

WM MR\_RioGrande\_RP\_20240228\_MonthlyReport-Sstillman

**Texas Commission on Environmental Quality**

**Investigation Report**

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**Customer: RGWM INSP LOWER REACH I FALCON DAM TO  
RIO GRANDE CITY BRIDGE**

**Customer Number: CN604933788**

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**Regulated Entity Name: RGWM-INSP-LOWER REACH VII- LOS TOMATES  
INTERNATIONAL BRIDGE- GULF OF MEXICO**

**Regulated Entity Number: RN106122674**

**Investigation #** 1966630

**Incident Numbers**

**Investigator:** SAMANTHA STILLMAN

**Site Classification** CERTIFICATE OF  
ADJUDICATION

**Conducted:** 02/05/2024 -- 02/28/2024

**No Industry Code Assigned**

**Program(s):** WATER RIGHTS

**Investigation Type:** Compliance Investigation

**Location:**  
RN103137402,RN102633831,RN104399886,RN10  
2818713

**Additional ID(s)**

**Address:** ,

, ,

**Local Unit:** REGION 15 - HARLINGEN

**Activity Type(s)** WMDIVER - WM Diversion Site  
Investigation - Rio Grande Only

**Principal(s):**

**Role**

**Name**

RESPONDENT  
RESPONDENT  
RESPONDENT  
RESPONDENT  
RESPONDENT

RGWM INSP LOWER REACH VII LOS TOMATES INTERN  
RGWM INSP LOWER REACH II RIO GRANDE CITY BRID  
RGWM INSP LOWER REACH V FRANCES PHILLIPS TEC  
RRGWM GWM INSP LOWER REACH III ANZALDUAS DA  
RGWM INSP LOWER REACH I FALCON DAM TO RIO GR

**Contact(s):**

**Role**

**Title**

**Name**

**Phone**

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**Other Staff Member(s):**

**Role**

**Name**

QA Reviewer  
Supervisor

DANIEL GUERRA  
GEORGINA BERMEA

**Associated Check List**

**Checklist Name**

RIO GRANDE WATERMASTER INSPECTION  
CHECKLIST

**Unit Name**

RGWM-CHK

**Investigation Comments:**

CCEDS INVESTIGATION No. 1966630

## INTRODUCTION

Watermaster Specialist, Samantha Stillman of the Texas Commission on Environmental Quality (TCEQ), Rio Grande Watermaster Program, conducted water right site investigations and monitored surface water use along the Rio Grande River and its tributaries. These field investigations were conducted during the period of February 5, 2024 through February 28, 2024 ; and included water right holders /diverters within the following reaches of the Rio Grande.

Lower Rio Grande Reaches (LR) have been broken down as follows:

- LR I between the Falcon Dam to Rio Grande City International Bridge  
RN106122419
- LR II between the Rio Grande City International Bridge to the Anzalduas Dam  
RN106122450
- LR III between the Anzalduas Dam to the Progreso International Bridge  
RN106122468
- LR IV between the Progreso International Bridge to Francis Phillips site  
RN106122484
- LR V between the Francis Phillips site to Teofilo Flores T283  
RN 106122492
- LRVI between the Teofilo Flores T283 to Los Tomates International Bridge  
RN 106122526
- LRVII between Los Tomates International Bridge to the Gulf of Mexico  
RN 106122674

Lower Rio Grande Floodway areas (FW) have been broken down as follows:

- FW I Cameron County RN106122849
- FW II Hidalgo County RN106122856
- FW V Main Floodway North Levee RN106122880
- FW VI Main Floodway South Levee RN106122898

## GENERAL ENTITY AND PROCESS INFORMATION

The following entities referred to in this investigation were surveyed and/or monitored during the field investigations. The entities are described by the following standard industrial classification (SIC) codes: 721 for crop planting, cultivating, and/or protecting, 1381 for oil and gas exploration activities, and/or 4941 for water supply entities.

A detailed description of each regulated entity with its associated water right account information can be found in the TCEQ Rio Grande Watermaster files, including specific SIC codes and associated water right information.

Water right accounts and or diverters in the following reaches or segments:

- LR I Falcon Dam to Rio Grande City International Bridge
- LR II Rio Grande City International Bridge to the Anzalduas Dam
- LR III Anzalduas Dam to the Progreso International Bridge
- LR IV Progreso International Bridge to Francis Phillips site
- LR V Francis Phillips site to Teofilo Flores T283
- LRVI Teofilo Flores T283 to Los Tomates International Bridge
- LRVII Los Tomates International Bridge to the Gulf of Mexico
- FW I Cameron County
- FW II Hidalgo County

## BACKGROUND

The TCEQ Rio Grande Watermaster Program routinely conducts investigations along the Rio Grande River and/or its Tributaries to ensure compliance with applicable State rules and regulations related to the watermaster program and to the diversion and use of State waters.

ADDITIONAL INFORMATION:

During the course of these investigations, the Watermaster Specialist performed watermaster-related activities that may have included but were not limited to the following:

|     |                 |
|-----|-----------------|
| 579 | Inspections     |
| 21  | Measurements    |
| 5   | Doppler Checks  |
| 0   | On-Site Notices |

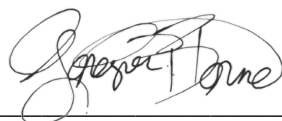
Please refer to the attached investigation notes (Attachment A: Deputy's Daily Report) for the specific observations of these investigation sites.

**No Violations Associated to this Investigation**

Signed Samantha L Stillman

Date 02/28/2024

**Environmental Investigator**

Signed 

Date 02/28/2024

**Supervisor**

**Attachments: (in order of final report submittal)**

|                                                                    |                                                           |
|--------------------------------------------------------------------|-----------------------------------------------------------|
| <input type="checkbox"/> Enforcement Action Request (EAR)          | <input type="checkbox"/> Maps, Plans, Sketches            |
| <input type="checkbox"/> Letter to Facility (specify type) : _____ | <input type="checkbox"/> Photographs                      |
| Investigation Report                                               | <input type="checkbox"/> Correspondence from the facility |
| <input type="checkbox"/> Sample Analysis Results                   | <input checked="" type="checkbox"/> Other (specify) :     |
| <input type="checkbox"/> Manifests                                 | Attachment A: Deputy's Daily Report                       |
| <input type="checkbox"/> Notice of Registration                    |                                                           |

**List of Attached files**  
Attachment A- Deputy Logs.pdf

**TEXAS COMMISSION ON ENVIRONMENTAL  
QUALITY**



**ATTACHMENT A**

|                             |                                                                         |                              |                                                                                        |                          |                                      |
|-----------------------------|-------------------------------------------------------------------------|------------------------------|----------------------------------------------------------------------------------------|--------------------------|--------------------------------------|
| <b>Regulated Entity No.</b> | RN106122674<br>RN106122419<br>RN106122450<br>RN106122468<br>RN106122492 | <b>Regulated Entity</b>      | Lower Reach VII<br>Lower Reach I<br>Lower Reach II<br>Lower Reach III<br>Lower Reach V | <b>County Name</b>       | <b>Starr<br/>Cameron<br/>Hidalgo</b> |
| <b>Investigation Date</b>   | <b>02/05/2024 to<br/>02/26/2024</b>                                     | <b>TCEQ Investigator(s):</b> |                                                                                        | <b>Samantha Stillman</b> |                                      |

Deputy's Daily Report  
02/05/2024; 02/26/2024



Site Code: 1 = ID New Pump ; 2 = No Doppler Reading ; 3 = Meter Diagram ; 4 = No Access ; 5 = MX Pump

