliance of Groundwater Districts for the last 4 years. Dirk was over the district when the SAO audited the district in 2013. The district passed 100% by achieving all Objectives Fully. http://staging.cuwcd.org/pdf/audits/SAOAudit\_Summary\_02OCT13.pdf

Send nomination forms to:

Peggy Hunka, P.G., MC-147 Texas Commission on Environmental Quality PO Box 13087 Austin TX 78711-3087 Tel: 512-239-2789 Fax: 512-239-4450

- or -

| Person being nominated  | Your contact details          |
|---|-------------------------------|
| Name: Steve Walthour  | Name: Steve Walthour          |
| Address/City/State::  | Address/City/State:           |
| PO Box 795, Dumas Texas 79029   | 1219 Zauk, Dumas Texas 79029  |
| Nominee's Groundwater Management Area:  |                               |
| GMA - 1   |                               |
| Nominee's Groundwater Conservation District:  |                               |
| North Plains Groundwater Conservation District  |                               |
| Title: General Manager  | Title: General Manager        |
| Tenure with District 12 years   | Affiliation: North Plains GCD |
| Phone: 8069356401 Fax:806-935-6633  | Phone: Fax:                   |
| Email:swalthour@northplainsgcd.org  | Email:                        |
| Is nominee willing to serve on a review panel in accord Texas Administrative Code, §293.23? Yes 🗵 |                               |

| Is nominee willing to serve as chairman of a review panel? | Yes 🛛 | Don't know 🗵 |
|--|-------|--------------|
|--|-------|--------------|

| Is nominee willing to travel and serve at own expense? | Yes 🗵 | No 🗆 | (If travel is to central Texas) |
|--|-------|------|---------------------------------|
|--|-------|------|---------------------------------|

Does nominee own land or have any other holdings or interests in Groundwater Management Area 16? Yes D No X

Does nominee own land or have any other holdings or interests <u>adjacent</u> to Groundwater Management Area 16?

Yes 🛛 🛛 No X

| Does nominee own I | and or have a | ny other holdings or interests in the Starr County Groundwater Conservation |
|--------------------|---------------|---|
| District?          | Yes 🗖         | No X  |

Please make a brief statement of the nominee's background and qualifications to serve on a review panel:

Over 25 years' experience in all aspects in groundwater management, conservation, and science. Nominee has worked with multiple groundwater conservation districts in all aspects of groundwater management.

Send nomination forms to:

Peggy Hunka, P.G., MC-147 Texas Commission on Environmental Quality - or -PO Box 13087 Austin TX 78711-3087 Tel: 512-239-2789 Fax: 512-239-4450

| Person being nominated                                       | Your contact details                                     |  |  |  |
|--|--|--|--|--|
| Name: Lynn Smith, P.G.                                       | Name: Lynn Smith, P.G.                                   |  |  |  |
| Address/City/State:: 1306 Amarillo<br>Wellington, TX 79095   | Address/City/State:1306 Amarillo Wellington, TX<br>79095 |  |  |  |
| Nominee's Groundwater Management Area: GMA 6                 |  |  |  |  |
| Nominee's Groundwater Conservation District:<br>Mesquite GCD |  |  |  |  |
| Title: General Manager                                       | Title: General Manager                                   |  |  |  |
| Tenure with District GM since July 2015                      | Affiliation: Mesquite GCD                                |  |  |  |
| Phone: 940-273-4230 Fax:                                     | Phone:940-273-4230 Fax:                                  |  |  |  |
| Email: manager@mesquitegcd.org                               | Email: manager@mesquitegcd.org                           |  |  |  |

Is nominee willing to serve on a review panel in accordance with Texas Water Code, §36.3011 and Title 30, Texas Administrative Code, §293.23? Yes

Is nominee willing to serve as chairman of a review panel?

Yes but probably not the best qualified

Is nominee willing to travel and serve at own expense? Yes, District will cover expenses

Does nominee own land or have any other holdings or interests in Groundwater Management Area 16? No

Does nominee own land or have any other holdings or interests <u>adjacent</u> to Groundwater Management Area 16?

No

Does nominee own land or have any other holdings or interests in the Starr County Groundwater Conservation District? No

Please make a brief statement of the nominee's background and qualifications to serve on a review panel:

Mr. Smith has served as GM at Mesquite GCD since July of 2015. He has authored one Management Plan and four Annual Reports during his tenure. Prior to his time at MGCD, Mr. Smith worked in a senior position at Collier Consulting and worked with many GCD's, private clients, and regulatory agencies in the areas of groundwater, environmental contamination, and subsurface feature delineation. He joined Collier in 1998 after working a few years at Texas Parks & Wildlife Department.

- or -

Send nomination forms to:

Peggy Hunka, P.G., MC-147 Texas Commission on Environmental Quality PO Box 13087 Austin TX 78711-3087 Tel: 512-239-2789 Fax: 512-239-4450

| Your contact details  |  |  |  |
|---|--|--|--|
| Name:   |  |  |  |
| Address/City/State:   |  |  |  |
| MANE  |  |  |  |
| 5H  |  |  |  |
| Title:  |  |  |  |
| Affiliation:  |  |  |  |
| Phone: Fax:   |  |  |  |
| Email:  |  |  |  |
| ? Yes I No I UNS USE. DEPENDS<br>on THE LEDGTH OF STAY.<br>interests in Groundwater Management Area 16? |  |  |  |
| interests adjacent to Groundwater Management Area   |  |  |  |
| interests in the Starr County Groundwater Conservation  |  |  |  |
|   |  |  |  |
|   |  |  |  |

- or -

Peggy Hunka, P.G., MC-147 Texas Commission on Environmental Quality PO Box 13087 Austin TX 78711-3087 Tel: 512-239-2789 Fax: 512-239-4450

| Person being nominated  | Your contact details  |  |  |  |
|---|---|--|--|--|
| Name: Drew Satterwhite  | Name: Drew Satterwhite  |  |  |  |
| Address/City/State:: 5100 Airport Drive, Denison TX 75020   | Address/City/State:   |  |  |  |
| Nominee's Groundwater Management Area: 8  |   |  |  |  |
| Nominee's Groundwater Conservation District:<br>North Texas Groundwater Conservation District &<br>Red River Groundwater Conservation District  |   |  |  |  |
| Title: General Manager  | Title:  |  |  |  |
| Tenure with District 6 years  | Affiliation:  |  |  |  |
| Phone: 855-426-4433 Fax:903-786-8211  | Phone: Fax:   |  |  |  |
| Email: d.satterwhite@northtexasgcd.org  | Email:  |  |  |  |
| 16 is a long/expensive trip from my office which we<br>Does nominee own land or have any other holdings or<br>Yes □ No ⊠<br>No ∞                | interests <u>in</u> Groundwater Management Area 16?                   |  |  |  |
| Does nominee own land or have any other holdings or<br>16?<br>Yes ロ No 区  | interests <u>adjacent</u> to Groundwater Management Area              |  |  |  |
| Does nominee own land or have any other holdings or<br>District? Yes □ No ⊠   | interests in the Starr County Groundwater Conservatio                 |  |  |  |
| Please make a brief statement of the nominee's backg<br>am a licensed Professional Engineer in the State of Texas with lo<br>Wastewater Treatme |   |  |  |  |
| Send nomination forms to:   |   |  |  |  |
| Peggy Hunka, P.G., MC-147<br>Texas Commission on Environmental Quality - or -<br>PO Box 13087<br>Austin TX 78711-3087<br>Tel: 512-239-2789      | peggy.hunka@tceq.texas.gov<br>(put "Nominations" in the subject line) |  |  |  |

| Person being nominated   | Your contact details |   |  |  |
|--|----------------------|---|--|--|
| Name:Joe B. Cooper III   | Name: SAME           |   |  |  |
| Address/City/State::930 Wolfe Nursery Road,<br>Stephenville, Texas 76401 | Address/City/State:  |   |  |  |
| Nominee's Groundwater Management Area:<br>GMA 8                          |                      |   |  |  |
| Nominee's Groundwater Conservation District:<br>Middle Trinity GCD       |                      | _ |  |  |
| Title:General Manager  | Title:               |   |  |  |
| Tenure with District 17 years  | Affiliation:         | 1 |  |  |
| Phone: 254-485-5759 Fax:254-<br>965-6745                                 | Phone: Fax:          |   |  |  |
| Email:mtgcd1@centurylink.net   | Email:               |   |  |  |

Is nominee willing to serve on a review panel in accordance with Texas Water Code, §36.3011 and Title 30, Texas Administrative Code, §293.23? Yes 🕱 Don't know 🗆

Is nominee willing to serve as chairman of a review panel? Yes 🖄 Don't know 🛛

Is nominee willing to travel and serve at own expense? Yes 🖄 No 🗆

Does nominee own land or have any other holdings or interests in Groundwater Management Area 16? Yes D No 😰

Does nominee own land or have any other holdings or interests <u>adjacent</u> to Groundwater Management Area 16?

Yes口 No 凶

| Does nominee | own land or have | any other | holdings or in | nterests in th | e Starr | County | Groundwater | Conservation |
|--------------|------------------|-----------|----------------|----------------|---------|--------|-------------|--------------|
| District?    | Yes 🛛            | No IX     |                |                |         |        |             |              |

Please make a brief statement of the nominee's background and qualifications to serve on a review panel:

GCD MOR FOR 17+ YRS, CURTERT CHAIRMAN GUARS, CURASHT DIREGOR OF TWRA, PAST PRESIDENT TAGD, CUMPLAT VOTING MEMBER OF BRAZOS G RWPG

Send nomination forms to:

Peggy Hunka, P.G., MC-147 Texas Commission on Environmental Quality - or -PO Box 13087 Austin TX 78711-3087 Tel: 512-239-2789 Fax: 512-239-4450
# Review Panel Nomination Form for Groundwater Conservation District Directors or Managers

| Person | beina | nominated |
|--------|-------|-----------|
|--------|-------|-----------|

Tel: 512-239-2789 Fax: 512-239-4450

| Your | contact | details |
|------|---------|---------|
|------|---------|---------|

| Name A list Markey Markey 11  | Name:  |
|---|--|
| Address/City/State:: 136. 150x 1557<br>Beene ITX Beene  | Address/City/State:  |
| Nominee's Groundwater Management Area:  |  |
| GMLA -1   |  |
| Nominee's Groundwater Conservation District:  |  |
| Chi stake G : E   |  |
| Title: General Manager  | Title:   |
| Tenure with District 16 years   | Affiliation:   |
| Phone: 82 816 2504 Fax: 83 816 2607   | Phone: Fax:  |
| Email: undudger @ concel.org  | Email:   |
| Yes No M<br>Does nominee own land or have any other holdings<br>16?   | se? Yes I No I No I so rinterests <u>in</u> Groundwater Management Area 16?<br>s or interests <u>adjacent</u> to Groundwater Management Area |
|   | s or interests in the Starr County Groundwater Conservation  |
| Please make a brief statement of the nominee's bad  | ckground and qualifications to serve on a review panel:  |
| Send nomination forms to:   |  |
| Peggy Hunka, P.G., MC-147<br>Texas Commission on Environmental Quality - or -<br>PO Box 13087<br>Austin TX 78711-3087 | peggy.hunka@tceq.texas.gov<br>(put "Nominations" in the subject line)  |

# Review Panel Nomination Form for Groundwater Conservation District Directors or Managers

Person being nominated

Your contact details

| Name: Zech Holland   |   |  |  |  |
|--|---|--|--|--|
|  | Name:   |  |  |  |
| Address/City/State:: P.o. Box Z69<br>Navasola, TX 77868  | Address/City/State:                                       |  |  |  |
| Nominee's Groundwater Management Area: 14  |   |  |  |  |
| Nominee's Groundwater Conservation District:<br>Bluebunnet Groundwater Goservation District                        |   |  |  |  |
| Title: General Manager   | Title:  |  |  |  |
| Tenure with District 10 yrs.   | Affiliation:  |  |  |  |
| Phone: 936-825-733   | Phone: Fax:   |  |  |  |
| Email: Zholland e bluebonnetgroundwater.org  | Email:  |  |  |  |
| Does nominee own land or have any other holdings<br>Yes □ No ⊠<br>Does nominee own land or have any other holdings |   |  |  |  |
| 16?  | or interests adjacent to Groundwater Management Area      |  |  |  |
| 16?<br>Yes □ No ⊠<br>Does nominee own land or have any other holdings  |   |  |  |  |
| 16?<br>Yes □ No ⊠<br>Does nominee own land or have any other holdings<br>District? Yes □ No ⊠                      | or interests in the Starr County Groundwater Conservation |  |  |  |

Texas Commission on Environmental Quality PO Box 13087 Austin TX 78711-3087 Tel: 512-239-2789 Fax: 512-239-4450

peggy.hunka@tceq.texas.gov (put "Nominations" in the subject line) Jon Niermann, *Chairman* Emily Lindley, *Commissioner* Bobby Janecka, *Commissioner* Toby Baker, *Executive Director* 



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Protecting Texas by Reducing and Preventing Pollution

October 4, 2019

To: Persons on the attached mailing list (by mail and email/facsimile as indicated)

Re: TCEQ Docket No. 2019-1092-MIS: Petition for Inquiry filed by eight Groundwater Conservation Districts in Groundwater Management Area-16 seeking a review of Starr County Groundwater Conservation District

The above-referenced matter is scheduled to be considered by the Texas Commission on Environmental Quality on October 23, 2019 at 9:30 a.m. in Room 201S, Building E, 12100 Park 35 Circle, Austin, Texas.

The Commission will provide the parties with an opportunity for oral presentation on this matter. Before the commission meeting, the general counsel may allot time for oral presentations. Oral presentations and responses to questions shall be directed to the commission.

The General Counsel has directed the time for oral argument to allot **five (5) minutes** collectively for the eight Groundwater Conservation Districts in Groundwater Management Area-16 that filed the Petition, **five (5) minutes** for Starr County Groundwater Conservation District, **five (5) minutes** for the Executive Director; and **five (5) minutes** for the Office of Public Interest Counsel. The Petitioner Districts should apportion their **five (5) minutes** among themselves prior to the public meeting and contact Mehgan Taack, Office of the Chief Clerk at (512) 239-3300 by **5:00 p.m.** on **Friday, October 18, 2019**, to let her know how the time will be apportioned. The Petitioners may save part of its time for rebuttal, as they bear the burden of proof as the movants. Furthermore, if the Commissioners need additional information, they may ask questions of the parties after oral argument is completed.

Should you need any additional information, please contact Todd Burkey, Assistant General Counsel, at (512) 239-2941, or Mehgan Taack at the Texas Commission on Environmental Quality, Office of the Chief Clerk, (512) 239-3300.

Respectfully,

ansmiel Mary Smith

General Counsel

Mailing List

P.O. Box 13087 • Austin, Texas 78711-3087 • 512-239-1000 • tceq.texas.gov

#### Mailing List Starr County Groundwater Conservation District TCEQ Docket No.2019-1092-MIS

Lonnie Stewart, General Manager Bee County Groundwater Conservation District P.O. Box 682 Beeville, Texas 78104-0682 361/358-2244 bgcd@yahoo.com

Felix Saenz, Jr., General Manager Brush Country Groundwater Conservation District P.O. Box 136 Falfurrias, Texas 78355 361/325-5093 generalmanager@brushcountrygcd.com

Lonnie Stewart, Manager Live Oak Underground Water Conservation District 3460A Highway 281 George West, Texas 78022 361/449-1151 <u>louwcd@yahoo.com</u>

Lonnie Stewart, Manager McMullen Groundwater Conservation District P.O. Box 232 Tilden, Texas 78072 361/449-7017 mcmullengcd@yahoo.com

Andy Garza, General Manager Kenedy County Groundwater Conservation District P.O. Box 212 Sarita, Texas 78385 361/294-5336 FAX 361/294-5244 general manager@kenedygcd.com

Larijai Francis, Administrator Corpus Christi ASR Conservation District P.O. Box 9277 Corpus Christi, Texas 78469 361/826-1670

Charles Ring, Board of Directors San Patricio County Groundwater Conservation District P.O. Box 531 Sinton, Texas 78387 361/813-0899 mcraggie77@aol.com Atlee M. Parr, Interim General Manager Duval County Groundwater Conservation District P.O. Box 506 Benavides, Texas 78341 361/256-3589 FAX 361/256-3589 <u>manager@duvalgcd.com</u>

Russell Labus, General Manager Evergreen Underground Water Conservation District 110 Wyoming Blvd. Pleasanton, Texas 78064 830/569-4186 russell.labus@evergreenuwcd.org

Heather Sumpter, General Manager Goliad County Groundwater Conservation District P.O. Box 562 Goliad, Texas 77963 361/645-1716 FAX 361/645-1772 gcgcd@goliadcogcd.org

Annando Vela, General Manager Red Sands Groundwater Conservation District P.O. Box 229 Linn, Texas 78563 956/878-7228

Billie Sue Dunnivan Refugio Groundwater Conservation District P.O. Box 116 Refugio, Texas 78377 361/526-1483 FAX 361/526-1294 admin@rgcd.org

Baldemar Garza, Manager Starr County Groundwater Conservation District 601 E. Main Street Rio Grande City, Texas 78582 956/487-2709 FAX 956/716-1650

Ed Walker, General Manager Wintergarden Groundwater Conservation District P.O. Box 1433 Carrizo Springs, Texas 78834 830/876-3801 FAX 830/876-3782 Thomas E. Callan, Chairman Aransas County Groundwater Conservation District 301 N. Live Oak Rockport, Texas 78382

Todd Galiga TCEQ Environmental Law Division MC 173 P.O. Box 13087 Austin, Texas 78711-3087 512/239-0600 FAX 512/239-0606

Vic McWherter TCEQ Office of Public Interest Counsel MC 103 P.O. Box 13087 Austin, Texas 78711-3087 512/239-6363 FAX 512/239-6377

Docket Clerk TCEQ Office of Chief Clerk MC 105 P.O. Box 13087 Austin, Texas 78711-3087 512/239-3300 FAX 512/239-3311

Ryan Vise TCEQ External Relations Division MC 118 P.O. Box 13087 Austin, Texas 78711-3087 512/239-0010 FAX 512/239-5000

### TCEQ DOCKET NO. 2019-1092-MIS

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# PETITION FOR INQUIRY OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

# BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT'S NOTICE OF APPEARANCE OF COUNSEL

Starr County Groundwater Conservation District (the "District") files this Notice of

Appearance of Counsel and respectfully shows and requests as follows:

1. On October 11, 2019, the District engaged the law firm of Lloyd Gosselink

Rochelle & Townsend, P.C. to assist with this proceeding and to represent the District in a

general counsel capacity going forward, with Mr. Michael A. Gershon to serve as lead

counsel.

2. The contact information of the firm's legal counsel is as follows:

Michael A. Gershon J. Troupe Brewer Lloyd Gosselink Rochelle & Townsend, P.C. 816 Congress Avenue, Suite 1900 Austin, Texas 78701 Telephone: (512) 322-5800 Facsimile: (512) 472-0532 Email: mgershon@lglawfirm.com; tbrewer@lglawfirm.com

### PRAYER

WHEREFORE, PREMISES CONSIDERED, the District respectfully requests that all correspondence, pleadings, and all other documents in this proceeding be served upon the above-referenced legal counsel. Respectfully submitted,

LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C. 816 Congress Avenue, Suite 1900 Austin, Texas 78701 (512) 322-5800 phone (512) 472-0532 fax mgershon@lglawfirm.com

Michael A. Gershon State Bar No. 24002134 J. Troupe Brewer State Bar No. 24082728 ATTORNEYS FOR STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

### **CERTIFICATE OF SERVICE**

I hereby certify that on this <u> $16^{th}$ </u> day of October, 2019, a true and correct copy of the foregoing document was filed with the Office of the Chief Clerk of the Texas Commission on Environmental Quality and served in accordance with the rules of the Texas Commission on Environmental Quality by email, hand delivery, first class mail, and/or facsimile, on the designated representatives of record listed on the attached mailing list.

Michael A. Gershon

### MAILING LIST PETITION FOR INQUIRY INTO STARR COUNTY GCD DOCKET NO. 2019-1092-MIS

### FOR THE PETITIONER: Mr. William D. Dugat, III Bickerstaff Heath, *et al.* 3711 S. MoPac Expy. Building 1, Suite 300 Austin, Texas 78746

Mr. Lonnie Stewart, General Manager Bee GCD PO Box 682 Beeville, Texas 78104-0682

Mr. Felix Saenz, General Manager Brush Country GCD PO Box 136 Falfurrias, Texas 78355

Mr. Lonnie Stewart, Manager Live Oak UWCD 3460A Highway 281 George West, Texas 78022

Mr. Lonnie Stewart, Manager McMullen GCD PO Box 232 Tilden, Texas 78072

Mr. Andy Garza, General Manager Kenedy County GCD PO Box 212 Sarita, Texas 78385

Mr. Larijai Francis, Administrator Corpus Christi ASRCD PO Box 9277 Corpus Christi, Texas 78469 Mr. Charles Ring, President San Patricio County GCD PO Box 531 Sinton, Texas 78387

Mr. Atlee M. Parr, Interim General Manager Duval County GCD PO Box 506 Benavides, Texas 78341

Mr. Russell Labus, General Manager Evergreen UWCD 110 Wyoming Blvd. Pleasanton, Texas 78064

Ms. Heather Sumpter, General Manager Goliad County GCD PO Box 562 Goliad, Texas 77963

Mr. Armando Vela, General Manager Red Sands GCD PO Box 229 Linn, Texas 78563

Mr. Tim Andruss, General Manager Refugio GCD PO Box 116 Refugio, Texas 78377

Mr. Ed Walker, General Manager Wintergarden GCD PO Box 1433 Carrizo Springs, Texas 78834 FOR PUBLIC INTEREST COUNSEL: Mr. Sheldon P. Wayne Mr. Vic McWherter, Attorney TCEQ Public Interest Counsel, MC-103 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-6363 Fax: (512) 239-6377

FOR OFFICE OF PUBLIC ASSISTANCE: TCEQ Office of Public Assistance, MC-108 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-4000 Fax: (512) 239-4007

FOR THE CHIEF CLERK: Docket Clerk TCEQ Office of Chief Clerk, MC-105 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-3300 Fax: (512) 239-3311

FOR TCEQ ENVIRONMENTAL LAW DIVISION: Mr. Todd Galiga TCEQ Environmental Law Division MC-173 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-0600 Fax: (512) 239-0606

### TCEQ DOCKET NO. 2019-1092-MIS

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## PETITION FOR INQUIRY OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

BEFORE THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT'S AGREED AND UNOPPOSED MOTION TO GRANT PETITION AND <u>SELECT REVIEW PANEL</u>

### TO THE HONORABLE COMMISSIONERS:

Starr County Groundwater Conservation District (the "District") files this agreed and unopposed motion and respectfully shows as follows:

### I. Petition Requests Relief to Initiate Review-Panel Inquiry Process <u>Pursuant to Texas Water Code § 36.4011</u>

The petitioning groundwater conservation districts ("Petitioners") request that TCEQ conduct an inquiry pursuant to the review-panel inquiry process allowed in Chapter 36 of the Texas Water Code. Specifically, Texas Water Code § 36.4011(c) states:

[T]he [C]ommission shall review the petition and either: (1) dismiss the petition if the [C]omission finds that the evidence is not adequate to show that any of the conditions alleged in the petition exist; or (2) select a review panel as provided in Subsection (d).

The Commission's October 23, 2019 Agenda Item 3 and Commission General Counsel's October 4, 2019 letter notice present an opportunity for the Petitioners, Executive Director, Office of Public Interest Counsel and District to make oral argument to inform the Commission whether or not to dismiss or grant the petition as set forth in § 36.0411(c) and Commission Rule 293.23, recognizing that the petitioning districts bear the burden of proof.

<u>The District agrees and stipulates that conditions and circumstances have existed in</u> the recent past since its creation by the Texas Legislature in 2005 that provide a basis for the Commission's grant of the relief in the petition to select a review panel authorized to conduct the inquiry and to prepare the written report provided for in TCEQ Rule 293.23. The District recognizes that review and action by TCEQ's Executive Director and then the Commission would follow the review panel's inquiry and submission of a report. The District's Board of Directors understands the importance of engaging with the petitioning districts through the Groundwater Management Area ("GMA") five-year cycle of planning and development of Desired Future Conditions. The District's Board also recognizes the importance of updating and adopting its management plan and developing and implementing processes to its management plan goals and to comply with other statutory requirements. It is apparent to the District's current Board that regional and other local stakeholders, especially the petitioning districts, desire that the District devote the resources and take action to engage in GMA planning and establish a more robust local management program. It has become apparent since the filing of the petition this past summer that the District likely has the support of important regional and local stakeholders and local constituents for the District to turn the corner as a relatively dormant district to become a more active District—certainly a District that complies with statutory requirements. The District's Board is committed to taking next steps to satisfy these requirements immediately and into the future and to working with the review panel over the next several months.

#### **II. CERTIFICATE OF CONFERENCE**

The District's undersigned counsel certifies that he has conferred with legal counsel for the Executive Director and Office of Public Interest Counsel, who are unopposed to this motion; Petitioners' representative GMA 16 Chairman Scott Bledsoe who has intended to make oral argument at the Commissioners' agenda and who agrees to this motion; and attorney William Dugat, legal counsel for one of the petitioning districts, Brush Country Groundwater Conservation District, who indicated that Brush Country Groundwater Conservation District agrees to this motion.

#### <u>PRAYER</u>

WHEREFORE, PREMISES CONSIDERED, the District respectfully requests that the Commission take action to select a review panel authorized to conduct the inquiry and to prepare the written report provided for under the full authority in Title 30, Texas Administrative Code § 293.23.

Respectfully submitted,

LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C. 816 Congress Avenue, Suite 1900 Austin, Texas 78701 (512) 322-5800 phone (512) 472-0532 fax mgershon@lglawfirm.com

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Michael A. Gershon State Bar No. 24002134 J. Troupe Brewer State Bar No. 24082728

ATTORNEYS FOR STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

### **CERTIFICATE OF SERVICE**

I hereby certify that on this  $22^{nd}$  day of October, 2019, a true and correct copy of the foregoing document was filed with the Office of the Chief Clerk of the Texas Commission on Environmental Quality and served in accordance with the rules of the Texas Commission on Environmental Quality by email, hand delivery, first class mail, and/or facsimile, on the designated representatives of record listed on the attached mailing list.

N Jicked freshing

Michael A. Gershon

### MAILING LIST PETITION FOR INQUIRY INTO STARR COUNTY GCD DOCKET NO. 2019-1092-MIS

FOR THE PETITIONER: Mr. William D. Dugat, III Bickerstaff Heath, *et al.* 3711 S. MoPac Expy. Building 1, Suite 300 Austin, Texas 78746 <u>bdugat@bickerstaff.com</u>

Mr. Lonnie Stewart, General Manager Bee GCD PO Box 682 Beeville, Texas 78104-0682 <u>louwcd@yahoo.com</u>

Mr. Felix Saenz, General Manager Brush Country GCD PO Box 136 Falfurrias, Texas 78355

Mr. Lonnie Stewart, Manager Live Oak UWCD 3460A Highway 281 George West, Texas 78022

Mr. Lonnie Stewart, Manager McMullen GCD PO Box 232 Tilden, Texas 78072

Mr. Andy Garza, General Manager Kenedy County GCD PO Box 212 Sarita, Texas 78385

Mr. Larijai Francis, Administrator Corpus Christi ASRCD PO Box 9277 Corpus Christi, Texas 78469 Mr. Charles Ring, President San Patricio County GCD PO Box 531 Sinton, Texas 78387

Mr. Atlee M. Parr, Interim General Manager Duval County GCD PO Box 506 Benavides, Texas 78341

Mr. Russell Labus, General Manager Evergreen UWCD 110 Wyoming Blvd. Pleasanton, Texas 78064

Ms. Heather Sumpter, General Manager Goliad County GCD PO Box 562 Goliad, Texas 77963

Mr. Armando Vela, General Manager Red Sands GCD PO Box 229 Linn, Texas 78563

Mr. Tim Andruss, General Manager Refugio GCD PO Box 116 Refugio, Texas 78377

Mr. Ed Walker, General Manager Wintergarden GCD PO Box 1433 Carrizo Springs, Texas 78834 FOR PUBLIC INTEREST COUNSEL: Mr. Sheldon P. Wayne Mr. Vic McWherter, Attorney TCEQ Public Interest Counsel, MC-103 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-6363 Fax: (512) 239-6377 Sheldon.wayne@tceq.texas.gov

FOR OFFICE OF PUBLIC ASSISTANCE: TCEQ Office of Public Assistance, MC-108 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-4000 Fax: (512) 239-4007

FOR THE CHIEF CLERK: Docket Clerk TCEQ Office of Chief Clerk, MC-105 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-3300 Fax: (512) 239-3311

FOR TCEQ ENVIRONMENTAL LAW DIVISION: Mr. Todd Galiga TCEQ Environmental Law Division MC-173 PO Box 13087 Austin, Texas 78711-3087 Tel: (512) 239-0600 Fax: (512) 239-0606

# **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**



AN INTERIM ORDER concerning the Petition for Inquiry filed by eight groundwater conservation districts in Groundwater Management Area 16 regarding Starr County Groundwater Conservation District; TCEQ Docket No. 2019-1092-MIS

On October 23, 2019, the Texas Commission on Environmental Quality ("Commission") considered during its open meeting the Petition for Inquiry filed by eight groundwater conservation districts (GCDs) in Groundwater Management Area 16 regarding Starr County Groundwater Conservation District. The Commission received the Petition from Bee County GCD, Brush Country GCD, Live Oak County Underground Water Conservation District, McMullen County GCD, Kenedy County GCD, Corpus Christi Aquifer Storage and Recovery Conservation District, San Patricio GCD, and Duval County GCD. The Petition was evaluated under the requirements in the applicable statutes and Commission rules, including TWC § 36.3011 and 30 TAC § 293.23. The Commission also considered the responses filed by the Executive Director and the Office of Public Interest Counsel; the Petitioners' supplemental letter, and Starr County GCD's agreed motion to grant the Petition and select a review panel.

After an evaluation of all relevant filings, the Commission determined to grant the Petition for Inquiry against Starr County Groundwater Conservation District. The Commission also determined to appoint a review panel consisting of Dirk Aaron as the chairman; Lynn Smith, Zach Holland, Micah Voulgaris, and Joe Cooper as the four other members; and Peggy Hunka, P.G., as the non-voting recording secretary for the review panel. The Commission directed that the review panel's inquiry to consider and adopt a report be performed in accordance with TWC § 36.3011 and 30 TAC § 293.23.

NOW, THEREFORE, BE IT ORDERED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that:

- The Petition for Inquiry against Starr County Groundwater Conservation District is 1. GRANTED;
- 2. A review panel is APPOINTED consisting of Dirk Aaron as the chairman; Lynn Smith, Zach Holland, Micah Voulgaris, and Joe Cooper as the four other members; and Peggy Hunka, P.G., as the non-voting recording secretary for the review panel;
- 3. The review panel's inquiry to consider and adopt a report is DIRECTED to be performed in accordance with TWC § 36.3011 and 30 TAC § 293.23; and
- 4. If any provision, sentence, clause or phrase of this Order is for any reason held to be invalid, the invalidity of any portion shall not affect the validity of the remaining portions of the Order.

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Niermann, Chairman

10/24/19 Date Signed



lglawfirm.com

Mr. Gershon's direct line: (512) 322-5872 Email: mgershon@lglawfirm.com

December 5, 2019

Mr. Dirk Aaron, Chairman TCEQ Review Panel 700 Kennedy Court Belton, Texas 76513

### Re: TCEQ Docket No. 2019-1902-MIS; Review Panel Questions and Request for Documentation

Dear Mr. Aaron:

This letter responds to your attached email and questions from the Texas Commission on Environmental Quality ("TCEQ") Review Panel directed to the Starr County Groundwater Conservation District ("SCGCD" or "District"), which were received Friday, November 15, 2019. For convenient reference, our responses are provided in order of the requests, as follows:

**1.** Provide the minutes from the three most recent SCGCD Director meetings that occurred prior to August 1, 2019.

**Response:** Please see attached.

2. Provide a breakdown of the most recent budget (or other similar documents) that shows the financial condition of the District and provide it for each year for five years prior to the most recent budget.

**<u>Response</u>**: Historically, budgeted items have been handled by Starr County. More specifically, any expenses incurred by SCGCD have been paid by Starr County. Since formation, SCGCD has not collected any revenues, other than the grant/donations from Starr County. Although SCGCD has not engaged in a formal budget process, the District has coordinated closely with Starr County when the District anticipates expenses. The District is working with the County to secure the County's historical financials that reflect expenses incurred on District matters so that the District's Board can develop an annual budget for the current fiscal year in accordance with §§ 36.061 and 36.154 of the Texas Water Code.

# **3.** Provide a list of all actual or contemplated enforcement actions by the District for the past five years where the civil penalty or contemplated civil penalty actually or would have exceeded \$1000.

**<u>Response</u>**: Within the past five years SCGCD has not acted to impose any penalties exceeding \$1000. The District would like to point out that it has acted to adopt an enforcement penalty schedule and distribute this schedule to local well drillers (see attached September 17, 2013 correspondence).

# 4. Provide a list of the current SCGCD Directors names and the date of their most recent election to office.

### Response:1

Mr. Tom Koeneke - November 6, 2018
Ms. Reyna Guerra - November 6, 2018
Honorable Baldemar Garza, District Judge, 229<sup>th</sup> Judicial District - November 6, 2018
Ms. Rose Benavidez - November 6, 2018
Mr. Humberto Vasquez - November 6, 2018

# 5. Provide the name and address of the current SCGCD General Manager and any other staff member.

**Response:** Gilbert Guerra, P.E. has been serving in a *de facto* capacity as General Manager. Mr. Guerra is a licensed engineer who works regularly with Starr County and the SCGCD. It is SCGCD's intention to formally name a General Manager who will maintain regular office hours at a SCGCD office. Mr. Guerra receives information c/o SCGCD at 100 N. FM 3167, Rio Grande City, Texas, 78582.

# 6. Provide a final copy of S.B. 1848 (the engrossed version of said legislation) passed by both the Senate and House in 2005.

**Response:** Please see attached.

<sup>&</sup>lt;sup>1</sup> SCGCD has recently become aware of the statutory requirements to stagger Director elections and is assessing what steps to take to ensure all Directors are properly elected and serving.

7. Provide a copy of all testimony presented in both the House and Senate Natural Resource Committees during session related to S.B. 1848. Include all comments in support for/against the legislation related to, but not limited to, funding the District, alternative management solutions (potential mergers), and intention for local confirmation.

**<u>Response</u>**: Please see the attached following documents:

- 1) Senate Natural Resources Committee witness list for April 19, 2005;
- 2) audio recording of the Senate Natural Resources Committee hearing on S.B. 1848 (tape one);
- audio recording of the Senate Natural Resources Committee hearing on S.B. 1848 (tape two);
- 4) minutes of the April 19, 2005 Senate Natural Resources Committee hearing;
- 5) minutes of the May 16, 2005 House Natural Resources Committee hearing;
- audio recording of the House Natural Resources Committee hearing on May 16, 2005 (tape one, side A);
- audio recording of the House Natural Resources Committee hearing on May 16, 2005 (tape one, side B);
- audio recording of the House Natural Resources Committee hearing on May 16, 2005 (tape two, side A); and
- 9) audio recording of the House Natural Resources Committee hearing on May 16, 2005 (tape two, side B).

No transcripts were made of either committee hearing.

# 8. Provide all minutes of the Starr County Commissioners Court related to the proceedings necessary to appoint temporary directors.

**Response:** Please see attached.

9. Provide all minutes of all SCGCD temporary directors public meetings leading up to and canvasing of the confirmation elections held to confirm or deny creation of the district in accordance with the district's enabling and confirmation election.

**<u>Response</u>**: It is understood by current SCGCD representatives that the confirmation election occurred over 12 years ago, on November 6, 2007. SCGCD's files do not include minutes from meetings held during and immediately after November 2007.

SCGCD's current Board is aware of the requirements of a document retention/ destruction/disposition policy as set forth in the Texas Local Government Records Act in Chapter 201 of the Texas Local Government Code and § 36.065 of the Texas Water Code. Though it is possible that the documents may have been destroyed, SCGCD will continue to research this information, and will provide it if discovered.

# 10. Provide a list of all elected and/or appointed directors' participation and attendance of all previous board meetings leading up to the petition of inquiry before the panel.

**<u>Response</u>**: Board President Baldemar Garza, Secretary/Treasurer Reyna Guerra, and Directors Rose Benavides and Tom Koeneke participated in Board meetings prior to the petition.

# **11.** Provide copies of the ballot and election order by the Temporary Directors in accordance with election laws per Texas Government Code.

**Response:** Same answer as No. 9 above.

# 12. Provide copies of the local election results of the confirmation election including sample ballots used on that election day in May.

**Response:** A copy of the local election results for SCGCD's confirmation election was not maintained with the District's records. SCGCD reached out to the Starr County Elections Office to obtain a copy and was advised that the Starr County Elections office does not maintain election records for longer than 28 (twenty-eight) months pursuant to § 66.058 of the Texas Election Code. SCGCD has been working with the Texas Secretary of State's office to obtain a copy of the requested election records for the District, and will provide these documents to the Review Panel if they are available and as soon as they are received from the Secretary of State's office.

# 13. Provide all minutes and documents related to any and all election cancellation orders approved by any sitting Board of Directors of SCGCD.

**<u>Response</u>**: Please see attached.

14. Per S.B. 1848 enabling legislation, provide the Commission's process for Determination of Capability for service directive related to a proposed merger as required by section 13.251 water code. In that directive determination provide

### an understanding for the Panel, should the Commission or local stakeholders request a potential merger, who and what type of organization is in place capable of said proposal?

**<u>Response</u>**: Pursuant to § 8803.154 of the SCGCD's enabling act and Chapter 13 of the Texas Water Code, procedurally the Public Utility Commission of Texas ("PUC") would process a Texas Water Code § 13.251 petition in accordance with Chapter 13 and PUC's rules and would ultimately evaluate and act on the petition "after considering the factors under Section 13.246(c)."

With respect to the request for a list of who and what type of organization is capable of a proposed merger, the Act is express that "the district may enter into a merger agreement with a water supply or sewer service corporation" (§ 8803.152(a)). Given that SCGCD's boundaries are coextensive with Starr County's boundaries (§ 8803.003), it is apparent that the following water supply corporations ("WSCs") are located within Starr County:

El Sauz WSC (partial) El Tanque WSC Falcon Rural WSC (partial) Rio WSC San Isidro WSC Sharyland WSC (partial) Union WSC

# 15. If the SCGCD enabling act has been codified by the Texas Legislature, provide said legislative action and supporting documents/sources.

**<u>Response</u>:** It is apparent that SCGCD's enabling act was codified into the Texas Special District Local Laws Code in 2005 by passage of S.B. 1848.

# 16. Provide a copy of the Commission's filed recommendation related to S.B. 1848 as required under SECTION 10(c) of said enabling act.

**<u>Response</u>**: A copy of the requested TCEQ recommendation related to S.B. 1848 is not located in SCGCD's records and it is uncertain whether SCGCD ever received this recommendation. SCGCD reached out to the TCEQ to obtain a copy and was advised by TCEQ staff that TCEQ did filed this recommendation but has not retained a copy of this document in its records. TCEQ staff advised that a copy of the

recommendation was provided to the Legislative Budget Board ("LBB") on May 5, 2005. The TCEQ's comments are reflected in the LBB's May 18, 2005 Water Development Policy Impact Statement for S.B. 1848 in Items 2 through 12. This LBB Water Development Policy Impact Statement is attached.

17. Provide a copy of the working update draft of the current management plan and any/all communication currently underway with Texas Water Development Board ("TWDB") staff for, referenced in the unopposed motion by SCGCD and their counsel submitted to TCEQ DOCKET NO. 2019-1092-MIS on October 22, 2019.

**Response:** Please see attached.

### 18. Copy of SCGCD's certified management plan.

**<u>Response</u>**: Attached please find a copy of SCGCD's 2014 management plan, which was approved by TWDB.

# **19.** Quantifiable/measurable documentation of achievement of each management plan objective.

**<u>Response</u>:** No <u>written</u> documents exist. SCGCD looks forward to reviewing its ongoing work toward achievement of management plan objectives with the Review Panel.

### **20. Does SCGCD have taxing authority?**

**<u>Response</u>**: Yes, SCGCD has authority to impose a tax subject to a successful tax election under Chapter 36 of the Texas Water Code. At its confirmation and tax-approval election conducted on November 6, 2007, the District was authorized to levy an ad valorem tax at a rate not to exceed \$0.05 per \$100 of the assessed value of taxable property.

## **21. Did SCGCD** participate in the first round of joint planning?

**<u>Response</u>**: Understanding that the first round of joint planning with GMA 16 took place from 2005-2010, and that SCGCD was confirmed in November 2007 and then began to organize in early 2008 during the middle of the first round of joint planning, SCGCD was not engaged in these first round of joint planning efforts.

# 22. In the last two years, what communication, or attempted communication, has occurred between GMA 16 GCDs and SCGCD?

**<u>Response</u>**: There were informal discussions that involved Directors Guerra and Koeneke who also believe there were email exchanges with GMA 16 representatives. The District continues to search for any such emails and will provide them immediately upon locating them.

# 23. In your District Rules on the TWDB website, there seems to be a disconnect from your enabling legislation, H.B. 3651, Sept 1, 2001 and management plan Sept 2013. Please explain.

**<u>Response</u>:** H.B. 3651 is not SCGCD's enabling legislation, but rather the enabling legislation of the Goliad County Groundwater Conservation District. The correct enabling legislation for SCGCD is S.B. 1848, effective June 17, 2005. SCGCD's most recent District Rules available on the TWDB website incorrectly cite H.B. 3651 as the District's enabling legislation.

At the time of SCGCD's confirmation, when drafting the District's initial management plan in coordination with the TWDB, it is apparent that SCGCD intended to model its initial set of rules after the rules of another established groundwater conservation district within the region. SCGCD apparently worked from Goliad County GCD's rules with the intention of updating those rules after receiving TWDB approval of its management plan. SCGCD's 2014 management plan and accompanying concept rules (i.e., the Goliad County GCD rules) were ultimately approved by the TWDB.

# 24. Why did SCGCD fail to respond to the Petition for Inquiry before the 35-day deadline but instead waited until the Petition was placed on the TCEQ Commissioners Agenda for October 23, 2019 before responding?

**<u>Response</u>**: SCGCD intended to respond and acted to engage legal counsel to assist with procedural and other legal matters as quickly as possible. SCGCD's Board met on Friday, October 11, 2019, and acted to engage the undersigned lawyer and law firm, which filed its Notice of Appearance in this matter the following Wednesday, October 16, 2019.

# 25. Who initiated the meeting notice and what agenda was posted for October 11, 2019?

**<u>Response</u>**: Attached please find a copy of the agenda for the SCGCD's October 11, 2019 regular Board meeting file-marked by the Starr County Clerk's office. The posting of this notice was initiated by Director Guerra.

## 26. [24][sic] Why has SCGCD not participated in the joint planning process?

**Response:** SCGCD's current Board has recently been briefed on Texas Water Code Chapter 36, Subchapter D (Powers and Duties), especially § 36.108 (Joint Planning in Management Area), and better understands the mandatory nature of joint planning. The current Board's "District representative" and "designee" are committed to participating in the current joint planning process, with full support of the remaining Directors.

### 27. [25][sic] Why has SCGCD not adopted the current DFC?

**<u>Response</u>:** SCGCD's current Board has come to the recent understanding that it must adopt DFCs, and of the importance of DFCs. Also, it is SCGCD's intent to adopt the current DFCs as soon as possible, in accordance with § 36.108(d-4) of the Texas Water Code.

# 28. [26][sic] Why has SCGCD not updated its management plan with DFCs or at all?

**<u>Response</u>:** SCGCD current Board has recently become aware of the statutory obligation and importance of a management plan and is in the process of updating its management plan with DFCs, in coordination with TWDB staff.

# 29. [27][sic] Why is the scope of non-participation limited to January 2017 to October 20198 [sic]? [Did] SCGCD participate previously? What changed?

**<u>Response</u>**: Current SCGCD representatives do not recall active participation within GMA 16, but desire to engage now and into the future.

## **30.** [28][sic] Were the DFCs adopted on January 17, 2017 provided to SCGCD?

**<u>Response</u>**: As of today's response, SCGCD is continuing to review its files for a communication in early 2017 that includes the adopted DFCs. In the 12 business days it has had to respond, it has not searched but not found such a communication. However, the District will provide them to the Review Panel if they are available and as soon as they are found.

# **31.**[29][sic] Is there interest from SCGCD to take action to address deficiencies from inaction?

**<u>Response</u>**: Yes, SCGCD is interested in addressing the alleged "deficiencies from inaction" referred to in the Petition.

## **32.** [30][sic] Does the current Board of Directors want to be part of the action plan?

**<u>Response</u>:** SCGCD's Board has met and acted to take steps to implement an "action plan" that provides for the District's compliance with and fulfillment of its statutory mandate.

### 33. [31][sic] Does SCGCD desire to be dissolved? Why or why not?

**<u>Response</u>**: No, SCGCD's current Board does not desire that the District be dissolved. Over the past months the Board has met and Directors have talked to local stakeholders and come to the conclusion that there is value to local constituents in having a functional and local groundwater conservation district.

### 34. [32][sic] Please define "participate in joint planning."

**<u>Response</u>:** SCGCD understands that participation in joint planning involves meaningful engagement with other groundwater conservation districts located within GMA 16 on the following business:

- making the other GMA 16 districts aware of any revised management plan and forwarding them the revised management plan
- reviewing each GMA 16 district's management plan and comparing these plans to one another
- meeting at least annually with other GMA 16 districts to review each other's management plans, the accomplishments of the management area, and proposals

to adopt new or amend existing DFCs—considering the four factors in § 36.108(c)(1)-(4)

- meeting with other GMA 16 districts not later than May 1, 2021, and every five years thereafter, to (i) consider GMA 16-related groundwater availability models ("GAMs") and relevant scientific and hydrogeological data and information for the management area and (ii) then propose for adoption DFCs for relevant aquifers within GMA 16
- during the GMA 16 meetings, undertaking a meaningful joint review/discussion of the above-described GAMs, data and information by considering the nine (9) factors set forth in § 36.108(d)(1)-(9)
- after considering and documenting the information and nine factors described above, working with the other districts to establish a DFC for each relevant aquifer, subdivision of an aquifer, or geologic strata located in whole or in part within the boundaries of GMA 16 or each geographic area overlying an aquifer in whole or in part or subdivision of an aquifer within the boundaries of the management area.

SCGCD is now aware that the joint work required above and elaborated on in § 36.108 requires a two-thirds vote of all the district representatives of the GMA 16 districts— which now is clear why having all districts fully engaged and voting is important to achieving the GMA's statutory obligations. After SCGCD's designated representative participates in proposing DFCs, SCGCD recognizes that it then will conduct its own public-comment-and-hearing process to take local input from within Starr County. Subsequent to this public comment period, SCGCD will provide a summary of relevant public comments that it received, any suggested revisions to the proposed DFCs, and the basis for the revisions for the other GMA 16 districts' consideration on the timeline set by the GMA 16 districts for consideration at the next GMA 16 meeting.

At this next GMA 16 meeting, after reviewing each district's summary and report and considering suggested revisions to the proposed DFCs, the designated representatives will vote to finally adopt DFCs by resolution. These designated representatives will then develop a DFC "explanatory report" and submit to TWDB and each GMA 16 district proof that notice was posted for the GMA 16 meeting, the resolution, and the explanatory report, which must include the information set forth in § 36.108(d-3).

Finally, after TWDB's notification that the DFC resolution and explanatory report are administratively complete, each GMA 16 district must then act to adopt the DFCs in the resolution and explanatory report and that are applicable within the respective district.

At this point the "joint planning effort" for the current round of DFC-setting is complete, and the next round begins.

Starr County GCD appreciates the Review Panel's interest in meaningful groundwater regulation and its efforts in this review process, and looks forward to hosting the Review Panel in early January 2020. On behalf of the District, we wish you all a special holiday. Between now and then, please do not hesitate to let us know of any other questions or requests.

Thank you.

Sincerely,

Jichaef Jerdion

Michael A. Gershon Legal Counsel for Starr County Groundwater Conservation District

Attachments (as indicated)

cc: Honorable Baldemar Garza Ms. Rose Benavides Ms. Reyna Guerra Mr. Tom Koeneke Mr. Humberto Vasquez Gilbert Guerra, P.E.

> Mr. Cole Ruiz of the firm Ms. Audrey Cooper of the firm

Exhibit 10 Excerpts from Public Meeting January 7, 2020 in Rio Grande City

**Mr. Cooper** "I know there were three allegations in the petition. You answered the third one: whether or not you had failed to update the management plan in a timely fashion. You agree with that one?"

#### Ms. Benavidez "Uh huh"

**Mr. Cooper** "One of the other allegations was you failed to participate in GMA 16 joint planning process."

#### Ms. Benavidez "Correct"

Mr. Cooper "and the other, you failed to adopt the DFCs"

Ms. Benavidez "Correct"

**Mr. Voulgaris** "Describe how Starr County GCD has changed from not being "economically viable or feasible", to one that will be for the foreseeable future."

Ms. Benavidez: "to answer your question we are still trying to determine where that statement about us having no interest in it being economically viable in the future came from but to that end, I will tell you that there has been a significant shift in our relationship with the County of Starr. They have assisted us already financially a number times to ensure we are meeting the goals necessary in employing our engineering service and ensuring that we find a way actually to go through this process with you" " we want to make certain that actions we are taking now are moving in the direction of putting us in a place where we are economically viable. There is and I know, question 2 has to be asked, but there is a significant and blatant comment in error that we need to correct that this particular body does not have taxing authority. I think there is some confusion with some enabling legislation that was passed in 2009 that created the Starr County drainage district that had a .05 levy ability. So when this reporting was done it somehow tacked on the Starr County GCD so we do not have taxing authority per se without going to voters for that. What we are able to do and what we are already beginning to implement is becoming a capacity builder of permit fees for future wells and for renewals as they become available. So we want to be sure that that became clear to the committee. We know that is a challenge to us and we are already looking at different options whether they are pursing grants if they are available, but more importantly setting up fee and permit structure once we have our management plan already updated and ready to move forward."

Mr. Aaron "Thank you for clarifying that one concern we had - it is just out there and"

**Ms. Benavidez** "It is and it is understandable how potentially it could have been a confusion our enabling legislation was adopted in 2005 then a couple of sessions later the district for the drainage was created and that is what created the taxing authority. I think we provided notice of the election that did happen in May for the group when it went in it only gave us the authority to confirm the district."

**Ms. Guerra** "I think Rose covered everything but I do want the review panel to be aware that our county strongly supports us. The Starr County Commissioners Court strongly supports and 2 of the commissioners - Commissioner Seanz and Commissioner Garza are present and they were present at the time when we asked them for assistance and for the importance of getting financial assist from the county because as Rose said we do not have any taxing we do not do any taxing for our district. It was a mistake - misinterpreted. We are the Starr County water district not the drainage district – I guess that is why there was that confusion. But we do feel you know that our county strongly will support us at any time need be."

Mr. Smith "Do you anticipate becoming a taxing district in the future?"

**Mr. Koeneke** "Actually we have had discussions with the County Judge and we are anticipating trying to set up the right procedure to adopt perhaps a half cent tax per \$100 for the groundwater district. The judge explained to us that in the past this was done for the drainage district, the taxing rate for the county would not go up at all but rather a portion of it would be assigned to the groundwater conversation district and we are going to be working towards that goal."

Mr. Smith - so you are saying the county taxing authority would be used for the district?

**Mr. Koeneke** "No Sir, we would have whatever procedure is necessary to have the half cent levy for the GCD, but with the view towards not raising taxes for Starr County residents, rather the amount they would otherwise pay would stay the same."

| TCEQ Action Decision Matrix Summary of Matrices |            |            |                    |            |              |       |  |  |  |
|---|------------|------------|--------------------|------------|--------------|-------|--|--|--|
| Option  | Dirk Aaron | Lynn Smith | Micah<br>Voulgaris | Joe Cooper | Zach Holland | Score |  |  |  |
| Issue order to take action                      | 1          | 1          | 3                  | 2          | 2            | 9     |  |  |  |
| Dissolve board and elect new board              | 3          | 2          | 2                  | 3          | 2            | 12    |  |  |  |
| Recievership                                    | 4          | 4          | 4                  | 4          | 3            | 19    |  |  |  |
| Dissolve the district                           | 2          | 3          | 1                  | 1          | 1            | 8     |  |  |  |

## TCEQ Action Decision Matrix

#### By Dirk Aaron

### Step 1: These are the 4 Actions the panel can recommend to TCEQ

Step 2:Qualitative attributes that factor into the recommendation. (These are locked, if you want to add more contact Dan the Intern.)

Step 3: Assign relative weights to each attribute in row 9 (e.g. an 8 would be twice as important as a 4)

Step 4: Assign objective 0-100 scores for how the option satisfies each attribute (best to do this on an attribute-by-attribute basis)

Step 5: Options with the higest scores should be considered

| Weights                      | 8       | 4        | 2      | 1       | 3             | 18    |   |         |
|------------------------------|---------|----------|--------|---------|---------------|-------|---|---------|
| -                            | 44%     | 22%      | 11%    | 6%      | 17%           | 100%  | - | Ranking |
| Option                       | Justice | Fairness | Optics | Easiest | Effectiveness | Score |   |         |
| Issue order to take action   |         |          |        |         |               |       |   |         |
| (Compliance Agreement)       | 50      | 75       | 80     | 75      | 50            | 60    |   | 1       |
| Dissolve board and elect new |         |          |        |         |               |       |   |         |
| board                        | 50      | 50       | 80     | 25      | 40            | 50    |   | 3       |
| Receivership                 | 20      | 20       | 10     | 10      | 0             | 15    |   | 4       |
| Dissolve the district        | 50      | 75       | 30     | 75      | 75            | 59    |   | 2       |

Ranking of Options with pesonal comments related to the concerns and/or barriers to success:

#1 Agreeded Upon Order from the Commission (similar to a compliance agreement):

Documentation submitted to the Panel that a viable action plan with hard deadlines will be offered to the Commission so that they can be a part of the Order. Per TWC 36.3011(e) the review panel may attempt to negotiate a settlement thus viable actions necessary should have actions agreed to by the SCGCD Board by Resolutions. Concerned that the district can get funding at a level that the district can meet the expectations of Chapter 36 and Joint Planning in GMA16. Testimony states potential tax confirmation election to approve @ .5 cent/\$100 evaluation property tax ( \$105,000 estimate of \$2.1 B tax base). Per GCD recommendations report (December 2008) by TCEQ on page 7 "budget of \$250,000 per year is considered the lowest amount of revenue needed to fianance a functional DCD".

#2 Disolve the district:

\*If the district fails <u>Under an Order from the Commission</u> to meet agreed upon actions offered and supported by the Review Panel in the final report the district should be dissolved. (Last Chance). Remeber the district has failed to meet the covenant of the Legislature and Leg. Bill Authors. Testimony to the panel did not concur with evidence from the SAO thus concern the longterm board members will again fail to meet the expectations of the rural landowners per testimony. Evidence shows TCEQ efforts to solve the failers of the district by a compliance agreement failed. No local concerned and/or affected landowners attended the public hearing sufficient to validate the will of the people. Concern that the district might not respect and/or complete an "Agreed Upon Order" from the Commission.

Unwilling to fund the district at an adequate level to conduct the District in full accordance with Chapter 36 and the expectations of Joint Planning. Will of the voters is unknown other than no attendance at a level to recieve public comments means District is not engaged with the citizens. Testimony states potential tax confirmation election to approve @ .5 cent/\$100 evaluation property tax ( \$105,000 estimate at 2.1 B appraised) Per GCD recommendations report (December 2008) by TCEQ on page 7 "budget of \$250,000 per year is considered the lowest amount of revenue needed to finance a functional GCD".

#3 Dissolve the Board and Elect New Board Members:

Hard to accomplish seeing no evidence of grassroot attendance and/or public comments necessary to ascertain citizen support and/or desire to manage and protect the resource. Hard to accomplish because seeing no evidence that viable candidates desiring to apply for a place on the board. Hard to accomplish due to the cost of the election with little to no interest by the voting population deems this solution as inadequate and improper use of tax dollars for a non-functioning district".

#### #4 Receivership by the AG per the recommendation of the Commission:

Not recommended because this option for the State of Texas Attorney General's office will be expensive and potentially litigious. Not recommended due to statewide optics that having the State taking over a political subdivision for the purpose of establishing and maintaining a district that has no funding or assets in place would be very inappropriate. Nothing inplace to take over. Nothing to put under a receivership.



#### TCEQ Action Decision Matrix by Lynn Smith

#### Step 1: These are the 4 Actions the panel can recommend to TCEQ

Step 2:Qualitative attributes that factor into the recommendation. (These are locked, if you want to add more contact Dan the Intern.)

Step 3: Assign relative weights to each attribute in row 9 (e.g. an 8 would be twice as important as a 4)

Step 4: Assign objective 0-100 scores for how the option satisfies each attribute (best to do this on an attribute-by-attribute basis)

Step 5: Options with the higest scores should be considered

| Weights                            | 1       | 1        | 1      | 1       | 1             | 5     |  |
|------------------------------------|---------|----------|--------|---------|---------------|-------|--|
| -                                  | 20%     | 20%      | 20%    | 20%     | 20%           | 100%  |  |
| Option                             | Justice | Fairness | Optics | Easiest | Effectiveness | Score |  |
| Issue order to take action         |         |          |        |         |               |       |  |
| (Compliance Agreement)             | 100     | 100      | 80     | 90      | 50            | 84    |  |
|                                    |         |          |        |         |               |       |  |
| Dissolve board and elect new board | 100     | 80       | 50     | 80      | 80            | 78    |  |
| Recievership                       | 20      | 25       | 10     | 10      | 0             | 13    |  |
| Dissolve the district              | 80      | 10       | 0      | 0       | 0             | 18    |  |

Notes:

Compliance Agreement - **Pros:** Already a good model for that to go forward. SCGCD appears willing to pursue that path. GMA-16 would likely be satisfied if SCGCD met the CA deadlines and metrics. Panel members have the depth and experience to propose a thorough, attainable, and measurable CA beyond what has been proposed by others in the past. It is a supported option by the state representative for that area. Allows for ad valorem tax issues to be addressed which appears to be key to becoming a successful entity.; **Cons:** SCGCD has failed to meet previous CAs. SCGCD may try to delay action on this CA after the "out-of-towners" are gone. TCEQ may not have adequate tools to enforce a CA in a timely manner as evidenced previously.

Dissolve Board - **Pros:** Existing Board has failed repeatedly in the past and should not be expected to change leading to the need for a new Board to be installed. A new Board would likely be serious in meeting CA deadlines and metrics since that is entirely why they were elected. GMA-16 would likely be satisfied with the change, particularly when a CA is being addressed in concert with the new Board. It provides for the democratic process to be active and allows to the most local involvement. It is an option supported by the state representative for that area.; **Cons:** Panel may look heavy-handed in their recommendation to dissolve a Board when each of them work for a Board at home.

Receivership - **Pros:** Would force outside management to meet certain metrics and deadlines within the local GCD framework. GMA-16 concerns could be addressed by a receiver.; **Cons:** After receivership is finished, old Board likely returns to old ways. Likely to be very expensive to implement. Panel will look heavy-handed in their recommendation to assert outside control of a local GCD.

Dissolve District - **Pros:** Dissolving District does away with complicated tax and management issues. SCGCD has not been successful at CAs in the past and may be dealt with by dissolution.; **Cons:** Clearly not be supported by state legislators for that area. Potentially provides addition fuel to the argument for regionalization of groundwater management which is strongly opposed within my area. Does not address grievances with GMA-16. Panel will look heavy-handed in their recommendation to dissolve a local GCD. May cost all Texas GCDs political capital that would best be spent elsewhere.

Recommendation - Dissolve existing Board and call for a properly noticed election. Enforce a CA that is thorough, attainable, and measurable that addresses the GMA-16 grievances and the other issues of concern to the Panel.

#### Micah Voulgaris, Cow Creek GCD General Manager Starr County GCD Panel of Inquiry Panel Member

| TCEQ Action Decision Ma                | trix             |                  |                  |                  |                 |              |                     |
|--|------------------|------------------|------------------|------------------|-----------------|--------------|---------------------|
|  |                  |                  |                  |                  |                 |              |                     |
| Step 1: These are the 4 Actions th     | e panel can re   | commend to       | TCEQ             |                  |                 |              |                     |
| Step 2: Qualitative attributes that fa | ctor into the re | ecommendatio     | on. (These are   | e locked, if you | want to add r   | nore conta   | ct Dan the Intern.) |
| Step 3: Assign relative weights to e   | each attribute i | in row 9 (e.g. a | an 8 would be    | twice as impo    | rtant as a 4)   |              |                     |
| Step 4: Assign objective 0-100 sco     | ores for how th  | e option satis   | fies each attrib | oute (best to d  | o this on an at | tribute-by-a | attribute basis)    |
| Step 5: Options with the higest sco    | ores should be   | e considered     |                  |                  |                 |              |                     |
|  |                  |                  |                  |                  |                 |              |                     |
| Weights                                | 2                | 2                | 1                | 1                | 1               | 7            |                     |
|  | 29%              | 29%              | 14%              | 14%              | 14%             | 100%         |                     |
| Option                                 | Justice          | Fairness         | Optics           | Cheapest         | Easiest         | Score        |                     |
| Issue order to take action             |                  |                  |                  |                  |                 |              |                     |
| (Compliance Agreement)                 | 0                | 100              | 50               | 0                | 100             | 50           |                     |
| Dissolve board and elect new           |                  |                  |                  |                  |                 |              |                     |
| board                                  | 100              | 50               | 30               | 50               | 20              | 57           |                     |
| Recievership                           | 25               | 25               | 10               | 50               | 0               | 23           |                     |
| Dissolve the district                  | 100              | 75               | 0                | 100              | 70              | 74           |                     |
|  |                  |                  |                  |                  |                 |              |                     |

#### Summary of my recommendation for action:

Based on the evidence reviewed and the attendance at the public meeting held in Rio Grande City on January 7<sup>th</sup>, 2020, it would be my recommendation to dissolve the Starr County GCD.

Of the four options presented to the panel, dissolving the District may seem like the harshest possibility, but it is probably the option that would provide the cleanest break from the current District's troubles. A general lack of interest in having a functioning GCD seemed apparent from both the evidence and the public meeting.

The lack of funding and interest prevent the dissolution of just the current Board of Directors. It would be my fear that no one would run to fill the positions at a newly held (expensive) election.

Again, the lack of funding seems to also hamper any efforts to resolve the District's issues via an agreed upon order from the commission.

Receivership by the AG also seems like a costly endeavor that would also require the District to have some type of funding.

### TCEQ Action Decision Matrix by Joe Cooper

Step 1: These are the 4 Actions the panel can recommend to TCEQ

Step 2: Qualitative attributes that factor into the recommendation. (These are locked, if you want to add more contact Dan the Intern.)

Step 3: Assign relative weights to each attribute in row 9 (e.g. an 8 would be twice as important as a 4)

Step 4: Assign objective 0-100 scores for how the option satisfies each attribute (best to do this on an attribute-by-attribute basis)

Step 5: Options with the higest scores should be considered

| Weights                            | 8       | 4        | 2      | 1       | 3       | 18    |   |      |
|------------------------------------|---------|----------|--------|---------|---------|-------|---|------|
|                                    | 44%     | 22%      | 11%    | 6%      | 17%     | 100%  | - |      |
| Option                             | Justice | Fairness | Optics | Easiest | Hardest | Score |   | Rank |
| Issue order to take action         |         |          |        |         |         |       |   |      |
| (Compliance Agreement)             | 50      | 40       | 80     | 75      | 60      | 54    |   | 2    |
|                                    |         |          |        |         |         |       |   |      |
| Dissolve board and elect new board | 50      | 50       | 25     | 75      | 30      | 45    |   | 3    |
| Recievership                       | 0       | 0        | 1      | 0       | 100     | 17    |   | 4    |
| Dissolve the district              | 100     | 50       | 0      | 80      | 80      | 73    |   | 1    |

#### 1) Dissolve the District

This is the

best option for taxpayers. An inordinant amount of taxpayers dollars has been spent in previous efforts to bring Starr County GCD into compliance with the law. There is not sufficient evidence that the district is

desired by the citizens as evidenced by the poor turnout at the noticed public hearing. Additionally, there is no evidence that the District will have sufficient funding to achieve success.

#### 2) TCEQ Issue Order to Take Action (similiar to a Compliance Agreement)

It is not likely that the District will be able to meet the many tasks necessary to become a viable subdivision. Additionally, the TCEQ has not evidenced that it will be effective in monitoring the Districts achievement of the many tasks that would be a part of a compliance agreement. If the district failed to meet the requirements of a compliance plan, there is no assurance that TCEQ would take the appropriate regulatory measures.

#### 3) Dissolve the Board and Elect a New Board

There is little evidence that there are any interested or qualified candidates for a new Board. A new board would still be tasked with achieving the elements of a compliance plan.

#### 4) Receivership

This option would be costly and would entail the majority of the problems that are inherent in the other available options. Additionally, the district does not have any assets to be dealt with which is one of the catalysts for this being an option.
### TCEQ Action Decision Matrix by Zach Holland

Step 1: These are the 4 Actions the panel can recommend to TCEQ

Step 2:Qualitative attributes that factor into the recommendation. (These are locked, if you want to add more contact Dan the Intern.)

Step 3: Assign relative weights to each attribute in row 9 (e.g. an 8 would be twice as important as a 4)

Step 4: Assign objective 0-100 scores for how the option satisfies each attribute (best to do this on an attribute-by-attribute basis)

Step 5: Options with the higest scores should be considered

| Weights                            | 2       | 1        | 1.5    | 1       | 1            | 6.5   |  |
|------------------------------------|---------|----------|--------|---------|--------------|-------|--|
|                                    | 31%     | 15%      | 23%    | 15%     | 15%          | 100%  |  |
| Option                             | Justice | Fairness | Optics | Easiest | Effectivenes | Score |  |
| Issue order to take action         |         |          |        |         |              |       |  |
| (Compliance Agreement)             | 75      | 50       | 50     | 50      | 75           | 62    |  |
|                                    |         |          |        |         |              |       |  |
| Dissolve board and elect new board | 75      | 50       | 50     | 50      | 75           | 62    |  |
| Recievership                       | 10      | 50       | 10     | 0       | 0            | 13    |  |
| Dissolve the district              | 100     | 50       | 0      | 100     | 75           | 65    |  |

I find myself with virtually identical support for Dissolving the District, Dissolve Board and Elect New Board, and Issue Order to Take Action from my perspective and response to the evidence gathered and the testimony heard during the hearing. There are three unique and conflicting views of parties in this matter; GMA 16 GCDs, Starr County GCD, and Starr County Other. There is the basis for this petition for inquiry process being initiated; failure to participate in GMA 16, failure to adopt DFCs, and failure to update Management Plan with DFCs. Then there is the compounding evidence accumulated as a result of trying to identify reasoning from creation of the District of non-compliance with agreements and statute, refusal to timely participate with other entities, and testimony of no local conflicts brought up for the District to respond to. I must note due to Starr County GCD creation in 2007, the joint planning process enacted in 2005 should have been more than ample reason to participate and create an operational district. Furthermore, with the changes in 2011, participation in the joint planning process should have been increasingly magnified in vital importance to Starr County GCD officials as a second opportunity to become operational. These components, when considered in my thoughts, through the matrix create a path of winners and losers for the parties, TCEQ, and this panel to varying degrees. There is not a single scenario ideal for all those involved. The fact the first petition of inquiry to ever make it to this point involves a group of GCDs holding a fellow GCD, and TCEQ to a significant measure, accountable is remarkable and incredibly telling.

Every attribute requires one or more parties to compromise. The end goal for me is answering the question, can Starr County GCD as it currently exists participate fully in the GMA 16 process. Actions prior to the petition being filed are a clear and resounding no. Action between the filing to the present demonstrate a glimmer of hope, though with history against it, met with severe skepticism. With the hurdles and necessity for legislative action regarding enabling legislation, I am not convinced the win for everyone involved would be dissolving the district. This would allow the recent actions of Starr County GCD to be realized in creating from scratch the purpose and mission of the district and providing a clean slate for operating and functioning as a GCD. This would allow GMA 16 to move forward with the current joint planning cycle and work with Starr County GCD to implement and develop meaningful legislation and continued action to build the knowledge and science base through inclusion of Starr County. This would allow TCEQ to incorporate more efficient and beneficial triggers and standards for involvement as the oversight agency of GCDs. However, the downfall to this action also falls on TCEQ if they can't act swiftly and immediately. Any prolonged delay or extension of the immediate action dilutes the process, fails groundwater management oversight, and harms GMA 16, Starr County GCD, and GCDs across the State. To further assist all parties, a hybrid approach prescribed in statute allowing the review panel "to negotiate a settlement or resolve the dispute by any lawful means" in crafting an order to take action would be more appropriate. I also must note, is a hybrid approach not the most GCD way of regulation as the state's preferred method of groundwater management? Could we incorporate any more meaningful and poignant solution to reflect upon the GCD structure than the flexibility and fluidity prescribed in Chapter 36? In honoring the newly found interest and action taken by Starr County GCD, I believe an agreement to action between GMA 16, Starr County GCD and Starr County Other can be reached to specifically outline strict and defined deadlines to achieve GMA participation, DFC adoption, and Management Plan adoption with the added benefit of establishing an operational district. However, the agreement shall include action by TCEQ to dissolve Starr County GCD if the agreement is broken in any manner unless otherwise agreed to by all parties. It is my hope that Starr County GCD will present an action plan and agreement with GMA 16 and Starr County Other to shape an explicit order to have Starr County GCD fully participatory in GMA 16 joint planning activities by the end of 2020 and if the order is broken for any reason not settled prior to the deadlines within the order, TCEQ takes immediate action to dissolve the district.

Based on the hearing and the lack of participation, dissolving the board and electing a new board would be useless as there does not seem to be interest in the GCD in general. The current board can either participate and take the required action, following through on their commitments and oath to the district or shoulder the reason for shuttering the district. There are ample resources available to establish an operational district if you choose to seek them out.

Receivership would be the most baseless and meaningless option to this situation as there is nothing in place to receive.

### manager@mesquitegcd.org

| From:       | Dirk Aaron <daaron@cuwcd.org></daaron@cuwcd.org>  |
|-------------|---|
| Sent:       | Monday, January 20, 2020 10:04 AM   |
| То:         | Mike Gershon  |
| Cc:         | Intern; Peggy Hunka; Lynn Smith (manager@mesquitegcd.org); manager@ccgcd.org; Zach Holland;<br>Joe Cooper (mtgcd1@centurylink.net); 'Bee County GCD'; Andy Garza<br>(general_manager@kenedygcd.com); generalmanager@brushcountrygcd.com; 'Duval'; estaban2<br>@cctexas.com; 'McMullen'; Scott Bledsoe; bdugat@bickerstaff.com; Lonnie Stewart; Cole Ruiz;<br>'Audrey Cooper'; Kelly Mills; Shea Pearson |
| Subject:    | Per TWC 36.3011(e) Review Panel's Offer to develop a Negotiated Settlement  |
| Importance: | High  |

Dear Mr. Gershon,

Thanks for taking time to discuss the Review Panel's desire to pursue a "Negotiated Settlement" pursuant to TWC 36.3011(e).

This email is to formalize our discussion this morning and your client's subsequent efforts necessary to our being able to incorporate an agreement into our preliminary draft report on February 13<sup>th</sup> at the upcoming public hearing.

Please share our offered path forward, with prescribed elements of the agreement, that the panel feels necessary before we can memorialize them in our report. We also want to point out the following reasons and justifications for this offered path forward.

1) Per TWC Chapter 36.3011(e), we as a seated panel, have the authority to attempt <u>a negotiated settlement</u> such as requesting a formal document submitted by both Starr County GCD and Star County Commissioners Court to the panel.

| (e) | Not later than the 120th day after appointment, the review panel shall review the petition<br>and any evidence relevant to the petition and, in a public meeting, consider and adopt a<br>report to be submitted to the commission. The commission may direct the review panel<br>to conduct public hearings at a location in the management area to take evidence on the |
|-----|---|
|     | petition. The review panel may attempt to negotiate a settlement or resolve the dispute<br>by any lawful means.   |

2) We note: the Petitioners' cover letter states in the final paragraph on <u>page 5</u>, explicitly asking that the review panel and TCEQ order Starr County GCD to participate in joint planning, adopt DFC's and update their management plan. The final sentence states "<u>In the Order, TCEQ should indicate that the violation of the order (TWC 36.303(1)) will result in commission action to dissolve the board and call and election</u>".



The review panel stands firm per our offer to deliberate on a such a "<u>Negotiated Agreement</u>" if the Starr County GCD and Starr County Commissioner's Court are willing to provide hard deadlines (<u>deemed achievable by your clients</u>) for the purpose of the Commission [(per TWC 36.303(1)] issuing in an order (<u>with the offered remedies/deadlines</u>) requiring that the district take certain actions to become compliant.

The proposed negotiated agreement should contain the following elements with your client's self-imposed deadlines:

- SCGCD's documentation of the two newly appointed directors, (names and precinct they represent),
- SCGCD's <u>approved election</u> (<u>calendar</u>) schedule per all positions for <u>Nov 2020</u> and <u>Nov 2022</u> general elections,
- Starr County precinct map for 2020 election (Board Members per One at-large and Four per County Commissioner Precincts),
- SCGCD's *minutes* of all board meetings after October 24, 2019 thus documenting any agreements and actions related to becoming operational,
- SCGCD <u>approved bylaws</u> and <u>associated resolution</u>,
- SCGCD <u>approved policies</u> and <u>associated resolutions</u> adopted (including but not limited to those required by Texas Water Code § 36.061),
- SCGCD formal copies of <u>training certificates</u> for each director on the open meetings act <u>https://www.texasattorneygeneral.gov/open-government/open-meetings-act-training</u>
- SCGCD formal copies of <u>training certificates</u> for directors and staff concerning the public information act. <u>https://www.texasattorneygeneral.gov/open-government/governmental-bodies/pia-and-oma-training-resources</u>
- SCGCD <u>draft management plan</u> with current correspondence with TWDB staffer, Stephen Allen <u>Stephen.Allen@twdb.texas.gov</u>
- SCGCD <u>draft of proposed amendments to district rules</u> correcting disparities with your enabling legislation. Planned date for proper public hearing by SCGCD for formal adoption.
- SCGCD provides said <u>evidence</u> that each Director appointed is qualified to serve in his/her precinct. (address of home and corresponding with eligibility of County Precinct served.
- SCGCD provides documentation from Starr County Judge Vera regarding the County Commissioners Court's intent (*with corresponding resolution and/or minutes and/or Interlocal Agreement*) making arrangements with the District for:
  - office space,
  - o **phone**,
  - o fax and other office-related needs,
  - o staff resources,
  - funding as appropriate for startup and cost share for GMA16 participation in Round 3,
  - proposed budget amounts and support from the Commissioners Court,
  - Proposed funding sources (<u>fees and/or property tax</u>) and corresponding proposed MOU related to taxing authority and amount (<u>we reference per board testimony on January 7<sup>th</sup> that a</u> <u>governmental property tax swap offsetting \$.005/\$100 valuation is in the works</u>).
- Final SCGCD Board Resolutions affirming:
  - o *actions regarding* GMA16 participation,
  - *actions affirming* GMA16 financial participation in round 3 (*DFC development and all achievable deadlines of above criteria discussed*),
  - *actions affirming* the district is developing a budget to be effective next fiscal year in support of being operational,

We, the panel, would then deliberate on the above elements and support documents, with a desire to incorporate that information and binding resolutions with specificity into our final report to the commission.

We await your clients submittals and affirmation that a negotiated agreement can be attained in this narrow window of time.

### Regards,

Dirk Aaron General Manager Clearwater Underground Water Conservation District daaron@cuwcd.org http://www.cuwcd.org 254-933-0120 office 254-534-4047 cell 254-933-8396 fax



\*\*\*\*ATTENTION TO PUBLIC OFFICIALS AND OFFICIALS WITH OTHER INSTITUTIONS SUBJECT TO THE OPEN MEETINGS ACT \*\*\*\* A "REPLY TO ALL" OF THIS EMAIL COULD LEAD TO VIOLATIONS OF THE TEXAS OPEN MEETINGS ACT. PLEASE REPLY ONLY TO LEGAL COUNSEL.

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January 29, 2020

Honorable Dirk Aaron, Chairman Honorable Joe B. Cooper Honorable Zach Holland Honorable Lynn Smith, P.G. Honorable Micah Voulgaris Peggy Hunka, P.G. *ex officio* Texas Commission on Environmental Quality Review Panel c/o Clearwater Underground Water Conservation District 700 Kennedy Court Belton, Texas 76513

Re: Starr County GCD; TCEQ Docket No. 2019-1092-MIS

Dear Chairman Aaron and Members of the Review Panel:

This letter follows up on communications over the past several days regarding scheduling and notice for the February 13<sup>th</sup> public meeting and the Texas Commission on Environmental Quality ("TCEQ") Review Panel's interest in pursuing a negotiated settlement under Texas Water Code § 36.3011(e).

With respect to notice, as requested by the Review Panel and TCEQ staff, Starr County Groundwater Conservation District (the "District") arranged for notice in today's *Starr County Town Crier* this Wednesday, January 29<sup>th</sup>. Please expect to receive the affidavit of publication and tear sheet for this notice from our office as soon as we receive it from the *Starr County Town Crier*, which we expect this week.

In response to the Review Panel's correspondence under § 36.3011(e) of the Texas Water Code, the District *is* interested in pursuing resolution. The District proposes the following actions with associated deadlines for each of the 13 (thirteen) requests detailed in the Review Panel's January 20<sup>th</sup> correspondence, in the order presented, as follows:

(1) <u>Review Panel Request</u>: District to provide appropriate documentation when it appoints Directors to fill two vacancies on the Board.

<u>District's Response</u>: The District has met this requirement. On December 23, 2019, the District's Board decided to solicit public interest in the two vacancies on the Board in addition to its prior outreach. On Monday, January 27<sup>th</sup>, the District's Board met in a properly noticed meeting to review candidates and took action to appoint the following two Directors:

- Mr. Raul Villareal to fill the Precinct 4 vacancy left when District Board President Baldemar Garza was elected District Judge of the 229<sup>th</sup> Judicial District; and
- (ii) Mr. Noel Benavidez to fill the Precinct 2 vacancy left by Mr. Humberto Vasquez's resignation.

The new Directors were sworn and completed their oaths of office and statements of officers. Please see the attached the documents:

- (i) oaths of office (Secretary of State Form 2204) for all five (5) sitting Directors;
- (ii) statements of officers (Secretary of State Form 2201) for all five (5) sitting Directors; and
- (iii) updated TCEQ Districts Registration Form (TCEQ Form 0179-Rev 01/2020), which has been updated to reflect information regarding the two new Directors and which will be submitted to TCEQ this week.
- (2) <u>Review Panel Request</u>: District to provide an election calendar and schedule for all Director positions for the November 2020 and November 2022 general elections.

<u>District's Response and Proposal</u>: The District agrees to meet this requirement. Each of the five (5) Director positions are subject to the following elections:

- (i) November 2020: Precincts 2 and 3; and
- (ii) November 2022: Precincts 1 and 4, and the At-large position.

Many local government entities with elected boards such as the District comply with the election laws and rely on the election calendar published by the Texas Secretary of State. The District commits to meeting all legal requirements as well as the action items on the deadlines set forth on the Secretary of State's calendar, available at https://www.sos.state.tx.us/elections and outlined for convenient reference as follows:

| Tuesuay, November 5, 2020 - Omform Election Date   |  |  |  |  |
|--|--|--|--|--|
| <b>Required action by District</b>   | Deadline   |  |  |  |
| Post notice of candidate filing deadline.  | Immediately upon activation of District's first-ever webpage   |  |  |  |
| Deadline to Post Notice of Candidate<br>Filing Deadline (Local Political<br>Subdivisions Only)         | Thursday, June 18, 2020 for local political subdivisions that have a first day to file for their candidates  |  |  |  |
| First Day to Apply for Ballot by<br>Mail   | Wednesday, January 1, 2020*<br>*First day to file does not move because<br>of New Year's Day holiday. An "Annual<br>ABBM" or FPCA for a January or<br>February 2020 election may be filed<br>earlier, but not earlier than the 60th day<br>before the date of the January or February<br>election. |  |  |  |
| First Day to File for a Place on the<br>General Election Ballot (Local<br>Political Subdivisions Only) | Saturday, July 18, 2020  |  |  |  |
| Last Day to Order General Election<br>or Special Election on a Measure                                 | Monday, August 17, 2020  |  |  |  |
| Last Day to File for a Place on the<br>General Election Ballot (Local<br>Political Subdivisions Only)  | Monday, August 17, 2020 at 5:00 p.m.   |  |  |  |
| Last Day to File a Declaration of<br>Write-in Candidacy (Local Political<br>Subdivisions Only)         | Friday, August 21, 2020  |  |  |  |

## Tuesday, November 3, 2020 - Uniform Election Date

| <b>Required action by District</b>                                 | Deadline  |
|--|---|
| Last date to cancel an election if it is<br>not contested          | To be determined – we must wait until<br>the Secretary of State's office publishes<br>their full election law calendar for<br>November 2020. That calendar will<br>include the window during which we<br>could cancel the election if uncontested;<br>the dates are slightly different each year<br>and a specific date is not given in the<br>Texas Election Code. |
| Last Day to Register to Vote                                       | Monday, October 5, 2020   |
| First Day of Early Voting by<br>Personal Appearance                | Monday, October 19, 2020  |
| Last Day to Apply for Ballot by Mail<br>(Received, not Postmarked) | Friday, October 23, 2020  |
| Last Day of Early Voting by<br>Personal Appearance                 | Friday, October 30, 2020  |
| Last day to Receive Ballot by Mail                                 | Tuesday, November 3, 2020 (Election<br>Day) at 7:00 p.m. if carrier envelope is<br>not postmarked, or Wednesday,<br>November 4, 2020 (next business day<br>after Election Day) at 5:00 p.m. if carrier<br>envelope is postmarked by 7:00 p.m. at<br>the location of the election on Election<br>Day (unless overseas or military voter<br>deadlines apply)          |

The District proposes to comply with the Secretary of State's election schedules for 2020 (when updated) and for 2022 (as soon as it becomes available), and other applicable law relying on advice from the District's legal counsel at Lloyd Gosselink Rochelle & Townsend, P.C.

(3) <u>Review Panel Request</u>: District to provide official Starr County precinct map.

<u>District's Response and Proposal</u>: Please see the attached precinct map. The District is aware of the decennial census and potential for modification to the precinct boundaries, which could affect the precincts for the 2022 election. The District will ensure that all Directors meet the Director eligibility requirements established in the Texas Election and Water Codes and the District's enabling act.

(4) <u>Review Panel Request</u>: District to provide its minutes of all Board meetings held after October 24, 2019, thereby memorializing any agreements and actions related to becoming operational.

<u>District's Response and Proposal</u>: The District held meetings in October prior to October 24, 2019, December 11 and 23, 2019, and January 7, 2020. Please see the attached minutes for the following Board meetings, as requested:

- (i) December 11 and 23, 2019; and
- (ii) January 7, 2020.

The District is willing to make its future approved minutes available upon request.

(5) <u>Review Panel Request</u>: District to provide its current bylaws and associated resolution.

<u>District's Response</u>: Please see the attached current bylaws. Section 36.057(f) of the Texas Water Code provides that the District's Board *may* adopt bylaws, but does not require that the Board do so by resolution. The Board adopted the current bylaws by motion as reflected in the attached minutes of its December 23, 2019 Board meeting.

(6) <u>Review Panel Request</u>: District to provide policies and associated resolutions (including but not limited to those required by Texas Water Code § 36.061).

<u>District's Response</u>: Please see the attached policies and associated resolutions memorializing adoption of the respective policy:

(i) District's ethics, travel, professional services and management policies and associated Board resolution;

- (ii) District's investment policy and associated Board resolution; and
- (iii) District's policy governing records retention and associated Board resolution.
- (7) <u>Review Panel Request</u>: District to provide copies of certificates for each Director reflecting compliance with Texas Open Meetings Act training.

<u>District's Response and Proposal</u>: Please see the attached certificates for Directors Reyna Guerra, Tom Koeneke, and Rose Benavidez. The District will provide certificates for the remaining Directors within 60 (sixty) calendar days.

(8) <u>Review Panel Request</u>: District to provide copies of the certificate for the Public Information Officer reflecting compliance with Texas Public Information Act training.

<u>District's Response</u>: On January 27, 2020, the Public Information Officer position changed from Director Baldemar Garza to Director Reyna Guerra. Director Reyna has completed this requirement. Please see her attached certificate of compliance.

(9) <u>Review Panel Request</u>: District to provide copies of its draft management plan with most recent correspondence with its contact at Texas Water Development Board ("TWDB"), Stephen Allen, P.G.

<u>District's Response and Proposal</u>: Please see the attached draft management plan and correspondence seeking preliminary review and comment from TWDB hydrogeologist Stephen Allen, P.G. on January 18, 2020. The attached draft management plan includes the information provided by TWDB's Stephen Allen to the District's consulting engineer in mid- to late 2019. On January 27, 2020, the District's Board approved this attached version of the management plan for public hearing in accordance with Texas Water Code § 36.1071(a) and the District's rules, which require 20 (twenty) days' notice in the newspaper and posting with the County Clerk and at the District's office. On January 27<sup>th</sup>, the Board expressed its intent to set this hearing on March 25, 2020. Following this notice and hearing, the District will coordinate with surface water management entities on a regional basis to finalize its plan in accordance with § 36.1071(a). The Board plans to act to approve the plan after seeking public input during the public hearing and from the above-referenced surface water management entities, and will then submit it to TWDB for approval. (10) <u>Review Panel Request</u>: District to provide copies of its proposed amendments to District rules that correct disparities regarding the District's enabling legislation and to propose a date for a rulemaking hearing and subsequent adoption of rules amendments.

<u>District's Response and Proposal</u>: On January 27, 2020, the Board acted to delegate authority to its Vice President/attorney Tom Koeneke to work with the District's legal counsel at Lloyd Gosselink Rochelle & Townsend, P.C. to propose edits to the District's rules, including but not limited to addressing the disparities referenced in the Review Panel's correspondence. On January 27<sup>th</sup> the Board also acted to express intent to set a rulemaking hearing on the same date as its public hearing on its management plan, preliminarily set for March 25, 2020.

(11) <u>Review Panel Request</u>: District to provide evidence that each sitting Director is qualified to serve in his/her respective precinct.

District's Response and Proposal: Please see the attached Texas Secretary of State voter registration records for Directors Rose Benavidez, Noel Benavidez, Reyna Guerra, Tom Koeneke, and Raul Villareal, which evidence that each Director is registered to vote in their respective precinct as required by Texas Election Code § 141.001 and Texas Special District Local Laws Code § 8803.053. Additionally, the District will provide documents from the Starr County Appraisal District and/or Deed Records that evidence each Director's residence within 60 (sixty) calendar days.

(12) <u>Review Panel Request</u>: Documentation to be provided from Starr County Judge Eloy Vera regarding the County Commissioners Court's intent (with corresponding resolution, minutes and/or interlocal agreement) making arrangements with the District for office space, phone, fax and other officerelated needs, staff resources, funding as appropriate for startup and cost share for GMA 16 participation in Round 3, proposed budget amounts and support from the Commissioners Court, proposed funding sources (fees and/or property tax), and corresponding proposed agreement related to taxing authority and amount (referencing January 7, 2020 testimony that an ad valorem tax offset could occur up to \$0.05/\$100.00 valuation).

<u>District's Response and Proposal</u>: On January 27, 2020, the District's Board acted to approve the attached interlocal agreement with Starr County and delegate authority to Directors Rose Benavidez and Tom Koeneke to negotiate and finalize this agreement with the County. This interlocal agreement addresses

each item in the Review Panel's request. It is the District's understanding that the Review Panel will receive separate correspondence directly from Starr County Judge Vera.

(13) <u>Review Panel Request</u>: District to provide Board resolutions affirming actions regarding GMA 16 participation, GMA 16 financial participation in the current (round 3) of regional planning, and development of a budget to be effective next fiscal year in support of being operational.

<u>District's Response and Proposal</u>: Please see the attached minutes of the District's December 23, 2020 Board meeting, which recognize two designated District Board Member representatives who are to attend GMA 16 meetings and otherwise be engaged with GMA 16 business. On January 28, 2020, Director Tom Koeneke attended the GMA 16 meeting in Falfurrias. The District's attached draft interlocal agreement with Starr County is intended to address the referenced budget and funding requirements. On September 13, 2019, the District's Board adopted the current Desired Future Conditions ("DFCs") applicable to the District (specif., the DFCs approved in 2017 during "round 2" of regional planning) as required by Texas Water Code § 36.108(d-4). Please see the attached minutes of the District's September 13, 2019 Board meeting.

We appreciate the Review Panel's outreach on Monday, January 20, 2020, to propose a negotiated settlement as provided for in § 36.3011(e) of the Texas Water Code. We are hopeful that you find that the minutes, resolutions, and other attached documents indicate the District's commitment to becoming a fully functioning District that can serve its constituents and engage at a local, regional and state level with its other stakeholders.

Thank you for your hard work and time. We look forward to next steps on a negotiated resolution. Please do not hesitate to contact us at any time to review this correspondence or any other issue.

