

TCEQ Compliance Agreement Timeline
6/10/10

<u>Date</u>	<u>Activity</u>
7/10/10	Sign CA and return to TCEQ
10/15/10	Develop Proposed Mgmt. Plan Schedule Hearing for public comments consideration Provide copies of Proposed Mgmt. Plan to TCEQ, TWDB, Edna, Ganado, La Ward, CC WSC, La Salle WSC, Quadvest, Inc., Tri County Point Property owners Assoc., Jackson Co. WCIDs #1 & #2, LNRA, Region P Water Planning Group, Coastal Plains GCD, Coastal Bend GCD, Colorado Co. GCD, and Victoria GCD
12/14/10	Conduct Hearing for public comments consideration Schedule a subsequent Hearing for consideration and adoption of the Mgmt. Plan Provide Hearing notices to entities above
12/28/10	Complete required mgmt. plan coordination activities with surface water mgmt. entities within the district
1/14/11	Conduct subsequent Hearing for consideration and adoption of the Mgmt. Plan District shall adopt by resolution a groundwater mgmt. plan iaw the Code and TWDB rules and shall submit the adopted plan to TWDB for approval consideration
1/21/11	District shall submit certified copies of Board of Directors resolution adopting the Mgmt. Plan and district correspondence indicating transmittal to entities above
2/4/11	District shall submit to TCEQ a certified copy of TWDB correspondence received by the district that the plan was submitted and being reviewed for approval

During the term of the CA, the district shall submit to TCEQ copies of all written records of meetings, notices, district and hearing minutes, district rules and proposed rules, district resolutions and formal decisions (all signed and dated iaw state law. District shall also provide copies of all written correspondence with entities above. Copies of such records will be from the execution date of the CA and ending on the date that the District Board of Directors hears a report that the Mgmt. Plan has been approved by TWDB

Within 5 working days of the approval notice, the district shall submit to TCEQ correspondence providing plan approval and district correspondence to the entities above of the approved plan