

Board Meeting & Workshop

Clearwater Underground Water Conservation District 700 Kennedy Court Belton, Texas

> Wednesday June 16, 2021 1:30 p.m.

Clearwater Underground Water Conservation District Board Members

Leland Gersbach, Director Pct. 1 President

7872 Hackberry Holland, TX 76534 Phone: 254-657-2679

E-mail: lgersbach@cuwcd.org

Work: Brockway, Gersbach, Franklin

& Niemeier P.C.

3520 SW H.K. Dodgen Loop

Temple, TX 76504 Phone: 254-773-9907 Fax: 254-773-1570

Gary Young, Director Pct. 2 Secretary

1314 Creek View Salado, TX 76571

Cell Phone: 972-571-3118 E-mail: gyoung@cuwcd.org

Jody Williams, Director Pct. 3

15098 FM 437 South P.O. Box 780 Rogers, TX 76569

Cell Phone: 254-493-4705 E-mail: jwilliams@cuwcd.org

Scott Brooks, Director Pct. 4

425 Mercy Ranch Rd. Florence, TX 76527 Phone: 254-226-4000

E-mail: sbrooks@cuwcd.org

David Cole, Director At-Large Vice President

2401 Brown Circle Killeen, TX 76543-2930 Cell Phone: 254-289-1219 E-mail: dcole@cuwcd.org

Revised Dec. 26, 2018

NOTICE OF THE MEETING OF THE CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT TO BE HELD IN PERSON and BY TELECONFERENCE AND VIDEOCONFERENCE

June 16, 2021

In accordance with Governor Abbott's declaration of the COVID-19 public health threat, action to temporarily suspend certain provisions of the Texas Open Meetings Act, and Executive Order, a quorum of CUWCD's Board of Directors will hold its regular Board meeting in person and by telephonic conference call and, for redundancy, videoconference. The public may access this meeting and make public comment in person and by phone, pc, tablet and/or notebook using the contact information and instructions on pages 2 of this notice.

Notice is hereby given that the above-named Board will hold a <u>Workshop and Board meeting on Wednesday, June</u> <u>16, 2021 beginning at 1:30 p.m.</u>, in the Clearwater UWCD Board Room located at 700 Kennedy Court, Belton, Texas. The following items of business will be discussed!

Workshop:

- 1. Receive information related to Groundwater Management Area 8, per the Joint Planning and Development of the Round 3 Desired Future Conditions.
- 2. Receive Legislative Update on 87th Legislative Session.
- 3. Review items of interest concerning the FY2022 budget development process.

Board Meeting:

- 1. Invocation and Pledge of Allegiance.
- 2. Public comment².
- 3. Approve minutes of May 12, 2021 Board meeting.
- Discuss, consider, and take appropriate action, if necessary, to accept the monthly financial report for May 2021 (FY21) as presented.
- Discuss, consider, and take appropriate action, if necessary, to accept the monthly investment fund account report for May 2021 (FY21).
- 6. Hold public hearing on the following well applications:
 - a) Discuss, consider, and take appropriate action if necessary, on the proposed operating permit of 1.34 ac-t/yr. for R&A Hauling authorizing production from an existing well (# N2-21-002G) completed in the Edwards BFZ aquifer at 1.5-gpm to produce groundwater for the purpose of commercial landscape and propagation located on a 2.941-acre site at 8151 Smith Dairy Rd, Belton, Texas 76513.
 - b) Discuss, consider, and take appropriate action, if necessary, on the proposed combination drilling and operating permit of 0.54 ac-ft/yr. for David & Denea Reaves authorizing production from a proposed new well (# N1-21-002P) completed in the Hosston layer of the Trinity Aquifer at 7-gpm to produce groundwater for the purpose of domestic use on a 1.785-acre tract located at 21625 State Hwy 195, Killeen, Texas 76542.
- 7. Discuss consider, and take appropriate action, if necessary, to approve the Texas AgriLife Extension Bell County's request to support Bell County's Texas 4-H Water Ambassadors.
- Discuss consider, and take appropriate action, if necessary to approve the Texas AgriLife Extension Bell
 County's request to sponsor Bell-Williamson Youth Water Tour.
- Discuss, consider, and take appropriate action, if necessary, to approve the FY21 line-item budget amendments as requested.
- Discuss, consider, and take appropriate action, if necessary, to begin the RFQ process for GIS platform and database enhancements/hosting.
- Discuss, consider, and take appropriate action, if necessary, to approve on-line payment of select services as needed.
- 12. General Manager's report concerning office management and staffing related to District Management Plan3.
- 13. Receive monthly staff report and possible consideration and Board action on the following3:
 - a) Drought Status reports, b) Education Outreach update, c) Monitoring Well reports, d) Rainfall report,
 - e) Well Registration update, f) Aquifer Status and Non-exempt Monthly Well Production reports
- 14. Director comments and reports³.
- 15. Discuss agenda items for next meeting.
- 16. Set time and place for next meeting.
- 17. Adjourn.

Dated the 11th day of June 2021

Leland Gersbach, Board President

By: Dirk Aaron, Asst. Secretary

Agenda items may be considered, deliberated and/or acted upon in a different order than set forth above.

The Clearwater Underground Water Conservation District is committed to compliance with the Americans with Disabilities Act (ADA). Reasonable accommodations and equal opportunity for effective communications will be provided upon request. Please contact the District office at 254-933-0120 at least 24 hours in advance if accommodation is needed.

¹During the meeting, the Board reserves the right to go into executive session for any of the purposes authorized under Chapter 551 of the Texas Government Code, for any item on the above agenda or as otherwise authorized by law.

²Citizens who desire to address the Board on any matter may sign up to do so prior to this meeting. Public comments will be received during this portion of the meeting. Please limit comments to 3 minutes. No discussion or final action will be taken by the Board except as authorized by section 551.042 of the Government Code.

'No formal action will be taken by the Board on these agenda items. These items are on the agenda to provide the District's staff, Public Task Force Committees, and Directors with an opportunity to bring to the public's and each other's attention important activities and issues pertinent to the management of groundwater within the District, including, but not limited to, current events in the District involving groundwater, wells, or District permittees, state or regional developments related to water management, and activities of the staff, Public Advisory Committee, and Directors. Substantive deliberation and formal action on any of these issues will be conducted pursuant to a specific item on a future agenda.

GUIDELINES FOR PUBLIC PARTICIPATION IN CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT BOARD MEETING, WORKSHOP AND PUBLIC HEARINGS

Clearwater UWCD, in order to maintain governmental transparency and continued government operation while reducing face-to-face contact for government open meetings, is implementing measures according to guidelines set forth by the Office of the Texas Government, Greg Abbott. In accordance with section 418.016 of the Texas Government Code, Governor Abbott has suspended various open-meetings provisions that require government officials and members of the public to be physically present at a specified meeting location. CUWCD's adherence to the Governor's guidance temporary suspension procedure ensures public accessibility and opportunity to participate in CUWCD's open meeting, workshop, and hearings.

Members of the public wishing to make public comment during the meeting must register by emailing schapman@cuwed.org prior to 11:30 a.m. on **June 16, 2021**. This meeting will be recorded, and the audio recording will be available by contacting the CUWCD's staff after the meeting. A copy of the agenda and packet will be available on the CUWCD's website at the time of the meeting.

Public Comment forms can be accessed at: http://www.cuwcd.org/wp-content/uploads/2020/03/Public-Comment-eForm-19MAR20.pdf

You may join Clearwater UWCD Regular Board Meeting, Permit Hearing and Workshop

- ✓ Wed, Jun 16, 2021, 1:30 PM 5:30 PM (CDT)
- Please join the meeting from your computer, tablet or smartphone. https://global.gotomeeting.com/join/984265421
- ✓ You can also dial in using your phone. United States (Toll Free): 1 866 899 4679 Access Code: 984-265-421
- New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/984265421



NOTICE OF PERMIT HEARING OF THE CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

In accordance with Governor Abbott's declaration of the COVID-19 public health threat, action to temporarily suspend certain provisions of the Texas Open Meetings Act, and Executive Order, a quorum of CUWCD's Board of Directors will hold this scheduled Public Hearing by telephonic conference call and, for redundancy, videoconference. Notice is hereby given that the Board of Directors for the Clearwater Underground Water Conservation District have set the public hearing set for June 16, 2021, at 1:30 p.m. Applications for Permits as described below will be heard as described above, in compliance with the Texas Open Meetings Act. The public may access this meeting and make public comment by phone, pc, tablet and/or notebook by going to the District Website http://www.cuwcd.org/ for the contact information and instructions of which will be available on June 11, 2021.

The hearing will be conducted on the following applications:

Applicant's File Number/Name	Permit Applicant/Holder and Landowner	Location of Well/Wells	Proposed Annual Groundwater Withdrawal Amount & Purpose of Use
Operating Permit Hearing related to: N2-21-002G Existing Well	R&A Hauling c/o Roy Navarro 8151 Smith Dairy Rd Belton, TX 76513 254-534-4010	Existing well will be reworked and equipped with a maximum 1 ¼ -inch column pipe for a submersible pump rated at 1.5 gallons per minute on the 2.941-acre tract located at 7900 S I-35, Belton, TX 76513 Latitude 30.988984° Longitude -97.502085°	Request for an Operating Permit on an existing well, N2-21-002G for withdrawal of 1.34 acreft/year or 436,640 gallons per year, from the Edwards BFZ Aquifer with a 1 ½ inch column pipe at 1.5 gallons per minute to produce groundwarer for the purpose of commercial landscape and promagation.
Combination Drilling & Operating Permit N1-21-002P	David & Denca Reaves 21625 State Highway 195 Killeen, TX 76542 254-220-1499	New well will be drilled and equipped with a maximum 1 ¼ -inch column pipe for a submersible pump rated at 7 gallons per minute on the 1.785-acre tract located at 21625 State Highway 195 Killeen, TX 76542 Latitude 30.931615° Longitude -97.793143°	Request for a Combination Drilling/Operating Permit from a new well, N1-21-002P: for withdrawal of 0.54 acreft/year or 175,200 gallons per year, from the Hosston layer (Lower) of the Trinity Aquifer with a 1 ½ -inch column pipe at 7 gallons per minute to produce groundwater for the purpose of domestic use.

The Applications for Permit and Permit Amendments, if granted, would authorize the permit holders to operate wells within the Clearwater Underground Water Conservation District according to the terms and conditions set forth in the permit.

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If you would like to support, protest, or provide comments on this application, you must comply with District Rule 6.10 and either appear by phone or video conference during the hearing or submit a written Contested Case Hearing Request that complies with District Rule 6.10 and that must be received by the District prior 11:30 a.m. on the date of the hearing by accessing the form at: http://www.cuwed.org/wp-content/uploads/2020/03/Hearing-Registration-eForm-19MAR20.pdf

Public Comment forms can be assessed at: http://www.cuved.org/wp-content/uploads/2020/03/Public-Comment-eForm-19MAR20.pdf

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- ✓ Wed, Jun 16, 2021, 1:30 PM 5:30 PM (CDT)
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- ✓ You can also dial in using your phone.

 United States (Toll Free): 1 866 899 4679 Access Code: 984-265-421
- New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/984265421

A person wishing to submit a Contested Case Hearing Request who is unable to appear at the hearing on the date and time set forth above must also file a motion for continuance with CUWCD demonstrating good cause for the inability to not appear by phone and/or video.

For additional information about this application or the permitting process, or to request information on the legal requirements on what MUST be included in a Contested Case Hearing Request to be valid, please contact the CUWCD at 700 Kennedy Court (PO Box 1989) Belton, Texas, 76513, 254-933-0120.

ISSUED this 4th day of June 2021 in Belton, Texas, on the recommendation of the General Manager.

I, the undersigned authority, do hereby certify that the above NOTICE OF PERMIT HEARING of the Board of Directors of the Clearwater Underground Water Conservation District is a true and correct copy of said Notice. I have posted a true and correct copy of said Notice at the District office located in Belton, Texas, and said Notice was posted on <u>June 4, 2021</u>, and remained posted continuously for at least 10 (ten) days immediately preceding the day of said hearing; a true and correct copy of said Notice was furnished to the Bell County Clerk, in which the above-named political subdivision is located.

Dated <u>06/4/2021</u>

Clearwater Underground Water Conservation District

Dirk Aaron, General Manager

Clearwater Underground Water Conservation District Meeting 700 Kennedy Court Belton, TX Wednesday, May 12, 2021 Minutes

In accordance with Governor Abbott's declaration of the COVID-19 public health threat, action to temporarily suspend certain provisions of the Texas Open Meetings Act, and Executive Order, a quorum of CUWCD's Board of Directors held a regular Board meeting by telephonic conference call and, for redundancy, video conference on Wednesday, May 12, 2021 at 1:30 p.m. The meeting originated from the Clearwater UWCD Building, located at 700 Kennedy Court, Belton, Texas.

Board Members Present:

Leland Gersbach, President, Pct. 1 David Cole, Vice President, At Large Gary Young, Secretary, Pct. 2 Jody Williams, Director, Pct. 3 Scott Brooks, Director, Pct. 4 Absent: Staff:

Dirk Aaron, General Manager Shelly Chapman, Admin. Manager

Guest: (remote & in person)

Cole Ruiz – Lloyd Gosselink Mike Keester – LRE Ashley Voss-Liebig Carson Barr – Potential Intern **Emily DeWees** Kirk Micheaux - Solona Ranch Johnny Baird Dennis Baird Marcus Edward Casey DeWees Tim Fleischer – Village Voice Sandra Blankenship – WCID #1 John Taliaferro – Victory Rock Jay Lindholm – Victory Rock Kelly Carter Maddie Todd – NRS Vince Clause – Allan Standen LLC Michael Coggin - Village of Salado Don Ferguson – Village of Salado Dr. Yelderman – Baylor Univ Allan Standen

Don Ferguson – Village of SaladoDr. Yelderman – Baylor UnivAllan StandenRobb RamosAmber Dankert – Village of SaladoChristie JusticePadraic DillonWilliam Gamblin – Gamblin EngDennis CartwrightEric Allmon – TX EnviroLawScott Cusick – Victory Rock

Various Unidentified Phone Numbers:

817-480-9195 254-947-5060 972-922-2628 512-413-1939

214-207-3743 512-818-7930

Board meeting convened with President, Leland Gersbach 1:35 p.m.

1. Invocation and Pledge of Allegiance.

Vice President, David Cole, gave the invocation. Secretary, Gary Young, led the Pledge of Allegiance.

2. Public Comment.

Michael Coggin, Mayor of Salado, wanted to confirm the letter from The Village of Salado in opposition of the Victory Rock permit had been received and would become part of the record. CUWCD General Manager, Dirk Aaron, confirmed the letter was received and commented that each Board member had a copy before them. He noted that the District's Attorney, Cole Ruiz, would address this at the appropriate time.

The District's attorney, Cole Ruiz, commented that the letter would be submitted as public comment but could not be used as evidence in the contested case hearing, if there is one, because Michael and the Village are not considered a party to the case.

Sandra Blankenship expressed her thanks and appreciation to Dirk for his participation and support of the Rainwater Harvesting Workshop conducted by the Bell County Master Gardeners Association.

3. Approve minutes of the April 14, 2021 Board meeting and Workshop.

Board members received the minutes of the April 14, 2021 Board meeting and workshop in their Board Packet to review prior to the meeting.

Secretary, Gary Young, moved to approve the minutes of the April 14, 2021 Board meeting and Workshop. Vice President, David Cole, seconded the motion.

Motion carried 5-0.

- 4. Hold Public hearing on the following well Application:
 - a) Discuss, consider, and take appropriate action if necessary, on the proposed operating permit of 2 acft/yr. for Victory Rock LLC authorizing operating production from an existing (well# N2-20-007G) completed in the Middle Trinity Aquifer at 18.6-gpm for particulate suppression at a mining and crushing aggregate operation located on a 283-acre site at 7170 Solana Ranch Rd West, Jarrell Texas 76537-5008.
 - b) Discuss, consider, and take appropriate action if necessary, for a proposed combination drilling and operating permit of 30 ac-ft/yr, for Victory Rock LLC authorizing operating production from a new well (# N2-21-002P) completed in the Lower Trinity Aquifer at 20-gpm for particulate suppression, mining and crushing aggregate operation located on a 283-acre site at 7170 Solana Ranch Rd West, Jarrell Texas 76537-5008,
 - c) Discuss, consider, and take appropriate action if necessary, for a proposed combination drilling and operating permit of .87 ac-ft/yr, for Kelly Carter authorizing production from a new well (N1-21-001P) completed in the Alluvial Aquifer at 5-gpm for domestic use on a 4.01-acre site at 15526 Hawk Lane, Holland TX 76534.

President, Leland Gersbach, called the public hearing to order at 1:40 p.m.

Leland gave a summary of the 3 applications before the Board. He noted for the recorded that the hearing had been properly noticed according to statute and District rules. Leland instructed anyone wishing to participate in the hearing, in support or protest, to sign up to speak.

As presiding officer, Leland will hear evidence and sworn testimony, and rule on any procedural issues. He stated that the permit application must meet certain elements to be approved. General Manager, Dirk Aaron, will cover these elements in his review and recommendations.

Leland noted that the applications before the Board have undergone administrative, legal, and technical review by District Staff, General Counsel, and Geoscience Consultants and he reviewed the procedures that will apply to the hearing.

4a) Leland opened the hearing related to Victory Rock TX LLC application for an Operating Permit to produce 2 acre-ft from an existing Middle Trinity Well (agenda item 4a) for public comment.

Eric Allmon, representing Marcus Edwards, Johnny Baird, Dennis Baird, Ashley Liebig, Emily and Casey DeWees, and Salado Creek Water and Air Coalition. Eric Allmon requested a contested case hearing on behalf of his clients.

Leland noted that anyone wishing to participate as an official party, will need to establish themselves as an affected person with personal justiciable interest. Cole Ruiz clarified that this portion of the hearing is only to determine "party status."

The following people requested to be a party to the case and established their personal justiciable interest:

Marcus Edwards

Johnny/Sharon Baird (also representing Matthew/Amy Baird)

Dennis Baird

Emily/Casey DeWees

Ashley Liebig

Salado Creek Water and Air Coalition (does meet 3 conditions of being an association).

Eric Allmon (representing counsel – not seeking to personally be a party to the case).

Eric Allmon requested a continuance of the hearing and explained his reasons why. He also made a motion for an independent hearing examiner, 6 weeks to prepare, and allowance for discovery to be presented. He feels there has not been ample time to present a meaningful case and include expert witnesses.

Cole Ruiz asked Dirk to state for the record when the application was first considered by the Board. Dirk stated that this application was first brought to the Board on March 10, 2021. Cole asked Dirk when this hearing was noticed. The hearing was posted at 11:52 on April 29th. The actual agenda for the Board meeting was posted at 1:45 on May 7, 2021.

Cole noted for the record that any party to a contested case has the right to request a contested case hearing with SOAH. That is an option that is available in line with the protestant's due process rights.

Eric Allmon commented that this is a violation of due process to only provide those rights if the person requesting the contract is willing to pay for it.

Cole added that the District provides a contested case option, without going to SOAH, that allows members of the Board to deliberate and make decisions on this case. Cole stated that this option will satisfy due process. Eric disagreed.

After discussion with legal counsel, Leland suggested the Board enter into executive session with the District's attorney to discuss legal options. Secretary, Gary Young, moved to proceed to executive session. Vice President, David Cole, seconded the motion. Motion carried 5-0.

Executive session 2:14 p.m. - 2:47 p.m.

Leland asked the applicant if they would like a continuance or if they were ready to move forward. Scott Cusick, representative for Victory Rock, stated they would like to move forward with the application today.

Leland referenced the motions made by Eric Allmon and explained that the motions were being denied.

Leland proceeded to the evidentiary phase of the hearing. He administered an oath to the District's General Manager, Consultants, Counsel, the applicant and their consultants, and those that have established party status.

Leland heard testimony from the applicant and their consultants which included the agreed upon special conditions and answered questions related to the application. CUWCD General Manager, Dirk Aaron, laid out his executive summary, support documents, and agreed upon special provisions. Mike Keester, the District consulting geoscientist presented his analysis and answered questions. Vince Clause presented a geologic assessment and laid out his findings. Legal Counsel, Cole Ruiz, answered questions and added additional thoughts necessary to add clarity to the Board's deliberation on the Victory Rock's application. Leland invited the protestants and their legal counsel to state their concerns and ask questions of the applicant, the District, and consultants.

Break 5:55 p.m. – 6:11 p.m.

After the break, Attorney Eric Allmon, had questions for the consultants as well as the applicant.

Leland offered the applicant an opportunity for rebuttal.

Leland concluded the discussion on the Victory Rock LLC amended application for an operating permit for 2 ac/ft per year from an existing well completed to the Hensell Layer of the Trinity aquifer. He asked if anyone wished to submit additional evidence.

Attorney, Cole Ruiz, commented that earlier the Board had denied the request for a continuance. After hearing application, if there is still a desire for a continuance for additional evidence to be submitted, this would be the time to request it. This would also be the opportunity for protestants to withdraw their protests.

Protestant, Marcus Edwards, requested time to communicate with his consultant. Request was granted.

(Break 6:45 p.m. – to 6:56 p.m. to allow protestant time to speak with their consultant.)

Leland addressed Marcus Edwards about a continuance. Marcus stated that he and Salado Creek Water and Air Coalition do not wish to seek a continuance.

Leland concluded the evidentiary portion of the first application and asked the Board if they had interest in further discussion. Director, Scott Brooks, had questions for the applicant and verified the agreed upon special provisions. Scott moved to go into executive session to discuss issue of geological assessment. Gary Young seconded the motion. Motion carried 5-0.

Executive session 7:02 p.m. - 7:16 p.m.

Leland asked for any further discussion on the application. Hearing none, he asked for a motion to grant, deny, or partially grant the request for an operating permit of 2 ac-ft/year with agreed upon special provisions.

