





Board Members: Rodney Palla, Chair Gene Lundquist Bruce Freeman

KERN RIVER GSA REGULAR MEETING

Thursday, July 7, 2022 10:00 a.m.

City of Bakersfield Water Resources Department

1000 Buena Vista Drive, Bakersfield CA 93311 Large Conference Room

AGENDA

- 1. CALL TO ORDER
- 2. ROLL CALL
- 3. PUBLIC STATEMENTS
- **4. APPROVAL OF MINUTES** of the June 2, 2022, Regular Meeting
- 5. NEW BUSINESS
 - A. Election of Officers
 - B. Correspondence Received (City Clerk, Chianello)
 - C. Finance Updates (McKeegan)
 - i. Receive and File Financial Report
 - D. Management Group Updates (Beard, Chianello, Teglia)
 - i. Basin Coordination Committee Updates
 - a. Kern Subbasin Coordination Committee Letter to DWR
 - b. Implementation Grant Update
 - ii. Governor's Executive Order N-7-22 issued March 28, 2022
 - a. Kern County Well Permitting Process Update
 - E. Approval of First Amended Kern County Subbasin Coordination Agreement

6. PUBLIC HEARING

- A. Public Hearing to consider the adoption of the Amended Groundwater Sustainability Plan (GSP) for the portion of the Kern County Subbasin of the Tulare Lake Groundwater Basin underlying the Kern River GSA.
 - i. Adoption of Amended GSP

- 7. COMMITTEE COMMENTS
- 8. ADJOURNMENT

KERN RIVER GSA MINUTES REGULAR MEETING OF June 2, 2022

Large Conference Room, Water Resources, 1000 Buena Vista Drive

1. CALL TO ORDER REGULAR MEETING - 10:00 a.m.

ACTION TAKEN

2. ROLL CALL

Present: Chairman Palla,

Board Members Freeman and Lundquist

3. PUBLIC STATEMENTS

None.

4. APPROVAL OF MINUTES – of the May 5, 2022, Regular Meeting.

Motion by Board Member Lundquist, seconded by Board Member Freeman, for approval of minutes.

APPROVED

- 5. NEW BUSINESS
 - A. Correspondence Received (Chianello)

 None.
 - B. Finance Updates
 - i. Receive and File Financial Report

Randy McKeegan, Finance Director, provided staff comments.

Motion by Board Member Freeman, seconded by Board Member Lundquist, to receive and file the financial report.

APPROVED

5. **NEW BUSINESS** continued

ACTION TAKEN

- C. Management Group Updates (Beard, Chianello, Teglia)
 - i. DWR GSP Review Determination Letter
 a. Update on Kern Subbasin
 Coordination Activities

Art Chianello, Water Resources Manager, provided staff comments.

Steve Teglia, Kern Delta Water District Manager, provided additional staff comments. Staff's recommendation is to not adjust or lower the minimum thresholds of the discussed monitoring wells near the North Kern boundary.

Motion by Board Member Lundquist, seconded by Board Member Freeman, to proceed with recommendation.

APPROVED

b. Kern River GSA July 7, 2022, Revised GSP Approval

Steve Teglia, Kern Delta Water District Manager, provided staff comments.

- ii. Basin Coordination Committee Updates
 - a. South of Kern River GSA Update
 - b. SMGA Implementation Grant Round 1

Steve Teglia, Kern Delta Water District Manager, provided staff comments.

- iii. Governor's Executive Order N-7-22 issued March 28, 2022
 - a. Kern County Well Permitting
 Process

Steve Teglia, Kern Delta Water District Manager, provided staff comments.

5 .	NEW	BUSINESS continued	<u>ACTION TAKEN</u>
	D.	Approval of Amendment No. 1 to Agreement No. KRGSA 19-007 with Horizon Water and Environment, LLC for DWR Proposition 68 Grant Administration Support to increase compensation by \$6,800, in an amount not to exceed \$56,800.	KRGSA 19-007(1)
		Art Chianello, Water Resources Manager, made staff comments.	
		Steve Teglia, Kern Delta Water District Manager, made additional staff comments.	
		on by Board Member Lundquist, seconded by d Member Freeman, to approve the amendment.	APPROVED
8.	COM	MITTEE COMMENTS	
	None	e.	
9.	ADJC	DURNMENT	
	Chai	rman Palla adjourned the meeting at 10:45 a.m.	
		Chair of the Kern River Groundwater Sustainability Agency	

ATTEST:

SECRETARY of the Kern River

Groundwater Sustainability Agency

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South of the Kern River (SOKR) Sustainable Groundwater Management Act (SGMA) Stakeholder Workshop

Topic: SOKR Groundwater Sustainability Plan (GSP) Update - Kern County Subbasin

When: Tuesday, June 7th, 2022 @ 10:00 am

Where: Arvin-Edison Water Storage District Headquarters – Pump Shop

20401 East Bear Mountain Boulevard, Arvin, California 93203

Or Virtually: https://us06web.zoom.us/j/83559831177?pwd=UFhOOVVEVXVvVEJDeXE3VnZjTG9KZz09

or Call in: +1 669 900 6833

Meeting ID: 835 5983 1177 Password: 715425

You are invited by the Arvin Groundwater Sustainability Agency (GSA), Wheeler Ridge-Maricopa GSA, Tejon-Castac Water District GSA (collectively, the "SOKR GSAs"), and Arvin Community Services District to attend a public workshop on Tuesday, June 7th, 2022, from 10:00 am to 12:00 pm to discuss the development of an amended Groundwater Sustainability Plan (the "SOKR GSP") for the area covered by the SOKR GSAs in the Kern County Subbasin (Basin).

The SOKR GSAs will provide an overview of the current SGMA process in the Basin, including the California Department of Water Resources (DWR) review of the 2020 Kern Subbasin Plan. This workshop will also include a presentation on the current status of the SOKR GSP development in response to the DWR comments. We will also look ahead toward next steps for SOKR GSP development and submittal. More information can be found at each of the SOKR GSAs' websites.

If you are planning to attend this workshop, please RSVP to Sherry Jauch at (661) 854-5573 or arvined@aewsd.org by Thursday, June 2nd. Thank you and we look forward to seeing you at the workshop.

Key SGMA elements:

- Basins must be managed by GSAs
 - ☐ The SOKR GSAs were formed in March 2021
- o GSAs must develop GSPs; amended GSPs for the Kern County Subbasin are due July 27th, 2022
 - ☐ The SOKR GSAs are working to combine and revise chapters of the Management Area Plans they developed in 2020 as part of the Kern Groundwater Authority (KGA) GSP into a separate and comprehensive SOKR GSP that addresses DWR's comments and is coordinated with other Basin GSPs.
- o Basins must achieve clearly-defined sustainability criteria within 20 years of GSP adoption
 - Performance assessment: The SOKR GSP will demonstrate a plan for achieving sustainability and will be updated and reviewed every five years.

SOKR GSP Area Within the Kern County Subbasin



SOKR GSA Areas



Preliminary - Subject to Revision



Cuando:

Sur del Rio Kern (SOKR)

Acta para el Manejo Sostenible del Agua Subterránea (SGMA) Taller Para Los Interesados/Arrendadores/Propietarios

Tema: SOKR Groundwater Sustainability Plan (GSP) Informe Actual - Kern County Subbasin martes, 7 de junio, 2022 @ 10:00 am

Donde: Arvin-Edison Water Storage District Headquarters – Pump Shop 20401 East Bear Mountain Boulevard, Arvin, California 93203

O Virtual: https://us06web.zoom.us/j/83559831177?pwd=UFhOOVVEVXVvVEJDeXE3VnZjTG9KZz09

or Llamada: +1 669 900 6833

Meeting ID: 835 5983 1177 Password: 715425

Esta usted cordialmente invitado por Arvin Agencia para el Sostenimiento del Agua Subterránea (GSA), Wheeler Ridge-Maricopa GSA, Tejon-Castac Water District GSA (colectivamente, miembros de "SOKR GSAs"), y Arvin Community Services District, a participar en un taller público el martes, 7 de junio, 2022, de 10:00 am a 12:00 pm para hablar sobre la modificación al Plan de Sostenimiento del Agua Subterránea (el "SOKR GSP") para el área cubierta por SOKR GSAs en La Subcuenca del Condado de Kern (Cuenca).

Las SOKR GSAs proveerán un panorama general del proceso actual de SGMA en la Cuenca, incluirá los resultados de la revisión del Plan 2020 de la Subcuenca de Kern por parte del Departamento de Recursos de Agua en California (DWR). Además, el taller incluirá una presentación sobre el estado actual del desarrollo del SOKR GSP en respuesta a los comentarios del DWR. También hablaremos sobre los pasos a seguir para el desarrollo y entrega del SOKR GSP. Puede encontrar información adicional en el sitio web de cada uno de los integrantes del SOKR GSAs'.

Si planeas asistir a este taller, por favor confirma con Sherry Jauch al (661) 854-5573 o arvined@aewsd.org para el jueves, 2 de junio. Gracias y esperamos verte en el taller.

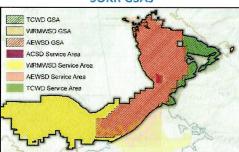
Elementos Clave de SGMA:

- La Cuenca tiene que ser manejada por GSAs
 - ☑ Las SOKR GSAs fueron formadas en Marzo del 2021
- o Las GSAs deben desarrollar GSPs; los GSPs revisados de la Subcuenca del Condado de Kern se entregarán el 27 de Julio, 2022
 - Las SOKR GSAs están trabajando para combinar y revisar los párrafos de los Planes de Manejo de Área que desarrollaron en 2020 como parte del GSP de La Autoridad del Agua Subterránea de Kern (KGA) y pasarlo a un SOKR GSP separado y completo que conteste los comentario del DWR y que a la vez este coordinado con los otros GSPs de la Cuenca.
- o Las Cuencas deben lograr definir claramente la habilidad de lograr sostenibilidad dentro de 20 después de la adopción del GSP.
 - Evaluación del Desempeño: El SOKR GSP demostrará un plan para lograr sostenibilidad y este será actualizado y revisado cada 5 años.