On-Site Notice Codes: A = No Note/Cert Posted ; B = No Certification ; C = No Meter ; D = Inoperable Meter ; E = +/- 10% ; F=Hazard

Comments: \_\_\_\_\_ Page 1 of 4 Specialist Signature  
 Rev: 3/1/2023 *Samantha Stillman*



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| Time  | Adjudication #                  | Diverter Name                  | Pump #    | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|---------------------------------|--------------------------------|-----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                                 |                                |           |           |            |              |           | SB        | BR |   |   |   |      |
| 12:15 | A843-000                        | Brownsville ID (T- 312)        | Ghost     |           |            |              | 602.63    |           |    | X |   |   |      |
| 12:25 | 0205-001                        | National Audubon Society, Inc. | 10M311-12 |           |            |              |           |           |    | X |   |   |      |
| 12:43 | IBWC Brownsville Gaging Station |                                | 10.06     |           |            |              |           |           | X  | X |   |   |      |
| 12:50 | A843-000                        | Brownsville ID (BID)           | 1         |           |            |              | 2254      |           |    | X |   |   |      |
|       |                                 |                                | 2         |           |            |              | 14784     |           |    | X |   |   |      |
|       |                                 |                                | 3         |           |            |              |           |           |    | X |   |   |      |
|       |                                 |                                | 4         |           |            |              |           |           |    | X |   |   |      |
| 12:55 | T-307                           | Ghost T- 307                   | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 13:53 | M865-000                        | Brownsville PUB(T- 298)        | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:02 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              |           |           |    | X |   |   |      |
| 14:02 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              |           |           |    | X |   |   |      |
| 14:02 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              |           |           |    | X |   |   |      |
| 14:02 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              |           |           |    | X |   |   |      |
| 14:02 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              |           |           |    | X |   |   |      |
| 14:06 | 0010-002                        | Edward Mathers (T- 297-4)      | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:08 | 0010-002                        | Edward Mathers (T- 297-3)      | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:10 | 0010-002                        | Edward Mathers (T- 297-2)      | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:13 | 0010-002                        | Edward Mathers (T- 297-1)      | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:15 | M865-000                        | Brownsville PUB (PUB)          | 1         | 30        | 20         |              | 28734     |           |    | X | X |   |      |
|       |                                 |                                | 2         |           |            |              | 2745      |           |    | X |   |   |      |
|       |                                 |                                | 3         |           |            |              |           |           |    | X |   |   |      |
| 14:23 | 0123-001                        | Edward Mathers (T- 292)        | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:26 | T- 294                          | (T- 294)                       | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:26 | A/B126-001                      | USFW (T- 294)                  | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:34 | 0159-000                        | Edward Mathers (T- 290-2)      | Ghost     |           |            |              |           |           |    | X |   |   |      |

Comments: 10M311-12 No meter.  
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Specialist Signature  
*Samantha Stillman*



**Texas Commission on Environmental Quality**  
**Rio Grande Watermaster**  
**Deputy's Daily Report**

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| Time  | Adjudication # | Diverter Name                                  | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|------------------------------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                                |          |           |            |              |           | SB        | BR |   |   |   |      |
| 14:36 | 0159-000       | Edward Mathers (T- 290-1)                      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:40 | 0159-000       | Edward Mathers (T- 289)                        | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:41 | 0135-000       | Edward Mathers (T-297)                         | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:45 | 0135-000       | Edward Mathers (T- 284-2)                      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:49 | 0135-000       | Edward Mathers (T- 284-1)                      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:53 | 0829-000       | CCID #6 (Fresnos)                              | 1        | 75        | 78         |              | 29924099  |           |    | X | X |   |      |
|       |                |                                                | 2        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 3        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 4        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 5        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 6        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 7        |           |            |              |           |           |    | X |   |   |      |
| 15:05 | 0072-002       | Valley Municipal Utility District (Valley MUD) | 12M282-1 |           |            |              | 308.4324  |           |    | X |   |   |      |
|       |                |                                                | 12M282-2 |           |            |              | 533.4085  |           |    | X |   |   |      |
|       |                |                                                | 20M282-4 |           |            |              | 2566.9014 |           |    | X |   |   |      |
| 15:13 | 0130-000       | Edward Mathers (T- 279)                        | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 15:13 | T- 279         | Ghost T- 279                                   | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 15:14 | 0072-008       | Miguel A Ortiz                                 | 14M278-7 |           |            |              | 596.572   |           |    | X |   |   |      |
| 15:15 | T-279          | MP-10 (Not Operating)                          | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 15:16 | 0167-000       | Abraham Castillo (T- 275)                      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 15:19 | 0295-001       | Herminia Z. Trevino (T- 274)                   | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 15:21 | 0288-000       | Russell Plantation (Russell)                   | 1        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 2        |           |            |              |           |           |    | X |   |   |      |
| 15:26 | T-273          | MP-10 (Not Operating)                          | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 15:26 | 0243-001       | Victoria Farms, LLC(T- 273-2)                  | Ghost    |           |            |              |           |           |    | X |   |   |      |

Comments: 10M264 no meter. 1

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Specialist Signature  
*Samantha Stillman*



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Comments: 10M264 no meter. 1  
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Specialist Signature  
*Samantha Stillman*

**Texas Commission on Environmental Quality  
Rio Grande Watermaster  
Deputy's Daily Report**







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| Time  | Adjudication # | Diverter Name                     | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|-----------------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                   |          |           |            |              |           | SB        | BR |   |   |   |      |
| 12:02 | T-23           | MP-10 (Not Operating)             | MP-10    |           |            |              |           |           |    |   |   |   | 4    |
| 12:02 | 0798-000       | Jose M. Villarreal, et ux         | 4M32-9   |           |            |              |           |           |    |   |   |   | 4    |
| 12:02 | T-32           | MP-10 (Not Operating)             | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 12:21 | T-32           | (T- 32) 1                         | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:21 | T-32           | (T- 32) 2                         | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:21 | T-32           | MP-10 (Not Operating)             | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 12:25 | B767-000       | Starr Produce                     | 10M32A-8 |           |            |              | 797027    |           |    | X |   |   |      |
| 12:25 | T-34           | T-34                              | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:48 | 0778-000       | Iroquois, LLC                     | 6M34-3   |           |            |              |           |           |    | X |   |   |      |
| 12:51 | 0708-000       | Adolfo Pena, Jr. et al            | 6M34A-4  |           |            |              |           |           |    | X |   |   |      |
| 12:54 | 0698-000       | Marisol Chavez (T-34A) 2          | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:55 | 0698-000       | Marisol Chavez (T-34A)            | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:56 | 0719-000       | Luis Ernesto Gonzalez (T-35)      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:59 | 0719-000       | Luis Ernesto Gonzalez             | 6M36-1   |           |            |              | Overgrown |           |    | X |   |   |      |
| 13:02 | T-37           | T-37                              | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 13:05 | T-32           | MP-10 (Not Operating)             | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 13:13 | 0851-000       | City of Rio Grande City           | 1        | 700       | 625        |              | 2607.6126 |           |    | X | X |   |      |
|       |                |                                   | 2        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                   | 3        |           |            |              |           |           |    | X |   |   |      |
| 13:19 | 0851-000       | Rio Grande City(T-38 B)           | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 13:22 | T-38           | MP-10 (Not Operating)             | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 13:24 | 0851-000       | City of Rio Grande City (Tract 3) | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 13:34 | T-39           | (T- 39) 2                         | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 13:35 | T-39           | (T-39) 3                          | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 13:36 | T-39           | MP-10 (Not Operating)             | MP-10    |           |            |              |           |           |    | X |   |   | 5    |

Comments: 6M34-3 and 6M34A-4 no meter.

