

**Joint Telephonic Meeting of the Northern Delta-Mendota Region Management Committee,
Central Delta-Mendota Region Management Committee, and
Central Delta-Mendota GSA**

Thursday, June 24th, 2021, 9:00 AM

Click here to join Zoom meeting
Call-in Number: +1-669-900-6833
Meeting ID: 825 1384 3881
Passcode: 732003

Management Committee and Central GSA Members and Alternates Present

Northern DM Region Management Committee

Anthea Hansen, Member/Alternate – Del Puerto and Oak Flat Water Districts
Adam Scheuber, Alternate – Del Puerto Water District
Bobby Pierce, Member – West Stanislaus Irrigation District
Vince Lucchesi, Member – Patterson Irrigation District
Lacey McBride, Member – Merced County
Maria Encinas, Member – City of Patterson

Central DM Region Management Committee

Randy Miles*, Alternate – Eagle Field Water District
Danny Wade*, Member/Alternate – Fresno Slough Water District/Tranquillity Irrigation District
Juan Cadena*, Alternate – Mercy Springs Water District
Chase Hurley*, Alternate – Pacheco Water District
Michael Linneman*, Member – Panoche Water District
Steve Stadler*, Alternate – San Luis Water District
Amy Montgomery*, Member – Santa Nella County Water District
Augie Ramirez*, Alternate – Fresno County
Lacey McBride*, Member – Merced County
Damian Aragona, Member – Widren Water District

*Indicates representative, alternate, or 2nd alternate of the Central Delta-Mendota GSA

San Luis & Delta-Mendota Water Authority Representatives Present

John Brodie
Joyce Machado
Lauren Neves
Claire Howard – Provost & Pritchard

Others Present

Lauren Layne – Baker Manock & Jensen
Leslie Dumas – Woodard & Curran
Anona Dutton – EKI Environment & Water, Inc.
Joe Hopkins – Provost & Pritchard
Kait Palys Bautista – Provost & Pritchard
Hughie Bennett – Eagle Field Water District

1. Call to Order/Roll Call

Bobby Pierce/WSID called the meeting to order at 9:01 AM.

2. Committees to Consider Corrections or Additions to the Agenda of Items, as authorized by Government Code Section 54950 et seq.

No corrections or additions were made to the agenda of items.

3. Opportunity for Public Comment

No public comment was shared.

4. Committees to Review and Take Action on Consent Calendar, Barcellos

a. Minutes for the May 27, 2021 Joint Telephonic Meeting of the Northern and Central Delta-Mendota Region Management Committees and Central Delta-Mendota GSA

The Committees considered approval of the May 27th meeting minutes as presented. No edits were suggested. Vince Lucchesi/PID provided the motion for the Northern Management Committee and Maria Encinas/Patterson seconded. The Northern Management Committee voted by roll call; the motion was passed unanimously by those present. Michael Linneman/Panoche provided the motion for the Central Management Committee and Steve Stadler/SLWD seconded. The Central Management Committee voted by roll call; the motion passed. Amy Montgomery/SNCWD abstained because she was not in attendance at the May 27th meeting. Randy Miles/EFWD, Juan Cadena/MSWD, Augie Ramirez/Fresno, and Chase Hurley/Pacheco were not present at the time of this vote.

b. April 2021 Budget to Actual Report

Joyce Machado/SLDMWA provided an overview of the April 2021 budget to actual report. She also requested confirmation from the Committees regarding the presentation of future budget to actual reports. Bobby Pierce/WSID suggested that Joyce continue to present the budget to actual report prior to the Committees considering approval of the consent calendar during each monthly meeting.

Vince Lucchesi/PID provided the motion for the Northern Management Committee and Maria Encinas/Patterson seconded. The Northern Management Committee voted by roll call; the motion was passed unanimously by those present. Steve Stadler/SLWD provided the motion for the Central Management Committee and Danny Wade/TRID seconded. The Central Management Committee voted by roll call; the motion was passed unanimously by those present. Randy Miles/EFWD, Juan Cadena/MSWD, and Chase Hurley/Pacheco were not present at the time of this vote.

5. Conference with Legal Counsel – Existing Litigation

The Committees will meet in closed session to confer with legal counsel pursuant to Paragraph (1), Subdivision (d) of Government Code Section 54956.9.