Área de SOKR GSP dentro del Condado de Kern



SOKR GSAs



Report of Receipts and Disbursements for the 2021-22 Fiscal Year Report information as of June 30, 2022

Beginning Balance of KRGSA Trust as of July 1, 2021

\$ 367,671.25

Receipts

Date				Amount
Received	Received from:			Received
8/10/2021	Kern Groundwater Authority	Contr. Reimb.		3,813.27
11/23/2021	Department of Water Resources	Grant Reimb - Inv #10		80,858.19
2/23/2022	Department of Water Resources	Grant Reimb - Inv #11		37,854.57
5/17/2022	Greenfield CWD	Share of Impl. Cost		1,319.96
6/2/2022		Share of Impl. Cost		1,053.81
6/3/2022		Share of Impl. Cost		1,962.56
6/6/2022		Share of Impl. Cost		47.36
6/7/2022	Department of Water Resources	Grant Reimb - Inv #13		150,000.00
6/24/2022	Department of Water Resources	Grant Reimb - Inv #12		15,595.49
		·	_	

Total Receipts in this Fiscal Year

\$ 292,505.21

Oustanding Receipts/Invoices

None

Authorized

Disbursements

Date		COB Check	Amount	for payment
Paid	Payee	Number	Paid	by KRGSA on:
7/1/2021	Horizon Water & Environmental	725706	1,394.40	10/2/2021
7/1/2021	Todd Groundwater	725786	8,465.20	10/2/2021
8/5/2021	Todd Groundwater	727138	5,456.25	10/2/2021
9/2/2021	Todd Groundwater	728261	2,516.25	11/4/2021
10/7/2021	Todd Groundwater	729620	2,388.75	11/4/2021
10/7/2021	Horizon Water & Environmental	729542	1,467.50	11/4/2021
11/24/2021	Todd Groundwater	731597	1,687.50	1/6/2022
12/2/2021	Kern Groundwater Authority	731751	80,858.19	1/6/2022
12/9/2021	Todd Groundwater	732095	1,241.25	1/6/2022
1/6/2022	Horizon Water & Environmental	733099	1,812.20	2/3/2022
2/3/2022	Todd Groundwater	734219	667.50	3/3/2021
2/3/2022	Todd Groundwater	734219	476.25	3/3/2021
2/18/2022	Kern Groundwater Authority	734849	13,004.31	3/3/2021
3/10/2022	Kern Groundwater Authority	735719	37,854.57	4/7/2022
3/24/2022	Todd Groundwater	736530	5,119.80	4/7/2022
3/31/2022	Todd Groundwater	736898	23,637.75	4/7/2022
4/7/2022	Horizon Water & Environmental	737078	1,337.50	5/5/2022
5/5/2022	Horizon Water & Environmental	738347	230.00	5/5/2022
6/9/2022	Kern Groundwater Authority	739909	15,595.49	7/7/2022*
6/9/2022	Todd Groundwater	739961	30,158.25	7/7/2022*
6/23/2022	Kern Groundwater Authority	740541	9,272.73	7/7/2022*

Total Disbursements in Fiscal Year

\$ 244,641.64

Balance in KRGSA Trust as of report date

(city trust account: Fund 618)

\$ 415,534.82

(0.00)

\$

^{* -} date disbursement reported to KRGSA Board

Contract Monitoring Worksheet

Report information as of June 30, 2022

Agreement # 16-001 - Horizon Water & Environment LLC

	<u>Amount</u>	<u>Date</u>	<u>Notes</u>	Scope 1	Scope 2	Scope 3
Original Contract	\$ 194,000.00	August 4, 2016		\$ 199,733.32	\$ 82,000.00	\$ 89,263.00
Amendment #1	\$ 82,000.00	Feb. 1, 2018	Grant Application			
Amendment #2	\$ 89,263.00	May 3, 2018	Grant Administation			
Amendment #4	\$ 5,733.32	March 5, 2020	GSP Plan			
	\$ 370,996.32					

				Scope 1 - GSA	A/GSP (208-05)		Scope 2 - Gra	nt Application	Scope 3 - Grant	t Admin.(208-09)
				Acct. 16.036		Acct.	17.022	Acct.	18.020	
Date Paid	COB Check Number	Invoice Number	Authorized for payment by KRGSA on:	Amount Paid	Remaining Contract Balance		Amount Paid	Remaining Contract Balance	Amount Paid	Remaining Contract Balance
Beginning Balance					\$ 199,733.32			\$ 82,000.00		\$ 89,263.00
12/2/2016	651494	1887	12/1/2016	\$ 1,508.84	198,224.48		\$ -	82,000.00	\$ -	89,263.00
2/10/2017	654461	1994	2/2/2017	7,434.19	190,790.29		, -	82,000.00	- ۲	89,263.00
6/9/2017	659813	2125	6/1/2017	3,933.73	186,856.56			82,000.00		89,263.00
7/21/2017	661850	2258	7/13/2017	7,556.23	179,300.33			82,000.00		89,263.00
9/15/2017	664192	2310	9/7/2017	6,243.69	173,056.64			82,000.00		89,263.00
9/15/2017	664192	2332	9/7/2017	18,489.96	154,566.68			82,000.00		89,263.00
10/13/2017	665404	2418	10/5/2017	11,770.43	142,796.25			82,000.00		89,263.00
12/15/2017	668122	2459	12/7/2017	-	142,796.25		18,974.18	63,025.82		89,263.00
12/15/2017	668122	2467	12/7/2017	4,246.16	138,550.09		20,5720	63,025.82		89,263.00
12/15/2017	668122	2501	12/7/2017	-	138,550.09		44,825.60	18,200.22		89,263.00
2/9/2018	670500	2546	2/1/2018	3,481.05	135,069.04		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	18,200.22		89,263.00
2/9/2018	670500	2557	2/1/2018	-	135,069.04		17,881.04	319.18		89,263.00
2/9/2018	670500	2586	2/1/2018	2,058.42	133,010.62		, , , , ,	319.18		89,263.00
4/13/2018	673428	2710	4/5/2018	1,637.45	131,373.17			319.18		89,263.00
4/13/2018	673428	2761	4/5/2018	2,574.96	128,798.21			319.18		89,263.00
5/11/2018	674720	2818	5/3/2018	2,115.03	126,683.18			319.18		89,263.00
6/15/2018	676259	2878	6/7/2018	5,035.13	121,648.05			319.18		89,263.00
6/15/2018	676259	2911	6/7/2018		121,648.05			319.18	3,909.00	85,354.00
8/10/2018	678844	2959	8/2/2018	4,705.64	116,942.41			319.18		85,354.00
8/10/2018	678844	2958	8/2/2018		116,942.41			319.18	5,219.56	80,134.44
9/14/2018	680452	3029	9/6/2018	5,532.98	111,409.43			319.18		80,134.44
9/14/2018	680452	3032	9/6/2018		111,409.43			319.18	2,530.56	77,603.88
10/12/2018	681851	3100	10/4/2018	4,027.79	107,381.64			319.18		77,603.88
11/16/2018	683333	3155	11/8/2018	9,072.02	98,309.62			319.18		77,603.88
12/14/2018	684455	3230	11/8/2018	3,359.13	94,950.49			319.18		77,603.88
1/18/2019	685915	3281	1/10/2019	-	94,950.49			319.18	5,965.12	71,638.76
1/18/2019	685915	3291	1/10/2019	3,234.36	91,716.13			319.18		71,638.76

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1/18/2019 685915 3337 1/10/2019 6.120.85 85,595.28 319.18 3/15/2019 6.88388 3418 3/12/2019 - 85,595.28 319.18 3.002.35 4/12/2019 689632 3480 4/4/2019 - 82,115.97 319.18 2.698.63 5/10/2019 689632 3520 4/4/2019 - 82,115.97 319.18 2.698.63 5/10/2019 690810 3516 5/2/2019 8.265.03 73,850.94 319.18 2.698.63 5/10/2019 692547 3691 6/6/2019 1,285.40 72,565.54 319.18 2.267.48 7/19/2019 694131 3736 7/11/2019 72,565.54 319.18 22,267.48 7/19/2019 694131 3749 7/11/2019 4,990.64 67,574.90 319.18 3,401.84 7/19/2019 694131 3676 7/11/2019 67,574.90 319.18 3,401.84 7/19/2019 694131 3676 7/11/2019 67,574.90 319.18 3,401.84 7/19/2019 695740 3891 8/21/2019 3,941.28 63,633.62 319.18 319.18 8/29/2019 695740 3894 8/21/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 10,514.03 53,119.59 319.18 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 12/19/2019 700645 4052 12/5/2019 11,793.21 41,326.38 319.18 12/19/2019 700645 4052 12/5/2019 12,958.51 28,367.87 319.18 13,969.52 12/5/2019 12,958.51 28,367.87 319.18 13,969.52 12/15/2020 701627 4101 19/2020 12,958.51 28,367.87 319.18 13,969.52 13/16/2020 701627 4100 19/2020 12,958.51 28,367.87 319.18 13,969.52 13/16/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 3/5/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 3/5/2020 703920 4254 6/4/2020* 9,016.55 319.18 5/1/2020 703626 4381 6/4/2020* 9,016.55 319.18 5/1/2020 703920 4254 6/4/2020* 9,016.55 319.18 5/1/2020 703920 4254 6/4/2020* 9,016.55 319.18 5/1/2020 703920 4254 6/4/2020* 9,016.55 319.18 5/1/2020 7039	ontract Balance
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6/14/2019 692547 3691 6/6/2019 1,285.40 72,565.54 319.18 22,267.48 7/19/2019 694131 3736 7/11/2019 4,990.64 67,574.90 319.18 22,267.48 7/19/2019 694131 3676 7/11/2019 67,574.90 319.18 3,401.84 7/19/2019 694131 3676 7/11/2019 67,574.90 319.18 3,401.84 7/19/2019 695740 3891 8/12/2019 67,574.90 319.18 3,401.84 8/29/2019 695740 3891 8/21/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 2,769.93 10/17/2019 697899 3956 10/3/2019 10,514.03 53,119.59 319.18 2,769.93 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 1,039.99 1/16/2020 701627 4104 1/9/2020 28,367.87 319.18 <t< td=""><td>65,937.78</td></t<>	65,937.78
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7/19/2019 694131 3676 7/11/2019 67,574.90 319.18 8/29/2019 695740 3891 8/21/2019 3,941.28 63,633.62 319.18 8/29/2019 695740 3894 8/21/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 2,769.93 10/17/2019 697899 3956 10/3/2019 10,514.03 53,119.59 319.18 2,769.93 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 1,039.99 1/16/2020 701627 4104 1/9/2020 12,958.51 28,367.87 319.18 1,039.99 1/16/2020 701627 4101 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 3/5/20	40,268.46
8/29/2019 695740 3891 8/21/2019 3,941.28 63,633.62 319.18 319.18 11,823.23 8/29/2019 695740 3894 8/21/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 2,769.93 10/17/2019 697899 3956 10/3/2019 10,514.03 53,119.59 319.18 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 12/19/2019 700645 4052 12/5/2019 12,958.51 28,367.87 319.18 1,039.99 1/16/2020 701627 4104 1/9/2020 12,958.51 28,367.87 319.18 1,199.99 1/16/2020 701627 4101 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 5,251.40 3/5/2020 703920 5255 6/4/2020* 9,016.55 319.18 5,251.40 5/1/2020 706266 4381 6/4/2	40,268.46
8/29/2019 695740 3894 8/21/2019 63,633.62 319.18 11,823.23 10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 2,769.93 10/17/2019 697899 3956 10/3/2019 10,514.03 53,119.59 319.18 2,769.93 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 19.18 12/19/2019 700645 4052 12/5/2019 41,326.38 319.18 1,039.99 1/16/2020 701627 4104 1/9/2020 12,958.51 28,367.87 319.18 1,3969.52 2/13/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 5,251.40 3/5/2020 703920 5255 6/4/2020* 9,016.55 319.18 5,251.40 5/1/2020 706266 4381 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.5	40,268.46
10/17/2019 697899 3970 10/3/2019 63,633.62 319.18 2,769.93 10/17/2019 697899 3956 10/3/2019 10,514.03 53,119.59 319.18 2,769.93 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 1,039.99 1/16/2020 701627 4104 1/9/2020 12,958.51 28,367.87 319.18 1,039.99 1/16/2020 701627 4101 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 13,969.52 2/13/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 3/5/2020 703920 5255 6/4/2020* 9,016.55 319.18 4,451.20 5/1/2020 706266 4381 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.5	28,445.23
10/17/2019 697899 3956 10/3/2019 10,514.03 53,119.59 319.18 12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 12/19/2019 700645 4052 12/5/2019 41,326.38 319.18 19.18 1/16/2020 701627 4104 1/9/2020 12,958.51 28,367.87 319.18 1/16/2020 701627 4101 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 13,969.52 3/5/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 3/5/2020 703920 5255 6/4/2020* 9,016.55 319.18 5,251.40 5/1/2020 706266 4381 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.55 319.18 4,451.20	25,675.30
12/19/2019 700645 4010 12/5/2019 11,793.21 41,326.38 319.18 1,039.99 12/19/2019 700645 4052 12/5/2019 41,326.38 319.18 1,039.99 1/16/2020 701627 4104 1/9/2020 12,958.51 28,367.87 319.18 19.18 1/16/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 5,251.40 3/5/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 5/1/2020 706266 4381 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 701302 4253 6/4/2020* 9,016.55 319.18 4,451.20 8/4/2020 711239 4502 9/3/2020* 9,016.55 (0.00) 319.18 962.98 8/4/2020 711239 4503 9/3/2020* (0.00) <td< td=""><td>25,675.30 25,675.30</td></td<>	25,675.30 25,675.30
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1/16/2020 701627 4101 1/9/2020 28,367.87 319.18 13,969.52 1/16/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 5,251.40 3/5/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 5/1/2020 706266 4381 6/4/2020* 9,016.55 319.18 4,451.20 5/1/2020 706266 4382 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.55 (0.00) 319.18 962.98 8/4/2020 711239 4503 9/3/2020* (0.00) 319.18 962.98 8/4/2020 713437 4750 11/5/2020* (0.00) 319.18 40.00	24,635.31
1/16/2020 701627 4100 1/9/2020 28,367.87 319.18 13,969.52 2/13/2020 702944 4169 2/6/2020 19,351.32 9,016.55 319.18 13,969.52 3/5/2020 703920 4254 6/4/2020* 9,016.55 319.18 5,251.40 3/5/2020 703920 5255 6/4/2020* 9,016.55 319.18 5,251.40 5/1/2020 706266 4381 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.55 (0.00) 319.18 962.98 8/4/2020 711239 4503 9/3/2020* (0.00) 319.18 962.98 8/4/2020 713437 4750 11/5/2020* (0.00) 319.18 19.18	
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5/1/2020 706266 4382 6/4/2020* 9,016.55 319.18 4,451.20 5/28/2020 707302 4253 6/4/2020* 9,016.55 (0.00) 319.18 962.98 8/4/2020 711239 4503 9/3/2020* (0.00) 319.18 962.98 10/1/2020 713437 4750 11/5/2020* (0.00) 319.18 319.18	5,414.39
5/28/2020 707302 4253 6/4/2020* 9,016.55 (0.00) 319.18 8/4/2020 711239 4502 9/3/2020* (0.00) 319.18 962.98 8/4/2020 711239 4503 9/3/2020* (0.00) 319.18 319.18 10/1/2020 713437 4750 11/5/2020* (0.00) 319.18 319.18	963.19
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1/1/2021 710070 40/2 2/4/2021*	0.21
1/14/2021 718079 4942 2/4/2021* (0.00) 319.18 4/8/2021 721910 5124 6/3/2021* (0.00) 319.18	0.21
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10/7/2021 729542 5490 11/4/21* (0.00) 319.18	
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5/5/2022 738347 5935 5/5/2022* (0.00) 319.18	0.21

