3 1 **APPEARANCES:** PUBLIC MEETING 2 SANTA BARBARA COUNTY 3 WATER QUALITY CONTROL BOARD CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD 4 5 Jean-Pierre Wolff, Board Chair Irrigated Lands Regulatory ) 6 Monica Hunter, Vice Chair Program - Water Board Review ) 7 Kathleen Thomasberg, Board Member of the Manner in which Central ) 8 Jeffrey S. Young, Board Member Coast Groundwater Coalition ) 9 Karina Cervantez, Board Member Groundwater Testing Results ) 10 Michael Johnston, Board Member are Disclosed to the Public. ) 11 Bruce Delgado, Board Member 12 Ken Harris, Executive Officer 13 Michael Thomas, Assistant Executive Officer 14 Tammie Olson, Clerk to the Board 15 Tamarin Austin, Board Counsel TRANSCRIPT OF PROCEEDINGS Santa Barbara, California 16 Lori Okun. Board Counsel Friday, January 30, 2015 17 Steven Moore, State Board Liaison 18 Shawn Hagerty, Counsel for the City 19 Angela Schroeter 20 John Robertson 21 Perry Klassen Reported by: ADRIANA PATRON, 22 Pearl Kan CSR No. 13834 23 2.4 Job No.: 25 3948WQSLO 4 1 SANTA BARBARA COUNTY **PAGE** 1 **PUBLIC COMMENTS:** 2 CENTRAL COAST REGIONAL WATER QUALITY CONTROL BOARD 2 Steve Schmik 104 3 3 Abbey Taylor Silva 106 4 4 Kay Mercer 184 5 Irrigated Lands Regulatory 5 Program - Water Board Review ) 6 of the Manner in which Central ) 7 Coast Groundwater Coalition ) 8 7 Groundwater Testing Results ) 9 are Disclosed to the Public. ) 8 10 9 11 10 12 11 13 12 14 13 15 14 TRANSCRIPT OF PROCEEDINGS, taken at 16 15 105 East Anapamu Street, Fourth Floor, 17 16 Santa Barbara, California, commencing at 17 9:17 a.m. on Friday, January 30, 2015, 18 18 reported by ADRIANA PATRON, CSR No. 13834, 19 19 a Certified Shorthand Reporter in and for 20 2.0 the State of California. 2.1 21 22 22 23 23 24 24 25 25

Santa Barbara, California, Friday, January 30, 2015 9:17 a.m.

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MR. WOLFF: Let's start with the continuation for about one hour with the permit Waste Discharge Requirement, which was Item 9 of yesterday. Then what we will do is after that, address Item 16, which is the Irrigated Land Regulatory Program Groundwater Coalition. Then we will move after that to Item 15, which is the Irrigated Land Regulatory Program Next Ag Order. This will allow the bulk of the day to addressing the coalition groundwater item.

We appreciate your willingness to work with us on this little change of the schedule, but I think ultimately we'll be able to still, in timely fashion, achieve what we had planned for today.

Yesterday where we left off at the closing of our meeting at 5:15 was for our Board, if my understanding is correct, wanting to continue the item to today to allow us the opportunity to give specific directions to staff on how to address the discharge permit. We also agreed that this part of the meeting would not be questions to staff, that perhaps a couple clarifications; but basically more in the spirit of providing direction.

So I will also ask legal counsel, Ms. Austin, to

I think your suggestion, Mr. Chair, of providing
staff with specific questions or concepts to look at in
drafting those three conditions may provide us a little more
chance for reflection, and honing those three conditions
into something that the Board finds more acceptable.

MR. WOLFE: Question for Mr. Harris to provide further

MR. WOLFF: Question for Mr. Harris to provide further clarification for our Board; timetable in regard to being able to bring to a final solution with this item?

MR. HARRIS: Mr. Chair, are you speaking in terms of how to continue the item or not, how it would relate to what the State Board is doing?

MR. WOLFF: Yes.

MR. HARRIS: If you recall yesterday, Ms. Whitney, on the record, stated it was unlikely the State Board would address their policy before April. If this Board chooses to continue the item until March, that gives us plenty of time to make a final decision before the State Board acts. The City would not be in any jeopardy in getting their permit as requested.

MR. WOLFF: This item could be continued in March here in Santa Barbara?

MR. HARRIS: We can do that if that's the Board's desire

MR. WOLFF: Now that we have, you know, the horizon laid out, I will open this to my colleagues for additional

give us some additional reflections that she had the opportunity to review what our next best step could be, legally speaking. So if you could give us a little update, that would be appreciated.

MS. AUSTIN: I did meet with Harvey Packard last night. So we did have a chance to talk more about the various regulatory authorities as well as the permit conditions -- the current findings that are in Attachment G.

We did discuss the ability of putting the Attachment G findings into the permit as conditions. Based upon some of the discussion yesterday, it sounded like there may be some additional questions from the Board -- some additional clarifications they could provide to staff in terms of more specific direction on what specifically they would like to see in those three conditions.

When I talk about the three conditions, I'm speaking about the screen size. I'm talking about the mitigation and also the feasibility study that would look at the potential for subsurface intakes or potential for direct portable reuse. Given those three very broad parameters, if you took the conditions from Attachment G and put them in as is, you know, that is something you could do. Whether or not you would be satisfied based upon the questions we heard yesterday from Board members, that may be something you want to flush out a little bit more today.

clarifications and direction that you'd like to give staff.

DR. HUNTER: If I could start. As I recall at 4:30 when public comment was completed, you had asked staff to comment on some of the issues that were raised. I believe they stated Harvey Packard stated that they needed some time to organize their response, and I think if you could start with that, I would like to hear from staff.

MR. WOLFF: Yes, Mr. Johnston?

MR. JOHNSTON: I would suggest that before we start hearing from staff, I just have one more framing question I'd like to ask counsel.

My questions is this: It seemed like yesterday the options that the Board was looking at -- and it was a little hard to tell from listening, but it sounded like there were some Board members considering it. If we were to simply take those three conditions, perhaps move them into the permit, something like as is and move forward or look at something, as several of these stakeholders had suggested -- attempted to put a condition in there that stated that if a feasibility study showed that it was feasible to do, for example, under seabed intake, that that would be required.

So I guess my question is this -- and I sort of heard a little bit of what sounded to me like -- had different takes on it from yourself and from counsel for the State Board.

So my questions is, if we just move forward with moving those three conditions out of Attachment G and into the -- ratifying it into the permit and don't impose further requirements regarding the intake, can we down the road as -- because this is an NPDES permit, revise the permit conditions as a result of -- perhaps a result of the study or whatever to, in the future, require changes to the intake methods?

So I guess my question is, is what -- is that -- does it look like that Ocean Plan amendment is going to limit us from doing that?

MS. AUSTIN: You have a kind of catch 22 that you're facing. And the issue is if you get to a point where you're going to require these types of changes you run the risk of -- this exercise has been about a loophole, for lack of a better term. You have a situation where we needed a finding that we didn't know that we needed to make, and now we know we need to make it, so we're trying to smooth things over and make this permit work for the city of Santa Barbara.

We have a situation, though, where if you go down the road and you say we're going to require the implementation of that intake, you've kind of defeated the finding that you're contemplating making the amendment that's in front of you. You've now created a situation where you do have a new or expanded facility and then all of

change things. I understand the urgency for the City getting this online. I also understand the City's commitment to do this in the most environmentally responsible way possible. I think that's evidenced by their willingness to do the study.

My questions is: If we make this finding now, if we simply put the conditions in -- put as permit conditions now the things that are in the findings, does that bar us from four or five years down the road, if the study shows feasibility, you know, of whether it's direct reuse or under floor intake, at that point imposing those conditions?

MS. AUSTIN: So assuming -- March with an amendment that makes the finding we're talking about and imposing conditions in the permit, at some point in the future you always have the option of a reopener and re-evaluating conditions attached to a permit. In the future, you can evaluate the plants operation and so on.

The concern we all have, of course, is that you're dealing with the discharge. This is NPDES authority dealing with discharge. You're talking about intake. So there's some fuzzy ground at that point about additional requirements.

MR. JOHNSTON: So we may or may not be able to --

MS. AUSTIN: Yes.

MR. WOLFF: To further frame this, NPDES permits have

the other requirements that go along with a new or expanded facility would kick in. If that's your desired outcome, you could certainly go down that path. You could just as easily say today, "We think it's a new or expanded facility" and skip the interim.

MR. JOHNSTON: I'm not sure you understand my question. My question is: Can we simply do some version of what staff is proposing today, perhaps moving the City's offer from findings to permit conditions?

If we do that, does that bar us from at some future point, changing -- creating -- putting additional requirements in on the intake?

MS. AUSTIN: The challenge will be whether you want the plant to go into operation in a timely fashion.

MR. JOHNSTON: We do.

MS. AUSTIN: We do. So adding those requirements -- first of all, you run the legal risk of litigation, of course. Second of all, you run the risk of defeating this finding that you're --

MR. JOHNSTON: I still don't think you're understanding. I'm saying if four years down the road, as a result of whatever the studies show, can we at that point add -- change the conditions? I know we do it all the time with other kinds of NPDES permits.

I'm not saying can we come back next meeting and

renewal cycles; correct? So what's the renewal cycle on this specific permit?

MS. AUSTIN: I don't know when --

MR. HARRIS: It's coming up in a couple -- the actual renewal comes up in a couple of months.

MR. WOLFF: The next renewal after a couple of months?

MR. HARRIS: Five years.

MR. WOLFF: Will be five years.

I think this helps to further frame a little bit what the time frame of permit renewal will be.

MR. HARRIS: I'm not a lawyer, but I will ask counsel to ask Mr. Johnston questions. There are a couple things going on. One is, by then, the State Board will have adopted their policy and it will be in place. You will have already approved the operation of this plant.

MR. YOUNG: This is not a normal permit in the sense of, like, a wastewater treatment plant because of this policy and that section of the Water Code.

So I'm not clear that -- maybe counsel can answer whether or not we can even come back and do that additional condition after you've permitted this. I'm not sure how the interaction with the policy would occur at that point.

MS. AUSTIN: The starting point we have is that discharge is a privilege, not a right. We have reopeners in our NPDES regulation, and we constantly have -- that's the

point of having five-year permit cycles. You are constantly reevaluating the conditions of discharge.

So you do have the option of evaluating whether or not the discharge makes sense, the conditions you want to put on it, whether or not beneficial uses are protected. And that does occur every five years.

MR. YOUNG: Can I make a suggestion? Perhaps what we should be doing is trying not to predetermine what the outcome is going to be because of these legal permeations here.

Why don't we give staff direction as to what ideally we would like to see happen with these conditions and then let them come back to us and say, "This is how you could possibly do it." You can put all this in about wanting to be able to add conditions later. Perhaps we should get a letter from counsel on the pluses and minuses going forward with these options.

MR. WOLFF: And I think, you know, having a clear understanding of the time horizon is good also. I think there was some fuzziness in terms of renewal of permits, et cetera. I think your suggestion is in line with what we had, I believe, agreed yesterday on what we try to achieve this morning in the amount of time we have available.

I would like to respond to Dr. Hunter in her request. Is staff prepared to give us some feedback?

Attachment G, which clarifies the facility as existing. These are the findings the Board could have made in the early 1990s.

You can do that two ways. You can do that either as originally recommended in the staff report with just the finding, Attachment G, or as discussed yesterday, in order to get operating, it could include those findings as permit provisions through conditions that Tamarin mentioned. We actually have some language that we can put on the screen and pass out and show how the Board could help us. I don't think there's any reason why the Board couldn't do either of those things this morning --

MR. WOLFF: Could you repeat the last sentence. As a reminder also, our court reporter had requested to make sure that we speak to the right level and also -- not in this case, Mr. Harvey, but that we speak slowly so she can properly document what we're saying.

MR. PACKARD: The last sentence -- well, backing up a little bit. There are two ways the Board could adopt that finding as initially proposed in the staff report, which was simply a finding in attachment G, or as the Board has discussed, converting those findings into three conditions as provisions in the permit.

I stated that we have some draft text we can look at this morning with these three conditions as part of the

MR. HARRIS: Could you repeat that, please?
MR. WOLFF: Yes. Dr. Hunter requested that staff provide her a response to the discussions we had pertaining

to this permit.

So my question is: Is staff prepared to give us a response? We customarily, at the end of the item, give an

response? We customarily, at the end of the item, give an opportunity for staff to respond and comment. We have not done that. That's basically the spirit of --

MR. HARRIS: I would ask Harvey come to the mic. I was not part of the conversation last night. I'm going to have to rely on Harvey to sum things up.

MR. PACKARD: This is Harvey Packard. First of all, there were a couple questions by Board members. One had to do with mitigation and whether there was mitigation in the original permit. I think the answer to that is no.

Second question had to do -- on the question of whether information in CEQA studies was adequately sufficient to make a 13142 finding. Maybe Tamarin can get into that one a little bit.

After that, I can just summarize what we heard yesterday. We heard -- when we had the staff report and we heard Dr. Von Langen summarize information that staff believes gives the Board the opportunity to state now, clearly, this is an existing facility. So our recommendation, initially, was adopt the findings in

permit. So I don't think there's any reason why the Board couldn't do either of those options this morning.

