

LOS OSOS GROUNDWATER BASIN, BASIN MANAGEMENT COMMITTEE

NOTICE OF MEETING

NOTICE IS HEREBY GIVEN that the Los Osos Groundwater Basin, Basin Management Committee Board of Directors will hold a **Regular Board Meeting** at **1:30 P.M. on Wednesday, May 15, 2024** at the **Los Osos Community Services District Boardroom**, located at 2122 9th Street, Suite 106, Los Osos, CA 93402 Members of the public may participate in this meeting in person or via teleconference and/or electronically.

For quick access, go to <https://us04web.zoom.us/j/778762508>

(This link will help connect both your browser and telephone to the call)

If not using a computer, dial 1 (669) 900-6833 or 1 (346) 248-779 and enter **778 762 508**

All persons desiring to speak during any Public Comment can submit a comment by:

- Email at danheimel@ConfluenceES.com by 5:00 PM on the day prior to the Committee meeting.
- Teleconference by phone at 1 (669) 900-6833 and enter **778 762 508**
- Teleconference by phone at 1 (346) 248-7799 and enter **778 762 508**
- Teleconference meeting at <https://us04web.zoom.us/j/778762508>
- Mail by 5:00 PM on the day prior to the Committee meeting to:

Attn: Dan Heibel (Basin Management Committee)
2122 9th St.
Suite 110
Los Osos, CA 93402

Directors: Agenda items are numbered for identification purposes only and may not necessarily be considered in numerical order.

NOTE: The Basin Management Committee reserves the right to limit each speaker to three (3) minutes per subject or topic. In compliance with the Americans with Disabilities Act, all possible accommodations will be made for individuals with disabilities, so they may participate in the meeting. Persons who require accommodation for any audio, visual or other disability in order to participate in the meeting of the BMC are encouraged to request such accommodation 48 hours in advance of the meeting from Dan Heibel at danheimel@ConfluenceES.com.

BASIN MANAGEMENT COMMITTEE BOARD OF DIRECTORS AGENDA

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE OF ALLEGIANCE**
4. **BOARD MEMBER COMMENTS**

Board members may make brief comments, provide project status updates, or communicate with other directors, staff, or the public regarding non-agenda topics.

5. SPECIAL PRESENTATION

- a. No special presentation.

6. CONSENT AGENDA

The following routine items listed below are scheduled for consideration as a group. Each item is recommended for approval unless noted and may be approved in their entirety by one motion. Any member of the public who wishes to comment on any Consent Agenda item may do so at this time. Consent items generally require no discussion. However, any Director may request that any item be withdrawn from the Consent Agenda and moved to the "Action Items" portion of the Agenda to permit discussion or to change the recommended course of action. The Board may approve the remainder of the Consent Agenda on one motion.

- a. **2024 Budget Update and Invoice Register**
- b. **Approval of Minutes from March 20th, 2024 BMC Meeting**

7. PUBLIC COMMENTS ON ITEMS NOT APPEARING ON THE AGENDA

The Basin Management Committee will consider public comments on items not appearing on the agenda and within the subject matter jurisdiction of the Basin Management Committee. The Basin Management Committee cannot enter into a detailed discussion or take any action on any items presented during public comments at this time. Such items may only be referred to the Executive Director or other staff for administrative action or scheduled on a subsequent agenda for discussion. Persons wishing to speak on specific agenda items should do so at the time specified for those items. The presiding Chair shall limit public comments to three minutes.

8. EXECUTIVE DIRECTOR'S REPORT

9. ACTION ITEMS

- a. **Presentation of 2023 Public Draft Annual Monitoring Report**

Recommendation: Receive a presentation from Basin Management Committee (BMC) staff on the Public Draft 2023 Annual Monitoring Report (AMR) and confirm schedule for BMC to consider approval of the Final Draft 2023 AMR and submission to the Court.

- b. **Update on Central Coast Regional Water Quality Control Board's investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin**

Recommendation: Receive an email update on the Central Coast Regional Water Quality Control Board's investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin.

10. ADJOURNMENT

TO: Los Osos Basin Management Committee

FROM: Daniel Heimel, Executive Director

DATE: May 15th, 2024

SUBJECT: Item 6 – Approval of Budget Update/Invoice Register and Meeting Minutes

Recommendations

Staff recommends that the BMC review and consider approval of Budget/Invoice Register and Meeting Minutes or provide alternate direction to Staff.

Discussion

BMC Staff has prepared a summary of costs incurred as compared to the adopted budget and a running invoice register and Meeting Minutes from previous BMC Meetings (see Attachments).

Los Osos Basin Management Committee

Statement of Revenues and Expenditures

100 - BMC

From 12/1/2023 Through 12/31/2023

	Current Period Actual	Current Year Actual	Total Budget \$ - Original	Total Budget \$ Variance - Original	Percent Total Budget Remaining - Original
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Operating Revenue					
Contributions					
4010	0.00	0.00	134,459.00	(134,459.00)	(100.00)%
4020	0.00	0.00	134,459.00	(134,459.00)	(100.00)%
4030	0.00	0.00	70,768.00	(70,768.00)	(100.00)%
4040	0.00	0.00	14,154.00	(14,154.00)	(100.00)%
	<u>0.00</u>	<u>0.00</u>	<u>353,840.00</u>	<u>(353,840.00)</u>	<u>(100.00)%</u>
Total Contributions					
Total Operating Revenue	<u>0.00</u>	<u>0.00</u>	<u>353,840.00</u>	<u>(353,840.00)</u>	<u>(100.00)%</u>
Total Revenue	<u>0.00</u>	<u>0.00</u>	<u>353,840.00</u>	<u>(353,840.00)</u>	<u>(100.00)%</u>
Expenditures					
Program Expenses					
5010	0.00	0.00	75,000.00	75,000.00	100.00%
5020	0.00	0.00	1,690.00	1,690.00	100.00%
5030	875.00	875.00	6,300.00	5,425.00	86.11%
5040	0.00	0.00	20,000.00	20,000.00	100.00%
5050	0.00	0.00	2,000.00	2,000.00	100.00%
5060	0.00	0.00	15,000.00	15,000.00	100.00%
5070	0.00	0.00	64,000.00	64,000.00	100.00%
5080	2,335.00	2,335.00	68,000.00	65,665.00	96.57%
5090	0.00	0.00	15,000.00	15,000.00	100.00%
6000	0.00	0.00	70,000.00	70,000.00	100.00%
Improvements					
Total Program Expenses	<u>3,210.00</u>	<u>3,210.00</u>	<u>336,990.00</u>	<u>333,780.00</u>	<u>99.05%</u>
Total Expenditures	<u>3,210.00</u>	<u>3,210.00</u>	<u>336,990.00</u>	<u>333,780.00</u>	<u>99.05%</u>
Net Revenue Over Expenditures	<u>(3,210.00)</u>	<u>(3,210.00)</u>	<u>16,850.00</u>	<u>(20,060.00)</u>	<u>(119.05)%</u>

