

EXHIBIT A

APRIL 2021

POST OAK SAVANNAH GROUNDWATER CONSERVATION DISTRICT INFORMATION FOR DISTRICT'S DASHBOARD DEMONSTRATING WATER USE, QUARTERLY INSPECTIONS, PERMITTED WATER AMOUNTS RECEIVED AND TRANSPORTED FROM DISTRICT, CONSERVATION, SPILL PREVENTION AND MITIGATION MEASURES UNDERTAKEN AND REPORTS FILED WITH TWDB AND/OR TCEQ

Shall be reviewed on an annual basis to ensure that these Actions meet the District's purposes.

Vista Ridge:

1. A checklist of items to comply with applicable District Rules, along with proof of verification of each, has been developed and shall be submitted monthly to District.
2. Well driller records, field data, and any mitigation efforts from well drillers that have not already been submitted to POSGCD will be provided. [Going forward, such information will be provided within thirty \(30\) days after well completion.](#)
3. The District shall be provided TWDB Annual Water Use Survey, quarterly inspection reports and/or any additional reports filed with state agencies by SAWS or EPCOR. Vista Ridge will either provide a link to such Water Use Surveys, quarterly inspection report and any other reports, provide them directly or have EPCOR provide their reports. [April 2021: Waiting on updated version from TWDB to be released.](#)
4. Timely and transparent communication, including relay of information received from the ultimate user or EPCOR of any and all operations, discharges and/or sales of water in the future that involve any groundwater that is under permit from the District. [No discharges or sales to report in April 2021.](#)

EPCOR:

1. Detailed reports of amounts of water received from VR and total amounts delivered to existing designated receivers shall be received by the District monthly. [2020 data delivered in March 2021.](#)

[Amount of VR water delivered by EPCOR.](#)

Month	Delivered Water Units (AF)
January -21	4,243.7
February - 21	2,733.7
March – 21	4,111.1
April – 21	4,074.2
TOTAL	15,156.7

2. The District shall be provided a copy of the Vista Ridge project's Emergency Response Plan that covers spill prevention and mitigation protocols. [The EPA certificate of compliance is submitted with this submittal. Plan was submitted in March 2021.](#)
3. The District shall be provided documentation establishing that the Vista Ridge project and/or EPCOR have registered the Vista Ridge project with 811. [System has been registered with Texas811 since May 2020. The 2021 location calls data have been submitted to POSGCD on 5/18/21.](#)
4. The District shall be provided a detailed report concerning the beneficial use of the amounts of water transmitted, received, discharged under the parameters of TCEQ's Hydrostatic Test General Permit No. TXG670000 or its individual equivalent, are unaccounted for or which such amounts are not delivered to the designated receivers. [There were no unaccounted water losses in April 2021.](#)
4. The District shall be provided TWDB Annual Water Use Survey, quarterly inspection reports and/or any additional reports filed with state agencies by SAWS or EPCOR. [April 2021: Waiting on updated version from TWDB to be released.](#)