

| To: | Permits/Enforcement Committee Members | | | |
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| | (Valdivia, Akers, Gilleland, Laffere, Middleton, Miller, Stroka and Yanta) | | | |

- From: Earl E. Parker II, P.G. Director – Regulatory Compliance
- Date: April 24, 2018

Subject: Permits/Enforcement Committee Report

Following is a report of permit-related activities and informational items for March 2018:

1. Groundwater Withdrawal Transfers

In March 2018, EAA staff completed processing of 89 transfers which consisted of the following:

| Transfer Description | Number of Transfers | Acre-Feet | Average (Days) |
|---|------------------------|-----------|----------------|
| Transfers (Partial Sales and Re-sales). | 12 | 692.850 | 83 |
| 100% Change of Ownership (Sales). | 2 | 355.050 | 50 |
| Transfers (Leases and Subleases). | 28 | 2,641.887 | 33 |
| Permit Amendments | 8 | N/A | 90 |
| Permit Consolidations | 0 | N/A | N/A |
| Conversions of Base | 1 | 132.710 | 55 |
| Withdrawn Applications | 0 | N/A | N/A |
| Total Transfers | 51 | 3,822.497 | 55 |

Groundwater Withdrawal Transfers

For information regarding this program, please contact Tamauj Thomas, Permit Coordinator, at (210) 222-2204.

2. Well Construction Program

In March 2018, EAA staff issued 23 water well construction permits consisting of:

- 6 exempt Edwards Aquifer domestic well permits;
- 4 exempt Edwards Aquifer livestock well permits;
- 1 exempt Edwards Aquifer domestic/livestock well permits;
- 1 non- exempt Edwards Aquifer irrigation well permit;
- 1 monitoring well construction permit;
- 2 well capping permits; and
- 8 "Drill Through the Edwards Aquifer" new well permits.

For more information regarding this program, please contact Mr. Jeff Robinson, Senior Well Construction Coordinator at (210) 477-5145.

3. Water Well Flow Meter Program

In March 2018, Water Well Flow Meter Program activities consisted of the following:

| Programs | Annual Goal | Work Completed | Current Status |
|-------------------------------------|---------------------|---------------------------|--------------------|
| Annual Water Meter Inspections | 1,532 | 0 | Beginning in May |
| Meter Accuracy Verification Testing | 167 | 7 | Beginning in March |
| | Annual Budget | Expended To Date | Current Status |
| Irrigation Meter O&M | \$10,000 | \$450.00 | On-Going |
| | Stations Logging | Stations Communicating | Current Status |
| Voluntary Automated Meter Reading | 59 | 0 | On-Going |

Water Well Flow Meter Program

Other Dates:

During the month of March 2018, field inspection technicians continued their efforts to reach out to non-reporters to solicit Annual Groundwater Use report for all permitted wells and LPWs. Additionally, electronic and field technicians continue monitoring 59 AMR sites, and working with our Information Technology (IT) staff in trying to get Radio Communications established at our AMR stations sometime during the month of April. Currently, stations continue to log meter data utilizing manual downloading process at each AMR site.

For more information regarding this program, please contact Mr. Jose Barela, Field Inspection Supervisor at (210) 477-1894.

4. Compliance Matters

In March 2018, EAA staff created 47 new enforcement matters and closed 63 items, as follows:

| Enforcement Number | Owner Name | Enforcement Type | District |
|-----------------------|--|--------------------------------|----------|
| V104-276 | CDR Evans, LLC | Groundwater Use Reporting | 1 |
| V104-277 | CDR Evans, LLC | Groundwater Use Reporting | 1 |
| V104-304 | Wetmore Land Partners, Ltd | Abandoned Well | 1 |
| V104-312 | Joe Caruso Golf, Inc. | Groundwater Use Reporting | 1 |
| V104-307 | SiteOne Landscape Supply, LLC | Groundwater Use Reporting | 1 |
| V104-315 | AP Colorado Springs Ltd Partnership dba Palm Harbor Homes | Groundwater Use Reporting | 1 |
| V104-293 | Alamo Area Council - Boy Scouts of America | Groundwater Use Reporting | 3 |
| V104-292 | Oscar Guerrero | Groundwater Use Reporting | 4 |
| V104-294 | Diamond Spikes, LLC | Groundwater Use Reporting | 4 |
| V104-306 | Nianshra Holdings | AST/UST | 4 |
| V104-311 | Greg E. Stovall | Groundwater Use Reporting | 4 |
| V104-308 | City of San Antonio, Texas, a Texas Municipal Corporation | Groundwater Use Reporting | 4 |
| V104-283 | Hugo and Eva Sanchez | Groundwater Use Reporting | 5 |
| V104-320 | Reynaldo Plascencia | Groundwater Use Reporting | 5 |
| V104-287 | John D. Sprinkle and wife, Dorci Sprinkle | Groundwater Use Reporting | 6 |
| V104-288 | JAI Sunnydev Ltd (aka Vimal Patel) | Groundwater Use Reporting | 6 |
| V104-285 | Arturo Lopez | Groundwater Use Reporting | 7 |
| V104-309 | Grace Point Church | Groundwater Use Reporting | 7 |
| V104-314 | HT Stone Oak Land, LP | Groundwater Use Reporting | 7 |
| V104-279 | Robert Richard and Eva Richard | Groundwater Use Reporting | 9 |
| V104-282 | Quarter Moon Properties, L.L.C. | Groundwater Use Reporting | 9 |
| V104-284 | Tycor, Inc. | Groundwater Use Reporting | 9 |
| V104-289 | Heidelberg Lodges, Ltd. | Groundwater Use Reporting | 9 |
| V104-305 | Lhoist North America | Hazardous Substance Storage | 9 |
| V104-280 | R&R Marketing & Development | Groundwater Use Reporting | 11 |
| V104-281 | R&R Marketing & Development | Groundwater Use Reporting | 11 |
| V104-291 | Carma Paso Robles, LLC | Groundwater Use Reporting | 11 |

