

## **Victoria County Groundwater Conservation District Meeting Notice and Agenda**

Notice is hereby given in accordance with the Open Meetings Act, Chapter 551, Government Code and Section 36.064 of the Texas Water Code that the Victoria County Groundwater Conservation District Board of Directors will hold a meeting on October 20, 2023, at 9:00 AM at the Dr. Pattie Dodson Health Center, 2805 N. Navarro St., Victoria, Texas.

### **AGENDA**

1. Call the meeting to order and welcome guests.
2. Receive public comments.
3. Consideration of and possible action on matters related to groundwater management including the efforts and activities of the District regarding permitting, complaints, investigations, violations, and enforcement cases associated with permitting.
4. Consideration of and possible action on matters related to groundwater protection including complaints, investigations, violations, and enforcement cases related to groundwater contamination and waste.
5. Consideration of and possible action on matters related to groundwater monitoring.
6. Consideration of and possible action on matters related to groundwater conservation.
7. Consideration of and possible action on matters related to groundwater resource planning including Groundwater Management Area 15 Joint Planning and regional water planning.
8. Consideration of and possible action on matters related to groundwater policy including the Management Plan of the District and the Rules of the District.
9. Consideration of and possible action on matters related to administration and management including the minutes of previous meetings, the annual budget of the district, bank accounts, investments, financial reports of the district, bills and invoices of the district, management goals and objectives of the district, administrative policies, staffing, consultant agreements, interlocal cooperation agreements, and support services provided to and from other groundwater conservation districts.
10. Consideration of and possible action on matters related to legal counsel report.
11. Adjourn.

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

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

# VCGCD - Matters for Consideration - 20231020

## Item 1.0 - Convene Meeting

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

See: [Public Notice - 20231020 - Board Meeting](#).

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

\_\_\_\_\_ called the meeting to order at \_\_\_\_\_ AM.

Precinct 1: Mr. Jerry Hroch, Vice President: \_\_\_\_\_ .

Precinct 2: Mr. Thurman Clements, Jr., Director: \_\_\_\_\_ .

Precinct 3: Mrs. Barbara Dietzel, Secretary: \_\_\_\_\_ .

Precinct 4: Mr. Mark Meek, President: \_\_\_\_\_ .

At Large: Mr. Kenneth Eller, Director: \_\_\_\_\_ .

General Manager: Tim Andrus: \_\_\_\_\_ .

General Counsel: Jim Allison: \_\_\_\_\_ .

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## Item 2.0 - Receive Public Comment

**Management Discussion:** offer to accept public comment from attendees.

**Management Recommendation:** none.

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## Item 3.0 - Report regarding Groundwater Management

**Previous Consideration by the Board:** [MFC-20230721-3.0 - Report regarding Groundwater Management](#).

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

**Related Projects:**

1. Project - PRJ-20243100.01 - Well Registration Processing for FY2024.
2. Project - PRJ-20243100.02 - Production Permit Renewal Processing for FY2024.
3. Project - PRJ-20243100.03 - Permit Processing for FY2024.
4. Project - PRJ-20243100.04 - Groundwater Production Report Processing for CY2023.
5. Project - PRJ-20243100.05 - Manage Investigations related to Permitting Violations for FY2024.
6. Project - PRJ-20243100.06 - Manage Enforcement Cases related to Permitting Violations for FY2024.

**Management Discussion:** in FY2024, staff will continue efforts to investigate potential failures to obtain permits for the production of groundwater for non-exempt uses and assist those individuals with achieving voluntary compliance. In an attempt

to systematically approach the problem, staff will conduct "windshield surveys" throughout the county to identify potential violations.

### **Regarding Well Registration Processing**

As of October 18, 2023, staff had received 182 well registration applications (ARWs) since October 1, 2022:

1. [ARW-20221006-01 - Strike III Holdings, LLC - WL-20221006-01](#)
2. [ARW-20221013-02 - Carolyn Eller - WL-20220613-29](#)
3. [ARW-20221013-03 - Dennis Hunt - WL-20220217-43](#)
4. [ARW-20221013-04 - Willie Mae Gibbs - WL-20220825-11](#)
5. [ARW-20221013-05 - Kimberlite Homes, LLC - WL-20220825-13](#)
6. [ARW-20221013-06 - Jennifer Sappington - WL-20220825-15](#)
7. [ARW-20221013-07 - Rodolfo Ortiz - WL-20220825-16](#)
8. [ARW-20221013-08 - Arlene Schultz - WL-20220825-17](#)
9. [ARW-20221013-09 - Daniel Van Cleef - WL-20220825-18](#)
10. [ARW-20221013-10 - Diane and Renee Tuinstra - WL-20220825-19](#)
11. [ARW-20221013-11 - Dylan Hogan - WL-20220825-20](#)
12. [ARW-20221014-01 - Kimberlite Homes - WL-20220825-23](#)
13. [ARW-20221014-02 - John and Katherine Brown - WL-20220825-25](#)
14. [ARW-20221014-03 - John and Katherine Brown - WL-20221014-01](#)
15. [ARW-20221014-04- RCR Homes, LLC - WL-20220825-26](#)
16. [ARW-20221014-05 - RCR Homes, LLC - WL-20220825-27](#)
17. [ARW-20221014-06 - Ricardo Figueroa - WL-20220825-28](#)
18. [ARW-20221017-01 - Urech Investments, LLC - WL-20220825-30](#)
19. [ARW-20221017-02 - Aubrey Lenamon - WL-20220825-31](#)
20. [ARW-20221017-03 - Brian Kennemer - WL-20220825-32](#)
21. [ARW-20221017-04 - Richard King - WL-20220825-34](#)
22. [ARW-20221017-05 - Robert Jantz - WL-20220825-35](#)
23. [ARW-20221018-01 - Kimberlite Homes, LLC - WL-20220825-36](#)
24. [ARW-20221018-02 - Kimberlite Homes, LLC - WL-20220825-37](#)
25. [ARW-20221018-03 - Coby Schunka and Shelbie Voigt - WL-20220825-38](#)
26. [ARW-20221018-04 - Landmark Residential Construction, LTD - WL-20220825-39](#)
27. [ARW-20221018-05 - Jesus Alberto Ontiveros Zapata - WL-20220825-42](#)
28. [ARW-20221019-01 - John Hennessey - WL-20220825-43](#)
29. [ARW-20221019-02 - Bryan Hauboldt - WL-20220825-44](#)
30. [ARW-20221019-03 - Norma J. Heil - WL-20220825-45](#)
31. [ARW-20221019-04 - Anthony Wayne LeJune - WL-20220825-46](#)
32. [ARW-20221019-05 - Chad and Kelsey Harrison - WL-20220825-47](#)
33. [ARW-20221019-06 - Roberta Wallace - WL-20220825-48](#)
34. [ARW-20221019-07 - Joseph Janacek - WL-20220825-49](#)
35. [ARW-20221019-08 - Nathan Parker - WL-20220825-50](#)
36. [ARW-20221019-09 - Jorge Leija Martinez - WL-20221019-01](#)
37. [ARW-20221019-10 - Michael and Kelly Holman- WL-20220825-52](#)
38. [ARW-20221020-01 - Billy L. Hollabaugh - WL-20220825-53](#)
39. [ARW-20221020-02 - Brian Cano - WL-20220825-54](#)
40. [ARW-20221020-03 - George L. Ortiz - WL-20220825-56](#)
41. [ARW-20221020-04 - Jerardo Diaz - WL-20220825-57](#)
42. [ARW-20221020-05 - Cassidy Hayes - WL-20220825-58](#)
43. [ARW-20221020-05 - Cassidy Hayes - WL-20220825-58](#)
44. [ARW-20221020-06 - Melissa J. Perez - WL-20220826-01](#)
45. [ARW-20221020-07 - Evelyn Jackson - WL-20220826-02](#)
46. [ARW-20221020-08 - Landmark Residential Construction, LTD - WL-20220826-04](#)

47. [ARW-20221020-09 - Robert M. Gonzales - WL-20220826-03](#)
48. [ARW-20221020-10 - James Whitford - WL-20220826-06](#)
49. [ARW-20221021-01 - Kimberlite Homes - WL-20220825-21](#)
50. [ARW-20221021-02 - Kimberlite Homes - WL-20220825-22](#)
51. [ARW-20221021-03 - Kimberlite Homes - WL-20220825-24](#)
52. [ARW-20221021-04 - Kimberlite Homes - WL-20220825-40](#)
53. [ARW-20221021-05 - Kimberlite Homes - WL-20220825-41](#)
54. [ARW-20221024-01 - Adam Sanchez - WL-20220825-05](#)
55. [ARW-20221024-02 - Thomas E. Bang - WL-20220825-29](#)
56. [ARW-20221024-03 - Gerald P. Haschke - WL-20220825-55](#)
57. [ARW-20221024-04 - MaLinda Landrum - WL-20220826-05](#)
58. [ARW-20221024-05 - Kevin McCarty - WL-20220826-07](#)
59. [ARW-20221024-06 - David L. McFeaters - WL-20220829-01](#)
60. [ARW-20221024-07 - Roxie Salazar - WL-20220829-02](#)
61. [ARW-20221024-08 - Colby Nagel - WL-20220829-03](#)
62. [ARW-20221024-09 - Craig Lauger - WL-20221006-02](#)
63. [ARW-20221024-10 - Dorothy Haynes - WL-20221013-01](#)
64. [ARW-20221031-01 - Leticia Sierra - WL-20221031-01](#)
65. [ARW-20221103-01 - Darryl and Sherry Lynch - WL-20221013-02](#)
66. [ARW-20221103-02 - German Olachia Torres - WL-20221017-01](#)
67. [ARW-20221103-03 - Platinum Homes Investments, LLC - WL-20221025-01](#)
68. [ARW-20221103-04 - Kimberlite Homes - WL-20221025-02](#)
69. [ARW-20221103-05 - Kimberlite Homes - WL-20221025-11](#)
70. [ARW-20221103-06 - Robyn Kreuger - WL-20221025-04](#)
71. [ARW-20221103-07 - Jack Pitts - WL-20221025-05](#)
72. [ARW-20221103-08 - George M. Filley IV - WL-20221025-06](#)
73. [ARW-20221103-09 - Duane and Cheryl Barker - WL-20221025-07](#)
74. [ARW-20221103-10 - Kelsey Tait - WL-20221025-08](#)
75. [ARW-20221104-01 - Morgan Ross - WL-20221025-09](#)
76. [ARW-20221104-02 - Cindy Burger - WL-20221025-10](#)
77. [ARW-20221107-01 - Fabian Benavides - WL-20221025-12](#)
78. [ARW-20221107-02 - Scott Buchanan - WL-20221025-13](#)
79. [ARW-20221108-01 - Richard and Margarita Garcia - WL-20221025-14](#)
80. [ARW-20221108-02 - James Hayes - WL-20221025-15](#)
81. [ARW-20221108-03 - M N Hankins - WL-20221025-16](#)
82. [ARW-20221108-04 - Christopher Garcia - WL-20221027-02](#)
83. [ARW-20221108-05 - Kyle Emrick-Smith - WL-20221027-03](#)
84. [ARW-20221108-06 - Kimberlite Homes, LLC - WL-20221025-18](#)
85. [ARW-20221108-07 - Kimberlite Homes - WL-20221027-04](#)
86. [ARW-20221108-08 - Kimberlite Homes - WL-20221027-36](#)
87. [ARW-20221108-09 - Brandon Caka and Rachel Caka - WL-20221027-07](#)
88. [ARW-20221108-10 - Alan R. McDaniel, Jr. - WL-20221027-09](#)
89. [ARW-20221109-01 - David Wilson - WL-20221027-10](#)
90. [ARW-20221109-02 - Greg Cummings - WL-20221027-11](#)
91. [ARW-20221109-03 - Shelley Stingley - WL-20221027-12](#)
92. [ARW-20221109-04 - Scott Holster - WL-20221027-14](#)
93. [ARW-20221118-01 - James Mareth II - WL-20221027-15](#)
94. [ARW-20221118-02 - Cindy Morgan - WL-20221027-16](#)
95. [ARW-20221118-03 - Richard and Rebecca Francoeur - WL-20221027-19](#)
96. [ARW-20221118-04 - Richard and Rebecca Francoeur - WL-20221027-20](#)
97. [ARW-20221118-05 - Orbit Hosey and Bernice Hosey - WL-20221027-21](#)

