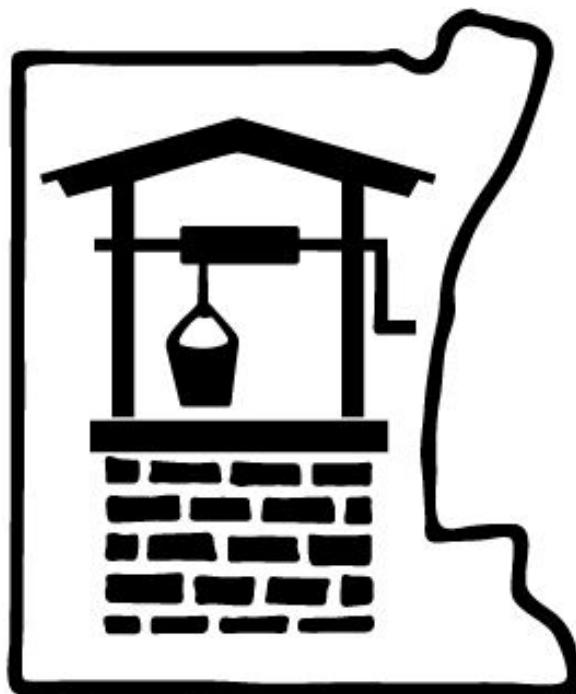


RUSK COUNTY GROUNDWATER CONSERVATION DISTRICT



DISTRICT ANNUAL REPORT 2023

SEPTEMBER 2022 TO AUGUST 2023

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BOARD OF DIRECTORS

BOBBY BROWN – PRESIDENT

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GENERAL MANAGER

DAVID MILEY

REPORT COMPLETED 10/23/2023

APPROVED

NOVEMBER 13, 2023

DISTRICT MISSION

*“DEVELOP AND IMPLEMENT A SOUND GROUNDWATER MANAGEMENT PROGRAM TO
PROTECT AND SUSTAIN THE GROUNDWATER RESOURCES OF THE DISTRICT”*

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METHODOLOGY FOR TRACKING DISTRICT PROGRESS IN ACHIEVING MANAGEMENT GOALS:

An annual report will be prepared and presented to the Board of Directors on District performance with regard to achieving management goals and objectives. The presentation of this report will occur within the first quarter of the following fiscal year. The Annual Report will be prepared in a format that will be reflective of the performance standards listed following each management objective. The District will maintain the reports on file for public inspection at the District's office upon adoption.

MANAGEMENT PLAN GOALS, OBJECTIVES & PERFORMANCE STANDARDS:

The Rusk County Groundwater Conservation District has seven management objectives with fifteen goals detailed in the Management Plan, Section 12, adopted September 11, 2023. These objectives and goals provide details along with the performance of the District in attaining these goals as follows.

12.1. PROVIDING THE MOST EFFICIENT USE OF GROUNDWATER

12.1.A. MAINTAIN A WELL REGISTRATION PROCESS

OBJECTIVE: The District will require the registration of all groundwater wells, exempt and non-exempt, new and existing, within the boundaries of the District to be registered in accordance with the District Rules.

PERFORMANCE STANDARD: The number of new and existing water wells registered with the District will be provided at the regular District Board meetings and in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

At each regular scheduled board meeting, Well Statistics for the month was recorded and reported to the board. Following are well statistics of the year for new, existing, exempt, and non-exempt wells all maintained in the District's database.

12.1.B. MAINTAIN A WELL PERMITTING PROCESS

OBJECTIVE: The District will require all new and existing non-exempt water wells within the boundaries of the District to be permitted in accordance with the District Rules.

PERFORMANCE STANDARD: The District will process applications for operating permits of all non-exempt water wells pursuant to the permitting process of the District Rules. A summary of the number of applications for permitted use of groundwater will be provided at the regular District Board meetings and in the District's Annual Report.