Then we get into what Channelkeepers brought up and the three items that Ms. Redmond suggested that the Board could do also. In our analysis, doing all three of those things would be the same as determining now, under order, the facility as new and requiring the current 13142 analysis. The Board could do that -- could make that finding today because the City would have to do the analysis first. There would be some time required for the City to do that.

Our recommendation would be to do either one or two: Adopt the finding as initially proposed in the staff report, or which is probably more -- I think it's just as easy and gets at some of the questions the Board has, adopt the finding and the three conditions in the permit. And we can look at those, and I think we have hard copies we can pass out also.

My recommendation would be to do number two, adopt the finding with the three conditions in the permit, and we can wrap that up in a half an hour if you want to look at those conditions.

MR. WOLFF: Dr. Hunter.

DR. HUNTER: Thank you, Mr. Chair.

Harvey, I don't know if you have the -- it would

help us to understand, if we determine that the facility is new and they had to go through the full determination, can you project what kind of time frame that might entail? I understand we're talking about hypotheticals because these processes take the time they take, but what is the best case scenario?

MR. PACKARD: It would involve re-looking at the four parts of the statute: The site, the design, the location technology, and mitigation. That's five, but there are four that are actually in the Code.

In the main ones, they were about our screen design and whether it's a screen or subsurface technology. The main studies the City would need to do would be the feasibility study of the subsurface intake. We've heard the City is willing to do that in two years. Whether they can do that more quickly is a question they would have to answer. I would suspect we're talking on a two-year time frame.

MR. YOUNG: Could we allow the City to proceed using its current intake structure while they do the feasibility study?

MR. PACKARD: Their current permit allows them to operate the facility. The hiccup is what happens if the State Board adopts the policy that calls this facility new, and that's a question I can't answer.

operational state again. We can consider that as part of the third condition.

MR. YOUNG: The timing?

DR. HUNTER: The timing for the study, yes.

MR. YOUNG: Staff would get back to us on that and confer with the City, and then we'd have some time frame for that.

As for the mitigation component of this, I do feel confident that I'm not satisfied that -- what was initially done for the mitigation component under the statute, I don't feel confident that was really complied with. So we can look at the factors in the statute. Perhaps some of them were satisfied, I'm not convinced all of them were. That's the trouble I have with this, is that a Monday morning quarterback, as to what's going on here.

I would want additional work done to satisfy the requirements of the statute. One of them is the mitigation component. I think they just can't throw money at something without us having an idea as to the specific study that looks at entrainment so an informed choice can be made as to what is the appropriate mitigation. Maybe the results of that study show there really is minimal impact and maybe very little mitigation needs to be done. That's a potential outcome.

I do like the idea of taking the findings and

MR. YOUNG: Well, we don't have to worry about the State Board because it's going to do what it does, and it's going to react to what we do. We should just be doing what we think is right and let the chips fall where they may.

I think from what I'm hearing from the Board, we would like the City to be able to operate its plant the way it is existing, not be impeded.

MR. PACKARD: The current permit allows them to operate the facility. The reason we're here today is to give them that future certainty which is missing.

MR. YOUNG: Well, can we give them that certainty but, however, require they do the feasibility study?

MR. PACKARD: We can do that. You can make the finding that they're existing and make the requirement they do the feasibility.

DR. HUNTER: That's option number two. Mr. Young, that is option number two.

MR. YOUNG: I understand that to make these findings and make them conditions. If we do that, I want to make sure we're also allowing them time to operate with the permit they've structured.

DR. HUNTER: Right. What I think I'm hearing also is we have the opportunity to look at that study in terms of the time line, how they actually conduct that study in the course of continuing forward with moving the plant to an

moving them into some kind of condition. I think we need to have counsel brief us internally as to our options in being able to look at this down the line when the feasibility study comes back and see what options we have for enforcing them.

MR. WOLFF: Mr. Delgado and then Mr. Johnston had questions or wanted comment. Before moving to that, you know, let us remind ourselves that we certainly can give staff direction to come back to us and further say, "Okay. Staff, regarding mediation, review this, confer with the City and come back with perhaps some additional suggestions."

The other item I wanted to bring up, again, I call it the time horizon, is realizing also that we need to be sensitive to the fact that the -- you know, we are in drought conditions. We saw yesterday the projection the City made in terms of water availability. Without falling in the path of rushing without due diligence and properly vetting this process, I think we need to keep in mind the time sensitivity of helping the City get this plant online so we don't have these unintended consequences.

I think we have a responsibility as the Water Board not to cause, inadvertently, a drinking water shortage because ultimately this impacts human drinking water consumption. I think we need to be sensitive about making

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and then Mr. Johnston.

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history.

not significant, but the standard was significant impact back in '91 -- the amount of plankton and larvae.

some apparently small but still real -- I understand it's

And it's difficult to do, you know, one-for-one

sure we move this right along and not cause too much delay. So having said that, Mr. Delgado, you had a comment

MR. DELGADO: I agree that Santa Barbara should reopen that desal plant as soon as possible. The other question is, what kind of environmental mitigations are appropriate and legal, et cetera.

We heard from the State Board counsel, Mr. Wyles, I think yesterday, that we're being asked to do something unusual, unprecedented, something that may not make sense but that he doesn't think it's a dangerous precedent. Given that what we're being asked to do is something out of the ordinary and given they already spent 34 million to build this plant and they might spend about 40 million to reopen it, that's approximately 75 million in capital costs for this plant. The \$500,000 in mitigation we were talking about yesterday, that's six-tenths of one percent.

If we're discharging brine into the ocean and we're entraining large amounts of larval animals into the system, and if, as we're told by the staff this morning, there's no mitigation for this project, then I hope when we come back in March that our Board gets some clarity on the level of environmental impact this project has; because I for one haven't read the '91 and '94 EIRs, and that the Board get some clarity on the appropriate level of mitigation for that

MR. JOHNSTON: I'd like to see the language that staff

prepared for what they characterized as option two for

moving the three findings regarding the actions the City's

proposed to take into the permit. Frankly, assuming the

language is acceptable, which I expect it to be, it might

require a bit of tweaking by us, I'm prepared to move that

we adopt it. I think there are some uncertainties involved.

The first is the uncertainty that counsel laid out

as to whether or not down the road we will legally be able,

if the -- if the feasibility study shows it's possible to

require that the city of Santa Barbara do undersea floor

intake. And, frankly, even if that is not legally possible

City will choose to do it in any case. That has been their

The second uncertainty is, I think Board members

Young and Delgado have both touched on it, it's difficult to

do mitigation for something that is going to be entraining

for us to require, if it's feasible, it's quite possible the

-- for those environmental impacts.

Mr. Johnston?

MR. WOLFF: Thank you, Mr. Delgado.

mitigation. I don't think mitigation, as Mr. Delgado said, is a percentage of the capital cost of the project. That's not appropriate. It's simply a factor of the impact.

But, you know, despite those uncertainties, I think given the situation, given the actor that we're dealing with, the City of Santa Barbara, which has a history in many ways pressured by their citizenry of being a very good actor, I think it's appropriate to move that and to move this off our plate today. I'd like to see the language, and I'd like to make the motion.

MR. WOLFF: Ms. Cervantez.

MS. CERVANTEZ: I agree with my fellow Board member Johnston that what I heard today is that most of us are in agreement that we want to see the city of Santa Barbara proceed with reactivating the facility -- the desal facility.

The greatest number of questions seemed to arise with the intake design analysis. I'm very cautious about proceeding with additional conditions beyond what's presented in our report because coming from local government, you have the issue of trying to impose additional mandates, and a lot of the times they're unfunded mandates. I understand we need the flexibility, not just of time, but also additional discussion beyond just the additional studies to be able to determine how you are going

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to apply the new findings in your own local context.

I want to be able to assure the City that it will have that option to return to their community and have that discussion at the local level of how the new findings would apply in the city of Santa Barbara.

MR. WOLFF: Thank you. Dr. Hunter?

DR. HUNTER: Yeah, I would like to see the language that staff has proposed. I also want to acknowledge Ms. Cervantez's comments in terms of maintaining involvement of residents in looking at the study which will take some time and there is that internal community conversation.

We already know it's underway. I think that I also am in agreement with Mr. Young and Mr. Johnston that the mitigation that was offered, which is a sum of money to the existing project that I understand is already underway and is funded by the Coastal Conservancy, which says to me it is a very high-quality, high-priority project and is in some phase of work leading to some completion.

I can understand why the City would find that would be a valid and important project that is within the City's purview to see beneficial outcomes as a community as a whole. However, I feel that mitigation should not be in the language that we look at. The mitigation should not be linked to any -- any final direction.

And we might consider, as we have with other

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permits, giving the City time to discuss with staff how that money can be identified for mitigation purposes or to contribute to finishing studies in a shorter time frame and perhaps allowing the Executive Officer to have review and oversight of the final decision as to how the mitigation will be designed.

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It may be that we want to -- as Board members want to have the opportunity for Mr. Harris to bring that back to us when that occurs. That's why I'm interested in the timeline associated with completing the study, which I understand now would be mid-permit. If the renewal goes forward in a few months, then it would be five years instead of a few months that we're waiting for the permit comes up for renewal. I would like to see it come at mid-permit if that's possible.

And so we're moving on several tracks but, again, we're addressing mitigation. Under other circumstances, we typically have good information. We have some scientific understanding of what the situation is with the impacts. At this point we don't have that. I think we rely on science-based information that guides our understanding of where the balance is. We won't see one-to-one in that the marine environment is very, very complicated. I think there is information existing that can help inform us and see the picture in a better perspective.

evaluating the conditions and making sure we're good on that because we don't want to move too fast, but we want to move fast enough.

4 MR. WOLFF: So let's see what you have, and as a 5 reminder, I think at the State Board level making changes on 6 the fly hasn't always worked very well because we have had 7 little -- be careful here not to make too many changes.

8 MR. HARRIS: Could you lower the lights, please? 9

MR. YOUNG: Perhaps we can take each paragraph separately and flush it out from the Board whether we're in agreement with it and then move on to the next one. Otherwise we are all over the place.

MR. WOLFF: We need to take this indeed in order, otherwise at 5:00 o'clock we'll still be discussing it.

MR. PACKARD: The basic language is copied directly out of Attachment G, which you've already seen.

So the first paragraph talks about the screens, and it's straight from Attachment G -- less size slot --

19 MR. DELGADO: Excuse me. I don't know that I have in 20 front of me what's being referred to.

21 MR. WOLFF: Let's first hold off, if you don't mind, 22 until we've finished passing around all the information so 23 we all have the same sheet in front of us.

24 MR. JOHNSTON: This is the second handout, second page? 25 MR. WOLFF: So to make sure here, what we have in front

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MR. WOLFF: If I may, I think the issue pertaining to the mitigation -- I think this one item I sense my fellow Board members having a little bit a challenge with is simply both the qualitative and quantitative aspect of the mitigation.

The qualitative meaning this is the proposed project; qualitatively going to give the best result in mitigation offset, realizing we are not comparing apple and apple in terms of ocean water versus fresh water discharge.

And then number two is the qualitative portion of the proposed mitigation meeting the level of expectation in relationship to the size of the project. So I think that's one item that we certainly can also ask staff for direction. I don't think we're able to resolve that.

MR. YOUNG: Do you want us to look at the proposed conditions? Mr. Johnston has suggested that and I think perhaps we can get those up there so we can give staff direction and set the conditions or maybe we need more.

MR. WOLFF: Yeah. But what I was trying to do is summarize so we're all basically looking at, you know, the similar fashion.

Do you have anything to add at this time?

MS. THOMASBERG: I think I've been thinking about this a lot since yesterday. I think that just as you, Chair Wolff, stated, we want to hasten the process but do it carefully in

1 of us is G1 and G2. 2

MR. JOHNSTON: Correct.

MR. WOLFF: And we have page 26 and 27. Are those the attachments you've provided us?

MR. PACKARD: Yes. You're looking at page 26 and 27. Paragraph "I" talks about the screen size. And as

7 I mentioned, it's straight out of the language of 8

Attachment G talking about a one millimeter screen properly in place and maintained at all times while the facility is in operation.

MR. WOLFF: Any question or comments?

12 MR. YOUNG: That language is fine with me.

13 MR. JOHNSTON: Yup.

14 MR. YOUNG: It doesn't mention type of orientation. I 15 don't know if that's necessary. That seemed to be the best 16 types of mesh.

MR. PACKARD: This would allow the City to put in the screens they talked about yesterday which was the wedge wire opening with the copper nickel alloy.

MR. JOHNSTON: That's fine.

21 MR. WOLFF: I look to my left and right.

22 MR. PACKARD: Paragraph II is the mitigation straight 23 out of Attachment G. \$500,000 from the Coastal Conservancy 24 for the upper Devereux Slough Restoration Project. 25

MR. WOLFF: I'll start with Mr. Delgado.