Contract Monitoring Worksheet

Report information as of June 30, 2022

Agreement # 19-007 - Horizon Water & Environment LLC

49,620.00	
3	
Remaining	
Contract	
Balance	
49,620.00	
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49,620.00	
	49,620.00

^{* -} date disbursement reported to KRGSA Board

Contract Monitoring Worksheet Report information as of June 30, 2022

Agreement # 16-00 - Todd Groundwater

				Scope 1	<u> </u>	Scope 2		Scope 3		
			<u>Date</u>	<u>Amount</u>		Amount		Amount		<u>Notes</u>
		Original Contract	August 4, 2016	\$ 360,000.00		\$ -		\$ -		
		Amendment #1	April 6, 2017	\$ (36.00)		y		,		Scope 1 adjustme
			•	\$ (30.00)		4 404 057 00				, ,
		Amendment #1	April 6, 2017			\$ 431,957.00		\$ -		Scope 2 amendm
		Amendment # 2	Sept. 6, 2018	\$ 36.00						Scope 1 adjustme
		Amendment # 2	Sept. 6, 2018					\$ 190,000.00		Scope 3 amendm
		Amendment # 3	April 4, 2019	\$ 173,029.00						Scope 1 amendm
		Amendment # 4	Jan. 9, 2020	\$ 32,761.00						Scope 1 amendm
		\$ 1,187,747.00		\$ 565,790.00		\$ 431,957.00		\$ 190,000.00		
		. , ,			Scope 1		Scope 2	<u> </u>	Scope 3	
			Authorized	Acct. (62306)	GSA/GSP	Acct. (62307)	Sub-basin Modeling	Acct. (62306)	55565	
Date	COB Check	Invoice	for payment	Amount	Contract	Amount	Contract	Amount	Contract	
Paid	Number	Number	by KRGSA on:	Paid	Balance	Paid	Balance	Paid	Balance	
- Tala	Transcr	- Trumber	by Kitos/ton.	- Tuid		Tulu		T did		
Beginning Balance					\$ 565,790.00		\$ 431,957.00		\$ 190,000.00	
11/10/2016	650665	62306- 9-16	11/3/2016	\$ 2,256.25	563,533.75		431,957.00		190,000.00	
12/2/2016	651513	62306-10-16	12/1/2016	15,436.42	548,097.33		431,957.00		190,000.00	
2/10/2017	654488	62306-11-16	2/2/2017	754.30	547,343.03		431,957.00		190,000.00	
4/14/2017	657389	62306-02-17	4/6/2017	6,360.40	540,982.63		431,957.00		190,000.00	
6/9/2017	659826	62306-03-17	6/1/2017	10,255.60	530,727.03		431,957.00		190,000.00	
6/9/2017	659826	62306-04-17	6/1/2017	9,080.05	521,646.98		431,957.00		190,000.00	
7/21/2017	661879	62306-05-17	7/13/2017	15,855.15	505,791.83		431,957.00		190,000.00	
7/21/2017	661879	62307-05-17	7/13/2017		505,791.83	13,244.20	418,712.80		190,000.00	
9/15/2017	664209	62306-06-17	9/7/2017	11,480.76	494,311.07		418,712.80		190,000.00	
9/15/2017	664209	62307-06-17	9/7/2017		494,311.07	19,361.80	399,351.00		190,000.00	
9/15/2017	664209	62306-07-17	9/7/2017	6,052.13	488,258.94		399,351.00		190,000.00	
9/15/2017	664209	62307-07-17	9/7/2017		488,258.94	5,012.80	394,338.20		190,000.00	
10/13/2017	665471	62306-08-17	10/5/2017	1,927.30	486,331.64		394,338.20		190,000.00	
10/13/2017	665471	62307-08-17	10/5/2017		486,331.64	6,626.95	387,711.25		190,000.00	
12/15/2017	668157	62306-09-17	12/7/2017	12,770.02	473,561.62		387,711.25		190,000.00	
12/15/2017	668157	62307-09-17	12/7/2017		473,561.62	9,702.25	378,009.00		190,000.00	
12/15/2017	668157	62306-10-17	12/7/2017	19,612.75	453,948.87		378,009.00		190,000.00	
12/15/2017	668157	62307-10-17	12/7/2017	0.007.05	453,948.87	3,391.00	374,618.00		190,000.00	
2/9/2018	670509	62306-11-17	2/1/2018	8,967.85	444,981.02		374,618.00		190,000.00	
2/9/2018	670509	62307-11-17	2/1/2018		444,981.02	3,322.15	371,295.85		190,000.00	
2/9/2018	670509	62306-12-17	2/1/2018	10,009.75	434,971.27	2 405 05	371,295.85		190,000.00	
2/9/2018	670509	62307-12-17	2/1/2018		434,971.27	2,495.95	368,799.90		190,000.00	
3/9/2018	671936	62307-04-17	3/1/2018	22.445.05	434,971.27	5,678.35	363,121.55		190,000.00	
3/9/2018	671936	62306-01-18	3/1/2018	32,415.05	402,556.22	40.000.70	363,121.55		190,000.00	
3/9/2018	671936	62307-01-18	3/1/2018	20 575 55	402,556.22	12,300.70	350,820.85		190,000.00	
4/13/2018	673441	62306-02-18	4/5/2018	29,575.55	372,980.67	46.077.06	350,820.85		190,000.00	
4/13/2018	673441	62307-02-18	4/5/2018		372,980.67	16,977.06	333,843.79		190,000.00	
5/11/2018	674747	62307-03-18	5/3/2018	42.054.00	372,980.67	15,554.50	318,289.29		190,000.00	
6/15/2018	676276	62306-03-18	6/7/2018	42,854.09	330,126.58		318,289.29		190,000.00	
6/15/2018	676276	62306-04-18	6/7/2018	9,899.04	320,227.54	20.024.05	318,289.29		190,000.00	
6/15/2018	676276	62307-04-18	6/7/2018		320,227.54	30,834.85	287,454.44		190,000.00	

					Scope 1		Scope 2		Scope 3
			Authorized	Acct. (62306)	GSA/GSP	Acct. (62307)	Sub-basin Modeling	Acct. (62306)	
Date	COB Check	Invoice	for payment	Amount	Contract	Amount	Contract	Amount	Contract
Paid	Number	Number	by KRGSA on:	Paid	Balance	Paid	Balance	Paid	Balance
8/10/2018	678868	62306-05-18	8/2/2018	29,028.50	291,199.04		287,454.44		190,000.00
8/10/2018	678868	62307-05-18	8/2/2018		291,199.04	34,263.00	253,191.44		190,000.00
8/10/2018	678868	62306-06-18	8/2/2018	18,102.83	273,096.21		253,191.44		190,000.00
8/10/2018	678868	62307-06-18	8/2/2018		273,096.21	28,326.97	224,864.47		190,000.00
9/14/2018	680462	62306-07-18	9/6/2018	21,552.22	251,543.99		224,864.47		190,000.00
9/14/2018	680462	62307-07-18	9/6/2018		251,543.99	44,568.85	180,295.62		190,000.00
10/12/2018	681868	62306-08-18	10/4/2018	24,348.77	227,195.22		180,295.62		190,000.00
10/12/2018	681868	62307-08-18	10/4/2018		227,195.22	33,997.62	146,298.00		190,000.00
11/16/2018	683354	62306-09-18	11/8/2018	21,405.22 pp	205,790.00		146,298.00	3,220.85 pp	186,779.15
11/16/2018	683354	62307-09-18	11/8/2018		205,790.00	32,255.42	114,042.58		186,779.15
12/14/2018	684474	62306-10-18	12/6/2018		205,790.00		114,042.58	16,628.05	170,151.10
12/14/2018	684474	62307-10-18	12/6/2018		205,790.00	51,501.56	62,541.02		170,151.10
1/18/2019	685939	62306-11-18	1/10/2019		205,790.00		62,541.02	17,142.40	153,008.70
1/18/2019	685939	62307-11-18	1/10/2019		205,790.00	34,877.97	27,663.05		153,008.70
2/15/2019	687153	62306-12-18	2/7/2019		205,790.00		27,663.05	12,040.60	140,968.10
2/15/2019	687153	62307-12-18	2/7/2019		205,790.00	19,928.70	7,734.35		140,968.10
3/15/2019	688415	62306-12-18	3/12/2019		205,790.00		7,734.35	21,215.36	119,752.74
3/15/2019	688415	62307-12-18	3/12/2019		205,790.00	3,711.33	4,023.02		119,752.74
4/12/2019	689644	62306-2-19	4/4/2019		205,790.00		4,023.02	16,756.85	102,995.89
5/10/2019	690828	62306-3-19	5/2/2019		205,790.00		4,023.02	36,917.21	66,078.68
5/10/2019	690828	62307-3-19	5/2/2019		205,790.00	3,601.30	421.72		66,078.68
6/14/2019	692563	62306-4-19	6/6/2019		205,790.00		421.72	37,683.32	28,395.36
7/19/2019	694142	62306-5-19	7/11/2019		205,790.00		421.72	20,525.11	7,870.25
7/19/2019	694142	62307-5-19	7/11/2019		205,790.00	1,673.50	(1,251.78)		7,870.25
8/8/2019	694906	62306-6-19	8/1/2019	9,238.60	196,551.40		(1,251.78)	7,870.25	0.00
8/29/2019	695840	62306-7-19	8/21/2019	24,791.60	171,759.80		(1,251.78)		0.00
10/17/2019	698026	62306-8-19	10/3/2019	33,786.67	137,973.13		(1,251.78)		0.00
12/19/2019	700761	62306-9-19	12/5/2019	7,286.73	130,686.40		(1,251.78)		0.00
12/19/2019	700761	62306-10-19	12/5/2019	27,229.60	103,456.80		(1,251.78)		0.00
1/16/2020	701771	62306-11-19	1/9/2020	18,150.65	85,306.15		(1,251.78)		0.00
2/13/2020	703068	62306-12-19	2/6/2020	13,177.11	72,129.04		(1,251.78)		0.00
					72,129.04		(1,251.78)		0.00