98. [ARW-20221121-01 - Craig Sprinkle - WL-20221027-23](#)
99. [ARW-20221121-02 - Landmark Residential Construction, LTD - WL-20221027-24](#)
100. [ARW-20221121-03 - Stacy Arnold - WL-20221027-25](#)
101. [ARW-20221121-04 - Roland Rodriguez, RCR Homes - WL-20221027-26](#)
102. [ARW-20221121-05 - Wanda Ramos - WL-20221027-28](#)
103. [ARW-20221121-06 - Refugio Nunez - WL-20221027-31](#)
104. [ARW-20221121-07 - Eric Brookhouser - WL-20221027-32](#)
105. [ARW-20221121-08 - Michael Farquhar - WL-20221027-33](#)
106. [ARW-20221121-09 - Robyn and Ryon Trcka - WL-20221027-34](#)
107. [ARW-20221121-10 - Justin and Leslie Schroeder - WL-20221027-37](#)
108. [ARW-20221122-01 - Reynaldo Ortega, Jr. - WL-20221027-38](#)
109. [ARW-20221122-02 - William Krawietz - WL-20221027-41](#)
110. [ARW-20221122-03 - Mark Davis - WL-20221027-42](#)
111. [ARW-20221122-04 - Mark Davis - WL-20221027-43](#)
112. [ARW-20221122-05 - Titans Homes - WL-20221027-45](#)
113. [ARW-20221128-02 - Adrian and Lucy Cardenas - WL-20221027-46](#)
114. [ARW-20221128-03 - Mark Besancon, DVM - WL-20221027-57](#)
115. [ARW-20221128-04 - Robert Crist - WL-20221027-27](#)
116. [ARW-20221201-01 - Dora Santizo - WL-20221027-47](#)
117. [ARW-20221201-02 - Greg Ruiz - WL-20221027-50](#)
118. [ARW-20221201-03 - Linda Juenke - WL-20221027-51](#)
119. [ARW-20221201-04 - Ryan Hessler - WL-20221027-52](#)
120. [ARW-20221201-05 - Johnny Grahmann - WL-20221027-53](#)
121. [ARW-20221201-06 - Daniel F. Gilliam and Robert M. Gilliam - WL-20221027-54](#)
122. [ARW-20221201-07 - Daniel Kilgore - WL-20221027-55](#)
123. [ARW-20221201-08 - Ines Tijerina - WL-20221027-56](#)
124. [ARW-20221201-09 - Thomas and Cassie Garcia - WL-20221027-61](#)
125. [ARW-20221201-10 - Lucas and Katy Robinson - WL-20221027-62](#)
126. [ARW-20221202-01 - Cynthia Ann Zamora Mc Combs and David Michael Zamora - WL-20221027-17](#)
127. [ARW-20221202-02 - Kimberlite Homes - WL-20221027-05](#)
128. [ARW-20221202-03 - Kimberlite Homes - WL-20221027-06](#)
129. [ARW-20221202-04 - Kimberlite Homes, LLC - WL-20221027-35](#)
130. [ARW-20221202-05 - Kimberlite Homes - WL-20221027-59](#)
131. [ARW-20221202-06 - Kimberlite Homes - WL-20221027-60](#)
132. [ARW-20221205-01 - Taylor and April Galbraith - WL-20221027-08](#)
133. [ARW-20221205-02 - James W. Mathis - WL-20221027-40](#)
134. [ARW-20221205-03 - Louis R. Willeke - WL-20221027-49](#)
135. [ARW-20221205-04 - Charles W. Innocenti III - WL-20221027-58](#)
136. [ARW-20221207-01 - Thomas Land and Cattle Company - WL-20221207-02](#)
137. [ARW-20221209-01 - Riley J. Kucera - WELL LOG ID - Administratively Incomplete](#)
138. [ARW-20221213-01 - Hunter Melton - WL-20221027-13 - Administratively Incomplete](#)
139. [ARW-20221215-01 - Lore and Bobby Rubio - WL-20221027-64](#)
140. [ARW-20230103-01 - James Matson - WL-20220825-09 - Administratively Incomplete](#)
141. [ARW-20230105-01 - Kathy Connally - WL-20221207-12 - Administratively Incomplete](#)
142. [ARW-20230109-03 - Jeraldine Rodriguez and Daniel Rodriguez - WL-20221208-20 - Administratively Incomplete](#)
143. [ARW-20230109-05 - Lizbeth Corpus - WL-20221213-09 - Administratively Incomplete](#)
144. [ARW-20230110-05 - Luther and Sharon Horadam - WL-20221207-20 - Administratively Incomplete](#)
145. [ARW-20230111-01 - Andrew Cisneros - WL-20221213-14 - Administratively Incomplete](#)
146. [ARW-20230111-03 - Joe Gregorek - WL-20221207-19 - Administratively Incomplete](#)
147. [ARW-20230112-01 - Wallace Price - WL-20221213-10 - Administratively Incomplete](#)
148. [ARW-20230113-01 - Andrew Rojas - WL-20221207-06 - Administratively Incomplete](#)

149. [ARW-20230119-11 - Mike Hiller - Administratively Incomplete](#)
150. [ARW-20230120-01 - Wexford Cattle Company](#)
151. [ARW-20230213-01 - Peggy Summers](#)
152. [ARW-20230213-02 - Russel Richter](#)
153. [ARW-20230213-03 - Tanja Wortham](#)
154. [ARW-20230213-04 - Vance and Ann Riley](#)
155. [ARW-20230213-05 - Chris Coulter](#)
156. [ARW-20230215-01 - Field Petroleum Corp](#)
157. [ARW-20230215-02 - Field Petroleum Corp](#)
158. [ARW-20230215-03 - Alfred Salazar - Administratively Incomplete](#)
159. [ARW-20230215-04 - Ralph Seidel](#)
160. [ARW-20230215-05 - L Dolgner](#)
161. [ARW-20230224-01 - L Easley](#)
162. [ARW-20230328-01 - Coletto Creek Mobile Home Park](#)
163. [ARW-20230328-04 - Daryl Smith](#)
164. [ARW-20230328-05 - TopWater Supply LLC](#)
165. [ARW-202303328-02 - Trey Geistman](#)
166. [ARW-20230418-01 - Dollar General](#)
167. [ARW-20230418-01 - Dollar General](#)
168. [ARW-20230418-03 - Millennium Estate & Mr. W Fireworks](#)
169. [ARW-20230418-05 - T Geistman](#)
170. [ARW-20230426-01 - J Thormahlen](#)
171. [ARW-20230427-01 - Ivan Mumford](#)
172. [ARW-20230622-01 - Tracie Easley](#)
173. [ARW-20230622-02 - Melvin Gerdes](#)
174. [ARW-20230622-03 - Dollar General Store 21462](#)
175. [ARW-20230622-04 - Austin Elsik](#)
176. [ARW-20230622-05 - Cloacina LLC](#)
177. [ARW-20230629-01 - Patriot Park RV](#)
178. [ARW-20230629-02 - Cosmo Real Estate](#)
179. [ARW-20230815-01 - Phil Schmidt](#)
180. [ARW-20230918-01 - Nursery ISD](#)
181. [ARW-20230927-01 - Lizandra Padilla](#)
182. [ARWF-20230918-01 - ARWF-20230918-02 - Victoria County WCID 2](#)

As of October 18, 2023, staff had received 99 Notices of Intent to Drill a Well (NIDWs) since October 1, 2022:

1. [NIDW-20230213-01 - Jose A. Ovalle](#)
2. [NIDW-20230213-02 - Kenneth W Thieme](#)
3. [NIDW-20230217-01 - M. Gerdes](#)
4. [NIDW-20230221-01 - Michael Dillon Hannesch](#)
5. [NIDW-20230223-01 - Jackie Burrows Jr.](#)
6. [NIDW-20230223-02 - Jason Moore](#)
7. [NIDW-20230223-03 - Jason Moore](#)
8. [NIDW-20230303-01 - Pekar Norbert](#)
9. [NIDW-20230303-02 - Lonnie Koenig](#)
10. [NIDW-20230303-03 - Christopher Lee](#)
11. [NIDW-20230303-04 - David Glass](#)
12. [NIDW-20230303-05 - Timothy Shafer](#)
13. [NIDW-20230303-06 - Kimberlite Home](#)
14. [NIDW-20230303-07 - AlmaJane Musselman](#)
15. [NIDW-20230303-08 - Kimberlite Homes](#)
16. [NIDW-20230303-08 - Moore Constantine](#)

17. [NIDW-20230306-01 - Kimberlite Homes](#)
18. [NIDW-20230306-02 - Kimberlite Homes](#)
19. [NIDW-20230327-01 - Roger Barnett](#)
20. [NIDW-20230327-02 - Donald R Simons](#)
21. [NIDW-20230327-03 - Lacy Kolle](#)
22. [NIDW-20230327-04 - Efrain Chapa](#)
23. [NIDW-20230327-05 - Corteva Agriscience](#)
24. [NIDW-20230327-07 - Jawid Fatih](#)
25. [NIDW-20230327-08 - Renelle Romine](#)
26. [NIDW-20230327-09 - James Sablatura](#)
27. [NIDW-20230327-10 - Stephen Arnold](#)
28. [NIDW-20230328-01 - T. Ellis](#)
29. [NIDW-20230328-02 - Jennifer Reeves](#)
30. [NIDW-20230328-03 - Tracie Easley](#)
31. [NIDW-20230414-01 - Kevin Patek](#)
32. [NIDW-20230414-02 - MoJeed Martins](#)
33. [NIDW-20230414-03 - Don Lowrie](#)
34. [NIDW-20230414-04 - Corteva Agriscience](#)
35. [NIDW-20230419-01 - Victor Garcia](#)
36. [NIDW-20230421-01 - Shannon Nickle](#)
37. [NIDW-20230427-01 - Ross Hrcir](#)
38. [NIDW-20230427-02 - Austin Elsik](#)
39. [NIDW-20230427-03 - LMFAO](#)
40. [NIDW-20230427-04 - Nickel Water Well Service](#)
41. [NIDW-20230427-05 - Mary-Jo Smith](#)
42. [NIDW-20230531-01 - DGOGTelfernertx08252022 LLC](#)
43. [NIDW-20230531-03 - Barry Chaloupka](#)
44. [NIDW-20230612-01 - Lane Roeseller](#)
45. [NIDW-20230612-02 - Kimberlite Homes](#)
46. [NIDW-20230612-02 - Kimberlite Homes](#)
47. [NIDW-20230612-04 - Kimberlite Homes](#)
48. [NIDW-20230620-01 - Hunter Custom Homes](#)
49. [NIDW-20230620-02 - Hunter Custom Homes](#)
50. [NIDW-20230623-01 - Martin Martinez](#)
51. [NIDW-20230623-02 - Ana Reyes](#)
52. [NIDW-20230623-03 - Nickey and Louis Wells](#)
53. [NIDW-20230623-04 - Mark Mize](#)
54. [NIDW-20230623-05 - Mark Mize](#)
55. [NIDW-20230623-06 - Bradley Gruetzner](#)
56. [NIDW-20230623-07 - Palm Harbor Homes](#)
57. [NIDW-20230623-08 - Joshua More](#)
58. [NIDW-20230623-09 - Ricky and Sheila Arnold](#)
59. [NIDW-20230623-10 - Moore Construction](#)
60. [NIDW-20230623-11 - Megan Bennett](#)
61. [NIDW-20230629-01 - Kevin Foster](#)
62. [NIDW-20230629-02 - Jarrod Birmingham](#)
63. [NIDW-20230714-01 - Phil Schmidt](#)
64. [NIDW-20230714-02 - Mary Austin Hewitt](#)
65. [NIDW-20230714-03 - Armando Velazco](#)
66. [NIDW-20230714-05 - Ryan Mikulec](#)
67. [NIDW-20230714-06 - Hard Rock Real Estate LLC](#)

68. [NIDW-20230714-07 - Hard Rock Real Estate LLC](#)
69. [NIDW-20230714-10 - Ron Brown](#)
70. [NIDW-20230714-11 - Jakob Popple](#)
71. [NIDW-20230714-12 - Phil Schmidt](#)
72. [NIDW-20230815-01 - Gordon Wendel](#)
73. [NIDW-20230815-02 - Florencio Torres](#)
74. [NIDW-20230815-03 - Zachary Riehs](#)
75. [NIDW-20230815-04 - Glen Skorupper](#)
76. [NIDW-20230815-05 - Hunter Melton](#)
77. [NIDW-20230815-06 - Aaron Phillips](#)
78. [NIDW-20230815-07 - OWNERNAME](#)
79. [NIDW-20230815-08 - Cody Malaer](#)
80. [NIDW-20230714-08 - Krystal Ellsworth](#)
81. [NIDW-20230714-09 - Edwin Sundin](#)
82. [NIDW-20230911-01 - Carolyn Weisger](#)
83. [NIDW-20230911-02 - Donald Kraatz](#)
84. [NIDW-20230911-03 - Donald Kraatz](#)
85. [NIDW-20230911-04 - Joel Alvarado](#)
86. [NIDW-20230911-05 - Krystal Ellsworth](#)
87. [NIDW-20230911-06 - Patsy A. Baley](#)
88. [NIDW-20230911-07 - Terry and Delores Ramsey](#)
89. [NIDW-20230911-08 - Adan and Kattia Gonzales](#)
90. [NIDW-20230911-09 - Margaret Soltermack](#)
91. [NIDW-20230911-10 - Virginia Rivera](#)
92. [NIDW-20230911-11 - Lizandra Padilla](#)
93. [NIDW-20230911-12 - Elias Cabera](#)
94. [NIDW-20230915-01 - Robert Rocha](#)
95. [NIDW-20230919-01 - Paul Edmondson - Waylon J. Brannan](#)
96. [NIDW-20230919-02 - Paul Edmondson - Waylon J. Brannan](#)
97. [NIDW-20230921-01 - Cady's Water Well - Lucas Chaves](#)
98. [NIDW-20230925-01 - Jerry Martin](#)
99. [NIDW-20230925-02 - Kirk Loos](#)

#### **Regarding Production Permit Renewal Processing**

As of October 18, 2023, staff had received 4 production permit renewal requests (ARPs) since October 1, 2022.

1. [ARP-20230314-01 - Daryl Smith - Falcon Lease Operating](#)
2. [ARP-20230622-01 - Vulcan Materials Company](#)
3. [ARP-20230718-01 - Christ the King Lutheran Church - Administratively complete](#)
4. [ARP-20230726-01 - Martin Luther Evangelical Lutheran Church](#)

#### **Regarding Permit Processing**

As of October 18, 2023, staff had initiated 169 permitting request cases (PRCs) since October 1, 2022:

1. [PRC-20221003-01 - ADW-20220922-05 - Andrew Olson](#)
2. [PRC-20221004-01 - ADW-20220930-01 - Kevin M. Patek and Sarah E. Patek](#)
3. [PRC-20221004-02 - ADW-20220930-02 - Ryan Barnett](#)
4. [PRC-20221005-01 - ADW-20221004-01/AOW-20221004-02 - Paul and Linda Hawes - Pending](#)
5. [PRC-20221006-01 - ADW-20221006-02 - Martin Lopez](#)
6. [PRC-20221006-02 - ARW-20221006-01 - Strike III Holdings, LLC](#)
7. [PRC-20221010-01 - ADW-20221006-01 - Benjamin Sarlls](#)
8. [PRC-20221011-01 - ADW-20221005-01 - Omero Hinojosa](#)
9. [PRC-20221013-02 - ARW-20221013-02 - Carolyn Eller](#)
10. [PRC-20221013-03 - ARW-20221013-03 - Dennis Hunt](#)
11. [PRC-20221013-04 - ARW-20221013-04 - Willie Mae Gibbs](#)



