

**PUBLIC NOTICE OF REGULAR MEETING
TAKE NOTICE THAT A REGULAR MEETING OF THE
Board of Directors of Travis County Water Control and Improvement District – Point Venture
Will be held at the District Office located at:
18606 Venture Drive, Point Venture, TX 78645
In Travis County, Texas, commencing on June 27, 2024 @ 3:00 p.m.
To consider and act upon any or all of the following:**

AGENDA

1. Call to Order.
2. Roll call of Directors.
3. Pledge of Allegiance.
4. Public Comments.

This is an opportunity for members of the public to address the Board of Directors concerning any issue that is not on the agenda. The response of the Board to any comment under this heading is limited to making a statement of specific factual information in response to the inquiry, or, reciting existing policy in response to the inquiry. Any deliberation of the issues is limited to a proposal to place it on the agenda for a later meeting. Each speaker offering public comment shall be limited to 3 minutes, unless more than 10 members of the public wish to speak during this meeting. In such case, speakers offering public comment shall be limited to 1 minute each.

Note: Members of the public wishing to address the Board of Directors on specific agenda items will be required to indicate the agenda items on which they wish to speak. They will be given an opportunity to speak when the item is called and prior to consideration by the Board. Such comments shall be limited to 3 minutes per speaker for each agenda item. If more than 10 members of the public wish to speak, all speakers shall be limited to 1 minute each per item per person.

5. May 23, 2024 Meeting Minutes.
6. Accountant's Report on the financial affairs of the District, including authorization of payment of bills – Bott and Douthitt, PLLC.
7. Investment and Financial Management Policy.
8. Professional Services and Bonds Policy.
9. Fees of Office and Expense Reimbursement Policy.
10. Code of Ethics Policy.
11. Public Hearing on Drought Contingency Plan.
12. Amended Drought Contingency Plan.
13. Customer's dispute of charges for repairs.
14. Engineer's Report – Trihydro Corporation.
15. Proposed bond projects in District and discussion of bond related projects and issuance of contract agreements.
16. Approval of construction plans and pay estimates, change orders and acceptances of completion with respect to construction contracts.
17. Operations and Maintenance Report – Inframark.

18. Expenditures, contracts, repairs, replacements and maintenance to Operations and Maintenance Report in Item 17 above.
19. TML Cyber Coverage Update and Interlocal Agreement.
20. Texas Water Development Board funding application status.
21. Board announcements.
22. Adjourn the Meeting.

This facility is wheelchair accessible and accessible parking spaces are available. The Board of Directors reserves the right to adjourn into closed executive session at any time during the course of this meeting to discuss any of the matters listed above, as authorized by Texas Government Code Sections 551.071 (Consultation with Attorney), 551.074 (Personnel Matters), 551.072 (Deliberations about Real Property). *Travis County WCID Meetings will follow Open Meeting Rules. Be advised that a quorum of the Village of Point Venture Council may be present at these meetings.



**Travis County Water
Control &
Improvement
District -
Point Venture**

A handwritten signature in black ink, appearing to read "Hunter Hudson", written over a horizontal line.

Hunter Hudson, Attorney for the District

MINUTES OF REGULAR MEETING OF THE BOARD OF DIRECTORS
OF TRAVIS COUNTY WCID – POINT VENTURE

May 23, 2024

STATE OF TEXAS §

COUNTY OF TRAVIS §

The Board of Directors of the District met in regular meeting, open to the public, at the District Office, 18606 Venture Drive, Point Venture, Texas 78645, on the 23rd day of May 2024, at 3:00 p.m. with the Directors present being Steve Tabaska, Annette Kikta, Manuel Macias and Curt Webber.

Others in attendance were Allen Douthitt of Bott and Douthitt, PLLC, David Vargas of Trihydro Corporation, and Dodie Erickson and Jean Cecala of Inframark. Resident in attendance was Tom Soukup.

1. CALL TO ORDER.

Board President Steve Tabaska called the meeting to order at 3:00 p.m.

2. ROLL CALL OF DIRECTORS.

Jean Cecala called roll of Directors. Present were President Steve Tabaska, Vice-President Anne Kikta, Secretary Manuel Macias, and Assistant Secretary Curt Webber thus constituting a quorum. Director Mark Villemarette was absent.

3. PLEDGE OF ALLEGIANCE.

President Steve Tabaska led the Pledge of Allegiance.

4. PUBLIC COMMENTS.

No public comments.

5. APRIL 25, 2024 MEETING MINUTES.

The proposed minutes of the April 25, 2024 regular meeting were presented for approval. Director Curt Webber made a motion to approve the minutes for the previous meeting as presented. The motion was seconded by Director Anne Kikta. Motion unanimously approved.

6. ACCOUNTANT'S REPORT ON THE FINANCIAL AFFAIRS OF THE DISTRICT, INCLUDING AUTHORIZATION OF PAYMENT OF BILLS – BOTT & DOUTHITT, PLLC.

Mr. Allen Douthitt of Bott & Douthitt PLLC gave the financial report for the District. Mr. Douthitt went over invoices paid by the District in April 2024 through the bookkeeper's account and presented the March 2024 financials.

In March, the District's financial was \$80,000 to the good which was driven by tax revenue received that exceeded the budgeted amount and the new rate increase that went into effect in March. Additionally, maintenance charges were lower in March. Hydrants that were approved for replacement invoices will be presented for payment in the next couple of months. Costs for those replacements will be considered capital improvements.

The tax account with TreasuryDirect has not been set up yet but should be by June 1, 2024.

After Mr. Douthitt answered questions from the Board, Director Macias made the motion for approval of payments of monthly bills, payment for professional services, and authorization to transfer funds as noted on the report. It was seconded by Director Webber. Motion unanimously approved.

7. CONTRACT LEASE AGREEMENT WITH VERIZON.

President Tabaska led the discussion of the proposed contract lease agreement with Verizon. After explaining a few options proposed by Verizon and discussion by the Board, Director Kikta made a motion to table the lease agreement and leave the lease agreement as is. Director Webber seconded the motion. Motion was unanimously approved.

8. ENGINEER'S REPORT – TRIHYDRO CORPORATION.

Mr. David Vargas of Trihydro then presented the engineer's report for May.

No current engineering issues were reported for the Water System, Wastewater System, or Reclaimed Water System.

WTP Generator Project – The Automatic Transfer Switch (ATS) was delivered to T. Morales at their Georgetown location on May 6. Trihydro attended the coordination meeting with T. Morales and Inframark on May 14. The ATS was installed on May 22 requiring the water treatment plant (WTP) to be temporarily shutdown to complete the work. Tentatively scheduled for May 28, Holt-Cat and T. Morales will perform start-up and commission of the ATS and GenSet. Trihydro will do a substantial completion walk-through with T. Morales after that. Director Webber will also be present for the walk-through. A letter is already drafted to T. Morales for going over their liquidated damages (LDs).

President Tabaska reported that the Village of Point Venture building department contacted him and the District that T. Morales permit had expired in September and wanted to know if the project was completed. President Tabaska tasked Trihydro with being aware of any future permit expiration dates and not letting Village permits expire.

FY 2024 General Engineering Services – Trihydro continued drafting the wastewater permit renewal and coordinated with Inframark to obtain one effluent sample to test for required constituents and operator information to be included in the renewal.

Trihydro attended the Engineering/Operations committee meeting on May 15.

Director Webber made a motion to accept the engineer's report. The second was made by Director Kikta and was unanimously approved.

9. PROPOSED BOND PROJECTS IN DISTRICT AND DISCUSSION OF BOND RELATED PROJECT AND ISSUANCE OF CONTRACT AGREEMENTS.

Mr. Vargas updated the Directors on the bond related projects and contracts. The Bond Program currently has two active projects which are the Wastewater Treatment Plant (WWTP) Construction Services and the Water System Analysis.

The first progress meeting with Associated Construction Partners (ACP), Trihydro, Inframark and the District was held this month.

WWTP Construction Services – Trihydro continues to review construction submittals from Associated Construction Partners (ACP). On May 6, Trihydro reviewed and responded to RFI-08 regarding clarification to electrical 90 bend fittings. Stainless steel slide gate for the aeration basin was delivered on that date.

On May 7, ACP submitted Pay Application #6 which Trihydro reviewed and recommended for payment. Also, the first shipment of miscellaneous fabrications was delivered. The chlorine contact and effluent transfer basins passed hydrostatic testing that day.

Three concrete pours were accomplished this month. On May 8, ACP poured the aeration dropbox slab. On May 13, the aeration dropbox walls were poured and on May 20, the foundation for the clarifier was poured.

Also on May 8, concrete manholes for the new plant and Property Owner Association (POA) lift station were delivered. May 9, ACP completed temporary bypassing for the existing eight-inch effluent pump discharge line and the eight-inch effluent gravity line. ACP also completed excavation and proof-rolling subgrade for the clarifier. May 11, installation of the flex base for the clarifier was completed. On May 15, ACP began excavation for the lift station wet well. May 17 ACP completed installing forms and rebar for the clarifier foundation. The fine screen was delivered May 23.

For approximately the next three weeks, ACP will work on the clarifier basin walls and weir walls, and the lift station wet well excavation and foundation. Finally, the project scope on the generator will also be discussed.

A discussion about whether the current generator at the WWTP was sufficient to run the new plant was held. Director Webber said that the equipment connected to the generator needs to be either put on delayed or slow starts to allow the generator to start and run before loading it. Trihydro was tasked with answering the question for load and in-rush and the feasibility and cost of adding delayed or slow starts. Directors Webber and Villemarette will review the information once Trihydro has drafted it.

Water System Analysis – Trihydro had no updates to report. President Tabaska added that he believes replacement of the standpipe is highest priority for the next project and wanted the Board to authorize engineers to begin drafting plans. Trihydro engineer was asked to draft a proposal for engineering costs.

Water System Improvements – The scope of these future bond projects is defined in the Water Master Plan, developed as part of the Water System Analysis project. The Water Master Plan provided recommendations for replacing the Augusta Standpipe and renovating the Augusta Pump Station to address immediate concerns and deficiencies in the system. Additional projects to address aging infrastructure, fire flow availability and operation issues included: rehabilitating the Augusta Elevated Storage Tank (EST); installed a 6-inch water line from Nicklaus Drive to Champions Circle; installing a PRV assembly; replacing 2-inch water lines with 8-inch water lines at Lakeland Circle and Lakehead Circle; and installing 6-inch waterlines along Valley Hill Drive and Valley Hill Lane to reallocate 35 Living Unit Equivalence (LUE) to the lower pressure plane. A minimal amount of funding will be available from Bond money due to final project costs of the WWTP and Water System Improvements.

Other future bond projects will be dependent on funding once the final project costs of the WWTP and Water System Improvements are known.

Director Kikta made a motion to accept the Bond report. Motion was seconded by Director Webber. Motion unanimously approved.

10. APPROVAL OF CONSTRUCTION PLANS AND PAY ESTIMATES, CHANGE ORDERS AND ACCEPTANCES OF COMPLETION WITH RESPECT TO CONSTRUCTION CONTRACTS.

Director Macias made a motion to approve Pay Application #6 to Associate Construction Partners for \$310,995.32. Director Kikta seconded the motion which was approved unanimously.

11. OPERATIONS AND MAINTENANCE REPORT – INFRAMARK.

Ms. Dodie Erickson gave the Operations and Maintenance Report for Inframark.

Water Treatment Plant (WTP) and Distribution System – At the WTP, the gear for the Rotork actuator was received at Rotork and Rotork is waiting on the customized pedestal before sending it out to the district. A proposal from Rage Industrial Solutions was presented to the Board for repairing a backwash tank that has been out of commission for some time. Inframark has since found another contractor who will provide a quote to Inframark. Director Kikta made a motion to approve repairs of the backwash tank with a not-to-exceed amount of \$60,000. Director Webber seconded the motion which was unanimously approved.

Westech sent its report on May 16 with recommendations for improvements on the Trident. Parts have been ordered for needed repairs. The Board requested a checklist to be posted on or beside the trident.

The clarifier gear box approved at last month's meeting is expected to arrive in early June.

Three new hydrants were installed over the last several weeks all on or within Champions Circle. Inframark will begin the process of painting identification numbers on all the hydrants in the District.

RG3 has been in contact with the District and Inframark and they are scheduled to begin installation work in early June for the base station and retrofitting 191 customer meters. RG3 anticipates the work will take approximately three days to complete. A meter to test accuracy on customer meters arrived May 15.

Wastewater Treatment Plant (WWTP) and Collection System – No updates were reported.

Other – The Consumer Confidence Report (CCR) for 2023 has been completed by Inframark's compliance team and Ms. Erickson asked for Board approval.

Director Kikta made a motion to approve the 2023 Consumer Confidence Report (CCR) as presented and to accept the operations and maintenance report. Director Macias seconded the motion. Motion unanimously approved.

12. EXPENDITURES, CONTRACTS, REPAIRS, REPLACEMENTS AND MAINTENANCE TO OPERATIONS AND MAINTENANCE REPORT IN ITEM 11 ABOVE.

Approvals made during Operations and Maintenance report.

13. TEXAS WATER DEVELOPMENT BOARD FUNDING APPLICATION STATUS.

No update was available for the project.

AGENDA ITEMS RELATED TO ELECTIONS

14. Directors Election.

- a. Resolution Authorizing Secretary’s Appointment of Agent to Perform Duties During Election Period.
- b. Notice of Deadline to File Application for Place on Ballot.
- c. Any and all other actions that are necessary or appropriate related to the Directors Election.

PUNTOS DEL ORDEN DEL DÍA RELATIVOS A ELECCIONES

14. Elección de Directores.

- a. Resolución para autorizar al secretario para designar a un agente para desempeñar funciones durante el periodo electoral.
- b. Aviso de fecha límite para presentar solicitudes de un lugar en la boleta de votación.
- c. Todas y cada una de las demás acciones que sean necesarias o apropiadas relacionadas con la Elección de Directores.