MR. DELGADO: I wanted to clarify that mitigation being right now 500,000 compared to 75 million capital cost was not to suggest that mitigation should be a quid pro quo link. In certain circumstances I understand that, but what I want to say here is that neither should mitigation be an arbitrary figure: 500,00, 400,000, 1 million. Unless we know what's the appropriate level of mitigation, we don't know what that should be. I have no problem with 500,000 being part of the solution, but I don't know if that's in the ballpark or if it's the same order or magnitude of what is appropriate for the level of impact.

With that said, I'm happy with this language. I'm just not in favor of implying that this is it for mitigation and you're done and the project can go forward. Though I do want the project to operate as soon as possible.

MR. WOLFF: Mr. Johnston?

MR. JOHNSTON: My first concern is that -- speaks to what Dr. Hunter and Board Member Young had raised that they wanted to make sure the mitigation was appropriate to the impact. And I might -- and the way this is structured currently, it's either the upper Devereux Slough Restoration Project or another Coastal Wetlands Restoration Project approved by the Regional Board.

We might want to tweak that language to cover those concerns and to say that it would be to a project approved

this project.

As far as I know, this -- there is no data that we can point to and say this is this project -- this will be the effect of entrainment of this project. We don't have that data. All we have is studies in similar situations that we can try to point out may apply to some extent to this project.

We won't have anymore data, as far as I know, in March. If we're talking about staff coming back with more -- with a better idea of what the effects this project would be in this environment, we can't come before March to do that. If what Mr. Young is talking about and Dr. Hunter, taking some time to do some actual studies about what the effects of this project will be in this environment then we're talking about, I believe, substantial time to do that.

MR. DELGADO: Can I ask a quick clarifying question? It's simply this: The EIRs of '91 and '94 did not have any data estimating what -- local data for what the project impacts would be?

MR. PACKARD: I don't want to misstate that. Maybe the consultant can refer to that. I believe there were data referring to the EIR that talked about the local impacts, not necessarily right out here in the harbor, but in the general area.

MR. MONACO: Joe Monaco, consultant to the City.

as most suitable mitigation by the -- by the Executive Officer so that it's not -- it's not necessarily tied to Devereux Slough, if there is more appropriate mitigation.

Secondly, on the question of the amount, the City testified yesterday that they had applied -- I don't remember the details -- a methodology to the study to figure out what the impact was going to be, the most impacted species was the white croaker and the net impact annually was the egg output as one adult croaker, as I recall for that particular species. They had made a series of calculations and the 500,000 number was over what -- it was substantially over what that series of calculations produced.

I don't know if staff has comments on that. I would be more comfortable if we leave the meeting today, and the City leaves the meeting today with the sense of the dollar amount and ability to talk, going forward with the staff as to whether this is the most appropriate mitigation project. I don't know if staff has comment on the dollar amount and the calculations of that.

MR. PACKARD: Unfortunately, we lost our experts, but I'll try. What I believe your talking about with the white croaker is the studies that Dr. Von Langen talked about that were done in the Santa Cruz area, which were probably the best idea -- the best studies that we could apply toward

I just want to clarify, one of the things we discussed with both Regional Board and State Board staff is exactly what you're talking about here: How do we come up with the appropriate amount?

So what we looked to was the information that was assembled by the expert panel that was charged to look at entrainment effects as part of the ocean climate by the State Board. One of their initial reports was an effort to gather information on entrainment data up and down the Coast, not just for desalination but for coastal power plants and so forth. They looked at what the effects of those projects were and what the mitigation was associated with those effects.

They used those data to come up with what they felt was an appropriate formula or mitigation fee that was volume-based. It was a firm million-gallon-per-day intake fee amount. I don't recall off the top of my head what that fee amount was. We used that to apply to our intake amount and came up with a dollar amount.

Again, I apologize for not having the specific figures on that. That number was somewhere in the order of 200 to \$300,000. I think between the staff and the City, we agreed -- we really wanted to come up with an amount that would have a meaningful effect on the mitigation project. So that where the \$500,000 figure was then determined. We

felt that 500,000 could make a meaningful impact on the mitigation project.

MR. WOLFF: Thank you for the clarification.

MR. YOUNG: My concern with this paragraph is that it's the cart leading the horse. If we don't have the site-specific data to enable us to really decide what's the appropriate type of mitigation and level of mitigation, I would want this to be rewritten simply to require the City, when it starts its desal plant and starts using the open ocean intake, that it do the entrainment study at that time so we actually have the data that can better inform us as to what kind of mitigation would be appropriate or for what level. Maybe none is required. Maybe it is minimal. Maybe it's greater than what all these other studies seem to suggest. I don't know.

I think this is premature. This paragraph is premature. We'll get to that later. We have to get the information first. And Subsection D in the statute allows us to get a baseline study.

MR. WOLFF: I don't think -- and I know Mr. Johnston wanted to speak also. I don't think the mitigation is premature. It's getting down in the specific --

MR. YOUNG: Let's leave mitigation as the next thing for us to consider. Perhaps it's appropriate. I'd rather get information to inform us specifically as to what the was going to suggest is if you would like to take just a short break, five minutes, and if Jeff would like to speak with Harvey and Ken and perhaps some representatives of the City to talk about the concept of the study that you're speaking of because that is slightly different -- it's a twist from the current mitigation that's been proposed.

So I wonder if it would make sense to have that conversation and see if -- then during that five minutes, I can answer your question.

MR. YOUNG: It's up to the Board -- what the Board wants to do. That's my opinion on this paragraph.

MR. HAGERTY: If it would help if we could get to this sooner because we're happy with this language. It does provide the Board with flexibility about where to designate the project. We're interested in a meaningful project.

If the Board wants to just take this out and require us to do an entrainment study but allow us to go forward and operate, I think what I'm hearing from the City, we're open to that approach too. It would be something we would be willing to discuss. If we could work it out today, we would be happy.

MR. YOUNG: So, Mr. Hagerty, did you say the City would be willing to do an impingement and entrainment study?

MR. HAGERTY: Correct. In exchange for what's listed there. We would be open to either approach.

entrainment and impingement impacts are going to be.

MR. WOLFF: If we are -- my understanding from all of you is that you would have liked to come up with an amendment language which has three parts, one of which was the screen. The second was mitigation. The third was an additional study. So if we want to address the second item, mitigation, I think perhaps we can -- if we say, "Well, we'll deal with it down the road," we're really not going anywhere in trying to --

MR. YOUNG: We would be if we require that they do the entrainment and impingement study. Then with the results of that study, the type of mitigation will be decided.

MR. WOLFF: But I think we need to quantify --

MR. YOUNG: Why?

MR. WOLFF: I don't think it is very manageable to have an open-ended requirement of mitigation. Generally, and correct me if I'm wrong, mitigation on permits has some specificity to it rather than, "Well, whatever it's going to take."

MR. YOUNG: Well, Tamarin, I thought the Surfrider Foundation -- Water Board some kind of leeway in being able to getting back the permits and to make further decisions based on information that comes back through studies.

Am I wrong about that?

MS. AUSTIN: Let me take a look at that case. What I

MR. YOUNG: Then based on the results of that study, could we revisit what type of mitigation might be appropriate?

MR. HAGERTY: Yes. We would then have the data to assess -- we think this is actually -- as was stated, we think this number here is likely higher than what is appropriate. If we want to wait, do the study -- the study is very costly. It's a very costly study to do. We would be willing to discuss that, and if we could work out condition language, we would be happy to have that on the table.

MS. AUSTIN: What I'm hearing is that the City is talking about an exchange, not doing what's listed as Roman numeral II, but doing an impingement/entrainment study in lieu of that \$500,000 mitigation, at which point, you would have information of what mitigation should really look like.

The cautionary tale here is that once you have adopted the findings under 13142.5(b), you don't get to go back and get a second bite at that apple. You can't require additional things under that section once you say they have made all the findings and done all the things they were supposed to do under that section.

MR. YOUNG: Can't it just say that the appropriate levels of mitigation shall be determined?

MR. HAGERTY: In our mind, these are outside of the

findings you would otherwise make, which would be a commitment the City would be making to do the study and use that study to come back and determine the appropriate mitigation.

We're saying this is the appropriate amount now. We think it is appropriate. We're putting it on the table. If you want to get more data to assess whether some other amount would be appropriate, we're happy to do that. But in our minds, it doesn't relate to the findings. It is a separate condition that would be in the permit.

DR. HUNTER: I just want to put into this discussion something we haven't considered, which I've given some thought to. If we were to go with these conditions and we establish the timeline for the study, one aspect of that is that currently, that plant is not operating. What would be accomplished by allowing the study to start as soon as possible, whatever that means -- as soon as reasonably possible, that we would be able to get baseline data prior to the intake being in operation.

So this study, in my mind, would gain what we've been missing all along, which is a real picture of what the conditions are at the site. And then over time, as the study continues, we have a baseline of what the actual natural conditions are without entrainment and impingement effects.

and give us these iterations of what the consequences are so we don't step into something today.

MR. WOLFF: I have a little sticky here reminding me we are already one hour in this process.

Mr. Johnston?

MR. JOHNSTON: My gut feeling tells me -- well, I'm sympathetic to what Board Member Young is saying. My gut feeling tells me if we go down that road, we're going to end up spending a bunch of the City's money on the study, and we may well get less mitigation than we're going to get right now. In any case, it's going to be very difficult to get one -- to mitigation that really comports one-to-one with the impact in that 30-foot deep, 2,000-foot-out zone.

My gut is to say let's take this and move on. As far as Mr. Delgado wanting to push this to March, I think we do have as much clarity as we're going to get from staff from March on the legal implications. Staff is satisfied by the language. This is not seat-of-the-pants language. This is something they spent time on, and I respect that. And we're not going to have more data in March. I'm still prepared to move adoption of this language as I see it.

MR. WOLFF: Mr. Young next.

MR. YOUNG: I've already stated how I feel. Once the Board has individually spoken, you can poll us and see what direction to give staff on this particular paragraph.

I just want to make sure that that is something we understand about the potential for allowing the City to go forward and allowing the time line on the study that would initiate some type of data collection that is robust. But that would give us a baseline that we don't have now.

MR. HARRIS: One comment just to make sure we're all clear on this: If we put the requirement in, it doesn't mean that -- let's say they come back with a study -- and I'm going to give a hypothetical so we can get some clarity on what we can and cannot do. If we put that in the permit, and let's say they come back and it's a million dollars or whatever, and they have to do this or that, my understanding is that we can't require it at that point. So you're taking a bit of a chance with that.

Is that correct, Ms. Austin?

MS. AUSTIN: That's my understanding too.

MR. WOLFF: Next I have Mr. Delgado. Then Mr. Johnston and then Mr. Young.

MR. DELGADO: I just want to say that last night we agreed to come back to just give clarifying direction. I get the sense that we're rushing into a very detailed analysis, and it's going to take us hours and this is what we wanted to avoid.

If we could give general direction so, as our executive officers just said, they can come back in March

1 MR. WOLFF: Next, Ms. Cervantez.

MS. CERVANTEZ: Part of what I'm hearing from legal counsel is that if we -- what I hear from the Board is that we want to be able to have additional data so we can figure out enforcement actions if what the studies show are not implemented. I think there was a lot of metaphors around time travel for the past. I think now it's time to move towards -- we're trying to move too far into the future without providing the opportunity for the City to engage in the research that they have committed to multiple times for both the analysis of new intake technologies and also now for impingement and entrainment. So I'm ready to move on to what we have before us.

MR. HARRIS: Excuse me, Mr. Chair. Just for clarity, Ms. Cervantez used the term "enforcement." We're not talking about enforcement actions as part of this. I just want to be clear.

MS. CERVANTEZ: No. Not staff, but Board member comments have talked about requiring the implementation of what the feasibility studies produce.

MR. HARRIS: That's different than enforcement, though. I just want to be clear that's not what we're talking about.

MR. WOLFF: Ms. Thomasberg?

MS. THOMASBERG: I think the acceptance of this right now is worth the risk to get moving.

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MR. WOLFF: Dr. Hunter?

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DR. HUNTER: I'm satisfied with the language with one exception. I would suggest we remove the word "wetlands," and that the last part that's in 3-4, "Coastal Restoration Project." I think that would give us a little more latitude in looking at potential mitigation and nexus to the impact.

MR. JOHNSTON: I would accept that as an amendment to the motion I'm proposing.

MR. WOLFF: From my perspective, that was actually one of the suggestions I was going to make is to remove the wetlands. I think what it does is basically quantify the mitigation effort, and it does provide the flexibility through our Regional Board. When we say "Regional Board," perhaps we need to further refine the term, which would be either from Regional Board staff or Regional Board Executive Officer as we have done in some previous language amendments.

Do you have a comment on that, Mr. Harris?

MR. HARRIS: No. I would agree it should be approved by the Executive Officer. And, yeah, I think that would be a good change.

MR. WOLFF: Any other --

MS. OLSON: Did we actually have a motion or are we just giving our opinions? I just want to make sure I didn't miss it.