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Specialist Signature

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| Time  | Adjudication # | Diverter Name                  | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|--------------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                |          |           |            |              |           | SB        | BR |   |   |   |      |
| 13:37 | T-39           | MP-10 (Not Operating)          | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:07 | 0851-000       | City of Rio Grande City        | 10M40-7  |           |            |              | 639.842   |           |    | X |   |   |      |
| 14:08 | T-40           | MP-10                          | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:10 | T-40           | T-40A                          | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:12 | 0690-000       | Chapotal Farms                 | 10M42-4  |           |            |              | 653.175   |           |    | X |   |   |      |
| 14:17 | T-40           | MP-10 (Not Operating)          | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:18 | T-42           | T-42                           | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:25 | T-35           | T-35                           | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:34 | T-43           | (T 43)1                        | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:36 | 0720-000       | Chapotal Farms                 | 6m45-5   |           |            |              | 755.289   |           |    | X |   |   |      |
| 14:36 | 0720-000       | Chapotal Farms (T-43)          | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:43 | 0777-000       | Reavis Farms Inc               | 10M46-22 | 1500      | 1100       | 1000         | 299.94    |           |    | X | X |   |      |
| 14:52 | 0777-000       | Reavis Farms Inc. (T- 44)      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 15:02 | 0777-000       | Reavis Farms Inc.              | 10m46-23 | 1600      | 1500       |              | 565.682   |           |    | X | X |   |      |
| 15:02 | 0777-000       | Reavis Farms Inc.              | 10M46-20 |           |            |              | 281.738   |           |    | X |   |   |      |
| 15:10 | 0232-001       | Union Water Supply Corporation | 1        | 1000      | 455        |              | 892132    |           |    | X | X |   |      |
|       |                |                                | 2        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                | 3        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                |          |           |            |              |           |           |    |   |   |   |      |

Comments: 10M46-23 unable to obtain accurate doppler reading.

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Specialist Signature

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|              |           |                 |      |
|--------------|-----------|-----------------|------|
| Date:        | 2/12/2024 | Inspections:    | 56   |
| Time Start:  | 8:45 AM   | Measurement:    | 3    |
| Time End:    | 5:00 PM   | Doppler:        | 3    |
| Inspec Time: | 5.50      | On-Site Notice: | 0    |
| RN#:         | 106122450 | Travel Time:    | 2.00 |

| Time  | Adjudication # | Diverter Name                   | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|---------------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                 |          |           |            |              |           | SB        | BR |   |   |   |      |
| 10:15 | 0863-000       | City of La Grulla               | 1        | 1100      | 500        | 502          | 175.387   |           |    | X | X |   |      |
|       |                |                                 | 2        | 1100      | 450        | 451          | 914.81    |           |    | X | X |   |      |
| 10:27 | T-58           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 10:28 | B601-000       | Chapotal Farms                  | 10M58-1  |           |            |              | 217.915   |           |    | X |   |   |      |
| 10:32 | T-58           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 10:36 | T-58           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    |   |   |   | 5    |
| 10:43 | B601-000       | Chapotal Farms                  | 6M60-9   |           |            |              | 539.171   |           |    | X |   |   |      |
| 10:43 | A601-000       | Chapotal Farms                  | 6M60-10  |           |            |              | 26.475    |           |    | X |   |   |      |
| 10:48 | T-63           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 10:49 | T-63           | Ghost T-63                      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 10:52 | 0636-001       | Verne Vanderpool                | 10M66B-6 |           |            |              | 259.376   |           |    | X |   |   |      |
| 10:57 | 0758-000       | Verne Vanderpool                | 10M64-7  |           |            |              |           |           |    | X |   |   |      |
| 11:05 | T-66           | Ghost T-66                      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 11:05 | T-66           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 11:09 | 0638-000       | Verne Vanderpool                | 8M66B-6  |           |            |              | 307.827   |           |    | X |   |   |      |
| 11:11 | T-67           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 11:15 | 0638-000       | Verne Vanderpool T-79           | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 11:15 | T-66           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 11:19 | T-63           | MP-10 (Not Operating)           | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 11:22 | B126-001       | USFWS (T-54)                    | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 11:31 | B126-001       | USFWS                           | 6M78-4   |           |            |              | 935.215   |           |    | X |   |   |      |
| 11:34 | B126-001       | USFWS                           | 10M68    |           |            |              | 350.75    |           |    | X |   |   |      |
| 11:45 | 0571-000       | Valley Onions, Inc. (T-87)      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 11:50 | Tract 88       | Ghost Tract 88                  | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 11:55 | 0367-000       | NICO Investment Properties, LLC | 12M78-5  |           |            |              | 108.014   |           |    | X |   |   |      |



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| Time  | Adjudication # | Diverter Name               | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|-----------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                             |          |           |            |              |           | SB        | BR |   |   |   |      |
| 11:55 | 0367-000       | CO Investment Properties, L | 12M78-5  |           |            |              | 108.014   |           |    | X |   |   |      |
| 11:56 | T-78           | MP-10 (Not Operating)       | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 12:00 | 0367-001       | Verne Vanderpool            | 10M61-10 | 800       | 650        | 665          | 206.549   |           |    | X | X |   |      |
| 12:29 | Tract 78       | Ghost Tract 78              | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:29 | 0367-001       | Verne Vanderpool            | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 12:30 | 0844-000       | Foremost Paving Inc.        | 6M78-6   |           |            |              | 26004     |           |    | X |   |   |      |
| 13:59 | 0802-000       | HCID #16 (Havana)           | 1        |           |            |              | 27079.36  |           |    | X |   |   |      |
|       |                |                             | 2        |           |            |              | 26435.9   |           |    | X |   |   |      |
| 14:11 | 0447-000       | Sigifredo Garza Jr.         | 6M85-9   |           |            |              |           |           |    | X |   |   |      |
| 14:25 | 0828-001       | HCID #6 (Mission)           | 1        |           |            |              |           |           |    | X |   |   |      |
|       |                |                             | 2        |           |            |              | 42336.99  |           |    | X |   |   |      |
|       |                |                             | 3        |           |            |              | 11618.46  |           |    | X |   |   |      |
|       |                |                             | 4        |           |            |              | 6991      |           |    | X |   |   |      |
| 14:32 | T-87           | MP-10 (Not Operating)       | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:38 | T-87           | MP-10 (Not Operating)       | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:40 | T-87           | MP-10 (Not Operating)       | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:41 | 0492-000       | Jose Ramirez, Jr., et al    | 6M87-9   |           |            |              | 77.699    |           |    | X |   |   |      |
| 14:57 | 0816-002       | HCID #1 (Edinburg)          | 1        |           |            |              |           |           |    | X |   |   |      |
|       |                |                             | 2        |           |            |              |           |           |    | X |   |   |      |
|       |                |                             | 3        |           |            |              |           |           |    | X |   |   |      |
|       |                |                             | 4        |           |            |              |           |           |    | X |   |   |      |
|       |                |                             | 5        |           |            |              |           |           |    | X |   |   |      |
|       |                |                             | 6        |           |            |              |           |           |    | X |   |   |      |
| 15:21 | 0579-000       | Richard Vos                 | 10M93-2  |           |            |              | 71.268    |           |    | X |   |   |      |
| 15:34 | T-93           | MP-10 (Not Operating)       | MP-10    |           |            |              |           |           |    | X |   |   | 5    |

Comments: 6M85-9 No meter. HCID 1- website down for totalizor spoke with Timber regarding fixing it (not pumping).

