Colusa Groundwater Authority Board of Directors

P.O. Box 475, Colusa, CA 95932 | www.colusagroundwater.org

MEETING AGENDA

April 23, 2024 | 1:30 p.m. Colusa Industrial Properties, 100 Sunrise Blvd., Colusa, CA 95932 Alternative meeting location(s): 381 HCR 2424, Hillsboro, TX 76645

Members of the public may attend this meeting in person or through Zoom:

Join from a PC, Mac, iPad, iPhone or Android device: Please click this URL to join. <u>https://us06web.zoom.us/j/82885749582</u> Or One tap mobile: +16694449171,,82885749582# US +17193594580,,82885749582# US Or join by phone:

US: +1 669 444 9171 or +1 719 359 4580 or +1 720 707 2699

Webinar ID: 828 8574 9582

Full Agenda Packet: https://colusagroundwater.org/agendas-and-minutes-2024/

* Indicates action item

1. Call to Order and Determination of Quorum

- a. Roll Call of Directors and Alternates
- b. Introductions of others in attendance

2. Period Of Public Comment

At this time, members of the public may address the CGA Board regarding items that are not on the agenda but are of relevance to the CGA. The Board may not act on items not on the agenda.

3. Consent Calendar

All consent calendar items may be acted upon by a single motion unless otherwise requested by a board member for separate consideration.

- a. *Approval of Minutes from the March 26, 2024 CGA Board Meeting
- b. *Receive and File March Financial Statements
- c. *Review and Consider Approval of April Claims

4. Presentation on Long-Term Funding/Fee Study

a. The board will receive a presentation from Luhdorff & Scalmanini on the fee study project.

5. Update on Temporary Water Rights Permit Application

a. Staff will provide an update on the status of CGA's temporary water rights application.

6. GSP Update

a. The board will receive an update on GSP implementation and revisions.

CGA Board of Directors Meeting, April 23, 2024 | Page 1

7. DWR Staff Update

8. Committee Reports

- a. Technical Advisory Committee Deke Dormer, Kate Dunlap, Bill Vanderwaal, Jim Wallace, Darrin Williams
- b. Long Term Funding ad hoc Darrin Williams, Jeff Moresco, Frank A. Nobriga, Hilary Reinhard

9. Administrative Update

10. Closed Session

 a. Conference with Legal Counsel (Gov't Code 54956.9) – Existing litigation: Aqualliance et al. v. Colusa Groundwater Authority, Glenn Groundwater Authority Colusa County Superior Court – Case Number CV24584

Aqualliance et al. v. Biggs-West Gridley Water District, et al. Butte County Superior Court – Case Number 22CV00348

11. Report out of Closed Session

12. Member Reports and Comments

13. Next Meeting: May 28, 2024

14. Adjourn

A complete agenda packet, including back-up information, can be found on the CGA website: <u>https://colusagroundwater.org.</u> In compliance with the Americans with Disability Act, if you require special accommodation to participate in CGA Board or Subcommittee meetings, please contact the Colusa Groundwater Authority Program Manager at 650-587-7300, extension 17, prior to any meeting for accommodations.

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Please click this URL to join. <u>https://us06web.zoom.us/j/82885749582</u> Or One tap mobile: +16694449171,,82885749582# US +17193594580,,82885749582# US Or join by phone: US: +1 669 444 9171 or +1 719 359 4580 or +1 720 707 2699 Webinar ID: 828 8574 9582 Full Agenda Packet: <u>https://colusagroundwater.org/agendas-and-minutes-2024/</u>

AGENDA ITEM 1: CALL TO ORDER AND DETERMINATION OF A QUORUM AGENDA ITEM 1a: Roll Call of Officers and Alternates

SIX (6) Members must be present to constitute a quorum.

As of July 1, 2023, and through June 30, 2025, **Westside Water District** sits as the representative for Maxwell I.D. and Westside W.D.; and **Provident Irrigation District** sits as the representative for Princeton-Codora-Glenn I.D. and Provident I.D.

Note: Beginning July 1, 2025, Maxwell Irrigation District and Princeton-Codora-Glenn Irrigation District will represent their respective Memberships on the CGA Board.

4.1 Board of Directors. The business of the Authority will be conducted by a Board of Directors that is hereby established, and that shall be initially composed of and appointed as follows: One member of the Board of the Maxwell Irrigation District or the Westside Water District, said appointment to alternate every two years beginning with an appointment by the Maxwell Irrigation District of one of its Board members; One member of the Board of the Board of the Princeton-Codora-Glenn Irrigation District or the Princeton-Codora-Glenn Irrigation District of the Princeton-Codora-Glenn Irrigation District of the Princeton-Codora-Glenn Irrigation District of one of its Board members.

Entity	Name
COUNTY OF COLUSA	
BOARD MEMBER	Gary Evans
ALTERNATE	Janice Bell
CITY OF COLUSA	
BOARD MEMBER	Jesse Cain
ALTERNATE	Greg Ponciano
CITY OF WILLIAMS	
BOARD MEMBER	Kate Dunlap
ALTERNATE	Alfred Sellers, Jr.
GLENN COLUSA IRRIGATION DISTRICT	
BOARD MEMBER	Blake Vann
ALTERNATE	Vacant
COLUSA COUNTY WATER DISTRICT	
BOARD MEMBER	Frank Nobriga, Jr.
ALTERNATE	Halbert Charter
ALTERNATE	Shelly Murphy
PROVIDENT IRRIGATION DISTRICT	
BOARD MEMBER	Jim Campbell
WESTSIDE WATER DISTRICT	
BOARD MEMBER	Zach Dennis
ALTERNATE	Mike Urkov
RECLAMATION DISTRICT 108	
BOARD MEMBER	Hilary Reinhard
ALTERNATE	Bill Vanderwaal
RECLAMATION DISTRICT 479	
BOARD MEMBER	Derrick Strain
ALTERNATE	Vacant
COLUSA DRAIN MUTUAL WATER COMPANY	
BOARD MEMBER	Jim Wallace
ALTERNATE	Lynell Pollock
PRIVATE PUMPER	Darrin Williams
PRIVATE PUMPER	Jeff Moresco
MAXWELL IRRIGATION DISTRICT	
BOARD MEMBER	Chris Dobson
ALTERNATE	Drew Dirks
PRINCETON-CODORA-GLENN IRRIGATION DISTRICT	
BOARD MEMBER	Jim Campbell
ALTERNATE	Lance Boyd

AGENDA ITEM 1b: Introductions of Others in Attendance

AGENDA ITEM 2: PERIOD OF PUBLIC COMMENT

Members of the public may comment on items not on today's agenda that are relevant to the CGA. Public comments are limited to no more than 5 minutes. No action can be taken on items that are not on the agenda.

AGENDA ITEM 3: CONSENT CALENDAR

BACKGROUND:

All Consent Calendar items may be acted upon by a single motion unless otherwise requested by a board member for separate consideration.

ACTION ITEMS:

AGENDA ITEM 3a. Approval of Minutes from the March 26, 2024 CGA Board Meeting

ATTACHMENTS: Draft minutes from March 26, 2024 CGA board meeting

AGENDA ITEM 3b. Receive and File March Financial Statements

ATTACHMENTS: Financial statements for period ending March 31, 2024

AGENDA ITEM 3c. Review and Consider Approval of April Claims

ATTACHMENTS: Report of Claims to be paid for April 2024 and supporting documents for claims totaling \$176,453.88.

Colusa Groundwater Authority Board of Directors

1213 Market Street, Colusa, CA 95932 | 530-458-0891 | www.colusagroundwater.org

MEETING MINUTES

March 26, 2024

* Indicates action item

1. Call To Order and Determination of Quorum

Chair Williams called the meeting to order at 1:30 P.M. and led the Board in the Pledge of Allegiance.

a. Roll Call of Officers and Alternates

Present: Janice Bell, Jesse Cain, Kate Dunlap, Jeff Moresco, Frank Nobriga, Bill Vanderwaal, Jim Wallace, Darrin Williams.

Absent: Jim Campbell, Zachary Dennis, Derick Strain, Blake Vann.

b. Introductions of others in attendance

Public members Thaddeus Bettner, Brandon Davison, Mary Fahey, Ryan Fulton, Ben King; Board Members attending as public: Shelly Murphy; CGA Counsel Alan Doud; CGA staff Denise Carter, Carol Thomas-Keefer, Harrison Tregenza.

2. Period Of Public Comment

At this time, members of the public may address the CGA Board regarding items that are not on the agenda but are of relevance to the CGA. The Board may not act on items not on the agenda.

Public comment was received.

3. Consent Calendar

All consent calendar items may be acted upon by a single motion unless otherwise requested by a board member for separate consideration.

On motion by Director Dunlap, seconded by Director Nobriga, the Consent Calendar was approved.

AYES:	8	Bell, Cain, Dunlap, Moresco, Nobriga, Vanderwaal, Wallace, Williams
NOES:	0	
ABSTAIN:	0	
ABSENT:	4	Campbell, Dennis, Strain, Vann

a. *Approval of Minutes from the February 27, 2024, CGA Board Meeting

- b. *Receive and File February Financial Statements
- c. *Review and Consider Approval of March Claims

4. Approval of Second Amendment to Butte Subbasin Cooperation Agreement

a. *The board will consider approval to the Second Amendment to the Butte Subbasin Cooperation Agreement regarding cost sharing.

Ms. Thomas-Keefer reviewed the proposed amendment and stated that the Butte Subbasin GSAs will share GSP implementation costs equally. The member contribution for FY 2023-24 is \$12,337.55.

On motion by Director Bell, seconded by Director Vanderwaal, the Board approved the Second Amendment to the Butte Subbasin Cooperation Agreement regarding cost sharing.

AYES:	8	Bell, Cain, Dunlap, Moresco, Nobriga, Vanderwaal, Wallace, Williams
NOES:	0	
ABSTAIN:	0	
ABSENT:	4	Campbell, Dennis, Strain, Vann

5. Update on Long-Term Funding/Fee Study Progress

Ms. Thomas-Keefer provided a status update on Luhdorff & Scalmanini's work on the fee proposal. Chair Williams then provided a verbal report on recent public workshops to review proposed fees.

6. GSP Update

Ms. Thomas-Keefer provided an update on the annual reports, the GSP revisions, and upcoming meetings. Chair Williams then provided an overview of proposed GSP revisions to address domestic well mitigation and demand management. Additional special joint board meetings between CGA and Glenn Groundwater Authority are planned for April 12 and April 19 to continue development and review of GSP revisions.

7. DWR Staff Update

None.

8. Committee Reports

a. **Technical Advisory Committee** – Deke Dormer, Kate Dunlap, Bill Vanderwaal, Jim Wallace, Darrin Williams Ms. Thomas-Keefer reported that the TAC met on March 8 to review proposed technical components of GSP revisions.

b. Long Term Funding ad hoc – Darrin Williams, Jeff Moresco, Frank A. Nobriga, Hilary Reinhard Chair Williams noted that this Committee's activities were discussed earlier in the meeting.

c. **Temporary Water Rights ad hoc Committee** – Darrin Williams, Jim Wallace, Shelly Murphy, Janice Bell Chair Williams provided a verbal report, stating that the Committee will consider resubmitting another application for temporary water rights permit later this year for winter diversions.

9. Administrative Update

Ms. Thomas-Keefer noted that a meeting of the ad hoc FY 2024-25 Budget Committee will be coordinated soon in order to begin the budget process.

10. Closed Session

The Board entered Closed Session at 2:24 P.M.

CGA Board of Directors Meeting, March 26, 2024 | Page 2

 a. Conference with Legal Counsel (Gov't Code 54956.9) – Existing litigation: *Aqualliance et al. v. Colusa Groundwater Authority, Glenn Groundwater Authority* Colusa County Superior Court – Case Number CV24584

Aqualliance et al. v. Biggs-West Gridley Water District, et al. Butte County Superior Court – Case Number 22CV00348

The Board returned to Open Session at 2:27 P.M.

11. Report out of Closed Session

No reportable action was taken in Closed Session.

12. Member Reports and Comments

Director Vanderwaal provided a verbal report on the RD 108 symposium.

13. Next Meeting: May 28, 2024

14. Adjourn

Chair Williams adjourned the meeting at 2:33 P.M.

CGA 75% of the Year Completed

BUDGET TO ACTUAL REPORT- MARCH

			ACTUALS B	Y REVENUE				
	_	(A) BUDGET	Restricted Prop. 218	Restricted Grants	(B) \$ ACTUAL	(A-B) \$ REMAINING	(B/A) % COMPLETED	
1	REVENUE							1
2	Prior Year Funds to Balance	180,651	-	-	-	180,651	0%	2
3	Proposition 218 Fee Agreements	390,432	172,580	-	172,580	217,852	44%	3
4	Proposition 218 Landowner Fee-Operations Flat Fee	6,812	6,812	-	6,812	(0)	100%	4
5	Glenn County Groundwater Authority Reimbursement	50,000	-	-	-	50,000	0%	5
6	Interest	80	68	-	68	12	85%	6
7								7
8	TOTAL REVENUES	627,975	179,461	-	179,461	448,514	29%	8
9	EXPENSES							9
10	Office Expense							10
11	Bank Fees	50	19	-	19	31	38%	11
12	JPA Insurance	1,800	-	-	-	1,800	0%	12
13	Printing and Copying/Outreach	5,000	-	-	-	5,000	0%	13
14	Website-Current	500	-	-	-	500	0%	14
15	Website-New	15,000	-	-	-	15,000	0%	15
16	Supplies	500	-	-	-	500	0%	16
17								17
18	Professional Services- Admin							18
19	Auditor	8,000	-	-	-	8,000	0%	19
20	Financial Services Bookkeeping (Atlas)	5,000	1,574	-	1,574	3,427	31%	20
21	Legal Services (Young & Wooldridge)	55,000	12,617	-	12,617	42,383	23%	21
22	Program Manager/Facilitation Svcs (RGS)	175,000	75,672	-	75,672	99,328	43%	22
23	Annual Parcel Update (Provost & Pritchard)	3,500	1,870		1,870	1,631	53%	23
24								24
25	Professional Services- Projects							25
26	GSP Development - Prop. 1 /68 : GCGA Reimbursement	-	-	-	-	-	0%	26
27	GSP-Grant Application (Shared with Glenn County)	30,000	-	-	-	30,000	0%	27
28	GSP Annual Report (Shared with Glenn County)	70,000	17,126	-	17,126	52,874	24%	28
29	GSP Technical Assistance:On-Call Support Svcs (Davids Engineering)	15,000	-	-	-	15,000	0%	29
30	GSP Subbasin GSP Revisions (Shared with Glenn County)	-	162,074	-	162,074	(162,074)	0%	30
31								31

CGA 75% of the Year Completed

BUDGET TO ACTUAL REPORT- MARCH

			ACTUALS BY	Y REVENUE				
		(A) BUDGET	Restricted Prop. 218	Restricted Grants	(B) \$ ACTUAL	(A-B) \$ REMAINING	(B/A) % COMPLETED	
32	EXPENSES (cont'd)							32
33	GSP Implementation Fund-SGMA (Grant Reimburseable)							33
34	GSP Projects	-	-	-	-	-	0%	34
35	Five Year GSP Update w Modeling Calibrations	60,625	-	-	-	60,625	0%	35
36	Surface-GS Interaction Modeling (NCWA Approach)	10,000	-	-	-	10,000	0%	36
37	GSA Coordination & Outreach (w/in and between GSA's)	30,000	-	-	-	30,000	0%	37
38	Data Management System Upgrade & Maintenance	25,000	-	-	-	25,000	0%	38
39	GSP Project Implementation and Monitoring	100,000	-	-	-	100,000	0%	39
40								40
41	Proposition 218 Collections Fee							41
42	Prop. 218 Ops Fee Collections-Co	10,000	-	-	-	10,000	0%	42
43	Special Projects - Funding Mech: GSP Funding & Support (LSCE)	-	27,798	-	27,798	(27,798)	0%	43
44								44
45	Other							45
46	County of Butte GSA- Member Contribution	8,000	-	-	-	8,000	0%	46
47								47
48								48
49	TOTAL EXPENSES	627,975	298,749	-	298,749	329,226	48%	49
50	Curreling (Definite)		(110.200)		(110.200)			50
51	Surplus (Deficit)	-	(119,288)	-	(119,288)			51

The Budget to Actual Report reflects revenue and expenses associated with the 2023-2024 fiscal year. All revenues and expenses associated with FY22-23 will be reflected in a forthcoming yearend report. See the Cash Balance Report for available cash.

Expenses include all paid warrants only. See Cash Balance for current months paid and outstanding warrants.

March 2024 Activity

Cash Receipts		
N/A	\$	-
		-
Total Cash Receipts	\$	-
Cash Disbursements		
January Warrants	\$	39,848.39
Total Cash Disbursements	\$	39,848.39
Cash Balance		
Prior Month to Current Month Ending Balance Reconciliation		
February Cash Balance By Investment	~	272 070 20
Umqua Checking	\$	373,078.28
Umqua Money Market		873,165.10
Umqua Savings		33,003.69
Total Cash Balance	\$	1,279,247.07
March Activity	<u>,</u>	
Cash Receipts	\$	-
Cash Disbursements		(39,848.39)
Interest Earnings		8.24
Service Charge		-
Total Activity	\$	(39,840.15)
Ending Cash Balance	\$	1,239,406.92
Less: Outstanding Warrants:		
Warrants - February Approved		(63,772.87)
Warrants - March Pending Approval		(176,453.88)
Total Augustable Cook Du Antivitu an af Marsh 24	<u> </u>	-
Total Available Cash By Activity as of March 31	<u>></u>	999,180.17
March Cash Balance by Investment		
Umqua Checking	\$	333,229.89
Umqua Money Market	Ļ	873,172.52
Umqua Savings		33,004.51
	\$	
Total Balance Less: Outstanding Warrants	Ş	1,239,406.92
-	<u></u>	(240,226.75)
Total Available Cash by Investment	\$	999,180.17

Outstanding Warrants are vendor invoices received and not yet paid or in transit.