That suggests to me that this is within the realm of current understanding -- kind of the leading edge what's enforcing the state regulations. If that panel and that discussion produced the idea that it was somewhere in the nature of 200 to 300,000 and the City moved it to 500,000 in order to offer what they thought was substantial or meaningful mitigation in some restoration or some way of addressing degradation of coastal habitats, et cetera, that changed -- that was a game changer for me. I felt at that point that 500,000 had some valid analysis behind it.

That expert panel is the best we have right now in the state. They are the most informed and have spent, I believe, three years looking at that. So I feel that -- I also understood that counsel is telling us that we have no authority to go back and say, "You must spend a million dollars," if it turns out that level of impact reaches something along those lines. We can't do that.

At this point we're assured the City has committed 500,000 to mitigation. And I would like to consider that this is our best and final time.

21 MR. WOLFF: We have a consensus. And unless there's a 22 compelling reason for one more comment or question, let's 23 move to --

> MR. YOUNG: Excuse me. I just need a little clarification. Is this project currently being completed?

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MR. WOLFF: Right now we're opinionating (sic).

Do we have a motion? We were going paragraph by paragraph.

MR. JOHNSTON: Let's go to the last paragraph.

MR. WOLFF: With paragraph 2, we're in agreement?

MR. DELGADO: With the caveat that after studies were done -- I just felt -- we heard today this is not data driven and it shouldn't be quid pro quo capita costs. I believe it should not be arbitrary. We don't know where this comes from exactly.

I'm happy with this language. As general direction to staff, for a couple of months they can chew on it and bring it back to us in March. That's my level of comfort for this.

Last night we said general direction for this. So as far as general direction this morning, for staff to contemplate this and -- I'm very happy with it.

MR. WOLFF: Dr. Hunter?

DR. HUNTER: Yesterday when we were considering and having a discussion, we did not have a provision that Mr. Monaco contributed this morning, which is that the State Water Board and staff -- Regional Board staff had conferred with the expert panel that is working on the desalination regulations for the Ocean Protection Act. Maybe Mr. Ross

can comment on that.

Does the \$500,000 finish the project? Does it need more money before we -- that would actually result in mitigation?

MS. BJORK: Mr. Chair, Mr. Young, my name is Rebecca Bjork, for the City of Santa Barbara.

Yes. There's an ongoing number of projects at Devereux Slough, and this will actually result in the restoration of wetlands habitat in a portion of one of those projects. I will say it's a very attractive project because there's a lot of administrative costs to developing a new project, but when we can actually provide funding towards one that has those costs already covered, we can let the money go to work.

MR. WOLFF: Just on this line, is there an opportunity for further matching grants if we the a half million? Say if we get that and we can get another X-amount from other places?

MS. BJORK: I don't know if we will have matching for them. I know they're very competitive. Typically there is matching obligations -- this is a donation, effectively. If it's not tied, it would be able to be used as matching. I know they have a number of stages of additional projects they want to do in the area.

MR. WOLFF: Thank you for the clarification.

24 I suggest we move on to item 3 please. 25

MR. PACKARD: Item 3 is the -- little bit different than

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the language in the finding G as an interim deadline of submitting the work plan. We propose a date of six months from now, July 31st, 2015, to submit a work plan for review by the EO and then a final report by the original date, June 30th, 2017.

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MR. WOLFF: Okay. Comments, Mr. Delgado? MR. DELGADO: Can staff clarify the details of what would be in the report? I don't know if this is just an analysis of potential alternatives or if it's an in-depth analysis of technical aspects, direct, potable reuse and legislative, political requirements to move that ahead. It seems like there's different levels of studies that we could be assuming here. I want to get clarification on those.

MR. PACKARD: To me it means all the information the City would need to make a decision on whether subsurface intakes are feasible, that technologically, cost and everything that goes into that.

MR. DELGADO: So I think this is a good example of a general direction that with -- you would have 30 to 45 days to get some ideas about optional specifics because right now it's just very general. That's what we agreed last night. So I'm happy with this language.

MR. WOLFF: Mr. Johnston?

24 MR. JOHNSTON: I'm happy with the language as is. I'm 25 happy with adopting it today. While I agree that it is

point -- once we have that hearing, we could have a discussion about what we think we might want to do?

MS. AUSTIN: Again, this boils back down to right now the authority requires studies and implementation of best available, feasible technology.

If you go on today to make the finding that's in Attachment G that they have satisfied that Code section, you lose your ability to require all of the things that are under 13142.5(b), which includes the types of studies and implementation of those studies that you're speaking about right now. Then you need to find what is the legal hook to force them to modify that facility. That's where I would say you have a very challenging road ahead.

MR. DELGADO: If there was more time --

MR. WOLFF: My view is, you know, you said July 31st, but why July 31st and not August? I just want to make sure that I'm comfortable with the 2017. I just want to make sure we would get good results and perhaps -- I know Ms. Bjork Said, "We will do our best to meet that deadline." Do you need an extra month? Between now and July you're going to have a lot on your plate in regards to this

MS. BJORK: We would be happy to have an extra month. We would expect to use the time making sure we had good discussions with your staff and a very thorough study

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general, I would note that Subhead 1 of it says, "The first step is they submit a work plan for the study to the Executive Officer and the Executive Officer approves it."

I'm much more prepared to have staff and the Executive Officer go over what is going to be the fine details of the study then to have us do that.

MR. WOLFF: Mr. Young?

MR. YOUNG: Are these time lines okay with the City?

MS. BJORK: We will definitely work to make sure we meet them. The first one is a little tight, but I think it's doable.

MR. YOUNG: Okay. What about the second one?

MS. BJORK: The second one is the one we already

committed to. We're comfortable with that.

MR. YOUNG: I guess the question is: After we have this public hearing, no later than June 30th, 2017, we have no ability to force the City to do anything. It's just going to be a hearing and they'll tell us what the results are and what they have decided?

MR. HARRIS: That's correct.

21 MR. JOHNSTON: Counsel has said that that's a gray area 22 legally. We may or may not have authority there.

23 MS. AUSTIN: That's a definite risk. I think Mr. Young 24

MR. YOUNG: But if it's something we can address at that

1 proposal.

> MR. WOLFF: You know, I would suggest amending it to August and giving you an extra month.

So with this change, I'm looking to my left and right. So now we have in front of us Item 1, 2 and 3 with some of the language changes.

Yes, Mr. Johnston?

MR. JOHNSTON: I would like to move that we adopt Draft Revised Order Number R32010-0011 with the amendments that have been provided to us today. In addition, the amendments which we have discussed here from the podium. And let me attempt to list those, and I'm willing to be corrected.

The first was striking the word "wetlands" from small Roman numeral ii of (C) desal facility.

The second was -- wasn't there something else? MR. WOLFF: Let me answer. That item was to add the term "Executive Officer" after Regional Water Board.

18 MR. HARRIS: Can I make a suggestion that we allow lead 19 counsel to read into the record the changes?

20 MS. AUSTIN: This is a recommendation to the Board, and 21 I believe the term "Regional Water Board" and the Executive 22 Officer does have delegation authority. It makes sense to

23 leave that as written Regional Water Board. You do have

24 flexibility if the Board chooses to later instruct they 25

bring that back to the full Board, you have that option and

you still have the delegation authority. I would leave that as "Approved by the Regional Water Board."

3 MR. WOLFF: Counsel, why on Item 3, "Executive Officer"? 4 I think we need to be consistent. Are we going to say State 5 Water Board or Executive Officer?

MS. AUSTIN: You have the alternative of saying the Regional Water Board as well.

MR. WOLFF: Whichever language we use, I think it needs to be the same in each of these sections.

MS. AUSTIN: I'm comfortable with that suggestion.

MR. HARRIS: I agree, Counsel. Let's just put Regional Water Board in because 3.2 also has Regional Water Board listed coming back with the analysis.

MR. WOLFF: Mr. Johnston, please continue.

I stand to be corrected.

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MS. AUSTIN: The first change was the removal of the term "wetlands." The second change is under iii under Sub 1, "Acceptable to the Regional Water Board" as opposed to Executive Officer. And Harvey is making those changes on the board.

The next change is from July 31st of 2015, to August 31st of 2015. Those are all the corrections I have.

23 MR. JOHNSTON: So moved.

24 MR. YOUNG: Discussion.

Are we also approving Attachment G with this?

1 these measures as set out to the permit conditions in 2 section 6C6C.

3 MR. JOHNSTON: That's correct. So my suggestion is, as 4 we have changed a couple things -- we removed the word 5 "wetlands" for example -- that the ones in Attachment G 6 comport with the changes we made.

7 MS. AUSTIN: I see. Harvey will do those on the screen 8 right here. This is the working copy; right, Harvey? We're 9 look at removing the term "wetlands."

10 MR. JOHNSTON: In that section, we added something about 11 equivalent Coastal Restoration Project.

12 MS. AUSTIN: The language for Equivalent Coastal 13 Restoration Project is in that already.

MR. JOHNSTON: Okay. Sorry.

15 MS. AUSTIN: That's quite all right. I don't think we 16 need the term Executive Officer. 17

MR. YOUNG: We didn't include the work plan in this section. So it's not necessary. The permit already requires it.

20 MS. AUSTIN: I agree. 21

MR. WOLFF: Further discussion? Mr. Delgado?

22 MR. DELGADO: Yesterday we told the public who was here,

23 including all stakeholders, that today we would be giving

24 some process, general direction. Today we sort of had a 25

quasi-public comment period where one stakeholder was

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There's a word I'd like to change.

MR. JOHNSTON: Attachment G as revised is my proposal. MR. YOUNG: Okay. There's a word I'd like considered for removal in Attachment G and it's in the fourth paragraph. It reads, "Thus the Regional Water Board did not make a formal determination," about whether the desalination complied with the section. I would prefer we strike the word "formal determination," because I don't believe we made any determination back then.

MR. WOLFF: Counsel, do you have input on that? MS. AUSTIN: I think that is at the discretion of the Board.

MR. JOHNSTON: I'm fine with that amendment to my motion, and I would also request that staff take a look at the rest of Attachment G since we have made some changes to those measures that we're putting in as permit conditions. It would be nice to have Attachment G reflect those changes.

Do you understand what I'm saying?

MS. AUSTIN: Attachment G has been modified. We left in the discussion of the three measures in the back end because normally you have Attachment F, your fact sheet that would describe all of the permit conditions. Rather than trying to modify Attachment F, we left the description of the three conditions in Attachment G. And then we simply added the sentence that is highlighted on the screen which reflects

understandably allowed to provide comment, which has impacted some of the Board members' thoughts.

If this were to be a general direction, I see -- or have heard from nobody -- of any other stakeholder because probably they thought today was going to be kind of a summarization of direction from yesterday.

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I'll be voting no because I don't think we have enough information and also because I don't think this has been fair to all stakeholder process this morning. Though we have made progress in short order consistent with what we hoped to have done last night. But we didn't expect last night to be having a motion to approve this in the presence of only one stakeholder with comment further from one stakeholder.

MR. WOLFF: Just personal observation, we had an extensive public comment period yesterday. The reason we asked for input is that the City already permitted this. It's only right for them to be able to answer specific questions.

MR. DELGADO: Exactly. With new information they brought in through their response, there's been no ability for other stakeholders to respond in kind. We take full value of what we heard from one stakeholder and then we move ahead with the position that other stakeholders aren't participating.

DR. HUNTER: Mr. Delgado, normally if we had continued this into -- beyond the 5:00 o'clock closing of the building, normally we do not take additional comments once the Board moves into its deliberation and discussion. The fact that -- my personal view is the permittee continues to engage in the dialogue because we're imposing conditions in their -- through their expert staff and consultants.

These are conditions that can be accomplished. So we're all on the same page within reality. What we said vesterday -- clarifying what our options were and giving the staff time to develop response to what -- which is another phase that we always engage in, which staff comes back with their comments in response to what has been heard.

So I consider the City's ability to answer our questions part of the clarification that we stated we would do this morning, leading to some final -- whether we move forward in March and whether we approve the permit today. So from my perspective, I think we're totally consistent with what Chair Wolff asked us to do.

MR. HARRIS: Mr. Chair, if I can make a suggestion. One, I think we should get on the record -- I'll have the City come up to the podium and state they are agreeable to the changes. And secondly, to try to address Mr. Delgado's concern, you do have the option of temporarily reopening the hearing and asking Coastkeeper, who is here, to provide

get the question we had last night answered.

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MR. JOHNSTON: I would like to call to question. We told people who are here for other matters that we would attempt to deal with this in a pretty expeditious manner. So I'd like to call to question here.

MR. DELGADO: To call to question, you need a vote approving the calling. You don't just go to vote because one member wants to. So take a vote on calling the question. So we have to give ayes and nays.

MR. WOLFF: Do we have ayes and nays on the question -on the motion?

MR. JOHNSTON: No, I'm sorry. I made a motion to call to question. So I believe the appropriate procedure is to take a vote on calling the question, which ends debate and allows us to move to a vote.

MS. AUSTIN: Did I hear Chair Hunter second the motion?

17 DR. HUNTER: Yes, I did.

MR. WOLFF: All in favor of call for question?

19 MS. THOMASBERG: I don't understand this protocol. If 20 the question from the other Board member is, we want to 21 pursue it, it's yes.