Respectfully submitted,

Jichaef Jerdion

Michael A. Gershon Attorney for SCGCD

TCEQ Review Panel January 29, 2020 Page 9

- Encl: (1) Oaths of office for District's Directors;
  - (2) Statements of Officers for District's Directors;
  - (3) TCEQ Districts Registration Form (TCEQ Form 0179-Rev 01/2020);
  - (4) Starr County precinct map;
  - (5) District's December 11, 2019 Board minutes;
  - (6) District's December 23, 2019 Board minutes;
  - (7) District's January 7, 2020 Board minutes;
  - (8) District's bylaws;
  - (9) District's ethics, travel, professional services and management policies and associated Board resolution;
  - (10) District's investment policy and associated Board resolution;
  - (11) District's policy governing records retention and associated Board resolution;
  - (12) Texas Open Meetings Act training certificates for District's Directors Benavidez, Guerra, and Koeneke;
  - (13) Texas Public Information Act training certificate for District's Director Guerra;
  - (14) Draft management plan and correspondence with TWDB's staff;
  - (15) Texas Secretary of State voter registration records for District's Directors Rose Benavidez, Noel Benavidez, Reyna Guerra, Tom Koeneke, and Raul Villareal;
  - (16) Interlocal agreement approved by the District's Board and proposed to Starr County; and
  - (17) District's September 13, 2019 Board minutes.
- cc w/encl.: Lt. Col. Dan Eckstrom TCEQ Review Panel Liaison

Members of the Board of Directors Starr County Groundwater Conservation District

C. Cole Ruiz, Esq. of the firm Ms. Audrey A. Cooper of the firm

| Form #2204 Rev 9/2017  | This space reserved for office use   |
|--|--|
| Submit to:<br>SECRETARY OF STATE<br>Government Filings Section<br>P O Box 12887<br>Austin, TX 78711-2887<br>512-463-6334<br>FAX 512-463-5569 | JAN 29 2020  |
| Filing Fee: None   | OATH OF OFFICE   |
| I, <u>Reyna Guerra</u><br>execute the duties of the office of D  | DTHORITY OF THE STATE OF TEXAS,<br>, do solemnly swear (or affirm), that I will faithfully<br>Director of Starr County Groundwater Conservation District of<br>est of my ability preserve, protect, and defend the Constitution and laws<br>as so help me God. |
|  | Signature of Officer   |
| Certificat State of <u>Texas</u>   | ion of Person Authorized to Administer Oath  |
| County of Starr  |  |
| Sworn to and subscribed before me  | on this <u>27th</u> day of <u>January</u> , 20 <u>20</u> .   |
| only if oath   |  |
| administered by a .  |  |
| BECKY LEE VENECI/<br>Notary ID # 1292773<br>My Commission Expi<br>January 24, 2021   | Signature of Other Person Authorized to Administer An  |

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| Section P O Box 12887         JAN 2 9 2020           Austin, TX 78711-2887         512-463-6334           512-463-5569 - Fax         STATEMENT OF OFFICE Ray:           Filing Fee: None         The section of the se |
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### Statement

I, Reyna Guerra , do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Director, Starr County Groundwater Conservation District

### Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: January 27, 2020

Apren Signature of Officer

| Form #2204 Rev 9/2017  | This space reserved for office use  |                      |
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| Submit to:<br>SECRETARY OF STATE                                     | AT 13. C DO'CLOCK PM  |                      |
| Government Filings Section<br>P O Box 12887<br>Austin, TX 78711-2887 | JAN 2 9 2020  |                      |
| 512-463-6334<br>FAX 512-463-5569                                     | HAMBERTCHERT GONZALEZ, R., COUNTY CLERK STARE CO<br>BY:<br>OATH OF OFFICE | ), TX<br>J <b>TY</b> |
| Filing Fee: None   |   | -                    |

IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,

I, <u>Thomas Koeneke</u>, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of <u>Director of Starr County Groundwater Conservation District</u> of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Thomas D Locuile

|              |                                     | Certification of Pe  | erson Authoriz                     | zed to Administer Oath                               |                 |
|--------------|-------------------------------------|--|------------------------------------|--|-----------------|
| State of     | Texas                               |  |                                    |  |                 |
| County of    | Starr                               |  |                                    |  |                 |
| Sworn to and | 1 subscribed                        | before me on this  | 27th                               | day of   | , 20 <b>_20</b> |
| only if      | Notary Seal,<br>oath<br>stered by a |  |                                    |  |                 |
| notary.      | -                                   |  | Reah                               | 4 L'Venecia  |                 |
| States       | Notar<br>My C                       | CKY LEE VENECIA<br>y ID # 129277325<br>commission Expires<br>anuary 24, 2021 | Signature o<br>Signature o<br>Oath | f Notary Public or<br>f Other Person Authorized to A | dminister An    |
|              |                                     |  |                                    | , Venecia  |                 |
|              |                                     |  | Printed or 1                       | Typed Name   |                 |

Signature of Officer

| Jan. 29. 2020 2:21PM County   | Clerks Office        | No.1366 P. 7  |
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| Form #2201 Rev. 09/2017<br>Submit to:<br>SECRETARY OF STATE<br>Government Filings<br>Section P O Box 12887<br>Austin, TX 78711-2887<br>512-463-6334<br>512-463-5569 - Fax<br>Filing Fee: None | STATEMENT OF OFFICER | AT REFERENCE M<br>JAN 29 2020<br>HAMBERTO BERCECONZALEZ, R. CORNEY CLERK STARR CO. XX<br>BY: DEPUTY |

### Statement

I, Thomas Koeneke , do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Director, Starr County Groundwater Conservation District

### Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date:

Thomas & Kocuch

Signature of Officer

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| Submit to:<br>SECRETARY OF STATE<br>Government Filings Section  | STATE OF  | AT 13'47 DOCLOCK PM  |
| P O Box 12887   | E   | JAN 29 2020  |
| Austin, TX 78711-2887<br>512-463-6334                           |   | HUMBERTO BERT GONZALEZ, JR., COUNTY CLERK STARR CO. TX               |
| FAX 512-463-5569  |   | BY: CARACTERUTY  |
| Filing Fee: None  | OATH OF OFFICE  |  |
| I, <u>Rose Benavidez</u><br>execute the duties of the office of | Director of Starr County Groundwater<br>best of my ability preserve, protect, and | vear (or affirm), that I will faithfully<br>Conservation District of |
|   | Signature of Officer  |  |
|   | Signature of Onlicer  |  |
|   |   |  |
| Certific  | cation of Person Authorized to Admir  | nister Oath  |
| State of <b>Texas</b>   |   |  |
| County of Starr   |   |  |
| Sworn to and subscribed before r                                | me on this <b>27th</b> day of   | January , 20 20.   |
| (Affix Notary Seal,<br>only if oath<br>administered by a        |   |  |
| Notary ID # 129277325<br>My Commission Expires                  |   | enecia   |
| January 24, 2021  | Signature of Notary Pul<br>Signature of Other Pers<br>Oath                        | olic or<br>on Authorized to Administer An                            |
|   | Becky L. Veneo  | ia   |
|   | Printed or Typed Name   |  |

(i)

S.

| Form #2201 Rev. 09/2017<br>Submit to:<br>SECRETARY OF STATE<br>Government Filings<br>Section P O Box 12887<br>Austin, TX 78711-2887<br>512-463-6334<br>512-463-5569 - Fax<br>Filing Fee: None | STATEMENT OF OFFICER | AT 2 PICLOCK AND |
|---|----------------------|--|
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### Statement

I, <u>Rose Benavidez</u>, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed: Director, Starr County Groundwater Conservation District

### Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

Date: January 27, 2020

Signature of Officer

| Form #2204 Rev 9/2017  | This space reserved for office use                                       |  |  |  |  |
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| Submit to:<br>SECRETARY OF STATE<br>Government Filings Section<br>P O Box 12887<br>Austin, TX 78711-2887<br>512-463-6334<br>FAX 512-463-5569 | DATH OF OFFICE   |  |  |  |  |
| Filing Fee: None   | UATH OF OFFICE   |  |  |  |  |
| IN THE NAME AND BY THE AUTHORITY OF THE STATE OF TEXAS,  |  |  |  |  |  |
| I, Noel Benavides  | , do solemnly swear (or affirm), that I will faithfully                  |  |  |  |  |
| execute the duties of the office of D  | rector of Starr County Groundwater Conservation District of              |  |  |  |  |
| the State of Texas, and will to the $\overline{be}$  | st of my ability preserve, protect, and defend the Constitution and laws |  |  |  |  |

of the United States and of this State, so help me God.

Signature of Officer

Certification of Person Authorized to Administer Oath State of Texas County of Starr Sworn to and subscribed before me on this \_\_\_\_\_ day of \_\_\_\_\_ , 2020 January (Affix Notary Seal, only if oath administered by a notary.) Signature of Notary Public or Signature of Other Person Authorized to Administer An BECKY LEE VENECIA Oath Notary ID # 129277325 My Commission Expires January 24, 2021

Becky L. Venecia

Printed or Typed Name

| an. 29. 2020 2:20PM Coun  | y Clerks Office      | No. 1366 P. 5   |
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| Form #2201 Rev. 09/2017<br>Submit to:<br>SECRETARY OF STATE<br>Government Filings<br>Section P O Box 12887<br>Austin, TX 78711-2887<br>512-463-6334<br>512-463-5569 - Fax<br>Filing Fee: None | STATEMENT OF OFFICER | AT/2/2/ DILED M<br>JAN 29 2020<br>HUMBERTO TEAT GORDALZ R. COMMIN CLERK STARR CO. TX<br>BY DEPUTY |

### Statement

I. Noel Benavides , do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God. -

Title of Position to Which Elected/Appointed; Director of Starr County Groundwater Conservation District

### Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

January 27, 2020 Date;

۰,

Signature of Officer

### Statement

, do solemnly swear (or affirm) that I have not Raul Villarreal, Jr. I, directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

Title of Position to Which Elected/Appointed:

Director of Starr County Groundwater Conservation District

### Execution

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated therein are true.

- Alana /

January 27, 2020 Date:

Signature of Officer

| Jrm #2204                                     | Rev 9/2017  |  |   | This space reserved for office use  |
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| 512-463-633                                   |   |  |   | JAN 2 5 2020  |
| FAX 512-463                                   |   | OATH   | <b>OF OFFICE</b>                              | HUMBERTO BERT SONZALEZ, JR., COUNTY CLERK STAKR CO. TX  |
| Filing Fee: N                                 | lone  |  |   | BY: Canda See DEPUTY  |
| I, Raul V<br>execute the du<br>the State of T | ME AND BY THE AU<br>illarreal, Jr.<br>uties of the office of Di<br>exas, and will to the be<br>States and of this State | rector of S<br>est of my ability<br>, so help me G | , do solem<br>tarr County<br>y preserve, prot | Inly swear (or affirm), that I will faithfully<br>Groundwater Conservation Dist.of<br>otect, and defend the Constitution and laws |
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| County of                                     | Starr   |  |   |   |
| -   | subscribed before me  | on this 27t  | <u>h</u> d                                    | day of <u>January</u> , 20 <mark>20</mark> .  |
| only if o                                     | tered by a  | Sig<br>Oat<br>Be                                   |   | er Person Authorized to Administer An   |
|   |   |  |   |   |



# **District Registration Form**

Legal Name of District or Authority: Starr County Groundwater Conservation District

100 N. FM 3167, Ste#202

Rio Grande City, Texas 78582

District's Mailing Address

City, State

956-716-4800

rguerra@co.starr.tx.usm

District's Telephone Number (AC)

E-mail

Web Address

**Zip Code** 

### A. BOARD MEMBERS (as applicable):

| TITLE                    | FULL NAME<br>OF DIRECTOR<br>(First, Middle,<br>Last) | FULL MAILING<br>ADDRESS<br>According to U.S. Post Office<br>Standards | Business<br>Phone | Fax<br>Number | Home<br>Phone | Elected(E),<br>Appointed (A), or<br>Elected by<br>Precinct (P) | <b>Term Begins</b><br>(MM/DD/YYYY) | <b>Term Ends</b><br>(MM/DD/YYYY) |
|--------------------------|--|---|-------------------|---------------|---------------|--|------------------------------------|----------------------------------|
| President or<br>Chairman | Reyna Guerra   | 1824 Quito Ave. Rio Grande City, Texas 78582                          | 956-716-4800      | 956-352-6573  | 956-735-2742  | Р  | 11/09/2018                         | 11/09/2022                       |
| Vice-President           | Thomas Koeneke                                       | 998 Cowboy Rd. San Isidro, Texas 78588                                | 956-802-4745      | 956-352-6573  | 956-802-4745  | E  | 11/09/2018                         | 11/09/2022                       |
| Secretary<br>Treasurer   | Rose Benavidez                                       | 613 S FM 2360, La Gruila, TX 78548                                    | 956-487-2709      | 956-352-6573  | 956-735-8311  | Р  | 11/16/2016                         | 11/16/2020                       |
| Director                 | Raul Villarreal, Jr.                                 | 157 Delmita rd., Delmita, Texas 78536                                 | 956-655-3925      | 956-352-6573  | 956-655-3925  | А  | 11/09/2018                         | 11/09/2022                       |
| Director                 | Noel Benavides, Sr.                                  | 1402 N. Garcia St. Roma, Texas 78584                                  | 956-844-9219      | 956-352-6573  | 956-849-1541  | А  | 11/16/2016                         | 11/16/2020                       |

### B. CONSULTANTS AND REPRESENTATIVES (as applicable):

| POSITION          | FULL NAME OF<br>INDIVIDUAL  | NAME OF FIRM OR<br>ORGANIZATION           | FULL MAILING ADDRESS<br>According to U.S. Post Office Standards  | Business<br>Phone | Fax Number           |
|-------------------|-----------------------------|---|--|-------------------|----------------------|
| General Manager   | N/A                         |   | o o a cara de arte de a<br>Arte de arte de |                   | 1998 - 1994 <u>(</u> |
| Operator          | N/A                         |   |  |                   |                      |
| Attorney          | Michael A. Gershon, Esq.    | Lloyd Gosselink Rochelle & Townsend, P.C. | 816 Congress Avenue, Suite 1900, Austin, TX 78701  | 512-322-5872      | 512-472-0532         |
| Engineer          | Gilbert Guerra, P.E.        | Rio Delta Engineering                     | 309 North Corpus Street, Rio Grande City, TX 78582   | 956-263-1041      | 956-263-1112         |
| Bookkeeper        | N/A                         |   |  |                   |                      |
| Financial Advisor | N/A                         |   |  |                   |                      |
| Tax Collector     | N/A                         |   |  |                   |                      |
| Agent for Notice  | Michael A. Gershon, Esq.    | Lloyd Gosselink Rochelle & Townsend, P.C. | 816 Congress Avenue, Suite 1900, Austin, TX 78701  | 512-322-5872      | 512-472-0532         |
| *Δ                | information provided berein | is subject to the Public Information      | Act and will be made available on our web site (   | www.tcen.texas.   |                      |

All information provided herein is subject to the Public Information Act and will be made available on our web site (www.tceq.texas.gov)

# **District Registration Form** (continued)

A. BOARD MEMBERS (continued):

| TITLE       | FULL NAME<br>OF DIRECTOR<br>(First, Middle,<br>Last) | FULL MAILING<br>ADDRESS<br>According to U.S. Post Office<br>Standards | Business<br>Phone                 | Fax<br>Number              | Home<br>Phone          | Elected(E),<br>Appointed (A), or<br>Elected by<br>Precinct (P) | <b>Term Begins</b><br>(MM/DD/YYYY) | <b>Term Ends</b><br>(MM/DD/YYYY) |
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| Certificati |  | t the information contained<br>Michael A. Ge                          | d herein is co<br>ershon, General | orrect and c<br>Counsel (5 | omplete to t<br>12) 32 | he best of my knowl  |                                    | ry 29, 2020                      |
| -0          | Signature  | Printed Nar   | me and Title                      | (Are                       | ea Code) Day           | time Telephone   | Date Sig                           | ned                              |

If you have questions on how to fill out this form, please contact us at (512) 239 - 4691. Individuals are entitled to request and review their personal information the Agency gathers on its forms. They may also have errors in their information corrected. To review such information, contact us at (512) 239 – 3282.

Texas Statutes can be viewed at: <u>https://statutes.capitol.texas.gov/</u>

Submit completed form using the Submit button (if using electronic signature), via fax to 512-239-6190, or mail to:

DISTRICTS SECTION, MC-152 TCEQ PO BOX 13087 Austin, Texas 78711-3087







### BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

### **MINUTES**

### FOR MEETING HELD December 11, 2019

1. Meeting was called to order by Baldemar Garza, Board Chair

2. Members present: Baldemar Garza, Thomas Koeneke, , Reyna Guerra and Rose Benavidez . Absent, Humberto Vasquez . Non-members by Teleconference: Mike Gershon, Attorney

- 3. Approval of Minutes: Motion to approve by Thomas Koeneke and seconded by Reyna Guerra
- 4. Financial Report: N/A
- 5. Reports
- 6. New Business:

6.1 N/A, Discussion with counsel by teleconference to continue working with engineer in ref. to management plan preparation status. Discussed with counsel about rules, policies, bylaws etc..

### 6.2 N/A

6.3 Acceptance of resignation letter from Humberto Vasquez. Tom Koeneke Made motion to accept resignation letter, seconded by Rose Benavidez.

6.4 Discussion with legal counsel on responses to TCEQ review panel about having necessary documents/responses for hearing set to be held January 7, 2020 and to accept attorney fees of \$4,093.48 to be paid through the end October 31, 2019 for services rendered. Tom Koeneke made motion to approve and seconded by Rose Benavidez.

- 7. Other Business: Board discussed potential nominees from precincts to serve as board members.
- 8. Adjourn: Motion to adjourn by Thomas Koeneke and 2<sup>nd</sup> by Rose Benavidez

## BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

### **MINUTES**

### FOR MEETING HELD January 7, 2020

- 1. Meeting was called to order at 12:45 p.m. by Thomas Koeneke, Interim Board Chair, Members present: Reyna Guerra and Rose Benavidez. Nonmembers: Mike Gershon, Attorney, Cole Ruiz, Attorney, Gilbert Guerra, Consulting Engineer.
- 2. No Public Comments.
- 3. No Action: Discussed waiting for Review Panel's/Letter
- 4. No Action: Discussed waiting for responses from Review Panel, then after that we'd decide when to post for next meeting.
- 5. New Business: No Action, Discussed appointment of new board members for next agenda, requiring resumes from each candidate for the precincts #2 and #4. Discussed and recognized forms that need to be in place, discussed management plan, discussed minutes and resolutions, and also discussed Election Calendar.
- 6. Adjournment: Motion to adjourn by Reyna Guerra and seconded by Rose Benavidez

## BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

## MINUTES FOR MEETING HELD DECEMBER 23, 2019

- 1. Meeting was called to order and quorum recognized at 10:15 a.m. by Baldemar Garza, Board Chair. Board Members present: Baldemar Garza, Thomas Koeneke, Reyna Guerra and Rose Benavidez. Also in attendance by teleconference: Mike Gershon, Lloyd Gosselink, P.C. (District's legal counsel).
- 2. No Public Comments.
- 3. Approval of Minutes: Motion to approve minutes of meeting held December 11, 2019 was made by Thomas Koeneke and seconded by Rose Benavidez. Motion carried.
- 4. Items 4A-4D: Board discussed these items and following up with County Judge for guidance and assistance. No action taken.

Motion by Tom Koeneke and seconded by Rose Benavidez to enter in to executive session under 550.071 for consultation with legal counsel. Motion carried.

Board convened into Executive Session at 10:40 a.m. and concluded at 11:11 a.m. No action was taken during Executive Session.

Board resumed open session at 11:11 a.m.

4.1 Board discussed draft bylaws. Motion to approve District Bylaws was made by Tom Koeneke and seconded by Rose Benavidez. Motion carried.

4.2 Board discussed appointing a member from the Pct#2 area to fill the current vacancy. The current members shared some considerations for potential applicants. The group agreed to speak to Mr. Lucio Gonzalez and Mr. Noel Benavides about their interests to serve. The Board discussed requesting resumes and supporting documentation from potential candidates. No action taken.

4.3 Board discussed developing an MOU with the County of Starr regarding office space and any other resources available to the District including direct

phone line and development of new website. Intent is to follow up with Judge Vera.

4.4 and 4.5 These two agenda items (regarding draft Management Plan and Rules) were discussed by the Board and it was agreed that Thomas Koeneke would serve as the liaison with TWDB and legal counsel to move forward the process that includes the management plan updates and District rules amendments.

4.6 Board discussed the adoption of a District record management policy. Motion was made by Tom Koeneke and seconded by Rose Benavidez to adopt the District Record Management Policy and related State Library and Archives Commission schedule, and authorize signing related Board resolution. Motion carried.

4.7 Board discussed adopting a District investment policy. Motion was made by Rose Benavidez and seconded by Tom Koeneke to adopt the District Investment Policy and authorize signing related Board resolution. Motion carried.

4.8 Board discussed adopting ethics, travel, professional services and management policies. Motion was made by Rose Benavidez and seconded by Tom Koeneke to adopt the Code of Ethics, Travel, Professional Services and Management Policies and authorize signing related Board resolution. Motion carried.

4.9 Board discussed requesting a formal engagement letter from Rio Delta Engineering to document the services being provided to the SCGCD. No action was necessary, but Board will follow up.

4.10 Board discussed necessary trainings. Motion by Rose Benavidez and seconded by Tom Koeneke to direct each Board Member to complete and provide proof of completing Texas Open Meeting Act and the Texas Public Information Act trainings. Motion carried.

4.11 The Board discussed the need to have representation at regional meetings—both Groundwater Management Area 16 and Rio Grande (Region M) Regional Water Planning Group. Motion was made by Tom Koeneke and seconded by Rose Benavidez to appoint Reyna Guerra as the SCGCD Presiding Officer's designee/representative for GMA 16 and Tom Koeneke as an alternate designee/representative. The Board also appointed Tom Koeneke as the SCGCD Representative on the Rio Grande (Region M)

Regional Water Planning Group and Reyna Guerra as the alternate. Motion carried.

4.12 The Board discussed preparing supporting documentation and ensuring the attendance of each Board Member at the TCEQ Review Panel proceeding to be held January 7, 2020. No action taken.

4.13 Board discussed scheduling the next Board meeting. Board will meet on January 7, 2020, after TCEQ Review Panel proceeding.

4.14 Agenda items for the next meeting will be submitted in accordance with bylaws. No action taken.

4.15 With no further action necessary a motion to adjourn was made by Tom Koeneke and seconded by Rose Benavidez. Motion carried.

- - - -

# BYLAWS

a

# OF THE

# STARR COUNTY GROUNDWATER

# CONSERVATION DISTRICT

Effective date: December 23, 2019

## TABLE OF CONTENTS

| I.    | PURPOSE1             |
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- I. PURPOSE. The purpose of these bylaws is to provide for the conduct of the affairs of the Starr County Groundwater Conservation District as contemplated by the District's enabling act, Texas Special District Local Laws Code Chapter 8833; Texas Water Code Section 36.057(f); and all other applicable law.
- II. OFFICE. The location of the District's office shall be located within the District's boundaries and may be changed from time to time by action of the Board. Meetings, hearings and workshops open to the public may be conducted in places other than the office as allowed by law and at the discretion of the District and will be subject to the appropriate notice required by law.
- BOARD OF DIRECTORS. The property and business of the District shall be managed III. and controlled by the Board of Directors (Board) consisting of one Director elected from each of four (4) single-member County Commissioners' precincts determined by the Starr County Commissioners Court, and one at-large Director elected by the voters of the entire District. Directors shall, pursuant Texas Local Government Code Chapters 171 and 176, disclose any conflict of interest with any matter pending before the Board, execute and file the appropriate disclosure affidavit and statement, and refrain from participation in any discussion or decision relating to any such matter. Directors shall comply with the requirements for open meetings and public information training as provided by Texas Government Code Sections 551.005 and 552.012. Directors may receive reimbursement for reasonable expenses incurred while engaging in activities on behalf of the District in accordance with the District's reimbursement policy. The District's Board has authority but chooses not to exercise the District's authority for Directors to receive fees of office in an amount not to exceed \$250 a day for each day the Director actually spends performing the duties of a Director and in an amount not to exceed \$9,000 a year.
- IV. MEETINGS. The Board may hold a regular meeting every month, provided the President determines there is sufficient business to justify the meeting, and shall hold at least one meeting during each quarter. The Board shall hold a special meeting when called by the President or at the request of at least two Directors.
  - A. Notice to the Directors of each meeting shall be required.
  - B. A majority of Directors is a quorum for convening a meeting and a concurrence of a majority of the entire Board is required to take formal action, including passage of motions, resolutions, and other business.
  - C. Directors will follow the procedures of Robert's Rules of Order in conducting the Board's business.
  - D. Posting of notice of all meetings, workshops and hearings that must be open to the public will be accomplished as required by Texas Government Code Chapter 551 (Texas Open Meetings Act) or as otherwise required by law.

V. ELECTIONS. The District shall call and hold elections on the uniform election date as required by the District's enabling act and meet the four-year staggered term requirements for Directors for each of Director Precincts 1-4 and the at-large position.

The Board shall conduct the election in accordance with the Texas Election Code and Texas Water Code Chapter 36. As soon as practicable after a Director is elected or appointed, the Director shall make the sworn statement prescribed by the Constitution, take the oath of office, and execute a bond, as required by Texas Water Code Section 36.055. The District shall file the sworn statement, oath, and bond as prescribed by law.

- VI. OFFICERS. The officers of the Board shall consist of President, Vice President, Secretary and Treasurer. The positions of Secretary and Treasurer can be combined at the discretion of the Board. At the first meeting of the Board following a Directors election, after the canvass of the returns and declaring the results of the election, the Board shall elect from among their number, the officers herein above specified, who shall hold office for a term of two years, or until the next Directors election, whichever comes earlier. Action on officer positions can be taken as needed at the discretion of the Board.
  - A. The President shall be the Chief Executive Officer of the District and shall preside at all meetings and hearings of the Board as provided for in the Texas Water Code and be engaged in the management of the business of the District.
  - B. The Vice President shall be vested with all the powers and shall perform all the duties of the President in the absence of the President. The Vice President shall perform such other duties as may be prescribed by the Board of Directors.
  - C. The Secretary shall exercise general supervision and direction over the General Manager in the matter of keeping the minutes of the District. The Secretary shall attest contracts, bonds and other documents upon which attestation is necessary or desirable, as the Board shall direct.
  - D. The Treasurer shall exercise general supervision and direction over the General Manager and District's professionals in the matter of bookkeeping, budgeting, financial audits, and keeping the District's financial records.
- VII. COMMITTEES. The President may establish committees and appoint Directors and/or other persons for advisory committees for formulation of recommendations to the Board or for such other purposes as the President may designate, and shall select a person to serve as Chair of each committee. A meeting of a committee where less than a quorum of Directors is present is not subject to the provisions of the Open Meetings Act.
- VIII. EMPLOYEES. The Board may employ and set the compensation package of the General Manager.
- A. The Board may delegate any of its powers and duties to the General Manager.
- B. The General Manager, with the approval of the Board, may employ employees of the Board and set their compensation packages.
- IX. FINANCIAL. Funds shall be maintained in a depository bank or banks determined by a resolution of the Board and in a manner compliant with the Texas Government Code Chapters 2256 and 2257 (Public Funds Investment Act and Public Funds Collateral Act). The Board's officers and General Manager shall be authorized to access any safe deposit box, and sign or otherwise authorize transactions pertaining to certificates of deposits, checks, and any other transactions involving the District's accounts. Only one authorized signature shall be required by the District for any single transaction in the amount of \$5,000.00 or less. Transactions exceeding \$5,000.00 shall require two authorized signatures. The District's fiscal year shall begin October 1 and end the following September 30 of each year.
- X. POLICIES. Subject to the laws governing the District, the Board shall adopt the following policies in writing:
  - A. a code of ethics for Directors as well as other District officers, employees, or any other persons engaged in handling of investments for the District;
  - B. personnel policies and procedures;
  - C. a policy relating to travel expenditures;
  - D. a policy relating to District investments of public funds which ensures that:
    - 1. purchases and sales of investments are initiated by authorized individuals, conform to investment objectives and regulations, and are properly documented and approved; and
    - 2. periodic review is made of District investments to evaluate investment performance and security;
  - E. a policy for selection and evaluation of professional services contracted for or otherwise used by the District; and
  - F. policies that ensure better use of management information, including:
    - 1. budget for use in planning and controlling costs;
    - 2. a records retention policy;
    - 3. an audit or finance committee of the Board; and

G. uniform reporting requirements that use "Audits of State and Local Government Units" as a guide on audit working papers and that uses "Governmental Accounting and Financial Reporting Standards."

The District's Board may adopt other policies, which in its discretion, enhance the District's operations and operational controls and provide more accountability.

- XI. POWERS AND DUTIES. The Board shall exercise its authority and duties pursuant to Texas Water Code Section 36.057 and other applicable law.
- XII. OFFICIAL SEAL. The Board, by resolution, may adopt an official seal for the District to be used on official documents of the District.
- XIII. Records Management. The Board shall designate one of its Directors or its senior-most employee as the District's Chief Administrative Officer who, in accordance with the Texas Public Information Act, shall also serve as the Public Information Officer responsible for compliance with the Texas Public Information Act and regulations of the Texas State Library and Archives Commission and Attorney General, and implementation of the District's records retention policy. If desirable, the Board may designate a Public Information Coordinator to assume certain duties and obligations as allowed by the Texas Public Information Act.
- XIV. INDEMNITY. The Board shall assume the legal defense of, compromise, settle, and pay any claim or cause of action asserted against any Director, officer, or employee, past or present, by reason of his or her having served as such Director, officer, or employee past or present, or arising out of the alleged performance of, or alleged failure to perform, his or her duties; and, shall pay or reimburse any such Director, officer, or employee, past or present, for any judgment rendered against him or her by reason of his or her having been such Director, officer or employee, or arising out of the performance, or failure to perform, of his or her duties, unless the Board determines that such Director, officer, or employee, past or present, shall have been guilty of willful misconduct in respect to the matter in which such claim is asserted or judgment recovered. If any action, payment or reimbursement herein provided is covered by insurance or bond protection then in force, then to the extent which such insurance or bond gives the protection above provided, the Board will cover the cost of such matters which are not covered by such insurance or bond which may be in excess of such insurance or bond protection. The Board will periodically undertake a risk management assessment to decide what insurance, risk-pool or other coverage may be appropriate and may or may not decide to cover any legal fees, costs, or expenses incurred by a Director, officer or employee that is not covered by insurance or a risk pool defense.
- XV. AMENDMENTS. The bylaws of the District may be amended, added to or repealed by a vote of a majority of the entire Board at any meeting of the Board, providing notice of the proposed change, amendment, or repeal is given in the notice of the meeting.

The above bylaws were adopted by the Starr County Groundwater Conservation District's Board at a properly noticed meeting held on the 23<sup>rd</sup> day of December, 2019.

**APPROVED:** 

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aench 12-23-19

**Board Vice President** 

ver 12-23-19 Board Secretary

#### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

### CODE OF ETHICS AND TRAVEL, PROFESSIONAL SERVICES AND MANAGEMENT POLICIES

These Code of Ethics and Travel, Professional Services and Management Policies (the "Code of Ethics") are adopted by the Board of Directors of Starr County Groundwater Conservation District (the "District") pursuant to Section 36.061 of the Texas Water Code.

#### ARTICLE I DEFINITIONS

Unless the context requires otherwise, the following terms and phrases used in the Code of Ethics and the Policies shall mean the following:

- (a) The term "Board" shall mean the Board of Directors of the Starr County Groundwater Conservation District.
- (b) The term "Director" shall mean a person appointed or elected to serve on the Board of Directors of the District.
- (c) The term "District" shall mean the Starr County Groundwater Conservation District, a political subdivision of the State of Texas, created under authority of Article XVI, § 59 of the Texas Constitution and Chapter 8803 of the Texas Special Districts Local Laws Code (Chapter 451, Acts of the 79<sup>th</sup> Legislature (2005), as amended), and Chapter 36 of the Texas Water Code.
- (d) The term "District Officials" shall mean District Directors, officers, employees, and persons and business entities handling investments for the District.
- (e) The term "Employee" shall mean any person employed by the District, but does not include independent contractors or professionals hired by the District as outside consultants.

#### ARTICLE II CODE OF ETHICS

#### Section 2.01. Purpose.

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This Code of Ethics has been adopted by the District for the following purposes:

- (1) to assure compliance with Section 36.061 of the Texas Water Code and other state and federal laws affecting the operations of the District;
- (2) to encourage high ethical standards of official conduct by District Officials; and
- (3) to establish guidelines for such ethical standards of conduct.

### Section 2.02. Policy.

It is the policy of the District that District Officials shall conduct themselves in a manner consistent with sound business and ethical practices; that the public interest shall always be considered in conducting District business; that impropriety or the appearance of impropriety shall be avoided to ensure and maintain public confidence in the District; and that the Board shall control and manage the affairs of the District lawfully, fairly, impartially, and without discrimination.

### Section 2.03. Standards of Conduct.

A. A District Official may not solicit, accept, or agree to accept any gift from a person or business entity the District Official knows is interested in or likely to become interested in any contract, purchase, payment, claim, or transaction involving the exercise of the District Official's discretion, or any matter before the Board for any decision, opinion, recommendation, vote, or other exercise of discretion in carrying out his official acts for the District as prohibited by law. This does not prohibit a Director from receiving a salary or other compensation for service on the Board from a political subdivision for which he or she serves or is employed. A District Official will comply with all reporting requirements provided in Chapter 176 of the Texas Local Government Code, which addresses the relationships between governmental officials and business entities or persons who conduct business with governmental bodies.

B. A District Official shall not intentionally or knowingly offer, confer, or agree to confer on another, or solicit, accept, or agree to accept from another, any benefit as consideration when to do so is prohibited by law. This does not prohibit a Director from voting on a contract, purchase, claim, permit application, or transaction for a political subdivision or other entity for which the Director is employed or serves.

C. A District Official shall not solicit, accept or agree to accept an honorarium as prohibited by law. As of the date of the adoption of this Code of Ethics, Section 36.07, Texas Penal Code, a copy of which is attached as Appendix "A", provides the circumstances in which a District Official may not accept an honorarium.

## Section 2.04. Nepotism.

The Board shall comply with Government Code Chapter 573 – Degrees of Relationship; Nepotism Prohibitions.

#### Section 2.05. Lobbying.

Should the Texas Ethics Commission by rule require any District Officials directly communicating with legislative or executive branch officials to register as lobbyists, District Officials shall comply with such rule. See Texas Government Code, Section 305.0051 a copy of which is attached as Appendix "B".

The District shall not reimburse from District funds the expenses of any person in excess of \$50.00 for direct communications with a member of the legislative or executive branch unless the person being compensated resides in the district of the member with whom the person communicates or files a written statement with the Secretary of State. This provision does not apply to registered lobbyists, a full-time employee of the District or an elected or appointed District official. See Texas Government Code, Section 305.026, Appendix "C".

#### ARTICLE III TRAVEL EXPENDITURES POLICY

#### Section 3.01. Purpose.

The Board wishes to establish an equitable and reasonable policy for travel expenditures and for the reimbursement of expenses to District Officials for expenses incurred while conducting business or performing official duties or assignments of the Board.

#### Section 3.02. Conference Registration Expenses.

Registration expenses for all Board-authorized conferences, seminars and other educational gatherings ("Conferences") shall be reimbursed in full to District Officials.

#### Section 3.03. Lodging and Meal Reimbursements.

Lodging and meal expenses may be reimbursed by the District only to the extent that they are determined to be reasonable and necessary under guidelines issued by the Texas Ethics Commission, incurred while conducting business or performing official duties or assignments of the District, documented by receipt or other proof of the actual expense, and accompanied by the verified statement required by Section 3.04.

If at any point the Texas Ethics Commissions guidelines are not in effect, the costs of a hotel room at Conferences, not exceeding the official Conference rate, shall be reimbursed, including cost of the room the night before the commencement of the Conference and the night of the final meeting day of the Conference. Other reasonable and necessary expenses will be allowed, subject to approval by the Board and the Texas Ethics Commission's guidelines.

#### Section 3.04. Transportation.

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Transportation costs to and from Board-approved District business and/or Conferences shall be reimbursed at the per mile rate allowed for vehicles by the Internal Revenue Service, or for the lowest available airfare for the District Official only. Reasonable costs of transportation to and from the airport shall be reimbursed for the District Official only, or the cost of car rental shall be reimbursed, provided that mileage costs charged to the District shall include only mileage related to travel for District and Conference functions. Costs of parking at the hotel or Conference shall be reimbursed, including the day before and the morning after same. Reasonable costs of parking at the airport for the days of the Conference also may be reimbursed.

#### Section 3.05. Verified Statement of Expenditures.

Any District Official desiring reimbursement for travel expenditures shall present a verified statement thereof to the Board, together with all-supporting receipts and invoices. These expenses shall be submitted to the District's Board Treasurer and/or bookkeeper, and a check for payment of same shall be approved by the Board at the next regularly scheduled Board meeting.

#### ARTICLE IV PROFESSIONAL SERVICES POLICY

Section 4.01. Purpose.

This Professional Services policy has been adopted to provide for the selection, monitoring, review and evaluation of the District's professional services contracts. Consultants retained by the District to provide professional services include, but are not limited to, legal, engineering, management, bookkeeping, auditing, and tax collecting. Selection of such consultants shall be based upon their qualifications and experience and in compliance with the procedures established in Section 36.057 of the Texas Water Code and the Professional Services Procurement Act, Subchapter A, Chapter 2254, Texas Government Code.

Section 4.02. Periodic Review.

The performance of the consultants providing professional services to the District shall be regularly monitored and reviewed by the Board, and the Board may appoint a professional services committee to provide such monitoring and review to the Board.

#### ARTICLE V MANAGEMENT POLICY

Section 5.01. Purpose.

The Board desires to adopt a policy to ensure a better use of management information, including the use of budgets in planning and controlling costs, the establishment of a functioning

audit committee, and the use of uniform reporting requirements. The District provides for the management of the District in accordance with Chapter 36, Texas Water Code.

#### Section 5.02. Accounting Records.

District accounting records shall be prepared on a timely basis and maintained in an orderly basis, in conformity with generally accepted accounting principles and the requirements of the State Auditor. Such records shall be available for public inspection during regular business hours at the District's office in accordance with the Texas Public Information Act.

### Section 5.03. Audit Requirements.

A. The Board, at the end of each fiscal year, shall have prepared an audit of its affairs by an independent certified public accountant or a firm of independent certified public accountants, which audit shall be open to public inspection. Such auditors shall have no personal interest directly or indirectly in the fiscal affairs of the District and shall be experienced and qualified in the accounting and auditing of public bodies. The audit shall be performed in accordance with generally accepted auditing standards and shall satisfy all requirements imposed by Chapter 36, Texas Water Code.

B. Courtesy copies of the District's annual audit report may be filed with the Texas Commission on Environmental Quality together with an annual filing affidavit and the Texas Water Development Board.

C. If the District does not have sufficient revenues or activity so that it meets the requirements of the Audit Laws for financially dormant or inactive districts, it may prepare and submit an annual financial dormancy affidavit or annual financial report described in the Audit Laws.

Section 5.04. Budget

Prior to the commencement of the fiscal year, the Board shall adopt a budget for use in planning and controlling District costs. Such budget shall take into consideration all District revenues and all projected District obligations and expenditures. The budget may be amended at any time.

The Board officially finds, determines and declares that these Code of Ethics and Policies were reviewed, carefully considered, and adopted at a regular meeting of the Board, and that a sufficient written notice of the date, hour, place and subject of this meeting was posted as required by the Texas Open Meetings Act, Texas Government Code, Chapter 551, as amended, and that this meeting had been open to the public as required by law at all times during which these Code of Ethics and Policies were discussed, considered and acted upon. The Board further ratifies, approves and confirms such written notice and the contents and posting thereof.

Adopted on this 23rd day of December, 2019.

Board Vice Presiden

Board Secretary

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### LIST OF APPENDICES

Appendix "A" - Texas Penal Code § 36.07

Appendix "B" - Texas Government Code § 305.0051

Appendix "C" - Texas Government Code § 305.026

#### RESOLUTION OF THE BOARD OF DIRECTORS OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT ADOPTING CODE OF ETHICS AND TRAVEL EXPENDITURES, PROFESSIONAL SERVICES, AND MANAGEMENT POLICIES

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#### THE STATE OF TEXAS

#### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

WHEREAS, the Starr County Groundwater Conservation District ("District") was created by Chapter 8803 of the Texas Special District Local Laws Code (Chapter 451, Acts of the 79th Legislature (2005), as amended) ("Enabling Act") and under the authority of Section 59, Article XVI of the Texas Constitution and Chapter 36 of the Texas Water Code;

WHEREAS, Section 8803.101 of the Enabling Act grants the District with the rights, powers, privileges, functions, and duties provided by the general law of Texas, including Chapter 36 of the Texas Water Code;

WHEREAS, Section 36.061 of the Texas Water Code requires a groundwater conservation district to adopt a Code of Ethics, as well as policies regarding Travel Expenditures for District Officials, Professional Services, and Management; and

WHEREAS, the Board now finds that the adoption of a Code of Ethics and Travel Expenditure, Professional Services, and Management Policies for the District is necessary and required under Chapter 36 of the Texas Water Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT THAT:

- 1. The above recitals are true and correct.
- The Board of Directors for the District hereby adopts the attached Code of Ethics and Travel Expenditure, Professional Services, and Management Policies for the District.
- The Code of Ethics, Travel Expenditure, Professional Services, and Management Policies attached as Exhibit "A" shall continue in effect until modified by the Board of Directors.
- 4. The Board of Directors hereby authorizes its Board Vice President and Secretary, staff, and legal counsel to take any and all action necessary to implement the terms of this Resolution.

## AND IT IS SO ORDERED.

PASSED AND ADOPTED on this 23rd day of December, 2019.

STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

12-23-19 By: Board Vice President

ATTEST:

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e 12-23-69 Board Secretary

# STARR COUNTY GROUNDWATER CONSERVATION DISTRICT INVESTMENT POLICY

## I. POLICY

It is the policy of the Starr County Groundwater Conservation District (District), through the District's Board of Directors (Board), that after allowing for the anticipated cash flow requirements of the District and giving due consideration to the safety and risk of investment, all available funds shall be invested in conformance with these legal and administrative guidelines seeking to optimize interest earnings.

Effective cash management is recognized as essential to good fiscal management. Investment interest is a source of revenue to District funds. The District's investment portfolio shall be designed and managed in a manner designed to optimize this revenue source, to be responsive to public trust, and to be in compliance with legal requirements and limitations.

Investments shall be made with the primary objectives of:

\* Safety and preservation of principal;

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- \* Maintenance of sufficient liquidity to meet operating needs;
- \* Public trust from prudent investment activities; and
- \* Optimization of interest earnings on the portfolio.

## **II. DEFINITIONS**

Unless the context requires otherwise, the following terms and phrases used in this Policy shall mean the following:

- (a) The term "Authorized Investment" shall mean any security which the District is authorized to invest under Chapter 2256, Texas Government Code.
- (b) The term "Board" shall mean the Board of Directors of the Starr County Groundwater Conservation District.
- (c) The term "Collateral" shall mean:
  - Government securities or obligations issued by the State of Texas, its agencies or political subdivisions, and approved by the Attorney General of Texas payable from taxes or revenues or a combination thereof and approved by the investment committee; or

- (2) Direct obligations of the United States of America backed by the full faith and credit of the government; or
- (3) Any other obligations or securities authorized to be collateral securing the funds of groundwater districts under the laws of the State of Texas and approved by the investment committee.
- (d) The term "Director" shall mean a person appointed to serve on the Board of Directors of the District.
- (e) The term "District" shall mean the Starr County Groundwater Conservation District, a political subdivision of the State of Texas, created under authority of Article XVI, § 59 of the Texas Constitution and Chapter 36 of the Texas Water Code, and by Chapter 8803 of the Texas Special Districts Local Laws Code (Chapter 451, Acts of the 79<sup>th</sup> Legislature (2005), as amended).
- (f) The term "District Officials" shall mean the Investment Officer, District Directors, officers, employees, and persons and business entities handling investments for the District.
- (g) The term "Employee" shall mean any person employed by the District, but does not include independent contractors or professionals hired by the District as outside consultants.
- (h) The term "Funds" means public funds in the custody of the District and that:
  - (1) Are not required by law to be deposited in the state treasury; and
  - (2) That the District has the authority to invest.
- (i) The term "Public Funds Investment Act" shall mean Chapter 2256, Texas Government Code, as amended from time to time.
- (j) The term "Investment Officer(s)" means the Director(s) or Employee(s) of the District appointed from time to time by the Board to invest and reinvest the funds of the District.
- (k) The term "Market Value" means the current face or par value of an investment multiplied by the net selling price of the security as quoted by a recognized market pricing source quoted on the valuation date.

## **III. PURPOSE**

The purpose of this Investment Policy is to comply with Chapter 36, Water Code, and Chapters 2256 and 2257, Government Code, ("Public Funds Investment Act" and "Public Funds Collateral Act," respectively), which requires each district to adopt a written investment policy regarding the investment of its funds and regarding those funds under its control. This Investment Policy addresses the methods, procedures and practices that must be exercised to ensure effective and judicious fiscal management of the District's funds.

## **IV. SCOPE**

This Investment Policy shall govern the investment of all financial assets and funds of the District. These funds include the following:

- General Fund
- Special Revenue Funds
- Capital Projects Funds
- Enterprise Funds
- Trust and Agency Funds, to the extent not required by law or existing contract to be kept segregated and managed separately
- Debt Service Funds, including reserves and sinking funds, to the extent not required by law or existing contract to be kept segregated and managed separately
- Any new fund created by the District, unless specifically exempted from this Policy by the Board or by law.

Investment income will be allocated to the various funds based on their respective participation.

This Investment Policy shall apply to all transactions involving the financial assets and related activity for all the foregoing funds. This policy does not apply to the assets administered for the benefit of the District by outside agencies under deferred compensation programs.

## **V. INVESTMENT OBJECTIVES**

The District shall manage and invest its cash with four primary objectives, listed in order of priority: safety, liquidity, yield, and public trust. The safety of the principal invested always remains the primary objective. All investments shall be designed and managed in a manner responsive to the public trust and consistent with state and local law.

The District shall maintain a comprehensive cash management program, which includes collection of account receivables, vendor payments in accordance with invoice terms, and prudent investment of available cash. Cash management is defined as the process of managing monies in order to insure maximum cash availability and maximum earnings on short-term investment of idle cash. Safety of principal and liquidity are the foremost objectives of this Investment Policy.

## Safety

Investments shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. The objective will be to mitigate credit and interest rate risk.

- Credit Risk and Concentration of Credit Risk The District will minimize credit risk, the risk of loss due to the failure of the issuer or backer of the investment, and concentration of credit risk, the risk of loss attributed to the magnitude of investment in a single issuer, by:
  - limiting investments to the safest types of investments;
  - pre-qualifying the financial institutions and broker or dealers with which the District will do business; and
  - diversifying the investment portfolio so that potential losses on individual investments will be minimized.
- Interest Rate Risk the District will manage the risk that the interest earnings and the market value of investments in the portfolio will fall due to changes in general interest rates by limiting the maximum weighted average maturity of the investment portfolio to 365 days. The District will, in addition:
  - structure the investment portfolio so that investments mature to meet cash requirements for ongoing operations, thereby avoiding the need to liquidate investments prior to maturity;
  - invest operating funds primarily in certificates of deposit, shorter-term securities, money market mutual funds, or local government investment pools functioning as money market mutual funds; and
  - diversify maturities and staggering purchase dates to minimize the impact of market movements over time.

### Liquidity

The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated. This is accomplished by structuring the portfolio so that investments mature concurrent with cash needs to meet anticipated demands. Because all possible cash demands cannot be anticipated, a portion of the portfolio will be invested in shares of money market mutual funds or local government investment pools that offer same-day liquidity. In addition, a portion of the portfolio will consist of securities with active secondary or resale markets.

## **Public Trust**

All participants in the District's investment process shall seek to act responsibly as custodians of the public trust. Investment officers must avoid any transaction that might impair public confidence in the District's ability to govern effectively.

### Yield (Optimization of Interest Earnings)

The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and liquidity needs. Return on investment is of secondary importance compared to the safety and liquidity objectives described above.

# VI. RESPONSIBILITY AND CONTROL

### **Delegation of Authority**

In accordance with Chapter 36.1561, Water Code, and the Public Funds Investment Act, the Board shall designate one or more District Officials to be responsible for the investment of its funds and serve as the District's Chief Investment Officer. The Investment Officer is authorized to execute investment transactions on behalf of the District. No person may engage in an investment transaction or the management of District funds except as provided under the terms of this Investment Policy as approved by the Board. The investment authority granted to the investing officer is effective until rescinded by the Board or immediately upon the Investment Officer's employment termination.

### **Quality and Capability of Investment**

The District shall provide periodic training in investments for the designated Investment Officers and other investment personnel through courses and seminars offered by professional organizations, associations, and other independent sources in order to ensure the quality and capability of investment management in compliance with the Public Funds Investment Act.

### Training Requirement

The Investment Officer of the District shall attend a training session of at least six hours of instruction relating to investment responsibilities under the Public Funds Investment Act (Chapter 2256, Government Code), not later than the first anniversary of the date the officer takes office or assumes the officer's duties. The Investment Officer shall attend at least four hours of additional investment training on or before the second anniversary of the last training session the officer attended. The investment training session shall be provided by an independent source approved by the Board. For purposes of this policy, an "independent source" from which investment training shall be obtained shall include a professional organization, an institution of higher education or any other sponsor other than a business

organization with whom the District may engage in an investment transaction. The following organizations are specifically authorized as independent sources for training:

- Texas Alliance of Groundwater Districts
- Texas Water Conservation Association
- Association of Water Board Directors
- University of North Texas, Center for Public Management
- William P. Hobby Center for Public Service at Texas State University

Training under this section must include education in investment controls, security risks, strategy risks, market risks, diversification of investment portfolio, and compliance with Chapters 2256 and 2257, Government Code.

#### Internal Controls

The District's Board and/or staff is responsible for establishing and maintaining an internal control structure designed to ensure that the assets of the entity are protected from loss, theft, or misuse. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits requires estimates and judgments by management.

Accordingly, the District's Board and/or staff shall establish a process for annual independent review by an external auditor to assure compliance with policies and procedures. The internal controls shall address the following points:

- control of collusion
- separation of transactions authority from accounting and record keeping
- custodial safekeeping
- avoid physical delivery of securities
- clear delegation of authority to subordinate staff members
- written confirmation for telephone (voice) transactions for investments and wire transfers
- development of a wire transfer agreement with the depository bank or third party custodian

### Prudence

The standard of prudence to be applied by the Investment Officer shall be the "prudent investor" rule:

"Investments shall be made with judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived."

In determining whether an Investment Officer has exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

- the investment of all funds, or funds under the District's control, over which the officer had responsibility rather than a consideration as to the prudence of a single investment; and
- whether the investment decision was consistent with the written approved investment policy of the District.

### Indemnification

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The Investment Officer may not be held personally responsible for a specific investment's credit risk or market price changes as long as the officer acted in accordance with written procedures and exercised due diligence, provided that the officer reports these deviations immediately and the appropriate action is taken to control adverse developments.

#### Ethics and Conflicts of Interest

Officers and employees involved in the investment process shall refrain from personal business activity that would conflict with the proper execution and management of the investment program, or that would impair their ability to make impartial decisions. Employees and Investment Officers shall disclose any material interests in financial institutions with which they conduct business. They shall further disclose any personal financial or investment positions that could be related to the performance of the investment portfolio.

An Investment Officer of the District who has a personal business relationship with an organization seeking to sell an investment to the District shall file a statement disclosing that personal business interest. An Investment Officer who is related within the second degree by affinity or consanguinity as determined by Chapter 573, Texas Government Code, to an individual seeking to sell an investment to the District shall file a statement disclosing that relationship. A statement required under this subsection must be filed with the Texas Ethics Commission and the District Board. The Investment Officer(s) and the District Officials shall comply with the reporting requirements established by Chapter 176 of the Texas Local Government Code.

# VII. SUITABLE AND AUTHORIZED INVESTMENTS

#### **Portfolio Management**

The District has a "buy and hold" portfolio strategy. Maturity dates are matched with cash flow requirements and investments are purchased with the intent to be held until maturity. However, investments may be liquidated prior to maturity for the following reasons:

- an investment with declining credit may be liquidated early to minimize loss of principal; and
- cash flow needs of the District require that the investment be liquidated.

### Authorized Investments

District funds governed by this policy may be invested in the instruments described below, all of which are authorized by Chapter 2256 of the Government Code (Public Funds Investment Act):

- 1. obligations of the United States of America, its agencies and instrumentalities;
- certificates of deposit issued by a depository institution that has its main office or a branch office in Texas. The certificate of deposit must be guaranteed or insured by the Federal Deposit Insurance Corporation or the National Credit Union Share Insurance Fund. Any funds held in excess of the amount insured shall be secured by obligations in a manner and amount as provided by law;
- certificates of deposit obtained through a depository institution or broker that has its main office or a branch office in Texas and that contractually agrees to place the funds in federally insured depository institutions in accordance with the conditions prescribed in Section 2256.010(b) of the Public Funds Investment Act;
- 4. obligations of the State of Texas or its respective agencies or instrumentalities;
- 5. money market mutual funds that: 1) are registered and regulated by the Securities and Exchange Commission, 2) have a dollar weighted average stated maturity of 90 days or less, 3) seek to maintain a net asset value of \$1.00 per share, and 4) are rated AAA by at least one nationally recognized rating service;
- local government investment pools, which 1) meet the requirements of Chapter 2256.016 of the Public Funds Investment Act, 2) are rated no lower than AAA or an equivalent rating by at least one nationally recognized rating service, and 3) are authorized by Board resolution; and

7. a local government investment pool created to function as a money market mutual fund if the pool 1) marks its portfolio to the market daily and, 2) to the extent reasonably possible, stabilizes at \$1.00 net asset value.

Investment of District funds in any instrument or security not authorized for investment under the Act is prohibited. All prudent measures will be taken to liquidate an investment that is downgraded to less than the required minimum rating. The Investment Officer shall <u>periodically</u> review the credit quality rating of instruments in the District's portfolio using published resources from at least one nationally recognized rating service.

### **Prohibited Investments**

The following are prohibited investments:

- obligations whose payment represents the coupon payments on the outstanding principal balance of the underlying mortgage-backed security collateral and pays no principal;
- 2. obligations whose payment represents the principal stream of cash flow from the underlying mortgage-backed security collateral and bears no interest;
- 3. collateralized mortgage obligations that have a final stated maturity date of greater than 10 years;
- 4. collateralized mortgage obligations the interest rate of which is determined by an index that adjusts opposite to the changes in a market index;
- 5. investments in companies engaged in business with the governments of Sudan and Iran or with a foreign terrorist organization designated as such by the United States secretary of state (the District may rely on a company's response to a notice or communication made under this paragraph without conducting any further investigation, research, or inquiry);
- 6. securities of a business identified by the state comptroller as a "scrutinized business" on a list provided at least annually to the District unless acquired pursuant to an exception under Chapter 2270, Government Code; and
- 7. any investment that does not meet a required minimum rating under this policy for the duration the investment does not have the minimum rating.

### Action and Reports on Prohibited Investments

An entity shall take all prudent measures that are consistent with its investment policy to liquidate an investment that does not have the minimum rating. Except as provided by Chapter 2270, Government Code, relating to the prohibition on certain investments, the

District is not required to liquidate investments that were authorized investments at the time of purchase.

Not later than the 30th day after the date the District receives the list of scrutinized businesses from the Texas Comptroller, the District shall notify the Comptroller of the listed companies in which the District owns direct or indirect holdings, if any.

Not later than December 31 of each year, the District shall comply with the following statutory requirements, as applicable:

- 1. file a publicly available report regarding its investments with the presiding officer of each House of the Texas Legislature and the Texas Attorney General in compliance with Section 2270.0252(1), Government Code; and
- 2. file a report with the United States Presidential special envoy to Sudan in compliance with Section 2270.0252(2), Government Code.

# VIII. INVESTMENT PARAMETERS

### Maximum Maturities

It is the District's policy to concentrate its investment portfolio in shorter-term securities in order to limit principal risk caused by changes in interest rates.

The District attempts to match its investments with anticipated cash flow requirements. Unless matched to a specific cash flow, the District will not directly invest in securities maturing more than one (1) year from the date of purchase; however, the above described obligations, certificates, or agreements may be collateralized using longer dated investments The composite portfolio will have a weighted average maturity of 180 days or less. This dollar-weighted average maturity will be calculated using the stated final maturity dates of each security.

### **Diversification**

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The District recognizes that investment risks can result from issuer defaults, market price changes or various technical complications leading to temporary illiquidity. Risk is controlled through portfolio diversification that shall be achieved by the following general guidelines:

- limiting investments to avoid overconcentration in investments from a specific issuer or business sector;
- limiting investments that have higher credit risks (example: commercial paper);
- investing in investments with varying maturities; and
- continuously investing a portion of the portfolio in readily available funds such as local government investment pools (LGIPs), money market funds or overnight

repurchase agreements to ensure that appropriate liquidity is maintained in order to meet ongoing obligations.

The following maximum limits, by instrument, are established for the District's total portfolio:

| 1. | U.S. Treasury Securities 100%  |  |
|----|--------------------------------|--|
| 2. | Agencies and Instrumentalities |  |
|    | Certificates of Deposit        |  |
| 4. | Money Market Mutual Funds 50%  |  |
| 5. | Authorized Pools               |  |

## **IX. SELECTION OF BANKS AND DEALERS**

### Depository

The Board shall name one or more banks to serve as depository for the District's funds. District funds, other than those transmitted to a bank for payment of bonds issued by the District, shall be deposited as received with the bank and shall remain on deposit, but this does not limit the power of the Board to place a portion of the District's funds on time deposit or to purchase Certificates of Deposit. To the extent that funds in the depository are not insured by the Federal Deposit Insurance Corporation (FDIC), they shall be secured in the manner provided by law for the security of funds by the Public Funds Collateral Act, Chapter 2257, Government Code.

### Authorized Brokers/Dealers

The District shall annually review, revise, and adopt a list of qualified brokers or dealers and financial institutions authorized to engage in securities transactions with the District. Those firms that request to become qualified bidders for securities transactions will be required to provide: 1) a completed broker or dealer questionnaire that provides information regarding creditworthiness, experience and reputation; and 2) a certification stating the firm received, read and understood the District's investment policy and agrees to comply with that policy 3) a statement that the firm does not boycott Israel and will not boycott Israel during the term of the contract if a firm (other than a sole proprietorship) wants to enter into a contract with the District, the firm has ten (10) or more full-time employees, and the contract has a value of \$100,000 or more that is to be paid wholly or partly from public fund of the District. Authorized firms may include primary dealers or regional dealers that qualify under Securities & Exchange Commission Rule 15C3-1 (Uniform Net Capital Rule), and qualified depositories. All investment providers, including financial institutions, banks, money market mutual funds, and local government investment pools, must sign a certification acknowledging that the organization has received and reviewed the District's investment policy and that reasonable procedures and controls have been implemented to preclude investment transactions that are not authorized by the District's policy, and that the firm does not boycott Israel and will not boycott Israel during the term of the contract if a

firm (other than a sole proprietorship) wants to enter into a contract with the District, the firm has ten (10) or more full-time employees and the contract has a value of \$100,000 or more that is to be paid wholly or partly from public funds of the District. A form of the certification is attached to this Investment Policy.

#### **Delivery vs. Payment**

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Securities shall be purchased using the "delivery vs. payment" method with the exception of investment pools and mutual funds. Funds will be released after notification that the purchased security has been received.

## X. CUSTODIAL CREDIT RISK MANAGEMENT

### Safekeeping and Custodian Agreements

The District shall contract with a bank or banks for the safekeeping of securities either owned by the District as part of its investment portfolio or held as collateral to secure demand or time deposits. Securities owned by the District shall be held in the District's name as evidenced by safekeeping receipts of the institution holding the securities.

Collateral for deposits will be held by a third party custodian designated by the District and pledged to the District as evidenced by safekeeping receipts of the institution with which the collateral is deposited. Original safekeeping receipts shall be obtained. Collateral may be held by the depository bank's trust department, a Federal Reserve bank or branch of a Federal Reserve bank, a Federal Home Loan Bank, or a third party bank approved by the District.

### **Collateral Policy**

Consistent with the requirements of the Public Funds Collateral Act, it is the policy of the District to require full collateralization of all District investments and funds on deposit with a depository bank, other than investments, which are obligations of the U.S. government and its agencies and instrumentalities. In order to anticipate market changes and provide a level of security for all funds, the collateralization level will be 102% of market value of principal and accrued interest on the deposits or investments less an amount insured by the FDIC. At its discretion, the District may require a higher level of collateralization for certain investment securities. Securities pledged as collateral shall be held by an independent third party with which the District has a current custodial agreement. The General Manager is responsible for entering into collateralization agreements with third party custodians in compliance with this Policy. The agreements are to specify the acceptable investment securities for collateral, including provisions relating to possession of the collateral, the substitution or release of investment securities, ownership of securities, and the method of valuation of securities. A clearly marked evidence of ownership (safekeeping receipt) must be supplied to the District and retained. Collateral shall be

reviewed at least <u>quarterly to</u> assure that the market value of the pledged securities is adequate.

## **Collateral Defined**

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The District shall accept only the following types of collateral:

- obligations of the United States or its agencies and instrumentalities.
- direct obligations of the state of Texas or its agencies and instrumentalities.
- collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States.
- obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized rating firm not less than A or its equivalent with a remaining maturity of ten (10) years or less.
- a surety bond issued by an insurance company rated as to investment quality by a nationally recognized rating firm not less than A.
- a letter of credit issued to the District by the Federal Home Loan Bank.

## Subject to Audit

All collateral shall be subject to inspection and audit by District's designated Board members, District staff or the District's independent auditors.

# **XI. PERFORMANCE**

## Performance Standards

The District's investment portfolio will be managed in accordance with the parameters specified within this policy. The portfolio shall be designed with the objective of obtaining a rate of return through budgetary and economic cycles, commensurate with the investment risk constraints and the cash flow requirements of the District.

# XII. REPORTING

## Methods

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The Investment Officer shall prepare and sign off on a written investment report on a quarterly basis that summarizes investment strategies employed in the most recent reporting period and describes the portfolio in terms of investment securities, maturities, and shall explain the total investment return for the reporting period.

The investment report shall include a summary statement of investment activity. This summary will be prepared in a manner that will allow the District to ascertain whether investment activities during the reporting period have conformed to the Investment Policy. The report will be provided to the Board. The report will include the following:

- the investment position of the entity as of the date of the report
- a listing of individual securities held at the end of the reporting period
- a summary statement of each pooled fund group that includes the beginning market value for the reporting period, ending market value for the period, and fully accrued interest for the reporting period
- the book and market value of each separately invested asset at the end of the reporting period by type of asset and fund type invested
- additions and changes to the market value during the period
- average weighted yield to maturity of portfolio as compared to applicable benchmark
- listing of investments by maturity date
- the percentage of the total portfolio that each type of investment represents
- statement of compliance of the District's investment portfolio with state law and the investment strategy and policy approved by the Board

An independent auditor will perform a formal annual review of the investment reports with the results reported to the Board.

### Marking to Market

Market value of all securities in the portfolio will be determined on a quarterly basis. These values will be obtained from a reputable and independent source and disclosed to the governing body quarterly in a written report.

## XIII. INVESTMENT POLICY ADOPTION

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The District's investment policy shall be adopted by resolution of the Board. It is the District's intent to comply with state laws and regulations. The District's investments policies shall be subject to revisions consistent with changing laws, regulations, and needs of the District. The Board shall review the policy annually and approve any changes or modifications.

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#### **CERTIFICATION FORM**

I hereby certify that I have received and reviewed the investment policy of the Starr County Groundwater Conservation District ("District") and have implemented reasonable procedures and controls designed to preclude imprudent investment activities arising out of investment transactions conducted between this firm and the District. Transactions between this firm and the District will be directed towards protecting the District from credit or market risk.

All the sales personnel of this firm dealing with the District's account have been informed and will be routinely informed of the District's investment horizons, limitations, strategy and risk constraints, whenever we are so informed.

This firm pledges due diligence in informing the District through its duly appointed Investment Officer of foreseeable risks associated with financial transactions connected to this institution.

(Firm/Institution)

(Signature of Registered Principal)

(Name)

(Title)

(Date)

Received by Starr County Groundwater Conservation District Investment Officer:

gnature Date

#### RESOLUTION OF THE BOARD OF DIRECTORS OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT ADOPTING INVESTMENT POLICY

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THE STATE OF TEXAS

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#### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

WHEREAS, the Starr County Groundwater Conservation District ("District") was created by Chapter 8803 of the Texas Special District Local Laws Code (Chapter 451, Acts of the 79th Legislature (2005), as amended) ("Enabling Act") and under the authority of Section 59, Article XVI of the Texas Constitution and Chapter 36 of the Texas Water Code;

WHEREAS, Section 8803.101 of the Enabling Act grants the District with the rights, powers, privileges, functions, and duties provided by the general law of Texas, including Chapter 36 of the Texas Water Code;

WHEREAS, Section 36.061 of the Texas Water Code requires a groundwater conservation district to adopt a policy relating to District investments; and

WHEREAS, the Board now finds that the adoption of an Investment Policy for the District is necessary and required under Chapter 36 of the Texas Water Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT THAT:

- 1. The above recitals are true and correct.
- 2. The Board of Directors for the District hereby adopts the Investment Policy for the District.
- 3. The attached Investment Policy attached as Exhibit "A" shall continue in effect until modified by the Board of Directors.
- 4. The Board of Directors hereby designates its Board Treasurer as Chief Investment Officer for the District.
- 5. The Board of Directors hereby authorizes and directs its Board Treasurer, District Staff, and legal counsel to take any and all action necessary to implement the terms of this Resolution.

AND IT IS SO ORDERED.

PASSED AND ADOPTED on this 23rd day of December, 2019.

STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

By: **Board Vice** 

ATTEST:

Board Secretary

### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

### **RECORDS MANAGEMENT POLICY**

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#### THE STATE OF TEXAS

#### STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

WHEREAS, the Starr County Groundwater Conservation District ("District") was created by Chapter 8803 of the Texas Special District Local Laws Code (Chapter 451, Acts of the 79th Legislature (2005), as amended)("Enabling Act") and under the authority of Section 59, Article XVI of the Texas Constitution and Chapter 36 of the Texas Water Code;

WHEREAS, Title 6, Subtitle C, Local Government Code (Local Government Records Act), provides that each local government must establish an active and continuing records management program; and

WHEREAS, the Starr County Groundwater Conservation District now desires to adopt a plan for that purpose and to prescribe policies and procedures consistent with the Local Government Records Act and in the interests of cost-effective and efficient recordkeeping;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT THAT:

SECTION 1. DEFINITION OF RECORDS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT. All documents, papers, letters, books, maps, photographs, sound or video recordings, microfilm, magnetic tape, electronic media, or other information recording media, regardless of physical form or characteristic and regardless of whether public access to it is open or restricted under the laws of the state, created or received by the Starr County Groundwater Conservation District or any of its officers or employees pursuant to law or in the transaction of public business are hereby declared to be the records of the Starr County Groundwater Conservation District and shall be created, maintained, and disposed of in accordance with the provisions of this ordinance or procedures authorized by it and in no other manner.

**SECTION 2. RECORDS DECLARED PUBLIC PROPERTY.** All records as defined in <u>Section 1</u> of this plan are hereby declared to be the property of the Starr County Groundwater Conservation District. No official or employee of the Starr County Groundwater Conservation District has, by virtue of his or her position, any personal or property right to such records even though he or she may have developed or compiled them. The unauthorized destruction, removal from files, or use of such records is prohibited. **SECTION 3. POLICY.** It is hereby declared to be the policy of the Starr County Groundwater Conservation District to provide for efficient, economical, and effective controls over the creation, distribution, organization, maintenance, use, and disposition of all records of this office through a comprehensive system of integrated procedures for the management of records from their creation to their ultimate disposition, consistent with the requirements of the Local Government Records Act and accepted records management practice.

**SECTION 4. RECORDS MANAGEMENT OFFICER.** The District's Board Secretary will serve as records management officer for the Starr County Groundwater Conservation District as provided by law and will ensure that the maintenance, destruction, electronic storage, or other disposition of the records of this office are carried out in accordance with the requirements of the Local Government Records Act.

**SECTION 5. RECORDS CONTROL SCHEDULE.** Appropriate records control schedules issued by the Texas State Library and Archives Commission shall be adopted by the records management officer for use in Starr County Groundwater Conservation District, as provided by law. Any destruction of records of the Starr County Groundwater Conservation District will be in accordance with these schedules and the Local Government Records Act.

#### AND IT IS SO ORDERED.

PASSED AND ADOPTED on this 23rd day of December, 2019.

STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

Board Vice President

ATTEST: Board Sectetary



This schedule establishes mandatory minimum retention periods for records that are usually found in all local governments, regardless of type. No local government office may dispose of a record listed in this schedule prior to the expiration of its retention period. A records control schedule of a local government may not set a retention period that is less than that established for the record in this schedule. Original paper records may be disposed of prior to the expiration of their minimum retention periods if they have been microfilmed or electronically stored pursuant to the provisions of the Local Government Code, Chapter 204 or Chapter 205, as applicable, and rules of the Texas State Library and Archives Commission adopted under those chapters. Actual disposal of such records by a local government is subject to the policies and procedures of its records management program.

Destruction of local government records contrary to the provisions of the Local Government Records Act of 1989 and administrative rules adopted under it, including this schedule, is a Class A misdemeanor and, under certain circumstances, a third degree felony (Penal Code, Section 37.10). Anyone destroying local government records without legal authorization may also be subject to criminal penalties and fines under the Public Information Act (Government Code, Chapter 552).

# INTRODUCTION

The Government Code, Section 441.158, provides that the Texas State Library and Archives Commission shall issue records retention schedules for each type of local government, including a schedule for records common to all types of local government. The law provides further that each schedule must state the retention period prescribed by federal or state law, rule of court, or regulation for a record for which a period is prescribed; and prescribe retention periods for all other records, which periods have the same effect as if prescribed by law after the records retention schedule is adopted as a rule of the Commission. If applicable, the wording of the records series will match that of any federal or state law, rule of court, or regulation, and citation to law, rule, or regulation will be provided in the Remarks section.

Retention periods listed in this schedule apply to records in any medium. If records are stored electronically, they must remain available and accessible until the retention period assigned by this schedule, along with any hardware or software required to access or read them. Electronic records may include electronic mail (e-mail), websites, electronic publications, or any other machine-readable format. Paper or microfilm copies may be retained in lieu of electronic records.

The use of social media applications may create public records. Any content (messages, posts, photographs, videos, etc.) created or received using a social media application may be considered records and should be managed appropriately. The retention of social media records is based on content and function. Local governments will need to consult the relevant records retention schedule for the minimum retention periods.

Unless otherwise stated, the retention period for a record is in calendar years from the date of its creation. The retention period, applies only to an official record as distinct from convenience or working copies created for informational purposes. Where several copies are maintained, each local government should decide which shall be the official record and in which of its divisions or departments it will be maintained. Local governments in their records management programs should establish policies and procedures to provide for the systematic disposal of copies.

A local government record whose retention period has expired may not be destroyed if any litigation, claim, negotiation, audit, public information request, administrative review, or other action involving the record is initiated; its destruction shall not occur until the completion of the action and the resolution of all issues that arise from it.

A local government record whose retention period expires during any litigation, claim, negotiation, audit, public information request, administrative review, or other action involving the record may not be destroyed until the completion of the action and the resolution of all issues that arise from it.

If a record described in this schedule is maintained in a bound volume of a type in which pages were not meant to be removed, the retention period, unless otherwise stated, dates from the date of last entry.

If two or more records listed in this schedule are maintained together by a local government and are not severable, the combined record must be retained for the length of time of the component with the longest retention period. A record whose minimum retention period on this schedule has not yet expired and is **less than permanent** may be disposed of if it has been so badly damaged by fire, water, or insect or rodent infestation as to render it unreadable, or if portions of the information in the record have been so thoroughly destroyed that remaining portions are unintelligible. If the retention period for the record is **permanent** in this schedule, authority to dispose of the damaged record must be obtained from the Director and Librarian of the Texas State Library and Archives Commission. A Request for Authority to Destroy Unscheduled Records (Form SLR 501) should be used for this purpose.

Certain records listed in this schedule are assigned the retention period of AV (as long as administratively valuable). This retention period affords local governments the maximum amount of discretion in determining a specific retention period for the record described.

# Use of Asterisk (\*)

The use of an asterisk in this edition of Local Schedule GR indicates that the record is either new to this edition, the retention period for the record has been changed, or amendments have been made to the description of or remarks concerning the record. An asterisk is not used to indicate minor amendments to grammar or punctuation.

#### ABBREVIATIONS USED IN THIS SCHEDULE

AV - As long as administratively valuable FE - Fiscal year end TAC - Texas Administrative Code US - Until superseded LA – Life of asset CE – Calendar year end

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# PART 1: ADMINISTRATIVE RECORDS

#### SECTION 1-1: RECORDS OF GOVERNING BODIES

**Retention Note:** SCOPE OF SECTION - The retention periods established in this section also apply to the records of subsidiary boards, bureaus, commissions, or committees established by the governing body of a local government that have rulemaking or quasi-judicial authority over any activity or program of the government or that were established by ordinance, order, or resolution for the purposes of advising the governing body or a subsidiary body on policy. Consequently, the use of the term "governing body" in a records description includes the corresponding records of those subsidiary bodies.

| Record      | Record Title | Record Description  | <b>Retention Period</b>  | Remarks   |
|-------------|--------------|---|--|---|
| Number      |              |   |  |   |
| GR1000-01   | AGENDAS      |   |  |   |
| GR1000-01a  | AGENDAS      | Open meetings.  |  |   |
|             |              | <ol> <li>If the minutes describe each matter<br/>considered by the governing body and</li> </ol>  | 2 years.   |   |
|             |              | reference to an agenda <b>is not</b> required.  |  |   |
|             |              | <ol> <li>If the minutes <b>do not</b> describe each<br/>matter considered by the governing body<br/>and reference to an agenda <b>is</b> required.</li> </ol> | PERMANENT.   |   |
| GR1000-01b  | AGENDAS      | Certified agendas of closed meetings.   | 2 years.   | By law - Government Code, Section<br>551.104(a).  |
| GR1000-02   | DEDICATIONS  |   | PERMANENT.   |   |
| *GR1000-03  | MINUTES      |   |  | <b>Retention Note:</b> The use of the term<br>"audiovisual recordings" in (c)-(f) means<br>any medium on which audio or a<br>combination of audio and video is<br>recorded. |
| GR1000-03a  | MINUTES      | Written minutes.  | PERMANENT.   |   |
| GR1000-03b  | MINUTES      | Notes taken during meetings from which written minutes are prepared.  | 90 days after approval<br>of minutes by the<br>governing body. |   |
| *GR1000-03c | MINUTES      | Audiovisual recordings of open meetings,<br>except as described in (d), for which written<br>minutes <b>are not</b> prepared.                                 | PERMANENT.   |   |
| Record<br>Number | Record Title | Record Description   | <b>Retention Period</b>  | Remarks  |
|------------------|--------------|--|--|--|
| *GR1000-03d      | MINUTES      | Audiovisual recordings of workshop sessions<br>of governing bodies in which votes are not<br>made and written minutes <b>are not</b> required<br>by law to be taken. | 2 years.   |  |
| *GR1000-03e      | MINUTES      | Audiovisual recordings of open meetings for which written minutes <b>are</b> prepared.   | 90 days after approval<br>of minutes by the<br>governing body. |  |
| *GR1000-03f      | MINUTES      | Certified audiovisual recordings of closed meetings.   | 2 years.   | By law - Government Code, Section<br>551.104(a). |

| Record<br>Number | Record Title         | Record Description  | <b>Retention Period</b> | Remarks   |
|------------------|----------------------|---|-------------------------|---|
| GR1000-03g       | MINUTES              | Supporting documentation - One copy of<br>each document <b>of any type</b> submitted to a<br>meeting of a governing body for<br>consideration, approval, or other action; <b>if</b><br>such action is reflected in the minutes of the<br>meeting. | 2 years.                | Retention Notes: a) The retention<br>periods for many of the documents<br>submitted to a governing body for action<br>are established elsewhere in this or<br>other commission schedules and are<br>often longer than the 2-year retention<br>period for supporting documentation set<br>here. The 2-year retention requirement<br>does not override a longer retention<br>requirement set elsewhere, but rather is<br>meant to ensure that <b>all</b> documents<br>presented for action by a governing body<br>are retained at least two years. This<br>schedule does not require that<br>supporting documentation be<br>maintained together, but the retention<br>by the clerk or secretary to the governing<br>body of one set of the documents<br>submitted at each meeting (often called<br>"council packets" in municipalities) for<br>two years would ensure satisfaction of<br>the minimum retention requirement.<br>Clerks or secretaries to governing bodies<br>should exercise caution in disposing of<br>supporting documentation to avoid<br>destruction of the record copy of a<br>document for which they are custodian<br>before the expiration of its retention<br>period. |
|                  |                      |   |                         | b) Review before disposal; some<br>supporting documentation, not already<br>required to be maintained<br><b>PERMANENTLY</b> elsewhere in this or<br>other commission schedules, may merit<br><b>PERMANENT</b> retention for historical  |
|                  |                      |   |                         | reasons.  |
| GR1000-04        | OPEN MEETING NOTICES |   | 2 years.                |   |

| Record<br>Number | Record Title   | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|--|---|--|---|
| *GR1000-05       | ORDINANCES, ORDERS, AND<br>RESOLUTIONS                       |   | PERMANENT.   | <b>Retention Note:</b> Includes ordinances,<br>orders, or resolutions that have been<br>repealed, revoked, or amended.  |
| GR1000-06        | PETITIONS  | Petitions from the public to the governing<br>body or subsidiary boards or commissions of<br>a local government.  | Final action on the petition + 2 years.                                    | <ul> <li>Retention Notes: a) Does not include petitions noted elsewhere in this or other commission schedules or any petition presented to a commissioners court that state law requires a county clerk to record. See Local Schedule CC (Records of County Clerks).</li> <li>b) "Final action" includes a decision to</li> </ul> |
| GR1000-07        | PROCLAMATIONS  |   | 2 years.   | take no further action on a petition.   |
| *GR1000-08       | SPEECHES, PAPERS, AND<br>PRESENTATIONS- ELECTED<br>OFFICIALS | Notes or text of speeches, papers,<br>presentations or reports delivered in<br>conjunction with government work by<br>elected officials.                                      | End of term in office<br>or termination of<br>service in that<br>position. | <b>Retention Notes</b> : a) For speeches,<br>papers, and presentations of other local<br>government staff see GR1000-51.  |
|                  |  |   |  | <ul> <li>b) Review before disposal; some records<br/>may merit PERMANENT retention for<br/>historical reasons.</li> </ul>   |
| *GR1000-09       | PUBLIC COMMENT FORMS   | Public comment forms, citizen comment<br>forms, registration cards, or other similar<br>documents filled out by members of the<br>public wishing to speak at an open meeting. | 2 years.   | <b>Retention Note:</b> If all information from<br>the public comment form is documented<br>in written minutes of the meeting, the<br>public comment form need only be<br>retained for the retention period listed in<br>GR1000-03b.   |

## SECTION 1-2: GENERAL RECORDS

| Record<br>Number | Record Title     | Record Description   | <b>Retention Period</b> | Remarks  |
|------------------|------------------|--|-------------------------|--|
| *GR1000-20       | ACCIDENT REPORTS | Reports of accidents to persons on local<br>government property or in any other<br>situation in which a local government could<br>be party to a lawsuit. |                         | <b>Retention Note:</b> For reports of work-<br>related injuries and illnesses to<br>employees see GR1050-32. |

| Record<br>Number | Record Title              | Record Description  | <b>Retention Period</b>  | Remarks  |
|------------------|---------------------------|---|--|--|
| GR1000-20a       | ACCIDENT REPORTS          | Reports of accidents to adults.   | 3 years from date of<br>report if no claim is<br>filed; 3 years after<br>settlement or denial<br>of the claim if a claim<br>is filed, whichever<br>applicable.         |  |
| GR1000-20b       | ACCIDENT REPORTS          | Reports of accidents to minors.   | Date minor reaches<br>majority age + 3 years,<br>if no claim filed; 3<br>years after settlement<br>or denial of claim if a<br>claim is filed,<br>whichever applicable. |  |
| *GR1000-21       | AFFIDAVITS OF PUBLICATION | Affidavits of Publication, including any accompanying clipping proofs or tear sheets. |  |  |
| *GR1000-21a      | AFFIDAVITS OF PUBLICATION | Publication of municipal ordinances.  | PERMANENT.   | <b>Retention Note:</b> It is an exception to the<br>permanent retention period that<br>affidavits of publication and associated<br>documentation for ordinances that are<br>codified or re-codified may be disposed<br>of after the effective date of the new<br>code. |
| *GR1000-21b      | AFFIDAVITS OF PUBLICATION | Election notices.   |  | By law – Election Code, Sections 4.005(d)<br>and 66.058(a).  |
|                  |                           | 1) In an election involving a federal office.   | Election day + 22<br>months.   |  |
|                  |                           | <ol> <li>In an election <b>not</b> involving a federal office.</li> </ol>             | Election day + 6<br>months.  |  |
| GR1000-21c       | AFFIDAVITS OF PUBLICATION | All other published legal notices.  | 2 years.   |  |

| Record<br>Number | Record Title  | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|---|--|---|--|
| GR1000-22        | ANNEXATION,<br>DISANNEXATION, ABOLITION,<br>AND OTHER JURISDICTIONAL<br>RECORDS | Records relating to the annexation or<br>disannexation of territory to or from a local<br>government, to its abolition, or to other<br>actions which affect its territorial jurisdiction<br>or service area, including reports,<br>correspondence, records of public hearings,<br>agreements, and similar records. | PERMANENT.  | <b>Retention Note:</b> A contract or agreement<br>relating to territorial jurisdiction or the<br>delivery of services between two or more<br>governments (e.g., between a city and a<br>county for fire services in an<br>unincorporated area) must be kept for<br>the retention period in item number<br>GR1000-25.   |
| *GR1000-23       | CHARTERS  | Charters, Articles of Incorporation, Orders of<br>Incorporation, Orders of Change, or other<br>similar documents used to establish or<br>modify the administration of a local<br>government.   | PERMANENT.  |  |
| *GR1000-24       | COMPLAINTS  | Complaints received from the public by a<br>governing body or any officer or employee<br>of a local government relating to<br>government employees, policies, etc.   | Resolution or<br>dismissal of complaint<br>+ 2 years.   | <ul> <li>Retention Notes: a) The 2-year retention period applies only to complaints of a general nature that do not fall into a different category of complaint noted in this or other commission schedules. For example, complaints from the public about potential fire hazards are scheduled in Local Schedule PS (Records of Public Safety Agencies) and have a longer retention period.</li> <li>b) For complaints received from local government employees see GR1050-20.</li> </ul> |
| *GR1000-25       | CONTRACTS, LEASES, AND<br>AGREEMENTS  | Contracts, leases, and agreements, including<br>reports, correspondence, performance<br>bonds, certificates of liability, and similar<br>records relating to their negotiation,<br>administration, renewal, or termination,<br><b>except</b> construction contracts (see item<br>number GR1075-16).                | 4 years after the<br>expiration or<br>termination of the<br>instrument according<br>to its terms. | <b>Retention Note:</b> Review before disposal;<br>some records of this type may merit<br><b>PERMANENT</b> retention for historical<br>reasons.   |

| Record<br>Number | Record Title  | Record Description   | <b>Retention Period</b> | Remarks  |
|------------------|---|--|-------------------------|--|
| GR1000-26        | CORRESPONDENCE,<br>INTERNAL MEMORANDA,<br>AND SUBJECT FILES |  |                         | <b>Retention Note:</b> The minimum retention<br>period for correspondence or internal<br>memoranda in categories (a) and (b)<br>directly linked to another record series or<br>group listed in this or other commission<br>schedules is that assigned to the other<br>group or series. For example, a letter<br>from an external auditor regarding an<br>audit of a local government's financial<br>records should be retained for the<br>retention period given under item<br>number GR1025-01(e); a letter<br>concerning a workers compensation<br>claim should be retained for the period<br>given under item number GR1050-32,<br>etc. The retention periods that follow are<br>for correspondence and internal<br>memoranda that do not readily fall<br>within other record groups. |
| GR1000-26a       | CORRESPONDENCE,<br>INTERNAL MEMORANDA,<br>AND SUBJECT FILES | Administrative – Incoming/outgoing and<br>internal correspondence pertaining to the<br>formulation, planning, implementation,<br>modification, or redefinition of the<br>programs, services, or projects of a local<br>government and the administrative<br>regulations, policies, and procedures that<br>govern them. May also include subject files,<br>which are collections of correspondence,<br>memos and printed materials on various<br>individuals, activities, and topics. | 4 years.                | <b>Retention Note:</b> Review before disposal;<br>some correspondence of this type may<br>merit <b>PERMANENT</b> retention for<br>historical reasons.  |
| *GR1000-26b      | CORRESPONDENCE,<br>INTERNAL MEMORANDA,<br>AND SUBJECT FILES | General – Incoming/outgoing and internal<br>correspondence pertaining to the regular<br>operation of the policies, programs, services,<br>or projects of a local government. May also<br>include subject files, which are collections of<br>correspondence, memos and printed<br>materials on various individuals, activities,<br>and topics.  | 2 years.                | <b>Retention Note</b> : Records management<br>officers should use caution before<br>disposal of these records to ensure the<br>records should not be classified under<br>administrative correspondence (GR100-<br>26a).  |

| Record<br>Number | Record Title  | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|---|---|--|---|
| GR1000-26c       | CORRESPONDENCE,<br>INTERNAL MEMORANDA,<br>AND SUBJECT FILES | Routine - Correspondence and internal<br>memoranda such as letters of transmittal,<br>requests for publications, internal meeting<br>notices, and similar routine matters. May<br>also include subject files, which are<br>collections of correspondence, memos and<br>printed materials on various individuals,<br>activities, and topics. | AV.  |   |
| *GR1000-27       | DEEDS   | Deeds, title opinions, abstracts and<br>certificates of title, title insurance,<br>documentation concerning alteration or<br>transfer of title, and similar records<br>evidencing public ownership of real<br>property.   | PERMANENT.   |   |
| GR1000-28        | EASEMENTS   | Documentation relating to easements and<br>rights-of-way for public works or other local<br>government purposes, including releases.  | PERMANENT.   |   |
| *GR1000-29       | INSURANCE POLICIES  | Liability, theft, fire, health, life, automobile,<br>and other policies for local government<br>property and personnel including supporting<br>documentation relevant to the<br>implementation, modification, renewal, or<br>replacement of policies.   | 4 years after<br>expiration or<br>termination of the<br>policy according to its<br>terms and all rights<br>granted under it. |   |
| GR1000-30        | LEGAL OPINIONS  | Formal legal opinions rendered by counsel<br>or the Attorney General for a local<br>government, including any written requests<br>for opinions, concerning the governance and<br>administration of a local government.  | PERMANENT.   | Retention Note: For retention of<br>opinions rendered for a Public<br>Information Act Request see GR1000-34.<br>For retention of informal legal opinions<br>and other correspondence provided by<br>counsel see GR1000-26a. |

| Record<br>Number | Record Title                       | Record Description  | <b>Retention Period</b>  | Remarks  |
|------------------|------------------------------------|---|--|--|
| *GR1000-31       | LITIGATION CASE FILES              |   | AV after decision of a<br>local government not<br>to file a lawsuit or<br>decision that a lawsuit<br>will not be filed<br>against it; dismissal of<br>a lawsuit for want of<br>prosecution or on<br>motion of the plaintiff;<br>or final decision of a<br>court (or of a court on<br>appeal, if applicable)<br>in a lawsuit. | <ul> <li>Retention Notes: a) Includes all cases to which a local government is a party unless the case file is of a type noted elsewhere in this or other commission schedules.</li> <li>b) Review before disposal; some case files may merit PERMANENT retention for historical reasons.</li> </ul> |
| *GR1000-32       | MINUTES (STAFF)                    | Minutes of internal staff meetings.   | AV.  | <b>Retention Note:</b> For minutes of governing bodies of local governments see GR1000-03.   |
| GR1000-33        | PUBLIC RELATIONS RECORDS           | News, press releases, or any public relations<br>files maintained or issued by an agency.<br>Includes print, electronic, audio, and<br>audiovisual records. | 2 years.   | <b>Retention Note</b> : Review before disposal;<br>some records may merit <b>PERMANENT</b><br>retention for historical reasons.  |
| GR1000-34        | PUBLIC INFORMATION ACT<br>REQUESTS | Includes all correspondence and<br>documentation relating to requests for<br>records under the Public Information Act<br>(Chapter 552, Government Code).    |  |  |
| *GR1000-34a      | PUBLIC INFORMATION ACT<br>REQUESTS | Non-exempted records and withdrawn requests.  | Date request for<br>records fulfilled or<br>withdrawn + 1 year.  |  |
| *GR1000-34b      | PUBLIC INFORMATION ACT<br>REQUESTS | Exempted records.   | Date of notification<br>that records<br>requested are exempt<br>from disclosure + 2<br>years.  |  |
| *GR1000-35       | ORGANIZATIONAL CHARTS              |   | US.  | <b>Retention Note</b> : Review before disposal;<br>some records may merit <b>PERMANENT</b><br>retention for historical reasons.  |

| Record<br>Number | Record Title   | Record Description   | <b>Retention Period</b>   | Remarks   |
|------------------|--|--|---|---|
| *GR1000-36       | PERMITS AND LICENSES   | Records documenting the application for<br>and the issuance of permits and licenses<br>(including certificates of liability and other<br>required documentation) by a local<br>government for sales, solicitation, facility<br>usage, and similar activities. <b>Does not</b><br><b>include</b> permits and licenses issued for the<br>construction of or alterations to real<br>property, for those relating to health and<br>sanitation, or for those issued by police or<br>fire departments listed in other commission<br>schedules. | Expiration,<br>cancellation,<br>revocation, or denial +<br>2 years. |   |
| GR1000-37        | PHOTOGRAPHS, IMAGES,<br>RECORDINGS, AND OTHER<br>NON-TEXTUAL MEDIA | Photographs, photographic scrapbooks,<br>slides, sound recordings, videotapes,<br>posters, and other non-textual media that<br>document the history and activities of a local<br>government or any of its departments,<br>programs, or projects <b>except</b> such records<br>noted elsewhere in this or other commission<br>schedules.  | AV.   | Retention Note: Review before disposal,<br>some records may merit PERMANENT<br>retention for historical reasons. Local<br>governments should consult with local<br>historical or genealogical societies to<br>assist with the appraisal. Be certain that<br>photographs and other non-textual<br>media do not fall within other records<br>series. For example, mug shots and<br>photographs of fire damage are listed in<br>Local Schedule PS (Records of Public<br>Safety Agencies) under police and fire<br>department records respectively. |
| GR1000-38        | POLICY AND PROCEDURE<br>DOCUMENTATION                              | Executive orders, directives, manuals, and<br>similar documents that establish and define<br>the policies, procedures, rules, and<br>regulations governing the operations or<br>activities of a local government as a whole<br>or any of its departments, programs,<br>services, or projects.  | US, expired, or<br>discontinued + 5<br>years.                       | <b>Retention Note:</b> Review before disposal;<br>some records may merit <b>PERMANENT</b> or<br>long-term retention for historical or legal<br>reasons.   |

| Record<br>Number | Record Title                  | Record Description   | <b>Retention Period</b>          | Remarks   |
|------------------|-------------------------------|--|----------------------------------|---|
| GR1000-39        | PUBLICATIONS                  | Pamphlets, reports, studies, proposals, and<br>similar material printed by or for a local<br>government or any of its departments,<br>subdivisions, or programs and distributed to<br>or intended for distribution to the public on<br>request and departmental or program<br>newsletters designed for internal<br>distribution. | One copy of each<br>PERMANENT.   | Retention Note: The following<br>categories of printed material, whether<br>distributed publicly or internally, are<br>exempted from the retention period and<br>may be disposed of at option; (a)<br>educational matter provided by<br>charitable or public awareness<br>organizations (e.g., United Way,<br>American Heart Association); and (b)<br>public service leaflets or flyers whose<br>contents are of a general nature and not<br>specific to the government distributing<br>them, beyond the inclusion of an<br>address, telephone number, office hours,<br>and similar information (e.g., a flyer<br>detailing water conservation tips sent to<br>customers of a municipal water utility; a<br>pamphlet explaining the appraisal review<br>board process sent to taxpayers by an<br>appraisal district). |
| GR1000-40        | RECORDS MANAGEMENT<br>RECORDS |  |                                  |   |
| GR1000-40a       | RECORDS MANAGEMENT<br>RECORDS | Records control schedules (including all successive versions of and amendments to schedules).  | US.                              | <b>Retention Note</b> : Original is retained by<br>the State and Local Records<br>Management Division, Texas State<br>Library and Archives Commission.  |
| *GR1000-40b      | RECORDS MANAGEMENT<br>RECORDS | Records documenting the disposition of<br>records under records control schedules,<br>including requests submitted to the Texas<br>State Library and Archives Commission for<br>authorization to destroy unscheduled<br>records or the originals of permanent<br>records that have been microfilmed.                             | PERMANENT.                       |   |
| GR1000-40c       | RECORDS MANAGEMENT<br>RECORDS | Lists or inventories of the active and inactive records created or received by a local government.   | US, expired, or<br>discontinued. |   |

| Record<br>Number | Record Title                        | Record Description  | <b>Retention Period</b>   | Remarks |
|------------------|-------------------------------------|---|---|---------|
| *GR1000-40d      | RECORDS MANAGEMENT<br>RECORDS       | Plans and similar documents establishing the policies and procedures under which a records management program operates. | US, expired, or<br>discontinued + 5<br>years.   |         |
| *GR1000-40e      | RECORDS MANAGEMENT<br>RECORDS       | Records transmittal forms or similar records documenting transfer of records to or from a records storage facility.     | Date of disposition or<br>return of records from<br>storage, whichever<br>sooner, +2 years. |         |
| GR1000-41        | REPORTS AND STUDIES<br>(NON-FISCAL) |   |   |         |

| Record<br>Number | Record Title                        | Record Description   | <b>Retention Period</b> | Remarks  |
|------------------|-------------------------------------|--|-------------------------|--|
| *GR1000-41a      | REPORTS AND STUDIES<br>(NON-FISCAL) | Annual, sub-annual, or irregularly prepared<br>reports, performance audits, or planning<br>studies submitted to the governing body or<br>chief administrative officer of a local<br>government or by the local government to a<br>state agency, as may be required by law or<br>regulation, on the non-fiscal performance of<br>a department, program, or project or for<br>planning purposes, including those prepared<br>by consultants under contract with a local<br>government, <b>except</b> documents of similar<br>types noted in this or other commission<br>schedules. |                         |  |
|                  |                                     | (1) Annual reports.  | PERMANENT.              |  |
|                  |                                     | (2) Special reports or studies prepared by<br>order or request of the governing body or<br>considered by the governing body (as<br>reflected in its minutes) or ordered or<br>requested by a state agency or a court.  | PERMANENT.              |  |
|                  |                                     | (3) Special reports or studies prepared by order or request of the chief administrative officer.   | 5 years.                | <b>Retention Note:</b> Review before disposal;<br>some records may merit <b>PERMANENT</b><br>retention for historical reasons. |
|                  |                                     | (4) Monthly, bimonthly, quarterly, or semi-<br>annual reports.   | 3 years.                |  |
|                  |                                     | (5) Working papers and raw data used to create any report for (1) and (2) above.   | 3 years.                |  |
|                  |                                     | (6) Working papers and raw data used to create any report for (3) and (4) above.   | 1 year.                 |  |

| Record<br>Number | Record Title   | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|--|---|--|---|
| GR1000-41b       | REPORTS AND STUDIES<br>(NON-FISCAL)  | Activity reports compiled on a daily or other<br>periodic basis pertaining to workload<br>measures, time studies, number of public<br>contacts, etc., <b>except</b> reports of similar<br>types noted in this or other commission<br>schedules.   | 1 year.  |   |
| *GR1000-42       | WAIVERS OF LIABILITY   | Waivers of liability, including statements<br>signed by volunteers acknowledging non-<br>entitlement to benefits, agreeing to abide by<br>local government policies, etc.   | 3 years from date of<br>cessation of activity<br>for which the waiver<br>was signed. | <b>Retention Note</b> : If an accident occurs to<br>any person covered by a signed waiver of<br>liability, it must be retained for the same<br>period as accident reports. See item<br>number GR1000-20 in this schedule.   |
| GR1000-43        | CONFLICTS DISCLOSURE<br>STATEMENTS AND CONFLICT<br>OF INTEREST<br>QUESTIONNAIRES | Conflicts disclosure statements and conflict<br>of interest questionnaires submitted by local<br>government officers or vendors and other<br>persons for filing with a local government in<br>accordance with the requirements of<br>Chapter 176, Local Government Code.                              | Date of filing + 3<br>years.   |   |
| GR1000-44        | LOCAL GOVERNMENT<br>OFFICERS, LISTS OF   | Lists of local government officers prepared<br>and made available to the public by the local<br>government officer with whom conflicts<br>disclosure statements and conflict of<br>interest questionnaires are filed in<br>accordance with the requirements of<br>Chapter 176, Local Government Code. | US + 1 year.   |   |
| GR1000-45        | CALENDARS, APPOINTMENT<br>AND ITINERARY RECORDS                                  | Calendars, appointment books or programs,<br>and scheduling or itinerary records,<br>purchased with local government funds or<br>maintained by staff during business hours<br>that document appointments, itineraries<br>and other activities of agency officials or<br>employees.                    | CE + 1 year.   | <b>Retention Note:</b> A record of this type<br>purchased with personal funds, but used<br>by a public official or employee to<br>document his or her work activities may<br>be a local government record and subject<br>to this retention period. See Open<br>Records Decision 635 issued in December<br>1995 by the Texas Attorney General. |
| GR1000-46        | INSURANCE CLAIMS   | Claims related to liability, theft, fire, health,<br>life, automobile, and other insurance<br>policies.   | Settlement or denial<br>of claim + 3 years.  |   |
| GR1000-47        | CUSTOMER SURVEYS   | Surveys returned by the customers or clients<br>of a local government, and the statistical<br>data maintained rating a government's<br>performance.   | Issuance of report on<br>results of the survey +<br>3 years.                         |   |

| Record<br>Number | Record Title                           | Record Description  | <b>Retention Period</b>                            | Remarks   |
|------------------|--|---|--|---|
| *GR1000-50       | TRANSITORY INFORMATION                 | Records of temporary usefulness that are<br>not an integral part of a records series of a<br>local government, that are not regularly filed<br>within a local government's recordkeeping<br>system, and that are required only for a<br>limited period of time for the completion of<br>an action by an official or employee of the<br>local government or in the preparation of an<br>ongoing records series.<br>Transitory records are not essential to the<br>fulfillment of statutory obligations or to the<br>documentation of government functions.<br>Some examples of transitory information,<br>which can be in any medium (voice mail, fax,<br>email, hard copy, etc.) are drafts and<br>working papers; routine messages;<br>telephone message notifications; internal<br>meeting notices; routing slips; incoming<br>letters or memoranda of transmittal that<br>add nothing of substance to enclosures; and<br>similar routine information used for<br>communication, but not for the<br>documentation, of a specific government<br>transaction. | AV.  | Retention Note: Records management<br>officers should use caution in assigning<br>this record series to records of a local<br>government to make certain they are not<br>part of another records series listed in<br>this schedule or, for records series<br>unique to an agency, are not part of a<br>records series that documents the<br>fulfillment of the statutory obligations of<br>the agency or the documentation of its<br>functions.<br>The disposal of transitory information<br>need not be documented through<br>destruction authorizations or in records<br>disposition logs, but local governments<br>should establish procedures governing<br>disposal of these records. |
| *GR1000-51       | SPEECHES, PAPERS, AND<br>PRESENTATIONS | Notes or text of speeches, papers,<br>presentations, or reports delivered in<br>conjunction with government work by staff<br>of a local government.   | End of event, US, or<br>discontinued + 2<br>years. | Retention Notes: a) For speeches,<br>papers, and presentations of elected<br>officials see GR1000-08.<br>b) For materials developed for in-house<br>training of staff see GR1050-28c.   |
| *GR1000-52       | SUBPOENAS                              | Subpoenas for production of evidence<br>produced for litigation in which the local<br>government <b>is not</b> a party.   | AV after fulfilled.                                | Retention Notes: a) For subpoenas<br>received for litigation in which the local<br>government is a party see GR1000-31.<br>b) For subpoenas requesting personally<br>identifiable information of students see<br>SD3225-02 (for school districts) or<br>JC3775-02 (for junior colleges).  |

| Record<br>Number | Record Title                           | Record Description   | <b>Retention Period</b>            | Remarks   |
|------------------|--|--|------------------------------------|---|
| *GR1000-53       | RELEASE OF RECORDS<br>DOCUMENTS        | Records that document the release of<br>records or information through any method<br>other than a Public Information Act request<br>or subpoena (including employment  | Date records<br>produced + 1 year. | <b>Retention Notes:</b> a) For records released<br>under the Public Information Act see<br>GR1000-34.   |
|                  |  | verification).   |                                    | b) For records produced for a subpoena<br>where the local government is <b>not</b> a<br>party, see GR1000-52.   |
|                  |  |  |                                    | c) For records produced for a subpoena<br>where the local government <b>is</b> a party,<br>see GR1000-31.   |
| *GR1000-54       | COMMITTEE RECORDS                      | Records of committees, councils, boards, or<br>commissions which are not subject to the<br>Texas Open Meetings Act. Records may<br>include, but are not limited to, member lists,<br>officer election records, agendas, meeting<br>minutes, and related documentation and<br>correspondence. | 2 years.                           | Retention Notes: a) For records of<br>committees, councils, boards, or<br>commissions which are subject to the<br>Texas Open Meetings Act see Section 1-1<br>of this schedule.<br>b) Review before disposal; some records |
|                  |  |  |                                    | may merit <b>PERMANENT</b> retention for<br>historical reasons.   |
| *GR1000-55       | LOBBYIST REGISTRATION<br>DOCUMENTATION | Forms, reports, or other similar documents<br>submitted to local governments<br>documenting lobbying activities as required<br>by local regulations.   | Date of filing + 3<br>years.       |   |

# PART 2: FINANCIAL RECORDS

**Retention Notes:** a) AUDIT REQUIREMENTS - Most local governments are required by state law to conduct annual or biennial audits of their records and accounts. These audit requirements were taken into account in setting the retention periods in this schedule. The following retention rules also apply:

1) In any local government for which there is no statutory audit requirement and audits are conducted irregularly or in a local government in which a statutorily required audit is delayed, any record in this schedule whose retention period dates from the end of a fiscal year (FE) must be retained for the retention period stated or one year after audit, whichever later.