CGA As of April 19 CLAIMS SUMMARY

Invoice #	Invoice Date	Vendor	Service Period	Service	Check	ACH	Total
1173.04-6171	4/9/2024	Davids Engineering	March Services	GSP Revisions	145,857.00	-	145,857.00
16605	3/31/2024	Regional Government Services	March Services	Administration	10,137.39	-	10,137.39
#2	4/8/2024	Water Ecology LLC	March Services	GSP Revisions	9,000.00	-	9,000.00
1173.03-6170	4/9/2024	Davids Engineering	March Services	Annual Reports	7,033.75	-	7,033.75
Various	2/29/2024	Young & Wooldridge	March Services	Legal Services	4,425.74	-	4,425.74
					<u> </u>		
				APRIL WARRANT TOTAL	\$ 176,453.88	; -	\$ 176,453.88

Invoice

DAVIDS ENGINEERING, INC. Tax ID#68-0346173 1772 Picasso Avenue, Suite A Davis, CA 95618-0550 530/757-6107 - phone 530/757-6118 - fax

April 09, 2024 Carol Thomas-Keefer Invoice No: 1173.04 - 6171 Colusa Groundwater Authority P.O. Box 475 Colusa, CA 95932 Project 1173.04 Colusa Groundwater Authority - Colusa Subbasin GSP Revisions Professional Services from March 01, 2024 to March 31, 2024 Task 02.00 Phase 2 Revisions Sub-Task 02.01 Participate in Coordination Meetings with GSA Staff and Representatives Professional Personnel Hours Amount Rate Supervising Engineer Davids, Jeff 2.25 228.00 513.00 Associate Engineer I 2.00 188.00 376.00 Klug, Katherine Associate Project Assistant Clark, Cynthia 1.00 108.00 108.00 5.25 997.00 Totals 997.00 **Total Labor** Consultants West Yost Associates, Inc. 3/31/2024 West Yost Associates, Inc. Professional Services from 4,390.00 February 24, 2024 to March 29, 2024 - see attached **Total Consultants** 1.0 times 4,390.00 4,390.00 **Total this Sub-Task** \$5,387.00 **Billings to Date** Current Prior Total Labor 997.00 0.00 997.00 Consultant 4,390.00 1.938.50 6,328.50 Totals 5,387.00 1,938.50 7,325.50 Sub-Task 02.02 Participate in Meetings with GSAs to Discuss Policy and Technical Alternatives Professional Personnel Hours Amount Rate Senior Project Assistant Davids, Kristi .25 120.00 30.00 Supervising Engineer Davids, Jeff 20.00 228.00 4,560.00

Project 117	3.04	CGA - Colusa	a Subbasin GSP Revi	sions	Invoice	6171
Associate Eng	ineer I					
Klug, Kath	ierine		22.00	188.00	4,136.00	
	Totals		42.25		8,726.00	
	Total Labor					8,726.00
Consultants						
West Yost Ass	ociates, Inc.					
3/31/2024		Associates, Inc.	Professional Servic February 24, 2024 2024 - see attache	to March 29,	11,989.00	
	Total Cons	ultants		1.0 times	11,989.00	11,989.00
				Total this Sub	o-Task	\$20,715 <u>.</u> 00
Billings to Date						
U		Current	Prior	Total		
Labor		8,726.00	0.00	8,726.00		
Consultant		11,989.00	4,155.50	16,144.50		
Totals		20,715.00	4,155.50	24,870.50		
- Sub-Task	02.03	Participate in M	eetings with DWR to F	eview Policy and	d Technical Appre	
Professional Pers				terrent i onoy and		
a · · · –			Hours	Rate	Amount	
Supervising E	-		1 A 7 F	228.00	0.070.00	
Davids, Je			11.75	228.00	2,679.00	
Associate Eng			10 50	199.00	1 074 00	
Klug, Katł	Totals		10.50 22.25	188.00	1,974.00 4,653.00	
	Totals		22.20		4,003.00	4,653.00
Consultants						.,
West Yost Ass 3/31/2024		Associates, Inc.	Professional Servic February 24, 2024	to March 29,	5,394.50	
	Total Cons	ultante	2024 - see attache	d 1.0 times	5,394.50	5,394,50
		unants				,
				Total this Sub	o-Task	\$10,047.50
Billings to Date						
		Current	Prior	Total		
Labor		4,653.00	0.00	4,653.00		
Consultant		5,394.50	486.00	5,880.50		
Totals		10,047.50	486.00	10,533.50	. 	
	02.04	Complete GSP	Revisions		· 	
Sub-Task	onnel					
Sub-Task Professional Pers			Hours	Rate	Amount	
Professional Pers						
Professional Pers	-				_	
Professional Pers Sr. Principal E Davids, G	rant		2.50	262.00	655.00	
Professional Pers Sr. Principal E Davids, G Principal Engi	rant neer					
Professional Pers Sr. Principal E Davids, G	rant neer ohn		2.50 1.75	262.00 249.00	655.00 435.75	

Serving Stewards of Western Water since 1993

Project 1	173.04	CGA - Colus	a Subbasin GSP Re	visions	Invoice	6171
Supervising	-					
Davids,			76.75	228.00	17,499.00	
Associate E	-					
Ertis, Br			7.00	199.00	1,393.00	
Associate E	-					
Klug, Ka	atherine		71.25	188.00	13,395.00	
Intern I	D .		00.50	54.00	F 070 00	
	sen, Devin		99.50	54.00	5,373.00	
Staff Project	der, Cathy		8.00	94.00	752.00	
Schloed	Totals		323.75	94.00	47,425.75	
	Total Lab	or	323.75		47,425.75	47,425.75
		01				47,420.70
Consultants						
	ssociates, Inc.					
3/31/202	4 West Yos	t Associates, Inc.	Professional Serv		62,281.75	
			February 24, 2024 2024 - see attach			
	Total Cor	nsultants	2027 - 305 allaun	1.0 times	62,281.75	62,281.75
				Total this Su		,
				i otal this Su	u-lask	\$109,707.50
Billings to Date						
-		Current	Prior	Total		
Labor		47,425.75	2,032.75	49,458.50		
Consultant		62,281.75	5,905.00	68,186.75		
Totals		109,707.50	7,937.75	117,645.25		
Contract Amou	nt		Current	Prior	To-Date	
Total Billings	S		145,857.00	14,517.75	160,374.75	
-	t Amount			,	185,658.00	
Remain	ing				25,283.25	
				Total th	is Task	\$145,857.00
Billings to Date		0	D!	T - 4 - 1		
Labor		Current	Prior	Total		
Labor		61,801.75	2,032.75	63,834.50		
Consultant		84,055.25	12,485.00	96,540.25		
Tatala		145,857.00	14,517.75	160,374.75		
Totals				Total this I	nvoice	\$145,857.00
Totals						
		Current	Prior	Total		
		Current 61,801.75		Total 111,284.50		
Billings to Date Labor		61,801.75	49,482.75	111,284.50		
Billings to Date						

I certify that the above invoice is true and correct to the best of my knowledge.

Project	1173.04	CGA - Colusa Subbasin GSP Revisions		Invoice	6171
Authorized By:			Date:	04/09/2	<u>0</u> 24

Project	1173.04	CGA - Colusa Subba	sin GSP Revi	sions	Invoice	6171
Billina	Backup				Tuesday	/, April 9, 2024
•	ineering, Inc.	Invo	ice 6171 Date	d 4/9/2024	· ·····	12:54:31 PM
Project	1173.04	Colusa Ground	water Authorit	y - Colusa Subb	asin GSP Revisio	ns — — — — — - -
Task	02.00	Phase 2 Revisions				
Sub-Task	02.01	Participate in Coordinat	on Meetings v	vith GSA Staff ar	nd Representatives	S
Profession	al Personnel					
			Hours	Rate	Amount	
	ising Engineer					
Davids, Jeff		3/14/2024	2.25	228.00	513.00	
Associa	te Engineer I	and chairs and counsel wo	rking session.			
Klug, Kathe	-	3/14/2024	1.50	188.00	282.00	
	meeting with GSA sta				_32.00	
Klug, Kathe	e e	3/28/2024	.50	188.00	94.00	
	-	with GSA staff and reps				
	te Project Assistant		50	400.00	E 4 00	
Clark, Cynth		3/7/2024	.50	108.00	54.00	
Clark, Cynth	Project Support, Acc	3/8/2024	.25	108.00	27.00	
Giant, Oynu	Project Support, Acc		.20	100.00	27.00	
Clark, Cynth		3/29/2024	.25	108.00	27.00	
-	Project Support, Acc	ounting				
	Totals		5.25		997.00	
	Total Labo	r				997.00
Consultant	s					
West Yost A	ssociates, Inc.					
AP 1033	9 3/31/2024	West Yost Associa Services from Feb 29, 2024 - see atta	ruary 24, 202		4,390.00	
	Total Con			1.0 times	4,390.00	4,390.00
				Total this Sub	o-Task	\$5,387.00
 Sub-Task	02.02	Participate in Meetings		Discuss Policy ar	nd Technical Alter	 _
	al Personnel	· · · · · · · · · · · · · · · · · · ·		····, ···, ···		
			Hours	Rate	Amount	
Senior	Project Assistant				. unount	
Davids, Kris	-	3/7/2024	.25	120.00	30.00	
	project support, acco	unting				
-	ising Engineer					
Davids, Jeff		3/1/2024	1.00	228.00	228.00	
	coordination activities	ed edits to agenda for com s for GSP revisions with pr	oject team.	-		
Davids, Jeff	Preparations for anal	3/7/2024 lyses, well impacts, and pre I/C revisions. Coordination			969.00	

Project	1173.04	CGA - Colusa Subba	asin GSP Revi	sions	Invoice	6171
Davids, Jeff		3/18/2024	2.50	228.00	570.00	
	Preparing for upcomir agenda and content.	ng Joint Board meeting on	03/22/2023 ir	ncluding		
Davids, Jeff	-	3/19/2024	2.50	228.00	570.00	
	Preparing for upcomir agenda and content.	ng Joint Board meeting on	03/22/2023 ir	ncluding		
Davids, Jeff		3/21/2024	2.00	228.00	456.00	
		technical team and GSA	staff preparing	for Joint		
	Board meeting.					
Davids, Jeff		3/22/2024	7.75	228.00	1,767.00	
	make critical decision	articipation in Joint CGA/G s for GSP revisions.	GA Board me	eeting to		
	ite Engineer I					
Klug, Kather		3/1/2024	1.75	188.00	329.00	
	meeting with RD108 t wells	o review hydrographs, MT	revisions for			
Klug, Kather		3/4/2024	1.25	188.00	235.00	
		terials for 03/08 Joint TAC	-			
Klug, Kather		3/5/2024	1.50	188.00	282.00	
	preparing ppt and ma	terials for 03/08 Joint TAC	•			
Klug, Kather		3/7/2024	2.25	188.00	423.00	
		erials for 03/08 Joint TAC	-			
Klug, Kather		3/8/2024	4.75	188.00	893.00	
	updating ppt and mate Joint TAC meeting	erials for 03/08 Joint TAC	meeting; parti	cipating in		
Klug, Kather	rine	3/19/2024	1.75	188.00	329.00	
	Joint Board meeting p	owerpoint preparation, re	visions			
Klug, Kather	rine	3/20/2024	2.00	188.00	376.00	
	Joint Board meeting p	owerpoint preparation, re	visions			
Klug, Kather	rine	3/21/2024	1.50	188.00	282.00	
	Joint Board meeting p	owerpoint preparation, re	visions			
Klug, Kather	rine	3/22/2024	5.25	188.00	987.00	
	Joint Board meeting p	rep and participation				
	Totals		42.25		8,726.00	
	Total Labor					8,726.00
Consultant	S					
AP 1033	ssociates, Inc. 9 3/31/2024	West Yost Associ	ates Inc / Dro	fessional	11,989.00	
AF 1033	5 513112024	Services from Feb 29, 2024 - see atta	oruary 24, 202		11,303.00	
	Total Cons			1.0 times	11,989.00	11,989.00
				Total this Sul	o-Task	\$20,715.00
 - Sub-Task	02.03	Participate in Meetings	 with DWR to F	Review Policy an	d Technical Appro	— — — — — — — Daches
Profession	al Personnel			-		
			Hours	Pata	Amount	
Cupor -	sing Engineer		Hours	Rate	Amount	
	sing Engineer	2/12/2021	1 50	228 00	242.00	
Davids, Jeff		3/12/2024 d matarials for DWP	1.50	228.00	342.00	
Dovide leff	Reviewing content an		0 50	220.00	EZO 00	
Davids, Jeff		3/14/2024 addition of DWP concults	2.50	228.00	570.00	

Serving Stewards of Western Water since 1993

Preparation for and facilitation of DWR consultation meetings regarding GSP revisions.

	1173.04	CGA - Colusa Subba	asin GSP Revi	sions	Invoice	6171
Davids, Jeff		3/18/2024	1.50	228.00	342.00	
		ning DWR meeting #5 on 03	3/25/2023 inc l u	uding		
	agenda and conten					
avids, Jeff		3/19/2024	1.25	. 228.00	285.00	
	Preparing for upcon agenda and conten	ning DWR meeting #5 on 03	3/25/2023 inclu	lding		
avids, Jeff	•	3/22/2024	1.25	228.00	285.00	
		onday DWR meeting #5.	1.20	220.00	200.00	
avids, Jeff	-	3/25/2024	3.75	228.00	855.00	
ando, con		ions with K. Klug and WY te			000.00	
		VR regarding subsidence, g				
	demand manageme	ent.				
	ate Engineer I					
lug, Kather		3/12/2024	4.00	188.00	752.00	
	preparing agenda a	nd ppt content to share with		-		
lug, Kather		3/14/2024	3.25	188.00	611.00	
_		ticipation in, and followup fo	-			
lug, Kather		3/25/2024	3.25	188.00	611.00	
		ipating in, and followup rega	•	eeting #5		
	Totals		22.25		4,653.00	
	Total Lab	or				4,653.00
onsultants	s					
Vest Yost A	ssociates, Inc.					
AP 10339		4 West Yost Associ	ates, Inc. / Pro	fessional	5,394.50	
		Services from Fel	oruary 24, 202			
	Tatal Ca	29, 2024 - see att	ached	1.0.45	5 204 50	5 204 50
	Total Co	nsultants		1.0 times	5,394.50	5,394.50
				Total this Sub	-Task	\$10,047.50
- 	02.04	Complete GSP Revisio		Total this Sub	-Task 	\$10,047.50
	02.04	Complete GSP Revisio		Total this Sub	-Task - — — — — — — —	\$10,047.50
	02.04 al Personnel	Complete GSP Revisio				\$10,047.50
rofessiona	al Personnel	Complete GSP Revisio	ns Hours	Total this Sub	-Task - – – – – – – Amount	\$10,047.50 - — — — —
rofessiona Sr. Prine	al Personnel cipal Engineer		Hours	- — — — — — — — — — — — — — — — — — — —		\$10,047.50
rofessiona Sr. Prine	al Personnel cipal Engineer nt	3/17/2024	Hours 2.25	Rate 262.00		\$10,047.50
P rofession a Sr. Prine	al Personnel cipal Engineer nt Prepare for and par	3/17/2024 ticipate in conference call to	Hours 2.25	Rate 262.00		\$10,047.50 - — — — —
Professiona Sr. Prino Davids, Grai	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision	3/17/2024 ticipate in conference call to comments.	Hours 2.25 o discuss respo	Rate 262.00 onses to	Amount 589.50	\$10,047.50
Professiona Sr. Prind Davids, Grai	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt	3/17/2024 ticipate in conference call to comments. 3/28/2024	Hours 2.25	Rate 262.00		\$10,047.50
Sr. Prino Davids, Grai Davids, Grai	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revisio	3/17/2024 ticipate in conference call to comments. 3/28/2024	Hours 2.25 o discuss respo	Rate 262.00 onses to	Amount 589.50	\$10,047.50
Professiona Sr. Princ Davids, Gran Davids, Gran Principa	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids	Hours 2.25 o discuss respo .25	Rate 262.00 onses to 262.00	Amount 589.50 65.50	\$10,047.50
rofessiona Sr. Princ Pavids, Gran Pavids, Gran Principa	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revisio al Engineer n meeting w/ JCD and	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G	Hours 2.25 o discuss respo .25 1.50	Rate 262.00 onses to 262.00 249.00	Amount 589.50	\$10,047.50
Professiona Sr. Princ Davids, Grai Davids, Grai Principa Davids, Johr	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it	Rate 262.00 onses to 262.00 249.00 t relates to	Amount 589.50 65.50 373.50	\$10,047.50
Professiona Sr. Princ Davids, Grai Davids, Grai Principa Davids, Johr	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024	Hours 2.25 o discuss respo .25 1.50	Rate 262.00 onses to 262.00 249.00	Amount 589.50 65.50	\$10,047.50
rofessiona Sr. Princ Pavids, Gran Pavids, Gran Principa Pavids, Johr Pavids, Johr	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n project status discu	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it	Rate 262.00 onses to 262.00 249.00 t relates to	Amount 589.50 65.50 373.50	\$10,047.50
Professiona Sr. Princ Davids, Gran Davids, Gran Principa Davids, Johr Davids, Johr Davids, Johr	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n project status discu nt Engineer II	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024 ssion with JCD	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it .25	Rate 262.00 onses to 262.00 249.00 t relates to 249.00	Amount 589.50 65.50 373.50 62.25	\$10,047.50
Professiona Sr. Princ Davids, Gran Davids, Gran Principa Davids, Johr Davids, Johr Davids, Johr	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n project status discu nt Engineer II cob	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024 ssion with JCD 3/5/2024	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it	Rate 262.00 onses to 262.00 249.00 t relates to	Amount 589.50 65.50 373.50	\$10,047.50
Professiona Sr. Princ Davids, Gran Davids, Gran Principa Davids, John Davids, John Assistar Vinslow, Jac	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n project status discu nt Engineer II cob Updating hydrograp	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024 ssion with JCD 3/5/2024 h script.	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it .25 4.00	Rate 262.00 onses to 262.00 249.00 t relates to 249.00 139.00	Amount 589.50 65.50 373.50 62.25 556.00	\$10,047.50
Professiona Sr. Princ Davids, Gran Davids, Gran Principa Davids, John Davids, John Assistar Vinslow, Jac	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n project status discu nt Engineer II cob Updating hydrograp cob	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024 ssion with JCD 3/5/2024 th script. 3/7/2024	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it .25	Rate 262.00 onses to 262.00 249.00 t relates to 249.00	Amount 589.50 65.50 373.50 62.25	\$10,047.50
Professiona Sr. Princ Davids, Gran Davids, Gran Principa Davids, Johr Davids, Johr	al Personnel cipal Engineer nt Prepare for and par DWR GSP revision nt Discuss GSP revision al Engineer n meeting w/ JCD and the Colusa Revised n project status discu nt Engineer II cob Updating hydrograp cob	3/17/2024 ticipate in conference call to comments. 3/28/2024 ons with Jeff Davids 3/17/2024 d GGD re subsidence and G GSP 3/26/2024 ssion with JCD 3/5/2024 th script. 3/7/2024	Hours 2.25 o discuss respo .25 1.50 GWL SMC as it .25 4.00	Rate 262.00 onses to 262.00 249.00 t relates to 249.00 139.00	Amount 589.50 65.50 373.50 62.25 556.00	\$10,047.50