22 MR. YOUNG: We want to pursue the motion.

23 MS. THOMASBERG: Oh, we want to pursue the motion?

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24 MR. JOHNSTON: So just to be clear, this is a motion to 25 stop further debate, to stop further questions and move

comments.

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It's just a suggestion. At least we do need to get the City, I think, to state on the record that they are agreeable to the changes.

MR. WOLFF: The only hesitation I have is that Coastalkeeper are not the only stakeholders in this process. By allowing one speaker only, I think it is -- I'm concerned about the fairness here.

MR. YOUNG: You could open it up to any stakeholders and give them a couple minutes.

DR. HUNTER: I'm sorry, but Chair Wolff specifically said yesterday there would be no further public comments. And if people had heard a different direction, they would have come to make further comment. And typically we do not accept public comment once all of the public comments have been stated.

MR. YOUNG: You're right.

MR. DELGADO: There was one question -- since we're sort of moving toward making a decision, last night you said we'd have some questions answered. Today staff said there was one important question they could not answer and perhaps legal counsel could. And that question was: Were the CEQA findings in 1991 adequate or not adequate to meet the Water Code we're trying to make a finding for today?

If we are going to make a decision, let's at least

1 directly to an up or down vote.

> If you're voting yes, you're voting to stop further debate and move to closing. If you're voting no, you're voting to keep on talking about it.

5 MS. THOMASBERG: I'm voting yes.

6 MR. YOUNG: Yes. 7 DR. HUNTER: Yes.

8 MS. CERVANTEZ: Yes. 9

MR. DELGADO: Yes.

10 MR. WOLFF: Yes.

11 MR. HARRIS: Just to be clear. I think the clerk to the

12 Board should do a roll-call count.

13 MS. AUSTIN: For the actual item.

14 DR. HUNTER: I think I need to restate my second based 15 on the modifications of counsel.

16 MS. OLSON: Excuse me, I'm getting confused. We 17 currently had a motion to adopt everything. You seconded

it. Then we had discussion. Now we had a second motion.

19 MR. WOLFF: Please let counsel clarify for you.

20 MS. AUSTIN: Mr. Johnston moved to end discussion and 21 move to a vote. Vice Chair Hunter seconded that motion.

22 Mr. Delgado voted in favor of moving to a vote on the issue

23 and end discussion, and that's where we are now.

24 MR. WOLFF: What we are directing you to do is to make a 25 roll call.

57 1 MS. AUSTIN: Let's just clarify. The items we are 2 voting on is NPDES permit with the revisions to Attachment G 3 and also the revisions to provision 6(c)6(c) of the permit 4 as shown on the screen this morning. 5 MS. OLSON: Dr. Wolff. 6 MR. WOLFF: Yes. 7 MS. OLSON: Dr. Hunter. 8 DR. HUNTER: Yes. 9 MS. OLSON: Ms. Cervantez. 10 MS. CERVANTEZ: Yes. 11 MS. OLSON: Mr. Delgado. 12 MR. DELGADO: No. 13 MS. OLSON: Mr. Johnston. 14 MR. JOHNSTON: Yes. 15 MS. OLSON: Ms. Thomasberg.

16 MS. THOMASBERG: Yes.

17 MS. OLSON: Mr. Young. 18 MR. YOUNG: No.

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19 MR. WOLFF: So the motion is carried. 20

Could you turn the light on, please? 21 MR. HARRIS: I was going to suggest we take a break. 22 MR. WOLFF: That was just what I was ready to say. We 23 will take a short break and reconvey at 11:00 o'clock. 24 (Recess.) 25 MR. WOLFF: Public comments will be after 1:30. And

with Derrick and Carol on the this Item 16 as it related to the contour mapping.

MS. CERVANTEZ: I just wanted to fully disclose that I rent a space from CRLA. They are my landlords. I have never spoken with anyone from CRLA regarding the substantive issues before the Board today or Ag Order. I don't believe that my contractual agreement to rent space has impaired my ability to remain impartial or unbiased.

MR. WOLFF: Mr. Johnston?

MR. JOHNSTON: I was approached last week by the Groundwater Coalition to meet and discuss this item. I declined because my schedule did not allow it. I was neither approached by it or discussed this with anybody

15 MR. WOLFF: Mr. Delgado? 16 MR. DELGADO: No.

17 MR. WOLFF: So we will now proceed with this item and 18 staff will give us their presentation.

19 MR. HARRIS: I have a statement to read first to 20 introduce the item.

MR. WOLFF: Please introduce the item.

MR. HARRIS: Item 16 is a discussion item for the Board regarding the manner in which the Central Coast Groundwater Coalition groundwater testing results were disclosed to the

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before we start on the Item 16, counsel has some remarks.

MS. AUSTIN: Yes. Normally we do Board member reports on the first day of the meeting, if not, on the second day of the meeting. And perhaps not all the parties that are here today were here yesterday.

I would just suggest that if there are any Board members who want to disclose any sort of communications or other information pertaining to this item, this would be an appropriate time to put that on the record.

MR. WOLFF: Thank you. I will start with my right. MR. YOUNG: I met with Perry and Abbey and Cara on Wednesday. They came to my office and spent about 20 minutes or so. And they were simply going over the mapping they had done the day of collection. And we had a very general discussion what their concerns were and the hope that the Board would approve the disclosure mechanisms they currently have offered up.

MR. WOLFF: Thank you. Ms. Thomasberg.

19 MS. THOMASBERG: I met with Perry, Abbey, Steve and Cara 20 on January 21st Wednesday, for one and a half hours. We 21 reviewed basically the same thing that Mr. Young did, the

22 background, groundwater monitoring activity, 23

characterization efforts, nitrate contour mapping and future

24 plans. We had discussion after that. 25

MR. WOLFF: I met on Wednesday with Perry, with Abby

A little background before we begin: In March 2012, this Board adopted that Agricultural Order R3-2012-0011. The State Board modified the order on September 24th, 2013, in response to petitions.

Subsequently, I issued a Workplan Approval letter on July 11th, 2013, to the Central Coast Groundwater Coalition approving their cooperative groundwater monitoring program. The letter provided details how the CCGC would provide data to the Regional Board and how information would be made available to the public.

On July, 3rd, 2014, the California Rural Legal Assistance submitted a request for discretionary review by the Board on two related issues. One, CCGC notification process for wells that had exceeded the nitrate drinking water standard. Two, the manner in which the CCGC groundwater testing results were disclosed to the public.

At the November board meeting, we concluded a discretionary review of Item 1, and I sent a letter memorializing the outcome of that board meeting, December 8th, 2014.

In this item 16, we will hear information concerning discretionary review of item number 2. The discussion today is to be focused on whether or not the process to develop and submit contouring maps by CCGC, as established in the Workplan Approval letter, was

appropriate.

This is the only issue before the Board today. Importantly, since the Workplan Approval letter issued to CCGC has submitted data and contour maps, the staff have reviewed those maps and described for us the steps they intend to take. The steps they intend to take are applicable per our application of the Workplan Approval letter, the information they give today is not part of the discretionary review. Because it is in effect, the sequel to the story is it may be helpful to have that information as background concerning the process of adopting the Workplan Approval letter.

To the extent the Board has feedback on these steps staff are currently taking that is important to staff, but I reiterate that these actions by staff are not part of the discretionary review for the Board. The sole issue before the Board is whether or not the process to develop and submit contouring maps as described in the Workplan Approval letter was appropriate.

MR. WOLFF: Thank you, Mr. Harris. So can we have staff give us their presentation?

MS. SCHROETER: Good morning. My name is Angela Schroeter. I am a senior engineer and geologist. I manage the groundwater aspects of the Irrigated Lands Regulatory Program in coordination with Chris Rose. Board adopted the Agricultural Order, the -- did not yet exist, and the requirements for individual growers and co-ops were nearly identical.

There's one specific condition in the Agricultural
Order that's supposed to have dischargers submit data to the
Water Board and that's Condition 63. Condition 63 states,
"Groundwater quality data must be submitted in a format
compatible with an electronically deliverable format used by
the State Water Board's GeoTracker's Data Management
System."

Just a little bit of background, the GeoTracker
Data Management System is the system that all the
Water Board, the State Board and Regional Board, use to
manage groundwater data for our Groundwater Regulatory
Programs. That data is uploaded directly to GeoTracker and
displayed in an online system.

So in the development of the Order, staff had anticipated this data from the Irrigated Lands Regulatory Program would be uploaded to the GeoTracker Program. At the time this Condition 63 applied to individual growers and those who would participate in monitoring programs similarly. This is speaking to the submittal of the data.

Then in July of 2013, the Central Coast Groundwater Coalition submitted a proposed work plan for implementing a cooperative groundwater monitoring program. In this

I am here with John Robertson, section manager, as well as Steve. He's an environmental scientist who provides statistical expertise relevant to this issue -- works on and also provides statistical support for the listing policy.

So as Mr. Harris, mentioned the purposes of Item 16 is to respond to CRLA's July 3rd, 2014, request for discretionary review of Coalition's Groundwater Program, specifically part 2 of the request, which is the manner in which groundwater testing results are disclosed to the public. In their discretionary review request, CRLA indicates that they object to the use of contour maps. They are requesting that the Water Board use individual wells to be displayed on GeoTracker, and they make a statement that the public has a right to readily accessible information about their drinking water and contour mapping should act as a supplement and not as a substitute. And I'll talk a little bit more about GeoTracker and what that is and how we display information.

So as Mr. Harris mentioned, the question before the Board is, is the process for reviewing and approving the Coalition's contour maps appropriate as established in the Workplan Approval letter issued by the Executive Officer in July of 2013? As Ken mentioned a little background, I want to describe in a little more detail about how we got up to this point. In March 2012, when the Central Coast Water

proposed work plan, the Coalition conveyed concerns about disclosing data to the public. They stated, "Any data loaded to GeoTracker would remain on the regulatory-only side of the GeoTracker for the duration of the existing waiver and any extension of that waiver."

So this is the first formal written statement from the Coalition expressing concerns about disclosing data and proposing that the data loaded to GeoTracker only remain on the regulatory side. GeoTracker has two sides to it, the regulatory side and the public side. The regulatory side is what we can see as the Water Board, and the public side is what's displayed to the public. Instead, the Coalition proposed to use contour maps in lieu of displaying actual groundwater data for individual wells.

So back to the Water Board's -- the Executive Officer, after staff's review of the work plan, we wanted to help support the development of the Cooperative Groundwater Monitoring Program. And so the Executive Officer approved the work plan but with specific conditions. The Workplan Approval letter allowed the Coalition to use contour maps to display for the public -- in lieu of displaying individual well users if the contour maps met specific criteria and were approved by the Executive Officer. So realizing that what we were trading off was individual well data to be displayed to the public in exchange for contour maps, we

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inserted specific criteria to ensure that the public would have access to reliable data.

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The Executive Officer did not agree that data would remain only on the regulatory side of GeoTracker and not available to the public. So we asked the Coalition to strike that language there where it says "any data loaded would remain on the regulatory side of the GeoTracker."

After the submittal -- while the Coalition submitted the work plan and the Executive Officer approved it, the Coalition was, at the time, just beginning. They were still in the process of formalizing their own status in government. They did not have established Code and boundaries. They were no groundwater sample locations. At that time we had the criteria to approve our contour maps, but it was not known if the contour maps could meet the criteria.

In September 2013, as Mr. Harris mentioned, the State Board modified the boarder to clarify the groundwater monitoring requirements. So they emphasized the importance of drink water safety and nitrates in our water. An example of one of the modifications was requiring a cooperative monitoring program and to sample all drinking water. They also provided for a specific opportunity for discretionary review due to the significant public interest and value of the groundwater monitoring data to be collected by

for reviewing and approving Coalition contour maps appropriate as established in the Central Coast Groundwater Coalition Workplan Approval letter, which is issued by the Executive Officer?

Now I will go over contour maps criteria. This is also in your staff report. I believe it's Table 2. This is a summary of that table. I'm not going to go through all of the criteria here, just a few examples. Again, this is criteria captured in the Workplan Approval letter for Conditions 10 through 13. It includes items, for example, contour maps must use sufficient sampling density to provided reliable information. It must see the sampling size as -- it must characterize groundwater nitrate concentrations depths, focusing on groundwater. It also must have certainty that's sufficient for providing reliable information to the public.

These are standard factors that professionals use to evaluate contour maps. Staff developed these criteria based upon similar work where we used contour maps in other programs. We also consulted various references such as technical guides, contour mapping, as well as studies and geological surveys.

This issue is somewhat different than the use of contour maps in other programs because in general, contour maps always come with the actual data. So it's important to

cooperatives. The opportunity for discretionary review is what CRLA is exercising and what we're hearing today.

Relative to this issue of public display of Coalition nitrate well data, I think it's important to remember these three considerations. The Water Board has access to all the Central Coast Groundwater Coalition groundwater data in GeoTracker, similar to the individual data from the growers who do not participate in the coalition. This is not an issue about what the Water Board or staff has access to. This is an issue about how data is displayed to the public. CRLA wants to maximize the transparency in public access information. They believe this is important because their issue relates to unsafe drinking water, including the actual nitrate data in individual wells.

