

EXHIBIT A

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

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

Vista Ridge:

1. A checklist of items to comply with applicable District Rules, along with proof of verification of each, has been developed and shall be submitted monthly to District.
2. Well driller records, field data, and any mitigation efforts from well drillers that have not already been submitted to POSGCD will be provided. Going forward, such information will be provided within thirty (30) days after well completion.
3. The District shall be provided TWDB Annual Water Use Survey, quarterly inspection reports and/or any additional reports filed with state agencies by SAWS or EPCOR. Vista Ridge will either provide a link to such Water Use Surveys, quarterly inspection report and any other reports, provide them directly or have EPCOR provide their reports.
4. Timely and transparent communication, including relay of information received from the ultimate user or EPCOR of any and all operations, discharges and/or sales of water in the future that involve any groundwater that is under permit from the District.

EPCOR:

1. Detailed reports of amounts of water received from VR and total amounts delivered to existing designated receivers shall be received by the District monthly. Initial data dump shall be provided by April 30, 2021.
2. The District shall be provided a copy of the Vista Ridge project's Emergency Response Plan that covers spill prevention and mitigation protocols. The EPA certificate of compliance is submitted with this submittal.
3. The District shall be provided documentation establishing that the Vista Ridge project and/or EPCOR have registered the Vista Ridge project with 811.
4. The District shall be provided a detailed report concerning the beneficial use of the amounts of water transmitted, received, discharged under the parameters of TCEQ's Hydrostatic Test General Permit No. TXG670000 or its individual equivalent, are unaccounted for or which such amounts are not delivered to the designated receivers.
4. The District shall be provided TWDB Annual Water Use Survey, quarterly inspection reports and/or any additional reports filed with state agencies by SAWS or EPCOR.