2) With regard to any special fund of a local government or elective county office for which there is no statutory audit requirement and the fund is not audited, any records listed under item numbers GR1025-26, GR1025-27, GR1025-28, and GR1025-30 associated with receipts and disbursements from or to the fund must be retained for FE + 10 years.

b) GRANT OR LOAN RECORDS - Subsections (1)-(3) apply to any local government, except school districts, receiving federal, state, or private grants; subsection (4) applies to school districts only. If a grant or loan requires a longer retention period than those stated in this schedule, the associated records must be retained for the full retention period required by the terms of the grant or loan.

1) Direct Federal Grants - This subsection applies to grants received by a local government directly from a federal grantor agency.

i) Federal grantor agencies require that grant-related records be retained for audit purposes for 3 years from the filing of required expenditure reports.

ii) In addition to item number GR1025-08(a)-(b), financial and programmatic records of grant-funded projects, including copies or documentation of relevant accounting, banking, purchasing, and payroll records, and other documents and working papers associated with the financial and programmatic administration of the grant funds or used to prepare reports or forms required by federal law or regulation must be retained for the following periods:

(A) For grants continued or renewed annually or at other intervals except quarterly that are not part of a multi-year funding cycle - 3 years from the date of submission of the annual or other periodic expenditure report.

B) For grants continued or renewed annually or at other intervals except quarterly that are a part of a multi-year funding cycle – 3 years from the date of submission of the annual or other periodic expenditure report for the final reporting period of the grant cycle.

C) For grants continued or renewed quarterly - 3 years from the date of submission of the expenditure report for the last quarter of the federal fiscal year.

D) For grants for which the requirement of a final expenditure report has been waived - 3 years from the date the report would have been due.

E) For all other grants – 3 years from the date of submission of the final expenditure report.

iii) The retention periods for the following types of records are exceptions to the periods noted above:

A) Records of non-expendable property or equipment acquired with grant funds - 3 years from the date of transfer, replacement, sale, or junking of the item.

B) Cost allocation plans and indirect cost records - 3 years from date of submission or, for plans prepared and retained by the grantee, from the close of the fiscal year covered by the plan.

C) Income records - 3 years from the end of the fiscal year in which the income is used.

iv) If any litigation or audit commences before the expiration of the 3-year period, the records must be retained until all litigation or audit findings are resolved or until the end of the regular 3-year period, whichever is later.

v) If records are transferred to the grantor agency at its request, copies of the records need not be retained.

2) Indirect Federal Grants - This subsection applies to federal grants received as subgrants from state agencies or other local governments (e.g., regional councils of government).

The expenditure reports are submitted to the federal agency by the state or local subgrantor agency after all subgrantees have submitted reports to the subgrantor. Consequently, records under item number GR1025-08(a)-(b) and records described in section (b) (1) must be retained by local government subgrantees for FE + 5 years. Local governments should consult with the state or local subgrantor agency to determine if there are additional or special requirements associated with a particular grant.

The local government must retain copies of reports or records submitted to the subgrantor agency for the periods indicated.

3) State and Private Grants - This schedule extends the 3-year federal retention requirement described in section (b)(1) to state (excluding federal subgrants) and private grant records unless the state or private grantor agency has established different retention requirements, in which case those requirements shall prevail. It is an exception to the extension of federal grant requirements to state and private grants that for state or private grants renewed quarterly as described in section (b) (1) (ii) (B), the 3-year retention requirement runs from the date of submission of the expenditure report for the last quarter of the state fiscal year for state grants and from the last quarter of the local government's fiscal year for private grants.

4) Grant Records and School Districts (including Educational Service Centers) - See Local Schedule SD (Records of Public School Districts). Because of the difficulty of effectively separating financial data that evidence the expenditure of federal funds from those that document the expenditure of local or state-allocated funds, a 5-year retention period has been adopted for most financial records of school districts. The use of the term "school district" in this schedule includes educational service centers, charter schools, county departments of education, and educational cooperatives.

#### SECTION 2-1: FISCAL ADMINISTRATION AND REPORTING RECORDS

| Record<br>Number | Record Title          | Record Description   | <b>Retention Period</b>  | Remarks  |
|------------------|-----------------------|--|--|--|
| *GR1025-01       | FISCAL AUDIT RECORDS  | Records of fiscal audits conducted by<br>internal or external auditors.  |  | <b>Caution:</b> See note (a) at the beginning of Part 2 of this schedule.                      |
| *GR1025-01a      | FISCAL AUDIT RECORDS  | Annual, biennial, or other periodic audit of<br>any department, fund, account, or activity<br>of a local government.   | PERMANENT.   |  |
| *GR1025-01b      | FISCAL AUDIT RECORDS  | Annual, biennial, or other periodic audit of<br>a department, program, fund, or account if<br>included in a cumulative audit under (a).  | 2 years.   |  |
| *GR1025-01c      | FISCAL AUDIT RECORDS  | Annual, biennial, or other periodic audit of<br>a department, program, fund, or account if<br>not included in a cumulative audit under<br>(a).   | PERMANENT.   |  |
| *GR1025-01d      | FISCAL AUDIT RECORDS  | Special audits ordered by a governing body,<br>a court or grand jury, or mandated by<br>administrative rules of a state or federal<br>agency.  | PERMANENT.   |  |
| *GR1025-01e      | FISCAL AUDIT RECORDS  | Working papers, summaries, and similar records created for the purposes of conducting an audit.  | 3 years after all<br>questions arising from<br>the audit have been<br>resolved.        |  |
| GR1025-02        | BANK SECURITY RECORDS | Records documenting the pledging of<br>bonds or securities by banks serving as<br>depositories for public funds including<br>depository contracts, security pledges and<br>statements, surety bonds, and similar<br>records. | 4 years after<br>termination, expiration,<br>or release of<br>contractual obligations. |  |
| GR1025-03        | BOND RECORDS          |  |  | <b>Retention Note:</b> For investment transaction records of bonds see item number GR1025-09b. |
| GR1025-03a       | BOND RECORDS          | Bond administrative records consisting of<br>preliminary studies, proposals and<br>prospectuses, authorizations and<br>certifications for issuance or cancellation,<br>and related policy correspondence.                    | PERMANENT.   |  |

| Record<br>Number | Record Title                        | Record Description   | <b>Retention Period</b>  | Remarks  |
|------------------|-------------------------------------|--|--|--|
| GR1025-03b       | BOND RECORDS                        | Bond certificates and redeemed coupons.  | 1 year after payment.  | By law - Government Code, Section<br>1302.003 for counties (see statute for<br>procedural instructions for destruction)<br>and by authority of this schedule for all<br>other local governments. |
| GR1025-03c       | BOND RECORDS                        | Bond registers.  | PERMANENT.   |  |
| GR1025-03d       | BOND RECORDS                        | Records relating to the exchange,<br>conversion, or replacement of bonds by<br>bondholders.  | 1 year if information is<br>contained in a bond<br>register; <b>PERMANENT</b><br>if information is not<br>contained in a bond<br>register. |  |
| GR1025-04        | BUDGETS AND BUDGET<br>DOCUMENTATION |  |  |  |
| GR1025-04a       | BUDGETS AND BUDGET<br>DOCUMENTATION | Annual budgets (including amendments).   | PERMANENT.   |  |
| GR1025-04b       | BUDGETS AND BUDGET<br>DOCUMENTATION | Special budgets (includes budgets for<br>capital improvement projects, grant-funded<br>projects, or other projects prepared on a<br>special or emergency basis and not<br>included in an annual budget). | PERMANENT.   |  |
| *GR1025-04c      | BUDGETS AND BUDGET<br>DOCUMENTATION | Working papers created exclusively for the<br>preparation of budgets, including budget<br>requests, justification statements, and<br>similar documents.  | 3 years.   |  |
| GR1025-04d       | BUDGETS AND BUDGET<br>DOCUMENTATION | Encumbrance and expenditure reports (status reports showing expenditures and encumbrances against a budget).   | 2 years.   |  |
| GR1025-04e       | BUDGETS AND BUDGET<br>DOCUMENTATION | Budget change documentation, including<br>line item or contingency/reserve fund<br>transfers and supplemental budget<br>requests.  | 2 years.   |  |
| GR1025-05        | CAPITAL ASSETS RECORDS              | Documentation relating to the capital and fixed assets of a local government.  |  |  |

| Record<br>Number | Record Title                       | Record Description   | <b>Retention Period</b>  | Remarks   |
|------------------|------------------------------------|--|--|---|
| *GR1025-05a      | CAPITAL ASSETS RECORDS             | Equipment or property history cards or<br>similar records containing data on initial<br>cost, including disposal authorizations<br>when disposed of.   | FE of date of disposal +<br>5 years for school<br>districts; FE of date of<br>disposal + 3 years for<br>other governments. | <b>Retention Note:</b> Review before disposal;<br>property history cards documenting the<br>original construction and additions to or<br>renovations of structures may merit<br><b>PERMANENT</b> retention for historical<br>reasons.   |
| GR1025-05b       | CAPITAL ASSETS RECORDS             | Equipment or property cost and<br>depreciation schedules or summaries used<br>for capital outlay budgeting or other<br>financial or budget control purposes.   | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.   |   |
| GR1025-05c       | CAPITAL ASSETS RECORDS             | Equipment or property inventories<br>(including sequential number property<br>logs).   | US + 3 years.  |   |
| GR1025-05d       | CAPITAL ASSETS RECORDS             | Property sale, auction, or disposal records<br>of government-owned equipment or<br>property.   | 1 year.  | By law - Local Government Code, Section<br>263.155(b) for counties and by authority<br>of this schedule for all other local<br>governments.   |
|                  |                                    |  |  | <b>Retention Note:</b> Property sale or auction<br>records do not include records arising<br>from the sale or auction of property<br>foreclosed or seized by a taxing unit for<br>failure to pay property taxes or for the<br>sale or auction of property seized by law<br>enforcement officers. For such records<br>use Local Schedule TX (Records of<br>Property Taxation) or Local Schedule PS<br>(Records of Public Safety Agencies)<br>respectively. |
| *GR1025-06       | FEDERAL REVENUE SHARING<br>RECORDS | Records concerning the use of federal<br>revenue sharing funds by a local<br>government, including revenue and<br>expenditure summaries; status, budget,<br>and audit reports; and other reports or<br>documentation required by federal law or<br>regulation. | AV.  | Obsolete record.  |

| Record<br>Number | Record Title                                    | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|---|---|--|---|
| GR1025-07        | FINANCIAL REPORTS                               | Annual, sub-annual, or irregularly prepared<br>financial reports or statements on the<br>accounts, funds, or projects of a local<br>government created either for internal use<br>or for submission to state agencies as may<br>be required by law or regulation, <b>except</b><br>reports of similar types noted in this or<br>other commission schedules. |  |   |
| GR1025-07a       | FINANCIAL REPORTS                               | Monthly, bimonthly, quarterly, or semi-<br>annual reports.  | FE + 3 years.  |   |
| GR1025-07b       | FINANCIAL REPORTS                               | Annual reports.   | PERMANENT.   |   |
| GR1025-07c       | FINANCIAL REPORTS                               | Long range fiscal planning reports.   | PERMANENT.   |   |
| GR1025-07d       | FINANCIAL REPORTS                               | Capital improvement reports.  | PERMANENT.   |   |
| GR1025-08        | GRANT DEVELOPMENT AND<br>ADMINISTRATIVE RECORDS |   |  | <b>Retention Note:</b> If grant is for<br>construction of a local government<br>owned facility or part of the<br>infrastructure, follow retention for<br>GR1075-16. |
| GR1025-08a       | GRANT DEVELOPMENT AND<br>ADMINISTRATIVE RECORDS | Successful grant applications and proposals<br>and any documentation that modifies the<br>terms of a grant.   | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments. | <b>Retention Note:</b> See note (b) at beginning of Part 2 of this schedule.  |
| GR1025-08b       | GRANT DEVELOPMENT AND<br>ADMINISTRATIVE RECORDS | Financial, performance, and compliance reports submitted to grantor or sub-<br>grantor agencies.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments. | <b>Retention Note:</b> See note (b) at beginning of Part 2 of this schedule.  |
| GR1025-08c       | GRANT DEVELOPMENT AND<br>ADMINISTRATIVE RECORDS | Reports, planning memoranda, studies,<br>correspondence, and similar records<br>created for and used in the development of<br>successful grant proposals.   | 3 years.   |   |
| GR1025-08d       | GRANT DEVELOPMENT AND<br>ADMINISTRATIVE RECORDS | Any records of the type noted in (a) or (b) relating to unsuccessful grant proposals.   | AV.  |   |
| GR1025-09        | INVESTMENT TRANSACTION<br>RECORDS               |   |  |   |

| Record<br>Number | Record Title                      | Record Description   | <b>Retention Period</b>  | Remarks |
|------------------|-----------------------------------|--|--|---------|
| GR1025-09a       | INVESTMENT TRANSACTION<br>RECORDS | Documentation relating to the investment<br>of public funds (e.g., certificates of deposit)<br>that evidences the investment of funds, the<br>performance or return of investments, the<br>cancellation or withdrawal of investments,<br>and similar activity. | FE + 5 years.  |         |
| GR1025-09b       | INVESTMENT TRANSACTION<br>RECORDS | Documentation related to the calculation<br>of arbitrage rebate amounts, if any, on<br>proceeds from the sale of tax-exempt<br>bonds.  | Retirement of the last<br>obligation of the bond<br>issue + 6 years. |         |
| GR1025-10        | CHARGE SCHEDULES/ PRICE<br>LISTS  | Schedules of prices charged by a local<br>government for services to the public or<br>other governments, including any<br>documentation used to determine the<br>charges.  | US + 3 years.  |         |

### SECTION 2-2: ACCOUNTING RECORDS

**Retention Note:** ACCOUNTING RECORDS OF MOTOR VEHICLE AND BOAT LICENSING AND REGISTRATION - For accounting and banking records relating to motor vehicle licensing not noted in this part, use Part 3 of Local Schedule TX.

| Record<br>Number | Record Title   | Record Description  | <b>Retention Period</b>   | Remarks   |
|------------------|--|---|---|---|
| GR1025-25        | ACCOUNTING POLICIES AND<br>PROCEDURES<br>DOCUMENTATION | Policy and procedure directives and similar<br>records documenting accounting<br>methodology.   | US, expired, or<br>discontinued + 5 years.  |   |
| GR1025-26        | ACCOUNTS PAYABLE AND<br>DISBURSEMENT RECORDS           |   |   |   |
| *GR1025-26a      | ACCOUNTS PAYABLE AND<br>DISBURSEMENT RECORDS           | Claims, invoices, statements, copies of<br>checks and purchase orders, expenditure<br>authorizations, and similar records that<br>serve to document disbursements,<br>including those documenting claims for and<br>reimbursement to employees for travel and<br>other employment-related expenses. | FE of date of final<br>payment + 5 years for<br>school districts; FE of<br>date of final payment +<br>3 years for other<br>governments. | <b>Retention Note:</b> Accounts payable and<br>disbursement records for bond-funded<br>projects must be maintained according<br>to the retention period listed in GR1025-<br>26d. |

| Record<br>Number | Record Title                                 | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|--|--|---|--|
| *GR1025-26b      | ACCOUNTS PAYABLE AND<br>DISBURSEMENT RECORDS | Accounts payable records sufficient to document the purchase costs of capital equipment or other fixed assets.   | FE of date of disposal +<br>5 years for school<br>districts; FE of date of<br>disposal + 3 years for<br>other governments.                      |  |
| *GR1025-26c      | ACCOUNTS PAYABLE AND<br>DISBURSEMENT RECORDS | Reports accompanying the transmittal of<br>funds to federal, state, or other local<br>government agencies (e.g., sales tax to the<br>State Comptroller of Public Accounts); to<br>retirement systems, or to other entities if<br>the funds are collected, in whole or in part,<br>on behalf of other agencies or individuals<br>(e.g., retirement deductions of employees).                                | FE of period covered by<br>report + 3 years.  | <b>Retention Note:</b> For reports<br>accompanying the transmittal of federal<br>and state payroll and unemployment<br>taxes see item number GR1050-53(b).   |
| GR1025-26d       | ACCOUNTS PAYABLE AND<br>DISBURSEMENT RECORDS | Accounts payable records for bond-funded projects.   | FE of date of last bond<br>payment + 5 years for<br>school districts; FE of<br>date of last bond<br>payment + 3 years for<br>other governments. |  |
| GR1025-27        | ACCOUNTS RECEIVABLE<br>RECORDS               |  |   | <b>Retention Note:</b> For accounts receivable records associated with the collection of property taxes, all local governments, including school districts, should use Local Schedule TX (Records of Property Taxation). |
| *GR1025-27a      | ACCOUNTS RECEIVABLE<br>RECORDS               | Bill copies or stubs, statements, billing<br>registers, account cards, deposit warrants,<br>cash receipts, credit card receipts, receipt<br>books, cash transfers, daily cash reports,<br>cash drawer reconciliations, and similar<br>records (such as returned checks and<br>associated fees) that serve to document<br>money owed to or received by a local<br>government and its collection or receipt. | FE of date of receipt + 5<br>years for school<br>districts; FE of date of<br>receipt + 3 years for<br>other governments.                        |  |
| GR1025-27b       | ACCOUNTS RECEIVABLE<br>RECORDS               | Accounts receivable records documenting<br>the receipt of any monies by any local<br>government that are remittable to the<br>State Comptroller of Public Accounts (e.g.,<br>court costs in criminal cases, sales tax).  | Remittance due date +<br>5 years.   |  |

| Record<br>Number | Record Title                                  | Record Description  | <b>Retention Period</b>  | Remarks  |
|------------------|---|---|--|--|
| GR1025-27c       | ACCOUNTS RECEIVABLE<br>RECORDS                | Account card or similar records<br>documenting payments to a local<br>government in which the government holds<br>a property lien until the debt is satisfied<br>(e.g., liens arising from demolition, lot<br>cleaning), including original liens and lien<br>releases. | FE of date of final<br>payment and release of<br>lien + 3 years.   |  |
| GR1025-27d       | ACCOUNTS RECEIVABLE<br>RECORDS                | Account card or similar records relating to<br>the receipt of cash deposits as sureties for<br>the delivery of services (e.g., water and<br>wastewater).  | FE of termination of service or refund of deposit + 3 years.   |  |
| *GR1025-27e      | ACCOUNTS RECEIVABLE<br>RECORDS                | Records of accounts deemed uncollectable, including write-off authorizations.   | FE of write-off date + 5<br>years for school<br>districts; FE of write-off<br>date + 3 years for other<br>governments. |  |
| *GR1025-28       | BANKING RECORDS                               | Bank statements, credit card statements,<br>canceled checks, check registers, deposit<br>slips, debit and credit notices,<br>reconciliations, notices of interest earned,<br>monetary transport records (including<br>armored car pickup logs) etc.                     | FE + 5 years.  |  |
| GR1025-29        | COST ALLOCATION AND<br>DISTRIBUTION RECORDS   | Records created to document the<br>allocation of costs among accounts and<br>funds of a local government, including<br>records relating to chargebacks and other<br>interdepartmental or interfund accounting<br>transactions.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.   | <b>Retention Note:</b> If any of the records in<br>this group are used as ledger and journal<br>entry documentation, they must be<br>retained for FE + 5 years (see item<br>number GR1025-30) by all local<br>governments.   |
| GR1025-30        | LEDGERS, JOURNALS, AND<br>ENTRY DOCUMENTATION |   |  | <b>Retention Note:</b> Be certain to verify<br>before the disposal of any ledger or<br>journal under this item number that the<br>ledger or journal does not serve to<br>document financial activities that require<br>a longer retention period (e.g.<br>investment documentation of proceeds<br>of tax exempt bonds under item number<br>GR1025-09). |

| Record<br>Number | Record Title                                  | Record Description  | <b>Retention Period</b> | Remarks  |
|------------------|---|---|-------------------------|--|
| GR1025-30a       | LEDGERS, JOURNALS, AND<br>ENTRY DOCUMENTATION | General ledger showing receipts and expenditures from all accounts and funds of a local government.   |                         |  |
|                  |   | (1) For fiscal years for which an annual<br>financial audit report (see item number<br>GR1025-01) exists.   | FE + 5 years.           | <b>Retention Note:</b> Review before disposal;<br>some ledgers may merit <b>PERMANENT</b><br>retention for historical reasons.   |
|                  |   | (2) For fiscal years for which an annual<br>financial audit report (see item number<br>GR1025-01) <b>does not</b> exist.  | PERMANENT.              |  |
| GR1025-30b       | LEDGERS, JOURNALS, AND<br>ENTRY DOCUMENTATION | Subsidiary ledgers.   | FE + 5 years.           | <b>Retention Note:</b> Review before disposal;<br>some ledgers may merit <b>PERMANENT</b><br>retention for historical reasons.   |
| GR1025-30c       | LEDGERS, JOURNALS, AND<br>ENTRY DOCUMENTATION | Receipt, disbursement, general, or subsidiary journals.   | FE + 5 years.           | <b>Retention Note:</b> Review before disposal;<br>some journals may merit <b>PERMANENT</b><br>retention for historical reasons.  |
| GR1025-30d       | LEDGERS, JOURNALS, AND<br>ENTRY DOCUMENTATION | Journal vouchers and entries or similar<br>posting control forms (including supporting<br>documentation such as correspondence<br>and auditor adjustments that evidence<br>journal entries and amendments).   | FE + 5 years.           | Retention Note: If bill stubs (see item<br>number GR1025-27a) are used as entry<br>documentation for account journals, they<br>must be retained by all local<br>governments for FE + 5 years rather than<br>the FE + 3 year retention period for<br>accounts receivable records. |
| GR1025-30e       | LEDGERS, JOURNALS, AND<br>ENTRY DOCUMENTATION | Perpetual care fund registers of government-owned cemeteries.   | PERMANENT.              | By law - Health and Safety Code, Section 713.005(a).   |
| GR1025-31        | TRANSACTION SUMMARIES                         | Periodic summaries or reports of<br>accounting transactions or activity by<br>department, budget code, program,<br>account, fund, or type of activity, including<br>trial balances, <b>unless</b> the summary is of a<br>type noted elsewhere in this part. |                         |  |
| GR1025-31a       | TRANSACTION SUMMARIES                         | Daily.  | 30 days.                |  |
| GR1025-31b       | TRANSACTION SUMMARIES                         | Weekly.   | 90 days.                |  |

| Record<br>Number | Record Title                        | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|-------------------------------------|---|--|---|
| GR1025-31c       | TRANSACTION SUMMARIES               | Monthly, bimonthly, quarterly, or semi-<br>annual.  | 2 years.   |   |
| GR1025-31d       | TRANSACTION SUMMARIES               | Annual.   | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments. | <b>Retention Note:</b> If an annual trial<br>balance is not maintained, then the least<br>frequent sub-yearly trial balance must be<br>retained for FE + 5 years by school<br>districts and FE + 3 years by all other<br>local governments. |
| GR1025-32        | UNCLAIMED PROPERTY<br>DOCUMENTATION | Any form of record sufficient to verify<br>information on unclaimed property<br>previously reported to the State Treasurer<br>showing the name and last known address<br>of the apparent owner of reportable<br>unclaimed property, a brief description of<br>the property, and the balance of each<br>unclaimed account, if appropriate. | Date on which property<br>is reportable + 10<br>years.                       | By law - Property Code, Section<br>74.103(b).   |

# PART 3: PERSONNEL AND PAYROLL RECORDS

**Retention Notes: a) FEDERAL RETENTION REQUIREMENTS** - Federal retention periods for personnel and payroll records arise principally from the administration of the Civil Rights Act of 1964, Title VII; the Age Discrimination and Employment Act of 1967; the Equal Pay Act; the Fair Labor Standards Act; the Federal Insurance Contribution Act; and the Federal Unemployment Tax Act. Various federal agencies or departments of agencies administer these acts and, because retention periods are set to enable each agency to carry out its particular oversight authority, different retention periods are often established for the same record. In compiling Schedule GR, the longest applicable federal retention period. A federal retention period is also not cited if a state law or regulation requires a longer retention period. A federal retention period is also not cited if a Texas statute of limitations makes a longer retention period advisable. For example, the federal retention requirement for employment contracts [see item number GR1050-15(a)] is given as 3 years from the last effective date of the contract in 26 CFR 516.5, but suits in Texas may be brought by either party to such a contract within four years of the occurrence of an alleged breach; therefore a retention period of 4 years from the last effective date of the contract is set in this schedule. All retention periods in this part apply, by authority of this schedule, to all local governments, although some of them may be otherwise exempt from the federal requirement cited. This provision does not require the creation by exempted local governments.

**b) PERSONNEL FILES** - The individual employee personnel file is not scheduled as a unit in this section; documents normally placed in such files are scheduled separately.

c) TERMINATED EMPLOYEES - Notwithstanding any retention periods in this part, all personnel records existing on the date of termination of an involuntarily terminated employee must be retained for 2 years from the date of termination [29 CFR 1602.31, 1602.40, and 1602.49].

d) JTPA AND CETA EMPLOYEES - Any records maintained on applicants for or holders of positions paid in whole or in part from Comprehensive Employees' Training Act (CETA) funds or affirmative action apprenticeship program funds administered by the U. S. Department of Labor must be retained for 5 years from the date of enrollment in the program [29 CFR 30.8(e)]. This 5-year retention period is extended by authority of this schedule to comparable records on applicants for or holders of positions paid in whole or in part from Job Training Partnership Act (JTPA) funds.

e) DEFINITION OF EMPLOYEE - For the purposes of this part, the term "employee" also includes elected or appointed officials of a local government who are paid wages or a salary from any funds of the local government and anyone voluntarily working or not receiving payment or compensation for working.

**f) PERSONNEL RECORDS IN SHERIFF'S DEPARTMENTS IN CERTAIN COUNTIES** - The Local Government Code, Section 157.904, provides that sheriff's departments in counties with a population of 3.3 million or more shall maintain "a permanent personnel file on each department employee." The precise contents of a personnel file are not specified, but three groups of records are expressly mentioned. Consequently, any record in item numbers GR1050-03, GR1050-07, and GR1050-21, all of which are records of a type mentioned in the statute, must be retained permanently. The sheriffs and their legal counsel should determine what other records may be includable in a permanent personnel file in sheriffs' departments subject to the law.

| Record<br>Number | Record Title                        | Record Description   | <b>Retention Period</b> | Remarks                         |
|------------------|-------------------------------------|--|-------------------------|---------------------------------|
| GR1050-01        | AFFIRMATIVE ACTION PLANS            |  |                         |                                 |
| GR1050-01a       | AFFIRMATIVE ACTION PLANS            | Reports, analyses, and statistical data<br>compiled from source documentation<br>used to develop, implement, and monitor<br>affirmative action plans.  | 5 years.                | By regulation - 29 CFR 30.8(e). |
| GR1050-01b       | AFFIRMATIVE ACTION PLANS            | Affirmative action plans.  | US + 5 years.           | By regulation - 29 CFR 30.8(e). |
| GR1050-02        | APTITUDE AND SKILLS TEST<br>RECORDS | Records relating to aptitude or skills tests<br><b>required</b> of job applicants or of current<br>personnel to qualify for promotion or<br>transfer, including civil service<br>examinations. |                         |                                 |
| GR1050-02a       | APTITUDE AND SKILLS TEST<br>RECORDS | Validation studies.  | Life of test + 2 years. |                                 |

#### SECTION 3-1: PERSONNEL RECORDS

| Record<br>Number | Record Title                        | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|-------------------------------------|--|---|--|
| GR1050-02b       | APTITUDE AND SKILLS TEST<br>RECORDS | Tests.   | US + 2 years.   | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.   |
|                  |                                     |  |   | <b>Retention Note:</b> One copy of each<br>different test (different in terms of either<br>questions or administration procedures)<br>should be retained for the period<br>indicated.  |
| *GR1050-02c      | APTITUDE AND SKILLS TEST<br>RECORDS | Test papers or results of persons taking tests.  | Date of creation or<br>personnel action<br>involved, whichever<br>later, + 2 years. | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.   |
| GR1050-02d       | APTITUDE AND SKILLS TEST<br>RECORDS | Records, <b>other</b> than those noted (a)-(c),<br>relating to the planning and<br>administration of tests.  | 3 years.  |  |
| *GR1050-03       | AWARDS AND<br>COMMENDATIONS         | Individual award, honor, or<br>commendation bestowed on an<br>employee.  | Date of separation + 5<br>years.  | <b>Retention Notes:</b> a) For administrative records of awarding committees, see item number GR1050-09.   |
|                  |                                     |  |   | <ul> <li>b) Refer to Retention Note (f) on page 1<br/>of this schedule for awards bestowed on<br/>certain Sheriff's office employees.</li> </ul>   |
| GR1050-04        | CERTIFICATES AND LICENSES           | Certificates, licenses, or permits required<br>of employees to qualify for or remain<br>eligible to hold a position requiring<br>certification or licensing. | US or separation of<br>employee + 5 years.  | <b>Retention Note:</b> If the submission of copies of certificates, licenses, or permits is required of all applicants for a position, those of applicants not hired must be retained for 2 years under item number GR1050-14. |
| GR1050-05        | CONFLICT OF INTEREST<br>AFFIDAVITS  |  | 5 years after leaving<br>position for which the<br>affidavit was filed.             |  |
| GR1050-06        | COUNSELING PROGRAM<br>RECORDS       |  |   |  |

| Record<br>Number | Record Title                               | Record Description  | Retention Period  | Remarks  |
|------------------|--|---|---|--|
| *GR1050-06a      | COUNSELING PROGRAM<br>RECORDS              | Reports of interviews, analyses, and<br>similar records relating to the counseling<br>of an employee for work-related,<br>personal, or substance abuse problems,<br>including any warnings associated with<br>the counseling. Usually maintained at the<br>supervisory level or by human resources<br>departments.  | 3 years after<br>termination of<br>counseling.                  | <b>Retention Note:</b> For records retained by professional therapists; refer to Local Schedule HR for patient records.                                |
| GR1050-06b       | COUNSELING PROGRAM<br>RECORDS              | Records relating to the planning,<br>coordination, implementation, direction,<br>and evaluation of an employee<br>counseling program.   | 3 years.  |  |
| *GR1050-07       | DISCIPLINARY AND ADVERSE<br>ACTION RECORDS | Records created by civil service boards or<br>by personnel or supervisory officers in<br>considering, or reconsidering on appeal,<br>an adverse action (e.g., demotion,<br>probation, termination, suspension, leave<br>without pay) against an employee,<br>including, as applicable, witness and<br>employee statements, interview reports,<br>exhibits, reports of findings, and decisions<br>and judgments. |   | <b>Retention Note:</b> Refer to Retention Note<br>(f) on page 1 of this schedule for<br>disciplinary records of certain Sheriff's<br>office employees. |
|                  |  | (1) All employees of sheriff's departments<br>in counties with a population of 3.3<br>million or more.  | PERMANENT.  | By law – Local Government Code, Section<br>157.904.  |
|                  |  | (2) Police and fire department personnel<br>in municipalities with a population of<br>10,000 or more that have established civil<br>service boards under Local Government<br>Code, Chapter 143.   | PERMANENT.  | By law – Local Government Code, Section<br>143.011(c).   |
|                  |  | (3) All other local government employees.   | 2 years after case<br>closed or action taken,<br>as applicable. | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.   |
| GR1050-08        | EMPLOYEE PENSION AND<br>BENEFITS RECORDS   |   |   | For records of pension and deferred<br>compensation deductions from payroll<br>see GR1050-52(b).   |

| Record<br>Number | Record Title                             | Record Description   | <b>Retention Period</b>                       | Remarks   |
|------------------|--|--|---|---|
| *GR1050-08a      | EMPLOYEE PENSION AND<br>BENEFITS RECORDS | Employee benefit plans such as pension;<br>life, health, and disability insurance;<br>seniority and merit systems; and deferred<br>compensation plans, including<br>amendments.  | Termination of plan + 1<br>year.              | By regulation - 29 CFR 1627.3(b)(2).<br><b>Retention Note:</b> If the plan or system is<br>not in writing, a memorandum fully<br>outlining the terms of the plan or system<br>and the manner in which it has been<br>communicated to affected employees,<br>together with notations relating to any<br>revisions, must be retained for the same<br>period as written plans. |
| *GR1050-08b      | EMPLOYEE PENSION AND<br>BENEFITS RECORDS | <ul> <li>Enrollment forms providing personal<br/>identifying data, beneficiary information,<br/>option selection, acknowledgement<br/>forms, and similar information.</li> <li>(1) If the official record is maintained by<br/>the retirement system of which the local<br/>government is a member or by the<br/>service provider.</li> <li>(2) If the official record is maintained by<br/>the local government.</li> </ul> | AV.   |   |
|                  |  | (A) Pension and deferred compensation.   | Date of separation + 75<br>years.             |   |
|                  |  | (B) Life, health, accidental death, and disability insurance.  | Termination of coverage + 4 years.            |   |
|                  |  | (C) Any benefit other than those noted in (A) or (B).  | US or separation + 2<br>years, as applicable. | <b>Retention Note:</b> Documents that serve<br>as payroll deduction authorizations must<br>be maintained for the retention period<br>prescribed for item number GR1050-50.  |
| GR1050-08c       | EMPLOYEE PENSION AND<br>BENEFITS RECORDS | Annual reports from a pension system or fund.  | PERMANENT.                                    | ·   |

| Record<br>Number | Record Title                    | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|---------------------------------|---|--|---|
| *GR1050-09       | EMPLOYEE RECOGNITION<br>RECORDS | Award committee reports, selection<br>criteria, nominations, and similar<br>administrative records of employee<br>award or incentive programs.  | 2 years.   | <b>Retention Note:</b> For records of an<br>award/commendation given to an<br>individual employee, see item number<br>GR1050-03.                |
| GR1050-10        | EMPLOYEE SECURITY RECORDS       |   |  |   |
| GR1050-10a       | EMPLOYEE SECURITY RECORDS       | Records created to control and monitor<br>the issuance of keys, identification cards,<br>passes, or similar instruments of<br>identification and access.  | US, date of expiration,<br>or date of separation +<br>2 years, as applicable.  |   |
| GR1050-10b       | EMPLOYEE SECURITY RECORDS       | Records relating to the issuance of<br>parking permits.   | US.  |   |
| GR1050-11        | EMPLOYEE SELECTION<br>RECORDS   | Notes of interviews with candidates;<br>audio and videotapes of job interviews;<br>applicant rosters; eligibility lists; test<br>ranking sheets; justification statements<br>for violating eligibility or ranking<br>sequence; and previous injury checks;<br>offers of employment letters; and similar<br>records documenting the filling of a<br>vacant position. | 2 years from the<br>creation (or receipt) of<br>the record or the<br>personnel action<br>involved, whichever<br>later. | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.<br><b>Retention Note:</b> See GR1050-36 for<br>background and criminal history checks. |

| Record<br>Number | Record Title             | Record Description  | <b>Retention Period</b>           | Remarks   |
|------------------|--------------------------|---|-----------------------------------|---|
| GR1050-12        | EMPLOYEE SERVICE RECORDS | Summary employment history record for<br>each employee maintained on one or<br>more forms, containing the following<br><b>minimum</b> information: name; sex; date<br>of birth; social security number; positions<br>held with dates of hire, promotion,<br>transfer, or demotion; dates of leaves of<br>absence or suspension that affect<br>computation of length of service; wage or<br>salary rate for each position held,<br>including step or merit increases within<br>grades; most recent public access option<br>form; and date of separation. | Date of separation + 75<br>years. | For other information on employees that<br>must also be retained either as part of<br>this record or in another form, see item<br>numbers GR1050-52(b) and GR1050-<br>54(a).<br><b>Retention Notes:</b> a) This schedule does<br>not require the creation of an employee<br>service record of the type described, but<br>the creation of the record is strongly<br>recommended to allow frequent disposal<br>of documents from which information<br>has been summarized. If an employee<br>service record is not maintained,<br>documents (e.g., employment<br>applications, personnel action forms)<br>containing the prescribed information<br>must be retained date of separation + 75<br>years. More than one document<br>providing the same element of required<br>information need not be retained.<br>b) The Teacher Service Record (Texas<br>Education Agency Form FIN-115 or its<br>equivalent), containing information<br>required by statute or regulation, shall be<br>considered an employee service record<br>of the type described and must be<br>retained date of separation + 75 years.<br>c) Salary or wage data on an employee<br>service record may be indicated by grade<br>and step numbers if all corresponding<br>wage rate tables (see item number<br>GR1050-59) applicable to a person's<br>employment history are retained date of<br>separation + 75 years. |

| Record<br>Number | Record Title  | Record Description   | <b>Retention Period</b>  | Remarks  |
|------------------|---|--|--|--|
| GR1050-13        | EMPLOYMENT<br>ADVERTISEMENTS OR<br>ANNOUNCEMENTS        | Advertisements or postings relating to job<br>openings, promotions, training programs,<br>or overtime opportunities, including jobs<br>orders submitted to employment<br>agencies.   | 2 years.   | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.   |
| GR1050-14        | EMPLOYMENT APPLICATIONS                                 |  |  |  |
| GR1050-14a       | EMPLOYMENT APPLICATIONS                                 | Applications, transcripts, letters of<br>reference, and similar documents whose<br>submission by candidates for vacant<br>positions (both hired and not hired) or for<br>promotion, transfer, or training<br>opportunity (both selected and not<br>selected) is required on the application<br>form, by application procedures, or in the<br>employment advertisement. | 2 years from the<br>creation (or receipt) of<br>the record or the<br>personnel action<br>involved, whichever<br>later. | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.   |
| GR1050-14b       | EMPLOYMENT APPLICATIONS                                 | Samples of publications, artwork, or<br>other products of prior achievement not<br>returned to applicants.   | AV.  |  |
| GR1050-14c       | EMPLOYMENT APPLICATIONS                                 | Transcripts of persons <b>hired</b> if state or<br>federal law or regulation mandates a<br>level of education needed to qualify for<br>employment (e.g., school district<br>professional and paraprofessional<br>personnel). See also item number<br>GR1050-28(a).   | Date of separation + 5<br>years.   | Retention Note: If applicant screening of<br>hiring decisions are based on resumés,<br>with only successful or interviewed<br>candidates completing employment<br>applications, then resumés of persons<br>not hired must be kept for the same<br>period as employment applications. If<br>resumés are supplemental to<br>employment application forms, they<br>need only be retained as long as<br>administratively valuable. |
| GR1050-15        | EMPLOYMENT<br>CONTRACT/COLLECTIVE<br>BARGAINING RECORDS |  |  |  |
| GR1050-15a       | EMPLOYMENT<br>CONTRACT/COLLECTIVE<br>BARGAINING RECORDS | Contracts and agreements, including<br>collective bargaining agreements,<br>between a local government and an<br>employee or a group of employees,<br>including written acceptances of such<br>contracts.  | Last effective date of contract + 4 years.   |  |

| Record<br>Number | Record Title  | Record Description  | <b>Retention Period</b>   | Remarks   |
|------------------|---|---|---|---|
| GR1050-15b       | EMPLOYMENT<br>CONTRACT/COLLECTIVE<br>BARGAINING RECORDS | Records relating to the negotiation of<br>collective bargaining agreements or<br>similar group contracts, including reports;<br>correspondence; mediation or arbitration<br>agreements; the proceedings, findings,<br>and awards of arbitration boards; and<br>similar records. | Last effective date of<br>contract + 4 years or, if<br>no agreement or<br>contract results, 4<br>years. |   |
| GR1050-16        | EQUAL EMPLOYMENT<br>OPPORTUNITY RECORDS AND<br>REPORTS  |   |   |   |
| GR1050-16a       | EQUAL EMPLOYMENT<br>OPPORTUNITY RECORDS AND<br>REPORTS  | Reports, analyses, or statistical data<br>compiled from source documentation<br>used to complete EEO reports.   | 3 years.  | By regulation - 29 CFR 1602.30, 1602.39,<br>and 1602.48.  |
| GR1050-16b       | EQUAL EMPLOYMENT<br>OPPORTUNITY RECORDS AND<br>REPORTS  | EEO-1, EEO-4, EEO-5, and EEO-6 reports.   | 3 years.  | By regulation - 29 CFR 1602.32, 1602.41,<br>and 1602.50.  |
| GR1050-16c       | EQUAL EMPLOYMENT<br>OPPORTUNITY RECORDS AND<br>REPORTS  | Case files relating to discrimination<br>complaints, including complaints, legal<br>and investigative documents, exhibits,<br>related correspondence, withdrawal<br>notices, and decisions or judgments.  | Resolution of case + 3<br>years.  |   |
| GR1050-17        | EQUAL PAY RECORDS                                       | Reports, studies, aggregated or<br>summarized data, and similar<br>documentation compiled to monitor and<br>demonstrate compliance with the Equal<br>Pay Act.   | 2 years.  | By regulation - 29 CFR 1620.32(c).  |
| GR1050-18        | FIDELITY BONDS  |   | Effective life of bond +<br>5 years.  | <b>Retention Note:</b> Does not include the<br>Official Bond Record maintained by<br>county clerks, which must be retained<br><b>PERMANENTLY</b> .                                      |
| GR1050-19        | FINGERPRINT CARDS                                       |   | Date of separation + 5<br>years.  | <b>Retention Note:</b> If fingerprint cards are<br>created for all applicants for a position,<br>those of persons not hired must be<br>retained 2 years under item number<br>GR1050-14. |
| *GR1050-20       | GRIEVANCE RECORDS                                       | Records relating to the review of<br>employee grievances against personnel<br>policies, working conditions, etc.  | Final decision on the grievance + 2 years.  | <b>Retention Note:</b> Do not confuse these<br>records with those involving EEO<br>complaints [see item number GR1050-<br>16(c)].   |

| Record<br>Number | Record Title                    | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|---------------------------------|--|---|--|
| *GR1050-21       | JOB EVALUATIONS                 | Job evaluations, performance appraisals,<br>or other similar documents used to<br>evaluate the performance of employees.   | US + 2 years or date of<br>separation + 2 years,<br>whichever sooner.                           | <ul> <li>By regulation – 29 CFR 1620.32(c).</li> <li>Retention Notes: a) Refer to SD3575-05 pertaining to evaluations on school teachers.</li> <li>b) Refer to Retention Note (f) on page 1 of this schedule for evaluations of certain Sheriff's office employees.</li> </ul> |
| GR1050-22        | MEDICAL AND EXPOSURE<br>REPORTS |  |   |  |
| *GR1050-22a      | MEDICAL AND EXPOSURE<br>REPORTS | Health, physical or psychological<br>examination reports or certificates of all<br>job applicants if physical or psychological<br>condition is a factor in hiring decisions,<br>including the promotion, transfer, or<br>selection for training of current<br>personnel. | 2 years from the date<br>of creation or<br>personnel action<br>involved, whichever is<br>later. | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.   |
| GR1050-22b       | MEDICAL AND EXPOSURE<br>REPORTS | Health or physical examination reports or<br>certificates of employees for whom<br>periodic monitoring of health or fitness is<br>required.  |   |  |
|                  |                                 | (1) For employees exposed in the course<br>of their work to toxic substances, harmful<br>physical agents, or bloodborne<br>pathogens.  | Date of separation + 30<br>years.   | By regulation - 29 CFR 1910.1020(d)(1)(i)-<br>(iii).   |
|                  |                                 | (2) For all other employees.   | US + 2 years.   |  |
| GR1050-22c       | MEDICAL AND EXPOSURE<br>REPORTS | Environmental, biological, and material<br>safety monitoring reports concerning<br>toxic substances and harmful physical<br>agents in the workplace, including<br>analyses derived from such reports.  | 30 years.   | By regulation - 29 CFR<br>1910.1020(d)(1)(ii). See Local Schedule<br>PW 5450-01 for Asbestos Management<br>Records.  |

| Record<br>Number | Record Title                               | Record Description   | <b>Retention Period</b>  | Remarks  |
|------------------|--|--|--|--|
| *GR1050-22d      | MEDICAL AND EXPOSURE<br>REPORTS            | Records of controlled substances and alcohol use and testing.  |  | By regulation – 49 CFR 382.403.                          |
|                  |  | (1) Records of driver alcohol test results<br>indicating an alcohol concentration of<br>0.02 or greater; records of driver verified<br>positive controlled substances test<br>results; documentation of refusals to take<br>required alcohol and/or controlled<br>substances tests; driver evaluation and<br>referrals; calibration documentation;<br>records related to the administration of<br>the alcohol and controlled substances<br>testing programs; copy of each annual<br>calendar year summary required by 49<br>CFR 382.403. | 5 years.   |  |
|                  |  | (2) Records related to the alcohol and controlled substances collection process.   | 2 years.   |  |
|                  |  | (3) Records of negative and canceled<br>controlled substances test results and<br>alcohol test results with a concentration<br>of less than 0.02.  | 1 year.  |  |
| *GR1050-23       | OATHS OF OFFICE                            | Any oaths or affirmations required of<br>local government employees or officers.<br>Includes the Statement of Elected Officer<br>(Secretary of State Form 2201).   | US + 5 years or 5 years<br>after leaving position<br>for which oath<br>required, whichever is<br>applicable. |  |
| *GR1050-24       | PERSONNEL ACTION OR<br>INFORMATION NOTICES | Documents used by personnel officers to<br>create or change information in the<br>personnel records of individual<br>employees concerning hiring,<br>termination, transfer, pay grade, position<br>or job title, leaves of absence, name<br>changes, and similar personnel actions<br><b>except</b> those noted elsewhere in this<br>part.   | 2 years from the date<br>of creation or the<br>personnel action<br>involved, whichever is<br>later.          | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49. |
| Record<br>Number | Record Title   | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|--|--|---|--|
| GR1050-25        | PERSONNEL STUDIES AND<br>SURVEYS   | Studies, statistical reports, surveys, cost<br>analyses and projections, and similar<br>records, <b>except</b> those noted elsewhere in<br>this part, on any aspect of the personnel<br>management or administration of a local<br>government.   | 3 years.  | <b>Retention Note:</b> Review before disposal;<br>some documents may merit<br><b>PERMANENT</b> retention for historical<br>reasons.  |
| GR1050-26        | POSITION DESCRIPTION,<br>CLASSIFICATION, AND STAFF<br>MONITORING RECORDS |  |   |  |
| GR1050-26a       | POSITION DESCRIPTION,<br>CLASSIFICATION, AND STAFF<br>MONITORING RECORDS | Job descriptions, including any associated<br>task or skill statements. Also includes<br>documentation concerning the<br>development and analysis of job<br>descriptions and classification systems,<br>including survey, review and audit<br>reports; classification standards and<br>guidelines; selection criteria;<br>determination of classification appeals;<br>etc. | US or position<br>abolished + 4 years.  | By regulation - 40 TAC 815.106(i).   |
| GR1050-26b       | POSITION DESCRIPTION,<br>CLASSIFICATION, AND STAFF<br>MONITORING RECORDS | Position staffing and vacancy reports.   | US.   |  |
| GR1050-26c       | POSITION DESCRIPTION,<br>CLASSIFICATION, AND STAFF<br>MONITORING RECORDS | Personnel requisitions.  | 2 years.  |  |
| *GR1050-27       | REDUCTION IN FORCE PLANS   | Reduction in force plans and any related documentation.  | US, or if implemented,<br>2 years from date of<br>last reduction in force<br>action under the plan. |  |
| GR1050-28        | TRAINING AND EDUCATIONAL<br>ACHIEVEMENT RECORDS                          |  |   | For other records relating to aptitude or<br>skills tests <b>required</b> of job applicants or<br>of current personnel to qualify for<br>promotion or transfer see item number<br>GR1050-02. |

| Record<br>Number | Record Title                                    | Record Description  | <b>Retention Period</b>                    | Remarks   |
|------------------|---|---|--|---|
| GR1050-28a       | TRAINING AND EDUCATIONAL<br>ACHIEVEMENT RECORDS | Certificates of completion, transcripts,<br>test scores, or similar records<br>documenting the training, testing, or<br>continuing education achievements of an<br>employee if such training or testing is<br>required for the position held or if the<br>educational or skill attainment or<br>enhancement affects or could affect<br>career advancement in the local<br>government or, in the case of licensed or<br>certified personnel (e.g., school<br>professionals, firefighters, police officers,<br>health care professionals), in other<br>governments or the private sector. | Date of separation + 5<br>years.           | <b>Retention Note:</b> If information<br>concerning training or testing (e.g., test<br>scores) is transferred to an Employee<br>Service Record (item number GR1050-<br>12), the document from which the<br>information is taken need be retained for<br>only 2 years.   |
| GR1050-28b       | TRAINING AND EDUCATIONAL<br>ACHIEVEMENT RECORDS | Records documenting the planning,<br>development, implementation,<br>administration and evaluation of in-house<br>training programs.  | 2 years.                                   |   |
| GR1050-28c       | TRAINING AND EDUCATIONAL<br>ACHIEVEMENT RECORDS | Training manuals, syllabuses, course<br>outlines, and similar training aids used in<br>in-house training programs.  | US, expired, or<br>discontinued + 2 years. |   |
| GR1050-28d       | TRAINING AND EDUCATIONAL<br>ACHIEVEMENT RECORDS | Skill or achievement measurement<br>records of a training group or class as a<br>whole (e.g., rosters with scores).   | 2 years.                                   | <b>Retention Note:</b> If the only information<br>documenting the in-house training of an<br>employee of the types described in (a) is<br>contained in the measurement records of<br>a group or class as a whole, the group<br>records must be retained for the date of<br>separation + 5 years for all employees<br>included in the group records. |
| GR1050-29        | UNEMPLOYMENT<br>COMPENSATION CLAIMS<br>RECORDS  | Unemployment claims, pertinent<br>correspondence, and similar records<br>documenting unemployment<br>compensation cases.  | After closed + 5 years.                    |   |

| Record<br>Number | Record Title  | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|---|---|--|---|
| *GR1050-30       | VERIFICATIONS OF<br>EMPLOYMENT ELIGIBILITY (<br>Form I-9) |   | 3 years from hire or 1<br>year after separation,<br>whichever later. | By regulation - 8 CFR 274a.2(b)(2)(i)(A)<br>and (c)(2)  |
|                  |   |   |  | <b>Retention Note:</b> If a former employee is<br>rehired and a Form I-9 is still on file for<br>the employee, the 3-year retention<br>period dates from date of first hire.                                  |
| GR1050-31        | WORK SCHEDULES  | Work, duty, shift, crew, case schedules,<br>rosters, or assignments <b>except</b> work<br>schedules includable in item number<br>GR1050-56. | 1 year.  |   |
| *GR1050-32       | WORKERS COMPENSATION<br>CLAIM RECORDS                     | Records of accidents to or job-related illnesses of employees.  |  | <b>Retention Note:</b> Refer to GR1050-22b(1) for any medical or exposure records created or collected.   |
| *GR1050-32a      | WORKERS COMPENSATION<br>CLAIM RECORDS                     | Initial and supplemental incident forms, reports, or logs.  | CE + 5 years.  | By regulation - 29 CFR 1904.33.<br><b>Retention Note:</b> If a claim is filed as a<br>result of the accident or illness any forms<br>or reports related to the incident must<br>be retained under GR1050-32b. |
| *GR1050-32b      | WORKERS COMPENSATION<br>CLAIM RECORDS                     | Records of workers compensation claims<br>filed by employees, including any reports<br>or investigations used to determine<br>eligibility.  |  |   |
|                  |   | (1) If the local government is self-insured.  | CE of closure of claim +<br>50 years.                                |   |
|                  |   | (2) If the local government is not self-<br>insured.  | CE + 5 years.  |   |

| Record<br>Number | Record Title                       | Record Description  | <b>Retention Period</b>   | Remarks   |
|------------------|------------------------------------|---|---|---|
| GR1050-33        | FINANCIAL DISCLOSURE<br>STATEMENTS | Financial disclosure statements of officers<br>and/or employees of a local government<br>required by Local Government Code<br>Section 145.007(c) or 159.007(c).   | Date of separation + 2<br>years.  | By law – Local Government Code, Section<br>145.007(c); 159.007(c).<br><b>Retention Notes:</b> a) For campaign<br>contribution and expenditure statements<br>see item number EL3125-01 in Local<br>Schedule EL (Records of Elections and<br>Voter Registration).                           |
|                  |                                    |   |   | b) See item number EL3125-04 for<br>financial disclosure statements of local<br>government candidates.  |
| GR1050-34        | PUBLIC ACCESS OPTION FORMS         | Form completed and signed by employee<br>or official, or former employee or official,<br>electing to keep home address, home<br>telephone number, social security<br>number, and family information open or<br>confidential under the Public Information<br>Act, Government Code 552.024. | US.   | <b>Retention Note</b> : The last public access<br>option form completed by an employee<br>prior to termination of employment must<br>be retained as part of the Employee<br>Service Record (see record number<br>GR1050-12 in this schedule).   |
| GR1050-35        | EMPLOYEE EXIT INTERVIEWS           | Records of interviews and other<br>supporting documentation conducted at<br>time of employee termination.   | Date of separation + 2<br>years.  |   |
| GR1050-36        | CRIMINAL HISTORY CHECKS            | Used for condition of or in conjunction with employment application.  | End of employee's<br>probationary period or<br>after immediate<br>purpose has been<br>fulfilled, as applicable. | By law - Government Code, Chapter 411<br>Subchapter F for certain education<br>institutions and fire departments, and by<br>authority of this schedule for all other<br>local governments.  |
|                  |                                    |   |   | <b>Retention Note:</b> A local government that<br>is authorized to obtain criminal history<br>recorded information from the Texas<br>Department of Public Safety must refer<br>to Subchapter F, Chapter 411,<br>Government Code for appropriate<br>retention and use of this information. |
| *GR1050-37       | EMPLOYEE<br>ACKNOWLEDGEMENT FORMS  | Employee acknowledgement forms or<br>other documentation that show proof of<br>receipt and awareness of local<br>government policies and procedures.  | US or date of<br>separation +2 years, as<br>applicable.   | <b>Retention Note:</b> See item number<br>GR1050-08b for acknowledgement forms<br>of pension and deferred compensation<br>policies and procedures.  |

| Record<br>Number | Record Title   | Record Description  | <b>Retention Period</b>  | Remarks  |
|------------------|--|---|--|--|
| GR1050-38        | UNSOLICITED RÉSUMÉS  | Unsolicited résumés received by local governments not used in the employment selection process.   | AV.  | <b>Retention Note</b> : See item number<br>GR1050-14 for résumés, whether<br>solicited or unsolicited, that are used in<br>any way in the employment selection<br>process. |
| GR1050-39        | VOLUNTEER SERVICE FILES  | Information about individual volunteers<br>and duties they perform.   | US or date of separation + 3 years.                                    |  |
| *GR1050-40       | APPLICATIONS FOR<br>PERMANENT EMPLOYMENT<br>CERTIFICATION (ETA Form<br>9089) | Includes applications and supporting<br>documentation, including employment<br>applications, summaries of recruitment<br>efforts, job postings, newspaper<br>advertisements, job orders with the Texas<br>Workforce Commission, and<br>correspondence with the U.S.<br>Department of Labor and attorneys. | Date of filing of application + 5 years.                               |  |
| *GR1050-41       | OUTSIDE/SECONDARY<br>EMPLOYMENT<br>AUTHORIZATIONS                            | Personnel forms requesting permission to<br>perform at a job outside of the local<br>government.  | Date of separation or<br>until superseded + 2<br>years, as applicable. |  |
| *GR1050-42       | LICENSE AND DRIVING RECORD<br>CHECKS   |   | US or date of separation.  | <b>Retention Note:</b> See item number<br>SD3500-03c for driving record checks of<br>school bus drivers.   |
| *GR1050-43       | LABOR STATISTICS REPORTS   | Reports providing statistical information<br>on labor force.  | 3 years.   |  |
| *GR1050-44       | AMERICANS WITH DISABILITIES<br>ACT (ADA) DOCUMENTATION                       | Self evaluations and plans documenting<br>compliance with the requirements of the<br>Americans with Disabilities Act.   | 3 years.   | By regulation - 28 CFR 35.105(c).  |

### SECTION 3-2: PAYROLL RECORDS

**Retention Note:** OTHER ACCOUNTING RECORDS - This section supplements Section 2-2 and schedules financial and accounting records found in most local governments specific to the disbursement of payroll. If a payroll-related record is not scheduled in this section, use Section 2-2 for the comparable record; e.g., payroll fund reconciliations should be retained for FE + 5 years under the retention for Banking Records (see item number GR1025-28).

| Record<br>Number | Record Title                                      | Record Description   | <b>Retention Period</b>  | Remarks  |
|------------------|---|--|--|--|
| GR1050-50        | DEDUCTION<br>AUTHORIZATIONS                       | Documentation used to start, modify, or<br>stop all voluntary or required deductions<br>from payroll, including orders of<br>garnishment or other court-ordered<br>attachments.  | 4 years after separation<br>or 4 years after<br>amendment,<br>expiration, or<br>termination of<br>authorization,<br>whichever sooner.  |  |
| GR1050-51        | DIRECT DEPOSIT<br>APPLICATIONS/<br>AUTHORIZATIONS |  | US or date of<br>separation, as<br>applicable.   |  |
| GR1050-52        | EARNINGS AND DEDUCTION<br>RECORDS                 |  |  |  |
| GR1050-52a       | EARNINGS AND DEDUCTION<br>RECORDS                 | A record containing the following payroll<br>information on each employee: name, last<br>known address and social security number,<br>amount of wages paid to the employee for<br>each payroll period, including all<br>deductions, and date of payment. | Retention of any one of<br>the following records<br>for 5 years by school<br>districts or 4 years by<br>other local<br>governments will<br>satisfy the retention<br>requirement: | By regulation - 20 CFR 404.1225(b) (3)<br>and 40 TAC 815.106(i). |
|                  |   |  | <ol> <li>Individual employee<br/>earnings card or record<br/>that shows earnings<br/>and deductions for<br/>each pay period.</li> </ol>  |  |
|                  |   |  | 2) Master payroll<br>register which shows<br>earnings and<br>deductions for each<br>pay period.  |  |

| Record<br>Number | Record Title                      | Record Description  | <b>Retention Period</b>   | Remarks |
|------------------|-----------------------------------|---|---|---------|
| GR1050-52b       | EARNINGS AND DEDUCTION<br>RECORDS | A record containing the following minimum<br>pension and deferred compensation<br>information on each employee: name, date<br>of birth, social security number, and<br>amount of pension and deferred<br>compensation deductions. | The retention of any<br>one of the following for<br>date of separation + 75<br>years will satisfy the<br>retention requirement:<br>1) Individual employee<br>earnings card or record<br>as in (a)(1).   |         |
|                  |                                   |   | 2) Employee Service<br>Record (see item<br>number GR1050-12) <b>if</b><br>it contains the<br>prescribed pension and<br>deferred compensation<br>deduction data.   |         |
|                  |                                   |   | 3) Master payroll<br>register, or the final<br>year-to-date register of<br>each calendar year, <b>if</b><br>the register shows <b>all</b><br>persons employed<br>during the year from<br>whose wages, pension,<br>and deferred<br>compensation<br>deductions were made. |         |

| Record<br>Number          | Record Title                      | Record Description   | Retention Period  | Remarks |
|---------------------------|-----------------------------------|--|---|---------|
| GR1050-52b<br>(continued) | EARNINGS AND DEDUCTION<br>RECORDS |  | 4) Pension and<br>deferred compensation<br>deduction register, or<br>the final year-to-date<br>pension deduction<br>register of each<br>calendar year, if the<br>register lists <b>all</b> persons<br>employed during the<br>year from whose wages<br>pension and deferred<br>compensation<br>deductions were made. |         |
|                           |                                   |  | 5) Copies of annual or<br>other periodic<br>statements furnished<br>to each employee<br>detailing the<br>deductions and<br>contributions to a<br>pension or deferred<br>compensation plan<br>during the past year or<br>period.   |         |
| GR1050-52c                | EARNINGS AND DEDUCTION<br>RECORDS | Master payroll register, including year-to-<br>date registers, <b>if not used</b> to satisfy either<br>of the retention requirements set in (a) or<br>(b). | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.  |         |

| Record<br>Number | Record Title                               | Record Description  | <b>Retention Period</b>  | Remarks   |
|------------------|--|---|--|---|
| GR1050-52d       | EARNINGS AND DEDUCTION<br>RECORDS          | Subsidiary payroll registers, <b>if not used</b> to satisfy either of the retention requirements set in (a) or (b).   |  |   |
|                  |  | (1) If data contained in the subsidiary payroll register <b>is not</b> contained in the master payroll register.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.       |   |
|                  |  | (2) If data contained in the subsidiary payroll register <b>is</b> contained in the master payroll register.  | AV.  |   |
| GR1050-52e       | EARNINGS AND DEDUCTION<br>RECORDS          | Copies of annual or other periodic<br>statements furnished to each employee<br>detailing the deductions and contributions<br>to a pension or deferred compensation<br>plan during the past year or period, <b>if not</b><br><b>used</b> to satisfy the retention requirement<br>set in (b). | 2 years.   |   |
| GR1050-52f       | EARNINGS AND DEDUCTION<br>RECORDS          | Payroll adjustment records, including<br>transaction registers, authorizations, and<br>similar records authorizing and detailing<br>adjustments to payroll records because of<br>overpayment, underpayment, etc.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.       |   |
| GR1050-53        | FEDERAL AND STATE TAX<br>FORMS AND REPORTS |   |  |   |
| GR1050-53a       | FEDERAL AND STATE TAX<br>FORMS AND REPORTS | Forms used to determine withholding from<br>wages and salaries for payroll tax purposes<br>(W-4 Forms).   | 4 years after separation<br>or 4 years after form<br>amended, whichever<br>sooner. | By regulation - 20 CFR 404.1225(b) (3), 26<br>CFR 31.6001-1(e) (2) for federal forms<br>and by authority of this schedule for any<br>state forms. |
| GR1050-53b       | FEDERAL AND STATE TAX<br>FORMS AND REPORTS | Forms and reports used to report the collection, distribution, deposit, and transmittal of payroll or unemployment taxes (W-2, 1099).   | 4 years after tax due<br>date or date tax paid,<br>whichever later.                | By regulation - 20 CFR 404.1225(b) (3), 26<br>CFR 31.6001-1(e) (2) for federal forms<br>and by authority of this schedule for<br>state forms.     |
| GR1050-54        | LEAVE RECORDS                              |   |  |   |

| Record<br>Number | Record Title  | Record Description  | <b>Retention Period</b>  | Remarks                         |
|------------------|---------------|---|--|---------------------------------|
| GR1050-54a       | LEAVE RECORDS | A record containing a record of the unused<br>accumulated sick leave of each employee <b>if</b><br>(1) all or a percentage of accumulated sick<br>leave is used to calculate length of service<br>and/or (2) accumulated sick leave is<br>creditable to an employee if rehired. | The retention of any<br>one of the following for<br>date of separation + 75<br>years will satisfy the<br>retention requirement:<br>1) Individual employee<br>earnings card or record<br>as described in item<br>number GR1050-52a if<br>it also contains<br>accumulated sick leave |                                 |
|                  |               |   | data.<br>2) Employee Service<br>Record (see item<br>number GR1050-12) if<br>it contains the<br>accumulated sick leave<br>data prescribed.  |                                 |
|                  |               |   | 3) Copy of the final<br>time summary or leave<br>status report, as noted<br>in (d), of each<br>separated employee.   |                                 |
| GR1050-54b       | LEAVE RECORDS | Requests and authorizations for vacation,<br>compensatory, sick, Family and Medical<br>Leave Act (FMLA), and other types of<br>authorized leave, and supporting<br>documentation.   | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.   | By regulation – 29 CFR 825.500. |
| GR1050-54c       | LEAVE RECORDS | Leave or hours-to-date registers.   | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.   |                                 |

| Record<br>Number | Record Title   | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|--|--|---|--|
| GR1050-54d       | LEAVE RECORDS  | Copies of periodic time summary or leave<br>status reports furnished to each employee<br>containing information on vacation, sick,<br>compensatory, or other leave earned and<br>used, including the final report of<br>separated employees <b>if they are not used</b><br>to satisfy the retention requirement set in<br>(a). | 2 years.  |  |
| GR1050-55        | PAYROLL ACTION OR<br>INFORMATION NOTICES                                   | Documents used by payroll officers to<br>create or change information in the payroll<br>records of individual employees <b>except</b><br>deduction authorizations (see item number<br>GR1050-50) and federal tax forms [see item<br>number GR1050-53(a)].  |   |  |
| *GR1050-55a      | PAYROLL ACTION OR<br>INFORMATION NOTICES                                   | Documents concerning hiring, termination,<br>transfer, pay grade, position or job title,<br>name changes, etc.   | 2 years from the date<br>of creation or<br>personnel action<br>involved, whichever is<br>later. | By regulation - 29 CFR 1602.31, 1602.40,<br>and 1602.49.<br><b>Retention Note</b> : Refer to GR1050-12 in<br>this schedule as some information must<br>be kept in Employee Service Record. |
| GR1050-55b       | PAYROLL ACTION OR<br>INFORMATION NOTICES                                   | Documents concerning adjustments to payroll and leave status.  | FE + 3 years.   | <b>Retention Note</b> : Refer to GR1050-12 in<br>this schedule as some information must<br>be kept in Employee Service Record.   |
| GR1050-56        | TIME AND ATTENDANCE<br>REPORTS   | Time cards or sheets, including work<br>schedules and documentation evidencing<br>adherence to or deviation from normal<br>hours for those employees working on<br>fixed schedules.  | 4 years.  | By regulation - 40 TAC 815.106(i).   |
| GR1050-57        | TIME CHANGE RECORDS  | Requests and authorizations for overtime,<br>time trading, and other actions that affect<br>normal work time <b>except</b> leave requests<br>[see item number GR1050-54(c)].   | 2 years.  |  |
| GR1050-58        | REIMBURSABLE ACTIVITIES,<br>REQUESTS AND<br>AUTHORIZATIONS TO<br>ENGAGE IN | Requests and authorizations for travel;<br>participation in educational programs,<br>workshops, or college classes; or for other<br><i>bona fide</i> work-related activities in which<br>the expenses of an employee are defrayed<br>or reimbursed.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.                    |  |

| Record<br>Number | Record Title                   | Record Description  | <b>Retention Period</b>               | Remarks                             |
|------------------|--------------------------------|---|---------------------------------------|-------------------------------------|
| GR1050-59        | WAGE AND SALARY RATE<br>TABLES |   |                                       |                                     |
| GR1050-59a       | WAGE AND SALARY RATE<br>TABLES | If wage or salary rate for each position<br>listed on an Employee Service Record (see<br>item number GR1050-12) is expressed in<br>dollars.                   | 2 years after last<br>effective date. | By regulation - 29 CFR 516.6(a)(2). |
| GR1050-59b       | WAGE AND SALARY RATE<br>TABLES | If wage or salary rate for each position<br>listed on an Employee Service Record (see<br>item number GR1050-12) is indicated by<br>grade or step number only. | Date of separation + 75<br>years.     |                                     |

## PART 4: SUPPORT SERVICES RECORDS

#### SECTION 4-1: PURCHASING RECORDS

**Retention Notes:** RELATIONSHIP WITH ACCOUNTS PAYABLE RECORDS - In a local government in which purchasing and accounts payable records (see item number GR1025-26) are maintained by the same individual or department, duplicate copies of a record need not be created and/or retained to satisfy the retention requirements of this section if the record is used in documenting both the ordering and procurement of and payment for goods and services. In such instances, retention requirements for accounts payable records prevail over those noted in this section.

| Record<br>Number | Record Title                  | Record Description   | <b>Retention Period</b>  | Remarks   |
|------------------|-------------------------------|--|--|---|
| GR1075-01        | BIDS AND BID<br>DOCUMENTATION |  |  |   |
| GR1075-01a       | BIDS AND BID<br>DOCUMENTATION | Successful bids and requests for proposals,<br>including invitations to bid, bid bonds and<br>affidavits, bid sheets, and similar<br>supporting documentation. | FE of award + 5 years<br>for school districts; FE +<br>3 years for other<br>governments. | <b>Retention Note:</b> If a formal written<br>contract is the result of a successful bid<br>or request for proposal, the successful<br>bid or request for proposal and its<br>supporting documentation must be<br>retained for the same period as the<br>contract. See item number GR1000-25. |
| GR1075-01b       | BIDS AND BID<br>DOCUMENTATION | Unsuccessful bids.   | 2 years.   |   |

| Record<br>Number | Record Title   | Record Description   | <b>Retention Period</b>  | Remarks                                 |
|------------------|--|--|--|---|
| GR1075-01c       | BIDS AND BID<br>DOCUMENTATION  | Requests for informal bid estimates,<br>quotes, or responses from providers for the<br>procurement of goods or services for which<br>state law or local policy does not require<br>the formal letting of bids. | 1 year.  |   |
| GR1075-01d       | BIDS AND BID<br>DOCUMENTATION  | Requests for information (RFI) preliminary<br>to the procurement of goods or services by<br>direct purchase or bid.  | AV after date of direct<br>purchase, issuance of<br>request for bids, or<br>decision not to proceed<br>with the procurement,<br>as applicable. |   |
| *GR1075-02       | PARTS AND SUPPLIES<br>INVENTORY RECORDS  | Inventories of parts and supplies.   | 1 year.  |   |
| GR1075-03        | PURCHASE ORDER AND<br>RECEIPT RECORDS  |  |  |   |
| GR1075-03a       | PURCHASE ORDER AND<br>RECEIPT RECORDS  | Purchase orders, requisitions, and receiving reports.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments.   |   |
| GR1075-03b       | PURCHASE ORDER AND<br>RECEIPT RECORDS  | Purchasing log, register, or similar record<br>providing a chronological record of<br>purchase orders issued, orders received,<br>and similar data on procurement status.                                      | FE + 3 years.  |   |
| GR1075-03c       | PURCHASE ORDER AND<br>RECEIPT RECORDS  | Packing slips and order acknowledgments.   | AV.  |   |
| GR1075-03d       | PURCHASE ORDER AND<br>RECEIPT RECORDS  | Vendor and commodity lists.  | US.  |   |
| GR1075-04        | W-9 FORM - REQUEST FOR<br>TAXPAYER IDENTIFICATION<br>NUMBER (TIN) AND<br>CERTIFICATION | W-9 IRS Form used to request a taxpayer<br>identification number (TIN) for reporting<br>information to IRS. This includes W-9 forms<br>received by local governments from<br>vendors.                          | Date account is opened<br>or date instrument<br>purchased + 3 years.   | By regulation - 26 CFR 31.3406(h)-3(g). |

# SECTION 4-2: FACILITY, VEHICLE, AND EQUIPMENT MANAGEMENT RECORDS

| Record<br>Number | Record Title                              | Record Description   | <b>Retention Period</b> | Remarks  |
|------------------|---|--|-------------------------|--|
| GR1075-15        | ACCIDENT AND DAMAGE<br>REPORTS (PROPERTY) | Reports of accidents or damage to facilities, vehicles, or equipment <b>if</b> no personal injury is involved.   | 3 years.                | <b>Retention Note:</b> For accident reports involving personal injury see item numbers GR1000-20 and GR1050-32.  |
| GR1075-16        | CONSTRUCTION PROJECT<br>RECORDS           |  |                         |  |
| *GR1075-16a      | CONSTRUCTION PROJECT<br>RECORDS           | Records concerning the planning, design,<br>construction, conversion, or modernization<br>of local government-owned facilities,<br>structures, infrastructure (i.e. electrical<br>lines, underground water lines), and<br>systems, including feasibility, screening,<br>and implementation studies; topographical<br>and soil surveys and reports; architectural<br>and engineering drawings, elevations,<br>profiles, blueprints, and as-builts;<br>inspection and investigative reports;<br>laboratory test reports; environmental<br>impact statements; construction contracts<br>and bonds; correspondence; and similar<br>documentation <b>except as described in (b),</b><br><b>(c) or (d)</b> . | LA + 10 years.          | <ul> <li>Retention Notes: a) Review before<br/>disposal; some records may merit<br/>PERMANENT retention for historical<br/>reasons.</li> <li>b) If a structure, facility, or system is sold<br/>or transferred to another person or<br/>entity, the local government must retain<br/>the original records relating to its<br/>construction to fulfill retention<br/>requirements. Copies of the records may<br/>be given to the person or entity to which<br/>the structure, facility, or system is sold or<br/>transferred.</li> <li>c) Records of the types described relating<br/>to places eligible for or already listed as<br/>historic by national, state, or local<br/>organizations or authorities must be<br/>retained PERMANENTLY.</li> </ul> |

| Record<br>Number | Record Title                    | Record Description  | <b>Retention Period</b>               | Remarks  |
|------------------|---------------------------------|---|---------------------------------------|--|
| *GR1075-16b      | CONSTRUCTION PROJECT<br>RECORDS | Records of the types described in GR1075-<br>16a relating to the construction of<br>prefabricated storage sheds, bus shelters,<br>parking lot kiosks, non-structural<br>recreational facilities such as baseball<br>diamonds and tennis courts, and similar<br>structures and facilities.   | Completion of the project + 10 years. | <ul> <li>Retention Notes: a) Review before<br/>disposal; some records may merit</li> <li>PERMANENT retention for historical<br/>reasons. Records relating to construction<br/>of some of the described structures will<br/>have historical value if they are closely<br/>associated with a major structure as<br/>described in GR1075-16a. For example,<br/>records relating to the construction of<br/>gazebos, fountains, walls, or statuary<br/>located on the grounds of a county<br/>courthouse are part of the landscape of<br/>the courthouse and its grounds and<br/>should be retained PERMANENTLY.</li> <li>b) Records of the types described relating<br/>to places eligible for or already listed as<br/>historic by national, state, or local<br/>organizations or authorities must be<br/>retained PERMANENTLY.</li> <li>c) If the construction of a structure<br/>described in GR1075-16b includes<br/>infrastructure (i.e. electrical lines,<br/>underground water lines, etc.), records<br/>of the infrastructure must be maintained</li> </ul> |
| *GR1075-16c      | CONSTRUCTION PROJECT<br>RECORDS | Records relating to construction projects<br>described in GR1075-16a and GR1075-16b,<br>that are transitory or of ephemeral<br>relevance, and are not required for<br>maintaining, modifying, and repurposing<br>the building or structure. Records may<br>include, but are not limited to, records of<br>architectural and engineering draft design<br>plans and specifications that precede the<br>signed and sealed versions, , delivery<br>tickets for expendable products, daily work<br>reports, etc. | 5 years.                              | Life of Asset + 10 years.<br>Retention Note: Records of the types<br>described relating to places eligible for or<br>already listed as historic by national,<br>state, or local organizations or<br>authorities must be retained<br>PERMANENTLY.   |

| Record<br>Number | Record Title                                   | Record Description  | <b>Retention Period</b>   | Remarks  |
|------------------|--|---|---|--|
| *GR1075-16d      | CONSTRUCTION PROJECT<br>RECORDS                | Line Locate Requests, Call Before You Dig<br>records, or other similar records<br>documenting requests for information<br>regarding locations of the underground<br>cable or utility lines. | Completion of project<br>requiring the locate<br>request + 2 years. | <b>Retention note:</b> If damage to utility lines<br>becomes subject to litigation, the locate<br>records must be retained in accordance<br>with GR1000-31 (Litigation Case Files).  |
| GR1075-17        | LOST AND STOLEN PROPERTY<br>REPORTS            |   | FE + 3 years.   |  |
| GR1075-18        | MAINTENANCE, REPAIR, AND<br>INSPECTION RECORDS | Records documenting the maintenance,<br>repair, and inspection of facilities, vehicles,<br>and equipment.   |   | <b>Retention Note:</b> This record group<br>schedules records of maintenance and<br>repair to general-purpose vehicles, office<br>equipment, and office facilities. For<br>retention requirements for the<br>maintenance and repair of specialized<br>vehicles (e.g., police cars, fire trucks,<br>school buses), equipment (e.g., airport<br>runway beacons, traffic lights), or<br>facilities (e.g., wastewater treatment<br>plants) see other commission schedules. |
| GR1075-18a       | MAINTENANCE, REPAIR, AND<br>INSPECTION RECORDS | Vehicles and equipment.   |   |  |
|                  |  | (1) Routine inspection records.   | 1 year.   |  |
|                  |  | (2) Maintenance and repair records.   | Life of asset.  | <b>Retention Note:</b> If a vehicle is salvaged<br>as the result of an accident, the<br>maintenance and repair records for the<br>vehicle must be retained for date of<br>salvage + 1 year.  |

| Record<br>Number | Record Title                                   | Record Description   | <b>Retention Period</b>  | Remarks   |
|------------------|--|--|--|---|
| GR1075-18b       | MAINTENANCE, REPAIR, AND<br>INSPECTION RECORDS | Facilities.  |  |   |
|                  |  | (1) Routine cleaning, janitorial, and inspection work.   | 1 year.  |   |
|                  |  | (2) All other facility maintenance, repair<br>and inspection records (including those<br>relating to plumbing, electrical, fire<br>suppression, and other infrastructural<br>systems).                       | 5 years.   | <b>Retention Note:</b> Records of the types<br>described relating to government-owned<br>structures or places eligible for or already<br>listed as historic by national, state, or<br>local organizations or authorities must be<br>retained <b>PERMANENTLY</b> . |
| *GR1075-19       | SERVICE REQUESTS/WORK<br>ORDERS                | Requests or work order for repairs or<br>maintenance to facilities, vehicles, or<br>equipment.   | 2 years.   | <b>Retention Note:</b> If work orders serve as<br>the only form of record documenting<br>repairs to vehicles or equipment [see<br>item number GR1075-18(a)] they must<br>be retained for the life of the vehicle or<br>equipment.                                 |
| GR1075-20        | USAGE REPORTS                                  | Reports of usage of facilities, vehicles, and equipment.   |  |   |
| *GR1075-20a      | USAGE REPORTS                                  | Any type of usage report (e.g., mileage, fuel<br>consumption, copies run) <b>if</b> such reports<br>are the basis for allocating costs, for<br>determining payment under rental or lease<br>agreements, etc. | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments. |   |
| *GR1075-20b      | USAGE REPORTS                                  | Reservation logs or similar records relating<br>to the use of facilities such as meeting<br>rooms, auditoriums, etc. by the public or<br>other governmental agencies.  | 2 years.   |   |
| *GR1075-20c      | USAGE REPORTS                                  | Usage reports compiled for purposes other than those noted in (a) or (b).  | 1 year.  |   |
| GR1075-21        | VEHICLE OR EQUIPMENT<br>ASSIGNMENT RECORDS     | Assignment logs, authorizations, and<br>similar records relating to the assignment<br>and use of government-owned vehicles or<br>equipment by employees.   | After return or<br>reassignment + 2 years.                                   |   |
| GR1075-22        | VISITOR CONTROL REGISTERS                      | Logs, registers, or similar records<br>documenting visitors to limited access or<br>restricted areas.  | 3 years.   | <b>Retention Note:</b> If the visitor control register is needed as part of an investigation it should be retained with the investigation case file PS4125-05.  |

| Record<br>Number | Record Title          | Record Description  | <b>Retention Period</b> | Remarks   |
|------------------|-----------------------|---|-------------------------|---|
| *GR1075-23       | VEHICLE AND EQUIPMENT | Warranties for vehicles and equipment.  | Expiration of warranty  |   |
|                  | WARRANTIES            |   | + 1 year.               |   |
| GR1075-24        | VEHICLE TITLES AND    | Vehicle titles and registrations of   | LA.                     |   |
|                  | REGISTRATIONS         | government- owned vehicles.   |                         |   |
| GR1075-25        | SURVEILLANCE VIDEOS   | Video surveillance for, but not limited to, security of property and persons.   | AV.                     | <b>Retention Note:</b> If the surveillance video<br>is needed as part of an investigation it<br>should be retained with the investigation<br>case file PS4125-05. |
| *GR1075-26       | EQUIPMENT MANUALS     | Equipment manuals, owner's manuals,<br>instructional manuals, or other similar<br>documentation for government owned<br>equipment, <b>except</b> for equipment manuals<br>noted elsewhere in this schedule or other<br>schedules adopted by the commission. | LA.                     |   |

#### SECTION 4-3: COMMUNICATIONS RECORDS

| Record<br>Number | Record Title                           | Record Description   | <b>Retention Period</b>  | Remarks |
|------------------|--|--|--|---------|
| GR1075-40        | POSTAL AND DELIVERY<br>SERVICE RECORDS |  |  |         |
| GR1075-40a       | POSTAL AND DELIVERY<br>SERVICE RECORDS | Meter and permit usage records.  | 1 year.  |         |
| GR1075-40b       | POSTAL AND DELIVERY<br>SERVICE RECORDS | Registered, certified, insured, and special<br>delivery mail receipts and similar records of<br>transmittal by express or delivery<br>companies. | 1 year.  |         |
| GR1075-41        | TELEPHONE LOGS OR<br>ACTIVITY REPORTS  | Registers or logs of telephone calls and fax<br>transmissions made and similar activity<br>reports.  |  |         |
| GR1075-41a       | TELEPHONE LOGS OR<br>ACTIVITY REPORTS  | If the log, report, or similar record is used for cost allocation purposes.  | FE + 5 years for school<br>districts; FE + 3 years<br>for other governments. |         |
| GR1075-41b       | TELEPHONE LOGS OR<br>ACTIVITY REPORTS  | If the log, report, or similar record is used<br>for internal control purposes other than<br>cost allocation.                                    | 1 year.  |         |

| Record<br>Number | Record Title                   | <b>Record Description</b>  | <b>Retention Period</b>          | Remarks                        |
|------------------|--------------------------------|--|----------------------------------|--------------------------------|
| GR1075-41c       | [WITHDRAWN –SEE GR1075-<br>43] |  |                                  |                                |
| *GR1075-42       | E-RATE RECORDS                 | E-Rate is the Schools and Libraries Program<br>of the Universal Service Fund that provides<br>discounts to schools and libraries for<br>telecommunications and Internet access. E-<br>Rate is administered by the Universal<br>Service Administrative Company (USAC)<br>under the direction of the Federal<br>Communication Commission (FCC).<br>All records related to the application for,<br>receipt, and delivery of discounted<br>telecommunications and other supported<br>services. | FE + 10 years.                   | By regulation - 47 CFR 54.516. |
| *GR1075-43       | DIRECTORY INFORMATION          | Mailing addresses, telephone or fax<br>numbers, or email addresses, or other<br>contact information maintained by a local<br>government on its employees or persons it<br>serves.  | US, expired, or<br>discontinued. |                                |

### SECTION 4-4: WORKPLACE SAFETY RECORDS

| Record<br>Number | Record Title                            | Record Description  | <b>Retention Period</b> | Remarks |
|------------------|---|---|-------------------------|---------|
| GR5750-01        | BLOODBORNE PATHOGEN<br>TRAINING RECORDS | Records of training given to employees<br>with exposure to bloodborne pathogens<br>showing the dates of training sessions,<br>contents or summaries of the sessions,<br>names and job titles of those who<br>received training, and names and<br>qualifications of instructors. | 3 years.                |         |

| Record<br>Number | Record Title                            | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|---|--|---|--|
| GR5750-02        | FACILITY CHEMICAL LISTS                 | Copies of tier two forms containing<br>information of hazardous chemicals<br>present in local government facilities<br>submitted to the fire chief of the fire<br>department having jurisdiction over the<br>facilities and to the Texas Department of<br>State Health Services as required by<br>Health and Safety Code, Section 506.006. | 30 years.   |  |
| GR5750-03        | HAZARD COMMUNICATION<br>PLANS           | Plans describing how criteria of the Hazard<br>Communications Act (Chapter 502, Health<br>and Safety Code) with regard to the<br>education and training of employees will<br>be met.   | US + 5 years.   | By law - Health and Safety Code, Section<br>502.009(g).  |
| GR5750-04        | HAZARDOUS MATERIALS<br>TRAINING RECORDS | Records of training given to employees in<br>a hazard communications program<br>showing the date of each training session,<br>subjects covered during the session,<br>rosters of employees who attended, and<br>the names of instructors.  | 5 years.  | By law - Health and Safety Code, Section<br>502.009(g).  |
| GR5750-05        | MATERIAL SAFETY DATA<br>SHEETS (MSDS)   | Material safety data sheets (MSDS)<br>supplied to local government employers<br>by manufacturers or distributors of<br>hazardous chemicals.  | AV after receipt of<br>updated sheet or the<br>hazardous chemical is no<br>longer present in the<br>local government, as<br>applicable. |  |
| GR5750-06        | WORKPLACE CHEMICAL LISTS                | Lists of hazardous chemicals, including<br>superseded lists, compiled and maintained<br>by local governments in accordance with<br>the Health and Safety Code, Section<br>502.005.   | 30 years.   | By law - Health and Safety Code, Section<br>502.005(d).<br><b>Retention Note:</b> State law (Health and<br>Safety Code, Section 502.005(d))<br>provides that if a local government is<br>dissolved (e.g., a municipality through<br>disincorporation), it shall send the<br>workplace chemical lists in its possession<br>to the director of the Texas Department<br>of State Health Services. |

| Record<br>Number | Record Title                                | Record Description  | <b>Retention Period</b> | Remarks |
|------------------|---|---|-------------------------|---------|
| *GR5750-07       | DISASTER PREPAREDNESS<br>AND RECOVERY PLANS | Disaster preparedness, continuity of<br>operations, business continuity, or other<br>plans used to prepare for or respond to<br>emergencies or disasters. | US.                     |         |

### PART 5: INFORMATION TECHNOLOGY RECORDS

**Retention Notes:** (a) This part establishes retention periods for records essential to the creation, maintenance, and use of electronic records (information recorded in a form for computer processing including data, graphics, digital images, multi-media records, etc.) and records related to computer operations/technical support not covered elsewhere in this schedule. Records in this part may be maintained on whatever medium is appropriate including electronic (on-line, magnetic tape, optical disk, CD-ROM, etc.), paper, and microform.