12. [PRC-20221013-05 - ARW-20221013-05 - Kimberlite Homes, LLC](#)
13. [PRC-20221013-06 - ARW-20221013-06 - Jennifer Sappington](#)
14. [PRC-20221013-07 - ARW-20221013-07 - Rodolfo Ortiz](#)
15. [PRC-20221013-08 - ARW-20221013-08 - Arlene Schultz](#)
16. [PRC-20221013-09 - ARW-20221013-09 - Daniel Van Cleef](#)
17. [PRC-20221013-10 - ARW-20221013-10 - Diane and Renee Tuinstra](#)
18. [PRC-20221013-11 - ARW-20221013-11 - Dylan Hogan- Complete](#)
19. [PRC-20221014-01 - ARW-20221014-01 - Kimberlite Homes](#)
20. [PRC-20221014-02 - ARW-20221014-02/03 - John and Katherine Brown](#)
21. [PRC-20221014-03 - ARW-20221014-04/05 - RCR Homes, LLC](#)
22. [PRC-20221014-04 - ARW-20221014-06 - Ricardo Figueroa](#)
23. [PRC-20221017-01 - ADW-20221013-01 - James and Michele Berger](#)
24. [PRC-20221017-02 - ADW-20221005-02 - James and Dawn Seymour](#)
25. [PRC-20221017-03 - ARW-20221017-01 - Urech Investments, LLC](#)
26. [PRC-20221017-04 - ARW-20221017-02 - Aubrey Lenamon](#)
27. [PRC-20221017-05 - ARW-20221017-03 - Brian Kennemer](#)
28. [PRC-20221017-06 - ARW-20221017-04 - Richard King](#)
29. [PRC-20221017-07 - ARW-20221017-05 - Robert Jantz](#)
30. [PRC-20221018-01 - ADW-20221014-01 - Cody Cantwell](#)
31. [PRC-20221018-02 - ARW-20221018-01/02 - Kimberlite Homes, LLC](#)
32. [PRC-20221018-03 - ARW-20221018-03 - Coby Schunka and Shelbie Voigt](#)
33. [PRC-20221018-04 - ARW-20221018-04 - Landmark Residential Construction, LTD](#)
34. [PRC-20221018-05 - ARW-20221018-05 - Jesus Alberto Ontiveros Zapata](#)
35. [PRC-20221019-01 - ARW-20221019-01 - John Hennessey](#)
36. [PRC-20221019-02 - ARW-20221019-02 - Bryan Hauboldt](#)
37. [PRC-20221019-03 - ARW-20221019-03 - Norma J. Heil](#)
38. [PRC-20221019-04 - ARW-20221019-04 - Anthony Wayne LeJune](#)
39. [PRC-20221019-05 - ARW-20221019-05 - Chad and Kelsey Harrison](#)
40. [PRC-20221019-06 - ARW-20221019-06 - Roberta Wallace](#)
41. [PRC-20221019-07 - ARW-20221019-07 - Joseph Janacek](#)
42. [PRC-20221019-08 - ARW-20221019-08 - Nathan Parker](#)
43. [PRC-20221019-09 - ARW-20221019-09 - Jorge Leija Martinez](#)
44. [PRC-20221019-10 - ARW-20221019-10 - Michael and Kelly Holman](#)
45. [PRC-20221020-01 - ARW-20221020-01 - Billy L. Hollabaugh](#)
46. [PRC-20221020-02 - ARW-20221020-02 - Brian Cano](#)
47. [PRC-20221020-03 - ARW-20221020-03 - George L. Ortiz](#)
48. [PRC-20221020-04 - ARW-20221020-04 - Jerardo Diaz](#)
49. [PRC-20221020-05 - ARW-20221020-05 - Cassidy Hayes](#)
50. [PRC-20221020-06 - ARW-20221020-06 - Melissa J. Perez](#)
51. [PRC-20221020-07 - ARW-20221020-07 - Evelyn Jackson](#)
52. [PRC-20221020-08 - ARW-20221020-08 - Landmark Residential Construction, LTD](#)
53. [PRC-20221020-09 - ARW-20221020-09 - Robert M. Gonzales](#)
54. [PRC-20221020-10 - ARW-20221020-10 - James Whitford](#)
55. [PRC-20221021-01 - ARW-20221021-01/02/03/04/05 - Kimberlite Homes](#)
56. [PRC-20221024-01 - ARW-20221024-01 - Adam Sanchez](#)
57. [PRC-20221024-02 - ARW-20221024-02 - Thomas E. Bang](#)
58. [PRC-20221024-03 - ARW-20221024-03- Gerald P. Haschke](#)
59. [PRC-20221024-04 - ARW-20221024-04 - MaLinda Landrum](#)
60. [PRC-20221024-05 - ARW-20221024-05 - Kevin McCarty](#)
61. [PRC-20221024-06 - ARW-20221024-06 - David L. McFeaters](#)
62. [PRC-20221024-07 - ARW-20221024-07 - Roxie Salazar](#)

63. [PRC-20221024-08 - ARW-20221024-08 - Colby Nagel](#)
64. [PRC-20221024-09 - ARW-20221024-09 - Craig Lauger](#)
65. [PRC-20221024-10 - ARW-20221024-10 - Dorothy Haynes](#)
66. [PRC-20221025-01 - ADW-20221021-01 - Rafael Sanchez](#)
67. [PRC-20221031-01 - ARW-20221031-01/ADW-20221031-02 - Leticia Sierra](#)
68. [PRC-20221103-01 - ARW-20221103-01 - Darryl and Sherry Lynch](#)
69. [PRC-20221103-02 - ARW-20221103-02 - German Olachia Torres](#)
70. [PRC-20221103-03 - ARW-20221103-03 - Platinum Homes Investments, LLC](#)
71. [PRC-20221103-04 - ARW-20221103-04/05 - Kimberlite Homes](#)
72. [PRC-20221103-05 - ARW-20221103-06 - Robyn Kreuger](#)
73. [PRC-20221103-06 - ARW-20221103-07 - Jack Pitts](#)
74. [PRC-20221103-07 - ARW-20221103-08 - George M. Filley IV](#)
75. [PRC-20221103-08 - ARW-20221103-09 - Duane and Cheryl Barker](#)
76. [PRC-20221103-09 - ARW-20221103-10 - Kelsey Tait](#)
77. [PRC-20221107-01 - ARW-20221104-01 - Morgan Ross](#)
78. [PRC-20221107-02 - ARW-20221104-02 - Cindy Burger](#)
79. [PRC-20221107-03 - ARW-20221107-01 - Fabian Benavides](#)
80. [PRC-20221107-04 - ARW-20221107-02 - Scott Buchanan](#)
81. [PRC-20221108-01 - ARW-20221108-01 - Richard and Margarita Garcia](#)
82. [PRC-20221108-02 - ARW-20221108-02 - James Hayes](#)
83. [PRC-20221108-03 - ARW-20221108-03 - M N Hankins](#)
84. [PRC-20221108-04 - ARW-20221108-04 - Christopher Garcia](#)
85. [PRC-20221108-05 - ARW-20221108-05 - Kyle Emrick-Smith](#)
86. [PRC-20221108-06 - ARW-20221108-06 - Kimberlite Homes, LLC](#)
87. [PRC-20221108-07 - ARW-20221108-07 - Kimberlite Homes](#)
88. [PRC-20221108-08 - ARW-20221108-08 - Kimberlite Homes- Pending](#)
89. [PRC-20221108-09 - ARW-20221108-09 - Brandon Caka and Rachel Caka](#)
90. [PRC-20221108-10 - ARW-20221108-10 - Alan R. McDaniel, Jr.](#)
91. [PRC-20221109-01 - ARW-20221109-01 - David Wilson](#)
92. [PRC-20221109-02 - ARW-20221109-02 - Greg Cummings](#)
93. [PRC-20221109-03 - ARW-20221109-03 - Shelley Stingley](#)
94. [PRC-20221109-04 - ARW-20221109-04 - Scott Holster](#)
95. [PRC-20221118-01 - ARW-20221118-01 - James Mareth II](#)
96. [PRC-20221118-02 - ARW-20221118-02 - Cindy Morgan](#)
97. [PRC-20221118-03 - ARW-20221118-03/04 - Richard and Rebecca Francoeur](#)
98. [PRC-20221118-04 - ARW-20221118-05 - Orbit Hosey and Bernice Hosey](#)
99. [PRC-20221121-01 - ARW-20221121-01 - Craig Sprinkle](#)
100. [PRC-20221121-02 - ARW-20221121-02 - Landmark Residential Construction, LTD](#)
101. [PRC-20221121-03 - ARW-20221121-03 - Stacy Arnold](#)
102. [PRC-20221121-04 - ARW-20221121-04 - Roland Rodriguez, RCR Homes](#)
103. [PRC-20221121-05 - ARW-20221121-05 - Wanda Ramos](#)
104. [PRC-20221121-06 - ARW-20221121-06 - Refugio Nunez](#)
105. [PRC-20221121-07 - ARW-20221121-07 - Eric Brookhouser](#)
106. [PRC-20221121-08 - ARW-20221121-08 - Michael Farquhar](#)
107. [PRC-20221121-09 - ARW-20221121-09 - Robyn and Ryon Trcka](#)
108. [PRC-20221121-10 - ARW-20221121-10 - Justin and Leslie Schroeder](#)
109. [PRC-20221122-01 - ARW-20221122-01 - Reynaldo Ortega, Jr.- Complete](#)
110. [PRC-20221122-02 - ARW-20221122-02 - William Krawietz](#)
111. [PRC-20221122-03 - ARW-20221122-03 - Mark Davis](#)
112. [PRC-20221122-04 - ARW-20221122-04 - Mark Davis](#)
113. [PRC-20221122-05 - ARW-20221122-05 - Titans Homes](#)

114. [PRC-20221128-01 - ADW-20221128-01 - Alonso Perez](#)
115. [PRC-20221128-02 - ARW-20221128-02 - Adrian and Lucy Cardenas](#)
116. [PRC-20221128-03 - ARW-20221128-03 - Mark Besancon, DVM](#)
117. [PRC-20221128-04 - ARW-20221128-04 - Robert Crist](#)
118. [PRC-20221129-01 - ADW-20221128-02 - James and Ashton Kelley](#)
119. [PRC-20221130-01 - ADSPP-20221118-01 - Port of Victoria - Pending/Approved](#)
120. [PRC-20221130-01 - ADW-20221130-01 - Jackie Burrows, Jr.](#)
121. [PRC-20221201-01 - ARW-20221201-01 - Dora Santizo](#)
122. [PRC-20221201-02 - ARW-20221201-02 - Greg Ruiz](#)
123. [PRC-20221201-03 - ARW-20221201-03 - Linda Juenke](#)
124. [PRC-20221201-04 - ARW-20221201-04 - Ryan Hessler](#)
125. [PRC-20221201-05 - ARW-20221201-05 - Johnny Grahmann](#)
126. [PRC-20221201-06 - ARW-20221201-06 - Daniel F. Gilliam and Robert M. Gilliam](#)
127. [PRC-20221201-07 - ARW-20221201-07 - Daniel Kilgore](#)
128. [PRC-20221201-08 - ARW-20221201-08 - Ines Tijerina](#)
129. [PRC-20221201-09 - ARW-20221201-09 - Thomas and Cassie Garcia](#)
130. [PRC-20221201-10 - ARW-20221201-10 - Lucas and Katy Robinson](#)
131. [PRC-20221202-01 - ARW-20221202-01 - Cynthia Ann Zamora Mc Combs and David Michael Zamora](#)
132. [PRC-20221202-02 - ARW-20221202-02 - Kimberlite Homes](#)
133. [PRC-20221202-03 - ARW-20221202-03 - Kimberlite Homes](#)
134. [PRC-20221202-04 - ARW-20221202-04 - Kimberlite Homes, LLC](#)
135. [PRC-20221202-05 - ARW-20221202-05 - Kimberlite Homes](#)
136. [PRC-20221202-06 - ARW-20221202-06 - Kimberlite Homes](#)
137. [PRC-20221207-01 - ARW-20221207-01 - Thomas Land and Cattle Companyd](#)
138. [PRC-20221207-02 - ARW-20221205-01 - Taylor and April Galbraith](#)
139. [PRC-20221207-03 - ARW-20221205-02 - James W. Mathis](#)
140. [PRC-20221207-04 - ARW-20221205-03 - Louis R. Willeke](#)
141. [PRC-20221207-05 - ARW-20221205-04 - Charles W. Innocenti III](#)
142. [PRC-20221209-01 - ADW-20221209-01 - Mike and Cindy Bludau](#)
143. [PRC-20221212-01 - ADW-20221212-01 - Celeste Matejicek](#)
144. [PRC-20221215-01 - ARW-20221215-01- Lore and Bobby Rubio](#)
145. [PRC-20221220-01 - ADW-20221220-01 - Riley Kucera](#)
146. [PRC-20221222-01 - ADW-20221222-01 - Bo Pullin](#)
147. [PRC-20221227-02 - ADW-20221227-01 - Christopher Logan Romans](#)
148. [PRC-20230103-01 - ADW-20230103-01 - Melissa Spahn](#)
149. [PRC-20230104-01 - ADW-20230104-01 - Brandon Miller](#)
150. [PRC-20230109-01 - ADW-20230109-01 - Zachary and Ronni Riehs](#)
151. [PRC-20230109-02 - ADW-20230109-02 - Christopher Bryant](#)
152. [PRC-20230110-01 - ADW-20230110-01 - John Thomas Hamman](#)
153. [PRC-20230110-02 - ADW-20230110-02 - Steve Schnicker](#)
154. [PRC-20230111-01 - ADW-20230111-02 - Kimberlite Homes LLC](#)
155. [PRC-20230119-01 - AOW-20230119-01 - High Roller Land Investments - Pending/Uncontested](#)
156. [PRC-20230323-01 - AAPC-2023030118-01 - Renegade Ministries of the Crossroads - OPW-20211206-01 - NW-001574](#)
157. [PRC-20230323-02 - AAPC-20230119-01 - NW-000428 - OP-20130215-02 - High Roller Land Investments LLC](#)
158. [PRC-20230327-01 - AVHUW-20230302-01 - KSLIDH LLC - Coletto Creek Mobile Home Park](#)
159. [PRC-20230327-02 - ANHUPPW-20230314-01 - Transcontinental Gas Pipe line Co LLC- Pending](#)
160. [PRC-20230327-03 - ANHUPPW-20230224-01 - South Texas Rentals - Pending](#)
161. [PRC-20230327-04 - ANHUPPW-20230222-01 - Big Poppys RV Park - Pending](#)
162. [PRC-20230503-01 - ANHUPPW-20230322-01 - David A Jones - DGOGTelfernertx08252022 LLC. - Pending](#)
163. [PRC-20230719-01 - ARP-20230718-01 - Christ the King Lutheran Church](#)
164. [PRC-20230719-02 - ARP-20230622-01 - Vulcan Materials Company](#)