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| Time  | Adjudication # | Diverter Name              | Pump #      | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|----------------------------|-------------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                            |             |           |            |              |           | SB        | BR |   |   |   |      |
| 11:20 | 0848-002       | HCWID #3 (McAllen)         | 5           |           |            |              |           |           |    | X |   |   |      |
|       |                |                            | 6           |           |            |              | 61569.3   |           |    | X |   |   |      |
|       |                |                            | 7           |           |            |              |           |           |    | X |   |   |      |
| 11:35 | 0808-005       | HCWID #2                   | 1           | 110       |            |              | 5097.529  |           |    | X |   |   |      |
|       |                |                            | 2           |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                            | 3           |           |            |              | 9454.81   |           |    | X |   |   |      |
|       |                |                            | 4           |           | 56         |              | 6992.099  |           |    | X | X |   |      |
|       |                |                            | 5           |           |            |              | 17926.557 |           |    | X |   |   |      |
|       |                |                            | 6           |           | 34         |              | 10280.873 |           |    | X | X |   |      |
|       |                |                            | 7           |           |            |              | 89.017    |           |    | X |   |   |      |
|       |                |                            | 8           |           |            |              | 767.864   |           |    | X |   |   |      |
|       |                |                            | 9           |           |            |              | 512.672   |           |    | X |   |   |      |
|       |                |                            | 10          |           |            |              | 509.273   |           |    | X |   |   |      |
| 11:59 | 0573-001       | Dreibelbis Farms           | Ghost T-129 |           |            |              |           |           |    | X |   |   |      |
| 12:01 | T-129          | MP-10 (Not Operating)      | MP-10       |           |            |              |           |           |    | X |   |   | 5    |
| 12:03 | T-130          | Ghost T-130                | Ghost       |           |            |              |           |           |    | X |   |   |      |
| 12:09 | A/B126-001     | USFWS T-134                | Ghost T-134 |           |            |              |           |           |    | X |   |   |      |
| 12:15 | 0401-000       | Rio Fresh, Inc             | 8M130A-6    |           |            |              |           |           |    | X |   |   |      |
| 12:18 | A126-001       | USFWS                      | Ghost T-134 |           |            |              |           |           |    | X |   |   |      |
| 12:38 |                |                            | 10M135A-1   |           |            |              | 304.339   |           |    | X |   |   |      |
| 12:51 | A/B554-000     | Frank Schuster Farms, Inc. | 10M135-5    |           |            |              | 776.019   |           |    | X |   |   |      |
| 12:54 |                |                            | 10M136-9    |           |            |              | 9741.57   |           |    | X |   |   |      |
| 13:00 | A/B480-000     | Krenmuller Farms           | 14M138      |           |            |              | 206.74    |           |    | X |   |   |      |
| 13:02 |                |                            | 12M138-3    |           |            |              | 122.911   |           |    | X |   |   |      |
| 13:11 | A/B304-001     | Danny E. Arnold            | 6M145-6     |           |            |              | 51.004    |           |    | X |   |   |      |

Comments: 8M130A-6 no meter.

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| Time  | Adjudication # | Diverter Name              | Pump #      | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|----------------------------|-------------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                            |             |           |            |              |           | SB        | BR |   |   |   |      |
| 13:11 | A/B304-001     | Danny E. Arnold            | Ghost T-145 |           |            |              |           |           |    | X |   |   |      |
| 13:15 | 0805-003       | Donna Irrigation District  | 1           |           |            |              | 192.016   |           |    | X |   |   |      |
|       |                |                            | 2           |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                            | 3           |           |            |              | 13215.7   |           |    | X |   |   |      |
|       |                |                            | 4           |           |            |              |           |           |    | X |   |   |      |
|       |                |                            | 5           |           |            |              | 9131.2    |           |    | X |   |   |      |
| 14:20 | A349-000       | Tim Reid                   | 12M148-1    |           |            |              | 2148.21   |           |    | X |   |   |      |
| 14:27 |                |                            | 12M148-2    |           |            |              | 502.667   |           |    | X |   |   |      |
| 14:31 | 0317-000       | J & D Produce              | 10M149-3    |           |            |              | 209.086   |           |    | X |   |   |      |
| 14:33 |                |                            | Ghost       |           |            |              |           |           | X  |   |   |   |      |
| 14:35 |                |                            | Ghost T-149 |           |            |              |           |           | X  |   |   |   |      |
| 14:36 | A/B126-001     | USFWS                      | 10M150      |           |            |              | 132.36    |           |    | X |   |   |      |
| 14:45 | B679-001       | Neuhaus & Sons, LLC        | 12M150-8    |           |            |              | 719.116   |           |    | X |   |   |      |
| 14:48 |                |                            | 8M150-9     |           |            |              | 316.991   |           |    | X |   |   |      |
| 14:56 | 0420-002       |                            | Ghost       |           |            |              |           |           | X  |   |   |   |      |
| 14:59 |                |                            | Ghost       |           |            |              |           |           | X  |   |   |   |      |
| 15:00 | 0442-000       | Richard B. Drawe, et al    | 8M153-15    |           |            |              | 964.108   |           |    | X |   |   |      |
| 15:03 | A/B301-000     | Estate of William H. Drawe | 8M153-14    |           |            |              | 801.395   |           |    | X |   |   |      |
| 15:05 | 0381-001       | Hans O. Hovda              | 12M153-12   |           |            |              | 6244.24   |           |    | X |   |   |      |
| 15:07 | 0506-000       | Danny Arnold               | 12M153-3    |           |            |              | 3367.93   |           |    | X |   |   |      |
| 15:07 | 0318-000       |                            | Ghost       |           |            |              |           |           | X  |   |   |   |      |
| 15:08 | 0506-000       |                            | 6M154-4     |           |            |              | 603.527   |           |    | X |   |   |      |
| 15:11 | 0381-001       | Hans O. Hovda              | 12M155-3    |           |            |              | 4377.67   |           |    | X |   |   |      |
| 15:17 | 0565-000       |                            | 10M156-22   |           |            |              | 9706.84   |           |    | X |   |   |      |
| 15:20 |                |                            | 10M156-15   |           |            |              | 863.241   |           |    | X |   |   |      |

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| Time  | Adjudication #                | Diverter Name         | Pump #      | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|-------------------------------|-----------------------|-------------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                               |                       |             |           |            |              |           | SB        | BR |   |   |   |      |
| 15:24 | 0565-000                      | Hans O. Hovda         | 10M156-21   |           |            |              | 508.541   |           |    | X |   |   |      |
| 15:28 | T-157                         | Tract 157             | 10M157-2    |           |            |              | Overgrown |           |    | X |   |   |      |
| 15:29 | 0351-000                      | Troy Bradford         | 10M157      |           |            |              | 995990    |           |    | X |   |   |      |
| 15:30 | 0351-000                      | Troy Bradford         | Ghost T-158 |           |            |              |           |           |    | X |   |   |      |
| 15:35 | 0351-000                      | Troy Bradford         | Ghost T-158 |           |            |              |           |           |    | X |   |   |      |
| 15:38 | T-159                         | MP-10 (Not Operating) | MP-10       |           |            |              |           |           |    | X |   |   | 5    |
| 15:43 | A813-000                      | HCID #5               | 1           | 20        | 22         |              | 5050.89   |           |    | X |   |   |      |
|       |                               |                       | 2           |           |            |              | 168.4     |           |    | X | X |   |      |
|       |                               |                       | 3           |           |            |              | 1745.6    |           |    | X |   |   |      |
|       |                               |                       | 4           |           |            |              | 3113.58   |           |    | X |   |   |      |
| 15:50 | IBCW Progresso Gaging Station |                       | 17.48       |           |            |              |           | X         |    | X |   |   |      |
| 15:53 | T-160                         | MP-10 (Not Operating) | MP-10       |           |            |              |           |           |    | X |   |   | 5    |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |
|       |                               |                       |             |           |            |              |           |           |    |   |   |   |      |