(b) Other types of records may be maintained electronically that are listed elsewhere in this schedule, such as administrative, fiscal, personnel, and support services records, or in other specialized schedules adopted by the Texas State Library and Archives Commission, such as Local Schedule PS (Records of Public Safety Agencies), Local Schedule HR (Records of Public Health Agencies), etc. The retention period for those electronic records will be as specified under the appropriate records series item number according to the function of the information. For example, if an electronic system were used to maintain encumbrance and expenditure reports, the retention period for these electronic records would be 2 years as specified in item number 1025-04(d). Retention requirements apply to records maintained on all types of electronic systems including mainframe, minicomputer, microcomputer, local-area-network based systems, etc.

(c) Administrative rules of the Texas State Library and Archives Commission (13 TAC 7.71-7.79) require that retention procedures for electronic records with an approved retention of 10 years or more must include provisions for scheduling the disposition of the electronic records as well as related software, documentation, and indexes; and for regular recopying, reformatting, and other necessary maintenance or conversion activities to ensure the retention and stability of electronic records until the expiration of their retention periods.

(d) If automated information is copied to paper or microform to create the official record, the electronic files do not have to be maintained for the full retention period of the record. The added value of electronic files for facilitating retrieval, making queries, providing for automated audit trails, etc., should be carefully reviewed prior to destruction of the electronic files even though there is an official record in another medium.

### SECTION 5-1: RECORDS OF AUTOMATED APPLICATIONS

| Record<br>Number | Record Title                                   | Record Description   | <b>Retention Period</b>   | Remarks   |
|------------------|--|--|---|---|
| GR5800-01        | AUDIT TRAIL RECORDS                            | Files needed for electronic data audits such<br>as files or reports showing transactions<br>accepted, rejected, suspended, and/or<br>processed; history files/tapes; records of<br>on-line updates to application files or<br>security logs. | Until audit<br>requirements met.  |   |
| GR5800-02        | FINDING AIDS, INDEXES, AND<br>TRACKING SYSTEMS | Automated indexes, lists, registers, and other finding aids used to provide access to the hard copy and electronic records.  | Until the related hard<br>copy or electronic<br>records have been<br>destroyed.   |   |
| GR5800-03        | HARDWARE<br>DOCUMENTATION                      | Records documenting operational and<br>maintenance requirements of computer<br>hardware such as operating manuals,<br>hardware/operating system requirements,<br>hardware configurations, and equipment<br>control systems.                  | Until electronic records<br>are transferred to and<br>made usable in a new<br>hardware environment,<br>or there are no<br>electronic records<br>being retained to meet<br>an approved retention<br>period that require the<br>hardware to be<br>retrieved and read. | <b>Retention Note:</b> If the retention period<br>of electronic records is extended to meet<br>requirements of an audit, litigation,<br>Public Information Act request, etc., any<br>hardware documentation required to<br>retrieve and read the records must also<br>be retained for the same period.  |
| *GR5800-04       | INFORMATION<br>SYSTEM/DATABASE RECORDS         | Relatively long-lived computer files,<br>including databases, containing organized<br>and consistent sets of complete and<br>accurate electronic records.  | Until electronic records<br>are transferred to and<br>made usable in a new<br>system environment, or<br>the files have met a<br>retention period<br>established in this or<br>other commission<br>schedule, whichever<br>sooner.                                    | <ul> <li>Retention Notes: a) The need to retain<br/>"snapshots" of some continuing<br/>information systems or databases should<br/>be carefully evaluated. For example, if a<br/>Geographic Information System has only<br/>current mapping information, historical<br/>versions of zoning changes would need<br/>to be maintained for long-term legal and<br/>historical value.</li> <li>b) Records managers should ensure that<br/>snapshots which support records on this<br/>or other commission schedules are<br/>retained for the full retention period of<br/>the records they support.</li> </ul> |

| Record<br>Number | Record Title       | Record Description   | <b>Retention Period</b>   | Remarks   |
|------------------|--------------------|--|---|---|
| *GR5800-05       | PROCESSING RECORDS | Electronic files used to produce or modify<br>an information system or database,<br>including, but not limited to, work files,<br>maintenance and test files, print files, and<br>intermediate input/output records. | Until electronic records<br>are transferred to and<br>made usable in a new<br>system environment, or<br>the files have met a<br>retention period<br>established in this or<br>other commission<br>schedule, whichever<br>sooner.                                    | <b>Retention Note:</b> Routine or benchmark<br>files used to test system performance<br>and files which facilitate processing of a<br>particular job or system run, but which<br>do not add to, delete from, or<br>substantially modify information in an<br>information system or database need be<br>retained only as long as administratively<br>valuable. |
| *GR5800-06       | SOFTWARE PROGRAMS  | Automated software applications and<br>operating system files including job control<br>language, etc.  | Until electronic records<br>are transferred to and<br>made usable in a new<br>software environment,<br>or there are no<br>electronic records<br>being retained to meet<br>an approved retention<br>period that require the<br>software to be<br>retrieved and read. | <b>Retention Note:</b> If the retention period<br>of electronic records is extended to meet<br>requirements of an audit, litigation,<br>Public Information Act request, etc. any<br>software program required to retrieve<br>and read the records must also be<br>retained for the same period.   |

| Record<br>Number | Record Title                               | Record Description   | <b>Retention Period</b>   | Remarks  |
|------------------|--|--|---|--|
| *GR5800-08       | TECHNICAL<br>DOCUMENTATION                 | Records adequate to specify all technical<br>characteristics necessary for reading or<br>processing of electronic records and their<br>timely, authorized disposition. Includes<br>documentation describing how a system<br>operates and which is necessary for using<br>the system such as user guides, system or<br>sub-system definitions, system<br>specifications, input and output<br>specifications, and system flow charts;<br>program descriptions and documentation<br>such as program flowcharts, program<br>maintenance logs, change notices, and<br>other records that document modifications<br>to computer programs; and data<br>documentation necessary to access,<br>retrieve, manipulate and interpret data in<br>an automated system such as a data<br>element dictionary, file layout, code book<br>or table, and other records that explain the<br>meaning, purpose, structure, logical<br>relationships, and origin of the data<br>elements. | Until electronic records<br>are transferred to and<br>made usable in a new<br>hardware or software<br>environment with new<br>documentation, or<br>there are no electronic<br>records being retained<br>to meet an approved<br>retention period that<br>require the<br>documentation to be<br>retrieved and read. | Retention Note: If the retention period<br>of electronic records is extended to meet<br>requirements of an audit, litigation, oper<br>records action, etc. any technical<br>documentation required to retrieve and<br>read the records must also be retained<br>for the same period. |
| *GR5800-09       | AUTOMATED PROGRAM<br>LISTING / SOURCE CODE | Automated program code and builds which<br>generate the machine-language<br>instructions used to operate software<br>programs.   | Until superseded or<br>software program no<br>longer used, whichever<br>sooner.   |  |

#### SECTION 5-2: COMPUTER OPERATIONS AND TECHNICAL SUPPORT RECORDS

**Retention Note:** Not all of the following types of records will be created with all electronic systems. A local government should determine which records are needed according to the type of computer operation in use (mainframe, individual personal computers, networked personal computers, etc.). The records in this section may be maintained electronically (on-line, magnetic tape, optical disk, etc.) or on another medium such as paper or microform provided the approved retention period is met.

| Record<br>Number | Record Title   | Record Description  | <b>Retention Period</b>   | Remarks  |
|------------------|--|---|---|--|
| *GR5825-01       | SYSTEM SECURITY RECORDS                                    |   | •   |  |
| *GR5825-01a      | SYSTEM SECURITY RECORDS                                    | Records created for security purposes to<br>control or monitor individual access to a<br>system and its data, including but not<br>limited to user account records, security<br>login information, and password files.  | US, date of expiration,<br>or date of separation +<br>2 years, as applicable.   |  |
| *GR5825-01b      | SYSTEM SECURITY RECORDS                                    | Records used to control and monitor the<br>security of a system and its data, including<br>vulnerability scans, intrusion tests,<br>malicious code detection tests, threat and<br>risk assessments, technical security<br>reviews, patch management logs, intrusion<br>detection logs, firewall logs, and related<br>records. Records documenting incidents<br>and investigations involving unauthorized<br>attempted entry, probes and/or attacks on<br>information systems or networks. | AV.   |  |
| GR5825-02        | BATCH DATA ENTRY<br>CONTROL RECORDS                        | Forms and logs used to reconcile batches<br>submitted for processing against batches<br>received and processed.   | AV after reconciliation confirmed.  |  |
| GR5825-03        | CHARGEBACK RECORDS TO<br>DATA PROCESSING SERVICES<br>USERS | Records used to document, calculate costs,<br>and bill program units for computer usage<br>and data processing services. These<br>records are also used for cost recovery,<br>budgeting, or administrative purposes.  | FE + 5 for school<br>districts; FE + 3 years<br>for other local<br>governments. |  |
| GR5825-04        | COMPUTER JOB SCHEDULES<br>AND REPORTS                      | Schedules or similar records showing<br>computer jobs to be run and other reports<br>by computer operators or programmers of<br>work performed.   | 90 days.  |  |
| GR5825-06        | DATA PROCESSING<br>PLANNING RECORDS                        | Reports, studies, analyses, projections, and<br>similar records concerning the creation,<br>development, or modification of data<br>processing systems and services.  | 5 years.  | <b>Retention Note:</b> Review before disposal;<br>some records of this type may merit<br><b>PERMANENT</b> retention for historical<br>reasons. |
| *GR5825-07       | [WITHDRAWN – SEE GR5750-<br>07]                            |   |   |  |

| Record<br>Number | Record Title   | Record Description   | <b>Retention Period</b>  | Remarks |
|------------------|--|--|--|---------|
| GR5825-08        | ELECTRONIC MEDIA LIBRARY<br>SYSTEM RECORDS           | Records used to control the location,<br>maintenance, and disposition of media in<br>an electronic media library <b>except</b> for<br>records destruction documentation that is<br>maintained permanently (see item number<br>GR1000-40).  | Until related records or<br>media are destroyed or<br>withdrawn from the<br>library. |         |
| *GR5825-09       | DATA ENTRY DOCUMENTS                                 | Records or forms designed and used solely<br>for data input and control <b>except</b> for data<br>entry documents noted elsewhere in this<br>schedule or other schedules adopted by<br>the commission.   | Until all data has been<br>entered into the<br>system and, if required,<br>verified. |         |
| GR5825-10        | NETWORK CIRCUITS<br>INVENTORIES                      | Records containing information on network<br>circuits used by the government including<br>circuit number, vendor, type of connection,<br>terminal series, software, contact person,<br>and other relevant information about the<br>circuit.  | US.  |         |
| GR5825-11        | NETWORK IMPLEMENTATION<br>RECORDS                    | Records used to implement a computer<br>network including reports, diagrams of<br>network, and wiring schematics.  | US.  |         |
| *GR5825-12       | OPERATING SYSTEM AND<br>HARDWARE CONVERSION<br>PLANS | Records relating to the replacement of<br>equipment or computer operating systems<br>not included elsewhere in this schedule.  | 2 years after<br>completion of<br>conversion.  |         |
| GR5825-13        | OUTPUT RECORDS FOR<br>COMPUTER PRODUCTION            | Reports showing transactions that were<br>accepted, rejected, suspended, and/or<br>processed.  | AV.  |         |
| *GR5825-14       | QUALITY ASSURANCE<br>RECORDS                         | Information verifying the quality of system,<br>hardware, or software operations including<br>records of errors or failures and the loss of<br>data resulting from such failures,<br>documentation of abnormal termination<br>and of error free processing, checks of<br>changes put into production, transaction<br>histories, and other records needed as an<br>audit trail to evaluate data accuracy. | Until no longer needed<br>as an audit trail.   |         |

| Record<br>Number         | Record Title                          | Record Description  | <b>Retention Period</b>              | Remarks   |
|--------------------------|---------------------------------------|---|--------------------------------------|---|
| GR5825-15                | PROJECT RECORDS                       | Records created and used in the development, redesign, or modification of automated systems or applications.  |                                      | <b>Retention Note:</b> Does not include<br>purchasing records for computer<br>software or hardware such as individual<br>personal computers, which are covered<br>in Part 4 of this schedule.   |
| GR5825-15a               | PROJECT RECORDS                       | Project management records, design<br>documentation, feasibility studies,<br>justifications, user requirements, etc.  | 3 years after completion of project. |   |
| GR5825-15b               | PROJECT RECORDS                       | Routine status reports, memos, and<br>correspondence.   | AV.                                  |   |
| *GR5825-16<br>*GR5825-17 | SYSTEM ACTIVITY<br>MONITORING RECORDS | Records or logs that monitor and report<br>levels and patterns of individual and<br>organizational usage of system hardware,<br>software application, and internet<br>resources, including but not limited to log<br>in files, system usage files, application<br>usage files, data entry logs, print spool logs,<br>and records of individual computer usage.<br>May also include levels of storage and<br>network/bandwidth traffic and other<br>documentation related to activities for<br>monitoring and ensuring optimal efficiency<br>of system resource use. | AV.                                  |   |
| GR5825-18                | 28]<br>INTERNET COOKIES               | Data resident on hard drives that make use<br>of user-specific information transmitted by<br>the Web server onto the user's computer<br>so that the information might be available<br>for later access by itself or other servers.  | AV.                                  | <b>Retention Note:</b> The disposal of Internet<br>cookies need not be documented<br>through destruction authorizations<br>(GR1000-40(b)), but governments should<br>establish procedures governing disposal<br>of these records as part of its records<br>management plan (GR1000-40(d)).      |
| GR5825-19                | HISTORY FILES – WEB SITES             | A record of the documents visited during<br>an Internet session that allows users to<br>access previously visited pages more<br>quickly or to generate a record of a user's<br>progress.  | AV.                                  | <b>Retention Note:</b> The disposal of Internet<br>history files need not be documented<br>through destruction authorizations<br>(GR1000-40(b)), but governments should<br>establish procedures governing disposal<br>of these records as part of its records<br>management plan (GR1000-40(d). |

| Record<br>Number | Record Title   | <b>Record Description</b> | <b>Retention Period</b> | Remarks |
|------------------|--|---------------------------|-------------------------|---------|
| GR5825-20        | SOFTWARE REGISTRATIONS,<br>WARRANTIES, AND LICENSE<br>AGREEMENTS |                           | LA + 3 years.           |         |

Comments or complaints regarding the programs and services of the Texas State Library and Archives Commission can be addressed to the Director and Librarian, PO Box 12927, Austin, TX 78711-2927 512-463-5460 or 512-463-5436 Fax

Copies of this publication are available in alternative format upon request.

| STREET, STREET | Declaration of Compliance   |
|--|---|
|  | with the Records Scheduling Requirement of the Local Government Records Act<br>Submitted pursuant to Local Government Code §203.041(a)(2) |
| Commissions.   | Section 1 SUBMISSION OF DATA<br>1. Government: Starr County Groundwater Conservation District   |
| SLRM   | 2. Address: 100 N. FM 3167  |
| STATE AND LOCAL<br>RECORDS<br>MANAGEMENT   | City: Rio Grande City ZIP code: 78582   |
|  | 3. Telephone: (956) 716-4800 4. Email (optional):   |

#### Section 2 LOCAL GOVERNMENT CERTIFICATION

As records management officer for the local government or elective county office named, I hereby declare, that in lieu of filing records control schedules, we have adopted records control schedules that comply with minimum requirements established on records retention schedules issued by the Texas State Library and Archives Commission (as checked below) for use in our records management program. In doing so, I also certify that the administrative rules for electronic records, adopted by the commission under Local Government Code §205.003(a) will be followed for records subject to the rules. I understand that:

- the validity of this declaration is contingent on its acceptance for filing by the commission;
- if we have previously filed documentation with the commission in which we declared our intent to retain all records permanently, we must attach amended documentation to this declaration before it can be accepted for filing:
- the records retention schedules adopted by this declaration may be amended by filing for approval a supplemental Records Control Schedule Amendment (SLR 520) on which are listed proposed retention periods for records that do not appear on schedules issued by the commission (as checked below);
- if a supplemental Records Control Schedule Amendment is not filed, we must file a Request for Authorization to Destroy Unscheduled Records (SLR 501) in order to destroy records that do not appear on schedules issued by the commission (as checked below); and
- the commission will provide us with access to subsequent editions of any schedules issued by the commission.
- 1. I hereby declare that our records control schedules will comply with the following schedules issued by the commission:

| Schedule CC (Records of County Clerks)                    | Schedule LC (Records of Justice and Municipal Courts) |
|---|---|
| Schedule DC (Records of District Clerks)                  | Schedule PS (Records of Public Safety Agencies)       |
| Schedule EL (Records of Elections and Voter Registration) | Schedule PW (Records of Public Works and Services)    |
| Schedule GR (Records Common to All Governments)           | Schedule SD (Records of Public School Districts)      |
| Schedule HR (Records of Public Health Agencies)           | Schedule TX (Records of Property Taxation)            |
| Schedule JC (Records of Public Junior Colleges)           | Schedule UT (Records of Utility Services)             |
|   |   |

2. If any records control schedules or amendments have been filed with the commission, I also hereby declare that those schedules or amendments:

are superseded by this declaration.

are not superseded by this declaration. I understand that, in the event of a conflict between the previously filed records control schedules or amendments and the schedules adopted by this declaration, the longer retention period shall apply

| Name and Title: Reyna Guerra, Boal   | to Secretary, Records Ma  | nagement Oncer   |                     |
|--|---|--|---------------------|
| Signature: Rym DI  | ueve-   | Date: 01-24-2020   |                     |
| Section 3 TEXAS STATE LIBRARY<br>This Declaration of Compliance has been acce<br>schedule issued by the commission (as check<br>notice to the Director and Librarian, subject to t | pted for filing pursuant to Local Gove<br>ed above) may be disposed of at the | rnment Code §203.043(a). A rec<br>expiration of its retention period | cord appearing on a |
| Name and Title:  |   | ate:   |                     |
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 Rose Benavidez, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

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Certificate No.: 10-135101M

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I, Thomas David Koeneke, certify that I have

completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

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Certificate No .: 20-279597M

**Open Meetings Act** 

I, **Reyna G. Guerra**, certify that I have completed a course of training on the Texas Open Meetings Act that satisfies the legal requirements of Government Code, Section 551.005.

Certificate is issued effective this 6th day of June, 2012.



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Certificate No.: 20-280280P

### **Audrey Cooper**

From:Mike GershonSent:Saturday, January 18, 2020 6:51 PMTo:'stephen.allen@twdb.texas.gov'Cc:Gilbert Guerra (riodelta2004@yahoo.com); Cole Ruiz; Audrey CooperSubject:Groundwater Management Plan -- Starr County GCD (draft)Attachments:Starr County Management Plan - 2019 draft.DOCX

Stephen,

Please find attached Starr County GCD's draft plan, which reflects the updated and required data and other substantive edits to the previously approved plan.

We look forward to your feedback. If you have any questions, comments, or requests, please do not hesitate to contact me or my colleague, Cole Ruiz, or the District's engineer, Gilbert Guerra.

Thanks in advance for your work on this important matter.

Mike Gershon Attorneys for Starr County GCD

#### MICHAEL A. GERSHON



Principal 512.322.5872 Direct 512.750.9628 Cell Lloyd Gosselink Rochelle & Townsend, P.C. 816 Congress Ave., Suite 1900, Austin, TX 78701 www.lglawfirm.com | 512-322-5800 News | vCard | LinkedIn | Bio

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## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

## MANAGEMENT PLAN

### **Contact information:**

## **Starr County GCD Legal Counsel:**

Michael A. Gershon (<u>mgershon@lglawfirm.com</u>) C. Cole Ruiz (<u>cruiz@lglawfirm.com</u>) Lloyd Gosselink Rochelle & Townsend, P.C. 816 Congress Ave., Suite 1900 Austin, TX 78701 (512) 322-5800 (phone)

## **Starr County Engineers:**

Gilbert Guerra, P.E. (<u>riodelta2004@yahoo.com</u>) Rio Delta Engineering 309 North Corpus Street Rio Grande City, TX 78582 (956) 263-1041 (phone)

16607 Blanco Road, Suite 1403 San Antonio, TX 78232 (210) 462-1365 (phone)

Effective \_\_\_\_\_, 2020

## **DISTRICT MISSION**

Starr County Groundwater Conservation District (the "District") will strive to develop, promote, and implement groundwater conservation and management strategies to protect groundwater resources for the benefit of the citizens, economy, and environment of the District and to engage at a regional and state level with other groundwater conservation districts and stakeholders to carry out the District's statutory mandate.

## TIME PERIOD FOR THIS PLAN

This plan becomes effective upon adoption by the District's Board of Directors and approval by the Texas Water Development Board ("TWDB"). This plan replaces the existing plan adopted by the District's Board of Directors, which was approved by TWDB on July 25, 2014. This management plan will remain in effect for a period of five (5) years from the date of TWDB's approval unless an amended plan is approved by TWDB.

## STATEMENT OF GUIDING PRINCIPLES

The Texas Constitution, Article XVI, Section 59 ("Conservation and development of natural resources; conservation and reclamation districts") declares that the preservation, development and conservation of all natural resources within the state, including groundwater, are public rights and duties that may be managed by conservation and reclamation districts as deemed appropriate by the Texas Legislature. By statutory enactment of the Texas Legislature and declaration of the Texas Supreme Court, groundwater management by groundwater conservation districts is the preferred method of groundwater management. The District recognizes its duty to protect private property rights in groundwater while at the same time using the best available science to balance groundwater development with groundwater conservation and preservation. The District will achieve these purposes by performing duties set forth in the general law of the state, Chapter 36 of the Texas Water Code, and the District's enabling legislation, including implementation of this management plan.

## **GENERAL DESCRIPTION OF THE DISTRICT**

## History and Governance

The District was created by Act of the 79<sup>th</sup> Legislature, Chapter 451, 2005 Regular Session, as amended and codified in Chapter 8803 of the Texas Special District Local Laws Code. The District was confirmed by the citizens of Starr County through an election on May 12, 2007.

Starr County GCD is governed by a publicly elected five-member Board of Directors. One director serves at-large, and one director is elected to represent each Starr County Commissioner's precinct. Board members serve staggered four-year terms. The District moved from a May uniform election date to a November uniform election date of each even-numbered year to coincide with the elections of Starr County and other political subdivisions in the interest of greater voter turnout and coordination of the election with these other political subdivisions.
### Location and Extent

The District's boundaries are coterminous with the boundaries of Starr County and are located within Regional Water Planning Group "M" (Rio Grande) and Groundwater Management Area (GMA) 16. Starr County is an area of land covering 1,229 square miles located in South Texas along the border with Mexico. The county is bound on the east by Hidalgo County, on the south by the Rio Grande River, on the west by Zapata County, and on the north by Jim Hogg and Brooks Counties. Rio Grande City is the county seat, which is located in the southern portion of the county. There are four incorporated cities in Starr County: Roma, Escobares, La Grulla, and Rio Grande City. The rest of the County is composed of small rural communities such as Falcon Heights, Salineno, Fronton, Rosita, El Sauz, San Isidro, and La Victoria. The large majority of the population of Starr County resides in the communities located along U.S. Highway 83, mainly in the areas bounded by Roma in the West, and by Alto Bonito in the East. The 2016 Regional Water Plan projects that the population of Starr County will increase by 57.5% by the year 2070.

|            |                               | 2016 Reg  | ional Wat | er Plan      |           |         |  |  |
|------------|-------------------------------|-----------|-----------|--------------|-----------|---------|--|--|
| S          | tarr County                   | Populatio | n Project | ions for 202 | 20 - 2070 |         |  |  |
| Year       | Year 2020 2030 2040 2050 2060 |           |           |              |           |         |  |  |
| Population | 70,803                        | 80,085    | 88,633    | 97,107       | 104,687   | 111,555 |  |  |

## **Groundwater Resources of Starr County**

The known groundwater resources within the District include the Gulf Coast and Yegua-Jackson aquifers.

The Gulf Coast Aquifer is categorized by TWDB as a major aquifer that extends north and south along the Texas Gulf Coast from the Louisiana border to the Rio Grande River and inland for a distance of 90 to 100 miles. This aquifer covers approximately 41,879 square miles within the Texas Gulf Coast Region and underlies approximately 80% of the District. The District lies at the extreme southwest boundary of the Gulf Coast Aquifer. According to TWDB Report 380, water quality in the southern reaches of the aquifer is characterized by total dissolved solids ranging from 1,000 to more than 10,000 milligrams per liter, compared to levels of less than 500 milligrams per liter in the northern reaches of the Gulf Coast Aquifer.

The Yegua-Jackson Aquifer is categorized by TWDB as a minor aquifer that also runs north and south from the Texas/Louisiana border to the Rio Grande River. The Yegua-Jackson runs along the inside edge of the Gulf Coast Aquifer but is only about 35 miles wide and covers only about 10,904 square miles. This aquifer is located within the southwestern part of the District and underlies the approximate 20% of land within the District under which the Gulf Coast Aquifer is not prevalent. This aquifer is characterized by low yielding sands with saturated thickness averaging 170 feet.

In the last round of joint planning pursuant to Section 36.108 of the Texas Water Code, the districts within Groundwater Management Area 16 declared the Gulf Coast Aquifer to be relevant and the Yegua Jackson Aquifer to be nonrelevant for establishment of desired future conditions.

| Management Plan Requirement  | Aquifer   | Results<br>(in acre-feet<br>per year) |
|--|---|---------------------------------------|
| Estimated annual amount of recharge from   | Gulf Coast Aquifer  | 4,119                                 |
| precipitation to the District  | Yegua-Jackson Aquifer   | 0                                     |
| Estimated annual volume of water that discharges from the aquifer to springs and any | Gulf Coast Aquifer  | 167                                   |
| surface water body including lakes, streams,<br>and rivers.                          | Yegua-Jackson Aquifer   | 679                                   |
| Estimated annual volume of flow into the   | Gulf Coast Aquifer  | 1,241                                 |
| district within each aquifer in the district   | Yegua-Jackson Aquifer   | 1,150                                 |
| Estimated annual volume of flow out of the   | Gulf Coast Aquifer  | 5,046                                 |
| District within each aquifer in the district   | Yegua-Jackson Aquifer   | 248                                   |
| Estimated net annual volume of flow between<br>each aquifer in the district          | From Gulf Cost Aquifer<br>System (Catahoula<br>Formation) to Yegua-<br>Jackson Aquifer<br>From Yegua-Jackson<br>downdip portion to<br>Yegua-Jackson Aquifer | 210<br>148 <sup>1</sup>               |

Source: TWDB, GAM Run Report 18-016.

## Surface Water Resources of Starr County

The Rio Grande River and its tributaries constitute the primary surface water resources within Starr County.

# ESTIMATE OF MODELED AVAILABLE GROUNDWATER BASED ON DESIRED FUTURE CONDITIONS

Section 36.001 of the Texas Water Code defines modeled available groundwater as the amount of water that TWDB's Executive Administrator determines may be produced on an average annual basis to achieve an aquifer's desired future condition established by groundwater conservation

<sup>&</sup>lt;sup>1</sup> Flow calculated from the groundwater availability model for the Yegua-Jackson Aquifer.

districts within each groundwater management area under Section 36.108. This management plan is based upon the desired future conditions established by GMA 16 Resolution No. 2017-01 adopted January 17, 2017, as reflected in TWDB GAM Run Report 17-025 (May 19, 2017).

The desired future conditions adopted by Groundwater Management Area 16 represent the quantified, measurable conditions of the groundwater resources of the District over the 50-year planning period. Section 36.001(30) defines a "desired future condition" of an aquifer as a quantitative description, adopted in accordance with Section 36.108, of the desired condition of the groundwater resources in a management area at one or more specified future times. The desired future conditions provided below demonstrate the maximum amount of water level declines that the District must not exceed over the 50-year planning period.

## DESIRED FUTURE CONDITIONS ESTABLISHED FOR THE DISTRICT

| Aquifer               | Amount average drawdown<br>should not exceed after 50<br>years (in feet) |
|-----------------------|--|
| Gulf Coast Aquifer    | 69   |
| Yegua-Jackson Aquifer | N/A <sup>2</sup>   |

Source: TWDB, GAM Run Report 17-025.

# MODELED AVAILABLE GROUNDWATER ESTIMATES BASED ON DISTRICT DESIRED FUTURE CONDITIONS

| Aquifer                         | for ea | Modeled Available Groundwater Totals<br>for each decade in the planning period<br>2010-2060 (in acre-ft. per year) |       |       |       |       |  |  |  |
|---------------------------------|--------|--|-------|-------|-------|-------|--|--|--|
|                                 | 2010   | 2020   | 2030  | 2040  | 2050  | 2060  |  |  |  |
| Gulf Coast Aquifer <sup>3</sup> | 2,742  | 3,722  | 4,701 | 5,681 | 6,659 | 7,639 |  |  |  |
| Total                           | 2,742  | 3,722  | 4,701 | 5,681 | 6,659 | 7,639 |  |  |  |

Source: TWDB, Groundwater Availability Model (GAM) Runs 17-025 (MAG) and 18-016. **Historical Groundwater use in Starr County** 

<sup>&</sup>lt;sup>2</sup> The Yegua-Jackson Aquifer was declared nonrelevant for joint planning purposes within GMA 16; consequently, desired future conditions were not adopted for this aquifer.

<sup>&</sup>lt;sup>3</sup> TWDB's GAM Run Report 17-025.

In the past, annual groundwater usage in the District has varied from a high of 2,750 acre-feet to a low of 1,256 acre-feet. These estimates are based upon historical water use data obtained from the 2017 State Water Plan datasets. Annual usage for 2001 through 2016 is as follows:

| Year    | Source | Municipal | Manufacturing | Mining | Steam Electric | Irrigation | Livestock | Total  |
|---------|--------|-----------|---------------|--------|----------------|------------|-----------|--------|
| 2016    | GW     | 321       | 74            | 1      | 0              | 4          | 856       | 1,256  |
|         | SW     | 8,576     | 0             | 0      | 0              | 8,687      | 285       | 17,548 |
| 2015    | GW     | 384       | 74            | 2      | 0              | 3          | 846       | 1,309  |
|         | SW     | 8,202     | 0             | 0      | 0              | 4,558      | 282       | 13,042 |
| 2014    | GW     | 622       | 74            | 9      | 0              | 1          | 821       | 1,527  |
| 1       | SW     | 9,034     | 0             | 2      | 0              | 3,784      | 274       | 13,094 |
| 2013    | GW     | 805       | 74            | 41     | 0              | 20         | 821       | 1,761  |
|         | SW     | 9,184     | 0             | 10     | 0              | 12,418     | 273       | 21,885 |
| 2012    | GW     | 1,277     | 86            | 47     | 0              | 0          | 694       | 2,104  |
|         | SW     | 9,177     | 9             | 7      | 0              | 13,000     | 231       | 22,424 |
| 2011    | GW     | 1,371     | 86            | 189    | 0              | 0          | 1,104     | 2,750  |
|         | SW     | 9,418     | 9             | 181    | 0              | 23,875     | 367       | 33,850 |
| 2010    | GW     | 1,235     | 86            | 221    | 0              | 0          | 1,032     | 2,574  |
|         | SW     | 7,717     | 10            | 211    | 0              | 15,000     | 344       | 23,282 |
| 2009    | GW     | 1,124     | 86            | 233    | 0              | 0          | 655       | 2,098  |
|         | SW     | 7,645     | 9             | 223    | 0              | 17,504     | 218       | 25,599 |
| 2008    | GW     | 1,025     | 98            | 245    | 0              | 0          | 793       | 2,161  |
|         | SW     | 6,613     | 9             | 234    | 0              | 17,387     | 265       | 24,508 |
| 2007    | GW     | 1,273     | 89            | 0      | 0              | 0          | 818       | 2,180  |
| 2       | SW     | 6,896     | 9             | 0      | 0              | 14,060     | 273       | 21,238 |
| 2006    | GW     | 1,461     | 86            | 0      | 0              | 0          | 794       | 2,341  |
| _       | SW     | 7,328     | 10            | 0      | 0              | 9,756      | 265       | 17,359 |
| 2005    | GW     | 1,380     | 147           | 0      | 0              | 0          | 756       | 2,283  |
|         | SW     | 6,864     | 11            | 0      | 0              | 7,358      | 252       | 14,485 |
| 2004    | GW     | 1,289     | 147           | 0      | 0              | 417        | 76        | 1,929  |
| <u></u> | SW     | 6,427     | 10            | 0      | 0              | 6,308      | 1,081     | 13,826 |
| 2003    | GW     | 1,301     | 147           | 0      | 0              | 278        | 75        | 1,801  |
|         | SW     | 6,197     | 9             | 0      | 0              | 6,611      | 1,066     | 13,883 |
| 2002    | GW     | 1,270     | 242           | 0      | 0              | 471        | 64        | 2,047  |
|         | SW     | 5,815     | 9             | 0      | 0              | 15,216     | 907       | 21,947 |
| 2001    | GW     | 1,005     | 242           | 0      | 0              | 372        | 67        | 1,686  |
|         | SW     | 5,313     | 11            | 0      | 0              | 12,664     | 964       | 18,952 |

#### STARR COUNTY

All values are in acre-feet

Source: Estimated Historical Water Use and 2017 State Water Plan Dataset: Starr County Groundwater Conservation District.

#### **Projected Surface Water Supply within the District**

All values are in acre-feet.

| RWPG | WUG                    | Basin                    | Source Name                             | 2020   | 2030   | 2040   | 2050   | 2060   | 2070   |
|------|------------------------|--------------------------|---|--------|--------|--------|--------|--------|--------|
| Μ    | Aqua SUD               | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 28     | 25     | 23     | 23     | 21     | 20     |
| Μ    | County-Other<br>Starr  | Nueces-<br>Rio<br>Grande | Amistad-Falcon<br>Lake/Reservoir System | 35     | 35     | 35     | 35     | 35     | 35     |
| Μ    | County-Other<br>Starr  | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 769    | 769    | 769    | 769    | 769    | 769    |
| М    | Escobares              | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 169    | 184    | 203    | 221    | 238    | 253    |
| М    | Irrigation,<br>Starr   | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 8,509  | 8,481  | 8,453  | 8,425  | 8,397  | 8,369  |
| Μ    | La Grulla              | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 552    | 552    | 552    | 552    | 552    | 552    |
| Μ    | Livestock, Starr       | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 65     | 65     | 65     | 65     | 65     | 65     |
| М    | Manufacturing<br>Starr | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 14     | 14     | 14     | 14     | 14     | 14     |
| Μ    | Mining, Starr          | Nueces-<br>Rio<br>Grande | Amistad-Falcon<br>Lake/Reservoir System | 82     | 82     | 82     | 82     | 82     | 82     |
| М    | Mining, Starr          | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 278    | 277    | 277    | 276    | 275    | 275    |
| Μ    | Rio Grande<br>City     | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 3,703  | 3,703  | 3,703  | 3,703  | 3,703  | 3,703  |
| Μ    | Rio WSC                | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 330    | 330    | 330    | 330    | 330    | 330    |
| М    | Roma                   | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 1,989  | 1,974  | 1,955  | 1,937  | 1,920  | 1,905  |
| Μ    | Union WSC              | Rio<br>Grande            | Amistad-Falcon<br>Lake/Reservoir System | 446    | 446    | 446    | 446    | 446    | 446    |
| Su   | m of Projected S       | Surface Wat              | er Supplies (acre-feet)                 | 16,969 | 16,937 | 16,907 | 16,878 | 16,847 | 16,818 |

Source: Estimated Historical Water Use and 2017 State Water Plan Dataset: Starr County Groundwater Conservation District.

**Projected Total Demand for Water within the District** 

All values are in acre-feet.

| RWPG  | WUG                     | WUG Basin             | 2020   | 2030   | 2040   | 2050   | 2060   | 2070   |
|-------|-------------------------|-----------------------|--------|--------|--------|--------|--------|--------|
| Μ     | Aqua SUD                | Rio Grande            | 32     | 35     | 38     | 42     | 45     | 48     |
| Μ     | County-Other<br>Starr   | Nueces-Rio<br>Grande  | 155    | 169    | 182    | 197    | 211    | 225    |
| Μ     | County-Other<br>Star    | Rio Grande            | 3,485  | 3,787  | 4,077  | 4,410  | 4,743  | 5,051  |
| Μ     | Escobares               | Rio Grande            | 169    | 184    | 203    | 221    | 238    | 253    |
| Μ     | Irrigation, Starr       | Rio Grande            | 13,483 | 11,085 | 8,646  | 6,192  | 3,714  | 3,714  |
| Μ     | La Grulla               | Rio Grande            | 337    | 373    | 406    | 441    | 475    | 506    |
| Μ     | Livestock, Starr        | Nueces-Rio<br>Grande  | 153    | 153    | 153    | 153    | 153    | 153    |
| Μ     | Livestock, Starr        | Rio Grande            | 865    | 865    | 865    | 865    | 865    | 865    |
| Μ     | Manufacturing,<br>Starr | Rio Grande            | 14     | 15     | 16     | 17     | 18     | 19     |
| Μ     | Mining, Starr           | Nueces- Rio<br>Grande | 131    | 160    | 178    | 197    | 221    | 251    |
| Μ     | Mining, Starr           | Rio Grande            | 440    | 537    | 597    | 661    | 740    | 840    |
| Μ     | Rio Grande City         | Rio Grande            | 3,839  | 4,262  | 4,660  | 5,075  | 5,464  | 5,820  |
| Μ     | Rio WSC                 | Rio Grande            | 396    | 435    | 473    | 513    | 551    | 587    |
| Μ     | Roma                    | Rio Grande            | 1,357  | 1,476  | 1,590  | 1,719  | 1,849  | 1,968  |
| Μ     | Union WSC               | Rio Grande            | 827    | 910    | 991    | 1,076  | 1,156  | 1,231  |
| Sum o | f Projected Water       | Demands (acre-feet)   | 25,683 | 24,446 | 23,075 | 21,779 | 20,443 | 21,531 |

Source: Estimated Historical Water Use and 2017 State Water Plan Dataset: Starr County Groundwater Conservation District.

## **Projected Water Supply Needs**

|       | u water Suppry         |                       |        |        | All valu | ues are in | acre-fe | et.    |
|-------|------------------------|-----------------------|--------|--------|----------|------------|---------|--------|
| RWPG  | WUG                    | WUG Basin             | 2020   | 2030   | 2040     | 2050       | 2060    | 2070   |
| Μ     | Aqua SUD               | Rio Grande            | -4     | -10    | -15      | -19        | -24     | -28    |
| Μ     | County-Other Starr     | Nueces-Rio Grande     | -113   | -127   | -140     | -155       | -169    | -183   |
| Μ     | County-Other Star      | Rio Grande            | -2,589 | -2,891 | -3,181   | -3,514     | -3,847  | -4,155 |
| Μ     | Escobares              | Rio Grande            | 0      | 0      | 0        | 0          | 0       | 0      |
| Μ     | Irrigation, Starr      | Rio Grande            | -4,654 | -2,284 | 127      | 2,553      | 5,003   | 4,975  |
| Μ     | La Grulla              | Rio Grande            | 215    | 179    | 146      | 111        | 77      | 46     |
| Μ     | Livestock, Starr       | Nueces-Rio Grande     | 87     | 87     | 87       | 87         | 87      | 87     |
| Μ     | Livestock, Starr       | Rio Grande            | 0      | 0      | 0        | 0          | 0       | 0      |
| Μ     | Manufacturing, Starr   | Rio Grande            | 0      | -1     | -2       | -3         | -4      | -5     |
| Μ     | Mining, Starr          | Nueces-Rio Grande     | -49    | -78    | -96      | -115       | -139    | -169   |
| Μ     | Mining, Starr          | Rio Grande            | 38     | -60    | -120     | -185       | -265    | -365   |
| Μ     | Rio Grande City        | Rio Grande            | -136   | -559   | -957     | -1,372     | -1,761  | -2,117 |
| Μ     | Rio WSC                | Rio Grande            | -66    | -105   | -143     | -183       | -221    | -257   |
| Μ     | Roma                   | Rio Grande            | 632    | 498    | 365      | 218        | 71      | -63    |
| Μ     | Union WSC              | Rio Grande            | -381   | -464   | -545     | -630       | -710    | -785   |
| Sum o | of Projected Water Sup | ply Needs (acre-feet) | -7,992 | -6,579 | -5,199   | -6,176     | -7,140  | -8,127 |

Source: Estimated Historical Water Use and 2017 State Water Plan Dataset: Starr County Groundwater Conservation District.

#### Water Management Strategies

(Insert data from 2017 State Water Plan here)

#### **Management of Groundwater Supplies**

The District will manage the supply of groundwater within the District in order to conserve the resource while seeking to maintain the economic viability of all the resource user groups, public and private. The District will work to develop a network of monitoring wells in order to assess current conditions and monitor changing conditions of the aquifers within the District. The District's Board will routinely review these conditions and make the information gathered from its monitoring efforts available to the public.

#### Actions, Procedures, Performance and Avoidance for Plan Implementation

The District will implement this plan and will utilize this plan as a guidepost for determining the direction or priority for the District's activities. All operations of the District, all agreements entered into by the District, and any additional planning efforts in which the District may participate will be consistent with this plan.

The District will implement rules that govern the spacing, drilling and withdrawal of groundwater from groundwater wells in a manner consistent with this management plan and in furtherance of achieving the District's statutory mandate.

## The methodology that the District will use to trace its progress on an annual basis in achieving all of its management goals will be as follows:

The District's Board of Directors will ensure accountability of the District to implement this plan by routine briefings by its staff and/or consultants, no less than twice annually, and by taking action as necessary to commit resources and direct its staff and/or consultants to carry out the tasks required to implement this plan.

The District's Board will consider and adopt an annual report that reflects the District's performance in achieving its management goals and objectives. The report will include the number of instances each activity was engaged in during the year, referenced to the expenditure of time and other resources so that the effectiveness and efficiency of each activity may be evaluated. The annual report will be maintained on file at the District's office.

# GOALS, MANAGEMENT OBJECTIVES AND PERFORMANCE STANDARDS

#### Definitions:

- <u>Conjunctive use</u>—The combined use of groundwater and surface water sources that optimizes the beneficial characteristics of each source, such as water banking, aquifer storage and recovery, enhanced recharge, and joint management.
- <u>Most efficient use of groundwater</u>—Practices, techniques, and technologies that a district determines will provide the least consumption of groundwater for each type of use balanced with the benefits of using groundwater.
- <u>Natural resources issues</u>—Issues related to environmental and other concerns that may be affected by a district's groundwater management plan and rules, such as impacts on endangered species, soils, oil and gas production, mining, air and water quality degradation, agriculture, and plant and animal life.
- <u>Recharge enhancement</u>—Increased recharge accomplished by the modification of the land surface, streams, or lakes to increase seepage or infiltration rates or by the direct injection of water into the subsurface through wells.

#### Goal

1.0 Providing the most efficient use of groundwater.

#### Management Objective

1.1 The District will educate its Board, staff, and constituents about best management practices in the efficient use of groundwater for irrigation, public water supply, industrial and other beneficial purposes that are prevalent in the District.

#### Performance Standards

- 1.2 Within the first two years following approval by TWDB of this plan, the District will identify its nonexempt groundwater users and research best management practices for the efficient use of groundwater by the identified nonexempt users.
- 1.3 In each of the second, third, fourth and fifth years following TWDB's approval of this plan, the District will hold at least one informational meeting for nonexempt groundwater users regarding best management practices for the efficient use of groundwater.

#### 2.0 Controlling and preventing waste of groundwater.

#### Management Objectives

2.1 The District will educate its Board, staff, and constituents about best management practices in avoiding the waste of groundwater, and will develop a procedural mechanism that allows for effectively controlling and preventing waste of groundwater.

#### Performance Standards

- 2.1 Within the first year following approval by TWDB of this plan, solicit and consider public comment during a rulemaking conducted under Section 36.101 of the Texas Water Code regarding prevention of waste of groundwater.
- 2.2 Within the first year following approval by TWDB of this plan, adopt and implement rules that address and prohibit the waste of groundwater and provide a procedural approach for the District to become aware of instances of waste by implementing Sections 36.001(8), 36.102 and other sections of the Texas Water Code that prohibit the waste of groundwater and provide for various enforcement and other legal remedies to prevent waste.
- 2.3 In each of the second, third, fourth and fifth years following TWDB's approval of this plan, the District will hold at least one informational meeting for nonexempt groundwater users regarding best management practices for avoiding the waste of groundwater—this meeting may be held in conjunction with the meeting to be held under Performance Standard 1.3.

#### Goal

3.0 Controlling and preventing subsidence.

This goal is not applicable to the District.

The District has reviewed TWDB's subsidence risk report for applicability to the District, <u>Identification of the Vulnerability of the Major and Minor Aquifers of Texas to Subsidence</u> with Regard to Groundwater Pumping (TWDB Contract Number 1648302062, by LRE Water, et al.)(March 21, 2017), including Figure 4.23, which illustrates confined zones and a risk assessment for the region underlying the Gulf Coast and Yegua-Jackson aquifers. Subsidence, while manifesting as a major problem in certain, limited areas overlying these aquifers, has not been a problem within the District, and does not foreseeably present an issue within the District that needs to be addressed at this time.

Goal

#### Goal

4.0 Addressing conjunctive surface water management issues.

#### Management Objective

4.1 Each year, the District will participate in the regional planning process by engaging with the Region M Regional Water Planning Group to convey information about groundwater availability and groundwater use within the District and to explore conjunctive use and the development of surface water supplies to meet the needs of water user groups in the District.

#### Performance Standard

- 4.2 Each year, the District will communicate in writing with the administrator and/or lead consultant for the Region M Regional Water Planning Group about the substantive information described in Section 4.1.
- 4.3 A District representative will attend at least one Region M Regional Water Planning Group meeting annually, if any such meetings are noticed and held, and shall brief the District's Board about the meeting.

#### Goal

5.0 Addressing natural resource issues that impact the use and availability of groundwater and which are impacted by the use of groundwater.

#### Management Objective

5.1 Each year the District will measure aquifer levels of at least 10 (ten) water wells drilled into the Gulf Coast Aquifer that are dispersed throughout the District.

#### Performance Standard

5.2 Well location, description, and measured water levels will be included in the Board minutes and an annual report to the District's Board.

#### Goal

6.0 Addressing drought conditions.

#### Management Objective

6.1 Identify and address any effect(s) of drought conditions on groundwater levels and groundwater use within the District.

#### Performance Standard

- 6.2 At least four times per year the Board agenda will include an item to allow for a report of the Palmer Drought Severity Index, recent rainfall, and public input on any impacts to water well production, including data from <u>https://www.waterdatafortexas.org/drought</u>.
- 6.3 The updates on drought conditions and recent rainfall will be posted for public review and comment and included in an annual summary in an annual report to the District's Board.

#### Goal

7.0 Addressing water conservation, recharge enhancement, rainwater harvesting, precipitation enhancement, and brush control, where appropriate and cost effective.

#### Management Objective

7.1 Educate the public about strategies that may be employed by constituents of the District to achieve one or more these conservation-related goals.

#### Performance Standard

- 7.2 Publish at least one article per year in the *Town Crier* that provides tips that promote the enhancement of groundwater resources by conservation, recharge enhancement, precipitation enhancement and/or brush control.
- 7.3 Make a presentation each year in either an elementary, middle and/or high school located within the District on the topic of water conservation.

#### 8.0 Addressing desired future conditions.

#### Management Objectives

- 8.1 The District will develop and adopt a monitoring well plan to enhance the District's understanding of baseline aquifer levels in the Gulf Coast Aquifer within the District and to monitor changes in these aquifer levels.
- 8.2 The District will take public comment during a rulemaking and develop and implement a regulatory approach to achieve the desired future conditions of the Gulf Coast Aquifer.

#### Performance Standards

- 8.3 Within the first two years following approval of this plan by TWDB, the District will work with a professional engineer (P.E.) or professional geoscientist (P.G.) to identify an appropriate representation of existing and/or new wells to be measured to establish a baseline aquifer level and changes in aquifer levels for purposes of achieving desired future conditions.
- 8.4 Within the first three years following approval of this plan by TWDB, the District will approach well owners within the District about volunteering access to their wells as monitoring wells.
- 8.5 Within the first four years following approval of this plan by TWDB, the District will adopt a monitoring well plan that provides for measuring and recording aquifer levels in those wells identified in Section 8.4 in a manner that supports the District's efforts to achieve desired future conditions.
- 8.6 The District will adopt rules that support the District's achievement of desired future conditions based on the best available science collected and evaluated based in part on the District's monitoring well plan.

\* \* \* \*

#### <u>Goal</u>

ElectioNet

| /oter Informatior               | Previous Nan    | ne, Address & Status                               | Voter Participation His  | tory Audit History                           | View Corres.       |
|---------------------------------|-----------------|--|--|--|--------------------|
| Rej./Canc. Histor               | Voter Electio   | n Ballot Style Du                                  | plicate History  |  |                    |
| Voter Name:                     | REYNA<br>GUERRA | Residence<br>Address                               | 1824 QUITO<br>AVENUE<br>RIO GRANDE CITY<br>TX 78582                          | Major Districts<br>USREP<br>STSEN<br>STREP   | 28<br>21<br>31     |
| VUID:                           | 1005962799      | Mailing Address                                    | 1824 QUITO AVE<br>RIO GRANDE CITY<br>TX 78582<br>UNITED STATES OF<br>AMERICA | COMM<br>JP<br>SBE<br>Minor Districts<br>City | 1<br>1<br>3<br>RIO |
| Valid From<br>Date:             | 01/01/2020      | Change/Audit<br>Date:                              | 11/26/2019   | College<br>Countywide                        | COLG<br>CTY        |
| Current Status:                 | ACTIVE          | County:  | STARR  | District Attorney                            | DA                 |
| Status Reason:                  |                 | Original Voter:                                    |  | Hospital                                     | SCMH               |
| Status Change<br>Date:          | 09/24/2012      | Voter Attributes                                   |  | School<br>Precinct                           | RGCCISD            |
| Date of Birth:                  | 01/05/1964      | Restrict Public<br>Access:                         |  | Precinct:                                    | 10                 |
| Gender:                         | FEMALE          | Interested in<br>Serving as an<br>Election Worker: | YES  |  |                    |
| TDL/State ID:                   | 00346416        | Website<br>Suppression:                            | NO   |  |                    |
| Source Code:                    | 80 - Walk-In    | Spanish Mailing:                                   | YES  |  |                    |
| SSN (Full OR<br>Last 4 Digits): |                 | Voter Disability<br>Exemption:                     | NO   |  |                    |
| ID Required:                    | NO              |  |  |  |                    |
| Registration<br>Date:           | 09/24/2012      |  |  |  |                    |
| EDR:                            | 04/22/1984      |  |  |  |                    |
| Legacy ID:                      | 17771           |  |  |  |                    |

ElectioNet

| oter Informatior                         | Previous Nam             | e, Address & Status                                | Voter Participation His   | tory Audit History                         | View Corres.   |
|--|--------------------------|--|---|--|----------------|
| kej./Canc. Histor                        | Voter Election           | Ballot Style Du                                    | plicate History   |  | 1              |
| Voter Name:                              | THOMAS<br>KOENEKE        | Residence<br>Address                               | 998 COWBOY<br>ROAD<br>SAN ISIDRO TX<br>78588                        | Major Districts<br>USREP<br>STSEN<br>STREP | 28<br>21<br>31 |
| VUID:                                    | 1204488539               | Mailing Address                                    | P O BOX 50<br>SAN ISIDRO TX<br>78588<br>UNITED STATES OF<br>AMERICA | COMM<br>JP<br>SBE<br>Minor Districts       | 4<br>5<br>3    |
| Valid From<br>Date:                      | 01/01/2020               | Change/Audit<br>Date:                              | 11/26/2019  | City<br>College                            | CO<br>COLG     |
| Current Status:                          | ACTIVE                   | County:  | STARR   | Countywide                                 | CTY            |
| Status Reason:                           |                          | Original Voter:                                    |   | District Attorney                          | DA             |
| Status Change<br>Date:<br>Date of Birth: | 08/27/2014<br>04/08/1951 | Voter Attributes<br>Restrict Public<br>Access;     |   | Hospital<br>School<br>Precinct             | SCMH<br>SIISD  |
| Gender:                                  | MALE                     | Interested in<br>Serving as an<br>Election Worker: | NO  | Precinct:                                  | 4              |
| TDL/State ID:                            | 09490540                 | Website<br>Suppression:                            | NO  |  |                |
| Source Code:                             | 17 - Mail-In             | Spanish Mailing:                                   | NO  |  |                |
| SSN (Full OR<br>Last 4 Digits):          | 523724889                | Voter Disability<br>Exemption:                     | NO  |  |                |
| ID Required:                             | NO                       |  |   |  |                |
| Registration<br>Date:                    | 08/27/2014               |  |   |  |                |
| EDR:                                     | 09/26/2014               |  |   |  |                |
| Legacy ID:                               |                          |  |   |  |                |

ElectioNet

| oter Information                | Previous Nam                | e, Address & Status                                | Voter Participation His  | tory Audit History                         | View Corres.     |
|---------------------------------|-----------------------------|--|--|--|------------------|
| ej./Canc. Histor                | Voter Election              | n Ballot Style 🕴 Du                                | plicate History  |  |                  |
| Voter Name:                     | ROSARIO<br>BENAVIDEZ        | Residence<br>Address                               | 613 SOUTH FM<br>2360<br>LA GRULLA TX<br>78548                  | Major Districts<br>USREP<br>STSEN<br>STREP | 28<br>21<br>31   |
| VUID:                           | 1006008887                  | Mailing Address                                    | P O BOX 1117<br>GRULLA TX 78548<br>UNITED STATES OF<br>AMERICA | COMM<br>JP<br>SBE<br>Minor Districts       | 3<br>3<br>3<br>3 |
| Valid From<br>Date:             | 01/01/2020                  | Change/Audit<br>Date:                              | 11/26/2019   | City                                       | LA GRULLA        |
| Current Status:                 | ACTIVE                      | County:  | STARR  | College                                    | COLG             |
| Status Reason:                  |                             | Original Voter:                                    |  | Countywide                                 | CTY              |
| Status Change<br>Date:          | 04/04/2012                  | Voter Attributes                                   |  | District Attorney<br>Hospital              | DA<br>SCMH       |
| Date of Birth:                  | 10/10/1972                  | Restrict Public<br>Access:                         | NO   | School<br>Precinct                         | RGCCISD          |
| Gender:                         | FEMALE                      | Interested in<br>Serving as an<br>Election Worker: | NO   | Precinct:                                  | 9                |
| TDL/State ID:                   | 15407283                    | Website<br>Suppression:                            | NO   |  |                  |
| Source Code:                    | 99 - Clerical<br>Correction | Spanish Mailing:                                   | YES  |  |                  |
| SSN (Full OR<br>Last 4 Digits): | 456336551                   | Voter Disability<br>Exemption:                     | NO   |  |                  |
| ID Required:                    | NO                          |  |  |  |                  |
| Registration<br>Date:           | 04/04/2012                  |  |  |  |                  |
| EDR:                            | 04/13/1992                  |  |  |  |                  |
| Legacy ID:                      |                             |  |  |  |                  |

| oter Informat                      | ion Previo   | us Name, Addre  | ss & Status          | /oter Participation      | History |  |
|------------------------------------|--------------|---|----------------------|--------------------------|---------|--|
| udit History                       | View Corre   | s. Rej./Cano  | History Vot          | er Election Ballot S     | tyle    |  |
| ouplicate Histo                    | ory          |   |                      |                          |         |  |
|                                    |              |   | 1402 NORTH           | Major Districts          |         |  |
|                                    | NOEL P       | Residence   | GARCIA               | USREP                    | 28      |  |
| Voter Name:                        | BENAVIDES    | Address   | STREET<br>ROMA TX    | STSEN                    | 21      |  |
|                                    |              |   | 78584                | STREP                    | 31      |  |
|                                    |              |   | P O BOX              | COMM                     | 2       |  |
|                                    |              |   | 217                  | JP<br>SBE                | 2<br>3  |  |
| VUID:                              | 1006115995   | Mailing   | ROMA TX<br>78584     | Minor Districts          | 5       |  |
|                                    | 1000110000   | Address   | UNITED               | City                     | ROMA    |  |
|                                    |              |   | STATES OF<br>AMERICA | College                  | COLG    |  |
|                                    |              | Change (Audit   | AMERICA              | Countywide               | CTY     |  |
| Valid From<br>Date:                | 01/01/2020   | Change/Audit<br>Date:                                 | 11/26/2019           | <b>District Attorney</b> | DA      |  |
| Current                            |              |   | STARR                | Hospital                 | SCMH    |  |
| Status:                            | ACTIVE       | County:   |                      | School                   | RISD    |  |
| Status<br>Reason:                  |              | Original<br>Voter:                                    |                      | Precinct<br>Precinct:    | 6       |  |
| Status<br>Change<br>Date:          | 01/02/1997   | Voter Attribute                                       | 25                   |                          |         |  |
| Date of<br>Birth:                  | 08/27/1942   | Restrict Public<br>Access:                            |                      |                          |         |  |
| Gender:                            | MALE         | Interested in<br>Serving as an<br>Election<br>Worker: | NO                   |                          |         |  |
| TDL/State<br>ID:                   |              | Website<br>Suppression:                               | NO                   |                          |         |  |
| Source<br>Code:                    | 17 - Mail-In | Spanish<br>Mailing:                                   | YES                  |                          |         |  |
| SSN (Full<br>OR Last 4<br>Digits): | 465620598    | Voter<br>Disability<br>Exemption:                     | NO                   |                          |         |  |
| ID<br>Required:                    | NO           |   |                      |                          |         |  |
| Registration<br>Date:              | 01/31/1976   |   |                      |                          |         |  |
| EDR:                               | 03/01/1976   |   |                      |                          |         |  |
| Legacy ID:                         | 4469         |   |                      |                          |         |  |
|                                    |              |   | Previous             |                          |         |  |

| oter Informat                      | ion Previo                                | us Name, Addre  | ss & Status  | Voter Participation   | History  |
|------------------------------------|---|---|--|---|--|
| udit History                       | View Corre                                | s. Rej./Canc  | History Vol  | er Election Ballot S  | tyle   |
| ouplicate Histo                    | )ry                                       |   | and a second and second and the  |   | and the second |
| Voter Name:                        | RAUL<br>VILLARREAL<br>JR                  | Residence<br>Address                                  | 157<br>DELMITA<br>ROAD<br>DELMITA TX<br>78536                            | Major Districts<br>USREP<br>STSEN<br>STREP                            | 28<br>21<br>31   |
| VUID:                              | 1014109201                                | Mailing<br>Address                                    | PO BOX 92<br>92<br>DELMITA TX<br>78536<br>UNITED<br>STATES OF<br>AMERICA | COMM<br>JP<br>SBE<br>Minor Districts<br>City<br>College<br>Countywide | 4<br>5<br>3<br>CO<br>COLG<br>CTY   |
| Valid From<br>Date:                | 01/01/2020                                | Change/Audit<br>Date:                                 | 11/26/2019   | District Attorney   | DA   |
| Current<br>Status:                 | ACTIVE                                    | County:   | STARR  | Hospital<br>School  | SCMH<br>SIISD  |
| Status<br>Reason:                  |   | Original<br>Voter:                                    |  | Precinct<br>Precinct:   | 4  |
| Status<br>Change<br>Date:          | 01/12/2010                                | Voter Attribute                                       | es   |   |  |
| Date of<br>Birth:                  | 09/18/1981                                | Restrict Public<br>Access:                            | NO   |   |  |
| Gender:                            | MALE                                      | Interested in<br>Serving as an<br>Election<br>Worker: | NO   |   |  |
| TDL/State<br>ID:                   | 18553100                                  | Website<br>Suppression:                               | NO   |   |  |
| Source<br>Code:                    | 64 -<br>Department<br>of Public<br>Safety | Spanish<br>Mailing:                                   | YES  |   |  |
| SSN (Full<br>OR Last 4<br>Digits): | 461833635                                 | Voter<br>Disability<br>Exemption:                     | NO   |   |  |
| ID<br>Required:                    | NO  |   |  |   |  |
| Registration<br>Date:              | 09/02/2015                                |   |  |   |  |
| EDR:                               | 04/04/2002                                |   |  |   |  |
| Legacy ID:                         |   |   |  |   |  |
| User Nan                           | ne  | Date/Time   |  | Memo  |  |

#### INTERLOCAL COOPERATION AGREEMENT BETWEEN STARR COUNTY, TEXAS AND STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

This Interlocal Cooperation Agreement (this "Agreement") is entered to be effective as of \_\_\_\_\_\_\_\_, 2020 (the "Effective Date"), by and between Starr County ("County" or "Starr County") and the Starr County Groundwater Conservation District ("Starr County GCD" or "District")(collectively, the "Parties"), for the purposes and mutual benefits to be derived by the Parties as described herein.

#### I. <u>RECITALS</u>

**WHEREAS**, Starr County is a corporate and political body created and operating pursuant to Article IX, Section 1, and Article XI, Section 1 of the Constitution of Texas; Texas Local Government Code Chapter 70; and the applicable, general laws of the State of Texas;

WHEREAS, Starr County GCD is a corporate and political body and groundwater conservation district, created and operating pursuant to Article XVI, Section 59 of the Constitution of Texas; Texas Water Code Chapter 36; its enabling act, Texas Special District Local Laws Code Chapter 8803; and the applicable, general laws of the State of Texas; and confirmed by the voters of Starr County in November 2007;

WHEREAS, the Parties recognize the importance of sound management of the groundwater resources located within Starr County, in furtherance of the support and protection of the local economy, environment, and public health;

WHEREAS, the Parties find it to their mutual advantage and to the benefit of their public constituents to coordinate their respective duties related to groundwater management and management of development and other activities affected by and affecting groundwater resources within the county, and desire to enter into this Agreement to effectuate a plan of coordinated efforts; and

WHEREAS, it is understood that the relationship between Starr County and Starr County GCD at all times shall remain solely that of contractually obligated Parties, and not be deemed a partnership or a joint venture. This Agreement contemplates the exchange of a variety of consideration to support the contract, including monies, services, and other

agreements which serve to benefit the respective recipient party.

**NOW THEREFORE**, in consideration of the mutual promises, obligations, and benefits to be derived by the Parties pursuant to this Agreement, and ten dollars, and other good and valuable consideration, the receipt and sufficiency of which is hereby expressly acknowledged by the Parties, each party evidences agreement as follows:

#### II. AGREEMENTS

#### Section 1. <u>Authorization and Purpose</u>.

1.1 Each party represents and warrants to the other that each is fully authorized and empowered by applicable law, including the Interlocal Cooperation Act, Texas Government Code Chapter 791, to enter into this Agreement as a mutually beneficial and binding legal obligation.

1.2 The Parties enter into this Agreement to benefit from the cost efficiencies and economies of scale resulting from coordination of their respective statutory duties and sharing public resources that benefit the overlapping constituency of the Parties.

#### Section 2. <u>Term</u>.

2.1 The term of this Agreement shall be for a period of two (2) years and \_\_\_\_\_ months, beginning on this Agreement's Effective Date and ending on September 30, 2022, which coincides with the end of the fiscal year for both Parties [confirm].

2.2 The Parties may, by mutual consent, extend the term of this Agreement for 5 (five) additional 2 (two) year terms.

#### Section 3. <u>Consideration</u>.

3.1 In exchange for the benefits conferred by the District, the County hereby agrees to perform the following:

(a) Office space: Starr County will provide space for Starr County GCD at the County Courthouse Annex at 100 N. F.M. 3167 or, at the County's discretion, any other County office building. This space will

be sufficient for the following purposes:

- (i) for at least one individual to work at a desk with a computer and phone that is sufficient for conducting business typical of a groundwater conservation district general manager, including one or two additional guest chairs for meeting informally with constituents and other stakeholders;
- (ii) for storage of the District's documents and other public information;
- (iii) for the District's staff to conduct meetings with larger groups of people, such as in a conference room; and
- (iv) for the District's Board of Directors to conduct public meetings, workshops and hearings in accordance with the Texas Open Meetings Act and Texas Water Code.
- (b) Office equipment and supplies: Starr County will provide a telephone, computer, facsimile and other related equipment and supplies that are sufficient for conducting business typical of a groundwater conservation district general manager.
- (c) Webpage: Starr County authorizes its webpage manager to add substantive content on a webpage dedicated to information about Starr County GCD. This webpage may be part of and linked to the County's current webpage at www.co.starr.tx.us.
- (d) Staff: Starr County will make available a County employee to serve as the District's General Manager and will train and assign duties to this employee that are appropriate to satisfying the responsibilities of the General Manager of the District. The County Judge will coordinate with Starr County GCD's Board President to ensure that there is a sufficiently defined scope of work and responsibilities for this employee. All compensation and benefits of this employee will be paid by the County. As part of the cooperative management and oversight of this employee, the Parties agree to develop a protocol for this employee to seek preapproval of expenses that relate to District

business, including but not limited to travel expense.

(e) Funding: Separate from the resources provided under subsections (a)-(d) above, Starr County is committed to funding start-up/ organizational expenses of Starr County GCD on an immediate basis. Starr County considers the expenses associated with the current round of joint planning by the districts in Groundwater Management Area 16 to be included in the District's start-up/organizational expenses. The amount of funding will depend upon Starr County GCD's demonstration to the County of the need for funding, which need will ultimately be decided at the sole discretion of the County and subject to adequate availability of County funds. During tax and fiscal years 2020-2022, the County will work with Starr County GCD on a longterm funding plan, including providing County support for an election to authorize Starr County GCD to assess and collect an ad valorem tax.

3.2 In exchange for the benefits conferred by Starr County, Starr County GCD hereby agrees to perform the following:

- (a) Starr County GCD will administer to the needs of the citizens of Starr County in accordance with the statutory duties set forth in Starr County GCD's enabling act, Texas Water Code Chapter 36 and other applicable law.
- (b) Starr County GCD's Board of Directors will provide a status report to the Starr County Commissioners Court at least quarterly. This status report will identify the key activities of the District undertaken during the past three months and will provide a forecast for funding needs for future quarters.

#### Section 4. <u>Addresses and Notice</u>.

4.1 Service of all notices under this agreement shall be sufficient if given personally to the party involved at its respective contact information set forth below, or at such other contact information as such party may provide in writing from time to time:

#### IF TO STARR COUNTY, to:

Starr County Commissioners Court Attention: County Judge Starr County Courthouse Annex 100 N. FM 3167 Rio Grande City, Texas 78582

#### IF TO THE DISTRICT, to:

Starr County Groundwater Conservation District Attention: Board President and General Manager Starr County Courthouse Annex 100 N. FM 3167 Rio Grande City, Texas 78582

#### Section 5. <u>Severability</u>.

5.1 The provisions of this Agreement are severable, and if any provision or part of this Agreement shall ever be held to be invalid or unlawful for any reason, the remainder of this Agreement shall not be affected. In the event that a portion declared invalid shall frustrate any of the core purposes of this Agreement, the entire Agreement shall be declared invalid.

{*The remainder of this page intentionally left blank. Signature page follows.*}

**IN WITNESS WHEREOF,** the Parties hereto, acting, under the authority of their respective governing bodies, have caused this Agreement to be duly executed in multiple counterparts, each of which shall constitute an original, effective on the \_\_\_\_ day of \_\_\_\_\_, 2020.

AGREED UPON AND APPROVED BY:

STARR COUNTY, TEXAS acting by and through its Commissioners Court

Attest:

Eloy Vera, County Judge

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

| Date: |
|-------|
|-------|

STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

Attest:

President, Board of Directors

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Secretary, Board of Directors

Name: \_\_\_\_\_

Date: \_\_\_\_\_

#### BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### MINUTES FOR MEETING HELD September 13, 2019

- 1. Meeting was called to order by Mr. Baldemar Garza, Board Chair.
- 2. Members present: Thomas Koeneke, Baldemar Garza, Reyna Guerra, and Rose Benavidez. Absent, Humberto Vasquez. Non-members present: By Teleconference Gilbert Guerra, Engineer, Eloy Vera, Starr County Judge.
- 3. Approval of Minutes: Motion to approve by Tom Koeneke and seconded by Rose Benavidez.
- 4. Financial Report: N/A
- 5. New Business:

.01 Board approved to adopt Groundwater Management Area 16 (GMA16) Applicable Desired Future Conditions. Motion by Tom Koeneke and 2<sup>nd</sup> by Rose Benavidez.

.02 Motion by Rose Benavidez and 2<sup>nd</sup> by Reyna Guerra to update and modify Starr County Groundwater Management Plan within 90 days.

- 6. Old Business: None
- 7. Other Business: Gilbert Guerra will contact TCEQ Representative and Board requested to meet again on October 4, 2019 at 10:00 a.m.
- 8. Adjourn: Motion to adjourn by Rose Benavidez and 2<sup>nd</sup> by Tom Koeneke

## **Texas Water Development Board Groundwater Conservation District Management Plan Review and Approval Tracking**

## **Reviewers Recommending the Plan for Approval**

Stephen aller tephen Aller, P.G., Geoscientist, Groundwater Technical Assistance 1)

anil Thuhildon

horkildsen, P.G., Geologist, Groundwater Technical Assistance

3)

Date July 9, 2014

Date 7/9/2014

Date 7/9/2014

Nathan van Oort, Earth Science Specialist, Groundwater Technical Assistance

## **Recommended for Approval**

Rima Petrossian, Ph.D., P.G., Manager, Groundwater Technical Assistance 1) \*

2)

Larry French, P.G., Director, Groundwater Resources Division

Date 7/18/2014

Date 7-23.14

Date 4/25/1-/ Robert Mace, Ph.D., P.G., Deputy Executive Administrator, Water Science & Conservation

## **Approval**

3)

The groundwater conservation district management plan document submitted by:

#### **Starr County Groundwater Conservation District**

for approval, as administratively complete under the requirements of 31 TAC Ch. 356, has been found by me, to be in fulfillment of said equirements.

