

## PM Phase Project Management



Milestone	Task Description	Responsible Party	Key Deliverables / Notes
★ 11/15/2018	4: Select or Design Data Management System (DMS)	EKI	Develop options for DMS selection and/or development and prepare associated work products (TM #1 - Data Management System Evaluation and Selection)
★ 12/31/2018	6: Compile Information on the Plan Area and Basin Management Activities	EKI	Provide technical support required to compile information on the Plan Area and Basin Management Activities
★ 1/31/2019	8: Evaluate Numerical Groundwater Model Options	EKI	Conduct the evaluation of numerical groundwater model options and prepare associated work products (Draft TM #3 - Numerical Groundwater Model Evaluations and Recommendations - due 1/31/2019)
★ 3/1/2019	7: Conduct Data Gaps Assessment	EKI	Conduct Basin-wide data gaps assessment and prepare associated work products (Draft TM #2 - Data Compilation and Data Gaps Assessment - due 3/1/2019)
★ 3/31/2019	5: Gather Available Data and Compile into DMS	EKI	Provide technical support required to populate and manage the Basin DMS
★ 3/31/2019	10: Conduct Stakeholder Engagement Related to the GSP Foundation Phase	EKI	Provide limited support to the Water Forum and CBI to conduct preliminary stakeholder engagement-related activities, including: Preparation of one stakeholder workshop presentation, attendance at one stakeholder workshop
★ 3/31/2019	11: Participate in Intrabasin & Interbasin Coordination Efforts	EKI	Provide technical support for Phase 1 intrabasin and interbasin coordination efforts through attendance at regular Working Group/TAC meetings and preparation of associated materials, attendance at regular SGMA meetings in neighboring subbasins (up to one per month), and through GSA-specific outreach, as needed.
★ 4/1/2019	12: Implement Plan for Filling Data Gaps Needed for GSP Preparation	EKI	Provide technical support required to populate and manage the Basin DMS
★ 4/1/2019	13: Assess Groundwater Conditions & Develop HCM	EKI	Develop the Groundwater Conditions Assessment and Hydrogeologic Conceptual model and associated interim work products (Draft TM #6 - Groundwater Conditions and Hydrogeologic Conceptual Model - due 9/30/2019)
		Working Group	Review and provide feedback on TM #1; Select recommended DMS at the December meeting
		GSA	Respond to data requests regarding information required in the Plan Area by 12/31/2018
		Working Group	Review and provide input to Basin-wide SCEP to align with local outreach goals and objectives by 12/31/2018
		Working Group	Review and provide feedback on TM #3 by 12/31/2018; Select modeling approach by 1/16/2019
		GSA	Identify local data gaps and collect appropriate information for Technical Support Services Grant application by 3/13/2019
		Working Group	Review and provide feedback on TM #2 by 3/13/2019
		GSA	Compile and provide local and Basin-specific data to be included in the Basin DMS by 3/31/2019
		Working Group/GSA	Begin to implement the SCEP within local jurisdictions (meetings, stakeholder survey, public notices, etc.)
		Working Group	Attend regularly scheduled Working Group/TAC meetings to provide input on matters associated with GSP development
		GSA	Process and analyze available well completion reports. Conduct pumping tests, sample and analyze groundwater quality, collect groundwater elevation data.

**★ Due in 3 months or less**

**★ Due date is greater than 3 months**

**Task 6:** Compile Information on the Plan Area and Basin Management Activities (10/1/18-12/31/18)

**Task 9:** Refine Stakeholder Communication and Engagement Plan (10/1/18-12/31)  
**Draft Tech Memo #5 Stakeholder Communication Engagement Plan due**