California Sportfishing Protection Alliance v. All Persons Interested in the Matter of the Validity of the Northern and Central Delta-Mendota Regions Groundwater Sustainability Plan, et al., Stanislaus County Superior Court, Case No. CV-20-001748 [Delta-Mendota Subbasin SGMA Challenge].

6. Report Out of Closed Session Report Items

No reportable action was taken in closed session.

7. GSP Group Representatives Report from Subbasin Coordination Committee on June 14, 2021, Lucchesi/Hurley

The Subbasin Coordination Committee held its quarterly meeting in mid-June. Vince Lucchesi/PID shared that the Committee approved the proposed data management system (DMS) enhancements that the Management Committees previously approved. The Committee also discussed inter-basin coordination efforts and progress. Ongoing inter-basin coordination meetings are led by a team from Stantec through the Subbasin's Facilitation Support Services (FSS) contract with the Department of Water Resources (DWR).

8. Committees to Discuss Well Permit Review Process, Howard/County Representatives

Claire Howard/P&P introduced the well permit review topic, which the Management Committees have discussed over the past year. Two county representatives were in attendance at this meeting: Augie Ramirez/Fresno and Lacey McBride/Merced. Neither had updates on well permitting processes for their respective counties.

Claire noted that San Joaquin County, which overlies a small portion of the very northern area of the Delta-Mendota Subbasin, is not currently anticipating changes to their well permit activities at this time. Most of San Joaquin County is within the Tracy Subbasin, which is currently preparing a GSP for submittal to DWR in January 2022. John Brodie/SLDMWA also shared that Madera County is beginning to update its well permitting ordinance this year, and the county is releasing a request for proposals to begin this process soon.

9. Committees to Discuss DWR Review of GSPs and State-wide Outreach to GSAs, Dutton

Anona Dutton/EKI shared that DWR and the State Water Resources Control Board (SWRCB) are hosting a presentation and question and answer session immediately following this meeting, 11:30 AM-1:00 PM, to review findings from the first four GSPs that DWR reviewed. SLDMWA staff confirmed that they will attend this webinar and share notes following the meeting.

Anona shared that these four GSPs are for subbasins with a single GSA and single GSP. Two GSPs were accepted by DWR and two received consultation letters highlighting some areas of focus and improvement for the GSPs. DWR has until January 2022 to provide formal determinations on GSPs submitted by the January 31, 2020 deadline. Based on the complexity and number of players in the Delta-Mendota Subbasin, Anona shared that the Subbasin will likely receive review comments from DWR closer to the final deadline of January 2022. Anona suggested that the comments shared in these initial DWR reviews may provide clues for topics that DWR will share regarding its evaluation of the Delta-Mendota Subbasin GSPs.

Leslie Dumas/W&C and Lauren Layne/BMJ also shared their understanding of the DWR assessment process. The group discussed the potential interpretations DWR may share regarding sustainable management criteria (SMC) in the Delta-Mendota Subbasin. SMC were a focus in the initial reviews released by DWR. Once DWR provides a final determination on a GSP, the GSA(s) have 180 days to respond if required.

10. Committees to Discuss GSP Compliance by GSAs, Brodie/Dutton/Layne

John Brodie/SLDMWA kicked off the discussion of GSP compliance. This topic was first introduced in the May 2020 Management Committees meeting, during which Anona Dutton/EKI presented and facilitated a conversation regarding compliance with the adopted NCDM GSP. In the presentation, several avenues were suggested for evaluating proposed new projects within the Northern and Central Regions, such as maintaining the status quo (GSAs or member agencies individually comment to express concerns), or establishing a framework for project evaluation and approval at the GSP-level. John noted that the purpose of this discussion is to consider how GSAs are aligning activities that potentially affect GSP implementation. The Committees considered designating a small group to focus on this topic, but the consensus was to keep this topic at the Committees-level to include all members' perspectives and input.

The Committees discussed the process of evaluating proposed projects within the GSP area, and how to proceed given that none of the Subbasin's GSPs have received final determinations from DWR yet. The Committees also discussed the challenge of DWR evaluating the Subbasin as a whole given that GSAs are still figuring out how to coordinate their respective GSPs. Anona noted that another reason this agenda topic was raised is due to water level changes that aren't consistent with local actions. She shared that siloed decision-making between GSAs may affect a GSP's success and DWR's evaluation.

