



Agenda

San Miguel Groundwater Sustainability Agency

BOARD OF DIRECTORS

John Green, President
Anthony Kalvans, Director

Joseph Parent, Director

Ashley Sangster, Vice President
Hector Palafox, Director

THURSDAY, JULY 25, 2019

6:00 P.M. Opened Session

BOARD OF DIRECTORS MEETING AGENDA

**SMCSD Boardroom
1150 Mission St.
San Miguel, CA 93451**

Cell Phones: As a courtesy to others, please silence your cell phone or pager during the meeting and engage in conversations outside the Boardroom.

Americans with Disabilities Act: If you need special assistance to participate in this meeting, please contact the CSD Clerk at (805) 467-3388. Notification 48 hours in advance will enable the CSD to make reasonable arrangements to ensure accessibility to this meeting. Assisted listening devices are available for the hearing impaired.

Public Comment: Please complete a "Request to Speak" form located at the podium in the boardroom in order to address the Board of Directors on any agenda item. Comments are limited to three minutes, unless you have registered your organization with CSD Clerk prior to the meeting. If you wish to speak on an item not on the agenda, you may do so under "Oral Communications." Any member of the public may address the Board of Directors on items on the Consent Calendar. Please complete a "Request to Speak" form as noted above and mark which item number you wish to address.

Meeting Schedule: Regular Board of Director meetings are generally held in the SMCSD Boardroom on the fourth Thursday of each month at 7:00 P.M. Agendas are also posted at: www.sanmiguelcsd.org

Agendas: Agenda packets are available for public inspection 72 hours prior to the scheduled meeting at the Counter/ San Miguel CSD office located at 1150 Mission St., San Miguel, during normal business hours. Any agenda-related writings or documents provided to a majority of the Board of Directors after distribution of the agenda packet are available for public inspection at the same time at the counter/ San Miguel CSD office at 1150 Mission St., San Miguel, during normal business hours.

- I. **Call to Order:** **6:30 PM**
- II. **Pledge of Allegiance:**
- III. **Roll Call:** *Green*__ *Sangster* __ *Palafox*__ *Kalvans*__ *Parent* __
- IV. **Approval of GSA Meeting Agenda:**

M_____ S_____ V_____

V. **ADJOURN TO CLOSED SESSION:**

A. **CLOSED SESSION AGENDA:** None

VI. **Call to Order for Regular Board Meeting/Report out of Closed Session:** N/A

VII. **Public Comment and Communications for items not on the Agenda:**

Persons wishing to speak on a matter not on the agenda may be heard at this time; however, no action will be taken until placed on a future agenda. Speakers are limited to three minutes. Please complete a "Request to Speak" form and place in basket provided.

VIII. **Special Presentations/Public Hearings/Other:** None

IX. **Staff & Committee Reports – Receive & File:** None

X. **CONSENT CALENDAR:**

- 1. **Review and Approve Board Meeting Minutes:**
 - a. 5-21-2019 Draft Meeting Minutes

The items listed above are scheduled for consideration as a group and one vote. Any Director or a member of the public may request an item be withdrawn from the Consent Agenda to discuss or to change the recommended course of action. Unless an item is pulled for separate consideration by the Board, the following items are recommended for approval without further discussion.

XI. **BOARD ACTION ITEMS:**

- 1. **Review, Discuss, Receive and File the Invoice #14 dated 07-01-2019 (SM20190701-14) for payment for proportional share of the "Paso Robles Basin GSP" for 4-30-2019 \$1,220.95 & 5-31-2019 \$575.32 with overpayment of \$1728.27 –Total Due \$68.00**

Public Comments: (Hear public comments prior to Board Action)

M_____ S_____ V_____

2. Review and Approve Resolution 2019-01 of The San Miguel Groundwater Sustainability Agency to File A Notice of Intent to Hold a Public Hearing for Final Review and Adoption of the Groundwater Sustainability Plan for Basin 3-004.06 Salinas Valley Paso Robles Area.

Public Comments: (Hear public comments prior to Board Action)

M_____ S_____ V_____

3. Consider Approval of Proposal for Supplemental Funding from Montgomery & Associates for Unplanned Scope of Work Associated with the Preparation of the Groundwater Sustainability Plan for Basin 3-004.06 Salinas Valley Paso Robles Area.

Public Comments: (Hear public comments prior to Board Action)

M_____ S_____ V_____

XII. BOARD COMMENT:

This section is intended as an opportunity for Board members to make brief announcements, request information from staff, request future agenda item(s) and/or report on their own activities related to District business. No action is to be taken until an item is placed on a future agenda.

XIII. ADJOURNMENT TO NEXT GSA MEETING:

ATTEST:

STATE OF CALIFORNIA)
COUNTY OF SAN LUIS OBISPO) ss.
COMMUNITY OF SAN MIGUEL)

I, Tamara Parent, Board Clerk/Accounts Manager of San Miguel Community Services District, hereby certify that I caused the posting of this agenda at the SMCSO office on July 19, 2019

Date: July 19, 2019

Rob Roberson
Rob Roberson, Fire Chief/Interim General Manager

John Green
John Green President, Board of Directors

Tamara Parent
Tamara Parent, Board Clerk/ Accounts Manager

SAN MIGUEL COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS
GROUNDWATER SUSTAINABILITY AGENCY MEETING MINUTES

May 21, 2019

MEETING HELD AT DISTRICT OFFICES
1150 MISSION STREET
SAN MIGUEL, CA 93451

- I. Meeting Called to Order by Director Sangster – 6:00 P.M.
- II. Pledge of Allegiance lead by Director Kalvans
- III. **Roll Call:** Directors Present: Palafox, Sangster, Kalvans, Parent- *arrived at 6:44 P.M.*
Director Absent: Green
District Staff in attendance: Rob Roberson, Kelly Dodds, Tamara Parent
District Engineer, Blaine Reely
- IV. **Adoption of Special Meeting Agenda:**
Motion by Director Kalvans to adopt Meeting Agenda as presented.
Seconded by Director Sangster Motion was approved by vote of 3 AYES and 0 NOES 2 ABSENT.
- V. **Adjourn to closed session:** None
- VI. **Call to order out of closed session:** None
- VII. **Public Comment and Communications (for items not on the agenda):**
No Public Comment
- VIII. **Special Presentation/Public Hearing/Other:** None
- IX. **Staff & Committee Reports-** Receive & File: None
- X. **Consent Calendar:** 1.a Review and approve 04-28-2019 GSA Meeting Minutes

Motion by Director Kalvans to approve Consent calendar.