No action was required for any of the election related items. The resolution in Item 14a was still in effect from the last Board of Directors election.

15. BOARD ANNOUNCEMENTS.

President Tabaska informed the Board that the District received a request from a resident to place a boat dock within 200 feet of the intake barge. The attorney reviewed the request and the request was denied.

A watering variance was approved for new drought-resistant sod according to the Drought Contingency Plan.

Trihydro sent pictures to the District showing a boat dock near the barge has drifted over the water intake barge cable with the buoys. The Board asked that the Townhouse Association manager be contacted to have the resident move the dock off of the cable and secure it.

16. ADJOURN THE MEETING.

The meeting was adjourned at 4:49 p.m.

Steve Tabaska, President
Travis County WCID – Point Venture

ATTEST:

Manuel Macias, Secretary
Travis County WCID – Point Venture

(SEAL)

**RESOLUTION REGARDING ANNUAL REVIEW OF
INVESTMENT AND FINANCIAL MANAGEMENT POLICY
AND INVESTMENT STRATEGIES**

THE STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE

WHEREAS, Section 2256.005, Government Code requires the Board of Directors (the “Board”) of Travis County Water Control and Improvement District – Point Venture (the “District”) to, not less than annually, adopt a written instrument by rule, order, ordinance or resolution stating that it has reviewed the District’s investment policy and investment strategies and the written instrument so adopted must record any changes made either to the investment policy or investment strategies; and

WHEREAS, the Board has reviewed its investment policy and investment strategies and has determined that a change is needed regarding separation of the Investment and Financial Management Policy from other policies that were all combined together. No substantive changes were made to the policy other than the separation.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE THAT:

Section 1. The District states that it has reviewed the District’s investment policy and investment strategies that was previously adopted on July 27, 2023 and has determined that changes are required as detailed above, which are hereby approved.

PASSED AND ADOPTED this 27th day of June, 2024.

Steve Tabaska
President, Board of Directors

ATTEST:

Manuel Macias
Secretary, Board of Directors

[DISTRICT SEAL]

**INVESTMENT AND FINANCIAL MANAGEMENT POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

June 27, 2024

ARTICLE I

DEFINITIONS

- 1.01. Board. “Board” means the Board of Directors of the District.
- 1.02. Business Organization. “Business Organization” means a sole proprietorship, partnership, firm, corporation, holding company, joint stock company, receivership, trust or any other entity recognized by law through which business is conducted. For the purposes of Section 2.06 below, “Business Organization” shall have the meaning set forth in that Section.
- 1.03. Commission. “Commission” means the Texas Commission on Environmental Quality.
- 1.04. Director. “Director” means a person elected or appointed to serve on the Board of Directors of the District.
- 1.05. District. “District” means Travis County Water Control and Improvement District – Point Venture.
- 1.06. Employee. “Employee” means a person or Business Organization employed by the District.
- 1.07. Investment Officer. “Investment Officer” means a person appointed by the Board to handle District investment.
- 1.08. Officer. “Officer” means an elected or appointed officer of the District, including an Investment Officer.
- 1.09. Public Funds Investment Act. “Public Funds Investment Act” means Chapter 2256, Texas Government Code, as amended from time to time.
- 1.10. Public Funds Collateral Act. “Public Funds Collateral Act” means Chapter 2257, Texas Government Code, as amended from time to time.
- 1.11. Qualified Representative. “Qualified Representative” means a person who holds a position with a Business Organization, who is authorized to act on behalf of the Business Organization, and who is one of the following:

A. for a Business Organization doing business that is regulated by or registered with a securities commission, a person who is registered under the rules of the National Association of Securities Dealers;

B. for a state or federal bank, a savings bank, or a state or federal credit union, a member of the loan committee for the bank or branch of the bank or a person authorized by corporate resolution to act on behalf of and bind the banking institution;

C. for an investment pool, the person authorized by the elected official or board with authority to administer the activities of the investment pool to sign the written instrument on behalf of the investment pool; or

D. for an investment management firm registered under the Investment Advisers Act of 1940 (15 U.S.C. Section 80b-1 et seq.) or, if not subject to registration under that Act, registered with the State Securities Board, a person who is an officer or principal of the investment management firm.

1.12. Water Code. “Water Code” means the Texas Water Code, as amended from time to time.

ARTICLE II

INVESTMENT POLICY

2.01. Scope. This Policy applies to all transactions involving the investment assets of the District.

2.02. Policy. District funds will be invested in compliance with applicable legal requirements, the guidelines stated in this Policy, each District Investment Strategy, and the restrictions contained in the District’s bond resolutions. Effective cash management is recognized as a foundation of this Policy. Notwithstanding the foregoing, investment of District funds is limited to types of investments set forth on the attached **Exhibit “A.”**

2.03. Allowable Maturities. Unless otherwise stated in **Exhibit “A,”** the maximum allowable stated maturity of any individual investment may not exceed 180 days and the maximum dollar-weighted average maturity for pooled fund groups based on the stated maturity date for the portfolio may not exceed 60 days. Settlement of all transactions, other than investments in investment pool funds and mutual funds, must be consummated on a delivery versus payment basis.

2.04. Investment Objectives. The District’s investment portfolio will be planned and managed to take advantage of investment interest as a source of income from all operating and capital funds. In addition, the portfolio will be managed in accordance with the covenants of the District’s bond resolutions, including covenants with respect to arbitrage regulations under the U.S. Internal Revenue Code. Consideration will be given to the following objectives:

A. Safety of Capital. The primary objective of the District is to ensure the preservation and safety of principal.

B. Liquidity. The District will maintain sufficient liquidity to ensure the availability of funds necessary to pay obligations as they become due.

C. Return on Investment. The District will seek to optimize return on investments within the constraints of safety and liquidity.

D. Standard of Care. The District will seek to ensure that all persons involved in the investment process act responsibly in the preservation of District capital. District investments will be made with the exercise of judgment and care, under circumstances then prevailing, which persons of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

E. Investment Strategies. The District's Investment Strategies are set forth in **Exhibit "B"** attached hereto.

2.05. Investment Officer; Quarterly Report; Monitoring Investments. Purchases and sales of District investments may only be initiated by an Investment Officer appointed by resolution of the Board. The District's Investment Officer will be required to attend training, in compliance with the Public Funds Investment Act and the Texas Water Code, from an independent source approved by the Board that includes education in investment controls, security rights, strategy rights, market rights, and compliance with the Public Funds Investment Act. The Board may authorize an Investment Officer to invest and reinvest funds of the District in accordance with this Policy. The Investment Officer must submit a written report to the Board on at least a quarterly basis, which sets forth all investment transactions during the previous quarter and which complies with the requirements of the Public Funds Investment Act. The Investment Officer shall monitor, on no less than a weekly basis, the credit rating on all authorized investments in the portfolio based upon independent information from a nationally recognized rating agency. If any security falls below the minimum rating required by this Policy, the Investment Officer shall notify the Board of the loss of rating, conditions affecting the rating and possible loss of principal with liquidation options available, within two weeks after the loss of the required rating. Upon receipt of such notice, the Board will consider the liquidation options in accordance with Section 2256.021, Government Code.

2.06. Acknowledgment Required. A written copy of this Policy shall be presented to any Business Organization offering to engage in an investment transaction with the District. For purposes of this Section 2.06, "Business Organization" means an investment pool or investment management firm under contract with the District to invest or manage the District's investment portfolio that has accepted authority granted by the District under the contract to exercise investment discretion in regard to the District's funds. Nothing in this Section relieves the District of the responsibility for monitoring the investments made by the District to determine that they are in compliance with this Policy. The Qualified Representative of the Business Organization offering to engage in an investment transaction with the District entity shall execute a written

instrument in a form acceptable to the District and the Business Organization substantially to the effect that the Business Organization has:

- (1) received and reviewed this Policy; and
- (2) acknowledged that the Business Organization has implemented reasonable procedures and controls in an effort to preclude investment transactions conducted between the District and the Business Organization that are not authorized by this Policy, except to the extent that this authorization:
 - (A) is dependent on an analysis of the makeup of the District's entire portfolio;
 - (B) requires an interpretation of subjective investment standards; or
 - (C) relates to investment transactions of the entity that are not made through accounts or other contractual arrangements over which the Business Organization has accepted discretionary investment authority.

The District's Investment Officer may not acquire or otherwise obtain any authorized investment described in this Policy from a Business Organization that has not delivered to the District the instrument required by this Section.

A list of brokers selling investments to the District is attached hereto as **Exhibit "C."**

2.07. Collateralization. Funds held at a bank or trust company that are not invested must be collateralized by collateral securities set forth in the Public Funds Collateral Act, to the extent not covered by the Federal Deposit Insurance Corporation (FDIC), the Federal Savings and Loan Insurance Corporation (FSLIC), or their successors.

2.08. Review. This Policy and investment performance and security will be reviewed and evaluated at least annually by the Board, or more frequently upon the request of any Director. Following its annual review, and if a review is performed more frequently upon request of a Director, the Board will adopt a written resolution confirming its review of this Policy and the separate investment strategies adopted by the Board. A compliance audit of management controls on investments and adherence to this Policy shall be conducted in conjunction with the District's annual financial audit.

ARTICLE III

FINANCIAL MANAGEMENT

3.01. Accounting Records. The District's financial records will be prepared on a timely basis and maintained in an orderly manner, in conformity with generally accepted accounting

principles. These records will be available for public inspection during regular business hours at the District's office.

3.02. Audit Requirements.

A. Until such time as the District is required to file an audit under Section 49.191, Texas Water Code, the District will prepare and file either (i) an annual financial dormancy affidavit under Section 49.197, Water Code, or (ii) an annual financial report and affidavit under Section 49.198, Water Code.

B. At such time as the District is required to comply with Section 49.191, Texas Water Code, the District's fiscal accounts and records will be audited annually, at the expense of the District, by a certified public accountant. District audits will be performed according to generally accepted auditing standards adopted by the American Institute of Certified Public Accountants and any accounting and auditing manuals adopted by the Executive Director of the Commission. The District will comply with uniform reporting requirements that use "Audits of State and Local Governmental Units" as a guide on audit working papers and "Governmental Accounting and Financial Reporting Standards." In addition, the District's auditor will review management controls on District investments and the District's compliance with the Policy contained in Article III.

C. Within 135 days after the close of the District's fiscal year, the District will file a copy of its annual audit report and the annual filing affidavit prescribed by Section 49.194 of the Water Code with the Executive Director of the Commission. If the Board refuses to approve the annual audit report, the Board will file a statement with the audit that explains the reasons for disapproval.

3.03. Audit Committee. Upon the District's becoming financially active, the Board will establish an audit committee comprised of one or more Directors and any Employees the Board deems appropriate, and this committee will conduct, at a minimum, an annual review of the District's financial status. The audit committee will monitor variances from the District's budget and make budget recommendations to the Board. The audit committee will also review the annual District audit and make recommendations on it to the Board.

3.04. Budget. Upon the District's becoming financially active, the Board will adopt an annual budget for use in planning and controlling District costs. This budget will take into consideration all District revenues, including utility fees, taxes, and surcharges, if any, and all projected District obligations and expenditures. The District bookkeeper or manager will provide a comparison of budgeted expenditures and revenues to actual expenditures and revenues for review on a monthly basis. The approved budget will be reviewed by the Board at least quarterly and all necessary revisions to the budget will require approval of a majority vote of the Board.

ADOPTED this 27th day of June, 2024.

TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE

By: _____
Steve Tabaska
President, Board of Directors

ATTEST:

By: _____
Manuel Macias
Secretary, Board of Directors

[SEAL]

EXHIBIT “A”

AUTHORIZED INVESTMENTS

1. The following obligations of governmental entities and obligations guaranteed by governmental entities are allowed:
 - a. Obligations of the United States or its agencies and instrumentalities;
 - b. Direct obligations of the State of Texas or its agencies and instrumentalities;
 - c. With prior approval of the Board, collateralized mortgage obligations directly issued by the federal government, the underlying security for which is guaranteed by the United States with certain exceptions set forth in the Public Funds Investment Act;
 - d. Other obligations the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of the United States or its agencies and instrumentalities, including obligations that are fully guaranteed or insured by the Federal Deposit Insurance Corporation or by the full faith and credit of the United States; and
 - e. With prior approval of the Board, obligations of states, agencies, counties, cities and other political subdivisions having not less than an “A” rating from a nationally recognized investment rating firm.
2. Certificates of deposit issued by a bank or savings and loan association doing business in Texas guaranteed by the FDIC or the obligations set forth above in 1.
3. With prior approval of the Board, repurchase agreements with a defined termination date, that are secured by a combination of cash and the obligations set forth in 1, require the securities being purchased or cash held to be pledged to the District either directly or through a joint account approved by the District, held in the District’s name either directly or through a joint account approved by the District, and deposited at the time the investment is made with the District, or with a third party selected and approved by the District and are placed through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution doing business in Texas.
4. With prior approval of the Board, bankers’ acceptance with a stated maturity of 270 days or less that will be liquidated in full at maturity, is eligible for collateral for borrowing from a Federal Reserve Bank, is accepted by a bank organized and existing under the laws of the United States or any state, if the short-term obligations of the bank, or of a bank holding company of which the bank is the largest subsidiary, are rated not less than A-1 or P-1 or an equivalent rating by at least one nationally recognized credit rating agency and meets other credit requirements established by the Board.