Bobby Pierce/WSID suggested developing a questionnaire to gather input from Management Committee members regarding potential routes for project evaluation. The Committees also discussed the option of conducting the next monthly meeting in-person. John shared that SLDMWA staff will confirm logistics internally to host an in-person meeting. This topic will be revisited in the July meeting, and at that time the Committees will revisit the opportunity for hosting a special meeting focused on this topic.

II. Committees to Discuss 2021 GSP Implementation
a. Three-Month Look-Ahead Schedule, Dutton

Anona Dutton/EKI reviewed the three-month look-ahead schedule and highlighted upcoming meetings and activities, including an inter-basin coordination meeting scheduled for June 25th through the Subbasin's Facilitation Support Services (FSS) program. Anona also shared that the next round of tracking tools will be shared at the end of August to capture progress from the GSAs' water quality monitoring.

b. Confirm Water Level and SMC Upload to DWR SGMA Portal, Dumas

Leslie Dumas/W&C shared that the Northern and Central Regions' spring water level and updated SMC data have been successfully uploaded to the DWR SGMA Portal.

c. Water Quality Monitoring Activities and Responsibilities, Dumas

Leslie reminded the Management Committees that the Subbasin's water quality monitoring window started May 1st and closes August 31st. All representative water quality sites must be monitored within this window for boron, nitrate as N, and total dissolved solids (TDS). If interested, GSAs can collaborate with one another to coordinate with an entity to perform the water quality monitoring.

d. Inter-Connected Surface Water Monitoring Network Development, Dumas/Lucchesi/Pierce/Ward

Leslie shared that she will meet with Gavin O'Leary from Provost & Pritchard, who is leading the well census and inventory project, to identify well locations that may be appropriate to include in the interconnected surface water monitoring network.

12. Committees to Discuss Special Projects

a. Well Census and Inventory Project, Howard

Claire Howard/P&P shared that the well census project is ongoing, and reviewed the status of agency progress as provided by Gavin O'Leary/P&P. Gavin is continuing to request feedback to verify well locations and refine draft maps for each agency.

b. Subbasin Subsidence Characterization Study and Project Feasibility Determination, Brodie/Howard

John Brodie/SLDMWA shared that data are being compiled for the Subbasin's subsidence characterization study, which is being led by a team from GSI Environmental, Inc (GSI). John explained that data shared with GSI will remain confidential, including data that will be shared with USBR staff to support their ongoing subsidence monitoring. Additional data will also be requested from GSAs and GSP Groups for the Subbasin's subsidence characterization study, including critical infrastructure prone to subsidence or subsidence-induced flooding.

13. Committees to Discuss Inter-basin Coordination Update

a. Report on June 2, 2021 Meeting, Brodie/Montgomery/Lucchesi

Vince Lucchesi/PID provided a recap of the most recent FSS inter-basin coordination meeting held on June 2nd with representatives from the Chowchilla, Madera, and Merced Subbasins. Vince explained that representatives from each subbasin shared presentations on subsidence causes and monitoring efforts in their respective subbasins. The intent for the next meeting is to confirm a focus area for immediate action and discuss immediate mitigation actions that can be taken.

John Brodie/SLDMWA shared that SLDMWA staff will request a formal extension of the current FSS contract with DWR that supports the Subbasin's inter-basin coordination efforts. The FSS program has provided ongoing facilitation support from Stantec. The Subbasin can also amend the scope of the contract with DWR to include future meetings with representatives from Westside and Kings Subbasins, if desired.

b. Potential Comments on Draft Tracy Subbasin GSP Chapters, Howard

Claire Howard/P&P shared that the Tracy Subbasin has released a new set of draft GSP chapters for public review and comment. The comment window is open until July 5th. Claire highlighted several tables and maps extracted from the draft chapters. The draft Tracy Subbasin GSP references SMC included in the NCDM GSP. Claire requested input from the Management Committees regarding submittal of comments during this window. She reminded the Committees that they can also consider submitting comment letters during the DWR public comment window once the Tracy Subbasin GSP is submitted in January. Claire requested that any members who have a request for comment or suggestions share topics via email.