**Task 5:** Gather Available Data and Compile into DMS (11/16/18-3/31/19)

**Task 10:** Conduct Stakeholder Engagement Related to the GSP Foundation Phase (1/1/19-3/31/19)

**Task 11:** Participate in Intrabasin & Interbasin Coordination Efforts(10/1/18-3/31/19)

12/31/2018

**Task 8:** Evaluate Numerical Groundwater Model Options (10/1/18-1/31/19)  
**Draft Tech Memo #3 Numerical Groundwater Model Evaluation due**

1/31/2019

**Task 7:** Conduct Data Gaps Assessment (1/1/19-3/1/19)  
**Draft Tech Memo #2 Data Compilation and Data Gaps Assessment due**

3/1/2019

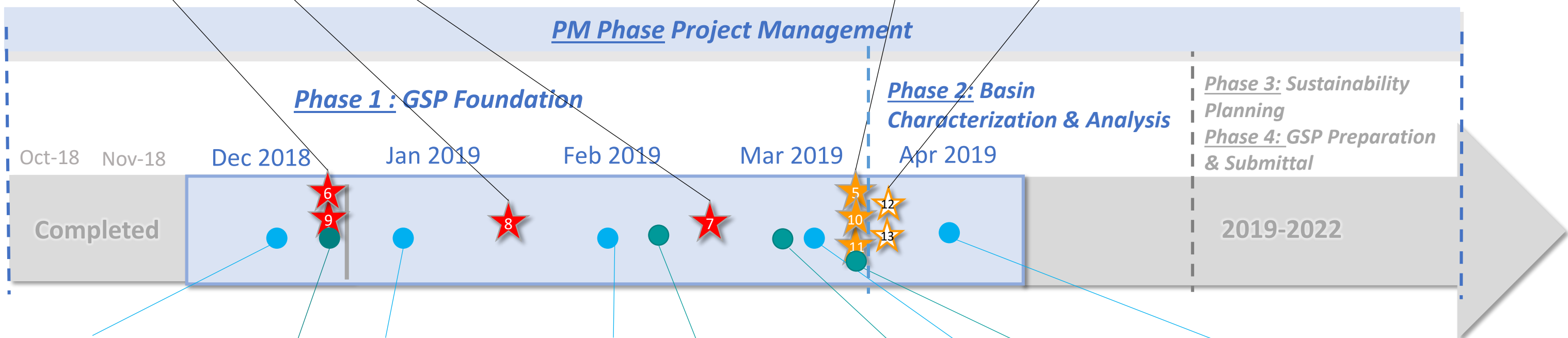
3/31/2019

**★ Start date is greater than 3 months**

**Task 12:** Implement Plan for Filling Data Gaps Needed for GSP Preparation (4/1/19-9/30/19)

**Task 13:** Assess Groundwater Conditions & Develop HCM (4/1/19-9/30/19)

4/1/2019



**December Meeting**  
12/19/2018

- Meeting Topics:**
- Data Management System Decision
  - EKI presents Model Ranking
  - CBI presents Stakeholder Communication and Engagement Plan (SCEP)

12/31/2018

- GSA Action Items:**
- Comments on Basin-wide SCEP due
  - Comments on Tech Memo #3 Model Evaluation due

**January Meeting**  
1/16/2019

- Meeting Topics:**
- Approve SCEP
  - Finalize Model Selection

**February Meeting**  
2/20/2019

- Meeting Topics:**
- EKI presents data gaps and approaches

2/28/2019

- GSA Action Items:**
- Data requests regarding information required in the Plan Area due
  - Stakeholder data due
  - Public Water System data due

**March Meeting**  
3/25/2019

- Meeting Topics:**
- Finalize approaches to filling data gaps

3/13/2019

- GSA Action Items:**
- Comments on Tech Memo #2 Data Gaps Assessment due
  - Identify local data gaps and collect appropriate information for Technical Support Service Grant application

**April Meeting**  
4/17/2019

- Meeting Topics:**
- To be determined

3/31/2019

- GSA Action Items:**
- Compile and provide local and Basin-specific data to be included in the DMS
  - Begin implementing the SCEP within local jurisdiction