Seconded by Director Palafox. Motion was approved by Vote of 3 AYES and 0 NOES and 2 ABSENT.

The items listed below are scheduled for consideration as a group and one vote. Any Director or a member of the public may request an item be withdrawn from the Consent Agenda to discuss or to change the recommended course of action. Unless an item is pulled for separate consideration by the Board, the following items are recommended for approval without further discussion.

XI. BOARD ACTION ITEMS:

1. Review, Discuss, Receive and File the Invoice #12 dated 03-31-19 (SM20190501-12) for payment for proportional share of the "Paso Robles Basin GSP" for \$2084.94 + \$3.64 = \$2088.58

Item presented by District Engineer Dr. Reely explaining that the District needs to approving invoice #12. Mr. Reely asked for any questions.

Board Comment: Director Kalvans asked what would happen if the Board did not approve the invoice? Dr. Reely explained that we did sign an agreement. Discussion ensued.

Director Sangster voiced that the agreement was a not to exceed, for clarification.

Public Comment: None

Motion by Director Palafox to Receive and File Invoice **SM20190501-12** for \$2088.58.

Seconded by Director Sangster, Motion was approved by Vote of 3 AYES and 0 NOES and 2 ABSENT.

2. Groundwater Sustainability Plan (GSP) Update: The District Engineer will provide an update to the Board regarding the status of the DRAFT GSP and discuss several important issues that will require input from the Board. These issues include the following:

Item was presented by District Engineer Dr. Reely. Mr. Reely explained that this is an information item only. Dr. Reely summarized the big chapters 9-10 and any revisions from the past two weeks.

- Measurable Objectives and Minimum Thresholds as they relate to historic groundwater levels within the District boundaries and surrounding areas.
- How de-minimus groundwater users will be treated when the GSP is implemented.
- Management Actions that are currently identified in the DRAFT GSP which may be required in efforts to achieve basin sustainability.
- Projects that are currently identified in the DRAFT GSP which may be required in efforts to achieve basin sustainability.
- Possible organizational structures for future management of the basin and implementation of the GSP.
- Future potential costs and obligations by the San Miguel GSA for GSP implementation.

Board Comment: Director Sangster asked if this agreement will have any teeth. Dr. Reely explained that the Groundwater Sustainability Act is real, and the District is doing everything to become compliant. It was explained that Minimums users will be exempt but rural resident will have less than 2-acer feet per year, and bigger users will have a pumping fee. The management actions will be used to modify their behavior to see if the basin can be sustainable. If the Plan doesn't work, then there are provisions that will be implemented.

Director Sangster asked where the fees will go? Dr. Reely explained that for now it is only membership fees being collected. In the future it will provide for administration of the Groundwater Basin.

Blaine Reely Presented PowerPoint and asked for questions.

https://www.sanmiguelcsd.org/files/88aa719f0/SMGSA+Board+Presentation_May+21+2109.pdf

Director Sangster asked about Heritage Ranch being able to get out of the Paso Basin. Dr. Reely explained that they where able to prove that they are not in the Paso Basin.

Director Kalvans asked what happens if they group goes through the hole process and then says "no"? Dr. Reely explained that there is comment periods for everyone to voice their changes and would recommends that any changes that he would like to see be voiced. July 15th is the end of comment period for chapters 1-10, and that he feels that the San Miguel GSA needs to have a special workshop to go over Chapters 9-10.

Public Comment: Gilbert Buckman, San Miguel Resident asked if this will help San Miguel? Discussion ensued about the Groundwater Basin and the Steinbeck litigation.

Robin Chapin San Miguel Resident voiced that she had been attending the Basin meetings and asked the Board if they had been attending. Mrs. Chapin explained how important this was to everyone and asked that the Directors start attending the meetings. Director Parent and Director of Utilities attend all the basin meetings but feels that all directors should attend. Mrs. Chapin explained that she sees a lot for GSA's to do and doesn't know where the money will come from.

Board Comment: Director Kalvans voiced that elections are coming up for supervisors and feels that they will shoot the project down as a whole.

Director Sangster asked about Page 5 and feels that the one well for monitoring is defiantly not enough data. Dr. Reely explained that they do understand that there is a data gap and is having discussions on bringing other wells. The 11 wells in the Basin that are representation due to public information.

Director Kalvans asked about where the 11 wells are? Dr. Reely explained that the are in the Salinas Reservoir. Director of Utilities Kelly Dodds

explained that they are talking to well owners to monitor their wells and publish the data, these are private homeowner wells. Director Kalvans asked why the San Marcos Creek was not on the list? Dr. Reely explained that he would find out. Discussion ensued about monitoring wells and the Monterey Basin.

XII. BOARD COMMENT: None

This section is intended as an opportunity for Board members to make brief announcements, request information from staff, request future agenda item(s) and/or report on their own activities related to District business. No action is to be taken until an item is placed on a future agenda.

XIII. ADJOURNMENT @ 8:06 P.M



City of Paso Robles
 Administrative Services Department
 821 Pine Street, Suite A
 Paso Robles, CA 93446

INVOICE

INVOICE #SM20190701
CUSTOMER # 5922

DATE: 07-01-2019

TO:
 San Miguel Community Services District
 Attn: Rob Roberson, Interim General Mgr.
 1150 Mission Street
 San Miguel, CA 93451
 Email: rob.roberson@sanmiguelcsd.org

FOR SERVICE PROVIDED BY:
 City of Paso Robles
 Public Works Department
 1000 Spring Street
 Paso Robles, CA 93446-7392
 Phone (805) 237-3861 Fax (805) 237-3904

GL 407-23090

DESCRIPTION	Total Invoice	Share %	AMOUNT
Proportional Share of the "Paso Robles Basin GSP"			
Montgomery & Assoc. Invoice No. 9200-19-4A Dated 04/30/2019	40,295.50	3.030%	1,220.95
Montgomery & Assoc. Invoice No. 9200-19-5A Dated 5/31/2019 (copy attached)	18,987.50	3.030%	575.32
Overpayment Applied			(1,728.27)
TOTAL DUE:			\$68.00

Make all checks payable to: City of Paso Robles
And return to: City of Paso Robles
 Attn: Ryan Cornell, Finance Mgr.
 821 Pine Street, Suite A
 Paso Robles, CA 93446-2881

PLEASE INCLUDE COPY OF INVOICE WITH YOUR PAYMENT
*****Remittance Copy*****



MONTGOMERY & ASSOCIATES

Water Resource Consultants

www.elmontgomery.com

1550 East Prince Road

Tucson, AZ 85719

520.881.4912

June 14, 2019

Dick McKinley
1000 Spring Street
Paso Robles, CA 93446

SUBJECT: MAY 2019 INVOICE, PASO ROBLES GROUNDWATER SUSTAINABILITY PLAN

Dear Mr. McKinley:

Attached is the May 2019 invoice for work completed on the Paso Robles Subbasin Groundwater Sustainability Plan. Total project cost for May was \$18,988.