5. With prior approval of the Board, commercial paper with a stated maturity of 270 days or less, rated not less than A-1 or P-1 or an equivalent rating by at least two nationally recognized credit rating agencies; or one nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States or any state and meeting other credit requirements established by the Board.
6. With prior approval of the Board, money market mutual funds that are no-load and: (a) are registered with and regulated by the Securities and Exchange Commission (“SEC”); (b) have provided the District with a prospectus and other information required by the Securities Exchange Act of 1934 and the Investment Company Act of 1940; (c) have a dollar-weighted average stated maturity of 90 days or fewer; and (d) have an investment objective of maintaining a stable net asset value of \$1 per share.
7. Other types of mutual funds which are no-load and: (a) are registered with the SEC; (b) have an average weighted maturity of less than 2 years; (c) are invested exclusively in obligations approved by the Public Funds Investment Act; (d) have a “AAA” rating; and (e) meet certain requirements of investment pools, as set forth in the Public Funds Investment Act.
8. Public funds investment pool which meets the criteria as set forth in the Public Funds Investment Act, maintains a “AAA” rating, and have an investment objective of maintaining a stable net asset value of \$1 per share.

EXHIBIT “B”**INVESTMENT STRATEGIES**

Investment Strategies in order of priority:

A. Investment Requirements by Fund.

1. Operating Funds. The District will maintain funds in the operating checking account at its depository bank, TexPool or any qualified money market fund to cover approximately two (2) months of operating needs. The remaining operating funds will be invested in acceptable investments to meet the operating requirements of the District as determined by the annual operating budget adopted by the Board, not to exceed a maximum maturity of one year.
2. Tax Collections. Tax collections will be deposited into the District’s tax account at its depository bank. The balance will be checked monthly, except during December and January, when the balance will be checked on a weekly basis. Tax receipts will be allocated according to the Order Levying Taxes, then transferred to the operating and debt service accounts.
3. Debt Service Funds. The District will maintain an approximate \$1,000 balance in the debt service account if needed. This balance will cover any minimal debt service expenses that may arise. The remaining funds will be invested to mature three (3) to seven (7) days prior to the next bond payment dates.
4. Construction Funds. The District will maintain an approximate \$3,000 balance in the construction account if needed. The remaining construction funds will be invested in acceptable investments not to exceed a maximum maturity of one (1) year. Escrowed construction moneys will be maintained in a separate interest-bearing account(s).

B. Suitability. The District’s Investment Officer must understand the District’s financial requirements. Appropriate investments will be made to meet the needs of the District. TexPool or a qualified money market fund will be considered acceptable investments if approved by the District’s Investment Officers in accordance with the strategies.

C. Preservation of Capital. A safe investment will allow the District to recover every dollar invested.

D. Liquidity. The District’s Investment Officer must invest in securities that are easily and rapidly converted into cash without a substantial loss of value.

E. Investment Marketability Requirements. All investments must be “marketable” in case the need arises to liquidate an investment before maturity.

F. Maximum Maturities. To the extent possible, the District will match its investments with anticipated cash flow requirements. As required by the Public Funds Investment Act and the District's Financial Investment Policy, certain investments will have maturity limitations.

G. Diversification. There will be no defined level of investment diversification as long as all funds of the District are invested in accordance with these strategies.

H. Yield. District funds must be invested to obtain the maximum yield for each time frame taking into consideration the priority of preservation and safety of the principal and the liquidity of the investment.

I. Annual Review of Investment Strategies. The Board will review these strategies at least annually. Any changes deemed necessary by the Board at the time of each review will be reflected in an amendment to these strategies.

EXHIBIT "C"

LIST OF BROKERS

Phone: _____
Facsimile: _____

District Depository:

Phone: _____
Facsimile: _____

**RESOLUTION ADOPTING
PROFESSIONAL SERVICES AND BONDS POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

WHEREAS, Travis County Water Control and Improvement District – Point Venture (the “District”) pursuant to Section 49.199 of the Texas Water Code is required to adopt a Professional Services and Bonds Policy (the “Policy”); and

WHEREAS, the District separated the Policy from its Code of Ethics and Financial Investment, Travel and Professional Services Policy that was adopted on July 27, 2023 so that the Policy will be a freestanding document; and

WHEREAS, the District will periodically review the Policy to be sure that it complies with current statutory and regulatory requirements.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE THAT:

Section 1. The Professional Services and Bonds Policy attached hereto is hereby approved and adopted.

ADOPTED this 27th day of June, 2024.

By: _____
Steve Tabaska
President, Board of Directors

ATTEST:

By: _____
Manuel Macias
Secretary, Board of Directors

[SEAL]

**PROFESSIONAL SERVICES AND BONDS POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

A. DEFINITIONS

1.01. Board. “Board” means the Board of Directors of the District.

1.02. District. “District” means Travis County Water Control and Improvement District – Point Venture.

1.03. Employee. “Employee” means a person or Business Organization employed by the District and shall include persons or Business Organizations that are independent contractors hired by the District.

1.04. Professional Services Procurement Act. “Professional Services Procurement Act” means Subchapter A, Chapter 2254, Texas Government Code, as amended from time to time.

B. PURPOSE

The purpose of this Policy is to prescribe the manner in which Employees are retained to provide professional services to the District.

PROFESSIONAL SERVICES; BONDS

Section 1. Selection. Employees retained to provide professional services to the District, including, but not limited to, legal, engineering, management, accounting, and tax collection services, will be selected based upon their qualifications and by majority vote of the Board. In selecting attorneys, engineers, auditors, financial advisors or other professional consultants, the District will follow the procedures required by the Professional Services Procurement Act.

Section 2. Bond. The Board will require any Employee who handles District funds to provide a bond, in an amount determined by the Board, in accordance with the requirements of Section 49.057(e) of the Water Code. This District will pay the expense of all such bonds.

ADOPTED this 27th day of June, 2024.

TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE

By: _____

Steve Tabaska, President
Board of Directors

ATTEST:

By: _____
Manuel Macias, Secretary
Board of Directors

[SEAL]

**RESOLUTION ADOPTING
FEES OF OFFICE AND EXPENSE REIMBURSEMENT POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

WHEREAS, Travis County Water Control and Improvement District – Point Venture (the “District”) pursuant to Section 49.199 of the Texas Water Code is required to adopt a Fees of Office and Expense Reimbursement Policy (the “Policy”); and

WHEREAS, the District separated the Policy from its Code of Ethics and Financial Investment, Travel and Professional Services Policy that was adopted on July 27, 2023, so that the Policy will be a freestanding document; and

WHEREAS, the District will periodically review the Policy to be sure that it complies with current statutory and regulatory requirements.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE THAT:

Section 1. The Fees of Office and Expense Reimbursement Policy attached hereto is hereby approved and adopted.

ADOPTED this 27th day of June, 2024.

By: _____
Steve Tabaska
President, Board of Directors

ATTEST:

By: _____
Manuel Macias
Secretary, Board of Directors

[SEAL]

**FEES OF OFFICE AND EXPENSE REIMBURSEMENT POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

A. DEFINITIONS

1.01. Board. “Board” means the Board of Directors of the District.

1.02. Director. “Director” means a person elected or appointed to serve on the Board of Directors of the District.

1.03. District. “District” means Travis County Water Control and Improvement District – Point Venture.

B. PURPOSE

The purpose of this Policy is to prescribe the manner in which a Director may receive fees of office and be reimbursed for expenditures related to District business.

Section 1. Fees of Office. As established and approved by the Board of Directors, a Director is entitled to receive fees of office for each day a Director actually spends performing the duties of a Director. “Performing the duties of a Director” means substantive performance of the management or business of the District, including participation in Board and committee meetings and other activities involving the substantive deliberation of District business and in pertinent educational programs. The phrase does not include routine or ministerial activities such as the execution of documents, self-preparation for meetings, or other activities requiring a minimal amount of time.

Section 2. Reimbursement of Expenses. Reimbursement for travel expenditures and other expenses incurred by a Director on behalf of the District are subject to approval by the Board. Any Director desiring reimbursement for expenses must present a verified statement to the Board, together with all supporting receipts and invoices.

Section 3. Conference and Seminar Policy. Directors may attend conferences and meetings at the District’s expense only if deemed appropriate by the Board. Unless otherwise approved by the Board, each Director attending a conference or meeting must attend all blocks of educational sessions in order to qualify for reimbursement. Subject to prior Board approval and compliance with the other requirements herein, each Director who attends a conference, business meeting or seminar related to the District business may be reimbursed for travel, lodging and meal expenses associated with that attendance, as follows:

a. Travel Expenses. Transportation costs, including but not limited to, airfare, car rental, taxi fare and parking incurred while on official District business will be reimbursed based upon the costs actually incurred by the Director; however,

reimbursement for transportation on a common carrier will be limited to tourist/coach rates. Mileage reimbursement for transportation by personal automobile will conform to Internal Revenue Service regulations.

b. Lodging Expenses. Lodging expenses will be reimbursed based upon costs actually incurred by the Director and will not exceed the amount of lodging expense determined by the Board to be reasonable and necessary.

c. Meal Expenses. Meal expenses will be limited to the amount actually incurred by the Director and will not exceed the amount of meal expenses determined by the Board to be reasonable and necessary.

d. Excluded Expenses. Expenses that are of a personal nature or are not reasonable or necessary to the District business will not be paid or reimbursed by the District.

ADOPTED this 27th day of June, 2024.

TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE

By: _____
Steve Tabaska, President
Board of Directors

ATTEST:

By: _____
Manuel Macias, Secretary
Board of Directors

[SEAL]

**RESOLUTION ADOPTING CODE OF ETHICS POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

STATE OF TEXAS §
 §
COUNTY OF TRAVIS §

WHEREAS, Travis County Water Control and Improvement District – Point Venture (the “District”) pursuant to Section 49.199 of the Texas Water Code is required to adopt a Code of Ethics Policy (the “Policy”); and

WHEREAS, the District separated the Policy from its Code of Ethics and Financial Investment, Travel and Professional Services Policy that was adopted on July 27, 2023 so that the Policy will be a freestanding document; and

WHEREAS, the District has amended the Policy to be more comprehensive and to comply with current state law; and

WHEREAS, the District will periodically review the Policy to be sure that it complies with current statutory and regulatory requirements.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE THAT:

Section 1. The Code of Ethics Policy attached hereto is hereby approved and adopted.

ADOPTED this 27th day of June, 2024.

By: _____
Steve Tabaska
President, Board of Directors

ATTEST:

By: _____
Manuel Macias
Secretary, Board of Directors

[SEAL]

**CODE OF ETHICS POLICY
FOR
TRAVIS COUNTY WATER CONTROL AND
IMPROVEMENT DISTRICT – POINT VENTURE**

A. DEFINITIONS

1.01. Board. “Board” means the Board of Directors of the District.

1.02. Business Organization. “Business Organization” means a sole proprietorship, partnership, firm, corporation, holding company, joint stock company, receivership, trust or any other entity recognized by law through which business is conducted.

1.03. Director. “Director” means a person elected or appointed to serve on the Board of Directors of the District.

1.04. District. “District” means Travis County Water Control and Improvement District – Point Venture.

1.05. Employee. “Employee” means a person or Business Organization employed by the District and shall include persons or Business Organizations that are independent contractors hired by the District and persons working for or acting as agents for such persons or Business Organizations who take actions on behalf of the District.

1.06. Officer. “Officer” means an elected or appointed officer of the District.

B. SUBJECT MATTER

This Code of Ethics for Travis County Water Control and Improvement District – Point Venture (this “Policy” or “Code of Ethics”) is adopted pursuant to Section 49.199 of the Texas Water Code. The subject matter of this Policy is addressed by other statutes of the State of Texas, including those governing public meetings, public records, audits, disqualifications of board members, conflicts of interest, self-dealing and illegal and corrupt practices. This Policy is not intended to supersede other provisions of applicable law.

C. STATEMENT OF POLICY; PURPOSE OF CODE

It is the policy of the District that all District Directors, Officers, and Employees conduct themselves, both inside and outside District service, so as to give no occasion for mistrust of their integrity, impartially or devotion to the best interests of the District in the public trust which it holds. This Code of Ethics has been adopted to establish guidelines for high ethical standards in official conduct by District Directors, and to provide guidance to District Directors in order to install a high level of public confidence in the Board’s professionalism, integrity and commitment to the public interest.

D. STANDARDS OF CONDUCT

All Directors will conduct themselves with decorum, both at public meetings and in other settings in which he or she may be viewed by the public as acting in an official capacity. All District Directors and Employees will treat each other, and any member of the public appearing at any meeting of the Board, with proper courtesy and respect.

No Director, Officer or Employee may disclose any confidential information, including information gained during any executive session of the Board.

No Director may engage in any conduct prejudicial to the District or that reflects discredit upon the Board.

All Directors must use care in taking any public position on any issue pertaining to the business of the District to distinguish between their individual opinions and the official position of the Board.

E. SUBSTANTIAL INTEREST

A person has a substantial interest in a Business Organization if either of the following is the case:

1. The person owns at least:
 - a. 10 percent (10%) of the voting stock or shares of the Business Organization, or
 - b. Either 10 percent (10%) or \$15,000 of the fair market value of the Business Organization.
2. Funds received by the person from the Business Organization exceed 10 percent (10%) of the person's gross income for the previous year.

A person has a substantial interest in real property if the interest is equitable or legal ownership with a fair market value of \$2,500 or more.

If a person related in the first degree by either affinity (marriage) or consanguinity (ancestry) to the Director, has a substantial interest, as defined above, the Director is considered to have a substantial interest.

F. CONFLICTS OF INTEREST

A Director is prohibited from participating, directly or indirectly, in a vote or decision on any matter involving a Business Organization in which the Director has a substantial interest if any action on the matter would confer an economic or any other benefit on the Business Organization.

In cases of conflicts of interest, Directors shall disclose such conflicts and state the nature and extent of the conflict of interest. Thereafter, that Director shall abstain from participation in the matter as provided by law.

Directors shall not disclose, without written legal authorization, confidential information to advance the financial or other private interests of such Director or others regarding any contract or transaction which is or may be the subject of an official action of the District.

The District may not contract for the purchase of services or personal property directly with a Director or with a Business Organization in which a Director has a substantial interest except as permitted by law and in accordance with the requirements set forth below.

Contracts Permitted.

The Board may contract with a Business Organization in which a Director has a substantial interest if the Director follows the disclosure and abstention procedure set out below.

Affidavit & Abstention.