In contrast, Coalition members desired anonymity to alleviate security and privacy concerns. They indicated that these concerns are especially related to individual well nitrate levels. So this is about two different perspectives in terms of what data should be exposed to the public. Again, one stakeholder wants transparency and another stakeholder wants anonymity. But at the end of the day, the Water Board has to see all the data and process the data.

The question for the Board then is: Is the process

remember that in this case, what the Coalition is requesting is that the contour maps are submitted and displayed in lieu of the actual data.

So this slide shows the process to review and approve the contour maps as described in the Workplan Approval letter. The first part here on the left is where the Central Coast Groundwater Coalition establishes a program. They're conducting their initial sampling analysis. They establish the program. They identify sampling points. They evaluate well density and prioritize their wells. It's a standard process. They conduct a sampling and they report that data to the Water Board using GeoTracker. They evaluate the results, conduct statistical analysis, determine confidence levels, identify gaps, and then determine if additional sampling is necessary.

Once they have done that, they develop the contour maps. And the way they develop the contour maps should be relative to what's required per their Board plan that they submitted, the conditions specified in the Workplan Approval letter. And then they substantiate their method and findings in the technical memorandum, which includes the contour maps.

The Water Board then reviews the technical memorandum, along with the underlying water quality data and the contour maps themselves. So then the Water Board and

the staff determines whether or not the contour map was acceptable. And the way they do that is, does it meet the descriptions and methods described in the CCGC work plan? Does it meet the conditions 10 through 13 of the Workplan Approval letter? And finally, does it provide reliable information to the public in lieu of the actual data?

If the staff and Executive Officer can answer these questions, then the contour map is displayed on GeoTracker GAMA. I should have mentioned this previously that GeoTracker GAMA is called that because the groundwater can be in a separate program and the Water Board also uses it. There's a tool for GAMA. So the contour maps would be displayed on GeoTracker GAMA if it were approved. No individual well data would be displayed to the public for the Coalition.

So recall that on GeoTracker right now, individual wells are already displayed. So this is about the Coalition data. The data for the Coalitions, in this Central Coast Groundwater Coalition, would only be available to the public through Public Records Act Request. That's the way they get the underlying data.

If the Executive Officer does not approve the contour map, then the Coalition data is posted onto GeoTracker GAMA to the public, just like the individual well water quality data. This makes the need for a Public

access to the Central Coast Groundwater Coalition, similar to the display on GeoTracker GAMA for individual growers, with the exception of providing some level of anonymity relative to individual farm information and that's described in the staff report.

We believe that this drinking water -- consistent with the relevant policies identified in the staff report and also provides access to the critical information.

Again, the question for the Board is, is the process for reviewing and approving the Central Coast Groundwater Coalition appropriate as established in the Workplan Approval letter? And staff's recommendation is we uphold the Workplan Approval letter and not make any changes to the process for reviewing and approving the contour maps.

MR. WOLFF: Questions?

MS. THOMASBERG: I'm not sure where to start on my questions, but let me give it my best shot. I think the first thing I'm looking at is some of the wording in the slides and wondering if staff were clear with the cooperative sampling group on what your staff's expectations were? Did you provide them with an example of nitrate contouring the staff has done so they know what the road looks like for the end product?

MS. SCHROETER: So I would say the question -- the answer is yes. We did talk about expectations. We did not

Records Act Request actually unnecessary because the public can download data using GeoTracker online.

Then the question before the Board is, reviewing that process, is it appropriate for approving the contour maps as established in the Coalition's Workplan Approval letter? Staff has -- in response to CRLA's discretionary review, staff has reevaluated the process for reviewing and approving the contour maps and finds that it is appropriate.

Staff recommends that the Executive Officer uphold the Workplan Approval letter and not make any changes to the process for reviewing and approving the contour maps. If the Board agrees with that conclusion, that the process is appropriate, then the Executive Officer will send a letter to all interested parties that memorializes the conclusions of the discretionary review and we will implement the next steps.

So I will also provide additional information about the contour maps, but I want to remind the Board that this is not part of the discretionary review. Staff has evaluated the CCGC contour maps and nitrate concentration for the Salinas Valley and has determined that the contour maps are not sufficient for providing reliable information to the public.

We recommend that the Executive Officer follow the process in the Workplan Approval letter and provide public

necessarily provide them with a map. You will recall that when we were talking about the Workplan Approval conditions, there were no program boundaries yet. So we didn't even know where the areas -- where the members would be located.

We were speculating at that point what the boundaries of the contour maps would be. At the time -- what I believe is very clear in the Workplan Approval letter is that the sample density has to be sufficient to provide reliable information to the public. In our discussion, we, as I think as evidenced in our coordination with the Coalition, we talked about our concerns -- staff's concerns about whether or not, for example, they have enough members in a particular area to give them sampling points such that can be contoured. Our membership was unknown.

We all talked about the fact that there might not be enough well data. One of our suggestions, and John was there as well as Hector, was to create the program boundaries based upon sufficient data to develop contouring maps so we don't get into this problem in the future of not having sampling points or well data. We didn't necessarily talk about, you know, here's an example of the specific map. The scale was unknown at the time.

MS. THOMASBERG: You gave them an idea, and I think from a Water Quality analysis standpoint, what is the confidence level? Did you go over the confidence level? Did you go

over the density? I know the boundaries were not identified, as you stated, but I think what I'm hearing is it there was lack of clarity from the Regional Board staff to the Coalition as to what really was the expectation.

You said you talked about it. You didn't have the map. But in your talking, did you say, for instance, "In a section, we need -- for accuracy to meet our standards, this is what we're looking at"? I know U.S. geological survey has excellent guidelines as to what a sufficient density would be per wells. Was there that kind of discussion?

MS. SCHROETER: There were a lot of detailed discusses regarding all of the criteria for the contour maps and Workplan Approval letter; one which was to identify what the sampling density was so we could determine whether or not contour maps meet approval.

We never got information on their density. It was not presented in the first April 2014 technical memorandum. It was not even -- the December 1 had slightly more information about sampling density for certain wells, not even for the whole area. We didn't get information from the Coalition describing the sampling density to be able to describe it. That being said, it's a clear lack of the criteria because that information wasn't included in the technical memorandum.

However, we did talk about confidence levels on our

lot of cleanup sites. And we always offer our authority to assist. And we did in this case too.

MS. SCHROETER: The another thing to remember is, from my perspective and John and Hector and others who were at these meetings, this is an interesting use of contour maps. I think it's really important to remember that in all other cases where the Water Board used contour maps, the public has the actual data. We have never said, "You only need to present contour maps. You don't have to present the actual data." In this case, we were very clear in our expectations and said if we decide to use contour maps and deny the public to see the actual data, that contour map has to be very reliable. It has to have sufficient sampling density.

We were very clear when we told them that it's possible there might not be enough wells in some areas to get reliable contour maps. That's the risk we're going to take. I think Mr. Harris's letter is very clear about this approach and the use of contour maps without knowing the boundaries of their membership and other aspects.

So I think it was a known risk that we might not have enough sampling points because we were talking about contour maps having to be sufficient to exchange the actual data. It's a little different than when we were just looking at contour maps to assist in the interpretation.

MS. THOMASBERG: What was your definition of sufficient

criteria. For example, some of the Board members might recall in an early 2013 Board meeting, we went back and forth and staff said the confidence level needed was between 90 and 95 percent. That was standard per other scientific studies. Steve Schmik might recall. He was there. Even I have a slide from Abbey Taylor Silva presenting an example of 92 percent. Those were the numbers we were talking about early on in 2013 prior to the approval letter.

MS. THOMASBERG: So we covered the confidence level issue. Now it goes to the well density. I know that's very difficult having done that myself when I worked at the Water Resources Agency. Not only that, we might see a well, but can you sample it? I did review in the documentation that there were some additional wells that could have been sampled, but they didn't get approval from the well owners who were not part of the Coalition; is that correct? We can answer that later.

I've read so much information on this. I'm trying to put the pieces of the puzzle together to figure out exactly, when I sift through all the information, what really are the critical points.

MR. ROBERTSON: If I may. John Robertson with the Regional Board staff.

We had dialogue about that specific issue. Actually this is a fairly common theme that comes up with a density to the group? What wording did you use? Was it within a township-ring section? Subsection? Was it within a township range? Was it grids? What was the discussion?

MS. SCHROETER: The discussions surrounded mostly around confidence intervals. We talked at levels of the 90th percent and 95th percent. We said determine your sampling density, bring it back to us, and then we will -- the Executive Officer will approve that for use in contour maps.

MS. THOMASBERG: You went back to the confidence level. I thought we agreed to that. I'm talking about well density within a geographic area.

MS. SCHROETER: Right. It was not known at the time what the well density was, and we didn't have a specification of what it needed to be. What we did is we said, "Give us your information on your sampling density so we can determine if that is an appropriate level to meet at 92 percent" --

MS. THOMASBERG: I'm a little confused. I was thinking that the confidence level had to do with the data itself, not the grid or the density. Can you clarify that for me?

MS. SCHROETER: Well, I can see if statistical experts -- if you want to get into the specifics. But, in general, you need certain amount of sampling density to get to the 90th percentile.

MS. THOMASBERG: So you're referring to the confidence

level of the density, not the confidence level of the data; correct? Am I still confused on that?

MS. SCHROETER: They're related. You need so many data points to produce confidence because the of range from one point to another point and also the variability in the concentrations.

MS. THOMASBERG: Next question -- the next question has to do with the density and the confidence level of the density and the lack of confidence in the quality of the wells you're sampling, if they're domestic, because some of these wells -- the integrity could be pretty bad for some of them because they're old farm wells or farmsteads.

I guess my real questions is if they're being -this is putting an apple with an orange, but I need
clarification on this. Is the confidence level for the
density really necessary if the quality of the wells you're
sampling really are -- it's a fruit basket for the quality
of the data, not necessarily for the sampling. Is the
quality of the data you're going to see for the nitrate in
the groundwater?

Stovepipe wells, which there are some, they're 30 feet deep and they collect all of the surface water from the surrounding area. I'm sure that water quality is pretty horrible. Whereas wells drilled next to the river are 90 feet deep. It could be an old well but because water

to do with the quality of the data.

MR. HARRIS: No. There are other things. For example they could have gone back -- when they did all the sampling, they did a lot of sampling -- one thing, a lot of good has come out of this program. We need to recognize that and recognize the good work the Coalition has done.

We're talking about a very, very small aspect of this whole program and that is these contour maps. When they did all the sampling and when the consultant did the analysis and came back with the contours, it was completely up to the Coalition to decide, "Yes, we feel these are adequate to send to the Board," or they could have come to us and said, "We don't think they're adequate. We're going to try to sample more wells, do more wells, drill new wells." They even had that option.

That's entirely up to the Coalition. We don't get involved at the level. It's really the permit holder, for example, that has the responsibility to determine how they will comply with the conditions or our permits and waivers.

MS. SCHROETER: If I can answer your question. I think part of what you're talking about is -- an important point is I've been out to the Salinas Valley and seen the various different types of wells; the really old ones, the bright, shiny new one. There's a lot of variability with instructions.

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gets replenished, it has good quality data.

I don't need to go into more detail on that but do you see where -- are we trying to be too specific for the sampling density versus, really, the broad product are the wells and the plethora of ages and quality of these wells for the purpose of this program?

MR. HARRIS: If I can interject momentarily. One of the things I want to say is that generally with our permits and our programs, we do not mandate the method of compliance. We just set the performance standard. Such as a permit, you have to meet a certain limit and however you do that is up to the individual. We don't typically tell people how to do their job. In fact, some people argue we're barred from doing that.

In our case with the Ag Program, the Coalition approached us and wanted to develop the Coalition and there were the negotiations about the data as described by Ms. Schroeter. Meeting those requirements was up to the Coalition. It wasn't -- we all recognized at the time -- we didn't know if they were going to be successful. They thought, in all honesty, they would be successful. Nobody at that point had any control over the outcome. The outcome is just a fact of the facts on the ground.

MS. THOMASBERG: So then what we're going back to is the method of compliance is really the density. It has nothing

That was a pretty large topic during the adoption
of the Agricultural Order. Many of you might recall we
decided not to require owners install new wells. We knew
there were limitations but wanted to have a low-cost
starting point to start gathering with data for shallow
groundwater and specifically domestic wells. And that was
the purpose.

MS. THOMASBERG: Another related question, if I may

MS. THOMASBERG: Another related question, if I may. My understanding is -- and I've had to do a lot of catch-up recently in the last two weeks. My understanding is all of the data in GeoTracker for those domestic that are -- for instance, in Monterey County, my understanding is the Environmental Health monitors the 3 to 10 and then the 10 and up. So would those 3 to 10 connections for domestic wells be available to the Coalition and were they?

So were those other data and smaller systems well data available for their mapping?