^{* -} date disbursement reported to KRGSA Board

Contract Monitoring Worksheet Report information as of June 30, 2022

Agreement #19-003-Todd Groundwater

				Scope 4			Scope 5			Scope 6	
			Date	<u>Amount</u>			<u>Amount</u>			<u>Amount</u>	<u>Notes</u>
		Orig Contract (KGA)	Feb. 7, 2019	\$ 241,385.00							C2VSim Model
		Orig Contract (KRGSA)	Feb. 7, 2019	\$ 94,383.00							C2VSim Model
		Original Contract	Jan. 9, 2020				\$ 40,000.00				GSP Implementation
		Original Contract	Sept 3, 2020							\$ 150,000,00	Tech Support GSP
		\$ 375,768.00	30pt 3, 2020	\$ 335,768.00		•	\$ 40,000.00			\$ 150,000.00	_
		\$ 373,700.00		3 333,708.00	Coope 4		3 40,000.00	Coons F		Scope 6	<u>, </u>
				(50000)	Scope 4		(50044)	Scope 5	(50044)	Scope 6	
D.1.	COR Charl	i. de	Authorized	Acct. (62308)	C		Acct. (62311)	C	Acct. (62311)	Carlord	
Date Paid	COB Check Number	Invoice Number	for payment by KRGSA on:	Amount Paid	Contract Balance		Amount Paid	Contract Balance	Amount Paid	Contract Balance	
Faiu	Number	Number	by KNG3A UII.	raiu	 balatice		raiu	balance	raiu	Balance	=
Beginning Balance					\$ 335,768.00			\$ 40,000.00		\$ 150,000.00	
3/15/2019	688415	62307-12-18	3/12/2019		335,768.00			40,000.00		150,000.00	
3/15/2019	688415	62308-1-19	3/12/2019	14,991.51	320,776.49			40,000.00		150,000.00	
3/15/2019	688415	62308-1-119	3/12/2019	11,124.68	309,651.81			40,000.00		150,000.00	
4/12/2019	689644	62308-2-19	4/4/2019	11,795.76	297,856.05			40,000.00		150,000.00	
4/12/2019	689644	62308-1-219	4/4/2019	5,461.77	292,394.28			40,000.00		150,000.00	
5/10/2019	690828	62308-3-19	5/2/2019	22,167.03	270,227.25			40,000.00		150,000.00	
5/10/2019	690828	62308-1-319	5/2/2019	8,667.58	261,559.67			40,000.00		150,000.00)
6/14/2019	692563	62308-4-19	6/6/2019	14,532.85	247,026.82			40,000.00		150,000.00	
6/14/2019	692563	62308-1-419	6/6/2019	15,274.15	231,752.67			40,000.00		150,000.00)
7/19/2019	694142	62308-5-19	7/11/2019	15,901.92	215,850.75			40,000.00		150,000.00)
7/19/2019	694142	62308-1-519	7/11/2019	9,909.55	205,941.20			40,000.00		150,000.00)
8/8/2019	694906	62308-6-19	8/1/2019	27,912.17	178,029.03			40,000.00		150,000.00)
8/8/2019	694906	62308-1-619	8/1/2019	11,133.25	166,895.78			40,000.00		150,000.00)
8/29/2019	695840	62308-7-19	8/21/2019	29,290.45	137,605.33			40,000.00		150,000.00	
8/29/2019	695840	62308-1-719	8/21/2019	10,177.15	127,428.18			40,000.00		150,000.00	
10/17/2019	698026	62308-1-819	10/3/2019	4,851.33	122,576.85			40,000.00		150,000.00	
10/17/2019	698026	62308-8-19	10/3/2019	27,145.75	95,431.10			40,000.00		150,000.00	
12/19/2019	700761	62308-9-19	12/5/2019	17,906.05	77,525.05			40,000.00		150,000.00	
12/19/2019	700761	62308-1-919	12/5/2019	4,167.40	73,357.65			40,000.00		150,000.00	
12/19/2019	700761	62308-10-19	12/5/2019	10,230.55	63,127.10			40,000.00		150,000.00	
12/19/2019	700761	62308-1-109	12/5/2019	4,773.03	58,354.07			40,000.00		150,000.00	
1/16/2020	701771	62308-11-19	1/9/2020	24,729.71	33,624.36			40,000.00		150,000.00	
1/16/2020	701771	62308-1-119	1/9/2020	3,379.65	30,244.71			40,000.00		150,000.00	
2/13/2020	703068	62308-12-19	2/6/2020	7,095.10	23,149.61			40,000.00		150,000.00	
2/13/2020	703068	62308-1-129	2/6/2020	1,454.20	21,695.41			40,000.00		150,000.00	
3/5/2020	704031	62308-120	6/4/2020*	9,681.10	12,014.31			40,000.00		150,000.00	
3/5/2020	704031	62308-1-120	6/4/2020*	3,070.90	8,943.41			40,000.00		150,000.00	
3/5/2020	704031	62311-120	6/4/2020*		8,943.41		5,660.40	34,339.60		150,000.00	
4/3/2020	705308	62311-220	6/4/2020*		8,943.41		12,836.10	21,503.50		150,000.00	
4/24/2020	706083	62311-420	6/4/2020*		8,943.41		7,378.60	14,124.90		150,000.00	
5/22/2020	707102	62308-1-420	6/4/2020*	280.50	8,662.91			14,124.90		150,000.00	
5/22/2020	707102	62308-520	6/4/2020*	3,866.50	4,796.41			14,124.90		150,000.00	
6/11/2020	708941	62311-520	9/3/2020*	3,510.75	1,285.66			14,124.90		150,000.00	
8/28/2020	712123	62311-720	9/3/2020*		1,285.66		7,746.30	6,378.60		150,000.00	
8/28/2020	712123	62311-820	9/3/2020*		1,285.66		2,855.40	3,523.20		150,000.00)

					Scope 4		Scope 5			Scope 6
			Authorized	Acct. (62308)		Acct. (62311)		,	Acct. (62311)	
Date	COB Check	Invoice	for payment	Amount	Contract	Amount	Contract		Amount	Contract
Paid	Number	Number	by KRGSA on:	Paid	Balance	Paid	Balance		Paid	Balance
11/19/2020	715886	62311-1020	1/7/2021*		1,285.66	3,523.20	-		5,477.70	144,522.30
12/3/2020	716412	62311-1120	1/7/2021*		1,285.66		-		9,525.25	134,997.05
1/7/2021	717913	62311-1220	2/4/2021*		1,285.66		-		2,898.75	132,098.30
1/28/2021	719094	62311-121	4/1/2021*		1,285.66		-		7,062.90	125,035.40
3/11/2021	720844	62311-221	4/1/2021*		1,285.66		-		10,176.45	114,858.95
4/15/2021	722247	62311-321	6/3/2021*		1,285.66		-		5,578.80	109,280.15
4/29/2021	722875	62311-421	6/3/2021*		1,285.66		-		9,049.35	100,230.80
5/27/2021	724419	62311-521	6/3/2021*		1,285.66		-		3,986.25	96,244.55
7/1/2021	725786	62311-621	9/2/2021*		1,285.66		-		8,465.20	87,779.35
8/5/2021	727138	62311-721	9/2/2021*		1,285.66		-		5,456.25	82,323.10
9/2/2021	728261	62311-821	11/4/21*		1,285.66		-		2,516.25	79,806.85
10/7/2021	729620	62311-921	11/4/21*		1,285.66		-		2,388.75	77,418.10
11/24/2021	731597	62311-1021	1/6/2022*		1,285.66		-		1,687.50	75,730.60
12/9/2021	732095	62311-1121	1/6/2022*		1,285.66		-		1,241.25	74,489.35
2/3/2022	734219	62311-1221	3/3/2022*		1,285.66		-		476.25	74,013.10
2/3/2022	734219	62311-0122	3/3/2022*		1,285.66		-		667.50	73,345.60
3/24/2022	736530	62311-0222	4/7/2022*		1,285.66		-		5,119.80	68,225.80
3/31/2022	736898	62311-0322	4/7/2022*		1,285.66		-		23,637.75	44,588.05
6/9/2022	739961	62311-522	7/7/2022*		1,285.66		-		30,158.25	14,429.80
					1,285.66		-			14,429.80

^{* -} date disbursement reported to KRGSA Board

Contract Monitoring Worksheet Report information as of June 30, 2022

Agreement # 22-001- Todd Groundwater

		Orig Contract	<u>Date</u> April 7, 2022	\$ Amount 100,100.00		Notes GSP Monitoring & Reporting
				\$ 100,100.00		ı
Date	COB Check	Invoice	Authorized for payment	Amount	Contract	
Paid	Number	Number	by KRGSA on:	Paid	Balance	
Beginning Balance					\$ 100,100.00 100,100.00 100,100.00 100,100.00 100,100.00	

^{* -} date disbursement reported to KRGSA Board

Contract Monitoring Worksheet Report information as of June 30, 2022

Kern Groundwater Authority - authorized letter from KRGSA - Sept. 1, 2016

	<u>Amount</u>	<u>Date</u>	<u>Notes</u>		
Original Contract	\$ 55,685.00	Sept. 1, 2016	letter agreement		
				Remaining	Authorized
Date	COB Check	Invoice	Amount	Contract	for payment
Paid	Number	Number	Paid	Balance	by KRGSA on:
Beginning Balance				\$ 55,685.00	
6/9/2017	659815	2017-05	\$ 31,146.00	24,539.00	6/1/2017
12/15/2017	668129	2017-35	\$ 12,272.00	12,267.00	12/7/2017
5/11/2018	674733	2018-39	\$ 10,430.82	1,836.18	5/3/2018
Groundwater A	uthority - auth	orized letter from	N KRGSA - May 3, 20) <u>18</u>	
	A	Data	Neter		

K

	<u>Amount</u>	<u>Date</u>	<u>Notes</u>		
Original Contract	\$ 9,535.44	May 3, 2018	letter agreement		
Date	COB Check	Invoice	Amount	Remaining Contract	Authorized for payment
Paid	Number	Number	Paid	Balance	by KRGSA on:
Beginning Balance	670040	2010 CO	ć 0.002.70	\$ 9,535.44	0/2/2010
8/10/2018	678848	2018-69	\$ 9,683.76	(148.32)	8/2/2018

Kern Groundwater Authority - authorized letter from KRGSA - January 10, 2019 (#19-001) Date

Original Contract	\$ 10,278.35	Jan. 10, 2019	letter agreement		
Date Paid	COB Check Number	Invoice Number	Amount Paid	Remaining Contract Balance	Authorized for payment by KRGSA on:
Beginning Balance 3/15/2019	688391	2019-03	\$ 10,278.35	\$ 10,278.35 -	3/12/2019

Notes

<u>Amount</u>

KERN SUBBASIN COORDINATION COMMITTEE

Paul Gosselin, Deputy Director Department of Water Resources Sustainable Groundwater Management Office 715 P Street, Box 942836 Sacramento, CA 94236-0001

RE: Kern Subbasin Consultation Meeting Held on June 17, 2022

Dear Paul,

The groundwater sustainability agencies (GSA) in the Kern Subbasin write to thank the Department of Water Resources (DWR) for the consultation meeting on June 17, 2022, and to memorialize and confirm the guidance provided by DWR staff pertaining to deficiency #3 subsidence.