Table 1 summarizes the budget status on a task basis. The individual task budgets reflect our understanding of the likely effort on each task at the start of the project. While some tasks are over budget and others are under budget, we are tracking the total budget to ensure that we deliver the complete GSP within the approved total budget.

Please ensure that our total billings match your records and contact us if you have questions.

Sincerely,
MONTGOMERY & ASSOCIATES

Derrik Williams
Principal Hydrogeologist | Project Manager

Timothy Leo
Principal Hydrogeologist | Vice President

TABLE 1: SUMMARY OF BUDGET STATUS - MAY 2019
PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN

PROPOSAL TASK ID	PROPOSAL TASK NAME	M&A TASK	APPROVED BUDGET	COST THROUGH MAY 2019	VARIANCE
A	Compile and Organize Data	5	\$44,224	\$29,061	\$15,163
B	Develop Introductory and Administrative Information	3	\$26,115	\$19,158	\$6,957
C	Describe Plan Area (plus Notice and Communication)	3	\$32,984	\$19,158	\$13,826
D	Describe Basin Setting (includes water budgets)	4	\$114,080	\$168,120	(\$54,040)
E	Prepare SW-GW Flow Model (+ Optional Task 2)	6	\$166,516	\$224,680	(\$58,164)
F	Identify Sustainable Management Criteria	9	\$293,084	\$120,980	\$172,104
G	Establish Monitoring Networks and Protocols	5	\$82,491	\$29,061	\$53,430
H	Organize Data Management System	5	\$58,791	\$14,108	\$44,683
I	Develop and Analyze Projects and Management Actions (+ Optional Tasks 3 & 4)	7	\$288,734	\$308,717	(\$19,983)
J	Plan Implementation	11	\$24,656	\$42	\$24,614
K	Outreach and Stakeholder Involvement (+ Optional Task 1)	8	\$97,660	\$113,813	(\$16,153)
L	Finalize GSP	10	\$46,580	\$16,791	\$29,789
M	Project Management	1,2	\$87,600	\$230,442	(\$142,842)
	TOTAL		\$1,363,515	\$1,294,131	\$69,384



INVOICE

May 31, 2019

INVOICE NO
9200-19-5A

CITY OF PASO ROBLES
Attn: Mr. Dick McKinley, Project Manager
1000 Spring Street
Paso Robles, CA 93446
DMcKinley@prcity.com

Paso Robles GSP Preparation

PERIOD: May 01, 2019 - May 31, 2019

9200.0101 Project Management-M&A

Professional services: 1) respond to questions from GSA staff; 2) update project schedule; 3) coordinate chapter posting; 4) review, process, and submit invoice; and 5) plan project work.

Timothy P. Leo, Scientist 8 4.5 hours @ \$195.00/hr.	\$877.50
Derrick Williams, Scientist 8 1.5 hours @ \$240.00/hr.	\$360.00
Juliet M. McKenna, Scientist 6 3.5 hours @ \$172.00/hr.	<u>\$602.00</u>
9200.0101 Subtotal	\$1,839.50

9200.0201 GSA Coordination-M&A

Professional services: 1) coordinate project work with GSA staff; 2) review chapter delivery schedule and approach; and 3) coordinate and plan Chapters 1 - 8 revisions.

Timothy P. Leo, Scientist 8 2.0 hours @ \$195.00/hr.	\$390.00
Derrick Williams, Scientist 8 2.5 hours @ \$240.00/hr.	\$600.00
Juliet M. McKenna, Scientist 6 4.5 hours @ \$172.00/hr.	<u>\$774.00</u>
9200.0201 Subtotal	\$1,764.00

(continued)



**MONTGOMERY
& ASSOCIATES**

STATEMENT - May 31, 2019 (continued)

9200.0501 Data, Monitoring System, and Database-M&A

Professional services: 1) process and review data for wells proposed by GSA staff for inclusion in monitoring network; 2) prepare hydrographs and Google Earth file at request of GSA; 3) evaluate well data to update monitoring network; and 4) coordinate and manage work flow.

Timothy P. Leo, Scientist 8 1.5 hours @ \$195.00/hr.	\$292.50
Derek Groenendyk, Scientist 2 1.0 hours @ \$107.00/hr.	\$107.00
Jonathan Reeves, Scientist 2 16.0 hours @ \$107.00/hr.	<u>\$1,712.00</u>
9200.0501 Subtotal	\$2,111.50

9200.0601 GW Model & Water Budget Chapter-M&A

Professional services: review chapter revision process.

Hale W. Barter, Scientist 8 0.5 hours @ \$195.00/hr.	<u>\$97.50</u>
9200.0601 Subtotal	\$97.50

9200.0701 Projects & Actions, & Decision Tool-M&A

Professional services: 1) revise Chapters 9, 10, and appendices per GSA staff comments; 2) estimate pumping reductions to achieve measurable objectives; 3) coordinate with GSA staff on CC meeting; 4) coordinate with stakeholders, GSA staff, and County Supervisors; 5) prepare and submit summary of suggested edits to Chapter 9; and 6) review stakeholder comments on Chapter 9.

Timothy P. Leo, Scientist 8 15.5 hours @ \$195.00/hr.	\$3,022.50
Derrick Williams, Scientist 8 33.0 hours @ \$240.00/hr.	\$7,920.00
Colin P. Kikuchi, Scientist 4 2.0 hours @ \$142.00/hr.	<u>\$284.00</u>
9200.0701 Subtotal	\$11,226.50

(continued)



**MONTGOMERY
& ASSOCIATES**

STATEMENT - May 31, 2019 (continued)

9200.0801 Outreach & Community Engagement-M&A

Professional services: coordinate with stakeholders.

Derrick Williams, Scientist 8
1.5 hours @ \$240.00/hr.

\$360.00

9200.0801 Subtotal

\$360.00

9200.0901 Sustainable Management Criteria-M&A

Professional services: 1) coordinate with GSAs on SMC revisions; 2) provide materials requested by GSA staff to support revising SMC; and 3) review InSAR data and maps.

Timothy P. Leo, Scientist 8
5.0 hours @ \$195.00/hr.