If a Director or a person related to a member in the first degree by either affinity (marriage) or consanguinity (ancestry) has a substantial interest in a Business Organization or in real property, the Director before a vote or decision on any matter involving the Business Organization or the real property, shall file an affidavit with the Secretary of the Board, stating the nature and extent of the interest and shall abstain from further participation in the matter if:

1. In the case of a substantial interest in a Business Organization the action on the matter will have a special economic effect on the Business Organization that is distinguishable from the effect on the public; or
2. In the case of a substantial interest in real property, it is reasonably foreseeable that action on the matter will have a special economic effect on the value of the property, distinguishable from its effect on the public.

Majority Conflict.

If a Director is required to file and does file an affidavit, the Director shall not be required to abstain from further participation in the matter if a majority of the Board is required to also file affidavits of similar interests.

Separate Vote.

The Board shall take a separate vote on any budget item specifically dedicated to a contract with a Business Organization in which a Director has a substantial interest. The affected Director shall not participate in that separate vote but may vote on a final budget if he or she filed an affidavit and the matter in which he or she is concerned has been resolved.

Prohibited Acts.

Except as provided above, a Director shall not knowingly:

1. Participate in a vote or decision on a matter involving a Business Organization or real property in which such Director has a substantial interest if it is reasonably foreseeable that an action on the matter would have a special economic effect on the Business Organization that is distinguishable from the effect on the public or will have a special economic effect on the value of the property, distinguishable from its effect on the public.
2. Act as surety for a Business Organization that has a contract, work, or business with the District.
3. Act as surety on any official bond required of a Director or an Officer of the District.

G. NEPOTISM

The Board shall not confirm the appointment to any position, nor award a contract, to a person related to a member of the Board within the second degree by affinity (marriage) or within the third degree by consanguinity (ancestry) when the salary or other compensation of such appointee is paid, directly or indirectly, from District funds, except as provided by law.

H. ACCEPTANCE OF GIFTS

1. A Director shall not solicit or accept any benefit of value from a person or Business Organization the Director knows is interested in any contract, purchase, payment, claim, or other transaction involving the exercise of his or her discretion as a public servant, or any matter before the Board, or likely to come before the Board for any decision, opinion, recommendation, or vote.
2. The prohibition against benefits above shall not apply to:
 - a. an occasional non-pecuniary gift, valued at less than \$25; or
 - b. an award publicly presented in recognition of public service.

I. BRIBERY

A Director shall not intentionally or knowingly offer, confer, agree to confer on another, solicit, accept, or agree to accept a benefit:

1. As consideration for a decision, opinion, recommendation, vote, or another exercise of discretion as a Board member;
2. As consideration for a violation of a duty imposed on the Director by law; or

3. That is a political contribution as defined by Title 15 of the Texas Election Code or an expenditure made and reported as a lobbying expense in accordance with Texas Government Code, Ch. 305, if the benefit was offered for agreement to take or withhold a specific exercise of official discretion.

“Benefit” means anything reasonably regarded as pecuniary gain or pecuniary advantage, including benefit to any other person in whose welfare the member has a direct and substantial interest.

J. ABUSE OF OFFICE

A Director shall not, with intent to obtain a benefit or with intent to harm or defraud another, intentionally or knowingly violate a law relating to the office or misuse District property, services, personnel, or any other thing of value, belonging to the District that has come into his or her custody by virtue of his or her office.

K. BANK RELATIONS

A Director who is a stockholder, officer, board member, or employee of a bank that has bid to become a depository for the District shall not vote on the awarding of a depository contract to said bank.

If a Director has a substantial interest in a bank with which the District is considering entering into a loan or other transaction besides a depository contract, then the Director must comply with the affidavit and abstention requirements set forth above.

L. DUAL OFFICE HOLDING LIMITATIONS AND INCOMPATIBILITY OF OFFICE

Except as permitted by Article XVI, Section 40 of the Texas Constitution, no Director may hold or exercise at the same time more than one civil office of emolument. No Director may hold another public office in violation of the common law doctrine of incompatibility that applies to holding two incompatible positions and prohibits a person from holding certain public offices at the same time because of practical conflicts of interest that might arise, including service as a director of two governmental authorities with overlapping taxing jurisdictions. A Director should consult the District’s Attorney if he or she intends to hold an additional office either by election or appointment.

M. DISCLOSURE OF INTEREST IN PROPERTY

If a Director or candidate has a legal or equitable interest in any property acquired with public funds and has actual notice of the acquisition or intended acquisition of the property, he or she shall file an affidavit as follows:

1. The affidavit shall be filed with the county clerk(s) of the county in which the property is located and of the county in which the Director or candidate resides within ten (10)

days before the date on which the property is to be acquired by purchase or condemnation.

2. The affidavit must:
 - a. State the name of the Director or candidate and the public office held or sought.
 - b. Fully describe the property.
 - c. Fully describe the nature, type, and amount of interest in the property, including the percentage of ownership interest and the date the interest was acquired.
 - d. Include verification of the truth of the information in the affidavit.
 - e. Include an acknowledgment of the same type required for recording a deed in the deed records of a county.

N. USE OF DISTRICT PROPERTY

No Director, Officer, or Employee shall permit any personal or unauthorized use of District-owned or District-controlled, equipment, materials, supplies, or property.

O. USE OF DISTRICT LETTERHEAD

No Director, Officer or Employee may use the District letterhead for personal reasons. District letterhead shall be reserved for use in the transaction of the official District business. Directors may utilize District letterhead in their official capacities as members of the Board of Directors. Any correspondence on District letterhead which purports to represent the opinions or recommendations of the Board of Directors is authorized only if a quorum of the Board of Directors approves such use at a regular or special meeting conducted in compliance with the Texas Open Meetings Act.

P. ATTENDANCE AT MEETINGS OF THE BOARD

All Directors and Officers must consistently attend all meetings of the Board, including all regularly scheduled work sessions. As provided in Section 49.052 of the Water Code, any Director who misses one-half or more of the regular meetings of the Board scheduled within a 12-month period may be removed by the unanimous vote of the other Directors.

Q. DISQUALIFICATIONS OF DIRECTORS

As provided in Section 49.052, Texas Water Code, a Director is disqualified from serving as a member of the Board if he or she:

1. Is related within the third degree of affinity (marriage) or consanguinity (ancestry) to a Developer, any other Director, or the manager, engineer, attorney, or other person providing professional services to the District;

- 2. Is an employee of a Developer or any Director, manager, engineer, attorney, or other person providing professional services to the District or a Developer in connection with the District or property located in the District;
- 3. Is a Developer;
- 4. Is serving as an attorney, consultant, engineer, manager, architect, or in some other professional capacity for the District or a Developer in connection with the District or property in the District;
- 5. Is a party to a contract with or along with the District, except for the purchase of public services furnished by the District to the public generally;
- 6. Is a party to a contract with or along with a Developer relating to the District or to property within the District, other than a contract limited solely for the purpose of purchasing or conveying real property in the District for the purpose of either establishing a permanent residence, establishing a commercial business within the District, or qualifying as a Director; or
- 7. During his or her term of office, fails to maintain the qualifications required by law to serve as a Director.

Directors should consult with the District’s attorney to determine if any of the foregoing disqualifications may be applicable.

ADOPTED this 27th day of June, 2024.

TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE

By: _____
Steve Tabaska, President
Board of Directors

ATTEST:

By: _____
Manuel Macias, Secretary
Board of Directors

[SEAL]

RESOLUTION ADOPTING DROUGHT CONTINGENCY PLAN

STATE OF TEXAS §

COUNTY OF TRAVIS §

TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE

WHEREAS, Travis County Water Control and Improvement District – Point Venture (the “District”) has reviewed the District’s current Drought Contingency Plan and has determined amendments are needed.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF TRAVIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT – POINT VENTURE THAT:

Section 1. The Drought Contingency Plan attached hereto is hereby approved and adopted by and on behalf of the District and replaces the District’s prior Drought Contingency Plan as approved on February 16, 2019.

Section 2. The District’s agents and consultants are authorized and directed to take all actions necessary to implement the Drought Contingency Plan.

ADOPTED this 28th day of March, 2024.

By: _____
Annette Kikta
Vice President, Board of Directors

ATTEST:

By: _____
Manuel Macias
Secretary, Board of Directors

[SEAL]

DROUGHT CONTINGENCY PLAN
FOR
TRAVIS COUNTY W.C.&I.D. POINT VENTURE

Prepared By: Trihydro Corporation

June 2024

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DROUGHT CONTINGENCY PLAN FOR TRAVIS COUNTY W.C.&I.D. POINT VENTURE

1.0 Declaration of Policy, Purpose and Intent

The Lower Colorado River Authority (LCRA) provides contracts to firm customers for water supply. In cases of drought, periods of abnormally high usage or system contamination, or extended reduction in ability to supply water due to equipment failure, LCRA may require water customers to institute temporary restrictions to limit nonessential water usage. This Drought Contingency Plan (Plan) is designed to protect the available water supply and protect the integrity of water supply facilities, with regard for domestic water use, sanitation and fire protection during these periods or other water supply emergencies.

Water uses regulated or prohibited under this Plan are considered nonessential and continuation of such uses during times of water shortage or other emergency water supply conditions is deemed to constitute a waste of water.

2.0 Authorization

The designated manager or official of Travis County Water Control and Improvement District Point Venture (the District) is hereby authorized and directed to implement the applicable provisions of this Plan upon determination that such implementation is necessary to protect public health, safety and welfare. The designated manager or official of the District shall have the authority to initiate or terminate drought or other water supply emergency response measures as described in this Plan. This authorization was designated as part of the Plan's approval by the District (*See Appendix C*).

3.0 Public Education

The designated manager or official of the District will periodically provide its employees, members, and the public with information about this Plan, including the importance of the Plan, information about the conditions under which each stage of the Plan is to be initiated, processes used to reduce water use, and impending or current drought conditions.

4.0 Coordination with Regional Planning Groups

The District has provided a copy of this Plan to the Lower Colorado Regional Planning Group (Region K) by sending a copy to administrative@regionk.org.

5.0 Notice Requirements

The District shall notify the executive director of the Texas Commission on Environmental Quality and LCRA General Manager in writing within five (5) business days of the implementation of any mandatory provisions of the Drought Contingency Plan.

6.0 Permanent Water Use Restrictions

The following restrictions apply to all the District water utility system(s) on a year-round basis, regardless of water supply or water treatment plant production conditions. According to the restrictions, a water user **must not**:

- 1) Irrigate outdoors using an automatic or manual irrigation systems or hose-end sprinklers more than twice per week or outside scheduled days and times as indicated in Appendix A.
- 2) Fail to repair a controllable leak, including a broken sprinkler head, a leaking valve, leaking or broken pipes, or a leaking faucet.
- 3) Operate an irrigation system:
 - with a broken head;
 - with a head that is out of adjustment and the arc of the spray head is over a street or parking area;
 - with a head that is fogging or misting because of excessive water pressure; or
 - between the hours of 10 a.m. and 7 p.m.
- 4) During irrigation, allow water:
 - to run off a property and form a stream of water in a street for a distance of 50 feet or greater; or
 - to pool in a street or parking lot to a depth greater than one-quarter of an inch.

7.0 Initiation and Termination of Response Stages

The District's designated manager or official shall monitor water supply and demand conditions on a regular basis and shall determine when conditions warrant initiation and termination of each stage of this Plan in accordance with LCRA's Water Management Plan. Water supply conditions will be determined by the source of supply, system capacity and weather conditions. Water demand will be measured by the peak daily demands on the system.

Public notification of the initiation or termination of drought response stages shall be by a variety of ways (e.g., bill inserts, email, automated telephone calls, signs posted at entry points to the service area, social media posts, website content or a combination of these methods).

The following triggering criteria shall apply to the District's water utility system(s) and customer service area.

7.1 Triggering Criteria for Initiation and Termination of Drought Response Stages

(1) STAGE 1 - Mild Water Shortage Conditions

- A. **Requirements for initiation** - Customers shall be requested to adhere to the Stage 1 Drought Response Measures when one or more these criteria occur:
1. Treatment Capacity:
 - For surface water systems, when total daily water demand equals or exceeds 80% of the total operating system treatment capacity for three consecutive days, or 85% on a single day.
 2. Water Supply:
 - Combined storage of lakes Travis and Buchanan falls below 1.1 million acre-feet, in accordance with the LCRA Drought Contingency Plan for Firm Water Customers (DCP).
- B. **Requirements for termination** - Stage 1 of the Plan may be rescinded when:
1. Treatment Capacity:
 - The water treatment plant capacity condition listed above as a triggering event for Stage 1 has ceased to exist for five consecutive days.
 2. Water Supply:
 - Combined storage of lakes Travis and Buchanan reaches 1.2 million acre-feet.

(2) STAGE 2 - Moderate Water Shortage Conditions (Mandatory Measures)

- A. **Requirements for initiation** - Customers shall be required to adhere to the Stage 2 Drought Response Measures when one or more of these criteria occur:
1. Treatment Capacity:
 - For surface water systems, when total daily water demand equals or exceeds 93% of the total operating system treatment capacity for three consecutive days, or 95% on a single day.
 2. Water Supply:
 - Combined storage of lakes Travis and Buchanan falls below 900,000 acre-feet, in accordance with the LCRA DCP; or
 - On March 1 or July 1, the combined storage of lakes Travis and Buchanan is below 1.1 million acre-feet and the prior three-months of inflows cumulative total is less than the 25th percentile of historical inflows for that three-month period, in accordance with the LCRA DCP.

B. **Requirements for termination** - Stage 2 of the Plan may be rescinded when:

1. Treatment Capacity:
 - The water treatment plant capacity condition listed above as a triggering event for Stage 2 has ceased to exist for five consecutive days.
2. Water Supply:
 - Combined storage of lakes Travis and Buchanan reaches 1.1 million acre-feet.

Upon termination of Stage 2, Stage 1 becomes operative unless the criteria for terminating Stage 1 is also met.