Project	1173.04	CGA - Colusa Subbasi	n GSP Revi	sions	Invoice	6171
Winslow, Ja	cob	3/18/2024	5.25	139.00	729.75	
	Updating hydrograph discussing project wo	ns and storage change. Meeti	ing with J. D	avids		
Winslow, Ja	• • •	3/19/2024	5.25	139.00	729,75	
,	Editing hydrograph s					
Winslow, Ja		. 3/20/2024	5.00	139.00	695.00	
	Writing subsidence c	alculation script. Updating hy	/drographs s	script.		
Winslow, Ja		3/21/2024	11.50	139.00	1,598.50	
		alculation script. Updating hy	/drograph so			
Winslow, Ja		3/22/2024	2.00	139.00	278.00	
	Updating subsidence			100.00		
Winslow, Ja		3/25/2024	6.25	139.00	868.75	
	DWR call. Updating h		4 75	400.00	000.05	
Winslow, Ja		3/26/2024	4.75 na Editina h	139.00	660.25	
Winslow, Ja		efile. Creating column mappir 3/28/2024	ng. Ealting n 5.00	ydrographs. 139.00	695.00	
winsiow, Ja	Working on subsiden		5.00	133.00	090.00	
Supervi	ising Engineer	oo calculation sonpt.				
Davids, Jeff		3/1/2024	2.75	228.00	627.00	
	Preparing for and fac	cilitating discussion with RD1	08 regarding	9		
		MC revisions. Reviewing LTC	C and VAs a	nd data		
Dovido loff	•	vater pumping programs. 3/4/2024	2.25	228.00	513.00	
Davids, Jeff		eview of well depth distributio			515.00	
		agement action formal agreer				
	management and do	mestic well mitigation. Revie	ewing well co	ompletion		
	report and other DWI available online.	R data related to well impacts	s and vulner	ability		
Davids, Jeff		3/5/2024	2.00	228.00	456.00	
		dence with RD108 and coord king on well impacts analysis				
Davids, Jeff		3/6/2024	3.25	228.00	741.00	
_ 41140, 001		acts analysis with D. Mortens				
		reviewing relationship betwe				
Davids, Jeff		3/7/2024	7.25	228.00	1,653.00	
,	Working on technical	l analyses of well impacts wit evelop presentation materials	th D. Morten		·	
Davids, Jeff	-	3/9/2024	2.00	228.00	456.00	
	Reviewing comments	s from counsel and GSA staf	f regarding p			
	-	ion and demand managemei 3/11/2024	6.75	228.00	1,539.00	
Davide Joff					1,008.00	
Davids, Jeff	Analyzing subsidence	e rate data and aroundwator.		,		
Davids, Jeff		e rate data and groundwater hips between subsidence rat		Indwater		
Davids, Jeff	determining relations level change rates.	ships between subsidence rat Correspondence with WY tea	tes and grou am. Working	session		
Davids, Jeff	determining relations level change rates. (with WY and DE tear	ships between subsidence rat Correspondence with WY tea ms. Drafting executive summ	tes and grou am. Working nary outline	session for GSP		
	determining relations level change rates. (with WY and DE tear revisions and schedu	hips between subsidence rat Correspondence with WY tea ms. Drafting executive summ lle. Correspondence with K.	tes and grou am. Working nary outline Klug and T.	session for GSP Bettner.	000.00	
	determining relations level change rates. (with WY and DE tear revisions and schedu	hips between subsidence rat Correspondence with WY tea ms. Drafting executive summ le. Correspondence with K. 3/12/2024	tes and grou am. Working nary outline Klug and T. 4.25	session for GSP Bettner. 228.00	969.00	
	determining relations level change rates. (with WY and DE tear revisions and schedu Ongoing analyses of	hips between subsidence rat Correspondence with WY tea ms. Drafting executive summ le. Correspondence with K. 3/12/2024 subsidence and groundwate	tes and grou am. Working nary outline Klug and T. 4.25 er levels. Do	g session for GSP Bettner. 228.00 wnloading	969.00	
	determining relations level change rates. (with WY and DE tear revisions and schedu Ongoing analyses of InSAR data and deve	hips between subsidence rat Correspondence with WY tea ms. Drafting executive summ le. Correspondence with K. 3/12/2024 subsidence and groundwate eloping processing scripting f	tes and grou am. Working nary outline Klug and T. 4.25 er levels. Do for extracting	g session for GSP Bettner. 228.00 wnloading	969.00	
Davids, Jeff Davids, Jeff Davids, Jeff	determining relations level change rates. (with WY and DE tear revisions and schedu Ongoing analyses of InSAR data and deve subsidence rate data	hips between subsidence rat Correspondence with WY tea ms. Drafting executive summ le. Correspondence with K. 3/12/2024 subsidence and groundwate	tes and grou am. Working nary outline Klug and T. 4.25 er levels. Do for extracting	g session for GSP Bettner. 228.00 wnloading	969.00 456.00	

Project	1173.04	CGA - Colusa Subbas	sin GSP Revi	sions	Invoice	6171
Davids, Jeff		3/15/2024	2.00	228.00	456.00	
		D. Mortensen, WY team, 7				
	teams for GSP revision	ons. Impacts to wells, subs				
Davids, Jeff		3/16/2024	2.00	228.00	456.00	
		on GSP revisions, schedul				
		D. Mortensen, WY team, ons. Impacts to wells, subs				
Davids, Jeff		3/17/2024	1.75	228.00	399.00	
,,,,,,,,,,,,,,,,	Call with J.B. Davids	and G. Davids to discuss G	SP revisions			
	to subsidence and gro	oundwater level SMCs.				
Davids, Jeff		3/18/2024	3.00	228.00	684.00	
		D. Mortensen, WY team, ⁻ ons. Impacts to wells, subs				
Davids, Jeff		3/19/2024	4.00	228.00	912.00	
		D. Mortensen, WY team, ⁻ ons. Impacts to wells, subs				
Davids, Jeff		3/21/2024	2.25	228.00	513.00	
	Analysis of subsidence to PowerPoint.	e data, revisions of domes	tic well impac	ets, updates		
Davids, Jeff		3/22/2024	1.50	228.00	342.00	
	Analyzing subsidence of subsidence rates fr	e data and developing visua om 2016 to 2023.	alizations for o	distribution		
Davids, Jeff		3/23/2024	1.50	228.00	342.00	
	Working on organizat	onal structure, funding req	uirements, ar	nd workplan.		
Davids, Jeff		3/25/2024	2.75	228.00	627.00	
	Working with K. Klug, revisions and updates	J. Winslow, D. Mortensen, to GSP document.	, and WY tear	m on GSP		
Davids, Jeff		3/26/2024	3.25	228.00	741.00	
	subsidence approach	CA regarding subsidence, to GSAs, revisions to GSF pasins on SMCs for ground	estions, co			
Davids, Jeff		3/27/2024	1.75	228.00	399.00	
	Working on well impa draft materials with K.	cts technical memo with D. Klug.	Mortensen, ı	reviewing		
Davids, Jeff		3/28/2024	3.75	228.00	855.00	
	Working on well impa draft materials with K.	cts technical memo with D. Klug.	Mortensen, ı	reviewing		
Davids, Jeff		3/29/2024	3.00	228.00	684.00	
	Working on reviewing of draft materials.	GSP revisions materials a	nd preparing	for release		
Davids, Jeff		3/30/2024	10.00	228.00	2,280.00	
	domestic well mitigati on domestic well mitig	3.6 and 4.3.7 on demand r on, respectively. Incorpora pation costs into domestic v osidence language. Update ell mitigation costs.	ating West Yo well impacts to	st analyses echnical		
Davids, Jeff		3/31/2024	1.75	228.00	399.00	
	Reviewing SMC secti	ons of Revised GSP.				
	te Engineer II					
Ertis, Brando		3/26/2024	.50	199.00	99.50	
		nning with D. Mortenson or	-			
Ertis, Brando		3/28/2024	4.00	199.00	796.00	
	Review and Revision	ot Well Impacts TM				

Finalizing Engineer I ne coordinating with DE c subsidence edits ne	3/29/2024 of Well Impacts TM and Inte 3/4/2024 on GWL SMC edits; check-ir 3/5/2024	1.50	199.00 nation on 188.00	497.50	
Finalizing Engineer I coordinating with DE c subsidence edits ie coordinating with DE t	3/4/2024 on GWL SMC edits; check-ir	1.50			
e Engineer I ne coordinating with DE c subsidence edits ne coordinating with DE t	on GWL SMC edits; check-ir		188.00		
ne coordinating with DE c subsidence edits ne coordinating with DE t	on GWL SMC edits; check-ir		188 00		
coordinating with DE c subsidence edits ne coordinating with DE t	on GWL SMC edits; check-ir		188.00		
subsidence edits ne coordinating with DE t		n with WY o		282.00	
coordinating with DE t	3/5/2024				
		3.50	188.00	658.00	
	eam on GWL SMC edits, co	ontent for pro	esentation		
ne	3/6/2024	.50	188.00	94.00	
coordinating with DE t	eam on GWL SMC edits				
	3/8/2024	2.00	188.00	376.00	
		SP revisions	s process;		
ne	3/11/2024	1.25	188.00	235.00	
ne	3/12/2024	2.75	188.00	517.00	
		nents and s	haring with		
ne	3/13/2024	6.00	188.00	1,128.00	
Colusa GSP revisions	document preparation				
ne	3/14/2024	3.50	188.00	658.00	
	document preparation, cove	er letter and	l timeline		
ne	3/18/2024	5.75	188.00	1,081.00	
		ith WY; cooi	rdinating		
ne	3/19/2024	4.75	188.00	893.00	
	evisions for well impacts and	alysis; gene	eral GSP text		
ne	3/20/2024	3.00	188.00	564.00	
		D108 regar	ding		
	3/21/2024	5.50	188.00	1,034.00	
GSP text edits related	to PMAs, SMC revisions				
ne	3/25/2024	3.75	188.00	705.00	
	coordination; DE meeting,	WY meeting	g; GSP text		
ne	3/26/2024	3.50	188.00	658.00	
GSP text edits related	to PMAs, SMC revisions				
ne	3/27/2024	.25	188.00	47.00	
coordinating GSP text	revisions				
ne	3/28/2024	7.00	188.00	1,316.00	
GSP text edits related	to PMAs, SMC revisions				
ne	3/29/2024	8.25	188.00	1,551.00	
GSP text edits related	to PMAs, SMC revisions				
ne	3/30/2024	6.50	188.00	1,222.00	
GSP text edits related	to PMAs, SMC revisions; in	corporating	WY edits		
ne	3/31/2024	2.00	188.00	376.00	
	coordinating with DE t ne coord meeting with W agreement comments ne assembling managem GSAs; document prep ne Colusa GSP revisions preparation ne drafting GSP cover let GSP revisions (SMC, - ne review and GSP text r edits ne GSP text edits, meetir infrastructure sensitivities GSP text edits related ne Colusa GSP revisions revisions ne GSP text edits related ne GSP text edits related ne	reaching out to TCCA, City of Orland regarding G coordinating with DE team on GWL SMC edits ine $3/11/2024$ coord meeting with WY to review SMC revisions; a agreement comments and summary of GSP revisions ine $3/12/2024$ assembling management action agreement docur GSAs; document preparation with C. Schroeder ine $3/13/2024$ Colusa GSP revisions document preparation ine $3/14/2024$ Colusa GSP revisions document preparation, cov- preparation ine $3/18/2024$ drafting GSP cover letter; coordination meeting with GSP revisions (SMC, dry well impacts) ine $3/20/2024$ review and GSP text revisions for well impacts an edits ine $3/20/2024$ GSP text edits, meeting with City of Colusa and R infrastructure sensitivity ine $3/21/2024$ GSP text edits related to PMAs, SMC revisions ine $3/26/2024$ GSP text edits related to PMAs, SMC revisions ine $3/26/2024$ GSP text edits related to PMAs, SMC revisions ine $3/26/2024$ GSP text edits related to PMAs, SMC revisions ine $3/27/2024$ Colusa GSP revisions coordination; DE meeting, revisions ine $3/28/2024$ GSP text edits related to PMAs, SMC revisions ine $3/29/2024$ GSP text edits related to PMAs, SMC revisions ine $3/30/2024$ GSP text edits related to PMAs, SMC revisions ine $3/30/2024$	reaching out to TCCA, City of Orland regarding GSP revisions coordinating with DE team on GWL SMC edits ne $3/11/2024$ 1.25 coord meeting with WY to review SMC revisions; compiling an agreement comments and summary of GSP revisions proces ne $3/12/2024$ 2.75 assembling management action agreement documents and s GSAs; document preparation with C. Schroeder ne $3/13/2024$ 6.00 Colusa GSP revisions document preparation ne $3/14/2024$ 3.50 Colusa GSP revisions document preparation, cover letter and preparation ne $3/18/2024$ 5.75 drafting GSP cover letter; coordination meeting with WY; coord GSP revisions (SMC, dry well impacts) ne $3/19/2024$ 4.75 review and GSP text revisions for well impacts analysis; gene edits ne $3/20/2024$ 3.00 GSP text edits, meeting with City of Colusa and RD108 regar infrastructure sensitivity ne $3/21/2024$ 5.50 GSP text edits related to PMAs, SMC revisions ne $3/26/2024$ 3.50 Colusa GSP revisions coordination; DE meeting, WY meeting revisions ne $3/26/2024$ 3.50 GSP text edits related to PMAs, SMC revisions ne $3/27/2024$ 2.55 coordinating GSP text revisions ne $3/28/2024$ 7.00 GSP text edits related to PMAs, SMC revisions ne $3/27/2024$ 2.55 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 7.00 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 7.00 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 7.00 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 7.00 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 7.00 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 6.50 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 6.50 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 6.50 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 6.50 GSP text edits related to PMAs, SMC revisions ne $3/28/2024$ 6.50 GSP text edits related to PMAs, SMC revisions ne $3/30/2024$ 6.50 GSP text edits related to PMAs, SMC revisions	reaching out to TCCA, City of Orland regarding GSP revisions process; coordinating with DE team on GWL SMC edits the 3/11/2024 1.25 188.00 coord meeting with WY to review SMC revisions; compiling and revieing agreement comments and summary of GSP revisions process the 3/12/2024 2.75 188.00 assembling management action agreement documents and sharing with GSAs; document preparation with C. Schroeder the 3/13/2024 6.00 188.00 Colusa GSP revisions document preparation the 3/14/2024 3.50 188.00 Colusa GSP revisions document preparation, cover letter and timeline preparation the 3/18/2024 5.75 188.00 drafting GSP cover letter; coordination meeting with WY; coordinating GSP revisions (SMC, dry well impacts) the 3/19/2024 4.75 188.00 review and GSP text revisions for well impacts analysis; general GSP text edits the 3/20/2024 3.00 188.00 GSP text edits, meeting with City of Colusa and RD108 regarding infrastructure sensitivity the 3/21/2024 5.50 188.00 GSP text edits related to PMAs, SMC revisions the 3/25/2024 3.75 188.00 Colusa GSP revisions coordination; DE meeting, WY meeting; GSP text revisions the 3/26/2024 3.00 188.00 GSP text edits related to PMAs, SMC revisions the 3/26/2024 3.50 188.00 GSP text edits related to PMAs, SMC revisions the 3/26/2024 3.50 188.00 GSP text edits related to PMAs, SMC revisions the 3/26/2024 7.00 188.00 GSP text edits related to PMAs, SMC revisions the 3/28/2024 7.00 188.00 GSP text edits related to PMAs, SMC revisions the 3/28/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.25 188.00 GSP text edits related to PMAs, SMC revisions the 3/29/2024 8.50 18	reaching out to TCCA, City of Orland regarding GSP revisions process; coordinating with DE team on GWL SMC edits 19 3/12/024 1.25 188.00 235.00 coord meeting with WY to review SMC revisions; compiling and revieing agreement comments and summary of GSP revisions process 19 3/12/024 2.75 188.00 517.00 assembling management action agreement documents and sharing with GSAs; document preparation with C. Schroeder 19 3/13/2024 6.00 188.00 1,128.00 Colusa GSP revisions document preparation 10 3/14/2024 3.50 188.00 658.00 Colusa GSP revisions document preparation, cover letter and timeline preparation 10 3/18/2024 5.75 188.00 1,081.00 Colusa GSP revisions document preparation, cover letter and timeline preparation 10 3/18/2024 5.75 188.00 1,081.00 Colusa GSP cover letter; coordination meeting with WY; coordinating GSP revisions (SMC, dry well impacts) 10 3/19/2024 4.75 188.00 893.00 10 4rating GSP cover letter; coordination meeting with WY; coordinating GSP text edits, meeting with City of Colusa and RD108 regarding infrastructure sensitivity 10 a 3/21/2024 5.50 188.00 1,034.00 GSP text edits related to PMAs, SMC revisions 10 a $3/26/2024$ 3.75 188.00 705.00 Colusa GSP revisions coordination; DE meeting, WY meeting; GSP text revisions 10 a $3/26/2024$ 3.50 188.00 47.00 Colusa GSP revisions coordination; DE meeting, WY meeting; GSP text revisions 10 a $3/27/2024$ 2.5 188.00 47.00 Colusa GSP text revisions 10 a $3/28/2024$ 7.00 188.00 47.00 Coordinating GSP text revisions 10 a $3/28/2024$ 7.00 188.00 47.00 Coordinating GSP text revisions 10 a $3/28/2024$ 7.00 188.00 1,51.00 GSP text edits related to PMAs, SMC revisions 10 a $3/29/2024$ 8.25 188.00 1,551.00 GSP text edits related to PMAs, SMC revisions 10 a $3/29/2024$ 8.25 188.00 1,551.00 GSP text edits related to PMAs, SMC revisions 10 a $3/29/2024$ 8.25 188.00 1,551.00 GSP text edits related to PMAs, SMC revisions 10 a $3/29/2024$ 8.25 188.00 1,551.00 GSP text edits related to PMAs, SMC revisions 10 a $3/29/2024$ 8.20 188.