\$975.00

9200.0901 Subtotal

\$975.00

9200.1001 Finalize GSP-M&A

Professional services: 1) compile and revise Chapters 1 - 5 per GSA staff/public comments; and 2) provide input on Chapter 10 revisions.

Timothy P. Leo, Scientist 8
0.5 hours @ \$195.00/hr.

\$97.50

Juliet M. McKenna, Scientist 6
3.0 hours @ \$172.00/hr.

\$516.00

9200.1001 Subtotal

\$613.50

(continued)



**MONTGOMERY
& ASSOCIATES**

STATEMENT - May 31, 2019 (continued)

TOTALS:

9200.0101 Subtotal	\$1,839.50
9200.0201 Subtotal	\$1,764.00
9200.0501 Subtotal	\$2,111.50
9200.0601 Subtotal	\$97.50
9200.0701 Subtotal	\$11,226.50
9200.0801 Subtotal	\$360.00
9200.0901 Subtotal	\$975.00
9200.1001 Subtotal	<u>\$613.50</u>
TOTAL AMOUNT DUE	\$18,987.50

MONTGOMERY & ASSOCIATES

Mark M. Cross

Outstanding Invoices:

INVOICE NO	DATE	BALANCE DUE
9200-19-4A	04/30/19	\$40,295.50 USD
Total Outstanding Invoices:		\$40,295.50 USD

DUE UPON RECEIPT FOR PAYMENT WITHIN 45 DAYS.
IF PAYMENT HAS NOT BEEN RECEIVED WITHI 45 DAYS, INTEREST WILL
ACCRUE AT 1% PER MONTH FOR UNPAID BALANCE.



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0101

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/01/19	12:00	12:30	0.5	Coordinate with project team on chapter release and meeting schedule
05/06/19	8:30	09:00	0.5	Coordinate with team on schedule of meetings and cost
	16:00	16:30	0.5	Evaluate meeting cost; provide cost information to staff; update meeting schedule
05/15/19	8:30	09:00	0.5	Compile information for invoice; process invoice
	9:30	10:00	0.5	Update budget table; prepare invoice cover letter
05/16/19	10:00	10:30	0.5	Coordinate with project team on posting agenda packet to PasoGCP
	16:00	16:30	0.5	Coordinate agenda posting on GCP
05/17/19	10:00	10:30	0.5	Finalize invoice
05/20/19	9:00	09:30	0.5	Meet with project team to review project status and plan project work
TOTAL			4.5 HOURS	



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& ASSOCIATES**

TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0101

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/05/19	10:00	10:30	0.5	Address meeting questions from A. Ruberto
05/24/19	15:30	16:30	1.0	Develop schedule of activities for June and July; send schedule to GSAs
TOTAL			1.5 HOURS	



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TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/03/19	9:00	10:00	1.0	Update project schedule and review draft emails
05/15/19	18:00	18:30	0.5	Coordinate with project team on schedule and posting chapters
05/20/19	9:00	09:30	0.5	Weekly coordination call
05/30/19	11:00	12:30	1.5	Update schedule and adjust dates; review letter to City
TOTAL			3.5 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0201

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles GSA Coordination-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/24/19	12:00	14:00	2.0	Coordinate with staff on action items; plan tasks to update GSP Chapters 1 through 8
TOTAL			2.0 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0201

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles GSA Coordination-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/20/19	9:00	10:00	1.0	Weekly staff meeting; weekly update to GSA staff; work with C. Howard on subsidence information
05/24/19	12:30	13:30	1.0	Call with T. Leo and J. McKenna
05/31/19	8:00	08:30	0.5	Call with W. Cunha
TOTAL			2.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0201

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles GSA Coordination-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/23/19	11:00	12:00	1.0	Review schedule and project approach; verify status of chapters
	15:00	17:00	2.0	Attend staff coordination call
05/24/19	12:30	14:00	1.5	Internal meeting to review schedule, tasks, and communication
TOTAL			4.5 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0501

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Data, Monitoring System, and Database-

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/24/19	11:00	11:30	0.5	Provide guidance to staff on adding wells to monitoring network
	14:00	15:00	1.0	Coordinate update of monitoring networks
TOTAL			1.5 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Derek Groenendyk

PROJECT NUMBER: 9200.0501

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Data, Monitoring System, and Database-

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/30/19	13:30	14:30	1.0	Development of KMZ hydrograph file
TOTAL			1.0 HOURS	



**MONTGOMERY
& ASSOCIATES**

TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0501

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Data, Monitoring System, and Database-

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/24/19	12:30	13:00	0.5	Review tasks for incorporating additional wells into monitoring network
05/27/19	8:30	12:00	3.5	Review data for wells to add to monitoring network; summarize available subsidence data
	12:30	16:30	4.0	Review data for wells to add to monitoring network; summarize available subsidence data
05/28/19	13:00	14:00	1.0	Review additions to monitoring network; review well data
05/29/19	14:00	17:30	3.5	Develop hydrograph kmz file
05/30/19	7:30	11:00	3.5	Develop hydrograph kmz file
TOTAL			16.0	HOURS



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Hale W. Barter

PROJECT NUMBER: 9200.0601

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles GW Model & Water Budget Chapter-M&

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/14/19	13:00	13:30	0.5	Review Paso Robles chapter revisions
TOTAL			0.5 HOURS	



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0701

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Projects & Actions, & Decision Tool-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/06/19	9:00	09:30	0.5	Coordinate with team on GSA question on SMC; review appendix
05/10/19	15:30	16:00	0.5	Review outcome of GSA meeting on Chapters 9 and 10 with staff
05/13/19	17:30	18:00	0.5	Review GSA versions of Chapters 9 and 10
05/14/19	10:00	10:30	0.5	Review GSA version of Chapter 9
	11:30	12:30	1.0	Review GSA versions of Chapters 9 and 10; update cost table
	13:00	14:00	1.0	Review GSA version of Chapter 10; update cost table
	15:00	16:00	1.0	Coordinate tasks on Chapters 9 and 10 review; review staff comments on Chapter 9; resolve comments
05/15/19	12:00	12:30	0.5	Review and update Appendix I
	13:30	14:30	1.0	Review GSA versions of Chapters 9 and 10; add comments; summarize results of chapter review
	16:00	16:30	0.5	Respond to GSA request on Chapter 9
	17:30	18:00	0.5	Update cost table for GSP Chapter 10; send to GSAs
05/23/19	10:00	10:30	0.5	Debrief with project team on results of Cooperative Committee meeting
	10:30	11:00	0.5	Review comments from County on Chapter 9
	14:30	17:00	2.5	Review County comments on Chapter 9; conference call with team to outline schedule and next steps
05/24/19	8:30	09:00	0.5	Follow up on action items from conference call
	10:00	10:30	0.5	Review projects and actions survey; coordinate with GSAs
	15:00	16:00	1.0	Review County comments on Chapter 9
	16:00	16:30	0.5	Review schedule of deliverables
05/28/19	16:00	17:00	1.0	Prepare summary of technical issues with Chapter 9
	18:00	18:30	0.5	Prepare summary of potential issues with Chapter 9
05/30/19	12:30	13:00	0.5	Coordinate development of updated KMZ file of hydrographs
TOTAL			15.5 HOURS	