14. Committees to Discuss Potential Funding Opportunities, Brodie

John Brodie/SLDMWA provided an overview of upcoming funding opportunities and resources, including the recent California Financing Coordinating Committee (CFCC) funding fair, which highlighted state and federal grant programs. John also requested that agency representatives

provide updated project information into SLDMWA's Opti database, which has been used to store project details for past IRWM efforts. John also thanked representatives for sharing shovel-ready project information for applicable projects.

15. Next Steps

- DWR and SWRCB are hosting a question and answer session on the GSP assessment process on June 24th, 11:30 AM – 1:00 PM. Staff will attend and share notes following this presentation.
- A questionnaire will be developed to gather Management Committee members' input on project evaluation within the context of the adopted NCDM GSP.
- The next inter-basin coordination meeting is scheduled for June 25th with representatives from the Chowchilla, Madera, and Merced Subbasins.
- Additional data will be requested from GSAs and GSP Groups for the Subbasin's subsidence characterization study, including critical infrastructure prone to subsidence or subsidence-induced flooding.
- Suggested comments for the Tracy Subbasin GSP's draft chapters are requested to be shared via email.
- Agency representatives are requested to update project information in SLDMWA's Opti database to compile project data for future grant opportunities.

16. Reports Pursuant to Government Code Section 54954.2(a)(3)

No topics were discussed under this item.

17. ADJOURNMENT

Bobby Pierce/WSID adjourned the meeting at 11:05 AM.

SAN LUIS & DELTA-MENDOTA WATER AUTHORITY
MARCH 1, 2021 - FEBRUARY 28, 2022
SUSTAINABLE GROUNDWATER MANAGEMENT ACT SERVICES AGREEMENT
ACTIVITY AGREEMENTS BUDGET TO ACTUAL
NORTHERN DELTA-MENDOTA REGION (FUND 64)

Report Period 3/1/21 - 5/31/21
 N/C Meeting 7/29/21

	Annual Budget	Total Revenues	Allocation by Participants						Budget Remaining	% of Amt Remaining	Expenses Through
			Patterson ID 12.0587%	West Stanislaus ID 14.8986%	Del Puerto WD 32.1498%	City of Patterson 7.4186%	Merced County 1.6737%	Stanislaus County 31.8006%			
REVENUES											
Membership Dues	\$ 649,812	\$ 324,906	\$ 39,180	\$ 48,407	\$ 104,457	\$ 24,104	\$ 5,438	\$ 103,322			
Total Revenues	\$ 649,812	\$ 324,906	\$ 39,180	\$ 48,407	\$ 104,457	\$ 24,104	\$ 5,438	\$ 103,322			
EXPENDITURES											
<u>Legal:</u>											
Outside Counsel	\$ 23,040	\$ 4,161	\$ 502	\$ 620	\$ 1,338	\$ 309	\$ 70	\$ 1,323	\$ 18,879	82% 4/30/21	
<u>Other Professional Services:</u>											
Contracts	\$ 505,642	\$ 34,483	\$ 4,158	\$ 5,137	\$ 11,086	\$ 2,558	\$ 577	\$ 10,966	\$ 471,159	93% 5/31/21	
<u>Other:</u>											
Executive Director	\$ 330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330	100%	
General Counsel	\$ 5,100	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,100	100%	
Water Policy Director	\$ 2,708	\$ 668	\$ 81	\$ 100	\$ 215	\$ 50	\$ 11	\$ 212	\$ 2,040	75% 5/31/21	
Water Resources Program Manager	\$ 63,768	\$ 11,614	\$ 1,400	\$ 1,730	\$ 3,734	\$ 862	\$ 194	\$ 3,693	\$ 52,154	82% 5/31/21	
Water Resources Coordinator	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	
Accounting	\$ 3,553	\$ 702	\$ 85	\$ 105	\$ 226	\$ 52	\$ 12	\$ 223	\$ 2,851	80% 5/31/21	
Hydrotech 3	\$ 25,071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,071	100%	
Los Banos Administrative Staff	\$ 750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750	100%	
License & Continuing Education	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250	100%	
Conferences & Training	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%	
Travel/Mileage	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%	
Group Meetings	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	100%	
Telephone	\$ 1,250	\$ 131	\$ 16	\$ 20	\$ 42	\$ 10	\$ 2	\$ 42	\$ 1,119	90% 4/30/21	
Equipment and Tools	\$ 4,175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,175	100%	
Software	\$ 3,675	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,675	100%	
Total Expenditures	\$ 649,812	\$ 51,759	\$ 6,241	\$ 7,711	\$ 16,640	\$ 3,840	\$ 866	\$ 16,460	\$ 598,053	92%	
Fund 64 Excess/(Deficit) w/o Grant Reimbursement	\$ -	\$ 273,147	\$ 32,938	\$ 40,695	\$ 87,816	\$ 20,264	\$ 4,572	\$ 86,862			
Grant Reimbursements											
Grant Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Grant Retention	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total Grant Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			
Fund 64 Excess/(Deficit) with Grant Reimbursement	\$ -	\$ 273,147	\$ 32,938	\$ 40,695	\$ 87,816	\$ 20,264	\$ 4,572	\$ 86,862			