At the June 17, 2022 meeting, the Kern Subbasin presented the findings of two important subsidence studies conducted subsequent to the January 2020 submission of the groundwater sustainability plans (GSP)¹, the studies will be included in the amended Coordination Agreement. Both subsidence studies indicate that groundwater extractions under the purview of Sustainable Groundwater Management Act (SGMA) are not the sole cause of historical subsidence. The studies also identified that significant additional data is required to fully understand the dynamics of subsidence, its impacts on critical infrastructure including the California Aqueduct and the Friant-Kern Canal, and whether such impacts can be influenced by groundwater management as altered by future projects and management actions.

Based on the presentation of data, the Kern Subbasin GSAs expressed concern with setting sustainable management criteria (SMC) where significant data gaps exist. The Kern Subbasin GSAs understand that DWR has addressed the issue of data gaps in the *Monitoring Networks* and *Identification of Data Gaps Best Management Practice* warning that "Data must be of sufficient quality to enable scientifically defensible decision." (*Monitoring Networks and Identification of Data Gaps Best Management Practice*, page 27.) This guidance, along with the significant data gaps identified by the studies, makes the development of sustainable management criteria for subsidence challenging in the Kern Subbasin.

Despite this challenge, the Kern Subbasin GSAs committed to acquiring the necessary additional data in three years' time (i.e., by 2025) and suggested it would be more appropriate to set sustainable management criteria for subsidence at the 2025 update of the Kern Subbasin GSPs as informed by the future basin study as funded under the DWR Spending grant (see tasks 2 & 4 of the grant application and agreement).

DWR SGMA staff understood the data provided by the Kern Subbasin and appreciated the challenge of setting sustainable management criteria in the face of data gaps. However, DWR stated substantial compliance with the requirements of the SGMA requires the development of sustainable management criteria for subsidence and DWR SGMA staff stated that the setting of

the SMC can include caveats. Therefore, the Kern Subbasin will proceed with the development of interim sustainable management criteria for subsidence including but not limited to the following caveats:

- The sustainable management criteria can be interim, only valid until 2025, and will be updated in the 2025 GSP update;
- Due to the complexity of the Kern Subbasin, setting an interim SMC for subsidence, does not require GSAs take responsibility, manage, regulate or otherwise be liable for impacts resulting from actions outside the authority of the GSA or outside the GSA's ability to manage sustainability under SGMA; and
- That the Kern Subbasin GSAs are not responsible for addressing subsidence caused by activities outside of the jurisdiction of SGMA i.e., extractions from exempt aquifers, or caused by activities other than extraction of water on behalf of the beneficial users in the Kern Subbasin under the purview of SGMA.

If we, the Kern Subbasin GSAs misunderstood your direction relative to setting an interim SMC with caveats limiting responsibility of the GSA and further noting that the SMC can be amended in the 2025 GSP update please let us know immediately. If we hear nothing from DWR SGMA staff, we will proceed in accordance with your guidance as noted above.

Thank you for the meeting.

Sincerely,

terry Chicca

C2845D15127A462.

Terry Chica

Buena Vista GSA

-DocuSigned by:

Jeof Wyrick

Henry Miller Water District GSA

DocuSigned by:

Rodney Palla

Kern River GSA

DocuSigned by:

Im Nickel

Olcese Water District GSA

DocuSigned by:

Derek Yurosek

South of Kern River

DocuSigned by:

Dan Waterhouse

Kern Groundwater Authority GSA

^{1.} a. Report Differential Interferometric Synthetic Aperture Radar (InSar) Study Subsidence in the Kern County Subbasin – March 2021

b. Westside District Water Authority Subsidence Review - April 2020

Groundwater Sustainability Agency Verification Form

Owner Information	Well Information
Name:	A.P.N:
Address:	Latitude:
City:	Longitude:
Zip:	Township
Phone:	Range
Email:	Section
Groundwater Sustainability Plan; and, The proposed well does not interfere with the	Groundwater Sustainability Agency's adopted, or in progress, Groundwater Sustainability Agency's SGMA authorities, including and the likelihood of achieving the sustainability goal.
I hereby certify that the GSA has reviewed the above co Order N-7-22 and have marked each box for compliance	onditions for the subject property for compliance with Executive se as applicable.
Groundwater Sustainability Agency Signature	Date
Printed Name	 Title

First Amended Kern County Subbasin Coordination Agreement

THIS FIRST AMENDED KERN COUNTY SUBBASIN COORDINATION AGREEMENT (the "Agreement") is made effective as of _______ by and among the Groundwater Sustainability Agencies ("GSA") within the Kern County Subbasin that are developing a Groundwater Sustainability Plan ("GSP") (each a "Party" and collectively the "Parties"), each of which is identified in Appendix 1 and is made with reference to the following facts:

WHEREAS, on September 16, 2014, Governor Jerry Brown signed into law Senate Bills 1168 and 1319 and Assembly Bill 1739, known collectively as the Sustainable Groundwater Management Act ("SGMA"); and

WHEREAS, SGMA requires all groundwater basins designated as high or medium priority by the Department of Water Resources ("DWR") to manage groundwater in a sustainable manner; and

WHEREAS, the Kern County Subbasin (Basin Number 5-22. 14, DWR Bulletin 118) ("Basin") within the San Joaquin Valley Groundwater Basin, has been designated as a high-priority basin by DWR; and

WHEREAS, the Basin includes fourteen (14) GSAs that are managing the Basin through six (6) different GSPs; and

WHEREAS, SGMA allows local agencies to engage in the sustainable management of groundwater, but requires GSAs intending to develop and implement multiple GSPs within a basin to enter into a coordination agreement;

WHEREAS, the Agreement does not prevent any Party from providing comments on a GSP, or otherwise coordinating among parties with regard to specific items in a GSP outside this Agreement, on issues including but not limited to specific border conditions between GSP's and/or the timing and/or effect of projects and management actions contained within another GSP; and

WHEREAS, nothing in this Agreement represents or should be construed as the determination of any claim or assertion of a groundwater right; specifically, the coordinated water budget information or data does not amount to an allocation, or otherwise represent a determination, validation, or denial of any claimed or asserted groundwater right;

WHEREAS, this Agreement shall supersede and replace all prior agreements, promises, and understandings, oral or written, related to the coordination of GSPs in the Basin, including the Coordination Agreement effective January 20, 2020.

THEREFORE, in consideration of the facts recited above and of the covenants, terms and conditions set forth herein, the Parties agree as follows:

SECTION 1 – PURPOSE

The purpose of this Agreement is to comply with SGMA coordination agreement requirements and ensure that the multiple GSPs within the Basin are developed and implemented utilizing the same

methodologies and assumptions as required under SGMA and Title 23 of the California Code of Regulations, and that the elements of the GSPs are appropriately coordinated to support sustainable management.

The Parties intend that this Agreement be a description of how the multiple GSPs, developed by the individual GSAs, are implemented together to satisfy the requirements of SGMA. The Parties intend this Agreement to be incorporated as part of each individual GSP developed by the Parties.

SECTION 2 – GENERAL GUIDELINES

2.1 Responsibilities of the Parties

The Parties shall work collaboratively to comply with SGMA and this Agreement. Each Party to this Agreement is a GSA and acknowledges it is bound by the terms of the Agreement. This Agreement does not otherwise affect each Party's responsibility to implement the terms of their respective GSP. Rather, this Agreement is the mechanism through which the Parties will coordinate portions of the multiple GSPs to ensure such GSP coordination complies with SGMA.

2.2 No Adjudication or Alternative Plans in the Basin

As of the date of this Agreement, there are no portions of the Basin that have been adjudicated or have submitted for DWR approval an alternative to a GSP pursuant to Water Code Section 10733.6.

SECTION 3 – GOVERNANCE

3.1 <u>Basin Coordination Committee</u>

The Basin Coordination Committee (BCC) will oversee the activities described in section 3.1.5 of this Agreement. The Basin Coordination Committee will consist of one representative appointed from each GSP.

- 3.1.1 Each Basin Coordination Committee member's compensation for service on the Basin Coordination Committee, if any, is the responsibility of the appointing Party.
- 3.1.2 Each Basin Coordination Committee member shall serve at the pleasure of the appointing GSP and may be removed or substituted from the Basin Coordination Committee by the appointing GSP at any time.
- 3.1.3 The Basin Coordination Committee will meet periodically as it deems necessary to carry out the activities described in this Agreement
- 3.1.4 The Basin Coordination Committee may suggest subcommittees, workgroups, or otherwise request staff of the Parties to develop technical data, supporting information and/or recommendations.

3.1.5 The purposes of the Basin Coordination Committee are to (1) recommend to their respective GSAs the appointment of a Plan Manager who will act in accordance with this Agreement, and (2) provide a forum wherein the Parties may discuss basin coordination activities, which may include the development, planning, financing, environmental review, permitting, implementation, and long-term monitoring of the multiple GSPs in the Basin, pursuant to SMGA requirements ("Coordination Activities").

3.2 Plan Manager

The Plan Manager shall be appointed by unanimous agreement by the Parties for a term of one calendar year, and annually thereafter, and may be removed by unanimous agreement of the Parties with or without cause. The Plan Manager shall serve as the point of contact for DWR as specified in 23 CCR § 357.4, subd. (b)(1). The Plan Manager shall submit or assist with the submittal of all GSPs, plan amendments, supporting information, monitoring data and other pertinent information, Annual Reports, and periodic evaluations to DWR when required. The Plan Manager has no authority to take any action or represent the Basin Coordination Committee or a particular GSA without the specific direction and authority of the Basin Coordination Committee or the particular GSA, respectively. The Plan Manager is obligated to immediately disclose all communications he/she receives in his/her capacity as Plan Manager to the Basin Coordination Committee and the affected GSA, as appropriate under the circumstances.

SECTION 4 – EXCHANGE OF DATA AND INFORMATION

4.1 Procedure for Exchange of Information

- 4.1.1 The Parties may exchange information through collaboration and/or informal requests made at the Basin Coordination Committee level or through subcommittees suggested by the Basin Coordination Committee. However, to the extent it is necessary to make a written request for information to another Party, each Party shall designate a representative to respond to information requests and provide the name and contact information of the designee to the Basin Coordination Committee. Requests may be communicated in writing and transmitted in person or by mail, facsimile machine or other electronic means to the appropriate representative as named in this agreement.
- 4.1.2 Nothing in this Agreement shall be construed to prohibit any Party from voluntarily exchanging information with any other Party by any other mechanism separate from the Basin Coordination Committee.