TIME REPORT

NAME: Derrik Williams

PROJECT NUMBER: 9200.0701

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Projects & Actions, & Decision Tool-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/01/19	9:30	10:30	1.0	Plan upcoming CC meeting
05/03/19	8:30	09:00	0.5	Review information from County regarding May 22 CC meeting
	9:30	10:00	0.5	Call with stakeholders
	12:00	12:30	0.5	Call with C. Howard
05/06/19	16:00	17:00	1.0	Respond to A. Ruberto regarding meetings in contract; respond to C. Howard regarding needed pumping reductions in Creston; respond to D. McKinley regarding attending 5/10 meeting
05/10/19	10:00	12:30	2.5	Meet with GSA staff at Paso Robles City Council Chamber to review rewrite of Chapter 9.
	15:00	16:00	1.0	Call with T. Leo regarding Chapter 9 progress
05/13/19	14:30	16:00	1.5	Call with K. Wagner and L. Porta
	19:30	20:30	1.0	Review GSA version of Chapters 9 and 10
05/14/19	8:00	11:30	3.5	Review GSA version of Chapters 9 and 10
	11:30	13:00	1.5	Call with T. Leo regarding Chapter 9
	13:30	15:30	2.0	Prepare letter regarding GSA version of Chapters 9 and 10
	17:00	18:00	1.0	Call with A. Ruberto; call with T. Leo
05/15/19	8:00	09:00	1.0	Review and edit GSA versions of Chapters 9 and 10; review and edit appendix I; prepare Chapter 12 and appendix K; provide letter of review, Chapters 9, 10, and 12, and appendices I and K to GSAs
	10:00	10:30	0.5	Call from D. Collins regarding future of offset ordinance; call with T. Leo regarding Chapter 9
	11:00	11:30	0.5	Review and edit GSA versions of Chapters 9 and 10; review and edit appendix I; prepare Chapter 12 and appendix K; provide letter of review, Chapters 9, 10, and 12, and appendices I and K to GSAs
	12:30	14:30	2.0	Review and edit GSA versions of Chapters 9 and 10; review and edit appendix I; prepare Chapter 12 and appendix K; provide letter of review, Chapters 9, 10, and 12, and appendices I and K to GSAs
	15:00	16:00	1.0	Review and edit GSA versions of Chapters 9 and 10; review and edit appendix I; prepare Chapter 12 and appendix K; provide letter of review, Chapters 9, 10, and 12, and appendices I and K to GSAs
05/16/19	8:00	09:00	1.0	Meetings and calls from stakeholders regarding Chapter 9
	9:30	10:00	0.5	Respond to emails from C. Howard regarding costs for management actions and posting to Paso GSP

Continued on next page...



TIME REPORT

NAME: Derrick Williams
 ...continued from previous page

PROJECT NUMBER: 9200.0701

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Projects & Actions, & Decision Tool-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/20/19	11:00	11:30	0.5	Subsidence discussions with C. Howard
05/23/19	15:00	17:00	2.0	Phone call with GSA staff to review May 22 CC meeting
05/24/19	9:30	10:00	0.5	Review comments from J. Peschong
05/28/19	14:00	15:00	1.0	Review new wells and subsidence data
05/29/19	8:00	08:30	0.5	Discuss Chapter 9 with stakeholders
	9:30	10:30	1.0	Review Chapter 9 comment letter
05/30/19	8:00	09:00	1.0	Edit TM to GSAs regarding suggested edits to Chapter 9
	9:30	11:00	1.5	Edit TM to GSAs regarding suggested edits to Chapter 9
	15:30	16:00	0.5	Call with D. Arnold
	21:00	21:30	0.5	Send Chapter 9 review to GSA staff
TOTAL			33.0 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0701

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Projects & Actions, & Decision Tool-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/06/19	14:00	15:00	1.0	Compile estimated pumping reduction required to raise groundwater level in Creston-El Pomar area to 2017 average water level in response to request from client
	16:00	17:00	1.0	Compile estimated pumping reduction required to raise groundwater level in Creston-El Pomar area to 2017 average water level in response to request from client
TOTAL			2.0 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0801

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Outreach & Community Engagement-M&

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/20/19	8:00	09:00	1.0	Stakeholder discussions
05/22/19	13:00	13:30	0.5	Calls from stakeholders regarding Chapter 9
TOTAL			1.5 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/20/19	15:00	15:30	0.5	Review status of SMC development
05/28/19	11:30	12:00	0.5	Review hydrograph from San Miguel; review with staff
	12:30	13:00	0.5	Outline approach for updating SMC; coordinate with staff
	14:00	15:30	1.5	Coordinate with GSAs on SMC; plan updates to SMC
05/29/19	9:00	09:30	0.5	Review latest hydrographs in KMZ file
	13:00	13:30	0.5	Provide guidance on updated KMZ hydrograph file
05/30/19	16:00	17:00	1.0	Coordinate with staff on InSAR subsidence map and updated SMC maps for chronic water level lowering
TOTAL			5.0 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.1001

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/16/19	9:30	10:00	0.5	Provide input to Chapter 10 revisions
TOTAL			0.5 HOURS	



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

PERIOD: 5/1/2019 - 5/31/2019

City of Paso Robles Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
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05/29/19	12:30	15:30	3.0	Compile Chapters 1-5 and prepare edits
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TOTAL 3.0 HOURS



San Miguel Groundwater Sustainability Agency

Board of Directors Staff Report

July 25, 2019

AGENDA ITEM: XI-2

SUBJECT: Resolution 2019-01 of the San Miguel Groundwater Sustainability Agency to file a Notice of Intent To Hold a public hearing for final review and adoption of The Groundwater Sustainability Plan For Basin 3-004.06 Salinas Valley Paso Robles Area

RECOMMENDATION:

Approve Resolution 2019-01 which directs District staff to issue a Notice of Intent letter to each of the partner GSAs in the Paso Robles Basin 3-004.06, notifying them of our intent to hold a public hearing to adopt a GSP no sooner than 90 days from the date of this Resolution.