Director, Scott Brooks, moved to grant the request for an operating permit of 2 ac-ft/year from the Hensell layer of the Middle Trinity aquifer with agreed upon special provisions as described. Director, Jody Williams, seconded the motion.

Motion carried 5-0.

Director, Scott Brooks, amended motion to include an expiration date for the temporary permit will expire 12/31/21 or when the new well is complete. Which ever comes first. Director, Jody Williams, seconded the amendment

Amended motion carried 5-0.

4b) 7:22 p.m. Leland will hear testimony and deliberate on the combined drilling and operating permit application from Victory Rock for a new well to be completed in the Lower Trinity aquifer.

Leland certified for the record that the participants in the hearing for item 4a will be the same for 4b.

Marcus Edwards

Johnny/Sharon Baird (also representing Matthew/Amy Baird)

Dennis Baird

Emily/Casey DeWees

Ashley Liebig

Salado Creek Water and Air Coalition (does meet 3 conditions of being an association).

Eric Allmon (representing counsel – not seeking to personally be a party to the case).

Leland proceeded to the evidentiary portion of the hearing. He administered an oath to the District's General Manager, Consultants, Counsel, the applicant and their consultants, and those that have established party status.

Leland heard testimony from the applicant and their consultants which included the agreed upon special conditions related to the application. The applicant stated that their testimony was laid out in 4a and answers to the questions will be the same. He requested his presentation from 4a be included in evidentiary record for 4b. CUWCD General Manager, Dirk Aaron, laid out his executive summary, support documents, and agreed upon special provisions. Mike Keester, the District consulting geoscientist presented his analysis and answered questions. Legal Counsel, Cole Ruiz, answered questions and added additional thoughts necessary to add clarity to the Board's deliberation on the Victory Rock's application.

Leland addressed the protestants and asked if they would like to move forward with this contested case hearing or request a continuance. Marcus Edwards explained that the Board denied their prior request so he felt like this one would be denied as well. Cole Ruiz explained this is a new permit application. It has not been before the Board. The previous item was a continued hearing from March 2021. Marcus commented

that as long as he can ask questions along the way, he will not ask for a continuance to the contested case hearing.

Leland invited the protestants and their legal counsel to state their concerns and ask questions of the applicant, the District, and consultants.

Leland inquired if there was any additional evidence. Hearing none, he gave the protestants another opportunity to request a continuance. They did not request a continuance. Leland concluded the evidentiary portion of the hearing and asked the Board to make a motion to grant, deny, or partially grant Victory Rock's request for a drilling and operating permit of Lower layer (Hosston) of the Trinity aquifer as described in the hearing.

Additional discussion/questions were asked.

Director, Scott Brooks, moved to go to executive session for further discussion and guidance from legal counsel. Director, Jody Williams, seconded the motion. Motion carried 5-0.

Executive Session 9:22 p.m. – 9:34 p.m.

Director, Scott Brooks, asked for clarification from the applicant regarding the site plan. The plan will be done and sealed/stamped by a P.E. by the time the well is operatable. Scott Cusick confirmed that to be true.

Director, Scott Brooks, moved to grant the proposed drilling and operating permit of 30 ac-ft/year from the Lower Trinity aquifer with standard conditions as required and special conditions/provisions as follows prior to operating the completed well.

The applicant will provide the District with the following:

- Their aggregate production operator registration
- Their storm water pollution prevention plan
- Their spill prevention control and counter measure plan
- Their air quality standard permit for temporary rock crusher
- Their minor NSR air permit when available
- Their sealed site plan that includes retention pond and all its components
- 24-hour pump test
- Ability for the District to work with well driller and consultant to accomplish a geophysical log at the District's expense.

Director, Jody Williams, seconded the motion.

Leland asked if there was any other discussion. Dennis Baird had a comment. He stated that Dirk had presented things differently than what he was hearing in the motion. Clarification was made by Dirk and Legal Counsel. Dennis was concerned about protecting Salado Creek. The evidentiary portion of the hearing was closed. No other testimony can be received. Based on legal counsel in executive session, the Board has a motion on the floor. Other comments were made and addressed by legal counsel, the Board, and General Manager.

Motion carried 5-0.

4c) Leland called to order the permit hearing described in agenda item 4c at 9:53 p.m. He gave a brief summary of the application

He noted for the recorded that the hearing had been properly noticed according to statute and District rules. Leland instructed anyone wishing to participate in the hearing, in support or protest, to sign up to speak.

As presiding officer, Leland will hear evidence and sworn testimony, and rule on any procedural issues. He stated that the permit application must meet certain elements to be approved. General Manager, Dirk Aaron, will cover these elements in his review and recommendations.

Leland noted that the applications before the Board have undergone administrative, legal, and technical review by District Staff, General Counsel, and Geoscience Consultants and he reviewed the procedures that will apply to the hearing.

Leland asked if there was anyone wishing to participate as a party to the case. There was none.

Leland administered an oath to Kelly Carter and Dirk Aaron. Leland heard testimony from the applicant, Kelly Carter. CUWCD General Manager, Dirk Aaron, laid out his executive summary and support documents. Dirk explained this was an N1 well and would not require any special provisions or conditions. It would not be metered. He recommended the Board approve the well.

Leland asked if there were any comments or questions. There were none.

Leland closed the evidentiary portion of the hearing and asked the Board to grant, deny, or partially grant the application for a combination drilling and operating permit for Kelly Carter.

Secretary, Gary Young, moved to grant the application for a proposed drilling and operating permit for Kelly Carter of .87 ac-ft/year. Vice President, David Cole, seconded the motion.

Motion carried 5-0.

Public Hearing closed and Board meeting reconvened at 10:03 p.m.

5. Discuss, consider, and take appropriate action if necessary, to accept the monthly financial report for April 2021 (FY21) as presented.

Board members received the monthly financial report for April 2021 in their Board Packet to review prior to the meeting.

Director, Jody Williams, moved to accept the monthly financial report for April 2021 as presented. Director, Scott Brooks, seconded the motion.

Motion carried 5-0.

6. Discuss, consider, and take appropriate action if necessary, to accept the monthly Investment Fund Account report for April 2021 (FY21) as presented.

Board members received the monthly investment fund account report for April 2021 in their Board Packet to review prior to the meeting.

Director, Scott Brooks, moved to accept the monthly investment fund account report for April 2021 as presented. Secretary, Gary Young, seconded the motion.

Motion carried 5-0.

7. Discuss, consider, and take appropriate action if necessary, to accept the application for the summer internship program candidate Carson Barr.

Board members received the internship program information and candidate resume in their Board Packets to review prior to the meeting.

Dirk introduced the internship candidate, Carson Barr, to the Board. Leland commented on his resume and the work he did with Dr. Robert Mace. Dirk explained Carson's role while as an intern for the District.

Vice President, David Cole, moved to accept the application of Carson Bar for the summer internship program. Director, Scott Brooks, seconded the motion.

Motion carried 5-0.

8. Discuss, consider, and tack appropriate action if necessary, to approve the Required DFC Summary report for GMA8 by resolution.

Dirk stated that the District held the required public hearing on the proposed DFCs relevant to the District and encouraged the public to make comments. The public hearing was properly noticed in both the Temple Daily Telegram and the Killeen Daily Herald. The public comment period was extended to February 3, 2021. The District did not receive any verbal or written comments before or after the public hearing. The District does not recommend any changes to the proposed DFCs and requests that GMA8 proceed with final adoption.

Dirk recommended the Board approve the summary report by resolution that state the District recommends no changes to the proposed DFC for the District as those proposed for adoption by GMA 8 on October 27, 2020.

Director, Scott Brooks, moved to approve the resolution. Director, Jody Williams, seconded motion.

Motion carried 5-0.

9. Discuss, consider, and take appropriate action if necessary, to begin the RFQ process for selecting Professional Auditing Services.

Staff recommends an RFQ be sent out for professional auditing services. This is done every 3 years. A letter will be sent explaining the requirements. Dirk noted that an additional component to the RFQ under references. The auditing firms will have to provide a copy of their most recent Peer Review report, the related letters of comments, and the firm's response to the letters.

Leland explained what the Peer Review report is. If a firm is not meeting all the QCC requirements they are not qualified to submit an RFQ. Dirk noted that the District's current auditing firm has lost their accreditation.

Leland will assign 2 Board members to review the RFQs and make a recommendation to the Board.

Secretary, Gary Young, moved to begin the RFQ process for selecting a professional auditing service. Vice President, David Cole, seconded the motion.

Leland appointed David Cole and Gary Young to review the RFQs with Dirk and return with a recommendation.

Motion carried 5-0.

10. Discuss, consider, and take appropriate action if necessary, to approve the enhanced Edwards BFZ Water Quality Monitoring efforts in the Prairie Dell Area of Bell County.

This item reflects back to today's hearing. The participants with Edwards BFZ wells testified that they wanted to participate in the water quality monitoring efforts. Dirk asked the Board to give him the "go ahead" to initiate this program.

Director, Scott Brooks, moved to direct Dirk to begin the water quality monitoring efforts in the Edwards BFZ wells in the Prairie Dell area of Bell County with an enhanced water quality monitor. Secretary, Gary Young, seconded the motion.

Motion carried 5-0.

11. Discuss, consider, and take appropriate action if necessary, to change the date of the June board meeting to June 16, 2021 at 1:30 p.m.

Dirk explained that there are several conflicts with the June 9th Board meeting. TAGD has scheduled their quarterly meeting and public funds training for June 8th and the quarterly meeting for June 9th. Leland and Dirk are both required to participate in the public funds training. Dirk also informed the Board the TWCA annual conference is June 9-11. He is on the TWCA Board and is required to be there. There will be a lot of relevant groundwater discussion at this meeting. There will also be a possible permit hearing in June as well.

Dirk recommended moving the June meeting to June 16th.

Director, Jody Williams, moved to reschedule the June 9th Board meeting to June 16th. Director, Scott Brooks, seconded the motion.

Motion carried 5-0.

12. Discuss, consider, and take appropriate action if necessary, to approve the FY21 line-item budget amendments as requested.

Dirk presented the request for line-item budget amendments for the purpose of adjusting the pay for the summer intern, the purchase of a turbidity meter for the Edwards BFZ water quality monitoring program in in the Prairie Dell area, and data base enhancements to update layers of the CUWCD data base.

Dirk reminded the Board that these are simple adjustments between line-items.

Vendor	Line Item	Invoice Amount	Available Funds	Amount Requested	New Balance	From	Available Funds	Ne w Balance
	52020- PartTime/Intern		\$2,640.00	\$360.00	\$3,000.00	53620-Ed Outreach-Supplies/Equip	\$4,457.78	\$4,097.78
	53110.5- Edwards BFZ		\$0.00	\$2,000.00	\$2,000.00	53620-Ed Outreach-Supplies/Equip	\$4,097.78	\$2,097.78
	Water Quality Study							
Halff	53305-Data base enhancen	\$250.00	\$0.00	\$250.00	\$250.00	53620-Ed Outreach-Supplies/Equip	\$2,097.78	\$1,847.78

Vice President, David Cole, moved to approve the budget amendments as requested. Director, Scott Brooks, seconded the motion.

Motion carried 5-0.

13. Discuss, consider, and take appropriate action if necessary, to set Board meeting calendar dates for June, July, and August 2021, related to FY22 budget development process.

Dirk laid out the timeline for FY22 budget development process and touched on some items of interest for the upcoming fiscal year.

Vice President, David Cole, moved to set the Board meeting calendar dates for June, July, and August as suggested related to the FY22 budget development process. Secretary, Gary Young, seconded the motion.

Motion carried 5-0.

14. General Manager's Report concerning office management and staffing related to District Management Plan³.

- Education events are ramping back up.
- Dirk spoke at Lions club and Rotary club this month.
- Dirk was invited to speak an event hosted by Texas Farm & Ranch Education Services at Tenroc Ranch. Dirk described the event and topics of the day.

15. Receive monthly report and possible consideration and Board action on the following:

- a) Drought Status Reports
- b) Education Outreach Update
- c) Monitoring Wells
- d) Rainfall Reports
- e) Well Registration Update
- f) Aquifer Status Report & Non-exempt Monthly Well Production Reports

Dirk discussed the drought status report.

(Copies of the Monthly Staff Reports were given to the Board Members to review. No action required. Information items only.)

16. Director comments and reports³.

None

17. Discuss agenda items for next meeting.

• Permit hearings – Jack Hilliard/Trinity Oasis

18.	Set time and place of next meeting. Wednesday, June 16, 2021 at 1:30 p.m.
19.	Adjourn.
Boar	rd meeting adjourned with President, Leland Gersbach, at 10:47 p.m.
Wor	rkshop:
	<u>n #1.</u> Receive information related to Groundwater Management Area 8, per the Joint Planning and Development ne Round 3 DFC.
Item	#2. Receive Legislative Update on the 87 th Legislative Session.
Item	#3. Discuss and review the NRCS TX Conservation Grant for FY21.
Due	to the length of the Public Hearing/Contested Case Hearing, no workshop items were discussed.
	Leland Gersbach, President
ATT	TEST:
	Young, Secretary or Aaron, Assistant Secretary

Clearwater Underground Water Conservation Balance Sheet

As of May 31, 2021

	May 31, 21
ASSETS	
Current Assets	
Checking/Savings	5 700 70
10005 · Cash-Reg Operating 10500 · Cash-TexPool Prime	-5,796.72 572,796.91
10505 · Cash - TexPool	567,377.92
Total Checking/Savings	1,134,378.11
•	1,101,070.17
Other Current Assets	
11005 · Accounts Receivable - Taxes	21,737.60
1675 ⋅ Receivable from USFWS	22,054.70
Total Other Current Assets	43,792.30
Total Current Assets	1,178,170.41
Fixed Assets	
15005 ⋅ Land	59,981.29
15010 · Leasehold Improvements	19,000.00
15015 · Building	306,734.08
15016 · Storage Building	104,382.03
15018 · Monitor Wells 15019 · Mobile Classroom Trailer	92,938.18
15020 · Field Equipment	90,688.85 17,243.55
15020 · Piela Equipment 15023 · Vehicles	6,920.00
15025 · Verifices 15025 · Office Equipment	71,574.04
15030 · Accumulated Depreciation	-177,272.36
Total Fixed Assets	592,189.66
TOTAL ASSETS	1.770.360.07
TOTAL ASSETS	1,770,360.07
LIABILITIES & EQUITY	1,770,360.07
LIABILITIES & EQUITY Liabilities	1,770,360.07
LIABILITIES & EQUITY Liabilities Current Liabilities	1,770,360.07
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	
LIABILITIES & EQUITY Liabilities Current Liabilities	1,770,360.07
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable	
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities	10,303.42 10,303.42
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue	10,303.42
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued	10,303.42 10,303.42
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue	10,303.42 10,303.42 21,737.60
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities	10,303.42 10,303.42 21,737.60 9,429.60
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Current Liabilities	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Total Liabilities Equity	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36 43,121.36
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Total Liabilities Equity 31000 · Unappropriated Fund Balance	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Total Liabilities Equity	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36 43,121.36 863,207.26
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 31000 · Unappropriated Fund Balance 32000 · *Retained Earnings	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36 43,121.36 863,207.26 -42,815.22
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Total Liabilities Equity 31000 · Unappropriated Fund Balance 32000 · *Retained Earnings 33000 · Investment in Fixed Assets	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36 43,121.36 863,207.26 -42,815.22 592,189.66
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable 20000 · Accounts Payable Total Accounts Payable Other Current Liabilities 21000 · Deferred Tax Revenue 21050 · Compensated Absences Accrued 24000 · Payroll Liabilities 24005 · Retirement Acct Total 24000 · Payroll Liabilities Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity 31000 · Unappropriated Fund Balance 32000 · *Retained Earnings 33000 · Investment in Fixed Assets Net Income	10,303.42 10,303.42 21,737.60 9,429.60 1,650.74 1,650.74 32,817.94 43,121.36 43,121.36 863,207.26 -42,815.22 592,189.66 314,657.01

Clearwater Underground Water Conservation Profit & Loss Budget vs. Actual

October 2020 through May 2021

3:00 PM 06/09/2021 Accrual Basis

	May 121	Oct '20 thru	FY21 Original	FY21 Amended	\$ Over
	May '21	May '21	Budget	Budget	Budget
Ordinary Income/Expense					
Income	2.22	45.000.00		22 222 22	44 400 00
40005 · Application Fee Income	0.00	15,600.00	30,000.00	30,000.00	-14,400.00
40010 · Bell CAD Current Year Tax	7,080.65	705,963.61	736,203.00	736,203.00	-30,239.39
40015 · Bell CAD Deliquent Tax	919.07	5,906.05	12,500.00	12,500.00	-6,593.95
40020 · Interest Income	43.40	658.75	15,000.00	15,000.00	-14,341.25
40030 · Transport Fee Income	0.00	1,936.74	1,500.00	1,500.00	436.74
Total Income	8,043.12	730,065.15	795,203.00	795,203.00	-65,137.85
Gross Profit	8,043.12	730,065.15	795,203.00	795,203.00	-65,137.85
Expense					
50000 · Administrative Expenses					
50100 · Audit	0.00	7,200.00	7,500.00	7,500.00	-300.00
50200 · Conferences & Prof Development	1,000.00	1,699.00	4,000.00	4,000.00	-2,301.00
50250 · Contingency Fund	0.00	0.00	26.00	26.00	-26.00
50300 · Director Expenses					
50305 · At Large	0.00	0.00	1,500.00	1,500.00	-1,500.00
50310 · Pct. 1	0.00	0.00	1,500.00	1,500.00	-1,500.00
50315 · Pct. 2	0.00	0.00	1,500.00	1,500.00	-1,500.00
50320 · Pct. 3	0.00	0.00	1,500.00	1,500.00	-1,500.00
50325 · Pct. 4	0.00	0.00	1,500.00	1,500.00	-1,500.00
Total 50300 · Director Expenses	0.00	0.00	7,500.00	7,500.00	-7,500.00
50400 · Director Fees					
50405 · At Large	150.00	1,050.00	2,550.00	2,550.00	-1,500.00
50410 · Pct. 1	0.00	0.00	2,550.00	2,550.00	-2,550.00
50415 · Pct. 2	150.00	1,050.00	2,550.00	2,550.00	-1,500.00
50420 · Pct. 3	150.00	1,050.00	2,550.00	2,550.00	-1,500.00
50425 · Pct. 4	0.00	0.00	2,550.00	2,550.00	-2,550.00
Total 50400 · Director Fees	450.00	3,150.00	12,750.00	12,750.00	-9,600.00
50500 · Dues & Memberships	0.00	3,541.00	2,850.00	3,541.00	0.00
50550 · Election Expense	0.00	0.00	500.00	500.00	-500.00
50600 · GMA 8 Expenses					
50605 · Technical Committee	0.00	1,000.00	5,000.00	5,000.00	-4,000.00
50610 · Administration	0.00	116.86	5,000.00	5,000.00	-4,883.14
Total 50600 · GMA 8 Expenses	0.00	1,116.86	10,000.00	10,000.00	-8,883.14
50700 ⋅ Meals	0.00	0.00	1,000.00	1,000.00	-1,000.00
50800 · Mileage Reimbursements	0.00	0.00	5,000.00	2,809.00	-2,809.00
50900 · Travel & Hotel	0.00	0.00	4,500.00	4,500.00	-4,500.00
Total 50000 · Administrative Expenses	1,450.00	16,706.86	55,626.00	54,126.00	-37,419.14
52000 · Salary Costs					
52005 · Administrative Assistant	4,093.67	32,749.36	49,124.00	49,124.00	-16,374.64