Subject to Rounding

SAN LUIS & DELTA-MENDOTA WATER AUTHORITY
MARCH 1, 2021 - FEBRUARY 28, 2022
SUSTAINABLE GROUNDWATER MANAGEMENT ACT SERVICES AGREEMENT
ACTIVITY AGREEMENTS BUDGET TO ACTUAL
CENTRAL DELTA-MENDOTA REGION (FUND 65)

Report Period 3/1/21 - 5/31/21
 N/C Meeting 7/29/21

		Allocation by Participants															
		Panoche	San Luis	Eagle Field	Fresno Slough	Mercy Springs	Oro Loma	Pacheco	Tranquillity	Fresno	Merced	Santa Nella	Widren				
		WD	WD	WD	WD	WD	WD	WD	WD	County	County	County	GSA				
		8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%				
Annual	Total																
Budget	Revenues																
REVENUES																	
Membership Dues	\$ 649,812	\$ 324,906	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076
Total Revenues	\$ 649,812	\$ 324,906	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076	\$ 27,076
Annual	Total	Panoche	San Luis	Eagle Field	Fresno Slough	Mercy Springs	Oro Loma	Pacheco	Tranquillity	Fresno	Merced	Santa Nella	Widren	Budget	% of Amt	Expenses	
Budget	Expenses	WD	WD	WD	WD	WD	WD	WD	WD	County	County	County	GSA	Remaining	Remaining	Through	
		8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%				
EXPENDITURES																	
<u>Legal:</u>																	
Outside Counsel	\$ 23,040	\$ 7,306	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 609	\$ 15,734	68%	4/30/21	
<u>Other Professional Services:</u>																	
Contracts	\$ 505,642	\$ 34,137	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 2,845	\$ 471,505	93%	5/31/21	
<u>Other:</u>																	
Executive Director	\$ 330	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 330	100%		
General Counsel	\$ 5,099	\$ 34	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 3	\$ 5,065	99%		
Water Policy Director	\$ 2,709	\$ 609	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 51	\$ 2,100	78%	5/31/21	
Water Resources Program Manager	\$ 63,768	\$ 11,613	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 968	\$ 52,155	82%	5/31/21	
Water Resources Coordinator	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%		
Accounting	\$ 3,553	\$ 702	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 59	\$ 2,851	80%	5/31/21	
Hydrotech 3	\$ 25,071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,071	100%		
Los Banos Administrative Staff	\$ 750	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750	100%		
License & Continuing Education	\$ 250	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250	100%		
Conferences & Training	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%		
Travel/Mileage	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000	100%		
Group Meetings	\$ 500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500	100%		
Telephone	\$ 1,250	\$ 131	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 11	\$ 1,119	90%	4/30/21	
Equipment and Tools	\$ 4,175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,175	100%		
Software	\$ 3,675	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,675	100%		
Total Expenditures	\$ 649,812	\$ 54,532	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 4,544	\$ 595,280	92%		
Fund 65 Excess/(Deficit) w/o Grant Reimbursement	\$ -	\$ 270,374	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531				
Annual	Total	Panoche	San Luis	Eagle Field	Fresno Slough	Mercy Springs	Oro Loma	Pacheco	Tranquillity	Fresno	Merced	Santa Nella	Widren				
Budget	Revenues	WD	WD	WD	WD	WD	WD	WD	WD	County	County	County	GSA				
		8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%	8.3333%				
Grant Reimbursements																	
Grant Reimbursements	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant Retention	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund 65 Excess/(Deficit) with Grant Reimbursement	\$ -	\$ 270,374	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531	\$ 22,531				