Date 7/05/14

Kevin Patteson, Executive Administrator, Texas Water Development Board

## Starr County Groundwater Conservation District

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## Management Plan

Adopted October 10, 2013

Re-Adopted 6-12-14





 $( \ )$ 

| Subject:    | Managemen       | t Plan Ap<br>County ( |                  | Date: July 21, 2014                                  |
|-------------|-----------------|-----------------------|------------------|--|
| Due Date    |                 |                       |                  |  |
| Comments:   | Staff recomm    | nends that            | t the SCGCD mana | gement plan be approved as administatively complete. |
| Route to: ✓ | Staff           | Initial               | Date             | Comments   |
|             | C. Seaton       |                       |                  |  |
|             | L. Graber       |                       |                  |  |
|             | J. White        |                       |                  |  |
| 5           | K. Patteson     | 18                    | 7br              |  |
|             | J. Stinson      | h t                   |                  |  |
| 4           | Barna/Nichols   | Bar                   | 7/24/14 7/2      |  |
|             | L. Trobman      | ¥                     |                  |  |
| $\frown$    |                 |                       |                  |  |
| 3           | R. Mace         | que                   | 7/23/10/         |  |
| 2           | L. French       | lub                   | 7.23.14          |  |
| <u> </u>    | Petrossian      | -PP_                  | 7/22/2014        |  |
|             |                 |                       |                  |  |
|             | J. Walker       |                       |                  |  |
|             |                 |                       |                  |  |
|             | L. Glenn        |                       |                  |  |
|             | J. Harrison     |                       |                  | ·  |
|             | Finance         |                       |                  |  |
|             | A. Landry       |                       | l                |  |
|             | L. Wade         |                       |                  |  |
|             | A. Gutierrez    |                       |                  |  |
| C Tents:    |                 |                       | 0 2500           |  |
| Return to:  | Gayla Ray, 559. | A, 936-0817           | ,,               |  |

|   | Tex                                     | as Water                  | Developm   | ent Board         |  |   |  |  |
|---|---|---------------------------|--|-------------------|--|---|--|--|
| Groundwate  |   |                           | agement Plan C   |                   |  | er 6, 2012  |  |  |
| District name: Starr County GCD   |   |                           |  |                   |  |   |  |  |
|   |   |                           | Date plan receiv                                       |                   |  |   |  |  |
| Reviewing staff: Stephen Allen, DT, NV  | shall contain.                          |                           | Date plan review                                       |                   |  | TAC 8358 52/a)-   |  |  |
| A management plan shall contain, unless explained as not applicable, the following elements, 31 TAC §356.52(a):   |   |                           |  |                   |  |   |  |  |
|   | Citation<br>of rule                     | Citation<br>of statute    | Present in<br>plan and<br>administratively<br>complete | Source<br>of date | that best<br>available<br>data was<br>used | Notes   |  |  |
| is a paper hard copy of the plan available?   | 31 TAC<br>§368 53(a)(1)                 |                           | Yes  | NT SUNSAIN        |  |   |  |  |
| is an electronic copy of the plan available?  | 31 TAC<br>§366 53(a)(2)                 |                           | Yes  |                   |  |   |  |  |
| <ol> <li>Is an estimate of the modeled available groundwater<br/>in the District based on the desired future condition<br/>established under Section 36.108 included?</li> </ol>  | 31 TAC<br>\$356 52(a)(5)(A)             | TWC<br>\$36 1071(ax3xA)   | Yes  | GR 10-047 MAG     | Yes  | p. 4, Appendix H  |  |  |
| <ol> <li>Is an estimate of the <u>amount of groundwater being</u><br/>used within the District on an annual basis for at least the<br/><u>most recent five years</u> included?</li> </ol>   | 31 TAC<br>§366 52(aX5X8),<br>§366 10(2) | TWC<br>\$38.1071(ex3x8)   | Yes  | TWD8 WUS          | Yas  | p 3, Appendix G   |  |  |
| For sections 3-5 below, each di   | strict must use                         | e the groundwa            |  |                   |  |   |  |  |
| with available site-specifi   | c information (                         | provided by the           | district when dev                                      | eloping the requi | red estimate                               |   |  |  |
| the District included?  | 31 TAC<br>§356 52(a)(5)(C)              | TWC<br>\$38 1071(ex3)(C)  | Yes  | GR 10-011         | Yes  | p 4, Appendix D   |  |  |
| treams and rivers, included?  | 31 TAC<br>\$356 52(#X5XD)               | TWC<br>§36 1071(eX31D)    | Yes  | GR 10-011         | Yes  | p 4, Appendix D   |  |  |
| 5. Is an estimate of the annual volume of flow  |   |                           |  | Males and S       | A STATISTICS                               | p. 4, Appendix D  |  |  |
| a) into the District within each aquifer,   |   |                           | Yes  | GR 10-011         | Yes  | p, rypperior D  |  |  |
|   | 31 TAC<br>§366 52(a)(5)(E)              | TWC<br>§36 1071(e)(3)(E)  | Yes  | GR 10-011         | Yes  | p. 4, Appendix D  |  |  |
| c) and <u>between aquifers</u> in the District,   |   |                           | Yes  | GR 10-011         | Yes  | p. 4, Appendix D  |  |  |
| f a groundwater availability model is available, included?  |   |                           |  | 行的制限系             | and the                                    |   |  |  |
| <ol> <li>Is an estimate of the <u>projected surface water supply</u><br/>within the District according to the most recently adopted<br/>state water plan included?</li> </ol>   | 31 TAC<br>§366 52(#¥5¥F)                | TWC<br>\$36 1071(e)(3)(F) | Yes  | 2012 SWP          | Yes  | p 3-4, Appendu G  |  |  |
| <ol> <li>Is an estimate of the <u>projected total demand for water</u>,<br/>within the District according to the most recently adopted<br/>state water plan included?</li> </ol>  | 31 TAC<br>\$366 62(#¥5)(G)              | TWC<br>\$36.1071(ex31G)   | Yes  | 2012 SWP          | Yes  | p. 3, Appendux G  |  |  |
| Did the District consider and include the <u>water supply</u> <u>needs</u> from the adopted state water plan?   |   | TWC<br>\$36 1071(e)(4)    | Yes  | 2012 SWP          | Yes  | p. 5, Appendix G  |  |  |
| <ol> <li>Did the District consider and include the <u>water</u><br/><u>management strategies</u> from the adopted state water<br/>plan?</li> </ol>  | Garde.                                  | TWC<br>\$36.1071(+¥4)     | Yes  | 2012 SWP          | Yes  | Appendix G  |  |  |
| 10. Did the district include details of how it will manage groundwater supplies in the district   | 31 TAC<br>§356 52(a)(4)                 |                           | Yes  | 4-5 (A) (A)       |  | p 5-8   |  |  |
| 11. Are the actions, procedures, performance, and<br>avoidance necessary to effectuate the management<br>plan, including <u>specifications</u> and <u>proposed rules</u> , all<br>specified in as much detail as possible, included in the<br>plan?   |   | TWC<br>\$36 1071(e)2)     | Yes  |                   |  | p. 5-6, rules in App I  |  |  |
| 12. Was <u>evidence</u> that the plan was adopted, <u>after notice</u><br>and <u>hearing</u> , included? Evidence includes the posted<br>agenda, meeting minutes, and copies of the notice<br>printed in the newspaper(s) and/or copies of certified<br>receipts from the county courthouse(s). | 31 TAC<br>\$356 53(a)(3)                | TWC §36 1071(a)           | Yes  |                   |  | meeting notice posted 06-05-2014                                  |  |  |
| <ol> <li>Was <u>evidence</u> that, following notice and hearing, the<br/>District coordinated in the development of its<br/>management plan with regional surface water</li> </ol>  | 31 TAC<br>\$356 51                      | TWC 538.1071(a)           | Yes  |                   |  | Attached email to surface water entities issuin<br>of final plan. |  |  |
| 14. Has any available <u>site-specific information</u> been<br>provided by the district to the executive administrator for<br>eview and comment before being used in the<br>nanagement plan when developing the <u>estimates</u> .  | 31 TAC<br>\$366 52(c)                   | TWC \$36 1071(h)          | na   |                   |  |   |  |  |

| Management goals required<br>to be addressed unless declared<br>not applicable  | Management<br>goal<br>(Ume-based<br>and<br>quantifiable)<br>31 TAC \$356,51 | Méthodology<br>for tracking<br>progress<br>31TAC \$350.52(a)(4) | Management<br>objective(s)<br>(specific and<br>lime-based<br>statements<br>of future<br>outcomes)<br>S1 TAC \$356,52<br>(a)(2) | Performance<br>standard(s)<br>(measures used<br>to evaluate the<br>effectiveness of<br>district activities)<br>31 TAC \$356.52<br>(a)(3) | Notes.                                |
|---|---|---|--|--|---------------------------------------|
| Providing the most efficient use of<br>groundwater<br>31 TAC 356.52(a)(1)(A);<br>TWC §36.1071(a)(1)   | 15)<br>yes  | 16)<br>yes, p. 5  | 17)<br>yes   | 18)<br>yes   | p. 5                                  |
| Controlling and preventing waste of<br>groundwater<br>31 TAC 356.52(a)(1)(B);<br>TWC §36.1071(a)(2)   | 19)<br>yes  | 20)<br>yes, p. 5  | 21)<br>yes   | 22)<br>yes   | p. 5                                  |
| Controlling and preventing subsidence<br>31 TAC 356.52(a)(1)(C);<br>TWC §36.1071(a)(3)  | 23)<br>NA   | 24)<br>NA   | 25)<br>NA  | 26)<br>NA  | p. 5-6                                |
| Addressing conjunctive surface water<br>management issues<br>31 TAC 356.52(a)(1)(D);<br>TWC §36.1071(a)(4)  | 27)<br>yes  | 28)<br>yes, p. 6  | 29)<br>yes   | 30)<br>y <del>e</del> s  | p. 6                                  |
| that impact the use and availability of<br>groundwater and which are impacted<br>by the use of groundwater<br>31 TAC 356.52(a)(1)(E);<br>TWC §36.1071(a)(5) | 31)<br>yes  | 32)<br>yes, p. 6  | 33)<br>yes   | 34)<br>yes   | p. 6                                  |
| Addressing drought conditions<br>31 TAC 356.52(a)(1)(F);<br>TWC §36.1071(a)(6)  | 35)<br>yes  | 36)<br>yes, p. 6  | 37)<br>yes   | 38)<br>yes   | p. 6                                  |
| Addressing  | 39)   | 40)   | 41)  | 42)  | · · · · · · · · · · · · · · · · · · · |
| a) conservation,  | 39a)<br>yes   | 40a)<br>yes, p. 6   | 41a)<br>yes  | 42a)<br>yes  | p. 6-7                                |
| b) recharge enhancement,  | 39b)<br>na  | 40b)<br>na  | 41b)<br>na   | 42b)<br>na   | p. 7                                  |
| c) rainwater harvesting,  | 39c)<br>yes   | 40c)<br>yes, p. 7   | 41c)<br>yes  | 42c)<br>yes  | p. 7                                  |
| d) precipitation<br>enhancement, and  | 39d) na   | 40d) na   | 41d)<br>na   | 42d)<br>na   | p. 7                                  |
| e) brush control  | 39e)<br>yes   | 40e)<br>yes, p. 7   | 41e)<br>yes  | 42e) yes   | p. 7                                  |
| where appropriate and cost effective<br>31 TAC 356.52(a)(1)(G);<br>TWC §36.1071(a)(7)   |   |   |  |  |                                       |
| Addressing the desired future<br>conditions established under<br>TWC §36.108.<br>31 TAC 356.52(a)(1)(H);<br>TWC §36.1071(a)(8)                              | 43)<br>yes  | 44)<br>yes, p. 7  | 45)<br>yes   | 46)<br>yes   | p. 7                                  |
| Does the plan identify the performance<br>standards and management<br>objectives for effecting the plan?<br>31 TAC §356.52(a)(2)&(3);<br>TWC §36.1071(e)(1) |   |   | 47)<br>yes   | 48)<br>yas   |                                       |

| Groundwate  | r Conservatio                      | n District Man            | agement Plan C   | hecklist, effectiv  | e Decemb                                   | ər 6, 2012  |  |  |
|---|------------------------------------|---------------------------|--|---|--|---|--|--|
| District name: Starr County GCD   |                                    |                           |  |   | 🕫 Official r                               | eview F Prereview                                     |  |  |
| isuict name: Stair County GCD   |                                    |                           | Date plan recel  | ad: 6/23/2014   |  |   |  |  |
| Reviewing staff: David Thorkildsen  |                                    |                           |  | Date plan received: 6/23/2014<br>Date plan reviewed: 7/9/2014 |  |   |  |  |
| A management plan   | shall contain,                     | uniess explaine           |  |   | elements, 31                               | TAC \$356.52(a):                                      |  |  |
|   | 1                                  | · ·                       | T  |   | Evidence                                   | 1   |  |  |
|   | Citation<br>of rule                | Citation of statute       | Present in<br>plan and<br>administratively<br>complete | Source<br>of data   | that best<br>available<br>data was<br>used | Notes   |  |  |
| s a paper hard copy of the plan available?  | 31 TAC<br>\$356.53(a)(1)           |                           | Yes  |   |  |   |  |  |
| s an electronic copy of the plan available?   | 31 TAC                             |                           | Yes  |   |  |   |  |  |
| . Is an estimate of the modeled available groundwater   | §356.53(a)(2)                      | ··· ·                     |  |   |  | p. 4-5, App. H (Gulf Coast), Slivers of Carrizo-Wilco |  |  |
| the District based on the desired future condition<br>stabilished under Section 38.108 Included?  | 31 TAC<br>§356 52(a)(5)(A)         | TWC<br>§36.1071(e)(3)(A)  | Yes  | GAM Run 10-047<br>MAG   | Yes  | and Yegus-Jackson not relevant                        |  |  |
| . Is an estimate of the <u>amount of groundwater being</u><br><u>sed</u> within the District on an annual basis for at least the<br><u>next recent five years</u> included?   |                                    | TWC<br>\$36.1071(e)(3)(B) | Yes  | TWDB WUS  | Yes  | p. 3. App. G  |  |  |
| For sections 3-5 below, each d  | istrict must use                   | the groundwa              | ter availability mo                                    | deling informatio   | n provided i                               | by the TWDB in conjunction                            |  |  |
| with available site-specif  |                                    |                           |  |   |  |   |  |  |
| L is an estimate of the annual <u>amount of recharge, from</u><br>recipitation. If any, to the groundwater resources within<br>the District included?   | 31 TAC<br>§356 52(a)(5)(C)         | TWC<br>\$36.1071(e)(3)(C) | Yes  | GAM Run 10-011  | Yes  | p. 4, App. D  |  |  |
| For each aquifer in the district, is an estimate of the<br>nnual volume of <u>water that discharges from the aquifer</u><br>o springs and any surface water bodies, including lakes,<br>treams and rivers, included?  |                                    | TWC<br>\$35.1071(e)(3)(D) | Yes  | GAM Run 10-011  | Yes  | р. 4, Арр. D  |  |  |
| i, is an estimate of the annual volume of flow  | 1000.02(8)(0)(0)                   | Perior (AVID)             |  |   |  |   |  |  |
| a) into the District within each aquifer.   |                                    |                           | Yes  | GAM Run 10-011  | Yes  | p. 4, App. D  |  |  |
| b) out of the District within each aquifer.   | 31 TAC<br>\$356.62(e)(6)(E)        | TWC<br>\$36.1071(e)(3)(E) | Yes  | GAM Run 10-011  | Yes  | p. 4, App. D  |  |  |
| c) and <u>between aquifers</u> in the District,   |                                    |                           | Yes  | GAM Run 10-011  | Yes  | р. 4, Арр. D  |  |  |
| a groundwater availability model is available, included?  |                                    |                           |  |   |  |   |  |  |
| Is an estimate of the <u>projected surface water supply</u><br>/ithin the District according to the most recently adopted<br>tate water plan included?  | \$358 62(e)(5)(F)                  | TWC<br>\$36.1071(e)(3)(F) | Yes  | 2012 SWP  | Yes  | p. 3-4, App. G  |  |  |
| . Is an estimate of the <u>projected total demand for water</u><br>ithin the District according to the most recently adopted<br>tate water plan included?   | 31 TAC<br>§356 52(a)(5)(G)         | TWC<br>§38.1071(e)(3)(G)  | Yes  | 2012 SWP  | Yes  | р. 3, Арр. G  |  |  |
| . Did the District consider and include the <u>water supply</u><br>eeds from the adopted state water plan?  |                                    | TWC<br>\$35.1071(e)(4)    | Yes  | 2012 SWP  | Yes  | p. 5, App. G  |  |  |
| Did the District consider and include the <u>water</u><br><u>nanagement strategies</u> from the adopted state water<br>lan?   |                                    | TWC<br>§36.1071(e)(4)     | Yes  | 2012 SWP  | Yes  | р. Арр G  |  |  |
| 0. Did the district include details of how it will manage roundwater supplies in the district   | 31 TAC<br>\$356.52(a)(4)           |                           | Yes  |   |  | p. <b>5-6</b>   |  |  |
| <ol> <li>Are the actions, procedures, performance, and<br/>voidance necessary to effectuate the management<br/>lan, including <u>specifications</u> and <u>proposed rules</u>, all<br/>pecified in as much detail as possible, included in the<br/>lan?</li> </ol>  |                                    | тwc                       | Yes  |   |  | p. Copy of rules in App. I, web link on p. 5 (Gosl 2) |  |  |
| 2. Was <u>evidence</u> that the plan was adopted, <u>after notice</u><br><u>nd hearing</u> . Included? Evidence includes the posted<br>genda, meeting minutas, and copies of the notice<br>rinted in the newspaper(s) and/or copies of certified<br>sceipts from the county courthouse(s).                                | 31 TAC                             | \$36.1071(e)(2)           | Yes  |   |  | p. Attached   |  |  |
| 3. Was <u>evidence</u> that, following notice and hearing, the<br>istrict coordinated in the development of its<br>sanagement plan with regional surface water<br>sanagement entities?  | §356.53(a)(3)<br>31 TAC<br>§356.51 | TWC §36.1071(a)           | Yes  |   |  | p. Letter attached                                    |  |  |
| 4. Has any available <u>site-specific information</u> been<br>rovided by the district to the executive administrator for<br>sview and comment before being used in the<br>sanagement plan when developing the <u>astimates</u><br><u>sourced in subsections</u> . 31 TAC <u>\$356 52(a)(5)(C)(D)</u> , and<br><u>52</u> . | 31 TAC<br>\$366.52(c)              | TWC \$36.1071(h)          | NA   |   |  | ρ.  |  |  |

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| Management goals required<br>to be addressed unless declared<br>not applicable  | Management<br>goal<br>(time-based<br>and<br>quantiflable)<br>31 TAC §356.51 | Methodology<br>for tracking<br>progress<br>31TAC §356.52(a)(4)  | Management<br>objective(s)<br>(specific and<br>time-based<br>statements<br>of future<br>outcomes)<br>31 TAC §356.52<br>(a)(2) | Performance<br>standard(s)<br>(measures used<br>to evaluate the<br>effectiveness of<br>district activities)<br>31 TAC §356.52<br>(a)(3) | Notes            |
|---|---|---|---|---|------------------|
| Providing the most efficient use of<br>groundwater<br>31 TAC 356.52(a)(1)(A);<br>TWC §36.1071(a)(1)   | 15) Yes   | 16) Yes - Annuai<br>training program and<br>review mtgs.  | 17) Yes   | 18) Yes   | p. 5             |
| Controlling and preventing waste of<br>groundwater<br>31 TAC 356.52(a)(1)(B);<br>TWC §36.1071(a)(2)   | 19) Yes   | 20) Yes - Establish<br>permit/registration<br>process for new wells<br>per district rules                             | 21) Yes   | Yes   | p. 5             |
| Controlling and preventing subsidence<br>31 TAC 356.52(a)(1)(C);<br>TWC §36.1071(a)(3)  | 23) NA  | 24) NA  | 25) NA  | 26) NA  | p. 5-6           |
| Addressing conjunctive surface water<br>management issues<br>31 TAC 356.52(a)(1)(D);<br>TWC §36.1071(a)(4)  | 27) Yes   | 28) Yes - Board Mbr will<br>atland all RWPG migs and<br>prepare a report for<br>GMA/RWPG/State of any rule<br>changes | 29) Yes   | 30) Yes   | p. 6             |
| Addressing natural resource issues<br>that impact the use and availability of<br>groundwater and which are impacted<br>by the use of groundwater<br>31 TAC 356.52(a)(1)(E);<br>TWC §36.1071(a)(5) | 31) Yes   | 32) Yes - Monitor<br>WLs, track salt water<br>disposal wells  | 33) Yes   | 34) Yes   | p. 6             |
| Addressing drought conditions<br>31 TAC 356.52(a)(1)(F);<br>TWC §36.1071(a)(6)  | 35) Yes   | 36) Yes - Publish monthly<br>PDSI rpts and rainfall maps.<br>Link to TWDB drought site                                | 37) Yes   | 38) Yes   | p. 6             |
| Addressing  | 39)   | 40)   | 41)   | 42)   |                  |
| a) conservation,  | 39a) Yes  | 40a) Yes - Publish<br>monthly tips and<br>present to GCD board<br>mbrs annually                                       | 41a) Yes  | 42a) Yes  | p. 6-7           |
| b) recharge enhancement,  | 39b) NA   | 40b) NA   | 41b) NA   | 42b) NA   | p. 7             |
| c) rainwater harvesting,  | 39c) Yes  | 40c) Yes - Publish<br>monthly<br>tip/recommendations  | 41c) Yes  | 42c) Yes  | p. 6-7           |
| d) precipitation<br>enhancement, and  | 39d) NA   | 40d) NA   | 41d) NA   | 42d) NA   | p. 7             |
| e) brush control  | 39e) Yes  | 40e) Yes - Annual<br>NRCS<br>recommendations  | 41e) Yes  | 42e) Yes  | p. 7             |
| where appropriate and cost effective<br>31 TAC 358.52(a)(1)(G):<br>TWC §38.1071(a)(7)   |   |   |   |   |                  |
| Addressing the desired future<br>conditions established under<br>TWC §36.108.<br>31 TAC 356.52(a)(1)(H);<br>TWC §36.1071(a)(8)  | 43) Yes   | 44) Yes - Weil<br>registration and<br>monitoring  | 45) Yes   | 46) Yes   | p. 6 (Goal 5), 7 |
| Does the plan identify the performance<br>standards and management<br>objectives for effecting the plan?<br>31 TAC §356.52(a)(2)&(3);<br>TWC §36.1071(e)(1)                                       |   | 1   | 47) Yes   | 48) Yes   |                  |
| Mark required elements that are presen<br>tark any required elements that are mi<br>ark plan elements that have been ind  | issing from the plan w  | rith NO   | L   | L   | L                |

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|  | Tex   | as Water                 | Developm   | ent Board          | ł  |                                       |
|--|---|--------------------------|--|--------------------|--|---------------------------------------|
| Groundwater  | r Conservatio                               | n District Mana          | agement Plan Che                                       | cklist, effective  | e December   | 6, 2012                               |
| District name: Starr County GCD  |   |                          | 모  | fficial            | □ Prorev   | lew                                   |
|  | Date plan receiv                            | ed: 6/23/2014            |  |                    |  |                                       |
| Reviewing staff: Nathan van Oort   |   |                          | Date plan review                                       | ed: 7/09/2014      |  |                                       |
| A management plan  | shall contain,                              | uniess explaine          | ed as not applicabl                                    | e, the following   | elements, 31   | TAC §356.52(a):                       |
|  | Citation<br>of rule                         | Citation<br>of statute   | Present in<br>pian and<br>administratively<br>complete | Source<br>of data  | Evidence<br>that best<br>available<br>data was<br>used | Notes                                 |
| s a paper hard copy of the plan available?   | 31 TAC<br>§356 63(a)(1)                     | - 3月 85.                 | yes  |                    | A. S.  |                                       |
| s an electronic copy of the plan available?  | 31 TAC                                      |                          | yes  |                    |  |                                       |
| . Is an estimate of the modeled available groundwater  | \$368 53(a)(2)                              |                          | ,  | 2 (M. 1823) - 1947 | a Nadata (p.3)<br>-                                    | p. 4, App. H                          |
| n the District based on the desired future condition<br>istablished under Section 38.108 included?   | 31 TAC<br>§368 52(ax5xA)                    | TWC<br>§36 1071(ex3xA)   | yes  | GR-10-047 MAG      | yes  |                                       |
| I. Is an estimate of the <u>amount of groundwater being</u><br><u>ised</u> within the District on an annual basis for at least the<br><u>nost recent five years</u> included?  | 31 TAC<br>\$356 52(a)(5)(B);<br>\$356 10(2) | TWC<br>536 1071(e)(3)(B) | yes  | TWD8 WUS           | yes  | P. 3, App G                           |
| For sections 3-5 below, each di  | strict must us                              | e the groundwa           | ter availability mod                                   | leling information | n provided i   | i<br>by the TWDB in conjunction       |
| with available site-specifi  | c information                               | provided by the          | district when devi                                     | eloping the requ   | ired estimati  |                                       |
| I. Is an estimate of the annual <u>amount of recharge</u> , from,<br>recipitation if any, to the groundwater resources within<br>he District included?   | 31 TAC<br>\$356 52(ax5xC)                   | TWC<br>\$36 1071(eX3XC)  | yes  | GR-10-011          | yes  | p.4, App D                            |
| I. For each aquifer in the district, is an estimate of the<br>nnual volume of <u>water that discharges from the aquifer</u><br>o springs and any surface water bodies, including lakes,<br>treams and rivers, included?  | 31 TAC<br>\$356 52(ax5xD)                   | TWC<br>§38 1071(eX3XD)   | <b>)</b> 85  | GR-10-011          | yes  | p. 4. App D                           |
| i. Is an estimate of the annual volume of flow   |   |                          |  |                    |  |                                       |
| a) into the District within each aquifer,  |   |                          | yes  | GR-10-011          | yos  | p.4, App D                            |
| b) out of the District within each aquifer,  | 31 TAC<br>§356 52(a)(5)(E)                  | TWC<br>§36 1071(e)(3)(E) | yes  | GR-10-011          | yes  | p.4, App D                            |
| c) and between aquifers in the District,   |   |                          | yes  | GR-10-011          | yes  | р.4, Арр D                            |
| a groundwater availability model is available, included?   |   |                          |  |                    | SUL  |                                       |
| <ul> <li>is an estimate of the projected surface water supply<br/>ithin the District according to the most recently adopted<br/>tate water plan included?</li> </ul>   | 1   | TWC<br>\$38 1071(eX3XF)  | yes  | 2012 SWP           | yes  | p. 3-4, App G                         |
| . Is an estimate of the projected total demand for water<br>within the District according to the most recently adopted<br>tate water plan included?  |   | TWC<br>\$36 1071(+X3XG)  | yes  | 2012 SWP           | yes  | p. 3, App G                           |
| . Did the District consider and include the <u>water supply</u><br>eeds from the adopted state water plan?   |   | TWC<br>\$38 1071(e14)    | yes  | 2012 SWP           | yes  | р. 5, Арр G                           |
| . Did the District consider and include the <u>water</u><br><u>nanagement strategies</u> from the adopted state water<br>lan?  |   | TWC<br>§38 1071(eg4)     | yes  | 2012 SWP           | yes  | Арр G                                 |
| 0. Did the district include details of how it will manage roundwater supplies in the district  | 31 TAC                                      |                          | yes  | P- 12,1 .0.        |  | p. 5-6                                |
| <ol> <li>Are the actions, procedures, performance, and<br/>voidance necessary to effectuate the management<br/>lan, including <u>specifications</u> and <u>proposed rules</u>, all<br/>pecified in as much detail as possible, included in the<br/>lan?</li> </ol>   | <u>\$356 52(a¥4)</u>                        | TWC<br>§36 1071(e)(2)    | yes  |                    |  | p. 5, rules in App I                  |
| <ol> <li>Was <u>evidence</u> that the plan was adopted, <u>after notice</u><br/><u>nd hearing</u>, included? Evidence includes the posted<br/>genda, meeting minutes, and copies of the notice<br/>rinted in the newspaper(s) and/or copies of certified<br/>ceepts from the county courthouse(s).</li> </ol>          | 31 TAC<br>\$366 53(a)(3)                    | TWC \$36 1071(a)         | yes  |                    |  | Attached; meeting notice on 6/05/2014 |
| <ol> <li>Was <u>exidence</u> that, following notice and hearing, the<br/>istrict coordinated in the development of its<br/>nangement plan with regional surface water<br/>nangement entities?</li> </ol>   | 31 TAC<br>§356 51                           | TWC §38 1071(a)          | y65  |                    |  | Attached email                        |
| <ol> <li>Has any available <u>site-specific information</u> been<br/>rovided by the district to the executive administrator for<br/>view and comment before being used in the<br/>anagement plan when developing the<u>estimates</u><br/><u>outred in subsections 31 TAC 5356.52(a)(5)(C)(D)</u> and<br/>12</li> </ol> | 31 TAC<br>\$356 62(c)                       | TWC \$36 1071(n)         | NA   | - 4                |  |                                       |
| ark an affirmative response with YES<br>ark a negative response with NO  |   | True Portor (n)          | L  |                    |  |                                       |

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| Management goals required<br>to be addressed unless declared<br>not applicable  | Management<br>goal<br>(time-based<br>and<br>quantifiable)<br>31 TAC §358.51 | Methodology<br>for tracking<br>progress<br>31TAC §356,52(a)(4) | Management<br>objective(s)<br>(specific and<br>time-based<br>statements<br>of future<br>outcomes) 31<br>TAC §356.52<br>(a)(2) | Performance<br>standard(s)<br>(measures used<br>to evaluate the<br>effectiveness of<br>district activities)<br>31 TAC §356.52<br>(a)(3) | Notes  |
|---|---|--|---|---|--------|
| Providing the most efficient use of<br>groundwater<br>31 TAC 356.52(a)(1)(A);<br>TWC §36.1071(a)(1)   | 15) yes   | 16) yes p.5  | 17) yes   | 18) yes   | p. 5   |
| Controlling and preventing waste of<br>groundwater<br>31 TAC 356.52(a)(1)(B);<br>TWC §36.1071(a)(2)   | 19) yes   | 20) yes p.5  | 21) yes   | 22) yes   | p. 5   |
| Controlling and preventing subsidence<br>31 TAC 356.52(a)(1)(C);<br>TWC \$36.1071(a)(3)   | 23) NA  | 24) NA   | 25) NA  | 26) NA  | ρ. 5-6 |
| Addressing conjunctive surface water<br>management issues<br>31 TAC 356.52(a)(1)(D);<br>TWC §36.1071(a)(4)  | 27) yes   | 28) yes p.6  | 29) yes   | 30) yes   | p. 6   |
| Addressing natural resource issues<br>that impact the use and availability of<br>groundwater and which are impacted<br>by the use of groundwater<br>31 TAC 356.52(a)(1)(E);<br>TWC §36.1071(a)(5) | 31) yes   | 32) yes p.6  | 33) yes   | 34) yes   | p. 6   |
| Addressing drought conditions<br>31 TAC 356.52(a)(1)(F);<br>TWC §36.1071(a)(6)  | 35) yes   | 36) yes p.6  | 37) yes   | 38) yes   | p. 6   |
| Addressing  | 39)   | 40)  | 41)   | 42)   |        |
| a) conservation,  | 39a) yes  | 40a) yes p.6   | 41a) yes  | 42a) yes  | p. 6-7 |
| b) recharge enhancement,  | 39b) NA   | 40b) NA  | 41b) NA   | 42b) NA   | p. 7   |
| c) rainwater harvesting,  | 39c) yes  | 40c) yes p.7   | 41c) yes  | 42c) yes  | p. 7   |
| d) precipitation<br>enhancement, and  | 39d) NA   | 40d) NA  | 41d) NA   | 42d) NA   | p. 7   |
| e) brush control  | 39e) yes  | 40e) yes p.7   | 41e) yes  | 42e) yes  | p. 7   |
| where appropriate and cost effective<br>31 TAC 356.52(a)(1)(G):<br>TWC §36.1071(a)(7)   |   |  |   |   |        |
| Addressing the desired future<br>conditions established under<br>TWC §36.108.<br>31 TAC 356.52(a)(1)(H):<br>TWC §36.1071(a)(8)  | 43) yes   | 44) yes p.7  | 45) yes   | 46) yes   | p. 7   |
| Does the plan identify the performance<br>standards and management<br>objectives for effecting the plan?<br>31 TAC §356.52(a)(2)&(3);<br>TWC §36.1071(e)(1)                                       |   |  | 47) yes   | 48) yes   |        |

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| То:     | Kevin Patteson, Executive Administrator  |
|---------|--|
| Through | Robert Mace, Deputy Executive Administrator 100<br>Larry French, Groundwater Resources Division Director M<br>Rima Petrossian AP |
| From:   | Rima Petrossian ZP   |
| Date:   | 7/21/2014  |
| Re:     | Management Plan Approval for Starr County Groundwater<br>Conservation District   |

Staff recommends that the Starr County Groundwater Conservation District (SCGCD) management plan be approved as administratively complete.

SCGCD is due for the Executive Administrator's approval by Friday, August 22, 2014.

## Starr County Groundwater Conservation District

## Management Plan

Adopted October 10, 2013

Re-Adopted Chairman

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(L)
I. Starr County Groundwater Conservation District Mission-

Starr County Groundwater Conservation District (Starr County GCD) was formed on January 6, 2007. The mission of the district is to provide administrative guidance for, and oversight of, groundwater use and development within the district so as to conserve and utilize the underlying groundwater resources for the general public's greatest benefit now, and for the future.

II. Starr County GCD Information-

A. Geographic Location and Desired Future Conditions(DFC)-

Starr County GCD consists wholly of Starr County. The District is bounded by Zapata, Jim Hogg, Brooks, Hidalgo County, and the Rio Grande River. Starr GCD lies within Water User Group Region "M" and Groundwater Management Area (GMA) 16. Desired Future Conditions (DFC) were adopted by GMA on August 30, 2010. The DFC were consistent with scenario 10 of GAM Run 9-008. The submittal packages for the DFC can be found at :

http://www.twdb.state.tx.us/groundwater/docs/DFC/GMA16\_DFC\_Adopted\_2010-0830.pdf (see Appendix "F")

B. Board of Directors-

Starr County GCD is governed by a 5-member Board of Directors. The current Board was appointed at the inception of the District and were unopposed at the last County Elections held November 6, 2012. The next Board elections are scheduled be held to coincide with the next County elections. Members serve 2-year terms.

The current membership of the Board is as follows:

Baldemar Garza, Chairman Humberto Vasquez, Vice-Chairman Reyna Guerra, Secretary Aurora Garza, Treasurer Rose Benavidez, Member (see Appendix "B")

C. Demographics-

1. Land Use-

Starr County is made up of mostly rural agrarian areas dedicated to cattle ranching. Some areas along the river are farmed for row crops and are irrigated with pumped river water.

2. Incorporated Areas-

Starr County Groundwater Conservation District Management Plan

There are four incorporated cities in Starr County. They are Roma, Escobares, Rio Grande City, and La Grulla. The rest of the County is made up of small rural communities such as Falcon Heights, Salineno, Ramireno, Fronton, Rosita, El Garceno, El Sauz, San Isidro, La Gloria, Delmita, La Casita, Garciasville, Alto Bonito, and La Victoria. The large majority of the population of Starr County resides in the communities located along the US HWY 83 corridor, mainly in the areas bounded by Roma on the West, and by Alto Bonito on the East. The 2011 Regional Water Plan (Fig. II C-1). projects that the population of Starr County will slightly more than double by the year 2060, an increase of about 105%.

> 2011 Regional Water Plan County Population Projections for 2010 – 2060

| County | 2010   | 2020   | 2030   | 2040    | 2050    | 2060    |
|--------|--------|--------|--------|---------|---------|---------|
| Starr  | 69,379 | 83,583 | 98,262 | 113,102 | 127,802 | 141,961 |

Fig. II C-1

3. Water Service and Historical Water Use-

With the exception of La Gloria and San Isidro, most Starr County residents are provided water service by various city-owned utilities and water supply corporations that deliver treated surface water pumped from the Rio Grande River. San Isidro and La Gloria are provided water service by private well water. Some rural households in the northwest areas of the county may also be using well water for their potable water needs. The 2012 TWDB State Water Plan lists an estimate of historical water use for Starr GCD as 23,184 ac-ft of surface water and 2,574 ac-ft of groundwater in 2010. More current data was not available for the Plan. (see Appendix "G")

4. Starr County GCD Water Demand -

Water demand for Starr County, according to the 2012 State Water Plan is currently about 47,110 ac-ft. The plan projects an increase in demand of about 21% between the years 2010 and 2060. These numbers represent an increased demand for municipal water of about 90% and a decrease in the demand for irrigation water due to conversion of irrigable lands to residential use. The smaller relative increase in demand represents the expectation of the adoption and implementation of water conservation measures during this time period. (see Appendix "G")

- III. Starr County GCD Water Supplies-
  - A. Surface Water Supplies-

Currently, water demand is met by drawing water from the Rio Grande River and treating it by conventional methods. This has been the most efficient and

economically feasible method of providing potable water for the population of the Starr County GCD area. The 2012 Water Plan projects that existing surface water available for Starr County will decrease from a level of about 22,727 ac-ft which were available in 2010 to a level of about 21,996 ac-ft in 2060, a decrease of about 3%. (see Appendix "G")

B. Groundwater-

1. Gulf Coast Aquifer-

The Gulf Coast Aquifer is a major aquifer that extends North and South along the Texas Gulf Coast from the Louisiana border to the Rio Grande River and inland for a distance of 90 to 100 miles. This aquifer covers approximately 41,879 square miles of Texas Gulf Coast. About 80% of Starr County GCD, the northeastern portion, is underlain by this aquifer. (see Appendix D, GAM Run 10-011)

2. Yegua-Jackson Aquifer-

The Yegua-Jackson Aquifer is a minor aquifer that also runs North and South from the Texas/Louisiana border to the Rio Grande. The Yegua-Jackson runs along the inside edge of the Gulf Coast Aquifer but is only about 35 miles wide and covers only about 10,904 square miles. The remaining southwestern 20% of the Starr County GCD is underlain by this aquifer. (see Appendix D, GAM Run 10-011)

IV. Starr County GCD Groundwater Availability and TWDB Modeled Available Groundwater-

A. Gulf Coast Aquifer-

Starr County GCD lies at the extreme southwest boundary of the Gulf Coast Aquifer. In this portion of the aquifer water availability is low. The Texas Water Development Board's Report 380 states that water quality at the southern reaches of the aquifer are not the best, with levels of total dissolved solids ranging from 1000 to more than 10,000 milligrams per liter, compared to levels of less than 500 milligrams per liter in the northern reaches of the aquifer.. The sand thickness of the aquifer ranges from 700 feet at the southern end to about 1,300 feet at the northern reaches of the aquifer. Well yields range from 300 to 3000 gallons per minute. The northern range of the aquifer has the better yield and water quality. Both characteristics diminish greatly towards the southern reaches of the aquifer where the Starr County GCD is located. TWDB GAM Run 10-047 MAG indicate that available groundwater will remain steady in both the Nueces-Rio Grande and Rio Grande basins thru 2060, with levels of 3,079 and 4,447 ac-ft respectively. (see Appendix "H", Gam Run 10-047 MAG)

Starr County Groundwater Conservation District Management Plan

#### B. Yegua-Jackson Aquifer-

The southwestern 20% of the area encompassed by the Starr County GCD is underlain by the Yegua-Jackson Aquifer. This aquifer is characterized by low yielding sands with saturated thickness averaging 170 feet. Well yields range from 30 to 300 gallons per minute and the water quality ranges from 50 to 10,000 milligrams per liter. The quality and of the water, like the Gulf Coast Aquifer, is better at the northern end of the aquifer and diminishes as you travel towards the southern end where the Starr County GCD is located. (see Appendix "D")

#### V. Starr County GCD Projected Water Supply Needs -

The 2012 TWDB State Water Plan indicates that in 2010 there existed a 14,617 ac-ft need in Starr County GCD. The plan indicates an increasing need that projects to 25,396 ac-ft in 2060, an increase of approximately 74% (see Appendix "G")

#### VI. Starr County GCD Goals, Objectives, and Implementation-

The goals, objectives, and plan of implementation of Starr County GCD are as follows:

#### 1. Providing the Most Efficient Use of Groundwater-

Provide guidance for the most efficient use, conservation, and long term sustainability of the groundwater resources within the GCD. The Starr GCD will establish a schedule of regular Board meetings and notification for the general public in order to invite comment and participation by the stakeholders of the GCD by the end of calendar year 2013. The GCD will also establish an annual training program for the Board members and any interested stakeholders within the GCD. The GCD Board will develop and establish a protocol for the development of groundwater resources within the GCD by the end of calendar year 2013. An annual meeting will be established for review and discussion of programs, policies and procedures in order to ensure compliance with those rules and procedures adopted by the GMA, Regional Water Planning Group (RWPG), and the State.

#### 2. Controlling and Preventing Waste of Groundwater-

Provide control for the use, and prevent the waste, of groundwater resources within the GCD. The GCD has adopted a set of rules (Appendix I.) which outline permit fees, requirements, procedures, enforcement, and penalties pertaining to well drilling and use of the underlying water resources. The rules are available for viewing at <u>http://www.co.starr.tx.us</u>

3. Controlling and Preventing Subsidence-

Subsidence, while a major problem in other areas overlying the Gulf Coast Aquifer, is not a problem within the Starr County GCD and is not an issue that needs to be addressed at this time.

#### 4. Addressing Conjunctive Surface Water Management Issues-

The District will participate in the regional planning process by attending meetings of the RWPG. The attendance at any RWPG meeting will be noted in the annual report. The District will provide oversight, guidance for groundwater users and enforcement of the Desired Future Conditions(DFC) as adopted by Groundwater Management Area (GMA) 16 . The Starr GCD Board will be an active Member of the GMA and attend all scheduled meetings in order to stay abreast of current developments and pertinent discussions within the GMA, the RWPG, and the State. A report will be made to the GMA, the RWPG, and the State, within 30 days of adoption, of any new rules and/or procedures relating to groundwater conservation, development, enforcement, or changes to the Management Plan. Time will be allowed on the agenda for public comment and input regarding the GCD Board's actions, policies, and procedures.

#### 5. Addressing Natural Resource Issues-

Starr GCD will monitor water levels in the district boundaries on an annual basis by measuring the level of ten(10) water wells dispersed throughout the district on an annual basis. Well location, description, and measured water levels will be included in the Annual Report. The GCD will also track the location of any saltwater disposal wells permitted in the District and provide location, depth, and disposal rates for each well in the Annual Report. These activities will serve to help the GCD address natural resource issues that may impact the use and availability of groundwater within the GCD.

#### 6. Addressing Drought Conditions-

Identify and address the effects of drought conditions on groundwater resources within the GCD. The GCD will publish monthly update reports of the Palmer Drought Severity Index(PDSI) map and a rainfall map indicating year-to-date rainfall within the GCD that will include water conservation tips and recommendations. These updates will be posted for public review and comment, and a report will be made to the GCD Board at the annual meeting. Statewide drought information and coping suggestions and tips are provided by the Texas Water Development Board on their web site. The link is <u>http://www.twdb.texas.gov./data/drought/</u>

- VII. Starr County GCD Conservation, Recharge Enhancement, Rainwater Harvesting, and Brush Control-
  - 1. Conservation- The GCD Board will publish a monthly water conservation tip or recommendation along with the monthly update to the PDSI update. These

articles will be presented to the GCD Board at the annual meeting.

- Recharge enhancement- Aquifer recharge in the Starr GCD is mostly accomplished by normal rainfall infiltration. No specific surface recharge formations have been identified in Starr County for either of the two affected aquifers. Starr GCD will publish a monthly tip or watch guide for possible surface sources of groundwater contamination, and recommendations for the prevention and remediation of surface contamination which may affect our groundwater resources.
- 3. Rainwater Harvesting- The Starr GCD will publish, with the monthly conservation tip/recommendations and PDSI update, a current article regarding rainwater harvesting for garden watering and non-potable use. These articles will be presented to the GCD Board at the annual meeting.
- 4. Brush Control- The Starr GCD will be presented with and will publish at the annual meeting the NRCS recommendations for brush control within the Starr GCD.
- 5. Precipitation enhancement is not a goal applicable to Starr GCD

More information and suggestions are available in the Texas Water Development Board's Best Management Guide, viewable at <u>http://www.savetaxaswater.org/bmp/</u>

VIII. Desired Future Conditions:

The Starr GCD will, by the end of the year 2014 establish and adopt a well monitoring plan that will serve to indicate whether or not the District is adhering to the FDC adopted by the GMA. The well registration program proposed to be adopted by end of the year 2013 will serve as the basis for the monitoring program. Well level measurements and water quality tests will be made on a randomly selected number of non-exempt wells with broad distribution throughout the GCD on an annual basis. A report of the findings will be published and made available to the GCD Board and the stakeholders at the annual meeting. Any deviation from the adopted FDC will be reported to the GMA and the TWDB within thirty(30) days of the report.

#### IX. Appendices:

- A. Notice of Starr County GCD Board of Trustees Election
- B. Order Declaring Unopposed Candidates Elected
- C. Notice of Public Hearing, February 19, 2013
- D. GAM Run 10-011, Mohammad Masud Hassan, P.E.

- E. Notice of the Adoption of Desired Future Conditions(DFC) by GMA 16
- F. Resolution by GMA 16 adopting DFC
- G. Estimated Historical Water Use and 2012 State Water Plan Data Sets
- H. GAM Run 10-047 MAG, Cynthia K. Ridgeway, P.G.
- I. Rules for Starr GCD

Appendix "A"

Prescribed by Secretary of State Sections 4.004, 83.010, 85.004, 85.007, Texas Election Code 7/2009 \

NOTICE OF STARR COUNTY GROUNDWATER DISTRICT BOARD OF TRUSTEES ELECTION (AVISO DE AGUAS SUBTERRÁNEAS DE DISTRITO DEL CONDADO DE STARR JUNTA DIRECTIVA DE LA ELECCIÓN)

, Texas: To the registered voters of the County of \_\_\_\_\_\_STARR

STARR , Texas) (A los votantes registrados del Condado de \_\_\_\_\_

Notice is hereby given that the polling places listed below will be open from 7:00 a.m. to 7:00 p.m., November \_6\_, 20\_12\_, for voting in a general election to elect(presidential electors, if applicable), Members of Congress, Members of the Legislature, and state, district, county and precinct officers.

(Notifiquese por la presente, que las casillas electorales citadas abajo se abrirán desde las 7:00 a.m. hasta las 7:00 p.m. el 6 de noviembre de 20 12 para votar en la Elección General para elegir(electores presidenciales, si es aplicable), Miembros del Congreso, Miembros de la Legislatura, y oficiales del estado, distrito, condado y del precinto.)

#### On Election Day, voters must vote in their precinct where registered to vote. (El Día de Elección, los votantes deberán votar en su precinto donde están inscritos para votar.)

| Location of Election Day Polling Places<br>Include Name of Building and Address<br>(Ubicación de las casillas electorales el Día de Elección)<br>(Incluir Nombre del Edificio y Dirección) | Precinct Number(s)<br>(Número de precinto) |
|--|--|
| Roque Guerra School Bldg., 1600 W. Main St., Rio Grande City   | 1  |
| North Grammar School Bldg., 1400 N Lopez St., Rio Grande City  | 2  |
| JP Office, 5095 Old Hwy 83 Escobares, Roma   | 3  |
| San Isidro School Bldg., 5 School Dr., San Isidro  | 4  |
| Catholic Church Parish Hall, 1155 N FM 649, El Sauz  | 5  |
| Roma Community Center, 502 Sixth St., Roma   | 6  |
| Salineno Community Center, 68 Salineno Rd., Salineno   | 7  |
| (Old) La Union School Bldg., 6667 FM 1430, Garciasville  | 8  |
| (Old) La Grulla Elementary Bldg., 337 Pvt. Leopoldo Longoria St., La Grulla  | 9  |
| Alvarez Community Center, Food Pantry, 4192 W. US Hwy 83, La Rosita  | 10   |
|  |  |

#### For early voting, a voter may vote at any of the locations listed below:

(Para Votación Adelantada, los votantes podrán votar en cualquiera de las ubicaciones nombradas abajo.)

| Locations for Early Voting Polling Places   | Days and Hours of Operation   |
|---|---|
| Include Name of Building and Address<br>(1)bicación de las casillas electorales de votación adelante da)<br>(Incluir Nombre del Edificio y Dirección) | Días y Horas Hábiles  |
| Starr County Courthouse, Commissioner's Court, 401 N. Britton Ave., Rio Grande City   | OCT. 22 - NOV. 2, 2012 8:00AM - 5:00 PM   |
| Roma Community Center, 502 Sixth St., Roma  | OCT. 22 - NOV. 2, 2012 8:00AM - 5:00 PM   |
| Alvarez Community Center, Food Pantry, 4192 W. US Hwy 83, La Rosita   | OCT. 22 - NOV. 2, 2012 8:00AM - 5:00 PM   |
| Cenizo PK. Building, 70 Old Casita Rd., La Casita   | OCT. 22 – NOV. 2, 2012 8:00AM – 5:00 PM   |
| (Old) La Grulla Elementary Bldg., 337 Pvt. Leopoldo Longoria St., La Grulla   | OCT. 22 - NOV. 2, 2012 8:00AM - 5:00 PM   |
| Ringgold Elem. Bldg. 1, Fort Ringgold, Rio Grande City, Tx. 78582   | OCT. 22 - NOV. 2, 2012 8:00AM - 5:00 PM   |
| *ALL EARLY VOTING SITES WILL BE OPEN FOR ADDITIONAL DAYS.   | *OCT. 27, 2012 – SAT. 7:00AM – 7:00PM<br>*OCT. 28, 2012 – SUN. 12:00PM – 4:00PM |

Applications for ballot by mail shall be mailed to: (Las solicitudes para boletas de votación adelantada por correo deberán enviarse a:)

> **REYNA GUERRA** (Name of Early Voting Clerk) (Nombre del Secretario de la Votación Adelantada)

100 N. 3167, SUITE 202 (Address) (Dirección)

RIO GRANDE CITY, TX. 78582

(City) (Ciudad) (Zip Code) (Código Postal)

Applications for ballots by mail must be received no later than the close of business on: OCT. 30 2012 (Las solicitudes para boletas de votación adelantada por correo deberán recibirse para el fin de las horas de negocio el: 30<sup>TH</sup> DE OCT DEL ANO 2012 )

Issued this the  $13^{\text{th}}$  day of <u>August</u>, 20 <u>12</u> (*Emitida este día* <u>de</u> <u>20</u>

Signature of Chair (Firma del Presidente)

AT 1:10 POSTED O'CLOCK 9 M

Appendix "B"

AUG 1 3 2012 DENNIED BORZALEZ, COUNTY CLERK STARR OG TX BY: HOLLER DE DEDUCTS

Starr County Groundwater District

### Order Declaring Unopposed Candidates Elected

Whereas, the board of the Starr County Groundwater District has received a pursuant to Texas Election Code 20052, certifying that Starr County Groundwater District has unopposed candidates on the ballot for the Tuesday November 06, 2012 election to be held for the position of Starr County Groundwater District board trustee were unopposed candidates on the ballot for the Tuesday November 06, 2012 election to be held for the Board of Trustee Members:

- Baldemar Garza, Chair
- Humberto Vasquez, Vice Chair
- Reyna Guerra, Secretary
- Aurora Garza, Treasurer
- Rose Benavidez, Member

Whereas, no at-large proposition or opposed at-large race is to appear on the ballot of the November 06, 2012 election to be held for the positions of Starr County Groundwater District board trustee.

Whereas, no at-large proposition or opposed at-large race is to appear on the ballot of the November 06, 2012 election to be held for the position of Starr County Groundwater District board trustee.

- Baldemar Garza, Chair
- Humberto Vasquez, Vice Chair
- Reyna Guerra, Secretary
- Aurora Garza, Treasurer
- Rose Benavidez, Member

### NOW, THEREFORE, IT IS ORDERED BY THE BOARD OF TRUSTEES OF THE STARR COUNTY GROUND WATER DISTRICT:

Section 1: That, pursuant to Texas Election Code 2.053, Board Members Below shall hereby be declared elected to the position of Members of the Starr County Groundwater District.

- Baldemar Garza, Chair
- Humberto Vasquez, Vice Chair
- Reyna Guerra, Secretary
- Aurora Garza, Treasurer
- Rose Benavidez, Member

Section 2: That by virtue of the declaration of election herein made in Section 1, the election which had previously been ordered by the Starr County Groundwater District to be held on Tuesday November 06, 2012.

Section 3: That a copy of this signed order shall be posted on Election Day, at each polling place that would have been used in the Tuesday November 06, 2012.

ADOPTED this 13 day of August, 2012

Starr County Groundwater District

Baldemar Garza

Chairman, Starr County Groundwater District

ATTEST:

Reyna Guerra

Secretary, Starr County Groundwater District

Appendix "C"

53 O'CLOCK PM AT

FEB 1 0 2013

DENNISD. SONZALEZ COUNTY CLERK STARK CO. TX an DEPUTY BY:

February 15, 2013

# **Public Hearing**

A Public Hearing will be held on Tuesday February 19, 2013 at 10:00 a.m. at the Starr County Courthouse Annex. This Public Hearing is to discuss outline for the proposed Water Management Plan for the Starr County Groundwater Conservation District.

Guerra, Board Secretary Reyna G

Public Hearing

| Project: Sta    | rr County Groundwater Cor  | Meeting Date: February 19, 2013 |             |       |   |  |  |  |
|-----------------|--|---------------------------------|-------------|-------|---|--|--|--|
| Facilitator:    | ۵۰۰ - ۲۰۰۰ میلی او بیونی او بیونی او این او این او این او این او این او این او ای او ای او ای او ای او ای او ای<br>۱۹۹۵ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - ۱۹۹۹ - |                                 | Place/Room: |       |   |  |  |  |
| Name            | Title  | Company                         | Phone       | Fax   | E-Mail                                    |  |  |  |
| Reyna Gr        | nom Secretary  | Starr                           | 716-4800    |       | rquerrae co. starr.t.                     |  |  |  |
| ann Man         | Board<br>Treasure  | Starr<br>Starr County           | 849-3260    |       |   |  |  |  |
|                 | dez President  | Industrial                      | 487-2709    |       | rbenavidoz do<br>starrownty org           |  |  |  |
|                 | ondo Mrking.   | Rig Delto Eng                   |             | Y     | starr county org<br>vilda elizondo estarr |  |  |  |
| Gibert Gr       | ave Eng.   | Stor m                          | 380-5152    |       | ripdelda 2004 2 yahoo.c                   |  |  |  |
| JUCIO A . Gonza | HEZ GRAD. ENG.   | RIO DEUTA ENG                   | 380-5152    |       | riodelto 2004 eyah                        |  |  |  |
| Sandra U        | Inbuno   | Judge's office                  |             | [<br> |   |  |  |  |
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P

Appendix "D"

# GAM Run 10-011

#### by Mohammad Masud Hassan P.E.

Texas Water Development Board Groundwater Availability Modeling Section (512) 463-3337 June 2, 2010



Mohammad Masud Hassan is a Hydrologist in the Groundwater Availability Modeling Section and is responsible for the work performed. The seal appearing on this document was authorized by Mohammad Masud Hassan, P.E.95699 on June 2, 2010.

#### **EXECUTIVE SUMMARY:**

Texas State Water Code, Section 36.1071, Subsection (h), states that, in developing its groundwater management plan, a groundwater conservation district shall use groundwater availability modeling information provided by the Executive Administrator of the Texas Water Development Board in conjunction with any available site-specific information provided by the district for review and comment to the Executive Administrator. Information derived from groundwater availability models that shall be included in the groundwater management plan includes:

- (1) the annual amount of recharge from precipitation to the groundwater resources within the district, if any;
- (2) for each aquifer within the district, the annual volume of water that discharges from the aquifer to springs and any surface water bodies, including lakes, streams, and rivers; and
- (3) the annual volume of flow into and out of the district within each aquifer and between aquifers in the district.

The purpose of this model run is to provide information to the Starr County Ground Water Conservation District for its groundwater management plan based on the district boundaries. The groundwater management plan for Starr County Ground Water Conservation District is due for approval by the Executive Administrator of the Texas Water Development Board before November 6, 2010. Starr County Ground Water Conservation District falls within one existing major aquifer, the south section of the Gulf Coast Aquifer, and another minor aquifer, Yegua-Jackson Aquifer.

This report discusses the method, assumptions, and results from model runs using the groundwater availability models for the southern portion of the Gulf Coast Aquifer and the Yegua-Jackson Aquifer. Tables 1 through 2 summarize the groundwater availability model data required by statute for Starr County Ground Water Conservation District's groundwater management plan. Figures 1 through 2 show the areas of the model from which the values in tables were extracted.

#### **METHODS:**

We ran the groundwater availability model for the southern portion of the Gulf Coast Aquifer and (1) extracted the water budget for each year of the transient calibration period, 1981 through 1999, and (2) averaged the annual water budget values for recharge, surface water outflow, inflow to the district, outflow from the district, net inter-aquifer flow (upper), and net inter-aquifer flow (lower) for the portions of the southern section of the Gulf Coast Aquifer located within the district.

We ran the groundwater availability model for Yegua-Jackson Aquifer and (1) extracted water budgets for each year of the 1980 through 1997 transient calibration period and (2) averaged the annual water budget values for recharge, surface water outflow, inflow to the district, outflow from the district for the portions of the western section of the Yegua-Jackson Aquifer located within the district.

#### PARAMETERS AND ASSUMPTIONS:

#### Gulf Coast Aquifer

- We used version 2.01 of the groundwater availability model for the southern portion of the Gulf Coast Aquifer. See Chowdhury and others (2003) for assumptions and limitations of the model.
- The southern section of the Gulf Coast Aquifer model includes four layers representing:
  - 1. the Chicot Aquifer (Layer 1),

- 2. the Evangeline Aquife (Layer 2),
- 3. the Burkeville Confining System (Layer 3), and
- 4. the Jasper Aquifer (Layer 4),
- Information was extracted and summarized for layers 1 to 4 and reported for the Gulf Coast Aquifer located within the district.
- The mean absolute error (a measure of the difference between simulated and actual water levels during model calibration) for the aquifers in the model for the calibration and verification time period of 1980 through 1990 is 14 feet. It is 15 feet for the calibration and verification time period of 1990 through 2000. The root mean squared error (RMS) is 17 feet for 1980-1990 and 18 feet for 1990-2000 (Ali and others, 2003).
- We used Processing MODFLOW for Windows (PMWIN) (Version 5.3.0, W. H. Chiang & W. Kinzelbach 1991-2001) as the interface to process model output.

#### Yegua-Jackson Aquifer

- We used version 1.01 of the groundwater availability model for the Yegua-Jackson Aquifer. See Kelley and others (2010) for assumptions and limitations of the model.
- The Yegua-Jackson Aquifer model includes five layers representing:
  - 1. outcrop section for the Yegua-Jackson Aquifer and younger overlying units,
  - 2. the upper portion of the Jackson Group,
  - 3. the lower portion of the Jackson Group,
  - 4. the upper portion of the Yegua Group, and
  - 5. the lower portion of the Yegua Group.
- Information was extracted and summarized for portions of layer 1 that represent the Yegua-Jackson as well as layers 2 to 5 for the portions of the aquifer located within the district.
- The mean absolute error (a measure of the difference between simulated and actual water levels during model calibration) for the aquifers in the model (Jackson Group and Yegua Group) for the transient calibration period (1980 through 1997) ranged from approximately 31 to 23 feet. The root mean squared error was about ten percent (or less) of the maximum change in water levels across the model (Deeds and others, 2010).
- The recharge used for the model run represents average recharge as described in Deeds and others (2010).
- We used Groundwater Vistas Version 5 (Environmental Simulations, Inc. 2007) as the interface to
  process model output.
- The model results presented in this report were extracted from all areas of the model representing the units comprising the Yegua-Jackson Aquifer. For this reason, the reported values may reflect water of quality ranging from fresh to brackish and saline. This is especially true for the subcrop portions of the aquifer in the western section of the district.

#### **RESULTS:**

A groundwater budget summarizes the amount of water entering and leaving the aquifers according to the groundwater availability models. Selected components were extracted from the groundwater budget for the aquifers located within the district and averaged over the duration of the calibration and verification portion of each model run: 1981 through 1999 for the southern section of the Gulf Coast Aquifer and 1980 through 1997 for the Yegua-Jackson Aquifer. The components of the modified budget shown in Tables 1 through 2 include:

- Precipitation recharge—This is the distributed recharge sourced from precipitation falling on the outcrop areas of the aquifers (where the aquifer is exposed at land surface) within the district.
- Surface water outflow—This is the total water exiting the aquifer (outflow) to surface water features such as streams, reservoirs, and drains (springs).
- Flow into and out of district—This component describes lateral flow within the aquifer between the district and adjacent counties.
- Flow between aquifers (Only Trinity Aquifer)—This describes the vertical flow, or leakage, between
  aquifers or confining units. This flow is controlled by the relative water levels in each aquifer or confining
  unit and aquifer properties of each aquifer or confining unit that define the amount of leakage that occurs.
   "Inflow" to an aquifer from an overlying or underlying aquifer will always equal the "Outflow" from the
  other aquifer.

The information needed for the district's management plan is summarized in tables 1 through 2. It is important to note that sub-regional water budgets are not exact. This is due to the size of the model cells and the approach used to extract data from the model. To avoid double accounting, a model cell that straddles a political boundary, such as district or county boundaries, is assigned to one side of the boundary based on the location of the centroid of the model cell. For example, if a cell contains two counties, the cell is assigned to the county where the centroid of the cell is located (see figures 1 to 2).

Table 1: Gulf Coast Aquifer's summarized information required for the Starr County Ground Water Conservation District's groundwater management plan. All values are reported in acre-feet per year. All numbers are rounded to the nearest 1 acre-foot. Reported flow estimates include both fresh and brackish waters present in the aquifers.

| Management Plan requirement   | Aquifer            | Results        |
|---|--------------------|----------------|
| Estimated annual amount of recharge from precipitation to the district  | Gulf Coast Aquifer | 4,132          |
| Estimated annual volume of water that<br>discharges from the aquifer to springs and any<br>surface water body including lakes, streams,<br>and rivers | Gulf Coast Aquifer | 168            |
| Estimated annual volume of flow into the district within each aquifer in the district   | Gulf Coast Aquifer | 1,301          |
| Estimated annual volume of flow out of the district within each aquifer in the district   | Gulf Coast Aquifer | 5,241          |
| Estimated net annual volume of flow between<br>each aquifer in the district   | Not Applicable     | Not Applicable |



Figure 1: Area of the groundwater availability model for the Gulf Coast Aquifer from which the information in Table 1 was extracted (the aquifer extent within the Starr County Ground Water Conservation District boundary).

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Table 2:Yegua-Jackson Aquifer's summarized information required for the Starr County Ground Water<br/>Conservation District's groundwater management plan. All values are reported in acre-feet per year.<br/>All numbers are rounded to the nearest 1 acre-foot. Reported flow estimates include both fresh and<br/>brackish waters present in the aquifers.

| Management Plan requirement   | Aquifer               | Results        |
|---|-----------------------|----------------|
| Estimated annual amount of recharge from<br>precipitation to the district   | Yegua-Jackson Aquifer | 0              |
| Estimated annual volume of water that<br>discharges from the aquifer to springs and any<br>surface water body including lakes, streams,<br>and rivers | Yegua-Jackson Aquifer | 705            |
| Estimated annual volume of flow into the district within each aquifer in the district   | Yegua-Jackson Aquifer | 2,076          |
| Estimated annual volume of flow out of the district within each aquifer in the district   | Yegua-Jackson Aquifer | 657            |
| Estimated net annual volume of flow between<br>each aquifer in the district   | Not Applicable        | Not Applicable |



Figure 2: Area of the groundwater availability model for the Yegua-Jackson Aquifer from which the information in Table 2 was extracted (the aquifer extent within the Starr County Ground Water Conservation District boundary).

#### **REFERENCES:**

- Chowdhury, Ali H. and Mace Robert, 2003, A Groundwater Availability Model of the Gulf Coast Aquifer in the Lower Rio Grande Valley, Texas: Numerical Simulations through 2050: a report by the Texas Water Development Board, 176 p., <u>http://www.twdb.state.tx.us/gam/glfc\_s/Glfc\_s\_Oct2003Report.pdf</u>
- Deeds, N.E., Yan, T., Singh, A., Jones, T.L., Kelley, V.A., Knox, P.R., Young, S.C., 2010, Groundwater availability model for the Yegua-Jackson Aquifer: Final report prepared for the Texas Water Development Board by INTERA, Inc., 582p., <u>http://www.twdb.state.tx.us/gam/ygjk/ygjk.htm</u>

Environmental Simulations, Inc., 2007, Guide to Using Groundwater Vistas Version 5, 381 p.

Chiang, W., and Kinzelbach, W., 2001, Groundwater Modeling with PMWIN, 346 p.

LBG-Guyton Associates, 2003, Brackish Groundwater Manual for Texas Regional Water Planning Groups: contract report to the Texas Water Development Board, 188 p., http://www.twdb.state.tx.us/RWPG/rpgm rpts/2001483395.pdf. Appendix "E"

# RECEIVED

SEP 0 2 2010

TWDB

May 30, 2010

Mr. J. Kevin Ward, Executive Administrator Texas Water Development Board PO Box 13231 Austin, TX 78711-3231

Dear Mr. Ward,

As Administrator Groundwater Management Area 16, I am pleased to inform you that the District Committee Members of GMA 16 have formally adopted a Desired Future Condition for the Gulf Coast Aquifer.

After evaluating numerous Groundwater Availability Modeling scenarios, the Committee Members of GMA 16 present voted unanimously to adopt GAM Run 09-008, scenario 10, which predicts an average drawdown of 94 feet for the Gulf Coast Aquifer within the boundaries of GMA 16.

Please find enclosed a record of the meeting notice postings, minutes of the meetings, and Resolution R 2010-001 with signatures of the District Committee Members present, and record of their vote.

If there is any additional information required, I can be contacted at: Live Oak UWCD, 3450A HWY 281, George West, TX, 78022.

Respectfully.

Scott Bledsoe III President, Live Oak UWCD Coordinator of GMA 16

#### **RESOLUTION R2010-001 TO ADOPT DESIRED FUTURE CONDITIONS**

#### FOR AQUIFER(S) IN GROUNDWATER MANAGEMENT AREA 16

#### THE STATE OF TEXAS

#### **GROUNDWATER MANAGEMENT AREA 16**

#### GROUNDWATER CONSERVATION DISTRICTS

WHEREAS, Texas Water Code 36.108 requires the groundwater conservation districts located in whole or in part in a groundwater management area ("GMA") designated by the Texas Water Development Board to adopt desired future conditions for the relevant aquifers located within the management area;

WHEREAS, the groundwater conservation districts located wholly or partially within Groundwater Management Area 16 ("GMA 16"), as designated by the Texas Water Development Board, as of the date of this resolution are as follows: Bee GCD, Brush County GCD, Live Oak UWCD, McMullen GCD, Kenedy County GCD, Corpus Christi Aquifer Storage and Recovery Conservation District, San Patricio County GCD, Starr County GCD, Duval County GCD, and Red Sands GCD (collectively hereinafter "the GMA 16 Districts");

WHEREAS, the GMA 16 Districts are each governmental agencies and bodies politic operating under Chapter 36, Water Code;

WHEREAS, the GMA 16 Districts desire to fulfill the requirements of Texas Water Code 36.108 through mutual cooperation and joint planning efforts;

WHEREAS, the GMA 16 Districts have held numerous public meetings at which they have engaged in joint planning efforts to promote more comprehensive management of the aquifers located in whole or in part in Groundwater Management Area 16;

WHEREAS, the GMA 16 Districts recognize that GMA 16 includes a geographically and hydrologically diverse area with a variety of land uses and a diverse mix of water users;

WHEREAS, the GMA 16 Districts have considered the relevant aquifers, subdivisions thereof, and geologic strata located in whole or in part within the boundaries of GMA 16, and have further considered the hydrogeologic characteristics of the same, as well as the various uses and users of groundwater produced from such aquifers, subdivisions, and strata;

WHEREAS, the GMA 16 Districts held a meeting, which was open to the public and public comment was received, on August 30, 2010 at 1:00 PM in the Blue Room of Sam Fore Hall at Texas A&M University- Kingsville located at 700 University Blvd., Kingsville, TX 78363;

WHEREAS, notice of said August 30, 2010, meeting was properly given by each and all of the GMA 16 Districts in accordance with Chapter 36, Water Code, and Chapter 551, Government Code, and a true and correct copy of each of the notices has been attached hereto in Appendix A and is incorporated herein for all purposes;

WHEREAS, it is the intent and purpose of the GMA 16 Districts by adoption of this resolution to fulfill the requirements of Texas Water Code 36.108, including establishing "desired future conditions for the relevant aquifers" within GMA 16 for the specific aquifer(s) and desired future conditions described below;

WHEREAS, Texas Water Code 36.108 requires adoption of desired future conditions for only the "relevant aquifers" located within the management area and because the Carrizo-Wilcox, and the Yegua-Jackson aquifer slivers are not used for non-exempt wells and are not anticipated to be used for non-exempt wells during the planning horizon, GMA 16 considers the aquifers to not be relevant for purposes of GMA 16 joint planning at this time;

WHEREAS, GMA 16 Districts agree to continue to work on the desired future conditions for the aquifer(s) set forth below and the Groundwater Availability Model ("GAM") created by the Texas Water Development Board for GMA 16 in the near future after the adoption of the desired future conditions for the aquifer(s) below and the September 1, 2010 statutory deadline;

WHEREAS, in establishing these desired future conditions for the aquifer(s) set forth below, the GMA 16 Districts have considered all of the criteria required by Chapter 36 of the Texas Water Code and other information including groundwater availability model runs prepared by the TWDB;

WHEREAS, in establishing these desired future conditions for the aquifer(s) set forth below, the GMA 16 Districts have considered the uses and conditions of the aquifer(s) in different geographic areas within GMA 16 and what the effects and impacts of adopting such desired future conditions will have upon the condition of the aquifer(s) and the uses and users of groundwater from the aquifer(s) both now and in the future;

WHEREAS, after considering such anticipated effects and impacts these desired future conditions will have on the aquifer(s), uses, and users of groundwater, and considering all of the other criteria required by Chapter 36 of the Texas Water Code, including without limitation the groundwater resource management duties and responsibilities of the GMA Districts individually and collectively, the GMA 16 Districts have adopted the desired future conditions for the aquifers) set forth below;

WHEREAS; In reference to GAM run 09-008, the committee has considered several scenarios during deliberation; and

WHEREAS, at said August 30, 2010, meeting, after a motion was duly made and seconded that the GMA 16 Districts adopt this resolution establishing desired future conditions for the Gulf Coast aquifer and declining to adopt a desired future condition for the aquifer slivers, the motion prevailed by the following vote:

<u>9</u> Ayes, <u>0</u> Nays, <u>1</u> Absent, and <u>0</u> present not voting

A List of the votes by District is enclosed in Appendix B.

### NOW, THEREFORE, BE IT RESOLVED BY THE AUTHORIZED VOTING REPRESENTATIVES OF THE GMA 16 DISTRICTS AS FOLLOWS:

- The above recitals are true and correct. 1
- The authorized voting representatives of the GMA 16 Districts hereby establish a desired 2 future condition of the Gulf Coast aquifer of a GMA-wide average drawdown of approximately 94 feet through 2060 consistent with scenario 10 of GAM run 09-008 by the vote reflected in the above recitals.
- The authorized voting representatives of the GMA 16 Districts hereby decline to establish 3 a desired future condition of the Carrizo-Wilcox, and the Yegua-Jackson aquifer slivers, finding them to not be relevant for purposes of GMA 16 joint planning at this time by the vote reflected in the above recitals.
- The GMA 16 Districts and their agents and representatives, individually and collectively, 4 are further authorized to take any and all actions necessary to implement this resolution.
- The desired future conditions of the aquifer adopted by the GMA 16 Districts and attached 5 hereto shall be effective immediately and shall continue in effect until amended, superseded, or repealed.

AND IT IS SO ORDERED.

PASSED AND ADOPTED on this 30th day of August, 2010.

| Lonnie .            | Stewart                                       |
|---------------------|---|
| Bee GCD             |   |
| Brush Country GC    | D   |
| Cartile Christi Mi  | Afer Storage & Recovery Conservation District |
| Corous Christi Aqu  | Aller Storage a regerery estimation           |
| Duval GCD           | Mar, General Manager                          |
| Kenedy County G     | CD  |
| <u>McMullen GCD</u> | Stewart                                       |
| loof Way            | LÆ  |
| Live Oak UWCD       |   |
| Red Sands GCD       | O ela   |
| Serm &              | Maure   |
| San Patricio Cour   | ity GCD                                       |
| Starr GCD           |   |

Appendix "G"

# Estimated Historical Water Use And 2012 State Water Plan Datasets:

Starr County Groundwater Conservation District

by Stephen Allen Texas Water Development Board Groundwater Resources Division Groundwater Technical Assistance Section stephen.allen@twdb.texas.gov (512) 463-7317 March 11, 2013

### **GROUNDWATER MANAGEMENT PLAN DATA:**

This package of water data reports (part 1 of a 2-part package of information) is being provided to groundwater conservation districts to help them meet the requirements for approval of their fiveyear groundwater management plan. Each report in the package addresses a specific numbered requirement in the Texas Water Development Board's groundwater management plan checklist. The checklist can be viewed and downloaded from this web address:

http://www.twdb.state.tx.us/groundwater/doc/GCD/GMPchecklist0113.pdf

The five reports included in part 1 are:

1. Estimated Historical Water Use (checklist Item 2)

from the TWDB Historical Water Use Survey (WUS)

- 2. Projected Surface Water Supplies (checklist Item 6)
- 3. Projected Water Demands (checklist Item 7)
- 4. Projected Water Supply Needs (checklist Item 8)
- 5. Projected Water Management Strategies (checklist Item 9)

reports 2-5 are from the 2012 State Water Plan (SWP)

Part 2 of the 2-part package is the groundwater availability model (GAM) report. The District should have received, or will receive, this report from the Groundwater Availability Modeling Section. Questions about the GAM can be directed to Dr. Shirley Wade, shirley.wade@twdb.texas.gov, (512) 936-0883.

### DISCLAIMER:

The data presented in this report represents the most updated Historical Water Use and 2012 State Water Planning data available as of 3/11/2013. Although it does not happen frequently, neither of these datasets are static and are subject to change pending the availability of more accurate data (Historical Water Use data) or an amendment to the 2012 State Water Plan (2012 State Water Planning data). District personnel must review these datasets and correct any discrepancies in order to ensure approval of their groundwater management plan.

The Historical Water Use dataset can be verified at this web address:

http://www.twdb.texas.gov/waterplanning/waterusesurvey/estimates/ The 2012 State Water Planning dataset can be verified by contacting Wendy Barron (wendy.barron@twdb.texas.gov or 512-936-0886).

For additional questions regarding this data, please contact Stephen Allen (stephen.allen@twdb.texas.gov or 512-463-7317) or Rima Petrossian (rima.petrossian@twdb.texas.gov or 512-936-2420).

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013 Page 2 of 9

# Estimated Historical Water Use TWDB Historical Water Use Survey (WUS) Data

Groundwater and surface water historical use estimates are currently unavailable for calendar years 2005, 2011 and 2012. TWDB staff anticipates the calculation and posting of these estimates at a later date.

| Total  |           |        |            |                |               |           | R COUNTY                   |      |
|--------|-----------|--------|------------|----------------|---------------|-----------|----------------------------|------|
|        | Livestock | Mining | Irrigation | Steam Electric | Manufacturing | Municipal | Source                     | Year |
| 2,115  | 1,290     | 39     | 0          | 0              | 4             | 782       | GW                         | 1974 |
| 28,468 | 142       | 0      | 26,155     | 0              | 0             | 2,171     | SW                         |      |
| 677    | 146       | 368    | 0          | 0              | 0             | 163       | GW                         | 1980 |
| 36,324 | 1,322     | 0      | 30,855     | 0              | 0             | 4,147     | SW                         |      |
| 1,758  | 148       | 291    | 500        | 0              | 0             | 819       | GW                         | 1984 |
| 34,482 | 1,338     | 24     | 27,968     | 0              | 0             | 5,152     | SW                         |      |
| 1,735  | 151       | 282    | 597        | 0              | 0             | 705       | GW                         | 1985 |
| 29,444 | 1,367     | 550    | 22,221     | 0              | 0             | 5,306     | SW                         |      |
| 1,266  | 136       | 0      | 0          | 0              | 0             | 1,130     | GW                         | 1986 |
| 39,725 | 1,232     | 0      | 33,222     | 0              | 0             | 5,271     | SW                         | 1900 |
| 1,636  | 121       | 392    | 0          | 0              | 0             | 1,123     | GW                         | 1987 |
| 41,307 | 1,095     | 487    | 34,944     | 0              | 0             | 4,781     | SW                         | 1907 |
| 1,531  | 126       | 382    | 0          | 0              | 0             | 1,023     | GW                         | 1988 |
| 57,137 | 1,144     | 444    | 50,596     | 0              | 0             | 4,953     | SW                         | 1900 |
| 1,437  | 131       | 125    | 500        | 0              | 0             | 681       | GW                         | 1989 |
| 51,977 | 1,188     | 414    | 44,961     | 0              | 0             | 5,414     | SW                         | 1909 |
| 1,515  | 129       | 125    | 434        | 0              | 0             | 827       | GW                         | 1990 |
| 51,884 | 1,171     | 414    | 45,000     | 0              | 0             | 5,299     | SW                         | 1990 |
| 7,819  | 133       | 234    | 6,597      | 0              | 0             | 855       | GW                         | 1001 |
| 43,981 | 1,195     | 744    | 36,456     | 0              | 0             | 5,586     | SW                         | 1991 |
| 3,892  | 122       | 234    | 2,850      | 0              | 0             | 686       | GW                         | 1002 |
| 34,669 | 1,098     | 744    | 27,000     | 0              | 0             | 5,827     | SW                         | 1992 |
| 1,223  | 125       | 234    | 362        | 0              | 0             | 502       | GW                         | 1002 |
| 46,167 | 1,129     | 744    | 37,755     | 0              | 0             | 6,539     | SW                         | 1993 |
| 1,352  | 106       | 235    | 300        | 0              | 0             | 711       |                            | 1004 |
| 53,87  | 947       | 744    | 45,054     | 0              | 0             | 7,132     | GW<br>SW                   | 1994 |
| 1,53   | 127       | 235    | 473        | 0              | 0             | 698       | Phane in the second second | 1005 |
| 58,18  | 1,143     | 744    | 49,253     | 0              | 0             | 7,042     | GW<br>SW                   | 1995 |
| 1,56   | 173       | 239    | 434        | 0              | 0             | 7,042     |                            | 1005 |
| 54,79  | 1,552     | 744    | 45,240     | 0              | 0             |           | GW                         | 1996 |
| 1,39   | 95        | 239    | 456        | 0              | 0             | 7,261     | SW                         | 1997 |

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013

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## Estimated Historical Water Use TWDB Historical Water Use Survey (WUS) Data

Groundwater and surface water historical use estimates are currently unavailable for calendar years 2005, 2011 and 2012. TWDB staff anticipates the calculation and posting of these estimates at a later date.

| Total  | Livestock | Mining | Irrigation | Steam Electric | Manufacturing | Municipal | Source | Year |
|--------|-----------|--------|------------|----------------|---------------|-----------|--------|------|
| 57,558 | 857       | 744    | 47,534     | 0              | 0             | 8,423     | SW     | 1997 |
| 1,682  | 104       | 239    | 873        | 0              | 0             | 466       | GW     | 1998 |
| 55,535 | 939       | 744    | 45,046     | 0              | 0             | 8,806     | SW     |      |
| 1,591  | 119       | 239    | 628        | 0              | 0             | 605       | GW     | 1999 |
| 42,822 | 1,067     | 744    | 32,379     | 0              | 0             | 8,632     | SW     |      |
| 1,481  | 112       | 459    | 285        | 0              | 0             | 625       | GW     | 2000 |
| 20,294 | 1,005     | 744    | 10,081     | 0              | 0             | 8,464     | SW     |      |
| 1,107  | 67        | 291    | 372        | 0              | 0             | 377       | GW     | 2001 |
| 20,745 | 964       | 1,198  | 12,664     | 0              | 0             | 5,919     | SW     |      |
| 1,239  | 64        | 291    | 471        | 0              | 0             | 413       | GW     | 2002 |
| 24,286 | 907       | 1,198  | 15,216     | 0              | 0             | 6,965     | SW     | _    |
| 743    | 75        | 0      | 278        | 0              | 0             | 390       | GW     | 2003 |
| 13,902 | 1,066     | 0      | 6,611      | 0              | 0             | 6,225     | SW     |      |
| 949    | 76        | 33     | 417        | 0              | 0             | 423       | GW     | 2004 |
| 14,736 | 1,081     | 135    | 6,308      | 0              | 0             | 7,212     | SW     |      |
| 2,293  | 794       | 86     | 0          | 0              | 0             | 1,413     | GW     | 2006 |
| 17,480 | 265       | 0      | 9,756      | 0              | 10            | 7,449     | SW     |      |
| 1,305  | 818       | 86     | 0          | 0              | 3             | 398       | GW     | 2007 |
| 21,321 | 273       | 0      | 14,060     | 0              | 9             | 6,979     | SW     |      |
| 1,916  | 793       | 86     | 0          | 0              | 12            | 1,025     | GW     | 2008 |
| 24,420 | 265       | 0      | 17,387     | 0              | 9             | 6,759     | SW     |      |
| 2,098  | 655       | 307    | 0          | 0              | 12            | 1,124     | GW     | 2009 |
| 25,599 | 218       | 223    | 17,504     | 0              | 9             | 7,645     | SW     |      |
| 2,574  | 1,032     | 295    | 0          | 0              | 12            | 1,235     | GW     | 2010 |
| 23,184 | 344       | 211    | 15,000     | 0              | 9             | 7,620     | SW     |      |

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013 Page 4 of 9

### Projected Surface Water Supplies TWDB 2012 State Water Plan Data

| CT A D | D COUNTY           |                      |  |        |        | All values are in acre-feet/year |        |        |        |
|--------|--------------------|----------------------|--|--------|--------|----------------------------------|--------|--------|--------|
| RWPG   |                    | WUG Basin            | Source Name                                | 2010   | 2020   | 2030                             | 2040   | 2050   | 2060   |
| М      | COUNTY-OTHER       | NUECES-RIO<br>GRANDE | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 30     | 30     | 30                               | 30     | 30     | 30     |
| М      | COUNTY-OTHER       | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 751    | 751    | 751                              | 751    | 751    | 751    |
| M      | IRRIGATION         | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 15,773 | 15,616 | 15,470                           | 15,324 | 15,178 | 15,043 |
| M      | LA GRULLA          | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 522    | 522    | 522                              | 522    | 522    | 522    |
| M      | LIVESTOCK          | NUECES-RIO<br>GRANDE | LIVESTOCK LOCAL<br>SUPPLY                  | 0      | 0      | 0                                | 0      | 0      | 0      |
| М      | LIVESTOCK          | RIO GRANDE           | LIVESTOCK LOCAL<br>SUPPLY                  | 0      | 0      | 0                                | 0      | 0      | 0      |
| M      | MINING             | NUECES-RIO<br>GRANDE | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 11     | 11     | 11                               | 11     | 11     | 11     |
| M      | MINING             | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 9      | 9      | 9                                | 9      | 9      | 8      |
| Μ      | RIO GRANDE CITY    | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 2,479  | 2,479  | 2,479                            | 2,479  | 2,479  | 2,479  |
| М      | RIO WSC            | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 310    | 310    | 310                              | 310    | 310    | 310    |
| Μ      | ROMA CITY          | RIO GRANDE           | AMISTAD-FALCON<br>LAKE/RESERVOIR<br>SYSTEM | 2,842  | 2,842  | 2,842                            | 2,842  | 2,842  | 2,842  |
|        | Sum of Projected S | urface Water Sup     | plies (acre-feet/year)                     | 22,727 | 22,570 | 22,424                           | 22,278 | 22,132 | 21,996 |

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013 Page 5 of 9

### Projected Water Demands TWDB 2012 State Water Plan Data

Please note that the demand numbers presented here include the plumbing code savings found in the Regional and State Water Plans.

| STAR | R COUNTY        |                                  |        |        | А      | ll values a | re in acre- | feet/year |
|------|-----------------|----------------------------------|--------|--------|--------|-------------|-------------|-----------|
| RWPG | WUG             | WUG Basin                        | 2010   | 2020   | 2030   | 2040        | 2050        | 2060      |
| М    | COUNTY-OTHER    | NUECES-RIO GRANDE                | 242    | 298    | 355    | 414         | 472         | 530       |
| М    | MINING          | NUECES-RIO GRANDE                | 770    | 793    | 803    | 813         | 823         | 835       |
| М    | LIVESTOCK       | NUECES-RIO GRANDE                | 246    | 246    | 246    | 246         | 246         | 246       |
| М    | LA GRULLA       | RIO GRANDE                       | 867    | 919    | 976    | 1,038       | 1,104       | 1,175     |
| М    | RIO GRANDE CITY | RIO GRANDE                       | 2,962  | 3,234  | 3,545  | 3,840       | 4,171       | 4,513     |
| М    | ROMA CITY       | RIO GRANDE                       | 2,946  | 3,333  | 3,737  | 4,156       | 4,585       | 5,017     |
| М    | COUNTY-OTHER    | RIO GRANDE                       | 5,986  | 7,365  | 8,786  | 10,249      | 11,669      | 13,101    |
| М    | MINING          | RIO GRANDE                       | 545    | 562    | 570    | 577         | 584         | 591       |
| М    | IRRIGATION      | RIO GRANDE                       | 31,191 | 30,108 | 29,070 | 29,070      | 29,070      | 29,070    |
| М    | LIVESTOCK       | RIO GRANDE                       | 871    | 871    | 871    | 871         | 871         | 871       |
| м    | RIO WSC         | RIO GRANDE                       | 484    | 624    | 772    | 913         | 1,063       | 1,206     |
|      | Sum of Projecte | d Water Demands (acre-feet/year) | 47,110 | 48,353 | 49,731 | 52,187      | 54,658      | 57,155    |

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013 Page 6 of 9

### Projected Water Supply Needs TWDB 2012 State Water Plan Data

Negative values (in red) reflect a projected water supply need, positive values a surplus.

| STAR | R COUNTY            |                                    |         |         | A       | Il values a | re in acre- | feet/year |
|------|---------------------|------------------------------------|---------|---------|---------|-------------|-------------|-----------|
| RWPG | WUG                 | WUG Basin                          | 2010    | 2020    | 2030    | 2040        | 2050        | 2060      |
| M    | COUNTY-OTHER        | NUECES-RIO GRANDE                  | 66      | 138     | 211     | 275         | 309         | 251       |
| М    | COUNTY-OTHER        | RIO GRANDE                         | -4,688  | -6,120  | -7,634  | -9,177      | -10,698     | -12,206   |
| М    | IRRIGATION          | RIO GRANDE                         | -8,823  | -7,897  | -7,005  | -7,151      | -7,297      | -7,432    |
| м    | LA GRULLA           | RIO GRANDE                         | -345    | -397    | -454    | -516        | -582        | -653      |
| М    | LIVESTOCK           | NUECES-RIO GRANDE                  | 0       | 0       | 0       | 0           | 0           | 0         |
| Μ    | LIVESTOCK           | RIO GRANDE                         | 0       | 0       | 0       | 0           | 0           | 0         |
| Μ    | MINING              | NUECES-RIO GRANDE                  | 11      | 11      | 11      | 11          | 11          | 11        |
| М    | MINING              | RIO GRANDE                         | 9       | 9       | 9       | 9           | 9           | 8         |
| м    | RIO GRANDE CITY     | RIO GRANDE                         | -483    | -755    | -1,066  | -1,361      | -1,692      | -2,034    |
| м    | RIO WSC             | RIO GRANDE                         | -174    | -314    | -462    | -603        | -753        | -896      |
| M    | ROMA CITY           | RIO GRANDE                         | -104    | -491    | -895    | -1,314      | -1,743      | -2,175    |
|      | Sum of Projected Wa | ater Supply Needs (acre-feet/year) | -14,617 | -15,974 | -17,516 | -20,122     | -22,765     | -25,396   |

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013 Page 7 of 9 Projected Water Management Strategies TWDB 2012 State Water Plan Data

#### **STARR COUNTY**

| WUG, Basin (RWPG)                               |  |       |       | All   | values are | e in acre-fe | et/year |
|---|--|-------|-------|-------|------------|--------------|---------|
| Water Management Strategy                       | Source Name [Origin]                                   | 2010  | 2020  | 2030  | 2040       | 2050         | 2060    |
| COUNTY-OTHER, RIO GRANDE (M)                    |  |       |       |       |            |              |         |
| ACQUISITION OF WATER RIGHTS<br>THROUGH PURCHASE | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 3,041 | 2,786 | 4,553 | 5,334      | 6,512        | 7,886   |
| ADVANCED WATER CONSERVATION                     | CONSERVATION [STARR]                                   | 67    | 139   | 212   | 286        | 360          | 430     |
| EXPAND EXISTING GROUNDWATER<br>WELLS            | GULF COAST AQUIFER<br>[STARR]                          | 1,580 | 2,521 | 2,436 | 2,387      | 2,340        | 2,281   |
| EXPAND EXISTING GROUNDWATER<br>WELLS            | YEGUA-JACKSON<br>AQUIFER [STARR]                       | 0     | 674   | 433   | 1,170      | 1,486        | 1,609   |
| IRRIGATION, RIO GRANDE (M)                      |  |       | 1.17  |       |            |              |         |
| ON- FARM WATER CONSERVATION                     | CONSERVATION [STARR]                                   | 46    | 313   | 797   | 1,493      | 2,396        | 3,505   |
| LA GRULLA, RIO GRANDE (M)                       |  |       |       |       |            |              |         |
| ACQUISITION OF WATER RIGHTS<br>THROUGH CONTRACT | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 32    | 45    | 54    | 56         | 88           | 102     |
| ACQUISITION OF WATER RIGHTS<br>THROUGH PURCHASE | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 243   | 252   | 259   | 270        | 279          | 304     |
| ADVANCED WATER CONSERVATION                     | CONSERVATION [STARR]                                   | 20    | 25    | 30    | 35         | 56           | 64      |
| EXPAND EXISTING GROUNDWATER<br>WELLS            | GULF COAST AQUIFER<br>[STARR]                          | 50    | 75    | 112   | 155        | 159          | 183     |
| RIO GRANDE CITY, RIO GRANDE (M)                 |  |       |       |       |            |              |         |
| ACQUISITION OF WATER RIGHTS<br>THROUGH PURCHASE | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 5     | 14    | 24    | 50         | 84           | 141     |
| ADVANCED WATER CONSERVATION                     | CONSERVATION [STARR]                                   | 23    | 35    | 48    | 78         | 120          | 155     |
| BRACKISH WATER DESALINATION                     | OTHER AQUIFER [STARR]                                  | 560   | 1,120 | 1,120 | 1,123      | 1,314        | 1,498   |
| EXPAND EXISTING GROUNDWATER<br>WELLS            | GULF COAST AQUIFER<br>[STARR]                          | 0     | 10    | 50    | 50         | 87           | 115     |
| NON-POTABLE REUSE                               | DIRECT REUSE [STARR]                                   | 0     | 10    | 50    | 60         | 87           | 125     |
| RIO WSC, RIO GRANDE (M)                         |  |       |       |       |            |              |         |
| ACQUISITION OF WATER RIGHTS<br>THROUGH CONTRACT | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 9     | 16    | 23    | 30         | 38           | 45      |
| ACQUISITION OF WATER RIGHTS<br>THROUGH PURCHASE | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 166   | 298   | 439   | 573        | 715          | 851     |

Estimated Historical Water Use and 2012 State Water Plan Dataset:

Starr County Groundwater Conservation District

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## Projected Water Management Strategies TWDB 2012 State Water Plan Data

| WUG, Basin (RWPG)   |  |       | All values are in acre-feet/year |        |        |        |        |
|---|--|-------|----------------------------------|--------|--------|--------|--------|
| Water Management Strategy                                     | Source Name [Origin]                                   | 2010  | 2020                             | 2030   | 2040   | 2050   | 2060   |
| ADVANCED WATER CONSERVATION                                   | CONSERVATION [STARR]                                   | 6     | 13                               | 20     | 27     | 34     | 41     |
| ROMA CITY, RIO GRANDE (M)                                     |  |       |                                  |        |        |        |        |
| ACQUISITION OF WATER RIGHTS<br>THROUGH CONTRACT               | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 0     | 20                               | 36     | 51     | 75     | 88     |
| ACQUISITION OF WATER RIGHTS<br>THROUGH PURCHASE               | AMISTAD-FALCON<br>LAKE/RESERVOIR SYSTEM<br>[RESERVOIR] | 65    | 410                              | 784    | 1,183  | 1,564  | 1,967  |
| ADVANCED WATER CONSERVATION                                   | CONSERVATION [STARR]                                   | 39    | 61                               | 75     | 80     | 104    | 120    |
| Sum of Projected Water Management Strategies (acre-feet/year) |  | 5,952 | 8,837                            | 11,555 | 14,491 | 17,898 | 21,510 |

Estimated Historical Water Use and 2012 State Water Plan Dataset: Starr County Groundwater Conservation District March 11, 2013 Page 9 of 9

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Appendix "H"

## GAM RUN 10-047 MAG: GROUNDWATER MANAGEMENT AREA 16 MODEL RUNS TO ESTIMATE DRAWDOWNS UNDER ASSUMED FUTURE PUMPING FOR THE GULF COAST AQUIFER

by Mohammad Masud Hassan, P.E. Texas Water Development Board Groundwater Availability Modeling Section

Edited and finalized by Marius Jigmond to reflect statutory changes effective September 1, 2011 (512) 463-8499

December 8, 2011



Cynthia K. Ridgeway, the Manager of the Groundwater Availability Modeling Section and Interim Director of the Groundwater Resources Division, is responsible for oversight of work performed by employees under her direct supervision. The seal appearing on this document was authorized by Cynthia K. Ridgeway, P.G. 471 on December 8, 2011. This page is intentionally blank.

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## GAM RUN 10-047 MAG: GROUNDWATER MANAGEMENT AREA 16 MODEL RUNS TO ESTIMATE DRAWDOWNS UNDER ASSUMED FUTURE PUMPING FOR THE GULF COAST AQUIFER

by Mohammad Masud Hassan, P.E. Texas Water Development Board Groundwater Availability Modeling Section

Edited and finalized by Marius Jigmond to reflect statutory changes effective September 1, 2011 (512) 463-8499

December 8, 2011

## EXECUTIVE SUMMARY:

The modeled available groundwater for the Gulf Coast Aquifer as a result of the desired future condition adopted by the members of Groundwater Management Area 16 is approximately 358,100 acre-feet per year. This is summarized by county, regional water planning area, and river basin as shown in Table 1 for use in the regional water planning process. Modeled available groundwater is summarized by county, regional water planning area, river basin, and groundwater conservation district in tables 2 through 5. The estimates were extracted from Groundwater Availability Modeling (GAM) Run 09-008, Scenario 10, which Groundwater Management Area 16 used as the basis for developing their desired future condition for the Gulf Coast Aquifer.

## **REQUESTOR:**

Mr. Scott Bledsoe III of Live Oak Underground Water Conservation District on behalf of Groundwater Management Area 1

## DESCRIPTION OF REQUEST:

In a letter dated May 30, 2010 and received September 2, 2010, Mr. Scott Bledsoe provided the Texas Water Development Board (TWDB) with the desired future condition of the Gulf Coast Aquifer adopted by the members of Groundwater Management Area (GMA) 16. The desired future condition for the GAM Run 10-047: Groundwater Management Area 16 Model Runs to Estimate Drawdowns Under Assumed Future Pumping for the Gulf Coast Aquifer December 8, 2011 Page 4 of 14

Gulf Coast Aquifer in Groundwater Management Area 16, as shown in Resolution No. R2010-001, is as follows:

"[...]

The authorized voting representatives of the [Groundwater Management Area] 16 Districts hereby establish a desired future condition of the Gulf Coast [Aquifer] of a [Groundwater Management Area]-wide average drawdown of approximately 94 feet through 2060 consistent with scenario 10 of GAM [Run] 09-008 by the vote reflected in the above recitals.

The authorized voting representatives of the [Groundwater Management Area] 16 Districts hereby decline to establish a desired future condition of the Carrizo-Wilcox, and the Yegua-Jackson aquifer slivers, finding them to not be relevant for purposes of [Groundwater Management Area] 16 joint planning at this time by the vote reflected in the above recitals.

[...]"

In response to receiving the adopted desired future condition, the Texas Water Development Board has estimated the modeled available groundwater for the Gulf Coast Aquifer within Groundwater Management Area 16.

## **METHODS:**

The Texas Water Development Board previously completed several predictive groundwater availability model simulations of the Gulf Coast Aquifer to assist the members of Groundwater Management Area 16 in developing a desired future condition. The location of Groundwater Management Area 16, the Gulf Coast Aquifer, and the groundwater availability model cells that represent the aquifer are shown in Figure 1. As described in Resolution No. R2010-001, the management area considered Scenario 10 of Groundwater Availability Modeling (GAM) Run 09-008 when developing a desired future condition for the Gulf Coast Aquifer (Hutchison, 2010). Since the above desired future condition is met in Scenario 10 of GAM Run 09-008, the modeled available groundwater for Groundwater Management Area 16 presented here was taken directly from this simulation. This was then divided by county, regional water planning area, river basin, and groundwater conservation district (Figure 2).

## PARAMETERS AND ASSUMPTIONS:

The parameters and assumptions for the model run using the groundwater availability model for the Gulf Coast Aquifer are described below:

• We used the Groundwater Management Area 16 numerical groundwater flow model, version 1.0 for these predictive simulations (Hutchison and others, 2011).

GAM Run 10-047: Groundwater Management Area 16 Model Runs to Estimate Drawdowns Under Assumed Future Pumping for the Gulf Coast Aquifer December 8, 2011 Page 5 of 14

- The groundwater flow model encompasses the footprint of Groundwater Management Area 16 and its underlying aquifer systems. The Groundwater Management Area 16 model includes portions of the Gulf Coast, Yegua-Jackson, Queen City, Sparta, and Carrizo-Wilcox aquifer systems. Layers 1 through 4 represent the Gulf Coast Aquifer System which is comprised of the Chicot Aquifer, Evangeline Aquifer, Burkeville Confining System, and Jasper Aquifer in descending order. Layer 5 is a bulk representation of the Yegua-Jackson Aquifer System, and Layer 6 is a bulk representation of the Queen-City, Sparta, and Carrizo-Wilcox aquifers (Hutchison and others, 2011).
- Please refer to GAM Run 09-008 (Hutchison, 2011) for the model parameters, assumptions, and methods used for the predictive simulation.

## Modeled Available Groundwater and Permitting

As defined in Chapter 36 of the Texas Water Code, "modeled available groundwater" is the estimated average amount of water that may be produced annually to achieve a desired future condition. This is distinct from "managed available groundwater," shown in the draft version of this report dated June 7, 2011, which was a permitting value and accounted for the estimated use of the aquifer exempt from permitting. This change was made to reflect changes in statute by the 82<sup>nd</sup> Texas Legislature, effective September 1, 2011.

Groundwater conservation districts are required to consider modeled available groundwater, along with several other factors, when issuing permits in order to manage groundwater production to achieve the desired future condition(s). The other factors districts must consider include annual precipitation and production patterns, the estimated amount of pumping exempt from permitting, existing permits, and a reasonable estimate of actual groundwater production under existing permits. The estimated amount of pumping exempt from permitting, which the Texas Water Development Board is now required to develop after soliciting input from applicable groundwater conservation districts, will be provided in a separate report.