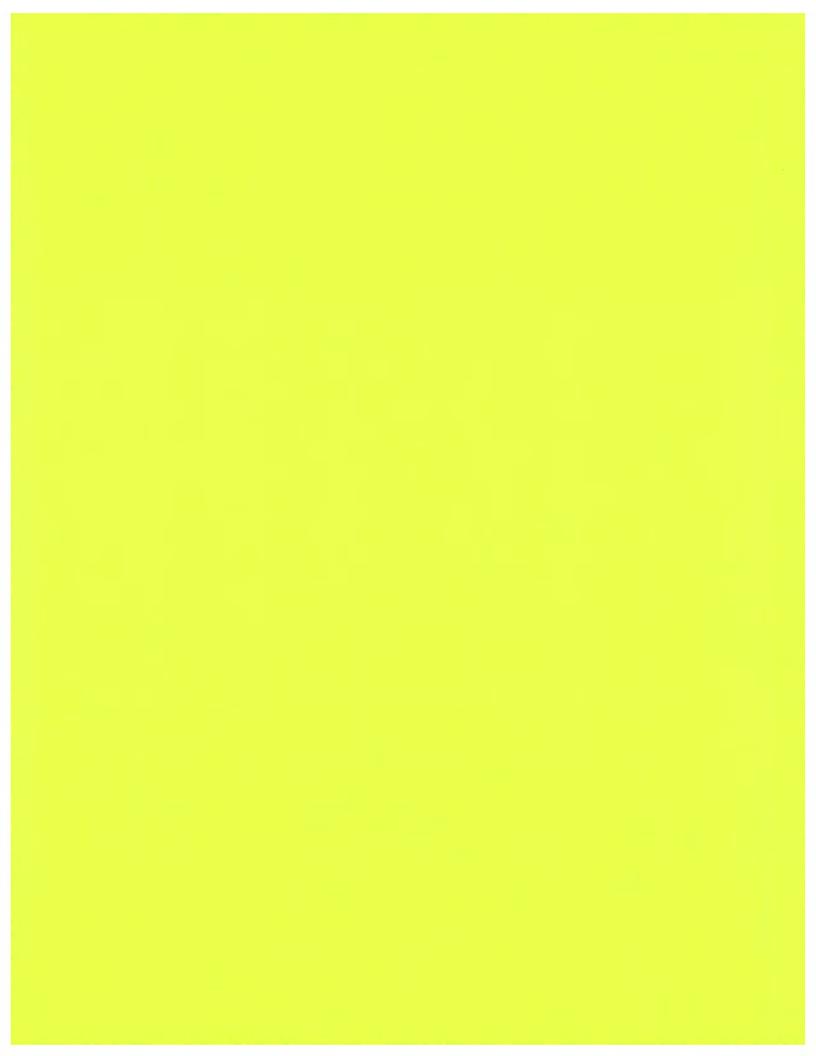
	May '21	Oct '20 thru May '21	FY21 Original Budget	FY21 Amended Budget	\$ Over Budget
52010 · Educational Coord/Support Tech	3,485.00	27,880.00	41,820.00	41,820.00	-13,940.00
52015 · Manager	6,990.67	55,925.36	83,888.00	83,888.00	-27,962.64
52020 · Part Time/Intern	0.00	0.00	2,640.00	3,000.00	-3,000.00
52025 · Office Assistant/Field Tech	3,400.00	27,200.00	40,800.00	40,800.00	-13,600.00
52040 · Health Insurance	2,835.74	25,753.70	41,274.00	41,274.00	-15,520.30
52045 · Payroll Taxes & Work Comp	1,403.08	11,752.63	19,645.00	19,645.00	-7,892.37
52050 · Retirement	739.94	5,919.52	9,704.00	9,704.00	-3,784.48
52055 · Payroll Expenses	8.66	51.96	125.00	125.00	-73.04
52060 · Freshbenies	36.00	288.00	432.00	432.00	-144.00
Total 52000 ⋅ Salary Costs	22,992.76	187,520.53	289,452.00	289,812.00	-102,291.47
53000 · Operating Expenses					
53010 ⋅ Bank Service Charges	0.00	36.00	50.00	50.00	-14.00
53020 · Advertisement	0.00	1,772.88	3,500.00	3,500.00	-1,727.12
53030 · Appraisal District	0.00	3,887.50	8,500.00	8,500.00	-4,612.50
53100 ⋅ Clearwater Studies					
53105 · Trinity Studies					
53105.1 · Pumping Distribution	0.00	0.00	0.00	0.00	0.00
53105.2 · Pumping Test	0.00	0.00	0.00	0.00	0.00
53105.3 · Synoptic	0.00	270.00	5,120.00	5,120.00	-4,850.00
53105.4 · GAM Run	0.00	0.00	0.00	0.00	0.00
53105.5 · Mgmt Options	0.00	6,167.50	16,400.00	16,400.00	-10,232.50
53105.6 · Water Quality Studies	0.00	14,078.00	57,600.00	57,600.00	-43,522.00
Total 53105 · Trinity Studies	0.00	20,515.50	79,120.00	79,120.00	-58,604.50
53110 · Edwards BFZ Studies					
53110.1 · Pumping Distribution	0.00	0.00	0.00	0.00	0.00
53110.2 · Pumping Test	0.00	0.00	0.00	0.00	0.00
53110.3 · Synoptic	0.00	0.00	0.00	0.00	0.00
53110.4 · Spring Shed (Baylor)	0.00	0.00	0.00	0.00	0.00
53110.5 · Water Quality Studies	1,040.10	1,040.10	0.00	2,000.00	-959.90
53110.6 · GAM Calibration	0.00	0.00	45,000.00	22,945.00	-22,945.00
Total 53110 · Edwards BFZ Studies	1,040.10	1,040.10	45,000.00	24,945.00	-23,904.90
53115 · Drought Contingency Plan	0.00	0.00	0.00	0.00	0.00
53120 · Endangered Species					
53120.1 · Coalition	0.00	0.00	0.00	0.00	0.00
53120.2 · Reimburseable Order	0.00	22,054.70	0.00	22,055.00	-0.30
53120.3 · 4(d) rule	0.00	0.00	0.00	0.00	0.00
53120.4 · DPS Petition	0.00	0.00	0.00	0.00	0.00
53120 · Endangered Species - Other			0.00	0.00	0.00
Total 53120 · Endangered Species	0.00	0.00	0.00	0.00	
iotal 33120 · Elidaligered Species	0.00	22,054.70	0.00	22,055.00	-0.30
53125 · Environmental Flows					
• •	0.00	22,054.70	0.00	22,055.00	-0.30
53125 · Environmental Flows	0.00	22,054.70	0.00	22,055.00	-0.30

	May '21	Oct '20 thru May '21	FY21 Original Budget	FY21 Amended Budget	\$ Over Budget
53130.3 · Eval. Hydrogeologic Report	0.00	0.00	0.00	0.00	0.00
53130.4 · Investigations	135.00	990.00	7,000.00	7,000.00	-6,010.00
53130.5 · Geo Logging	0.00	5,000.00	5,000.00	5,000.00	0.00
53130.6 · Aquifer Monitor Well Tool	230.00	10,190.00	10,240.00	10,240.00	-50.00
53130.7 ASR Study	0.00	0.00	20,000.00	20,000.00	-20,000.00
53130.8 Data Release	0.00	0.00	0.00	0.00	0.00
Total 53130 · General Consulting	365.00	20,460.00	57,240.00	57,240.00	-36,780.00
53135 · Monitor Well Construction	0.00	0.00	0.00	0.00	0.00
53140 · Monitor Wells Expenses	18.24	12,933.18	15,000.00	15,000.00	-2,066.82
53141 Weather Station Expense	0.00	0.00	2,000.00	2,000.00	-2,000.00
53145 · Spring Flow Gauge	0.00	0.00	0.00	0.00	0.00
53150 · Water Quality	93.00	1,152.23	2,500.00	2,500.00	-1,347.77
53155 · 3-D Visualization	0.00	24,270.00	40,000.00	40,000.00	-15,730.00
Total 53100 · Clearwater Studies	1,516.34	102,425.71	240,860.00	242,860.00	-140,434.29
53200 · Spring Flow Gage System					
53205 · Op. & Maintenance	0.00	0.00	15,900.00	15,900.00	-15,900.00
53210 · Installation	0.00	0.00	0.00	0.00	0.00
Total 53200 · Spring Flow Gage System	0.00	0.00	15,900.00	15,900.00	-15,900.00
53300 · Computer Consulting					
53305 · Enhancements - Data Base	250.00	1,750.00	0.00	1,750.00	0.00
53306 · Hosting - Data Base	0.00	3,000.00	3,000.00	3,000.00	0.00
53310 · Hosting - PDI	0.00	1,000.00	1,000.00	1,000.00	0.00
53311 · Hosting - Website	0.00	0.00	1,800.00	1,800.00	-1,800.00
53312 · Enhancements - Website	0.00	0.00	0.00	0.00	0.00
53315 · IT Network Sustainment	900.00	4,529.00	5,400.00	5,400.00	-871.00
53317 · Management Tool Sustainment	90.00	900.00	1,640.00	1,640.00	-740.00
Total 53300 · Computer Consulting	1,240.00	11,179.00	12,840.00	14,590.00	-3,411.00
53400 · Computer Licenses/Virus Prtctn	88.00	688.00	1,500.00	1,500.00	-812.00
53450 · Computer Repairs and Supplies	0.00	200.08	1,500.00	1,500.00	-1,299.92
53500 · Computer Software & Hardware	0.00	495.79	4,000.00	4,000.00	-3,504.21
53550 · Copier/Scanner/Plotter	486.56	3,892.42	6,000.00	6,000.00	-2,107.58
53600 · Educational Outreach/Marketing					
53603 · Event Sponsor/Income	0.00	0.00	0.00	0.00	0.00
53605 · Event Cost	5.39	7,037.73	10,000.00	10,000.00	-2,962.27
53615 · Promotional Items	0.00	1,562.48	5,000.00	5,000.00	-3,437.52
53620 · Supplies & Equipment	0.00	42.22	4,500.00	1,890.00	-1,847.78
53625 · Curriculum	0.00	0.00	0.00	0.00	0.00
Total 53600 · Educational Outreach/Marketing	5.39	8,642.43	19,500.00	16,890.00	-8,247.57
53650 · Furniture & Equipment	0.00	0.00	1,500.00	1,500.00	-1,500.00
53700 · Legal					
53701 · Drought Contingency Plan	0.00	0.00	0.00	0.00	0.00
53702 · Endangered Species	0.00	7,168.00	15,000.00	15,000.00	-7,832.00
53703 · General (rules/accountability)	330.00	2,298.00	15,000.00	15,000.00	-12,702.00
•					

	May '21	Oct '20 thru May '21	FY21 Original Budget	FY21 Amended Budget	\$ Over Budget
53704 · Legislative Research/Analysis	0.00	0.00	2,500.00	2,500.00	-2,500.00
53705 · Legislative Services	5,000.00	22,704.00	34,000.00	34,000.00	-11,296.00
53706 · GMA/DFC/MAG support	0.00	1,522.00	10,000.00	10,000.00	-8,478.00
Total 53700 · Legal	5,330.00	33,692.00	76,500.00	76,500.00	-42,808.00
53720 Office Supplies	419.57	2,323.61	3,000.00	3,000.00	-676.39
53730 · Permit Reviews					
53731 ⋅ Geoscience	990.00	7,515.00	15,000.00	15,000.00	-7,485.00
53732 ⋅ Legal Evaluation	7,010.00	10,053.00	15,000.00	15,000.00	-4,947.00
Total 53730 · Permit Reviews	8,000.00	17,568.00	30,000.00	30,000.00	-12,432.00
53740 · Postage	0.00	1,346.72	2,500.00	2,500.00	-1,153.28
53750 · Printing	300.00	1,728.62	2,500.00	2,500.00	-771.38
53760 · Reserve for Uncollected Taxes	0.00	0.00	20,000.00	20,000.00	-20,000.00
53780 · Subscriptions	0.00	655.88	900.00	900.00	-244.12
53785 · Mobile Classroom Expense	0.00	0.00	2,000.00	2,000.00	-2,000.00
53790 · Vehicle Expense	324.98	2,203.45	4,000.00	4,000.00	-1,796.55
Total 53000 · Operating Expenses	17,710.84	192,738.09	457,050.00	458,190.00	-265,451.91
54000 · Facility Costs					
54100 · Insurance					
54101 · Liability	0.00	1,177.82	1,300.00	1,300.00	-122.18
54102 · Property	0.00	1,740.48	1,800.00	1,800.00	-59.52
54103 · Surety Bonds	0.00	200.00	1,200.00	1,200.00	-1,000.00
54104 · Worker's Comp	0.00	811.60	1,100.00	1,100.00	-288.40
54105 · Liability - Vehicle	0.00	819.28	1,250.00	1,250.00	-430.72
Total 54100 · Insurance	0.00	4,749.18	6,650.00	6,650.00	-1,900.82
54200 · Building Repairs/Maintenance	375.80	4,214.71	5,000.00	5,000.00	-785.29
54300 · Janitorial Service	355.20	2,455.20	3,600.00	3,600.00	-1,144.80
54400 · Janitorial Supplies	0.00	181.15	750.00	750.00	-568.85
54500 · Lawn Maintenance/Service	305.00	1,600.00	2,500.00	2,500.00	-900.00
54600 · Security	59.90	269.55	375.00	375.00	-105.45
Total 54000 · Facility Costs	1,095.90	13,469.79	18,875.00	18,875.00	-5,405.21
55000 · Utilities					
55200 · Electricity	144.63	1,238.81	2,500.00	2,500.00	-1,261.19
55300 ⋅ Internet	299.98	1,199.92	2,000.00	2,000.00	-800.08
55400 · Phone	316.92	1,268.50	2,400.00	2,400.00	-1,131.50
55500 · Water/Garbage	216.66	1,265.64	2,300.00	2,300.00	-1,034.36
Total 55000 · Utilities	978.19	4,972.87	9,200.00	9,200.00	-4,227.13
Total Expense	44,227.69	415,408.14	830,203.00	830,203.00	-414,794.86
Net Ordinary Income	-36,184.57	314,657.01	-35,000.00	-35,000.00	349,657.01
Other Income/Expense					
Other Income					
61050 · Reserve Funds from Prior Years	0.00	0.00	35,000.00	35,000.00	-35,000.00
		0.00	35,000.00	35,000.00	-35,000.00

Net Other Income Net Income

May '21	Oct '20 thru May '21	FY21 Original Budget	FY21 Amended Budget	\$ Over Budget	
0.00	0.00	35,000.00	35,000.00	-35,000.00	
-36,184.57	314,657.01	0.00	0.00	314,657.01	



Clearwater Underground Water Conservation Profit & Loss Detail

Туре	Date	Num	Name	Memo	Amount	Balance
Ordinary Ir	ncome/Expense					
	Income 40010 . B	ell CAD Current Year	Tav			
Deposit	05/06/2021	ch oab ourient rear	Tun.	Deposit	7,201.65	7,201.65
Deposit	05/06/2021			Deposit	-129.52	7,072.13
Deposit Deposit	05/06/2021 05/06/2021			Deposit Deposit	8.55 -0.03	7,080.68 7,080.65
Deposit		10 · Bell CAD Current \	Voor Toy	Deposit	7,080.65	7,080.65
					7,080.65	7,080.65
Deposit	05/06/2021	ell CAD Deliquent Ta	X	Deposit	933.80	933.80
Deposit	05/06/2021			Deposit	-15.80	918.00
Deposit	05/06/2021			Deposit	1.07	919.07
Deposit	05/06/2021			Deposit		919.07
	Total 400	15 · Bell CAD Deliquen	nt Tax		919.07	919.07
		terest Income				
Deposit Deposit	05/31/2021 05/31/2021			Deposit Deposit	5.00 38.40	5.00 43.40
	Total 400	20 · Interest Income			43.40	43.40
	Total Income				8,043.12	8,043.12
Gros	ss Profit				8,043.12	8,043.12
	Expense					
	50000 · A	dministrative Expens				
D.11		200 · Conferences & F		TIMOA	005.00	205.00
Bill Bill	05/11/2021 05/11/2021		Card Service Center Card Service Center	TWCA TGWA	395.00 330.00	395.00 725.00
Bill	05/11/2021		Card Service Center	Water for Tx	275.00	1,000.00
	Tot	al 50200 · Conference	s & Prof Development		1,000.00	1,000.00
	504	100 · Director Fees				
		50405 · At Large				
Bill	05/28/2021	May2021	David Cole	Board Mtg	150.00	150.00
		Total 50405 · At La	arge		150.00	150.00
		50415 · Pct. 2				
Bill	05/28/2021	May 2021	Gary Young	Board Mtg	150.00	150.00
		Total 50415 · Pct.	2		150.00	150.00
Bill	05/28/2021	50420 · Pct. 3 May 2021	Jody Williams	Board Mtg	150.00	150.00
		Total 50420 · Pct.	3		150.00	150.00
	Tot	al 50400 · Director Fee	es		450.00	450.00
	Total 5000	00 · Administrative Exp	penses		1,450.00	1,450.00
	52000 · S	alary Costs				
		005 · Administrative A				
Paycheck Paycheck	05/28/2021 05/28/2021	DD1293 DD1293	Shelly Chapman Shelly Chapman	Direct Deposit Direct Deposit	3,703.80 389.87	3,703.80 4,093.67
	Tot	al 52005 · Administrati	ive Assistant		4,093.67	4,093.67
	520	010 · Educational Cod	ord/Support Tech			
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	3,485.00	3,485.00
	Tot	al 52010 · Educational	Coord/Support Tech		3,485.00	3,485.00

Clearwater Underground Water Conservation Profit & Loss Detail

Туре	Date	Num	Name	Memo	Amount	Balance
	5201	5 · Manager				
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	5,659.11	5,659.11
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	1,331.56	6,990.67
	Total	52015 · Manager			6,990.67	6,990.67
	5202	5 ⋅ Office Assistant/F	iold Took			
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	2,752.38	2,752.38
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	323.81	3,076.19
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	323.81	3,400.00
	Total	52025 - Office Assist	ant/Field Tech		3,400.00	3,400.00
	5204	0 ⋅ Health Insurance				
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	500.00	500.00
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	500.00	1,000.00
Paycheck	05/28/2021	DD1292	Shelly Chapman	Direct Deposit	-628.34	371.66
				•		
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	1,219.72	1,591.38
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	-1,219.72	371.66
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	0.00	371.66
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	616.02	987.68
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	-616.02	371.66
Check	05/28/2021	May21-SWHP	Scott & White Health Pl	Health Insura	2,464.08	2,835.74
	Total	52040 · Health Insura	ance		2,835.74	2,835.74
	5204	5 · Payroli Taxes & V	Vork Comp			
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	241.80	241.80
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	56.55	298.35
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	0.00	298.35
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	464.42	762.77
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	108.61	871.38
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	0.00	871.38
•	05/28/2021	DD1292	Shelly Chapman	Direct Deposit	214.85	1,086.23
Paycheck				•		·
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	50.25	1,136.48
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	0.00	1,136.48
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	216.07	1,352.55
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	50.53	1,403.08
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	0.00	1,403.08
	Total	52045 · Payroll Taxes	s & Work Comp		1,403.08	1,403.08
		0 · Retirement				
Paycheck	05/28/2021	DD1291	Corey C Dawson	Direct Deposit	175.50	175.50
Paycheck	05/28/2021	DD1292	Richard E Aaron	Direct Deposit	337.08	512.58
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	122.81	635.39
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	104.55	739.94
	Total	52050 · Retirement			739.94	739.94
	5205	5 · Payroll Expenses				
Bill	05/11/2021		Card Service Center		8.66	8.66
	Total	52055 · Payroll Expe	nses		8.66	8.66
		0 · Freshbenies				
Check	05/11/2021	May21-TS	New Benefits Ltd - Fres	Freshbenies	18.00	18.00
Check	05/11/2021	May21-SC	New Benefits Ltd - Fres	Freshbenies	18.00	36.00
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	18.00	54.00
Paycheck	05/28/2021	DD1293	Shelly Chapman	Direct Deposit	-18.00	36.00
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	18.00	54.00
Paycheck	05/28/2021	DD1294	Tristin S Smith	Direct Deposit	-18.00	36.00
	Total	52060 · Freshbenies			36.00	36.00
	Total 52000	· Salary Costs			22,992.76	22,992.76
	. 0.0. 02000	,			,00,0	,0020

Clearwater Underground Water Conservation Profit & Loss Detail

Туре	Date	Num	Name	Memo	Amount	Balance
		perating Expenses 00 · Clearwater Studies 53110 · Edwards BF				
Bill	05/28/2021	Inv 2635759	Cole-Parmer	Inv 2635759	1,040.10	1,040.10
		Total 53110.5	· Water Quality Studies		1,040.10	1,040.10
		Total 53110 · Edward	ds BFZ Studies		1,040.10	1,040.10
Bill	05/28/2021	53130 · General Cor 53130.4 · Inve Inv TX-439		Inv TX-439	135.00	135.00
DIII	05/28/2021			IIIV 1 X-439		135.00
			· Investigations		135.00	135.00
Bill	05/28/2021	Inv TX-439	ifer Monitor Well Tool LRE Water, LLC	Inv TX-439	230.00	230.00
		Total 53130.6	· Aquifer Monitor Well Tool		230.00	230.00
		Total 53130 - Genera	al Consulting		365.00	365.00
Bill	05/11/2021	53140 · Monitor We	Ils Expenses Card Service Center		18.24	18.24
		Total 53140 · Monito	r Wells Expenses		18.24	18.24
Bill Bill	05/11/2021 05/11/2021	53150 · Water Quali Inv 12417057 Inv 12420919	ty HACH Company HACH Company	Inv 12417057 Inv 12420919	49.85 43.15	49.85 93.00
		Total 53150 · Water	Quality		93.00	93.00
	Tota	al 53100 · Clearwater St	udies		1,516.34	1,516.34
Bill	533 05/11/2021	00 · Computer Consult		Inv 10050816	250.00	250.00
BIII	05/11/2021	Inv 10050816 F	,			
		53315 · IT Network			250.00	250.00
Bill Bill	05/11/2021 05/28/2021	Inv 17404 Inv 17491	Engineer Austin, LLC Engineer Austin, LLC	Inv 17404 Inv 17491	450.00 450.00	450.00 900.00
		Total 53315 · IT Netv	vork Sustainment		900.00	900.00
Bill	05/28/2021	53317 · Managemer Inv TX-439	nt Tool Sustainment LRE Water, LLC	Inv TX-439	90.00	90.00
		Total 53317 · Manag	ement Tool Sustainment		90.00	90.00
	Tota	al 53300 · Computer Co	nsulting		1,240.00	1,240.00
Bill Bill	534 05/11/2021 05/28/2021	00 · Computer License Inv 17404 Inv 17491	es/Virus Prtctn Engineer Austin, LLC Engineer Austin, LLC	Inv 17404 Inv 17491 Mi	44.00 44.00	44.00 88.00
	Tota	al 53400 · Computer Lic	enses/Virus Prtctn		88.00	88.00
Bill	535 05/28/2021	50 · Copier/Scanner/PI	otter Xerox	Inv 013273585	486.56	486.56
	Tota	al 53550 · Copier/Scann	er/Plotter		486.56	486.56