BACKGROUND:

Per the requirements of the Sustainable Groundwater Management Act (SGMA), the preparation of a Groundwater Sustainability Plan (“GSP”) requires that each Groundwater Sustainability Agency (“GSA”) review draft chapters of the GSP and each GSA must also provide an opportunity for public input on the draft chapters of the GSP as they are submitted. In addition to this requirement, each GSA must adopt a resolution which states its intent to hold a public hearing for final review and adoption of the GSP for Basin 3-004.06 Salinas Valley Paso Robles Area Sub-Basin and provide a copy of the resolution to each of the partner GSA’s of its intent to hold a public hearing to adopt a GSP no sooner than 90 days from the date of this Resolution.

FUNDING:

No expenditure of District funds is required

RECOMMENDATION

Direct staff to issue a Notice of Intent letter to each of the partner GSAs in the Paso Robles Sub-Basin 3-004.06, notifying them of the GSA’s intent to hold a public hearing to adopt a GSP no sooner than 90 days from the date of this Resolution.

PREPARED BY:

Blaine T. Reely

Blaine T. Reely, P.E., District Engineer

APPROVED BY:

Interim General Manager

RESOLUTION NO. 2019-01

Resolution Of The San Miguel Groundwater Sustainability Agency To File A Notice Of Intent To Hold A Public Hearing For Final Review And Adoption Of The Groundwater Sustainability Plan For Basin 3-004.06 Salinas Valley Paso Robles Area

WHEREAS, the preparation of a Groundwater Sustainability Plan (“GSP”) requires that each Groundwater Sustainability Agency (“GSA”) review draft chapters of the GSP; and

WHEREAS, each GSA must also provide an opportunity for public input on the draft chapters of the GSP as they are submitted; and,

WHEREAS, once the full GSP is prepared, the San Miguel GSA Board will have an opportunity to review and approve of the entire Plan, and receive public input; and,

WHEREAS, a series of public hearings have previously been held by the San Miguel GSA and additional public hearings will be held to receive input on the draft GSP chapters as they become available.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE SAN MIGUEL GROUNDWATER SUSTAINABILITY AGENCY DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. All of the above recitals are true and correct and incorporated herein by reference.

Section 2. A copy of this Resolution shall be sent to the City of Paso Robles, the County of San Luis Obispo and the Shandon-San Juan Groundwater Sustainability Agency (GSA), which are all acting as GSAs in Basin 3-004.06 and partner members of the Cooperative Committee established by the Memorandum of Agreement for the Paso Robles Area Sub-basin.

Section 3. The San Miguel GSA Board hereby directs staff to issue a Notice of Intent letter to each of the partner GSAs in the Paso Robles Basin 3-004.06, notifying them of our intent to hold a public hearing to adopt a GSP no sooner than 90 days from the date of this Resolution.

Section 4. This Resolution shall take effect on the date it is approved by the San Miguel GSA Board.

NOW THEREFORE, BE IT RESOLVED, the Board does, hereby, adopt this Resolution for purposes specified herein.

On the motion of Director _____, seconded by Director _____ and on the following roll call vote, to wit:

AYES:
NOES:
ABSENT:
ABSTAINING:

the foregoing Resolution is hereby passed and adopted this 25th day of July, 2019.

John Green, Board President

ATTEST:

Douglas L. White, District General Counsel



San Miguel Groundwater Sustainability Agency

Board of Directors Staff Report

July 25, 2019

AGENDA ITEM: XI-2

SUBJECT: Consider Approval of Proposal for Supplemental Funding from Montgomery & Associates for Unplanned Scope of Work Associated with the Preparation of the Groundwater Sustainability Plan for Basin 3-004.06 Salinas Valley Paso Robles Area.

STAFF RECOMMENDATION:

Approve request for supplemental funding from Montgomery & Associates for unplanned scope of work associated with the preparation of the Groundwater Sustainability Plan

BACKGROUND:

Montgomery & Associates, who are the consultants that are preparing the GSP have requested supplemental funding in the amount of \$19,600 to cover costs associated with work which was unplanned and not in their original scope of work. A copy of the consultant's proposal is attached. Unplanned work addressed therein includes:

Task 1. Revising the GSP to incorporate new Measurable Objectives and Minimum Thresholds for the chronic lowering of groundwater elevations sustainability indicator.

Task 2. Incorporating additional information into the GSP for the groundwater elevation - groundwater storage proxy.

Task 3. Expanding the groundwater monitoring network to incorporate new wells and revising Chapter 7.

The GSA Cooperative Committee staff has met on multiple occasions to discuss and negotiate the requested fee increase and reached a consensus that the supplemental scope of work and associated funding request is appropriate. The proportionate share of the cost to be borne by the San Miguel GSA is 3.3% of the total, which equates to \$646.8. This amount will be eligible for reimbursement back to the District from the DWR grant funds at some point in the future.

FUNDING:

Funding for this project will come from the Water Fund. These costs will be eligible for reimbursement back to the District from DWR grant funds.

PREPARED BY:

APPROVED BY:

Blaine T. Reely

Blaine T. Reely, P.E., District Engineer

Interim General Manager

Attachments:

Montgomery & Associates Proposal, entitled "SCOPE OF WORK AND ESTIMATED COST FOR SELECTED UNPLANNED TASKS, PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN"

June 28, 2019

Paso Robles Groundwater Sustainability Agencies (GSAs)

Dick McKinley, City of Paso Robles

Angela Ruberto and Courtney Howard, County of San Luis Obispo

Willy Cunha and Randy Diffenbaugh, Shandon-San Juan Water District

Blaine Reely, PhD, San Miguel Community Services District

**SUBJECT: SCOPE OF WORK AND ESTIMATED COST FOR SELECTED UNPLANNED
TASKS, PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN**

Dear GSAs:

In response to your request, Montgomery & Associates (M&A) is providing this brief scope of work and cost estimate for selected unplanned work on the Groundwater Sustainability Plan (GSP) for the Paso Robles Groundwater Subbasin. Unplanned work includes tasks that are beyond the original scope of work and project cost. This letter addresses only unplanned work that the GSAs have agreed to fund through an increase in the original budget. If assistance on other unplanned work is requested from the consultant team, this work would be requested and funded by individual GSAs.

Unplanned work addressed herein includes:

- Task 1. Revising the GSP to incorporate new Measurable Objectives and Minimum Thresholds for the chronic lowering of groundwater elevations sustainability indicator.
- Task 2. Incorporating additional information into the GSP for the groundwater elevation - groundwater storage proxy.
- Task 3. Expanding the groundwater monitoring network to incorporate new wells and revising Chapter 7.