Project	1173.04	CGA - Colusa Subbasin	GSP Revis	ions	Invoice	6171
Intern I						
Mortensen, I	Devin	3/1/2024	7.25	54.00	391.50	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/4/2024	4.25	54.00	229.50	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/5/2024	.50	54.00	27.00	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/6/2024	6.25	54.00	337.50	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/7/2024	5.00	54.00	270.00	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/8/2024	7.25	54.00	391.50	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/11/2024	3.00	54.00	162.00	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/12/2024	5.50	54.00	297.00	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/13/2024	.50	54.00	27.00	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/14/2024	6.50	54.00	351.00	
		nimum Threshold Scenaric h DWR on GSP revisions	os on Wells,	and		
Mortensen, I	Devin	3/15/2024	4.50	54.00	243.00	
	Analysis of Impact of Min	nimum Threshold Scenario	os on Wells			
Mortensen, I	Devin	3/18/2024	8.25	54.00	445.50	
		VY/DE Coordination Meeti o determine IM 2027. Anal				
Mortensen, I	Devin	3/19/2024	4.25	54.00	229.50	
	Analysis of IM 2027 and	MTs impacts on wells				
Mortensen, I	Devin	3/20/2024	2.75	54.00	148.50	
	Development of maps sl wells	nowing impacts of IM 2027	' and MTs or	n domestic		
Mortensen, I	Devin	3/21/2024	7.00	54.00	378.00	
		nowing impacts of IM 2027	′ and MTs or	n domestic		
Mortensen, I	Devin	3/22/2024	3.50	54.00	189.00	
	CGA/GGA Special Boar					
Mortensen, I	Devin	3/25/2024	2.00	54.00	108.00	
,		alysis of domestic well imp		sed SMC		
Mortensen, I		3/26/2024	6.00	54.00	324.00	
	Writing TM about the an and coordination meetin	alysis of domestic well imp g on TM	oacts at revis	sed SMC		
Mortensen, I		3/27/2024	5.25	54.00	283.50	
,		alysis of domestic well imp		sed SMC		
Mortensen, I	-	3/28/2024	4.25	54.00	229.50	
,		alysis of domestic well imp				
Mortensen, I	-	3/29/2024	5.75	54.00	310.50	
,	Revision of TM after pee					
Staff Pr	oject Assistant					
Schroeder, (-	3/12/2024	1.00	94.00	94.00	

Project	1173.04	CGA - Colusa Sub	basin GSP Revis	sions	Invoice	6171
	Format document					
Schroeder,	, Cathy	3/13/2024	3.00	94.00	282.00	
	Update appendices	and combine chapters int	to one work doc			
Schroeder,	, Cathy	3/14/2024	2.00	94.00	188.00	
	Combine chapters i	nto one word doc				
Schroeder,	, Cathy	3/19/2024	2.00	94.00	188.00	
	Update Matrix defic	iencies table				
	Totals		323.75		47,425.75	
	Total Lab	or				47,425.75
Consultan	nts					
West Yost	Associates, Inc.					
AP 103	39 3/31/2024		ociates, Inc. / Prot ebruary 24, 2024 attached		62,281.75	
	Total Co	nsultants		1.0 times	62,281.75	62,281.75
				Total this Sub	o-Task	\$109,707.50
				Total this	s Task	\$145,857.00
				Total this P	Project	\$145,857.00
				Total this F	Report	\$145,857.00



Remit Payment To: PO Box 2158 Davis, CA 95617

> March 29, 2024 2057760

	Invoice Number:	2057760
Jeff Davids	Client Project:	Project# 1173.04.02
Supervising Engineer	WY Project No:	277-80-24-15
Davids Engineering, Inc.	Contract Amount:	97,748.00
1772 Picasso Avenue., Suite A	Job Name:	Hydrogeologic Support Services
Davis, CA 95618		

Professional Services from February 24, 2024 to March 29, 2024

Previously Billed :	12,485.00
Total This Period :	84,055.25
Total Amount Billed to Date including This Invoice :	96,540.25
Amount Remaining in Contract :	1,207.75

Task	001	Coordination Meetings	with GSA Stat	ff and Represen	itatives	
Professional	Personnel					
			Hours	Rate	Amount	
Principal	Principal Eng/Scientist/Geologist II			322.00	805.00	
Senior Engineer/Scientist/Geologist I Associate Eng/Scientist/Geologist II			8.00	272.00	2,176.00	
			5.00	243.00	1,215.00	
Administrative I Totals		2.00	97.00	194.00		
			17.50		4,390.00	
	Total Labor					4,390.00
				Total th	nis Task	\$4,390.00
Task	002	Meetings with GSA		Total th	nis Task	\$4,390.00
Task Professional		Meetings with GSA		Total th	nis Task	\$4,390.00
		Meetings with GSA	Hours	Total th Rate	nis Task Amount	\$4,390.00
Professional		-	Hours 23.50			\$4,390.00
Professional Principal	Personnel	eologist II		Rate	Amount	\$4,390.00
Professional Principal Senior E	Personnel Eng/Scientist/Ge	eologist II /Geologist I	23.50	Rate 322.00	Amount 7,567.00	\$4,390.00

Total Labor

11,989.00

Total this Task \$11,989.00

Project	277-80-24-15	Hydrogeologic Suppo	ort Services		Invoice	2057760
Task	003	Meetings with DWR				
Profession	al Personnel					
			Hours	Rate	Amount	
-	oal Eng/Scientist/Geol	-	12.00	322.00	3,864.00	
	Engineer/Scientist/Ge	-	2.50	272.00	680.00	
Associ	ate Eng/Scientist/Geo	logist II	3.50	243.00	850.50	
	Totals		18.00		5,394.50	
	Total Labo	or				5,394.50
				Total	this Task	\$5,394.50
Task	041	PMA Revisions				
Profession	al Personnel					
			Hours	Rate	Amount	
	Engineer/Scientist/Ge	-	28.00	286.00	8,008.00	
	Engineer/Scientist/Ge	-	3.00	272.00	816.00	
	ate Eng/Scientist/Geo	logist II	7.00	243.00	1,701.00	
Admin	istrative IV		.25	160.00	40.00	
	Totals		38.25		10,565.00	
	Total Labo	or				10,565.00
				Total	this Task	\$10,565.00
Task	043	GWL SMC Revisions				
Profession	al Personnel					
			Hours	Rate	Amount	
	al Eng/Scientist/Geol		5.00	322.00	1,610.00	
	Engineer/Scientist/Ge		5.00	272.00	1,360.00	
Associ	ate Eng/Scientist/Geo	logist II	1.00	243.00	243.00	
	Totals		11.00		3,213.00	
	Total Labo	or				3,213.00
				Total	this Task	\$3,213.00
Task	044	Subsidence SMC Revisi	ons			
Profession	al Personnel					
			Hours	Rate	Amount	
	al Eng/Scientist/Geol	-	43.00	322.00	13,846.00	
	Engineer/Scientist/Ge	-	2.00	286.00	572.00	
	Engineer/Scientist/Ge	-	8.00	272.00	2,176.00	
	ate Eng/Scientist/Geo	-	102.00	243.00	24,786.00	
Engine	er/Scientist/Geologist	t II	34.75	205.00	7,123.75	
	Totals		189.75		48,503.75	
	Total Labo	or				48,503.75
				Total	this Task	\$48,503.75
				Total thi	is Invoice	\$84,055.25

Project	277-80-24-15	Hydrogeologic Support Services	Invoice	2057760	
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Description of Services:

Task 001 - Prepared for and attended internal coordination meetings with Davids Engineering Staff and GSA staff/representatives.

Task 002 - Prepared for and attended GSA meetings.

Task 003 - Prepared for and attended DWR meetings.

Task 041 - Worked on PMA revisions for draft GSP document.

Task 043 - Worked on GWL SMC revisions that included contacting W&C to follow up on well completion report database, evaluated hydrographs, domestic well mitigation cost estimates, review dataset, and GSP revisions.

Task 044 - Worked on GWL SMC revisions that included evaluating InSAR results and documentation and review of datasets, and GSP revisions.

Proiect	277-80-24-15	Hydrogeologic Support Services	Invoice	2057760	
rioject	211 00 24 15		Involue	2037700	

Task	Task Description	Budget Amount	Current Invoice	Total Invoiced To Date	Budget Remaining
001	Coordination Meetings with GSA Staff and	8,370.00	4,390.00	6,328.50	2,041.50
002	Meetings with GSA	20,088.00	11,989.00	16,144.50	3,943.50
003	Meetings with DWR	5,022.00	5,394.50	5,880.50	-858.50
041	PMA Revisions	11,016.00	10,565.00	10,565.00	451.00
042	Support Revisions to Overdraft Estimates	0.00	0.00	0.00	0.00
043	GWL SMC Revisions	22,572.00	3,213.00	6,533.00	16,039.00
044	Subsidence SMC Revisions	30,680.00	48,503.75	51,088.75	-20,408.75
WYA	West Yost Tracking Only	0.00	0.00	0.00	0.00
TOTAL		97,748.00	84,055.25	96,540.25	1,207.75

Please direct questions to:

is to: Erik Cadaret Samantha Adams Project Manager Principal

277-80-24-15

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001

Hydrogeologic Support Services

Invoice 2057760

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Billing Backup

West Yost Associates, Inc.

Invoice 2057760 Dated 3/29/2024

Thursday, April 4, 2024

4:40:45 PM

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Task

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Coordination Meetings with GSA Staff and Represent	ativ
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		Hours	Rate	Amount	
Principal Eng/Scientist/Geologist II					
25 - Loy, Ken	3/21/2024	2.00	322.00	644.00	
Participated in coordinat	tion meeting with GS	A staff.			
25 - Loy, Ken	3/28/2024	.50	322.00	161.00	
Participated in biweekly	call.				
Senior Engineer/Scientist/Geologist I					
35 - Cadaret, Erik	2/26/2024	1.00	272.00	272.00	
Check in meeting with D	avids Engineering an	d team			
35 - Cadaret, Erik	2/29/2024	1.00	272.00	272.00	
Attended Colusa GSP cod	ordination call				
35 - Cadaret, Erik	3/4/2024	1.00	272.00	272.00	
Attended Colusa interna	l coordination meeti	ng			
35 - Cadaret, Erik	3/5/2024	.25	272.00	68.00	
Check in on tasks with Ke	en and Anna				
35 - Cadaret, Erik	3/7/2024	1.00	272.00	272.00	
Attended Colusa interna	l coordination meeti	ng			
35 - Cadaret, Erik	3/11/2024	1.00	272.00	272.00	
Attended check in meeti	ng with team				
35 - Cadaret, Erik	3/21/2024	.75	272.00	204.00	
Join board meeting plan	ning meeting				
35 - Cadaret, Erik	3/22/2024	2.00	272.00	544.00	
Attended special join bo	ard meeting				
Associate Eng/Scientist/Geologist II					
40 - Reimer, Anna	3/4/2024	1.00	243.00	243.00	
Weekly progress meeting	g with DE.				
40 - Reimer, Anna	3/14/2024	2.00	243.00	486.00	
Biweekly meeting with G	SAs.				
40 - Reimer, Anna	3/18/2024	1.00	243.00	243.00	
Weekly meeting with DE	•				
40 - Reimer, Anna	3/28/2024	1.00	243.00	243.00	
Biweekly meeting with G	SAs.				
Administrative I					
140 - Gerhard, Holly	3/12/2024	2.00	97.00	194.00	
Graphic for Presentation	I				
Totals		17.50		4,390.00	
Total Labor					4,390.00
			Total t	his Task	\$4,390.00
					ş4,390.00
Task 002 N	— — — — — — — — — Neetings with GSA				
	needings with GSA				

repared for Joint TA repared for and part repared for joint GS/ repared for joint GS/	3/5/2024 to be used in joint TAC 3/7/2024 C meeting. 3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	4.00 6.00	322.00 322.00 322.00	Amount 483.00 1,288.00 1,932.00 966.00	
eviewed draft slides repared for Joint TA repared for and part repared for joint GS/ repared for joint GS/	3/5/2024 to be used in joint TAC 3/7/2024 C meeting. 3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	1.50 meeting on 3/8 4.00 6.00 eeting. 3.00	322.00 3/2024. 322.00 322.00 322.00	483.00 1,288.00 1,932.00	
eviewed draft slides repared for Joint TA repared for and part repared for joint GS/ repared for joint GS/	3/5/2024 to be used in joint TAC 3/7/2024 C meeting. 3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	meeting on 3/8 4.00 6.00 eeting. 3.00	3/2024. 322.00 322.00 322.00	1,288.00 1,932.00	
repared for Joint TA repared for and part repared for joint GS/ repared for joint GS/	to be used in joint TAC 3/7/2024 C meeting. 3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	meeting on 3/8 4.00 6.00 eeting. 3.00	3/2024. 322.00 322.00 322.00	1,288.00 1,932.00	
repared for Joint TA repared for and part repared for joint GS/ repared for joint GS/	3/7/2024 C meeting. 3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	4.00 6.00 seting. 3.00	322.00 322.00 322.00	1,932.00	
repared for and part repared for joint GS/ repared for joint GS/	C meeting. 3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	6.00 eeting. 3.00	322.00 322.00	1,932.00	
repared for and part repared for joint GS/ repared for joint GS/	3/8/2024 ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	eeting. 3.00	322.00		
repared for joint GS/ repared for joint GS/	ticpated in Joint TAC me 3/19/2024 A Board meeting. 3/20/2024	eeting. 3.00	322.00		
repared for joint GS/ repared for joint GS/	3/19/2024 A Board meeting. 3/20/2024	3.00		966.00	
repared for joint GS/	A Board meeting. 3/20/2024			966.00	
repared for joint GS/	3/20/2024	1.00			
		1.00			
	A Board meeting.		322.00	322.00	
	3/21/2024	2.00	322.00	644.00	
epared for Joint GS/	A Board meeting.				
	3/22/2024	6.00	322.00	1,932.00	
epared for and atte	ended joint GSA meeting	д.			
r/Scientist/Geologis	tl				
rik	3/8/2024	3.50	272.00	952.00	
tended Join TAC me	eeting				
rik	3/14/2024	.25	272.00	68.00	
tended part of mee	eting with GSA				
Scientist/Geologist I	I				
ina	2/29/2024	2.00	243.00	486.00	
weekly meeting wit	h GSA staff.				
ina	3/7/2024	2.00	243.00	486.00	
ep for Joint TAC me	eting.				
ina	3/8/2024	4.00	243.00	972.00	
ep and attendance	at Joing TAC meeting.				
ina	3/21/2024	2.00	243.00	486.00	
eparation for Joint	Board Meeting.				
ina	3/22/2024	4.00	243.00	972.00	
int Board Meeting.					
Totals		41.25		11,989.00	
Total Labor					11,989.0
			Tatal	this Task	\$11,989.0
	/Scientist/Geologis ik tended Join TAC me ik tended part of mee cientist/Geologist I na weekly meeting wit na ep for Joint TAC me na ep and attendance na eparation for Joint na int Board Meeting. Totals	epared for and attended joint GSA meeting //Scientist/Geologist I ik 3/8/2024 tended Join TAC meeting ik 3/14/2024 tended part of meeting with GSA icientist/Geologist II na 2/29/2024 weekly meeting with GSA staff. na 3/7/2024 ep for Joint TAC meeting. na 3/8/2024 ep and attendance at Joing TAC meeting. na 3/21/2024 eparation for Joint Board Meeting. na 3/22/2024 int Board Meeting. Totals Total Labor	epared for and attended joint GSA meeting. //Scientist/Geologist I ik 3/8/2024 3.50 tended Join TAC meeting ik 3/14/2024 .25 tended part of meeting with GSA icientist/Geologist II na 2/29/2024 2.00 weekly meeting with GSA staff. na 3/7/2024 2.00 ep for Joint TAC meeting. na 3/8/2024 4.00 ep and attendance at Joing TAC meeting. na 3/21/2024 2.00 eparation for Joint Board Meeting. na 3/22/2024 4.00 int Board Meeting. Totals 41.25 Total Labor	epared for and attended joint GSA meeting. /Scientist/Geologist I ik 3/8/2024 3.50 272.00 tended Join TAC meeting ik 3/14/2024 .25 272.00 tended part of meeting with GSA scientist/Geologist II na 2/29/2024 2.00 243.00 weekly meeting with GSA staff. na 3/7/2024 2.00 243.00 ep for Joint TAC meeting. na 3/8/2024 4.00 243.00 ep and attendance at Joing TAC meeting. na 3/21/2024 2.00 243.00 eparation for Joint Board Meeting. na 3/22/2024 4.00 243.00 int Board Meeting. Totals 41.25 Total Labor	epared for and attended joint GSA meeting. //Scientist/Geologist I ik 3/8/2024 3.50 272.00 952.00 tended Join TAC meeting ik 3/14/2024 .25 272.00 68.00 tended part of meeting with GSA icientist/Geologist II .25 272.00 486.00 weekly meeting with GSA staff.

Professional Personnel

		Hours	Rate	Amount
Principal Eng	/Scientist/Geologist II			
25 - Loy, Ken	3/14/2024	2.00	322.00	644.00
	Participated in DWR Consultation Meeting #4.			
25 - Loy, Ken	3/14/2024	4.00	322.00	1,288.00
	Prepared for DWR Consultation Meeting #4. Bega infrastructure.	n evaluatir	ng oil & gas	

Project	277-80-24-15	Hydrogeologic Suppor	t Services		Invoice	2057760
25 - Loy, K	en	3/21/2024	2.00	322.00	644.00	
	Prepared for DWI	R Consultation Meeting #4.				
25 - Loy, K	en	3/25/2024	4.00	322.00	1,288.00	
	Prepared for and	participated in DWR consultat	ion meeting.			
Senior Eng	gineer/Scientist/Geol	ogist l				
35 - Cadar	et, Erik	3/14/2024	1.50	272.00	408.00	
	Attended DWR co	onsultation meeting				
35 - Cadar	et, Erik	3/25/2024	1.00	272.00	272.00	
	Attended DWR m	eeting				
Associate	Eng/Scientist/Geolog	gist II				
40 - Reime	er, Anna	3/14/2024	2.00	243.00	486.00	
	DWR consulation	meeting #4.				
40 - Reime	er, Anna	3/25/2024	1.50	243.00	364.50	
	DWR Consultation	n No. 5.				
	Totals		18.00		5,394.50	
	Total La	bor				5,394.50
				Total	this Task	\$5,394.50
Task	041	PMA Revisions				
Profession	nal Personnel					
			Hours	Rate	Amount	
Senior Eng	gineer/Scientist/Geol	ogist II				
30 - Dellav	valle, Pete	3/5/2024	4.00	286.00	1,144.00	
	Estimates of pote	ntial measures				
30 - Dellav	valle, Pete	3/6/2024	5.00	286.00	1,430.00	
	Estimates of pote					
30 - Dellav		3/7/2024	4.00	286.00	1,144.00	
	Estimates of pote					
30 - Dellav	alle, Pete	3/13/2024	1.00	286.00	286.00	
	MA cost estimate					
30 - Dellav		3/14/2024	2.00	286.00	572.00	
	Oil & Gas Infrastr	·				
30 - Dellav		3/19/2024	2.00	286.00	572.00	
	Map wells and Co					
30 - Dellav		3/20/2024	3.00	286.00	858.00	
		nce map, Map water wells and				
30 - Dellav		3/21/2024	2.00	286.00	572.00	
	Cost estimates					
30 - Dellav		3/22/2024	1.00	286.00	286.00	
	Cost estimates					
30 - Dellav		3/27/2024	2.00	286.00	572.00	
aa	Estimates narativ			00555		
30 - Dellav		3/28/2024	2.00	286.00	572.00	
a • –	gas pipeline owne					
-	gineer/Scientist/Geol	-		070.0-		
35 - Cadar		3/5/2024	.50	272.00	136.00	
	Discussed domes	tic well mitigation program tas	sk with Pete			