Clearwater Underground Water Conservation Profit & Loss Detail

Туре	Date	Num	Name	Memo	Amount	Balance
	536	00 · Educational Outro 53605 · Event Cost				
Bill	05/11/2021	33003 · Event Cost	Card Service Center		5.39	5.39
		Total 53605 · Event	Cost		5.39	5.39
	Tota	al 53600 · Educational (Outreach/Marketing		5.39	5.39
	537	00 · Legal	ulas/sassuntahilitu)			
Bill	05/11/2021	53703 · General (ru Inv 97521289	Lloyd Gosselink Attorne	Inv 97521289	330.00	330.00
		Total 53703 · Gener	ral (rules/accountability)		330.00	330.00
Dill	05/00/0004	53705 · Legislative		lav 07500005	5,000,00	5 000 00
Bill	05/28/2021	Inv 97522385	Lloyd Gosselink Attorne	Inv 97522385	5,000.00 5,000.00	5,000.00
	Tota	Total 53705 · Legislal 53700 · Legal	ative Services		5,330.00	5,000.00
		· ·			5,330.00	5,330.00
Check	05/05/2021	20 · Office Supplies Checks2021	Harland Clarke	Check order	271.48	271.48
Biil Biil	05/11/2021 05/11/2021	Inv IN-1428	Perry Office Plus Card Service Center	Inv IN-1428880	80.85 67.24	352.33 419.57
	Tota	al 53720 · Office Suppli	es		419.57	419.57
	537	30 · Permit Reviews				
Bill	05/28/2021	53731 · Geoscienc Inv TX-439	e LRE Water, LLC	Victory Rock	765.00	765.00
Bill Bill	05/28/2021 05/28/2021	Inv TX-439 Inv TX-439	LRE Water, LLC LRE Water, LLC	Harden Camp Trinity Oasis	135.00 90.00	900.00 990.00
		Total 53731 · Geosc	cience		990.00	990.00
		53732 · Legal Evalı				
Bill Bill	05/11/2021 05/11/2021	Inv 97521289 Inv 97521289	Lloyd Gosselink Attorne Lloyd Gosselink Attorne	Inv 97521289 Inv 97521289	5,910.50 1,099.50	5,910.50 7,010.00
		Total 53732 · Legal	Evaluation		7,010.00	7,010.00
	Tota	al 53730 · Permit Revie	ws		8,000.00	8,000.00
D:II		50 · Printing	Card Service Center		200.00	200.00
Bill	05/11/2021	d 52750 Printing	Card Service Center		300.00	300.00
		at 53750 · Printing 90 · Vehicle Expense			300.00	300.00
Bill	05/11/2021	50 · Venicle Expense	CEFCO	A 4 # - OFFO	206.81	206.81
Bill	05/28/2021	ol 50700 Nahiala Eva	CEFCO	Acct #: CE0	118.17	324.98
		al 53790 · Vehicle Expe			324.98	324.98
		O · Operating Expensescility Costs	5		17,710.84	17,710.84
5	542	00 · Building Repairs/			225.22	005.00
Bill Bill	05/11/2021 05/28/2021	Inv 0001506	Card Service Center Donald Bulls Locksmith	Inv 0001506	295.80 80.00	295.80 375.80
	Tota	al 54200 · Building Rep	airs/Maintenance		375.80	375.80
D.11		00 · Janitorial Service			55.00	
Bill Bill	05/11/2021 05/28/2021	May2021	Card Service Center Andrea Matl	May 2021	55.20 300.00	55.20 355.20
	Tota	al 54300 · Janitorial Sei	rvice		355.20	355.20

Clearwater Underground Water Conservation Profit & Loss Detail

Type	Date	Num	Name	Memo	Amount	Balance
	545	00 · Lawn Maintenand	ce/Service			
Bill	05/28/2021	Inv 19766	Greeson Lawn Services	Inv 19766 - c	305.00	305.00
	Tota	al 54500 · Lawn Mainte	nance/Service		305.00	305.00
		00 · Security				
Bill Bill	05/11/2021 05/28/2021	Inv 106111 Inv 106436	Progressive Protection Progressive Protection	Inv 106111 Inv 106436	29.95 29.95	29.95 59.90
	Tota	al 54600 · Security	ŭ	_	59.90	59.90
	Total 5400	0 · Facility Costs		_	1,095.90	1,095.90
	55000 · Ut	ilities				
Bill	552 05/28/2021	00 · Electricity inv B210520	AmeriPower	B2105200128	144.63	144.63
	Tota	al 55200 · Electricity		_	144.63	144.63
		oo ⋅ Internet				
Bill	05/11/2021	Inv 0192419	Spectrum	h 04004400	149.99	149.99
Bill	05/28/2021	inv 0192419	Spectrum	inv 01924190	149.99	299.98
	Tota	ał 55300 · Internet			299.98	299.98
Bill	554 05/11/2021	00 · Phone Inv 0192419	Spectrum		158.04	158.04
Bill	05/11/2021	Inv 0192419	Spectrum	Inv 01924190	158.88	316.92
	Tota	al 55400 · Phone		_	316.92	316.92
	555	00 · Water/Garbage				
Bill Bill	05/11/2021 05/28/2021	_	City of Belton City of Belton		115.52 101.14	115.52 216.66
DIII		al 55500 · Water/Garba	•	_	216.66	216.66
			ige	-		
	Total 5500	0 · Utilities		-	978.19	978.19
	Total Expense			-	44,227.69	44,227.69
Net Ordin	ary Income			-	-36,184.57	-36,184.57
Income					-36,184.57	-36,184.57

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Clearwater Underground Water Conservation A/P Aging Detail As of June 8, 2021

Туре	Date	Num	Name	Due Date	Aging	Open Balance
Current Total Current						
1 - 30 Total 1 - 30						
31 - 60 Total 31 - 60						
61 - 90 Total 61 - 90						
> 90 Total > 90						
TOTAL						

TexPool Participant Services 1001 Texas Avenue, Suite 1150 Houston, TX 77022





Summary Statement

CLEARWATER UNDERGROUND WCD ATTN DIRK AARON PO BOX 1989 BELTON TX 76513-5989
 Statement Period
 05/01/2021 - 05/31/2021

 Customer Service
 1-866-TEX-POOL

 Location ID
 000079358

GENERAL FUND - 07935800001

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance	Average Balance
TexPool	\$582,372.92	\$0.00	-\$15,000 00 C	\$5.00	\$567,377 92	\$576,083.24
TexPool Prime	\$587,758.51	\$0.00	-\$15,000.00	\$38.40	\$572,796 91	\$581,957.01
Total Dollar Value	\$1,170,131 43	\$0.00	-\$30,000 00	\$43.40	\$1,140,174.83	

ACCOUNT TOTALS

Pool Name	Beginning Balance	Total Deposit	Total Withdrawal	Total Interest	Current Balance
ol	\$582,372.92	\$0.00	-\$15,000.00	\$5.00	\$567,377,92
ol Prime	\$587,758.51	\$0.00	-\$15,000.00	\$38.40	\$572,796.91
Dollar Value	\$1,170,131,43	\$0.00	-\$30,000.00	\$43.40	\$1,140,174,83

6/2/2021

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Clearwater Underground Water Conservation Reconciliation Summary 10505 · Cash - TexPool, Period Ending 05/31/2021

	May 31, 21		
Beginning Balance Cleared Transactions		582,372.92	
Checks and Payments - 1 item Deposits and Credits - 1 item	-15,000.00 5.00		
Total Cleared Transactions	-14,995.00		
Cleared Balance		567,377.92	
Register Balance as of 05/31/2021		567,377.92	
New Transactions Checks and Payments - 1 item	-15,000.00		
Total New Transactions	-15,000.00		
Ending Balance		552,377.92	

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Clearwater Underground Water Conservation Reconciliation Summary 10500 · Cash-TexPool Prime, Period Ending 05/31/2021

	May 31, 21	
Beginning Balance Cleared Transactions Checks and Payments - 1 item Deposits and Credits - 1 item	-15,000.00 38.40	587,758.51
Total Cleared Transactions	-14,961.60	
Cleared Balance		572,796.91
Register Balance as of 05/31/2021		572,796.91
New Transactions Checks and Payments - 1 item	-15,000.00	
Total New Transactions	-15,000.00	
Ending Balance		557,796.91

R&A Hauling Permit Hearing
Item #6a

Clearwater Underground Water **Conservation District**

P.O. Box 1989, Belton, TX 76513 Phone: 254/933-0120 Fax: 254/933-8396

APPLICATION FOR PERMIT NON-EXEMPT WELLS

Classification 2

A NON-EXEMPT WELL, CLASSIFICATION 2 is a well that satisfies the following conditions:

- 1) A water well used for purposes other than domestic, livestock or poultry; or
- 2) A water well that is drilled, equipped or completed so that it is capable of producing more than 25,000 gallons/day.

Check one of the following:	N2-21-0026
DRILLING PERMIT	OPERATING PERMIT
(Complete Sections 1, 2, 3, 4 & 7)	(Complete Sections 1, 5 & 7;

New Well Replacement Well

t.

2.

3.

(Complete Sections 1, 5 & 7; update Sections 2, 3, & 4 if different from Drilling Permit) Water to Remain in District

Water to be Exported Outside District*

PERMIT AMENDMENT

Modify Drilling Permit (Complete Sections 1, 2, 3, 4 & 7) Modify Operating Pennit (Complete Sections 1, 5 & 7) Change in Well Ownership (Complete Sections 1 & 7)

An application for an Operating Permit must be filed within 30 days of completing a new well, or reworking/re-equipping an existing well.

A Hydrogeological Report is required for 1) Operating Permit applications requesting an annual maximum permitted use of more than 37 acre-feet; or 2) amendments to increase production or production capacity of a public water supply, municipal, commercial, industrial, agricultural or irrigation well with an outside easing diameter greater than 6.5/8 inches as discussed in District Rule 6.9.2.

*Requests to export water outside the District must also complete Section 7

Per Rule District Rule 9.3 and State Law TDLR all State of Texas Well Reports are due to the District within 60 days of well completion.

NEW Per District Rule 9.3.3 at completion of all wells Water Quality Assessment is required by the Pump Installer and/or Well Driller. District Staff will provide screen test, sample bottles, and coordinate with Pump Installer or Driller to retrieve the sample within 45 days of the well completion. Temporary pump to purge the well is required should the well not have pump permanently installed in first 45 days. This requirement is for operating permits 37 ac. ft. or less.

No co	wner Information ote: If well owner is different from property owner, provide documentation from property owner authorizing well instruction and operation.
w	coll Owner Regular (Ray) Dave No REA translation Telephone No. 254 534 4010
Α	ddress Sh 5 m ithda ry 21 Beller (Street or P.O. Box) (City) (State) (Zip Code)
Cc	ontact Person (if other than owner): Telephone No.:
11	ownership of well has changed, name of previous owner State Well No.
Pr Os	operty Location & Proposed Well Location ACO South I 35 Bollen 1x 765 13
Pro	operty is located miles of on (Number) (N, S, E, W) (Nearest City or Town) (Name of Road)
Αc	creage: 2-941 Bell CAD Property ID # 353.789 Latitude: 30, 1579.84 Longitude: - 9.7 56, 2018.5
	ell Description (Submit if State of Texas Well Report is available) Proposed use of well and estimated amount of water to be used for each purpose: *Domestic: Livestock/Poultry: Agricultural/Irrigation; Industrial: **Public Supply: Other. *Total number of houses to be serviced by the well **Notice is required of any application to the TCEQ to obtain or modify a Certificate of Convenience and Necessity to provide water or wastewater service with water obtained pursuant to the requested permit.
b .	Estimated distance from nearest: N / S Property Line; E / W Property Line; Existing Septic Leach Field; River, Stream or Lake; Existing Water Well; Livestock Enclosure; Other Source of Contamination (cemetery, pesticide mixing loading, petroleum storage tank, etc.)
C.	Estimated rate of withdrawal (GPM): A Stripped d. Is properly subject to flooding: Yes / No
e.	Is there another well on the property? Yes / No. If yes, how many wells? If the well part of a multi-well aggregate system? Yes (No.) List State Well Numbers:
g.	Attach the following:

- tax plat map indicating the location of the proposed well or the existing well to be modified, the subject property, and adjacent owners' physical addresses and mailing addresses. (Bell CAD maps if current will be accepted)
- Indicate the location of the proposed well or the existing well to be modified with a circle and dot, and the distance to the well from property lines.
- CUWCD will provide the location of all existing wells within ½ mile radius of the proposed well or the existing well to be modified.

NOTE: If this is a replacement well, indicate location of well that is being replaced and distance from the proposed well. Abandoned well must be properly capped or filled in accordance with state law and the rules of the District.

me:		TDLR Pump Installer License Number:
dress:		TDLR Well Drillers License Number
(Street or P.O. Box)		Comments/notes
(City)	(State) (Zip Code)	1 - 3 + 72 EV
(Phone #)	(Fax #)	(E-mail address)
NOTE: Provide the corwell and prior to obtain	formation to the extent known a mplete driller's log and any m ning an operating permit. W	and available at the time of application. nechanical log, or chemical analysis, within 30 days of completion Vell must be drilled within 30 feet of the location specified and r n the District's minimum spacing rule requires.
If amending existing pen	mit, explain requested amendme	ent and reason for amendment:
Latitude: 30 388 98	N; Longitude:	17-52-035 W; Elevation: feet (ft) above m
Completion Date: 👱 🎨	F1995 Driller: Delt Car	License No.: 2410W
Total Depth of Well:	[ft; Borchole Diameter (Dia	a) mches (in) from 0 to 70; Dia. (2) in. from to
Casing: Material	: Inside Diameter (ID)) 4 / 2 inches (in); Welded / Threaded / Bell Joint; Depth
Screen: Yes/No; Screen	Type Screen E	Dias in from SC to 10 ft; Packing Yes/No; Type
\ .	l l	s ; Diesel ; Horsepower ; Pump Bowls Dia. in;
	; Column Pipe ID: in	
		; Horsepower ; Column Pipe ID: in; Depth
	olumn Pipe ID: in: Foot	
		ft; Measured from ft above ground level (GL); Date
		ft above GL; after pumping hours/minutes; Date
		; Water Quality Analysis? Yes / No Date:
	was seen and and and	, which Quanty randysis. Tell 100 Bale.
Operating Permit NOTE: If requesting oper requested below for each		als for multiple wells, please attach a separate sheet with the informal
Current operating permit	annual production:	Requested increase decrease:
Include statement/docum	nentation explaining requested p	production:
	eres owned or leased on which v	
	requested with this operating po	ermit: 471.34 acre-feet or 436, 640 galle
Total annual production i	redaction title the tarting by	
	e to be exported out of the Distr	rict: Gallons (% of total pumpage
Requested annual volume NOTE: (I acre-foot = 325.85 of the following month	e to be exported out of the Distr	
Requested annual volume NOTE: (I acre-foot = 325.85 of the following month Export Requirements If water is to be exported The availability The projected el holders or other	e to be exported out of the Distr I gallons) Withdrawals from all non- loutside the District, describe the of water in the District and in the frect of the proposed export on groundwater users within the District and in the control of the proposed export on the groundwater users within the District and	exempt wells Classification 2 must be reported to the District monthly—by the he following issues and provide documents relevant to these issues: the proposed receiving area during the period requested, aquifer conditions, depletion, subsidence or effects on existing permonstrict.
Requested annual volume NOTE: (I acre-foot = 325.85 of the following month Export Requirements If water is to be exported The availability The projected el holders or other	e to be exported out of the Distr I gallons) Withdrawals from all non- loutside the District, describe the of water in the District and in the frect of the proposed export on groundwater users within the District and in the control of the proposed export on the groundwater users within the District and	exempt wells Classification 2 must be reported to the District monthly—by the he following issues and provide documents relevant to these issues: the proposed receiving area during the period requested, aquifer conditions, depletion, subsidence or effects on existing perm

PERMIT TERMS: *Drilling Permits* effective for 365 days from the date the permit application is approved by the Board. *Combination Drilling / Operating Permits*—effective until the end of the calendar year in which it is issued. Permits may be renewed by the General Manager, subject to any changes necessary under proportional adjustment regulations, District Rules, or the District Management Plan.

SPACING/ACREAGE REQUIREMENTS: Refer to District Rules, Section 9.5. For a well with a column pipe size of 2" or less, a minimum tract size of 2 acres is required, with a 100' setback from other well sites, and a 50' setback from property lines. Acreage and setbacks increase with larger column pipe size.

NOTICE REQUIREMENTS: Permit applicants must provide notice of filing as follows: 1) publication in a newspaper of general circulation in the District; and 2) certified mail, return receipt requested, to all adjacent property owners and owners of wells located within ¼ mile radius of the existing well or proposed well that is the subject of the application. The District will provide the appropriate forms for notification. Applicant must provide 1) proof of publication of public notice: and 2) proof of receipt by certified mail of the public notice to property owners as described above 12 days prior to the proposed public hearing date.

Estimate of Water Use/Needs:

Applicant name: Proposed CUWCD Well #: N2-21-0026

Declare Usage Needs: Determined for each proposed non-exempt well

1)	*Domestic
2)	**Landscape Use (suggest that landscape watering be limited to 1500 square feet)
	<u> おけ)</u> gpm/zone x minutes each zone runs = gallons/zone
	gallons/zone X number of zones = gallons/day
	gallons/day xdays/wk system runs = gallons/wk
	gallons/wk x number of wks/year = gallons/year
	gallons per year / 325851 = acre feet per year requested.
	Total needs: Household: Def gallons per year Landscape: gallons per year (com mercinal Landscape) true also your ground grofagina
	Proposed Annual Production Amount: gallons and/or ac-ft/year
	Proposed Annual Production Amount: gallons and/or 🛂 🚶 ac-ft/year

The above estimate is for groundwater needs for a well on a tract of land less than 10 acres and greater than 2 acres subdivided after March 1^{st} 2004.

^{*}includes average household use for indoors and lawn irrigation.

^{**} is estimate of groundwater needs (annually) for just outside landscape use for an N1 well when the home is provided public water supply.

I		
	Please use black ink.	

ATTENTION OWNER: Confidentiality Privilege Notice on Reverse Side		of Texas . REPORT	· P.C Austin	ter Weil Drillers Advisory Council • P.O. Box 13087 Austin, TX 78711-3087 512-239-0530		
1) OWNER AND S (Na 2) ADDRESS OF WAR COUNTY	ame) ADDRE	(City) (State)	7706 TX (City) — GRID #	TEMPLE 1650 3(20)		
3) TYPE OF WORK (Check): Rew Well Despending Reconditioning Plugging		Monitor		5)		
6). WELL LOG: Date Drilling: Started 7495 Completed 75-715	DIAMETER OF HOLE DIa (in) From (ft.) To (ft.) Surface	7) DRILLING METHOD (Che	Rotary Dored	n n		
From (ft.) To (ft.) Descrip	etion and color of formation material	_	heck): ☐ Open Hole 3ravel Packed ☐ Other_ val from			
18-38 CMX 38-31 CMX 45-60 BND	HALE SHALE N SANDY YOM	CASING, BLANK PIPE, AND W New Steel, Plastic, e Ola. or Perf., Slotted, e Cin,) Used Screen Mig., if or	etc. S	Setting (ft.) Gage Casting To Screen		
60-62 GRAY 13	A TEA ATOS	多次多位于	STED SO	7 50 SURI 2 770 SURI		
75-80 CHAX 89-90 CHAY 105-175 CHAY 105-175 CHAY	SHE PORCON SHE BROWN, EMI PLUE THE BOWN	9) CEMENTING DATA (Rule Cemented from	_ft. toft. No. c	of sacks used		
(Use reverse side 13) TYPE PUMP: Turbine	wible Cylinder MAY 17 10	Method of verification of abo		中年 中华		
Depth to pump bowis, cylinder, jet, etc., 14) WELL TESTS: Type test: Pump Baller Yield: gpm with	CONSERVATION COM	10) BURFACE COMPLETION Specified Surface Slab In Unit populated Steel Sleeve In ISSIO Ritless Adapter Used Approved Alternative Pro-	nstalled [Hule 338.44(2)(A) nstalled [Rule 338.44(3)(A) [Rule 338.44(3)(b)] cocedure Used [Rule 338.71]	88725		
15) WATER QUALITY: Did you knowingly penetrate any strata constituents?		11) WATER LEVEL: Static level	i. below land surface Di	ato <u>J-15-95</u> ato		
Yes Links If yes, submit *REP Type of water?	PORT OF UNDESIRABLE WATER* Depth of strata Yes Depth of strata	12) PACKERS:	UBBEY?	Depth :		
ADDRESS # C (Sirest of (Signed)	thru 15 will result in the log(s) being returned WATERWEI Be or print) BEDY BUILDELE BUILDE	and all of the statements herein are if for completion and resubmittal. WELL DRILLER'S LICENSE (City) (Signed)	EX. 7688 (State)	W 3-9305 (Zp)		
	d Well (prijer) Base attach electric log, chemical analysis	s, and other pertinent information	(Registered Driller Tra n, if available.	inee)		



Staff Report Application for Operating Permit N2-21-002G



Applicant/Owner: R&A Hauling

c/o Roy Navarro

8151 Smith Dairy Rd. Belton, TX 76513

Location of Well: 2.941-acre site

Located at 7900 S. I-35, Belton, TX

Latitude 30.988984° / Longitude -97.502085°

Proposed Annual	Aquifer:	Proposed Use:	Nearest Existing
Withdrawal;	Edwards BFZ	Commercial	Well:
Rate of Withdrawal:		irrigation and	9 wells within 1/4
1.5 gpm		propagation	mile; 17 wells within ½
Total: 1.34 ac-ft/yr or 436,640 gallons/year			mile.

General Information

The applicant is requesting an operating permit, pursuant to District Rule 6.1, for an existing well (Well # N2-21-002G) to produce for commercial irrigation and propagation on a 2.941-acre tract in the City Limits of Belton. The applicant plans to use the well for irrigation and propagation of a small landscaping business. The applicant is required to obtain an operating permit because use is for a new business known as R&A Hauling. This well is considered a *Non-Exempt Well, Classification 2 (N2)*. All N2 wells are required to have a meter and report monthly production. The permit will be renewed annually by staff, unless the applicant's designated use changes, if the applicant fails to report monthly use, and if the condition of the well deteriorates and aquifer conditions change.

Special Provisions will be discussed with the board should the permit be approved, to ensure compliance and conservation. The permit will be renewed annually by CUWCD staff, unless the applicant's circumstances change, and/or special provisions are not complied with, and/or conditions of the Edwards BFZ aquifer merit curtailment of all permit holders in accordance with District Rules and Chapter 36 necessary to meet the DFC under statutory requirements.

CUWCD consulting hydrogeologist, Mike Keester LRE Water LLC, has reviewed the application and has conducted the required drawdown analysis per district rules.