Additional details on these tasks are provided below.

Task 1: Revising GSP to Incorporate New Measurable Objectives and Minimum Thresholds

Task 1 includes activities to revise the draft GSP to incorporate new Measurable Objectives and Minimum Thresholds for the chronic lowering of groundwater elevations sustainability indicator (designated as MO/MT Update). The MO/MT Update is a result of unplanned requests by GSAs to assess the impacts of various scenarios for groundwater elevation Measurable Objectives and Minimum Thresholds – this work is being funded by the County of San Luis Obispo. The MO/MT Update will require changes to the text, tables, figures, and appendices for Chapter 8. Task 1 includes delivering a revised draft Chapter 8 to the GSAs with the MO/MT Update and incorporating comments on the MO/MT Update portions of the chapter into a final draft chapter before the final complete draft GSP is delivered to the Cooperative Committee in late August 2019.

Comments on Chapter 8 were provided to us on June 7, 2019. We will review and address comments to the extent possible and deliver a clean and tracked-changes version of the chapter to the GSAs. This work is considered in-scope. If additional revisions to Chapter 8 are needed, these revisions would be requested and funded by individual GSAs.

Table 1 summarizes the project costs. The estimated cost of Task 1 is \$9,000.

Task 2 – Groundwater Elevation – Groundwater Storage Proxy

The GSAs have decided to use a groundwater elevation proxy approach to estimate and report change in groundwater storage in the Subbasin. Additional revisions to Chapters 7 and 8 will be needed to refine the text to be consistent with currently preferred proxy approach. Based on recent discussions with the Shandon-San Juan GSA, these revisions are expected to be minimal. Task 2 includes delivering one version of revised draft Chapters 7 and 8 to the GSAs for the proxy concept before the final draft GSP is delivered to the Cooperative Committee in late August 2019.

The estimated cost of Task 2 is \$1,900.

Task 3 - Expanding Monitoring Network

The initially proposed groundwater elevation monitoring network was sparse due to limitations related to sharing data from wells that have confidentiality agreements. Through work conducted by the Shandon-San Juan GSA and the City of Paso Robles, additional candidate wells were identified for incorporation into the existing groundwater elevation monitoring network. We will evaluate the new candidate wells using the same screening method used to develop the initial monitoring network. Wells that pass the screening evaluation will be incorporated into the monitoring network. After a preliminary evaluation, we envision adding no more than 18 new representative monitoring wells to the network. After final evaluation, we will update the text, tables, figures, appendices in Chapter 7. The task includes delivering a revised draft Chapters 7 to the GSA and one revision to the draft



chapter before the final draft GSP is delivered to the Cooperative Committee in late August 2019.

The estimated cost of Task 3 is \$8,700. This estimated cost is lower than previous estimates because some activities included in the original cost estimate were related to updating the Measurable Objectives and Minimum Thresholds for the new wells, which is now being funded by the County under a separate Purchase Order.

The total estimated cost for Tasks 1 through 3 is \$19,600 (Table 1). Only actual work completed will be invoiced. This work will be completed in accordance with the attached schedule.

Please contact us if you have questions or will to discuss further.

Sincerely,
MONTGOMERY & ASSOCIATES

A handwritten signature in black ink that reads "Derrik Williams". The signature is written in a cursive style with a large, prominent initial 'D'.

Derrik Williams, P.G.
Project Manager

A handwritten signature in black ink that reads "Timothy Leo". The signature is written in a cursive style with a large, prominent initial 'T'.

Timothy Leo, P.G
Vice President

TABLE 1. ESTIMATED COST OF SELECTED UNPLANNED WORK

TASK	Professional:	D. Williams	T. Leo	J. McKenna	Modeler	Hydrogeologist	Drafting	Clerical	Estimated Cost
	Hourly Rate:	\$240	\$195	\$172	\$142	\$107	\$85	\$50	
	Number of Hours								
1 - GSP Chapter 8 Revisions for MOs/MTs		8	16	8	2	16	4	4	\$8,952
2 - Incorporate Water Level - Storage Proxy		2	4	2	0	0	2	2	\$1,874
3 - Monitoring Network Expansion		4	8	16	0	24	8	4	\$8,720
	Total	14	28	26	2	40	14	10	\$19,546

PROPOSED SCHEDULE TO COMPLETE PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN

#	Subject	Date	End	# Days	Responsible Party	Reason for timing / Other Information
1	GSA/Staff Roundtable Ch 6-8	Thu, 6/6/2019		-	GSA staff	Met in Council Chambers, compiled input from Ch 6-8 and compiled "key themes" from public comment for CT to incorporate
2	CT delivers admin drafts of Chapters 1-5	Wed, 6/26/2019		-	CT	In-scope work
3	CT delivers revised drafts of Chapter 6	Mon, 7/1/2019		-	CT	In-scope work; draft will be in both tracked-changes and clean mode so GSAs can clean up or modify text as required; assumes responses to public comments deferred to future
4	CT models scenarios for MTs/MOs (Ch 8)	Tue, 6/18/19	Tue, 7/2/19	-14	CT/GSA staff	County set up separate PO and issued NTP/PO for out of scope work related to decision support modeling
5	GSA/Staff Roundtable to discuss GSP status, budget, next several months	Thu, 6/27/2019		-	GSA staff	This was originally scheduled to review Ch 1-8 back from CT
6	GSAs revise MTs/MOs (Ch 8) and send to CT	Sun, 6/30/19	Fri, 7/12/19	-12	GSA staff	Once CT provides modeling results for requested scenarios, GSAs vet with Members and coordinate to develop MOs/MTs
7	CT edits Ch 7 and 8	Mon, 7/15/19	Fri, 7/26/19	-11	CT	Time for consultant to revise; Ch 7 edits are only to add in new wells to WL monitoring network, public comments deferred, funded by budget increase; Ch 8 edits for MOs/MTs are funded by some revisions are in-scope, funded by budget amendment
8	CT provides updated Ch 7-8 to GSAs	Fri, 7/26/2019		-	CT	When will CT provide? In-scope work; draft will be in both tracked-changes and clean mode so GSAs can clean up or modify text as required; assumes responses to public comments deferred to future
9	Public Comment period on Ch 9-12	Wed, 5/22/19	Mon, 7/1/19	-40	Public	40 day public comment period, posted end date
10	GSA/Staff consider public input on Ch 9-12	Tue, 7/2/19	Fri, 7/12/19	-10	GSA staff	Public comment closed, time to vet with CC members before meeting to roundtable/compile input and sending to CT
11	GSA/Staff Roundtable to review/compile input (GSAs consider pub input) on Ch 9-12	Thu, 7/11/2019		-	GSA staff (1 CT staff to attend?)	GSAs meet to compile input (1 CT staff to attend per CT proposed scope)
12	GSA/Staff send final draft versions of Ch 9-12 to CT (and Ch 1-8 if not already done)	Fri, 7/12/2019		-	GSA staff	Provide to CT after GSAs meet and approve/agree; CT assumes GSAs are preparing final draft Ch 9-12 based on GSA-preferred approach and public comments; if assistance from CT is requested, it would be from individual GSAs and funded by those GSAs
13	GSA/Staff post Agenda Packet for 7/24/19 CC Reg Mtg	Wed, 7/17/2019		-	GSA staff	Post Agenda week in advance of CC mtg
14	CC Regular Meeting	Wed, 7/24/2019		-	CC	Qtrly Reg Mtg (NOI consider, main themes/edits to Ch 4-8, overview comments on 9-12, appt plan manager); CT to attend and present overview of Ch 4-8
15	CT Updates all Draft Chapters for compiled Draft GSP (1-12)	Fri, 7/12/19	Fri, 8/9/19	-28	CT	Time for consultant to revise; not needed since Ch 1-8 should be complete and GSAs will develop final Ch 9-12
16	CT provide compiled Draft GSP (1-12)	Fri, 8/9/2019		-	CT	CT provides; in scope; compiling document is only clerical work
17	GSAs/Staff review compiled Draft GSP (1-12)	Mon, 8/12/19	Wed, 8/14/19	-2	GSA staff	Received from CT 8/9, must be posted a week before CC mtg, 2 day to review entire compiled GSP
18	GSA/Staff Roundtable to review compiled Draft GSP (1-12)	Tue, 8/13/2019		-	GSA staff	Received from CT Monday, meet Tuesday (or conference call) to approve for publishing or identify fatal flaw(s)
19	GSA/Staff to upload compiled Draft GSP (1-12) (and Agenda for 8/21)	Wed, 8/14/2019		-	GSA staff	Agenda to be posted week in advance, GSAs to confirm GSP Compiled Draft (1-12) OK to post
20	CC Special Meeting	Wed, 8/21/2019		-	CC	Special Mtg (Workshop style, present/discuss entire draft GSP); CT to attend and answer questions
21	GSAs issue NOIs (before 8/21/19)	?	?	-	GSAs	UNKNOWN (County to issue NOI 8/20)
22	90 DAY PUBLIC COMMENT PERIOD	Tue, 8/20/19	Mon, 11/18/19	-90	Public	See following rows
23	Public Comment on Compiled Draft GSP (1-12)	Tue, 8/20/19	Sun, 9/29/19	-40	Public	Part 1 of 90 day public comment period
24	Last day to receive Public Comments that will be considered in Final GSP	Sun, 9/29/2019		-	Public	Comments will still be received, compiled and included in GSP appendix and considered in GSP implementation
25	GSAs review Compiled Draft GSP & public comments rec'd during first 45/90 days	Mon, 9/30/19	Mon, 10/7/19	-7		GSAs consider public input, vet with CC Members, meet and compile
26	GSA/Staff Roundtable to review/compile (GSAs consider pub input) on Compiled Draft GSP (1-12)	Fri, 10/4/2019		-	GSA Staff	GSAs meet to compile input
27	GSA/Staff send final comments to CT	Mon, 10/7/2019		-	GSA Staff	Provide to CT after GSAs meet and approve/agree
28	GSA/Staff post Agenda Packet for 10/23 CC Mtg	Wed, 10/16/2019		-	GSA staff	Post Agenda week in advance of CC mtg
29	CC Regular Meeting	Wed, 10/23/2019		-	CC	Qtrly Reg Mtg (Agenda likely include GSP implementation phase material); CT to attend and answer questions
30	CT revises Compiled Draft GSP	Mon, 10/7/19	Wed, 11/6/19	-30	CT	Time for consultant to revise; in scope
31	CT provides FINAL GSP for adoption	Wed, 11/6/2019		-	CT	CT provides; in scope
32	GSAs have FINAL GSP for adoption	Thu, 11/7/19	Wed, 11/13/19	-6		Received from CT 11/5, must be posted a week before CC mtg
33	GSA/Staff Roundtable to review FINAL Draft GSP for adoption	Fri, 11/8/2019		-	GSA staff	GSAs to confirm OK to propose adoption
34	GSA/Staff post FINAL GSP for adoption & Agenda Packet for 11/20 meeting	Wed, 11/13/2019		-	GSA staff	Received compiled draft from CT, post agenda week in advance of CC mtg
35	CC Special Meeting	Wed, 11/20/2019		-	CC	Special Mtg (Recommend GSAs adopt) (first Wednesday following anticipated release of complete GSP form CT); CT to attend and answer questions
36	(HOLD) CC Special Meeting	Wed, 12/4/2019		-	CC	Special Mtg (Hold just in case don't hit 11/20 date)
37	GSAs adopt GSP	?	?	-	GSAs	UNKNOWN (County to adopt 12/17)
38	GSA/Staff submit GSP	Wed, 1/1/20	Fri, 1/31/20	-30	GSA staff	After all GSAs have adopted and before deadline
39	GSP Submission Deadline	Fri, 1/31/2020		-	DWR	SGMA Deadline
A	BOS (SGMA update - Rec/file CH 9-12, Appendices)	Tue, 6/18/19	Tue, 6/18/19	0	County BOS/Consent - WR	
B	BOS (Offset Ord consideration/direction)	Tue, 6/18/19	Tue, 6/18/19	0	County BOS/BB - WR/Planning	
C	BOS (NOI to adopt)	Tue, 8/20/19	Tue, 8/20/19	0	County BOS/Hearing - WR	
D	BOS (Adopt GSP)	Tue, 12/17/19	Tue, 12/17/19	0	County BOS/Hearing - WR	
9	Co/Staff meet with Supervisor(s) to go over Ch 9-12 public comment responses	Mon, 7/8/2019	Wed, 7/10/2019	-2	County staff	Meet with Supervisors after compiling/considering public input and providing draft staff responses
25	Co/Staff meet with Supervisor(s) to go over Compiled Draft GSP (1-12) public comment responses	Wed, 10/2/2019	Thu, 10/3/2019	-1	County staff	Meet with Supervisors after compiling/considering public input and providing draft staff responses