Los Osos Basin Management Committee

Statement of Revenues and Expenditures

100 - BMC

From 1/1/2024 Through 1/31/2024

	Current Period Actual	Current Year Actual	Total Budget \$ - Original	Total Budget \$ Variance - Original	Percent Total Budget Remaining - Original	
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Operating Revenue						
Contributions						
4010	LOCSD	0.00	0.00	134,459.00	(134,459.00)	(100.00)%
4020	GSWC	0.00	0.00	134,459.00	(134,459.00)	(100.00)%
4030	County of SLO	0.00	0.00	70,768.00	(70,768.00)	(100.00)%
4040	S&T Mutual Water Co.	0.00	0.00	14,154.00	(14,154.00)	(100.00)%
	Total Contributions	<u>0.00</u>	<u>0.00</u>	<u>353,840.00</u>	<u>(353,840.00)</u>	<u>(100.00)%</u>
	Total Operating Revenue	<u>0.00</u>	<u>0.00</u>	<u>353,840.00</u>	<u>(353,840.00)</u>	<u>(100.00)%</u>
	Total Revenue	<u>0.00</u>	<u>0.00</u>	<u>353,840.00</u>	<u>(353,840.00)</u>	<u>(100.00)%</u>
Expenditures						
Program Expenses						
5010	Administration and Facilitation	9,436.25	9,436.25	75,000.00	65,563.75	87.42%
5020	Website Hosting	0.00	0.00	1,690.00	1,690.00	100.00%
5030	Accounting Services	350.00	350.00	6,300.00	5,950.00	94.44%
5040	Legal Counsel	0.00	0.00	20,000.00	20,000.00	100.00%
5050	Meeting Expenses: Audio and Video Services	0.00	0.00	2,000.00	2,000.00	100.00%
5060	Technical Support Services	0.00	0.00	15,000.00	15,000.00	100.00%
5070	Groundwater Monitoring	0.00	0.00	64,000.00	64,000.00	100.00%
5080	Annual Report	10,490.00	10,490.00	68,000.00	57,510.00	84.57%
5090	WRFP Study Peer Review	0.00	0.00	15,000.00	15,000.00	100.00%
6000	Groundwater Monitoring Program Improvements	0.00	0.00	70,000.00	70,000.00	100.00%
	Total Program Expenses	<u>20,276.25</u>	<u>20,276.25</u>	<u>336,990.00</u>	<u>316,713.75</u>	<u>93.98%</u>
	Total Expenditures	<u>20,276.25</u>	<u>20,276.25</u>	<u>336,990.00</u>	<u>316,713.75</u>	<u>93.98%</u>
	Net Revenue Over Expenditures	<u>(20,276.25)</u>	<u>(20,276.25)</u>	<u>16,850.00</u>	<u>(37,126.25)</u>	<u>(220.33)%</u>

Los Osos Basin Management Committee

Statement of Revenues and Expenditures

100 - BMC

From 2/1/2024 Through 2/29/2024

	<u>Current Period Actual</u>	<u>Current Year Actual</u>	<u>Total Budget \$ - Original</u>	<u>Total Budget \$ Variance - Original</u>	<u>Percent Total Budget Remaining - Original</u>
Operating Revenue					
Contributions					
4010	67,229.50	67,229.50	134,459.00	(67,229.50)	(50.00)%
4020	134,459.00	134,459.00	134,459.00	0.00	0.00%
4030	0.00	0.00	70,768.00	(70,768.00)	(100.00)%
4040	14,154.00	14,154.00	14,154.00	0.00	0.00%
	<u>215,842.50</u>	<u>215,842.50</u>	<u>353,840.00</u>	<u>(137,997.50)</u>	<u>(39.00)%</u>
	<u>215,842.50</u>	<u>215,842.50</u>	<u>353,840.00</u>	<u>(137,997.50)</u>	<u>(39.00)%</u>
Total Revenue					
	<u>215,842.50</u>	<u>215,842.50</u>	<u>353,840.00</u>	<u>(137,997.50)</u>	<u>(39.00)%</u>
Expenditures					
Program Expenses					
5010	0.00	9,436.25	75,000.00	65,563.75	87.42%
5020	1,690.00	1,690.00	1,690.00	0.00	0.00%
5030	357.99	707.99	6,300.00	5,592.01	88.76%
5040	0.00	0.00	20,000.00	20,000.00	100.00%
5050	0.00	0.00	2,000.00	2,000.00	100.00%
5060	0.00	0.00	15,000.00	15,000.00	100.00%
5070	0.00	0.00	64,000.00	64,000.00	100.00%
5080	0.00	10,490.00	68,000.00	57,510.00	84.57%
5090	0.00	0.00	15,000.00	15,000.00	100.00%
6000	0.00	0.00	70,000.00	70,000.00	100.00%
	<u>2,047.99</u>	<u>22,324.24</u>	<u>336,990.00</u>	<u>314,665.76</u>	<u>93.38%</u>
	<u>2,047.99</u>	<u>22,324.24</u>	<u>336,990.00</u>	<u>314,665.76</u>	<u>93.38%</u>
Net Revenue Over Expenditures					
	<u>213,794.51</u>	<u>193,518.26</u>	<u>16,850.00</u>	<u>176,668.26</u>	<u>1,048.48%</u>

