

Item 8 – Items to be Charged to Well Assistance Fund

As the District moves forward identifying Simsboro wells that may be significantly impacted by future UW Brazos Valley Farm, LLC water production, the General Manager asks the Board to provide guidance to District Staff as to what types of items may be appropriately charged to the District Well Assistance Fund (DWAF) based on the initial \$200,000 deposit. The fund should only be charged for items that would not have been necessary if not for the District Well Assistance Agreement.

Following is a listing of items suggested as chargeable items:

- One part-time employee to identify impacted wells, obtain necessary data, and measure static water levels throughout the year. Only time spent on well assistance projects will be invoiced.
- Fuel costs and maintenance for one District vehicle
- Hydrogeological work performed directly associated with the assessment of and projected impact of UW Brazos Valley Farm, LLC future pumping. This will include determination of the baseline water levels in the Simsboro and Calvert Bluff Aquifers and modeling of impacts from Simsboro pumping.
- Equipment necessary to accurately assess the construction and condition of wells likely to be impacted. This would include purchase of a downhole camera.
- Supplies needed to access and obtain accurate well information.
- Purchase of continuous water level measurement devices and solar equipment (Eno Scientific) to obtain real time water level information in impacted area. The devices will be placed on strategically located wells before the 2023 agricultural pumping season begins. Locations will be determined by District Staff and hydrologist.
- Possible need to contract well service companies to pull pumping equipment from suspect wells to accurately determine eligible wells for mitigation. The list of wells needing this procedure will be brought to the Board prior to work being performed.

This is likely not a complete listing but would clearly cover the major items to be invoiced to the DWAF. A listing of paid invoices for relevant and pre-approved items will be provided at each board meeting.

It is the recommendation by General Manager that the Board approve the above listed items for inclusion for invoicing to the District Well Assistance Fund.