September 1, 2022 - August 31, 2023	
Authorizations to Drill & Produce Water:	43
Authorizations to Drill Denied:	0
Total Authorizations Overall:	2019
Amended Applications:	4
Amended Applications Denied:	0
Total Amended Applications Overall:	19
Rush Applications:	3
Total Rush Applications Overall:	61
Total Registrations Issued, New Wells:	36
Total Registrations Issued, Existing Wells:	26
Total Registrations Overall:	5379
Total Operating Permits (OP) Issued, New Wells:	7
Total Operating Permits Issued, Existing Wells:	11
Total Permits OPs Issued Overall:	152
Total Operating Permits on File:	231
Transfer Inspections Completed:	7
Transfer Inspections Overall:	572
Surface Inspections Completed:	65
Surface Inspections Overall:	650
Large Diameter Wells Registered:	11
Large Diameter Wells Registered Overall:	467
Large Diameter Wells Plugged:	6
Large Diameter Wells Plugged Overall:	67
Plugged Oil and Gas Water Wells Overall:	784
Wells Plugged or Consumed in Mines Total Overall:	1405

*Overall: numbers since District or rule creation

ACTIVITY AND ACCOMPLISHMENTS:

At each regular scheduled board meeting, Well Statistics for the month was recorded and reported to the board which includes applications for permitted use.

To find more detail on the District managing groundwater supplies please refer to the District's Management Plan and Rules all available to the public on the District's website, www.rcgcd.org.

See Objective 12.1.A for Activity and Accomplishments regarding District Well Statistics.

12.1.C. MAINTAIN AN ELECTRONIC DATABASE

OBJECTIVE: Maintain the Districts Groundwater Well Database for registrations, permits, and groundwater production volume. The database shall include information deemed necessary by the District to enable effective monitoring and regulation of groundwater in the District.

PERFORMANCE STANDARD: The District will document all new and existing wells in the District's database. All new and existing wells documented will be included in the District's Annual Report.

PERFORMANCE STANDARD: The District will include a summary of the estimated volume of water produced within Rusk County in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

The District operates a web-based Groundwater Well Database. All registrations, permits, and groundwater production volumes are accessible from the database for District use.

See Objective 12.1.A for Activity and Accomplishments regarding District Well Statistics.

See Appendix A, for Activity and Accomplishments related to documenting groundwater production.

See Appendix B, for Activity and Accomplishments related to documented new and existing wells in the District's database.

12.2. CONTROLLING AND PREVENTING WASTE OF GROUNDWATER

12.2.A. DISSEMINATE INFORMATION ON WASTE PREVENTION

OBJECTIVE: The District will provide information on an annual basis for the purpose of educating the public on elimination, reduction, and prevention of the waste of groundwater. The District will use at least one of the following methods to provide information to the public annually:

- a. Distribute literature packets or brochures;
- b. Conduct public or school presentations;

- c. Sponsor an educational program or course;
- d. Provide information on the District's web site;
- e. Submit an article for publication with local papers;
- f. Present displays at public events.

PERFORMANCE STANDARD: A summary of the District's efforts to disseminate information on waste prevention will be included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

The District disseminated waste prevention and conservation literature, materials, and demonstrations to the public in the following ways:

- A. October 2022:
- B. November 2022: Website posting: track drought conditions and rain amounts
- C. December 2022: Website posting: track drought conditions and rain amounts
- D. January 2023: Website posting: track drought conditions and rain amounts
- E. February 2023:
 - a. Facebook postings: track drought conditions and rain amounts.
 - b. Website posting: track drought conditions and rain amounts
- F. March and April 2023:
 - a. Facebook page postings: track drought conditions and rain amounts. Texas 4H Water Ambassador's program.
 - b. Website posting: track drought conditions and rain amounts.
- G. May 2023:
 - a. Facebook page postings: Area flood conditions due to storms
 - b. Website posting: track drought conditions and rain amounts
- H. June and July 2023:
 - a. Facebook page postings: drought conditions and burn ban update
 - b. track drought conditions and rain amounts
- I. August 2023:
 - a. Facebook page postings: 1) Smart Irrigation Month, 2) TWDB State Water Plan Interactive, 3) We All Have a Role in Conservation, 5) Water Workforce Gap, 6) 10 Challenges of Water Utilities, 7) Water Once a Week.
- J. District Press Release in the Henderson Daily:
 - a. August 2023, Upcoming Fiscal Year for the Groundwater District.
 - i. District Ad, shows service area, aquifer, and directors.
 - ii. Tax & Budget Notice.
- K. The District maintains a native, drought tolerant landscape around the District office to serve as an example of plants that can be utilized to minimize waste and promote conservation. The landscape and practice is promoted on the District's website.
- L. The District's Website hosts several different educational pieces readily available to the public. Specific topics by section on the website regarding waste prevention and conservation are as follows: Monitoring Programs, District Groundwater Geology and Groundwater Resources, Groundwater Well Education, Recharge Enhancement, Water Conservation, Youth Education Program, Groundwater Well

Education, Conservation Education, and finally the District's Current Events, News, and Articles. Total website visitation for the year was 2,219.