Los Osos Basin Management Committee

Balance Sheet
As of 2/29/2024

		Current Period Balance
Assets		
Current Assets		
Cash & Cash Equivalents		
General Checking Account	1012	213,794.51
Total Cash & Cash Equivalents		213,794.51
Total Current Assets		213,794.51
Total Assets		213,794.51
Liabilities		
Short-term Liabilities		
Accounts Payable		
Vendor Payable (Control Account)	2000	23,486.25
Total Accounts Payable		23,486.25
Total Short-term Liabilities		23,486.25
Total Liabilities		23,486.25
Net Assets		
Current YTD Net Income		
		215,842.50
Total Current YTD Net Income		215,842.50
Total Net Assets		215,842.50
Total Liabilities and Net Assets		239,328.75

Los Osos Basin Management Committee

Statement of Revenues and Expenditures

100 - BMC

From 3/1/2024 Through 3/31/2024

	Current Period Actual	Current Year Actual	Total Budget \$ - Original	Total Budget \$ Variance - Original	Percent Total Budget Remaining - Original
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Operating Revenue					
Contributions					
4010	0.00	67,229.50	134,459.00	(67,229.50)	(50.00)%
4020	0.00	134,459.00	134,459.00	0.00	0.00%
4030	70,768.00	70,768.00	70,768.00	0.00	0.00%
4040	0.00	14,154.00	14,154.00	0.00	0.00%
	<u>70,768.00</u>	<u>286,610.50</u>	<u>353,840.00</u>	<u>(67,229.50)</u>	<u>(19.00)%</u>
Total Contributions					
Total Operating Revenue	<u>70,768.00</u>	<u>286,610.50</u>	<u>353,840.00</u>	<u>(67,229.50)</u>	<u>(19.00)%</u>
Total Revenue	<u>70,768.00</u>	<u>286,610.50</u>	<u>353,840.00</u>	<u>(67,229.50)</u>	<u>(19.00)%</u>
Expenditures					
Program Expenses					
5010	5,706.25	19,582.50	75,000.00	55,417.50	73.89%
5020	0.00	1,690.00	1,690.00	0.00	0.00%
5030	700.00	2,195.49	6,300.00	4,104.51	65.15%
5040	0.00	455.00	20,000.00	19,545.00	97.72%
5050	400.00	400.00	2,000.00	1,600.00	80.00%
5060	0.00	0.00	15,000.00	15,000.00	100.00%
5070	3,599.40	6,283.40	64,000.00	57,716.60	90.18%
5080	25,500.00	58,015.00	68,000.00	9,985.00	14.68%
5090	0.00	0.00	15,000.00	15,000.00	100.00%
6000	0.00	0.00	70,000.00	70,000.00	100.00%
Total Program Expenses	<u>35,905.65</u>	<u>88,621.39</u>	<u>336,990.00</u>	<u>248,368.61</u>	<u>73.70%</u>
Total Expenditures	<u>35,905.65</u>	<u>88,621.39</u>	<u>336,990.00</u>	<u>248,368.61</u>	<u>73.70%</u>
Net Revenue Over Expenditures	<u>34,862.35</u>	<u>197,989.11</u>	<u>16,850.00</u>	<u>181,139.11</u>	<u>1,075.01%</u>

Los Osos Basin Management Committee

Balance Sheet
As of 3/31/2024

		Current Period Balance
Assets		
Current Assets		
Cash & Cash Equivalents		
General Checking Account	1012	<u>231,139.76</u>
Total Cash & Cash Equivalents		<u>231,139.76</u>
Total Current Assets		<u>231,139.76</u>
Total Assets		<u><u>231,139.76</u></u>
Liabilities		
Short-term Liabilities		
Accounts Payable		
Vendor Payable (Control Account)	2000	<u>36,360.65</u>
Total Accounts Payable		<u>36,360.65</u>
Total Short-term Liabilities		<u>36,360.65</u>
Total Liabilities		<u>36,360.65</u>
Net Assets		
Current YTD Net Income		
REVENUES		286,610.50
EXPENDITURES		<u>(91,831.39)</u>
Total Current YTD Net Income		<u>194,779.11</u>
Total Net Assets		<u>194,779.11</u>
Total Liabilities and Net Assets		<u><u>231,139.76</u></u>

Los Osos Basin Management Committee
Reconcile Cash Accounts

Summary

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 03292024
Reconciliation Date: 3/29/2024
Status: Locked

Bank Balance	231,139.76
Less Outstanding Checks/Vouchers	0.00
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	231,139.76
Balance Per Books	<u>231,139.76</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Los Osos Basin Management Committee
Reconcile Cash Accounts

Detail

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 03292024
Reconciliation Date: 3/29/2024
Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
0001	3/4/2024	System Generated Check/Voucher	9,436.25	CONFLUENCE ENGINEERING SOLUTIONS, INC.
0002	3/4/2024	System Generated Check/Voucher	12,825.00	CLEATH-HARRIS GEOLOGISTS, INC.
0003	3/4/2024	System Generated Check/Voucher	1,225.00	Robert Stilts, CPA
0004	3/18/2024	System Generated Check/Voucher	4,440.00	CONFLUENCE ENGINEERING SOLUTIONS, INC.
0005	3/18/2024	System Generated Check/Voucher	24,709.00	CLEATH-HARRIS GEOLOGISTS, INC.
0006	3/18/2024	System Generated Check/Voucher	787.50	Robert Stilts, CPA
Cleared Checks/Vouchers			53,422.75	
			53,422.75	

Los Osos Basin Management Committee
Reconcile Cash Accounts

Detail

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 03292024
Reconciliation Date: 3/29/2024
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
2024-03	3/15/2024	To record 2024 County of SLO contribution	70,768.00	1163487646
Cleared Deposits			70,768.00	