165. [PRC-20230719-03 - ARP-20230314-01 - Daryl Smith - Falcon Lease Operating](#)
166. [PRC-20230921-01 - ANHUPPW-20230091802 - Victoria Independent School District - Mission Valley - Pending/Uncontested](#)
167. [PRC-20230921-02 - AVHUWF-20230918-01 - Victoria County WCID 2 - Pending/INCOMPLETE APPLICATION](#)
168. [PRC-20230921-03 - AVHUW-20230918-02 - Aqua Texas - Brentwood Subdivision - Pending/INCOMPLETE APPLICATION](#)
169. [PRC-20230921-04 - AVHUW-20230918-01 - Nursery ISD - Pending/INCOMPLETE APPLICATION](#)
170. [PRC-20231002-01 - ANHUPPW-20230622-01 - Patriot RV Park - Pending](#)
171. [PRC-20231002-02 - ANHUPPW-20230919-01 - Ernest and Laura Gumban - Pending](#)
172. [PRC-20231002-03 - ANHUPPW-20230919-02 - John McLain - Pending](#)
173. [PRC-20231002-04 - ANHUPPW-20230919-04 - Greg Jolly - Pending](#)
174. [PRC-20231002-05 - ANHUPPW-20230919-05 - Stuart Wilkerson - Pending](#)
175. [PRC-20231002-06 - ANHUPPW-20230919-07- Ian McBean - Pending](#)
176. [PRC-20231002-07 - ANHUPPW-20230921-01 - Freedom Ventures of Victoria LLC - Pending](#)
177. [PRC-20231002-08 - ANHUPPW-20230921-02 - Lucky J Ranch - Pending](#)
178. [PRC-20231002-09 - ANHUPPW-20230921-03 - Luck J Ranch - Pending](#)
179. [PRC-20231003-01 - ANHUPPW-20230925-03 - Ray Young - Pending](#)
180. [PRC-20231003-02 - ANHUPPW-20230926-01 - Kevin Broll - Pending](#)
181. [PRC-20231003-03 - ARP-20230726-01 - Martin Luther Evangelical Lutheran Church - Pending](#)
182. [PRC-20231003-04 - AAP-20230815-01 - Victoria County WCID1 - R1GW-000311 - Pending](#)

As of October 17, 2023, staff had 22 permitting request cases pending:

1. [PRC-20211110-01 - ARW-20211109-01/03/ADW-20211109-05/AOW-20211109-02/04/06 - William G. Hoad - Pending](#)
2. [PRC-20220329-01 - ADW-20220322-01/AOW-20220322-02 - Michael Dillon Hannasch - Pending](#)
3. [PRC-20220624-01 - ADW-20220624-01 - Kenneth and Jennifer Charbula/AOW-20220624-02 - Kenneth and Jennifer Charbula - John and Gladys Stockbauer - Pending](#)
4. [PRC-20220705-03 - ADW-20220630-02/AOW-20220630-03 - Chase Thompson - Pending](#)
5. [PRC-20230119-01 - AOW-20230119-01 - High Roller Land Investments - Pending/Incomplete Application](#)
6. [PRC-20230921-01 - ANHUPPW-20230091802 - Victoria Independent School District - Mission Valley - Pending/Uncontested](#)
7. [PRC-20230921-02 - AVHUWF-20230918-01 - Victoria County WCID 2 - Pending/INCOMPLETE APPLICATION](#)
8. [PRC-20230921-03 - AVHUW-20230918-02 - Aqua Texas - Brentwood Subdivision - Pending/INCOMPLETE APPLICATION](#)
9. [PRC-20230921-04 - AVHUW-20230918-01 - Nursery ISD - Pending/INCOMPLETE APPLICATION](#)
10. [PRC-20231002-01 - ANHUPPW-20230622-01 - Patriot RV Park - Pending](#)
11. [PRC-20231002-02 - ANHUPPW-20230919-01 - Ernest and Laura Gumban - Pending](#)
12. [PRC-20231002-03 - ANHUPPW-20230919-02 - John McLain - Pending](#)
13. [PRC-20231002-04 - ANHUPPW-20230919-04 - Greg Jolly - Pending](#)
14. [PRC-20231002-05 - ANHUPPW-20230919-05 - Stuart Wilkerson - Pending](#)
15. [PRC-20231002-06 - ANHUPPW-20230919-07- Ian McBean - Pending](#)
16. [PRC-20231002-07 - ANHUPPW-20230921-01 - Freedom Ventures of Victoria LLC - Pending](#)
17. [PRC-20231002-08 - ANHUPPW-20230921-02 - Lucky J Ranch - Pending](#)
18. [PRC-20231002-09 - ANHUPPW-20230921-03 - Luck J Ranch - Pending](#)
19. [PRC-20231003-01 - ANHUPPW-20230925-03 - Ray Young - Pending](#)
20. [PRC-20231003-02 - ANHUPPW-20230926-01 - Kevin Broll - Pending](#)
21. [PRC-20231003-03 - ARP-20230726-01 - Martin Luther Evangelical Lutheran Church - Pending](#)
22. [PRC-20231003-04 - AAP-20230815-01 - Victoria County WCID1 - R1GW-000311 - Pending](#)

### **Regarding Groundwater Production Report Processing**

As of October 18, 2023, staff had processed 230 groundwater production reports since October 1, 2022.

1. [GPR-20230110-01 - NW-000208 - 2022](#)
2. [GPR-20230110-02 - GW-000978 - 2022](#)
3. [GPR-20230110-03 - NW-001353 - 2022](#)
4. [GPR-20230110-04 - GW-000952 - 2022](#)

5. [GPR-20230110-06 - NW-000722 - 2022](#)
6. [GPR-20230110-07 - NW-000803 - 2022](#)
7. [GPR-20230110-08 - GW-000091 - 2022](#)
8. [GPR-20230110-09 - NW-000437 - 2022](#)
9. [GPR-20230110-10 - GW-000759 - 2022](#)
10. [GPR-20230110-11 - GW-000696 - 2022](#)
11. [GPR-20230110-12 - GW-000376 - 2022](#)
12. [GPR-20230110-12 - GW-000697 - 2022](#)
13. [GPR-20230110-13 - NW-000559 - 2022](#)
14. [GPR-20230110-14 - GW-000476 - 2022](#)
15. [GPR-20230110-15 - GW-000474 - 2022](#)
16. [GPR-20230110-16 - NW-001499 - 2022](#)
17. [GPR-20230110-17 - GW-000532 - 2022](#)
18. [GPR-20230110-18 - NW-001379 - 2022](#)
19. [GPR-20230110-19 - NW-000212 - 2022](#)
20. [GPR-20230110-20 - GW-000371 - 2022](#)
21. [GPR-20230110-21 - GW-000370 - 2022](#)
22. [GPR-20230110-22 - GW-000369 - 2022](#)
23. [GPR-20230110-23 - NW-001242 - 2022](#)
24. [GPR-20230110-24 - NW-001410 - 2022](#)
25. [GPR-20230110-25 - NW-001655 - 2022](#)
26. [GPR-20230110-26 - NW-000384 - 2022](#)
27. [GPR-20230110-27 - NW-001188 - 2022](#)
28. [GPR-20230110-28 - GW-00513 - 2022](#)
29. [GPR-20230110-29 - NW-000454 - 2022](#)
30. [GPR-20230110-30 - NW-000426 - 2022](#)
31. [GPR-20230110-31 - GW-000108 - 2022](#)
32. [GPR-20230110-32 - GW-000107 - 2022](#)
33. [GPR-20230110-33 - NW-001364 - 2022](#)
34. [GPR-20230110-34 - NW-001637 - 2022](#)
35. [GPR-20230111-01 - GW-000372 - 2022](#)
36. [GPR-20230111-02 - NW-000388 - 2022](#)
37. [GPR-20230111-03 - GW-000101 - 2022](#)
38. [GPR-20230111-04 - GW-000102 - 2022](#)
39. [GPR-20230111-05 - GW-001010 - 2022](#)
40. [GPR-20230111-06 - NW-000483 - 2022](#)
41. [GPR-20230111-07 - NW-000827 - 2022](#)
42. [GPR-20230118-01 - GW-000972 - 2022](#)
43. [GPR-20230118-02 - GW-000711 - 2022](#)
44. [GPR-20230118-03 - NW-001506 - 2022](#)
45. [GPR-20230118-04 - NW-000119 - 2022](#)
46. [GPR-20230118-06 - NW-001503 - 2022](#)
47. [GPR-20230118-07 - NW-000179 - 2022](#)
48. [GPR-20230118-08 - GW-000559 - 2022](#)
49. [GPR-20230118-09 - GW-000688 - 2022](#)
50. [GPR-20230118-10 - GW-000732 - 2022](#)
51. [GPR-20230118-11 - NW-001636 - 2022](#)
52. [GPR-20230118-12 - NW-000715 - 2022](#)
53. [GPR-20230118-13 - GW-000995 - 2022](#)
54. [GPR-20230118-14 - GW-001028 - 2022](#)
55. [GPR-20230118-15 - GW-001028 - 2022](#)

56. [GPR-20230118-16 - GW-001029 - 2022](#)
57. [GPR-20230118-17 - GW-001030 - 2022](#)
58. [GPR-20230118-18 - NW-001415 - 2022](#)
59. [GPR-20230118-19 - NW-000217 - 2022](#)
60. [GPR-20230118-20 - NW-001507 - 2022](#)
61. [GPR-20230118-21 - GW-001017 - 2022](#)
62. [GPR-20230118-22 - NW-001386 - 2022](#)
63. [GPR-20230118-23 - GW-000246 - 2022](#)
64. [GPR-20230118-24 - NW-000601 - 2022](#)
65. [GPR-20230118-26 - GW-000312 - 2022](#)
66. [GPR-20230118-26 - NW-000600 - 2022](#)
67. [GPR-20230118-27 - GW-000311 - 2022](#)
68. [GPR-20230118-28 - NW-000149 - 2022](#)
69. [GPR-20230118-29 - NW-000590 - 2022](#)
70. [GPR-20230118-30 - GW-000309 - 2022](#)
71. [GPR-20230120-01 - NW-000428 - 2022](#)
72. [GPR-20230120-02 - NW-000573 - 2022](#)
73. [GPR-20230120-03 - NW-001505 - 2022](#)
74. [GPR-20230120-04 - GW-000341 - 2022](#)
75. [GPR-20230123-01 - GW-000713 - 2022](#)
76. [GPR-20230123-02 - GW-000999 - 2022](#)
77. [GPR-20230123-03 - NW-000320 - 2022](#)
78. [GPR-20230123-04 - R1GW-000521 - 2022](#)
79. [GPR-20230123-05 - GW-00239 - 2022](#)
80. [GPR-20230123-06 - GW-00239 - 2022](#)
81. [GPR-20230123-07 - GW-000571 - 2022](#)
82. [GPR-20230123-08 - NW-000591 - 2022](#)
83. [GPR-20230123-09 - NW-001656 - 2022](#)
84. [GPR-20230125-01 - GW-000548 - 2022](#)
85. [GPR-20230125-02 - GW-000986 - 2022](#)
86. [GPR-20230125-04 - NW-000533 - 2022](#)
87. [GPR-20230125-05 - NW-001498 - 2022](#)
88. [GPR-20230125-06 - NW-000346 - 2022](#)
89. [GPR-20230126-01 - NW-000626 - 2022](#)
90. [GPR-20230126-02 - GW-000005 - 2022](#)
91. [GPR-20230126-03 - GW-000006 - 2022](#)
92. [GPR-20230126-04 - GW-000007 - 2022](#)
93. [GPR-20230126-05 - GW-000008 - 2022](#)
94. [GPR-20230126-06 - GW-000009 - 2022](#)
95. [GPR-20230126-07 - GW-000010 - 2022](#)
96. [GPR-20230126-08 - GW-000011 - 2022](#)
97. [GPR-20230126-09 - GW-000012 - 2022](#)
98. [GPR-20230126-10 - GW-000013 - 2022](#)
99. [GPR-20230126-11 - GW-000014 - 2022](#)
100. [GPR-20230126-12 - GW-000014 - 2022](#)
101. [GPR-20230126-13 - GW-000510 - 2022](#)
102. [GPR-20230126-14 - NW-000116 - 2022](#)
103. [GPR-20230126-15 - GW-000139 - 2022](#)
104. [GPR-20230130-01 - NW-000869 - 2022](#)
105. [GPR-20230130-02 - GW-000756 - 2022](#)
106. [GPR-20230130-03 - GW-000755 - 2022](#)

107. [GPR-20230130-04 - GW-000754 - 2022](#)
108. [GPR-20230130-05 - GW-000754 - 2022](#)
109. [GPR-20230130-06 - NW-001230 - 2022](#)
110. [GPR-20230130-07 - NW-000595 - 2022](#)
111. [GPR-20230131-01 - NW-001230 - 2022](#)
112. [GPR-20230131-02 - NW-000513 - 2022](#)
113. [GPR-20230131-03 - GW-000678 - 2022](#)
114. [GPR-20230131-04 - GW-000687 - 2022](#)
115. [GPR-20230131-05 - NW-001458 - 2022](#)
116. [GPR-20230131-06 - R1GW-000238 - 2022](#)
117. [GPR-20230131-07 - R1GW-000257 - 2022](#)
118. [GPR-20230131-08 - GW-000760 - 2022](#)
119. [GPR-20230131-09 - GW-000734 - 2022](#)
120. [GPR-20230131-10 - GW-000374 - 2022](#)
121. [GPR-20230131-11 - NW-000430 - 2022](#)
122. [GPR-20230131-12 - NW-001796 - 2022](#)
123. [GPR-20230131-13 - NW-001230 - 2022](#)
124. [GPR-20230201-01 - NW-000211 - 2022](#)
125. [GPR-20230201-02 - NW-001504 - 2022](#)
126. [GPR-20230201-03 - GW-001020 - 2022](#)
127. [GPR-20230201-04 - NW-000429 - 2022](#)
128. [GPR-20230201-05 - NW-001295 - 2022](#)
129. [GPR-20230201-06 - GW-000241 - 2022](#)
130. [GPR-20230201-07 - GW-000242 - 2022](#)
131. [GPR-20230201-08 - GW-000243 - 2022](#)
132. [GPR-20230201-09 - GW-000244 - 2022](#)
133. [GPR-20230201-10 - GW-000245 - 2022](#)
134. [GPR-20230201-11 - GW-000531 - 2022](#)
135. [GPR-20230201-12 - NW-000846 - 2022](#)
136. [GPR-20230201-13 - NW-000111 - 2022](#)
137. [GPR-20230201-14 - NW-001059 - 2022](#)
138. [GPR-20230209-01 - NW-000443 - 2022](#)
139. [GPR-20230209-02 - NW-000161 - 2022](#)
140. [GPR-20230209-03 - NW-000101 - 2022](#)
141. [GPR-20230209-04 - NW-000453 - 2022](#)
142. [GPR-20230209-06 - NW-001480 - 2022](#)
143. [GPR-20230215-01 - NW-000973 - 2022](#)
144. [GPR-20230215-02 - GW-000995 - 2021](#)
145. [GPR-20230215-03 - GCD-NW-000014 - 2021](#)
146. [GPR-20230215-04 - R1GW-000257 - 2021](#)
147. [GPR-20230215-05 - R1GW-000238 - 2021](#)
148. [GPR-20230215-06 - GW-000760 - 2021](#)
149. [GPR-20230215-07 - GW-000734 - 2021](#)
150. [GPR-20230215-08 - R1NW-001142 - 2021](#)
151. [GPR-20230215-09 - GW-000984 - 2021](#)
152. [GPR-20230215-10 - GW-000687 - 2021](#)
153. [GPR-20230215-11 - NW-000212 - 2021](#)
154. [GPR-20230215-12 - GW-000999 - 2021](#)
155. [GPR-20230215-13 - NW-000206 - 2021](#)
156. [GPR-20230215-14 - GW-001055 - 2021](#)
157. [GPR-20230216-01 - GW-000565 - 2022](#)