12.2.B. IDENTIFY WASTEFUL PRACTICES

OBJECTIVE: The District will identify wasteful practices within the boundaries of the District through the following methods:

- a. Track water loss for all water utilities within the District;
- b. Enforce District Rule 9.2.5 requiring inspection and/or plugging of oil and gas groundwater wells.

PERFORMANCE STANDARD: The District will include a summary of the total volume of water loss from water utilities in the District's Annual Report.

PERFORMANCE STANDARD: The District will include the total oil and gas groundwater wells inspected and plugged each fiscal year in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

Through Rule 9.2.5 continued efforts to eliminate comingling of aquifers zones of different quality and prevent waste of water from one zone to another.

See Objective 12.A.1. Activity and Accomplishments for oil and gas groundwater wells inspected and plugged.

See Appendix A, for summary of water loss of Rusk County water utilities.

12.3. ADDRESSING CONJUNCTIVE SURFACE WATER MANAGEMENT ISSUES

12.3.A. PARTICIPATING IN THE REGIONAL WATER PLANNING PROCESS

OBJECTIVE: The District will attend at least one East Texas Regional Water Planning Group (Region I) and the North East Texas Regional Water Planning Group (Region D) meeting each fiscal year.

PERFORMANCE STANDARD: The District will participate in the regional planning process by attending at least one meeting of Region I and Region D meetings each fiscal year. A report will be presented at a regular board meeting of the District on conjunctive surface water issues of the appropriate Regional Water Planning Groups. Attendance of meetings for Region I and Region D will be included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

District representatives attended a Regional Water Planning Group (RWPG) I meetings and RWPG D meetings. Following attendance of RWPG I and D meetings a report was provided to the District Board of status and activities at the following regular board meeting. Following are dates that District Representatives attended and participated in the

RWPG D & I meetings:

12.4. ADDRESSING NATURAL RESOURCE ISSUES

12.4.A. MONITOR WATER LEVELS

Objective: The District will manage and maintain its existing water level monitoring program. The District will monitor water levels within the District boundaries at least annually and will be recorded in the District's database.

PERFORMANCE STANDARD: A description of the number of wells measured and the monitoring results of the year will be included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

AQUIFER MONITORING

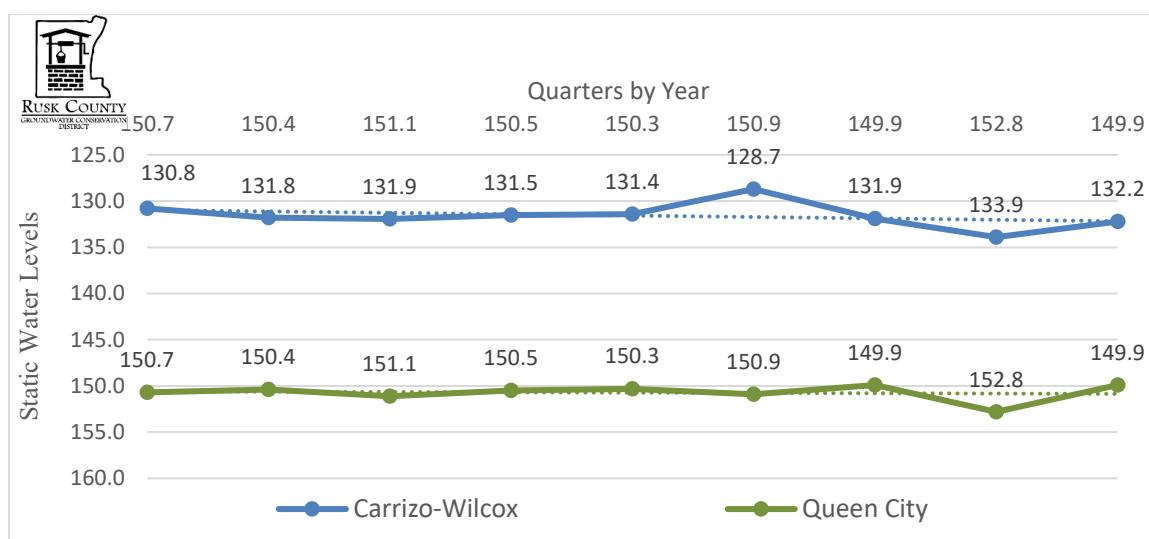
MONTHLY: The District collects static water level readings at an average of 16 monitor wells monthly.