4.2 Non-Disclosure of Confidential Information

Pursuant to Section 4.1 of this Agreement, a Party may provide one or more of the other Parties with confidential information. To ensure the protection of such confidential information and in consideration of the agreement to exchange said information, appropriate arrangements may be made to restrict or prevent further disclosure.

SECTION 5 – METHODOLOGIES & ASSUMPTIONS

Pursuant to California Water Code section 10727.6 and 23 CCR, § 357.4, the Parties will meet and agree upon the methodologies used in their respective GSPs with respect to utilizing the same data and methodologies for the following assumptions: 1) groundwater elevation data; 2) groundwater extraction data; 3) surface water supply; 4) total water use; 5) change in groundwater storage; 6) water budget; and 7) sustainable yield, and that such methodologies and assumptions will continue to be used in the future development and implementation of such GSPs, except to the extent modified by the Parties in the future. Information regarding the agreed upon Basin methodologies and assumptions shall be attached as Appendix 2 to this Agreement when approved by all Parties.

SECTION 6 – MONITORING NETWORK

- 6.1 The Parties shall develop a monitoring network and monitoring network objectives for the Basin in accordance 23 CCR, §§ 354.32 354.40. Each network shall facilitate the collection of data in order to characterize groundwater and related surface water conditions in the Basin and evaluate changing conditions that occur from implementation of the individual GSPs. The individual GSPs shall include monitoring objectives, protocols, and data reporting requirements as necessary under SGMA and SGMA Regulations.
- 6.2 The monitoring network(s) will demonstrate short-term, seasonal, and long-term trends in groundwater and related surface water conditions. Each Party's GSP will describe the monitoring network's objectives for the Basin, including an explanation of how the network will be developed and implemented to monitor groundwater and related surface water conditions, and the interconnection of surface water and groundwater, with sufficient temporal frequency and spatial density to evaluate the affects and effectiveness of GSP implementation. The Parties shall implement the monitoring network objectives to accomplish the following: a) demonstrate progress toward achieving measurable objectives described in the GSPs; b) monitor impacts to the beneficial uses or users of groundwater; c) monitor changes in groundwater conditions relative to measurable objectives and minimum thresholds; and d) quantify annual changes in water budget components. Information regarding the agreed upon Basin monitoring network shall be attached as Appendix 3 to this Agreement when approved by all Parties.
- 6.3 The Parties shall design a monitoring network that will achieve the following for the enumerated sustainability indicators:

6.3.1 Chronic Lowering of Groundwater Levels:

The network shall collect information sufficient to demonstrate groundwater occurrence, flow directions, and hydraulic gradients between principal aquifers and surface water features by the following methods: a) density of monitoring wells to collect measurements through depth-discrete perforated intervals to characterize the groundwater table or potentiometric surface for each principal aquifer; and b) take static groundwater elevation measurements, at least two times a year, representing seasonal low and high conditions.

6.3.2 Change in Groundwater Storage:

The network will provide sufficient data for the GSAs to estimate the change in annual groundwater in storage.

6.3.3 Degraded Water Quality:

The network will collect sufficient spatial and temporal data from each GSA to determine groundwater quality trends for water quality indicators, as determined by the GSA, to address known water quality issues.

6.3.4 Land Subsidence:

The network will identify the location, rate and extent of land subsidence, which may be measured by extensometers, surveying, remote sensing technology, or any other appropriate method.

6.3.5 Seawater Intrusion/Depletion of Interconnected Surface Water:

The network will not be designed to monitor Seawater Intrusion and/or Depletion of Interconnected Surface Water because these issues are not applicable to the Basin.

- 6.4 The Parties shall determine the density of monitoring sites and frequency of measurements required to demonstrate short-term, seasonal, and long-term trends based upon the following factors: a) the amount of current and projected groundwater use; b) aquifer characteristics, including confined or unconfined aquifer conditions or other physical characteristics that affect groundwater flow; c) impacts to beneficial uses and users of groundwater and land uses and property interests affected by groundwater production, and adjacent basins that could affect the ability of that basin to meet the sustainability goal; d) whether individual GSAs have adequate long-term existing monitoring results or other technical information to demonstrate an understanding of aquifer response.
- 6.5 Parties may designate a subset of monitoring sites as representative of conditions in the Basin or a portion of the Basin.
- 6.6 The Parties shall identify data gaps where the Basin does not contain sufficient monitoring sites, where the frequency of monitoring is insufficient, or sites are unreliable. If such gaps are identified, the Parties shall describe the reason for the gap and describe actions that may be taken to remedy such gaps.
- 6.7 The Parties shall share information necessary to create a Basin map displaying the location and type of each monitoring site within the Basin, and a report in tabular format, including information regarding the monitoring site type, frequency of measurement, and purpose for which the monitoring site is being used.

SECTION 7 – COORDINATED WATER BUDGET

7.1 In accordance with 23 CCR, § 357.4 subd. (b) the Parties shall prepare a coordinated water budget for the Basin as described in this sub-section, as required by 23 CCR, § 354.18. The water budget will provide an accounting and assessment of the total annual volume of groundwater and surface water entering and leaving the Basin, including historical, current, and projected water budget conditions, and the change in the volume of water stored. Information regarding the agreed upon coordinated water budget shall be attached as Appendix 4 to this Agreement when approved by all Parties.

- 7.2 Each Party for its respective GSP shall endeavor to provide the information required by 23 CCR, § 356.2 to the Basin Coordination Committee by March 1 for the preceding calendar year.
- 7.3 The Parties shall use the projected water budgets to estimate future baseline conditions of supply, demand, and aquifer response to their GSP implementation, and to identify the uncertainties of these projected water budget components. The Parties shall use the following methodologies and assumptions to estimate future baseline conditions concerning hydrology, water demand and surface water supply availability or reliability over the planning and implementation horizon for the projected water budget.
 - 7.3.1 To the extent available, use 50 years of historical precipitation, evapotranspiration, and streamflow information as the baseline condition for estimating future hydrology. The projected hydrology information shall also be applied as the baseline condition used to evaluate future scenarios of hydrologic uncertainty associated with projections of climate change and sea level rise.
 - 7.3.2 Projected water demand shall utilize the most recent reliable land use, population growth, evapotranspiration, and crop coefficient information as the baseline condition for estimating future water demand. The projected water demand information shall also be applied as the baseline condition used to evaluate future scenarios of water demand uncertainty associated with projected changes in local land use planning, population growth, and climate.
 - 7.3.3 Projected surface water supply shall utilize the most recent reliable water supply information as the baseline condition for estimating future surface water supply. The projected surface supply shall also be applied as the baseline condition used to evaluate future scenarios of surface water supply availability and reliability as a function of the historical surface water supply as identified in the historical water budget and the projected changes in local land use planning, population growth, and climate.

SECTION 8 – COORDINATED DATA MANAGEMENT SYSTEM

The Parties will develop and will maintain a data management system that is capable of storing and reporting information relevant to the development and/or implementation of the GSPs and monitoring network of the Basin as required by SGMA and the SGMA Regulations. Information regarding the agreed upon coordinated data management system shall be attached as Appendix 5 to this Agreement when approved by all Parties.

SECTION 9 – ADOPTION AND USE OF THE COORDINATION AGREEMENT

9.1 <u>Cooperative Implementation of GSPs</u>

The Parties intend that their individual GSPs will be implemented together in order to satisfy the requirements of SGMA. The collective GSPs in a coordinated manner will utilize the groundwater models, a description of the physical setting and characteristics of the separate aquifer systems within the Basin, the methodologies and assumptions as specified in Water Code section 10727.6, a description

of the undesirable results, the minimum thresholds, the measurable objectives, and monitoring protocols that together provide a description of the sustainable yield of the Basin(s) as a whole, and how it will be sustainably managed.

9.2 GSP and Coordination Agreement Submission

The Parties shall submit their respective GSPs to DWR through the Plan Manager in accordance with SGMA and SGMA Regulations. The Parties intend that this Agreement suffice to fulfill the requirements of providing an explanation of how the GSPs implemented together satisfy Water Code sections 10727.2, 10727.4 and 10727.6 for the entire Basin.

9.3 In Event Entire Basin Not Covered by GSP

In the event it appears that the entire Basin may not be covered by one or more GSPs as of January 31, 2020, each Party may take such action as deemed necessary or appropriate by such Party with respect to filing its GSP and/or other documents with DWR.

9.4 Duration of Coordination Agreement

This Coordination Agreement shall be reopened for amendment at the at the submission of the next round of GSP's covering the Kern Subbasin (no later than 5 years from January 31, 2020). Unless amended at that time, the Coordination Agreement shall be automatically renewed every 5 years. The parties may agree to unanimously amend this Coordination Agreement at any time.

SECTION 10 – Modification and Termination of the Agreement

10.1 <u>Modification</u>

This Agreement shall be reviewed as part of each five year assessment and may be supplemented, amended, or modified only by the written agreement of all the Parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by all Parties.

10.2 Withdrawal, Termination, Adding Parties

- 10.2.1 A Party may unilaterally withdraw from this Agreement without causing or requiring termination of this Agreement, effective upon 30 days' notice to the other Parties.
- 10.2.2 A new GSA or group of GSA's may be added as a Party to this Agreement if such entity or entities is submitting a GSP within the Basin.
- 10.2.3 This Agreement may be rescinded by unanimous written consent of all the Parties. Nothing in this Agreement shall prevent the Parties from entering into another coordination agreement.

SECTION 11 – Dispute Resolution

11.1 <u>Procedures for Resolving Conflicts</u>

In the event that any dispute arises among the Parties relating to the rights and obligations arising from this Agreement, the aggrieved Party or Parties shall provide written notice to the other Parties of the dispute. Within thirty (30) days after such written notice, the Parties shall attempt in good faith to resolve the dispute through informal means. If the Parties cannot agree upon a resolution of the dispute within thirty (30) days from the providing of written notice specified above, the dispute will be elevated to the BCC for consideration, along with the notice of dispute and any other relevant supporting documentation produced and shared by the disputing parties pursuant to their informal meet and confer process. The BCC may issue a recommendation concerning resolution of the dispute. If the Parties cannot agree upon a resolution of the dispute following the input of the BCC, the disputing Parties will meet and confer to determine if other alternative dispute resolution methods are agreeable, including voluntary non-binding mediation, which may include the Department of Water Resources dispute resolution process, arbitration, or appointment of a panel of technical experts prior to commencement of any legal action. The cost of alternative dispute resolution shall be paid in equal proportion among the Parties to the dispute, otherwise the Parties shall bear their own costs. Upon completion of alternative dispute resolution, if any, and if the controversy has not been resolved, any Party may exercise any and all rights to bring a legal action relating to the dispute.

11.2 <u>Litigation</u>

In the event a dispute or claim is not resolved by a mutually agreeable settlement through informal negotiation or voluntary mediation, the aggrieved Party may file suit in a County Superior Court with jurisdiction to provide a binding decision on the matter.