Subject to Rounding

DWR/SWRCB GSP Assessment Question & Answer Session
June 24th, 11:30 AM – 1:00 PM

- General items re: GSPs
 - Decisions on GSPs will be at the Basin/Subbasin level
 - In the case of multiple GSPs: if one fails, all fail.
 - In the case of multiple GSPs, individual GSPs or parts of them could be incorporated into state intervention efforts if one GSP is determined incomplete.
 - If deemed incomplete due to one GSP, extraction/reporting fees could be waived for individual and/or multiple GSPs.
 - GSA/GSP Groups have the power and authority to implement GSPs once they are adopted, even if they haven't received a determination from DWR.
- Notification letters
 - The released notification letters are not the final determinations from DWR regarding GSP approval/deficiencies
 - Final determinations will be shared by January 2022 per statutory deadline
 - If a GSP is given an "Incomplete" determination, GSA(s) have 180 days to address plan deficiencies
- Recommended vs. required corrective actions
 - Recommended corrective actions
 - Generally, recommended GSP changes can be incorporated into Five Year Updates
 - GSPs with recommended corrective actions would be considered fully approved (not conditional or qualified approval)
 - Required corrective actions
 - Corrective actions are required once a basin is determined "Incomplete"
 - GSAs have 180 days to address the plan deficiencies → *this timing is based on DWR's final determination, and is different from the day a consultation letter is received*
- Initial GSP findings
 - Eliminating overdraft is a central objective, but not the only requirement - this must be done in concert with avoiding undesirable results and development of SMC
 - DWR emphasized detail needed for undesirable results, minimum thresholds and measurable objectives
 - GSPs must include justification for selection of MTs
 - GSPs must evaluate effect of SMCs on all beneficial uses and users
 - Clearly show your work, identify data gaps, and have a detailed schedule for how you intend to fill those gaps

Q&A Session – relevant items for the Delta-Mendota Subbasin

- DWR acknowledged the complexity of GSPs. The first four GSPs evaluated are a single-GSP single-subbasin, and are more geographically isolated. DWR noted that there is no formula for which GSPs will be evaluated next

- Given the Delta-Mendota Subbasin's complex structure and multiple GSAs and GSPs, it is likely that the Subbasin will not receive determinations until the end of 2021
- DWR encouraged other GSPs to read the released assessments to better understand DWR's evaluation process to prepare responses once notifications and/or determinations are shared
- Subbasins with multiple GSPs will be reviewed within the same period → the Delta-Mendota Subbasin GSPs can plan to receive notifications and assessments at the same time
- DWR understands the reality of data gaps, and explained that they're looking for the best available data to address SMC development.
- Subbasins with multiple GSPs will be evaluated at the subbasin scale → the Delta-Mendota Subbasin's six GSPs can plan to receive the same determination

Northern & Central Delta-Mendota (NCDM) GSP Project Evaluation

This form will collect responses from members of the Northern and Central Management Committees regarding evaluation of proposed projects within the Northern and Central Regions, and considering project alignment with the adopted NCDM GSP.

...

1. Do you suggest the Northern and Central Management Committees review proposed projects within the Northern and Central Regions?

Yes

No

Other

2. If you selected Yes, what suggestions do you have for project review?

Suggestions may include selecting a small group for initial review, only reviewing as a group at regular Management Committees meetings, soliciting input from consultants, keeping review with SLDMWA/GSA representatives, etc.

Enter your answer

3. If you selected No, please describe any input you have for encouraging project proponents in the Northern and Central Regions to carefully consider the goals and objectives of the adopted NCDM GSP.

Enter your answer

4. Please share any other considerations or input you have regarding the NCDM GSP Group's project evaluation and comment process.