(3) STAGE 3 - Severe Water Shortage Conditions (Mandatory Measures)

A. **Requirements for initiation** - Customers shall be required to adhere to the Stage 3 Drought Response Measures when one or more of these criteria occur:

1. Treatment Capacity:
 - For surface water systems, when total daily water demand equals or exceeds 95% of the total operating system treatment capacity for three consecutive days, or 97% on a single day.
2. Water Supply:
 - Combined storage of lakes Travis and Buchanan falls below 750,000 acre-feet, in accordance with the LCRA DCP.

B. **Requirements for termination** - Stage 3 of the Plan may be rescinded when:

1. Treatment Capacity:
 - The water treatment plant capacity condition listed above as a triggering event for Stage 3 has ceased to exist for five consecutive days.
2. Water Supply:
 - Combined storage of lakes Travis and Buchanan reaches 825,000 acre-feet.

Upon termination of Stage 3, Stage 2 becomes operative unless the criteria for terminating Stage 2 is also met.

(4) STAGE 4- Critical Water Conditions

A. **Requirements for initiation** - Customers shall be required to adhere to the Stage 4 Drought Response Measures when one or more of these criteria occur:

1. Treatment Capacity:
 - Major water line breaks, loss of distribution pressure or pump system failures that cause substantial loss in the ability to provide water service.
2. Water Supply:
 - Combined storage of lakes Travis and Buchanan reaches 600,000 acre-feet; or
 - The LCRA Board of Directors declares a Drought Worse than Drought of Record or other water supply emergency and orders the mandatory curtailment of firm water supplies.

B. Requirements for termination - Stage 4 of the Plan may be rescinded when:

1. Treatment Capacity:
 - The water treatment plant capacity condition listed above as a triggering event for Stage 4 has ceased to exist for five consecutive days; or
2. Water Supply:
 - LCRA announces that mandatory Stage 4 water restrictions for firm water customers are no longer required in accordance with the LCRA DCP.

Upon termination of Stage 4, Stage 3 becomes operative unless the criteria for terminating Stage 3 is also met.

(5) STAGE 5- Emergency Water Conditions

A. Requirements for initiation - Customers shall be required to adhere to the Stage 5 Drought Response Measures when one or more of these criteria occur:

1. Treatment Capacity:
 - Major water line breaks, loss of distribution pressure or pump system failures that cause substantial loss in the ability to provide water service.
2. Water Supply:
 - Natural or man-made contamination of the water supply source; or
 - Any other emergency water supply or demand conditions that the LCRA general manager or the LCRA Board determines either constitutes a water supply emergency or is associated with a Drought Worse than Drought of Record declaration requiring the mandatory curtailment of firm water supplies at a level more severe than in Stage 4.

B. Requirements for termination - Stage 5 of the Plan may be rescinded when:

1. Treatment Capacity:
 - The water treatment plant capacity condition listed above as a triggering event for Stage 5 has ceased to exist for five consecutive days; or

2. Water Supply:

- LCRA announces that mandatory water restrictions for firm water customers are no longer required in accordance with the LCRA DCP.

Upon termination of Stage 5, Stage 4 becomes operative.

8.0 Drought Response Measures

8.1 Targets for Water-Use Reductions

(1) STAGE 1 - Mild Water Shortage Conditions (Mandatory Measures)

System Capacity Reduction Target: Limit daily water demand to no more than 80% capacity for three consecutive days or 85% for one day.

Water Supply Reduction Target: Achieve a 10% reduction in water use.

(2) STAGE 2 - Moderate Water Shortage Conditions (Mandatory Measures)

System Capacity Reduction Target: Limit daily water demand to no more than 80% capacity for three consecutive days or 85% for one day.

Water Supply Reduction Target: Achieve a 20% reduction in water use.

(3) STAGE 3 - Severe Water Shortage Conditions (Mandatory Measures)

System Capacity Reduction Target: Limit daily water demand to no more than 80% capacity for three consecutive days or 85% for one day.

Water Supply Reduction Target: Achieve a 25% reduction in water use.

(4) STAGE 4 - Critical Water Shortage Conditions (Mandatory Measures)

System Capacity Reduction Target: Limit daily water demand to no more than 85% capacity for three consecutive days or 90% for one day.

Water Supply Reduction Target: Achieve a 30% reduction in water use (minimum 20%).

(5) STAGE 5 - Emergency Water Shortage Conditions (Mandatory Measures)

System Capacity Reduction Target: Limit daily water demand to no more than 90% capacity for three consecutive days or 95% for one day.

Water Supply Reduction Target: As determined by the LCRA Board.

8.2 Retail Customers Measures

(1) STAGE 1 - Mild Water Shortage Conditions

A. Supply Management Measures:

1. The District will review system operations and identify ways to improve system efficiency and accountability.
2. The District will review this document and associated enforcement mechanisms and prepare for an increased level of enforcement.

B. Demand Management Measures:

1. Irrigation of Landscaped Areas. Irrigation of commercial landscapes and recreational areas (including public parks) may apply for a variance but must still develop a schedule where no part of the landscape is watered more than once per week. (See Appendix A – *The District's Water System - Watering Schedule.*)
2. The District will ask customers to comply with the remaining water-use restrictions outlined in Stage 2 of the Plan.
3. The District will actively share drought-related information and the need to conserve.
4. If appropriate, the District will explore ways to implement permanent water efficiency ordinances relating to uses such as vehicle washing facilities, pressure washing equipment, drought-tolerant landscaping for all new landscapes and irrigation evaluations for large properties.

(2) STAGE 2 - Moderate Water Shortage Conditions (Mandatory Measures)

A. Supply Management Measures:

1. Apply all water-use restrictions prescribed for Stage 2 of the Plan for the District's utility-owned facilities and properties.
2. The District will explore ways to reduce system water loss by measures such as fixing leaks, replacing old meters and recycling line flush water, as appropriate.
3. The District will explore ways to increase use of recycled wastewater to reduce irrigation of public parks with potable water, as appropriate.
4. The District will actively share drought-related information, including current and projected water supply conditions, water supply restrictions and the need to conserve to its retail customers, including publicly posting notice of entering or exiting Stage 2 on the District's website.
5. The District will actively enforce the irrigation watering restrictions.

B. Demand Management Measures:

Under threat of penalty, the following water-use restrictions shall apply to all retail water customers:

1. Irrigation of Landscaped Areas:

- a. Irrigation of landscaped areas with hose-end sprinklers or automatic or manual irrigation systems shall be limited to no more than **ONCE** weekly as determined by the District. Irrigation of commercial landscapes and recreational areas (including public parks) may apply for a variance but must still develop a schedule where no part of the landscape is watered more than once per week. (See Appendix A – *The District's Water System - Mandatory Watering Schedule.*)
- b. Outdoor watering hours will be limited to **15 hours** per day before 10 a.m. and after 7 p.m. on designated days as determined by the District (see watering schedule in Appendix A). This prohibition does not apply to irrigation of landscaped areas if it is by means of:
 - i. a hand-held hose with a positive shut-off device; or
 - ii. a faucet-filled bucket or watering can of 5 gallons or less.
- c. New landscapes may be installed and revegetation seeding performed under these specific criteria:
 - i. A completed variance form for new landscapes has been submitted to the District and has been approved prior to the installation of the landscape, or re-vegetation seed application.
 - ii. Irrigation of the new landscape follows the schedule identified in the new landscape variance. The schedule will be developed to minimize water waste.
 - iii. Areas being revegetated for soil stabilization must also comply with the (i) and (ii) specific criteria above. Alternative options to revegetation such as mulch may be available in times of low water supply. Additional information regarding options is available in the LCRA Highland Lakes Watershed Ordinance Technical Manual.
 - iv. Variances for new landscapes may be issued for a period of no more than 30 days from the day of issuance. A variance is not an exemption from compliance with the permanent water use restrictions under Section 9.2 of this plan. Variances will not be granted for seasonal "color bed" or temporary grass installation (overseeding).
 - v. New landscapes may only be installed if no more than 50% of the new irrigated landscaped area is water-conserving natural turf and only drought-tolerant or native plants are installed.

2. Vehicle Washing:

Use of water to wash any motor vehicle, such as a motorbike, boat, trailer or airplane, is prohibited except on designated watering days before 10 a.m. or after 7 p.m. Such activity, when allowed, shall be done with a hand-held bucket or a hand-held hose equipped with a positive shut-off nozzle. A vehicle may be washed anytime at a commercial car wash facility or commercial service station. This activity is exempt from these regulations if the health, safety and welfare of the public are served by washing the vehicle, such as a truck used to collect garbage or used to transport food

and perishables.

3. Pools:

- a. Draining and refilling is permitted only onto pervious surfaces or onto a surface where water will be transmitted directly to a pervious surface, and only if:
 - i. Draining excess water from pool due to rain in order to lower water to maintenance level;
 - ii. Repairing, maintaining or replacing pool components that have become hazardous; or
 - iii. Repair of a pool leak.
- b. Public/community swimming pools are allowed to fill or replenish water in order to maintain safe levels of water quality for human contact and for maintenance as outlined above.

4. Outside Water Features:

- a. Operation of outside water features except for ornamental fountains with a 4-inch emission or fall of water¹ that are recirculating is prohibited except where such features are used for aeration necessary to sustain aquatic life or maintain water quality. (This provision includes recirculating fountains associated with aesthetic ponds and swimming pools unless required for filtration).
- b. Operation of outdoor misting systems at a commercial facility is allowed only between 4 p.m. and midnight.
- c. Splash pad type fountains must be recirculating and should have an automatic timer shut-off feature when not in use unless public health and safety is compromised by installing a shut-off feature.

5. Ponds:

Ponds used for aesthetic, amenity and/or storm water purposes may maintain water levels only as necessary to preserve the integrity of the liner and operating system. The District may request specific design documentation regarding a pond and the intended purpose.

6. Events:

Events involving the use of water such as: car washes, festivals, parties, water slides and other activities involving the use of water are permitted, if the water being used drains to a recirculating device or onto a pervious surface to prevent water waste.

- a) A charity car wash may not be conducted unless it occurs at a commercial vehicle washing facility.

7. Restaurants:

Restaurants, bars and other commercial food or beverage establishments are encouraged not to provide drinking water to customers unless a specific request is made by the customer for drinking water.

8. Fire Hydrants:

Use of water from fire hydrants shall be prohibited for landscape irrigation, filling pools, operating fountains and car washing. Water should be transported only for the purpose of firefighting or providing minimal water needed for indoor use where auxiliary sources are inadequate and activities necessary to maintain public health, safety and welfare, or for construction use. Transport of water other than for firefighting requires a variance and a meter.

9. Water Waste

The following nonessential uses of water are prohibited during periods in which restrictions are in effect:

- a. Washing sidewalks, walkways, driveways, parking lots, street, tennis courts and other impervious surfaces is prohibited except for immediate health and safety.
- b. Use of water to wash buildings, houses or structures with a pressure washer is restricted to equipment that is fitted with a water recycling unit and a spray nozzle using no more than 3.5 gallons of water per minute and employing a working trigger shut-off with a protective weep mechanism. Use of water to wash buildings with a hand-held hose with a positive shut-off nozzle is allowed.
- c. Use of water to control dust is prohibited, unless there is a demonstrated need to do so for reasons of public health and safety, or as part of an approved construction Plan.

(3) STAGE 3 - Severe Water Shortage Conditions (Mandatory Measures)**A. Supply Management Measures:**

1. The District will aggressively reduce system water loss by measures such as fixing leaks, replacing old meters and recycling line flush water, as appropriate for the utility system.
2. The District will actively share drought-related information, including the current and projected water supply conditions, water supply restrictions and the need to conserve to its retail customers including publicly posting notice of entering or exiting Stage 3 on the District's website.
3. In addition to measures implemented in the preceding stages of the Plan, the District will explore additional emergency water supply options.

B. Demand Management Measures:

Under threat of penalty, all retail customers are required to further reduce nonessential water uses as follows. All requirements of Stage 2 shall remain in effect during Stage 3, with the following modifications and additions.

1. Irrigation of Landscaped Areas:

- a. Irrigation of landscaped areas with automatic or manual irrigation systems or hose-end sprinklers shall be limited to a maximum once a week watering schedule for no more than **6 hours**. Irrigation of commercial landscapes and recreational areas (including public parks) may apply for a variance but must still develop a schedule where no part of the landscape is watered more than once per week. (*See Appendix A - the District's Water System - Mandatory Watering Schedule.*)
- b. Outdoor watering hours for hand watering will be limited to **15 hours** a day, before 10 a.m. or after 7 p.m. on designated days as determined by the District (*see watering schedule in Appendix A*). The allowed methods of irrigation of landscaped areas are:
 - i. a hand-held hose with a positive shut-off device;
 - ii. a faucet-filled bucket or watering can of 5 gallons or less;
 - iii. a soaker hose; or
 - iv. tree gator watering bags.
- c. New landscapes may only be installed if:
 - i. a 30-day watering schedule variance has been applied for and accepted;
 - ii. no more than 25% of the new irrigated landscaped area is natural turf. Turf must be water-conserving;
 - iii. only drought-tolerant or native plants are installed; and
 - iv. sprinkler irrigation is prohibited in planting beds.
- d. Revegetation of disturbed areas due to construction is allowed, if required by local, state, or federal regulations. A temporary watering variance must be granted by the District.

2. Vehicle Washing:

Use of water to wash any motor vehicle, such as a motorbike, boat, trailer or airplane, is prohibited except on designated watering days between 7 a.m. and 10 a.m. and between 7 p.m. and 10 p.m. Such activity, when allowed, shall be done with a hand-held bucket or a hand-held hose equipped with a positive shut-off nozzle. A vehicle can be washed at any time at a commercial car wash facility or commercial service station that recycles its water. This activity is exempt from these regulations if the health, safety and welfare of the public are served by washing the vehicle, such as a truck used to collect garbage or used to transport food and perishables.