The applicant is requesting an annual production volume of 1.34 acre-feet (436,640 gallons) for the purpose of irrigation and propagation of a small landscaping business. The well will be producing from the Edwards BFZ Aquifer at a maximum rate of 1.5 gallons per minute (gpm). Estimated annual production was calculated based on what the well is capable of producing and the needs of watering

the landscaping. In comparison to the exempt wells privileges of 17 gpm or maximum 25,000 gallons per day is approximately 28 acre feet, the well is requesting substantially less groundwater.

This property lies within the City of Belton CCN #11133 (certificate of convenience and necessity) and the applicant has indicated he will not receive public water service to this property. The City of Belton has approved the use of the well in accordance with their city ordinance requiring final approval of groundwater production within the city limits.

Per Rules 6.9 and 6.10

In deciding whether or not to issue a permit, the Board must consider the following:

- 1) Does the application contain all the information requested?

 The application is complete—all requested information has been provided.
- 2) Is the proposed use of groundwater dedicated to a beneficial use?

 The water produced from this well will be used for irrigation and propagation of a small landscaping business.
- The applicant agreed to avoid waste and achieve water conservation?

 The applicant has agreed to avoid waste and achieve water conservation by signing the application form stating compliance with the District's Management Plan. Applicant understands the importance of water conservation measures in the business thus options for outside water conservation are vital to the sustainability of the aquifer.
- Has the applicant agreed that reasonable diligence will be used to protect groundwater quality and that the applicant will follow well plugging guidelines at the time of well closure?

 The applicant has agreed (by signing the application form) should a well deteriorate over time that state law and district rules require such well would be plugged before a replacement well can be drilled.
- 5) Does the proposed groundwater production well comply with spacing and production limitations identified in these rules?

The proposed well will have a column pipe with an inside diameter of 1 1/4 inch. Based on this column pipe size, a minimum size tract of 2 acres is required, with a 100 foot spacing requirement from other wells, the 50 foot setback requirement from adjacent property lines is meet on all sides. District Rule 9.5.2 all property line setbacks have been agreed too.

The District rules do not impose production limitations other than those determined applicable in the review of the future operating permit and/or to prevent unacceptable level of decline in water quality of the aquifer, or as may be necessary to prevent waste and achieve water conservation, minimize as far as practicable the drawdown of the water table or the reduction of artesian pressure, lessen interference between wells, or control and prevent subsidence. These issues are considered in Items 6 & 7 below and with staff recommendations to address potential concerns of adjacent property owners.

6) Does the proposed use of groundwater unreasonably affect existing groundwater and surface water resources or existing permit holders?

Based upon available information, there are 9 wells within ¼ mile of the well site. Of those wells, 6 are active and completed to the Edwards BFZ aquifer, 1 is inactive and completed to the Edwards BFZ aquifer, 1 is capped and completed to the Middle Trinity aquifer and 1 has an unknown status and the source aquifer is undeclared. There are 17 additional wells within ½ mile, of which are listed as active, plugged or inactive exempt wells.

Mike Keester, Hydrogeologist, LRE Water, has reviewed this application and has determined anticipated drawdown and has provided the <u>attached report</u>, with his conclusions and recommendations stating that the proposed well and permitted amount of 1.34 acre-feet/year will not diminish the ability of other aquifer users to produce water for a beneficial use from the Edwards BFZ Aquifer. He will also offer testimony as needed.

7) Is the proposed use of groundwater consistent with the District's Groundwater Management Plan?

The District's Groundwater Management Plan reflects a groundwater availability figure in the Edwards BFZ aquifer of **6,469 ac-ft/year Modeled Available Groundwater** (then reserve 825 ac-ft/year for exempt well use) thus **5,644 ac-ft/year is the Managed Available Groundwater for permitting.**

The board, per the district groundwater management plan, has evaluated groundwater available for permitting in the Edwards BFZ Aquifer and most recently evaluated the available groundwater for permitting (consistent with the groundwater management plan as stated on pages 9-13).

The requested permit amount relative to the modeled available groundwater MAG determined by the Texas Water Development Board (TWDB) based on the desired future conditions (DFCs) established by the District for the Edwards BFZ Aquifer was set by CUWCD based on minimum spring flow of 200 ac-ft/month in January 2019. To achieve this DFC, the TWDB used a model that indicated the MAG was equal to 6,469 acre-feet per year from the Edwards BFZ Aquifer.

A summary of 2020 permit production, HEUP & OP Permit Analysis, pending applications and Exempt Well Reservations are for the Edwards BFZ Aquifer which is provided per District Report (see attached Edwards BFZ Aquifer Status Report).

- What is the Modeled Available Groundwater (MAG) calculations determined by the Executive Administrator of the Texas Water Development Board?

 Refer to #7 above. The modeled available groundwater will not be exceeded by granting this permit. (see attached District Edwards BFZ Aquifer Status Report).
- 9) Per the Executive Administrator of the Texas Water Development Board's estimate of the current and projected amount of groundwater produced under the exemptions & exclusions in District Rule 6.3, does the District have adequate reservations of the MAG for exempt well users from the Edwards BFZ Aquifer? Reservation of Modeled Available Groundwater (MAG) for exempt well use will not

be exceeded by granting this permit. 825 ac-ft is reserved vs 357 ac-ft estimated being used.

10) Is the amount of groundwater authorized under all permits previously issued by the District exceeding the current MAG while taking in to account the reserved amount for exempt well users thus described as the managed available groundwater?

Refer to #7 above. Existing permits do not exceed the managed available groundwater (modeled available groundwater – exempt well use = managed available groundwater) for the Edwards BFZ aquifer 5,644 ac-ft per year.

- Has the general manager conducted a reasonable estimate of the amount of groundwater that is actually produced under permits issued by the District?

 The actual production from all permitted wells in in the Edwards BFZ Aquifer in 2020 was 2,189.47 acre-feet (87.13%) (Figures are based upon monthly production reports submitted to Clearwater by the permit holders in 2020 and 2021).
- 12) Has CUWCD taken into account the yearly precipitation and production patterns under District's the drought management plan for the Edwards BFZ Aquifer?

Clearwater is currently in no drought management stage based on the PDI system (average running total annual rainfall) over the Aquifer in the District, is currently at 30.062 inches rain received in the last 365 days (6/9/2021) thus 91.09% of annual expected rainfall of 33 inches. Permit holders did not exceed their total permitted amounts in 2020. The gravity of the drought of 2011-2015, 2018 and again in 2020 necessitated the need for all non-exempt permit applications to be evaluated based on conservative needs and usage that is not contradicted by the current drought contingency plan stage. Successful curtailments under SWSC drought plan as advised by CUWCD occurred successfully in the summer and early fall of 2020. Spring flow stabilized to levels necessary to protect spring flow.

Conclusions:

- CUWCD well records indicate that 9 wells (7 Edwards BFZ, 1 Middle Trinity and 1 undeclared) are located within a ¼-mile radius and 15 additional Edwards BFZ wells, 2 undeclared wells are located within a ½-mile radius of the proposed well site. The wells listed as grandfathered exempt often times have declared depths by the original registrant at incorrect depths based on limited information at the time.
- Keester also stated that at the proposed pumping rate, the projected water level decline is negligible in nearby wells being less than one foot after a year of pumping.
- Proposed annual permit amount of 1.34 acre-feet (436,640 gallons/year) is substantially less than the allowed production of an exempt well under Chapter 36 and District rules to produce at a rate of 17 gallons per minute (or 25,000 gallons per day) for 365 days equaling 28 acre feet/year. The long-term pumping effects from the proposed well at the requested pumping amount are negligible and the combined effects from many wells with relatively small pumping rates can have a noticeable long-term effect on aquifer

water levels per Keester's review, thus the drawdown will not diminish the ability of other aquifer users to produce water for a beneficial use. (see Keester's Report)

Recommendations:

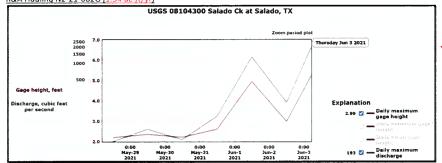
- 1) Approve the application for R&A Hauling with the following special conditions:
 - a. Require the well owner to have the driller/pump installer complete with the required sanitary seal if the proposed well will be closer than 100 feet and greater than 50 feet from the proposed on-site septic system.
 - b. Require that the well be equipped with a <u>removable plug</u> to allow clear access into the well for water level measurement by the District.
 - c. Require that the pump installer install a <u>measuring tube</u> alongside the column pipe to allow for measurement of the water level using an e-line or other direct measurement method.
 - d. Require that the well be measured by District Staff for the purpose including this additional data in the well monitoring program as a part of the DFC management effort by the district.
- 2) As a "N2" permitted well, the applicant is aware they will be required to have a meter on the discharge pipe and a water-level monitoring tube installed in the well.

	DFC Analysis Over Time (2000-Present) Modeled Available Groundwater HEUP and OP Permit Analysis Relative to the Modeled Available Groundwater				2021 YTD Prod. Jan - May 622.38 Ac-ft 24.77%	Pending Applications Exempt Well Reservat				rations		
	DFC Adopted * Minimum Spring Flow	Status of DFC ** Current / Low	*** HEUP OP Permitted		2020 Actual Production	Available for Permitting Ac-ft	Pending Applications Ac-ft	Exempt Well Reservation Ac-ft	Exempt Well Use Estimation Ac-ft	Available Exempt Use Ac-ft		
Edwards (BFZ) Aquifer	100 Ac-ft per month or 1.68 cfs	51901.95 Ac-ft 6/3/2021 vs 220 Ac-ft 08/20/2014	6469	2209.7	303.09	2512.79	2,189.47 Ac-ft 87.13%	3131.21	501.34	825	357	468

^{*}Desired Future Conditions (DFC) established by Clearwater UWCD and approved by GMA8 and TWBD, is the description of how the aquifer should look in the future (50 years based on maintaining the Salado Spring Complex discharge during a repeat of drought conditions similar to the drought of record in the 1950's, under drought of record, a five-day average of discharge amounting to 200 ac-ft-month is preferred and 100 ac-ft-/month is the minimum acceptable spring flow. Spring flow is measured and estimated by the USGS Gage in Salado Creek located below the Salado Creek Spring Complex.

7KX Investments N2-19-005P (500 ac-ft/yr)

R&A Hauling N2-21-002G (1.34 ac-ft/yr)



CFS is measured continuously at the downstream gage with USGS developing the rating curve according to industry standards and maintaining the information for public access on the USGS website.

5 - day average for May 30th - June 3rd was 872.24 CFS = 51901.95 ac-ft/month

5 - day average for April 29th - May 3rd was 69.8 CFS = 4153.39 ac-ft/month

^{**}Status of the DFC is the estimated spring flow over a five-day average from the springs releasing artesian pressure from the Edwards BFZ Aquifer expressed as acre feet per month of spring flow into Salado Creek.

^{***}The Modeled Available Groundwater (MAG) is the estimated amount of water available for permitting assigned to Clearwater UWCD by the Executive Administrator of TWDB, based on the desired future conditions.

LRE Hydrogeologic Review



Proposed Well ID: N2-21-002G Well Name: R&A Hauling

Tract Size: 2.941 Acres Column Pipe Size: 1 ¼ Inches

Aquifer: Edwards

Proposed Annual Production: 1.34 Acre-Feet per Year or 436,640 gallons per year

Proposed Instantaneous Pumping Rate: 1.5 Gallons per Minute

The potential effects of the proposed production on local water levels in the aquifer are calculated using the Theis equation¹ which relates water level decline (that is, drawdown) to the pumping rate of a well and properties of the aquifer. While the equation does not account for aquifer conditions which may affect the calculation of long-term water level declines (for example: aquifer recharge, faulting, or changes in aquifer structure), it does provide a very good, reliable, and straightforward method for estimating relatively short-term drawdown in and near a well due to pumping. As the duration of pumping and distance from the well increase, the uncertainty in the calculated drawdown also increases. To assess the potential effects from the proposed production, the equation uses values from the groundwater availability model datasets².

The following table presents the calculated drawdown at the proposed well and at other wells within one-quarter mile completed in the same aquifer. For 1-Day Drawdown, we applied the proposed instantaneous pumping rate for a period of 24 hours. For 30-Day Drawdown, we assumed peak pumping during the summer of about 15 percent more than the average monthly amount (that is, the proposed annual production rate divided by 12 then multiplied by 1.15). For 1-Year Drawdown, we used the proposed annual production amount.

N2-10-002P399NegligibleNegligibleNegligibleE-02-2084G657NegligibleNegligibleNegligibleE-02-1127G693NegligibleNegligibleNegligibleE-02-576G875NegligibleNegligibleNegligibleE-02-1886G1,016NegligibleNegligibleNegligible	gible
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E-02-576G 875 Negligible Negligible Negl E-02-1886G 1,016 Negligible Negligible Negl	gible
E-02-1886G 1,016 Negligible Negligible Negl	gible
	gible
E 02 1897G 1 062 Negligible Negligible Negl	gible
E-02-100/G	gible
E-03-427P 1,097 Negligible Negligible Negl	gible
E-02-1888G 1,116 Negligible Negligible Negl	

¹ Theis, C.V., 1935, The Relation Between the Lowering of the Piezometric Surface and the Rate and Duration of Discharge of a Well Using Ground-Water Storage: American Geophysical Union Transactions, v. 16, p. 519-524.

² Groundwater availability model (GAM) datasets include the Northern Edwards GAM, the Northern Trinty/Woodbine GAM (for the Upper and Middle Trinity aquifers), and the modified Northern Trinty/Woodbine GAM (for the Lower Trinity Aquifer).



The predicted drawdown presented above is based on our current understanding of the aquifer hydraulic properties and the estimated production from the proposed well. The predicted drawdown values presented do not include the effects from other wells pumping near the proposed well. Predicted drawdown of less than one (1) foot is considered negligible for analysis purposes due to inherent uncertainty in the aquifer hydraulic characteristics.

There are 105 Edwards wells located within one mile of the proposed well. Because the hydraulic characteristics of the aquifer suggest the local drawdown due to the proposed production will be negligible at and beyond the well, only the wells within one-quarter mile are listed above. With the shallow aquifer system, water levels may fluctuate due to climatic conditions. That is, during dry periods water levels may fall but they will likely recover quickly during precipitation events.

Recommendations

As a "N2" permitted well, we are aware the applicant will be required to have a meter on the discharge pipe and a water-level monitoring tube installed in the well. Upon discussion and coordination with the District, other automated water level monitoring methods may be considered for installation with the well.

Geoscientist Seal

The following licensed professional geoscientist(s) have reviewed the results and recommendations presented in this report of the potential effects due to production from a proposed well.

MICHAEL R. KEESTER

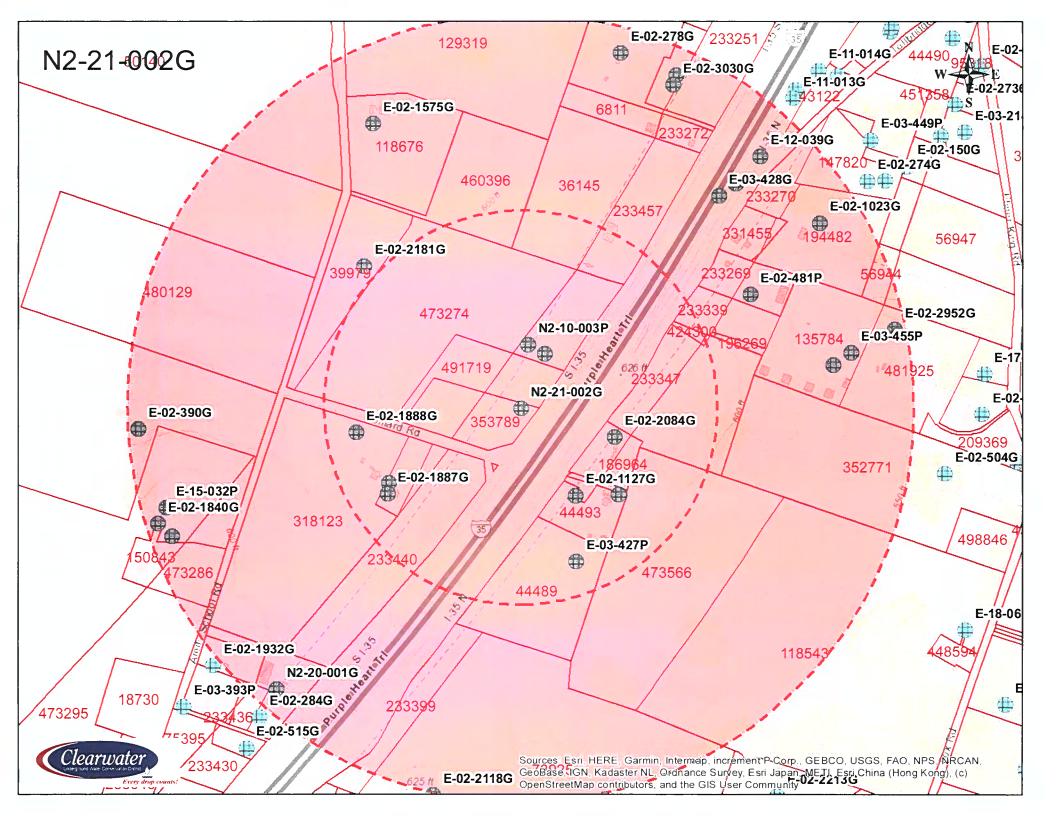
GEOLOGY

10331

Michael Keester, PG

O6/10/2021

Notification



N2-21-002G Contact List

N2-21-002G Contact List											
Wells 1/4 Mile	<u>e</u>										
Prop ID	<u>Name</u>	Address	City	<u>State</u>	Zip	Well#	Status	Depth	Aquifer	Use	Distance
39980	C J Evans Family Limited Partnership	1138 FM 2490 Unit B	Valley Mills	TX	76689	N2-10-002P	Inactive	180	Edwards BFZ	Monitoring	399 ft
39980	C J Evans Family Limited Partnership	1138 FM 2490 Unit B	Valley Mills	TX	76689	N2-10-003P		1010	Middle Trinity	Monitoring	423 ft
233349	David & Tammy Goode	5209 S Fort Hood St	Killeen	TX	76542	E-02-2084G	Active	195	Edwards BFZ	Domestic	661 ft
44493	Dennis Cochran	7879 Interstate 35	Belton	TX	76513	E-02-1127G	Active	130	Edwards BFZ	Livestock/Poultry	691 ft
44493	Dennis Cochran	7879 Interstate 35	Belton	TX	76513	E-02-576G	Active	152	Edwards BFZ	Domestic	873 ft
44489	Belton Partners LLC	24026 Seven Winds	San Antonio	TX	78528	E-03-427P	Active	150	Edwards BFZ	Livestock/Poultry	1,091 ft
75543	Richard & Peggy Dillard	231 Dillard Rd	Belton	TX	76513	E-02-1886G	Active	200	Edwards BFZ	Domestic	1,016 ft
75543	Richard & Peggy Dillard	231 Dillard Rd	Belton	TX	76513	E-02-1887G	Active	150	Edwards BFZ	Domestic	1,064 ft
318123	Richard & Peggy Dillard	231 Dillard Rd	Belton	TX	76513	E-02-1888G	Active	unknown	unknown	Domestic	1,113 ft
Wells 1/2 Mile											
192974	B&L93 LLC	7371 Tollbridge Rd	Belton	TX	76513	E-02-481P	Active	175	Edwards BFZ	Domestic	1,715 ft
135784	Renfro Utilities	7411 Tollbridge Rd	Belton	TX	76513	E-02-1158P	Active	175	Edwards BFZ	Domestic	2,115 ft
135784	Renfro Utilities	7411 Tollbridge Rd	Belton	TX	76513	E-03-455P	Active	200	Edwards BFZ	Domestic	2,253 ft
481925	Robert Gill	431 Elmer King Rd	Belton	TX	76513	E-02-2952G	Active	unknown	unknown	Domestic	2,567 ft
194482	Ray & Betty Renfro	7371 Tollbridge Rd	Belton	TX	76513	E-02-1023G	Active	200	Edwards BFZ	Domestic	2,358 ft
TXDoT						E-03-428G	Plugged	150	Edwards BFZ	Not Used	1,941 ft
TXDoT						E-03-429G	Plugged	150	Edwards BFZ	Not Used	2,087 ft
TXDoT						E-12-039G	Plugged	150	unknown	Not Used	2,324 ft
26804	Old Santa Fe Mill LC	9830 FM 2843	Salado	TX	76571	E-02-3030G		100	Edwards BFZ	Not Used	2,395 ft
26804	Old Santa Fe Mill LC	9830 FM 2843	Salado	TX	76571	E-02-1639P		200	Edwards BFZ	Domestic	2,460 ft
130780	Sheila & Ruloph Martinez	PO Box 91	Belton	TX	76513	E-02-278G	Active	212	Edwards BFZ	Domestic	2,472 ft
118676	Raynell Kaminsky	6975 Amity School Rd	Belton	TX	76513	E-02-1575G		170	Edwards BFZ	Domestic	2,153 ft
39979	C J Evans Family Limited Partnership	1138 FM 2490 Unit B	Valley Mills	TX	76689	E-02-2181G		75	Edwards BFZ	Livestock/Poultry	1,420 ft
68236	Max & Mary Lou Marks	200 Lake Rd Apt 701	Belton	TX	76513	E-02-390G	Active	80	Edwards BFZ	Livestock/Poultry	2,576 ft
9220	Willard & Janet Bennett	PO Box 884	Belton	TX	76513	E-15-032P	Never Drilled				2,476 ft
150843	Willard & Janet Bennett	PO Box 884	Belton	TX	76513	E-02-1840G		98	Edwards BFZ	Domestic	2,559 ft
9220	Willard & Janet Bennett	PO Box 884	Belton	TX	76513	E-02-1841G		98	Edwards BFZ	Livestock/Poultry	2,501 ft
233439	Rohde Tarrant Properties LLC	4216 Cheshire Dr	Colleyville	TX	76034	N2-20-001G	Inactive	160	Edwards BFZ	Industrial	2,499 ft
Adjacent Prop											
473274	C J Evans Family Limited Partnership	1138 FM 2490 Unit B	Valley Mills	TX	76689						
39980	C J Evans Family Limited Partnership	1138 FM 2490 Unit B	Valley Mills	TX	76689						
233347	Howard Sartor	PO Box 812	Salado	TX	76571						
233349	David & Tammy Goode	5209 S Fort Hood St	Killeen	TX	76542						
233351	Eugene & Brenda Tucker	8051 Fox Rd	Belton	TX	76513						
233353	Dennis Cochran	7879 Interstate 35	Belton	TX	76513						
44493	Dennis Cochran	7879 Interstate 35	Belton	TX	76513						
421085	Richard & Peggy Dillard	231 Dillard Rd	Belton	TX	76513						
233440	Richard & Peggy Dillard	231 Dillard Rd	Belton	TX	76513						

Beiton

Belton

TX

TX

76513

76513

75543

318123

Richard & Peggy Dillard

Richard & Peggy Dillard

231 Dillard Rd

231 Dillard Rd

May 20, 2021

NOTICE OF APPLICATION FOR OPERATING PERMIT

Name Address City, TX Zip

VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

RE: Application for an Operating Permit

To Whom It May Concern:

I, Roy Navarro on behalf of R&A Hauling, have submitted an application to the Clearwater Underground Water Conservation District (CUWCD) on April 14, 2021 for an operating permit on an existing well (N2-21-002G) for 1.34 acre-feet or 436,640 gallons per year.