TaskQ43GWL SMC RevisionsSt0,565.7Professional PersonnelHoursRateAmountPrincipal Eng/Scientist/Geologist II2/26/20243.00322.00966.00Participated in coordination meeting with DE staff. Assessed groundwater level RMN and MTs.322.00644.0025 - Loy, Ken2/29/20242.00322.00644.00Participated in biweekliy meeting with GSAs and DE team meeting to work on GWL and LS SMCs. Prepared for joint TAC meeting.325.00644.00Senior Engineer/Scientist/Geologist I3/25/20241.00272.00644.0035 - Cadaret, Erik3/26/20242.00272.00544.00Worked on Colusa GSP revision efforts325.02644.00544.00Sociade Eng/Scientist/Geologist I3/27/20242.00272.00544.00Worked on Colusa GSP revision efforts3/26/20242.00272.00544.00Worked on Colusa GSP revision efforts3/26/20242.00272.00544.00Worked on Colusa GSP revision efforts3/27/20242.00243.00243.0040 - Reimer, Anna2/29/20241.00243.00243.00243.00Hoeting with DE to discuss GWL SMCs and LSE SMCs. Total Labor3/213.003/213.003/213.00Total Labor3/23.203/21.30Total Labor3/23.203/21.30Total Labor3/23.20	Project	277-80-24-15	Hydrogeologic Supp	ort Services		Invoice	2057760	
35 - Cadaret, Erik 3/20/2024 2.00 272.00 544.00 Domestic well mitigation program check in calls with Pete Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/26/2024 1.00 243.00 243.00 Meeting with DE to discuss PMAs and GWL SMCs. 40 - Reimer, Anna 3/29/2024 5.00 243.00 1,215.00 Revise PMA and GSP Study chapters. 40 - Reimer, Anna 3/29/2024 2.5 160.00 40.00 Ken - format Chapter 5 Total S 38.25 10,565.00 Ken - format Chapter 5 Total Labor 10,565.1 Total Labor 40,00 322.00 966.00 Professional Personnel Professional Personnel Professional Personnel Professional Personnel Professional Personnel Professional Personnel Professional Personnel Professional Chapter 5 Senior Engineer/Scientist/Geologist II 25 - Loy, Ken 2/26/2024 3.00 322.00 966.00 Participated in coordination meeting with DE staff. Assessed groundwater level RMN and MTs. 25 - Loy, Ken 3/25/2024 0.00 322.00 644.00 Participated in biweekliy meeting with SAs and DE team meeting to work on GWL and LS SMCs. Prepared for joint TAC meeting. Senior Engineer/Scientist/Geologist II 25 - Cadaret, Erik 3/25/2024 0.00 272.00 272.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/25/2024 0.00 272.00 272.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/25/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/25/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/25/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/25/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/25/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 36 - Cadaret, Erik 3/25/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 36 - Cadaret, Erik 3/26/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 37 - Cadaret, Erik 3/26/2024 0.00 272.00 240.00 Worked on Colusa GSP revision efforts 36 - Cadaret, Erik 3/26/2024 0.00 243.00 Meeting with DE to discuss GWL SMCs and LSE	35 - Cadare	t, Erik	3/6/2024	.50	272.00	136.00		
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Task 043 GWL SMC Revisions Professional Personnel Roters Roters Roters Principal Eng/Scientist/Geologist II 2/26/2024 3.00 322.00 966.00 Principaled in coordination meeting with DE staff. Assessed groundwater level RMN and MTs. 25 - Loy, Ken 2/26/2024 3.00 322.00 644.00 Participated in biweeklig weeting with GSAs and DE team meeting to work on GWL and LS SMCs. Prepared for joint TAC meeting. senior Engineer/Scientist/Geologist I Senior Engineer/Scientist/Geologist I 35 - Cadaret, Erik 3/25/2024 1.00 272.00 272.00 Worked on Colusa GSP revision efforts Sascciate Eng/Scientist/Geologist I 40 - Reime, Anna 3/26/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts Associate Eng/Scientist/Geologist II 40 - Reime, Anna 2/29/2024 1.00 243.00 243.00 Associate Eng/Scientist/Geologist II 40 - Reime, Anna				38.25		10,565.00		
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Professional Personnel Hours Rate Amount Principal Eng/Scientist/Geologist II 2/26/2024 3.00 322.00 966.00 Participated in coordination meeting with DE staft Assessed groundwater level RMN and MTs. 322.00 644.00 2/5 - Loy, Ken 2/29/2024 2.00 322.00 644.00 Participated in biweekly meeting with GSAs and DE team meeting to work on GWL and LS SMCs. Prepared for joint TA tweeting. 322.00 644.00 Senior Engineer/Scientist/Geologist I 3/25/2024 2.00 272.00 272.00 So cadaret, Erik 3/26/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts 3/27/2024 2.00 272.00 544.00 So Cadaret, Erik 3/27/2024 2.00 272.00 544.00 965.00 Worked on Colusa GSP revision efforts 3/27/2024 2.00 243.00 243.00 243.00 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 243.00 243.00 243.00 243.00 243.00 243.00 243.01 322.30								
HoursRateAmountPrincipal Eng/Scientist/Geologist II2/26/20243.00322.00966.00Participated in coordination meeting with DE staff.Assessed groundwater level RMN and MTs.322.00966.002/29/20242.00322.00644.00967.00Participated in biweekliy meeting with GSAs and DE team meeting to work on GWL and LS SMCs.2.00322.00644.00Participated in biweekliy meeting with GSAs and DE team meeting to work on GWL and LS SMCs.1.00272.00272.00Senior Engineer/Scientist/Geologist I3/25/20241.00272.00272.00S5 - Cadaret, Erik3/26/20242.00272.00544.00Worked on Colusa GSP revision efforts325.70544.0040.00Worked on Colusa GSP revision efforts327.70242.00272.00544.00Associate Eng/Scientist/Geologist II3/27/20242.00243.00243.0040 - Reimer, Anna2/29/20241.00243.00243.00Meeting with DE to discuss GWL SMCs and LSE SMCs3.21.003.21.303.21.30Total Labor3.21.30	Task	043	GWL SMC Revisions					
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work on GWL and LS SMCs. Prepared for joint TAC meeting. Senior Engineer/Scientist/Geologist I 35 - Cadaret, Erik 3/25/2024 1.00 272.00 272.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/26/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/27/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.01 Total Labor 3,213.01	25 - Loy, Ke	n	2/29/2024	2.00	322.00	644.00		
Senior Engineer/Scientist/Geologist I 35 - Cadaret, Erik 3/25/2024 1.00 272.00 272.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/26/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/27/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.0			, .		-			
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35 - Cadaret, Erik 3/26/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts 35 - Cadaret, Erik 3/27/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.00	35 - Cadare	t, Erik	3/25/2024	1.00	272.00	272.00		
Worked on Colusa GSP revision efforts35 - Cadaret, Erik3/27/20242.00272.00544.00Worked on Colusa GSP revision effortsWorked on Colusa GSP revision efforts243.00243.00Associate Eng/Scientist/Geologist II243.00243.00243.0040 - Reimer, Anna2/29/20241.00243.00243.00Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals11.003,213.003,213.00Total Labor3,213.00Total this Task\$3,213.00		Worked on Colus	a GSP revision efforts					
35 - Cadaret, Erik 3/27/2024 2.00 272.00 544.00 Worked on Colusa GSP revision efforts Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.00 Total this Task \$3,213.00	35 - Cadare	t, Erik	3/26/2024	2.00	272.00	544.00		
Worked on Colusa GSP revision efforts Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.0 Total this Task \$3,213.0		Worked on Colus	a GSP revision efforts					
Associate Eng/Scientist/Geologist II 40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.0 Total this Task \$3,213.0	35 - Cadare	t, Erik	3/27/2024	2.00	272.00	544.00		
40 - Reimer, Anna 2/29/2024 1.00 243.00 243.00 Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.0 Total this Task \$3,213.0		Worked on Colus	a GSP revision efforts					
Meeting with DE to discuss GWL SMCs and LSE SMCs. Totals 11.00 3,213.00 Total Labor 3,213.0 Total this Task \$3,213.0	Associate E	ng/Scientist/Geolog	gist II					
Totals 11.00 3,213.00 Total Labor 3,213.00 Total Labor 3,213.00 Total Labor 53,213.00	40 - Reimer	, Anna	2/29/2024	1.00	243.00	243.00		
Totals 11.00 3,213.00 Total Labor 3,213.00 Total Labor 53,213.00		Meeting with DE	to discuss GWL SMCs and LS	E SMCs.				
Total this Task \$3,213.		Totals		11.00		3,213.00		
Total this Task \$3,213.		Total La	bor			-	3,213.00	
Task 044 Subsidence SMC Pavisiens					Total	this Task	\$3,213.00	
	— — — — – – Task	_ 	Subsidence SMC Revis	— — — — — — –				

Project	277-80-24-15	Hydrogeologic Suppo	ort Services		Invoice	2057760
Profession	nal Personnel					
Principal E	Eng/Scientist/Geologist I	I	Hours	Rate	Amount	
25 - Loy, K		3/4/2024	1.00	322.00	322.00	
	Assessed InSAR reco					
25 - Loy, K	(en	3/8/2024	2.00	322.00	644.00	
	Evaluated critical inf	rastructure.				
25 - Loy, K	(en	3/11/2024	2.00	322.00	644.00	
	Participated in Team	call. Assessed infrastruct	ure.			
25 - Loy, K	(en	3/12/2024	4.00	322.00	1,288.00	
	Developed LS SMCs.	Prepared for DWR meetir	ng.			
25 - Loy, K	(en	3/13/2024	4.00	322.00	1,288.00	
	Developed LS SMCs.	Prepared for DWR meetin	ng.			
25 - Loy, K	(en	3/15/2024	2.00	322.00	644.00	
	Revised Is SMCs.					
25 - Loy, K	(en	3/18/2024	2.00	322.00	644.00	
	Participated in team	meeting. Developed LS S	MCs.			
25 - Loy, K	(en	3/20/2024	2.00	322.00	644.00	
	Conducted and docu and potential land su	mented interviews regard ubsidence impacts.	ling critical inf	rastructure		
25 - Loy, K		3/25/2024	1.00	322.00	322.00	
,,	Developed SMCs.					
25 - Loy, K	-	3/26/2024	6.00	322.00	1,932.00	
		g section discussion of lar	nd subsidence.		,	
25 - Loy, K		3/27/2024	6.00	322.00	1,932.00	
	Revised LS sections of				,	
25 - Loy, K	(en	3/28/2024	5.00	322.00	1,610.00	
	Revised Chapter 5 LS				·	
25 - Loy, K		3/29/2024	6.00	322.00	1,932.00	
	Revised Chapter 5 LS	sections.			·	
Senior Eng	gineer/Scientist/Geologi					
30 - Yarbo	prough, Sean	3/14/2024	2.00	286.00	572.00	
	InSAR theory and ap	plicability				
Senior Eng	gineer/Scientist/Geologi					
35 - Cadar	ret, Erik	3/18/2024	4.00	272.00	1,088.00	
	Reached out to Colu	sa agencies on subsidence	e related data	and		
	Discussion with Orla	tion program data; Discus nd Water Users Associatio				
	of Glenn		_		_	
35 - Cadar		3/19/2024	2.00	272.00	544.00	
	Discussion with City prepared by Alice	of Williams; catching up o	n subsidence i	reading		
35 - Cadar	et, Erik	3/20/2024	2.00	272.00	544.00	
	Discussions with City	of Colusa and RD 108				
Associate	Eng/Scientist/Geologist	II				
40 - Reime		2/26/2021	1 50	243.00	364.50	
	er, Anna	2/26/2024	1.50	245.00	504.50	
	er, Anna Subsidence evaluatio		1.50	243.00	504.50	
40 - Reime	Subsidence evaluation		4.00	243.00	972.00	

Project	277-80-24-15	Hydrogeologic Support S	ervices		Invoice	2057760
40 - Reimer	r, Anna	2/28/2024	2.00	243.00	486.00	
	Subsidence evaluation	on.				
40 - Reimei	r, Anna	2/29/2024	3.00	243.00	729.00	
	Subsidence evaluation	on.				
40 - Reimer	r, Anna	3/1/2024	4.00	243.00	972.00	
	Subsidence evaluation	on.				
40 - Reimer	r, Anna	3/4/2024	4.50	243.00	1,093.50	
	Subsidence and critic	cal infrastructure evaluation.				
40 - Reimer	r, Anna	3/5/2024	6.00	243.00	1,458.00	
	Subsidence and critic	cal infrastructure evaluation.				
40 - Reimer	r, Anna	3/6/2024	6.00	243.00	1,458.00	
	Subsidence and critic	al infrastructure evaluation.				
40 - Reimer	r, Anna	3/7/2024	4.00	243.00	972.00	
	Subsidence and critic	cal infrastructure evaluation.				
40 - Reimer	r, Anna	3/8/2024	2.00	243.00	486.00	
	Subsidence and critic	cal infrastructure evaluation.				
40 - Reimer	r, Anna	3/11/2024	4.00	243.00	972.00	
	Subsidence and critic	al infrastruture evaluation.				
40 - Reimer	r, Anna	3/12/2024	6.00	243.00	1,458.00	
	Subsidence and critic	cal infrastruture evaluation.				
40 - Reimer	r, Anna	3/13/2024	6.00	243.00	1,458.00	
	Subsidence and critic	cal infrastruture evaluation.				
40 - Reimer	r, Anna	3/14/2024	2.00	243.00	486.00	
	Subsidence and critic	cal infrastruture evaluation.				
40 - Reimer	r, Anna	3/15/2024	6.00	243.00	1,458.00	
	Subsidence and critic	cal infrastruture evaluation.				
40 - Reimer	r, Anna	3/18/2024	2.50	243.00	607.50	
	Address subsidence	deficiencies.				
40 - Reimer	r, Anna	3/19/2024	5.00	243.00	1,215.00	
	Address subsidence	deficiencies.				
40 - Reimer	r, Anna	3/20/2024	8.00	243.00	1,944.00	
	Address subsidence	deficiencies.				
40 - Reimer	r, Anna	3/21/2024	4.00	243.00	972.00	
	Address subsidence	deficiencies.				
40 - Reimer	r, Anna	3/22/2024	1.00	243.00	243.00	
	Address subsidence	deficiencies.				
40 - Reimer	r, Anna	3/25/2024	4.00	243.00	972.00	
	Subsidence evaluation	on.				
40 - Reimer	r, Anna	3/26/2024	6.00	243.00	1,458.00	
	Subsidence evaluation	on.				
40 - Reimei	r, Anna	3/27/2024	5.50	243.00	1,336.50	
	Subsidence evaluation	on.				
40 - Reimer	r, Anna	3/28/2024	5.00	243.00	1,215.00	
	Subsidence evaluation	on.				
Engineer/S	cientist/Geologist II					
50 - Kwok,	-	3/4/2024	3.00	205.00	615.00	
,						

Project	277-80-24-15	Hydrogeologic Supp	oort Services		Invoice	2057760
	Insar figures Powerp	oint preparation support	t			
50 - Kwok	, Alice	3/12/2024	4.00	205.00	820.00	
	Colusa GSP task cheo articles research	ck in w/ EC, begin land su	Ibsidence repo	rts and		
50 - Kwok	, Alice	3/13/2024	.50	205.00	102.50	
	Internal meeting w/	KL				
50 - Kwok	, Alice	3/13/2024	3.00	205.00	615.00	
	Complete MAGSA G summary	SP: relevant land subside	nce discussion	review and		
50 - Kwok	, Alice	3/14/2024	3.50	205.00	717.50	
	Continue land subsid	lence reports and article	s research			
50 - Kwok	, Alice	3/18/2024	3.00	205.00	615.00	
	•	internal discussion w/ EC , correspondence with C				
50 - Kwok	, Alice	3/19/2024	3.50	205.00	717.50	
		Caltrans staff, review ava ı/ AR: INSAR GIS updates		uments,		
50 - Kwok	, Alice	3/20/2024	1.75	205.00	358.75	
	Begin INSAR annual troubleshooting	rate data download and	processing, Arc	GIS server		
50 - Kwok	, Alice	3/21/2024	2.75	205.00	563.75	
	Continue INSAR ann	ual rate data download a	nd processing			
50 - Kwok	, Alice	3/22/2024	6.75	205.00	1,383.75	
	complete INSAR ann processing	ual rate & total cumulati	ve data downlo	oad and		
50 - Kwok	, Alice	3/25/2024	3.00	205.00	615.00	
	Colusa INSAR data p	rocessing w/AR, call w/ E	C MAGSA GSP			
	Totals		189.75		48,503.75	
	TOLAIS					
	Total Labor					48,503.75

Total this Invoice \$84,055.25



PO Box 1350 Carmel Valley, CA 93924

Invoice

Date	Invoice #
3/31/2024	16605

Bill To:

Colusa Groundwater Authority

	P.O. No.	Due Date 4/30/2024	Inv Sent 4/10/2024
Date	Description		Amount
3/31/2024	Contract Services for March - please see attached Billed \$10,137 out of monthly \$15,000 Balance billed to date is \$100,644 against an NTE of \$175,000	f	10,137.39
Electronic Payment Information:Five Star Bank Routing:121143037 Account:003528782		Total	\$10,137.39

Colusa Groundwater Authority

Month:

March, 2024

	Ηοι					
	1st -	15th	16th	- EOM	Monthly	
Advisor	Reg Hrs Bill Rate		Reg Hrs	Bill Rate	Total Billed	
СТ	21.00	\$ 157.05	27.00	\$ 157.05	\$ 7,538.40	
GS	1.00	\$ 146.58	6.25	\$ 146.58	\$ 1,062.71	
HT	6.50	\$ 109.94	5.40	\$ 109.94	\$ 1,308.29	
DC	0.00	\$-	2.00	\$ 114.00	\$ 228.00	
RM	0.00	\$-	0.00	\$-	\$-	
CD	0.00	\$-	0.00	\$-	\$-	
Totals	28.50		40.65		\$ 10,137.39	



Client Activity Report

March 2024

Client	Task	Comment		Hours
Colusa Gro	oundwa	ter Author	rity Client Hours	69.1
	53	50-000 - C	olusa Groundwater Authority Task Hours	69.1
		3/1/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.1
		3/2/2024	Review and follow up re water rights application matters; review and comment or TAC agenda; review and respond to emails	1.0
		3/4/2024	Begin review of draft annual report and send link to board members; various ema	ls 1.0
		3/5/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.1
		3/5/2024	Review, finalize, post and distribute agenda and materials for joint TAC meeting	1.5
		3/6/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.1
		3/6/2024	Researching FPPC log-in requirements and potential issues to assist Supervisor Janice Bell.	1.5
		3/6/2024	Work on Joint TAC minutes; various emails	1.5
		3/7/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.1
		3/7/2024	Finish draft joint TAC minutes, send to LH; post on website and distribute to TAC; follow up re water quality email;	3.0
		3/7/2024	CGA: Financials WIP	1.0
		3/7/2024	Communicating with Colusa County Clerk and Sup. Bell to fix FPPC issue.	0.2
		3/7/2024	Updating public distribution lists.	0.2
		3/8/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.1
		3/8/2024	Prepare for and virtually attend joint TAC meeting	4.(
		3/11/2024	Attend GW Task Force meeting (partial)	1.0
		3/11/2024	Communicating with Colusa County Clerk and Sup. Bell to fix FPPC issue.	0.5
		3/12/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.1
		3/12/2024	Review fee study info; update website; call w/atty re fees; various emails	1.5
		3/12/2024	Updating public distribution lists.	0.1
		3/13/2024	Coordination on special joint meeting location; send meeting invite; various email	s 1.(
		3/13/2024	Communicating with Colusa County Clerk and Sup. Bell to fix FPPC issue.	0.2
		3/13/2024	Updating and trying to re-set Sup. Bell"s FPPC log-in password.	0.4
		3/14/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.2
		3/14/2024	Drafting February Board meeting minutes.	0.8
		3/14/2024	Attend annual rept/GSP coordination meeting; attend DWR consultation meeting; review info re fee study and coordinate w/LSCE, attorney	4.(
		3/15/2024	Drafting February Board meeting minutes.	1.8
		3/15/2024	Follow up re March board mtg; follow up and discussion re new fees, next steps; ad hoc meeting coordination; DWR mtg coordination	1.5
		3/15/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.2
		3/18/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.9
		3/18/2024	Meeting with Denise Carter to troubleshoot Owl issues.	0.3
		3/18/2024	Attend Butte mgrs meeting (partial); follow up re prep meetings, special joint board meeting; meeting coordination; various emails	1.5
		3/18/2024	Troubleshoot Owl	0.5
		3/19/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.	0.2
		3/19/2024	Review revised TAC minutes; distribute and post special board meeting agenda; meeting coordination w/atty and LTF committee	2.0