## **RESULTS:**

The modeled available groundwater for the Gulf Coast Aquifer in Groundwater Management Area 16 consistent with the above desired future condition is approximately 358,100 acre-feet per year. This has been divided by county, regional water planning area, and river basin for each decade between 2010 and 2060 for use in the regional water planning process (Table 1). The modeled available groundwater for the Gulf Coast Aquifer is also summarized by county, regional water planning area, river basin, and groundwater conservation district as shown in tables 2 through 5. In Table 5, the modeled GAM Run 10-047: Groundwater Management Area 16 Model Runs to Estimate Drawdowns Under Assumed Future Pumping for the Gulf Coast Aquifer December 8, 2011 Page 6 of 14

available groundwater both excluding and including areas outside of a groundwater conservation district is shown.

## LIMITATIONS:

The groundwater model used in completing this analysis is the best available scientific tool that can be used to meet the stated objective(s). To the extent that this analysis will be used for planning purposes and/or regulatory purposes related to pumping in the past and into the future, it is important to recognize the assumptions and limitations associated with the use of the results. In reviewing the use of models in environmental regulatory decision making, the National Research Council (2007) noted:

"Models will always be constrained by computational limitations, assumptions, and knowledge gaps. They can best be viewed as tools to help inform decisions rather than as machines to generate truth or make decisions. Scientific advances will never make it possible to build a perfect model that accounts for every aspect of reality or to prove that a given model is correct in all respects for a particular regulatory application. These characteristics make evaluation of a regulatory model more complex than solely a comparison of measurement data with model results."

A key aspect of using the groundwater model to evaluate the impacts of future pumping is the need to make assumptions about the location in the aquifer where future pumping will occur. In this case, as noted, pumping in each county is evenly distributed. This assumption was necessary, in part, due to the generally large increases in pumping as compared to historic pumping. There is a fair degree of uncertainty in many of these estimates due to the large increases in pumping in areas that had not historically been stressed. As actual pumping changes in the future, it will be necessary to evaluate the amount of that pumping as well as its location in the context of the assumptions associated with this analysis. Evaluating the amount and location of future pumping is as important as evaluating the changes in groundwater levels, spring flows, and other metrics that describe the impacts of that pumping. This analysis does not assess the possible impacts of pumping such as reduced water quality or land surface subsidence.

In addition, certain assumptions have been made regarding future precipitation, recharge, and streamflow in evaluating the impacts of future pumping. Those assumptions also need to be considered and compared to actual future data.

Given these limitations, users of this information are cautioned that the results should not be considered a definitive, permanent prediction of the changes in groundwater storage, streamflow and spring flow. Because the application of the groundwater model was designed to address regional scale questions, the GAM Run 10-047: Groundwater Management Area 16 Model Runs to Estimate Drawdowns Under Assumed Future Pumping for the Gulf Coast Aquifer December 8, 2011 Page 7 of 14

results are most effective on a regional scale. The TWDB makes no warranties or representations relating to the actual conditions of any aquifer at a particular location or at a particular time.

It is important for groundwater conservation districts to monitor future groundwater pumping and overall conditions of the aquifer. Because of the limitations of the groundwater model and the assumptions in this analysis, it is important that the groundwater conservation districts work with the TWDB to refine this analysis in the future given the reality of how the aquifer responds to the actual amount and location of pumping now and in the future.

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#### TABLE 1: MODELED AVAILABLE GROUNDWATER FOR THE GULF COAST AQUIFER IN GROUNDWATER MANAGEMENT AREA 16. RESULTS ARE IN ACRE-FEET PER YEAR AND ARE DIVIDED BY COUNTY, REGIONAL WATER PLANNING AREA, AND RIVER BASIN.

| 1.1       | Regional<br>Water | Vater                  |        | Year   |        |        |        |        |  |  |  |
|-----------|-------------------|------------------------|--------|--------|--------|--------|--------|--------|--|--|--|
| County    | Planning<br>Area  | River Basin            | 2010   | 2020   | 2030   | 2040   | 2050   | 2060   |  |  |  |
|           |                   | Nueces                 | 762    | 762    | 762    | 762    | 762    | 762    |  |  |  |
| Bee       | N                 | San Antonio-<br>Nueces | 9,898  | 9,898  | 9,898  | 9,898  | 9,898  | 9,898  |  |  |  |
| Brooks    | N                 | Nueces-Rio Grande      | 15,595 | 15,595 | 15,595 | 15,595 | 15,595 | 15,595 |  |  |  |
| Cameron   | м                 | Nueces-Rio Grande      | 48,576 | 48,576 | 48,576 | 48,576 | 48,576 | 48,576 |  |  |  |
| cameron   |                   | Rio Grande             | 1,984  | 1,984  | 1,984  | 1,984  | 1,984  | 1,984  |  |  |  |
| Duval     | N                 | Nueces                 | 364    | 364    | 364    | 364    | 364    | 364    |  |  |  |
|           | N                 | Nueces-Rio Grande      | 13,699 | 13,699 | 13,699 | 13,699 | 13,699 | 13,699 |  |  |  |
| Hidalgo   | м                 | Nueces-Rio Grande      | 38,941 | 38,941 | 38,941 | 38,941 | 38,941 | 38,941 |  |  |  |
|           | IVI               | Rio Grande             | 2,985  | 2,985  | 2,985  | 2,985  | 2,985  | 2,985  |  |  |  |
| Jim Hogg  | м                 | Nueces-Rio Grande      | 20,836 | 20,836 | 20,836 | 20,836 | 20,836 | 20,836 |  |  |  |
|           |                   | Rio Grande             | 3,578  | 3,578  | 3,578  | 3,578  | 3,578  | 3,578  |  |  |  |
| Jim Wells | N                 | Nueces                 | 3,962  | 3,962  | 3,962  | 3,962  | 3,962  | 3,962  |  |  |  |
| Jun wens  |                   | Nueces-Rio Grande      | 23,924 | 23,924 | 23,924 | 23,924 | 23,924 | 23,924 |  |  |  |
| Kenedy    | N                 | Nueces-Rio Grande      | 51,778 | 51,778 | 51,778 | 51,778 | 51,778 | 51,778 |  |  |  |
| Kleberg   | N                 | Nueces-Rio Grande      | 50,701 | 50,701 | 50,701 | 50,701 | 50,701 | 50,701 |  |  |  |
|           | 1                 | Nueces                 | 11,377 | 11,377 | 11,377 | 11,377 | 11,377 | 11,377 |  |  |  |
| Live Oak  | N                 | San Antonio-<br>Nueces | 57     | 57     | 57     | 57     | 57     | 57     |  |  |  |
| McMullen  | N                 | Nueces                 | 510    | 510    | 510    | 510    | 510    | 510    |  |  |  |
| Nuccor    | N                 | Nueces                 | 946    | 946    | 946    | 946    | 946    | 946    |  |  |  |
| Nueces    | N                 | Nueces-Rio Grande      | 7,884  | 7,884  | 7,884  | 7,884  | 7,884  | 7,884  |  |  |  |

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| County            | Regional<br>Water      |                        | Year    |         |         |         |         |         |  |  |
|-------------------|------------------------|------------------------|---------|---------|---------|---------|---------|---------|--|--|
|                   | Planning<br>Area       | nning River Basin      | 2010    | 2020    | 2030    | 2040    | 2050    | 2060    |  |  |
|                   |                        | San Antonio-<br>Nueces | 179     | 179     | 179     | 179     | 179     | 179     |  |  |
| San N<br>Patricio | Nueces                 | 3,868                  | 3,868   | 3,868   | 3,868   | 3,868   | 3,868   |         |  |  |
|                   | San Antonio-<br>Nueces | 15,145                 | 15,145  | 15,145  | 15,145  | 15,145  | 15,145  |         |  |  |
| Starr M           |                        | Nueces-Rio Grande      | 3,079   | 3,079   | 3,079   | 3,079   | 3,079   | 3,079   |  |  |
|                   | M                      | Rio Grande             | 4,447   | 4,447   | 4,447   | 4,447   | 4,447   | 4,447   |  |  |
|                   |                        | Nueces                 | 82      | 82      | 82      | 82      | 82      | 82      |  |  |
| Webb              | м                      | Nueces-Rio Grande      | 2,445   | 2,445   | 2,445   | 2,445   | 2,445   | 2,445   |  |  |
|                   |                        | Rio Grande             | 475     | 475     | 475     | 475     | 475     | 475     |  |  |
| Willacy           | M                      | Nueces-Rio Grande      | 20,013  | 20,013  | 20,013  | 20,013  | 20,013  | 20,013  |  |  |
|                   | Tota                   | I                      | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 |  |  |

GAM Run 10-047: Groundwater Management Area 16 Model Runs to Estimate Drawdowns Under Assumed Future Pumping for the Gulf Coast Aquifer December 8, 2011 Page 10 of 14

TABLE 2: MODELED AVAILABLE GROUNDWATER FOR THE GULF COAST AQUIFER SUMMARIZED BY COUNTY IN GROUNDWATER MANAGEMENT AREA 16 FOR EACH DECADE BETWEEN 2010 AND 2060. RESULTS ARE IN ACRE-FEET PER YEAR. NOTE THAT THE PUMPING AMOUNT SHOWN IN THE TABLE BELOW FOR BEE COUNTY REPRESENTS ONLY THE PORTION OF THE COUNTY WITHIN GROUNDWATER MANAGEMENT AREA 16.

| County       | Year    |         |         |         |         |         |  |  |  |  |
|--------------|---------|---------|---------|---------|---------|---------|--|--|--|--|
| county       | 2010    | 2020    | 2030    | 2040    | 2050    | 2060    |  |  |  |  |
| Bee          | 10,660  | 10,660  | 10,660  | 10,660  | 10,660  | 10,660  |  |  |  |  |
| Brooks       | 15,595  | 15,595  | 15,595  | 15,595  | 15,595  | 15,595  |  |  |  |  |
| Cameron      | 50,560  | 50,560  | 50,560  | 50,560  | 50,560  | 50,560  |  |  |  |  |
| Duval        | 14,063  | 14,063  | 14,063  | 14,063  | 14,063  | 14,063  |  |  |  |  |
| Hidalgo      | 41,926  | 41,926  | 41,926  | 41,926  | 41,926  | 41,926  |  |  |  |  |
| Jim Hogg     | 24,414  | 24,414  | 24,414  | 24,414  | 24,414  | 24,414  |  |  |  |  |
| Jim Wells    | 27,886  | 27,886  | 27,886  | 27,886  | 27,886  | 27,886  |  |  |  |  |
| Kenedy       | 51,778  | 51,778  | 51,778  | 51,778  | 51,778  | 51,778  |  |  |  |  |
| Kleberg      | 50,701  | 50,701  | 50,701  | 50,701  | 50,701  | 50,701  |  |  |  |  |
| Live Oak     | 11,434  | 11,434  | 11,434  | 11,434  | 11,434  | 11,434  |  |  |  |  |
| McMullen     | 510     | 510     | 510     | 510     | 510     | 510     |  |  |  |  |
| Nueces       | 9,009   | 9,009   | 9,009   | 9,009   | 9,009   | 9,009   |  |  |  |  |
| San Patricio | 19,013  | 19,013  | 19,013  | 19,013  | 19,013  | 19,013  |  |  |  |  |
| Starr        | 7,526   | 7,526   | 7,526   | 7,526   | 7,526   | 7,526   |  |  |  |  |
| Webb         | 3,002   | 3,002   | 3,002   | 3,002   | 3,002   | 3,002   |  |  |  |  |
| Willacy      | 20,013  | 20,013  | 20,013  | 20,013  | 20,013  | 20,013  |  |  |  |  |
| Total        | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 |  |  |  |  |

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## TABLE 3: MODELED AVAILABLE GROUNDWATER FOR THE GULF COAST AQUIFER SUMMARIZED BY REGIONAL WATER PLANNING AREA IN GROUNDWATER MANAGEMENT AREA 16 FOR EACH DECADE BETWEEN 2010 AND 2060. RESULTS ARE IN ACRE-FEET PER YEAR.

|                              | Year    |         |         |         |         |         |  |  |  |
|------------------------------|---------|---------|---------|---------|---------|---------|--|--|--|
| Regional Water Planning Area | 2010    | 2020    | 2030    | 2040    | 2050    | 2060    |  |  |  |
| М                            | 147,441 | 147,441 | 147,441 | 147,441 | 147,441 | 147,441 |  |  |  |
| N                            | 210,649 | 210,649 | 210,649 | 210,649 | 210,649 | 210,649 |  |  |  |
| Total                        | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 |  |  |  |

## TABLE 4: MODELED AVAILABLE GROUNDWATER FOR THE GULF COAST AQUIFER SUMMARIZED BY RIVER BASIN IN GROUNDWATER MANAGEMENT AREA 16 FOR EACH DECADE BETWEEN 2010 AND 2060. RESULTS ARE IN ACRE-FEET PER YEAR.

| S. Calendaria      | Year    |         |         |         |         |         |  |  |
|--------------------|---------|---------|---------|---------|---------|---------|--|--|
| River Basin        | 2010    | 2020    | 2030    | 2040    | 2050    | 2060    |  |  |
| Nueces             | 21,871  | 21,871  | 21,871  | 21,871  | 21,871  | 21,871  |  |  |
| Nueces-Rio Grande  | 297,471 | 297,471 | 297,471 | 297,471 | 297,471 | 297,471 |  |  |
| Rio Grande         | 13,469  | 13,469  | 13,469  | 13,469  | 13,469  | 13,469  |  |  |
| San Antonio-Nueces | 25,279  | 25,279  | 25,279  | 25,279  | 25,279  | 25,279  |  |  |
| Grand Total        | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 |  |  |

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TABLE 5: MODELED AVAILABLE GROUNDWATER FOR THE GULF COAST AQUIFER SUMMARIZED BY GROUNDWATER CONSERVATION DISTRICT (GCD) IN GROUNDWATER MANAGEMENT AREA 16 FOR EACH DECADE BETWEEN 2010 AND 2060. RESULTS ARE IN ACRE-FEET PER YEAR. UWCD REFERS TO UNDERGROUND WATER CONSERVATION DISTRICT. ASRCD REFERS TO AQUIFER STORAGE & RECOVERY CONSERVATION DISTRICT.

| Groundwater Conservation District    | Year    |         |         |         |         |         |  |  |
|--------------------------------------|---------|---------|---------|---------|---------|---------|--|--|
|                                      | 2010    | 2020    | 2030    | 2040    | 2050    | 2060    |  |  |
| Bee GCD                              | 10,600  | 10,600  | 10,600  | 10,600  | 10,600  | 10,600  |  |  |
| Brush Country GCD                    | 68,846  | 68,846  | 68,846  | 68,846  | 68,846  | 68,846  |  |  |
| Corpus Christi ASRCD                 | 2,526   | 2,526   | 2,526   | 2,526   | 2,526   | 2,526   |  |  |
| Duval County GCD                     | 14,063  | 14,063  | 14,063  | 14,063  | 14,063  | 14,063  |  |  |
| Kenedy County GCD                    | 97,335  | 97,335  | 97,335  | 97,335  | 97,335  | 97,335  |  |  |
| Live Oak UGCD                        | 11,434  | 11,434  | 11,434  | 11,434  | 11,434  | 11,434  |  |  |
| Mcmullen GCD                         | 510     | 510     | 510     | 510     | 510     | 510     |  |  |
| Red Sands GCD                        | 584     | 584     | 584     | 584     | 584     | 584     |  |  |
| San Patricio GCD                     | 18,367  | 18,367  | 18,367  | 18,367  | 18,367  | 18,367  |  |  |
| Starr County GCD                     | 7,526   | 7,526   | 7,526   | 7,526   | 7,526   | 7,526   |  |  |
| Total (excluding non-district areas) | 231,791 | 231,791 | 231,791 | 231,791 | 231,791 | 231,791 |  |  |
| No District                          | 126,299 | 126,299 | 126,299 | 126,299 | 126,299 | 126,299 |  |  |
| Total (including non-district areas) | 358,090 | 358,090 | 358,090 | 358,090 | 358,090 | 358,09  |  |  |

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FIGURE 1: MAP SHOWING THE AREAS COVERED BY THE GROUNDWATER MODEL FOR GROUNDWATER MANAGEMENT AREA 16 WHICH INCLUDES THE GULF COAST AQUIFER.

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FIGURE 2: MAP SHOWING REGIONAL WATER PLANNING AREAS (RWPAS), GROUNDWATER CONSERVATION DISTRICTS (GCDS), COUNTIES, AND RIVER BASINS IN GROUNDWATER MANAGEMENT AREA 16.

## Appendix "I"

## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT RULES

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## Starr CountyGroundwater ConservationDistrict

# RULES OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT IN TEXAS ARE HEREBY PUBLISHED, AS OF September

In accordance with Section 59 of Article XVI of the Texas Constitution, H.B. No. 3651 effective September 01,2001, and Chapter 36 of the Texas Water Code, as amended, the following rules are hereby ratified and adopted as the rules of the Starr County Groundwater Conservation District, in Texas, by its Board.

The rules, regulations, and modes of procedure herein contained are and have been adopted for the purpose of simplifying procedure, avoiding delays, saving expense, and facilitating the administration of the groundwater laws of the State and the rules of this district. To the end that these objectives be attained, these rules shall be so construed.

These rules may be used as guides in the exercise of discretion, where discretion is vested. However, under no circumstances, and in no particular case shall they, or any of them, be construed as a limitation or restriction upon the exercise of any discretion, where such exists; nor shall they in any event be construed to deprive the Board of an exercise of powers, duties, and jurisdiction conferred by law, nor to limit or restrict the amount and character of data or information which may be required for the proper administration of the law.

#### **RULEIDEFINITIONS**

A. The "Board" shall mean the Board of Directors of the Starr County Groundwater Conservation District, in Texas, consisting of duly appointed and henceforth elected members, as provided in Chapter 36, Texas Water Code, as amended and HB 3651.

B. "District" shall mean the Starr County Groundwater Conservation District in Texas, created under Section 59, Article XVI Texas Constitution, maintaining its principal office in Starr County, Texas. Where applications, reports and other papers are required to be filed with or sent to "the District," this means the District office in Starr County, Texas.

C. "Permitted well" shall mean a well subject to the District's drilling permit requirements, which includes any artificial excavation constructed to produce, or which produces, more than 25,000 gallons of water per day.

D. "Registered well" shall mean and include any artificial excavation to produce, or that is producing, water for any purpose that is not subject to the District's drilling permit requirements.

E. "Monitoring well" shall mean a well installed to measure some property, usually water levels, and quality, of the groundwater or aquifer, which it enters that does not produce groundwater for the purpose of water supply.

F. "Director" means a member of the Board. To be eligible to serve as a temporary, initial, or regular director of the district, a person must be a resident of Starr County and must be at least 18 years of age. Each director must qualify to serve as director in the manner provided by Section 36.055 of the Texas Water Code.

G. "Exploratory hole" shall mean any hole drilled to a depth greater than the top of any stratum containing groundwater, as "groundwater" as is defined in Chapter 36, Texas Water Code, as amended, for the purpose of securing geological or other information, which may be obtained by penetrating the earth with a drill bit, and includes what is commonly referred to in the industry as "water well test holes", "slim hole test" or "seismograph test holes" and the like.

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H. "Water" for the purposes of these rules is synonymous with groundwater or underground water.

I. "Owner" shall mean and include any person that has the right to produce water from the land, by ownership, contract, lease, easement, or any other estate in the land.

J. "Person" shall mean any individual, partnership, firm, state agency, political subdivision, corporation, or other legal entity.

K. The word "waste" as used herein shall include, but is not limited to; those defined by the Legislature in Chapter 36, Texas Water Code, latest amendment. Waste includes:

1. Withdrawal of groundwater from a groundwater reservoir at a rate, and in an amount that causes, or threatens to cause, intrusion into the reservoir of water unsuitable for agricultural, gardening, domestic, or stock raising purposes; or, that threatens to deplete the historic supply.

2. The flowing or producing of wells from a groundwater reservoir if, the water produced is not used for a beneficial purpose;

3. Escape of groundwater from a groundwater reservoir to any other reservoir that does not contain groundwater;

4. Pollution or harmful alteration of groundwater in a groundwater reservoir by salt water, other deleterious matter admitted from another stratum, or from the surface of the ground; or, release of deleterious material into a drinking water supply aquifer.

5. Willfully or negligently causing, suffering, or permitting groundwater to escape into any river, creek, natural watercourse, depression, lake, reservoir, drain, sewer, street, highway, road, or road ditch, or onto any land other than that of the owner of the well; or unless such discharge is authorized by permit, rule or order by the Commission under Chapter 26; or

6. Groundwater pumped for irrigation that escapes as irrigation tailwater onto land other than that of the owner of the well, unless the occupant of the land receiving the discharge has granted permission.

L. An "authorized well site" shall be:

1. The location of a proposed well identified by GPS coordinates on an application duly filed, until such application is denied, or

2. The location of a proposed well identified by GPS coordinates on a valid permit. (An authorized well site is not a permit to drill.)

M. "General Manager" is the General Manager of the Starr County Groundwater Conservation District. The General Manager may be a member of the board.

N. "Acre-foot" means the amount of water necessary to cover one acre of land one foot deep, or 325,851 gallons of water.

O. "Agricultural crop" means food or fiber commodities grown for resale or commercial purposes that provide food, clothing, or animal feed.

P. "Drilling Permit" means a permit for water well issued or to be issued by the District allowing a water well to be drilled.

Q. "Groundwater" means water percolating beneath the earth's surface within the District but does not include water produced with oil in the production of oil and gas.

R. "Landowner" means the person who bears ownership of the land surface.

S. "New Well Application" means an application for a permit or registration for a water well that has not yet been drilled.

T. "Open Meeting Law" means Chapter 551, Texas Government Code.

U. "Operating Permit" means a permit issued by the District for a water well that is capable of pumping more than 25,000 gallons per day, allowing groundwater to be withdrawn from a water well for a designated period and at a maximum rate.

V. "Public Information Act" means Chapter 552, Texas Government Code.

W. "Rules" means the rules of the District compiled in this document and as may be supplemented or amended from time to time.

X. "Water meter" means a water flow-measuring device that can accurately record the amount of groundwater produced during a measured time.

Y. "Well" means any facility, device, or method used to withdraw groundwater from the groundwater supply within the District.

Z. "District act" means an act relating to the creation, administration, powers, duties, operation and financing of the Starr County Groundwater Conservation District (H.B. 3651 effective September 1, 2001).

AA. "Existing well" means any well in the district that was drilled or properly completed on or before the adoption of the Starr County Groundwater Conversation District Management Plan, September 17, 2013.

#### RULE2PURPOSEOFRULES

These rules are adopted to achieve the provisions of the District Act and accomplish its purposes.

These rules are intended to provide for the conservation, preservation, protection, and recharge of groundwater and aquifers within Starr County.

## RULE2.1USEANDEFFECTOFRULES

The District uses these rules as guides in the exercise of the powers conferred by law and in the accomplishment of the purposes of the District Act. They may not be construed as a limitation or restriction on the exercise of any discretion nor be construed to deprive the District or Board of the exercise of any powers, duties or jurisdiction conferred by law, nor be construed to limit or restrict the amount and character of data or information that may be required to be collected for the proper administration of the District Act.

#### RULE2.2AMENDINGOFRULES

The Board may, following notice and hearing, amend these rules or adopt new rules from time to time.

#### RULE2.3HEADINGSANDCAPTIONS

The section and other headings and captions contained in these rules are for reference purposes only. They do not affect the meaning or interpretation of these rules in any way.

## **RULE2.4SEVERABILITY**

If any one or more of the provisions contained in these rules are for any reason held to be invalid, illegal, or unenforceable in any respect, the invalidity, illegality, or unenforceability may not affect any other rules or provisions of these rules, and these rules must be construed as if such invalid, illegal or unenforceable rules or provision had never been contained in these rules.

#### **RULE2.5GENERALRULES**

A. Computing Time: In computing any period of time prescribed or allowed by these rules, by order of the Board, or by any applicable statute, the day of the act, event or default from which the designated period of time begins to run, is not to be included, but the last day of the period so computed is to be included, unless it be a Saturday, Sunday, or legal holiday, in which event the period runs until the end of the next day which is neither a Saturday, Sunday, nor legal holiday.

B. Time Limit: Applications, requests, or other papers or documents required or permitted to be filed under these rules, or by law, must be received for filing at the Board's office at Starr County, Texas, within the time limits, if any, for such filing The date of receipt and not the date of posting is determinative.

C. Show Cause Orders and Complaints: The Board, either on its own motion, or upon receipt of sufficient written protest or complaint, may at any time, after due notice to all interested parties, cite any person operating within the District to appear before it in a public hearing and require him to show cause why a suit should not be initiated against him in a district court, for failure to comply with the orders or rules of the Board or the relevant statutes of the State or for failure to abide by the terms and provisions of the permit of operating authority itself. The matter of evidence, and all other matters of procedure at any such hearing, will be conducted in accordance with these rules of procedure and practice.

D. All Starr County wells and well owners shall comply with all applicable rules, orders, regulations, requirements, resolutions, policies, directives, standards, guidelines, or any other regulatory measures implemented by the District.

#### **RULE2.6CHANGEOFOWNERSHIPORUSE**

A. A Permittee may apply for a transfer of ownership of any permit or registration granted by the District, and such transfer may be approved as a ministerial act upon filing the required information. However, a transfer of ownership shall be approved as a ministerial act only if the transfer is to change the ownership of the permit and no other changes to the permit are requested.

B. Any permittee requesting a change from the purpose or place of use stated in a permit or registration shall apply to the Board for continuation of the permit for the proposed changed use at the same or reduced rate of production. The application for change of use shall be in the same form, and governed by the same standards, as the original water permit application. The Board may request any additional relevant information the District considers necessary, to analyze the request for the amendment.

#### SECTION3BOARD

#### RULE3.1PURPOSEOFBOARD

The Board was created to determine policy and regulate the withdrawal of groundwater within the boundaries of the District for conserving, preserving, protecting, and recharging the groundwater within the district, and to exercise its rights, powers, and duties in a way that will accomplish the purposes of the District Act effectively and expeditiously. The Board's responsibilities include, but are not limited to adoption and enforcement of reasonable rules and other orders.

#### RULE3.2BOARDSTRUCTURE, OFFICERS

The Board consists of seven members qualified as required by the District Act. The Board will elect one of its members to serve as President, to preside over Board meetings and proceedings; one to serve as Vice President to preside in the absence of the President; and one to serve as Secretary/Treasurer to keep a true and complete account of all meetings and proceedings of the Board. The Board may elect officers annually, but must elect officers at the first meeting following the November election for directors of each even numbered year. Except for temporary or initial director of the District, a director serves a four-year term. Beginning in the second year following the confirmation election, an election shall be held on the first uniform election date in November every two years to select the appropriate number of directors to the board. At the first election, directors for places 2, 4, and 6 shall be elected, and at the next election, directors for places 1, 3, 5, and 7 shall be elected.

#### **RULE3.3MEETINGS**

The Board will hold regular meetings as the Board may establish from time to time. At the request of the President, or by written request of at least three members, the Board may hold special meetings. All Board meetings will be held according to the Texas Open Meetings Law.

#### RULE3.4COMMITTEES

The President may establish committees for formulation of policy recommendations to the Board, and appoint the chair and membership of the committees. Committee members serve at the pleasure of the President.

#### RULE4

#### Reserved for future use

#### RULE5DISTRICTSTAFF RULE5.1

#### GENERALMANAGER

The Board may employ a person to manage the District, and title this person General Manager. The General Manager will have no power, duty, or responsibility other than gathering information and performing Water District functions as determined by the Board. The Board will determine the compensation and review the position of General Manager each year during the preparation of the budget for the next fiscal year or at the time of the change of General Manager is appropriate. The General Manager, with approval of the Board, may employ all persons necessary for the proper handling of business and operation of the District and their compensation will be set by the Board. The General Manager will be responsible for performing District functions as determined by the Board.

#### RULE6DISTRICT

#### RULE6.1MINUTESANDRECORDSOFTHEDISTRICT

All documents, reports, records, and minutes of the District are available for public inspection, and copying. Upon written application by any person, the District will furnish copies of its public records. A copying charge will be established by the District.

## RULE70THERDISTRICTACTIONSANDDUTIES

#### RULE7.1DISTRICTMANAGEMENTPLAN

The District Management Plan specifies the acts, procedures, performance, and avoidance necessary to prevent waste of groundwater, provide for the protection, preservation and conservation of groundwater and prevent the adverse drawdown of the water table of the Gulf Coast Aquifer. The District shall use the Rules of the District to implement the Management Plan. The Board will review the Management Plan at least every tenth year. If the Board considers a new plan necessary or desirable, based on evidence presented at hearing, a new plan will be adopted. A plan, once adopted, remains in effect until the adoption of a new plan.

#### **RULE8TRANSFEROFGROUNDWATEROUTOFTHEDISTRICT**

#### RULE8.1PERMITREQUIRED

Groundwater produced from within the District may not be transported outside the District's boundaries unless the board has issued the well owner a transport permit.

#### RULE8.2APPLICABILITY

A groundwater transport permit is not required for transportation if the groundwater is to be used on property that straddles the district boundary line.

All in County utilities meeting the following requirements may be exempt from the requirement for a groundwater transport permit:

1.95% of the total monthly volume of the water utility must be supplied within the district boundaries;

2. The monthly volume of water transported out of the district shall not exceed 5% of the utility's corresponding monthly demand.

#### RULE8.3APPLICATION

An application for a transport permit must be filed in the District office and must include the following information:

1. The name and mailing address of the owner and/or operator of the transportation facility.

2. A statement of the nature and purpose of the proposed use and the amount of water to be used for each purpose.

3. A water-conservation plan and a drought contingency plan.

4. The legal description of the location of the well(s) and transportation facilities.

5. Proof of notification of all landowners adjacent to the property where the well or wells are located and all well owners within one-half mile of any of the proposed production wells.

6. A technical description of the transport facilities.

7. The permit number of the well or wells used to produce water to be transported.

8. The name and address of the water right owners(s).

9. The time schedule for construction and/or operation of the facility.

10. Any additional information required by the Board to process the permit.

#### RULE8.4HEARINGANDPERMITISSUANCE

A. Applications for transport permits are subject to the hearing procedures provided by these rules.

B. In determining whether to issue a permit to transfer groundwater out of the District, the Board shall consider;

1. Availability of water in the District and in the proposed receiving area; during the period for which the water supply is requested;

2. Availability of feasible and practicable alternative supplies to the applicant;

3. The amount and purposes of use for which water is needed in the proposed receiving area;

4. The projected effect of the proposed transfer on aquifer conditions, depletion, subsidence, or effects on existing permit holders or other groundwater users within the District;

5. The indirect costs and economic and social impacts associated with the proposed transfer of water from the District;

6. The establishing of an export fee;

7. The approved regional and state water plan, and the certified District Management Plan;

8. Other facts and considerations considered necessary by the District's Board for protection of the public health and welfare and conservation and management of natural resources in the District.

9. The amount of groundwater required for future economic development within the boundaries of Starr County Groundwater Conservation District.

C. Under no circumstances shall a transport permit be issued for an amount of groundwater that jeopardizes future economic development within the boundaries of Starr County Groundwater Conservation District.

D. The transport permit shall specify the amount of water that may be transferred out of the District and the period for which the water may be transferred, in accordance with Section 36.122 of the Texas Water Code.

E. Permit conditions. The transport permit, in addition to the application information and considerations, shall include the following terms and conditions:

1. The date that the permit is to expire if no transportation facility is constructed;

2. A requirement that the water will be put to a beneficial use at all times;

3. Conditions and restrictions, if any, placed on the rate and amount of water transported;

4. The period for which the groundwater production is permitted;

5. The export fee negotiated between the District and the producer/transporter.

F. The District shall impose a reasonable application fee and export fee for transport permits. Such fees shall comply with the requirements in Section 36.122(e).

G. The term for a transport permit shall be three years if construction of a conveyance system has not been initiated prior to permit issuance. If construction of a conveyance system is begun before the expiration of the permit, the term will be extended to a 30 year term from initial permit issuance. If construction of a conveyance system has been initiated prior to permit issuance, the term of the transport permit shall be 30 years.

H. The District may, every three years, review the amount of water that may be transferred out of the District under a permit and may limit the amount of water that may be transferred out of the District under permit and may limit the amount of water which may be transferred, after a consideration of the factors set forth in Rule 8 B & C and all relevant current data for conservation of groundwater resources in the District. At any time during the term of a transport permit, the District may revise or amend the permit if the use of water unreasonably affects existing groundwater and surface water resources or existing Permit Holders.

#### RULE9-TRANSPORTATIONOFWATER A.

Registration required.

1. Every person who produces water from permitted wells located, within the District, when all or any part of such water is transported for use, or for intended use, off the property from which the water is produced, but within District, must register the production under this Rule, unless the production is covered by a permit under Section 8. The term "property from which water is produced," as used in this subsection, shall be construed to mean water rights owned by an entity within a continuous perimeter boundary situated within the District. Transportation of water requiring registration under this Rule includes transportation by pipeline, vehicle, channel, ditch, watercourse or other natural or artificial facilities, or any combination of such facilities.

#### B. Registration application:

1. The registration provided for herein must be filed with the District, in the form or forms promulgated by the District hereunder, and such registration must be obtained from the District, prior to the proposed transporting of water, all in accordance with the provisions of this Rule.

2. An application for the transportation of water for which a registration is required under this Rule must:

a. be in writing;

b. contain the name, post-office address and place of residence or principal office of the applicant;

c. identify the actual or anticipated number, location, pump size and production capacity of the wells from which the water to be transported is produced or to be produced;

d. describe as specifically as feasible the anticipated proposed transportation facilities;

e. state the nature and purposes of the proposed use and the anticipated amount of water to be used for each purpose;

f. state the anticipated time within which any proposed construction or alteration is to begin;

g. state the presently anticipated duration required for the proposed use of the water;

h. provide information showing the anticipated effect of the proposed transportation on the quantity and quality of water available for future use, both inside and outside the District;

i. identify any other presently-owned sources of water, the availability of which is both technically feasible and economically reasonable for the entity, that could be reasonably used for the stated purposes, including quality and quantity of such alternate sources;

j. identify any other liquids, the availability of which is both technically feasible and economically reasonable for the entity, that could be reasonably substituted for the fresh ground water and possible sources of such liquid, including quantity and quality;

k. provide information showing what water conservation measures the entity has adopted, what water conservation goals the entity has established, and what measures and time frames are necessary to achieve the entity's established water conservation goals; and

1. if the water is to be resold to others, provide a description of the entity's service area, entity's metering and leak detection and repair program for its water storage, delivery and distribution system, entity's drought or emergency water management plan, and information on each customer's water demands, including population and customer data, water use data, water supply system data, wastewater data, water conservation measures and goals, and the means for implementation and enforcement.

3. The application must be accompanied by a map or plat drawn on a scale that adequately details the proposed project, showing substantially:

a. the location of the existing or proposed well(s);

b. the location of the existing or proposed meter(s) for compliance to section (k) of this Rule;

- c. the location of the existing proposed water transporting facilities; and
- d. the location of the proposed or increased use or uses.

4. The General Manager shall determine whether the application, maps, and other materials comply with the requirements of this rule and may require amendment of the application, maps, other.

5. Official Fire Departments in the district are exempt from this rule. An annual report of estimated groundwater usage is beneficial to assist the District in water management.

#### RULE10ENFORCEMENTOFRULES

A. All Rules duly adopted, promulgated, and published by this District shall be enforced as provided for under Chapter 36, Texas Water Code and subsequent changes thereto.

B. If it appears that, a person has violated, is violating; or is threatening to violate any provision of the District Rules the Board of Directors may institute and conduct a suit in the name of the District for enforcement of Rules through the provisions of Chapter 36.102 Texas Water Code.

C. Violation of any District Rule shall be subject to a civil penalty not to exceed \$10,000 per day per violation and each day of a continuing violation constitutes a separate violation. SCGCD will use the following guidelines in implementing official action concerning violations of SCGCD Rules and operating permits:

- 1. Official letter from SCGCD
- 2. Hearing at regular Board meeting
- 3. Revocation of permit or ability to use well
- 4. Apply Rule 10 civil penalties as decided by Board

D. The District may enforce this chapter, and its Rules, by injunction, mandatory injunction, or other appropriate remedy, in a court of competent jurisdiction.

E. The Board may set reasonable civil penalties for breach of any Rule of the District which penalty shall not exceed the jurisdiction of a justice court, as provided by Section 27.031, Government Code.

F. A penalty under this section is in addition to any other penalty provided by the law of this state and may be enforced by complaints filed in a court of competent jurisdiction in Starr County, Texas.

G. If the District prevails in any suit to enforce its Rules, it may, in the same action, recover reasonable fees for attorneys, expert witnesses, and other costs incurred by the District before the court. The amount of the attorney's fees shall be fixed by the court.

H. In the event that the violator of a District Rule refuses to pay a monetary fine or comply with other provisions of the fine imposed by the District, the District may deny the violator of future privileges provided by the District Rules until the conditions of the fine have been remedied.

#### RULE11REGISTRATION/PERMITS RULE

#### 11.1REGISTRATIONOFNEWWELLS

A. It is a violation of these Rules for a well owner, well operator, or water well driller to drill any well without the water well registration form being filed with and approved by the District. This includes the GPS location determined by a representative of the District.

B. All new wells must be registered by the well owner, well operator, or water well driller prior to being drilled. The District staff will review the registration and make a preliminary determination on whether the well meets the exclusions or exemptions provided in Rule 12.8. Providing the preliminary determination is ruled the well is excluded or exempt, the registrant may begin drilling immediately upon receiving the approved registration. After an exempt well is completed and in operation, information required under Rule 11.2 must be provided to the District within 30 calendar days.

## RULE11.2REQUIREMENTOFDRILLER'SLOG, CASING, AND PUMPDATA

Complete records shall be kept, and reports thereof made to the District, concerning the drilling, equipping and completion of all wells drilled. Such records shall include an accurate driller's log, any electric logs that have been made, and any additional data concerning the description of the well, its discharge, and its equipment as may be required by the Board. Such reports shall be filed with the District Board at its office in Goliad, Texas, within 30 days after completion of the well.

## RULE11.3TIMEDURINGWHICHADRILLINGPERMITORREGISTRATIONSHALLREMAINVALID

Except as provided in the Rules, any drilling permit or registration granted shall expire if the work is not completed within 60 days from the date of approval by the Board. It shall thereafter be void. The Board, for good cause, may extend the life of such permit for an additional 60 days if an application for such extension shall have been made to the Board during the first 60-day period. When it is made known to the Board that a proposed project will take more time to complete, the Board, upon receiving written application, may grant such time, as is reasonably necessary to complete such project. Well locating fees are not refundable.

#### RULE11.4REGISTRATIONOFGRANDFATHEREDWELLS

A. Registration of wells that are grandfathered under Rule 12.8(g) is voluntary. The Board recommends that all Grandfathered wells be registered so that these wells can be protected and that their Grandfathered status can be guaranteed.

B. If a well that qualifies to be grandfathered is not registered by Feb. 6, 2004, the owner must show proof of ownership of a well or wells, prior to this date, to receive Grandfathered status after that date for the purpose of establishing historical use. Proof can be well drillers logs, a drilling receipt, third party confirmation of existence of wells, or dated document showing ownership and existence of wells prior to February 6, 2003.

C. All Grandfathered wells are subject to verification by the Board.

#### RULE12.1HISTORICGROUNDWATERUSE

A. A historic use well is a well that is "grandfathered" under the provisions of Rule 12.8(g), is registered under the provisions of Rule 11.4, and continues to be used for the same purpose(s) and quantity for which it was used prior to receiving grandfathered status. A historic use well applies only to wells that are producing groundwater for use within the District. A historic use well maintains an exempt status as long as it meets these requirements.

B. The District will review all registered grandfathered wells that exist on the date that this rule is adopted to identify those wells that are capable of producing more than 25,000 gallons per day. The District will verify the well data with the owner and after verification will issue a Historic Use Allocation Certificate (HUAC). The purpose of a HUAC is to assist the District in accurately determining the amount of groundwater being used (allocated) in the District. In determining the amount of groundwater used, drought conditions need to be considered. Allocation of available groundwater is most critical during drought conditions.

C. The HUAC shall include the number of the grandfathered well registration, the name of the landowner, and the description of the tract of land on which the well or well system is located.

D. The HUAC shall include the following information to the extent that the information is available to the user through the exercise of reasonable and diligent efforts:

- 1. The use(s) of the water for which the well was drilled.
- 2. Annual average estimated groundwater production history of the well.
- 3. The maximum annual production of the well or well system, and in what year(s).

E. The HUAC is issued to the property owner and heirs for the use(s) designated. The HUAC is transferable to a new property owner only if the use(s) is (are) the same as that of the previous owner.

F. There is no known historic long term export of groundwater from the District. A HUAC is intended for in District use of groundwater only and is not applicable to any export of groundwater from the District. Any identification in the future of historic use of groundwater that is not covered under this rule will be addressed by the Board in a fair and equitable manner.

G. Historic use wells that have not been registered at the time of adoption of this rule must follow the procedure outlined in Rule 11.4(b) to establish grandfathered status before being eligible to receive a HUAC.

H. Registration for a HUAC is voluntary. The sign up period to issue a HUAC for wells that are registered at the time this rule is adopted is until December 31, 2007. The sign up period for a HUAC for additional grandfathered wells established under Rule 12.1(g) is six (6) months or December 31. 2007.

I. Change in use of a HUAC well and/or increased use over its production history invalidates the HUAC and subjects this groundwater use to permitting.

#### HISTORIC USE GROUNDWATER ALLOCATION CERTIFICATE # STARR COUNTY GROUNDWATER CONSERVATION DISTRICT 100 N. FM 3167, Rio Grande City, TX 78582 (956) 716-4800 FAX: (956) 487-8709

#### **INSTRUCTIONS:**

Complete one form for each grandfathered well covered by a SCGCD Water Well Registration which is capable of pumping more than 25,000 gallons per day.

| Well no.      |   |
|---------------|---|
| Name and Ad   | ddress of Well Owner:                                 |
| Description o | of the Tract of Land:                                 |
| Historic Use  | of Water was for:                                     |
| () Domestic/I | Public () Industrial () Irrigation () Other (Explain) |
| Induction Th  |   |
| irrigation Us | ers: Type of Crop<br>Acres Irrigated                  |
| Groundwater   | r Withdrawal: (Historic)                              |
|               | Average Estimated Groundwater Use                     |
| b. Maximu     | m Annual Production of Well or Well System            |
|               | Year(s)   |
|               | determine the amount of water used?                   |
|               | ) Acres Irrigated () Storage Tank                     |
|               | f Livestock Watered                                   |
| () Other      |   |

Additional comments may be attached.

THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY ABILITY.

| Date:         | <u></u> |
|---------------|---------|
| Signature     |         |
| Printed Name: |         |
| Telephone No  |         |

SCGCD Approval \_\_\_\_\_ Date: \_\_\_\_\_

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#### RULE12.2GENERALPERMITTINGPOLICIESANDPROCEDURES

A. Drilling Permit Requirement - The well owner, well operator, or any other person acting on behalf of the well owner, must file a completed well registration for a water well drilling permit before a well may be drilled. No person shall hereafter begin to drill a well, or perforate an existing well, or increase the size of a well, or a pump therein, so that the well could reasonably be expected to produce in excess of 25,000 gallons of water per day, without having first applied to the District and received a permit to do so, unless the drilling and operation of the well is exempt by law or by these Rules. An applicant may commence the drilling of a well when his application has been approved and a permit issued by the District Board of Directors. A permit issued by the District Board of Directors shall not be a guaranty of the availability of water.

1. An application for a well drilling permit is subject to spacing and production limitations.

2. Even though exempt by law from permitting under Chapter 36.117 of the Texas Water Code and amendments thereto all new wells must be registered with the District on a form provided by the District prior to the drilling of the well. See Appendix. All such wells shall be equipped and maintained in accordance with these Rules as to drilling, installation of casing, completion, pipe and fittings to prevent the escape of groundwater from a groundwater reservoir to any reservoir not containing groundwater and to prevent the pollution or harmful alteration of the character of the water in any groundwater reservoir. The District will designate the registration number for each exempt well located within the District Boundaries.

B. Operating Permit Requirement - Within 30 days after a well is drilled, the well owner or well operator must file a completed operating permit application, if not previously issued, prior to operating the well. The operating permit must be approved by the Board of Directors and remain permitted until an operating permit is no longer required for the well/well system. See Appendix.

C. Permit Applications - Each Original application for a water well drilling permit, operating permit, and permit renewal requires a separate application. Application forms will be provided by the District and furnished to the applicant upon request. The application for a permit must be in writing and sworn. See Appendix.

D. Notice of Permit Hearing - Once the District has received a completed original application for a water well drilling permit and/or operating permit, the General Manager, or Board will issue written notice indicating a date and time for a hearing on the application in accordance with these rules. The District may schedule as many applications at one hearing as deemed necessary.

E. Decision and Issuance of Permit. In deciding whether or not to issue a permit, and in setting the terms of the permit, the Board must consider the District Rules and whether:

1. The application conforms to the requirements prescribed by Chapter 36 and is accompanied by the prescribed fee;

2. The proposed use of water unreasonably affects existing groundwater and surface water resources or existing permit holders;

3. The proposed use of water is dedicated to any beneficial use;

4. The proposed use of water is consistent with the District's certified Water Management Plan;

5. The applicant has agreed to avoid waste and achieve water conservation; and

6. The applicant has agreed that reasonable diligence will be used to protect groundwater quality and that the applicant will follow well plugging guidelines at the time of well closure.

F. Operating Permits. On approval of an application, the District shall issue an Operating Permit to the applicant. The permittee's right to produce shall be limited to the extent and purposes stated in the permit. The permit shall be valid for a period of 3 years, at which time the permit may be renewed. Operating permits are site specific, and a permitted groundwater production allowance is restricted to production from the permitted well. A permit shall not be transferable except as provide in Rule 12.4.

G. Effect of Acceptance of Permit. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment of an agreement to comply with all of the terms, provisions, conditions, limitations, and restrictions contained in the permit.

H. An operating permit shall be considered for renewal if the permittee has been in compliance with the conditions of the permit and the District rules. After review of the permit and any public input related to the permitted well, the Board, at a regularly scheduled meeting may grant a three year permit renewal. A permit renewal can be granted only for the original or reduced pumping allocation. After review of public input, the Board may choose to subject the operating permit renewal to a public hearing. A new operating permit fee would not be applicable.

I. The Board may issue a drilling permit and operating permit at the same hearing. The Board reserves the right to defer a decision on the operating permit until after the well has been drilled and well data has been provided. The operating permit fee is payable at the time the operating permit application is filed. If the well is not drilled and the operating fee was paid prior to drilling, the operating fee will be refunded. If the well is drilled and the operating fee was paid prior to drilling, the operating fee will be refunded. If the drilling operation was unsuccessful and the hole is properly plugged.

#### RULE12.30PERATINGPERMITREQUIRED

Within 30 days of completion of drilling a new non-exempt well, the owner or operator of the well shall file with the District, on forms provided by the District, an application for a Water Well Operating Permit. The application shall reference the drilling permit number assigned to that well by the District. The operating permit must be approved by the Board of Directors after public hearing and remain permitted until an operating permit is no longer required for the well/well system. See Appendix 20C.

#### **RULE12.40PERATINGPERMITPROVISIONS**

All permits are granted subject to these rules, orders of the Board, and the laws of the State of Texas. In addition to any special provisions or other requirements incorporated into the permit, each permit issued must contain the following standard permit provision:

A. This permit is granted in accordance with the provisions of the Rules of the District, and acceptance of this permit constitutes an acknowledgment and agreement that the permittee will comply with the Rules of the District.

B. This permit confers only the right to operate the permit under the provisions of Rule 12.6. To protect the permit holder from the illegal use by a new landowner, within 10 days after the date of sale, the operating permit holder must notify the District in writing the name and contact information of the new owner. Any person who becomes the owner of a currently permitted well must, within 20 calendar days from the date of the change in ownership, file a transfer of ownership application to affect a transfer of the permit.

C. Production from non-exempt wells except those covered under Rule 12.4 (E) shall be reported annually by the operator on a form provided by the District. If reports are not returned on time, penalties as described in Rule 10 of the GCGCD Rules will be applied and renewal of permit may be denied.

D. The operation of the well for the authorized withdrawal must be conducted in a non-wasteful manner.

E. Production from all non-exempt wells for water sales in or outside of the District must be metered by the owner or operator using a device or method that is within plus or minus 2% of accuracy. Measured or estimated water use shall be reported to the District monthly. Water use may be verified by District. Water sales may be verified by the District.

F. The well site must be accessible to District representatives for inspection, and the permittee agrees to cooperate fully in any reasonable inspection of the well and well site by the District representatives.

G. The application pursuant to which this permit has been issued is incorporated in this permit, and this permit is granted based on and contingent upon the accuracy of the information supplied in that application. A finding that false information has been supplied is grounds for immediate revocation of the permit.

H. Violation of this permit's terms, conditions, requirements, or special provisions, including pumping amounts in excess of authorized withdrawal, is punishable by civil penalties as provided by the District Rules.

#### RULE12.50PERATINGPERMITLIMITATIONS

A. Maximum Authorized Withdrawal. It is a violation of these rules to pump any amount of water over the authorized permit amount.

B. Operating Permit Required. It is a violation of these rules to pump a well while awaiting approval by the Board of Directors.

#### RULE12.6PRODUCTIONLIMITATIONS

A. To fulfill its obligation for conservation and protection of groundwater for all in County users, Starr County Groundwater Conservation District shall maintain rules to manage the Gulf Coast Aquifer on a sustainable basis, such that groundwater available for use equals the estimated recharge to the aquifer: To that end Starr County Groundwater Conservation District shall work with other Groundwater Conservation Districts in the management area to achieve that common goal.

B. Individual permits shall specify allowable pumping rates subject to curtailed rates in the event that monitored water levels drop below levels designated in the permit. The maximum allowable drawdown is 10 feet at the permit boundary.

C. Subject to pumping limits imposed due to water level decline, in no event may a well or well system be operated such that the total annual production exceeds  $\frac{1}{2}$  (one half) acre foot of water per acre, per year, owned or operated, within the same section.

D. A well or well system may only be permitted to be drilled and equipped for the production of a cumulative total of ten (10) gallons per minute (GPM) per contiguous acre owned or operated.

E. Due to the complexity and variable nature of the Gulf Coast Aquifer in Starr County, the maximum allowable well size is based on the location in the county. Refer to the section map in the appendix dividing the county into 3 sections: the north zone, the central zone (San Antonio River Basin), and the south zone.

#### Pumping limits for each zone:

North zone (Evangeline Aquifer) – 400 gallons per minute and the well is a minimum of 300' deep Central zone (Evangeline Aquifer) – 600 gallons per minute and the well is a minimum of 500' deep South zone (Evangeline Aquifer) – 800 gallons per minute and the well is a minimum of 700' deep South zone (Chicot Aquifer) – 400 gallons per minute

These values are for single well systems and may be reduced for multiple well applications based on water quality and drawdown data. Wells screened in multiple aquifers can be permitted for greater capacities as determined by the Board at the operating permit hearing and approval.

F. In-County utilities that supply water to the public may use part of the acreage within their service area to meet the production acreage requirement if the well is located or to be located within their service area.

#### RULE12.7WELLSPACINGREQUIREMENTS

A. For exempt domestic wells incapable of producing more than 25,000 GPD, a new well may not be drilled within 135 feet from the property line or water rights line of any adjoining landowner or the boundary line of a water rights owner. The minimum distance from the property line shall always be a minimum of 50 feet for those whose applications do not meet the 135 foot rule.

B. Minimum distance from any existing or proposed septic system whether on owner's property or adjacent property, must meet county standards.

C. The spacing for permitted wells is established by the permitted flow in GPM and the cumulative rate established in Rule 12.6. The minimum distance from the property line of any non-participating adjoining landowners is one-half the minimum well spacing distance. Example: Multiple wells producing 500 GPM, 500 GPM = 807 acre feet per year = 1,614 acres owned, leased per well; 500 GPM divided by 10 GPM per contiguous acre = 50 acres per well spacing = 1,476 feet between wells.

D. All subdivisions platted after Jan. 1, 2003 shall meet district well spacing rules.

E. In determining the minimum distance from the property line for a new well, the District may grant a variance to the standard rules provided that the minimum water rights acreage requirement is met. The District shall apply reasonable judgment in applying this rule when the shape of the property or other obstacles would create a hardship to the well owner to meet the standard rules. The minimum distance of 50° from the property line referred to in 12.7(A) shall apply.

#### RULE12.8EXCLUSIONSANDEXEMPTIONS

The permit requirements in Rule 12.2 do not apply to:

A. A well drilled or equipped such that it is incapable of producing more than 25,000 gallons of groundwater per day for domestic use such as for drinking water, cooking, and washing; provided that the minimum acreage is 1.7 acres.

B. A well used for providing water for livestock or poultry on a tract of land larger than ten (10) acres that is either drilled, completed, or equipped so that it is incapable of producing more than 25,000 gallons of groundwater a day;

C. A well used solely for domestic use on a tract of land less than 1.7 acres provided that the maximum pumping capability is adjusted on the basis of 10 gallons per minute per acre, i.e. a tract of 1.1 acres has a maximum pumping capacity of 11 gallons per minute and the minimum spacing requirements are met.

D. Irrigating a garden or orchard, if the produce of the garden or orchard is to be consumed by the individual, family or household;

E. The drilling of the water well used solely to supply water for a rig that is actively engaged in drilling or exploration operations for an oil or gas well permitted by the Railroad Commission of Texas provided that the person holding the permit is responsible for drilling and operation the water well and the well is located on the same lease of field associated with the drilling rig. (See Appendix 20.F) This exemption does not apply to the use of groundwater for the purpose of fracturing an oil or gas well or for the use of groundwater in any application during the production of an oil or gas well. Groundwater use for fracturing an oil or gas well or groundwater used in any way for the production of an oil or gas well is subject to the permitting rules of the District.

F. The drilling of a water well authorized under a permit issued by the Railroad Commission of Texas under Chapter 134, Natural Resources Code, or for production from such a well to the extent the withdrawal is required for mining activities regardless of any subsequent use of the water;

G. All wells drilled prior to adoption of the management plan approved September 11, 2013 shall be "grandfathered", provide that the use of water is within the District.

H. Water produced by an exempt well may not be sold.

I. Rule 12.8 shall be in compliance with Chapter 36, State Water Code 36.117

#### RULE12.9MITIGATION

In order to ensure no significant effects on existing groundwater and/or surface water resources, the District shall-require the completion of an evaluation sheet for potential mitigation. The purpose of this evaluation is to determine the possible effects of the application upon the registered or permitted well owners that could be potentially affected by the application. This evaluation must address the eight issues listed below.

This evaluation sheet is to accompany and be part of the drilling permit application hearing by the Board. Based on the provided data such as location of the well(s) in the District, proposed depth and completion zones, permitted acreage, proximity to adjacent landowners and natural features such as springs, the Board will determine for each application any applicable mitigation requirements. The evaluation shall include, but not be limited to the following:

1. The actions and procedures to be taken by the holder of the drilling and production permit in the event that pumping causes the water level in a registered or permitted well to drop to an unacceptable level as defined in the permit.

2. The actions and procedures to be taken by the holder of the drilling and production permit in the event that the pumping from the permitted well causes the water to become objectionable or renders the water unusable to the registered or permitted well owner as defined in the permit.

3. The actions and procedures to be taken by the holder of the drilling and production permit in the event that pumping causes the well casing or equipment to be damaged so that the recorded quality or quantity of water cannot be produced by the registered or permitted well owner.

4. The actions and procedures to be taken by the holder of the drilling and production permit in the event that pumping causes springs or artesian wells used for beneficial purpose to stop flowing.

5. The plan shall also include measures to be taken in cases where the reduction of artesian pressure causes an emergency to arise, which may threaten human or animal health, safety, or welfare.

6. The plan shall also contain a specifically enumerated time schedule for the execution of the mitigation plan as agreed to by the producer and the Board.

7. In the issuance of an operating permit, the Board may require of the operating permit holder the establishment of an escrow fund to protect existing users as required by Texas Water Code Chapter 36.113 and Chapter 36.1131. This escrow fund is to be deposited with the District. The administration and disbursement of this escrow fund is at the sole discretion of the Board.

8. The actions and procedures to be taken in the event that groundwater engagement contaminates a user's drinking water supply.

#### RULE12.10GEOTHERMALLOOPS

A. <u>Definition</u>: Closed Loop Geothermal Well, TDLR Chapter 76.10 (10), "A vertical closed system well used to circulate water, and other fluids or gases through the earth as a heat source or heat sink".

1. Application and fee must be submitted to the Starr County Groundwater Conservation District (SCGCD) office before drilling may begin. The District will charge a one-time administrative fee of \$200 for the drilling application for the borehole and /or a series of boreholes. A drilling log shall be filed with the State of Texas and SCGCD. A file will be maintained in the SCGCD district offices of the drilling and equipping.

2. The closed loop geothermal system shall be designed and installed by an accredited installer. The design shall be submitted to SCGCD prior to approving the application. The installer shall notify the district prior to installation.

3. A licenses water well driller shall drill the boreholes. The driller shall notify the district prior to drilling.

4. A SCGCD representative shall be allowed on the property to inspect the drilling of the borehole, installation and sealing of the closed loop piping.

5. Construction of the borehole will follow TDLR regulation described in Technical Standards Chapter 76.1000 (b) (5) of the TDLR rules. "The annular space of a closed loop geothermal well used to circulate water or other fluids shall be backfilled to the total depth with impervious Bentonite or similar material..."

6. Spacing: Any borehole shall be located a minimum horizontal distance of fifty (50) feet from any watertight sewage and liquid-waste collection facility, and a minimum horizontal distance of 100 feet from the nearest property line.

B. <u>Definition</u>: Open Loop Geothermal Well – Groundwater drawn from an aquifer through one well, passed through the heat pump's heat exchanger, and discharged to the same aquifer through a second well at a distance from the first.

1. An open loop geothermal heat sink system into the Chicot or Evangeline Aquifers is prohibited.

2. Groundwater is not to be used to pump into a surface pond for the purpose of serving as a cooling pond. There are limited groundwater supplies and evaporation from a surface cooling water application is categorized as a waste of groundwater.

#### RULE13REWORKINGANDREPLACINGAWELL

#### RULE13.1PROCEDURES

A. An existing well may be reworked, re-drilled, or re-equipped in a manner that will not change the existing well status.

B. A permit must be applied for and the Board will consider approving the permit, if a party wishes to increase the rate of production of an existing well to the point of increasing the size of the column pipe and gpm by reworking, re-equipping such well.

C. A permit must be applied for and granted by the Board if a party wishes to replace an existing permitted well with a replacement well.

D. A replacement well, in order to be considered such, must be drilled within 30 feet of the existing well and shall not be drilled nearer the property line than 50 feet provided the original well was "grandfathered" by registration prior to February 6, 2004. The District may allow a greater distance of 30 feet from the existing well if there is good cause such as providing better safety or providing a greater distance from a potential pollution source. A well drill after February 6, 2004 cannot be considered as a replacement well if the well to be replaced was not registered prior to February 6, 2004. In this case, the newly drilled well will be classified as a new well. For a well to be considered a replacement well, the well that is replaced must be plugged or capped and not be used. A replacement well must be registered whether it is permitted or not.

## RULE14WELLLOCATIONANDCOMPLETION

#### RULE14.1RESPONSIBILITY

After an application for a well permit has been granted, the well, if drilled, must be drilled within 30 feet of the location specified in the permit, meet other spacing requirements and not elsewhere. If the well should be commenced or drilled at a different location, the drilling or operation of such well may be enjoined by the Board pursuant to Chapter 36, Texas Water Code. As described in the Texas Water Well Drillers' Rules, all well drillers, and persons having a well drilled, deepened, or otherwise altered shall adhere to the provisions of the rule prescribing the location of wells and proper completion.

#### RULE14.2LOCATIONOFDOMESTICWELLS

A. A well must be located the minimum horizontal distance from any sewage facility or waste collection facility in compliance with regulations specified by Starr County, SCGCD and Texas Department of Licensing and Regulation rules. S CGCD uses TDLR distance of 50° from a watertight sewage facility and liquid waste collection facility. The minimum distance required from the septic system drain field or spray area will be 100°.

B. A well must be located a minimum horizontal distance of 150 feet from any contamination, such as existing or proposed livestock or poultry yards, privies.

C. A well must be located at a site not generally subject to flooding; provided, however, that if a well must be placed in a flood prone area, it must be completed with a watertight sanitary well seal and steel casing extending a minimum of 24 inches above the know flood level.

D. No well may be located within five-hundred (500) feet of a sewage treatment plant, solid waste disposal site, or land irrigated by sewage plant effluent, or within three-hundred (300) feet of a sewage wet well, sewage pumping station, or a drainage ditch that contains industrial waste discharges or wastes from sewage treatment systems.

#### RULE14.3STANDARDSFORWATERWELLDRILLERSANDWATERWELLPUMPINSTALERS

All water wells drilled or re-completed for others in the District must be performed by a licensed driller in accordance with Chapter 340 TCEQ. All water wells drilled and water well pumps installed must be in accordance with Chapter 238 TCEQ.

#### RULE15WASTEANDBENEFICIALUSE

#### RULE15.1WASTE

A. Underground water shall not be produced within, or used within or outside the District in such a manner as to constitute waste as defined in Rule 1K.

B. Pumping groundwater into a surface earthen tank that does not hold water is considered waste.

C. The use of groundwater when alternative water supplies are available may be considered waste.

D. The use of groundwater for cooling when alternative methods are available may be considered waste.

E. Any person producing or using groundwater shall use every possible precaution in accordance with reasonable methods to stop and prevent waste of such water.

#### RULE15.2USEFORABENEFICIALPURPOSE

A. Agricultural, gardening, domestic, stock raising, municipal, mining, manufacturing, industrial, commercial, recreational, or pleasure purposes. The use of groundwater to pump into a surface pond is allowed for a beneficial use but is limited to maximum <sup>1</sup>/<sub>2</sub> acre pool. The pond can be of larger dimension.

B. Exploring for, producing, handling, or treating oil, gas, sulfur, or other minerals.

C. Any other purpose that is useful and beneficial to the user.

D. Beneficial use of groundwater is subject to meeting conditions defined in Rule 1 "Waste".

E. Beneficial use is subject to the provisions of Rule 12.9 "Mitigation".

F. Beneficial use is limited to the provisions of Rule 12.6 "Production Limitations".

G. When groundwater is considered for a beneficial purpose other than for drinking water, alternative water supplies should be utilized first.

H. When groundwater is used for a beneficial purpose, recovery and reuse in the area of withdrawal should be implemented when feasible.

## **RULE16FEES**

| Registration of Grandfathered Wells, Replacement Wells and Wells existing prior to 01-01-2014.   |                    | No charge              |
|--|--------------------|------------------------|
| Registration of New Exempt Wells and Wells for Oil and Gas<br>Exploration-Drilling permit for nonexempt well (applied to operating<br>permit if applicable).<br>Registration fees for "after the fact" registrations are double the regular<br>registration fee. |                    | As set by<br>Board     |
| Operating Permit of a Non Exempt Well with a capacity up to:   | 100 gpm<br>200 gpm | \$ 100.00<br>\$ 200.00 |
|  | 300 gpm<br>400 gpm | \$ 300.00<br>\$ 400.00 |
|  | 500 gpm<br>600 gpm | \$ 500.00<br>\$ 600.00 |
|  | 700 gpm<br>800 gpm | \$ 700.00<br>\$ 800.00 |

#### RULE17 -reservedforfutureuse

#### **RULE18HEARINGS**

#### RULE18.1TYPESOFHEARINGS

The District conducts two general types of hearing: hearings involving permit matters, in which the rights, duties, or privileges of a party are determined after an opportunity for an adjudicative hearing, and rulemaking hearings involving matters of general applicability that implement, interpret, or prescribe the law or District policy, or that describe the procedure or practice requirements of the District.

#### RULE18.2NOTICEOFHEARINGS

A. Rule Making Hearings shall be noticed and conducted according to Chapter 36.101 of the Texas Water Code and any future revisions to Code.

B. Permit Hearings: Permit Applications, Amendments, and Revocations: The District may hold hearings on original permit applications, applications for permit renewals or amendments and permit revocations or suspensions. Notice of permit hearings will be given in accordance with Chapter 36.401 - 419 of the Texas Water Code and any future revisions to Code.
#### RULE18.3GENERALPROCEDURES

Presiding Officer: In hearings before the Board, the President of the Board or a Board member selected by the President of the Board shall be the presiding officer.

A. Authority of Presiding Officer: The presiding officer may conduct the hearing or other proceeding in the manner the presiding officer deems most appropriate for that particular proceeding. The presiding officer has the authority to:

1. Set hearing dates, other than the initial hearing date for permit matters set in accordance with Rule 18.1;

2. Convene the hearing at the time and place specified in the notice for public hearing;

3. Establish the jurisdiction of the District concerning the subject matter under consideration;

4. Rule on motions and on the admissibility of evidence and amendments to pleadings;

5. Designate and align parties and establish the order for presentation of evidence;

6. Administer oaths to all persons presenting testimony;

7. Examine witnesses;

8. Issue subpoenas when required to compel the attendance of witnesses or the production of papers and documents;

9. Compel discovery under these Rules;

10. Ensure that information and testimony are introduced as conveniently and expeditiously as possible, without prejudicing the rights of any party to the proceeding;

11. Conduct public hearings in an orderly manner, in accordance with these Rules;

12. Recess any hearing from time to time and place to place;

13. Reopen the record of a hearing for additional evidence, when necessary to make the record more complete; and

14. Exercise any other appropriate powers necessary or convenient, to effectively carry out the responsibilities of presiding officer.

B. Registration Forms: Each individual, attending a hearing or other proceeding of the District, must submit a form providing the person's name and address, whether the person plans to testify; and any other information becomes relevant to the hearing or other proceeding.

C. Appearance: Representative Capacity: Any interested person may appear in person, or may be represented by counsel, engineer, or other representative, provided the representative is fully authorized to speak and act for the principal. Such person or representative may present evidence, exhibits, or testimony, or make an oral presentation in accordance with the procedures applicable to the particular proceeding. A person appearing in a representative capacity may be required to prove proper authority.

D. Alignment of Parties: Number of Representatives Heard: Participants in a proceeding may be aligned according to the nature of the proceeding and their relationship to it. The presiding officer may require the participants of an aligned class to select one or more persons to represent them in the proceeding, or on any particular matter or ruling, and may limit the number of representatives heard, but must allow at least one representative of an aligned class to be heard in the proceeding, or on any particular matter or ruling.

E. Appearance by Applicant or Movant: The applicant, movant or party requesting the hearing, or a representative, should be present at the hearing. Failure to appear may be grounds for withholding consideration of a matter and dismissal without prejudice, or may require the rescheduling or continuance of the hearing, if the presiding officer deems it necessary in order to fully develop the record.

F. Reporting: Hearings and other proceedings will be recorded on audiocassette tape or, at the discretion of the presiding officer, may be recorded by a certified shorthand reporter. The District does not prepare transcriptions of hearings recorded on audiocassette tape on District equipment for the public, but will arrange for a party at interest to have access to the recording. Subject to availability of space, any party at interest may, at its own expense, arrange for a reporter to transcribe or record the hearing. The cost of reporting or transcribing a permit hearing may be assessed in accordance with Rule 18.5(b). If a proceeding, other than a permit hearing, is recorded by a reporter and a copy of the transcript of testimony is ordered by any person, the testimony will be transcribed and the original transcript filed with the papers of the proceeding at the expense of the person requesting the transcript of testimony. Copies of the transcript of testimony of any hearing, or other proceeding thus reported, may be purchased from the reporter.

G. Continuance: The presiding officer may continue hearings from time to time and from place to place without the necessity of publishing, serving, mailing or otherwise issuing a new notice. If a hearing or other proceeding is continued and a time and place for the hearing to reconvene are not publicly announced at the hearing by the presiding officer before it is recessed, a notice of any further setting of the hearing or other proceeding must be delivered, at a reasonable time, to all parties and any other person the presiding officer deems appropriate, but it is not necessary to post at the county courthouses or publish a newspaper notice of the new setting.

H. Filing of Documents; Time Limit: Applications, motions, exceptions, communications, requests, briefs, or other papers and documents required to be filed under these Rules, or by law, must be received in hand at the District's office within the time limit, if any, set by these Rules, or by the presiding officer for filing. Mailing within the time period is insufficient, if the submissions are not actually received by the District within the time limit.

I. Affidavit: Whenever the making of an affidavit by a party to a hearing or other proceeding is necessary, it may be made by the party or the party's representative or counsel. This Rule does not dispense with the necessity of an affidavit being made by a party, when expressly required by statute.

J. Broadening the Issues: No person will be allowed to appear in any hearing or other proceeding that, in the opinion of the presiding officer, is for the sole purpose of unduly broadening the issues to be considered in the hearing or other proceeding.

K. Conduct and Decorum: Every person, party, representative, witness, and other participant in a proceeding must conform to ethical standards of conduct and will exhibit courtesy and respect for all other participants. No person may engage in any activity during a proceeding that interferes with the orderly conduct of District business. If, in the judgment of the presiding officer, a person is acting in violation of this provision, the presiding officer will first warn the person to refrain from engaging in such conduct. Upon further violation by the same person, the presiding officer may exclude that person from the proceeding for such time and under such conditions, as the presiding officer deems necessary.

## 18.4UNCONTESTEDPERMITHEARINGSPROCEDURES

A. Informal Hearings: Permit hearings may be conducted informally when, in the judgment of the presiding officer, the conduct of a proceeding under informal procedures will result in a savings of time or cost to the parties, lead to a negotiated or agreed settlement of facts or issues in controversy, not prejudice the rights of any party, and is not objected to by any party.

B. Agreement of Parties: If all parties reach a negotiated or agreed settlement, that settles the facts or issues in controversy, the proceeding will be considered an uncontested case and the presiding officer will summarize the evidence, including findings of fact and conclusions of law based on the existing record and any other evidence submitted by the parties at the hearing.

C. Decision to Proceed as Uncontested or Contested Case: If the parties do not reach a negotiated or agreed settlement of the facts and issues in controversy, or if any party contests a staff recommendation, and the presiding officer determines these issues will require extensive discovery proceedings or hearings, the presiding officer may declare the case to be contested and convene a pre-hearing conference as set forth in Rule 18.5. The presiding officer may also recommend issuance of a temporary permit, for a period not to exceed 4 months, with any special provisions the presiding officer determines deems necessary, for the purpose of completing the contested case process. Any case not declared a contested case under this provision would be an uncontested case.

## 18.5CONTESTEDPERMITHEARINGSPROCEDURES

A. Pre-hearing Conference: A pre-hearing conference may be held to consider any matter that may expedite the hearing or otherwise facilitate the hearing process.

1. Matters that may be considered at a prehearing conference include, but are not limited to:

a. designation of parties;

b. formulation and simplification of issues;

c. necessity or desirability of amending applications or other pleadings;

d. possibility of making admissions or stipulations;

e. scheduling discovery;

f. identification of and specification of the number of witnesses;

g. filing and exchange of prepared testimony and exhibits; and

h. procedure at the hearing

2. Notice: A pre-hearing conference may be held at a date, time and place stated in the notice given in accordance with Rule 18.2 or at the date, time, and place for hearing stated in the notice of public hearing, and may be continued from time to time and place to place, at the discretion of the presiding officer.

3. Conference Action: Action taken at a pre-hearing conference may be reduced to writing and made a part of the record, or may be stated on the record at the close of the conference.

B. Assessing Reporting and Transcription Costs: Upon the timely request of any party, or at the discretion of the presiding officer, the presiding officer may assess reporting and transcription costs to one or more of the parties. The presiding officer will consider the following factors in assessing reporting and transcription costs:

- 1. The party who requested the transcript;
- 2. The financial ability of the party to pay the costs;
- 3. The extent to which the party participated in the hearing;
- 4. The relative benefits to the various parties of having a transcript;
- 5. The budgetary constraints of a governmental entity participating in the proceedings;

6. Any other factor that is relevant to a just and reasonable assessment of costs.

In any proceeding where the assessment of reporting or transcription costs is an issue, the presiding officer will provide the parties an opportunity to present evidence and argument on the issue. A recommendation regarding the assessment of costs will be included in the presiding officer's report to the Board.

C. Designation of Parties: Parties to a hearing may be designated on the first day of hearing, or at such other time as the presiding officer determines. The General Manager and any person specifically named in a matter are automatically designated parties. Persons other than the General Manager or a person specifically named must, in order to be admitted as a party, appear at the proceeding in person or by representative, and seek to be designated by demonstrating a justiciable interest in the matter. After parties are designated, no other person may be admitted as a party unless, in the judgment of the presiding officer, there is good cause and the hearing will not be unreasonably delayed.

D. Rights of Designated Parties: Subject to the direction and orders of the presiding officer, parties have the right to conduct discovery, present a direct case, cross-examine witnesses, make oral and written arguments, obtain copies of all documents filed in the proceeding, receive copies of all notices issued by the District concerning the proceeding, and otherwise fully participate in the proceeding.

E. Persons Not Designated Parties: At the discretion of the presiding officer, persons not designated as parties to a proceeding may submit comments or statements, orally or in writing. Comments or statements submitted by non-parties may be included in the record, but may not be considered by the presiding officer as evidence.

F. Furnishing Copies of Pleadings: after parties have been designated, the author must provide a copy of every pleading, request, motion, or reply filed in the proceeding to every other party or the party's representative. A certification of this fact must accompany the original instrument when filed with the District. Failure to provide copies may be grounds for withholding consideration of the pleading or the matters set forth therein.

G. Agreements to be in Writing: No agreement between parties or their representatives affecting any pending matter will be considered by the presiding officer unless it is in writing, signed, and filed as part of the record, or unless it is announced at the hearing and entered of record.

H. Discovery: Discovery will be conducted upon such terms and conditions, and at such times and places, as directed by the presiding officer. Unless specifically modified by these Rules or by order of the presiding officer, discovery will be governed by, and subject to the limitations set forth in, the Texas Rules of Civil Procedure. In addition to the forms of discovery authorized under the Texas Rules of Civil Procedure, the parties may exchange informal requests for information, either by agreement or by order of the presiding officer.

I. Ex Parte Communications: Neither the Presiding Officer nor the Board may communicate, directly or indirectly, in connection with any issue of fact or law with any agency, person, party, or their representatives, except on notice and opportunity for all parties to participate. This provision does not prevent communications with District staff not directly involved in the hearing in order to utilize the special skills and knowledge of the District in evaluating the evidence and does not apply to proceedings other than a contested permit hearing.

J. Compelling Testimony; and Swearing Witnesses: The presiding officer may compel any person to testify who is necessary, helpful, or appropriate to the hearing. The presiding officer shall administer the oath in a manner calculated to impress the witness with the importance and solemnity of the promise to adhere to the truth.

K. Evidence: Except as modified by these Rules, the Texas Rules of Civil Evidence govern the admissibility and introduction of evidence; however, evidence not admissible under the Texas Rules of Civil Evidence may be admitted if it is of the type commonly relied upon by reasonably prudent persons in the conduct of their affairs. In addition, evidence may be stipulated by agreement of all parties.

L. Written Testimony: When a proceeding will be expedited and the interests of the parties not substantially prejudiced, testimony may be received in written form. The written testimony of a witness, in either narrative or question and answer

form, may be admitted into evidence upon the witness being sworn and identifying the testimony as a true and accurate record of what the testimony would be if given orally. The witness will be subject to clarifying questions and to cross-examination, and the prepared testimony will be subject to objection.

M. Requirements for Exhibits: Exhibits of a documentary character must be of a size that will not unduly encumber the files and records of the District. All exhibits must be numbered and, except for maps and drawings, may not exceed 8-1/2 by 11 inches in size.

N. Abstracts of Documents: When documents are numerous, the presiding officer may receive in evidence only those that are representative and may require the abstracting of relevant data from the documents and the presentation of the abstracts in the form of an exhibit. Parties have the right to examine the documents from which the abstracts are made.

O. Introduction and Copies of Exhibits: Each exhibit offered shall be tendered for identification and placed in the record. Copies must be furnished to the presiding officer and to each of the parties, unless the presiding officer rules otherwise.

P. Excluding Exhibits: In the event an exhibit has been identified, objected to, and excluded, it may be withdrawn by the offering party. If withdrawn, the exhibit will be returned and the offering party waives all objections to the exclusion of the exhibit. If not withdrawn, the exhibit shall be included in the record for the purpose of preserving the objection to excluding the exhibit.

Q. Official Notice: The presiding officer may take official notice of all facts judicially cognizable. In addition, official notice may be taken of generally recognized facts within the area of the District's specialized knowledge.

R. Documents in District Files: Extrinsic evidence of authenticity is not required as a condition precedent to admissibility of documents maintained in the files and records of the District.

S. Oral Argument: At the discretion of the presiding officer, oral arguments may be heard at the conclusion of the presentation of evidence. Reasonable time limits may be prescribed. The presiding officer may require or accept written briefs in lieu of, or in addition to, oral arguments. When the matter is presented to the Board for final decision, the Board may hear further oral arguments.

#### 18.6CONCLUSIONOFTHEPERMITHEARING A.

Hearings before the Board

1. Closing the Record: At the conclusion of the presentation of evidence and any oral argument the presiding officer may either close the record or keep it open and allow the submission of additional evidence, exhibits, briefs, or proposed findings and conclusions from one or more of the parties. No additional evidence, exhibits, briefs, or proposed findings and conclusions may be filed unless permitted or requested by the presiding officer.

2. Time for Board Action on Certain Permit Matters: In the case of hearings before the Board involving original permit applications, or applications for permit renewals or amendments, the Board must act by issuing a written order, within 35 calendar days after the close of the hearing record.

B. Hearings before a Hearing Examiner:

The board may refer contested case hearings to a hearing examiner. If a hearing examiner conducts the hearing, a brief written summary of the hearing and recommendation of the action shall be prepared by the hearing examiner and provided to the Board for its consideration and decision. A copy of the hearing examiner's report shall be provided to all parties. The hearing shall be considered to have concluded when the parties have had an opportunity to present their written or oral comments on the hearing officer's report to the Board and upon the close of the hearing record.

#### **18.7RULE-MAKINGHEARINGSPROCEDURES**

A. General Procedures: The presiding officer will conduct the rulemaking hearing in the manner the presiding officer deems most appropriate to obtain all relevant information pertaining to the subject of the hearing as conveniently, inexpensively, and expeditiously as possible.

B. Submission of Documents: Any interested person may submit written statements, protests or comments, briefs, affidavits, exhibits, technical reports, or other documents relating to the subject of the hearing. Such documents must be submitted no later than the time of the hearing, as stated in the notice of hearing given in accordance with Rule 18.2; provided, however, that the presiding officer may grant additional time for the submission of documents.

C. Oral Presentations: Any person desiring to testify on the subject of the hearing must so indicate on the registration form provided at the hearing. The presiding officer will establish the order of testimony and may limit the number of times a person may speak, the time for oral presentations, and the time for raising questions. In addition, the presiding officer may limit or exclude cumulative, irrelevant, or unduly repetitious presentations.

D. Conclusion of the Hearing; Closing the Record; Presiding Officer's Report: At the conclusion of the testimony, and after the receipt of all documents, the presiding officer may either close the record, or keep it open to allow the submission of additional information. If the hearing is before the Board, the Board shall adopt the rule, reject the rule, or reopen the matter for further consideration.

### 18.8FINALDECISION; APPEAL

A. Board Action: After the record is closed and the matter is submitted to the Board, the Board may then take the matter under advisement, continue it from day to day, reopen or rest the matter, refuse the action sought or grant the same in whole or part, or take any other appropriate action. The Board action takes effect at the conclusion of the meeting and is not affected by a motion for rehearing.

B. Requests for Rehearing: Any decision of the Board on a matter may be appealed by requesting a rehearing before the Board within 20 calendar days of the Board's decision. Such a rehearing request must be filed at the District Office, in writing, and must state clear and concise grounds for the request. Such a rehearing request is mandatory, with respect to any decision or action of the Board, before any appeal to State District Court. The Board's decision is final, if no request for rehearing is made within the specified time, or upon the Board's denial of the request for rehearing, or upon rendering a decision after rehearing. If the rehearing request is granted by the Board, the date of the rehearing will be within 45 calendar days thereafter, unless otherwise agreed to by the parties to the proceeding. The failure of the Board to grant or deny the request for rehearing, within 90 calendar days of submission, will be deemed to be a denial of the request by operation of law.

#### RULE19INVESTIGATIONSANDENFORCEMENT

## RULE19.1NOTICESANDACCESSTOPROPERTY

Board members and District agents and employees are entitled to access to all property within the District to carry out technical and other investigations necessary to the implementation of the District Rules. Prior to entering upon property for the purpose of conducting an investigation, the person seeking access must give notice in writing or in person or by telephone to the owner, lessee, or operator, agent, or employee of the well owner or lessee, as determined by information contained in the application or other information on file with the District. Notice is not required if prior permission is granted to enter without notice. Inhibiting or prohibiting access to any Board Member or District agents or employees who are attempting to conduct an investigation under the District Rules constitutes a violation and subjects the person who is inhibiting or prohibiting access, as well as any other person who authorizes or allows such action, to the penalties set forth in the Texas Water Code Chapter 36.102.

#### RULE19.2CONDUCTOFINVESTIGATION

Investigations or inspections that require entrance upon property must be conducted at reasonable times, and must be consistent with the establishment's rules and regulations concerning safety, internal security, and fire protection. The persons conducting such investigations must identify themselves and present credentials upon request of the owners, lessee, operator, or person in charge of the well.

#### RULE19.3SEALINGOFWELLS

Following due process, the District may, upon orders from the judge of the courts, seal wells that are prohibited from withdrawing groundwater within the District by the District Rules to ensure that a well is not operated in violation of the District Rules. A well may be sealed when:

1. No application has been made for a permit to drill a new water well which is not excluded or exempted; or

2. No application has been made for an operating permit to withdraw groundwater from an existing well that is not excluded or exempted from the requirement that a permit be obtained in order to lawfully withdraw groundwater; or

3. The Board has denied, canceled or revoked a drilling permit or an operating permit.

The well may be sealed by physical means, and tagged to indicate that the well has been sealed by the District, and other appropriate action may be taken as necessary to preclude operation of the well or to identify unauthorized operation of the well. Tampering with, altering, damaging, or removing the seal of a sealed well, or in any other way violating the integrity of the seal, or pumping of groundwater from a well that has been sealed constitutes a violation of these rules and subjects the person performing that action, as well as any well owner or primary operator who authorizes or allows that action, to such penalties as provided by the District Rules.

## Appendix A STARR COUNTY GROUNDWATER CONSERVATION DISTRICT (SCGCD) 100 N FM 3167 Rio Grande City, Texas 78582 956-716-4800 FAX: 956-487-8709 EXISTING AND NEW WATER WELL REGISTRATION

Instructions: Complete all questions to the best of your knowledge. After January 1, 2014, all new wells are to have a copy of the Drillers well report attached to this registration upon completion and returned to office.

| OWNER   |               |                 | PHO              | NE            | -     |          |
|---|---------------|-----------------|------------------|---------------|-------|----------|
| ADDRESS   |               |                 |                  | DATE          | _     |          |
| This well is located on the prop                                    | perty of:     |                 |                  |               | _     |          |
| Number of contiguous acres of                                       | f water right | s owned at well | site             |               | -     |          |
| This well ismiles   |               | of Goliad of    | n road number    |               | _     |          |
| Use of wellDomestic,  | Livest        | tock,Irrig      | gation,P         | ublic Supply, |       |          |
| Industrial,<br>Oil & Gas Pr   |               |                 |                  |               | Other | (specify |
| Name of Driller   |               | Grid# Dat       | te Drilled       |               |       |          |
| Registration Expiration Date:<br>Casing Sizein.: Type of<br>Remarks | of Pump       |                 | GPM              | HP            |       |          |
| ****  |               |                 |                  |               |       |          |
| Well Registration no<br>Water Well Drilling Permit# _               | 1             | Exempt          | Non-exem         | pt            |       |          |
| Water Well Drilling Permit# _                                       |               | _Water Well Op  | erating Permit # |               |       |          |
| Latitude  | North         | Longitude       |                  | West          |       |          |
| Static Water Level  | ft.           | Date measured   |                  | Tester        |       |          |
| Total Dissolved Solids  | PPM:          | Date Tested     | Tes              | ter           |       |          |
|   |               |                 | Date             |               |       |          |
| Cignoture of norson increating                                      | this wall     |                 |                  |               |       |          |

Signature of person inspecting this well.

## SCGCD WELL REGISTRATION GUIDELINES

General Note: All wells drilled for others must be by licensed drillers.

## **GRANDFATHERED WELL**

- A well drilled prior to January 1, 2014 provided that the use of water is within the District.
- Registration is voluntary and is to be done by January 1, 2014. After January 1, 2014, proof of ownership prior to January, 2014 is required to receive grandfathered status.

## **REPLACEMENT WELL**

- Cannot change the existing well use or capacity.
- A replacement well for an existing well must be drilled within 30 feet of the existing well but not nearer than the property line than 50 feet provided that the original well was grandfathered.
- Replacement of an existing permitted well requires a new permit.

# EXEMPT WELL

- Must be registered prior to drilling of the new well.
- A well for domestic use incapable of producing more than 25,000 gallons per day.
- A well on 10 acres or more used to water livestock or poultry and incapable of producing more than 25,000 gallons per day.
- A well to be used solely to supply water for a rig that is actively engaged in oil or gas exploration.
- A new exempt well must be 135 feet from the property line.
- See Rule 14.2 for well location in relation to sewage systems and other contamination.

## NON-EXEMPT WELL

- Must have a drilling permit followed by an operating permit.
- Well spacing is based on permitted flow.
- Maximum well production is dependent on zone location of well within County.

# Oil and Gas Transfer of Well To Landowner

| This form to be filled out by Oil Company when well is transferred to landowner and CGCD within 30 days of transfer. |  |  |  |  |
|--|--|--|--|--|
| Dil Company Name:  |  |  |  |  |
| Address :  |  |  |  |  |
| Telephone Number:  |  |  |  |  |
| Date of Transfer:  |  |  |  |  |
| Landowners Name:   |  |  |  |  |
| Address of Landowner:  |  |  |  |  |
| Telephone Number of Landowner:   |  |  |  |  |
| Physical Location of Well:   |  |  |  |  |
| Company/Person Contacting SCGCD for Original Well Registration:  |  |  |  |  |
| Road Name where well is located  |  |  |  |  |
| SCGCD Well Registration Number:<br>API#  |  |  |  |  |
| Signature:   |  |  |  |  |
| Date:  |  |  |  |  |

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## Application for Amended Waterwell Permit or Registration (Transfer of Ownership)

Starr County Groundwater Conservation District 100 N. FM 3167 Rio Grande City, Texas 78582 956-716-4800 956-487-8709– fax

Instructions: Submit this form for each individual well. Send an application for each well to be permitted or registered to the above address as soon as possible to stay within the 10 or 20 day deadline allotted to transfer ownership.

Rule 2.6 of the SCGCD Rules allows for the transfer of ownership a ministerial act upon filing the required information. But if a change of usage is requested, the request may require Board action. Rule 12.4.B states the time allowed to affect a transfer of a permitted well after you buy or sell property in Starr County.

| SCGCD Well # or Perm      | iit #         |  |
|---------------------------|---------------|--|
| Current Permitee or Ow    | ner(print)    |  |
| New Owner (print)         |               |  |
| Mailing Address           |               |  |
| Physical Address if Diff  | erent         |  |
| Telephone #:              | State:        | Zip Code:                                |
| Date of Ownership Chan    | nge:          |  |
| I CERTIFY THAT THE        | FOREGOING STA | TEMENTS ARE TRUE AND CORRECT TO THE BEST |
| OF MY ABILITY.            |               |  |
| Applicant/Agent Name:     | (print)       |  |
| Please enter your email a | address:      |  |
| Date application filed w  | ith District: |  |
| Applicants Signature:     |               |  |
| Comments:                 |               |  |
|                           |               |  |

## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT 100 N. FM 3167 Rio Grande City, TX 78582 NOTICE TO PURCHASER

## TO PURCHASER SHOWN BELOW:

The real property described below, which you are about to purchase, is located in the STARR COUNTY GROUNDWATER CONSERVATION DISTRICT, STARR County, Texas. The District has taxing authority separate from any other taxing authority, and may, subject to voter approval, issue an unlimited amount of bonds. As of this date, the most recent rate of taxes levied by the district on real property located in the District is \_\_\_\_\_\_ on each \$100 assessed valuation. The total amount of bonds that has been approved by the voters and which have been or may, at this date, be issued is \_\_\_\_\_\_. The purpose of the Starr County Groundwater Conservation District, as required by the Texas Water Code, Chapter 36, is to provide for conserving, preserving, and protecting the groundwater and prevention of waste of the groundwater resources, over which it has jurisdictional authority, for the benefit of the people that the District serves. The legal description of the property("A") which you are acquiring is as follows:

See Exhibit "A" attached hereto and made a part hereof for all purposes pertinent.

| Seller's Printed Name  |  |
|--|--|
| Seller's Signature   |  |
| Seller's Printed Name  |  |
| Seller's Signature   |  |
| Seller's Mailing Address   |  |
| Seller'sPhysicalAddressinGoliadCounty, if different from Mailing address |  |

The undersigned purchaser hereby acknowledges receipt of the forgoing notice prior to closing of the purchase of the real property described in such notice. The purchaser is to contact the Starr County Groundwater Conservation District at 956-716-4800 or 100 N. FM 3167, Rio Grande City, TX 78582 within 30 days after closing to transfer or register the water wells on this property.

| Purchaser's Printed Name    |  |
|-----------------------------|--|
| Purchaser's Signature       |  |
| Purchaser's Printed Name    |  |
| Purchaser's Signature       |  |
| Purchaser's Mailing Address |  |

Date:

After execution of this document please return a copy to SCGCD, 100 N. FM 3167, Rio Grande City, Texas or fax to 956-487-8709.