QUARTERLY: The District collects static water level readings at an average of 98 monitor wells quarterly. As wells are plugged by owners the District shifts its wells monitored and numbers accordingly. This data is maintained in the District's database.

REAL-TIME STATIONS: The District has 4 real-time stations recorded by transducers. Data from these monitor wells is uploaded daily via satellite to the Texas Water Development Board site and is linked to the District website for real-time coverage locally.

Data is collected in the field and evaluated by depth to water from surface and is kept in the District's database. The District's quarterly average aquifer levels by Depth to Water are displayed in the following graph.

See Appendix A, for annual groundwater elevations report.



Quarter Label Static Elevation	Q2_2 1	Q3_2 1	Q4_2 1	Q1_2 2	Q2_2 2	Q4 22	Q1_2 3	Q2_2 3	Q3_2 3
	1	2	3	4	5	6	7	8	9
	130.8	131.8	131.9	131.5	131.4	128.6	131.9	133.1	132.2
	150.7	150.4	151.1	150.5	150.3	151.2	149.9	152.8	149.9

12.4.B. ADDRESS ABANDONED AND NUISANCE WELLS

OBJECTIVE: The District will encourage the plugging of abandoned and nuisance groundwater wells. The District will conduct inspections of groundwater wells within the District's boundaries to encourage proper maintenance of groundwater wells and to document abandoned and nuisance groundwater wells that pose a risk to the District's groundwater resources.

PERFORMANCE STANDARD: A description of the number of wells inspected, the number of wells in violation, and the number of wells brought into compliance or plugged will be included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

The District promotes its Abandoned Well Program to assist and encourage well owners financially and legally with the task of capping or plugging an abandoned or nuisance groundwater well.

The District conducts healthy well inspections of existing wells, newly drilled wells, and down-hole inspections of groundwater wells for oil and gas rig supply and exploration. This assists the District in identifying potential risks to the aquifer and those well owners by eliminating public health and safety risks of groundwater commingling and abandonment. All inspected wells are recorded and kept on file at the District Office and on the District's Database.

A description of wells identified through the District's healthy well inspection program is outlined below:

District Abandoned & Nuisance Well Prevention					
September 1, 2022 - August 31, 2023	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Transfer Inspections Completed:	7	2	1	6	11
Surface Inspections Completed:	65	41	34	95	87
Wells sent Notice of Violation:	6	3	3	4	12
Wells brought into compliance:	12	3	0	4	7
Wells Plugged or Consumed in Mines:	47	12	97	102	109
Well Plugging Reimbursements:	0	0	0	0	0

12.5. ADDRESSING DROUGHT CONDITIONS

12.5.A. DROUGHT CONTINGENCY PLAN

OBJECTIVE: The District will implement its Drought Contingency Plan if conditions meet the criteria listed in the plan. The District will evaluate its Drought Contingency Plan annually to determine if any amendments are necessary and properly respond to drought conditions locally.

PERFORMANCE STANDARD: A summary of the evaluation of the District's Drought Contingency Plan and any revisions to the plan for proper response to drought conditions will be included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

The District's DCP was evaluated as required annually, February 13, 2023 by the District's Board of Directors and General Manager. It was determined no amendments were needed. The Board identified the plan as reviewed.

12.5.B. TRACK DROUGHT CONDITIONS

OBJECTIVE: The District will monitor drought conditions using a suitable source such as the U.S. Drought Monitor or the Palmer Drought Severity Index Map.

PERFORMANCE STANDARD: Link's on the District's web page to the Palmer Drought Severity Index, U.S. Drought Monitor, and the TWDB's website on drought will be made available to the public.

PERFORMANCE STANDARD: A summary of monitored drought conditions will be provided at the regular District Board meetings and in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

Drought conditions are tracked in the District and surrounding area with the Palmer Drought Severity Index Map and the Texas Drought Monitor once a month and presented at the Monthly Board meetings. The Palmer Drought Severity Index Map, Texas Drought Monitor, and the TWDB's website on drought are made available to the public on the District's web page, <http://rcgcd.org/monitoring-programs/>.