Client Activity Report

March 2024

Client	Task	Comment		Hours	
			Prepare Feb special meeting minutes, send to Lisa H; post special meeting packet and send notices		3.50
		3/21/2024	Attend planning meeting w/consultant team for special board mtg; various emails		2.00
		3/22/2024	CGA: Financials WIP		2.00
			Remotely attend special board meeting; prepare draft hearing notice and follow up w/atty; begin spec mtg minutes; prepare and distribute LTF agenda and meeting notice; prepare Board meeting agenda; post and distribute		6.50
			Prepare agenda meeting materials, meeting minutes; compile packet, post and distribute		3.00
		3/23/2024	CGA: Financials WIP		2.00
		3/24/2024	CGA: Audit WIP		2.00
			Attend DWR consultation meeting; meeting coordination; follow up re Form 700 filings; various emails		2.00
		3/26/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.		0.20
		3/26/2024	Pick up mail/invoices/prepare for mailing/set up meeting room.		1.50
			Attend ad hoc Long Term Funding committee meeting; prepare for and attend board meeting		2.50
		3/26/2024	Assisting Board members with questions on Form 700s.		0.30
		3/26/2024	Preparing for 3/26 CGA Board meeting.		0.30
		3/26/2024	Clerking the 3/26 CGA Board meeting.		1.10
		3/27/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.		0.70
		3/27/2024	Call w/HT re Form 700 filing issues; review and respond to emails		0.50
		3/27/2024	Assisting Board members with questions on Form 700s.		0.30
			Annual report/GSP call w/consultant team; call w/Thad B; prepare and submit Public Hearing notice for publication, approve proof, and coordinate payment; review annual report and approve for submittal		3.50
		3/29/2024	Communicating with RGS and CGA staff advisors via email and RingCentral.		0.10
		3/29/2024	CGA: AP Processing		0.25
			Reviewing CGA"s conflict of interest code and reaching out to FPPC regarding Form 700 question.		1.00



Water Ecology LLC 4202 Magness Ct Chico, CA 95973 530.588.3450

BILL TO: Colusa Groundwater Authority PO Box 475 Colusa, CA 95932 Invoice Date: 4/8/2024 Invoice No.: 2

INVOICE

Monthly Billing Period: March

SUMMARY OF CHARGES

ITEM	DESCRIPTION		TOTAL
1	Professional Services per Agre	eement Paragraph 8(a)(1).	\$9,000
		Subtotal = Past Due	. ,
Signed	Thaddeus Bettner	Balance Due on Receipt	

Thaddeus Bettner, Principal

Mail Checks To:	Electronic Payments:
Water Ecology LLC	Water Ecology LLC
4202 Magness Ct	Tri Counties Bank
Chico CA 95073	Routing #121135045; Account #092138045

SUMMARY OF ACTIVITIES

- Coodination and Meetings with Davids Engineering on the preparation of GSP Revisions
- Participated in Joint GSA Board Meetings
- Meetings with Paul Gosselin to discuss GSP revisions and actions needed that DWR will consider and approve
- Reviewed draft annual report
- Reviewed draft GSP revision letter to DWR
- Emails and calls with Ben King to address his concerns on the winter water right and potential permit conditions to resolve his protest, prepared draft letter to Mr.King for review by Carol and Darrin
- Discussion with Carol on beginning to map out implementation schedule after DWR letter submission, discussed with Jeff Davids

DAVIDS ENGINEERING, INC. Invoice Tax ID#68-0346173 1772 Picasso Avenue, Suite A Davis, CA 95618-0550 530/757-6107 - phone 530/757-6118 - fax April 09, 2024 Carol Thomas-Keefer Invoice No: 1173.03 - 6170 Colusa Groundwater Authority P.O. Box 475 Colusa, CA 95932 Colusa Groundwater Authority - Colusa Subbasin Groundwater Sustainability Project 1173.03 Plan Annual Reports Professional Services from March 01, 2024 to March 31, 2024 WY 2023 GSP Annual Report Task 02.00 Sub-Task DE.00 Davids Engineering, Inc. **Professional Personnel** Hours Rate Amount Assistant Engineer II 2.25 139.00 312.75 Winslow, Jacob Senior Project Assistant Davids, Kristi .25 120.00 30.00 Supervising Engineer 342.00 Davids, Jeff 1.50 228.00 Associate Engineer I Klug, Katherine 8.00 188.00 1,504.00 Associate Project Assistant Clark, Cynthia 1.00 108.00 108.00 Totals 13.00 2,296.75 **Total Labor** 2,296.75 **Contract Amount** Current Prior To-Date **Total Billings** 2,296.75 20,470.50 22,767.25 **Contract Amount** 27,900.00 Remaining 5,132.75 **Total this Sub-Task** \$2,296.75 **Billings to Date** Current Prior Total Labor 2,296.75 20,470.50 22,767.25 Totals 2,296.75 20,470.50 22,767.25 Sub-Task LS.CE Luhdorff & Scalmanini Consulting Engineers

Project 11	73.03	CGA - Colusa	Sub. GSP Annual F	Reports	Invoice	6170
Consultants						
Luhdorff & So	almanini Cons	sulting Enginee				
3/14/2024		& Scalmanini ng Engineers	Professional serv through February see attached		4,737.00	
	Total Co	nsultants		1.0 times	4,737.00	4,737.00
Contract Amount	t		Current	Prior	To-Date	
Total Billings			4,737.00	7,287.50	12,024.50	
Contract	Amount				27,900.00	
Remainir	g				15,875.50	
				Total this Sul	b-Task	\$4,737.00
Billings to Date						
		Current	Prior	Total		
Consultant		4,737.00	7,287.50	12,024.50		
Totals		4,737.00	7,287.50	12,024.50		
				Total this	s Task	\$7,033.75
Billings to Date						
		Current	Prior	Total		
Labor		2,296.75	20,470.50	22,767.25		
Consultant		4,737.00	7,287.50	12,024.50		
Totals		7,033.75	27,758.00	34,791.75		
				Total this l	nvoice	\$7,033.75
Billings to Date						
		Current	Prior	Total		
Labor		2,296.75	63,613.00	65,909.75		
		4,737.00	25,881.75	30,618.75		
Consultant		7,033.75	89,494.75	96,528.50		

Authorized By:

 \square

04/09/2024

Date:

Project	1173.03	CGA - Colusa Sub.	GSP Annual Re	ports	Invoice	6170
Billing	Backup				Tuesda	y, April 9, 2024
0	ineering, Inc.	Inv	oice 6170 Date	4 4/9/2024	Tuesua	12:51:12 PM
	meening, me.		oice of ro Date	u 4/9/2024		12.01.12110
Project	1173.03	Colusa Groun Plan Annual F		γ - Colusa Subb	asin Groundwater	Sustainability
Task	02.00	WY 2023 GSP Annual	Report			
Sub-Task	DE.00	Davids Engineering, Ir				
Profession	al Personnel					
			Hours	Rate	Amount	
Assista	nt Engineer II					
Winslow, Ja	icob	3/8/2024	2.25	139.00	312.75	
	Collecting and form	atting CVO tables.				
Senior	Project Assistant					
Davids, Kris	ti	3/6/2024	.25	120.00	30.00	
	project support, acc	counting				
-	ising Engineer					
Davids, Jefl		3/12/2024	1.50	228.00	342.00	
	Annual report prese	entation to GGA.				
	ate Engineer I				(= 00	
Klug, Kathe		3/7/2024	.25	188.00	47.00	
		rd meeting with LSCE	4.05	100.00	005.00	
Klug, Kathe		3/12/2024	1.25	188.00	235.00	
Klua Katha		A meeting to present on An			47.00	
Klug, Kathe		3/19/2024	.25	188.00	47.00	
Klua Katha		oort comment review 3/20/2024	1.00	188.00	188.00	
Klug, Kathe		oort comment review and re		100.00	100.00	
Klug, Kathe		3/22/2024	3.75	188.00	705.00	
dug, rathe		oort comment review and re		100.00	700.00	
Klug, Kathe		3/26/2024	1.25	188.00	235.00	
		bading Colusa Annual Repo			200.00	
Klug, Kathe		3/28/2024	.25	188.00	47.00	
	Colusa annual repo					
Associa	ate Project Assistant					
Clark, Cyntl		3/13/2024	.50	108.00	54.00	
-	Project Support, Ac	counting				
Clark, Cyntl		3/14/2024	.25	108.00	27.00	
	Project Support, Ac	counting				
Clark, Cyntl	nia	3/29/2024	.25	108.00	27.00	
	Project Support, Ac	counting				
	Totals		13.00		2,296.75	
	Total Lab	or				2,296.75
				Total this Su	b-Task	\$2,296.75

LS.CE

Luhdorff & Scalmanini Consulting Engineers

Project	1173.03	CGA - Colusa Sub. GSP Annual Reports	S	Invoice	6170
Consultan	ts				
Luhdorff &	Scalmanini Consulting E	nginee			
AP 10328 3/14/2024 Luhdorff & Scalmani / Professional servic		Luhdorff & Scalmanini Consulting En / Professional services rendered thro February 25, 2024 - see attached		4,737.00	
	Total Consultants		.0 times	4,737.00	4,737.00
	Το	otal this Sub	-Task	\$4,737.00	
			Total this	Task	\$7,033.75
			Total this P	roject	\$7,033.75
			Total this R	eport	\$7,033.75



Invoice

March 14, 2024

Invoice No: 41054

DAVIDS ENGINEERING, INC. Attn: Grant Davids 1772 Picasso Avenue, Suite A Davis, CA 95618

Project: 231155 COLUSA SUBBASIN ANNUAL REPORT 2023

Davids Eng: 1173.03

Professional services rendered through February 25, 2024

Task: 11 Analysis of Existing Data

Professional Personnel

Hours	Rate	Amount	
20.70	190.00	\$3,933.00	
20.70		\$3,933.00	\$3,933.00
	Tota	l This Task	\$3,933.00
Hours	Rate	Amount	
1.00	155.00	\$155.00	
1.00		\$155.00	\$155.00
	- /		
	Tota	This Task	\$155.00
Hours	Rate	Amount	
2.00	247.00	\$494.00	
1.00	155.00	\$155.00	
3.00		\$649.00	\$649.00
	20.70 20.70 20.70 1.00 1.00 Hours 2.00 1.00	20.70 190.00 20.70 Tota Hours Rate 1.00 155.00 1.00 Tota Hours Rate 2.00 247.00 1.00 155.00	20.70 190.00 \$3,933.00 20.70 \$3,933.00 20.70 Total This Task Hours Rate Amount 1.00 \$155.00 \$155.00 1.00 Total This Task Hours Rate Amount 1.00 \$155.00 \$155.00 1.00 \$155.00 \$155.00 1.00 \$155.00 \$155.00 1.00 \$155.00 \$155.00

TERMS: Net 30 Days; late payments are subject to a late charge. Page: 1

500 First Street Woodland, CA 95695 (530) 661-0109 www.lsce.com

				Total This Task	\$649.00
				Total This Invoice	\$4,737.00
Outstanding Invoi	ces				
	Number	Date	Balance		
	40932	2/21/2024	\$3,128.00		
	Total		\$3,128.00		
				Total Now Due	\$7,865.00
Billing Summary					
		Previously Bill	ed <u>Current I</u>	Billing Billed To Date	
Labor & Expenses	5	\$7,287.	50 \$4,7	737.00 \$12,024.50	



Invoice No: 41054

Thursday, March 14, 2024

Billing Backup

Luhdorff & Scalmanini, Cons. Eng. Invoice Dated March 14, 2024

9:03:29 AM

231155 COLUSA SUBBASIN ANNUAL REPORT 2023

Task: 11 - Analysis of Existing Data

Invoice No: 41054	

Professional Personnel					
		Hours	Rate	Amount	
Senior Hydrogeologist				• · • • • • • •	
233CE Esposito, Cab	1/29/2024	6.50	190.00	\$1,235.00	
Water level / SMC analysis	0/1/0000/		100.00	ATCCCCCCCCCCCCC	
233CE Esposito, Cab	2/1/2024	4.00	190.00	\$760.00	
Meetings, WL, and subsidence	0/40/0004		100.00	\$ 00.00	
233CE Esposito, Cab	2/12/2024	.20	190.00	\$38.00	
Coordination	0/00/0004	4.00	400.00	# 7 00.00	
233CE Esposito, Cab	2/22/2024	4.00	190.00	\$760.00	
AR development	0/00/0004	4.00	100.00	# 7 00.00	
233CE Esposito, Cab	2/23/2024	4.00	190.00	\$760.00	
AR development	0/05/0004	0.00	100.00	¢200.00	
233CE Esposito, Cab	2/25/2024	2.00	190.00	\$380.00	
AR development		20.70		¢2,022,00	
Totals		20.70		\$3,933.00	
Total Labor Total this task				\$3,933.00	\$3,933.00 \$3,933.00
Task: 13 - Analysis					
Professional Personnel					
		Hours	Rate	Amount	
Staff Hydrogeologist					
232AR Rodriguez-Arriaga, Angelica map export	1/31/2024	.50	155.00	\$77.50	
232AR Rodriguez-Arriaga, Angelica subsidence maps	2/1/2024	.50	155.00	\$77.50	
Totals		1.00		\$155.00	
Total Labor				\$155.00	\$155.00
Total this task					\$155.00
Task: 15 - Reports					
Professional Personnel					
		Hours	Rate	Amount	
Principal Hydrogeologist					
214ET Teasdale, Eddy Annual Report - Prep & Presentation Staff Hydrogeologist	2/9/2024	2.00	247.00	\$494.00	
	4 100 1000 4	4.00	455.00	* 455.00	

 245LJ Jackson, Leah
 1/29/2024
 1.00
 155.00
 \$155.00

 AR Table edits
 Totals
 3.00
 \$649.00

 Total Labor
 \$649.00

 Total this task



\$649.00

\$649.00

\$4,737.00

Colusa Groundwater Authority Board of Directors Meeting April 23, 2024 | 1:30 p.m. AGENDA SUPPORT MATERIALS

AGENDA ITEM 4: Presentation on Long-Term Funding/Fee Study

Based on direction from the CGA Board, consultant Luhdorff & Scalmanini Consulting Engineers (LSCE) has been preparing a fee proposal to address CGA's long-term funding needs for agency administration, SGMA compliance costs, and costs to implement projects and management actions contained in the Groundwater Sustainability Plan (GSP). The proposed fee structure would allocate fees based on water user class (primarily surface water, primarily groundwater, or non-irrigable). At the end of February, CGA held public outreach meetings in Colusa, Maxwell and Arbuckle to review CGA's projected funding needs, discuss proposals for fee structures, and to receive public comment.

LSCE is now completing the fee study report and will provide a presentation on the proposed fee structure and next steps for finalizing and adopting the new fees.

ATTACHMENT:

• LSCE Presentation on CGA Fee Study

Colusa Groundwater Authority Board Meeting Long Term Fee Update Project

Eddy Teasdale and Jacques DeBra, LSCE

April 23, 2024 (1:30 p.m.) Colusa Industrial Properties Meeting Room



Colusa Groundwater Authority – Our Mission

The Colusa Groundwater Authority (CGA) is the Groundwater Sustainability Agency responsible for implementing the Sustainable Groundwater Management Act in the Colusa County portion of the Colusa Subbasin and the county portion of the Butte subbasin outside of Reclamation District 1004. The CGA is a twelve-member Joint Powers Authority that was formed on June 29, 2017.

To date, the CGA has been funded through Proposition 218 fees approved in 2019, local contributions, and DWR grant funding for GSP development. Sustainable long term funding sources are needed to support GSP implementation and SGMA compliance related activities in the Subbasin.





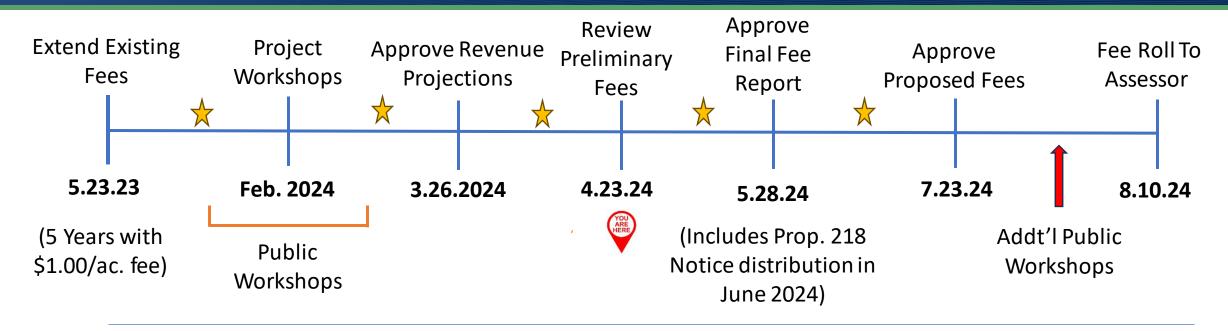
Colusa Groundwater Authority – Long Term Fee Project Item Outline

ITEM OUTLINE

- PROJECT SCHEDULE
- PRELIMINARY FEES
- PROPOSITION 218 PROCESS
- NEXT STEPS



Colusa Groundwater Authority -23-24 Long Term Fee Update Project Milestones



Public Outreach: Website/Project updates; public workshops (3). Ad-hoc Meetings =



Colusa Groundwater Authority – Long Term Fee Project Schedule Outline

Colusa Groundwater Authority

2024 Fee Project Schedule

Date - 2024	Deliverables
April 23 (Board Meeting)	Review Proposed Fees/Approve Prop. 218 Notice
May 21	Final Prop. 218 Notice to Printer (10-days before mailing)
May 28 (Board Meeting)	Approve 2024 Fee Report (including Prop. 218 Notice)
May 31	Mail Prop. 218 Notice to Property Owners
June 25 (Board Meeting)	Receive Project Update
June 27	Public Workshop – Colusa Veteran's Hall
July 01	Public Workshop – Sites Project Office
July 02	Public Workshop – Fire Hall in Arbuckle
July 03	Public Notice (14-day) – due to Newspaper June 26
July 10	Public Notice (7-day) – due to Newspaper July 03
July 23 (Board Meeting)	Conduct Public Hearing/Approve Fees
August 05	Submit Direct Assessment File to Assessor
Dec 2024	First semi-annual assessment of Property Tax Bill



Optional Additional Outreach: Ad-hoc can establish final dates as part of April Board meeting item.