MS. SCHROETER: I will let the Coalition speak to that themselves. However, we provided all the data available to us. All the data in GeoTracker, all the data from individual wells, all the data from surveys, all the data from the GAMA project. We directed them on what -- I believe they had difficulty in getting that data, but they did talk to -- they talked to a variety of different sources of data. And I believe they were pretty successful. Maybe

not completely successful, but they did have a lot of different data sources to use.

MS. THOMASBERG: Another related question is if the geographic boundaries is made for the well density and no one lives there in that geographic area, were they still obliged to get data for that area to be approved for the density component?

MS. SCHROETER: The Workplan Approval letter specified they needed to have sufficient density for the areas they were contouring. So if they're going to attempt to contour an area, there has to be sufficient data to do that.

MS. THOMASBERG: I guess where I'm still confused is I worked with U.S. Geological Surveying to figure out a lean dense program -- a lean program with sufficient density, what it would like. I worked with -- so that's why I'm a little -- not confused why there wasn't a sufficient number of wells in the grid that would have been stated at the very beginning so they would know what their chances are of getting the maps approved for the confidence level you're requiring.

MS. SCHROETER: I would say that was a requirement in the Workplan Approval letter that was not presented to us.

MS. THOMASBERG: I didn't hear what you said.

MS. SCHROETER: Providing to us sampling density so we can discuss and talking about it such that the contour maps

slides. I think it would help framing this a little better if you did put on the screen what we're talking about. That would help to some extent in what the issue is about.

Right now, it's hard to put our heads around that. That's just a suggestion to pictorially help us. And I'll hold off my other questions and let my colleagues ask questions.

MS. SCHROETER: Did you want me to put the contour maps on the screen? Is that what your request was?

MR. WOLFF: Yeah. We're talking about contour maps and the challenges associated with the information. So I would like to see the --

MS. SCHROETER: I'm happy to do that. Just to remind the Board that what we're talking about is the process to review and approve. I want to make sure that this is actually what we're talking about, the Board's deciding. I'm happy to put the contour maps up, but just to remind you we're talking about the process to approve.

MR. WOLFF: You spent a lot of time explaining the lack of density of information. So I think it's only fair to ask to show us, besides words, where the problem lies.

MR. ROBERTSON: But if I can, the issue before the Board is not the criteria. It's just the contour maps and are those appropriate. To Ms. Schroeter's response it's about the absence of information to make that judgment. So I'm

could be approved, we did not have the information from this Coalition regarding sampling density. So that was a

requirement in the Workplan Approval letter that -- in

advance to the contour maps, they give us sampling density information so we can talk about it and it could be approved

to avoid the problem of insufficient data for contour maps.

MS. THOMASBERG: You said that was not --

MS. SCHROETER: We still do not have that information. It was generally covered in the most recent technical memorandum submitted by them.

MS. THOMASBERG: Those are --

MS. SCHROETER: Another clarification, I know we're getting into the weeds probably. However, in the USGS, Steve can speak to this, typically when we lack data, when there is sparse data, we'll have maps that look this. You'll see those white spots in the grids. There are contour maps all around, and where they lack density, there are big white splotches. That's how they handle -- no prediction of mass data. However, what's important to remember about the USGS example is that actual data is available to the public.

MR. WOLFF: You know, I would like my colleagues to ask some questions, but you mentioned being in the weeds. We'd like to see the forest from the trees. You keep talking about contour maps, and all I'm looking at are PowerPoint

just trying to bring our focus back away from the contour maps to the criteria we're using to judge them and is that appropriate.

MR. WOLFF: Well, I will let my colleagues speak, but I thought some issues were for the public to be able to see information. I thought that was part of the conversation we had. So if the public looks at the information -- that's why I thought it was important to see what the public would be able to understand looking at those maps. I will -- I don't want to take my colleague's time. So anyone else have questions? Mr. Delgado?

MR. DELGADO: Just a couple of brief and simple questions.

On the slide that you showed that talked about the process to review and approve the contour maps and you had a flow chart whether they were acceptable and if they were, certain things happened; if they weren't, other things happened.

In the "no" category, the contour maps are not acceptable, so the result is that the individual well water data be displayed to the public on GeoTracker, and therefore, it eliminated the need for Public Request Act.

My question is, if they're not acceptable -- go to the no box on the bottom right -- but then months later, some time in the future, they provide you with new contour

maps that are acceptable, do you reverse the process and would you pull the individual well water data off GeoTracker and replace it? That's what I'm asking.

MS. SCHROETER: That's an interesting question. The Workplan Approval letter doesn't speak to that circumstance. Once the data is out in the public, I think we would be reluctant to remove data from the public's view. However, my understanding at this point is it would be a supplement. So those contour maps would be a supplement to the actual data.

MR. DELGADO: Somewhere in the staff report, and I can't find it now, there was an estimate of the number of wells individually outside of the Coalition and then something like 469 wells that we're talking about here within the Coalition.

Can you tell me the approximate numbers of individual wells?

MS. SCHROETER: Sure. I think it's in the staff report. I can't find it specifically, but I believe the number of individual wells is approximately 2,500.

MR. DELGADO: So it's similar to the last time we met on the first half of this issue, which was to address the notification letters. I think we voted 7 to 0 to sort of give the Coalition a break and give them a little more privacy, a little more security than the individual well

MR. DELGADO: This is kind of an ignorant question, but
I want to ask it anyway. You said that the Water Board sees
all the data, and I guess that's what makes it publicly
available through a Records Request Act.

MS. SCHROETER: Just to clarify any data documents of

MS. SCHROETER: Just to clarify, any data, documents, or information that's submitted to the Water Board is a public record. They submitted the data to us, and we can see that data and that makes it a public record.

MR. DELGADO: Thank you very much.

MR. WOLFF: Mr. Johnston?

MR. JOHNSTON: Well, Mayor Delgado raised an interesting question. It's obviously pretty germane what happens if the Executive Officer does not approve the maps and that appears to be where it's going. It's kind of difficult to separate these two questions, but I think it's really appropriate to do so.

And I might suggest that we focus on the process and that once we have completed our review of the process and said that we either approve or don't approve of the Executive Officer's action in his Workplan Approval letter, that we then the circle around and see if we want to give any guidance to staff regarding where they're going on not approving the contour maps.

I think I'm going to hold any questions I have

owners have. So if I'm an individual well owner and my well is in exceedance of some nitrate, let's say, than that information is available to the public for 2,500, potentially, of the individual well owners. But if I'm one of the 469 Coalition-covered well owners, I'd be a little bit more protected by the notification letter not being a public record.

Is that approximately true of what we did last time?

MS. SCHROETER: That's correct. However, I believe that that number for the Coalition has grown a bit.

MR. DELGADO: I think I saw 469 in the staff report. I could be wrong on that.

So now bringing it back to today, I see in one of the documents provided to us, that Water Code Section 13269(a)(2) said that all monitoring results shall be made available to the public.

How do we square with that and be compliant with providing all monitoring results to the public with a contour map that requires them only through Public Records Request to get additional data? I guess that's how we do it. So it's all available, they just have to go through extra steps for some data?

MS. SCHROETER: That's correct.

MR. HARRIS: It's just about how it's presented. That's

until I've heard from both -- I expect we're going to hear from CRLA and the Coalition. I imagine they both asked for time. I'll hold my questions until after that.

MS. AUSTIN: I just wanted to clarify the information that has been submitted to the Regional Board is made available to the public and the one exception that we've talked about, and I just wanted to clarify, one half -- that is confidential. But in the concept of what you were talking about, Mr. Delgado, about the information being available to the public and their ability to get that permission. I believe Ms. Schroeter gave the correct statements.

MR. JOHNSTON: There are also a couple of other exceptions, just for purpose and clarity. One is that if information is requested, the folks who have given us the information can make their case to us that it is confidential business information, I believe.

MS. AUSTIN: You mean the well data itself?
 MR. JOHNSTON: Not the well data. But this applies to

several other different things.

MS. AUSTIN: There are other things not related to the

MS. AUSTIN: There are other things not related to the maps. I agree there are other issues we covered pertaining to other aspects in the order that deal with confidentiality. But I just want to be sure her comments were to the data only.

MR. WOLFF: Mr. Cervantez?

MS. CERVANTEZ: My question had to do with the initial work plan and deciding some of the performance standards and outcomes of whether the contour maps is acceptable or not.

You made a comment during your presentation that the scale was unknown at the specific time, meaning at the beginning when you were trying to figure out the performance standards and outcomes. I'm understanding that when you refer to the scale being unknown there were all these variables of whether you would have access to the wells, the different ways in which the wells are constructed. Then, of course, also, how would you sort of figure out the measures and the methodology with all of that variability.

So my concern has to do with not recognizing the full scale of what the Coalition, and perhaps others in the future, would have to work with in terms of reporting some of this data or the confidence intervals, if I'm using that appropriately. I know some of the process includes identifying data gaps and areas of uncertainty. But then I'm wondering where, in this process, if the process allows for going back and revising or revisiting the initial work plan now that we're able to identify that there are data gaps in areas of uncertainty?

So not just having a yes or no but -- no the next slide. There where we're trying to figure out, are these

MR. HARRIS: If I can interject. In addition, and Angela can fill in the details, this is not an absolute yes-or-no decision that's made at one time. This is an interim approach that the Board and the Coalition has been engaged in. There's been a lot of back and forth, a lot of communication, a lot of discussion about the issues. It's not all of a sudden we said, you know, "Are we going to make this decision?" Angela can speak to when we received the first -- it was last year sometime, I believe.

MR. WOLFF: I was going to further clarify for our two new Board members that our Board has quite a legacy for not always settling for a yes-or-no vote and use their out-of-the-box ideas sometimes to make suggestions and amendments. So I think we need to make sure that our new Board members know that it's not always a yes or no.

And I will let Mr. Young speak.

MR. YOUNG: I am interested in hearing what the Coalition has to say about staff conclusions that Conditions 10 through 13 just can't be -- are not being satisfied. I'd like to hear what the response is to that.

Separate from that, if we look at the contour map that you put up from December 10th. There's two of them, and there's quite a difference between the two of them. Have you taken the -- you have access to the well data.

Have you taken the well data and cross-checked it against

maps acceptable? And we only have the two, yes or no, rather than in the middle where there are still areas we've identified as areas of uncertainty and gaps in the data and if there's a possibility then to go back to the original work plan and resize some of these performance outcomes.

MS. SCHROETER: So let me answer that in a couple different ways. One answer is that of course there's an opportunity the Board can -- the Executive Officer can have a discussion about whether or not we want to go back to the work plan and revise some of those criteria.

I do also want to point out timing is an issue. The data for individuals is already displayed to the public, so we don't want to delay too much in providing some amount of data to the public through the Coalition while it would be displayed on GeoTracker.

But I would actually state that the opportunities here -- we talked about this with the Coalition. So we sampled the wells. We conduct the lab analyses, evaluated the results, conducted statistical analysis, determined confidence levels, identified gaps in areas of uncertainty. And then if there are gaps there in that spot, we can't use the contour maps to go back at that point and request Water Board assistance to get access to the wells to try and see if there is additional data that can be collected. That's where the stats (inaudible).

the December 10th contour maps?

MS. SCHROETER: Yes, we have. If we can dim the lights. This is the actual contour maps submitted by the Coalition. On the left is the map submitted April 2014. On the right is the map submitted in December of 2014. The data are similar between the two time periods. They collected an additional -- about an additional 90-something samples between April and December that they incorporated in the December analysis. We did do a comparison.

You'll notice this is the King City area. Parts of King City have lots of data, for example. The Coalition will tell that you there is great agreement for their actual measurement and predicted measurement. Before they sample and where the contours are is a good match. So if the sample says, 52 milligrams of nitrate, then that (inaudible) in that contour.

Where the problem is is where you don't have data. This is an example here, the northeast corner above King City. This is an area where we give them data. So in this April 2014 map, interpretation -- interpretation is that this exceeds drinking water standards. In the December version, it does not exceed the drinking water standards. But there's no data there to test -- to be able to really validate that.

And so the question is, what gives the reliable

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information to the public? Our issue is that it's possible that both -- one of these is correct or they're both correct or it's in the middle someplace probably. But multiple interpretations are available.

MR. YOUNG: But there's no data anyway to support either interpretation. So what would -- nothing could be released anyway to the public.

In other words, if I have a well in that area and I want to be informed about the potential of me drinking contaminated water, there is no data to be released that's going to help that user.

MS. SCHROETER: That's correct, and that's the point that we're trying to make in terms of releasing the actual data. What needs to be -- there should be is data. There's no data available to inform this person. We can't tell the public it's above the drinking water standard or it's below the drinking water standard. There simply isn't data. And multiple interpretations of whether or not the data from the surrounding areas inform that.

MR. YOUNG: Can the contour map amended to reflect that? MR. HARRIS: Just to be clear for the Board, Angela, the

22 blue would indicate it meets drinking water standards?

MS. SCHROETER: Yes.

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24 MR. HARRIS: Just to make sure they understand. But you 25 can't make that determination because there's no data there.

difficult logistically and probably wouldn't be that informative to the public.