Enforcement Matters Opened

| V104-286 | Origin Properties, LLC | Groundwater Use Reporting | 11 |
|----------|--|---------------------------|----|
| V104-321 | Dean T. Cherer | Groundwater Use Reporting | 11 |
| | | | |
| V104-317 | Ruben & Amanda Ruiz | Groundwater Use Reporting | 11 |
| V104-318 | Michael Mundy | Groundwater Use Reporting | 11 |
| V104-316 | Miguel Garza and Ricardo Garcia | Groundwater Use Reporting | 11 |
| V104-296 | Zachry Industrial, Inc. | Groundwater Use Reporting | 12 |
| V104-310 | T. Paul Sides Family Trust A | Groundwater Use Reporting | 12 |
| V104-290 | Bruce A. Haby and wife, Holly B. Haby | Groundwater Use Reporting | 13 |
| V104-275 | Mesquite Creek Subdivision Homeowners Association, Inc. | Groundwater Use Reporting | 13 |
| V104-295 | Jamie Dyane Greer | Groundwater Use Reporting | 13 |
| V104-298 | Amerigas Propane, L.P. | Groundwater Use Reporting | 14 |
| V104-313 | City of Uvalde | Groundwater Use Reporting | 14 |
| V104-297 | Don Weston Alspaugh and wife, Carolyn Emma Alspaugh | Groundwater Use Reporting | 15 |
| V104-300 | KKW Land Partners, Ltd | Groundwater Use Reporting | 15 |
| V104-301 | KKW Land Partners, Ltd | Groundwater Use Reporting | 15 |
| V104-299 | Uvalde Concrete dba Southwest Aggregates Inc. | Groundwater Use Reporting | 15 |
| V104-278 | SR Ranch Limited, a Texas Limited Partnership | Groundwater Use Reporting | 15 |
| V104-302 | Wilde Family Farms, Ltd. | Groundwater Use Reporting | 15 |
| V104-303 | Victor John Niemeyer | Groundwater Use Reporting | 15 |
| V104-319 | AdRanch, LLC | Groundwater Use Reporting | 15 |

Enforcement Matters Closed

| Enforcement Number | Owner Name | Enforcement Type | District |
|-----------------------|--|--------------------------------|----------|
| V104-276 | CDR Evans, LLC | Groundwater Use Reporting | 1 |
| V104-277 | CDR Evans, LLC | Groundwater Use Reporting | 1 |
| V103-821 | Vulcan Construction Materials, LLC | Hazardous Substance Storage | 1 |
| V103-639 | Vulcan Construction Materials, LLC | Hazardous Substance Storage | 1 |
| V103-649 | CDR Evans, LLC | Groundwater Use Reporting | 1 |
| V104-218 | Capitol Aggregates, Inc. | CPM Reporting | 1 |
| V104-234 | John R. Delgado | CPM Reporting | 1 |
| V104-251 | Sports America, S.A., Ltd., d/b/a Gunn Sports Park | CPM Reporting | 1 |
| V104-224 | Dennis R. Stein and Kay E. Stein | CPM Reporting | 1 |