This permit will authorize the withdrawal from a well completed in the Edwards BFZ Aquifer with a 1 ½ inch column pipe on a 2.941 acre tract located at 7900 S I-35, Belton, Texas, Latitude 30.988984°/Longitude -97.502085° (well# N2-21-002G), to produce water for commercial irrigation and propagation purposes in a proposed annual quantity not to exceed 1.34 acre-feet or 436,640 gallons per year total.

This application will be set for hearing before the CUWCD Board upon notice posted at the Bell County Clerk's Office and at the CUWCD Office. If you would like to support, protest, or provide comments on this application, you must appear at the hearing and comply with District Rule 6.10. For additional information about this application or the permitting process, please contact CUWCD at 700 Kennedy Court, Belton, Texas 76513, 254-933-0120. The applicant may be contacted at 8151 Smith Dairy Rd, Belton, TX 76513, or by phone at 254-534-4010.

Sincerely,

Roy Navarro

r.		CEIPT	47					
L	For delivery information, visit our websi	te at www.usps.com®.	75	For delivery information, visit our website at www.usps.com ^o . Belton, TX 76513				
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Street and Apt. No., or PO Bc 231 Dillard Rd.	Richard & Peggy Dillard Street and Apt. No., or PO Bc 231 Dillard Rd.		

NOTICE OF APPLICATION FOR AN OPERATING PERMIT FROM CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

R&A Hauling has submitted an application to the Clearwater Underground Water Conservation District (CUWCD) on April 14, 2021 for an operating permit to authorize withdrawal from an existing well.

This permit will authorize the withdrawal from an existing well completed in the Edwards BFZ Aquifer with a 1 1/4 inch column pipe on a 2.941 acre tract located at 7900 S I-35, Belton, Texas, Latitude 30.988984°/Longitude -97.502085° (well# N2-21-002G), to produce water for commercial landscape and propagation purposes in a proposed annual quantity not to exceed 1.34 acre-feet or 436,640 gallons per year total.

This application will be set for hearing before the CUWCD Board upon notice posted at the Bell County Clerk's Office and at the CUWCD Office. If you would like to support, protest, or provide comments on this application, you must appear at the hearing and comply with District Rule 6.10. For additional information about this application or the permitting process, please contact the CUWCD at 700 Kennedy Court, Belton, Texas 76513, 254-933-0120. The applicant may be contacted at 8151 Smith Dairy Rd, Belton, TX 76513, or by phone at 254-534-4010.

Publisher's Affidavit

State of Texas County of Bell

Before Me, The Undersigned Authority, this day personally appeared <u>Jane Moon</u> after being by me duly sworn, says that she is the <u>Classified Manager Inside Sales</u> of the Temple Daily Telegram, a newspaper published in Bell County, Texas and that the stated advertisement was published in said newspaper on the following date(s):

June 4, 2021

For: R&A Hauling Ad #: 16668274 Cost: \$122.30

Times Published: 1

Jane Moon

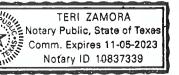
Classified Manager Inside Sales

Moor

Subscribed and sworn to before me, this day: June 4, 2021

Notary Public in and for Bell County, Texas

(Seal)



NOTICE OF APPLICATION FOR AN OPERATING PERMIT FROM CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

R&A Hauting has submiffed an application to the Clearwater Underground Water Conservation District (CUWCD) on April 14, 2021 for an operating permit to authorize withdrawal from an existing well.

This permit will authorize the withdrawal from an existing well completed in the Edwards BFZ Aquifer with a 1 1/4 inch column also an a 2,941 acre tract located at 7900 S 1-35, Belton, Texas, Latitude 30,9398947 Longitude 97,502085° (well4 N2-21-002G), to produce water for commercial landscape and propagation purposes in a proposed annual quantity not to exceed 1,34 acre-feet or 436,640 gailons per year total.

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Netanyahu foes push for quick vote to end his rule

tanyahu after his record-cetting 12 years in power. The alliance includes hard-liners previously allied with Neanyahu's opponent poshed Pharday for a quick paths ment. One to formally can be read of Armina, a small rapells to religious, national to the sale of the sale

SPACE EXPLORATION

SpaceX launches tiny critters into space

BY MARCIA DUNN

CAPE CANAVERAL, Fla.

SpaceX launched thousands of tiny sea creatures to the Inter-

Space Mannehod thous and softing sea creatures to the Inter-national Space Station on Hursday, along with a plaque-fighting toethpaste experiment and powerful solar pands. The 7300-pound shipment— which also includes fresh lemons, onions, acceados and charps tomatoes for the sta-tion's seven astronaust— should arrie Standay. SpaceX. Falcon rocket blasted into the hary afternoon ky from Kenneds Space Cen-ter The firest participal bears and oral basteria from dental patients that will be treated with toothpaste and muchas his an acceptance and at keeping astronaust-tick and the participal state of the participal state and the hary afternoon. When the first of the hary afternoon the proportion several uni-utes after Intel® so tream bere-cycled for a NNA astronaust flight this fall.
When the first of three sets of high-tech solar panels designed to believe the space station's again power grid. Astronaust will conduct two spacewalks later

this month to help install the two roll-out panels alongside solar wings that have been in continuous operation for 20

years.
More power will be needed to

POLITICAL DIGEST

In infrastructure talks with GOP.

Pes det Lice Biden's trying to neak a logam with
Reuse car's on now to day,
for infrastructure improvements, proposing a 1,511
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and did not reflect a change
in Biden's overally so infor
funding infrastructure.
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reads on the san occupant
Republication of
Biden has broodsed
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roads, bridges, electric veni-cles and broadband inter-net, and that remains one

now they can improve intelligence gathering and compatible till financial activities. It reaffirms Washingtons commitment to sanction or pursue legal action against those involved in contraction, instructs agence so to work with international organizations to face the province management. tions to tackle the problem and emphasizes enforce-ment measures in foreign

Biden offers tax deal in infrastructure talks with GOP

Pres detaile Biden is trying to pread a logian with Rebub cars on how to gard reference and providing to pread a logian with Rebub cars on how to gard reference and representations of the providing to pread a logian with Rebub cars on how to gard reference and representation and trump.

Biden prioritizing anti-corruption in foreign policy.

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Biden prioritizing anti-corruption in foreign policy.

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Biden prioritizing anti-corruption in foreign policy.

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Biden prioritizing anti-corruption in foreign policy.

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WASHIGTON – President Joe Bden will meet with Law so President Recon Lay, a Eroggan an eight no sit to to Evope later this month, the Win House announced Thursday. The meeting and mollitate diace June 14 nother sedems of the NATO summit in Brusse's, comes against the accidence of some tension between the two leaders. two leaders.
Erdogan had bushed for an earlier call with Biden

after the U.S. president took office. And he was later frustrated when Biden declared the mass killings of Armen and at the hands of the Turks in 1915 as a ligencoide, if a decree Ankara long opposed.

The White House also review and the redeal of the details of review do the redeal of the redea

ion globosed. The White House also re-vealed other details of Bernstein Ber

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Great Space Great Location 150 sq ft busherg with office and warth one Interest 2012 - 27	FOR SALE Solid oak pool table \$1200 Hoveround mo- torized wheelchar \$1200, mobility scooter, new, \$800, Rowing machine, new, \$250, unique brass valve trombone \$100.	Copyright Street Town Town Town Town Town Town Town Town
hom Carros Avenue ond Chi Siner Co Fonds ⊉ Carros Da 180 BOAT NG-P ac- TS ond rooms of Corros Evale ondo	254-295-6751 17 foot R Pod 176 Travel Tra ler \$15 000 254-295-6751	Mishing and repositing Smith productions Signature of PARE BST WAYES COLUMN 1985 AND 1981 WETAWT DASH Too Do on for AMP wance
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NOTICE OF APPLICATION FOR AN OPERATING PERMIT FROM CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

David & Denea Reaves Permit Hearing Item #6b

Clearwater Underground Water Conservation District

P.O. Box 1989, Belton, TX 76513 Phone: 254/933-0120 Fax: 254/933-8396

APPLICATION FOR PERMIT NON-EXEMPT WELLS

Classification 1

A NON-EXEMPT WELL, CLASSIFICATION 1, is a well that satisfies the following conditions:

A water well used for domestic purposes or for watering livestock or poultry that is drilled, equipped or completed so that it is incapable of producing more than 25,000 gallons per day, and is located on a tract of land consisting of less than 10 acres and great than or equal to 2 acres as of March 1, 2004.

Any water well used for other purposes or that is capable of producing more than 25,000 gallons per day, is a Non-Exempt Well, Classification 2. Applicant must complete a different form—Application for Permit, Non-Exempt Wells, Classification 2.

neck one of the following:	along
COMBINATION DRILLING / OPERATING PERMIT	PERMIT AMENDMENT
(Complete Sections all sections) New Well	Modify Drilling Permit
MI-21-002P	(Complete Sections 1, 2, 3, 4 & 6 Modify Operating Permit
Replacement Well NI-21-002P	(Complete Sections 1, 5 & 6)
** Per Rule District Rule 9.3 and State Law TDLR all State of Texas Well Reports are due to the District within 60 days of well completion.	Change in Well Ownership
are due to the District within ou days of well completion.	(Complete Sections 1 & 6)Other
*** NEW Per District Rule 9.3.3 at completion of all wells Water Quality	Explain:
Assessment is required by the Pump Installer and/or Well Driller. District Staff will	
provide screen test, sample bottles, and coordinate with Pump Installer or Driller to retrieve the sample within 45 days of the well completion. Temporary pump to	
purge the well is required should the well not have pump permanently installed in	
first 45 days	
See Permit Terms, Spacing/Acreage Requirements, and Notice Requirements on the back	ck side of this form.
Owner Information	
Notes If well assess is different from property owner, provide decumentation from	m property owner authorizing well
construction and operation.	ddreaves 092365Ma
Well Owner: David C. & Denea K. Keaves Telepho	one No.: 254 220 1479
Address: 21625 STATE HWY 195 Killeen	1 TX 76542
Well Owner: David C. + Denea K. Reaves Telepho Address: 21625 STATE HWY 195 Killeen (Street or P.O. Box) (City)	(State) (Zip Code)
Contact Person (if other than owner): Telepho	
10 11 0 NA 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ca-a- 3V-11 N-
If ownership of well has changed, name of previous owner	State Well No
Property Location and Proposed Well Location	
Owner of property (if different from well owner):	
• • • •	
Property is located miles of Number (Number) (N, S, E, W) (Nearest City of	or Town) (Name of Road)
Acreage: 1.785 Bell CAD Property ID#: 48251 Latitude: 30.931615	
Acreage: 1. 100 Bell CAD Property ID#: 90001 Latitude: 30.95[610	Longitude: 1 12 1 13 14 22
Well Description a. Proposed use of well and estimated amount of water to be used for each purpose:	
*Domestic; Livestock;	Poultry.
*Total number of houses to be serviced by the well	
b. Estimated distance from nearest:	Existing Sentic Leach Field:
N / S Property Line; E / W Property Line; Existing Water Well;	Livestock Enclosure;
Other Source of Contamination (cemetery, pesticide mixing/loading	g, petroleum storage tank, etc.
c. Estimated rate of withdrawal	flooding: Yes No
e. Is there another well on the property? Yes (No) f. Is the well part of a m List State Well No.:	nulti-well aggregate system? Yes / No
g. Attach the following: (tax plat map indicating the location of the proposed well or the existing well	to be modified, the subject property an
adjacent owners' physical addresses and mailing addresses. (BellCAD maps a	are sufficient if current and accurate)
 Indicate the location of the proposed well or the existing well to be modified 	with a circle and dot, and the distance t
the well from property lines.	

NOTE: If this is a replacement well, indicate location of well that is being replaced and distance from the proposed well.

Abandoned well must be properly capped or plugged in accordance with state law and the rules of the District.

7	ired: Pump Installer/Well D	riller Information (Requ	ilred by Law)		建
Marriage	David Cover			iller Likense Number: 4236)	(UP
Addres	MAY SEE TO MAKE DESCRIPTION OF SE		The Control of the Co	rs License Number: 52489	A STATE OF THE OWNER,
	(Street or P.O. Box)		Comments/notes	SON CONTRACTOR SON	G. 845 A
			Cummentaniones	A TOTAL TOTAL	
	(City) (State)	(Zip Code)	1		
2	54-718-3852				
	(Phone #)	(Fax #)	(E-mail lad	dicas)	
Cor	mpletion Information				200 mg 24
NO well that	vide the following information to TE: Provide the complete drille II. Well must be drilled within 30 in the District's minimum spacin	er's log and any mechanical feet of the location specified ag rule requires.	log, or chemical l and not closer to	analysis, within 60 days of co o any existing well or authoriz	ed well s
If ar	mending existing permit, explain r	requested amendment and rea	son for amendmer	ıt:	
Lat	titude: <u>30-931615</u> N;	; Longitude: <u> </u>	3143 W; Eld	evation: feet (ft)	above ms
Соп	mpletion Date:; Dril	ler: David Cowen		_; License No.: <u>524857</u>	1
Tot	tal Depth of Well: <u>(⊘CU</u> ft; Boreh	hole Diameter (Dia) \mathcal{I}^u inches	(in) from <u>O</u> to	<u> 15</u> ; Dia. (2) <u>6</u> in. from <u>26</u>	2 to <u>600</u>
	sing: Material <u>PVC</u> ; Ins				
	een: Yes/No; Screen Type 35k				•
	mp Type: Submersible; O				
	mp: Horsepower Rating 2 HP		Depth:	ft; Discharge Rate:7	gp
	umn Pipe ID: '/\ in; Disch				
	ter Level: ft; Me				
	mping Level ft; Mea				
Wa	ter Bearing Formation:		Water Quality A	Analysis? Yes / No Date:	
NO	nual Production TE: If requesting operating permituested below for each well.	ts or permit renewals for mult	iple wells, please :	attach a separate sheet with the	informati
Cun	rent permitted annual production:	Req	uested increase/de	crease:	
Incl	lude statement/documentation expl See atta	laining requested production:	N84422222	<i>f</i> -	
_		circa items o	(77 (32))(0)	- V	
Nun	mber of contiguous acres owned or	r leased on which water is to I	he produced:		acre
	al annual production requested:	C 11	_	175,260	gallo
Tota	ar annual production requested.	(Note: 1 acre-foot = 325,851 gallo		1 1 ~ - 0	
Tota	tification				
	nereby certify that the information ide by the terms of the District Rule			the Board of Directors. I agre	
Ceri	th fill District well plugging and co	apping guidelines as stated in		_	
Cert I he abi	Viner Reaves	apping guidelines as stated in		05 APRIL 202	_
Cert I he abi	11 110	apping guidelines as stated in		_	

Estimate of Water Use/Needs:

Applicant name: Proposed CUWCD Well #: <u>David & Denea Reaves N1-21-002P</u>
<u>Declare Usage Needs:</u> Determined for each proposed non-exempt well
1) *Domestic: 4 # of people per household x 1 homes x 120 g/day/person = 480 x 365 days/325851 = 0.54 ac-ft/yr
2) **Landscape Use (suggest that landscape watering be limited to 1500 square feet)
gpm/zone x minutes each zone runs = gallons/zone
gallons/zone X number of zones = gallons/day
gallons/day xdays/wk system runs = gallons/wk
gallons/wk x number of wks/year = gallons/year
gallons per year / 325851 = acre feet per year requested.
Total needs: Household: <u>175,200</u> gallons per year Landscape: <u>n/a</u> gallons per year
Proposed Annual Production Amount: <u>175,200</u> gallons and/or <u>0.54</u> ac-ft/year
The above estimate is for groundwater needs for a well on a tract of land less than 10 acres and greater than 2 acres subdivided after March 1 st 2004.
*includes average household use for indoors and lawn irrigation.
** is estimate of groundwater needs (annually) for just outside landscape use for an N1 well when the home is provided public water supply.

Encumbrance

NOTICE CONCERNING AUTHORITY TO DRILL WELL:

THIS NOTICE SERVES TO ADVISE YOU OF LIMITATIONS ON YOUR USE OR DEVELOPMENT OF THE PROPERTY DEFINED IN THIS NOTICE.

TO:

David C. & Denea K. Reaves, 1.785 acre tract, Property ID: 48251, Geo ID: 0407055400, Legal Description: Shady Acres, Block 001, Lot Pt 54, 55, (W Pt of 54 & 55), Bell County, Texas, Warranty Deed: 200900022967 being more particularly described by the attached Bell CAD Map and Datails (the "Well SITE")

and Details (the "Well SITE").

FROM:

Robert Henry Moore, Jr, Owner of 1.754 acre tract, Property ID: 76062, Geo ID: 0407055700, Legal Description: Shady Acres, Block 001, Lot 0057, Bell County, Texas, Warranty Deed: Volume 02361 Page 00714 being more particularly described by the attached Bell CAD Map and Details (the "PROPERTY") agrees to provide the "Encumbered" acreage of 0.215.

AND:

Clearwater Underground Water Conservation District General Manager

NOTICE: Pursuant to rules adopted by the Clearwater Underground Water Conservation District (the "District"), the Owner of the proposed "WELL SITE" has requested and received an agreement to encumbered the 0.215 acres from the "PROPERTY" for purposes of securing a total of 2 acres of property to be included as part of a well site of 1.785 acres or larger to comply with minimum tract-size and spacing requirements established by District Rules, dutifully submitted with "ATTACHMENT A". The WELL SITE is thus eligible to be authorized to be the site of a water well pursuant that the District's spacing requirements are satisfied and the "PROPERTY" (0.215) is part of a well site that now totals 2 acres and is now encumbered as part of the designated well site. The new well in accordance with District rules will be registered as a non-exempt well for domestic and livestock/poultry and will be drilled, equipped and completed so that it is incapable of producing more than 25,000 gallons per day and 17 gallons per minute. Well site must adhere to the 50 foot set back rule from all property lines of property ID: 76062.

David C. Reaves

21625 State Highway 195

Killeen, TX 76542

Denea K. Reaves

21625 State Highway 195

Killeen, TX 76542

Robery Henry Moore, Jr. 1476 Shady Loop

Killeen, TX 76549

Dirk Aaron, General Manager

Clearwater Underground Water Conservation District

P.O. Box 1989

Belton, Texas 76513

Executed on this 1 day of 1 une , 2021.

THE STATE OF TEXAS § COUNTY OF BELL §	
This instrument was acknowledged before Moore, Jr., owner of the tract described as "the PR TRISTIN SMITH My Notary ID # 131572225 Expires May 17, 2022 My Commission Expires: 5/17/2022	me on this 26 day of May, 2021, by Robert Henry OPERTY", Bell County, Texas. Notary Public Signature Type or Print Notary Name
THE STATE OF TEXAS § COUNTY OF BELL §	
This instrument was acknowledged before owner of the tract described as "the PROPERTY", YVONNE GAMEZ My Notary ID # 128042964 Expires July 27, 2021 My Commission Expires:	me on this day of May, 2021, David C. Reaves Bell County, Texas. Notary Public Signature Type or Print Notary Name
THE STATE OF TEXAS § COUNTY OF BELL §	
This instrument was acknowledged before Reaves, owner of the tract described as "the WELI TRISTIN SMITH My Notary ID # 131572225 Expires May 17, 2022 My Commission Expires: 5/17/2022	e me on this 26 day of May, 2021, by Denea K. SITE", Bell County, Texas. Notary Public Signature Tristin Smith Type or Print Notary Name
THE STATE OF TEXAS § COUNTY OF BELL §	
This instrument was acknowledged before the General Manager of Clearwater Underground V TRISTIN SMITH My Notary ID # 131572225 Expires May 17, 2022	me on thisst day ofune, 2021, by Dirk Aaron, Vater Conservation District, on behalf of said "District". Notary Public Signature
My Commission Expires: $\frac{5/17/2022}{}$	Type or Print Notary Name





Staff Report

Application for Combination Drilling/Operating Permit N1-21-002P



Applicant/Owner: David & Denea Reaves

21625 State Hwy 195 Killeen, TX 76542

Location of Well: 1.785 acre tract

Located at 21625 State Hwy 195, Killeen, TX Latitude 30.931615°/Longitude -97.793143°

Proposed Annual	Aquifer:	Proposed Use:	Nearest Existing Well:
Withdrawal;	Lower Trinity	Domestic	4 wells within ½ mile;
Rate of Withdrawal:			21 wells within ½ mile.
175,200 gallons			
/year/well			
@ 7 gpm			
Total: 0.54 ac-ft/yr or			
175,200 gallons per year			

General Information

The applicant is requesting a combination drilling and operating permit to allow construction of a well to produce water for domestic use on a tract of land 1.785 acres in size. The proposed home site is less than 10 acres and less than 2 acres (*proposed tract is 1.785 acres*), therefore, the applicant has acquired an encumbrance of 0.215 acres from the adjacent property. The applicant is required to obtain a drilling/operating permit for the proposed site having been subdivided after March 1, 2004 resulting in acreage less than 10. This well is considered as *Non-Exempt Well, Classification N1 per the application*, thus this well is not required to have a meter and reporting of monthly production is not required if classified as such.