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|-------|----------------|----------------------------|-----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                            |           |           |            |              |           | SB        | BR |   |   |   |      |
| 10:49 | B679-001       | Neuhaus & Sons, LLC        | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 10:56 |                |                            | 8M150-9   |           |            |              | 316.991   |           |    | X |   |   |      |
| 10:59 |                |                            | 12M150-8  |           |            |              | 719.116   |           |    | X |   |   |      |
| 11:03 | T-150          | MP-10 (Not Operating)      | MP-10     |           |            |              |           |           |    | X |   |   |      |
| 11:06 | B126-001       | USFWS                      | 10M150    |           |            |              | 132.36    |           |    | X |   |   |      |
| 11:08 | 0317-000       | J & D Produce              | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 11:11 |                |                            | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 11:15 |                |                            | 10M149-3  |           |            |              | 209.086   |           |    | X |   |   |      |
| 11:17 | A349-000       | Tim Reid                   | 12M148-2  |           |            |              | 502.667   |           |    | X |   |   |      |
| 11:30 |                |                            | 12M148-1  |           |            |              | 2148.21   |           |    | X |   |   |      |
| 12:30 | 0805-003       | Donna Irrigation District  | 1         |           |            |              | 192.016   |           |    | X |   |   |      |
|       |                |                            | 2         |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                            | 3         |           |            |              | 13215.7   |           |    | X |   |   |      |
|       |                |                            | 4         |           |            |              |           |           |    | X |   |   |      |
|       |                |                            | 5         |           |            |              | 9205.3    |           |    | X |   |   |      |
| 12:41 | A304-001       | Danny E. Arnold            | Ghost     |           |            |              |           |           |    | X |   |   |      |
|       |                | Danny E. Arnold (T-145)    | 6M145-6   |           |            |              | 51.004    |           |    | X |   |   |      |
| 13:02 | B480-000       | Krenmuller Farms           | 12M138-3  |           |            |              | 125.102   |           |    | X |   |   |      |
|       |                |                            | 14M138    |           |            |              | 206.74    |           |    | X |   |   |      |
|       |                |                            | 18M138-2  |           |            |              | 876078    |           |    | X |   |   |      |
| 13:09 | T-138          | MP-10 (Not Operating)      | MP-10     |           |            |              |           |           |    | X |   |   | 5    |
| 13:10 | A/B554-000     | Frank Schuster Farms, Inc. | 10M136-9  |           |            |              | 9741.57   |           |    | X |   |   |      |
| 13:17 |                |                            | 10M135-5  |           |            |              | 776.019   |           |    | X |   |   |      |
| 13:35 | A126-001       | USFWS                      | 10M135A-1 |           |            |              | 304.339   |           |    | X |   |   |      |
| 13:55 |                |                            | Ghost     |           |            |              |           |           |    | X |   |   |      |

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|-------|----------------|-----------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                       |          |           |            |              |           | SB        | BR |   |   |   |      |
| 14:01 | 0401-000       | Rio Fresh, Inc        | 8M130A-6 |           |            |              |           |           |    | X |   |   |      |
| 14:06 | A/B126-001     | USFWS                 | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:09 | T-129          | MP-10 (Not Operating) | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:09 | 0573-001       | Dreibelbis Farms      | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:21 | T-130          | MP-(Not Operating)    | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 14:23 | T-130          | T-130                 | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:25 | T-129          | T-129                 | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 14:45 | 0808-005       | HCWID #2              | 1        | 110       |            |              | 5097.529  |           |    | X |   |   |      |
|       |                |                       | 2        |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                       | 3        |           |            |              | 9454.81   |           |    | X |   |   |      |
|       |                |                       | 4        |           | 52         |              | 7123.072  |           |    | X | X |   |      |
|       |                |                       | 5        |           | 45         |              | 18032.91  |           |    | X | X |   |      |
|       |                |                       | 6        |           |            |              | 10457.518 |           |    | X |   |   |      |
|       |                |                       | 7        |           |            |              | 89.017    |           |    | X |   |   |      |
|       |                |                       | 8        |           |            |              | 767.864   |           |    | X |   |   |      |
|       |                |                       | 9        |           |            |              | 559.532   |           |    | X |   |   |      |
|       |                |                       | 10       |           |            |              | 509.273   |           |    | X |   |   |      |
| 15:08 | 0848-002       | HCWID #3 (McAllen)    | 1        |           |            |              | 10044.008 |           |    | X |   |   |      |
|       |                |                       | 2        |           |            |              | 2692.29   |           |    | X |   |   |      |
|       |                |                       | 3        |           |            |              | 6674.75   |           |    | X |   |   |      |
|       |                |                       | 4        |           |            |              | 61569.3   |           |    | X |   |   |      |
|       |                |                       | 5        |           |            |              |           |           |    | X |   |   |      |
|       |                |                       | 6        |           |            |              |           |           |    | X |   |   |      |
|       |                |                       | 7        |           |            |              |           |           |    | X |   |   |      |
| 15:15 | 0473-001       | Neuhaus and Sons, LLC | 8M122-14 |           |            |              | 604.452   |           |    | X |   |   |      |

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Specialist Signature

*Samantha Stillman*



On-Site Notice Codes: A = No Note/Cert Posted ; B = No Certification ; C = No Meter ; D = Inoperable Meter ; E = +/- 10% ; F=Hazard

|               |  |             |                                                  |
|---------------|--|-------------|--------------------------------------------------|
| Comments:     |  | Page 4 of 4 | Specialist Signature<br><i>Samantha Stillman</i> |
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|              |           |                 |      |
|--------------|-----------|-----------------|------|
| Date:        | 2/20/2024 | Inspections:    | 42   |
| Time Start:  | 8:50 AM   | Measurement:    | 1    |
| Time End:    | 5:00 PM   | Doppler:        | 0    |
| Inspec Time: | 6.00      | On-Site Notice: | 0    |
| RN#:         | 106122674 | Travel Time:    | 1.00 |