158. [GPR-20230216-02 - GW-000566 - 2022](#)
159. [GPR-20230216-03 - GW-000567 - 2022](#)
160. [GPR-20230216-04 - GW-000568 - 2022](#)
161. [GPR-20230216-05 - NW-000618 - 2022](#)
162. [GPR-20230216-06 - GW-000569 - 2022](#)
163. [GPR-20230216-07 - NW-001515 - 2022](#)
164. [GPR-20230216-08 - NW-001549 - 2022](#)
165. [GPR-20230216-09 - GW-000308 - 2022](#)
166. [GPR-20230216-10 - GW-000307 - 2022](#)
167. [GPR-20230216-11 - GW-000306 - 2022](#)
168. [GPR-20230220-01 - NW-000209 - 2022](#)
169. [GPR-20230220-03 - NW-001194 - 2022](#)
170. [GPR-20230220-04 - GW-000240 - 2022](#)
171. [GPR-20230303-01 - GW-000619 GW-000618 - 2022](#)
172. [GPR-20230306-01 - NW-000397 - 2022](#)
173. [GPR-20230320-01 - GW-00565 - 2022](#)
174. [GPR-20230320-02 - R1GW-000465 - 2022](#)
175. [GPR-20230320-03 - GW-000466 - 2022](#)
176. [GPR-20230320-04 - GW-000464 - 2022](#)
177. [GPR-20230320-05 - NW-001500 - 2022](#)
178. [GPR-20230320-06 - NW-000210 - 2022](#)
179. [GPR-20230320-07 - NW-000682 - 2022](#)
180. [GPR-20230320-08 - GW-001026 - 2022](#)
181. [GPR-20230320-09 - NW-000622 - 2022](#)
182. [GPR-20230320-10 - GW-000542 - 543 - 544 - 2022](#)
183. [GPR-20230320-13 - GW-000314 - 315 - 2022](#)
184. [GPR-20230320-14 - Multiple - 2022](#)
185. [GPR-20230320-15 - NW-001329 - 2022](#)
186. [GPR-20230320-17 - NW-001340 - 2022](#)
187. [GPR-20230321-01 - Multiple - 2022](#)
188. [GPR-20230321-02 - NW-000747 - 2022](#)
189. [GPR-20230328-01 - NW-001563 - 2022](#)
190. [GPR-20230328-02 - NW-000609 - 2022](#)
191. [GPR-20230328-03 - NW-000672 - 2022](#)
192. [GPR-20230330-01 - NW-000206 - 2022](#)
193. [GPR-20230331-01 - NW-000409 - 2022](#)
194. [GPR-20230331-03 - NW-001415 - 2022](#)
195. [GPR-20230411-01 - NW-000206 - 2022](#)
196. [GPR-20230411-02 - GW-000587 - 2022](#)
197. [GPR-20230411-03 - GW-001009 - 2022](#)
198. [GPR-20230417-01 - NW-001343 - 2021](#)
199. [GPR-20230417-02 - NW-001343 - 2022](#)
200. [GPR-20230426-01 - NW-000887 - 2022](#)
201. [GPR-20230427-01 - GW-000603 - 2022](#)
202. [GPR-20230427-02 - GW-000602 - 2022](#)
203. [GPR-20230427-03 - GW-000601 - 2022](#)
204. [GPR-20230505-01 - R1GW-001024 - 2022](#)
205. [GPR-20230530-01 - NW-000750 - 2022](#)
206. [GPR-20230530-02 - GW-000138 - 2022](#)
207. [GPR-20230530-03 - GW-001002 - 2022](#)
208. [GPR-20230530-04 - NW-000460 - 2022](#)



209. [GPR-20230530-05 - NW-001440 - 2022](#)
210. [GPR-20230530-06 - NW-000708 - 2022](#)
211. [GPR-20230530-07 - GW-000693 - 2022](#)
212. [GPR-20230530-08 - GW-000689 - 2022](#)
213. [GPR-20230530-09 - GW-000989 - 2022](#)
214. [GPR-20230530-10 - GW-000690 - 2022](#)
215. [GPR-20230530-11 - GW-001055 - 2022](#)
216. [GPR-20230530-12 - GW-000984 - 2022](#)
217. [GPR-20230623-01 - NW-001252 - 2022](#)
218. [GPR-20230623-02 - R1NW-00142 - 2022](#)
219. [GPR-20230623-03 - NW-001142 - 2022](#)
220. [GPR-20230623-04 - NW-000759 - 2022](#)
221. [GPR-20230623-05 - NW-001446 - 2022](#)
222. [GPR-20230807-01 - GW-000768 - 2022](#)
223. [GPR-20230807-02 - GW-000773 - 2022](#)
224. [GPR-20230807-03 - NW-000332 - 2022](#)
225. [GPR-20230815-01 - GW-000557 - 2022](#)
226. [GPR-20230815-02 - GW-000720 - 2022](#)
227. [GPR-20230815-03 - NW-000332 - 2022](#)
228. [GPR-20230815-04 - GW-000563 - 2022](#)
229. [GPR-20230815-05 - NW-000759 - 2022](#)
230. [GPR-20230815-07 - NW-000824 - 2022](#)

### **Regarding Management of Investigations**

As of October 18, 2023, staff had initiated 9 investigations related to groundwater management (i.e., permitting) since October 1, 2022:

1. [INV-20221012.1537 - Failure to Obtain a Production Permit - Active](#)
2. [INV-20221014.0902 - Well Location - Closed](#)
3. [INV-20221014.0921 - Well Location - Closed](#)
4. [INV-20221014.0928 - Well Location - Closed](#)
5. [INV-20221014.0932 - Well Location - Closed](#)
6. [INV-20221019.0850 - Well Location - Closed](#)
7. [INV-20221019.0857 - Well Location - Closed](#)
8. [INV-20221108.0926 - Failure to Obtain a Drilling Permit - Closed](#)
9. [INV-20230302.1025 - Failure to Satisfy Rules of the District - Production Reporting for CY2022 - Closed](#)

As of October 18, 2023, staff had 1 active investigation related to groundwater management (i.e., permitting):

1. [INV-20221012.1537 - Failure to Obtain a Production Permit - Active](#)

### **Regarding Management of Enforcement Cases**

As of October 18, 2023, the Board had initiated 24 enforcement case violations related to groundwater management (i.e., permitting) since October 1, 2022:

1. [ECV-20230424-01 - Capstone Estates HOA - Failure to Report Groundwater Production CY2022 for Well - GW-000138 - Resolved](#)
2. [ECV-20230424-02 - Keep Bloomington Beautiful \(David Ritche and Dawn Van Sickle Martyn\) - Failure to Report Groundwater Production CY2022 for Well - GW-000720 - Resolved](#)
3. [ECV-20230424-03 - Clegg John & Judy \(John H. Clegg.\) - Failure to Report Groundwater Production CY2022 for Well - NW-000460 - Resolved](#)
4. [ECV-20230424-04 - Freedom Ventures of Victoria LLC \(RSBR Investments, LLC.\) - Failure to Report Groundwater Production CY2022 for Well - NW-000824 - Resolved](#)

5. [ECV-20230424-05 - Star R Texas Properties, LLC \(Star R Texas Properties, LLC\) - Failure to Report Groundwater Production CY2022 for Well - NW-001252 - Resolved](#)
6. [ECV-20230424-06 - Cloacina LLC \(John Pitonyak\) - Failure to Report Groundwater Production CY2022 for Well - NW-001440 - Resolved](#)
7. [ECV-20230424-07 - Doctor Stuart Property LLC & Bess81 LLC \(DGOGVictoria072519\) - Failure to Report Groundwater Production CY2022 for Well - NW-001446 - Resolved](#)
8. [ECV-20230424-08 - Aqua Texas, Inc. \(Aqua Texas, Inc.\) - Failure to Report Groundwater Production CY2022 for Well - R1GW-001024 - Resolved](#)
9. [ECV-20230424-09 - WGFMIAMI LLC \(WGFMIAMI LLC\) - Failure to Report Groundwater Production CY2022 for Well Victoria - R1NW-001142 - Resolved](#)
10. [ECV-20230424-10 - The Dam Company LLC. \(The Dam Company LLC.\) - Failure to Report Groundwater Production CY2022 for Well - GW-000557 - Resolved](#)
11. [ECV-20230424-11 - Sons of Herman Dacosta Lodge 265 \(Da Casta Sons of Herman Lodge 265\) - Failure to Report Groundwater Production CY2022 for Well - GW-000689 - GW-000690 - GW-00989 - Resolved](#)
12. [ECV-20230424-12 - Bloomington ISD \(Bloomington ISD\) - Failure to Report Groundwater Production CY2022 for Well - GW-000768 - GW-000773 - NW-000332 - Resolved](#)
13. [ECV-20230424-13 - Muschalek Rebecca L. Schroeder \(Rebecca S. Muschalek\) - Failure to Report Groundwater Production CY2022 for Well - GW-000563 - Resolved](#)
14. [ECV-20230424-14 - Victoria Independent School District \(VISD, Mission Valley Elementary\) - Failure to Report Groundwater Production CY2022 for Well - GW-000693 - Resolved](#)
15. [ECV-20230424-15 - County of Victoria \(Victoria County Pct. 1\) - Failure to Report Groundwater Production CY2022 for Well - GW-001002 - Resolved](#)
16. [ECV-20230424-16 - Victoria County \(Victoria County Pct. 4\) - Failure to Report Groundwater Production CY2022 for Well - NW-000809 - Resolved](#)
17. [ECV-20230424-17- CSWR-TEXAS UTILITY OPERATING COMPANY LLC \(Central State Water Resources Texas\)- Failure to Report Groundwater Production CY2022 for Well - GW-000984 - GW-001055 - Resolved](#)
18. [ECV-20230424-18 - Allan Miller Enterprises LLC \(Millennium Estate Mgmt., LLC\) - Failure to Report Groundwater Production CY2022 for Well - NW-000651 - Resolved](#)
19. [ECV-20230424-19 - Cosmo Real Estate INC \(Millennium Estate Mgmt., LLC\) - Failure to Report Groundwater Production CY2022 for Well - NW-000708 - Resolved](#)
20. [ECV-20230424-20 - VICTTEC LLC \( Millennium Estate Mgmt., LLC\) - Failure to Report Groundwater Production CY2022 for Well - NW-001296 - Resolved](#)
21. [ECV-20230424-21 - Jose G. Celedon \(Jose G. Celedon\) - Failure to Report Groundwater Production CY2022 for Well - NW-000750 - Resolved](#)
22. [ECV-20230424-22 - Victoria Platinum Properties, LLC. \(Victoria Platinum Properties, LLC.\) - Failure to Report Groundwater Production CY2022 for Well - NW-000759 - Resolved](#)
23. [ECV-20230424-23 - Hunt Jesse D \(Jesse Hunt\) - Failure to Report Groundwater Production CY2022 for Well - NW-000887 - Resolved](#)
24. [ECV-20230424-24 - Quail Creek M U District \(Quail Creek Municipal Utility District\) - Failure to Report Groundwater Production CY2022 for Well - GW-000601 - GW-000602 - GW-000603 - Resolved](#)

As of October 18, 2023, staff had 0 unresolved enforcement cases related to groundwater management (i.e., permitting):

**Management Recommendation:** none.

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## Item 3.1 - Investigation related to Failures to Obtain Production Permits

**Previous Consideration by the Board:** [MFC-20230721-3.10 - Investigation INV-20221012.1537 related to Failures to Obtain Production Permits.](#)

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

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

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

As of October 13, 2023, staff had an open investigation related to groundwater management associated with 9 entities that had not submitted administratively complete permitting applications. The entities are:

1. Devereux Foundation
2. Linden Hill Motel
3. Coleto Water
4. 7-Eleven Stores 36525
5. 7-Eleven Store 36551H
6. North Victoria Utilities
7. Dollar General Store 16658
8. The Barn
9. Smitty's Foodmart

See: [INV-20221012.1537 - Failure to Obtain a Production Permit - Active.](#)

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

- RULE 3.1: GENERAL POLICIES RELATED TO REGISTRATION OF WELLS, WELL FIELDS, AND WELL SYSTEMS
  3. The well owner or authorized agent of a grandfathered non-exempt-use well within the boundary of the district shall apply for the registration of the grandfathered non-exempt-use well prior to operating the subject well for non-exempt use.
- RULE 4.1: GENERAL POLICIES RELATED TO PERMITS
  15. No person shall operate a well to produce groundwater to be used for any purpose other than those uses defined as exempt use prior to obtaining a production permit from the district unless the subject well satisfies the definition of an original exempt-use grandfathered well or an original exempt-use non-grandfathered well.
- RULE 11.2: GENERAL POLICIES RELATED VIOLATIONS
  5. Any person that produces groundwater from a well for non-exempt uses in any amount without a valid production permit authorizing the groundwater production violates the rules of the district.
  6. Any person that produces groundwater from a well for non-exempt uses for any purpose of use not authorized by production permits associated with well violates the rules of the district.
  10. Any person that engages in an activity that requires a permit from the district under the rules of the district prior to receiving such permit violates the rules of the district.

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

- a) mail and attempt hand-delivery of 1st notice of violation and any approved settlement offer to the landowner associated with the appraisal district tax parcel by CMRRR and to the registered well owner by regular mail by November 1, 2023;
- b) mail and attempt hand-delivery of the 2nd notice of violation and any approved settlement offer to the landowner associated with the appraisal district tax parcel by CMRRR and to the registered well owner by regular mail by December 1, 2023,
- c) mail and attempt hand-delivery of the notice of need to file suit and any approved settlement offer to the landowner associated with the appraisal district tax parcel by CMRRR and to the registered well owner by regular mail by January 1, 2024,
- d) publish an enforcement hearing notice for any unresolved violations for the January 19, 2024 board meeting by January 3, 2024, and

e) present any unresolved violations to the board at the January 19, 2024, meeting with a recommendation that board: 1) confirm the findings of violation and penalties and 2) referred to the violations to legal counsel for filing suit before the meeting scheduled for January 19, 2024.