The majority of the fiscal year experienced above average rainfall for an extended period, with the beginning of a flash drought occurring during the summer of 2023.

12.6. ADDRESSING CONSERVATION, RECHARGE ENHANCEMENT, AND RAINWATER HARVESTING

12.6.A. PUBLIC EDUCATION TO EMPHASIZE WATER CONSERVATION

OBJECTIVE: In coordination with efforts in waste prevention, the District will provide information on an annual basis to promote conservation. The District will use at least one of the following methods to provide information to the public annually:

- a. Distribute literature packets or brochures;
- b. Conduct public or school presentations;
- c. Sponsor an educational program or course;
- d. Provide information on the District's web site;
- e. Submit an article for publication with local papers; and
- f. Present displays at public events.

PERFORMANCE STANDARD: A summary of the District's efforts to disseminate information on water conservation will be included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

See Objective 12.2.A for Activity and Accomplishments regarding efforts to disseminate information on water conservation.

12.6.B. RECHARGE ENHANCEMENT

OBJECTIVE: To continue education on the diversity of the resource, the District will provide information relating to recharge enhancement on the District web site.

PERFORMANCE STANDARD: Information that has been provided on the District web site will be included or summarized in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

Recharge Enhancement education and external links are made available to the public on the District's web page in the Education Tab at, <http://rcgcd.org/205-2/>. This material provides information on groundwater movement and aquifer characteristics regarding recharge enhancement within Rusk County.

12.6.C. RAINWATER HARVESTING

OBJECTIVE: The District will promote rainwater harvesting by providing information about rainwater harvesting on the District web site.

PERFORMANCE STANDARD: Information that has been provided on the District web site will be included or summarized in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

Rainwater Harvesting education and external links are made available to the public on the District's web page in the Education Tab at, <http://rcgcd.org/rain-water-harvesting/>. This material provides information for an alternative water supply, reducing stress on our area aquifers, and complexity of the unit's design.

12.7. ADDRESSING THE DESIRED FUTURE CONDITIONS OF THE GROUNDWATER RESOURCES**12.7.A. MANAGE AND MAINTAIN A WATER LEVEL MONITORING PROGRAM**

OBJECTIVE: The District will manage and maintain its existing water level monitoring program. The District will monitor water levels within the District boundaries at least annually and will be recorded in the District's database, as part of Objective 12.4.A. The District will evaluate water level trends and compare to the DFCs adopted by the District's.

PERFORMANCE STANDARD: A description of the number of wells measured and the monitoring results of the year will be included in the District Annual Report.

PERFORMANCE STANDARD: An annual comparison of water level changes to the District's DFC will be evaluated and included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

See Objective 12.4.A. Activity and Accomplishments for the District managing and maintaining its existing water level monitoring program and results.

See Appendix A for annual comparison of water level changes to the District's DFC.

12.7.B. MONITOR ESTIMATE ANNUAL PRODUCTION

OBJECTIVE: The District will estimate total annual groundwater production for each aquifer based on water use reports, estimated exempt use, and other relevant information and compare production estimates to the Managed Available Groundwater (MAG).

PERFORMANCE STANDARD: An annual comparison of total recorded and estimated annual production to the District's MAG will be evaluated and included in the District's Annual Report.

ACTIVITY AND ACCOMPLISHMENTS:

See Appendix A for total estimated annual production compared to the MAG.

APPENDIX A
DISTRICT MAG & DFC COMPARISON & PRODUCTION REPORTING ANALYSIS 2018

APPENDIX B

DOCUMENTED NEW & EXISTING WELLS IN DISTRICT DATABASE

The District recorded 326 wells in its database. Recorded Exempt Wells totaled 309; 46 de-watering, 63 monitor, 15 domestic, 1 geothermal, 6 irrigation/livestock, 132 Rig/Supply-Oil & Gas (majority existing), and 13 other or unknown uses. Recorded Non-Exempt Wells totaled 16; 2 industrial, 2 irrigation/livestock, 11 poultry, and 1 PWS.