Henry Miller Water District Print Name, Position	Date	
Kern Groundwater Authority Dan Waterhouse, Chair	Date	
Buena Vista Water Storage District Print Name, Position	Date	
Kern River Groundwater Sustainability Agency Print Name, Position	Date	
Olcese Water District Groundwater Sustainability Agency Print Name, Position	Date	
South of Kern River Groundwater Sustainability Agencies Print Name, Position	Date	

APPENDIX 1

Buena Vista Water Storage District

Henry Miller Water District

Kern Groundwater Authority Groundwater Sustainability Agency

Kern River Groundwater Sustainability Agency

Olcese Water District Groundwater Sustainability Agency

South of Kern River Groundwater Sustainability Agencies



Draft

Amended Groundwater Sustainability Plan (GSP)

Kern River Groundwater Sustainability Agency KRGSA Plan Area

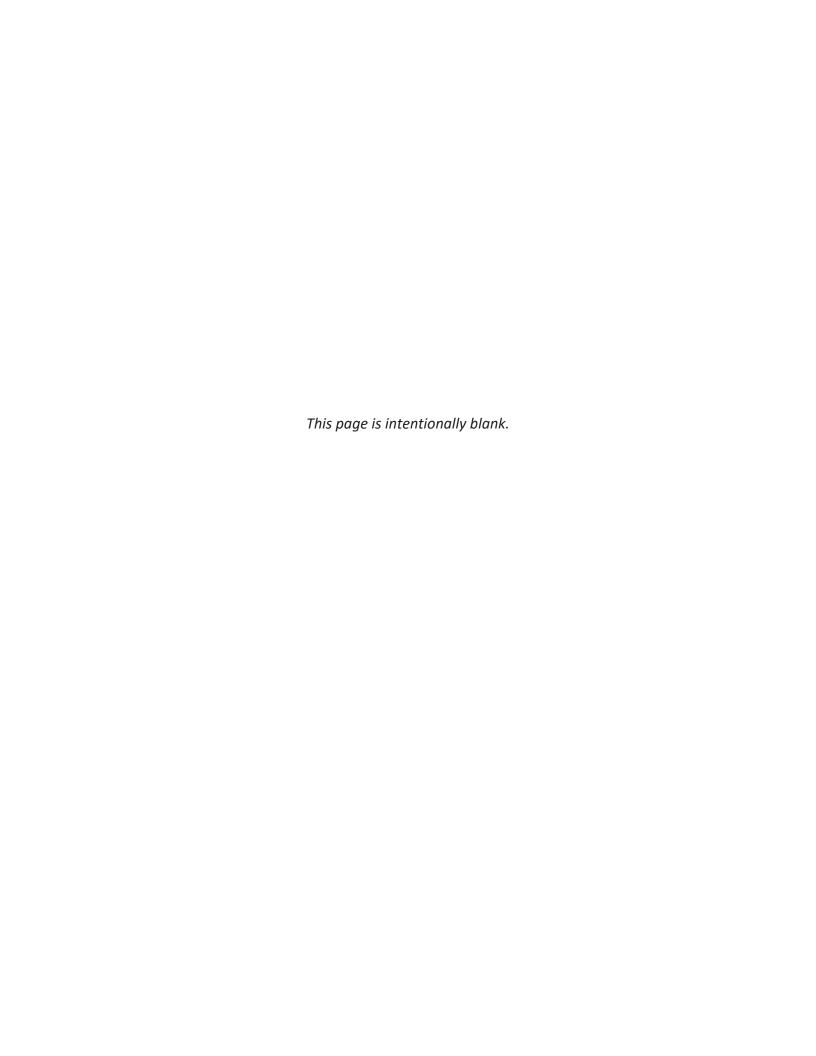
June 2022

















June 27, 2022

TRANSMITTAL LETTER

To: Paul Gosselin, Deputy Director of Sustainable Groundwater Management

California Department of Water Resources

From: Rodney Palla, Chairman, Board of Directors

Kern River Groundwater Sustainability Agency (KRGSA)

Submittal of Amended KRGSA Groundwater Sustainability Plan (GSP) Re:

> In Response to the Statement of Findings regarding the Determination of Incomplete Status of the San Joaquin Valley – Kern County Subbasin

Groundwater Sustainability Plans, State of California, Department of Water

Resources, January 28, 2022

The Kern River Groundwater Sustainability Agency (KRGSA) is pleased to submit this Amended KRGSA Groundwater Sustainability Plan (GSP) to the Department of Water Resources (Department) for review. Amendments have been developed in response to the Department's Incomplete Determination of the 2020 Groundwater Sustainability Plans for the San Joaquin Valley – Kern County Subbasin letter sent to the Kern County Subbasin GSAs on January 38, 2022 (Determination Letter). In the Determination Letter, the Department determined that the five GSPs submitted in 2020 covering the Kern County Subbasin were collectively "incomplete" for not meeting all requirements of the Sustainable Groundwater Management Act (SGMA).

The Determination Letter outlined specific deficiencies and recommended Corrective Actions for the Subbasin GSPs; the deficiencies and Corrective Actions relevant to the KRGSA GSP were addressed in the attached Amended KRGSA GSP. This transmittal letter provides a roadmap of the Amended KRGSA GSP and directs DWR to specific portions of the document where the recommended Corrective Actions were incorporated.

The KRGSA is providing the Amended KRGSA GSP as a tracked changes (redline) version and a complete clean version with appendices. Both versions have been posted on the KRGSA website since late June.

We appreciate the Department's thorough review, analysis, and detailed corrective actions for the Kern County Subbasin GSPs as provided in the Determination Letter. We also appreciate the time devoted by Department staff for consultation meetings with the Subbasin GSAs. We believe that the Amended KRGSA GSP addresses all the deficiencies and Corrective Actions included in the Determination Letter and look forward to receiving

approvals for the GSPs, and continuing GSP implementation for sustainable groundwater management throughout the Kern County Subbasin.

AMENDED KRGSA GSP SUMMARY

On January 28, 2022, the Department's Determination Letter provided the Kern County Subbasin GSAs with a Statement of Findings regarding an "incomplete" determination for the Kern County Subbasin GSPs. Although five separate GSPs¹ were submitted for the Subbasin in 2020, the Department reviews the GSPs collectively as "one plan."

Since receipt of the Determination Letter, the KRGSA has participated in a series of weekly coordination meetings with Kern County Subbasin GSAs, along with periodic meetings of the Kern County Subbasin Coordination Committee, the KRGSA Board of Directors, and other coordination groups. Collectively, these coordination meetings, supported by three consultation meetings with the Department, have produced a coordinated Subbasin-wide response to the Determination Letter as summarized in the revised appendices of the Kern County Subbasin Coordination Agreement for the Kern County Subbasin.

- ➢ Please see Section 1.6 in the Amended KRGSA GSP for a discussion of the Subbasin coordination process and a summary of the KRGSA GSP amendments.
- The revisions to Subbasin Coordination Agreement appendices are being submitted separately by the Plan Manager.

In addition to the amendments associated with the Determination Letter, the Amended KRGSA GSP also incorporates minor revisions² to the KRGSA and Plan Area boundaries. The Amended KRGSA GSP contains all of the required elements of a GSP to cover the entire revised Plan Area.

▶ Please see Section 1.6.3 in the Amended KRGSA GSP, including Table 1-3 and Figures 1-4 and 1-5, for details on the revised Plan Area. Additional details are provided in Appendix K, which was also included in the 2020 KRGSA GSP.

The DWR Determination Letter identified three overall deficiencies in the collective Subbasin GSPs that required corrective actions. A summary is provided below of how the Amended KRGSA GSP addresses these deficiencies and incorporates the Corrective Actions.

¹ A sixth GSP has recently been added by the South of Kern River (SOKR) GSAs, which was formerly covered as Management Area Plans in the Kern Groundwater Authority GSP.

² As indicated in **Table 1-3** and on **Figures 1-4** and **1-5**, the revised KRGSA boundaries add approximately 1,699 acres to the Plan Area – less than one percent of the total number of acres in the GSP (232,499 acres). The revised boundaries were anticipated in the 2020 KRGSA GSP but had not yet been finalized – see Appendix K for an expanded discussion of the Plan Area revisions.

DEFICIENCY 1 – THE GSPs DO NOT ESTABLISH UNDESIRABLE RESULTS THAT ARE CONSISTENT FOR THE ENTIRE SUBBASIN.

Deficiency 1 notes the lack of Subbasin-wide coordinated definitions of undesirable results, including sufficient detail to allow Department Staff and stakeholders to clearly understand "when and how" Subbasin-wide undesirable results occur (Determination Letter, p. 12). There was also considerable confusion between Subbasin-wide (regional) undesirable results and Management Area (local) undesirable results. The Corrective Action in the Determination Letter requires the following actions³:

- a. The Coordination Agreement must explain how undesirable results are consistent with SGMA and GSP regulations, how they are caused by groundwater conditions in the Subbasin, and how GSPs have used the same data and methodologies to define Subbasin-wide undesirable results.
- b. GSAs must commit to comprehensively reporting on the status of minimum thresholds (MTs) exceedances in Management Areas for each annual report and describe potential impacts to beneficial users.
- c. GSAs must adopt consistent terminology for undesirable results and the conditions under which they occur in the Subbasin. Maps and tables of management areas are recommended to illustrate conditions that trigger a "localized undesirable result."

KRGSA's responses to the Corrective Actions for Deficiency 1 in the Determination Letter are as follows:

a. The Coordination Agreement must explain how undesirable results are consistent with SGMA and GSP regulations, how they are caused by groundwater conditions in the Subbasin, and how GSPs have used the same data and methodologies to define Subbasin-wide undesirable results.

Coordinated undesirable results have been clarified in the revised Appendix 3 of the Kern County Subbasin Coordination Agreement and incorporated throughout this Amended KRGSA GSP. The Subbasin undesirable results are defined consistently at the Subbasin level. Any "localized undesirable result" associated with an individual management area is now consistently referred to in all GSPs as a "Management Area Exceedance." An exceedance of a minimum threshold – referred to as a "MT Exceedance" – is defined as an exceedance of the MT at a single representative monitoring well. The Subbasin also coordinated on revisions to monitoring protocols to ensure that all representative monitoring wells were routinely sampled to prevent a single MT Exceedance from being missed (due to access, for example).

Revised Appendix 3 of the Coordination Agreement also provides examples of when and how a Management Area Exceedance occurs. This is defined by the number of

Draft Transmittal Letter
Draft Amended KRGSA GSP

Kern River Groundwater Sustainability Agency (KRGSA)

³ Corrective Action 1 in the Determination Letter has been summarized for brevity. Please see the Determination Letter for the complete Corrective Action 1.

representative monitoring wells in a Management Area that are allowed to exceed the MT for a certain number of monitoring events before significant and unreasonable impacts would occur. The number of wells and monitoring events are referred to as *triggers*, as explained in revised Appendix 3⁴. This is consistent with GSP regulations §354.26 (2) that require quantitative criteria for triggering undesirable results and recognizes that an exceedance in one well for one monitoring event does not necessarily rise to the level of a Management Area Exceedance.

- Please see revised Appendix 3 in the Kern County Subbasin Coordination Agreement⁵ for coordinated terminology, definitions, and Subbasin-wide details on Management Areas and triggers for a local Management Area Exceedance.
- Please see Section 6.2.4 in the Amended KRGSA GSP, which includes Subbasincoordinated revisions to monitoring protocols.
- Please see Section 5.3 in the Amended KRGSA GSP, which explains the approach to Subbasin undesirable results and a local Management Area Exceedance.
- Please see Table 5-2 in the Amended KRGSA GSP for a summary of MTs and triggers that define a Management Area Exceedance for each of the KRGSA GSP Management Areas.
- b. GSAs must commit to comprehensively reporting on the status of minimum thresholds (MTs) exceedances in Management Areas for each annual report and describe potential impacts to beneficial users.

KRGSA already committed to a management action that was included in the 2020 KRGSA GSP and requires documentation and investigation for each MT exceedance in any representative monitoring well. That management action – titled *Implement Action Plan if Water Levels Fall Below Minimum Thresholds* – provides a five-step plan for addressing exceedances of the shallow-most MT in any of the representative monitoring wells. The KRGSA has been following this management action, documenting exceedances in annual reports and implementing various mitigation measures to avoid a Management Area Exceedance. Accordingly, no additional response is needed in the Amended KRGSA GSP for this deficiency item.