**Management Recommendation 1:** move to:

1. find that the **Devereux Foundation** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **Devereux Foundation** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **Devereux Foundation** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **Devereux Foundation** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

**Management Recommendation 2:** move to:

1. find that the **Linden Hill Motel** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **Linden Hill Motel** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **Linden Hill Motel** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **Linden Hill Motel** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

**Management Recommendation 3:** move to:

1. find that the **Coletto Water** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **Coletto Water** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **Coletto Water** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **Coletto Water** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

**Management Recommendation 4:** move to:

1. find that the **7-Eleven Store 36525** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **7-Eleven Store 36525** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **7-Eleven Store 36525** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **7-Eleven Store 36525** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;

2. pays a settlement fee of **\$0.00** by December 31, 2023; and
3. submits a administratively complete production permit application to the District.

**Management Recommendation 5:** move to:

1. find that the **7-Eleven Store 36551H** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **7-Eleven Store 36551H** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **7-Eleven Store 36551H** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **7-Eleven Store 36551H** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

**Management Recommendation 6:** move to:

1. find that the **North Victoria Utilities** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **North Victoria Utilities** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **North Victoria Utilities** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **North Victoria Utilities** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

**Management Recommendation 7:** move to:

1. find that **Dollar General Store 16658** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by **Dollar General Store 16658** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by **Dollar General Store 16658** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if **Dollar General Store 16658** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

**Management Recommendation 8:** move to:

1. find that the **The Barn** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **The Barn** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **The Barn** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **The Barn** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;

2. pays a settlement fee of **\$0.00** by December 31, 2023; and
3. submits a administratively complete production permit application to the District.

**Management Recommendation 9:** move to:

1. find that the **Smitty's Foodmart** violated RULE 4.1: GENERAL POLICIES RELATED TO PERMITS of the Rules of the District related to water well(s) owned by the **Smitty's Foodmart** used to produce groundwater for public water system uses unless evidence to the contrary or evidence of relevant extenuating circumstances is submitted to the District;
2. authorize the General Manager to initiate an enforcement case regarding the violation;
3. set a **\$2,000.00** penalty to be paid by the **Smitty's Foodmart** for each violation per per Rule 11.10: Penalties of the Rules of the District as restricted under Section 36.102(e) of the Texas Water Code; and
4. offer to settle the violation without payment of the penalties if the **Smitty's Foodmart** consents to the following conditions by December 31, 2023:
  1. acknowledges the violation by December 31, 2023;
  2. pays a settlement fee of **\$0.00** by December 31, 2023; and
  3. submits a administratively complete production permit application to the District.

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## Item 4.0 - Report regarding Groundwater Protection

**Previous Consideration by the Board:** [MFC-20230721-4.0 - Report regarding Groundwater Protection.](#)

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

**Related Projects:**

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

**Management Discussion:** on October 25, 2023, staff will participate in a local emergency management training course titled *Rail Car Incidents Response for Crude, Ethanol, and Other Flammable Liquids* hosted by the Victoria Office of Emergency Management. This training will better prepare the District for responding to potential groundwater contamination events in the future such as the diesel spill at Dry Creek.

On September 15, 2023, the District received notice of a proposed expansion of the City of Victoria Landfill on FM 1686 in Victoria County.

VCGCD - TCEQ - Notice of Application - Proposed Permit No. 1522B.pdf

 4.0.1 VCGCD - TCEQ - Notice of App... 424 kB

### Regarding Well Inspections

As of October 18, 2023, staff had recorded 72 well inspection forms (WIFs) since October 1, 2022:

1. [WIF-20221027-01 - NW-000779](#)
2. [WIF-20221027-02 - GW-000366](#)
3. [WIF-20221027-03 - NW-000426](#)
4. [WIF-20230227-01 - GW-000021](#)
5. [WIF-20230227-02 - GW-000339](#)
6. [WIF-20230227-02 - GW-000339](#)
7. [WIF-20230227-03 - GW-000588](#)
8. [WIF-20230227-04 - GW-000608](#)
9. [WIF-20230227-04 - GW-000608](#)
10. [WIF-20230227-05 - GW-000609](#)
11. [WIF-20230227-06 - GW-000611](#)
12. [WIF-20230227-06 - GW-000611](#)

13. [WIF-20230227-07 - GW-000583](#)
14. [WIF-20230227-08 - GW-000492](#)
15. [WIF-20230227-09 - NW-000779](#)
16. [WIF-20230227-10 - GW-000989](#)
17. [WIF-20230227-11 - GW-000377](#)
18. [WIF-20230227-13 - GW-000562](#)
19. [WIF-20230227-14 - GW-000980](#)
20. [WIF-20230227-15 - GW-000587](#)
21. [WIF-20230228-01 - GW-000607](#)
22. [WIF-20230228-02 - GW-000589](#)
23. [WIF-20230228-03 - GW-000577](#)
24. [WIF-20230228-04 - GW-000778](#)
25. [WIF-20230228-05 - GW-000552](#)
26. [WIF-20230228-06 - GW-000271](#)
27. [WIF-20230228-07 - GW-000494](#)
28. [WIF-20230228-08 - NW-000246](#)
29. [WIF-20230228-09 - GW-000606](#)
30. [WIF-20230228-10 - GW-000614](#)
31. [WIF-20230228-11 - GW-000735](#)
32. [WIF-20230228-12 - GW-000150](#)
33. [WIF-20230228-13 - GW-000192](#)
34. [WIF-20230228-14 - GW-000227](#)
35. [WIF-20230228-15 - GW-000047](#)
36. [WIF-20230228-16 - GW-000158](#)
37. [WIF-20230228-17 - GW-000016](#)
38. [WIF-20230228-18 - GW-000159](#)
39. [WIF-2023027-12 - GW-000366](#)
40. [WIF-20230517-01 - NW-001103](#)
41. [WIF-20230517-02 - GW-000680](#)
42. [WIF-20230517-03 - GW-000240](#)
43. [WIF-20230517-04 - NW-000097](#)
44. [WIF-20230607-01 - NW-001103](#)
45. [WIF-20230607-02 - GW-000680](#)
46. [WIF-20230607-03 - GW-000240](#)
47. [WIF-20230718-01 - Elizabeth Patel](#)
48. [WIF-20230727-07 - GW-00092](#)
49. [WIF-20230731-01 - GW-000607](#)
50. [WIF-20230731-02 - GW-000608](#)
51. [WIF-20230731-03 - GW-000611](#)
52. [WIF-20230731-04 - GW-000609](#)
53. [WIF-20230731-05 - GW-000158](#)
54. [WIF-20230731-06 - NW-000016](#)
55. [WIF-20230731-07 - GW-000159](#)
56. [WIF-20230731-08 - GW-000377](#)
57. [WIF-20230731-09 - GW-000589](#)
58. [WIF-20230731-10 - GW-000587](#)
59. [WIF-20230803-01 - GW-000494](#)
60. [WIF-20230803-02 - GW-000150](#)
61. [WIF-20230803-03 - GW-000271](#)
62. [WIF-20230803-04 - GW-000021](#)
63. [WIF-20230803-04 - GW-000181](#)

64. [WIF-20230803-05 - GW-000192](#)
65. [WIF-20230804-01 - GW-000489](#)
66. [WIF-20230809-01 - GW-000577](#)
67. [WIF-20230828-06 - GW-000492](#)
68. [WIF-20230914-01 - NW-000605](#)
69. [WIF-20230914-02 - NW-000779](#)
70. [WIF-20230914-03 - NW-000426](#)
71. [WIF-20230914-04 - GW-000366](#)
72. [WIF-20230927-01 - GW-000108](#)

#### **Regarding Management of Investigations related to Groundwater Protection**

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

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

1. [INV-20180730.0800 - Potential Contamination of Groundwater on FM 236 and Weber Rd - Active;](#)
2. [INV-20220328.0813 - Potential Contamination of Groundwater at Smitty's Food Mart Inez - Active.](#)

#### **Regarding Management of Enforcement Cases related to Groundwater Protection**

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

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

**Management Recommendation:** none.

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## **Item 5.0 - Report regarding Groundwater Monitoring**

**Previous Consideration by the Board:** [MFC-20230721-5.0 - Report regarding Groundwater Monitoring.](#)

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

#### **Related Projects:**

1. Project - PRJ-20244100.01 - Monitor Drought Conditions for FY2024.
2. Project - PRJ-20244100.02 - Synoptic Aquifer Monitoring for FY2024.
3. Project - PRJ-20244100.03 - Continuous Water Level Monitoring for FY2024.
4. Project - PRJ-20244100.04 - Baseline Water Quality Aquifer Monitoring for FY2024.
5. Project - PRJ-20244100.05 - Ad-Hoc Baseline Water Quality Sampling for FY2024.
6. Project - PRJ-20244100.06 - Annual Water Level Assessment for FY2024.
7. Project - PRJ-20244100.07 - Annual Water Quality Assessment for FY2024.
8. Project - PRJ-20244100.08 - Monitoring Network Assessment and Improvement Project for FY2024.
9. Project - PRJ-20234100.09 - Synoptic Aquifer Monitoring for PVGCD for FY2023 (MG4:O1) (MG7:O1) - Active.

#### **Management Discussion:**

##### **Regarding Monitoring of Drought Conditions**

As of October 18, 2023, the U.S. Drought Monitor (<https://www.drought.gov/states/texas/county/victoria>) indicates that 100% of Victoria County was experiencing extreme drought conditions.

As of October 18, 2023, drought condition information related to the district and the surrounding region of Texas collected from the Water Data for Texas website (<https://www.waterdatafortexas.org/drought/>) indicates that the entire area of Victoria County was experiencing extreme drought conditions.

##### **Regarding Monitoring of Water Levels**

As of October 18, 2023, staff had collected 60 water level measurements since October 1, 2022:

1. [WLM-20221027-01 - NW-000779](#)
2. [WLM-20221027-02 - GW-000366](#)



3. [WLM-20221027-03 - NW-000426](#)
4. [WLM-20230227-01 - GW-000021](#)
5. [WLM-20230227-02 - GW-000339](#)
6. [WLM-20230227-03 - GW-000588](#)
7. [WLM-20230227-04 - GW-000608](#)
8. [WLM-20230227-05 - GW-000609](#)
9. [WLM-20230227-06 - GW-000611](#)
10. [WLM-20230227-07 - GW-000583](#)
11. [WLM-20230227-08 - GW-000492](#)
12. [WLM-20230227-09 - NW-000779](#)
13. [WLM-20230227-10 - GW-000989](#)
14. [WLM-20230227-11 - GW-000377](#)
15. [WLM-20230227-12 - GW-000366](#)
16. [WLM-20230227-13 - GW-000562](#)
17. [WLM-20230227-14 - GW-000980](#)
18. [WLM-20230227-15 - GW-000587](#)
19. [WLM-20230228-01 - GW-000607](#)
20. [WLM-20230228-02 - GW-000589](#)
21. [WLM-20230228-03 - GW-000577](#)
22. [WLM-20230228-04 - GW-000778](#)
23. [WLM-20230228-05 - GW-000552](#)
24. [WLM-20230228-06 - GW-000271](#)
25. [WLM-20230228-07 - GW-000494](#)
26. [WLM-20230228-08 - NW-000246](#)
27. [WLM-20230228-09 - GW-000606](#)
28. [WLM-20230228-10 - GW-000614](#)
29. [WLM-20230228-11 - GW-000735](#)
30. [WLM-20230228-12 - GW-000150](#)
31. [WLM-20230228-13 - GW-000192](#)
32. [WLM-20230228-14 - GW-000227](#)
33. [WLM-20230228-15 - GW-000047](#)
34. [WLM-20230228-16 - GW-000158](#)
35. [WLM-20230228-17 - GW-000016](#)
36. [WLM-20230228-18 - GW-000159](#)
37. [WLM-20230517-01 - NW-000097](#)
38. [WLM-20230718-01 - Elizabeth Patel](#)
39. [WLM-20230731-01 - GW-000607](#)
40. [WLM-20230731-02 - GW-000608](#)
41. [WLM-20230731-03 - GW-000611](#)
42. [WLM-20230731-04 - GW-000609](#)
43. [WLM-20230731-05 - GW-000158](#)
44. [WLM-20230731-06 - NW-000016](#)
45. [WLM-20230731-07 - GW-000159](#)
46. [WLM-20230731-08 - GW-000377](#)
47. [WLM-20230731-09 - GW-000589](#)
48. [WLM-20230731-10 - GW-000587](#)
49. [WLM-20230803-01 - GW-000150](#)
50. [WLM-20230803-02 - GW-000494](#)
51. [WLM-20230803-03 - GW-000021](#)
52. [WLM-20230803-04 - GW-000181](#)
53. [WLM-20230803-05 - GW-000192](#)

54. [WLM-20230803-06 - GW-000492](#)
55. [WLM-20230804-11 - GW-000489](#)
56. [WLM-20230809-01 - GW-000577](#)
57. [WLM-20230914-01 - NW-000605](#)
58. [WLM-20230914-02 - NW-000779](#)
59. [WLM-20230914-03 - NW-000426](#)
60. [WLM-20230914-04 - GW-000366](#)

#### **Regarding Monitoring of Water Quality**

As of October 10, 2023, staff had collected 30 water quality field measurements since October 1, 2022:

1. [WQFM-20230105.0811 - GW-000313](#)
2. [WQFM-20230105.0948 - GW-000488](#)
3. [WQFM-20230222.1703 - GW-000758](#)
4. [WQFM-20230328.1552 - GW-000047](#)
5. [WQFM-20230517.0919 - NW-001103](#)
6. [WQFM-20230517.1041- GW-000680](#)
7. [WQFM-20230517.1338 - NW-000097](#)
8. [WQFM-20230607.0921 - NW-001103](#)
9. [WQFM-20230607.1055- GW-000680](#)
10. [WQFM-20230614.0906 - NW-000097](#)
11. [WQFM-20230731-01 - GW-000607](#)
12. [WQFM-20230731-02 - GW-000608](#)
13. [WQFM-20230731-03 - GW-000611](#)
14. [WQFM-20230731-04 - GW-000609](#)
15. [WQFM-20230731-05 - GW-000158](#)
16. [WQFM-20230731-06 - NW-000016](#)
17. [WQFM-20230731-07 - GW-000159](#)
18. [WQFM-20230731-08 - GW-000377](#)
19. [WQFM-20230731-09 - GW-000589](#)
20. [WQFM-20230731-10 - GW-000587](#)
21. [WQFM-20230803-01- GW-000494](#)
22. [WQFM-20230803-02 - GW-000150](#)
23. [WQFM-20230803-03 - GW-000021](#)
24. [WQFM-20230803-03 - GW-000271](#)
25. [WQFM-20230803-04 - GW-000181](#)
26. [WQFM-20230803-05 - GW-000192](#)
27. [WQFM-20230803-06 - GW-000492](#)
28. [WQFM-20230804-01 - GW-000489](#)
29. [WQFM-20230809.0831 - GW-000577](#)
30. [WQFM-20230927.1002 - GW-000108](#)

As of October 10, 2023, staff had collected 7 water quality samples since October 1, 2022:

1. [WQSI-20230105-01 - GW-000313](#)
2. [WQSI-20230105-02 - GW-000488](#)
3. [WQSI-20230614-01 - NW-000097](#)
4. [WQSI-20230626-01 - NW-001103](#)
5. [WQSI-20230626-02 - GW-000680](#)
6. [WQSI-20230626-03 - GW-000240](#)
7. [WQSI-20230927-01 - GW-000108](#)

As of October 10, 2023, staff had received 5 water quality lab reports since October 1, 2022:

1. [WQLR-20230105.0819](#)
2. [WQLR-20230222.1651](#)
3. [WQLR-20230614.0830](#)

4. [WQLR-20230626.1027](#)

5. [WQLR-20230927.1002](#)

#### **Regarding Annual Assessment of Water Levels**

As of October 10, 2023, staff had been informed by Dr. Young of Intera that his firm had begun the analysis of CY2022 water levels using the geostatistical approach.