3. Pools:

Installation of swimming pools is prohibited except when equipped with an automatic pool cover. Public/community swimming pools may be exempt from this prohibition to maintain safe levels of water quality for human contact.

4. Outside Water Features:

- a) Operation of ornamental fountains is prohibited.
- b) Operation of outside water features, is only allowed when such features are used for aeration necessary to sustain aquatic life or maintain water quality. (This provision includes fountains associated with aesthetic ponds and swimming pools.)
- c) Operation of residential aesthetic or recreational devices such as water slides is prohibited.
- d) Operation of outdoor misting systems at a commercial facility is allowed only between 4 and 8 p.m.

5. Ponds:

Ponds used for aesthetic, amenity and/or stormwater purposes may maintain water levels only necessary to preserve the integrity of the liner and operating system and meet the LCRA Highland Lakes Watershed Ordinance or other applicable non-point source pollution regulation. The District may request specific design documentation regarding a pond and the intended purpose.

6. Events:

Events involving the use of water such as car washes, festivals, parties, water slides, and other activities involving the use of water are prohibited.

7. Recreational areas (includes municipal parks and common areas):

Irrigation of recreational areas with potable water must follow the six-hour weekly irrigation schedule outlined in section B1, and watering of

recreational areas should be prioritized by frequency of use. Unnecessary foot traffic should be discouraged. Watering using an auxiliary source such as recycled water is exempt from these restrictions.

8. Water Waste:

The following additional nonessential uses of water are prohibited at all times during periods in which restrictions have gone into effect

- a) Pressure washing is prohibited but variances may be granted by the District on the designated watering day for health and safety purposes only. Pressure washing equipment must be fitted with a spray nozzle that does not use more than 3.5 gallons of water per minute and has a trigger shut-off.

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(4) STAGE 4 – Critical Water Shortage Conditions

Under threat of penalty for violation, all retail customers are required to reduce non-essential water uses during an emergency. All requirements of stages 1 through 3 are also in effect during Stage 4, with the following modifications and additions:

- A. Irrigation of ornamental turfgrass is prohibited. The use of hose-end sprinklers and automatic irrigation systems, including drip irrigation, are prohibited except as provided under item B below.
- B. Irrigation of foundations, trees and vegetable gardens is allowed with a hand-held hose with a working on/off nozzle, bucket, drip irrigation or soaker hoses irrigation only for **six hours** between the hours of 7 a.m. and 10 a.m. or 7 p.m. and 10 p.m. one day per week on the designated outdoor water use day as determined by the District.
- C. New landscapes irrigated with spray irrigation are prohibited. New irrigated turf grass is prohibited. The District may issue new landscape variances for planting beds installed with drought-tolerant or native plants specified in the Grown Green Plant Guide as having low or very low water needs (<http://austintexas.gov/department/grow-green/plant-guide>) and irrigated with point source drip irrigation or hand-held hose.
- D. Use of water to operate outside water features, including fountains, outdoor misting systems and splash pads, is prohibited.
- E. Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is prohibited, except as required for public health and safety purposes. Commercial car washing facilities, except facilities that recycle water, may operate for health and safety purposes only.
- F. The filling or replenishing of single-family residential swimming pools is only allowed if the pool is covered with a pool cover when not in use.
- G. Public/community swimming pools are allowed to fill or replenish water in order to maintain safe levels of water quality for human contact.

Upon declaration of Stage 4, water use restrictions outlined in Stage 3 shall immediately apply.

(5) STAGE 5 – Emergency Water Shortage Conditions

Under threat of penalty for violation, all retail customers are required to reduce non-essential water uses during an emergency. All requirements of Stages 1 through 4 are also in effect during Stage 5, with the following modifications and additions:

- A. Irrigation of landscaped areas is prohibited.
- B. Use of water to wash any motor vehicle, motorbike, boat, trailer, airplane or other vehicle is prohibited. This activity is only exempt from these regulations if the health, safety and welfare of the public are served by washing the vehicle, such as a truck used to collect garbage or used to transport food and perishables.
- C. Use of water from fire hydrants shall be limited to firefighting and activities necessary to maintain public health, safety and welfare.
- D. No applications for new, additional, expanded or larger water service connections, meters, service lines, pipeline extensions, mains or water service facilities of any kind shall be allowed or approved.

Upon declaration of Stage 5, water use restrictions outlined in Stage 4 shall immediately apply.

If Stage 4 is declared, the District has identified and will initiate the following emergency interconnects and/or alternative water supply arrangements:

- Emergency agreement with Travis County MUD #10.
- *Additional measures may be added as needed.*

9.0 Enforcement

9.1 Enforcement Provisions

The following enforcement provisions shall apply to all District water customers:

[] *Appendix B – Enforcement Provisions for Water Districts*

9.2 Variances

- (1) Except as limited in other sections the District representatives may grant variances for:
 - A. Temporary watering schedules for new landscapes that use drought-resistant landscaping or water-conserving natural turf. Temporary watering schedule variances also are allowed for revegetation of disturbed areas due to construction, or if required by local, state, or federal regulations. Temporary watering schedule variances shall include the following limitations:
 - A 30-day temporary watering schedule must be applied for and issued before the irrigation may begin;
 - Days 1 thru 10: Automatic irrigation or hose-end sprinklers are allowed every day except between the hours of 10 a.m. and 7 p.m.;
 - Days 11-20: Automatic irrigation or hose-end sprinklers are allowed every other day except between the hours of 10 a.m. and 7 p.m.;
 - Days 21-30: Automatic irrigation or hose-end sprinklers are allowed every third day except between the hours of 10 a.m. and 7 p.m.; and
 - Day 31: User return to the watering schedule as defined in Appendix A.
 - Hand watering is allowed anytime with a hose equipped with a positive shut-off nozzle.
 - B. Exemption from specific applications of the outdoor water schedule, providing that the variances do not increase the time allowed for watering but rather alter the schedule for watering.
 - C. Allowing the use of alternative water sources (i.e., groundwater, reclaimed wastewater) that do not increase demand on potable water sources for outdoor use. Variance requests may be submitted to staff and need not meet the requirements of subsection below.
- (2) The general manager, or their designee, may grant in writing temporary variances for existing water uses otherwise prohibited under this Plan if it is determined that failure to do so would cause an emergency adversely affecting public health, sanitation or fire protection, and if one or more of the following conditions are met:
 - A. Compliance with this Plan cannot be accomplished during the duration of the time the Plan is in effect; or
 - B. Alternative methods can be implemented that will achieve the same level of reduction in water use.

- (3) Persons requesting a variance from the provisions of this Plan shall file a petition for variance with the District any time the Plan or a particular drought response stage is in effect. The general manager or their designee will review petitions for variances. The petitions shall include the following:
- Name and address of the petitioner;
 - Purpose of water use;
 - Specific provision of the Plan from which the petitioner is requesting relief;
 - Detailed statement as to how the specific provision of the Plan adversely affects the petitioner or what damage or harm the petitioner or others will sustain if petitioner complies with this Plan;
 - Description of the relief requested;
 - Period of time for which the variance is sought;
 - Alternative water use restrictions or other measures the petitioner is taking or proposes to take to meet the intent of this Plan and the compliance date; and
 - Other pertinent information.
- (4) Variances granted by the District shall be subject to the following conditions, unless waived or modified by the general manager, or his designee:
- A. Variances granted shall include a timetable for compliance.
 - B. Variances granted shall expire when the Plan, or its requirements, is no longer in effect, unless the petitioner has failed to meet specified requirements.
- (5) No variance shall be retroactive or otherwise excuse any violation occurring before the variance was issued.

9.3 Plan Updates

The Plan will be reviewed and updated as needed to meet both TCEQ and LCRA drought contingency Plan rules.

Appendix A – Mandatory Watering Schedules

Permanent mandatory watering schedule

Irrigate outdoors using automatic or manual irrigation systems or hose-end sprinklers no more than **TWICE per week** for up to **15 hours** and only during scheduled days and times as indicated below:

Residential

Odd number addresses: Wednesdays and Saturdays

Even number addresses: Thursdays and Sundays

Commercial (including large landscapes such as POA and Townhouse common areas)

Tuesdays and Fridays

Watering Hours

Midnight to 10 a.m. and 7 p.m. to midnight

Stage 2 mandatory summer watering schedule

Irrigate outdoors using automatic or manual irrigation systems or hose-end sprinklers no more than **ONCE per week** for up to **15 hours** and only during scheduled days and times as indicated below.

Residential automatic and hose-end irrigation systems

Odd number addresses: Saturdays

Even number addresses: Sundays

Commercial (including large landscapes such as POA and Townhouse common areas)

Fridays

Watering Hours

Midnight to 10 a.m. and 7 p.m. to midnight

Stage 3 mandatory watering schedule

Irrigate outdoors using automatic or manual irrigation systems or hose-end sprinklers no more than **ONCE per WEEK** for up to **six hours** during scheduled days and times as indicated below.

Residential automatic and hose-end irrigation

Odd number addresses: Saturdays

Even number addresses: Sundays

Commercial (including large landscapes such as POA and Townhouse common areas)

Fridays

Watering Hours

Automatic irrigation systems: Midnight to 6 a.m.

Hose-end irrigation: 7 a.m. to 10 a.m. and 7 p.m. to 10 p.m.

Hand-held irrigation: Before 10 a.m. and after 7 p.m.

Stage 4 mandatory watering schedule

Irrigate outdoors using only a soaker hose, point-source drip irrigation, tree gator watering bags, hand-held watering or a bucket for areas not defined as ornamental landscaping no more than **ONCE per week** for up to **six hours** only during scheduled days and times as indicated below.

Residential

Odd number addresses: Saturdays

Even number addresses: Sundays

Commercial (including large landscapes such as POA and Townhouse common areas)

Fridays

Watering Hours

Soaker hose, hand-held water or bucket irrigation: 7 a.m. to 10 a.m. and 7 p.m. to 10 p.m.

Appendix B – Enforcement Provisions for Water Districts

Enforcement for Retail Customers

The following enforcement provisions shall apply to all the District retail water customers:

- (1) No person shall knowingly or intentionally allow the use of water from the District for residential, commercial, industrial, agricultural, governmental or any other purpose in a manner contrary to any provision of this Plan, or in an amount in excess of that permitted by the drought response stage in effect at the time.
- (2) Any person who violates this Plan shall be subject to the following surcharges and conditions of service:
 - A. Following the first documented violation, the violator shall be given a notice specifying the type of violation, the date and time it was observed, and fines and restrictions on service that may result from additional violations.
 - B. Following the second documented violation, the violator shall be sent by certified mail a notice of violation and shall be assessed a surcharge of \$200.00.
 - C. Following the third documented violation, the violator shall be sent by certified mail a notice of violation and shall be assessed a surcharge of \$500.00.
 - D. Following the fourth documented violation, the violator shall be sent by certified mail a notice of violation and shall be assessed a surcharged of \$1,000.00.
 - E. Following the fifth offense and beyond, the violator shall be sent by certified mail a notice of violation and shall be assessed a surcharged of \$2,000.00.
 - F. Compliance with this DCP also may be sought through injunctive relief in district court.
- (3) Each day that one or more of the provisions in this Plan is violated shall constitute a separate violation. Any person, including one classified as a water customer the District, in apparent control of the property where a violation occurs or originates, shall be presumed to be the violator. Any such person, however, shall have the right to show that they did not commit the violation.
- (4) Failure to pay a surcharge assessed for violating the Plan may result in water service being discontinued as stated in Travis County Water Control and Improvement District - Point Venture Order Establishing Water and Wastewater Service Rates, Charges and Tap Fees, and Adopting General Polices and Rules with Respect to the District's Water, Wastewater and Drainage Systems ("Rate Order"). Services discontinued under such circumstances shall be restored only upon payment of a reconnection charge, and any outstanding charges including late payment fees or penalties.

Legal Authority applicable to Water Districts in Regard to Drought Contingency Plan Enforcement

Please note that the following list is not intended to be exhaustive, and statutes listed below may not apply to all water districts. Citations below may change following the publication date of this DCP template. Each water district is encouraged to consult with legal counsel in regard to enforcement of drought contingency plans and specific enforcement authority available to each water district.

Texas Water Code sec. 49.004
Texas Water Code sec. 49.212
Texas Water Code Chapter 51, Subchapter D
Texas Water Code Chapter 54, Subchapter D
Texas Water Code Chapter 55, Subchapter E
Texas Water Code sec. Chapter 65, Subchapter D

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Appendix C – Authorization to Implement and Approve Drought Contingency Plans

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6-19-2024

Good morning, thank you for listening. The day I went to turn the water off at the meter I grabbed the correct tool that's needed and opened the box. I placed the tool over the valve and applied very little pressure to the valve with a turn and it snapped right off. I have experience turning these valves on and off through my job in construction. The valve had already been compromised before I attempted to turn it. I immediately called in to the water company to advise that the valve had been broken, I advised the rep I spoke to that it was very weak and snapped off very easily. I understand per policy that homeowners are not supposed to use the meter valve as a shut off. I did ask both of my neighbors on either side of me and they both use the meter valve shut off as well. Weeks later I received a call after the repair was completed, not before, that there was an outstanding bill of \$1700.00 dollars that I would be responsible for. I am a very fair and honest person but I think an initial notification as to the amount of the repair before conducting the repair might be in order due to the amount. I asked my water company here locally in Tomball, Texas how much they would charge for this repair and they said around \$800.00. I don't think I should be held responsible for any of the amount due to the fact the valve was already compromised at the time I touched it. I also believe the repair cost is high based on my own research. I am willing to pay half of the cost to make it right if that is agreeable to everyone? Thanks guys, CUSTOMER



memorandum

To: Travis County W.C.&I.D. Point Venture Board
From: David Vargas, P.E. – Trihydro
Date: June 27, 2024
Re: June Board Meeting – Engineer’s Report

The intent of this memorandum is to provide the status of various projects and studies that Trihydro is currently working on for the District. Updates to this memorandum subsequent to submittal for the board packet will be provided at the board meeting.