Documented Wells FY 2022-2023				
Well Type	Type of Use	Well Owner (Current) Name	Well ID	Date Entered
Exempt	Domestic	Colten Roberts	RC2022-0062	9/7/2022
Exempt	Domestic	Charles & Chad Cooley	RC2022-0063	9/13/2022
Exempt	Domestic	Keith Crawford	RC2022-0066	9/29/2022
Exempt	Domestic	Matthew R. Paluch	RC2022-0067	10/5/2022
Exempt	Domestic	Cesar Flores	RC2022-0079	11/29/2022
Exempt	Domestic	Steven M. Dulin	RC2022-0080	12/7/2022
Exempt	Domestic	Jo Deanne Harshaw	RC2022-0081	12/8/2022
Exempt	Domestic	Bels Poultry, LLC	RC2022-0085	12/15/2022
Exempt	Domestic	McDaniel, Sean	RC2022-0086	12/20/2022
Exempt	Domestic	Larry Smart	RC2022-0087	12/30/2022
Exempt	Domestic	Bobbi Thompson	RC2023-0001	1/11/2023
Exempt	Domestic	Jason Burleson	RC2023-0004	1/23/2023
Exempt	Domestic	Scott Tillison	RC2023-0005	1/27/2023
Exempt	Domestic	Karen Neal	RC2023-0006	2/17/2023
Exempt	Domestic	James & Brenda Talbot	RC2023-0007	2/17/2023
Exempt	Domestic	James & Brenda Talbot	RC2023-0008	2/20/2023
Non exempt	Domestic	Mathew Eastwood	RC2023-0009	3/3/2023
Exempt	Domestic	Andrew Middlebrook	RC2023-0010	3/13/2023
Exempt	Domestic	Bryant Krenek	RC2023-0011	3/22/2023
Exempt	Domestic	Gene Kelly	RC2023-0014	4/10/2023
Exempt	Domestic	John M. Campbell	RC2023-0015	4/17/2023
Exempt	Domestic	Mark North	RC2023-0017	5/4/2023
Exempt	Domestic	Chris Coelho	RC2023-0018	5/5/2023
Exempt	Domestic	Ltoya and Calvin Lacy	RC2023-0019	5/19/2023
Exempt	Domestic	Logan Clark	RC2023-0020	5/22/2023
Exempt	Domestic	Freeman, Donna	RC2023-0022	6/2/2023
Exempt	Domestic	FJ Weirich	RC2023-0026	6/15/2023
Exempt	Domestic	Patricio Anaya	RC2023-0028	6/28/2023
Non exempt	Domestic	Chad Powell	RC2023-0029	6/28/2023

Exempt	Domestic	Karen Woolley	RC2023-0031	7/14/2023
Exempt	Domestic	Brandi Dunn	RC2023-0032	7/17/2023
Exempt	Domestic	James & Kara Mitchell	RC2023-0035	8/2/2023
Exempt	Domestic	Katie Follas	RC2023-0038	8/11/2023
Exempt	Domestic	Raven Partin	RC2023-0039	8/14/2023
Exempt	Domestic	Shawn Shaffell	RC2023-0043	8/29/2023
Non exempt	Industrial	Capco Contractors	RC2023-0025	6/14/2023
Exempt	Irrigation	Zach Alexander	RC2023-0016	4/27/2023
Exempt	Livestock	Patrick Shipp	RC2023-0002	1/20/2023
Exempt	Livestock	Betty Arnold	RC2023-0033	7/28/2023
Exempt	Monitor	Tyler Pipe Co, Division of McWane	RC2022-0072	10/31/2022
Exempt	Monitor	McBride Operating, LLC	RC2022-0073	10/31/2022
Exempt	Monitor	West Fraser	RC2022-0074	11/21/2022
Exempt	Monitor	West Fraser	RC2022-0075	11/21/2022
Exempt	Monitor	West Fraser	RC2022-0076	11/21/2022
Exempt	Monitor	TCEQ	RC2022-0078	11/28/2022
Exempt	Monitor	TCEQ	RC2023-0036	8/10/2023
Exempt	Monitor	TCEQ	RC2023-0037	8/10/2023
Exempt	Other	Kevin Dudo	RC2023-0040	8/17/2023
Unknown	Other	Capco Contractors	RC2023-0041	8/21/2023
Non exempt	Poultry	Timmy Harris	RC2022-0069	10/21/2022
Non exempt	Poultry	Timmy Harris	RC2022-0070	10/21/2022
Non exempt	Poultry	Timmy Harris	RC2022-0071	10/26/2022
Exempt	Poultry	Bels Poultry, LLC	RC2022-0083	12/15/2022
Exempt	Poultry	Bels Poultry, LLC	RC2022-0084	12/15/2022
Non exempt	Poultry	Tom Nguyen	RC2023-0021	5/31/2023
Exempt	Rig Supply	RockCliff Energy, LLC	RC2022-0064	9/19/2022
Exempt	Rig Supply	RockCliff Energy, LLC	RC2022-0065	9/19/2022
Exempt	Rig Supply	Sabine Oil & Gas Corporation	RC2022-0068	10/13/2022
Exempt	Rig Supply	TGNR East Texas LLC	RC2023-0003	1/23/2023
Exempt	Rig Supply	Valence Operating	RC2023-0042	8/24/2023
Exempt	Unknown	Nathaniel Rominger	RC2023-0023	6/2/2023
Exempt	Unknown	Jackson Jones	RC2023-0027	6/15/2023
Exempt	Unknown	Karen Holland	RC2023-0030	7/13/2023
Exempt	Unknown	Rusty Wilkerson	RC2022-0077	11/22/2022
Exempt	Unknown	Barbara Arnold	RC2022-0082	12/13/2022
Exempt	Unknown	James Redwine, Sr.	RC2023-0012	3/27/2023
Exempt	Unknown	James Redwine, Sr.	RC2023-0013	3/27/2023
Exempt	Unknown	Olivia Anciso	RC2023-0024	6/6/2023
Exempt	Unknown	Tammy Honea	RC2023-0034	7/28/2023