#### **Regarding Assessment and Improvement of the Monitoring Network**

During FY2023, staff have attempted to improve the network of wells used to monitor aquifer conditions with the county. The district has attempted to contact owners of wells that had previously cooperated with the district on monitoring effort to regain access to those wells. In addition, staff have attempted to gain access to those wells identified by Dr. Young as preferred additions to the monitoring network. Staff have attempted to make contact via mail (53 letters), email messages, and phone calls. This effort resulted in a response from three well owner, one of which was Director Clements. See: [MFC-20231020-5.1 - Incentivizing Aquifer Monitoring Cooperation](#).

**Management Recommendation:** none.

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## **Item 5.1 - Incentivizing Aquifer Monitoring Cooperation**

**Previous Consideration by the Board:** [MFC-20230721-5.0 - Report regarding Groundwater Monitoring](#).

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

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

**Management Discussion:** the purpose of the groundwater monitoring program is to facilitate the coordination of activities and tasks completed by staff, consultants, and contractors to evaluate the condition of the groundwater resources within the county.

The management plan of the district establishes the following objectives to be achieved through the implementation of the groundwater monitoring program:

#### **Management Plan Goal 4 - Addressing Natural Resource Issues**

**Objective 1:** Develop and maintain a program to monitor the water quality of at least twelve (12) water wells within the district per year.

#### **Management Plan Goal 7 - Addressing the Desired Future Conditions**

**Objective 1:** Develop and maintain a program to monitor the water level of at least twelve (12) water wells within the district per year.

**Objective 2:** Analyze aquifer monitoring information to evaluate achievement of the desired future conditions of the district based on information available during the fiscal year.

During FY2023, staff have attempted to improve the network of wells used to monitor aquifer conditions with the county. The district has attempted to contact owners of wells that had previously cooperated with the district on monitoring effort to regain access to those wells. In addition, staff have attempted to gain access to those wells identified by Dr. Young as preferred additions to the monitoring network. Staff have attempted to make contact via mail (53 letters), email messages, and phone calls. This effort resulted in a response from three well owner, one of which was Director Clements.

During FY2023, staff were able to collect only 6 water quality samples although only 3 of those samples resulted from the District's attempts to recruit new cooperators.

**Management Recommendation:** move to authorize the General Manager to implement an project to incentivize cooperation with the district regarding aquifer monitoring limiting financial incentives to \$50.00 per monitoring event at a well and \$5,000.00 during the fiscal year.

# Item 6.0 - Report regarding Groundwater Conservation

**Previous Consideration by the Board:** [MFC-20230721-6.0 - Report regarding Groundwater Conservation.](#)

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

**Related Projects:**

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

**Management Discussion:**

**Regarding Conservation Promotion**

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

Groundwater Conservation - Victoria County Groundwater Conservation District - 20230911.pdf

 6.0.1 Groundwater Conservation - Vi... 209 kB

**Regarding Conservation Education and Teacher Professional Development**

**Regarding Sponsorship of Conservation Efforts**

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

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

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

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

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

On October 16, 2023, the District received the report from Ms. Mills of Torres Elementary School regarding the trip to the Invista Victoria Plant Wetlands sponsored by the District. In the report, Ms. Mills expresses the schools "deepest gratitude for your generous sponsorship of our recent field trips." A total of 109 students participated in the field trip and "engaged in a series of activities aligned to the TEKS related to water conservation."

VCGCD - VISD Torres Elementary Wetland Field Trip Report - 20231016.pdf

 6.0.2 VCGCD - VISD Torres Elementar... 46 kB

On October 18, 2023, the District received the summary report from Ms. Armstrong of Schorlemmer Elementary School. VCGCD - Invista Wetlands Report - 20231018.pdf

 6.0.3 VCGCD - Invista Wetlands Repo... 53 kB

With the adoption of the budget for FY2024, staff published a notice on the website of the district to inform entities wishing to seek sponsorship from the district of a project intended to promote water conservation, especially through rainwater harvesting or brush control within Refugio County, could submit an application for sponsorship. See: <https://www.vcgcd.org/groundwater-conservation-sponsorship-fy2024>.

**Management Recommendation:** none.

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## Item 7.0 - Report regarding Groundwater Resource Planning

**Previous Consideration by the Board:** [MFC-20230721-7.0 - Report regarding Groundwater Resource Planning](#).

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

**Related Projects:**

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

**Management Discussion:**

**Regarding Regional Water Planning Participation**

Representatives of the district did not participate in the meeting of the South Central Texas Regional Planning Group (Region L) held on August 3, 2023, to continue efforts to develop the 2026 Regional Water Plan. The next meeting of Region P is scheduled for November 2, 2023. At the meeting the group will begin the process of evaluating water management strategies to be included in the regional water plan. This effort will include review of existing strategies sponsored by City of Victoria for aquifer storage and recovery (ASR), City of Victoria the groundwater surface water exchange program, and GBRA's lower basin and mid basin projects.

**Regarding GMA 15 Joint Planning**

Representatives of the district participated in the meeting of the representatives of Groundwater Management Area 15 on October 12, 2023 to continue joint planning efforts. During the meeting the members received a report from TWDB stating that the report comparing GAM pumping scenario processed using the previous GAM to the new GAM will be delivered in December 2023 and identified Intera as the preferred respondent to the RFP issued by the District on behalf of GMA 15. The next meeting of the representatives of Groundwater Management Area 15 is scheduled for October 12, 2023.

**Management Recommendation:** none.

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## Item 7.1 - Bank Account and Technical Consultant for Joint Planning

**Previous Consideration by the Board:** [MFC-20230721-7.1 - GMA 15 By-Laws, Cost Sharing Agreement, and RFP for Technical Services](#).

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

**Related Projects:** Project - PRJ-20248100.02 - GMA 15 Joint Planning for 4th Planning Cycle in FY2024.

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

On July 21, 2023, the board accepted and approved the the *GMA 15 - By-Laws of the GMA-15 Committee - Rev 2023041*, and the *GMA 15 - Interlocal Agreement for Cost-Sharing - Rev 20230413a*, by resolution, and the *VCGCD - RFP for Technical Services for GMA 15 - 20230627*, without revision.

The GMA 15 Interlocal Agreement for Cost-Sharing specifies that "All payments from a member district shall be made by [January 9, 2024](#), by check addressed to the Treasurer of the GMA 15 Committee and shall be deposited in a separate bank account for the GMA-15 Committee Joint Planning Fund. The deposited funds shall be designated for the purposes described in this agreement. Professional consultants may be engaged even if one or more of the member districts have not paid the amounts provided in paragraph 3.01. The total amount to be paid to all professional consultants shall be limited to the actual amount funded by member districts to the GMA-15 Committee Joint Planning Fund."

On August 1, 2023, the Victoria County GCD posted on its website the RFQ/RFP for Technical Services for GMA 15 soliciting detailed proposals from qualified parties (respondents) regarding their recommended approach to and qualifications for supporting the GMA-15 Committee (Committee) in its efforts to conduct all necessary and appropriate activities to develop and adopt desired future conditions (DFCs) for the relevant aquifers within Groundwater Management Area 15 (GMA 15) during the 4th Joint Planning Cycle. See: <https://www.vcgcd.org/groundwater-management-area-15>.

On September 14, 2023, the District received the following submittal to the RFP/RFQ for Technical Services for GMA 15 from Intera, Inc.

INTERA\_Proposal\_GMA15.pdf

 7.1.1 INTERA\_Proposal\_GMA15.pdf 19 MB

The deadline for submitting a response to the solicitation was September 15, 2023, at 3:00 PM. The submittal from Intera, Inc. is considered responsive and is the only submittal received by the district.

On October 12, 2023, the representatives of GMA 15 identified Intera as the preferred respondent the the RFP issued by the District on behalf of GMA 15.

**Management Recommendation:** move to:

1. authorize the General Manager to open a bank account at Prosperity Bank for the purposes receiving and dispersing GMA 15 joint planning funds for authorized expenditures in accordance with the GMA 15 Interlocal Agreement for Cost-Sharing;
2. accept and approve the proposal submitted by Intera, Inc. as a responsive to the RFP issued by the District on behalf of GMA 15;
3. designate Intera Inc as the preferred respondent the the RFQ/RFP for Technical Services for GMA 15 issued by the District on behalf of GMA 15;
4. authorize the Board President to execute an agreement with Intera, Inc. for the provision of the services described within the submittal to the RFP/RFQ for Technical Services for GMA 15 from Intera, Inc. in accordance with the GMA 15 Interlocal Agreement for Cost-Sharing upon approval by legal counsel.

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## Item 8.0 - Report regarding Groundwater Policy

**Previous Consideration by the Board:** [MFC-20230721-8.0 - Report regarding Groundwater Policy.](#)

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

**Related Projects:**

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

**Management Discussion:**

**Regarding Revisions to the Management Plan of the District**

On July 14, 2023, the Texas Water Development Board designated the management plan for the district, adopted on April 21, 2023, administratively complete.

**Regarding Amending the Rules of the District**

Staff will review the passed legislation of the previous legislative session, coordinate with legal counsel to develop proposed rule revisions, and post the required rulemaking hearing notice for the meeting scheduled for January 19, 2023.

### **Regarding Legislative Support and Lobbying**

**Management Recommendation:** none.

---

## **Item 9.0 - Report regarding Administration and Management**

**Previous Consideration by the Board:** [MFC-20230721-9.0 - Report regarding Administration and Management.](#)

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

### **Related Projects:**

1. Project - PRJ-20241100.01 - Employment Management for FY2024.
2. Project - PRJ-20241200.01 - Election Coordination for CY2024.
3. Project - PRJ-20241300.01 - Financial Audit for FY2023.
4. Project - PRJ-20241300.02 - Investment Management for FY2024.
5. Project - PRJ-20241300.03 - Financial Record Processing and Reporting for FY2024.
6. Project - PRJ-20241300.04 - Budget Development for FY2025.
7. Project - PRJ-20241300.05 - Asset Tracking for FY2024.
8. Project - PRJ-20231300.06 - Public Funds Training for FY2024.
9. Project - PRJ-20241400.01 - Website Improvements.
10. Project - PRJ-20241500.01 - Public Notice and Meeting Coordination for FY2024.
11. Project - PRJ-20241600.01 - Performance Audit for FY2023.
12. Project - PRJ-20241600.02 - Program Configuration for FY2024.
13. Project - PRJ-20241700.01 - Administrative Policy Review for FY2024.
14. Project - PRJ-20241700.02 - Transparency Reporting for FY2024.
15. Project - PRJ-20241700.03 - Cybersecurity Training for FY2024.
16. Project - PRJ-20241700.04 - Consultant Review for FY2024.
17. Project - PRJ-20241700.05 - Open Government Training for FY2024.
18. Project - PRJ-20241900.01 - Digital Record Archiving for FY2024.
19. Project - PRJ-20241900.02 - Physical Record Archiving for FY2024.

### **Management Discussion:**

#### **Regarding Cybersecurity Training**

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

1. TxDIR Cyber Security Training YouTube Video (28 minutes): [https://www.youtube.com/watch?v=YFRK\\_slmKkQ&t=5s](https://www.youtube.com/watch?v=YFRK_slmKkQ&t=5s)
2. TMLIRP Cyber Security Training Youtube Video (17 minutes): [https://www.youtube.com/watch?v=pCRbR2ka\\_0o](https://www.youtube.com/watch?v=pCRbR2ka_0o)

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

#### **Regarding Meetings of the Board**

The next meetings of the Board are scheduled for **January 19, 2024, April 19, 2024, July 19, 2024, August 16, 2024** (Budget and Tax Rate Matters), and **October 18, 2024**, with each meeting to convene at **6:00 PM**. Regular meetings will be rescheduled as necessary and special meeting may be scheduled to address unforeseen issues.

**Management Recommendation:** none.

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## Item 9.1 - Minutes of the Previous Meeting

**Previous Consideration by the Board:** [MFC-20230721-9.1 - Minutes of the Previous Meeting.](#)

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

**Related Projects:** [Project - PRJ-20241500.01 - Public Notice and Meeting Coordination for FY2024.](#)

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

[VCGCD - Adm - MM - Meeting Minutes - 20230721 - Board of Directors](#)

VCGCD - Meeting Minutes - 20230721 - Draft.pdf

 9.1.1 VCGCD - Meeting Minutes - 20... 173 kB

[VCGCD - Adm - MM - Meeting Minutes - 20230818 - Board of Directors](#)

VCGCD - Meeting Minutes - 20230818 - Draft.pdf

 9.1.2 VCGCD - Meeting Minutes - 20... 107 kB

**Management Recommendation:** move to accept and approve the meeting minutes for July 21, 2023, and August 18, 2023.

---

## Item 9.2 - Financial Reports of the District

**Previous Consideration by the Board:** [MFC-20230721-9.2 - Financial Reports of the District.](#)

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

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

**Management Discussion:** the internal control review and internal financial reports for June, July and August 2023, have been compiled, reviewed, and forwarded to the directors prior to the meeting.

