V104-112 COMPLIANCE DATA SHEET

| Name: | CDR Evans, LLC |
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| Applicable Permit No(s). and Type(s): | IRP-P100-586 (Irrigation) = 156.312 acre-feet |
| Alleged Violation: | Exceeded annual authorized groundwater withdrawal during 2016. |
| Violation Rule Reference: | §§ 709.37, 711.134, 711.224 and 711.228 |
| Status of Violation: | |
| Director District and County of Alleged Violation: | District-1 (Bexar County) |
| Prior / Other Violations of the Alleged Violator: | • None. |
| Additional Information: | 2016 annual authorized withdrawal amount was 156.312 acre-feet; pumped 186.847 acre-feet; exceeded authorized groundwater withdrawal by 30.535 acre-feet. |
| Staff Recommendation Calculation: | Penalties = (30.535 af x \$450.00) = \$13,740.75; Total proposed settlement amount = \$13,740.75 |
| Counter-offer Proposal: | Pay 5% of the EAA settlement (\$687.04) for failing to file transfer application; Plans to attend EAA Well Owner's Workshop for \$1,000 credit towards deferred settlement. Withhold collection of remaining EAA settlement (\$12,053.71) pending no over-pumping in 2017 and 2018. |
| Recommended Action: | Permit Holder has made a counter-offer to the EAA settlement, staff makes no recommendation on the counter-offer proposal. |