Special Provisions will be discussed with the board should the permit be approved, to ensure compliance and conservation. The permit will be renewed annually by CUWCD staff, unless the applicant's circumstances change, and/or special provisions are not complied with, and/or conditions of the Lower Trinity Aquifer (Hosston Layer) merit curtailment of all permit holders in accordance with District Rules and Chapter 36 necessary to meet the DFC under statutory requirements.

CUWCD consulting hydrogeologist, Mike Keester LRE Water LLC, has reviewed the application, and has conducted the required drawdown analysis per district rules.

The applicant's permit request is for 0.54 ac-ft/year per well. The well will be producing from the Lower Trinity Layer of the Trinity aquifer at a maximum rate of 7 gallons per minute (gpm). Estimated annual production was calculated based on household usage of approximately 120 gallons/person/day average, thus 175,200 gallons per year per well. In comparison to the exempt wells

The proposed well will have a column pipe with an inside diameter of 1 1/4 inch. Based on this column pipe size, a minimum size tract of 2 acres is required, with a 100 foot spacing requirement from other wells, the 50 foot setback requirement from adjacent property lines is meet on all sides. District Rule 9.5.2 all property line setbacks have been agreed too. The proposed home site is less than 10 acres and less than 2 acres (*proposed tract is 1.785 acres*), therefore, the applicant has acquired an encumbrance of 0.215 acres from the adjacent property.

The District rules do not impose production limitations other than those determined applicable in the review of the today's permit request or to prevent unacceptable level of decline in water quality of the aquifer, or as may be necessary to prevent waste and achieve water conservation, minimize as far as practicable the drawdown of the water table or the reduction of artesian pressure, lessen interference between wells, or control and prevent subsidence. These issues are considered in Items 6 & 7 below and with staff recommendations to address potential concerns of adjacent property owners.

6) Will the proposed use of water unreasonably affect existing groundwater and surface water resources or existing permit holders?

Based upon available information, there are 4 wells within ¼ mile of the well site, and 3 of these wells are reported as active and completed in the Middle Trinity aquifer, 1 well is reported as active and completed in the Lower Trinity aquifer with the nearest well being approximately 666 feet away. There are 21 additional wells within ½ mile, and 12 are listed as active and 1 is listed as plugged and completed in the Middle Trinity, 1 well is listed as active and completed in the Upper Trinity, 1 well is listed as active and completed in the Lower Trinity and 3 are unknown depths; 2 are active and 1 is inactive. There are also 2 wells that are plugged that have undeclared aquifer designations. All of these wells are listed as exempt in our database.

Mike Keester, Hydrogeologist, LRE Water, has reviewed this application and has determined anticipated drawdown and has provided the <u>attached report</u>, with his conclusions and recommendations stating that the proposed well and permitted amount of 0.54 acre feet/year will not diminish the ability of other aquifer users to produce water for a beneficial use from the Lower Trinity Aquifer. He will also offer testimony as needed.

7) The proposed use of water is consistent with the District's water management plan.

The District's Management Plan reflects a groundwater availability figure in the Middle Trinity Aquifer of 7193 ac-ft/year Model Available Groundwater. The District has reserved 178 ac-ft/year for exempt well use thus 3070.96 ac-ft/year is technically available for permitting. Currently the district has permitted out 3944.04 ac-ft/year.

The board, per the district management plan, has evaluated groundwater available for permitting the three Layers of the Trinity Aquifer and most recently evaluated the available groundwater for permitting (consistent with the management plan as stated on pages 9-11).

Conclusions:

- CUWCD well records indicate that 4 wells (3 Middle Trinity and 1 Lower Trinity) are located within a ¼-mile radius and 13 additional Middle Trinity wells, 1 Upper Trinity well, 2 Lower Trinity wells and 4 undeclared wells are located within a ½-mile radius of the proposed well site. The wells listed as grandfathered exempt often times have declared depths by the original registrant at incorrect depths based on limited information at the time.
- The producing interval of the Lower Trinity aquifer based on adjacent property well driller's reports and our virtual bore (see attached) is estimated to be 568 feet bls.
- Keester also stated that at the proposed pumping rate, the projected water level decline is negligible in nearby wells being less than one foot after a year of pumping.
- Proposed annual permit amount of 0.54 acre-feet (175,200 gallons/year) is substantially less than the allowed production of an exempt well under Chapter 36 and District rules to produce at a rate of 17 gallons per minute (or 25,000 gallons per day) for 365 days equaling 28 acre feet/year. The long-term pumping effects from the proposed well at the requested pumping amount are negligible and the combined effects from many wells with relatively small pumping rates can have a noticeable long-term effect on aquifer water levels per Keester's review, thus the drawdown will not diminish the ability of other aquifer users to produce water for a beneficial use. (see Keester's Report)

Recommendations:

- 1) Approve the application for David & Denea Reaves' well with the following special conditions:
 - a. Require the well owner to have the driller/pump installer complete with the required sanitary seal if the proposed well will be closer than 100 feet and greater than 50 feet from the proposed on-site septic system.
 - b. Require that the well be equipped with a <u>removable plug</u> to allow clear access into the well for water level measurement by the District.
 - c. Require that the pump installer install a <u>measuring tube</u> alongside the column pipe to allow for measurement of the water level using an e-line or other direct measurement method.
 - d. Require that the well be measured by District Staff for the purpose including this additional data in the well monitoring program as a part of the DFC management effort by the district.

<u>DFC Analysis Over Time</u> (2000-Present) Modeled Available Groundwater			nd OP Pern to the Modele Groundwate	it Analysis d Available Jar 590.		1 YTD Prod. - May 8 Ac-ft 07%	Pending Applications		Exempt Well Reservations			
Trinity Aquifer (by layer)	DFC Adopted * Average Drawdown (by layer)	MAG ** Ac-ft	HEUP Ac-ft (by layer)	OP Ac-ft (by layer)	Total Permitted Ac-ft (by layer)	2020 YTD Prod. (by layer)	2021 YTD Prod. (by layer)	Available for Permitting Ac-ft (by layer)	Pending Applications Ac-ft (by layer)	Exempt Well Reserve Ac-ft (by layer)	2020 Exempt Well Use Estimate Ac-ft (by layer)	Available Exempt Use Ac-ft (by layer)
Pawluxy	NA	0	0	0	0	0	0	0	0			0
Glen Rose (upper)	- 1.38 ft/yr -83 ft/60 yrs	974	61.9	72.13	134.03	25.85	2.14	146.97	0	693	194	499
Hensell (middle)	-2.28 ft/yr -137 ft/60 yrs	1099	259.3	208.40	469.70	93.69	22.56	81.30	0	548	524	24
Hosston (lower)	- 5.50 ft/yr -330 ft/60 yrs	7193	1181.4	2732.64	3944.04	1119.97	565.68	3070.96	*** 1703.34	178	53	125
Total		9266	1502.6	3013.17	4547.77	1239.50 (27.45%)	590.38 (13.07%)	3299.23	1703.34	1419	771	648

^{*}Desired Future Conditions (DFC) is the description of how the aquifer should look in the future (60 years).

Trinity Oasis LLC Operating Permit N2-13-002P (1702.8 ac-ft/yr) (this permit amount not reflected in Trinity Aquifer total permit amount; production contingent on TCEQ approval and plant construction David & Denea Reaves N1-21-002P (0.54 ac-ft/yr) from the Hosston

^{**}The Modeled Available Groundwater (MAG) is the estimated amount of water available for permitting assigned to Clearwater UWCD by the Executive Administrator of TWDB.

^{***}Pending applications



Clearwater UWCD Virtual Bore

Latitude 30.931613

Longitude -97.793152

Approximate Ground Surface Elevation
880.84

Top Elev. (ft)	Bottom Elev. (ft)	Depth to Formation (ft)*	Formation Thickness (ft)*	Formation (Geologic Unit)
880.84	868.056	0	12.784	Walnut
868.056	416.641	12.784	451.415	Glen Rose
416.641	369.735	464.199	46.906	Hensell and Cow Creek Limestone
369.735	312.488	511.105	57.247	Pearsall and Hammett Shale
312.488	274.238	568.352	38.250	Hosston
274.238		606.602		Undifferentiated

^{*}Depths / Thicknesses are not to scale

Disclaimer: This product is for informational purposes only and has not been prepared for or suitable for legal, engineering, or other purposes. All representations in this virtual bore represent only the approximate relative depths and thicknesses based on geological interpretation and extrapolation of available well data. Additional data may modify one or more of these formation surfaces. The Clearwater Underground Water Conservation District expressly disclaims any and all liability in connection herewith.

LRE Hydrogeologic Review



Proposed Well ID: N1-21-002 Well Name: Reaves

Tract Size: 1.785 Acres Column Pipe Size: 1 ¼ Inches

Aquifer: Lower Trinity

Proposed Annual Production: 0.54 Acre-Feet per Year or 175,260 gallons per year

Proposed Instantaneous Pumping Rate: 7 Gallons per Minute

The potential effects of the proposed production on local water levels in the aquifer are calculated using the Theis equation¹ which relates water level decline (that is, drawdown) to the pumping rate of a well and properties of the aquifer. While the equation does not account for aquifer conditions which may affect the calculation of long-term water level declines (for example: aquifer recharge, faulting, or changes in aquifer structure), it does provide a very good, reliable, and straightforward method for estimating relatively short-term drawdown in and near a well due to pumping. As the duration of pumping and distance from the well increase, the uncertainty in the calculated drawdown also increases. To assess the potential effects from the proposed production, the equation uses values from the groundwater availability model datasets².

The following table presents the calculated drawdown at the proposed well and at other wells within one-half mile completed in the same aquifer. For 1-Day Drawdown, we applied the proposed instantaneous pumping rate for a period of 24 hours. For 30-Day Drawdown, we assumed peak pumping during the summer of about 15 percent more than the average monthly amount (that is, the proposed annual production rate divided by 12 then multiplied by 1.15). For 1-Year Drawdown, we used the proposed annual production amount.

Well Name	Distance from Proposed Well (feet)	1-Day Drawdown (feet)	30-Day Drawdown (feet)	1-Year Drawdown (feet)
N1-21-0029 Reaves	_	1.3	Negligible	Negligible
E-02-1168G	960	Negligible	Negligible	Negligible
E-02-2273G	1,936	Negligible	Negligible	Negligible
E-02-1929G	2,074	Negligible	Negligible	Negligible
E-02-1798G	2,102	Negligible	Negligible	Negligible

The predicted drawdown presented above is based on our current understanding of the aquifer hydraulic properties and the estimated production from the proposed well. The predicted drawdown values presented do not include the effects from other wells pumping near the proposed well. Predicted

¹ Theis, C.V., 1935, The Relation Between the Lowering of the Piezometric Surface and the Rate and Duration of Discharge of a Well Using Ground-Water Storage: American Geophysical Union Transactions, v. 16, p. 519-524.

² Groundwater availability model (GAM) datasets include the Northern Edwards GAM, the Northern Trinty/Woodbine GAM (for the Upper and Middle Trinity aquifers), and the modified Northern Trinty/Woodbine GAM (for the Lower Trinity Aquifer).



drawdown of less than one (1) foot is considered negligible for analysis purposes due to inherent uncertainty in the aquifer hydraulic characteristics. The hydraulic characteristics of the aquifer suggest the local drawdown due to the proposed production will be negligible beyond the proposed well.

Recommendations

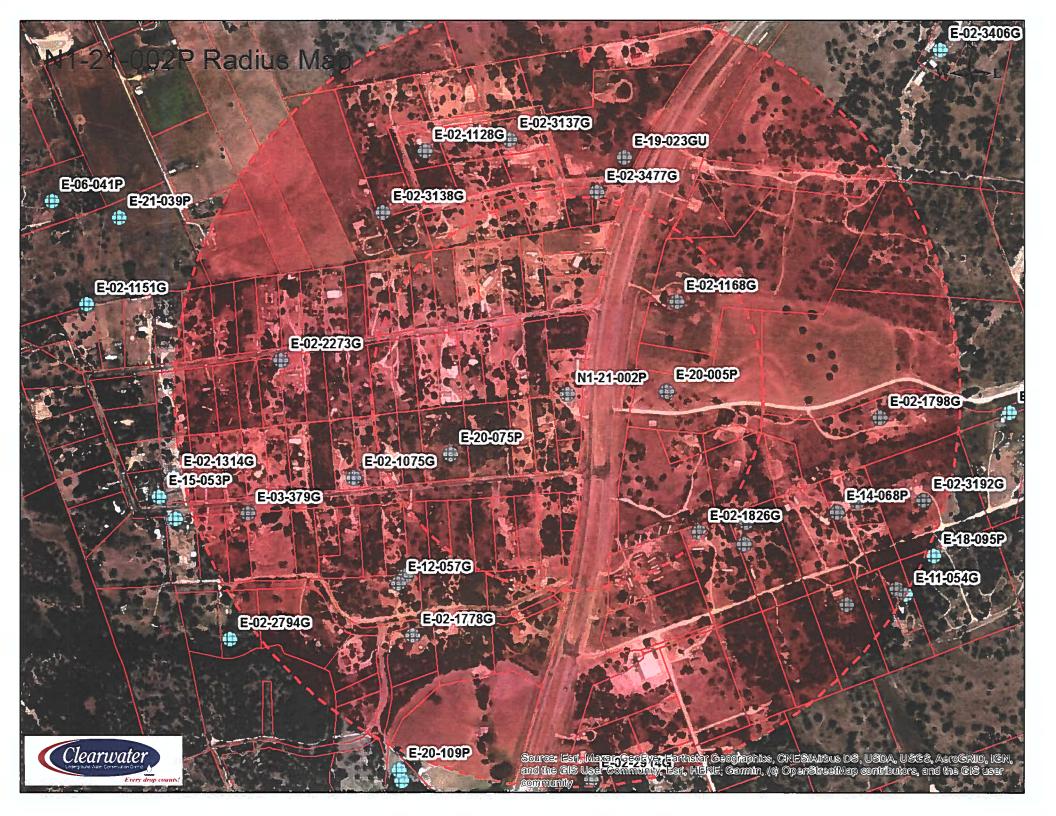
To assess actual changes in water levels due to pumping from the proposed well, the well driller should ensure there is a removable plug in the sanitary seal to allow clear access into the well for water level measurement by the District. In addition, if space allows, the pump installer should install a measuring tube alongside the column pipe to allow for measurement of the water level using an e-line or other direct measurement method. Upon discussion and coordination with the District, other automated water level monitoring methods may be considered for installation with the well.

Geoscientist Seal

The following licensed professional geoscientist(s) have reviewed the results and recommendations presented in this report of the potential effects due to production from a proposed well.

Michael Keester, PG

Notification



N1-21-002P Contact List

w	ell	s 1	./4	· IV	lile

106516

464754

Tracy & Sharon Simmons

Jose Lorta

Prop ID	<u>Name</u>	Address	City	State	<u>Zip</u>	Well#	<u>Status</u>	Depth	<u>Aquifer</u>	Use	Distance
464754	Jose Lorta	111 W. Hallmark Ave	Killeen	TX	76541	E-20-005P	Acitve	520	Middle Trinity	Domestic	666 ft
463554	Katheryn Stiles Richerson	21400 State Highway 195	Killeen	TX	76542	E-02-1168G	Acitve	600	Lower Trinity	Domestic	958 ft
91870	Jerry Merrell & Darrelyn Gillette	310 Mountain Creek Rd	Killeen	TX	76542	E-02-1826G	Acitve	500	Middle Trinity	Domestic	1,284 ft
34488	Javier Martines & Petra Vazquez	1019 Carrie Circle	Killeen	TX	76541	E-20-075P	Capped	480	Middle Trinity	Domestic	870 ft
Wells 1/2 Mile											
241251	Marlene Lybarger & Lora Lee Skinner	22236 State Highway 195	Killeen	TX	76542	E-02-2914G	Inactive	unknown	unkown	Not used	2,597 ft
80086	Christine O'Brien	455 Mountain Creek Rd	Killeen	TX	76542	E-02-803G	Active	500	Middle Trinity	Domestic	2,348 ft
475587	Richard & Gertrude Ring	525 Mountain Creek Rd	Killeen	TX	76542	E-11-055P	Active	500	Middle Trinity	Domestic	2,564 ft
475587	Richard & Gertrude Ring	525 Mountain Creek Rd	Killeen	TX	76542	E-11-054G	Plugged	350	Undeclared	Not used	2,639 ft
92851	Kenneth & Bobbie Peterson	388 Mountain Creek Rd	Killeen	TX	76542	E-02-1360G	Active	500	Middle Trinity	Domestic	1,562 ft
92851	Kenneth & Bobbie Peterson	388 Mountain Creek Rd	Killeen	TX	76542	E-03-417P	Active	513	Middle Trinity	Domestic	1,475 ft
496513	Joe & Angela Sapien	31500 State Highway 195	Killeen	TX	76542	E-14-068P	Active	520	Middle Trinity	Domestic	1,970 ft
496513	Joe & Angela Sapien	31500 State Highway 195	Killeen	TX	76542	E-02-1929G	Plugged	481	Middle Trinity	Not used	2,073 ft
107855	Danial & Kimberly Wood	656 Mountain Creek Rd	Killeen	TX	76542	E-02-3192G	Active	unknown	unkown	Domestic	2,498 ft
463544	Edward & Dorothy Hess	21600 State Highway 195	Killeen	TX	76542	E-02-1798G	Active	700	Lower Trinity	Domestic	2,102 ft
54522	Rock Creek Construction	PO Box 1198	Salado	TX	76571	E-02-3477G	Active	unknown	unkown	Domestic	1,371 ft
28124	Wat Pah Samarkki	20905 State Highway 195	Killeen	TX	76542	E-19-023GU	Active	528	Middle Trinity	Domestic	1,636 ft
2297	Ramiro & Maria Ramirez	715 Whispering Oaks Loop	Killeen	TX	76549	E-02-3137G	Active	500	Middle Trinity	Domestic	1,758 ft
33134	Donald & Sandra Romer	704 Edwards Dr Ste A	Harker Heights	TX	76548	E-02-1128G	Active	524	Middle Trinity	Domestic	1,895 ft
42317	Kathie Adrian Shannon	404 Whispering Oaks Loop	Killeen	TX	76542	E-02-3138G	Active	560	Middle Trinity	Domestic	1,737 ft
9894	Doris Biggs	538 Shady Loop	Killeen	TX	78649	E-02-2273G	Active	630	Lower Trinity	Domestic	1,941 ft
69390	William & Le Thi Bailey	157 Plaza	Killeen	TX	76542	E-02-1075G	Active	500	Middle Trinity	Domestic	1,532 ft
14669	Newman Bryant	1111 Shady Loop	Killeen	TX	76549	E-03-379G	Active	520	Middle Trinity	Domestic	2,283 ft
122352	Patricia Van Raalte	359 Rocking C Dr	Killeen	TX	76549	E-12-045P	Active	500	Middle Trinity	Domestic	1,623 ft
122352	Patricia Van Raalte	359 Rocking C Dr	Killeen	TX	76549	E-12-057G	Plugged	378	Undeclared	Not used	1,695 ft
18242	Tommy Cassidy	370 Rocking C Dr	Killeen	TX	76549	E-02-1778G	Active	490	Upper Trinity	Domestic	1,915 ft
Adjacent Proper	ty										
2083	Allen & Viola Cox	21559 State Highway 195	Killeen	TX	76542						
47975	Enedina Helms	P.O. Box 2083	Harker Heights	TX	76548						
76062	Robert Moore, Jr.	1476 Shady Loop	Killeen	TX	76549						
16210	Noe Cabrera	1520 Shady Loop	Killeen	TX	76549						
	- 0 al a:										

TX

TX

76542

76541

Killeen

Killeen

21798 State Highway 195

111 W. Hallmark Ave

May 24, 2021

NOTICE OF APPLICATION FOR DRILLING AND OPERATING PERMIT

Name Address City, TX Zip VIA CERTIFIED MAIL RETURN RECEIPT REQUESTED

RE: Application for an Operating Permit

To Whom It May Concern:

We, David & Denea Reaves, have submitted an application to the Clearwater Underground Water Conservation District (CUWCD) on April 5, 2021 for a combination drilling and operating permit on a new well (N1-21-002P) for 0.54 acre-feet or 175,200 gallons per year.

This permit will authorize the withdrawal from a well completed in the Lower Trinity Aquifer with a 1 ½ inch column pipe on a 1.785 acre tract located at 21625 State Highway 195, Killeen, Texas, Latitude 30.931615°/Longitude -97.793143° (well# N1-21-002P), to produce water for domestic use in a proposed annual quantity not to exceed 0.54 acre-feet or 175,200 gallons per year total.

This application will be set for hearing before the CUWCD Board upon notice posted at the Bell County Clerk's Office and at the CUWCD Office. If you would like to support, protest, or provide comments on this application, you must appear at the hearing and comply with District Rule 6.10. For additional information about this application or the permitting process, please contact CUWCD at 700 Kennedy Court, Belton, Texas 76513, 254-933-0120. The applicant may be contacted at 21625 State Highway 195, Killeen, TX, 76542 or by phone at 254-220-1499.