Los Osos Basin Management Committee

Statement of Revenues and Expenditures

100 - BMC

From 4/1/2024 Through 4/30/2024

	Current Period Actual	Current Year Actual	Total Budget \$ - Original	Total Budget \$ Variance - Original	Percent Total Budget Remaining - Original
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Operating Revenue					
Contributions					
4010	67,229.50	134,459.00	134,459.00	0.00	0.00%
4020	0.00	134,459.00	134,459.00	0.00	0.00%
4030	0.00	70,768.00	70,768.00	0.00	0.00%
4040	0.00	14,154.00	14,154.00	0.00	0.00%
	<u>67,229.50</u>	<u>353,840.00</u>	<u>353,840.00</u>	<u>0.00</u>	<u>0.00%</u>
	<u>67,229.50</u>	<u>353,840.00</u>	<u>353,840.00</u>	<u>0.00</u>	<u>0.00%</u>
Total Contributions					
Total Operating Revenue					
Total Revenue					
	<u>67,229.50</u>	<u>353,840.00</u>	<u>353,840.00</u>	<u>0.00</u>	<u>0.00%</u>
Expenditures					
Program Expenses					
5010	0.00	19,582.50	75,000.00	55,417.50	73.89%
5020	0.00	1,690.00	1,690.00	0.00	0.00%
5030	2.50	2,197.99	6,300.00	4,102.01	65.11%
5040	0.00	455.00	20,000.00	19,545.00	97.72%
5050	0.00	400.00	2,000.00	1,600.00	80.00%
5060	0.00	0.00	15,000.00	15,000.00	100.00%
5070	0.00	6,283.40	64,000.00	57,716.60	90.18%
5080	0.00	58,015.00	68,000.00	9,985.00	14.68%
5090	0.00	0.00	15,000.00	15,000.00	100.00%
6000	0.00	0.00	70,000.00	70,000.00	100.00%
	<u>2.50</u>	<u>88,623.89</u>	<u>336,990.00</u>	<u>248,366.11</u>	<u>73.70%</u>
	<u>2.50</u>	<u>88,623.89</u>	<u>336,990.00</u>	<u>248,366.11</u>	<u>73.70%</u>
Total Program Expenses					
Total Expenditures					
Net Revenue Over Expenditures					
	<u>67,227.00</u>	<u>265,216.11</u>	<u>16,850.00</u>	<u>248,366.11</u>	<u>1,473.98%</u>

Los Osos Basin Management Committee

Balance Sheet
As of 4/30/2024

		Current Period Balance
Assets		
Current Assets		
Cash & Cash Equivalents		
General Checking Account	1012	262,006.11
Total Cash & Cash Equivalents		262,006.11
Total Current Assets		262,006.11
Total Assets		262,006.11
Liabilities		
Short-term Liabilities		
Accounts Payable		
Vendor Payable (Control Account)	2000	0.00
Total Accounts Payable		0.00
Total Short-term Liabilities		0.00
Total Liabilities		0.00
Net Assets		
Current YTD Net Income		
REVENUES		353,840.00
EXPENDITURES		(91,833.89)
Total Current YTD Net Income		262,006.11
Total Net Assets		262,006.11
Total Liabilities and Net Assets		262,006.11

Los Osos Basin Management Committee
Reconcile Cash Accounts

Summary

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 04302024
Reconciliation Date: 4/30/2024
Status: Locked

Bank Balance	298,366.76
Less Outstanding Checks/Vouchers	36,360.65
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	262,006.11
Balance Per Books	<u>262,006.11</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Los Osos Basin Management Committee
Reconcile Cash Accounts

Detail

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 04302024
Reconciliation Date: 4/30/2024
Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
0007	4/17/2024	System Generated Check/Voucher	400.00	AGP VIDEO, INC
0008	4/17/2024	System Generated Check/Voucher	5,706.25	CONFLUENCE ENGINEERING SOLUTIONS, INC.
0009	4/17/2024	System Generated Check/Voucher	29,099.40	CLEATH-HARRIS GEOLOGISTS, INC.
0010	4/17/2024	System Generated Check/Voucher	455.00	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORPORATION
0011	4/17/2024	System Generated Check/Voucher	700.00	Robert Stilts, CPA
Outstanding Checks/Vouchers			36,360.65	
			36,360.65	

Los Osos Basin Management Committee
Reconcile Cash Accounts

Detail

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 04302024
Reconciliation Date: 4/30/2024
Status: Locked

Cleared Deposits

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Deposit Number</u>
2024-01b	4/1/2024	To record 2nd 2024 LOCSD 50% contribution	67,229.50	1219803550
Cleared Deposits			67,229.50	

Los Osos Basin Management Committee
Reconcile Cash Accounts

Detail

Cash Account: 1012 General Checking Account
Reconciliation ID: Bank Account Reconciliation 04302024
Reconciliation Date: 4/30/2024
Status: Locked

Cleared Other Cash Items

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
JV BMC 5-10-24 Bank	4/3/2024	To record April Bank Fee	(2.50)
Cleared Other Cash Items			(2.50)

Los Osos Basin Management Committee

Check/Voucher Register - Warrant Register

1012 - General Checking Account

From 1/1/2024 Through 12/31/2024

Check Number	Vendor Name	Transaction Description	Document Date	Check Amount
0001	CONFLUENCE ENGINEERING SOLUTIONS, INC.	1/1/24-1/31/24 Executive Director Services	3/4/2024	9,436.25
0002	CLEATH-HARRIS GEOLOGISTS, INC.	1/1/24-1/31/24 2023 Annual Report	3/4/2024	10,490.00
	CLEATH-HARRIS GEOLOGISTS, INC.	12/1/23-12/31/23 2023 Annual Report	3/4/2024	2,335.00
0003	Robert Stilts, CPA	12/1/23-1/31/24 Accounting services	3/4/2024	1,225.00
0004	CONFLUENCE ENGINEERING SOLUTIONS, INC.	02/01/24-02/29/24 Executive Director Services	3/18/2024	4,440.00
0005	CLEATH-HARRIS GEOLOGISTS, INC.	02/01/24-02/29/24 2023 Annual Report	3/18/2024	22,025.00
	CLEATH-HARRIS GEOLOGISTS, INC.	02/01/24-02/29/24 2024 Groundwater Monitoring WECK Lab	3/18/2024	2,684.00
0006	Robert Stilts, CPA	02/01/24-02/29/24 Accounting Services	3/18/2024	787.50
0007	AGP VIDEO, INC	1/17/24, 3/20/24 Teleconference Processing, upload	4/17/2024	400.00
0008	CONFLUENCE ENGINEERING SOLUTIONS, INC.	3/1/24-3/31/24 Executive Director Services	4/17/2024	5,706.25
0009	CLEATH-HARRIS GEOLOGISTS, INC.	3/1/24-3/31/24 2023 Annual Report	4/17/2024	25,500.00
	CLEATH-HARRIS GEOLOGISTS, INC.	3/1/24-3/31/24 2024 Groundwater Monitoring	4/17/2024	3,599.40
0010	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORPORATION	1/1/24-1/31/24 General Legal Counsel	4/17/2024	385.00
	RICHARDS, WATSON & GERSHON A PROFESSIONAL CORPORATION	2/1/24-2/29/24 General Legal Counsel	4/17/2024	70.00
0011	Robert Stilts, CPA	3/1/24-3/31/24 Accounting Services	4/17/2024	700.00
ACH_Delux2.21.24	DELUXE	2/17/24 Deluxe Checks and Envelopes	2/21/2024	357.99
ACH_Strmlne2.16.24	STREAMLINE SOFTWARE, INC.	2/16/24 Streamline Website Hosting & Migration Fee	2/16/2024	1,690.00
Report Total				91,831.39