APPENDIX C

DISTRICT SELF ACCOUNTABILITY & PERFORMANCE SHEET

Rusk County Groundwater Conservation District Self Accountability & Performance Sheet 2022-2023

				Compliance		
		Description	Occurrence	Last Completed	Satisfied	Not-Satisfied
State Agencies	TWC 36.1071	District shall develop a management plan that addresses 8 management goals, approved by TWDB	5 years	9/11/2023	X	
	TWC 36.061	TCEQ has the authority to enforce District's compliance with statutory requirements. May implement an enforcement action for failure to comply with TWC, Ch. 36.	n/a	n/a	n/a	
Legislature & Judiciary	TWC 36.302	Legislative Audit Review, Districts are subject to state auditor review. Determines if management plan goals are being achieved and if District is operational.	6 years+	11/22/2021	X	
Local Accountability	TWC 36.064, 36.101	Notice of Meetings & Hearings (rules for details)	as appropriate	11/10/2023	X	
	TWC 36.051	Board of Director four year terms. Elections and appointments. Avoidance of Dual-Service.	2 years	8/29/2022	X	
	TWC 36.056	Board review of GM	annually	11/13/2023	X	
	TWC 36.065	Records Retention adoption	as needed	7/11/2016	X	
	TWC 36.153	Annual financial audit (available on web)	annually	3/13/2023	X	
	Gov. Code 2256 & 2257	Requires each District to adopt a written Investment Policy with annual review.	annually	3/13/2023		
	Comptroller	Tax Rate to be adopted annually	annually	8/24/2023	X	
	Rule 31 TAC, 293(J)(3)	Budget to be adopted annually	annually	8/24/2023	X	
	TWC 36	Accounting Records prepared Monthly	monthly	8/14/2023	X	
	TWC 36	GMA Joint Planning, at least annually	annually	4/5/2023	X	
District Policies & Rules	TWC 36.064	At least one board meeting per Quarter	Quarterly	8/24/2023	X	
	Inv. Policy	The District shall maintain at least one investment officer and every 2 years complete at least 4hours of continuing education.	2 years	6/6/2023	X	
	Inv. Policy	Investment reporting quarterly	quarterly	10/9/2023	X	
	Inv. Policy	Investment Policy to be reviewed annually	annually	3/13/2023		
	Rules	Election of officers in November	annually	11/13/2023	X	
	District DCP	Drought Contingency Plan to be evaluated annually.	annually	2/13/2023		
	MP	Management Plan Objectives & Goals to be attained annually, documented in annual rpt	annually	11/13/2023	X	
	MP	Annual Report of District Operations presented within first quarter of next fiscal year	annually	11/13/2023	X	
	Code of Ethics	Budget/Audit Committee to be appointed, meet & review financials, budget, tax rate, etc. at least annually	annually	5/8/2023	X	
	Emp. Handbook	Employee Evaluations	annually	9/21/2023	X	