# Appendix B Starr County Groundwater Conservation District Application for Water Well Drilling Permit

| Date of Application:  |                   |                      | lication is grounds   |
|---|-------------------|----------------------|-----------------------|
| for refusal. Read Rule 12 of SCGCD Rule                                       | es before comple  | eting.               |                       |
| <sup>D</sup> lace an "X" in the appropriate space.<br>☐ Drill New ☐ Equip New | □Rework           | □Re-equip            | □ Alter               |
| <sup>1</sup> . Owner  |                   | Phone                |                       |
| Address   |                   |                      |                       |
| )perator  |                   | _ Phone              |                       |
| Address   |                   |                      |                       |
| Well Location: Latitude   | North Lo          | ngitude              | West                  |
| Use Non-Parallel Lines) this well is locate                                   | d feet from       | n the(direction)     | property line, and    |
| feet from the _(direction) property line, and                                 | d fe              | et(direction) fro    | om road number        |
|   |                   |                      |                       |
| I. Name of Driller  | _ Texas Water V   | Vell Drillers Licens | se No                 |
| Proposed Depth of Well Aquifer  |                   | -                    |                       |
| Date Drilling Scheduled to Begin  | Proposed Put      | np size to be instal | led in HP             |
| Maximum Rate of Production in GPM   |                   |                      | a 5 a a 5             |
| Number of contiguous acres owned by land be located                           |                   |                      | an tail o ta pho      |
| ist other wells producing from same strata rom proposed well location         |                   |                      |                       |
| ist all surrounding landowners whose prop                                     | perty adjoins you | r property with add  | lresses and telephone |
|   |                   |                      |                       |
|   |                   |                      |                       |
|   |                   |                      |                       |
|   |                   |                      |                       |

| Comments :  |  |  |   |
|---|--|--|---|
|   |  |  |   |
| and that I will furnish the<br>and any mechanical log to<br>of the Starr County Grou<br>Directors. Furthermore,<br>production allowance of<br>is true and correct to the<br>Failure to comply with th | e District the complete V<br>that might be made, with<br>indwater Conservation I<br>I agree not to produce t<br>the Operating Permit. A<br>best of my knowledge.<br>he rules, management pl<br>of Directors of the SCC | hin 60 days of completion<br>District, The District Mana<br>his well without a valid op<br>All the information provide<br>an and orders of the Board<br>GCD and rule 10 of the Sta | becified,<br>Driller's Log (well report provided by driller<br>of this well. I agree to abide by the rules<br>gement Plan, and orders of the Board of<br>erating permit, and not to exceed the<br>ed in and with this application<br>I of Directors is subject to penalties<br>rr County Groundwater Conservation |
| Signature of Water Righ   |  |  | Date:   |
| Percentage of water righ  |  |  |   |
| Signature of Landowner.   | , if different   |  | _Date:  |
| ****  | ****************Distr  | rict Use Only*********   | *****   |
| Deposit Received  | Check  | Check No   | Cash  |
| Permit Number   | Valid Until  | Field Inspection   | Mapped  |
| S.C.G.C.D. Well No  |  |  |   |
| Confirmation of contact   | with adjoining landown   | ers:   |   |
|   |  |  |   |
|   |  |  |   |
| This permit is approved,  | subject to the rules of th   | ne Starr County Groundwa   | ter Conservation District   |
|   |  | Signature of SCGCD p   | ersonnel and Title  |
|   |  |  |   |
|   |  |  |   |

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| 1                                       |   |     |
|---|---|-----|
|   | Appendix C  |     |
|   | Starr Groundwater Conservation District Water   |     |
|   | (SCGCD)   |     |
|   | 100 N FM 3167   |     |
| INSTRUCTIONS: Complete all questi       | Well Operating Permit<br>ons. Please type or print. An incomplete permit is grounds for |     |
| lenial of permit.                       | ons. Please type of print. An incomplete permit is grounds to                           | or  |
| I. Date of Application:                 |   |     |
|   |   |     |
| )wner                                   | Phone   |     |
|   |   |     |
| Address                                 |   |     |
| Operator                                | Phone   |     |
| Address                                 |   |     |
|   | Depthft. Screened or Perforated Intervalft.   |     |
| Pump will be set at                     |   |     |
| r unip win be set at                    | deptn   |     |
| Iead pressure (if known)                | lbs.  |     |
| Well Location: Latitude                 | North Longitude   | Wes |
| Fotal GPM Capable of Being Produced b   | by this Pump  |     |
| Jormal Rate of Production               |   |     |
|   |   |     |
| Make and Model of Pump                  |   |     |
| Horse Power                             |   |     |
|   |   |     |
| ercent of efficiency of pump            |   |     |
| roposed Well Use: Domestic              | Irrigation Public supply Livestock  |     |
| Industrial Injection                    | Oil and Gas Production Other (Please Specify Bel  | ow) |
| comments and special provisions of perm |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
| ames, addresses and telephone numbers   | of adjoining landowners:  |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   |   |     |
|   | 40  |     |

| II. ANNUAL PRODUCTION (Subject to Pumping limit  | s due to water level decline)   |  |
|--|---|--|
| a. Number of contiguous acres owned or leased on whic  | h water is to be produced:  | acres  |
| b. Volume of water per acre, per year requested:   | acre-feet or  | gallons  |
| c. Total annual production (a x b):  | acre-feet or  | gallons  |
| III. The permitting process will include a review of the   | permit as defined in Adopted Ru   | les of SCGCD   |
| I have read and agree to abide by these rules.   |   |  |
| Landowner Signature:   | Date:   |  |
| Water Rights Holder Signature  | )Date:  |  |
| IV. I have received and understand the SCGCD Drough  | t Contingency Plan and how it ap  | plies to nonexempt wells   |
| in Starr County.<br>Landowner Signature:   | Date:   |  |
| Water Rights Holder Signature:   | Date:   |  |
| Percentage of water rights held:   | _   |  |
| V. The above information is true to the best of my know approval of this operating permit.   | wledge and I understand that sign   | ing this application does not mean   |
| Landowner Signature:   | Date:   |  |
| VI. PRODUCTION TERMS AND AGREEMENT: I ag<br>District Management Plan, and orders of the Board of D<br>or before the 31st day of January of each year, the total<br>and not to exceed the stated annual rate of production. I<br>of this permit, and understand that failure to do so will r<br>I understand that if this property is sold, I have 10 days<br>information for the new owner (Rule 12.4 B).<br>I also understand that it is my responsibility to noti<br>application. If the District tries to contact me by m<br>has been made and any action the District takes ma<br>Failure to comply with the rules, management plan and<br>Board of Directors of the SCGCD and rule 10 of the Sta<br>the Texas Water Code. | Directors. I agree to report to the l<br>volume of water produced in the<br>Furthermore, I agree to abide by t<br>result in civil penalties and/or reve<br>to notify the District of the sale a<br>fy the District of any change o<br>hail and is unsuccessful because<br>ty proceed.<br>orders of the Board of Directors in<br>arr County Groundwater Conserve | District, on<br>prior year,<br>he terms<br>ocation of this permit.<br>nd name and contact<br>f address from the one on the<br>e of change, it will be as though contac<br>is subject to penalties established by the<br>ation District Rules and Chapter 36 of |
| Landowner Signature:   | Date:   |  |
| Water Rights Holder Signature:   | Date:   |  |
| VII. MITIGATION: If your permit qualifies for imple<br>submitted that addresses all the issues outlined in that r  | mentation of Rule 12.9 of the GC<br>ule (current adoption).   | GCD Rules, a mitigation plan will be   |

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| Jeposit Received Date:           | Check #             | Cash                    | Amount                      |
|----------------------------------|---------------------|-------------------------|-----------------------------|
| This permit is Approved For: _   |                     | acre-feet or            | gallons                     |
| vater per year                   |                     |                         |                             |
| Subject to Pumping limits due    | to water level decl | line)                   |                             |
| Field Inspection                 |                     | Mapped                  |                             |
| Date Received                    |                     |                         |                             |
|                                  |                     |                         |                             |
| This permit is accepted, subject | to the rules of the | Goliad County Ground    | dwater Conservation Distric |
|                                  |                     |                         |                             |
|                                  | Т                   | his normit chall romain | valid until                 |
| 'ermit Number                    | 1                   | ins permit shan remain  |                             |
| Permit Number                    |                     |                         |                             |
|                                  |                     |                         |                             |
| S.C.G.C.D. Well No               |                     |                         |                             |
| S.C.G.C.D. Well No               |                     |                         |                             |

Confirmation of contact with adjoining landowners:

Signature of Director - Title

# <u>MITIGATIONRULE12.9WORKSHEET</u> <u>TOBEATTACHEDANDMADEAPARTOFTHEPERMIT</u> <u>DRILLING PERMIT NUMBER</u> <u>OPERATING PERMIT NUMBER</u>

| Permit applicant  | <u></u>                                   |                               |
|---|---|-------------------------------|
| Groundwater Use   |   |                               |
| Permit pumping request  | gpm                                       |                               |
| Permit pumping request  | acre feet per year                        |                               |
| Permit acreage  | property line                             |                               |
| Well location minimum distance from                             | property line                             | -                             |
| Minimum depth of well   |   |                               |
| Proposed location gps   | N   | W (Rule 11.1)                 |
| Further evaluation required, Yes; N                             | N   |                               |
| 1. Affect on water level on adj                                 | oining properties. Rule 12.6B provides    | for a maximum drawdown at the |
| permit boundary line of 10 feet. For ex                         | cport of water out of county Rule 8 is ap | oplicable.                    |
| List known wells and approximate loca                           | ation on adjoining properties             |                               |
|   |   |                               |
| Applicant lists any wells on applicant j                        | property that can be used to monitor wa   | ter level                     |
| List wells on adjacent properties that c                        | an be used to monitor water level         |                               |
| Applicant/SCGCD Board action                                    |   |                               |
| 2. Affect of water quality on a<br>Applicant/SCGCD Board action | djoining properties wells listed in item  | 1                             |
| 3. Mechanical damage to adjo                                    | ining properties wells.                   |                               |
| SCGCD Board to use data from items                              | 1 and 2 to determine requirements         |                               |
| 4. Effect on springs or artesiar                                | n wells.                                  |                               |
| List all known springs and artesian we                          | lls on adjoining properties and applican  | at property                   |

-

5. Reduction of artesian pressure effects. Applicant/SCGCD Board action

6. Time schedule for implementation of requirements in items 1-5

7. Establishment of an escrow fund. SCGCD Board action

8. Contamination of groundwater by applicant. SCGCD Board action \_\_\_\_\_

Signatures:

 Applicant \_\_\_\_\_\_
 Date: \_\_\_\_\_\_

 SCGCD \_\_\_\_\_\_
 Date: \_\_\_\_\_\_

# STARR COUNTY GROUNDWATER CONSERVATION DISTRICT 100 N. FM 3167, RIO GRANDE CITY, TEXAS 78582

September 17, 2013

| To:            | Certified water well drillers  |
|----------------|--|
| Subject:       | Compliance with County Groundwater Conservation District (SCGCD)<br>Rules  |
| an starten and | In order for SCGCD to achieve its mission and to strive to assure long-term availability of adequate good quality groundwater for and surrounding Counties, in compliance with SCGCD rules by water well drillers is imperative.   |
|                | The rules of SCGCD became effective September 17, 2013. SCGCD has received excellent cooperation from most water well drillers. The first rule is that all water wells must be registered prior to drilling. This includes water wells for oil & gas exploration (drilling). This gives the District an opportunity to check location and to get the necessary data to |
|                | manage groundwater in Starr County.<br>Rule 10 covers the enforcement of rules and sets a civil penalty not to exceed \$10,000 per violation.  |
| 1.1.1          | At the September 17, 2013 meeting, the Board approved specific penalties for water well  |
|                | drillers that are out of compliance as follows:<br>First offense- \$1,000 fine and notification to State.<br>Second offense- \$5,000 fine and notification to State.<br>Third offense- \$10,000 fine, notification to State and loss of privilege to drill water wells in<br>Starr County.   |

This penalty schedule goes in affect with receipt of this notice by certified mail, return receipt requested, to the water well drillers.

Sincerely, Reyna G. Guerra, Secretary SCGCD

#### APPENDIX E

## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

100 N. FM 3167 Rio Grande City, TEXAS 78582 Phone -956-716-4800 fax - 956-487-8709

Board of Directors: BaldemarGarza – Chair Humberto Vasquez – Vice-Chair Reyna G. Guerra– Secretary Aurora Garza - Treasurer Rose Benavidez - Member

DATE \_

# TRANSPORT PERMIT APPLICATION

**Instructions:** Please type or print legibly. This application is to be used for authorization to transport water produced from a non-exempt well off the property from which the water is produced, for use within the District. Rule 9 of the District Rules govern the issuance of transportation permits. Rule 12.2 - 12.9 of the District Rules governs the issuance of permits for wells. In addition to this permit, the well or wells producing water to be transported under this permit must have valid operating permits issued in accordance with the provisions of Rules 9&12 of the District Rules.

#### 1. Applicant

The applicant for this authorization is the well: (check all that are applicable)
\_\_\_\_\_Owner \_\_\_\_Operator \_\_\_\_Property Owner

## 2. Application Purpose

Application is hereby made to the Starr County Groundwater Conservation District for authorization to transport a quantity of water produced from a groundwater well located with the District for use outside of the District. Rule 9 (a) (1) of the SCGCD Rules states "Every person who produces water from permitted wells located, within the District, when all or any part of such water is transported for use, or for intended use, off the property from which the water is produced, but within the District, must register the production under this Rule, unless the production is covered by a permit under Rule 8. The term 'property from which water is produced', as used in this subsection, shall be construed to mean water rights owned by an entity within a continuous perimeter boundary situated within the district. Transportation of water requiring registration under this Rule includes transportation by pipeline, vehicle, channel, ditch, watercourse or other natural or artificial facilities, or any combination of such facilities."

## 3. Applicant information

| Contact Address:  |   |                                 |                  |
|---|---|---------------------------------|------------------|
| City:   | State:                                  | Zip:                            |                  |
| Telephone Number: _   |   |                                 |                  |
| Fax Number:   |   |                                 |                  |
|   |   |                                 |                  |
|   |   |                                 |                  |
| (If different   | from applicant or if applicant is a bus | iness, corporation, governmenta | al entity, estat |
|   |   |                                 |                  |
| Contact Telephone Nu  | mber:                                   |                                 |                  |
| Contact Telephone Nu<br>Contact Fax Number:   | mber:                                   |                                 |                  |
| Contact Fax Number:   | mber:                                   |                                 |                  |
| Contact Fax Number:<br>Contact E-mail Addres<br>Water Rights Owner                              | ss:<br>Information if different fr      | om applicant:                   |                  |
| Contact Fax Number:<br>Contact E-mail Addres<br>Water Rights Owner<br>Name:                     | ss:<br>Information if different fr      | om applicant:                   |                  |
| Contact Fax Number:<br>Contact E-mail Addres<br>Water Rights Owner<br>Name:<br>Mailing Address: | ss:<br>Information if different fr      | om applicant:                   |                  |

|        | umber:   |                          |                         |                              |
|--------|--|--------------------------|-------------------------|------------------------------|
|        | l address:   |                          |                         |                              |
| 4.     | Proposed Use of Water Produ  | ced                      |                         |                              |
|        |  |                          |                         |                              |
|        | a statement of the nature and the<br>used for each purpose if more space |                          | se or uses and the amou | ant of the transported water |
| 5.     | Well Information   |                          |                         |                              |
| Submi  | t this information for each well to                                      | be used to produce water | to be transported under | this permit to a destination |
|        | e the District for use outside the b                                     |                          |                         |                              |
| Starr  | County Groundwater Conservatio   | n District well number;  |                         |                              |
| Locat  | on of Well: Address:   |                          |                         |                              |
| City:  | State:   | Zip:                     |                         |                              |
| Latitu | de: Nort   | h Longitude:             | West                    |                              |
|        | of well as of application date:  |                          |                         |                              |

\_\_\_\_\_ Operating Well (Date drilled

\_\_\_\_\_ Well Completed but not operating (Date Drilled \_\_\_\_\_\_

Well Drilling permit and Well Operating Permit awaiting approval

Annual permitted production of well is \_\_\_\_\_\_gallons.

Time schedule for completion of construction and/or operation of facility:

Pump Size and Capacity:

Make and Model of Pump:

Anticipated duration required for he proposed use of the water:

If water is to be used for injection water within Goliad County, Please attach quality testing results as per District policy.

This information for additional wells is to be submitted, in the above format, as an attachment to this application.

## 6. Quantity transported

Authorization to transport the following quantity of water annually for use outside the District is requested:

Gallons

A transportation permit is issued for a period of time in accordance with Texas Water Code, Section 36.122(h) (2) and (i). A technical description of the facilities to be used for transportation of water and a time schedule for any construction thereof must be attached so that the district may determine the transportation permit term. A log provided by the District of all water sales must be filed monthly with the District.

## 7. Receiving location

Describe the location or locations that will receive water transported out of the District under this permit. Please include a description of the entity's service area, metering and leak detection and repair program for its water storage, delivery and distribution system, drought or emergency water management plan and information on each customer's water demand, water conservation measure and goals, and the means for implementation and enforcement.

If additional space is needed, please attach additional sheets as necessary to fully document the recipient location for water transported out of the district under this permit.

## 8. Water Availability

Discuss the availability of feasible and practicable alternative water supplies for the use given above. Attach a separate sheet if more space is required.

Could any other liquids which are both technically feasible and economically reasonable for you to substitute for the fresh groundwater be used for this purpose? \_\_\_\_\_ If yes, describe the possible sources of such liquid, including quantity and quality.

## 9. Projected Aquifer Effects

Discuss the projected effect of the proposed transfer on aquifer conditions, depletion, subsidence, or existing permit holder or other groundwater users within the District. Attach a separate sheet if more space is required.

## 10. Documentation, Attachments and Fees

The following documentation, attachments and fee payments must accompany this application when it is submitted for consideration by the District.

- a. Plat or map showing location of the property and location on property of well(s) for which application is submitted showing location of existing or proposed well(s), location of the existing or proposed meter(s) for compliance to section d. of this item, the location of the existing proposed water transporting facilities and the location of the proposed or increased use or uses.
- b. If the owner and /or the operator of well(s) are different from the property owner, provide written documentation from the property owner authorizing construction and operation of well(s).
- c. The applicant's water conservation plan and if any subsequent user of the water is a municipality or entity providing retail water services, the water conservation plan of that municipality or entity shall also be provided. In lieu of a water conservation plan, a declaration that the applicant and/or a subsequent user if any subsequent user is a municipality or entity providing retail water services will comply with the District Management Plan as stated below.
- d. The applicant's Drought Contingency Plan and a copy of any subsequent user's Drought Contingency Plan or a declaration that the applicant or a subsequent user will comply with District rules, policies and Board actions in drought conditions as stated below.
- e. Copies of any contracts between the applicant and any users if they are someone other than the applicant.

#### 11. Certification

I, the undersigned applicant, hereby agree and certify that:

- a. in using the well(s), I will avoid waste, achieve water conservation, protect groundwater quality and the water produced from the well(s) will be for a beneficial use;
- b. I will comply with all District and State well plugging and capping Guidelines in effect at the time of well closure;
- c. I agree to abide by the terms of the District Rules, the District Management Plan and orders of the District board of Directors currently in effect and as they may be modified, changed and amended from time to time;
- c. I hereby certify that the information contained herein is true and correct to the best of my knowledge and belief.

| Signature*:              | Date:  |
|--------------------------|--------|
| Printed Name:            | Title: |
| STATE OF TEXAS COUNTY OF |        |

\*If the applicant is an individual, the application may be signed by that individual or his duly appointed agent. If signed by an agent, the agent must include or attach evidence documenting his or her authority to represent the applicant. If the applicant is a partnership, the applicant's name should be followed by the words "a Partnership", the application must be signed by at least one of the general partners who are authorized to bind all of the partners, and a copy of the partnership agreement shall be attached to this application.

If the applicant is a corporation or governmental entity, the application must be signed by a duly authorized official of the applicant. A copy of the resolution or other documentation evidencing authorization to make the application shall be attached to this application.

If the application is made of an a\estate, trust or guardianship the application shall be signed by the duly appointed guardian, trustee, or representative, and a copy of an instrument evidencing the existence of the entity must be attached to the application.

|   | For District Use Only   |
|---|---|
| Date of hearing:                                | Date approved:  |
| Conditions:                                     |   |
| <b>Expiration Date of Permit for constructi</b> | on:   |
| Explanation of beneficial use:                  |   |
| Rate and amount of water transported:_          |   |
| Expiration date of production permit:           |   |
| General Manager shall determine wheth           | er the application, maps, and other materials comply with the requirements of the |
| District rules and may require amendme          | ent of the application, maps, etc.  |
| Signature of District Representative and        | Title:  |
| Date:   |   |

## APPENDIX F STARR COUNTY GROUNDWATER CONSERVATION DISTRICT DROUGHT CONTINGENCY PLAN Adopted September 17, 2013

In order to conserve, preserve and protect the groundwater resources of Starr County during drought conditions, the Board of Directors of the Starr County Groundwater Conservation District has established the following Drought contingency Plan.

# SECTION I: DEFINITION OF TERMS

For the purposes of this Plan, the following definitions shall apply in the use of groundwater: <u>Aesthetic water use:</u> water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.

Agricultural water use: as defined under Chapter 36.001(20), (21), Texas Water Code, latest amendment. Commercial and institutional water use: water use which is integral to the operations of commercial and nonprofit establishments and governmental entities including but not limited to retail establishments, hotels and motels, restaurants, and office buildings.

**Conservation:** those practices, techniques, and technologies that reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water or increase the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.

**Domestic water use:** water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, cleaning a residence, business, industry, or institution.

**Drought:** A meteorological period of serious moisture (precipitation) deficiency and a resultant reduction in spring flow, stream flow, and groundwater level drop generally accompanied by an increase in demand.

**Drought Indices:** those indicators selected for the purposes of this plan to initiate (trigger) drought stages. **Exempt well:** A domestic or livestock well equipped to produce less than 25,000 gallons of groundwater per day.

**Industrial water use:** the use of water in processes designed to convert materials of lower value into forms having greater usability and value.

Landscape irrigation use: water used for the irrigation and maintenance of landscaped area whether publicly or privately owned, including residential and commercial lawns, gardens, athletic fields, golf courses, parks, cemeteries, rights-of-way and medians

Non-essential water use: water uses that are non-essential, nor required for the protection of public health, safety, and welfare, including:

- 1. irrigation of landscape areas, including parks, athletic fields, cemeteries and golf courses, except as otherwise provided by this Plan;
- 2. use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle;
- 3. use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas except for the protection of public health, safety and welfare;
- 4. use of water to wash down buildings or structures for purposes other than immediate fire protection or for the protection of public health, safety and welfare;
- 5. use of water to fill, refill, or add to any indoor or outdoor swimming pools or Jacuzzi-type pools;
- 6. failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such a leak(s); and

7. use of water from hydrants for construction purposes or any other purposes other than fighting fires. **Non-Exempt well:** a well capable of producing greater than 25,000 gallons of groundwater per day, **Permitted well:** see Non-exempt well as defined herein.

Public Water System: as defined under 30 TAC Subchapter D Paragraph 290.38(41), latest revision. Registered Well: See Exempt well as defined herein.

**Trigger Conditions:** Conditions that occur that will determine if a drought condition exists, such as lack of rainfall for a certain period of time, The Palmer Drought Index indicates that the area is suffering from drought conditions, SCGCD monitor wells regarding static levels, etc.

Waste of Water: the use of groundwater for non-essential purposes as defined herein when Drought Stages 2-4 are in effect except as specifically allowed by this Plan.

## SECTION II: PLANNING ACTIONS

The General Manager of the District will meet with county personnel in Starr County and the Water Supply Corporations to review those entities drought contingency plans to insure compatibility with the District Plan. This review should be conducted on an annual basis, or the time period may be extended to no more than three years. The District will work with the above entities in revising drought contingency plans as the need occurs. The District's Plan will be reviewed on an annual basis to insure that it meets the needs of the District. Additions, deletions and/or corrections will be presented to the Board by the General Manager and will be acted upon at the following General Meeting of the Board.

# SECTION III: TRIGGERING CITERIA FOR INITIATION AND TERMINATION OF DROUGHT STAGES

The District Board or the Board's designee shall monitor the defined drought trigger indices and shall determine when conditions warrant initiation or termination of each stage of the Plan. The Plan consists of four levels of drought and groundwater production restrictions as defined herein. The palmer Drought Severity Index, <u>http://www.txwin.net/monitoring/meteorological/Drought/pdsi.htm</u>, which is an index based on regional meteorological and hydrological data such as rainfall, temperature and soil moisture content along with the District's water level monitoring program will be used as the primary triggering criteria for the initiation and termination of this plan.

## SECTION IV: EVENT ACTIONS

After review by the Board of Directors of presented materials, and upon determining such drought conditions exist, the General Manager of the District will be charged with the following:

A. Within 48 hours of the Board decision that a drought condition exist, the General Manager will notify each community within the District that the Board has declared a drought condition and that each water supply entity should initiate its drought contingency plan.

B. The General Manager will contact the local media within the district and advise them that a drought condition exist and that they (the media) should expect to receive educational notices and articles concerning the need to conserve the groundwater supply within the District.

C. The General Manager will provide articles to the newspapers within the District regarding the need to conserve groundwater and/or tips for groundwater conservation until such time as the Board declares that the drought period has ended.

D. The General Manager and Board will investigate any wasted or unauthorized use of groundwater and will report back to the Board to determine if action is needed to prevent the continuation of the waste or unauthorized use of said water.

# SECTION V: DROUGHT STAGE RESPONSE

The President of the Board, or his/her designee, shall monitor the defined drought trigger indices and shall determine when conditions warrant initiation or termination of each stage of the Plan. Public notification by the District of the initiation or termination of drought stages shall be by means of notice posted in a newspaper of general circulation and by direct mailing and/or emails to owners/ operators of non-exempt wells.

- (a) Restrictions on Exempt Wells The Plan may place production restrictions on Exempt (Registered) wells. The district encourages voluntary compliance during each drought stage through compliance with the restrictions defined within the various stages as outlined in this Plan. Such voluntary compliance will contribute to the achievement of the desired level of conservation and reduce the impact of drought conditions and restrictions. However, nothing in this section excludes the district from exercising authority under District Rules Waste of Water.
- (b) Restriction on Non-exempt Wells The District has the authority to monitor and manage the production from all Non-exempt (Permitted) wells. These include non-exempt wells used as Public

Water Supply (PWS) wells to provide for domestic use and all such wells used to support agricultural, industrial, commercial, institutional and other non-domestic uses. This Plan may place restrictions on the production from such wells as a function of drought stage.

## **DROUGHT SEVERITY LEVELS**

PALMER DROUGHT SEVERITY INDEX (PDSI)

Mild Drought: -1 or less Moderate Drought: -2 or less Severe Drought: -3 or less Extreme Drought: -4 or less DROUGHT STAGES: Stage 1 Mild Drought Stage 2 Moderate Drought Stage 3 Severe Drought Stage 4 Extreme Drought

# Stage 1 - Mild Drought Conditions

All Exempt and non-exempt well owners/operators and users of groundwater will be encouraged to voluntarily restrict the use of water. In the case of public water supply wells, owner/operators will be asked to initiate their drought management plans. News articles will be submitted as outlined in Section V of this document to inform the general public and exempt well owners that the district has declared a Stage 1 Drought for the County and asking for voluntary conservation.

# Stage 2 - Moderate Drought conditions

All Non-exempt well owner/operators and public supply users of groundwater shall be notified through news articles that the District has gone to Stage 2 of the District's plan and are asked to reduce total monthly pumpage by ten percent (10%) and practice conservation measures. News articles will be submitted as outlined in Section V of this document to inform the general public, public supply entities, and exempt well owners that the district has gone to Stage 2 of the plan and ask people to restrict unnecessary pumping and practice conservation measures.

## Stage 3 - Severe Drought conditions

All non-exempt well owners/ operators and users of groundwater shall be notified in writing that the District has gone to Stage 3 of the District's plan and are asked to reduce total monthly pumpage by twenty percent (20%) and practice conservation measures. News articles will be submitted as outlined in Section V of this document to inform the general public, public supply entities and exempt well owners that the District has gone to Stage 3 of the plan and ask people to restrict unnecessary pumping and practice conservation measures.

## Stage 4 - Extreme Drought Conditions

All non-exempt well owner/operators and public supply users of groundwater shall be notified in writing that the District has gone to Stage 4 of the District's plan and will be asked to reduce total monthly pumpage by thirty percent (30%) and practice conservation measures. News articles will be submitted as outlined in Section V of this document to inform the general public, public supply entities and exempt well owners that the District has gone to Stage 4 of the plan and ask people to restrict unnecessary pumping and practice conservation measures. The District will advise that the District has the authority under its rules to seek administrative penalties against individuals for wasting water.

# SECTION VI: TERMINATION NOTIFICATION

Termination of the drought measures when the Board determines that the trigger conditions which initiated the drought conditions have subsided. The public will be notified of the termination in the same manner they were informed of the initiation.

#### 79th LEGISLATURE—REGULAR SESSION

copy of this Act have been furnished to all persons, agencies, officials, or entities to which they are required to be furnished under Section 59, Article XVI, Texas Constitution, and Chapter 313, Government Code.

(b) The governor has submitted the notice and Act to the Texas Commission on Environmental Quality.

(c) The Texas Commission on Environmental Quality has filed its recommendations relating to this Act with the governor, heutenant governor, and speaker of the house of representatives within the required time.

(d) All requirements of the constitution and laws of this state and the rnles and procedures of the legislature with respect to the notice, introduction, and passage of this Act are fulfilled and accomplished.

SECTION 3. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2005.

Passed the Senate on May 3, 2005: Yeas 31, Nays 0; passed the House on May 20, 2005: Yeas 139, Nays 0, two present not voting.

Approved June 17, 2005.

Effective June 17, 2005.

#### **CHAPTER 451**

#### S.B. No. 1848

#### AN ACT

relating to the creation, administration, powers, duties, operation, and financing of the Starr County Groundwater Conservation District.

Be it enacted by the Legislature of the State of Texas:

SECTION 1. DEFINITIONS. In this Act:

(1) "Board" means the board of directors of the district.

(2) "District" means the Starr County Groundwater Conservation District.

SECTION 2. CREATION. A groundwater conservation district, to be known as the Starr County Groundwater Conservation District, is created in Starr County, subject to approval at a confirmation election under Section 7 of this Act.

SECTION 3. FINDINGS OF BENEFIT. (a) The district is created to serve a public use and benefit.

(b) The district is created under and is essential to accomplish the purposes of Section 59, Article XVI, Texas Constitution.

(c) All of the land and other property included within the boundaries of the district will be benefited by the works and projects that are to be accomplished by the district under powers conferred by Section 59, Article XVI, Texas Constitution.

SECTION 4. CONTINUING PROVISIONS OF DISTRICT. Subtitle H, Title 6, Special District Local Laws Code, is amended by adding Chapter 8803 to read as follows:

#### CHAPTER 8803. STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### SUBCHAPTER A. GENERAL PROVISIONS

Sec. 8803.001. DEFINITIONS. In this chapter:

(1) "Board" means the board of directors of the district.

(2) "District" means the Starr County Groundwater Conservation District.

(3) "Municipally owned utility" has the meaning assigned by Section 13.002, Water Code.

(4) "Regional water authority" means the Rio Grande Regional Water Authority.

(5) "Water supply or sewer service corporation" has the meaning assigned by Section 13.002, Water Code.

Sec. 8803.002. NATURE OF DISTRICT. The district is:

(1) a conservation and reclamation district in Starr County created under Section 59, Article XVI, Texas Constitution; and

(2) a groundwater conservation district.

Sec. 8803.003. DISTRICT BOUNDARIES. The boundaries of the district are coextensive with the boundaries of Starr County.

#### [Sections 8803.004–8803.050 reserved for expansion]

#### SUBCHAPTER B. BOARD OF DIRECTORS

Sec. 8803.051. BOARD. The board consists of five directors.

Sec. 8803.052. TERMS. Directors serve staggered four-year terms.

Sec. 8803.053. METHOD OF ELECTING DIRECTORS: COMMISSIONERS PRE-CINCTS. (a) The directors of the district shall be elected according to the commissioners precinct method as provided by this section.

(b) One director shall be elected by the voters of the entire district, and one director shall be elected from each county commissioners precinct by the voters of that precinct.

(c) Except as provided by Subsection (e), to be eligible to be a candidate for or to serve as director at large, a person must be a registered voter in the district. To be eligible to be a candidate for or to serve as director from a county commissioners precinct, a person must be a registered voter of that precinct.

(d) A person shall indicate on the application for a place on the ballot:

(1) the precinct that the person seeks to represent; or

(2) that the person seeks to represent the district at large.

(e) When the boundaries of the county commissioners precincts are redrawn after each federal decennial census to reflect population changes, a director in office on the effective date of the change, or a director elected or appointed before the effective date of the change whose term of office begins on or after the effective date of the change, shall serve in the precinct to which elected or appointed even though the change in boundaries places the person's residence outside the precinct for which the person was elected or appointed.

Sec. 8803.054. ELECTION DATE FOR DIRECTORS. The district shall hold an election to elect the appropriate number of directors on the uniform election date prescribed by Section 41.001, Election Code, in May of each even-numbered year.

#### [Sections 8803.055-8803.100 reserved for expansion]

#### SUBCHAPTER C. POWERS AND DUTIES

Sec. 8803.101. GENERAL POWERS AND DUTIES. The district has all the rights, powers, privileges, authority, functions, and duties provided by the general law of this state, including Chapter 36, Water Code, applicable to groundwater conservation districts created under Section 59, Article XVI, Texas Constitution.

Sec. 8803.102. COURT-APPOINTED RECEIVER. The district may serve as the courtappointed receiver in a matter determined by a court concerning the disposition of assets of any other district authorized by Section 52(b)(1) or (2), Article III, or Section 59, Article XVI, Texas Constitution, a municipally owned utility, or a water supply or sewer service corporation.

#### 79th LEGISLATURE-REGULAR SESSION

Sec. 8803.103. POWER TO CONTRACT WITH MUNICIPALITIES. The district may enter into a contract with a municipality to assume the functions of the municipality's municipally owned utility. A contract under this section may include provisions for the district's:

(1) assumption of the debts, liabilities, and obligations of the municipally owned utility;

(2) ownership or use of the assets and facilities of the municipally owned utility; and

(3) performance of the functions and services previously provided by the municipally ouned utility.

Sec. 8803.104. RELATION TO OTHER WATER-RELATED ENTITIES. (a) To the extent that a rule of the district conflicts with a rule of the regional water authority, the rule of the authority controls.

(b) To the extent that a rule of the district conflicts with an action of a municipally owned utility or water supply or sewer service corporation whose certificated area is located wholly or partly in the district's territory, the action of the utility or corporation controls.

(c) Notwithstanding Subsections (a) and (b), to the extent that a rule of the district concerning groundwater conflicts with a rule of the regional water authority or with an action of a municipally owned utility or water supply or sewer service corporation whose certificated area is located wholly or partly in the district's territory, the rule of the district controls.

[Sections 8803.105-8803.150 reserved for expansion]

#### SUBCHAPTER D. MERGER WITH WATER SUPPLY OR SEWER SERVICE CORPORATION

Sec. 8803.151. DEFINITIONS. In this subchapter:

(1) "Commission" means the Texas Commission on Environmental Quality.

(2) "Directors" means the board of directors of a water supply or sewer service corporation.

Sec. 8803.152. AUTHORITY FOR AGREEMENT FOR MERGER; PROVISIONS. (a) Subject to Sections 8803.153, 8803.154, and 8803.155, the district may enter into a merger agreement with a water supply or sewer service corporation.

(b) The merger agreement must include provisions for:

(1) the district's assumption of the debts, liabilities, and obligations of the water supply or sewer service corporation;

(2) the district's assumption of the ownership of the corporation's assets and facilities;

(3) the assignment to the district of the certificate of public convenience and necessity obtained by the corporation under Subchapter G, Chapter 13, Water Code, and any right obtained under the certificate;

(4) the district's performance of the functions and services previously provided by the corporation; and

(5) the dissolution of the corporation.

Sec. 8803.153. BOARD, DIRECTORS, AND MEMBERS APPROVAL OF MERGER AGREEMENT. Before an election to confirm a proposed merger agreement described by Section 8803.152 may be held, the board, the directors, and, if the water supply or sewer service corporation has members with voting rights, the members of the corporation must each approve the proposed merger agreement in accordance with the laws, rules, charter, bylaws, and procedures applicable to the district and the corporation.

Sec. 8803.154. COMMISSION DETERMINATION OF DISTRICT CAPABILITY FOR SERVICE. Before an election to confirm a proposed merger agreement described by Section 8803.152 may be held, the commission must determine that the district is capable of rendering adequate and continuous service as required by Section 13.251, Water Code.

#### Ch. 451, § 4

Sec. 8803.155. ELECTION TO CONFIRM MERGER AGREEMENT. (a) Before a proposed merger agreement described by Section 8803.152 may take effect, the board shall hold an election to confirm the agreement.

(b) The election must be held on the first authorized uniform election date after the board, the directors, and, if required, the members of the water supply or sewer service corporation approve the proposed merger agreement that allows sufficient time for the board to comply with all applicable provisions of the Election Code.

Sec. 8803.156. BALLOTS FOR ELECTION. The ballot for an election under Section 8803.155 shall read as follows:

"By voting YES on this ballot, you are voting in favor of the proposed merger agreement between the (name of water supply or sewer service corporation) and the Starr County Groundwater Conservation District under which the corporation's debts, liabilities, obligations, assets, and facilities are to be transferred to the district, the district is to perform the functions and services previously provided by the corporation, and the corporation is to be dissolved. By voting NO on this ballot, you are voting against the proposed merger agreement."

Sec. 8803.157. ELECTION RESULTS FOR MERGER WITH WATER SUPPLY OR SEWER SERVICE CORPORATION. (a) If a majority of the voters voting in an election under Section 8803.155 both in the certificated area of the water supply or sewer service corporation and in the territory of the district outside the certificated area vote in favor of the ballot proposition, the proposed merger agreement takes effect.

(b) If a majority of the voters voting in an election under Section 8803.155 either in the certificated area of the water supply or sewer service corporation or in the territory of the district outside the certificated area do not vote in favor of the ballot proposition:

(1) the proposed merger agreement does not take effect; and

(2) the board may not hold a subsequent election to confirm a proposed merger agreement between the same water supply or sewer service corporation and the district before the first anniversary of the election date.

Sec. 8803.158. FILING REQUIREMENT. If a proposed merger agreement is confirmed at an election under Section 8803.155, not later than the 15th day after the date of the election the board shall file with the commission and in the deed records of Starr County a copy of:

(1) the merger agreement;

(2) the resolutions or other actions taken by the board, the directors, and, if required, the members of the water supply or sewer service corporation approving the merger agreement under Section 8803.153; and

(3) the election results.

SECTION 5. APPOINTMENT OF TEMPORARY DIRECTORS. (a) Not later than the 45th day after the effective date of this Act:

(1) the Starr County Commissioners Court shall appoint one temporary director from each of the four commissioners precincts in the county to represent the precinct in which the temporary director resides; and

(2) the county judge of Starr County shall appoint one temporary director who resides in the district to represent the district at large.

(b) If there is a vacancy on the temporary board of directors of the district, the remaining temporary directors shall appoint a person to fill the vacancy in a manner that meets the representational requirements of this section.

(c) Temporary directors serve until temporary directors become initial directors as provided by Section 8 of this Act or this Act expires under Section 11, whichever occurs earlier.

SECTION 6. ORGANIZATIONAL MEETING OF TEMPORARY DIRECTORS. As soon as practicable after all the temporary directors have qualified under Section 36.055, Water Code, a majority of the temporary directors shall convene the organizational meeting of the district at a location within the district agreeable to a majority of the directors. If no location can be agreed upon, the organizational meeting shall be at the Starr County Courthouse.

#### 79th LEGISLATURE-REGULAR SESSION

SECTION 7. CONFIRMATION ELECTION. (a) The temporary directors shall hold an election to confirm the creation of the district.

(b) Subsection (a), Section 41.001, Election Code, does not apply to a confirmation election held as provided by this section.

(c) Except as provided by this section, a confirmation election must be conducted as provided by Subsections (b) through (i), Section 36.017, Water Code, and the Election Code.

(d) If the establishment of the district is not confirmed at an election held under this section before September 1, 2007, the district is dissolved, except that:

(1) any debts incurred shall be paid;

(2) any assets that remain after the payment of debts shall be transferred to Starr County; and

(3) the organization of the district shall be maintained until all debts are paid and remaining assets are transferred.

SECTION 8. INITIAL DIRECTORS. If creation of the district is confirmed at an election held under Section 7 of this Act, the temporary directors of the district become the initial directors of the district and serve on the board of directors until permanent directors are elected under Section 9 of this Act.

**SECTION 9. ELECTION OF PERMANENT DIRECTORS.** (a) The initial directors for county precincts 2 and 3 serve until the first regularly scheduled election of directors under Subsection (b) of this section, and the initial directors for county precincts 1 and 4 and the initial director representing the district at large serve until the second regularly scheduled election of directors.

(b) On the uniform election date prescribed by Section 41.001, Election Code, in May of the first even-numbered year after the year in which the district is authorized to be created at a confirmation election, an election shall be held in the district for the election of two directors to replace the initial directors for county precincts 2 and 3.

SECTION 10. FINDINGS RELATED TO PROCEDURAL REQUIREMENTS. (a) The legal notice of the intention to introduce this Act, setting forth the general substance of this Act, has been published as provided by law, and the notice and a copy of this Act have been furnished to all persons, agencies, officials, or entities to which they are required to be furnished under Section 59, Article XVI, Texas Constitution, and Chapter 313, Government Code.

(b) The governor has submitted the notice and Act to the Texas Commission on Environmental Quality.

(c) The Texas Commission on Environmental Quality has filed its recommendations relating to this Act with the governor, lieutenant governor, and speaker of the house of representatives within the required time.

(d) All requirements of the constitution and laws of this state and the rules and procedures of the legislature with respect to the notice, introduction, and passage of this Act are fulfilled and accomplished.

SECTION 11. CONTINGENT EXPIRATION DATE; DEBTS. (a) If the creation of the district is not confirmed at a confirmation election held under Section 7 of this Act before September 1, 2007, this Act expires on that date.

(b) The expiration of this Act does not affect the hability of the district to pay any debt incurred or the transfer of any assets remaining to Starr County as required by Subsection (d), Section 7 of this Act.

SECTION 12. EFFECTIVE DATE. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2005.

Passed the Senate on May 3, 2005: Yeas 31, Nays 0; passed the House on May 20, 2005: Yeas 139, Nays 0, two present not voting.

Approved June 17, 2005.

Effective June 17, 2005.

# **Question #8**

## SPECIAL COMMISSIONER'S COURT MEETING MONDAY AUGUST 29, 2005 10:00 A.M.

1

PRESENT: ELOY VERA; COUNTY JUDGE, JAIME M. ALVAREZ; CO. COMMISSIONER PCT. #1, RAUL PENA, JR.; CO. COMMISSIONER PCT. #2, ELOY GARZA CO. COMMISSIONER PCT. #3, ABSENT ABEL N. GONZALEZ JR. #4

Others: Dennis Gonzalez, Rosalinda G. Guerra, Victor Canales, Carmen A. Pena. Heriberto Silva.

COUNTY JUDGE ELOY VERA CALLED COMMISSIONER'S COURT TO ORDER AT 10:00 A.M

Motion by Eloy Garza and seconded by Jaime Alvarez to approve claims as presented by the County Auditor. Motion carried

Motion by Eloy Garza and seconded by Jaime Alvarez to table items # 3 and # 4 for the end of the meeting. Motion carried

Motion by Eloy Garza and seconded by Raul Pena on matter of approving a discount for the 2005 taxes (3%, 2%, or 1%) Motion carried

Motion by Raul Pena and seconded by Jaime Alvarez to amend the budget of Rosalinda G. Guerra, CPA, County Auditor within her dept. Motion carried

Motion by Raul Pena and seconded by Jaime Alvarez to amend the budget of Carmen A. Pena RTA Tax-Assessor & Collector within her dept. Motion carried

Motion by Raul Pena and seconded by Jaime Alvarez to amend the budget of Jaime M. Alvarez, Co. Commissioner Pct. #1 The Nutrition Program Pct. #1 within his dept. Motion carried

Motion by Raul Pena and seconded by Jaime Alvarez to amend the budget of Ramon de la Cruz Justice of the Peace Pct. #1 within in his dept. Motion carried

See Pg. 0119 Groundwater 1.02 Star Concervation Dist Board member list

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Motion by Raul Pena and seconded by Jaime Alvarez to amend the budget of Abel N. Gonzalez, Jr., Co. Commissioner Pct. #4 within his dept. Motion carried

Motion by Eloy Garza and seconded by Jaime Alvarez to ratify the request signed by Heriberto Silva, District Atty. to the County Auditor requesting that she open a new account for the Boarder Area Narcotics Task Force and close out the account of the Combined Governmental Drug Enforment and Special Crimes Task Force.

Motion carried\

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Motion by Eloy Garza and seconded by Raul Pena on matter of establishing a policy that constables may not appoint reserve officers without prior approval by the Starr County Commissioners Court. Motion carried

Motion by Eloy Garza and seconded by Raul Pena on matter of increasing travel perdiem per day to \$85.00 for lodging, \$36.00 for meals and .40 per miles traveled effective October 1, 2005. Motion carried

Motion by Jaime Alvarez and seconded by Eloy Garza on placing the Operation of the Starr County International Bridge under the Commissioner's Court supervision. Amend to state that the Bridge shall no longer Shift collectors, and that the supervisor will report to Judge Vera for the County Commissioners Court. Jaime Alvarez / Eloy Garza I Raul Pena / Judge Vera Nay Motion dies

Motion by Eloy Garza and seconded by Jaime Alvarez to accept donation from Peoples Energy in the amount of \$500.00, such donation to be deposited in the Gen. Fund Starr Co. Fire Dept. Pct. #4, Budget Line Item-Capital Outlay (Account #5-100-0714-5020-000). Motion carried

Motion by Jaime Alvarez and seconded by Eloy Garza on creating a position with the title of Bridge Manager for the Starr County International Bridge to start with the 2005-2006 budget as of Oct. 1, 2005. Jaime Alvarez / Eloy Garza I Raul Pena / Eloy Vera Nay Motion dies

Motion by Jaime Alvarez and seconded by Eloy Garza on proposal submitted by Perdue, Brandon, Fielder, Collins & Mott L.L.P. for Legal Services on Delinquent Property Taxes and a contract for three years. Jaime Alvarez / Eloy Garza I Raul Pena / Eloy Vera Nay Motion dies
# 0118

Motion by Jaime Alvarez and seconded by Eloy Garza to table item # 18 to abolish and or eliminate the Election Administrator position and its staff. Election duties to be resumed by Tax-Assessor and the County Clerk. <u>RP abstained</u> Motion carried

Motion by Eloy Garza and seconded Jaime Alvarez to amend the budget of Cornelio Alvarez, Jr., Co. Constable Pct. #1 within his dept. Motion carried

Motion by Jaime Alvarez and seconded by Eloy Garza to approve the application for refund to Ricardo Galvan in the amount of \$1,256.59 on lot 17 Ranchitos Del Norte S/D Unite I Property Account No. 0053323. Motion carried

Motion by Eloy Garza and seconded by Jaime Alvarez on matter of approving permit on a pipeline right of way across Sendero Road to Metano Energy, LP... Len Custer Motion carried

Motion by Eloy Garza and seconded by Jaime Alvarez on matter of approving permission for the construction and improvements to Military Road & Leonor St. so as to provide access to the New La Grulla Elementary, Jorge D. Perez, P.E. Motion carried

Motion by Raul Pena and seconded by Jaime Alvarez on matter of approving Road Crossing Permit, to Kerr-McGee Onshore, Reilly Heirs, Porcion 97. Crossing is Approximately 3,781 feet from to the end of the payment of Fm 2360 – James L. Nye Motion carried

Motion by Raul Pena and seconded by Eloy Garza to amend the budget of Elisa Beas, Fed. & State Program Coordinator within her dept. Motion carried

Motion by Raul Pena and seconded by Eloy Garza to amend the budget of Eloy Garza, County Comm. Pct. #3 within his dept. Motion carried

Motion by Raul Pena and seconded by Eloy Garza to amend the budget of Eloy Garza, County Comm. Pct. #3 for the Fire Department Pct. #3 within his dept. Motion carried

Motion by Raul Pena and seconded by Eloy Garza to amend the budget of Tomas Cantu, Manager, Starr Co. Gas/Landfill within his dept. Motion carried Motion by Raul Pena and seconded by Jaime Alvarez on Final Approval on Riverbend Subdivision Phase II. Eloy Garza Judge protemed. Judge Vera had no participation.

Motion carried

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Motion by Eloy Garza and seconded by Jaime Alvarez on request from Co. Commissioner Eloy Garza and Co. Commissioner Jaime M. Alvarez, to amend the Departmental Budget of the Starr County Election Administrator to the 381<sup>st</sup>. District Court – Court Appointed Attorneys. Motion carried

Motion by Jaime Alvarez and Eloy Garza on matter of approving the Supplement Lease Agreement with GSA for the Port of Entry Building rental. Motion carried

Motion by Jaime Alvarez and seconded by Eloy Garza to ratify the following purchase orders nos.:

44658 – Wal-Mart Store 44885 – Anderson Equipment Co. Motion carried

Motion by Raul Pena and seconded by Eloy Garza on matter of appointing five (5) members to the Starr County Groundwater Conservation District, Eloy Vera, Starr Co. Judge

- 1. Reyna Guerra
- 2. Humberto Vasquez
- 3. Rose Benavidez
- 4. Lana Garza
- 5. Baldemar Garza

Board adjourned to Executive Session at 10:55 a.m.on pursuant to section 551.074 of the Vernon's Annotated Revised Statutes of the State of Texas, notice is given of Executive Meeting of the Starr County Commissioner Court for the purpose of discussing personnel matters. Board continued regular session at 11:00 a.m.

Motion by Eloy Garza and seconded by Jaime Alvarez not to approve desirability of a tax-increase for 2005. Motion and second withdrawn.

Motion by Eloy Garza and seconded Jaime Alvarez to approve desirability of proposing a tax-increase for 2005. Motion carried

Motion by Jaime Alvarez and seconded by Eloy Garza to set dates for required hearings and publications as provided by tax-assessor.



lglawfirm.com

Mr. Gershon's direct line: (512) 322-5872 Email: mgershon@lglawfirm.com

December 5, 2019

Mr. Dirk Aaron, Chairman TCEQ Review Panel 700 Kennedy Court Belton, Texas 76513

# Re: TCEQ Docket No. 2019-1902-MIS; Review Panel Questions and Request for Documentation

Dear Mr. Aaron:

This letter responds to your attached email and questions from the Texas Commission on Environmental Quality ("TCEQ") Review Panel directed to the Starr County Groundwater Conservation District ("SCGCD" or "District"), which were received Friday, November 15, 2019. For convenient reference, our responses are provided in order of the requests, as follows:

**1.** Provide the minutes from the three most recent SCGCD Director meetings that occurred prior to August 1, 2019.

**<u>Response</u>:** Please see attached.

2. Provide a breakdown of the most recent budget (or other similar documents) that shows the financial condition of the District and provide it for each year for five years prior to the most recent budget.

**Response:** Historically, budgeted items have been handled by Starr County. More specifically, any expenses incurred by SCGCD have been paid by Starr County. Since formation, SCGCD has not collected any revenues, other than the grant/donations from Starr County. Although SCGCD has not engaged in a formal budget process, the District has coordinated closely with Starr County when the District anticipates expenses. The District is working with the County to secure the County's historical financials that reflect expenses incurred on District matters so that the District's Board can develop an annual budget for the current fiscal year in accordance with §§ 36.061 and 36.154 of the Texas Water Code.

# **Question #1**

# BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### MINUTES FOR MEETING HELD October 16, 2014

- 1. Meeting was called to order by Mr. Baldemar Garza, Board Chair.
- 2. Members present: Thomas Koeneke, Baldemar Garza, Reyna Guerra, and Rose Benavidez. Non-members present: Gilbert Guerra, Engineer, Eloy Vera, Starr County Judge.
- 3. Approval of Minutes: Motion to approve by Rose Benavidez and seconded by Reyna Guerra.
- 4. Financial Report: N/A
- 5. New Business:

.01 Board agreed to oppose proposal by GMA 16 on Bar W to withdraw 25,000 gallons from wells in San Patricio County and drawdown effects on water levels in Starr County. Motion by Tom Koeneke, 2<sup>nd</sup> by Reyna Guerra

.02 Position of SCGWDB on Bar W plan.... board agreed to be report to GMA 16. No Action

.03 Board discussed to implement actions mandated in Management Plan. .04 Board discussed funding issues and suggested to request County to assist. Motion by Tom Koeneke and 2<sup>nd</sup> by Rose Benavidez .05 Consideration to join Texas Association of Groundwater District was

discussed. No Action

- 6. Old Business: None
- 7. Board Activity Report: None
- 8. Other Business: Board requested to meet again on November 12, 2014 at 11:30 a.m.
- 9. Adjourn: Motion to adjourn by Reyna Guerra and 2<sup>nd</sup> by Rose Benavidez

# BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

# MINUTES FOR MEETING HELD June 12, 2014

- 1. Meeting was called to order by Mr. Humberto Vasquez, Vice-Chair, Baldemar Garza, Chair, absent.
- 2. Members present: Humberto Vasquez, Reyna Guerra, and Rose Benavidez. Non-members present: Becky Lee Venecia, Sandra Urbano, Helen Gonzalez, and, Thomas Koeneke.
- 3. Approval of Minutes: Motion to approve by Rose Benavidez and seconded by Reyna Guerra.
- 4. New Business:
  - a. Public Hearing attendance (total of seven)
  - b. Discussion and action was taken on re- adopting Starr County Groundwater Conservation District Management Plan. Motion to approve by Rose Benavidez seconded by Reyna Guerra.
  - c. Letter of resignation from Aurora Garza was presented to Board.
  - d. Motion to approve by Reyna Guerra and seconded by Rose Benavidez on appointment of new board member, Thomas Koeneke to SCGCDB

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5. Adjourn: Motion to adjourn by Reyna Guerra seconded by Rose Benavidez.

# BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

# MINUTES FOR MEETING HELD October 10, 2013

- 1. Meeting was called to order by Reyna Guerra, Mr. Baldemar Garza absent.
- 2. Members present: Reyna Guerra, Aurora Garza, and Rose Benavidez. and Reyna Guerra. Non-members present: Becky Lee Venecia, Gilbert Guerra, Engineer, Rafael Montalvo, and Yaritza Reyna, Absent: Humberto Vasquez and Baldemar Garza
- 3. New Business:
  - a. Discussion and action on adopting Starr County Groundwater Conservation District Management Plan. Motion to approve by Aurora Garza, seconded by Rose Benavidez.
  - b. Discussion on having workshop with Texas Water Development Board. Set date for November 7, 2013.
- 4. Adjourn: Motion to adjourn by Aurora Garza, seconded by Rose Benavidez

October 9, 2014



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DENNIFE ODZALEZ DUNTY CLERK STARR CO. TX DEPUTY

# BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### **PUBLIC NOTICE MEETING**

Notice is hereby given that on **Thursday October 16, 2014**, the Board of Directors of the Starr County Groundwater Conservation District will hold a regular meeting at **11:30 a.m.** at the **Starr County Courthouse Annex Conference Room**, located at **100 N. FM 3167 in**, **Rio Grande City**, **Texas**.

BOARD OF DIRECTORS MAY CHOOSE TO MEET IN A CLOSED MEETING (EXECUTIVE SESSION) AS PERMITTED BY THE TEXAS OPEN MEETINGS ACT ON ANY ITEM OF THIS AGENDA AS DEEMED APPROPRIATE INCLUDING, BUT NOT LIMITED TO CONSULTATION WITH ATTORNEY, DELIBERATIONS ABOUT REAL PROPERTY, DELIBERATIONS ABOUT GIFTS AND DONATIONS AND PERSONNEL MATTERS.

#### AGENDA

- 1. Calling meeting to order.
- 2. Determination that quorum has been established.
- 3. Approval of minutes of previous meeting.
- 4. Financial Report.
- 5. New Business

.01 Action contemplated by GMA 16 on Bar W proposal to withdraw up to 25,000,000 gallons of water from wells in San Patricio County and drawdown effects on water levels in Starr County.

.02 Position of Starr Groundwater District on Bar W plan; need to Report result to GMA 16.

.03 Need to implement actions mandated in Management Plan.

.04 Funding issues as they relate to actions mandated in Management Plan.

.05 Consideration of joining Texas Association of Groundwater Districts.

- 6. Old Business
- 7. Board Activity Report
- 8. Other Business
- 9. Adjourn

SIED O'CLOCK AM

JUN 0 5 2014

June 5, 2014

DENNIAD GONZUEZ, DUARTY CLERK STARR CO. TX BY: \_\_\_\_\_\_ DEPUTY

# BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### **PUBLIC NOTICE MEETING**

Notice is hereby given that on **Thursday June 12, 2014**, the Board of Directors of the Starr County Groundwater Conservation District will hold a regular meeting at 10:30 a.m. at the Starr County Courthouse Annex Conference Room, located at 100 N. FM 3167 in, Rio Grande City, Texas.

BOARD OF DIRECTORS MAY CHOOSE TO MEET IN A CLOSED MEETING (EXECUTIVE SESSION) AS PERMITTED BY THE TEXAS OPEN MEETINGS ACT ON ANY ITEM OF THIS AGENDA AS DEEMED APPROPRIATE INCLUDING, BUT NOT LIMITED TO CONSULTATION WITH ATTORNEY, DELIBERATIONS ABOUT REAL PROPERTY, DELIBERATIONS ABOUT GIFTS AND DONATIONS AND PERSONNEL MATTERS.

# AGENDA

- 1. Calling meeting to order.
- 2. Determination that quorum has been established.
- 3. Approval of minutes of previous meeting.
- 4. Financial Report.
- 5. New Business

.01 Discussion and possible action to re-adopt Management Plan/Rules for the Starr County Groundwater Conservation District

.02 Discussion and possible action to accept resignation of board member Aurora Garza.

.03 Discussion and possible action to appoint Mr. Thomas Koeneke as member of the Starr County Groundwater Conservation District.

#### 6. Old Business

- 7. Board Activity Report
- 8. Other Business
- 9. Adjourn

October 7, 2013

AT 9:10 POSTED OCLOCK

OCT 07 2013 DEMUSSION CONTY CLERK STARS CO.TT. BY: CLACK CONTY CLERK STARS CO.TT. BY: CLACK CONTY CLERK STARS CO.TT.

# BOARD OF DIRECTORS OF THE STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

#### **PUBLIC NOTICE MEETING**

Notice is hereby given that on **Thursday October 10, 2013**, the Board of Directors of the Starr County Groundwater Conservation District will hold a regular meeting at 3:30 p.m. at the Starr County Courthouse Annex Conference Room, located at 100 N. FM 3167 in, Rio Grande City, Texas.

BOARD OF DIRECTORS MAY CHOOSE TO MEET IN A CLOSED MEETING (EXECUTIVE SESSION) AS PERMITTED BY THE TEXAS OPEN MEETINGS ACT ON ANY ITEM OF THIS AGENDA AS DEEMED APPROPRIATE INCLUDING, BUT NOT LIMITED TO CONSULTATION WITH ATTORNEY, DELIBERATIONS ABOUT REAL PROPERTY, DELIBERATIONS ABOUT GIFTS AND DONATIONS AND PERSONNEL MATTERS.

#### AGENDA

- 1. Calling meeting to order.
- 2. Determination that quorum has been established.
- 3. Approval of minutes of previous meeting.
- 4. Financial Report.
- 5. New Business

.01 Discussion and possible action to adopt Management Plan/Rules for the Starr County Groundwater Conservation District

- 6. Old Business
- 7. Board Activity Report
- 8. Other Business
- 9. Adjourn

# Appendix "I"

# STARR COUNTY GROUNDWATER CONSERVATION DISTRICT RULES

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#### Starr CountyGroundwater ConservationDistrict

# RULES OF STARR COUNTY GROUNDWATER CONSERVATION DISTRICT IN TEXAS ARE HEREBY PUBLISHED, AS OF September

In accordance with Section 59 of Article XVI of the Texas Constitution, H.B. No. 3651 effective September 01,2001, and Chapter 36 of the Texas Water Code, as amended, the following rules are hereby ratified and adopted as the rules of the Starr County Groundwater Conservation District, in Texas, by its Board.

The rules, regulations, and modes of procedure herein contained are and have been adopted for the purpose of simplifying procedure, avoiding delays, saving expense, and facilitating the administration of the groundwater laws of the State and the rules of this district. To the end that these objectives be attained, these rules shall be so construed.

These rules may be used as guides in the exercise of discretion, where discretion is vested. However, under no circumstances, and in no particular case shall they, or any of them, be construed as a limitation or restriction upon the exercise of any discretion, where such exists; nor shall they in any event be construed to deprive the Board of an exercise of powers, duties, and jurisdiction conferred by law, nor to limit or restrict the amount and character of data or information which may be required for the proper administration of the law.

# **RULEIDEFINITIONS**

A. The "Board" shall mean the Board of Directors of the Starr County Groundwater Conservation District, in Texas, consisting of duly appointed and henceforth elected members, as provided in Chapter 36, Texas Water Code, as amended and HB 3651.

B. "District" shall mean the Starr County Groundwater Conservation District in Texas, created under Section 59, Article XVI Texas Constitution, maintaining its principal office in Starr County, Texas. Where applications, reports and other paper: are required to be filed with or sent to "the District," this means the District office in Starr County, Texas.

C. "Permitted well" shall mean a well subject to the District's drilling permit requirements, which includes any artificial excavation constructed to produce, or which produces, more than 25,000 gallons of water per day.

D. "Registered well" shall mean and include any artificial excavation to produce, or that is producing, water for any purpose that is not subject to the District's drilling permit requirements.

E. "Monitoring well" shall mean a well installed to measure some property, usually water levels, and quality, of the groundwater or aquifer, which it enters that does not produce groundwater for the purpose of water supply.

F. "Director" means a member of the Board. To be eligible to serve as a temporary, initial, or regular director of the district, a person must be a resident of Starr County and must be at least 18 years of age. Each director must qualify to serve as director in the manner provided by Section 36.055 of the Texas Water Code.

G. "Exploratory hole" shall mean any hole drilled to a depth greater than the top of any stratum containing groundwater, as "groundwater" as is defined in Chapter 36, Texas Water Code, as amended, for the purpose of securing geological or other information, which may be obtained by penetrating the earth with a drill bit, and includes what is commonly referred to in the industry as "water well test holes", "slim hole test" or "seismograph test holes" and the like.

H. "Water" for the purposes of these rules is synonymous with groundwater or underground water.

I. "Owner" shall mean and include any person that has the right to produce water from the land, by ownership, contract, lease, easement, or any other estate in the land.

J. "Person" shall mean any individual, partnership, firm, state agency, political subdivision, corporation, or other legal entity.

K. The word "waste" as used herein shall include, but is not limited to; those defined by the Legislature in Chapter 36, Texas Water Code, latest amendment. Waste includes:

1. Withdrawal of groundwater from a groundwater reservoir at a rate, and in an amount that causes, or threatens to cause, intrusion into the reservoir of water unsuitable for agricultural, gardening, domestic, or stock raising purposes; or, that threatens to deplete the historic supply.

2. The flowing or producing of wells from a groundwater reservoir if, the water produced is not used for a beneficial purpose;

3. Escape of groundwater from a groundwater reservoir to any other reservoir that does not contain groundwater;

4. Pollution or harmful alteration of groundwater in a groundwater reservoir by salt water, other deleterious matter admitted from another stratum, or from the surface of the ground; or, release of deleterious material into a drinking water supply aquifer.

5. Willfully or negligently causing, suffering, or permitting groundwater to escape into any river, creek, natural watercourse, depression, lake, reservoir, drain, sewer, street, highway, road, or road ditch, or onto any land other than that of the owner of the well; or unless such discharge is authorized by permit, rule or order by the Commission under Chapter 26; or

6. Groundwater pumped for irrigation that escapes as irrigation tailwater onto land other than that of the owner of the well, unless the occupant of the land receiving the discharge has granted permission.

L. An "authorized well site" shall be:

1. The location of a proposed well identified by GPS coordinates on an application duly filed, until such application is denied, or

2. The location of a proposed well identified by GPS coordinates on a valid permit. (An authorized well site is not a permit to drill.)

M. "General Manager" is the General Manager of the Starr County Groundwater Conservation District. The General Manager may be a member of the board.

N. "Acre-foot" means the amount of water necessary to cover one acre of land one foot deep, or 325,851 gallons of water.

O. "Agricultural crop" means food or fiber commodities grown for resale or commercial purposes that provide food, clothing, or animal feed.

P. "Drilling Permit" means a permit for water well issued or to be issued by the District allowing a water well to be drilled.

Q. "Groundwater" means water percolating beneath the earth's surface within the District but does not include water produced with oil in the production of oil and gas.

R. "Landowner" means the person who bears ownership of the land surface.

S. "New Well Application" means an application for a permit or registration for a water well that has not yet been drilled.

T. "Open Meeting Law" means Chapter 551, Texas Government Code.

U. "Operating Permit" means a permit issued by the District for a water well that is capable of pumping more than 25,000 gallons per day, allowing groundwater to be withdrawn from a water well for a designated period and at a maximum rate.

V. "Public Information Act" means Chapter 552, Texas Government Code.

W. "Rules" means the rules of the District compiled in this document and as may be supplemented or amended from time to time.

X. "Water meter" means a water flow-measuring device that can accurately record the amount of groundwater produced during a measured time.

Y. "Well" means any facility, device, or method used to withdraw groundwater from the groundwater supply within the District.

Z. "District act" means an act relating to the creation, administration, powers, duties, operation and financing of the Starr County Groundwater Conservation District (H.B. 3651 effective September 1, 2001).

AA. "Existing well" means any well in the district that was drilled or properly completed on or before the adoption of the Starr County Groundwater Conversation District Management Plan, September 17, 2013.

#### RULE2PURPOSEOFRULES

These rules are adopted to achieve the provisions of the District Act and accomplish its purposes.

These rules are intended to provide for the conservation, preservation, protection, and recharge of groundwater and aquifers within Starr County.

# RULE2.1USEANDEFFECTOFRULES

The District uses these rules as guides in the exercise of the powers conferred by law and in the accomplishment of the purposes of the District Act. They may not be construed as a limitation or restriction on the exercise of any discretion nor be construed to deprive the District or Board of the exercise of any powers, duties or jurisdiction conferred by law, nor be construed to limit or restrict the amount and character of data or information that may be required to be collected for the proper administration of the District Act.

#### RULE2.2AMENDINGOFRULES

The Board may. following notice and hearing, amend these rules or adopt new rules from time to time.

#### RULE2.3HEADINGSANDCAPTIONS

The section and other headings and captions contained in these rules are for reference purposes only. They do not affect the meaning or interpretation of these rules in any way.

#### RULE2.4SEVERABILITY

If any one or more of the provisions contained in these rules are for any reason held to be invalid, illegal, or unenforceable in any respect, the invalidity, illegality, or unenforceability may not affect any other rules or provisions of these rules, and these rules must be construed as if such invalid, illegal or unenforceable rules or provision had never been contained in these rules.

#### RULE2.5GENERALRULES

A. Computing Time: In computing any period of time prescribed or allowed by these rules, by order of the Board, or by any applicable statute, the day of the act, event or default from which the designated period of time begins to run, is not to be included, but the last day of the period so computed is to be included, unless it be a Saturday, Sunday, or legal holiday, in which event the period runs until the end of the next day which is neither a Saturday, Sunday, nor legal holiday.

B. Time Limit: Applications, requests, or other papers or documents required or permitted to be filed under these rules, or by law, must be received for filing at the Board's office at Starr County, Texas, within the time limits, if any, for such filing The date of receipt and not the date of posting is determinative.

C. Show Cause Orders and Complaints: The Board, either on its own motion, or upon receipt of sufficient written protest or complaint, may at any time, after due notice to all interested parties, cite any person operating within the District to appear before it in a public hearing and require him to show cause why a suit should not be initiated against him in a district court, for failure to comply with the orders or rules of the Board or the relevant statutes of the State or for failure to abide by the terms and provisions of the permit of operating authority itself. The matter of evidence, and all other matters of procedure at any such hearing, will be conducted in accordance with these rules of procedure and practice.

D. All Starr County wells and well owners shall comply with all applicable rules, orders, regulations, requirements, resolutions, policies, directives, standards, guidelines, or any other regulatory measures implemented by the District.

#### RULE2.6CHANGEOFOWNERSHIPORUSE

A. A Permittee may apply for a transfer of ownership of any permit or registration granted by the District, and such transfer may be approved as a ministerial act upon filing the required information. However, a transfer of ownership shall be approved as a ministerial act only if the transfer is to change the ownership of the permit and no other changes to the permit are requested.

B. Any permittee requesting a change from the purpose or place of use stated in a permit or registration shall apply to the Board for continuation of the permit for the proposed changed use at the same or reduced rate of production. The application for change of use shall be in the same form, and governed by the same standards, as the original water permit application. The Board may request any additional relevant information the District considers necessary, to analyze the request for the amendment.

#### SECTION3BOARD

#### RULE3.1PURPOSEOFBOARD

The Board was created to determine policy and regulate the withdrawal of groundwater within the boundaries of the District for conserving, preserving, protecting, and recharging the groundwater within the district, and to exercise its rights, powers, and duties in a way that will accomplish the purposes of the District Act effectively and expeditiously. The Board's responsibilities include, but are not limited to adoption and enforcement of reasonable rules and other orders.

#### RULE3.2BOARDSTRUCTURE, OFFICERS

The Board consists of seven members qualified as required by the District Act. The Board will elect one of its members to serve as President, to preside over Board meetings and proceedings; one to serve as Vice President to preside in the absence of the President; and one to serve as Secretary/Treasurer to keep a true and complete account of all meetings and proceedings of the Board. The Board may elect officers annually, but must elect officers at the first meeting following the November election for directors of each even numbered year. Except for temporary or initial director of the District, a director serves a four-year term. Beginning in the second year following the confirmation election, an election shall be held on the first uniform election date in November every two years to select the appropriate number of directors to the board. At the first election, directors for places 2, 4, and 6 shall be elected, and at the next election, directors for places 1, 3, 5, and 7 shall be elected.

#### RULE3.3MEETINGS

The Board will hold regular meetings as the Board may establish from time to time. At the request of the President, or by written request of at least three members, the Board may hold special meetings. All Board meetings will be held according to the Texas Open Meetings Law.

#### **RULE3.4COMMITTEES**

The President may establish committees for formulation of policy recommendations to the Board, and appoint the chair and membership of the committees. Committee members serve at the pleasure of the President.

#### RULE4

# Reserved for future use

#### RULE5DISTRICTSTAFF RULE5.1

#### GENERALMANAGER

The Board may employ a person to manage the District, and title this person General Manager. The General Manager will have no power, duty, or responsibility other than gathering information and performing Water District functions as determined by the Board. The Board will determine the compensation and review the position of General Manager each year during the preparation of the budget for the next fiscal year or at the time of the change of General Manager is appropriate. The General Manager, with approval of the Board, may employ all persons necessary for the proper handling of business and operation of the District and their compensation will be set by the Board. The General Manager will be responsible for performing District functions as determined by the Board.

#### RULE6DISTRICT

#### RULE6.1MINUTESANDRECORDSOFTHEDISTRICT

All documents, reports, records, and minutes of the District are available for public inspection, and copying. Upon written application by any person, the District will furnish copies of its public records. A copying charge will be established by the District.

#### RULE70THERDISTRICTACTIONSANDDUTIES

#### RULE7.1DISTRICTMANAGEMENTPLAN

The District Management Plan specifies the acts, procedures, performance, and avoidance necessary to prevent waste of groundwater, provide for the protection, preservation and conservation of groundwater and prevent the adverse drawdown of the water table of the Gulf Coast Aquifer. The District shall use the Rules of the District to implement the Management Plan. The Board will review the Management Plan at least every tenth year. If the Board considers a new plan necessary or desirable, based on evidence presented at hearing, a new plan will be adopted. A plan, once adopted, remains in effect until the adoption of a new plan.

#### RULE8TRANSFEROFGROUNDWATEROUTOFTHEDISTRICT

#### RULE8.1PERMITREQUIRED

Groundwater produced from within the District may not be transported outside the District's boundaries unless the board has issued the well owner a transport permit.

#### RULE8.2APPLICABILITY

A groundwater transport permit is not required for transportation if the groundwater is to be used on property that straddles the district boundary line.

All in County utilities meeting the following requirements may be exempt from the requirement for a groundwater transport permit:

1.95% of the total monthly volume of the water utility must be supplied within the district boundaries;

2. The monthly volume of water transported out of the district shall not exceed 5% of the utility's corresponding monthly demand.

#### **RULE8.3APPLICATION**

An application for a transport permit must be filed in the District office and must include the following information:

1. The name and mailing address of the owner and/or operator of the transportation facility.

2. A statement of the nature and purpose of the proposed use and the amount of water to be used for each purpose.

3. A water-conservation plan and a drought contingency plan.

4. The legal description of the location of the well(s) and transportation facilities.

5. Proof of notification of all landowners adjacent to the property where the well or wells are located and all well owners within one-half mile of any of the proposed production wells.

6. A technical description of the transport facilities.

7. The permit number of the well or wells used to produce water to be transported.

8. The name and address of the water right owners(s).

9. The time schedule for construction and/or operation of the facility.

10. Any additional information required by the Board to process the permit.

#### **RULE8.4HEARINGANDPERMITISSUANCE**

A. Applications for transport permits are subject to the hearing procedures provided by these rules.

B. In determining whether to issue a permit to transfer groundwater out of the District, the Board shall consider;

 Availability of water in the District and in the proposed receiving area; during the period for which the water supply is requested;

2. Availability of feasible and practicable alternative supplies to the applicant;

3. The amount and purposes of use for which water is needed in the proposed receiving area;

 The projected effect of the proposed transfer on aquifer conditions, depletion, subsidence, or effects on existing permit holders or other groundwater users within the District;

5. The indirect costs and economic and social impacts associated with the proposed transfer of water from the District;

6. The establishing of an export fee;

7. The approved regional and state water plan, and the certified District Management Plan;

 Other facts and considerations considered necessary by the District's Board for protection of the public health and welfare and conservation and management of natural resources in the District.

9. The amount of groundwater required for future economic development within the boundaries of Starr County Groundwater Conservation District.

C. Under no circumstances shall a transport permit be issued for an amount of groundwater that jeopardizes future economic development within the boundaries of Starr County Groundwater Conservation District.

D. The transport permit shall specify the amount of water that may be transferred out of the District and the period for which the water may be transferred, in accordance with Section 36.122 of the Texas Water Code.

E. Permit conditions. The transport permit, in addition to the application information and considerations, shall include the following terms and conditions:

1. The date that the permit is to expire if no transportation facility is constructed;

2. A requirement that the water will be put to a beneficial use at all times:

3. Conditions and restrictions, if any, placed on the rate and amount of water transported;

4. The period for which the groundwater production is permitted;

5. The export fee negotiated between the District and the producer/transporter.

F. The District shall impose a reasonable application fee and export fee for transport permits. Such fees shall comply with the requirements in Section 36.122(e).

G. The term for a transport permit shall be three years if construction of a conveyance system has not been initiated prior to permit issuance. If construction of a conveyance system is begun before the expiration of the permit, the term will be extended to a 30 year term from initial permit issuance. If construction of a conveyance system has been initiated prior to permit issuance, the term of the transport permit shall be 30 years.

H. The District may, every three years, review the amount of water that may be transferred out of the District under a permit and may limit the amount of water that may be transferred out of the District under permit and may limit the amount of water which may be transferred, after a consideration of the factors set forth in Rule 8 B & C and all relevant current data for conservation of groundwater resources in the District. At any time during the term of a transport permit, the District may revise or amend the permit if the use of water unreasonably affects existing groundwater and surface water resources or existing Permit Holders.

#### RULE9-TRANSPORTATIONOFWATER A.

Registration required.

1. Every person who produces water from permitted wells located, within the District, when all or any part of such water is transported for use, or for intended use, off the property from which the water is produced, but within District, must register the production under this Rule, unless the production is covered by a permit under Section 8. The term "property from which water is produced," as used in this subsection, shall be construed to mean water rights owned by an entity within a continuous perimeter boundary situated within the District. Transportation of water requiring registration under this Rule includes transportation by pipeline, vehicle, channel, ditch, watercourse or other natural or artificial facilities, or any combination of such facilities.

B. Registration application:

1. The registration provided for herein must be filed with the District, in the form or forms promulgated by the District hereunder, and such registration must be obtained from the District, prior to the proposed transporting of water, all in accordance with the provisions of this Rule.

2. An application for the transportation of water for which a registration is required under this Rule must:

a. be in writing;

b. contain the name, post-office address and place of residence or principal office of the applicant;

c. identify the actual or anticipated number, location, pump size and production capacity of the wells from which the water to be transported is produced or to be produced;

d. describe as specifically as feasible the anticipated proposed transportation facilities;

e. state the nature and purposes of the proposed use and the anticipated amount of water to be used for each purpose;

f. state the anticipated time within which any proposed construction or alteration is to begin;

g. state the presently anticipated duration required for the proposed use of the water;

h. provide information showing the anticipated effect of the proposed transportation on the quantity and quality of water available for future use, both inside and outside the District;

i. identify any other presently-owned sources of water, the availability of which is both technically feasible and economically reasonable for the entity, that could be reasonably used for the stated purposes, including quality and quantity of such alternate sources;

j. identify any other liquids, the availability of which is both technically feasible and economically reasonable for the entity, that could be reasonably substituted for the fresh ground water and possible sources of such liquid, including quantity and quality;

k. provide information showing what water conservation measures the entity has adopted, what water conservation goals the entity has established, and what measures and time frames are necessary to achieve the entity's established water conservation goals; and

I. if the water is to be resold to others, provide a description of the entity's service area, entity's metering and leak detection and repair program for its water storage, delivery and distribution system, entity's drought or emergency water management plan, and information on each customer's water demands, including population and customer data, water use data, water supply system data, wastewater data, water conservation measures and goals, and the means for implementation and enforcement.

3. The application must be accompanied by a map or plat drawn on a scale that adequately details the proposed project, showing substantially:

- a. the location of the existing or proposed well(s);
- b. the location of the existing or proposed meter(s) for compliance to section (k) of this Rule;
- c. the location of the existing proposed water transporting facilities; and
- d. the location of the proposed or increased use or uses.

4. The General Manager shall determine whether the application, maps, and other materials comply with the requirements of this rule and may require amendment of the application, maps, other.

5. Official Fire Departments in the district are exempt from this rule. An annual report of estimated groundwater usage is beneficial to assist the District in water management.

#### RULE10ENFORCEMENTOFRULES

A. All Rules duly adopted, promulgated, and published by this District shall be enforced as provided for under Chapter 36, Texas Water Code and subsequent changes thereto.

B. If it appears that, a person has violated, is violating; or is threatening to violate any provision of the District Rules the Board of Directors may institute and conduct a suit in the name of the District for enforcement of Rules through the provisions of Chapter 36.102 Texas Water Code.

C. Violation of any District Rule shall be subject to a civil penalty not to exceed \$10,000 per day per violation and each day of a continuing violation constitutes a separate violation. SCGCD will use the following guidelines in implementing official action concerning violations of SCGCD Rules and operating permits:

- 1. Official letter from SCGCD
- 2. Hearing at regular Board meeting
- 3. Revocation of permit or ability to use well
- 4. Apply Rule 10 civil penalties as decided by Board

D. The District may enforce this chapter, and its Rules, by injunction, mandatory injunction, or other appropriate remedy, in a court of competent jurisdiction.

E. The Board may set reasonable civil penalties for breach of any Rule of the District which penalty shall not exceed the jurisdiction of a justice court, as provided by Section 27.031, Government Code.

F. A penalty under this section is in addition to any other penalty provided by the law of this state and may be enforced by complaints filed in a court of competent jurisdiction in Starr County, Texas.

G. If the District prevails in any suit to enforce its Rules, it may, in the same action, recover reasonable fees for attorneys, expert witnesses, and other costs incurred by the District before the court. The amount of the attorney's fees shall be fixed by the court.

H. In the event that the violator of a District Rule refuses to pay a monetary fine or comply with other provisions of the fine imposed by the District, the District may deny the violator of future privileges provided by the District Rules until the conditions of the fine have been remedied.

#### RULE11REGISTRATION/PERMITS RULE

#### 11.1REGISTRATIONOFNEWWELLS

A. It is a violation of these Rules for a well owner, well operator, or water well driller to drill any well without the water well registration form being filed with and approved by the District. This includes the GPS location determined by a representative of the District.

B. All new wells must be registered by the well owner, well operator, or water well driller prior to being drilled. The District staff will review the registration and make a preliminary determination on whether the well meets the exclusions or exemptions provided in Rule 12.8. Providing the preliminary determination is ruled the well is excluded or exempt, the registrant may begin drilling immediately upon receiving the approved registration. After an exempt well is completed and in operation, information required under Rule 11.2 must be provided to the District within 30 calendar days.

#### RULE11.2REQUIREMENTOFDRILLER'SLOG, CASING, AND PUMPDATA

Complete records shall be kept, and reports thereof made to the District, concerning the drilling, equipping and completion of all wells drilled. Such records shall include an accurate driller's log, any electric logs that have been made, and any additional data concerning the description of the well, its discharge, and its equipment as may be required by the Board. Such reports shall be filed with the District Board at its office in Goliad, Texas, within 30 days after completion of the well.

### RULE11.3TIMEDURINGWHICHADRILLINGPERMITORREGISTRATIONSHALLREMAINVALID

Except as provided in the Rules, any drilling permit or registration granted shall expire if the work is not completed within 60 days from the date of approval by the Board. It shall thereafter be void. The Board, for good cause, may extend the life of such permit for an additional 60 days if an application for such extension shall have been made to the Board during the first 60-day period. When it is made known to the Board that a proposed project will take more time to complete, the Board, upon receiving written application, may grant such time, as is reasonably necessary to complete such project. Well locating fees are not refundable.

#### RULE11.4REGISTRATIONOFGRANDFATHEREDWELLS

A. Registration of wells that are grandfathered under Rule 12.8(g) is voluntary. The Board recommends that all Grandfathered wells be registered so that these wells can be protected and that their Grandfathered status can be guaranteed.

B. If a well that qualifies to be grandfathered is not registered by Feb. 6, 2004, the owner must show proof of ownership of a well or wells, prior to this date, to receive Grandfathered status after that date for the purpose of establishing historical use. Proof can be well drillers logs, a drilling receipt, third party confirmation of existence of wells, or dated document showing ownership and existence of wells prior to February 6, 2003.

C. All Grandfathered wells are subject to verification by the Board.

# RULE12.1HISTORICGROUNDWATERUSE

A. A historic use well is a well that is "grandfathered" under the provisions of Rule 12.8(g), is registered under the provisions of Rule 11.4, and continues to be used for the same purpose(s) and quantity for which it was used prior to receiving grandfathered status. A historic use well applies only to wells that are producing groundwater for use within the District. A historic use well maintains an exempt status as long as it meets these requirements.

B. The District will review all registered grandfathered wells that exist on the date that this rule is adopted to identify those wells that are capable of producing more than 25,000 gallons per day. The District will verify the well data with the owner and after verification will issue a Historic Use Allocation Certificate (HUAC). The purpose of a HUAC is to assist the District in accurately determining the amount of groundwater being used (allocated) in the District. In determining the amount of groundwater used, drought conditions need to be considered. Allocation of available groundwater is most critical during drought conditions.

C. The HUAC shall include the number of the grandfathered well registration, the name of the landowner, and the description of the tract of land on which the well or well system is located.

D. The HUAC shall include the following information to the extent that the information is available to the user through the exercise of reasonable and diligent efforts:

- 1. The use(s) of the water for which the well was drilled.
- 2. Annual average estimated groundwater production history of the well.
- 3. The maximum annual production of the well or well system, and in what year(s).

E. The HUAC is issued to the property owner and heirs for the use(s) designated. The HUAC is transferable to a new property owner only if the use(s) is (are) the same as that of the previous owner.

F. There is no known historic long term export of groundwater from the District. A HUAC is intended for in District use of groundwater only and is not applicable to any export of groundwater from the District. Any identification in the future of historic use of groundwater that is not covered under this rule will be addressed by the Board in a fair and equitable manner.

G. Historic use wells that have not been registered at the time of adoption of this rule must follow the procedure outlined in Rule 11.4(b) to establish grandfathered status before being eligible to receive a HUAC.

H. Registration for a HUAC is voluntary. The sign up period to issue a HUAC for wells that are registered at the time this rule is adopted is until December 31, 2007. The sign up period for a HUAC for additional grandfathered wells established under Rule 12.1(g) is six (6) months or December 31, 2007.

I. Change in use of a HUAC well and/or increased use over its production history invalidates the HUAC and subjects this groundwater use to permitting.

#### HISTORIC USE GROUNDWATER ALLOCATION CERTIFICATE # STARR COUNTY GROUNDWATER CONSERVATION DISTRICT 100 N. FM 3167, Rio Grande City, TX 78582 (956) 716-4800 FAX: (956) 487-8709

#### **INSTRUCTIONS:**

Complete one form for each grandfathered well covered by a SCGCD Water Well Registration which is capable of pumping more than 25,000 gallons per day.

| Name and Address of Well Owner:<br>Description of the Tract of Land:<br>Historic Use of Water was for:<br>() Domestic/Public () Industrial () Irrigation () Other (Explain)<br>Irrigation Users: Type of Crop                                 | ell no  |                    |
|---|---|--------------------|
| Historic Use of Water was for:<br>() Domestic/Public () Industrial () Irrigation () Other (Explain)<br>Irrigation Users: Type of Crop<br>Acres Irrigated<br>Groundwater Withdrawal: (Historic)<br>a. Annual Average Estimated Groundwater Use | me and Address of Well Owner:   |                    |
| () Domestic/Public () Industrial () Irrigation () Other (Explain)<br>Irrigation Users: Type of Crop<br>Acres Irrigated<br>Groundwater Withdrawal: (Historic)<br>a. Annual Average Estimated Groundwater Use                                   | scription of the Tract of Land:   |                    |
| Irrigation Users: Type of Crop<br>Acres Irrigated<br>Groundwater Withdrawal: (Historic)<br>a. Annual Average Estimated Groundwater Use  | storic Use of Water was for:  |                    |
| Acres Irrigated<br>Groundwater Withdrawal: (Historic)<br>a. Annual Average Estimated Groundwater Use  | Domestic/Public () Industrial () Irrigation   | () Other (Explain) |
| Groundwater Withdrawal: (Historic)<br>a. Annual Average Estimated Groundwater Use   |   |                    |
|   |   |                    |
| Maximum Annual Deaduation of Wall or Wall System  |   |                    |
|   | Maximum Annual Production of Well or Well S   |                    |
| Year(s)   | and the same as a second of the same second   | Year(s)            |
| How did you determine the amount of water used?   | EXEMPTIANE THE CHEET OF HIMPORY AND METRICS AND DECISION TO CONTRACT OF THE PROPERTY OF THE PROPERT |                    |
| () Meter () Acres Irrigated () Storage Tank<br>() Number of Livestock Watered   |   |                    |
| () Other  |   |                    |

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Additional comments may be attached.

THE ABOVE INFORMATION IS TRUE AND CORRECT TO THE BEST OF MY ABILITY.

| Date:         |       |
|---------------|-------|
| Signature     |       |
| Printed Name: | 1     |
| Telephone No  |       |
| GCD Approval  | Date: |

# RULE12.2GENERALPERMITTINGPOLICIESANDPROCEDURES

A. Drilling Permit Requirement - The well owner, well operator, or any other person acting on behalf of the well owner, must file a completed well registration for a water well drilling permit before a well may be drilled. No person shall hereafter begin to drill a well, or perforate an existing well, or increase the size of a well, or a pump therein, so that the well could reasonably be expected to produce in excess of 25,000 gallons of water per day, without having first applied to the District and received a permit to do so, unless the drilling and operation of the well is exempt by law or by these Rules. An applicant may commence the drilling of a well when his application has been approved and a permit issued by the District Board of Directors. A permit issued by the District Board of Directors shall not be a guaranty of the availability of water.

1. An application for a well drilling permit is subject to spacing and production limitations.

2. Even though exempt by law from permitting under Chapter 36.117 of the Texas Water Code and amendments thereto all new wells must be registered with the District on a form provided by the District prior to the drilling of the well. See Appendix. All such wells shall be equipped and maintained in accordance with these Rules as to drilling, installation of casing, completion, pipe and fittings to prevent the escape of groundwater from a groundwater reservoir to any reservoir not containing groundwater and to prevent the pollution or harmful alteration of the character of the water in any groundwater reservoir. The District will designate the registration number for each exempt well located within the District Boundaries.

B. Operating Permit Requirement - Within 30 days after a well is drilled, the well owner or well operator must file a completed operating permit application, if not previously issued, prior to operating the well. The operating permit must be approved by the Board of Directors and remain permitted until an operating permit is no longer required for the well/well system. See Appendix.

C. Permit Applications - Each Original application for a water well drilling permit, operating permit, and permit renewal requires a separate application. Application forms will be provided by the District and furnished to the applicant upon request. The application for a permit must be in writing and sworn. See Appendix.