BASIN MANAGEMENT COMMITTEE BOARD OF DIRECTORS

Agenda Item 6b: Minutes of the Meeting of March 20, 2024

The following is a summary of the actions taken at the Basin Management Committee Board of Directors Meeting.
The official record for the meeting is the recording that can be found at:

<https://www.losososbmc.org/>

Agenda Item	Discussion or Action
1. Call to Order	Chair Zimmer called the meeting to order at approximately 1:30 PM (00:00:00).
2. Roll Call	Daniel Heimel, Executive Director, called roll to begin the meeting. Director Gibson, Director Zimmer, and Director Reineke were present (00:00:00).
3. Pledge of Allegiance	(00:00:15)
4. Board Member Comments	<p><u>Board Discussion</u> (00:00:35) Director Reineke requested that discuss the potential for an annual meeting/workshop attended by one more staff members/board members to discuss the Annual Monitoring Report and other BMC matters with the general public and stakeholders.</p> <p><u>Public Comment</u> Linde Owen (00:05:35) Beckey (00:08:10)</p>
5. Special Presentation	<p><u>Presenter</u> (00:11:30) None.</p> <p><u>Public Comment</u> None.</p> <p><u>Board Discussion</u> None.</p>
<p>6. Consent Agenda</p> <p>6a. Approval of Minutes from January 17th, BMC Meeting</p>	<p><u>Board Discussion</u> (00:11:45) Director Zimmer requested that BMC Staff provide budget information (such as line items and expenditures) in the agenda packet in the previous format.</p> <p><u>Public Comment</u> None.</p> <p><u>Board Action on Consent Agenda</u> (00:26:15) Approval of Minutes from January 17th, 2024 BMC Meeting. Motion: Director Gibson Second: Director Reineke Ayes: All. Nays: None. Abstain: None.</p>
7. Public Comments on Items Not Appearing on the Agenda	<p><u>Public Comment</u> Jeff Edwards (00:26:30) Becky McFarland (00:30:00) Linde Owen (00:33:10)</p>

	<p><u>Board Discussion</u> (00:35:30) Director Reineke requested the BMC Executive Director to get input from Spencer Harris on if the cause of the rise in water levels, without a significant change in groundwater storage, could be due to seawater intrusion.</p>
8. Executive Director's Report	<p><u>Executive Director's Report</u> (00:48:10)</p> <p><u>Board Discussion</u> (00:57:30)</p> <p><u>Public Comment</u> Lindee Owen (01:11:30) Becky McFarland (01:14:30) Debora Howe (01:17:00) Jeff Edwards (01:19:00)</p> <p><u>Board Discussion</u> (01:22:30)</p>
9. Action Items	
9a. Ag Demand Estimate Methodology Comparison	<p>Recommendation: Receive a Technical Memorandum from Cleath-Harris Geologists on an evaluation of two different Agriculture Water Demand Estimate Methodologies for the Los Osos Groundwater Basin and provide direction to staff.</p> <p><u>Board Discussion</u> (01:26:30)</p> <p><u>Public Comment</u> Lindee Owen (01:59:00) Becky McFarland (02:00:45)</p> <p><u>Board Action</u> (02:02:00) Motion to direct staff to evaluate potential integration of the satellite ET and the Soil Moisture Budget hybrid approach for calculating agriculture water demand into the 2024 Annual Report and to investigate ground truthing. Motion: Director Gibson Second: Director Reineke Ayes: All. Nays: None. Abstain: None.</p>
10. Adjournment	<p>Meeting adjourned at approximately 3:40 PM (02:09:00). The next regularly scheduled meeting is for Wednesday, April 17, 2024.</p>

TO: Los Osos Basin Management Committee

FROM: Dan Heimerl, Executive Director

DATE: May 15, 2024

SUBJECT: Item 8 – Executive Director’s Report

Recommendations

Staff recommends that the Basin Management Committee (BMC) receive and file the report and provide staff with any direction for future discussions. Sections of the Executive Director’s Report that have been updated or significantly changed from the previous meeting’s version are underlined and sections of the report that have not had any recent or anticipated updates have been removed.

Discussion

This report was prepared to summarize administrative matters not covered in other agenda items and to provide a general update on staff activities.

Presentations

No recent or planned presentations

Funding and Financing Programs to Support Basin Plan Implementation

WRFP Grant: On February 11th, 2022 the Los Osos Community Services District (Los Osos CSD) submitted an application for a WRFP grant to develop a transient model and analyze recycled water and supplemental water projects to improve the sustainability of the Los Osos Basin (WRFP Study). Los Osos CSD was notified of the award of the grant in January 2023 and all the required documents were signed and fully executed. On May 17th, 2023 the BMC approved Cleath-Harris Geologist (CHG) to complete the WRFP Study and the WRFP Study is underway.

BMC Staff will continue to monitor potential additional grant funding opportunities and bring information on these opportunities to the BMC for consideration as they become available.

Status of BMC Initiatives

BMC Website: On January 10th, 2024, the BMC launched its new website hosted at: www.losososbmc.org. This will be the new platform for obtaining information regarding BMC Meetings, Annual Reporting and other initiatives. The interested parties email distribution list from the previous BMC website, hosted by the County of San Luis Obispo, has been transferred to the new website and will continue to be utilized to notify subscribers when information related to BMC Meetings

and other initiatives is available. BMC and County Staff to coordinate on decommissioning the County's previously hosted BMC Website and to direct all traffic to the new BMC Website.