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| Time  | Adjudication # | Diverter Name                        | Pump # | Cert Rate | Meter Rate | Doppler Rate | Totalizer  | IBWC Gage |    | I | M | N | Code |
|-------|----------------|--------------------------------------|--------|-----------|------------|--------------|------------|-----------|----|---|---|---|------|
|       |                |                                      |        |           |            |              |            | SB        | BR |   |   |   |      |
| 10:05 | A/B126-001     | USFW (Tract 322-3)                   | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 10:15 | A/B126-001     | USFW (Tract 322-2)                   | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 10:18 | A/B126-001     | USFW (Tract 322-1)                   | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 10:21 | A/B126-001     | USFW (Tract 322-4)                   | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 10:30 | 0072-002       | Space Exploration Tech Corp          | 2M321A |           |            |              | 19270696   |           |    | X |   |   |      |
| 10:48 | Exempt         | Domestic (T-321D)                    | T-321D |           |            |              |            |           |    | X |   |   |      |
| 10:49 | Exempt         | Domestic (T-321D)                    | T-321D |           |            |              |            |           |    | X |   |   |      |
| 10:51 | Exempt         | Domestic (T-321C)                    | T-321C |           |            |              |            |           |    | X |   |   |      |
| 10:59 | Exempt         | Domestic (T-321B)                    | T-321B |           |            |              |            |           |    | X |   |   |      |
| 10:59 | Exempt         | Domestic (T-321B)                    | T-321B |           |            |              |            |           |    | X |   |   |      |
| 11:12 | 0090-000       | White Tipped Dove (Tract 320-1)      | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 11:12 | 0090-000       | White Tipped Dove (Tract 320-2)      | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 11:12 | 0090-000       | White Tipped Dove (Tract 320-3)      | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 11:12 | 0090-000       | White Tipped Dove (Tract 320-4)      | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 11:12 | 0090-000       | White Tipped Dove (Tract 320-5)      | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 11:30 | Exempt         | Domestic (T-317B)                    | T-317B |           |            |              |            |           |    | X |   |   |      |
| 11:35 | 0054-000       | White Tipped Dove(Tract 319E-2)      | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 11:37 | 0083-000       | White Tipped Dove(Tract 319E-2)      | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 11:42 | 0077-000       | White Tipped Dove(Tract 319E-1)      | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 11:51 | A843-000       | Brownsville ID ( Tract 315-2)        | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 11:58 | A843-000       | Brownsville ID ( Tract 315-1)        | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 11:58 | 0173-000       | L& L Farms (Tract 314)               | Ghost  |           |            |              | Muddy Road |           |    |   |   |   |      |
| 12:10 | 0163-000       | The Nature Conservancy (Tract 313-2) | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 12:10 | 0163-00        | The Nature Conservancy (Tract 313-1) | Ghost  |           |            |              |            |           |    | X |   |   |      |
| 12:15 | A843-000       | Brownsville ID (Tract 312)           | Ghost  |           |            |              | 602.63     |           |    | X |   |   |      |

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Specialist Signature

Samantha Stillman



**Texas Commission on Environmental Quality**  
**Rio Grande Watermaster**  
**Deputy's Daily Report**

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| Time  | Adjudication #                  | Diverter Name                  | Pump #    | Cert Rate | Meter Rate | Doppler Rate | Totalizer  | IBWC Gage |    | I | M | N | Code |
|-------|---------------------------------|--------------------------------|-----------|-----------|------------|--------------|------------|-----------|----|---|---|---|------|
|       |                                 |                                |           |           |            |              |            | SB        | BR |   |   |   |      |
| 12:26 | 0205-001                        | National Audubon Society, Inc. | 10M311-12 |           |            |              |            |           |    | X |   |   |      |
| 13:14 | IBWC Brownsville Gaging Station |                                | 1.26      |           |            |              |            |           | X  | X |   |   |      |
| 13:21 | A843-000                        | Brownsville ID (BID)           | 1         |           |            |              | 2254       |           |    | X |   |   |      |
|       |                                 |                                | 2         |           |            |              | 15057      |           |    | X |   |   |      |
|       |                                 |                                | 3         |           |            |              |            |           |    | X |   |   |      |
|       |                                 |                                | 4         |           |            |              |            |           |    | X |   |   |      |
| 13:33 | T-307                           | Ghost Tract 307                | Ghost     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | M865-000                        | Brownsville PUB(Tract 298)     | Ghost     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | T-298                           | MP-10 (Not Operating)          | MP-10     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | 0010-002                        | Edward Mathers (Tract 297-4)   | Ghost     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | 0010-002                        | Edward Mathers (Tract 297-3)   | Ghost     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | 0010-002                        | Edward Mathers (Tract 297-2)   | Ghost     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 13:38 | 0010-002                        | Edward Mathers (Tract 297-1)   | Ghost     |           |            |              | Muddy Road |           |    |   |   |   |      |
| 14:06 | M865-000                        | Brownsville PUB (PUB)          | 1         | 30        | 19         |              | 28892      |           |    | X | X |   |      |
|       |                                 |                                | 2         |           |            |              | 2849       |           |    | X |   |   |      |
|       |                                 |                                | 3         |           |            |              |            |           |    | X |   |   |      |
| 14:26 | 0123-001                        | Edward Mathers (Tract 292)     | Ghost     |           |            |              |            |           |    | X |   |   |      |
| 14:30 | Tract 294                       | (Tract 294)                    | Ghost     |           |            |              |            |           |    | X |   |   |      |
| 14:34 | A/B126-001                      | USFW (Tract 294)               | Ghost     |           |            |              |            |           |    | X |   |   |      |
| 14:36 | 0159-000                        | Edward Mathers (Tract 290-2)   | Ghost     |           |            |              |            |           |    | X |   |   |      |
| 14:27 | 0159-000                        | Edward Mathers (Tract 290-1)   | Ghost     |           |            |              |            |           |    | X |   |   |      |

Comments: 10M311-12 No meter.

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| Time  | Adjudication # | Diverter Name                                  | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|------------------------------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                                |          |           |            |              |           | SB        | BR |   |   |   |      |
| 14:39 | 0159-000       | Edward Mathers (Tract 289)                     | Ghost    |           |            |              |           |           |    |   |   |   |      |
| 14:41 | 0135-000       | Edward Mathers (284)                           | Ghost    |           |            |              |           |           |    |   |   |   |      |
| 14:45 | 0135-000       | Edward Mathers (Tract 284-2)                   | Ghost    |           |            |              |           |           |    |   |   |   |      |
| 14:48 | 0135-000       | Edward Mathers (Tract 284-1)                   | Ghost    |           |            |              |           |           |    |   |   |   |      |
| 14:59 | 0829-000       | CCID #6 (Fresnos)                              | 1        |           |            |              | 29940093  |           |    | X |   |   |      |
|       |                |                                                | 2        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 3        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 4        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 5        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 6        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 7        |           |            |              |           |           |    | X |   |   |      |
| 15:05 | 0072-002       | Valley Municipal Utility District (Valley MUD) | 12M282-1 |           |            |              | 2578.0815 |           |    | X |   |   |      |
|       |                |                                                | 12M282-2 |           |            |              | 542.9561  |           |    | X |   |   |      |
|       |                |                                                | 20M282-4 |           |            |              | 348.6745  |           |    | X |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |
|       |                |                                                |          |           |            |              |           |           |    |   |   |   |      |

Comments:

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|              |           |                 |      |
|--------------|-----------|-----------------|------|
| Date:        | 2/21/2024 | Inspections:    | 107  |
| Time Start:  | 8:30 AM   | Measurement:    | 2    |
| Time End:    | 5:00 PM   | Doppler:        | 0    |
| Inspec Time: | 5.00      | On-Site Notice: | 0    |
| RN#:         | 10622492  | Travel Time:    | 1.00 |

| Time  | Adjudication # | Diverter Name                                  | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|------------------------------------------------|----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                                |          |           |            |              |           | SB        | BR |   |   |   |      |
| 8:56  | 0072-002       | Valley Municipal Utility District (Valley MUD) | 12M282-1 |           |            |              | 2578.0815 |           |    | X |   |   |      |
|       |                |                                                | 12M282-2 |           |            |              | 542.9561  |           |    | X |   |   |      |
|       |                |                                                | 20M282-4 |           |            |              | 348.6745  |           |    | X |   |   |      |
| 9:05  | 0130-000       | Edward Mathers (Tract 279)                     | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:09  | Tract 279      | Ghost Tract 279                                | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:09  | 0072-008       | Miguel A Ortiz                                 | 14M278-7 |           |            |              | 596.572   |           |    | X |   |   |      |
| 9:11  | T-279          | MP-10 (Not Operating)                          | MP-10    |           |            |              |           |           |    | X |   |   | 5    |
| 9:13  | 0167-000       | Abraham Castillo (Tract 275)                   | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:15  | 0295-001       | Herminia Z. Trevino (Tract 274)                | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:16  | 0288-000       | Russell Plantation (Russell)                   | 1        |           |            |              |           |           |    | X |   |   |      |
|       |                |                                                | 2        |           |            |              |           |           |    | X |   |   |      |
| 9:23  | 0243-001       | Victoria Farms, LLC(Tract 273-2)               | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:24  | 0243-001       | Victoria Farms, LLC(Tract 273-1)               | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:27  | 0059-000       | Juan F. Leal (Tract 272-3)                     | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:27  | 0059-000       | Juan F. Leal (Tract 272-2)                     | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:33  | 0035-000       | Tefilo Flores, Jr. (Tract 272)                 | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:46  | 0114-001       | Abel C. Longoria (Tract 270)                   | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:47  | 0040-000       | Juan F. Leal (Tract 269)                       | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:52  | 0040-000       | Juan F. Leal (Tract 264)                       | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 9:52  | 0292-000       | Juan F. Leal                                   | 10M264   |           |            |              |           |           |    | X |   |   |      |
| 9:54  | Tract 261      | Ghost Tract 261                                | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 10:00 | 0206-000       | Juan F. Leal (Tract 258-2)                     | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 10:03 | 0206-000       | Juan F. Leal (Tract 258-1)                     | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 10:08 | Tract 260      | Ghost Tract 260                                | Ghost    |           |            |              |           |           |    | X |   |   |      |
| 10:07 | 0091-000       | Juan F. Leal                                   | 10M257-2 |           |            |              | Overgrown |           |    | X |   |   |      |

Comments: Russel Plantation- no meter. 10M264 No meter.

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| Time  | Adjudication # | Diverter Name                 | Pump #   | Cert Rate | Meter Rate | Doppler Rate | Totalizer  | IBWC Gage |    | I | M | N | Code |
|-------|----------------|-------------------------------|----------|-----------|------------|--------------|------------|-----------|----|---|---|---|------|
|       |                |                               |          |           |            |              |            | SB        | BR |   |   |   |      |
| 10:08 | 0850-000       | LMWD (Laguna)                 | 1        |           |            |              | 676669759  |           |    | X |   |   |      |
|       |                |                               | 2        |           |            |              | 1316322    |           |    | X |   |   |      |
|       |                |                               | 3        | 10771     | 11559      |              | 1964646    |           |    | X | X |   |      |
| 10:21 | 0056-000       | Juan F. Leal (Tract 248)      | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 10:24 | 0066-000       | Juan F. Leal (Tract 242)      | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 10:24 | 0066-000       | Juan F. Leal (Tract 242)      | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 10:25 | B126-001       | USFW (Tract 240)              | Ghost    |           |            |              | Muddy road |           |    |   |   |   |      |
| 10:25 | Tract 240      | Ghost Tract 240               | Ghost    |           |            |              | Muddy road |           |    |   |   |   |      |
| 10:27 | 0097-000       | Alberto Garza III (T-240A)    | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 10:34 | T-256          | MP-10 (Not Operating)         | MP-10    |           |            |              |            |           |    | X |   |   | 5    |
| 10:35 | 0838-002       | CCID #2 (Paloma)              | 1        |           |            |              | 23032.011  |           |    | X |   |   |      |
|       |                |                               | 2        |           |            |              |            |           |    | X |   |   |      |
|       |                |                               | 3        |           |            |              |            |           |    | X |   |   |      |
| 10:43 | 0066-000       | Juan F. Leal (Tract 230-3)    | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 10:44 | 0066-000       | Juan F. Leal (Tract 230-2)    | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 10:46 | 0100-000       | Maria Coy Gomez (Tract 230-1) | Ghost    |           |            |              | Muddy road |           |    |   |   |   |      |
| 10:49 | 0064-000       | William Wells                 | 12M221-4 |           |            |              |            |           |    | X |   |   |      |
| 10:59 | Tract 223      | Ghost Tract 223               | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 11:07 | 0222-000       | Wells Brothers                | 12M221-3 |           |            |              |            |           |    | X |   |   |      |
| 11:18 | 0290-000       | Abraham Castillo (Tract 220)  | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 11:18 | T-220          | Chris Bauer (Tract 220)       | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 11:24 | 0089-000       | Zachary T Mclemore            | 14M214-6 |           |            |              | 841.606    |           |    | X |   |   |      |
| 11:30 | Tract 212      | Ghost Tract 212               | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 11:34 | 0101-002       | Victoria Farms (Tract-210)    | Ghost    |           |            |              |            |           |    | X |   |   |      |
| 11:39 | Tract 206      | Ghost Tract 206               | Ghost    |           |            |              |            |           |    | X |   |   |      |

Comments: 12M221-4- no meter 12m221-3 no meter.

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Specialist Signature

*Samantha Stillman*



**Texas Commission on Environmental Quality**  
**Rio Grande Watermaster**  
**Deputy's Daily Report**

Site Code: 1 = ID New Pump ; 2 = No Doppler Reading ; 3 = Meter Diagram ; 4 = No Access ; 5 = MX Pump

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| Time  | Adjudication #                 | Diverter Name              | Pump # | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|--------------------------------|----------------------------|--------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                                |                            |        |           |            |              |           | SB        | BR |   |   |   |      |
| 11:39 | Tract 206                      | Ghost Tract 206            | Ghost  |           |            |              |           |           |    | X |   |   |      |
| 11:42 | IBCW San Benito Gaging Station |                            | 10:56  |           |            |              |           | X         |    | X |   |   |      |
| 11:56 | T-205                          | (Tract 205)                | Ghost  |           |            |              |           |           |    | X |   |   |      |
| 12:01 | 2767-002                       | Mark Abbott (Tract 204)    | Ghost  |           |            |              |           |           |    | X |   |   |      |
| 12:10 | 0130-000                       | Edward Mathers (Tract 201) | Ghost  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | 0130-000                       | Victoria Farms (Tract 201) | Ghost  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | 0130-000                       | Victoria Farms (Tract 201) | Ghost  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | 0052-000                       | Arnoldo George (Tract 200) | Ghost  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | B126-001                       | USFW (Tract 200-2)         | Ghost  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | T-200                          | MP-10 (Not Operating)      | MP-10  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | T-200                          | MP-10 (Not Operating)      | MP-10  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | T-200                          | MP-10 (Not Operating)      | MP-10  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | T-200                          | MP-10 (Not Operating)      | MP-10  |           |            |              |           |           |    |   |   |   |      |
| 12:10 | 0841-005                       | CCID #2 (Tract 200)        | Ghost  |           |            |              |           |           |    |   |   |   |      |
| 13:29 | 0841-005                       | CCID #2 (San Benito)       | 1      |           |            |              | 61656.53  |           |    | X |   |   |      |
|       |                                |                            | 2      |           |            |              |           |           |    | X |   |   |      |
|       |                                |                            | 3      |           |            |              |           |           |    | X |   |   |      |
|       |                                |                            | 4      |           |            |              |           |           |    | X |   |   |      |
|       |                                |                            | 5      |           |            |              | 493.72    |           |    | X |   |   |      |
|       |                                |                            | 6      |           |            |              |           |           |    | X |   |   |      |
|       |                                |                            | 7      |           |            |              |           |           |    | X |   |   |      |
|       |                                |                            | 8      |           |            |              |           |           |    | X |   |   |      |
| 13:38 | 0831-003                       | Harlingen ID (Harlingen)   | 1      |           |            |              | 126.3     |           |    | X |   |   |      |
|       |                                |                            | 2      |           |            |              | 0         |           |    | X |   |   |      |
|       |                                |                            | 3      |           |            |              | 69.3      |           |    | X |   |   |      |