Please see Section 7.2.1 in the Amended KRGSA GSP – which has not been modified from the 2020 KRGSA GSP – for an explanation of this management action.

Draft Transmittal Letter
Draft Amended KRGSA GSP

⁴ Triggers are defined separately for each Management Area, but the Subbasin has coordinated on consistent triggers for most Management Areas, which match those established in the 2020 KRGSA GSP.

⁵ The Coordination Agreement with revised appendices is being submitted separately by the Plan Manager.

c. GSAs must adopt consistent terminology for undesirable results and the conditions under which they occur in the Subbasin. Maps and tables of management areas are recommended to illustrate conditions that trigger a "localized undesirable result."

The 2020 KRGSA GSP adopted triggers for a Management Area Exceedance (previously referred to as *local* undesirable results) in each of the three KRGSA GSP Management Areas. Triggers were selected to balance competing requirements for various beneficial uses and users of groundwater. In brief, the KRGSA intends to maintain relatively high local water levels to avoid exacerbation of subsidence, degradation of water quality, and widespread impacts to local wells. These benefits of relatively high groundwater levels are balanced against the need for relatively short-term water level declines due to increased reliance on groundwater during droughts. Specifically, local water level declines are needed to allow access to previously banked surface water, providing a critical water supply when local and imported surface water are limited. This optimization of conjunctive use is a cornerstone of the KRGSA GSP Sustainability Goal.

The triggers were more constrained in the Urban Management Area where most of the drinking water supply wells and critical infrastructure occur in the KRGSA Plan Area. Triggers were also more restrictive in the Banking Management Area adjacent to local municipal wells. Triggers were less restrictive in banking areas of the larger Agricultural Management Area, recognizing that beneficial uses were protected by the adjustments of higher MTs across portions of the Agricultural Management Area.

In summary, a Management Area Exceedance is triggered in the Urban Management Area and Banking Management Area when a representative monitoring well exceeds the MT for more than three consecutive monthly monitoring events. In the larger Agricultural Management Area, a Management Area Exceedance is triggered when 40 percent of the representative monitoring wells exceed the MT over four consecutive semi-annual monitoring events (reflecting regional rather than local water level declines).

In order to address the fragmented approach that had been adopted over the Kern County Subbasin, the Management Areas outside of the KRGSA Plan Area elected to adopt the triggers used in the KRGSA GSP Agricultural MA. In that manner, the triggers for a Management Area Exceedance are now coordinated across the Kern County Subbasin. The Urban Management Area and Banking Management Area in the KRGSA elected to maintain the more restrictive triggers from the 2020 KRGSA GSP due to factors discussed in the Amended KRGSA GSP and summarized above.

- Please see Section 5.10.2 in the Amended KRGSA GSP for more detailed explanation on the triggers for KRGSA GSP Management Area Exceedances.
- Please see Table 5-2b in the Amended KRGSA GSP, which has been simplified to summarize the triggers of Management Area Exceedances for the three KRGSA MAs.

DEFICIENCY 2 – THE PLAN DOES NOT SET MINIMUM THRESHOLDS FOR CHRONIC LOWERING OF GROUNDWATER LEVELS IN A MANNER CONSISTENT WITH THE REQUIREMENTS OF SGMA AND THE GSP REGULATIONS.

For deficiency 2, the Department provided helpful explanations and specific Corrective Actions for each of the Management Areas within the five GSPs originally submitted for the Kern County Subbasin. Those specific Corrective Actions were organized by GSP in Table 2 (DWR, pp. 20-35). At the end of Table 2, the Department described a Corrective Action applicable to all GSPs. How the Corrective Actions for Deficiency 2 were addressed by the Amended KRGSA GSP for each of the three Management Areas are summarized separately below. These responses are followed by how the Amended KRGSA GSP responded to the Correction Action for all GSPs.

KRGSA Urban Management Area:

The Determination Letter provides a good summary of the selection of MTs across the KRGSA GSP Urban Management Area. With respect to Corrective Actions, the Determination Letter states:

Department staff do not recommend any specific corrective actions at this time related to the KRGSA Urban Management Area definition of groundwater level minimum thresholds...

Accordingly, no response has been added to the Amended KRGSA GSP for this deficiency and no changes have been made to MTs in the 2020 KRGSA GSP for this MA.

KRGSA Banking Management Area:

The Determination Letter provides a good summary of the selection of MTs across the KRGSA GSP Banking Management Area. With respect to Corrective Actions, the Determination Letter states:

Department staff do not recommend any specific corrective actions at this time related to the KRGSA Banking Management Area definition of groundwater level minimum thresholds...

Accordingly, no response has been added to the Amended KRGSA GSP for this deficiency and no changes have been made to MTs in the 2020 KRGSA GSP for this MA.

KRGSA Agricultural Management Area:

The Determination Letter demonstrated a good understanding of how the KRGSA GSP MTs were set in the Agricultural Management Area and how the shallow-most MT would be the compliance water level for all representative monitoring wells. The Determination Letter

also noted that the GSP acknowledges the presence of some small water systems and domestic wells that could be impacted by the MTs and notes the reference to a management action that addresses this issue. However, Department staff were unable to identify the management action referenced. With respect to Corrective Actions, the Determination Letter states:

The Kern River GSP must provide clarification regarding the management action mentioned in the sustainable management criteria section of the GSP related to identification of well users, including domestic users and small water systems in the agricultural subareas of the Agricultural Management Area.

In response to this Corrective Action, the Amended KRGSA GSP contains an improved, standalone management action that is developed to avoid widespread impacts to domestic and small water system wells and has been expanded to include the entire Plan Area. This management action takes important steps to better identify, track, and manage potential impacts to active drinking water wells. The management action is targeted for Phase One of GSP implementation and initial steps are already underway.

- Please see Section 7.2.9 in the Amended KRGSA GSP describing the management action to avoid widespread impacts to domestic and small water system wells in the KRGSA Plan Area.
- ➢ Please see Table 8-1, which has been amended to include the management action in Phase One of GSP implementation.

Because the management action is based on details of small water systems and domestic wells, the Amended KRGSA GSP also provides an update on the number and depths of domestic wells that have been drilled in the KRGSA Plan Area over time. This information has been updated from the DWR Well Completion Report database and provides a more comprehensive dataset of potentially active domestic wells than had been previously available from Kern County electronic datasets. The data provide context for the management action and also support an updated well impacts analysis.

Please see Section 2.4.6.2 in the Amended KRGSA GSP regarding updated data on the approximate number and locations of domestic wells in the KRGSA Plan Area.

The database was used to develop an updated well impacts analysis that identifies the areas susceptible to potential small water system and domestic well failures. The analysis also noted the age of potentially-impacted wells and the need for an improved understanding of active domestic well locations and status throughout the KRGSA Plan Area. This analysis was used to develop the details of the management action described above.

▶ Please see Section 5.4.4.4 in the Amended KRGSA GSP for an expanded analysis regarding potential impacts to Small Water Systems and Domestic Well Impacts.

Corrective Action for All of the GSPs:

In addition to the specific information provided for the KRGSA Management Areas above and additional corrective actions applicable to other Subbasin Management Areas, the Determination Letter Table 2 contained a Corrective Action applicable to all of the GSPs as follows:

All of the GSPs must demonstrate the relationship between the minimum thresholds for each sustainability indicator, including an explanation of how the GSA has determined that basin conditions at each minimum threshold will avoid undesirable results for each of the sustainability indicators.

To address this Corrective Action, the Amended KRGSA GSP provides a summary of the MTs for each sustainability indicator, how they relate to one another, and how the MTs are being managed such that undesirable results can be avoided. In that summary, the Amended KRGSA GSP first reviews the considerations and rationale for setting MTs for each of the sustainability indicators and then examines the relationships among the MTs to select the shallow-most MT at each representative monitoring well for compliance with all sustainability indicators together. In that manner, all of the sustainability indicators are considered collectively in the sustainable groundwater management program.

These considerations result in higher MTs (at or close to historic low water levels) in areas of domestic wells in Disadvantaged Communities (DACs) and areas subject to historical inelastic land subsidence. The Amended KRGSA GSP also includes higher MTs for areas of municipal wellfields, water quality concerns, and most of the critical infrastructure in the Plan Area. MTs in adjacent Management Areas outside of the KRGSA Plan Area were also considered when setting the MTs in those areas of the KRGSA.

- **▶** Please see Section 5.10 in the Amended KRGSA GSP for this explanation.
- Please see Table 5-2a in the Amended KRGSA GSP, which summarizes the MTs for various sustainability indicators and lists the controlling (shallow-most) indicator that is used to develop MTs across each of the three KRGSA Management Areas.

DEFICIENCY 3 – THE PLAN'S LAND SUBSIDENCE SUSTAINABLE MANAGEMENT CRITERIA DO NOT SATISFY THE REQUIREMENTS OF SGMA AND THE GSP REGULATIONS.

The Department noted that the Subbasin lacks a coordinated approach to subsidence, and some GSPs did not develop sustainable management criteria for this indicator across all management areas. Accordingly, the Determination Letter contained a detailed Correction Action for this deficiency. In brief, the Corrective Action requires GSAs to coordinate and collectively develop sustainable management criteria for land subsidence, including the conditions for undesirable results based on the rate and extent of subsidence and supported by predicted impacts to critical infrastructure. The revised Plan should explain the effects of

implementing projects and management actions on subsidence MTs. And, if land subsidence is not applicable to parts of the Subbasin, the GSPs must provide supported justification.

In response, the Subbasin GSAs have met regularly on this deficiency including separate consultation meetings with the DWR California Aqueduct Subsidence Program (CASP) staff and Department SGMA staff. The Subbasin has coordinated on consistent terminology, developed definitions for *Regional Critical Infrastructure* (including the California Aqueduct and Friant-Kern Canal) and *Local Critical Infrastructure*, developed interim sustainable management criteria for the Regional Critical Infrastructure, reviewed 2020 investigations on Subbasin subsidence, commissioned additional expert assistance on this issue from Lawrence Berkeley Laboratory, and re-initiated a regional Subbasin-wide monitoring program. These materials are provided in revised appendices of the Kern County Subbasin Coordination Agreement.

- Please see revised Appendix 3 in the Kern County Subbasin Coordination Agreement⁶ for coordinated terminology, definitions, and Subbasin-wide details on interim sustainable management criteria and the proposed Subbasin-wide monitoring program.
- Please see the revised first paragraph in Section 3.3.5.3 for revised text to coordinate with the Subbasin-wide definitions of Local and Regional Critical Infrastructure.
- Please see revised Sections 5.8.1, 5.8.2, and 5.8.3 in the Amended KRGSA GSP for Subbasin-coordinated terminology, definitions, and selection of regional critical infrastructure.
- ➤ Please see revised Section 6.2.6.4 in the Amended KRGSA GSP for Subbasin-coordinated information on land subsidence monitoring in the Subbasin.

Even though the Determination Letter did not identify deficiencies or Corrective Actions in the KRGSA GSP for land subsidence, the KRGSA takes this opportunity to bolster the current discussion on land subsidence in the 2020 KRGSA GSP, which already appears to meet GSP regulations. The discussion has been amended slightly with recent data and studies relevant to the KRGSA Plan Area. None of this information changed the approach or values of the sustainable management criteria for land subsidence in the Amended KRGSA GSP.

- Please see the revised last two paragraphs in Section 3.3.5.2 for more recent subsidence rates and information for the KRGSA Plan Area.
- Please see Section 5.8.4 for further clarification and justification on land subsidence sustainable management criteria.

⁶ The Coordination Agreement with revised appendices is being submitted separately by the Plan Manager.