I. Water System

- A. Surface Water Treatment Plant
No current engineering issues to report.
- B. Distribution and Storage
No current engineering issues to report.

II. Wastewater System

- A. Wastewater Treatment Plant
No current engineering issues to report.
- B. Collection
No current engineering issues to report.

III. Reclaimed Water System

- A. Storage
No current engineering issues to report.
- B. Irrigation
No current engineering issues to report.



IV. Other

A. WTP Generator Project

Project Budget: \$37,217.00
Percent Invoiced: 92.2%
Contractor: T. Morales

Notice To Proceed: November 15, 2022
Substantial Completion: May 8, 2024
Final Completion: June 7, 2024

Project Status:

- June 7, T. Morales performed start-up & commissioning of the ATS and GenSet. Trihydro performed substantial completion walkthrough and developed punch-list.
- June 10, Trihydro issued certification that project achieved substantial completion as of Jun. 7 and punch-list to T. Morales.

B. FY 2024 General Engineering Services

Project Budget: \$75,000.00
Percent Invoiced: 57.4%

Commencement Date: October 1, 2023
Completion Date: September 30, 2024

Project Status:

- Trihydro continued drafting the wastewater permit renewal.
- June 11, Trihydro provided the updated Drought Contingency Plan (DCP) to the District. The updates reflect the changes to the Lower Colorado River Authority (LCRA) firm water DCP, adopted in March 2024.

**ATTACHMENT NO. 1
PROJECT PHOTOGRAPHS**



2024.06.07, Automatic Transfer Switch



2024.06.07, GenSet & Concrete Equipment Pad



**BOND PROGRAM
MONTHLY STATUS REPORT**



June 2024

Project #: 00701-023-4000

SUBMITTED BY: Trihydro Corporation

5508 Highway 290 West, Suite 201, Austin, TX 78735

PREPARED FOR: Travis County Water Control and Improvement District - Point Venture

18606 Venture Drive, Point Venture, TX 78645

**SOLUTIONS YOU CAN COUNT ON.
PEOPLE YOU CAN TRUST.**

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Attachments:

Attachment No. 1 - WCID Point Venture Bond Program Schedule

Attachment No. 2 - WCID Point Venture Bond Program Summary Budget

EXECUTIVE SUMMARY

PROGRAM OVERVIEW

The Bond Program currently has two active projects which are the 0.15 Million Gallons per Day (MGD) Wastewater Treatment Plant (WWTP) Construction Services and the Water System Analysis. A synopsis detailing each project's updates are in Sections 2.1 and 2.2.

Section 2.2 provides a list and details of each future bond project for consideration based on priority and preliminary costs explained in Section 1.1.

The intent of this report is to provide the status of bond projects and studies that Trihydro is currently working on for the District. Updates to this report subsequent to submittal for the board packet will be provided at the board meeting.

SCHEDULE SUMMARY

Attachment No. 1 depicts the overall bond program schedule for the two active projects and upcoming future projects.

PROGRAM ALLOCATION SUMMARY

Bond projects have been allocated by the bond program committee based on project priority and preliminary costs. A project ranking spreadsheet is included in Attachment No. 2. As budget and actual costs are refined, modifications to the project list will occur as it is intended to be a living document through the duration of the bond program.

CURRENT PROJECT STATUS

0.15 MGD WWTP CONSTRUCTION SERVICES

Budget: \$921,050.00
Percent Invoiced: 18.1%
Contractor: Associated Construction Partners (ACP)

Notice to Proceed: Monday, October 23, 2023
Substantial Completion: Friday, April 10, 2026 (27% complete)
Final Completion: Sunday, May 10, 2026

Project Status:

- Reviewing construction submittals.
- June 3, ACP concrete poured the clarifier walls. Pour lasted from 7:12 am to 11:58 am. 9 trucks delivered 87-CY concrete. Trihydro reviewed pay application #7 and recommended payment.
- June 5, ACP completed wet well excavation and subgrade preparation.
- June 6, ACP completed installing compacted flex base for wet well foundation.
- June 7, ACP completed installing forms and rebar for wet well foundation. Concrete poured the foundation. Pour lasted from 2:20 pm to 3:35 pm. 2 trucks delivered 18-CY concrete.
- June 14, ACP concrete poured the lift station wet well walls. Pour lasted from 9:18 am to 11:40 am. 8 trucks delivered 78-CY concrete.
- June 24, ACP concrete poured the effluent transfer top slab and the clarifier weir/trough. Pour lasted from 10:38 am to 11:28 am. 2 trucks delivered 12-CY concrete.
- ACP for approximately next 3-weeks will work on installing forms/rebar for lift station wet well top slab & chlorine contact 6" baffle wall, installing manholes, underground piping, and mechanical equipment.

WATER SYSTEM ANALYSIS

Project Budget:	\$153,490.00
Percent Invoiced:	86.8%

Project Status:

- Trihydro is currently drafting proposals on the Augusta Standpipe Replacement & the GIS Water/Sewer System Map to be submitted by next month's Board Meeting.

FUTURE BOND PROJECTS

At the May 5, 2022 Special Board Meeting, Trihydro and the District discussed and evaluated the Bond Program project list and Summary Budget table. It was agreed to remove the Reclaimed Water System Improvements (Non-Golf Course Areas) and Existing Water Treatment Plant Improvements from the Bond Program project list. Trihydro and the District followed up with discussions on re-prioritizing the Bond projects. Attachment No. 2 depicts the updated Bond Program Summary Budget table including the updated project priorities.

WATER SYSTEM IMPROVEMENTS

The scope of these future bond projects are defined in the Water Master Plan, developed as part of the Water System Analysis project. The Water Master Plan provided recommendations for replacing the Augusta Standpipe and renovating the Augusta Pump Station to address immediate concerns and deficiencies in the water system. Additional projects to address aging infrastructure, fire flow availability, and operation issues included: rehabilitating the Augusta Elevated Storage Tank; installing a 6-inch waterline from Nicklaus Drive to Champions Circle; installing a PRV assembly; replacing 2-inch waterlines with 8-inch waterlines at Lakeland Circle and Lakehead Circle; and installing 6-inch waterlines along Valley Hill Drive and Valley Hill Lane to reallocate 35 LUEs to the Lower Pressure Plane. Scope and funding will be dependent upon final project costs of the WWTP and Water System Improvements.

RECLAIMED WATER SYSTEM IMPROVEMENTS – GOLF COURSE AREAS

This future bond project, coinciding with the new WWTP, will consist of installing new drip irrigation system, irrigation pump station, rehabilitating existing spray irrigation, and installing new reclaimed water lines. Funding will be dependent upon final project costs of the WWTP and Water System Improvements.

DRAINAGE AND REGRADING IMPROVEMENTS

This future bond project will coincide with the Reclaimed Water System Improvements – Golf Course Areas project. The original scope was to re-grade areas within the golf course that are prone to ponding and install runoff collection systems. Design Committee has identified Holes #1, #7, and #9 as areas experiencing inadequate drainage. Funding will be dependent upon final project costs of the WWTP and Water System Improvements.

ATTACHMENT NO. 1
WCID POINT VENTURE BOND PROGRAM SCHEDULE

ID	Task Mod	Task Name	Duration	Start	Finish	2021												2022				2023				2024				2025				2026		
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3				
1	▶	WWTP (Design)	621 days	Mon 1/18/21	Mon 6/5/23	[Gantt bar for Design task]																														
2	▶	WWTP (Permitting)	70 days	Mon 6/5/23	Fri 9/8/23	[Gantt bar for Permitting task]																														
3	▶	WWTP (Bidding)	71 days	Mon 6/5/23	Mon 9/11/23	[Gantt bar for Bidding task]																														
4	▶	WWTP (Construction)	797 days	Tue 9/12/23	Wed 9/30/26	[Gantt bar for Construction task]																														
5	▶	Water System Analysis (GIS)	274 days	Mon 8/2/21	Thu 8/18/22	[Gantt bar for GIS task]																														
6	▶	Water System Analysis (Modeling)	136 days	Fri 8/19/22	Fri 2/24/23	[Gantt bar for Modeling task]																														
7	▶	Water System Analysis (Water Master Plan)	105 days	Mon 10/31/22	Fri 3/24/23	[Gantt bar for Water Master Plan task]																														
8	▶	Water System Analysis (WMP, Review/Presentation, Update Report)	65 days	Mon 3/27/23	Fri 6/23/23	[Gantt bar for WMP task]																														

Project: Bond Program Overview
Date: Thu 9/21/23

Task		Project Summary		Manual Task		Start-only		Deadline	
Split		Inactive Task		Duration-only		Finish-only		Progress	
Milestone		Inactive Milestone		Manual Summary Rollup		External Tasks		Manual Progress	
Summary		Inactive Summary		Manual Summary		External Milestone			

ATTACHMENT NO. 2
WCID POINT VENTURE BOND PROGRAM SUMMARY BUDGET

PROJECT NAME	DESCRIPTION	BOND CATEGORY ¹	PRIORITY	BOND ENGINEERING FEES ²	BOND CONTINGENCY COST ²	BOND CONSTRUCTION COST	BOND PROJECT TOTAL	ACTUAL ENGINEERING FEES	ACTUAL CONSTRUCTION COST	ACTUAL PROJECT TOTAL
New 0.15 MGD WWTP	Furnish equipment, materials, labor, and incidentals to install and place in service a new 150,000 gpd WWTP.	WWTP	1	\$ 673,600.00	\$ 1,122,670.00	\$ 5,613,345.00	\$ 7,409,615.00	\$ 709,444.00	\$ 10,978,850.00	\$ 11,688,294.00
New 0.15 MGD WWTP (Construction Phase)	Furnish construction administration, full/part-time RPR, and CMT solicitation services for the 0.15 MGD WWTP project. District will hire a CMT entity to perform concrete, soil density and masonry testing, and project management services.	WWTP	1	\$ -	\$ -	\$ -	\$ -	\$ 976,436.00	\$ -	\$ 976,436.00
Water System Analysis	Develop GIS Water System Map; Update Water Model; Furnish Preliminary Engineering Report to include recommendations on improvements and rehabilitation for existing Ground and Elevated Storage Tanks and Transfer Pump Station.	CVY	2	\$ -	\$ -	\$ -	\$ -	\$ 153,532.00	\$ -	\$ 153,532.00
Ground Storage Tank Rehabilitation	Rehabilitation includes: inspection, patching, re-coating, deficiency improvements, and transfer pump station upgrades. Possible replacement of GST to be evaluated.	CVY	3	\$ 48,000.00	\$ 80,000.00	\$ 400,000.00	\$ 528,000.00	\$ -	\$ -	\$ -
Elevated Storage Tank Rehabilitation	Rehabilitation includes: inspection, patching, re-coating, and deficiency improvements.	CVY	4	\$ 25,600.00	\$ 42,670.00	\$ 213,350.00	\$ 281,620.00	\$ -	\$ -	\$ -
Reclaimed Water System Improvements (Golf Course Area)	Improvements includes: install 19+ acres drip irrigation, upgrade irrigation systems, install effluent conveyance lines, erect effluent dosing ground storage tank, and install drip irrigation pump station.	RWS	5	\$ 233,290.00	\$ 388,820.00	\$ 1,944,095.00	\$ 2,566,205.00	\$ -	\$ -	\$ -
Drainage and Re-grading Improvements	Improvements includes: runoff collection and re-grading within Golf Course.	DR	6	\$ 22,800.00	\$ 38,000.00	\$ 190,000.00	\$ 250,800.00	\$ -	\$ -	\$ -
Lift Station Rehabilitation	Rehabilitate POA, Whispering Hollow, & Mariners Point Lift Stations consisting of pump replacement, piping reconfiguration, flood control, maintenance, odor control, manhole replacement & rehabilitation, and instrumentation.	CVY	-	\$ 72,000.00	\$ 120,000.00	\$ 599,990.00	\$ 791,990.00	\$ 102,761.00	\$ -	\$ 102,761.00
Existing Water Treatment Plant Improvements	Improvements include: backwash system upgrades.	CVY	-	\$ 41,460.00	\$ 69,090.00	\$ 345,460.00	\$ 456,010.00	\$ -	\$ -	\$ -
Utility Line Improvements	Improvements include: installing Waterline 'E'.	CVY	-	\$ 75,000.00	\$ 125,000.00	\$ 625,000.00	\$ 825,000.00	\$ -	\$ -	\$ -
Inflow and Infiltration (I&I) Study	Perform engineering study on determining I&I causes and solutions.	CVY	-	\$ 40,010.00	\$ -	\$ -	\$ 40,010.00	\$ -	\$ -	\$ -
PROJECT TOTAL				\$ 1,231,760.00	\$ 1,986,250.00	\$ 9,931,240.00	\$ 13,149,250.00	\$ 1,942,173.00	\$ 10,978,850.00	\$ 12,921,023.00
INCIDENTAL EXPENSE (NON-CONSTRUCTION) TOTAL³							\$ 1,350,750.00			\$ 1,350,750.00
BOND ISSUANCE TOTAL							\$ 14,500,000.00			\$ 14,271,773.00

Notes:

¹Category Abbreviations
 CVY - Conveyance Improvements
 DR - Drainage Improvements
 RWS - Reclaimed Water System Improvements
 WWTP - Wastewater Treatment Plant Improvements

²Bond Engineering Fees and Bond Contingency Cost are 12% and 20% of Bond Construction Cost, respectively.

³Breakdown of Incidental Expense (Non-Construction) costs is provided below. Costs are obtained from the Oct. 19, 2020 TCEQ Order approving the bond issuance.