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

VCGCD - Adm - FM - Internal Control Review Reports - ICRR-20230630-01 - June 2023.pdf

 9.2.1 VCGCD - Adm - FM - Internal C... 128 kB

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

VCGCD - Adm - FM - Internal Control Review Reports - ICRR-20230731-01 - July 2023.pdf

 9.2.2 VCGCD - Adm - FM - Internal ... 126 kB

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

VCGCD - Internal Financial Report - June 2023.pdf

 9.2.3 VCGCD - Internal Financial Repo... 1 MB

Staff have identified potential transaction coding errors in the internal financial reports for the 4th quarter reports for FY2023 which effects the calculations for budget performance. The reports will be submitted to the directors after the issues have been



fully investigated and address.

**Management Recommendation:** move to accept and approve the internal control review reports for June, July and August 2023 and the internal financial report for June 2023.

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## Item 9.2.1 - Financial Transaction Review

**Previous Consideration by the Board:** [MFC-20230721-9.2.1 - Financial Transaction Review](#).

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

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

**Management Discussion:** the list below identifies each accounts payable transaction that was recorded since July 20, 2023, as of October 17, 2023:

1. [ACCTP-20230731-10 - \\$11.19 - Intuit](#)
2. [ACCTP-20230731-11 - \\$6,619.36 - IRS](#)
3. [ACCTP-20230731-12 - \\$2,578.95 - TML](#)
4. [ACCTP-20230731-13 - \\$5,314.76 - TCDRS](#)
5. [ACCTP-20230731-14 - \\$254.24 - IRS](#)
6. [ACCTP-20230731-15 - \\$11.25 - IRS](#)
7. [ACCTP-20230731-16 - \\$191.63 - IRS](#)
8. [ACCTP-20230731-17 - \\$6,444.76 - IRS](#)
9. [ACCTP-20230731-01 - \\$5,981.13 - Tim Andruss - Paystub - July 2023](#)
10. [ACCTP-20230731-02 - \\$3,430.28 - Mike Benavides - Paystub - July 2023](#)
11. [ACCTP-20230731-03 - \\$3,351.33 - Caitlynn Davenport - Paystub - July 2023](#)
12. [ACCTP-20230731-04 - \\$2,968.89 - Willie Immenhauser - Paystub - July 2023](#)
13. [ACCTP-20230731-05 - \\$2,610.27 - Candace Whittley - Paystub - July 2023](#)
14. [ACCTP-20230717-01 - \\$12.00 - Victoria County Clerk](#)
15. [ACCTP-20230731-06 - \\$1,300.84 - Jace Stevens - Paystub - July 2023](#)
16. [ACCTP-20230818-01 - \\$9.99 - Kenneth Eller - Donuts](#)
17. [ACCTP-20230817-02 - \\$1,543.89 - Cardmember Service - Act# 6174](#)
18. [ACCTP-20230817-01 - \\$1,088.30 - Victoria Advocate](#)
19. [ACCTP-20230807-06 - \\$374.79 - Caitlynn Davenport - TEC-20230731-01](#)
20. [ACCTP-20230807-05 - \\$4,900.90 - VCAD](#)
21. [ACCTP-20230807-04 - \\$118.05 - Office Systems](#)
22. [ACCTP-20230807-03 - \\$1,742.85 - Victoria Advocate](#)
23. [ACCTP-20230807-01 - \\$31.67 - Xerox](#)

the list below identifies each accounts receivable transaction that was recorded since July 20, 2023, as of October 17, 2023:

1. [ACCTR-20230717-01 - \\$20.00 - CSWR - Texas Utility Operating - Settlement Fee](#)
2. [ACCTR-20230718-01 - \\$5,485.13 - RGCD - District Invoice - April 2023](#)
3. [ACCTR-20230718-02 - \\$5,514.29 - RGCD - District Invoice - May 2023](#)
4. [ACCTR-20230718-03 - \\$5,485.33 - RGCD - District Invoice - June 2023](#)
5. [ACCTR-20230718-04 - \\$20.00 - Bloomington ISD - Settlement Fee](#)
6. [ACCTR-20230726-01 - \\$20.00 - VISD Mission Valley Elementary - Settlement Fee](#)
7. [ACCTR-20230726-02 - \\$7,365.87 - TGCD - District Invoice - April 2023](#)
8. [ACCTR-20230726-03 - \\$7,332.93 - TGCD - District Invoice - May 2023](#)
9. [ACCTR-20230726-04 - \\$7,376.50 - TGCD - District Invoice - June 2023](#)

10. [ACCTR-20230726-05 - \\$7,267.49 - CCGCD - District Invoice - April 2023](#)
11. [ACCTR-20230726-06 - \\$7,423.29 - CCGCD - District Invoice - May 2023](#)
12. [ACCTR-20230726-07 - \\$7,344.69 - CCGCD - District Invoice - June 2023](#)
13. [ACCTR-20230707-01 - \\$766.78 - VTAC - Tax Collections](#)
14. [ACCTR-20230707-02 - \\$594.97 - VTAC - Tax Collections](#)
15. [ACCTR-20230721-01 - \\$2,617.39 - VTAC - Tax Collections](#)
16. [ACCTR-20230731-01 - \\$212.66 - Interest](#)
17. [ACCTR-20230731-02 - \\$3,709.38 - Interest](#)
18. [ACCTR-20230731-03 - \\$15.40 - Interest](#)
19. [ACCTR-20230731-04 - \\$359.17 - Interest](#)
20. [ACCTR-20230731-05 - \\$25.92 - Interest](#)
21. [ACCTR-20230731-06 - \\$290.68 - Interest](#)
22. [ACCTR-20230731-07 - \\$53.33 - Interest](#)
23. [ACCTR-20230731-08 - \\$376.65 - Interest](#)
24. [ACCTR-20230731-09 - \\$440.04 - Interest](#)
25. [ACCTR-20230717-02 - \\$994.39 - PVGCD - ILA-202304-P](#)
26. [ACCTR-20230802-01 - \\$2,258.67 - VTAC - Tax Collections](#)
27. [ACCTR-20230803-01 - \\$214.33 - VTAC - Tax Collections](#)
28. [ACCTR-20230817-01 - \\$648.65 - VTAC - Tax Collections](#)
29. [ACCTR-20230818-01 - \\$23.54 - VTAC - Tax Collections](#)

**Management Recommendation:** None.

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## Item 9.3 - Investments of the District

**Previous Consideration by the Board:** [MFC-20230721-9.3 - Investments of the District.](#)

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

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

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

VCGCD - Investment Report - IR-202300630-01 - FY2023M09 - June 2023.pdf

 [9.3.1 VCGCD - Investment Report - I...](#) 157 kB

VCGCD - Investment Report - IR-20230731-01 - FY2023M10 - July 2023.pdf

 [9.3.2 VCGCD - Investment Report - I...](#) 157 kB

**Management Recommendation:** approve and accept the investment reports for June, July, and August 2023.

---

## Item 9.4 - Investment Policy and TexPool

**Previous Consideration by the Board:** none.

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

**Related Projects:**

1. Project - PRJ-20241300.02 - Investment Management for FY2024.

2. Project - PRJ-20241700.01 - Administrative Policy Review for FY2024.

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

The use of investment pools, in particular TexPool ([www.texpool.com](http://www.texpool.com)), would reduce the recordkeeping efforts and improve liquidity of invested funds while receiving competitive interest rates. According to information provided by TexPool, "TexPool is the oldest and largest local government investment pool in the State of Texas. TexPool seeks to preserve principal, liquidity, and yield of capital investment consistent with the Texas Public funds Investment Act. This local government investment pool is managed and serviced by Federated Hermes, Inc., one of the nation's leading investment managers. Thirty seven states rely on Federated Hermes for some form of liquidity management."

TexPool - FAQ - G35884-70.pdf

 9.4.1 TexPool - G35884-70.pdf 462 kB

TexPool - Quarterly Update - G35884-22.pdf

 9.4.2 TexPool - Quarterly Update - ... 904 kB

TexPool - Pool Profile - G371484\_2984.pdf

 9.4.3 TexPool - Pool Profile - G37148... 498 kB

TexPool - Investment Policy - G35884-52.pdf

 9.4.4 TexPool - Investment Policy - ... 405 kB

TexPool - Information Statement - G35884-50.pdf

 9.4.5 TexPool - Information Stateme... 310 kB

TexPool - Resolution Authorizing Participation.pdf

 9.4.6 TexPool - Resolution Authorizi... 109 kB

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

On January 20, 2023, the Board re-adopted the Investment Policy of the District as originally adopted on March 15, 2012. See: [Matter For Consideration - MFC-20230120-11.2 - Review of Administrative Policies](#) and [Investment Policy](#). The policy authorizes the investment of funds in pools as authorized under Chapter 2256, Texas Government Code but does not specifically authorize the investment of funds in Texas Local Government Investment Pools ("TexPool/TexPool Prime"). A draft revision of the investment policy of the district was developed that identifies Texas Local Government Investment Pools ("TexPool/TexPool Prime") as a qualified broker/dealer with whom the District may engage in investment transactions (page 5).

VCGCD - Investment Policy - Revision 20231013 - Draft.docx

 VCGCD - Investment Policy - Revisio... 37 kB

 9.4.7 VCGCD - Investment Policy - R... 141 kB

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

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## Item 9.5 - Unpaid Accounts Payable

**Previous Consideration by the Board:** [MFC-20230721-9.4 - Unpaid Accounts Payable](#).

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

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

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

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

1. [ACCTP-20230807-07 - \\$1,193.25 - Allison, Bass & Magee](#)
  2. [ACCTP-20230817-03 - \\$18,638.88 - Victoria County - Rent](#)
  3. [ACCTP-20230831-01- \\$68.12 - TEC-20230831-01](#)
  4. [ACCTP-20230907-01 - \\$648.27 - TEC-20230828-01](#)
  5. [ACCTP-20231017-01 - \\$316.63 - TEC-20230930-01](#)
  6. [ACCTP-20231017-02 - \\$14,275.00 - Goldman, Hunt & Notz, LLP](#)
  7. [ACCTP-20231017-03 - \\$4,748.10 - TML IRP](#)
  8. [ACCTP-20231017-04 - \\$47,272.81 - VTAC](#)
  9. [ACCTP-20231017-05 - \\$1,020.50 - Allison, Bass & Magee, LLP](#)
- 

## Item 9.6 - Financial Audit for the Previous Fiscal Year

**Previous Consideration by the Board:** [MFC-20230721-9.6 - Financial Audit for FY2022](#).

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

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

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

VCGCD GCI-20231005.0859 - GHN - Engagement Letter.pdf

 9.6.1 VCGCD GCI-20231005.0859 - GH... 3 MB

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

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## Item 9.7 - Records Management

**Previous Consideration by the Board:** [MFC-20220422-12.6 - Report on Records Management](#).

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

**Related Projects:**

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

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

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

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

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## Item 9.8 - Web Maps and GPR Application

**Previous Consideration by the Board:** [MFC-20230120-11.5 - Interactive Web Maps](#).

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

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

**Management Discussion:** on January 20, 2023, the Board authorize the General Manager to subscribe the GISCloud Map Portal service and publish maps related to groundwater management such as well registrations, groundwater production permits and waivers, and reported groundwater production.

On September 28, 2023, staff completed the project to configure and publish interactive web maps. The resulting maps have been published as a map portal using the mapping system offered by GISCloud. The map portal can be accessed for the following link: [https://vcgcd\\_map\\_portal.giscloud.com/](https://vcgcd_map_portal.giscloud.com/). The District subscribed to the Map Editor and Map Portal services offered by GISCloud at a monthly cost of \$169.00 (\$2,040.00 per year). If the District opts for annual billing for services, a 20% discount will be received.

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

Staff have investigated the development of a custom web application using the GISCloud Crowdsourcing service to facilitate the online submittal of groundwater production reports for CY2023 in January 2024. Initial estimates for the custom application range between \$2,000 to \$4,000 annually for the customization.

**Management Recommendation:** move to authorize the General Manager to develop a a custom web application using the GISCloud Crowdsourcing service to facilitate the online submittal of groundwater production reports for CY2023 in January 2024 at a cost not to exceed \$4,000.00.

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## Item 9.9 - Review of Consultants

**Previous Consideration by the Board:** [MFC-20220819-6.3 - Review of Consultants.](#)

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

**Related Projects:** Project - PRJ-20241700.04 - Consultant Review for FY2024.

**Management Discussion:** the District has obtain services from Jim Allison of Allison, Bass and Magee, Steve Young of Intera, Inc., Matt Wickham of Golder Associates, and Dr. Venkatesh Uddameri in the past under approved agreements. The deliverables submitted through the services provided by each consultant have been considered acceptable by the District.

On August 18, 2023, the Board authorized staff to enter into negotiations with DBSA for a consulting contract. On September 19, 2023, Mr. Kirby of DBSA agreed to the terms of a consulting contract submitted by the District which includes billing rates. If the Board accepts and approves the agreement with DBSA, the cooperating districts of Calhoun County GCD, Refugio GCD, and Texana GCD would be able to obtain consulting services from DBSA through the interlocal cooperation agreements currently in effect.

VCGCD - Technical Services Agreement - TSA-2023-DBSA - 20230918 FINAL (002).pdf

 9.9.1 VCGCD - Technical Services Ag... 229 kB

**Management Recommendation:** move to authorize 1) the General Manager to seek term extensions until September 30, 2024, to the existing agreements with Intera, Inc., Golder Associates, and Venkatesh Uddameri, 2) the Presiding Officer to approve the extensions to the respective service agreements, and 3) the Presiding Officer to execute the agreement with Daniel B. Stephens and Associates.

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## Item 9.10 - Association Memberships

**Previous Consideration by the Board:** [MFC-20230120-11.3 - Association Memberships.](#)

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

**Related Projects:** none.

**Management Discussion:** Texas Water Conservation Association membership will expire on November 30, 2023. The District would be eligible for a 1-year, Level C membership based the size of the district at a cost of \$889.00.

**Management Recommendation:** none.

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## Item 10.0 - Legal Counsel Report

**Previous Consideration by the Board:** [MFC-20230721-10.0 - Legal Counsel Report.](#)

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

**Related Projects:** none.

**Management Discussion:** none.

**Management Recommendation:** none.

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# Item 11.0 - Adjourn Meeting

**Management Discussion:** none.

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