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| Time  | Adjudication # | Diverter Name                     | Pump #    | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|-----------------------------------|-----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                   |           |           |            |              |           | SB        | BR |   |   |   |      |
| 13:38 | 0831-003       | Harlingen ID (Harlingen)          | 4         |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                                   | 5         |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                                   | 6         |           |            |              | 0         |           |    | X |   |   |      |
|       |                |                                   | 7         |           |            |              |           |           |    | X |   |   |      |
| 13:44 | T-197          | MP-10 (Not Operating)             | MP-10     |           |            |              |           |           |    | X |   |   | 5    |
| 13:44 | 0198-000       | Raul Palma, et al (Tract 197)     | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 13:49 | B123-000       | Sam R. Sparks, Inc. (Tract 194)   | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 13:53 | B123-000       | Sam R. Sparks, Inc.               | 10M192-16 |           |            |              | 346.891   |           |    | X |   |   |      |
| 14:00 | B123-000       | Sam R. Sparks, Inc.               | 12M192-17 |           |            |              | 611597    |           |    | X |   |   |      |
| 14:06 | B123-000       | Sam R. Sparks, Inc. (Tract 192-2) | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:07 | B123-000       | Sam R. Sparks, Inc. (Tract 192)   | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:09 | B123-000       | Sam R. Sparks, Inc.               | 12M192-1  |           |            |              | 4185.66   |           |    | X |   |   |      |
| 14:11 | 0831-003       | Harlingen ID (Adams)              | 1         |           |            |              |           |           |    | X |   |   |      |
|       |                |                                   | 2         |           |            |              |           |           |    | X |   |   |      |
| 14:13 | T-190          | (Tract 190)                       | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:16 | 0025-000       | Zachary T Mclemore                | 12M185-2  |           |            |              |           |           |    | X |   |   |      |
| 14:17 | 0244-000       | James Bauer                       | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:19 | 0177-000       | Abraham Castillo                  | 8M186-3   |           |            |              | 900.609   |           |    | X |   |   |      |
| 14:19 | 0177-000       | Abraham Castillo                  | 8M186-2   |           |            |              |           |           |    | X |   |   |      |
| 14:22 | B126-001       | USFW                              | 12M188-5  |           |            |              | 4160.99   |           |    | X |   |   |      |
| 14:26 | B126-001       | USFW                              | 12M185-1  |           |            |              |           |           |    | X |   |   |      |
| 14:35 | 0063-000       | Donald F. Phillipp (Tract 184)    | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:43 | 0063-000       | Donald F. Phillipp (Tract 181)    | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:50 | 0287-000       | Donald F. Phillipp (Tract 176)    | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 14:52 | 0803-005       | La Feria ID (La Feria)            | 1         |           |            |              | 54534.9   |           |    | X |   |   |      |

Comments: 12M185-2 No meter. Harlingen Adams not pumping/ meter off. 8M186-2 no meter.  
12M185-1 No meter.

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Specialist Signature

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| Time  | Adjudication # | Diverter Name                    | Pump #    | Cert Rate | Meter Rate | Doppler Rate | Totalizer | IBWC Gage |    | I | M | N | Code |
|-------|----------------|----------------------------------|-----------|-----------|------------|--------------|-----------|-----------|----|---|---|---|------|
|       |                |                                  |           |           |            |              |           | SB        | BR |   |   |   |      |
| 14:52 | 0803-005       | La Feria ID (La Feria)           | 2         |           |            |              | 54534.9   |           |    | X |   |   |      |
|       |                |                                  | 3         |           |            |              | 118329    |           |    | X |   |   |      |
|       |                |                                  | 4         | 40        | 55         |              | 119352.8  |           |    | X | X |   |      |
|       |                |                                  | 5         |           |            |              |           |           |    | X |   |   |      |
| 14:56 | 0189-000       | Shimotsu Real Estate             | 6M174-1   |           |            |              | 692.185   |           |    | X |   |   |      |
| 15:00 | 0189-000       | Shimotsu Real Estate             | 6M171-1   |           |            |              | 3909.75   |           |    | X |   |   |      |
| 15:00 | 0189-000       | Shimotsu Real Estate (Tract 174) | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 15:07 | 0803-005       | La Feria ID (Santa Maria)        | 1         |           |            |              | 4103.5    |           |    | X |   |   |      |
|       |                |                                  | 2         |           |            |              | 8679.93   |           |    | X |   |   |      |
|       |                |                                  | 3         |           |            |              | 2461.51   |           |    | X |   |   |      |
| 15:10 | A304-001       | Daniel E. Arnold                 | 6M145-7   |           |            |              | 599.306   |           |    | X |   |   |      |
| 15:10 | A304-001       | Daniel E. Arnold                 | 10M172-12 |           |            |              | 2100.573  |           |    | X |   |   |      |
| 15:16 | A304-001       | Daniel E. Arnold (Tract-172)     | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 15:20 | A304-001       | Daniel E. Arnold (Tract-172)     | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 15:22 | A304-001       | Daniel E. Arnold (Tract-172)     | Ghost     |           |            |              |           |           |    | X |   |   |      |
| 15:27 | A304-001       | Daniel E. Arnold                 | 6M170-2   |           |            |              |           |           |    | X |   |   |      |
| 15:35 | 0811-002       | Delta Lake ID (Delta)            | 1         |           |            |              |           |           |    | X |   |   |      |
|       |                |                                  | 2         |           |            |              |           |           |    | X |   |   |      |
|       |                |                                  | 3         |           |            |              |           |           |    | X |   |   |      |
|       |                |                                  | 4         |           |            |              |           |           |    | X |   |   |      |
|       |                |                                  |           |           |            |              |           |           |    |   |   |   |      |
|       |                |                                  |           |           |            |              |           |           |    |   |   |   |      |
|       |                |                                  |           |           |            |              |           |           |    |   |   |   |      |
|       |                |                                  |           |           |            |              |           |           |    |   |   |   |      |
|       |                |                                  |           |           |            |              |           |           |    |   |   |   |      |

Comments: 6m170-2 No meter. Delta Lake ID meter off/ not pumping.

Specialist Signature  
Samantha Stillman





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|                                                                                    |             |                          |
|------------------------------------------------------------------------------------|-------------|--------------------------|
| Comments: Delta Lake ID not pumping/ meter off. 6M170-2 No meter.<br>Rev: 3/1/2023 | Page 2 of 2 | <i>Samantha Stillman</i> |
|------------------------------------------------------------------------------------|-------------|--------------------------|