Current schedule allows 56-days from Prop. 218 mailing to public hearing, exceeding minimum 45day advance notice period.

Colusa Groundwater Authority – Long Term Fee Project Item Outline

ITEM OUTLINE

- PROJECT SCHEDULE
- PRELIMINARY FEES
- PROPOSITION 218 NOTICE
- NEXT STEPS



Long Term CGA Fee – Development Process

Establish Revenue Needs

(Operational and Implementation Costs)

- Revenue needs GSA operations
- Revenue needs SGMA Compliance
- Five-year Revenue Projections planning horizon
- Adequate for GSA to comply with SGMA
- Meet GSA financial assurance/sustainability goal

Cost Allocation

• By type – operations vs. implementation

- By Subbasin GSA weighted by effort
- By use weight by groundwater use
- Proportional relative to user costs and service/benefit received

YOU ARE HERE

Proposed Fees/Charges

- Public notification
- Stakeholder outreach
- Public hearing and majority protest _{Slide 7}

CGA – Updated Revenue Projections For GSP Implementation and SGMA Compliance

Updated based on DWR GSP review and update process.

Maximum annual revenues \$912,872 in FY28-29.

Presented at public workshops.



	COLUSA SUBBASIN CGA GSA		•.		
	GSA Operational Budget - GSI	· ·	· · ·	20/ Andirector ant	20/ Andirector and
5-Year GSP Implementation Inflation Adjustment Proposed	Baseline Year 1	3% Asdjustment Year 2	3% Asdjustment Year 3	3% Asdjustment Year 4	3% Asdjustment Year 5
Cost Category-GSA Admin.	2024	2025	2026	2027	2028
Professional Services - Admin.					
Auditor	\$7,500	\$7,725	\$7,957	\$8,195	\$8,441
Financial Services	\$5,000	\$5,150	\$5,305	\$5,464	\$5,628
Legal Services	\$100,000	\$103,000	\$106,090	\$109,273	\$112,551
Program Manager	\$75,000	\$77,250	\$79,568	\$81,955	\$84,413
Prop. 218 Parcel Update	\$3,500	\$3,605	\$3,713	\$3,825	\$3,939
Professional Services - Admin. Sub-total	\$191,000	\$196,730	\$202,632	\$208,711	\$214,972
Office Expense					
Bank Fees	\$500	\$515	\$530	\$546	\$563
JPA Insurance	\$2,000	\$2,060	\$2,122	\$2,185	\$2,251
Outreach (mailings/copying/printing)	\$5,500	\$5,665	\$5,835	\$6,010	\$6,190
Website	\$1,500	\$1,545	\$1,591	\$1,639	\$1,688
Supplies	\$500	\$515	\$530	\$546	\$563
Office Expense Sub-total	\$10,000	\$10,300	\$10,609	\$10,927	\$11,255
Professional Services - GSP Implementation	\$15,000	\$15,450	\$15,914	\$16,391	\$16,883
Professional Services - Long Term Financial Planning/Fees	\$15,000	\$15,450	\$15,914	\$16,391	\$16,883
Legal Defense Reserve (funds already saved in budget)	\$0	\$0	\$0	\$0	\$0
County Tax Roll Fee Support	\$5,000	\$5,150	\$5,305	\$5,464	\$5,628
Contingency (10%)	\$23,600	\$24,308	\$25,037	\$25,788	\$26,562
GSA Admin. Sub-total	\$259,600	\$267,388	\$275,410	\$283,672	\$292,182
5-Year GSP Implementation Inflation Adjustment	0%	3%	3%	3%	3%
Cost Category-SGMA Compliance	2024	2025	2026	2027	2028
Annual Reporting	\$35,000	\$36,050	\$37,132	\$38,245	\$39,393
Five Year GSP Update w/Modeling Calibrations (due 2027)	\$60,625	\$62,444	\$64,317	\$66,247	\$68,234
Surface-GW Interaction Modeling (NCWA Approach)	\$10,000	\$10,300	\$10,609	\$10,927	\$11,255
GSA Coordination & Outreach (w/in and between GSAs)	\$30,000	\$30,900	\$31,827	\$32,782	\$33,765
Data Management System Upgrade & Maintenance	\$25,000	\$25,750	\$26,523	\$27,318	\$28,138
Long Term Financial Planning/Fees (moved into GSA Admin.)	\$0	\$0	\$0	\$0	\$0
GSP Project Implementation and Monitoring	\$200,000	\$206,000	\$212,180	\$218,545	\$225,102
Program Manager	\$100,000	\$103,000	\$106,090	\$109,273	\$112,551
Professional Services - GSP Implementation	\$20,000	\$20,600	\$21,218	\$21,855	\$22,510
Grant Procurement	\$30,000	\$30,900	\$31,827	\$32,782	\$33,765
Contingency (8%)	\$40,850	\$42,076	\$43,338	\$44,638	\$45,977
SGMA Compliance Sub-Total	\$551,475	\$568,019	\$585,060	\$602,612	\$620,690
TOTAL CGA Administration (w/inflation adjustment)	\$259,600	\$267,388	\$275,410	\$283,672	\$292, \$2 ide
TOTAL CGA SGMA Compliance (w/inflation adjustment)	\$551,475	\$568,019	\$585,060	\$602,612	\$620,690
TOTAL CGA Operational Budget	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872

Colusa Groundwater Authority – Fee Options Evaluation Process

Fee Options Evaluated	Recommendation
Uniform Fee	Not Feasible – equity concerns
Irrigated/Non-Irrigated-Water Source Fee	Feasible – fee policy needed, some implementation costs
Sub-Area Water Budget Fee	Not Feasible – more complicated to implement and explain (keep as future option with updated data)
Land Use Method - zoning	Not Feasible – equity and implementation cost concerns
Land Use Method – ET based water budget	Not Feasible – high implementation costs, GSA role change
Well Registration	Not Feasible – cost and data accuracy concerns
Metered Groundwater Extraction Fee	Not Feasible – high cost/ag impact concerns
SWRCB SGMA Intervention Fees	Not recommended – high cost/ag impact concerns

Urban areas would continue to pay share of fees directly to CGA with updated fees. Prop. 218 Fees would be collected on County Assessor Fee Roll.



Colusa Groundwater Authority – Proposed User Class Fee Structure

Includes 3 User Classes

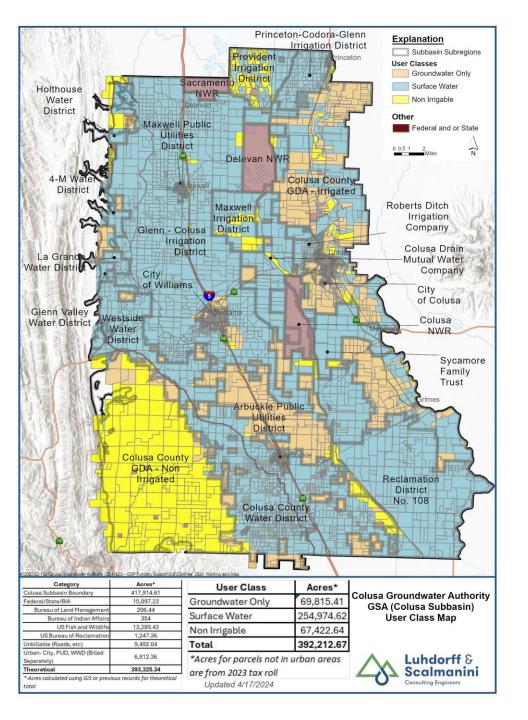
<u>Yellow Areas</u>: Non-Irrigable (zero to minimal gw use).

<u>Blue Areas</u>: SW dependent areas with some gw use Riparian/Area-of-Origin/Appropriative sw rights.

Brown Areas: GW only areas (in gw and sw areas).

<u>Purple Areas</u>: Exempt NWAs (Fed/State/Tribal)





Colusa Groundwater Authority – User Class Fee Structure Data Collection

User Class Data Review Sources

- Surface Water User Class
 - Sacramento River Settlement Contractors
 - SWRCB e-WRIMS water right system (available online data)
 - Colusa Subbasin GSP
 - Land IQ
 - Water Districts and Landowners
- Groundwater User Class
 - SWRCB Water System Permit Data
 - Colusa Subbasin GSP
 - Land IQ
 - Water Districts and Landowners
- Non-Irrigable User Class
 - Colusa Subbasin GSP
 - Land IQ
 - Water Districts and Landowners



There will be some adjustments during year 1 of the fee implementation period due to some parcel level data uncertainty.

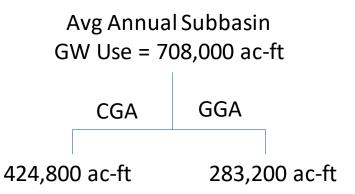
Colusa Groundwater Authority – User Class Fee Structure

ESTIMATED GROUNDWATER USE – BASED ON 2024 DE GSP WORK

CGA Water Source Fee Option	Total Estimated	% Estimated	Net Assessable	Projected
50/47.5/2.5% Cost Allocation Basis	CGA GW Use (afy)	GW Use	Acreage	FY24-25 Revenue
SW User Class	212,400	50.00%	254,975	\$405,538
GW Only User Class	201,780	47.50%	69,815	\$385,261
Non-Irrigable User Class	10,620	2.50%	67,423	\$20,277
Total CGA Annual GW Use	424,800	100.00%	392,213	\$811,075

Table 2-3. Groundwater Extraction Volumes, by Water Use Sector (acre-feet, rounded).

Nater Year	Agricultural	Urban1	Managed	Native	Total
Туре)			Wetlands	Vegetation	
2016 (BN)	598,000	9,500	24,000	-	631,500
2017 (W)	542,000	9,700	21,000	-	572,700
2018 (BN)	566,000	9,800	26,000	-	601,800
2019 (W)	611,000	9,600	22,000	-	642,600
2020 (D)	723,000	10,200	27,000	-	760,200
2021 (C)	933,000	10,200	34,000	-	977,200
2022 (C)	860,000	10,900	28,000	-	898,900
2023 (W)	552,900	8,700	15,800	-	577,400
Verage	673,000	10,000	25,000	-	708,000
2016-2023)					





Colusa Groundwater Authority – User Class Fee Structure (Preliminary Fees)

This fee option is considered the most equitable with the lowest GSA implementation costs.

CGA Surface Water	Year	Year	Year	Year	Year	
50/47.5/2.5% Cost Allocation Basis	FY24-25	FY25-26	FY26-27	FY27-28	FY28-29	
Total GSA Revenue Needs (\$)	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872	
Total Primary-SW Revenue Allocation	\$405,538	\$417,704	\$430,235	\$443,142	\$456,436	
Total Primary-SW Acreage	254,975	254,975	254,975	254,975	254,975	
Proposed Primary-SW Fee (\$/ac)	\$1.59	\$1.64	\$1.69	\$1.74	\$1.79	
Annualized Total SW Fee (\$/ac)	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69	
CGA Groundwater Only	Year	Year	Year	Year	Year	
50/47.5/2.5% Cost Allocation Basis	FY24-25	FY25-26	FY26-27	FY27-28	FY28-29	
Total GSA Revenue Needs (\$)	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872	Maximum
Total Primary-GW Revenue Allocation	\$385,261	\$396,818	\$408,723	\$420,985	\$433,614	Fees
Total Primary-GW Acreage	69,815	69,815	69,815	69,815	69,815	Tees
Proposed Primary-GW Fee (\$/ac)	\$5.52	\$5.68	\$5.85	\$6.03	\$6.21	
Annualized Total GW Fee (\$/ac)	\$5.86	\$5.86	\$5.86	\$5.86	\$5.86	
CGA Non-Irrigable	Year	Year	Year	Year	Year	
50/47.5/2.5% Cost Allocation Basis	FY24-25	FY25-26	FY26-27	FY27-28	FY28-29	
Total GSA Revenue Needs (\$)	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872	
Total Non-Irrigable Revenue Allocation	\$20,277	\$20,885	\$21,512	\$22,157	\$22,822	
Total Non-Irrigable Acreage	67,423	67,423	67,423	67,423	67,423	
Proposed Non-Irrigable Fee (\$/ac)	\$0.30	\$0.31	\$0.32	\$0.33	\$0.34	Slide 13
Annualized Total Non-Irrig Fee (\$/ac)	\$0.32	\$0.32	\$0.32	\$0.32	\$0.32	0

Colusa Groundwater Authority – Long Term Fee Implementation

KEY IMPLEMENTATION ITEMS

- Update parcel level data during five-year period for accurate fee assessment
- Update estimated groundwater use figures in Subbasin and CGA service area
- Provide appeals process for user class reclassifications based on parcel changes
- Continue to collect urban area CGA fees through annual agreement process



Colusa Groundwater Authority – Long Term Fee Project Item Outline

ITEM OUTLINE

- PROJECT SCHEDULE
- PRELIMINARY FEES
- PROPOSITION 218 NOTICE
- NEXT STEPS



Colusa Groundwater Authority – Long Term Fee - Proposition 218 Notice

KEY ELEMENTS

- Proposition 218 Notices Separate Notice to Each User Class, Includes Protest Form
 - Non-Irrigable
 - Groundwater Only
 - Surface Water
- Proposition 218 Notice Mailer
 - Mail 5/31/2024
 - 2 Pages: Page 1 = Prop. 218 Notice; Page 2 = Side 1: Public Workshop Flyer, Side 2: Landowner Information
 - Envelope marked as CGA Proposition 218 Notice
 - Bids received: low bid under \$5,000.
- Proposition 218 Notice Fee Amount
 - Includes maximum fee, CGA may approve any fee amount not to exceed maximum fee during five-year period
- Mailing date allows minimum 45-day notice period prior to Board consideration of fee approval
- Final Proposition 218 Notices to be included in Fee Report (to be approved at May Board meeting)



Colusa Groundwater Authority – Long Term Fee – Draft Proposition 218 Notice Mailer Pg 1

COLUSA GROUNDWATER AUTHORITY GROUNDWATER SUSTAINABILITY AGENCY NOTICE OF HEARING TO ADOPT PROPOSED FEE

In compliance with California State Law, notice is hereby given that the Colusa Groundwater Authority Groundwater Sustainability Agency (CGA GSA) will hold a public hearing on: July 23, 2024 at the Colusa Industrial Properties, 110 Sunrise Blvd., Colusa, CA 95932 at 2:00 p.m. to consider the adoption of a new annual per acre fee starting in Fiscal Year 2024-25 for implementation of the Colusa Subbasin Groundwater Sustainability Plan (GSP) required by the State of California pursuant to the 2014 Sustainable Groundwater Management Act (SGMA).

Background:

The CGA GSA is a joint powers agency formed on June 29, 2017, to comply with the requirements of SGMA for that portion of the Colusa Subbasin underlying COUNTY OF COLUSA, CITY OF COLUSA, CITY OF WILLIAMS, COLUSA COUNTY WATER DISTRICT, GLENN-COLUSA IRRIGATION DISTRICT, PRINCETON-CODORA-GLENN IRRIGATION DISTRICT, PROVIDENT IRRIGATION DISTRICT, MAXWELL IRRIGATION DISTRICT, WESTSIDE WATER DISTRICT, RECLAMATION DISTRICT 108, RECLAMATION DISTRICT 479, COLUSA DRAIN MUTUAL WATER COMPANY, and the county portion of the Butte subbasin outside of Reclamation District 1004. The Colusa Subbasin area is described in California Department of Water Resources Bulletin 118 (2020), Sacramento Valley Groundwater Basin, Colusa Subbasin, Number 5-021.52 which is classified as a High Priority Subbasin comprised of approximately 723,823 total acres. As required by SGMA, the CGA GSA adopted a GSP in 2022, and must now implement that GSP as required by law to prevent the State of California from stepping in to manage the local groundwater basin and corresponding groundwater resources. The Subbasin is jointly managed by the Colusa and Glenn Groundwater Authority GSAs.

Basis of Proposed Fee:

To provide local groundwater management, sustainability, and SGMA compliance, the CGA GSA must annually monitor and report groundwater conditions to the State, prepare required updates to the GSP, conduct required coordination among GSAs in the Sacramento Valley Groundwater Basin, address surface-groundwater interactions, implement a monitoring program, and maintain GSA operations. GSA operations include but are not limited to legal, technical and administration costs (including consultant services, insurance, office, outreach, and accounting).

The proposed fee is a property-related fee governed by Proposition 218 and the California Constitution. California Water Code Section 10730 provides authority for the CGA GSA to impose Fees to support GSA administration, GSP implementation, and SGMA compliance. The CGA GSA Board has reviewed the best options to fund the GSA and associated activities over the next five years as explained and documented in the May 2024 Proposition 218 Fee Report.

The service of local groundwater management requires each landowner to cover the cost of groundwater management, GSA administration, GSP implementation, and SGMA compliance including groundwater monitoring, preparation of annual reports, and regulatory compliance activities to ensure that the Colusa Subbasin is sustainable over the long term, as required by SGMA. Each acre in the Colusa Subbasin is required to be managed by a GSP and will receive the local management services through the CGA GSA for the portion in the CGA service area. Ensuring sustainability will allow the CGA GSA to maintain local control and avoid expensive State intervention and operation of the Subbasin, it may impose annual fees ranging from \$100 per domestic well, to \$300 per agricultural well, plus up to \$55 per acre-foot of pumped water per well and require annual reporting of extractions to the State. For more information:

https://www.waterboards.ca.gov/water_issues/programs/gmp/docs/intervention/intervention_fs.pdf Implementing the proposed fee allows the CGA GSA to provide groundwater management services and ensures a more affordable and locally managed option for managing the Colusa Subbasin while maintaining SGMA compliance for all landowners.

Proposed Property Fee:

The proposed per-acre fee funds the service of groundwater management including implementation of the GSP and compliance with SGMA. This fee is a per-acre fee that imposes a maximum fee of \$1.79 per surface water user class acre (in 2024 dollars, including inflation, for the subsequent four years). The proposed fee, if approved, will become effective for fiscal year 2024-25 (beginning July 1, 2024), with the first payment due by December 15, 2024. The actual amount of the fee will be set by Resolution of the CGA GSA but cannot exceed the maximum per acre fee specified above, including the inflation factor, absent a subsequent Proposition 218 proceeding.

The proposed annual per acre fee is prorated based on parcel size; examples are provided in the table below:

1.0-acre	5.0-acre	10.0-acre	25.0-acre	50.0-acre	100.0-acre	150.0-acre
parcel	parcel	parcel	parcel	parcel	parcel	parcel
\$1.79	\$8.95	\$17.90	\$44.75	\$89.50	\$179.00	\$268.50

There are three proposed maximum rates; \$1.79 per surface water user class acre, \$6.21 per groundwater only acre, and \$0.34 per non-irrigable acre. Each acre of land subject to a fee would only be charged one of these rates. The rate applicable to your parcel has been indicated above. For more information, including the Fee Report summarizing the findings, please visit the Colusa Groundwater Authority GSA website at: <u>Colusa Groundwater Authority (CGA) |</u> <u>Groundwater Sustainability Agency</u>.

