## V104-111 COMPLIANCE DATA SHEET

Name:	Pesca Pluma, LLC
Applicable Permit No(s). and Type(s):	IRP-P107-068 (Industrial-Ag) = 98.740 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:	Violator Not In Compliance
Director District and County of Alleged Violation:	District-5 (Bexar County)
Prior / Other Violations of the Alleged Violator:	• Exceeded authorized groundwater withdrawal during 2015; (7/28/2016) received penalty payment in the amount of \$200.00 and attended Workshop; File closed.
Additional Information:	2016 annual authorized withdrawal amount was 121.120 acre-feet; pumped 129.838 acre-feet; exceeded authorized groundwater withdrawal by 8.718 acre-feet.
Staff Recommendation Calculation:	<ul> <li>Penalties = (8.718 af x \$450.00) = \$3,923.10;</li> <li>AMFs = (8.718 af x \$2.00) + 18% = \$20.57;</li> <li>Prior Violations = 1 + 15% = \$586.09</li> <li>Total proposed settlement amount = \$4,529.76</li> <li>Administrative Settlement = \$200.00</li> </ul>
Counter-offer Proposal:	<ul> <li>Pay \$200.00 for failing to file transfer application;</li> <li>Pay 5% of the EAA settlement \$226.48;</li> <li>Withhold collection of remaining EAA settlement of \$4,303.28 pending no over-pumping in 2017 and 2018.</li> </ul>
Recommended Action:	Permit Holder has made a counter-offer to the EAA settlement, staff makes no recommendation on the counter-offer proposal.