II. NON-CONSTRUCTION COSTS	
A. Legal Fees (2.00%)	\$ 290,000
B. Fiscal Agent Fees (2.00%)	290,000
C. Bond Discount (0.86%)	124,511
D. Bond Issuance Expenses	72,500
E. Bond Application Report	217,500
F. Attorney General Fee (0.10%)	9,500
G. TCEQ Fee (0.25%)	36,250
H. Contingency	310,489
Total Non-Construction Costs	\$ 1,350,750

**ATTACHMENT NO. 3
WWTP CONSTRUCTION PHOTOGRAPHS**



2024.06.03, Clarifier Wall Concrete Pour



2024.06.05, Wet Well Excavation & Subgrade



2024.06.06, Wet Well Foundation Flex Base Installation



2024.06.07, Wet Well Foundation Forms & Rebar Installation



2024.06.07, Wet Well Foundation Concrete Pour



2024.06.07, Wet Well Foundation Concrete Pour



2024.06.12, Wet Well Walls Rebar Installation



2024.06.13, Wet Well Walls Exterior Form Installation



2024.06.17, Wet Well Walls Concrete Pour



2024.06.21, Effluent Transfer Top Slab Forms & Rebar Installation



2024.06.21, Clarifier Weir/Trough Forms & Rebar Installation



2024.06.24, Effluent Transfer Top Slab Concrete Pour



2024.06.24, Clarifier Weir/Trough Concrete Troweling

**ATTACHMENT NO. 4
ACP SAFETY REPORTS**

ESC SAFETY INSPECTION

Associated Construction Partners, LTD (ACP)

General Contractor | 5/30/2024
#506971

100%

0 Severe

0 Moderate

0 Low

SUPERVISOR	Chris Coatney	INSPECTOR	Adan Arroyo
CITY	Point Venture Tx	INSPECTION DATE	5/30/2024
JOBSITE		LOCATION	

NOTES:

Met with Chris upon arrival.
Discussed site activity and future work.
Excavation approximately 17ft deep. Benching and some sloping in place for trench cave in protection.
Discussed with Chris that my recommendation was benching down lower to have first bench at maximum 4ft height.
Good egress points available.
Heavy equipment found in good condition.
Excavation barricades available for when unoccupied.
Superintendent chris has made great efforts to oversee and implement site safety practices.
Good housekeeping efforts observed .

PROTECTIVE EQUIPMENT

<input checked="" type="checkbox"/> OK	Hard Hats Worn	1.00
<input checked="" type="checkbox"/> OK	Eye/Face Protection As Required	1.00
<input checked="" type="checkbox"/> OK	Proper Footwear	1.00
<input checked="" type="checkbox"/> OK	Safety Vest	1.00

EXCAVATION AND SHORING

<input checked="" type="checkbox"/> OK	Shoring Or Sloping	12.00
<input checked="" type="checkbox"/> OK	Spoil Bank	6.00
<input checked="" type="checkbox"/> OK	Ladder Available	1.00
<input checked="" type="checkbox"/> OK	Competent Person	12.00

HIGHWAY EQUIPMENT

<input checked="" type="checkbox"/> OK	Back Up Alarms / Horns	6.00
<input checked="" type="checkbox"/> OK	Seat Belts	1.00
<input checked="" type="checkbox"/> OK	Windows	1.00

ELECTRICAL / HANDTOOLS

15

<input checked="" type="checkbox"/> OK	Extension Cords / GFCI's	1.00
<input checked="" type="checkbox"/> OK	Power Tools / Guards	1.00
<input checked="" type="checkbox"/> OK	Tool Handles	1.00

SCAFFOLDS / FALL PROTECTION

<input checked="" type="checkbox"/> OK	Fully Decked / Guardrails	12.00
<input checked="" type="checkbox"/> OK	Construction	12.00
<input checked="" type="checkbox"/> OK	Training Documents	12.00
<input checked="" type="checkbox"/> OK	Harness / Lanyard / Anchor	12.00

AERIAL LIFTS

<input type="checkbox"/> NA	Safety Chain	6.00
<input type="checkbox"/> NA	Training Documentation	12.00

FIRST AID & EMERGENCY

<input checked="" type="checkbox"/> OK	First Aid Supplies / CPR Certified Personnel	1.00
<input checked="" type="checkbox"/> OK	SDS / Hazard Communication	1.00

HOUSEKEEPING & SANITATION

<input checked="" type="checkbox"/> OK	Housekeeping	12.00
<input checked="" type="checkbox"/> OK	Drinking Water / Cups	1.00

LADDERS

15

<input checked="" type="checkbox"/> OK	Tied Off / 3' Above Landing	6.00
<input checked="" type="checkbox"/> OK	Proper Condition / Placement	1.00

OXYGEN / ACETYLENE BOTTLES

<input type="checkbox"/> NA	Stored Upright & Secured	1.00
<input type="checkbox"/> NA	Guages / Hoses	1.00

FUEL STORAGE

<input checked="" type="checkbox"/> OK	Safety Cans Condition	1.00
<input checked="" type="checkbox"/> OK	Fire Extinguishers	1.00

CRANES

<input checked="" type="checkbox"/> OK	Annual Inspection Certificate	1.00
<input checked="" type="checkbox"/> OK	Load Charts / Angle Indic.	1.00
<input checked="" type="checkbox"/> OK	Power Lines	12.00
<input checked="" type="checkbox"/> OK	Operator Training	6.00

MISCELLANEOUS

ESC SAFETY INSPECTION

Associated Construction Partners, LTD (ACP)

General Contractor | 6/17/2024
#507676

100%

0 Severe

0 Moderate

0 Low

SUPERVISOR	Chris Coatney	INSPECTOR	Adan Arroyo
CITY	Point Venture Tx	INSPECTION DATE	5/30/2024
JOBSITE		LOCATION	

NOTES:

At the time of my visit I observed the following,
Extension cord found in good working condition Ladder found in good working condition tied off 3 ft above walking/working surface*** Hand and power tools found in good working condition*** PPE worn as required*** Drinking water found available*** First aid kit found on site*** Housekeeping found in good working condition***
Safety Observation: All safety measures and procedures abided.

PROTECTIVE EQUIPMENT

<input checked="" type="checkbox"/> OK	Hard Hats Worn	1.00
<input checked="" type="checkbox"/> OK	Eye/Face Protection As Required	1.00
<input checked="" type="checkbox"/> OK	Proper Footwear	1.00
<input checked="" type="checkbox"/> OK	Safety Vest	1.00

EXCAVATION AND SHORING

<input checked="" type="checkbox"/> NA	Shoring Or Sloping	12.00
<input checked="" type="checkbox"/> NA	Spoil Bank	6.00
<input checked="" type="checkbox"/> NA	Ladder Available	1.00
<input checked="" type="checkbox"/> NA	Competent Person	12.00

HIGHWAY EQUIPMENT

<input checked="" type="checkbox"/> NA	Back Up Alarms / Horns	6.00
<input checked="" type="checkbox"/> NA	Seat Belts	1.00
<input checked="" type="checkbox"/> NA	Windows	1.00

ELECTRICAL / HANDTOOLS

15

<input checked="" type="checkbox"/> OK	Extension Cords / GFCI's	1.00
<input type="checkbox"/> NA	Power Tools / Guards	1.00
<input checked="" type="checkbox"/> OK	Tool Handles	1.00

SCAFFOLDS / FALL PROTECTION

<input type="checkbox"/> NA	Fully Decked / Guardrails	12.00
<input type="checkbox"/> NA	Construction	12.00
<input type="checkbox"/> NA	Training Documents	12.00
<input type="checkbox"/> NA	Harness / Lanyard / Anchor	12.00

AERIAL LIFTS

<input type="checkbox"/> NA	Safety Chain	6.00
<input type="checkbox"/> NA	Training Documentation	12.00

FIRST AID & EMERGENCY

<input checked="" type="checkbox"/> OK	First Aid Supplies / CPR Certified Personnel	1.00
<input checked="" type="checkbox"/> OK	SDS / Hazard Communication	1.00

HOUSEKEEPING & SANITATION

<input checked="" type="checkbox"/> OK	Housekeeping	12.00
<input checked="" type="checkbox"/> OK	Drinking Water / Cups	1.00

LADDERS

15

<input checked="" type="checkbox"/> OK	Tied Off / 3' Above Landing	6.00
<input checked="" type="checkbox"/> OK	Proper Condition / Placement	1.00

OXYGEN / ACETYLENE BOTTLES

<input type="checkbox"/> NA	Stored Upright & Secured	1.00
<input type="checkbox"/> NA	Guages / Hoses	1.00

FUEL STORAGE

<input checked="" type="checkbox"/> OK	Safety Cans Condition	1.00
<input checked="" type="checkbox"/> OK	Fire Extinguishers	1.00

CRANES

<input type="checkbox"/> NA	Annual Inspection Certificate	1.00
<input type="checkbox"/> NA	Load Charts / Angle Indic.	1.00
<input type="checkbox"/> NA	Power Lines	12.00
<input type="checkbox"/> NA	Operator Training	6.00

MISCELLANEOUS

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W001 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City FAIR OAKS RANCH State TX

Identify the person		Describe the case			Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:						
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)	Away from work (K)	On job transfer or restriction (L)	Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W001 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 29250 OLD FREDERICKSBURG RD ST STE 101

City FAIR OAKS RANCH State TX Zip 78015-5012

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 40

Total hours worked by all employees last year 88,152

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date



Summary of Work-Related Injuries and Illnesses

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W002 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 3495 VALLEY RD

City SAN ANTONIO State TX Zip 782215238

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 4,005

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date

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Year 20 2 3



OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W004 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City LAREDO State TX

Identify the person		Describe the case			Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:						
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) _____ days On job transfer or restriction (L) _____ days		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W004 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 13812 HUMPHREY RD

City LAREDO State TX Zip 78045-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 4,200

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771
Phone

1/20/2024
Date

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W008 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City CORPUS CHRISTI State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) On job transfer or restriction (L)		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u> (G)	<u>0</u> (H)	<u>0</u> (I)	<u>0</u> (J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u> (K)	<u>0</u> (L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

Your establishment

00W006 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Street 201 JESTER ST

City CORPUS CHRISTI State TX Zip 78418-3200

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 3

Total hours worked by all employees last year 7,157

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date



OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W007 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City SAN ANTONIO State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) On job transfer or restriction (L)		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W007 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 6869 GIBBS SPRAWL RD

City SAN ANTONIO State TX Zip 78239-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 1

Total hours worked by all employees last year 2,072

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771
Phone

1/20/2024
Date

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W008 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City CORPUS CHRISTI State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) On job transfer or restriction (L)		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W008 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 4104 ALLISON ROAD

City CORPUS CHRISTI State TX Zip 78410-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 6

Total hours worked by all employees last year 14,106

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W012 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City BLANCO State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) On job transfer or restriction (L)		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W012 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 1015 FULCHER ST

City BLANCO State TX Zip 78606-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 4,625

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date



Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W013 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 30673 HORSESHOE PATH

City BULVERDE State TX Zip 78103-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 1

Total hours worked by all employees last year 2,201

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date



Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W014 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 300 PECAN ST

City BLANCO State TX Zip 78606-2807

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 3,862

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771 1/20/2024
Phone Date

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W016 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City CORPUS CHRISTI State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)	Away from work (K)	On job transfer or restriction (L)	Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W016 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 4917 HOLLY RD BLDG 5

City CORPUS CHRISTI State TX Zip 78411-4757

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 4,337

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771
Phone

1/20/2024
Date



Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

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Establishment Information

00W018 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 2107 N VETERANS BLVD

City EAGLE PASS State TX Zip 78852-8053

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 4,701

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-5771
Phone

1/20/2024
Date

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W019 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City CORPUS CHRISTI State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work restriction (K) On job transfer or restriction (L)		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W019 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 6522 WILLIAMS DR

City CORPUS CHRISTI State TX Zip 78411-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 2

Total hours worked by all employees last year 4,708

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager
Company executive Title

(210) 831-8771
Phone

1/20/2024
Date



OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W020 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City PORT ARANSAS State TX

Identify the person			Describe the case			Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) On job transfer or restriction (L)		(M)					
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information 00W020 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED CONSTRUCTION PARTNERS, LTD

Your establishment _____

Street 1500 ROSS AVE

City PORT ARANSAS State TX Zip 78373-0000

Industry description (e.g., *Manufacture of motor truck trailers*)
New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)
1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)
2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 3

Total hours worked by all employees last year 6,377

Sign here *J Simpson*

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson _____ Manager _____ Title _____

(210) 831-5771 _____ 1/20/2024 _____
Phone Date

15

Year 20 2 3



U.S. Department of Labor
Occupational Safety and Health Administration

OSHA's Form 300 (Rev. 01/2004) Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment Name 02407100-00W022 ASSOCIATED CONSTRUCTION PARTNERS, LTD-ASSOCIATED C

City SAN ANTONIO State TX

Identify the person		Describe the case				Classify the case				Enter the number of days the injured or ill worker was:		Check the "injury" column or choose one type of illness:					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	CHECK ONLY ONE box for each case based on the most serious outcome for the case:				Away from work from work (K) On job transfer or restriction (L)		(M)					
						Remained at work											
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			Injury (1)	Skin Disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
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Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
<u>0</u>	<u>0</u>
(K)	(L)

Injury and Illness Types

Total number of...
(M)

(1) Injuries	<u>0</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing Loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC, 20210. Do not send the completed forms to this office.

Establishment Information

00W022 ASSOCIATED
CONSTRUCTION PARTNERS,
LTD-ASSOCIATED CONSTRUCTION
PARTNERS, LTD

Your establishment

Street 6754 MONTGOMERY DR

City SAN ANTONIO State TX Zip 78239-0000

Industry description (e.g., *Manufacture of motor truck trailers*)

New Single-Family Housing Construction

Standard Industrial Classification (SIC), if known (e.g., *SIC 3715*)

1 5 2 1

OR

North American Industrial Classification (NAICS), if known (e.g., *336212*)

2 3 6 1 1 5

Employment Information (If you don't have these figures, see the Worksheet on back of this page to continue)

Annual average number of employees 3

Total hours worked by all employees last year 6,239

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Jill Simpson Manager

(210) 831-5771
Phone

1/20/2024
Date