| V104-213 | Artesia Springs, LLC | CPM Reporting | 1 |
|----------|---|---------------------------|----|
| V104-107 | Lloyd W. Jary | Groundwater Use Reporting | 1 |
| V104-312 | Joe Caruso Golf, Inc. | Groundwater Use Reporting | 1 |
| V103-652 | Woodlake Golf Club, L.L.C. | Groundwater Use Reporting | 2 |
| V104-220 | Chrismari, Inc. | CPM Reporting | 2 |
| V104-293 | Alamo Area Council - Boy Scouts of America | Groundwater Use Reporting | 3 |
| V104-221 | City of San Antonio | CPM Reporting | 3 |
| V104-211 | Alamo Area Council - Boy Scouts of America | CPM Reporting | 3 |
| V104-292 | Oscar Guerrero | Groundwater Use Reporting | 4 |
| V104-294 | Diamond Spikes, LLC | Groundwater Use Reporting | 4 |
| V104-088 | Oscar Guerrero | Groundwater Use Reporting | 4 |
| V103-645 | San Antonio Target Hunting & Fishing Club | Groundwater Use Reporting | 4 |
| V103-654 | Timothy J. Hansen and Elizabeth A. Hansen | Groundwater Use Reporting | 4 |
| V103-650 | Tycor, Inc. | Groundwater Use Reporting | 4 |
| V104-258 | William E. Schultz, Jr. and wife, Pamela M. Schultz | CPM Reporting | 4 |
| V104-248 | Roy Q. Heath | CPM Reporting | 4 |
| V103-002 | Bret Walker | Abandoned Well | 5 |
| V104-257 | Verstuyft Family Farm, Ltd. | CPM Reporting | 5 |
| V104-237 | Lennar Homes of Texas Land and Construction, Ltd. | CPM Reporting | 5 |
| V104-246 | Retama Properties, Ltd. | CPM Reporting | 5 |
| V104-069 | City of San Antonio - City Public Service (CPS) dba CPS Energy | Abandoned Well | 6 |
| V103-938 | Division Laundry & Cleaners, Inc. | Over Pumped | 6 |
| V103-651 | Trustees of the Valley Hi Congregation of Jehovah's Witnesses | Groundwater Use Reporting | 6 |
| V103-905 | Wall Colmonoy Corporation | Groundwater Use Reporting | 6 |
| V104-217 | C.H. Guenther & Son, Inc. dba Pioneer Flour Mills | CPM Reporting | 6 |
| V104-285 | Arturo Lopez | Groundwater Use Reporting | 7 |
| V104-255 | United Services Automobile Association (USAA) | CPM Reporting | 7 |
| V104-256 | United Services Automobile Association (USAA) | CPM Reporting | 7 |
| V104-274 | Marvin Speckmiear RVCBL Living Trust | Abandoned Well | 9 |
| V104-284 | Tycor, Inc. | Groundwater Use Reporting | 9 |
| V104-216 | Bracken Village, LTD. | CPM Reporting | 9 |
| V104-110 | Direct Assets, LLC | Abandoned Well | 9 |
| V104-291 | Carma Paso Robles, LLC | Groundwater Use Reporting | 11 |

| V104-142 | Chemical Specialties, Inc | AST/UST | 11 |
|----------|---|---------------------------|----|
| V104 141 | Chaminal Section Inc. | Hazardous Substance | 11 |
| V104-141 | Chemical Specialties, Inc | Storage | 11 |
| V103-898 | David C. and Heather M. Underwood | Groundwater Use Reporting | 11 |
| | Carma Blanco Vista, LLC a Texas limited | | |
| V104-219 | partnership | CPM Reporting | 11 |
| V104-296 | Zachry Industrial, Inc. | Groundwater Use Reporting | 12 |
| V104-226 | Edward Randall, III and Ellen B. Randall | CPM Reporting | 12 |
| V104-236 | Lawrence and Jean Weynand Family Trust No. 1 | CPM Reporting | 12 |
| V104-238 | Linda K. Lynch aka Linda Long | CPM Reporting | 12 |
| V104-295 | Jamie Dyane Greer | Groundwater Use Reporting | 13 |
| V104-290 | Bruce A. Haby and wife, Holly B. Haby | Groundwater Use Reporting | 13 |
| V103-648 | CDR Evans, LLC | Groundwater Use Reporting | 13 |
| V104-087 | Gwendolyn Bippert Taylor | Groundwater Use Reporting | 13 |
| V103-522 | Kimberly A. Thoe and Terrance S. Thoe | Groundwater Use Reporting | 13 |
| V103-252 | Kimberly A. Thoe and Terrance S. Thoe | Groundwater Use Reporting | 13 |
| V104-223 | Clayton Leonard and Amy Leonard | CPM Reporting | 13 |
| V103-917 | Michael D. Easter and Erica Easter | Groundwater Use Reporting | 13 |
| V104-313 | City of Uvalde | Groundwater Use Reporting | 14 |
| V104-302 | Wilde Family Farms, Ltd. | Groundwater Use Reporting | 15 |
| V104-299 | Uvalde Concrete dba Southwest Aggregates Inc. | Groundwater Use Reporting | 15 |
| V104-303 | Victor John Niemeyer | Groundwater Use Reporting | 15 |
| V103-912 | Jack H. Giffin and wife, Ruth E. Giffin | Groundwater Use Reporting | 15 |

For more information regarding this program, please contact Ms. Stephnie Martin, Compliance Supervisor, at (210) 547-2210.