D. Notice of Permit Hearing - Once the District has received a completed original application for a water well drilling permit and/or operating permit, the General Manager, or Board will issue written notice indicating a date and time for a hearing on the application in accordance with these rules. The District may schedule as many applications at one hearing as deemed necessary.

E. Decision and Issuance of Permit. In deciding whether or not to issue a permit, and in setting the terms of the permit, the Board must consider the District Rules and whether:

1. The application conforms to the requirements prescribed by Chapter 36 and is accompanied by the prescribed fee;

2. The proposed use of water unreasonably affects existing groundwater and surface water resources or existing permit holders;

3. The proposed use of water is dedicated to any beneficial use;

4. The proposed use of water is consistent with the District's certified Water Management Plan;

5. The applicant has agreed to avoid waste and achieve water conservation; and

6. The applicant has agreed that reasonable diligence will be used to protect groundwater quality and that the applicant will follow well plugging guidelines at the time of well closure.

F. Operating Permits. On approval of an application, the District shall issue an Operating Permit to the applicant. The permittee's right to produce shall be limited to the extent and purposes stated in the permit. The permit shall be valid for a period of 3 years, at which time the permit may be renewed. Operating permits are site specific, and a permitted groundwater production allowance is restricted to production from the permitted well. A permit shall not be transferable except as provide in Rule 12.4.

G. Effect of Acceptance of Permit. Acceptance of the permit by the person to whom it is issued constitutes acknowledgment of an agreement to comply with all of the terms, provisions, conditions, limitations, and restrictions contained in the permit.

H. An operating permit shall be considered for renewal if the permittee has been in compliance with the conditions of the permit and the District rules. After review of the permit and any public input related to the permitted well, the Board, at a regularly scheduled meeting may grant a three year permit renewal. A permit renewal can be granted only for the original or reduced pumping allocation. After review of public input, the Board may choose to subject the operating permit renewal to a public hearing. A new operating permit fee would not be applicable.

I. The Board may issue a drilling permit and operating permit at the same hearing. The Board reserves the right to defer a decision on the operating permit until after the well has been drilled and well data has been provided. The operating permit fee is payable at the time the operating permit application is filed. If the well is not drilled and the operating fee was paid prior to drilling, the operating fee will be refunded. If the well is drilled and the operating fee was paid prior to drilling, the operating fee will be refunded only if the drilling operation was unsuccessful and the hole is properly plugged.

# RULE12.30PERATINGPERMITREQUIRED

Within 30 days of completion of drilling a new non-exempt well, the owner or operator of the well shall file with the District, on forms provided by the District, an application for a Water Well Operating Permit. The application shall reference the drilling permit number assigned to that well by the District. The operating permit must be approved by the Board of Directors after public hearing and remain permitted until an operating permit is no longer required for the well/well system. See Appendix 20C.

#### RULE12.40PERATINGPERMITPROVISIONS

All permits are granted subject to these rules, orders of the Board, and the laws of the State of Texas. In addition to any special provisions or other requirements incorporated into the permit, each permit issued must contain the following standard permit provision:

A. This permit is granted in accordance with the provisions of the Rules of the District, and acceptance of this permit constitutes an acknowledgment and agreement that the permittee will comply with the Rules of the District.

B. This permit confers only the right to operate the permit under the provisions of Rule 12.6. To protect the permit holder from the illegal use by a new landowner, within 10 days after the date of sale, the operating permit holder must notify the District in writing the name and contact information of the new owner. Any person who becomes the owner of a currently permitted well must, within 20 calendar days from the date of the change in ownership, file a transfer of ownership application to affect a transfer of the permit.

C. Production from non-exempt wells except those covered under Rule 12.4 (E) shall be reported annually by the operator on a form provided by the District. If reports are not returned on time, penalties as described in Rule 10 of the GCGCD Rules will be applied and renewal of permit may be denied.

D. The operation of the well for the authorized withdrawal must be conducted in a non-wasteful manner.

E. Production from all non-exempt wells for water sales in or outside of the District must be metered by the owner or operator using a device or method that is within plus or minus 2% of accuracy. Measured or estimated water use shall be reported to the District monthly. Water use may be verified by District. Water sales may be verified by the District.

F. The well site must be accessible to District representatives for inspection, and the permittee agrees to cooperate fully in any reasonable inspection of the well and well site by the District representatives.

G. The application pursuant to which this permit has been issued is incorporated in this permit, and this permit is granted based on and contingent upon the accuracy of the information supplied in that application. A finding that false information has been supplied is grounds for immediate revocation of the permit.

H. Violation of this permit's terms, conditions, requirements, or special provisions, including pumping amounts in excess of authorized withdrawal, is punishable by civil penalties as provided by the District Rules.

# RULE12.50PERATINGPERMITLIMITATIONS

A. Maximum Authorized Withdrawal. It is a violation of these rules to pump any amount of water over the authorized permit amount.

B. Operating Permit Required. It is a violation of these rules to pump a well while awaiting approval by the Board of Directors.

#### RULE12.6PRODUCTIONLIMITATIONS

A. To fulfill its obligation for conservation and protection of groundwater for all in County users, Starr County Groundwater Conservation District shall maintain rules to manage the Gulf Coast Aquifer on a sustainable basis, such that groundwater available for use equals the estimated recharge to the aquifer: To that end Starr County Groundwater Conservation District shall work with other Groundwater Conservation Districts in the management area to achieve that common goal.

B. Individual permits shall specify allowable pumping rates subject to curtailed rates in the event that monitored water levels drop below levels designated in the permit. The maximum allowable drawdown is 10 feet at the permit boundary.

C. Subject to pumping limits imposed due to water level decline, in no event may a well or well system be operated such that the total annual production exceeds ½ (one half) acre foot of water per acre, per year, owned or operated, within the same section.

D. A well or well system may only be permitted to be drilled and equipped for the production of a cumulative total of ten (10) gallons per minute (GPM) per contiguous acre owned or operated.

E. Due to the complexity and variable nature of the Gulf Coast Aquifer in Starr County, the maximum allowable well size is based on the location in the county. Refer to the section map in the appendix dividing the county into 3 sections: the north zone, the central zone (San Antonio River Basin), and the south zone.

# Pumping limits for each zone:

North zone (Evangeline Aquifer) – 400 gallons per minute and the well is a minimum of 300' deep Central zone (Evangeline Aquifer) – 600 gallons per minute and the well is a minimum of 500' deep South zone (Evangeline Aquifer) – 800 gallons per minute and the well is a minimum of 700' deep South zone (Chicot Aquifer) – 400 gallons per minute

These values are for single well systems and may be reduced for multiple well applications based on water quality and drawdown data. Wells screened in multiple aquifers can be permitted for greater capacities as determined by the Board at the operating permit hearing and approval.

F. In-County utilities that supply water to the public may use part of the acreage within their service area to meet the production acreage requirement if the well is located or to be located within their service area.

# RULE12.7WELLSPACINGREQUIREMENTS

A. For exempt domestic wells incapable of producing more than 25,000 GPD, a new well may not be drilled within 135 feet from the property line or water rights line of any adjoining landowner or the boundary line of a water rights owner. The minimum distance from the property line shall always be a minimum of 50 feet for those whose applications do not meet the 135 foot rule.

B. Minimum distance from any existing or proposed septic system whether on owner's property or adjacent property, must meet county standards.

C. The spacing for permitted wells is established by the permitted flow in GPM and the cumulative rate established in Rule 12.6. The minimum distance from the property line of any non-participating adjoining landowners is one-half the minimum well spacing distance. Example: Multiple wells producing 500 GPM, 500 GPM = 807 acre feet per year = 1,614 acres owned, leased per well; 500 GPM divided by 10 GPM per contiguous acre = 50 acres per well spacing = 1,476 feet between wells.

D. All subdivisions platted after Jan. 1, 2003 shall meet district well spacing rules.

E. In determining the minimum distance from the property line for a new well, the District may grant a variance to the standard rules provided that the minimum water rights acreage requirement is met. The District shall apply reasonable judgment in applying this rule when the shape of the property or other obstacles would create a hardship to the well owner to meet the standard rules. The minimum distance of 50' from the property line referred to in 12.7(A) shall apply.

#### RULE12.8EXCLUSIONSANDEXEMPTIONS

The permit requirements in Rule 12.2 do not apply to:

A. A well drilled or equipped such that it is incapable of producing more than 25,000 gallons of groundwater per day for domestic use such as for drinking water, cooking, and washing; provided that the minimum acreage is 1.7 acres.

B. A well used for providing water for livestock or poultry on a tract of land larger than ten (10) acres that is either drilled, completed, or equipped so that it is incapable of producing more than 25,000 gallons of groundwater a day;

C. A well used solely for domestic use on a tract of land less than 1.7 acres provided that the maximum pumping capability is adjusted on the basis of 10 gallons per minute per acre, i.e. a tract of 1.1 acres has a maximum pumping capacity of 11 gallons per minute and the minimum spacing requirements are met.

D. Irrigating a garden or orchard, if the produce of the garden or orchard is to be consumed by the individual, family or household;

E. The drilling of the water well used solely to supply water for a rig that is actively engaged in drilling or exploration operations for an oil or gas well permitted by the Railroad Commission of Texas provided that the person holding the permit is responsible for drilling and operation the water well and the well is located on the same lease of field associated with the drilling rig. (See Appendix 20.F) This exemption does not apply to the use of groundwater for the purpose of fracturing an oil or gas well or for the use of groundwater in any application during the production of an oil or gas well. Groundwater use for fracturing an oil or gas well or groundwater used in any way for the production of an oil or gas well is subject to the permitting rules of the District.

F. The drilling of a water well anthorized under a permit issued by the Railroad Commission of Texas under Chapter 134, Natural Resources Code, or for production from such a well to the extent the withdrawal is required for mining activities regardless of any subsequent use of the water;

G. All wells drilled prior to adoption of the management plan approved September 11, 2013 shall be "grandfathered", provide that the use of water is within the District.

H. Water produced by an exempt well may not be sold.

I. Rule 12.8 shall be in compliance with Chapter 36, State Water Code 36.117

#### RULE12.9MITIGATION

In order to ensure no significant effects on existing groundwater and/or surface water resources, the District shall require the completion of an evaluation sheet for potential mitigation. The purpose of this evaluation is to determine the possible effects of the application upon the registered or permitted well owners that could be potentially affected by the application. This evaluation must address the eight issues listed below.

This evaluation sheet is to accompany and be part of the drilling permit application hearing by the Board. Based on the provided data such as location of the well(s) in the District, proposed depth and completion zones, permitted acreage, proximity to adjacent landowners and natural features such as springs, the Board will determine for each application any applicable mitigation requirements. The evaluation shall include, but not be limited to the following:

1. The actions and procedures to be taken by the holder of the drilling and production permit in the event that pumping causes the water level in a registered or permitted well to drop to an unacceptable level as defined in the permit.

2. The actions and procedures to be taken by the holder of the drilling and production permit in the event that the pumping from the permitted well causes the water to become objectionable or renders the water unusable to the registered or permitted well owner as defined in the permit.

3. The actions and procedures to be taken by the holder of the drilling and production permit in the event that pumping causes the well casing or equipment to be damaged so that the recorded quality or quantity of water cannot be produced by the registered or permitted well owner.

4. The actions and procedures to be taken by the holder of the drilling and production permit in the event that pumping causes springs or artesian wells used for beneficial purpose to stop flowing.

5. The plan shall also include measures to be taken in cases where the reduction of artesian pressure causes an emergency to arise, which may threaten human or animal health, safety, or welfare.

6. The plan shall also contain a specifically enumerated time schedule for the execution of the mitigation plan as agreed to by the producer and the Board.

7. In the issuance of an operating permit, the Board may require of the operating permit holder the establishment of an escrow fund to protect existing users as required by Texas Water Code Chapter 36.113 and Chapter 36.1131. This escrow fund is to be deposited with the District. The administration and disbursement of this escrow fund is at the sole discretion of the Board.

8. The actions and procedures to be taken in the event that groundwater engagement contaminates a user's drinking water supply.

# RULE12.10GEOTHERMALLOOPS

A. <u>Definition</u>: Closed Loop Geothermal Well, TDLR Chapter 76.10 (10), "A vertical closed system well used to circulate water, and other fluids or gases through the earth as a heat source or heat sink".

1. Application and fee must be submitted to the Starr County Groundwater Conservation District (SCGCD) office before drilling may begin. The District will charge a one-time administrative fee of \$200 for the drilling application for the borehole and /or a series of boreholes. A drilling log shall be filed with the State of Texas and SCGCD. A file will be maintained in the SCGCD district offices of the drilling and equipping.

2. The closed loop geothermal system shall be designed and installed by an accredited installer. The design shall be submitted to SCGCD prior to approving the application. The installer shall notify the district prior to installation.

3. A licenses water well driller shall drill the boreholes. The driller shall notify the district prior to drilling.

4. A SCGCD representative shall be allowed on the property to inspect the drilling of the borehole, installation and sealing of the closed loop piping.

5. Construction of the borehole will follow TDLR regulation described in Technical Standards Chapter 76.1000 (b) (5) of the TDLR rules. "The annular space of a closed loop geothermal well used to circulate water or other fluids shall be backfilled to the total depth with impervious Bentonite or similar material..."

6. Spacing: Any borehole shall be located a minimum horizontal distance of fifty (50) feet from any watertight sewage and liquid-waste collection facility, and a minimum horizontal distance of 100 feet from the nearest property line.

B. <u>Definition</u>: Open Loop Geothermal Well – Groundwater drawn from an aquifer through one well, passed through the heat pump's heat exchanger, and discharged to the same aquifer through a second well at a distance from the first.

1. An open loop geothermal heat sink system into the Chicot or Evangeline Aquifers is prohibited.

2. Groundwater is not to be used to pump into a surface pond for the purpose of serving as a cooling pond. There are limited groundwater supplies and evaporation from a surface cooling water application is categorized as a waste of groundwater.

#### RULE13REWORKINGANDREPLACINGAWELL

#### RULE13.1PROCEDURES

A. An existing well may be reworked, re-drilled, or re-equipped in a manner that will not change the existing well status.

B. A permit must be applied for and the Board will consider approving the permit, if a party wishes to increase the rate of production of an existing well to the point of increasing the size of the column pipe and gpm by reworking, re-equipping such well.

C. A permit must be applied for and granted by the Board if a party wishes to replace an existing permitted well with a replacement well.

D. A replacement well, in order to be considered such, must be drilled within 30 feet of the existing well and shall not be drilled nearer the property line than 50 feet provided the original well was "grandfathered" by registration prior to February 6, 2004. The District may allow a greater distance of 30 feet from the existing well if there is good cause such as providing better safety or providing a greater distance from a potential pollution source. A well drill after February 6, 2004 cannot be considered as a replacement well if the well to be replaced was not registered prior to February 6, 2004. In this case, the newly drilled well will be classified as a new well. For a well to be considered a replacement well, the well that is replaced must be plugged or capped and not be used. A replacement well must be registered whether it is permitted or not.

#### RULE14WELLLOCATIONANDCOMPLETION

#### RULE14.1RESPONSIBILITY

After an application for a well permit has been granted, the well, if drilled, must be drilled within 30 fect of the location specified in the permit, meet other spacing requirements and not elsewhere. If the well should be commenced or drilled at a different location, the drilling or operation of such well may be enjoined by the Board pursuant to Chapter 36, Texas Water Code. As described in the Texas Water Well Drillers' Rules, all well drillers, and persons having a well drilled, deepened, or otherwise altered shall adhere to the provisions of the rule prescribing the location of wells and proper completion.

#### RULE14.2LOCATIONOFDOMESTICWELLS

A. A well must be located the minimum horizontal distance from any sewage facility or waste collection facility in compliance with regulations specified by Starr County, SCGCD and Texas Department of Licensing and Regulation rules. S CGCD uses TDLR distance of 50' from a watertight sewage facility and liquid waste collection facility. The minimum distance required from the septic system drain field or spray area will be 100'.

B. A well must be located a minimum horizontal distance of 150 feet from any contamination, such as existing or proposed livestock or poultry yards, privies.

C. A well must be located at a site not generally subject to flooding; provided, however, that if a well must be placed in a flood prone area, it must be completed with a watertight sanitary well seal and steel casing extending a minimum of 24 inches above the know flood level.

D. No well may be located within five-hundred (500) feet of a sewage treatment plant, solid waste disposal site, or land irrigated by sewage plant effluent, or within three-hundred (300) feet of a sewage wet well, sewage pumping station, or a drainage ditch that contains industrial waste discharges or wastes from sewage treatment systems.

#### RULE14.3STANDARDSFORWATERWELLDRILLERSANDWATERWELLPUMPINSTALERS

All water wells drilled or re-completed for others in the District must be performed by a licensed driller in accordancewith Chapter 340 TCEQ. All water wells drilled and water well pumps installed must be in accordance with Chapter 238 TCEQ.

#### RULE15WASTEANDBENEFICIALUSE

#### RULE15.1WASTE

A. Underground water shall not be produced within, or used within or outside the District in such a manner as to constitute waste as defined in Rule 1K.

B. Pumping groundwater into a surface earthen tank that does not hold water is considered waste.

C. The use of groundwater when alternative water supplies are available may be considered waste.

D. The use of groundwater for cooling when alternative methods are available may be considered waste.

E. Any person producing or using groundwater shall use every possible precaution in accordance with reasonable methods to stop and prevent waste of such water.

#### RULE15.2USEFORABENEFICIALPURPOSE

A. Agricultural, gardening, domestic, stock raising, municipal, mining, manufacturing, industrial, commercial, recreational, or pleasure purposes. The use of groundwater to pump into a surface pond is allowed for a beneficial use but is limited to maximum <sup>1</sup>/<sub>2</sub> acre pool. The pond can be of larger dimension.

B. Exploring for, producing, handling, or treating oil, gas, sulfur, or other minerals.

C. Any other purpose that is useful and beneficial to the user.

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D. Beneficial use of groundwater is subject to meeting conditions defined in Rule 1 "Waste".

E. Beneficial use is subject to the provisions of Rule 12.9 "Mitigation".

F. Beneficial use is limited to the provisions of Rule 12.6 "Production Limitations".

G. When groundwater is considered for a beneficial purpose other than for drinking water, alternative water supplies should be utilized first.

H. When groundwater is used for a beneficial purpose, recovery and reuse in the area of withdrawal should be implemented when feasible.

24 11-

# **RULE16FEES**

| Registration of Grandfathered Wells, Replacement Wells and Wells existing prior to 01-01-2014.   |                    | No charge              |
|--|--------------------|------------------------|
| Registration of New Exempt Wells and Wells for Oil and Gas<br>Exploration-Drilling permit for nonexempt well (applied to operating<br>permit if applicable).<br>Registration fees for "after the fact" registrations are double the regular<br>registration fee. |                    | As set by<br>Board     |
| Operating Permit of a Non Exempt Well with a capacity up to:   | 100 gpm<br>200 gpm | \$ 100.00<br>\$ 200.00 |
|  | 300 gpm<br>400 gpm | \$ 300.00<br>\$ 400.00 |
|  | 500 gpm<br>600 gpm | \$ 500.00<br>\$ 600.00 |
|  | 700 gpm<br>800 gpm | \$ 700.00<br>\$ 800.00 |

#### RULE17 -reservedforfutureuse

#### **RULE18HEARINGS**

#### RULE18.1TYPESOFHEARINGS

The District conducts two general types of hearing: hearings involving permit matters, in which the rights, duties, or privileges of a party are determined after an opportunity for an adjudicative hearing, and rulemaking hearings involving matters of general applicability that implement, interpret, or prescribe the law or District policy, or that describe the procedure or practice requirements of the District.

# RULE18.2NOTICEOFHEARINGS

A. Rule Making Hearings shall be noticed and conducted according to Chapter 36.101 of the Texas Water Code and any future revisions to Code.

B. Permit Hearings: Permit Applications, Amendments, and Revocations: The District may hold hearings on original permit applications, applications for permit renewals or amendments and permit revocations or suspensions. Notice of permit hearings will be given in accordance with Chapter 36.401 - 419 of the Texas Water Code and any future revisions to Code.

# RULE18.3GENERALPROCEDURES

Presiding Officer: In hearings before the Board, the President of the Board or a Board member selected by the President of the Board shall be the presiding officer.

A. Authority of Presiding Officer: The presiding officer may conduct the hearing or other proceeding in the manner the presiding officer deems most appropriate for that particular proceeding. The presiding officer has the authority to:

1. Set hearing dates, other than the initial hearing date for permit matters set in accordance with Rule 18.1;

2. Convene the hearing at the time and place specified in the notice for public hearing;

3. Establish the jurisdiction of the District concerning the subject matter under consideration;

4. Rule on motions and on the admissibility of evidence and amendments to pleadings;

5. Designate and align parties and establish the order for presentation of evidence;

6. Administer oaths to all persons presenting testimony;

7. Examine witnesses;

8. Issue subpoenas when required to compel the attendance of witnesses or the production of papers and documents;

9. Compel discovery under these Rules;

10. Ensure that information and testimony are introduced as conveniently and expeditiously as possible, without prejudicing the rights of any party to the proceeding;

11. Conduct public hearings in an orderly manner, in accordance with these Rules;

12. Recess any hearing from time to time and place to place;

13. Reopen the record of a hearing for additional evidence, when necessary to make the record more complete; and

14. Exercise any other appropriate powers necessary or convenient, to effectively carry out the responsibilities of presiding officer.

B. Registration Forms: Each individual, attending a hearing or other proceeding of the District, must submit a form providing the person's name and address, whether the person plans to testify; and any other information becomes relevant to the hearing or other proceeding.

C. Appearance: Representative Capacity: Any interested person may appear in person, or may be represented by counsel, engineer, or other representative, provided the representative is fully authorized to speak and act for the principal. Such person or representative may present evidence, exhibits, or testimony, or make an oral presentation in accordance with the procedures applicable to the particular proceeding. A person appearing in a representative capacity may be required to prove proper authority.

D. Alignment of Parties: Number of Representatives Heard: Participants in a proceeding may be aligned according to the nature of the proceeding and their relationship to it. The presiding officer may require the participants of an aligned class to select one or more persons to represent them in the proceeding, or on any particular matter or ruling, and may limit the number of representatives heard, but must allow at least one representative of an aligned class to be heard in the proceeding, or on any particular matter or ruling.

E. Appearance by Applicant or Movant: The applicant, movant or party requesting the hearing, or a representative, should be present at the hearing. Failure to appear may be grounds for withholding consideration of a matter and dismissal without prejudice, or may require the rescheduling or continuance of the hearing, if the presiding officer deems it necessary in order to fully develop the record.

F. Reporting: Hearings and other proceedings will be recorded on audiocassette tape or, at the discretion of the presiding officer, may be recorded by a certified shorthand reporter. The District does not prepare transcriptions of hearings recorded on audiocassette tape on District equipment for the public, but will arrange for a party at interest to have access to the recording. Subject to availability of space, any party at interest may, at its own expense, arrange for a reporter to transcribe or record the hearing. The cost of reporting or transcribing a permit hearing may be assessed in accordance with Rule 18.5(b). If a proceeding, other than a permit hearing, is recorded by a reporter and a copy of the transcript of testimony is ordered by any person, the testimony will be transcribed and the original transcript filed with the papers of the proceeding at the expense of the person requesting the transcript of testimony. Copies of the transcript of testimony of any hearing, or other proceeding thus reported, may be purchased from the reporter.

G. Continuance: The presiding officer may continue hearings from time to time and from place to place without the necessity of publishing, serving, mailing or otherwise issuing a new notice. If a hearing or other proceeding is continued and a time and place for the hearing to reconvene are not publicly announced at the hearing by the presiding officer before it is recessed, a notice of any further setting of the hearing or other proceeding must be delivered, at a reasonable time, to all parties and any other person the presiding officer deems appropriate, but it is not necessary to post at the county courthouses or publish a newspaper notice of the new setting.

H. Filing of Documents; Time Limit: Applications, motions, exceptions, communications, requests, briefs, or other papers and documents required to be filed under these Rules, or by law, must be received in hand at the District's office within the time limit, if any, set by these Rules, or by the presiding officer for filing. Mailing within the time period is insufficient, if the submissions are not actually received by the District within the time limit.

I. Affidavit: Whenever the making of an affidavit by a party to a hearing or other proceeding is necessary, it may be made by the party or the party's representative or counsel. This Rule does not dispense with the necessity of an affidavit being made by a party, when expressly required by statute.

J. Broadening the Issues: No person will be allowed to appear in any hearing or other proceeding that, in the opinion of the presiding officer, is for the sole purpose of unduly broadening the issues to be considered in the hearing or other proceeding.

K. Conduct and Decorum: Every person, party, representative, witness, and other participant in a proceeding must conform to ethical standards of conduct and will exhibit courtesy and respect for all other participants. No person may engage in any activity during a proceeding that interferes with the orderly conduct of District business. If, in the judgment of the presiding officer, a person is acting in violation of this provision, the presiding officer will first warn the person to refrain from engaging in such conduct. Upon further violation by the same person, the presiding officer may exclude that person from the proceeding for such time and under such conditions, as the presiding officer deems necessary.

# 18.4UNCONTESTEDPERMITHEARINGSPROCEDURES

A. Informal Hearings: Permit hearings may be conducted informally when, in the judgment of the presiding officer, the conduct of a proceeding under informal procedures will result in a savings of time or cost to the parties, lead to a negotiated or agreed settlement of facts or issues in controversy, not prejudice the rights of any party, and is not objected to by any party.

B. Agreement of Parties: If all parties reach a negotiated or agreed settlement, that settles the facts or issues in controversy, the proceeding will be considered an uncontested case and the presiding officer will summarize the evidence, including findings of fact and conclusions of law based on the existing record and any other evidence submitted by the parties at the hearing.
C. Decision to Proceed as Uncontested or Contested Case: If the parties do not reach a negotiated or agreed settlement of the facts and issues in controversy, or if any party contests a staff recommendation, and the presiding officer determines these issues will require extensive discovery proceedings or hearings, the presiding officer may declare the case to be contested and convene a pre-hearing conference as set forth in Rule 18.5. The presiding officer may also recommend issuance of a temporary permit, for a period not to exceed 4 months, with any special provisions the presiding officer determines deems necessary, for the purpose of completing the contested case process. Any case not declared a contested case under this provision would be an uncontested case.

### 18.5CONTESTEDPERMITHEARINGSPROCEDURES

A. Pre-hearing Conference: A pre-hearing conference may be held to consider any matter that may expedite the hearing or otherwise facilitate the hearing process.

1. Matters that may be considered at a prehearing conference include, but are not limited to:

a. designation of parties;

- b. formulation and simplification of issues;
- c. necessity or desirability of amending applications or other pleadings;
- d. possibility of making admissions or stipulations;

e. scheduling discovery;

- f. identification of and specification of the number of witnesses;
- g. filing and exchange of prepared testimony and exhibits; and
- h. procedure at the hearing

2. Notice: A pre-hearing conference may be held at a date, time and place stated in the notice given in accordance with Rule 18.2 or at the date, time, and place for hearing stated in the notice of public hearing, and may be continued from time to time and place to place, at the discretion of the presiding officer.

3. Conference Action: Action taken at a pre-hearing conference may be reduced to writing and made a part of the record, or may be stated on the record at the close of the conference.

B. Assessing Reporting and Transcription Costs: Upon the timely request of any party, or at the discretion of the presiding officer, the presiding officer may assess reporting and transcription costs to one or more of the parties. The presiding officer will consider the following factors in assessing reporting and transcription costs:

- 1. The party who requested the transcript;
- 2. The financial ability of the party to pay the costs;
- 3. The extent to which the party participated in the hearing;
- 4. The relative benefits to the various parties of having a transcript;
- 5. The budgetary constraints of a governmental entity participating in the proceedings;

6. Any other factor that is relevant to a just and reasonable assessment of costs.

In any proceeding where the assessment of reporting or transcription costs is an issue, the presiding officer will provide the parties an opportunity to present evidence and argument on the issue. A recommendation regarding the assessment of costs will be included in the presiding officer's report to the Board.

C. Designation of Parties: Parties to a hearing may be designated on the first day of hearing, or at such other time as the presiding officer determines. The General Manager and any person specifically named in a matter are automatically designated parties. Persons other than the General Manager or a person specifically named must, in order to be admitted as a party, appear at the proceeding in person or by representative, and seek to be designated by demonstrating a justiciable interest in the matter. After parties are designated, no other person may be admitted as a party unless, in the judgment of the presiding officer, there is good cause and the hearing will not be unreasonably delayed.

D. Rights of Designated Parties: Subject to the direction and orders of the presiding officer, parties have the right to conduct discovery, present a direct case, cross-examine witnesses, make oral and written arguments, obtain copies of all documents filed in the proceeding, receive copies of all notices issued by the District concerning the proceeding, and otherwise fully participate in the proceeding.

E. Persons Not Designated Parties: At the discretion of the presiding officer, persons not designated as parties to a proceeding may submit comments or statements, orally or in writing. Comments or statements submitted by non-parties may be included in the record, but may not be considered by the presiding officer as evidence.

F. Furnishing Copies of Pleadings: after parties have been designated, the author must provide a copy of every pleading, request, motion, or reply filed in the proceeding to every other party or the party's representative. A certification of this fact must accompany the original instrument when filed with the District. Failure to provide copies may be grounds for withholding consideration of the pleading or the matters set forth therein.

G. Agreements to be in Writing: No agreement between parties or their representatives affecting any pending matter will be considered by the presiding officer unless it is in writing, signed, and filed as part of the record, or unless it is announced at the hearing and entered of record.

H. Discovery: Discovery will be conducted upon such terms and conditions, and at such times and places, as directed by the presiding officer. Unless specifically modified by these Rules or by order of the presiding officer, discovery will be governed by, and subject to the limitations set forth in, the Texas Rules of Civil Procedure. In addition to the forms of discovery authorized under the Texas Rules of Civil Procedure, the parties may exchange informal requests for information, either by agreement or by order of the presiding officer.

I. Ex Parte Communications: Neither the Presiding Officer nor the Board may communicate, directly or indirectly, in connection with any issue of fact or law with any agency, person, party, or their representatives, except on notice and opportunity for all parties to participate. This provision does not prevent communications with District staff not directly involved in the hearing in order to utilize the special skills and knowledge of the District in evaluating the evidence and does not apply to proceedings other than a contested permit hearing.

J. Compelling Testimony; and Swearing Witnesses: The presiding officer may compel any person to testify who is necessary, helpful, or appropriate to the hearing. The presiding officer shall administer the oath in a manner calculated to impress the witness with the importance and solemnity of the promise to adhere to the truth.

K. Evidence: Except as modified by these Rules, the Texas Rules of Civil Evidence govern the admissibility and introduction of evidence; however, evidence not admissible under the Texas Rules of Civil Evidence may be admitted if it is of the type commonly relied upon by reasonably prudent persons in the conduct of their affairs. In addition, evidence may be stipulated by agreement of all parties.

L. Written Testimony: When a proceeding will be expedited and the interests of the parties not substantially prejudiced, testimony may be received in written form. The written testimony of a witness, in either narrative or question and answer

form, may be admitted into evidence upon the witness being sworn and identifying the testimony as a true and accurate record of what the testimony would be if given orally. The witness will be subject to clarifying questions and to cross-examination, and the prepared testimony will be subject to objection.

M. Requirements for Exhibits: Exhibits of a documentary character must be of a size that will not unduly encumber the files and records of the District. All exhibits must be numbered and, except for maps and drawings, may not exceed 8-1/2 by 11 inches in size.

N. Abstracts of Documents: When documents are numerous, the presiding officer may receive in evidence only those that are representative and may require the abstracting of relevant data from the documents and the presentation of the abstracts in the form of an exhibit. Parties have the right to examine the documents from which the abstracts are made.

O. Introduction and Copies of Exhibits: Each exhibit offered shall be tendered for identification and placed in the record. Copies must be furnished to the presiding officer and to each of the parties, unless the presiding officer rules otherwise.

P. Excluding Exhibits: In the event an exhibit has been identified, objected to, and excluded, it may be withdrawn by the offering party. If withdrawn, the exhibit will be returned and the offering party waives all objections to the exclusion of the exhibit. If not withdrawn, the exhibit shall be included in the record for the purpose of preserving the objection to excluding the exhibit.

Q. Official Notice: The presiding officer may take official notice of all facts judicially cognizable. In addition, official notice may be taken of generally recognized facts within the area of the District's specialized knowledge.

R. Documents in District Files: Extrinsic evidence of authenticity is not required as a condition precedent to admissibility of documents maintained in the files and records of the District.

S. Oral Argument: At the discretion of the presiding officer, oral arguments may be heard at the conclusion of the presentation of evidence. Reasonable time limits may be prescribed. The presiding officer may require or accept written briefs in lieu of, or in addition to, oral arguments. When the matter is presented to the Board for final decision, the Board may hear further oral arguments.

### 18.6CONCLUSIONOFTHEPERMITHEARING A.

#### Hearings before the Board

1. Closing the Record: At the conclusion of the presentation of evidence and any oral argument the presiding officer may either close the record or keep it open and allow the submission of additional evidence, exhibits, briefs, or proposed findings and conclusions from one or more of the parties. No additional evidence, exhibits, briefs, or proposed findings and conclusions may be filed unless permitted or requested by the presiding officer.

2. Time for Board Action on Certain Permit Matters: In the case of hearings before the Board involving original permit applications, or applications for permit renewals or amendments, the Board must act by issuing a written order, within 35 calendar days after the close of the hearing record.

B. Hearings before a Hearing Examiner:

The board may refer contested case hearings to a hearing examiner. If a hearing examiner conducts the hearing, a brief written summary of the hearing and recommendation of the action shall be prepared by the hearing examiner and provided to the Board for its consideration and decision. A copy of the hearing examiner's report shall be provided to all parties. The hearing shall be considered to have concluded when the parties have had an opportunity to present their written or oral comments on the hearing officer's report to the Board and upon the close of the hearing record.

#### 18.7RULE-MAKINGHEARINGSPROCEDURES

A. General Procedures: The presiding officer will conduct the rulemaking hearing in the manner the presiding officer deems most appropriate to obtain all relevant information pertaining to the subject of the hearing as conveniently, inexpensively, and expeditiously as possible.

B. Submission of Documents: Any interested person may submit written statements, protests or comments, briefs, affidavits, exhibits, technical reports, or other documents relating to the subject of the hearing. Such documents must be submitted no later than the time of the hearing, as stated in the notice of hearing given in accordance with Rule 18.2; provided, however, that the presiding officer may grant additional time for the submission of documents.

C. Oral Presentations: Any person desiring to testify on the subject of the hearing must so indicate on the registration form provided at the hearing. The presiding officer will establish the order of testimony and may limit the number of times a person may speak, the time for oral presentations, and the time for raising questions. In addition, the presiding officer may limit or exclude cumulative, irrelevant, or unduly repetitious presentations.

D. Conclusion of the Hearing; Closing the Record; Presiding Officer's Report: At the conclusion of the testimony, and after the receipt of all documents, the presiding officer may either close the record, or keep it open to allow the submission of additional information. If the hearing is before the Board, the Board shall adopt the rule, reject the rule, or reopen the matter for further consideration.

#### 18.8FINALDECISION; APPEAL

A. Board Action: After the record is closed and the matter is submitted to the Board, the Board may then take the matter under advisement, continue it from day to day, reopen or rest the matter, refuse the action sought or grant the same in whole or part, or take any other appropriate action. The Board action takes effect at the conclusion of the meeting and is not affected by a motion for rehearing.

B. Requests for Rehearing: Any decision of the Board on a matter may be appealed by requesting a rehearing before the Board within 20 ealendar days of the Board's decision. Such a rehearing request must be filed at the District Office, in writing, and must state clear and concise grounds for the request. Such a rehearing request is mandatory, with respect to any decision or action of the Board, before any appeal to State District Court. The Board's decision is final, if no request for rehearing is made within the specified time, or upon the Board's denial of the request for rehearing, or upon rendering a decision after rehearing. If the rehearing request is granted by the Board, the date of the rehearing will be within 45 calendar days thereafter, unless otherwise agreed to by the parties to the proceeding. The failure of the Board to grant or deny the request for rehearing, within 90 calendar days of submission, will be deemed to be a denial of the request by operation of law.

#### **RULE19INVESTIGATIONSANDENFORCEMENT**

#### RULE19.1NOTICESANDACCESSTOPROPERTY

Board members and District agents and employees are entitled to access to all property within the District to carry out technical and other investigations necessary to the implementation of the District Rules. Prior to entering upon property for the purpose of conducting an investigation, the person seeking access must give notice in writing or in person or by telephone to the owner, lessee, or operator, agent, or employee of the well owner or lessee, as determined by information contained in the application or other information on file with the District. Notice is not required if prior permission is granted to enter without notice. Inhibiting or prohibiting access to any Board Member or District agents or employees who are attempting to conduct an investigation under the District Rules constitutes a violation and subjects the person who is inhibiting or prohibiting access, as well as any other person who authorizes or allows such action, to the penalties set forth in the Texas Water Code Chapter 36.102.

#### RULE19.2CONDUCTOFINVESTIGATION

Investigations or inspections that require entrance upon property must be conducted at reasonable times, and must be consistent with the establishment's rules and regulations concerning safety, internal security, and fire protection. The persons conducting such investigations must identify themselves and present credentials upon request of the owners, lessee, operator, or person in charge of the well.

#### RULE19.3SEALINGOFWELLS

Following due process, the District may, upon orders from the judge of the courts, seal wells that are prohibited from withdrawing groundwater within the District by the District Rules to ensure that a well is not operated in violation of the District Rules. A well may be sealed when:

1. No application has been made for a permit to drill a new water well which is not excluded or exempted; or

2. No application has been made for an operating permit to withdraw groundwater from an existing well that is not excluded or exempted from the requirement that a permit be obtained in order to lawfully withdraw groundwater; or

3. The Board has denied, canceled or revoked a drilling permit or an operating permit.

The well may be sealed by physical means, and tagged to indicate that the well has been sealed by the District, and other appropriate action may be taken as necessary to preclude operation of the well or to identify unauthorized operation of the well. Tampering with, altering, damaging, or removing the seal of a sealed well, or in any other way violating the integrity of the seal, or pumping of groundwater from a well that has been sealed constitutes a violation of these rules and subjects the person performing that action, as well as any well owner or primary operator who authorizes or allows that action, to such penalties as provided by the District Rules.

## Appendix A STARR COUNTY GROUNDWATER CONSERVATION DISTRICT (SCGCD) 100 N FM 3167 Rio Grande City, Texas 78582 956-716-4800 FAX: 956-487-8709 EXISTING AND NEW WATER WELL REGISTRATION

| Instructions: | Complete all questions to the best of your knowledge.                        |
|---------------|--|
|               | After January 1, 2014, all new wells are to have a copy of the Drillers well |
|               | report attached to this registration upon completion and returned to office. |

| OWNER  |                       |             | PHONE            |                |       |           |
|--|-----------------------|-------------|------------------|----------------|-------|-----------|
| ADDRESS  |                       |             |                  | DATE           | _     |           |
| This well is located on the property of:                                 |                       |             |                  |                | _     |           |
| Number of contiguous   | acres of water r      | ights owned | at well site     |                | _     |           |
| This well ism  | iles                  | of Go       | oliad on road nu | mber           |       |           |
| Use of wellDo  | mestic,Li             | vestock,    | lrrigation,      | Public Supply, |       |           |
| Ind  | ustrial.              | Monitor.    | Oil & Gas I      | Exploration    |       |           |
|  |                       |             |                  | API#           | Other | (specify) |
| Name of Driller<br>Registration Expiration<br>Casing Sizein.:<br>Remarks | Date:<br>Type of Pump |             | 1                | GPMHP          |       |           |
| **************************************                                   | *******DIST           | RICT USE C  | DNLY********     | -exempt        |       |           |
| Water Well Drilling Pe   |                       |             |                  |                |       |           |
| Latitude<br>Static Water Level   |                       |             |                  |                |       |           |
| Total Dissolved Solids   | PP                    | M: Date Te  | sted             | Tester         |       |           |
| Total Dissolved Solids PPM: Date T                                       |                       |             |                  |                |       |           |

Signature of person inspecting this well.

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## SCGCD WELL REGISTRATION GUIDELINES

General Note: All wells drilled for others must be by licensed drillers.

## GRANDFATHERED WELL

- A well drilled prior to January 1, 2014 provided that the use of water is within the District.
- Registration is voluntary and is to be done by January 1, 2014. After January 1, 2014, proof of
  ownership prior to January, 2014 is required to receive grandfathered status.

## REPLACEMENT WELL

- Cannot change the existing well use or capacity.
- A replacement well for an existing well must be drilled within 30 feet of the existing well but not nearer than the property line than 50 feet provided that the original well was grandfathered.
- · Replacement of an existing permitted well requires a new permit.

## EXEMPT WELL

- Must be registered prior to drilling of the new well.
- A well for domestic use incapable of producing more than 25,000 gallons per day.
- A well on 10 acres or more used to water livestock or poultry and incapable of producing more than 25,000 gallons per day.
- A well to be used solely to supply water for a rig that is actively engaged in oil or gas exploration.
- A new exempt well must be 135 feet from the property line.
- See Rule 14.2 for well location in relation to sewage systems and other contamination.

## NON-EXEMPT WELL

- Must have a drilling permit followed by an operating permit.
- Well spacing is based on permitted flow.
- Maximum well production is dependent on zone location of well within County.

## Oil and Gas Transfer of Well To Landowner

This form to be filled out by Oil Company when well is transferred to landowner and returned to SCGCD within 30 days of transfer.

. . . . .

| Oil Company Name:   |
|---|
| Address :   |
| Telephone Number:   |
| Date of Transfer:   |
| Landowners Name:  |
| Address of Landowner:   |
|   |
| Telephone Number of Landowner:                                  |
| Physical Location of Well:                                      |
| Company/Person Contacting SCGCD for Original Well Registration: |
| Road Name where well is located                                 |
| SCGCD Well Registration Number:                                 |
| Signature:  |
| Date:   |

## Application for Amended Waterwell Permit or Registration (Transfer of Ownership)

Starr County Groundwater Conservation District 100 N. FM 3167 Rio Grande City, Texas 78582 956-716-4800 956-487-8709- fax

Instructions: Submit this form for each individual well. Send an application for each well to be permitted or registered to the above address as soon as possible to stay within the 10 or 20 day deadline allotted to transfer ownership.

Rule 2.6 of the SCGCD Rules allows for the transfer of ownership a ministerial act upon filing the required information. But if a change of usage is requested, the request may require Board action. Rule 12.4.B states the time allowed to affect a transfer of a permitted well after you buy or sell property in Starr County.

| SCGCD Well # or Peri   | mit #                                       |  |
|--|---|--|
| Current Permitee or Ov   | wner(print)                                 |  |
| New Owner (print)  |   |  |
| Mailing Address  |   |  |
| Physical Address if Di   | fferent                                     |  |
| Telephone #:   | State:                                      | Zip Code:                                |
| Date of Ormandia Ch.   | L.S. Stanon                                 |  |
| Date of Ownership Cha  | ange:                                       |  |
|  |   | TEMENTS ARE TRUE AND CORRECT TO THE BEST |
| I CERTIFY THAT TH  | E FOREGOING STA                             | TEMENTS ARE TRUE AND CORRECT TO THE BEST |
| I CERTIFY THAT TH<br>OF MY ABILITY.<br>Applicant/Agent Name<br>Please enter your email | E FOREGOING STA<br>:: (print)<br>I address: | TEMENTS ARE TRUE AND CORRECT TO THE BEST |
| I CERTIFY THAT TH<br>OF MY ABILITY.<br>Applicant/Agent Name                            | E FOREGOING STA<br>:: (print)<br>I address: | TEMENTS ARE TRUE AND CORRECT TO THE BEST |
| I CERTIFY THAT TH<br>OF MY ABILITY.<br>Applicant/Agent Name<br>Please enter your email | E FOREGOING STA<br>:: (print)<br>I address: | TEMENTS ARE TRUE AND CORRECT TO THE BEST |

## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT 100 N. FM 3167 Rio Grande City, TX 78582 NOTICE TO PURCHASER

### TO PURCHASER SHOWN BELOW:

The real property described below, which you are about to purchase, is located in the STARR COUNTY GROUNDWATER CONSERVATION DISTRICT, STARR County, Texas. The District has taxing authority separate from any other taxing authority, and may, subject to voter approval, issue an unlimited amount of bonds. As of this date, the most recent rate of taxes levied by the district on real property located in the District is \_\_\_\_\_\_on each \$100 assessed valuation. The total amount of bonds that has been approved by the voters and which have been or may, at this date, be issued is \_\_\_\_\_\_. The purpose of the Starr County Groundwater Conservation District, as required by the Texas Water Code, Chapter 36, is to provide for conserving, preserving, and protecting the groundwater and prevention of waste of the groundwater resources, over which it has jurisdictional authority, for the benefit of the people that the District serves. The legal description of the property("A") which you are acquiring is as follows:

See Exhibit "A" attached hereto and made a part hereof for all purposes pertinent.

| Seller's Printed Name  |  |
|--|--|
| Seller's Signature   |  |
| Seller's Printed Name  |  |
| Seller's Signature   |  |
| Seller's Mailing Address   |  |
| Seller'sPhysicalAddressinGoliadCounty, if different from Mailing address |  |

The undersigned purchaser hereby acknowledges receipt of the forgoing notice prior to closing of the purchase of the real property described in such notice. The purchaser is to contact the Starr County Groundwater Conservation District at 956-716-4800 or 100 N. FM 3167, Rio Grande City, TX 78582 within 30 days after closing to transfer or register the water wells on this property.

| Purchaser's Printed Name    |  |
|-----------------------------|--|
| Purchaser's Signature       |  |
| Purchaser's Printed Name    |  |
| Purchaser's Signature       |  |
| Purchaser's Mailing Address |  |

Date:

After execution of this document please return a copy to SCGCD, 100 N. FM 3167, Rio Grande City, Texas or fax to 956-487-8709.

# Appendix B Starr County Groundwater Conservation District Application for Water Well Drilling Permit

|                     |  | oleting.<br>□Re-equip   | Alter   |
|---------------------|--|---|---|
| ] Equip New         | □Rework  | □Re-equip   | Alter   |
|                     | Rework   | □Re-equip   | □ Alter   |
|                     |  |   |   |
|                     |  | Phone   |   |
|                     | _  |   |   |
|                     |  | Phone   |   |
|                     |  |   |   |
|                     | North 1  | Longitude   | West  |
| nis well is located | feet fr  | om the (direction)  | property line, and                                |
| property line, and  |  | feet (direction) fro  | m road number                                     |
|                     |  |   |   |
|                     | Texas Water  | Well Drillers Licens  | e No  |
| Aquifer             |  | _   |   |
| Begin               | _ Proposed P   | ump size to be install  | ed in HP  |
| ion in GPM          |  |   |   |
|                     |  |   |   |
| rom same strata lo  |  |   |   |
| ners whose prope    | rty adjoins ye   | our property with add   | resses and telephone                              |
|                     | nis well is located<br>property line, and<br>Aquifer<br>Begin<br>ion in GPM<br>s owned by landow<br>rom same strata lo | North I nis well is locatedfeet fr property line, and Texas WaterTexas W | s owned by landowner or water right holder upon w |

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lt

| · · ·  | · · · · · ·  |
|--|--|
| Comments :   |  |
|  |  |
|  |  |
| I agree that this well will be drilled within thirty (30) feet of<br>and that I will furnish the District the complete Well Registr<br>and any mechanical log that might be made, within 60 days<br>of the Starr County Groundwater Conservation District, The<br>Directors. Furthermore, I agree not to produce this well wit<br>production allowance of the Operating Permit. All the infor<br>is true and correct to the best of my knowledge.<br>Failure to comply with the rules, management plan and orde<br>established by the Board of Directors of the SCGCD and ru<br>District Rules and Chapter 36 of the Texas Water Code. | ration form and Driller's Log (well report provided by driller<br>of completion of this well. I agree to abide by the rules<br>e District Management Plan, and orders of the Board of<br>thout a valid operating permit, and not to exceed the<br>rmation provided in and with this application<br>ers of the Board of Directors is subject to penalties |
| Signature of Water Rights Holder   | Date:  |
| Percentage of water rights owned:  |  |
| Signature of Landowner, if different   |  |
| ********District Use On<br>Deposit Received Check Check  |  |
| Permit Number Valid Until Field  |  |
| S.C.G.C.D. Well No   |  |
| Confirmation of contact with adjoining landowners:   |  |
|  |  |
|  |  |
|  |  |
| This permit is approved, subject to the rules of the Starr Cou   | unty Groundwater Conservation District   |
| Signatur   | re of SCGCD personnel and Title  |
|  |  |
|  |  |
|  | 39   |

| Y   |  |                   |  |  |  |
|---|--|-------------------|--|--|--|
|   | Appendix C   |                   |  |  |  |
|   | Starr Groundwater Conservation District Wate           | :r                |  |  |  |
|   | (SCGCD)<br>100 N FM 3167                               |                   |  |  |  |
|   |  |                   |  |  |  |
| DISTRUCTIONS: Complete all  | Well Operating Permit                                  | in manual of from |  |  |  |
|   | uestions. Please type or print. An incomplete permit i | s grounds for     |  |  |  |
| lenial of permit. I. Date of Application:   |  |                   |  |  |  |
| 1. Date of Application:   |  |                   |  |  |  |
| Jwner   | Phone  |                   |  |  |  |
|   |  |                   |  |  |  |
| Address   |  |                   |  |  |  |
| Operator  | Phone  |                   |  |  |  |
| \ddress   |  |                   |  |  |  |
| Amifer  | Total Depthft. Screened or Perforated Interval         | e e               |  |  |  |
| A second s |  |                   |  |  |  |
| Pump will be set at   | depth  |                   |  |  |  |
| lead pressure (if known)  | lbe  |                   |  |  |  |
|   | 103.   |                   |  |  |  |
| Well Location: Latitude   | North Longitude  | West              |  |  |  |
| Fotal GPM Capable of Being Produ  | uced by this Pump                                      |                   |  |  |  |
| Jormal Rate of Production   | GPM  |                   |  |  |  |
| Make and Model of Pump  |  |                   |  |  |  |
| Horse Power   |  |                   |  |  |  |
| 'ercent of efficiency of pump   |  |                   |  |  |  |
| droposed Well Use: Domes  | tic Irrigation Public supply Li                        | vectock           |  |  |  |
| Industrial Injection  | Oil and Gas Production Other (Please                   | Specify Relow)    |  |  |  |
| Comments and special provisions o   |  | specify Below)    |  |  |  |
| sommerne and speerar provisions o   | , permit   |                   |  |  |  |
|   |  |                   |  |  |  |
|   |  |                   |  |  |  |
|   |  |                   |  |  |  |
|   |  |                   |  |  |  |
|   |  |                   |  |  |  |
| James, addresses and telephone nur  | mbers of adjoining landowners:                         |                   |  |  |  |
|   |  |                   |  |  |  |
|   |  | 181               |  |  |  |
|   |  |                   |  |  |  |
|   |  |                   |  |  |  |
| 2   |  |                   |  |  |  |
|   |  |                   |  |  |  |
|   |  |                   |  |  |  |
|   | 11 40 11   |                   |  |  |  |

| a. Number of contiguous acres owned or leased o   | n which water is to be produced:             | acres   |
|---|--|---|
| b. Volume of water per acre, per year requested:  | acre-feet or                                 | gallons   |
| c. Total annual production (a x b):   | acre-feet or                                 | gallons   |
| III. The permitting process will include a review   | of the permit as defined in Adopted Rule     | es of SCGCD   |
| I have read and agree to abide by these rules.  |  |   |
| Landowner Signature:  | Date:  |   |
| Water Rights Holder Signature   | ()Date:                                      |   |
| IV. I have received and understand the SCGCD D  | Prought Contingency Plan and how it appl     | lies to nonexempt wells   |
| in Starr County.<br>Landowner Signature:  | Date:  |   |
|   |  |   |
| Water Kights Holder Signature:  | Dute.  |   |
| Water Rights Holder Signature: Percentage of water rights held:   |  |   |
| Percentage of water rights held:<br>V. The above information is true to the best of m                                       |  |   |
|   | y knowledge and I understand that signin     | g this application does not mean  |
| Percentage of water rights held:<br>V. The above information is true to the best of m<br>approval of this operating permit. | y knowledge and I understand that signin<br> | g this application does not mean<br>strict Rules, the<br>istrict, on<br>ior year,<br>e terms<br>sation of this permit.<br>I name and contact<br>address from the one on the<br>of change, it will be as though contact<br>subject to penalties established by the   |
| Percentage of water rights held:  | y knowledge and I understand that signin<br> | g this application does not mean<br>strict Rules, the<br>istrict, on<br>ior year,<br>e terms<br>eation of this permit.<br>I name and contact<br>address from the one on the<br>of change, it will be as though contact<br>subject to penalties established by the<br>ion District Rules and Chapter 36 of |

| ******                        | *****                | ****DISTRICT USE | ONLY****** | *****      |
|-------------------------------|----------------------|------------------|------------|------------|
| Deposit Received Date:        | Check #              | Cash             | Amount     |            |
| This permit is Approved For:  |                      | acre-feet or     |            | gallons of |
| Subject to Pumping limits due | e to water level dec | line)            |            |            |
| rield Inspection              |                      | Mapped           |            |            |

Date Received

fhis permit is accepted, subject to the rules of the Goliad County Groundwater Conservation District

"ermit Number \_\_\_\_\_\_ This permit shall remain valid until \_\_\_\_\_\_

S.C.G.C.D. Well No. \_\_\_\_\_ Date : \_\_\_\_\_

Additional comments or provisions:

Confirmation of contact with adjoining landowners:

Signature of Director - Title

# MITIGATIONRULE12,9WORKSHEET TOBEATTACHEDANDMADEAPARTOFTHEPERMIT DRILLING PERMIT NUMBER OPERATING PERMIT NUMBER

| Permit applicant   |  |                                  |
|--|--|----------------------------------|
| Groundwater Use  |  |                                  |
| Permit pumping request   | gpm                                      |                                  |
| Permit pumping request   | acre feet per year                       |                                  |
| Permit acreage   |  |                                  |
| Permit acreage   |  |                                  |
| Minimum depth of well  |  |                                  |
| Minimum depth of well<br>Proposed location gps   | N  | W (Rule 11.1)                    |
| Further evaluation required, Yes _; N  | lo                                       |                                  |
| a service of the service and the service of the ser | oining properties. Rule 12.6B provid     | es for a maximum drawdown at the |
| permit boundary line of 10 feet. For en  | xport of water out of county Rule 8 is   | applicable.                      |
| List known wells and approximate loc   | ation on adjoining properties            |                                  |
|  |  |                                  |
| Applicant lists any wells on applicant   | property that can be used to monitor v   | vater level                      |
| List wells on adjacent properties that c   | an be used to monitor water level        |                                  |
|  |  |                                  |
| 2. Affect of water quality on a<br>Applicant/SCGCD Board action  | djoining properties wells listed in iten |                                  |
| <ol> <li>Mechanical damage to adjoin</li> </ol>  |  |                                  |
| SCGCD Board to use data from items   |  |                                  |
| 4. Effect on springs or artesian<br>List all known springs and artesian we   |  | ant property                     |
|  |  |                                  |

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1 an

5. Reduction of artesian pressure effects. Applicant/SCGCD Board action

| 6. Time schedule for implementation           | •                   |   |
|---|---------------------|---|
| 7. Establishment of an escre                  |                     | - |
| SCGCD Board action                            |                     |   |
| 8. Contamination of ground SCGCD Board action | water by applicant. |   |
|   |                     |   |
| Signatures:                                   | D                   |   |
| Applicant                                     |                     |   |
| SCGCD   |                     |   |

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and and

## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT 100 N. FM 3167, RIO GRANDE CITY, TEXAS 78582

September 17, 2013

| To:      | Certified water well drillers  |
|----------|--|
| Subject: | Compliance with County Groundwater Conservation District (SCGCD)   |
|          | Rules  |
| 12 St    | In order for SCGCD to achieve its mission and to strive to assure long-term availability of  |
|          | adequate good quality groundwater for and surrounding Counties, in compliance with   |
|          | SCGCD rules by water well drillers is imperative.  |
|          | The rules of SCGCD became effective September 17, 2013. SCGCD has received<br>excellent cooperation from most water well drillers. The first rule is that all water wells must |
| 3 3 M M  | be registered prior to drilling. This includes water wells for oil & gas exploration (drilling).   |
|          | This gives the District an opportunity to check location and to get the necessary data to  |
|          | manage groundwater in Starr County.  |
|          | Rule 10 covers the enforcement of rules and sets a civil penalty not to exceed \$10,000 per violation.   |
| No.      | At the September 17, 2013 meeting, the Board approved specific penalties for water well  |
|          | drillers that are out of compliance as follows:  |
|          | First offense- \$1,000 fine and notification to State.   |
|          | Second offense- \$5,000 fine and notification to State.  |
|          | Third offense- \$10,000 fine, notification to State and loss of privilege to drill water wells in  |
|          | Starr County.  |

This penalty schedule goes in affect with receipt of this notice by certified mail, return receipt requested, to the water well drillers.

Sincerely, Reyna G. Guerra, Secretary SCGCD

I

#### APPENDIX E

## STARR COUNTY GROUNDWATER CONSERVATION DISTRICT

100 N. FM 3167 Rio Grande City, TEXAS 78582 Phone -956-716-4800 fax - 956-487-8709

Board of Directors: BaldemarGarza – Chair Humberto Vasquez – Vice-Chair Reyna G. Guerra– Secretary Aurora Garza - Treasurer Rose Benavidez - Member

DATE

## TRANSPORT PERMIT APPLICATION

**Instructions:** Please type or print legibly. This application is to be used for authorization to transport water produced from a non-exempt well off the property from which the water is produced, for use within the District. Rule 9 of the District Rules govern the issuance of transportation permits. Rule 12.2 - 12.9 of the District Rules governs the issuance of permits for wells. In addition to this permit, the well or wells producing water to be transported under this permit must have valid operating permits issued in accordance with the provisions of Rules 9&12 of the District Rules.

### 1. Applicant

2.

The applicant for this authorization is the well: (check all that are applicable) Owner Operator Property Owner

Application Purpose

Application is hereby made to the Starr County Groundwater Conservation District for authorization to transport a quantity of water produced from a groundwater well located with the District for use outside of the District. Rule 9 (a) (1) of the SCGCD Rules states "Every person who produces water from permitted wells located, within the District, when all or any part of such water is transported for use, or for intended use, off the property from which the water is produced, but within the District, must register the production under this Rule, unless the production is covered by a permit under Rule 8. The term 'property from which water is produced', as used in this subsection, shall be construed to mean water rights owned by an entity within a continuous perimeter boundary situated within the district. Transportation of water requiring registration under this Rule includes transportation by pipeline, vehicle, channel, ditch, watercourse or other natural or artificial facilities, or any combination of such facilities."

| Contact Address   |  |                           |                |
|---|--|---------------------------|----------------|
| City  | State:                                       | Zin.                      |                |
|   | oute   |                           |                |
|   |  |                           |                |
|   |  |                           |                |
|   |  |                           |                |
|   | from applicant or if applicant is a bus      |                           | tal entity, es |
| (II different   | for approant of it approant is a bas         | mean amparation Devention |                |
| the second | mber:  |                           |                |
| Contact Telephone Nu  | mber:  |                           |                |
| Contact Telephone Nu<br>Contact Fax Number:   |  |                           |                |
| Contact Telephone Nu<br>Contact Fax Number:<br>Contact E-mail Addres<br>Water Rights Owner<br>Name:   | mber:s:<br>s:<br>Information if different fr | om applicant:             |                |
| Contact Telephone Nu<br>Contact Fax Number:<br>Contact E-mail Addres<br>Water Rights Owner<br>Name:<br>Mailing Address:   | mber:s:<br>s:<br>Information if different fr | om applicant:             |                |
| Contact Telephone Nu<br>Contact Fax Number:<br>Contact E-mail Addres<br>Water Rights Owner<br>Name:<br>Mailing Address:<br>City:  | mber:s;<br>s;<br>Information if different fr | om applicant:<br>Zip:     |                |

#### Fax Number: \_

E-Mail address:

### 4. Proposed Use of Water Produced

Attach a statement of the nature and the purpose of the proposed use or uses and the amount of the transported water to be used for each purpose if more space is required.

### 5. Well Information

Submit this information for each well to be used to produce water to be transported under this permit to a destination outside the District for use outside the boundaries of the District.

Time schedule for completion of construction and/or operation of facility:

Pump Size and Capacity: \_

Make and Model of Pump:

Anticipated duration required for he proposed use of the water:

If water is to be used for injection water within Goliad County, Please attach quality testing results as per District policy.

This information for additional wells is to be submitted, in the above format, as an attachment to this application.

### 6. Quantity transported

Authorization to transport the following quantity of water annually for use outside the District is requested:

Gallons

A transportation permit is issued for a period of time in accordance with Texas Water Code, Section 36.122(h) (2) and (i). A technical description of the facilities to be used for transportation of water and a time schedule for any construction thereof must be attached so that the district may determine the transportation permit term. A log provided by the District of all water sales must be filed monthly with the District.

### 7. Receiving location

Describe the location or locations that will receive water transported out of the District under this permit. Please include a description of the entity's service area, metering and leak detection and repair program for its water storage, delivery and distribution system, drought or emergency water management plan and information on each customer's water demand, water conservation measure and goals, and the means for implementation and enforcement.

If additional space is needed, please attach additional sheets as necessary to fully document the recipient location for water transported out of the district under this permit.

#### 8. Water Availability

Discuss the availability of feasible and practicable alternative water supplies for the use given above. Attach a separate sheet if more space is required.

Could any other liquids which are both technically feasible and economically reasonable for you to substitute for the fresh groundwater be used for this purpose? \_\_\_\_\_ If yes, describe the possible sources of such liquid, including quantity and quality.

### 9. Projected Aquifer Effects

Discuss the projected effect of the proposed transfer on aquifer conditions, depletion, subsidence, or existing permit holder or other groundwater users within the District. Attach a separate sheet if more space is required.

#### 10. Documentation, Attachments and Fees

The following documentation, attachments and fee payments must accompany this application when it is submitted for consideration by the District.

- a. Plat or map showing location of the property and location on property of well(s) for which application is submitted showing location of existing or proposed well(s), location of the existing or proposed meter(s) for compliance to section d. of this item, the location of the existing proposed water transporting facilities and the location of the proposed or increased use or uses.
- b. If the owner and /or the operator of well(s) are different from the property owner, provide written documentation from the property owner authorizing construction and operation of well(s).
- c. The applicant's water conservation plan and if any subsequent user of the water is a municipality or entity providing retail water services, the water conservation plan of that municipality or entity shall also be provided. In lieu of a water conservation plan, a declaration that the applicant and/or a subsequent user if any subsequent user is a municipality or entity providing retail water services will comply with the District Management Plan as stated below.
- d. The applicant's Drought Contingency Plan and a copy of any subsequent user's Drought Contingency Plan or a declaration that the applicant or a subsequent user will comply with District rules, policies and Board actions in drought conditions as stated below.
- e. Copies of any contracts between the applicant and any users if they are someone other than the applicant.

#### 11. Certification

I, the undersigned applicant, hereby agree and certify that:

- a. in using the well(s), I will avoid waste, achieve water conservation, protect groundwater quality and the water produced from the well(s) will be for a beneficial use;
- b. I will comply with all District and State well plugging and capping Guidelines in effect at the time of well closure;
- c. I agree to abide by the terms of the District Rules, the District Management Plan and orders of the District board of Directors currently in effect and as they may be modified, changed and amended from time to time;
- c. I hereby certify that the information contained herein is true and correct to the best of my knowledge and belief.

| Signature*:    |           | Date:  |   |
|----------------|-----------|--------|---|
| Printed Name:  |           | Title: |   |
| STATE OF TEXAS | COUNTY OF |        | _ |

\*If the applicant is an individual, the application may be signed by that individual or his duly appointed agent. If signed by an agent, the agent must include or attach evidence documenting his or her authority to represent the applicant. If the applicant is a partnership, the applicant's name should be followed by the words "a Partnership", the application must be signed by at least one of the general partners who are authorized to bind all of the partners, and a copy of the partnership agreement shall be attached to this application.

If the applicant is a corporation or governmental entity, the application must be signed by a duly authorized official of the applicant. A copy of the resolution or other documentation evidencing authorization to make the application shall be attached to this application.

If the application is made of an a\estate, trust or guardianship the application shall be signed by the duly appointed guardian, trustee, or representative, and a copy of an instrument evidencing the existence of the entity must be attached to the application.

|  | For District Use Only  |
|--|--|
| Date of hearing:                               | Date approved:   |
| Conditions:                                    |  |
| <b>Expiration Date of Permit for construct</b> | lion:  |
| Explanation of beneficial use:                 |  |
|  |  |
|  |  |
| General Manager shall determine whet           | her the application, maps, and other materials comply with the requirements of the |
| District rules and may require amendm          | ient of the application, maps, etc.  |
| Signature of District Representative and       | d Title:   |
| Date:  |  |

## APPENDIX F STARR COUNTY GROUNDWATER CONSERVATION DISTRICT DROUGHT CONTINGENCY PLAN Adopted September 17, 2013

In order to conserve, preserve and protect the groundwater resources of Starr County during drought conditions, the Board of Directors of the Starr County Groundwater Conservation District has established the following Drought contingency Plan.

## SECTION I: DEFINITION OF TERMS

For the purposes of this Plan, the following definitions shall apply in the use of groundwater: <u>Aesthetic water use:</u> water use for ornamental or decorative purposes such as fountains, reflecting pools, and water gardens.

Agricultural water use: as defined under Chapter 36.001(20), (21), Texas Water Code, latest amendment. Commercial and institutional water use: water use which is integral to the operations of commercial and nonprofit establishments and governmental entities including but not limited to retail establishments, hotels and motels, restaurants, and office buildings.

**Conservation:** those practices, techniques, and technologies that reduce the consumption of water, reduce the loss or waste of water, improve the efficiency in the use of water or increase the recycling and reuse of water so that a supply is conserved and made available for future or alternative uses.

**Domestic water use:** water use for personal needs or for household or sanitary purposes such as drinking, bathing, heating, cooking, sanitation, cleaning a residence, business, industry, or institution.

**Drought:** A meteorological period of serious moisture (precipitation) deficiency and a resultant reduction in spring flow, stream flow, and groundwater level drop generally accompanied by an increase in demand.

**Drought Indices:** those indicators selected for the purposes of this plan to initiate (trigger) drought stages. **Exempt well:** A domestic or livestock well equipped to produce less than 25,000 gallons of groundwater per day.

**Industrial water use:** the use of water in processes designed to convert materials of lower value into forms having greater usability and value.

Landscape irrigation use: water used for the irrigation and maintenance of landscaped area whether publicly or privately owned, including residential and commercial lawns, gardens, athletic fields, golf courses, parks, cemeteries, rights-of-way and medians

Non-essential water use: water uses that are non-essential, nor required for the protection of public health, safety, and welfare, including:

- 1. irrigation of landscape areas, including parks, athletic fields, cemeteries and golf courses, except as otherwise provided by this Plan;
- 2. use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle;
- use of water to wash down any sidewalks, walkways, driveways, parking lots, tennis courts, or other hard-surfaced areas except for the protection of public health, safety and welfare;
- 4. use of water to wash down buildings or structures for purposes other than immediate fire protection or for the protection of public health, safety and welfare;
- 5. use of water to fill, refill, or add to any indoor or outdoor swimming pools or Jacuzzi-type pools;
- failure to repair a controllable leak(s) within a reasonable period after having been given notice directing the repair of such a leak(s); and

 use of water from hydrants for construction purposes or any other purposes other than fighting fires. <u>Non-Exempt well:</u> a well capable of producing greater than 25,000 gallons of groundwater per day, Permitted well: see Non-exempt well as defined herein.

Public Water System: as defined under 30 TAC Subchapter D Paragraph 290.38(41), latest revision. Registered Well: See Exempt well as defined herein.

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**Trigger Conditions:** Conditions that occur that will determine if a drought condition exists, such as lack of rainfall for a certain period of time, The Palmer Drought Index indicates that the area is suffering from drought conditions, SCGCD monitor wells regarding static levels, etc.

<u>Waste of Water:</u> the use of groundwater for non-essential purposes as defined herein when Drought Stages 2-4 are in effect except as specifically allowed by this Plan.

### SECTION II: PLANNING ACTIONS

The General Manager of the District will meet with county personnel in Starr County and the Water Supply Corporations to review those entities drought contingency plans to insure compatibility with the District Plan. This review should be conducted on an annual basis, or the time period may be extended to no more than three years. The District will work with the above entities in revising drought contingency plans as the need occurs. The District's Plan will be reviewed on an annual basis to insure that it meets the needs of the District. Additions, deletions and/or corrections will be presented to the Board by the General Manager and will be acted upon at the following General Meeting of the Board.

## SECTION III: TRIGGERING CITERIA FOR INITIATION AND TERMINATION OF DROUGHT STAGES

The District Board or the Board's designee shall monitor the defined drought trigger indices and shall determine when conditions warrant initiation or termination of each stage of the Plan. The Plan consists of four levels of drought and groundwater production restrictions as defined herein. The palmer Drought Severity Index, <u>http://www.txwin.net/monitoring/meteorological/Drought/pdsi.htm</u>, which is an index based on regional meteorological and hydrological data such as rainfall, temperature and soil moisture content along with the District's water level monitoring program will be used as the primary triggering criteria for the initiation and termination of this plan.

### SECTION IV: EVENT ACTIONS

After review by the Board of Directors of presented materials, and upon determining such drought conditions exist, the General Manager of the District will be charged with the following:

A. Within 48 hours of the Board decision that a drought condition exist, the General Manager will notify each community within the District that the Board has declared a drought condition and that each water supply entity should initiate its drought contingency plan.

B. The General Manager will contact the local media within the district and advise them that a drought condition exist and that they (the media) should expect to receive educational notices and articles concerning the need to conserve the groundwater supply within the District.

C. The General Manager will provide articles to the newspapers within the District regarding the need to conserve groundwater and/or tips for groundwater conservation until such time as the Board declares that the drought period has ended.

D. The General Manager and Board will investigate any wasted or unauthorized use of groundwater and will report back to the Board to determine if action is needed to prevent the continuation of the waste or unauthorized use of said water.

### SECTION V: DROUGHT STAGE RESPONSE

The President of the Board, or his/her designee, shall monitor the defined drought trigger indices and shall determine when conditions warrant initiation or termination of each stage of the Plan. Public notification by the District of the initiation or termination of drought stages shall be by means of notice posted in a newspaper of general circulation and by direct mailing and/or emails to owners/ operators of non-exempt wells.

- (a) Restrictions on Exempt Wells The Plan may place production restrictions on Exempt (Registered) wells. The district encourages voluntary compliance during each drought stage through compliance with the restrictions defined within the various stages as outlined in this Plan. Such voluntary compliance will contribute to the achievement of the desired level of conservation and reduce the impact of drought conditions and restrictions. However, nothing in this section excludes the district from exercising authority under District Rules Waste of Water.
- (b) Restriction on Non-exempt Wells The District has the authority to monitor and manage the production from all Non-exempt (Permitted) wells. These include non-exempt wells used as Public

Water Supply (PWS) wells to provide for domestic use and all such wells used to support agricultural, industrial, commercial, institutional and other non-domestic uses. This Plan may place restrictions on the production from such wells as a function of drought stage.

### DROUGHT SEVERITY LEVELS

PALMER DROUGHT SEVERITY INDEX (PDSI)

Mild Drought: -1 or less Moderate Drought: -2 or less Severe Drought: -3 or less Extreme Drought: -4 or less DROUGHT STAGES: Stage 1 Mild Drought Stage 2 Moderate Drought Stage 3 Severe Drought Stage 4 Extreme Drought

### Stage 1 - Mild Drought Conditions

All Exempt and non-exempt well owners/operators and users of groundwater will be encouraged to voluntarily restrict the use of water. In the case of public water supply wells, owner/operators will be asked to initiate their drought management plans. News articles will be submitted as outlined in Section V of this document to inform the general public and exempt well owners that the district has declared a Stage 1 Drought for the County and asking for voluntary conservation.

### Stage 2 - Moderate Drought conditions

All Non-exempt well owner/operators and public supply users of groundwater shall be notified through news articles that the District has gone to Stage 2 of the District's plan and are asked to reduce total monthly pumpage by ten percent (10%) and practice conservation measures. News articles will be submitted as outlined in Section V of this document to inform the general public, public supply entities, and exempt well owners that the district has gone to Stage 2 of the plan and ask people to restrict unnecessary pumping and practice conservation measures.

### Stage 3 - Severe Drought conditions

All non-exempt well owners/ operators and users of groundwater shall be notified in writing that the District has gone to Stage 3 of the District's plan and are asked to reduce total monthly pumpage by twenty percent (20%) and practice conservation measures. News articles will be submitted as outlined in Section V of this document to inform the general public, public supply entities and exempt well owners that the District has gone to Stage 3 of the plan and ask people to restrict unnecessary pumping and practice conservation measures.

#### Stage 4 - Extreme Drought Conditions

All non-exempt well owner/operators and public supply users of groundwater shall be notified in writing that the District has gone to Stage 4 of the District's plan and will be asked to reduce total monthly pumpage by thirty percent (30%) and practice conservation measures. News articles will be submitted as outlined in Section V of this document to inform the general public, public supply entities and exempt well owners that the District has gone to Stage 4 of the plan and ask people to restrict unnecessary pumping and practice conservation measures. The District will advise that the District has the authority under its rules to seek administrative penalties against individuals for wasting water.

### SECTION VI: TERMINATION NOTIFICATION

Termination of the drought measures when the Board determines that the trigger conditions which initiated the drought conditions have subsided. The public will be notified of the termination in the same manner they were informed of the initiation.



Eloy Vera Starr County Judge Starr County Courthouse Annex 100 N. FM 3167, Ste. #202 Rio Grande City, Texas 78582 Office Phone (956) 716-4800 Fax (956) 352-6573

**January 27, 2020** 

Mr. Dirk Aaron, Chairman Texas Commission on Environmental Quality Review Panel c/o Clearwater Underground Water Conservation District 700 Kennedy Court Belton, Texas 76513

## Re: TCEQ Review Panel Inquiry of Starr County Groundwater Conservation District; TCEQ Docket No. 2019-1092-MIS

Dear Chairman Aaron:

I am pleased to share with you that, in my capacity as Starr County Judge, I write this letter in support of the Starr County Groundwater Conservation District. The groundwater resources of Starr County are important to our citizens, and something I have been personally familiar with for many years. I believe in the merits of groundwater management through local representation of the people most interested and affected. I worked closely with Representative Guillen in support of the Texas Legislature's formation of our District.

I appreciate your Review Panel's work. Although I was physically unable to attend the public meeting, I understand that my colleagues Commissioners Eloy Garza and Ruben Saenz attended in support of the District and that Mr. Tom Koeneke related my support to the Panel.

Our Commissioner's Court is aware of the Review Panel's ongoing inquiry. I will be working with the Court on an interlocal agreement with the District and defined commitment to delegate resources, including office space and equipment, staff support, and a webpage, and funding of startup/organizational expenses, all on an immediate basis. Over the course of the next tax and fiscal years, I will be working with the Court and District on a long-term funding plan, including support of District authority to impose an ad valorem tax. We will coordinate with the District to memorialize these commitments.

If I can assist your Review Panel efforts further, please do not hesitate to contact me.

Sincerely Elox Vera **County Judge** 

Mr. Dirk Aaron, Chairman TCEQ Review Panel January 27, 2020 Page 2

cc: Members of the Commissioners Court Starr County

> Members of the Board of Directors Starr County Groundwater Conservation District

Exhibit 20 Pertinent Statute

TWC 36.3011. COMMISSION INQUIRY AND ACTION REGARDING DISTRICT DUTIES. (a) In this section, "affected person" means, with respect to a management area:

- 1. an owner of land in the management area;
- 2. a groundwater conservation district or subsidence district in or adjacent to the management area;
- 3. a regional water planning group with a water management strategy in the management area;
- 4. a person who holds or is applying for a permit from a district in the management area;
- 5. a person with a legally defined interest in groundwater in the management area; or
- 6. any other person defined as affected by commission rule.

(b) An affected person may file a petition with the commission requesting an inquiry for any of the following reasons:

- 1. a district fails to submit its management plan to the executive administrator;
- 2. a district fails to participate in the joint planning process under Section 36.108;
- 3. a district fails to adopt rules;
- 4. a district fails to adopt the applicable desired future conditions adopted by the management area at a joint meeting;
- 5. a district fails to update its management plan before the second anniversary of the adoption of desired future conditions by the management area;
- 6. a district fails to update its rules to implement the applicable desired future conditions before the first anniversary of the date it updated its management plan with the adopted desired future conditions;
- 7. the rules adopted by a district are not designed to achieve the adopted desired future conditions;
- 8. the groundwater in the management area is not adequately protected by the rules adopted by a district; or
- 9. the groundwater in the management area is not adequately protected due to the failure of a district to enforce substantial compliance with its rules.

(c) Not later than the 90th day after the date the petition is filed, the commission shall review the petition and either:

- 1. dismiss the petition if the commission finds that the evidence is not adequate to show that any of the conditions alleged in the petition exist; or
- 2. select a review panel as provided in Subsection (d).

(d) If the petition is not dismissed under Subsection (c), the commission shall appoint a review panel consisting of a chairperson and four other members. A director or general manager of a district located outside the management area that is the subject of the petition may be appointed to the review panel. The commission may not appoint more than two members of the review panel from any one district. The commission also shall appoint a disinterested person to serve as a nonvoting recording secretary for the review panel. The recording secretary may be an employee of the commission. The recording secretary shall record and document the proceedings of the panel.

(e) Not later than the 120th day after appointment, the review panel shall review the petition and any evidence relevant to the petition and, in a public meeting, consider and adopt a report to be submitted to the commission. The commission may direct the review panel to conduct public hearings at a location in the management area to take evidence on the petition. The review panel may attempt to negotiate a settlement or resolve the dispute by any lawful means.

(f) In its report, the review panel shall include:

- 1. a summary of all evidence taken in any hearing on the petition;
- 2. a list of findings and recommended actions appropriate for the commission to take and the reasons it finds those actions appropriate; and
- 3. any other information the panel considers appropriate.
- (g) The review panel shall submit its report to the commission.

(h) Not later than the 45th day after receiving the review panel's report under this section, the executive director or the commission shall take action to implement any or all of the panel's recommendations. The commission may take any action against a district it considers necessary in accordance with Section 36.303 if the commission finds that:

- 1. the district has failed to submit its management plan to the executive administrator;
- 2. the district has failed to participate in the joint planning process under Section 36.108;
- 3. the district has failed to adopt rules;
- 4. the district has failed to adopt the applicable desired future conditions adopted by the management area at a joint meeting;
- 5. the district has failed to update its management plan before the second anniversary of the adoption of desired future conditions by the management area;
- 6. the district has failed to update its rules to implement the applicable desired future conditions before the first anniversary of the date it updated its management plan with the adopted desired future conditions;
- 7. the rules adopted by the district are not designed to achieve the desired future conditions adopted by the management area during the joint planning process;
- 8. the groundwater in the management area is not adequately protected by the rules adopted by the district; or
- 9. the groundwater in the management area is not adequately protected because of the district's failure to enforce substantial compliance with its rules.

30 TAC §293.23 sets forth the procedures for commission review of a petition filed by an affected person requesting an inquiry into a GCDs activities regarding management planning or rules. An affected person may file a petition with the commission to request an inquiry for any of the following reasons:

- 1. a district fails to submit its management plan to the executive administrator of the Texas Water Development Board; a district fails to participate in the joint planning process under TWC, §36.108;
- 2. a district fails to adopt rules;
- 3. a district fails to adopt the applicable desired future conditions adopted by the management area at a joint meeting;

- 4. a district fails to update its management plan before the second anniversary of the adoption of desired future conditions by the management area;
- 5. a district fails to update its rules to implement the applicable desired future conditions before the first anniversary of the date the district updated its management plan with the adopted desired future conditions;
- 6. the rules adopted by a district are not designed to achieve the adopted desired future conditions;
- 7. the groundwater in the management area is not adequately protected by the rules adopted by a district; or
- 8. the groundwater in the management area is not adequately protected due to the failure of a district to enforce substantial compliance with its rules.
- 30 TAC §293.22 sets forth the procedures for the process of any GCD who fails to:
  - adopt a management plan in accordance with TWC§ 36.1071 and TWC §36.1072 and submit the plan for review and approval to the executive administrator of TWDB within <u>three years</u> of either the effective date of creation of the district or the date the district was confirmed by election, if an election was required.
  - 2. receive within <u>60 days of submittal</u>, written approval from the executive administrator of the TWDB for a management plan, an amended management plan, or a readopted management plan as provided by TWC§ 36.1072 and TWC§ 36.1073.
  - 3. readopt and resubmit the management plan for review and approval to the executive administrator of the TWDB at least <u>once every five years</u> after the date of the most recent management plan approval.
  - 4. be actively engaged and operational in achieving the objectives of its groundwater management plan base on the State Auditor's Office (SAO) review of the district's performance as provided by TWC§ 36.302.
  - adopt, implement, or enforce district management plans and rules to protect groundwater as evidenced in a report prepared by a commission-appointed Review Panel as provided by TWC§ 36.3011 and 30TAC§ 293.23 relating to a "<u>Petition</u> <u>Requesting Commission Inquiry</u>".

| Document Name   | From         |
|---|--------------|
| 01 Starr Co Enabling Legislation.pdf                          | TCEQ         |
| 2005 Starr County GCD SB_1848_Ch_451 79R.pdf                  | TCEQ         |
| 2007 Starr Co GCD HB_2072_CH_1895 80R.pdf                     | TCEQ         |
| 2013 8803 SPECIAL DISTRICT LOCAL LAWS CODE STARR              |              |
| COUNTY GCD.pdf  | TCEQ         |
| 2013 Starr Co GCD HB_1600_CH_170.pdf                          | TCEQ         |
| 2013 Starr Co GCD SB_567_CH_171.pdf                           | TCEQ         |
| 7075812 1.pdf   | Starr Co GCD |
| 20191115 TCEQ Procedural Questions and responses Final        | TCEQ         |
| Affidavit of Publication - Starr Cty Town Crier - Spanish.pdf | Starr Co GCD |
| Affidavit of Publication - Starr Cty Town Crier.pdf           | Starr Co GCD |
| Audrey Cooper - House Natural Resources Committee - 05-16-    |              |
| 2005 - 1 side A.mp3   | Starr Co GCD |
| Audrey Cooper - House Natural Resources Committee - 05-16-    |              |
| 2005 - Tape 1 Side B.mp3                                      | Starr Co GCD |
| Audrey Cooper - House Natural Resources Committee - 05-16-    |              |
| 2005 - Tape 1 Side A.mp3                                      | Starr Co GCD |
| Audrey Cooper - House Natural Resources Committee - 05-16-    |              |
| 2005 - Tape 2 Side A.mp3                                      | Starr Co GCD |
| Audrey Cooper - House Natural Resources Committee - 05-16-    |              |
| 2005 - Tape 2 Side A.mp3                                      | Starr Co GCD |
| Audrey Cooper - Question 1 - Minutes and Agendas.pdf          | Starr Co GCD |
| Audrey Cooper - Question 1.pdf                                | Starr Co GCD |
| Audrey Cooper - Question 6. pdf                               | Starr Co GCD |
| Audrey Cooper - Question 7 - Documents. pdf                   | Starr Co GCD |
| Audrey Cooper - Question 8. pdf                               | Starr Co GCD |
| Audrey Cooper - Question 13. pdf                              | Starr Co GCD |
| Audrey Cooper - Question 16. pdf                              | Starr Co GCD |
| Audrey Cooper - Question 17. pdf                              | Starr Co GCD |
| Audrey Cooper - Question 18. pdf                              | Starr Co GCD |
| Audrey Cooper - Question 20. pdf                              | Starr Co GCD |
| Audrey Cooper - Question 25. pdf                              | Starr Co GCD |
| Audrey Cooper - Senate Natural Resources Committee - 04-19-   |              |
| 2005 Hearing on SB 1848 - Tape One.mp3                        | Starr Co GCD |
| Audrey Cooper - Senate Natural Resources Committee -04-19-    |              |
| 2005 Hearing on SB 1848 - Tape Two.mp3                        | Starr Co GCD |
| OPIC TCEQ Responses to Procedural Questions from Review       |              |
| Panel 20NOV19.pdf   | TCEQ         |
| reviw panel GMA-16 responses.pdf                              | GMA 16       |
| SCGCD's Response to TCEQ Review Panels Requests.pdf           | Starr Co GCD |
| Service List of Notice to Starr County Public Officials.pdf   | TCEQ         |
| TCEQ Service List.pdf   | TCEQ         |
| Copy of Approved management plan 2014.pdf                     | TCEQ         |

| Document Name   | From   |
|---|--------|
| 2019 08 05 Petition for inquiry.pdf                                 | TCEQ   |
| 2019 08 15 General Counsel Briefing on Petition Itr.pdf             | TCEQ   |
|   |        |
| 2019 08 26 Letter to Chief Clerk regarding Petition for Inquiry.pdf | TCEQ   |
| 2019 09 20 Eds Response to Petitiion for Inquiry.pdf                | TCEQ   |
| 2019 09 20 StarrCountyGWCD  |        |
| OPICREsponsetoPetitionforInquiry.pdf                                | TCEQ   |
| 2019 10 04 Starr CountyGCDPetforInquiry.agendaset.ltr.pdf           | TCEQ   |
| 2019 10 16 Starr County GCD Notice of Appearance.pdf                | TCEQ   |
| 2019 10 24 InterimOrder 2019-1092-MIS.pdf                           | TCEQ   |
| 2019 11 08 current records on file re Petition of Inquiry Starr     |        |
| Co.pdf  | TCEQ   |
| 2019 20 28 OGCD sevice letter for order.pdf                         | TCEQ   |
| List of Parties to the Petition.pdf                                 | TCEQ   |
| Texas Administrative Code Rules.docx                                | TCEQ   |
| Texas Water Code Cahpter 36.3011 36.303.docx                        | TCEQ   |
| Starr Co Election results.pdf                                       | TCEQ   |
| Followup Questions - Holland and response.docx                      | TCEQ   |
| 2019 Dec 17 Phone conference minutes.pdf                            | TCEQ   |
| 2019 Nov 21 Phone conference minutes.docx                           | TCEQ   |
| 2019 Nov 8 Phone conference minutes.docx                            | TCEQ   |
| 080717 Starr Co GCD District Registration Form                      | TCEQ   |
| 120629 Starr Co GCD District Registration Form                      | TCEQ   |
| DT_Starr County GCD-GCD_SU_20160127_District Registration           |        |
| Form  | TCEQ   |
| 130910 Starr Co Fup CA letter                                       | TCEQ   |
| 140129 Starr Co GCD Denial Ltr                                      | TCEQ   |
| Chapter 49 Districts  | TCEQ   |
| 2011 to 2014 Chronology of Correspondence (1).docx                  |        |
| Star County GCD Metrics.xlsx  | GMA 16 |
| Starr GCD Response to Tony White.pdf                                | TCEQ   |
| MOAwTCEQ_Dec 12_2019 (002).docx                                     | TCEQ   |
| 1101111 Starr Co Signed Compliance Agreement Form.pdf               | TCEQ   |
| 110401 Starr Co Late Ltr.pdf  | TCEQ   |
| 120320 Starr Co GCD Referral to Legal.pdf                           | TCEQ   |
| 120410 Starr County Transmittal letter and return reciepts.pdf      | TCEQ   |
| 120711 Starr County Attorney Correspondence.pdf                     | TCEQ   |
| 120726 Starr Signed CA transmittal.pdf                              | TCEQ   |
| 121029 Starr Co Enforcement letter.pdf                              | TCEQ   |
| 121130 Signed CA and Cover letter.pdf                               | TCEQ   |
| 130410 District req for extension.pdf                               | TCEQ   |
| 140109 TWDB Starr Denial Ltr.pdf                                    | TCEQ   |
| 140129 Starr Co GCD Denial Ltr.pdf                                  | TCEQ   |

| Document Name  | From                  |
|--|-----------------------|
| 2019-1092-MIS-Executive Directors Response.pdf                   | TCEQ                  |
| Panel Appointment Order 2019-1092-MIS(1).pdf                     | TCEQ                  |
| TCEQ answers to follow-up panel questions 23DEC19.pdf            | TCEQ                  |
| TCEQ notice to petitioners 2019-1092-MIS-Set 4OCT19.pdf          | TCEQ                  |
| Starr County 2019-2020 budget.pdf                                | Starr Co unty Website |
| OPIC response to 2019-1092-MIS-PICR.pdf                          | TCEQ                  |
| stephen allen - 2013-1010 Adopted_Management_Plan.pdf            | TCEQ                  |
| stephen allen - 2014-0725 Approved_Final_Plan.pdf                | TCEQ                  |
| APRIL 2007.pdf   | Starr County Crier    |
| MAY 2007.pdf   | Starr County Crier    |
| OCTOBER_2007.pdf   | Starr County Crier    |
| NOVEMBER_2007.pdf  | Starr County Crier    |
| Confirmation Election Notice in Starr County Crier APRIL 2007 pg |                       |
| 48.pdf   | Starr County Crier    |
| SKM_C250i20012913230.pdf   | Starr County Judge    |
| Starr County GCD reply to TCEQ Review Panel under Tex Water      |                       |
| Code Sec. 36.3011(e)(1).pdf                                      | Starr County GCD      |
| GMA 16 Cost Sharing Agreement Final_4_27_18.docx.                | GMA 16                |
| INTERLOCAL PARTICIPATION AGREEMENT FINAL                         |                       |
| 04_27_18.DOCX  | GMA 16                |