

### V104-333 COMPLIANCE DATA SHEET

<b>Name:</b>	<b>City of Selma</b>
<b>Applicable Permit No(s). and Type(s):</b>	IRP-P100-191 (Municipal) = 1,173.743 acre-feet
<b>Alleged Violation:</b>	Exceeded annual authorized groundwater withdrawal during 2017.
<b>Violation Rule Reference:</b>	§§ 709.37, 711.134, 711.224 and 711.228
<b>Status of Violation:</b>	<input checked="" type="checkbox"/> Violator Not In Compliance <input type="checkbox"/> Violator Now In Compliance
<b>Director District and County of Alleged Violation:</b>	District - 5 (Bexar County)
<b>Prior / Other Violations of the Alleged Violator:</b>	<ul style="list-style-type: none"> <li>• None</li> </ul>
<b>Additional Information:</b>	2017 annual authorized withdrawal amount was 1,133.836 acre-feet (Critical Period Reduction); pumped 1,217.736 acre-feet; exceeded authorized groundwater withdrawal by 83.900 acre-feet.
<b>Staff Recommendation Calculation:</b>	<ul style="list-style-type: none"> <li>• Penalties = (83.900 af x \$465.30) = \$39,038.67;</li> <li>• AMFs = (43.993 af x \$84.00) + 18% = \$4,360.59;</li> </ul> <b>Total proposed settlement amount = \$43,399.26</b>
<b>Counter-offer Proposal:</b>	<ul style="list-style-type: none"> <li>• Pay 5% of the EAA settlement \$2,169.96;</li> <li>• Attend an EAA Well Owner's Workshop for \$1,000.00 credit</li> <li>• Withhold collection of remaining EAA settlement of \$41,229.30 pending no over-pumping in 2018 and 2019.</li> <li>• City of Selma will conduct a city-wide water leak audit before the end of 2018.</li> </ul>
<b>Recommended Action:</b>	<b>Permit Holder has made a counter-offer to the EAA settlement, staff makes no recommendation on the counter-offer proposal.</b>