DWR AEM Survey: On December 2022, BMC Staff were notified that the Los Osos Basin would be included in the Department of Water Resources (DWR) upcoming Statewide Airborne Electromagnetic (AEM) Survey in Spring 2023. To assist DWR in preparing flight lines for the AEM Survey, BMC Staff provided DWR with lithologic information for the Los Osos Basin and prepared an Area of Interest Map. The data collected during the AEM survey will improve DWR and the BMC's understanding of Los Osos Basin hydrogeology and seawater intrusion. The AEM Survey for the San Luis Obispo and Santa Barbara County basins was initiated on April 26th, 2023, however, due to weather conditions and the need to support emergency flood response efforts elsewhere in the State, DWR was not able to complete the survey of the Los Osos Basin. DWR returned to complete the survey in November 2023 and anticipates that the survey results will be available in Q3 2024. Additional information on DWR's Statewide AEM Survey Project can be found here:

<https://water.ca.gov/Programs/Groundwater-Management/Data-and-Tools/AEM>

Sustainable Yield: At its October 27th, 2021 Meeting, the BMC unanimously approved an updated Sustainable Yield estimate of 2,380 Acre-Feet per Year (AFY) for Calendar Year 2022 and at its December 6th, 2023 Meeting, the BMC unanimously approved retaining the current Sustainable Yield estimate of 2,380 AFY for CY 2024 for the following reasons: 1) No new infrastructure, not already considered in the 2022 Sustainable Yield Estimate, has been constructed; 2) estimates for the development of the Broderson Mound and long-term average rainfall were updated and incorporated into the CY 2022 Sustainable Yield Estimate and are not anticipated to change significantly on a year-over-year basis; 3) no significant hydrogeologic investigations have been conducted that would warrant an update to the steady-state groundwater model utilized to develop the Sustainable Yield Estimate.

Los Osos Basin Well Database: Cleath-Harris Geologists (CHG) completed the development of the Los Osos Basin Well Database and it is being utilized to support the development of the Transient Groundwater Model.

Basin Monitoring Program Improvement: In December 2023, construction of the Skyline Monitoring Wells was completed at the east end of Skyline Drive. The construction of these wells will allow the BMC to more accurately monitor seawater intrusion and groundwater conditions in Zones D & E of the Lower Aquifer at this critical location for the basin. In 2024, the BMC is working on modifying two existing wells (LA 14 and 16) to become dedicated Zone E monitoring Wells. The BMC is partnering with the National Estuary Program to gain access to available grant funding to fund a portion of these well modifications. To complete the modifications the BMC will be releasing solicitations for design and construction oversight hydrogeologic support services and for drilling services to complete the modifications.

Basin Metric Evaluation: Analysis of potential modifications to the Basin Metric's is currently on hold. Proposed modifications to the metrics were provided to BMC Party Staff for review. However, BMC Party Staff requested that potential improvements to the existing BMC Monitoring Program (i.e.

modifications to an existing wells or a new monitoring well) be evaluated prior to modifying the Basin Metrics. The BMC recently completed construction of two new monitoring wells at the eastern end of Skyline Drive. These new wells could be incorporated into the updated Basin Metrics. BMC Staff will develop recommendations on potential modifications to the Basin Metrics and bring them to the BMC for their consideration at a future date.

Transient Groundwater Model: See update under WRFP Grant above.

Lower Aquifer Nitrate Investigation: On October 19th, 2022 the BMC authorized Calendar Year (CY) 2022 funding to perform additional Nitrate Source Investigation to better understand the source of Nitrate impacting lower aquifer production wells. However, due to the inability to obtain well owner permission to sample the desired wells, much of that work was not completed in 2022. Subsequently, the Regional Water Quality Control Board (RWQCB) staff reviewed the investigation information and findings available to date and provided a presentation to the BMC at its March 15th, 2023 Meeting. BMC Party Staff is working with RWQCB Staff to identify potential additional investigations to help better inform the sources of the nitrate in the LA8 Well. On March 8th, 2024 and April 29th, 2024 BMC Staff received updates from RWQCB Staff on the status of their investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin, see Agenda Item 9b for additional information.

BMC Initiatives Status Update: In 2020, the BMC completed an Implementation Plan evaluation exercise to identify and prioritize the use of the BMC's limited available staffing and funding resources. The outcome of this exercise was a prioritized list of Planning and Implementation initiatives that the BMC utilized to develop its workplan for 2021, 2022, 2023 and beyond. In 2024, the BMC intends to revisit the Implementation Plan and develop an updated, prioritize list of potential projects/initiatives to help inform the BMC's work plan for 2025 and beyond.

Land Use Planning Process Update

Guide to Planning Information for Development in Los Osos:

This website is intended to provide relevant planning information and an outline of what type of development is currently allowed within Los Osos:

<https://www.slocounty.ca.gov/Departments/Planning-Building/Grid-Items/Community-Engagement/Communities-Villages/Los-Osos.aspx>.

Topics covered include but are not limited to:

- Types of permit applications currently being accepted for processing
- Status of the building moratorium and waitlist for undeveloped parcels in the sewer service area (still in place)
- Status of the Communitywide Habitat Conservation Plan

Los Osos Community Plan:

The Los Osos Community Plan (LOCP) is being reviewed by the California Coastal Commission (Commission) and a hearing between June 12th and 14th is anticipated. In the meantime, the County is meeting with BMC and BMC Party Staff to discuss potential policy changes considering ongoing basin monitoring and Basin Plan program implementation efforts, as well as future amendments to the County's Growth Management Ordinance to allow for minimal and adaptive growth in the Los Osos Community Plan area. The Los Osos Community Plan update and Final Environmental Impact Report ("FEIR") considered by the Board on December 15, 2020 are available at:

<https://www.slocounty.ca.gov/LosOsosPlan-1.aspx>.

Los Osos Habitat Conservation Plan (HCP):

On February 15th, 2024, the U.S. Fish and Wildlife Service (USFWS) approved the Los Osos HCP and issued an incidental take permit (ITP) to the County of San Luis Obispo, authorizing take of Morro shoulderband snail that would result from covered activities in the Community of Los Osos in San Luis Obispo County. The ITP has been issued for a 25-year term.

In the coming months, the Department will be going to the Board of Supervisors to ask for a General Fund loan to begin implementing the LOHCP through land acquisition and habitat restoration projects. This will allow the Department to accrue LOHCP credits that can be issued as "certificates of inclusion" to mitigate against infrastructure and development project habitat impacts.