Enter your answer

GSP Implementation Schedule Northern Central & Delta-Mendota GSP Region

3-MONTH LOOK-AHEAD SCHEDULE

TASK	RESPONSIBLE PARTY	START	END	JUL				AUG					SEP				OCT			
				WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4
BASIN-SCALE COORDINATION																				
Intra-Basin Coordination																				
Coordination Committee	Basin GSAs	Quarterly (2nd Monday)																		
DM Technical Working Group	Basin GSAs	As-needed																		
DMS Working Group	Basin GSAs	As-needed																		
Inter-Basin Coordination																				
Inter-Basin Coordination Meetings	Basin GSAs / Stantec	6/1/20	12/31/21																	
Prop 68 Coordination																				
Grant Administration ^(a)	WSID / W&C	6/1/20	4/1/22																	
Well Census and Inventory	Basin GSAs / P&P	7/15/20	12/31/21																	
Subsidence Characterization and Feasibility Study ^(a)	Basin GSAs / GSI	12/21/20	4/1/22																	
N-C REGION COORDINATION / ADMINISTRATION																				
N-C Coordination Meetings																				
Northern and Central Region Mngmt Committees Meetings	GSAs	Monthly																		
Northern Region Management Committee Meetings	GSAs	As-needed																		
Central Region Management Committee Meetings	GSAs	As-needed																		
Technical/Finance Working Group Meetings	GSAs	TBD																		
Quarterly GSP Progress Checks																				
GSP Implementation Progress Reports (Tracking Tools)	GSAs	Tri-Annually																		
Quarterly GSP Implementation Update Reports	W&C	Quarterly																		
N-C REGION GSP IMPLEMENTATION																				
Water Level Monitoring																				
Collect Fall Water Level Data	GSAs / SLDMWA	9/1/21	10/31/21																	
Data QA/QC	GSAs / W&C	10/31/21	11/30/21																	
Data Consolidation/Upload to DMS/SGMA Portal	GSAs / W&C	10/31/21	12/31/21																	
Install New Monitoring Wells	GSAs	7/1/20	3/31/22																	
Water Quality Monitoring																				
Collect Water Quality Data	GSAs	5/1/21	8/31/21																	
Data QA/QC	GSAs / W&C	7/31/21	9/30/21																	
Data Consolidation/Upload to DMS	GSAs / W&C	7/31/21	9/30/21																	
Interconnected Surface Water Monitoring																				
Install/Identify New Monitoring Wells	WSID / PID / NWDM	3/1/20	12/31/21																	
Meet with Adjoining GSP Groups	WSID / PID / NWDM	As-needed																		
Subsidence Monitoring																				
Collect Subsidence Data	USBR / GSAs	12/1/20	7/31/21																	
Data QA/QC	GSAs / W&C	3/1/21	8/31/21																	
Data Consolidation/Upload to DMS	GSAs / W&C	3/1/21	8/31/21																	
Projects^(a)																				
Los Banos Creek Recharge and Recovery Project	SLWD	PD Complete	TBD																	
Kaljia Drainwater Reuse Project	SLWD	3/1/20	12/31/25																	
Orestimba Creek Recharge and Recovery Project	DPWD	3/1/20	12/31/24																	
NVRRWP – Increased Modesto and Turlock Portions ^(b)	DPWD	Complete																		
Percolation Ponds for Stormwater Capture and Recharge	City of Patterson	TBD	TBD																	
WSID Lateral 4-North Recapture and Recirculation Reservoir ^(c)	WSID	FS in 2021	TBD																	
Revision to TRID Lower Aquifer Pumping ^(d)	TRID	On-going																		

GSP Implementation Schedule Northern Central & Delta-Mendota GSP Region

3-MONTH LOOK-AHEAD SCHEDULE

TASK	RESPONSIBLE PARTY	START	END	JUL				AUG					SEP				OCT			
				WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 1	WEEK 2	WEEK 3	WEEK 4
Management Actions^(a)																				
Lower Aquifer Pumping Rules for Minimizing Subsidence	GSA's	6/25/20	12/31/22																	
Maximize Use of Other Water Supplies	GSA's	6/25/20	12/31/25																	
Increasing GSA Access to and Input on Well Permits	GSA's	6/11/20	12/31/21																	
Drought Contingency Planning in Urban Areas	GSA's	2/1/20	6/30/21																	
Fill Data Gaps	GSA's	2/1/20	12/31/25																	
Additional GSP Activities																				
USGS / Basin Model	USGS/USBR	3/1/20	12/31/21																	
Project Management and Communication	SLDMWA / EKI	3/1/20	2/28/22																	
As-Needed Technical Support	EKI / W&C	3/1/20	2/28/22																	