Public Hearing and Majority Protest:

Under the California State Constitution, owners of land subject to the proposed fee have the right to protest its adoption. If you have received this notice, one or more parcels under your ownership will be subject to the proposed fee. If the identified parcel has more than one record owner or renter, only one written protest will be counted. In the event of a majority protest, the fee will not be instituted. There is a 120-day statute of limitations for challenging any new, increased, or extended fee or charge.

Landowners desiring to protest the proposed CGA GSA fee should send their written protest prior to the public hearing to: Colusa Groundwater Authority GSA, c/o CGA GSA, PO BOX 475, Colusa, CA 95932, <u>or in person</u> at the public hearing on July 23, 2024, at 2:00 p.m., so long as the protest is received prior to the <u>close</u> of the public hearing. Protests submitted by e-mail, fax, or other electronic means are not valid and will not be counted as a protest.

There are multiple ways to obtain additional information about this topic:

- View more information online at Colusa Groundwater Authority (CGA) | Groundwater Sustainability Agency
- Call the CGA GSA at 650-587-7300 X17.
- For more information about SGMA, see the California Department of Water Resources website: https://water.ca.gov/Programs/Groundwater-Management/SGMA-Groundwater-Management.

If you do not wish to protest the proposed CGA GSA Fee, you do not need to take any action.

*-----

COLUSA GROUNDWATER AUTHORITY GSA PROPOSITION 218 PROTEST FORM To protest, complete and detach this portion of the Notice and mail to CGA GSA, P.O. Box 475, Colusa, CA 95932, OR submit in-person at the Public Hearing on July 23, 2024, 2:00 p.m., Colusa Industrial Properties, 110 Sunrise Blvd., Colusa, CA. All protests, filed by the parcel owner or authorized representative of the owner, must include:

- Landowner Printed Name(s):______
- Assessor's Parcel Number:
- Statement of Protest:
- Valid Landowner Signature(s):

Each parcel is entitled to one protest. If a parcel has more than one owner, all must sign one protest form.

One Page

Two-Sided

Page 1 in

Prop. 218

Mailer

Colusa Groundwater Authority – Long Term Fee – Draft Proposition 218 Notice Mailer Pg 2

COLUSA GROUNDWATER AUTHORITY GROUNDWATER SUSTAINABILITY AGENCY

2024 PROPOSITION 218 NOTICE FEE SUMMARY – COVER SHEET

One Page	
Two-Sided	

Page 2 in Prop. 218

Mailer PARCEL INFORMATION

User Class: [Groundwater]

APN: [APN]

[Owner Name 1]

[Owner Name 2]

[Address] [City, State, Zip]

Acres: [10 Acres]

Proposed Maximum Annual Fee: [\$62.10]

PARCEL RECATEGORIZATION

Parcels may be recategorized in accordance with the stated maximum fees in the Proposition 218 Notice by the GSA in response to an appeal by the landowner or by the GSA in accordance with the approved fee policy.

For more information on the Colusa Groundwater Authority GSA long-term fees visit our website: <u>Long-term Funding | Colusa Groundwater Authority (CGA)</u>.

LSCE

JOIN US FOR -PUBLIC WORKSHOPS-

Funding Needs for Groundwater Sustainability Plan (GSP) Implementation Hosted by the Colusa Groundwater Authority

> JUNE 27, 2024 6:00 PM Colusa Veteran's Hall 1-99 E. Main St. Colusa, CA 95932

JULY 1, 2024 6:00 PM

Sites Project Authority 122 Old Highway 99W Maxwell, CA 95955

JULY 2, 2024 6:00 PM

Arbuckle Fire Dept. 506 Lucas St. Arbuckle, CA 95912

We need your input as the Groundwater Sustainability Agency (GSA) identifies future funding needs to implement the GSP and comply with the Sustainable Groundwater Management Act (SGMA).

Questions and input are encouraged! If you are unable to attend and want to be notified of other opportunities to provide input, please contact Carol Thomas-Keefer (cthomaskeefer@rgs.ca.gov, 650.587.7300, ext. 17).

For more information regarding the CGA: <u>https://colusagroundwater.org/</u>

Dates to be finalized by Ad-hoc Committee.

Colusa Groundwater Authority | P.O. Box 475, Colusa, CA 95932 | 650.587.7300, ext. 17

Colusa Groundwater Authority – Long Term Fee – Draft Proposition 218 Notice Letter

Return address line 1 Return address line 2 Return address line 3 Return address line 4

IMPORTANT: CGA PROPOSITION 218 NOTICE INSIDE





Colusa Groundwater Authority – Long Term Fee Project Item Outline

ITEM OUTLINE

- PROJECT SCHEDULE
- PRELIMINARY FEES
- PROPOSITION 218 NOTICE
- NEXT STEPS



Colusa Groundwater Authority – Next Steps – Long Term Funding Project

Action Items

- 1. Authorize Funding Ad-hoc Committee to finalize Proposition 218 Notices and mailer in coordination with legal counsel for inclusion in Final Fee Report.
- 2. Approve additional public workshops prior to Board consideration of fee approval.
- 3. Approve Final Fee Report at May Board meeting.



Colusa Groundwater Authority – Long Term Fee Project Item Outline

EXTRA SLIDES



Colusa Groundwater Authority – User Class Fee Structure (Preliminary Fees)

This fee option is considered the most equitable with the lowest GSA implementation costs.

CGA Surface Water	Year	Year	Year	Year	Year
50/47.5/2.5% Cost Allocation Basis	FY24-25	FY25-26	FY26-27	FY27-28	FY28-29
Total GSA Revenue Needs (\$)	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872
Total Primary-SW Revenue Allocation	\$405,538	\$417,704	\$430,235	\$443,142	\$456,436
Total Primary-SW Acreage	254,975	254,975	254,975	254,975	254,975
Proposed Primary-SW Fee (\$/ac)	\$1.59	\$1.64	\$1.69	\$1.74	\$1.79
Annualized Total SW Fee (\$/ac)	\$1.69	\$1.69	\$1.69	\$1.69	\$1.69
CGA Groundwater Only	Year	Year	Year	Year	Year
50/47.5/2.5% Cost Allocation Basis	FY24-25	FY25-26	FY26-27	FY27-28	FY28-29
Total GSA Revenue Needs (\$)	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872
Total Primary-GW Revenue Allocation	\$385,261	\$396,818	\$408,723	\$420,985	\$433,614
Total Primary-GW Acreage	69,815	69,815	69,815	69,815	69,815
Proposed Primary-GW Fee (\$/ac)	\$5.52	\$5.68	\$5.85	\$6.03	\$6.21
Annualized Total GW Fee (\$/ac)	\$5.86	\$5.86	\$5.86	\$5.86	\$5.86
CGA Non-Irrigable	Year	Year	Year	Year	Year
50/47.5/2.5% Cost Allocation Basis	FY24-25	FY25-26	FY26-27	FY27-28	FY28-29
Total GSA Revenue Needs (\$)	\$811,075	\$835,407	\$860,469	\$886,284	\$912,872
Total Non-Irrigable Revenue Allocation	\$20,277	\$20,885	\$21,512	\$22,157	\$22,822
Total Non-Irrigable Acreage	67,423	67,423	67,423	67,423	67,423
Proposed Non-Irrigable Fee (\$/ac)	\$0.30	\$0.31	\$0.32	\$0.33	\$0.34
Annualized Total Non-Irrig Fee (\$/ac)	\$0.32	\$0.32	\$0.32	\$0.32	\$0.32



Slide 23

Colusa Groundwater Authority Board of Directors Meeting April 23, 2024 | 1:30 p.m. <u>AGENDA SUPPORT MATERIALS</u>

AGENDA ITEM 5: Update on Temporary Water Rights Permit Application

Last fall, with assistance from the state Department of Water Resources and its consultant, MBK Engineers, Colusa Groundwater Authority submitted an application with the State Water Resources Control Board (SWRCB) for a 180-day Temporary Water Rights Permit. The proposed project would divert up to 6,000 acre-feet per year of excess flows from the Sacramento River through the Tehama-Colusa Canal into portions of Salt Creek and Elk Creek for groundwater recharge. Comments to the application were received from the California Department of Fish and Wildlife, and protests were received from the California Sportfishing Protection Alliance and from T&M King Farms. Although CGA provided responses to the two protests, certain issues raised by Mr. King, specifically water quality monitoring and sand bar mitigation, remain unresolved.

Ultimately, the SRWCB indicated that the diversion criteria proposed in the application would not be accepted, as only the existing "90/20" criteria can ensure protection of upstream uses when using the streamlined water availability analysis required for processing temporary permits. The 90th percentile/20 percent method requires that diversions must be capped at 20 percent of daily flows when flows are above the 90th percentile daily flow. However, under these conditions, downstream waterways are also likely to be inundated and would likely not accommodate the excess flows as planned for recharge. Consequently, CGA did not wish to accept the "90/20" criteria and did not move ahead with efforts to resolve the outstanding protest.

The period under which diversions could occur under the CGA application ended on March 31, 2024. Since the Water Board did not issue the permit, CGA could voluntarily withdraw the application or have the Water Board withdraw it. By submitting a voluntary withdrawal, CGA has the opportunity to place its comments and rationale for withdrawal on the record.

Upon advice of MBK representatives, CGA staff submitted its request to withdraw its application on April 19, 2024, and the Water Board staff acknowledged the withdrawal the same day.

ATTACHMENT:

• Email from CGA to Water Board withdrawing permit application T033405

Carol Thomas-Keefer

From:	Carol Thomas-Keefer
Sent:	Friday, April 19, 2024 1:12 PM
То:	Brown, Greg@Waterboards
Cc:	Dustin Bohn; Darren Cordova; 'Darrin Williams (darrin@williamsfarms.net)'
Subject:	Withdrawal of Temp Water Right Application T033405

Dear Mr. Brown,

On behalf of the Colusa Groundwater Authority (CGA), the purpose of this email is to withdraw Temporary Water Right Application T033405. The record should reflect CGA's reasoning as to why Application T033405 is being withdrawn, as indicated below.

As background, Application T033405 was filed with the Division on October 31, 2023. The application was prepared concurrently with several conversations over a few months with Division staff regarding the details of the application, including to identify that alternative diversion criteria would be included with the application. The Division understood and identified that the alternative diversion criteria must include site-specific analysis that would be considered by the Division in the processing of the application. A detailed, site-specific water availability analysis for the proposed Alternative Diversion Criteria (Alt. Criteria) was prepared and submitted with the application.

Following public notice of Application T033405 by the Division, comments were received from the California Department of Fish and Wildlife (CDFW) and protests from other entities. A key item was identified by CDFW and two other protestants regarding the proposed Alt. Criteria; the remaining protest items had been or would be resolved or dismissed. CDFW suggested modifications to the proposed Alt. Criteria. CGA was agreeable to CDFW's modifications and was hopeful that the Division would be accepting of CDFW's expertise in environmental and fishery concerns relative to the proposed diversion criteria in the process to issue a permit upon Application T033405.

Within the time that followed CGA's acceptance of CDFW's modifications to the proposed alternative diversion criteria, other temporary water right permits for groundwater recharge were issued by the Division. It was noted that the diversion criteria included in those permits was based on the Division's 90/20 Method, even though the applicants proposed alternative diversion criteria. Subsequently, CGA requested a meeting with Division management to understand whether a permit issued upon Application T033405 would also include the 90/20 Method. On February 14, 2024, a meeting was held with Division management to discuss the potential approach for diversion criteria under a permit that may be issued upon CGA's Application T033405 and the associated reasoning. CGA was informed by Division management that due to similarities between the alternative diversion criteria proposed by CGA for Application T033405 and the diversion criteria proposed for the Sites Reservoir Application A025517X01, a permit issued upon Application T033405 would include the 90/20 Method. CGA informed Division management that the 90/20 Method would not be acceptable diversion criteria under Application T033405, as the effect would significantly limit diversions and essentially render the permit unusable. CGA identified that this was the reason for proposing the Alt. Criteria in Application T033405, which was signaled in discussions with the Division for months prior to filing the application. CGA presented the Division with data during the meeting to identify why the 90/20 Method would limit diversions. In addition, CGA identified that it was accepting CDFW's modifications to the proposed Alt. Criteria. Unfortunately, the Division provided no other feasible alternatives to CGA's proposed diversion criteria; and Division management expressed reluctance to invest any additional effort required to make definitive findings for or against the proposed diversion criteria. Instead, the Division opted to cite the existence of protests to the Sites Reservoir water right application as justification to not accept the Alt. Criteria. A follow-up meeting with the Division on February 15, 2024, did not

provide for progress on this issue. As a result, CGA's Board of Directors postponed further efforts to pursue a temporary permit pending any updates from the Division. As of March 31, 2024, which was the end of the proposed diversion season under Application T033405, Division management did not change their position regarding the 90/20 Method. Pursuant to request by the Division, CGA hereby requests to withdraw Application T033405.

For perspective, during the period of the proposed diversion season under Application T033405, which included December 1, 2023, through March 31, 2024, there was a total of approximately one day when diversions could have occurred under a permit issued with the 90/20 Method. In the case that the Division would have issued a permit with the diversion criteria proposed by CGA, as modified by CDFW, diversions could have occurred during a total of approximately 80 days within the proposed diversion season. CGA believes that those diversions could have occurred without injury to other legal users and without adverse impacts to the environment. In addition, CGA believes that those diversions would have recharged groundwater in order to improve groundwater levels and assist in meeting objectives under the Sustainable Groundwater Management Act for a portion of the Colusa groundwater subbasin.

CGA would like to identify that throughout the process to prepare, submit, and process Application T033405, the Department of Water Resources (DWR) provided significant assistance and support for the application. CGA is thankful for DWR's support and looks forward to coordinating with DWR for potential future groundwater recharge efforts. CGA also appreciates the efforts by Mike Conway and Greg Brown of Division staff, who were helpful in the preparation and processing of Application T033405.

Sincerely,

Carol Thomas-Keefer Program Manager Colusa Groundwater Authority

Carol Thomas-Keefer Agency Executive Regional Government Services <u>cthomaskeefer@rgs.ca.gov</u> (650) 587-7300 x17



Colusa Groundwater Authority Board of Directors Meeting April 23, 2024 | 1:30 p.m. AGENDA SUPPORT MATERIALS

AGENDA ITEM 6: GSP Update

GSP Update: Water Year 2023 Annual Report

The consultant team of Davids Engineering and Luhdorff & Scalmanini received and addresssed various comments from CGA and GGA board members and staff on the Water Year 2023 Annual Report for the Colusa Subbasin. The final report was submitted to DWR on March 28, 2024, and public outreach meetings and/or webinars will be scheduled in the near future to review the report.

GSP Update: GSP Revisions

On October 26, 2023, the Department of Water Resources (DWR) issued a letter informing the Groundwater Sustainability Agencies (GSAs) of its determination of the Colusa Subbasin GSP to be "incomplete". The letter outlined specific deficiencies and recommended corrective actions which include:

- a) Re-evaluation of the overdraft conditions in the Subbasin using the most recent data, and include projects and management actions to mitigate overdraft;
- b) Providing a more detailed explanation and justification of the sustainable management criteria for groundwater levels, particularly minimum thresholds and measurable objectives, and quantify the effects of those criteria on beneficial uses; and
- c) Providing a more detailed explanation and justification of sustainable management criteria, monitoring method, and projects and management actions related to land subsidence.

CGA and GGA staff have worked closely with the consultant team (Davids Engineering), legal counsel, and the Chairs of the CGA and GGA to strategize and develop the GSP revisions. This also includes preparation and discussion following consultation meetings with DWR, Joint TAC meetings, and Joint GSA Board meetings.

Using feedback from the Joint TAC, the consultant team presented approaches to the two GSA Boards for development of a domestic well mitigation program and a demand management program, as well as proposed recommendations for Groundwater Level Sustainable Management Criteria (SMC) and a monitoring network and basis of SMC for land subsidence.

On March 22, the two GSA boards gave general concurrence to the consultant team to continue developing the proposed approaches, subject to DWR comments at the upcoming March consultation meeting, and at the Joint Special Board Meeting on April 12, the two GSA boards approved the Memorandum of Understanding for development of a Domestic Well Mitigation Program, as well as a MOU for development of a Demand Management Program. On April 16, the draft revised GSP was made available for public review, and on April 19, 2024, CGA and GGA jointly held a special meeting and public hearing to receive public comment. The two GSA boards adopted the revised GSP following the public hearing. The Plan is now being finalized with the two approved MOUs included, and the document will be submitted to DWR no later than April 23, 2024. DWR representatives have indicated they hope to review the revised GSP and provide a new determination by the end of 2024.

Colusa Groundwater Authority Board of Directors Meeting April 23, 2024 | 1:30 p.m. AGENDA SUPPORT MATERIALS

AGENDA ITEM 7: DWR Staff Update

Mr. Brandon Davison or another DWR representative may provide an update on DWR activities.

AGENDA ITEM 8: Committee Reports

8a. Technical Advisory Committee – Bill Vanderwaal, Jim Wallace, Darrin Williams, Deke Dormer, Kate Dunlap

The CGA/GGA Joint TAC met on Friday, March 8, to provide feedback to the consultant team on proposed GSP revisions. The next meeting of the Joint TAC is scheduled for June 14, 2024.

8b. Long Term Funding ad hoc Committee – Darrin Williams, Jeff Moresco, Frank A. Nobriga, Hilary Reinhard

The ad hoc committee met with consultant LSCE on April 4, 2024, to review project status and discuss next steps. The committee will meet again with LSCE in May to review the draft fee report and discuss upcoming notifications to property owners regarding the proposed fees and Proposition 218 process.

Colusa Groundwater Authority Board of Directors Meeting April 23, 2024 | 1:30 p.m. AGENDA SUPPORT MATERIALS

AGENDA ITEM 9: Administrative Update

The Program Manager may provide updates on pending administrative or managerial matters.

AGENDA ITEM 10: CLOSED SESSION

Closed Session

a. Conference with Legal Counsel (Gov't Code 54956.9) – existing litigation
 Aqualliance et al. v. Colusa Groundwater Authority, Glenn Groundwater Authority
 Colusa County Superior Court – Case Number CV24584

Aqualliance et al. v. Biggs-West Gridley Water District, et al. Butte County Superior Court – Case Number 22CV00348

AGENDA ITEM 11: Report Out of Closed Session

The Attorney will provide a report on any reportable action taken in Closed Session.

AGENDA ITEM 12: Member Reports and Comments

INFORMATION ONLY

CGA Board Members and Alternates are encouraged to share information that may be relevant to the CGA. No action will be taken on any of these items. AGENDA ITEM 13: Next Meeting

The next regular meeting of the CGA Board of Directors will be held on Tuesday, May 28, at 1:30 p.m.

AGENDA ITEM 14: Adjourn