To see a list of frequently asked questions by the USFWS, visit this website: [Frequently Asked Questions Regarding the Final Los Osos Habitat Conservation Plan, Incidental Take Permit, and Environmental Assessment \(fws.gov\)](#)

Los Osos Water Recycling Facility Project Update

The following table summarizes flows from the LOWRF based on the available data.

2024 LOWRF Wastewater and Recycled Water Flows (Acre Feet)

Year	Month	Influent	Broderson	Bayridge	Sea Pines	Ag Users	Effluent
2024	Jan	57.71	44.63	1.18	2.23	0.00	48.05
2024	Feb	56.06	45.34	1.06	0.92	0.00	47.37
2024	Mar	64.89	32.69	1.12	3.95	0.03	48.51
2024	Apr	66.64	38.32	1.08	6.89	0.04	46.33
2024	May						
2024	Jun						
2024	Jul						
2024	Aug						
2024	Sept						
2024	Oct						
2024	Nov						
2024	Dec						
Total							

LOWRF Project Updates:

- The County has projects for connecting the Los Osos Community Park, Los Osos Middle School, and Monarch Grove Elementary. The connections for the community park and middle school are anticipated to occur Summer 2024. The County has received some funding through the ARPA grant program.
- The Broderson Flow Meter Project was constructed in April 2024. The project includes a flow meter and two isolation gate valves for maintenance. The flow meter will improve the accuracy of water discharged here and will be connected to the LOWRF's SCADA system through the existing local control panel. The project is funded by ARPA grant money.
- The County has awarded the project, and the contractor is procuring materials for the effluent pump station VFD installation. VFDs will allow the pumps to ramp up and down based on the need in the recycled water distribution system and the plant return water supply. Currently the pumps only have the capability to run at one speed and that leads to increased wear and tear on the motor and impellers. The VFDs will be set to specific pressure setpoints that will be determined using the recycled water distribution model. The expected outcome from installing the VFDs is decreased energy consumption and recirculated water within the system.

Enforcement: A list of properties that were not connected were transferred to County Code Enforcement and Notice of Violations were issued last year in Feb. 2019. That list was about 70 properties. As of 5/12/2021, the sewer service area has a 99.4% connection status with a total of 36

properties not yet connected. Of those, one is not required to connect because there is no structure (demolished), 18 have expired building permits, and the rest have an open Code Enforcement case.

The County has assigned staff in code enforcement to Los Osos. Expired permits did not receive a Code Enforcement case because those properties have their own noticing process through the Building Department which, if not corrected, could result in a Notice of Violation.

Sustainable Groundwater Management Act (SGMA)

SGMA Overview: SGMA took effect on January 1, 2015.¹ SGMA provides new authorities to local agencies with water supply, water management or land use responsibilities and requires various actions be taken in order to achieve sustainable groundwater management in high and medium priority groundwater basins. Los Osos Valley Groundwater Basin (Los Osos Basin) was subject to SGMA based on the 2014 Basin Prioritization by the California Department of Water Resources (DWR) that listed the Los Osos Basin as high priority and in critical conditions of overdraft.²

Basin Prioritization: On December 18, 2019, DWR released the SGMA 2019 Basin Prioritizations. Basins or subbasins reassess to low or very low priority basins or subbasins are not subject to SGMA regulations. A summary of DWR's Final SGMA Prioritizations for the Los Osos Area Subbasin and Warden Creek Subbasin are listed below:

- Los Osos Area Subbasin is listed as **very low** priority for SGMA³ and in critical conditions of overdraft⁴
- SGMA does not apply to the portions of Los Osos Basin that are adjudicated provided that certain requirements are met (Water Code §10720.8).
- Warden Creek Subbasin is listed as **very low** priority for SGMA³

For more information on DWR's basin boundary modification and prioritization process, please visit: <https://water.ca.gov/Programs/Groundwater-Management/Basin-Prioritization>

Additional Attachments:

1. Updated Status of Basin Plan Programs

¹ On September 16, 2014, Governor Jerry Brown signed into law a three-bill legislative package, composed of [AB 1739 \(Dickinson\)](#), [SB 1168 \(Pavley\)](#), and [SB 1319 \(Pavley\)](#), collectively known as SGMA

² SGMA mandates that all groundwater basins identified by DWR as high- or medium-priority by January 31, 2015, must have groundwater sustainability agencies established by June 30, 2017. The act also requires that all high- and medium-priority basins classified as being subject to critical conditions of overdraft in Bulletin 118, as of January 1, 2017, be covered by groundwater sustainability plans, or their equivalent, by January 31, 2020. Groundwater sustainability plans, or their equivalent, must be established for all other high- and medium-priority basins by January 31, 2022.

³ As noted by DWR, the priority for the subbasin has been set to very low (0 total priority points) as a result of conditions being met under sub-component C of the Draft SGMA 2019 Basin Prioritizations.

⁴ Critical conditions of overdraft have been identified in 21 groundwater basins as described in Bulletin 118 (Water Code Section 12924). Bulletin 118 (updates 2003) defines a groundwater basin subject to condition of critical overdraft as: "A basin is subject to critical conditions of overdraft when continuation of present water management practices would probably result in significant adverse overdraft-related environmental, social, or economic impacts."