Sincerely,

David & Denea Reaves



NOTICE OF APPLICATION FOR A COMBINATION DRILLING AND OPERATING PERMIT FROM CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

David & Denea Reaves, have submitted an application to the Clearwater Underground Water Conservation District (CUWCD) on April 5, 2021 for a combination drilling and operating permit to authorize drilling and withdrawal from a proposed new well.

This permit will authorize the withdrawal from a new well completed in the Lower Trinity Aquifer with a 1 1/4 inch column pipe on a 1.785 acre tract located at 21625 State Highway 195, Killeen, Texas, Latitude 30.931615°/Longitude -97.793143° (well# N1-21-002P), to produce water for domestic use in a proposed annual quantity not to exceed 0.54 acre-feet or 175,200 gallons per year total.

This application will be set for hearing before the CUWCD Board upon notice posted at the Bell County Clerk's Office and at the CUWCD Office. If you would like to support, protest, or provide comments on this application, you must appear at the hearing and comply with District Rule 6.10. For additional information about this application or the permitting process, please contact the CUWCD at 700 Kennedy Court, Belton, Texas 76513, 254-933-0120. The applicant may be contacted at 21625 State Highway 195, Killeen, TX 76542, or by phone at 254-220-1499.

Publisher's Affidavit

State of Texas County of Bell

Before Me, The Undersigned Authority, this day personally appeared <u>Jane Moon</u> after being by me duly sworn, says that she is the <u>Classified Manager Inside Sales</u> of the Temple Daily Telegram, a newspaper published in Bell County, Texas and that the stated advertisement was published in said newspaper on the following date(s):

May 29, 2021

For: David & Denea Reaves

Ad #: 16668138 Cost: \$125.10 Times Published: 1

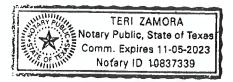
Jane Moon

Classified Manager Inside Sales

Subscribed and sworn to before me, this day: June 1, 2021

Notary Public in and for Bell County, Texas

(Seal)



NOTICE OF APPLICATION FOR A COMBINATION DRILLING AND OPERATING PERMIT FROM CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

David & Denea Recves, have submitted an application to the Clearwater Underground Water Conservation District (CUWCD) on April 5, 2021 for a combination drilling and operating permit to authorize drilling and withdrawal from a proposed new well.

This permit will outnorize the withdrawal from a new wall completed in the Lower Trinity Aquifer with a 1 1/4 inch column pipe on a 1.785 acre tract located at 21525 State Highway 195, Killeen, Texas, Latitude 30.9316157/Longitude -97.793143° (well N:-21-002P), to produce water for domestic use in a proposed annual quantity not to exceed 0.54 acre-feet or 175,200 gallons per year total.

This application will be set for hearing before the CUWCD Board upon notice posted at the Bell County Clerk's Office and at the CUWCD Office. It you would like 10 support, protest, or provide comments on this application, you must appear at the hearing and comply with District Rule 6.10. For additional information about this application or the permitting pracess, please contact the CUWCD at 700 Kennedy Court, 89-10n, Texas 76513, 254-933-0120. The applicant may be contacted at 21625 State Highway 195, Killeen. TX 76542, or by phone at 254-220-1499.



TEMPLE DAILY TELEGRAM

AgriLife Extension Sponsorship
4-H Water Ambassadors
Item #7

STAFF REPORT

Board Meeting June 16, 2021 Agenda Item #7
4-H Water Ambassadors

Agenda Item #7:

Discuss consider, and take appropriate action, if necessary, to approve the Texas AgriLife Extension Bell County's request to support Bell County's Texas 4-H Water Ambassadors.

Narrative:

Requested by Whitney Grantham, CEA NR in support Bell County's Texas 4-H Water Ambassadors for 2021.

"This year, we are so excited to share that there will again be six Texas 4-H Water Ambassadors serving in Bell County! Through the state-wide application process, one new ambassador has been accepted into Tier I while five former ambassadors will continue through the upper tiers of the program. This again charts Bell County to have the highest number of ambassadors in the state. I am so happy to be able to share this news with the very people who were an integral part of the programs' beginnings. Without a doubt, your support of the program has made tremendous impacts on our youth, thank you.

Bell County and Clearwater UWCD are fortunate that these ambassadors put in many training hours so that they are prepared to work as advocates of our natural resource through education, volunteer service, and leadership. However, these trainings are a financial commitment for the ambassadors.

As a way to support our local youth who are going above and beyond, Bell County 4-H puts aside a portion of our annual budget to help offset the costs that the ambassadors incur during their yearly service. Traditionally, Bell County 4-H reimburses all state level officers and ambassadors up to \$500 in expenses per individual. Our 4-H program is funded through our generous donors and fundraising efforts. I am writing to request help in covering the reimbursements for our water ambassadors by supplementing the funds previously allocated for these ambassadors in our budget. The initial cost of the program is \$250 per individual. We would greatly appreciate any help you can provide us."

Staff Recommendation:

Recommend that CUWCD pay 50% of the registration for 6 participants \$250 each for a total of \$1500.00 paid directly to the Bell County 4-H in support of these 6 participants.

AgriLife Extension Sponsorship Bell-Williamson Youth Water Tour Item #8

STAFF REPORT

Board Meeting Month Day, Year Workshop Item <u>8</u> Title

Agenda Item #8:

Discuss consider, and take appropriate action if necessary, to approve the Texas AgriLife Extension Bell County's request to sponsor Bell-Williamson Youth Water Tour.

Narrative:

Per formal request from Whitney Grantham, CEA-NR to support the youth educational efforts described below.

"We are in the process of planning our first water tour for youth in Bell and Williamson counties. The format of this hands-on, career exploration tour will be mirrored around our successful Bell-Milam Youth Agribusiness Tour. It is open to youth in 6th grade and up and we plan to accept 10-12 youth from each county. The general plan is to gather youth in one location, make two tour stops in the morning, provide participants with a good lunch, make two tour stops in the afternoon, and possibly end the afternoon with fishing. At the lunch stop, we would love to have your educational trailer there for a bonus tour. Although all of our tour stops are yet to be confirmed, the date we can share is **Friday, July 23rd**. To make this tour happen, we are requesting sponsorship for transportation.

We are planning to rent two passenger vans to transport youth. With our state rental code, we expect the rental fees, insurance fees, and fuel to cost around \$400. We hope to have more information finalized very soon."

Staff Recommendation:

Support the efforts by Extension and their 4-H Ambassadors by sponsoring the Vans not to exceed \$400. Payment would be directly to the Bell County 4-H program funds.

STAFF REPORT

Agenda Item # 9 FY21 Budget Amendments

Board Meeting June 16, 2021

Agenda Item #9:

Discuss, consider and take appropriate action if necessary to approve the FY21 line item budget amendments as requested.

Narrative:

The CUWCD Staff requested line item budget amendments for the purpose of adjusting line item #53732 (Permit Review - Legal) to accommodate additional legal fees for review of permit applications and public hearing for Victory Rock, LLC, and adjust line item #54200 (Building Repairs/Maintenance) to cover repair of split system A/C in server room.

This is a simple adjustment between line items.

Vendor	Line Item	Invoice Amount	Available Funds	Amount Requested	New Balance	From	Available Funds	New Balance
Lloyd Gosselink	53732 - Permit Review	\$7,718.00	\$4,947.00	\$2,771.00	\$7,718.00	53731 - Permit Review -Geoscienc	\$7,485.00	\$4,714.00
	Legal							
Bell AirCondition	54200-Bldg Repair/Maint	\$636.09	\$555.96	\$80.03	\$636.09	54103 - Surety Bonds	\$1,000.00	\$919.97
					_			
Requested I	Shelly Chapman							
Verified By:								
•								
Board Appro	oved:							
Amended:	Date:		Ву:					

Recommendation:

Staff recommends making the line item budget amendment as requested.

Board Meeting June 16, 2021

STAFF REPORT

Agenda Item: #10 RFQ for Data Management Services

Agenda Item #10: Discuss, consider, and take appropriate action, if necessary, to begin the RFQ process for GIS platform and database enhancements/hosting.

Narrative: Halff had notified us in 2019 and again in 2020 that the current platform would need to be migrated over to new platform and had offered the following scope of work to accomplish the task on August 4, 2020. HALFF stated in 2020 that our current platform had the underlying technology (9+ years old) and does not fully support some of the newer features, especially interactions with third party API's and reporting. GM determined the platform could wait an additional year for migration and updating.

HALFF proposed migration in 2020 for FY21.

Scope of Work:	1. Migrate current database application to new Halff GMS
Scope of Work.	a. Dashboard
	b. DFC
	c. Wells, Permits, Owners, Production, Water Levels,
	Water Quality
	d. Aggregates
	e. Production Report
	f. Permit Analysis Tool
	g. PDI
	h. LRE Analysis Tool
	i. Aquifer Bore
	j. Mobile Water Level Map
	k. Map Layers
	l. Well Owner Login
Deliverables:	1. GMS with custom updates

The cost estimate on August 4, 2020, was \$36,500 from HALFF.

Staff Recommendation:

General Manager feels that the District could benefit by putting out this professional service as described and with additional needs as described in the preliminary draft budget and the proposed RFQ. Utilization of the District's 3D model, aquifer drawdown tools and the newest version of the current DFC trend tool should be incorporated in the platform for both public, consultants and staff use.

See the attached proposed RFQ for selection of a provider by the district in July and/or August for FY22 budget year. Steps: Approve the RFQ today, Direct the GM to put the RFQ out to the groundwater community for professional firms capable of submitting an RFQ, Bring the proposed RFQ to the Board on July 14, 2021, for discussion.

CLEARWATER UNDERGROUND WATER CONSERVATION DISTRICT

REQUEST FOR QUALIFICATIONS (RFQ) PROFESSIONAL SERVICES RELATED TO DEVELOPMENT OF A REFINED GROUNDWATER DATA MANAGEMENT, ANALYSIS, AND INTEGRATED MAPPING SYSTEM

1. GENERAL INFORMATION

1.1 Introduction

The Clearwater Underground Water Conservation District (CUWCD) was created in 1989 by the 71st Texas Legislature (HB 3172). The District is governed by Chapter 36 of the Texas Water Code (TWC), and its jurisdiction includes all of Bell County — approximately 1,055 square miles. There are two major aquifers located within the District: the Edwards (BFZ) Aquifer and the Trinity Aquifer. Currently, the District is funding scientific research to understand the hydrogeology that makes the water flow within its jurisdiction. This information will allow the district to make informed decisions on water availability. Funding for the district comes from ad valorem taxes at a current rate of \$.003272/\$100 valuation.

The District's purpose is to:

- Protect the underground water resources of Bell County.
- Support and promote public education and conservation of Bell County's water resources.

The District's Goals and Objectives are to:

- Ensure the efficient use of groundwater,
- Control and prevent groundwater waste,
- Address conjunctive surface water management,
- Address natural resource issues,
- Establish public/private partnerships.

To aid in achieving its purpose, goals, and objectives, and in accordance with its statutory authority, the District requests Statements of Qualifications from firms qualified to provide professional services relating to refining and updating its data management, analysis, and integrated mapping system for water well permitting processes and hydrologic data management. This procurement is made in accordance with the Texas Professional Services Procurement Act.

1.2 RFQ Objective

The objective of this RFQ is to solicit information from qualified parties (Respondents) regarding their skills, abilities, experience, and credentials relevant to providing professional services related to refining and updating its data management, analysis, and integrated mapping system.

The District's current system (https://clearwaterdistrict.halff.com/Map/Public) was initially developed in 2012. Since its initial development, the system has added functionality to meet various needs and is utilized extensively by its staff, constituents, and others to manage the District's data, investigate hydrogeologic conditions, and communicate information regarding the local groundwater resources. The system provides an interactive web-based map, data management, and analysis tools built using an older ESRI platform that is no longer optimal for today's technology. As such, the District is seeking an update to its system that results in a customizable and secure web-based data management system with workflow for:

- Registering and permitting wells
- Interacting with maps and spatial data including:
 - Property parcels and boundaries from the Bell County Appraisal District
 - Aquifers and geologic layers
 - Wells (District registered wells and TWDB well data)
 - Geophysical logs
 - Groundwater production
 - Aquifer water levels
 - Water quality, and
 - Other pertinent data
- Evaluating aquifer conditions relative to the adopted Desired Future Conditions

The data management and integrated mapping system will aid the District in providing educational materials to the public, in making and assessing groundwater permit applications, in determining compliance with established desired future conditions (DFCs), and in managing data provided by District permittees.

2. SCOPE OF SERVICES

The District seeks to upgrade its current database and data management scheme and migrate to an enhanced, integrated data management, mapping, and reporting system. The new system will need to have all the capabilities of the existing system as well as additional enhanced capabilities that collectively support the following functionalities:

- Data management capabilities:
 - Maintaining time series records of water level measurements and water quality data.
 - A suite of data summarization, analysis, and visualization capabilities for public display and Board Member usage.
 - Creating a seamless permitting workflow process that produces applicable maps and reports of the existing wells within a specified radius and the predicted drawdown at those existing wells based on available hydrogeologic data.

- Automating online well registration and permittee reporting of water level and production data.
- Interfacing applications that allow for multiple user roles with different permissions and levels of system access.
- Web-based interactive mapping tools:
 - Allows for spatial queries, exporting, and printing maps.
 - Shows aquifer and surface geology layers, groundwater wells by type (including but not limited to: District permitted and registered wells, and wells in the Texas Water Development Board databases), land parcels, and GIS layers developed by District staff or consultants.
 - Extracts and displays "Virtual Stratigraphic Borings" based on GIS layers developed by District consultants.
 - Extract and display well completion diagrams (casing, screen, intersected formations, etc.) based on available data for each well.
- Data analysis and visualization capabilities:
 - O Assessment of the status of each aguifer with respect to adopted DFCs.
 - O Dynamic visualization of water-level data and trends with user-friendly plot customization options such as period of record, and well-to-well comparison.
 - O Dynamic visualization of water quality parameters with an option to view various water quality parameters at once.
 - Spatial interpolation of water level measurements allowing for dynamic contouring of historic and present water levels.

The deployed system should be hosted securely in the cloud and include online help, system documentation, and training for District staff as well as options for ongoing hosting, system maintenance, and user support.

3. QUALIFICATIONS SUBMITTAL

3.1 Format and Content

Responses to this RFQ should be submitted electronically. Submissions must contain, and be organized, as shown below. Each section should be separated by tabs.

- 1. Cover clearly displaying the title of the RFQ;
- 2. Table of Contents;

- 3. An introductory letter to include name and contact information;
- 4. General statement of qualifications;
- 5. Key personnel proposed to be assigned to providing the services described herein including: (i) proximity to the District; (ii) experience working with the District, and (iii) ability to have its professional staff available to the District when needed;
- 6. Statement of the qualifications of the team, detailing similar work experience and resumes;
- 7. History of firm and principles, including:
 - a. years in business, if less than five years, previous experience of principals;
 - b. years in business under present name;
 - c. the former names, if any, the organization has operated under; and,
 - d. evidence of financial capability and financial stability to correctly, timely, and reliably perform requested services.
- 8. Registrations, licenses, and certifications and other qualifications for key individuals assigned to the District.
- 9. Description of previous work similar to the request including at least three project descriptions with references.
- 10. Where applicable, a listing of clients producing groundwater resources in Bell County that have been handled by the Respondent and/or its firm through consultation, negotiation, settlement, mediation, or litigation.

11. Litigation/Ethics:

- a. disclose any current/pending litigation and any litigation settled or disposed within the past five (5) years against the Respondent, including its parent, sister, or subsidiary companies, and proposed subcontractors, as applicable; and
- b. provide details of any ethics violations or board actions within the past five (5) years against the Respondent, including its parent, sister, or subsidiary companies, and proposed subcontractors, as applicable.
- 12. Proof of insurability: describe your professional liability insurance, including limits per project, limits in aggregate, and the amount of the deductible; and
- 13. Conflict of Interests: a statement certifying that the Respondent and/or his/her firm is not aware of any existing conflicts of interest with the District or its Board of

Directors, including the filing of any statements required under Chapter 176, Local Government Code.

14. Anti-boycott certification. If applicable and in accordance with Section 2271.002 of the Texas Government Code, a certification, that the Respondent certifies that it does not boycott Israel and will not boycott Israel during the term of services.

Please note that in accordance with Sections 36.057(c) of the Texas Water Code and 2254.004 of the Texas Government Code, submittals must NOT include any cost quotations at this stage in the selection process. Any submittals that include cost quotations will be rejected upon receipt.

3.2 Submittal Process

Interested parties are to submit one electronic copy in PDF format of their statement of qualifications to be RECEIVED BY the District no later than 5:00 p.m., July 9, 2021 via EMail delivery to: Dirk Aaron (daaron@cuwcd.org) and Shelly Chapman (schapman@cuwcd.org).

Upon receipt by the District, each statement will be logged with the date and time received and stored unopened in a secure place until the statement opening. All statements become the property of the District, which will hold the contents of all statements confidential until an award is made.

Statements received after the time set for the opening will be declared late and not eligible for opening and consideration. It is the Respondent's responsibility to ensure successful transmission of their statement of qualifications. The District is not responsible for technological issues that prevent the successful transmission of the statement of qualifications. Late deliveries will be held unopened.

3.3 Basis of Selection

Selection of a firm shall be in accordance with Section 36.057(c) of the Texas Water Code, and the Professional Services Procurement Act, Subchapter A, Chapter 2254, Texas Government Code.

The District may require additional information after the review of the initial information received. Interviews and demonstration of services may be requested individually with one or more of the firms who submit responsive statements and who are determined reasonably qualified for award of the contract. The District reserves the right to reject any and all submittals and does not guarantee a contract will be awarded. All costs associated with the preparation of the statements of qualifications, site visits, presentations, and any other costs are the responsibility of the submitting firms.

3.4 Evaluation Methodology

1. Criteria for Evaluation

The District will determine, in its sole discretion, the Respondent or Respondents best qualified to perform the required services, based on, but not limited to a consideration of the following evaluation criteria and the corresponding maximum point score associated with each evaluation criteria:

- a. Responsiveness to requirements of this RFQ (10 points)
- b. Relevant experience, expertise, and qualifications as it relates to data management systems (35 points)
- c. Relevant experience, expertise, and qualifications related to developing integrated mapping systems (25 points)
- d. Relevant experience, expertise, and qualifications related to seamless management, display, and computation of temporal and spatial hydrogeologic data (25 points)
- e. Relevant experience, expertise, and qualifications with public form submissions, mapping, and data requests (**10 points**)
- f. Responsiveness and access to Respondent including customization of services and system debugging/troubleshooting (10 points)

2. Acceptance of Evaluation Methodology

By submitting a Response to this RFQ, the Respondent: (a) acknowledges and accepts the evaluation process; and (b) understands that the determination of the most qualified Respondent will require the exercise of subjective judgment by the Board.

3.5 Contract

The Respondent shall be selected by the District on the basis of demonstrated competence and qualifications to perform the services, as herein provided. After the Respondent is selected by the District, the Parties will endeavor to enter into a contract for services in the manner provided by law, including Chapter 2254 of the Texas Government Code. That contract shall: (a) define and describe the scope of services, the agreed-upon and reasonable fees for such services, and reimbursable expenses prior to any services being performed under the contract; (b) be drafted in a form and scope which is acceptable to the Parties; and (c) recite a fair and reasonable price for the services to be provided, however, the professional fees under the contract may not

exceed any maximum provided by law.

Final selection of a firm will be made by the District's Board of Directors.

Date and time of final selection is TBD.

Please direct any inquiries regarding this solicitation to Mr. Dirk Aaron, General Manager of the District, by telephone at (254) 933-0120, or by email at daaron@cuwcd.org

IN SUBMITTING A RESPONSE TO THIS RFQ, THE RESPONDENT AGREES THAT IT WAIVES ANY CLAIMS IT HAS OR MAY HAVE AGAINST THE DISTRICT, THE DISTRICT'S EMPLOYEES, OFFICERS, AGENTS, REPRESENTATIVES, AND THE MEMBERS OF THE DISTRICT'S GOVERNING BODY IN CONNECTION WITH OR ARISING OUT OF THIS RFQ, INCLUDING, THE ADMINISTRATION OF THE RFQ, THE BASIS FOR SELECTION, THE EVALUATIONS OF THE RESPONSES, THE METHOD USED FOR SELECTION AND ANY DISCLOSURE OF INFORMATION REGARDING THE RESPONSES OR EVALUATIONS. THE SUBMISSION OF A RESPONSE CONSTITUTES THE ACCEPTANCE BY THE RESPONDENT OF THE EVALUATION TECHNIQUE DESCRIBED IN THIS RFQ.

END OF INSTRUCTIONS

STAFF REPORT

Agenda Item # 11 On-line payments as needed

Board Meeting June 16, 2021

Agenda Item # 11:

Discuss, consider, and take appropriate action if necessary, to approve on-line payments of select services as needed.

Narrative:

Shelly Chapman has requesting the ability to pay select vendors on-line as needed to ensure payments are processed in a timely to avoid disruption of services.

It is becoming a common practice for vendors to have payments mailed to a drop box. This becomes a problem when it takes the vendor 10-14 days to process the payments.

Example:

The district processes checks the week of the Board meetings and again at the end of each month.

Cefco Fuel Card bills the District on the 1st day of the month. Statements are not available on-line until 2 or 3 days later. The hard copy is mailed to the District office but isn't received until the 5th or 6th day of the month. The payment is due by the 15th of the month. If a check is mailed on the 10th, it takes 2 weeks for the payment to be processed by the vendor. The vendor begins calling for payment 2-3 days after the due date to secure payment to avoid disruption of service.

Due to the timing of the check runs, and the required 2 signatures, this occasionally affects other vendors as well.

Recommendation:

Staff recommends General Manager, Dirk Aaron, be directed to approve on-line payments at **his discretion** for select services **as needed**.