Abbreviations

- | | | | |
|---|---|---|--|
| DMS = Data Management System | GSP = Groundwater Sustainability Plan | QA/QC = Quality Assurance/Quality Control | USBR = United States Bureau of Reclamation |
| DM = Delta Mendota | NVRRWP = North Valley Regional Recycled Water Program | SLDMWA = San Luis & Delta-Mendota Water Authority | USGS = United States Geological Survey |
| DPWD = Del Puerto Water District | P&MA = Projects and Management Actions | SLWD = San Luis Water District | W&C = Woodard & Curran |
| EKI = EKI Environment & Water, Inc. | PD = Preliminary Design | TBD = to be determined | WSID = West Stanislaus Irrigation District |
| FS = Feasibility Study | PID = Patterson Irrigation District | TRID = Tranquillity Irrigation District | WY = Water Year |
| GSA = Groundwater Sustainability Agency | P&P = Provost & Pritchard | | |

Notes

- (a) Prop 68 Grant Coordination activities extend through 4/1/2022; Projects and Management Actions extend through 2025.
- (b) Portion of project is complete. Increased supply of recycled water expected.
- (c) Needs to be coordinated with Orestimba and Del Puerto Creek projects.
- (d) In operation starting in 2017.

NCDM WY2021 Representative Monitoring Well Assignments - Water Quality Sampling

DMS ID	Local ID	Aquifer	Responsible Monitoring Entity	Comments
01-001	MP030.43R	Lower	Del Puerto WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
01-002	MP033.71L	Lower	Del Puerto WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
01-003	MP045.78R	Lower	Del Puerto WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
01-004	MC10-2	Upper	USGS/Del Puerto WD	Coordinate with USGS or well owner on monitoring or well access, if necessary
01-006	91	Lower	Del Puerto WD	
01-007	MP021.12L	Lower	Del Puerto WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
01-008	MP051.66L	Lower	Del Puerto WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
01-018	Sandhu well	Upper	Del Puerto WD	Construction information needed
02-002	WELL 02 - NORTH 5TH ST	Lower	City of Patterson	
02-009	Keystone well	Upper	City of Patterson	
03-001	MW-2	Upper	Patterson ID	
03-003	WSJ003	Upper	Patterson ID	
03-007	MW-1	Upper	Patterson ID	
04-001	121	Lower	West Stanislaus ID	
06-001	P259-1	Lower	USGS/Stanislaus County	
06-002	P259-3	Upper	USGS/Stanislaus County	
06-003	WSID 3	Lower	West Stanislaus ID	
06-004	MP031.31L1-L2Well1	Upper	West Stanislaus ID	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
07-002	MC15-1	Lower	USGS/San Luis WD	
07-003	MC15-2	Upper	USGS/San Luis WD	
07-007	MC18-1	Lower	USGS/Panoche WD	
07-008	PWD 48	Lower	Panoche WD	
07-009	KRCDTID03	Upper	Tranquillity ID	
07-012	GDA003	Upper	Panoche WD	
07-014	TW-4	Lower	Tranquillity ID	
07-015	TW-5	Lower	Tranquillity ID	
07-016	Well 01	Lower	Santa Nella County WD	
07-017	Well 1	Upper	Volta CSD	
07-018	WSJ001	Upper	Tranquillity ID	
07-028	MP093.27L (Well 500)	Lower	Eagle Field WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
07-029 through 07-032	SLWDGSA-01A through -01D (Little Panoche Creek well)	Both	San Luis WD	TSS well installed by DWR in July 2020
07-033	TW-4 (upper component)	Upper	Tranquillity ID	
07-034	MP092.20R	Lower	Pacheco WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.
07-035	MP098.74L	Upper	Panoche WD	
08-002	Well M-1/MP102.04L	Upper	Widren WD	GSA to confirm with well owner that well is participating in Pump-in Program that year. GSA is to coordinate with well owner to confirm water quality sample is collected and analysed for TDS, boron, and nitrate as N within May-August period.