Update on Status of Basin Plan Infrastructure Projects

Program Name	Project Name	Parties Involved	BMC Budgeted Amount	Funding Status	Anticipated Planning/Pre-Construction Cost	Anticipated Capital Cost	Status/Notes
Program A – Shift groundwater production from Lower Aquifer to Upper Aquifer	Water Systems Interconnection	LOCS D/ GSWC	NA	NA	NA	NA	Completed
	Upper Aquifer Well (8 th Street)	LOCS D	NA	Fully Funded	NA	\$307,000	Completed
	South Bay Well Nitrate Removal	LOCS D	NA	NA	NA	NA	Completed
	Palisades Well Modifications	LOCS D	NA	NA	NA	NA	Completed
	Blending Project (Skyline Well)	GSWC	NA	NA	NA	NA	Completed
	Water Meters	S&T	NA	NA	NA	NA	Completed
Program B - Shift groundwater production from Lower Aquifer to Upper Aquifer	LOCS D Wells (Upper Aquifer)	LOCS D		Not Funded	TBD	BMP: \$2.7 mil	Project not initiated
	GSWC Wells (Upper Aquifer)	GSWC		Not Funded	TBD	BMP: \$3.2 mil	Project not initiated
	Community Nitrate Removal Facility	LOCS D/GSWC/S&T	TBD	Partial, GSWC portion funded	TBD	GSWC: \$1.23 mil	GSWC’s Program A Blending Project might be capable of expanding to be the first phase of the Program B Community Nitrate Removal Facility.
Program C - Shift production within the Lower Aquifer from the Western Area to the Central Area of the Basin	Expansion Well No. 1 (Los Olivos)	GSWC	NA	NA	NA	NA	Completed
	Expansion Well No. 2 (Lower Aquifer)	LOCS D		LOCS D	TBD	BMP: \$2.5 mil	<u>The well construction is complete and the water transmission main construction activities are currently underway. Completion of all phases of the project is estimated to occur in late 2024.</u>
	Expansion Well 3 (Lower Aquifer) and LOVR Water Main Upgrade	GSWC/LOCS D		Cooperative Funding	TBD	BMP: \$1.6 mil	
	LOVR Water Main Upgrade	GSWC		May be deferred	TBD	BMP: \$1.53 mil	Project may not be required, depending on the pumping capacity of the drilled Program C wells. It may be deferred to Program D.
	S&T/GSWC Interconnection	S&T/ GSWC		Pending	TBD	BMP: \$30,000	Currently on hold pending further evaluation of the project.
Program D - Shift production within the Lower Aquifer from the Western Area to the Eastern Area of the Basin							Currently being considered for deferment through Adaptive Management. BMC to review on an annual or semi-annual basis.
Program M – Groundwater Monitoring Plan	New Zone D/E lower aquifer monitoring well in Cuesta by the Sea	All Parties	NA	NA	NA	NA	Completed

Program Name	Project Name	Parties Involved	BMC Budgeted Amount	Funding Status	Anticipated Planning/Pre-Construction Cost	Anticipated Capital Cost	Status/Notes
Program U - Urban Water Reinvestment Program	Creek Discharge Program	All Parties				TBD	These activities are currently on hold.
	8 th and El Moro Urban Storm Water Recovery Project	All Parties				TBD	These activities are currently on hold.

TO: Los Osos Basin Management Committee

FROM: Dan Heimerl, Executive Director

DATE: May 15, 2024

SUBJECT: Item 9a – Presentation of Public Draft 2023 Annual Monitoring Report

Recommendations

Receive a presentation from Basin Management Committee (BMC) staff on the Public Draft 2023 Annual Monitoring Report (AMR) and confirm schedule for BMC to consider approval of the Final Draft 2023 AMR and submission to the Court.

Discussion

Section 5.8.3 of the Final Judgment requires the preparation of an AMR for the Los Osos Basin by June 30 of each year. The AMR describes activities related to the Los Osos Basin Plan, groundwater monitoring program, and the results and interpretations of these findings. The BMC retained Cleath-Harris Geologists (CHG) to prepare the AMR for Calendar Year 2023. The Public Draft 2023 AMR is available at the following link or at the BMC's website and a staff summary will be provided at the meeting.

[Click here to view the Public Draft 2023 Annual Report](#)

TO: Los Osos Basin Management Committee

FROM: Dan Heibel, Executive Director

DATE: May 15, 2024

SUBJECT: Item 9b – Update on Central Coast Regional Water Quality Control Board’s investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin

Recommendations

Receive an email update on the Lower Aquifer Nitrate Investigation from the Central Coast Regional Water Quality Control Board’s investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin.

Attachments

Email update on the Lower Aquifer Nitrate Investigation from the Central Coast Regional Water Quality Control Board’s investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin.

From: Bishop, James@Waterboards <James.Bishop@Waterboards.ca.gov>
Sent: Monday, April 29, 2024 8:06 AM
To: Daniel Heimel <danheimel@confluencees.com>
Cc: Epp, Jennifer@Waterboards <Jennifer.Epp@waterboards.ca.gov>
Subject: RE: Update on Central Coast Water Board's investigation into the source of nitrate impacting water supply wells in the western Los Osos Valley Groundwater Basin.

Hi Dan,

We aren't going to be able to attend the May BMC meeting. Our response is as follows:

At this time, the Central Coast Regional Water Quality Control Board (Central Coast Water Board) does not have any new information to report on the nitrate source investigation that continues to occur at the S&T Mutual and Golden State Water Company wells. As such, the Central Coast Water Board will not be able to attend the May 15, 2024, Los Osos Basin Management Committee (BMC) meeting. When there is new and significant information to provide, the Central Coast Water Board can provide an update at a BMC meeting and can answer questions from the BMC parties and public.

The Central Coast Water Board's presentations to the Los Osos Basin Management Committee on March 23, 2023, and to the Los Osos Community Advisory Council on April 27, 2023, reflect an up-to-date understanding of the problem. At this time, and as described in the update to the BMC in March of 2024, the Central Coast Water Board is focused on identifying appropriate parties who will be responsible for the installation of dedicated monitoring wells near the impacted supply wells.

Since the Central Coast Water Board presentation to the BMC in March of 2023, Central Coast Water Board have had number of significant meeting or other correspondence with San Luis Obispo county supervisors and staff to discuss the nitrate pollution problem and options for installing monitoring wells. A summary of the correspondence with the county is as follows:

- Central Coast Water Board executive officer and staff met with Bruce Gibson and Blaine Reely on April 24, 2023
- Central Coast Water Board staff meeting with the Los Osos BMC on June 6, 2023
- Central Coast Water Board staff corresponded via email with Faith Zenker, San Luis Obispo County Water Quality Manager, in October of 2023
- Central Coast Water Board staff met in person with Faith Zenker on February 7, 2024
- On May 7, 2024, Central Coast Water Board executive officer and staff plan to meet with Bruce Gibson and San Luis Obispo County staff that includes Blaine Reely, Kate Ballantyne, Faith Zenker, Mladen Bandov, Cheryl Journey, Cory Hanh, and Marissa Consuelo.

James Bishop, PG
Engineering Geologist
Central Coast Water Board
Waste Discharge Requirement (WDR) Program
(805) 542-4628
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401