MR. HARRIS: So the question, again, before the Board -and I sort of understand why you're asking these questions about the data. It's really about should the process I approved be followed? That's what we're asking you, whether or not you agree with the process. And what's happening is I think we're looking at the data -- you might say, "Well, before I make that decision -- I want to look at the data before I say 'Yeah, I'm going to agree with the Approval letter or not."

I understand why you're doing it, but we have things a little bit reversed in terms of what we're discussing. It is true that if you -- hypothetically you say, "We agree that we should stick with the Approval letter and the process of approving or disproving the contour maps." Assuming you say that, in this case, the example is we would disapprove for the reasons we just discussed.

MR. YOUNG: I do understand that. I don't have an issue with the construct that we've created and that's been approved for you to do your evaluation.

MR. WOLFF: One thing I'd like to suggest to my fellow Board members is that we're hearing staff and getting their input. But after lunch, we'll have CRLA, a 30-minute presentation, which may give us a different set of

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MR. YOUNG: Why would that require the release of data from other areas?

MS. SCHROETER: I'm not understanding.

MR. YOUNG: What you're proposing is releasing all of the data to the public from the regulatory side; is that correct?

MR. ROBERTSON: Making it available on GeoTracker. So it would be a practical representation on a map of the available data points, not an interpretive contouring of the data points, including areas where you have no data.

So there's -- in the areas where there is no data, you would be not incorrectly biased by either unsafe drinking water or safe drinking water. You would be given information there is no data in the graphical representation

MS AUSTIN: Mr. Chair -- oh, sorry.

MR. ROBERTSON: Did I clarify that?

MR. YOUNG: No, it's not clear.

19 MS. SCHROETER: I think what we're talking about is 20 treating different parts of the map differently. Is that

what you're asking? So that, from a data management

22 perspective, is very difficult. Right now, we are already 23 treating all 25 individual growers in a subset of data. And

24 then we're treating the Coalition data in a subset. So to 25

further differentiate within the Coalitions is going to be

information, and then we will have CCGC give us a 20-minute presentation.

So I think it would help us to see big picture from all parties. So that's a suggestion. That's why I want to hold off my questions.

Yes, Dr. Hunter.

DR. HUNTER: Thank you. I appreciate the reminder to kind of refocus where we're at. I do have a process question.

So my understanding is that -- if you could put the process slide back up. So your point, Angela, if I can restate it to make sure I understand -- is that the one where -- don't you have one that says "Technical memo"?

At the point where you had two technical memos submitted, one in April and one in December, that coincided with the generation of contour maps. But the technical memo was to indicate certain kinds of information to you that could be evaluated at that point.

If I understand you correctly, that technical memo was to include the way in which they were satisfying the criteria for achieving confidence of 90 percent in the contour maps that accompany the technical memo. What I heard you say was that that level of detail was not

MS. SCHROETER: I believe, if I can restate the

question: So the technical memo was to include the methodology they used to substantiate the findings. That's correct.

I believe what you're asking is sort of the evaluation, for example, of sample density, whether or not that was sufficient. That was to occur -- actually, that discussion was to occur prior to the generation of the contour maps and also the tech memo. And we didn't have that information either before contour maps or even after the contour maps were available.

DR. HUNTER: So the question I have is, in the Approval letter, or in the process itself that was engaged in, what options does staff have to alert CCGC that they haven't met that technical memo expectation that was outlined in the approval letter -- that they were not provided sufficient information and detail sufficient for staff to let them know -- to alert them that there are going to be some gaps here or let's discuss how those contour maps are going to address that red, blue issue relative to showing, as GeoTracker does?

And I think what's hard for us to grasp is no data. When there is no data on that, there is no dot. There is no number. That's what I understand. In the contour maps, with the interpreted version that CCGC attempted to put together to compile, somehow they went from red to blue with

may not be enough sample points. And then in our coordination meetings, we talked, you know, make sure we define our areas for the contour maps and areas without sufficient data.

As the sampling data came in and we talked about that in one of our coordination meetings, one of the things that came up frequently was the limitations of the data. As early as -- I think in the (inaudible) in August. I think July or August (inaudible). We saw the initial contour maps. It was at that point we expressed some significant concerns that there was missing data. And then we conveyed that to the Coalition at that meeting and phone calls and in e-mails where I laid out specific options, "What are we going today about this?" Then the Coalition came to the Water Board prior to this in the middle of December. I know there were several opportunities where we attempt to discuss this issue.

Now, going to your question about the white splotches on a map or trying to (inaudible) where there's no data. That is not unusual. Groups do do that. However, I do not think that will be satisfactory to the Coalition, and we will let them speak to that. The limitations are such that there are so many different areas where there is lacking data, that you start -- it's actually looking like points. If you desire anonymity and start blanking out

literally more or less very similar data.

And, in fact, if they had presented where they were lacking sufficient density, there might have been an outcome to say, "Listen that has to be a white spot and it has to be in the key that says 'insufficient data'." Not because it's their problem, but because in their membership, that's not an area they can cover or it's limited.

There is generally insufficient data because there's no wells or in areas that are sparse in wells -- am I'm making sense? I'm trying to understand, is this something in the process that would have been addressed had that technical memo reached your expectation or criteria? And then what is the process for letting them know you need to provide additional information before you can start contouring?

MS. SCHROETER: I think there's two questions there. The first one is about process and communication about the expectations relative to sufficient data. So I would say we had numerous conversations about staff concerns and sample density. I would say those concerns started really early on when we were talking about even developing contour maps.

At some point I think it would be fair to say that staff was reluctant because we knew in some areas there might not be enough sample points. Even very early on, as it was conveyed in the Workplan Approval letter, that there

areas where it's white, you don't achieve the same anonymity anymore.

MR. WOLFF: Okay. So what I suggest is that we take a lunch break now. And after the lunch, we will have CRLA and CCGC and comments -- speaker cards for this item which, as of now, I will close additional speakers cards for this specific item. I should have done this when we started it.

And then we will be the opportunity for public comment, which was in our agenda. Since we have to -- most of you have to eat outside of this building, I think providing one hour lunch is reasonable for everyone.

Let's reconvey at 1:30.

13 (Lunch recess.)

MR. WOLFF: There's one speaker card where I would like your -- we have one speaker card which indicates -- that looks to me like the Santa Barbara item. So I'd like to remind that the public comments here are for items that are not on the agenda. You requested five minutes and I will allocate three minutes. I will Dr. McGowan.

DR. McGOWAN: Thank you, sir. I'm Adam McGowan. I'm a product of USC School of Medicine, and a doctorate in water quality. I was the Water Quality planner of Ventura County, rewrote the 208 Plan and Clean Water Act, and later (inaudible).

MR. WOLFF: Could you speak a little louder.

DR. McGOWAN: That's my credentials.

This is a continuing conversation we started some years ago with your Board, although some of you were not on the Board at the time. It relates to the use of recycled water. It has nothing to do with Santa Barbara directly. It's an old-standing issue. What we're finding, based on my original research and then later public research and various journals, is that the water coming out at the end of the pipe is vastly different than the water going into the pipe. This may be due to the recovery or recitation of stunned bacteria, but by no means dead bacteria. That's what's coming out of the end of the pipe, and hardly considered safe.

It needs to be tested. That was the fly in the ointment when I discussed this last time, was the lack of funding to test. If I can hand these out.

MS. AUSTIN: Mr. Chair, are we in public comments?
MR. WOLFF: We are supposed to be on public comment.
MS. AUSTIN: Then, yes. Those would be accepted.
DR. McGOWAN: I have five. You'll have to share.

The point here is that there is going to be a lot of money available through the current administration at the federal level for doing testing. If you turn to page three, you will find a flyer from the State or Federal capital dealing with antibody resistance, indicating several Water Resources Control Board to look into options and ways at getting this research done.

It's typically not something that a Regional Board does on its own. It is of statewide concern, if not national concern. I mean, I think you have a legitimate issue here that you've raise, and I would like to see studies done on it. But we're not a research agency. We are a regulatory agency. We regulate discharges. We would have no reason to order a discharger to start offering up its effluent and pay for any kind of bacterial testing. You should be addressing these concerns to the State Water Resources Control Board.

DR. McGOWAN: Can I get some assistance as an introduction from you people?

MR. YOUNG: Well, Mr. Phil Wyles is right over here. He is from the State Water Resources Control Board. Let me introduce you to him. He is an attorney, very high up with the State Water Resources Control Board. And at least if he has your -- do you have your card Phil?

If you talk to him, he'll tell you -- he'll give you some ideas on how to proceed. I would recommend you do that

MR. WOLFF: I suggest in addition, Mr. Young, that introductions are made to Mr. Steve Moore, who also has business cards available. Mr. Moore is our State Board

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millions, if not billions, will be available.

On the last two pages are excerpts discussing the antibody resistant bacteria that are coming out of the pipe. Since this water is going on crops irrigated as well as school yards and they're pumping antibody resistant bacteria in levels that we cannot record because they're too high, we think this is a public health issue that needs to be examined.

There are many funding sources available for that, and I'm asking your Board to work with me so we can get some of this water tested. If there is a problem with the ability of your Board to do this kind of cooperative work, I would very much appreciate knowing about it so we can start looking elsewhere. Amy Prudent, who is a world-class researcher in this area, has been very active in this field and is considering assisting you.

MR. WOLFF: Thank you very much, sir.

MR. YOUNG: Mr. Chair, are you going to take comments from the Board or are you going to wait?

MR. WOLFF: On the public comments?

21 MR. YOUNG: Yes.

MR. WOLFF: You're welcome to ask a question.

MR. YOUNG: Dr. McGowan, we have had this discussion

before. You have come to the Board before. And my

recommendation has always been to you to go to the State

liaison, and he is one of the State Water Board members. So if you get in contact with these two individuals, I think you'll be in good hands.

DR. McGOWAN: Thank you very much for your time. MR. WOLFF: Next speaker card, Mr. Steve Schmik.

MR. SCHMIK: Hello, everyone. I'm Steve Schmik with the project in Monterey Coastkeeper. I always begin by saying thank you for your service. You don't get paid enough.

So I'm going to bridge from sort of the desal issue you were talking about this morning and some other issues that are going to be happening in the lower Salinas Valley, and I'll be trying to be very quick.

There's going to be this rush for desal. There already is. We have this -- we were in the middle of the drought and everybody wants water. Water for growth, water because of drought. Water for a variety of reasons. And the reality is we have -- and maybe this is going to bridge from the past speaker. We are (inaudible). In the lower Salinas, we have the drainage ditch. We've got the Salinas industrial ponds. We have the Salinas summer storm water. We also have the sewage. That's a bunch of water.

It's so much water that Monterey does not need a desal plant if we were to utilize all this wastewater that's washing around out there. So as you may know, we took legal action against one of the agencies in Monterey County and

that case will be decided on February 17th. And what is very likely to come back to the Regional Water Quality Control Board is that you guys are going to have waste discharge requirements.

And so what's the vision for that? You've got all this wastewater. A lot of it is channeled though those two areas. You guys are going to be -- or staff is going to be part of the solution. My vision for it -- you don't have to share this. This is my vision. This is public comment. What we should have in the lower Salinas Valley is an area dotted with engineered wetlands, which would provide you with some treatment on both of those -- of those wastewater resources.

It will also provide some relief to the growers under the waiver. You can easily create a situation where cooperative growers, putting in a wetlands, that can get relief from some of the monitoring requirements perhaps. But then at the bottom of those things, what I'm hoping is (inaudible) is that that water gets treated.

And so the question before you is to what standard should you treat that water? Should it be to an agricultural standard where it can just get put back on the field? And agricultural standard doesn't necessarily take care of the nitrate, which is a big problem.

What I actually hope that you end up requiring is

complexity of operations, in order to fill out this form and the Annual Compliance Forms, some growers I know spent weeks filling out these forms. One I'm aware of spent 90 percent of their time for three consecutive weeks filling out these forms.

Regardless of size, members have expressed frustration with the timing of the reporting deadline, confusion on how to report crops within the deadline, and harvested after it. We also identified letters to staff about confusion surrounding (inaudible) in some cases the time period specified on the forms. The formulation of nitrogen required changed between sections on the form and the reporting requirements related to crop makers versus land makers were confusing. There were different responses to questions in certain circumstances. And we're working with staff. We would like to address these before 2015.

Growers following the directions provided prior to October 1 are now being asked to resubmit data. That centers around two things: Reporting by crop makers versus land makers and reporting crops. During the September Q&A provided by staff, it was stated that crops, such as brassicas or lettuce, could be grouped together so you have a similar fertilizer application rate and receive the same amount of irrigation water. Technically, there are (inaudible) crops such as brassicas or leafy greens. This

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advance treatment. It means that it can be used for farming, but it also can be used for groundwater recharge. That's my vision. It's a vision of engineered wetlands and terminal treatment, taking the water to advanced standards, which gives you the ability to do anything to that water.

Thank you so much.

MR. WOLFF: Our next speaker card is for Abbey Taylor Silva.

MS. SILVA: I'm Abbey Taylor Silva with the Growership Association of central California. I wanted to comment on the 2014 compliance form. This was first required on October 1st of last year. We sent letters in November and January to staff. And I wanted to just come and do a quick overview of that.

We understand and very much appreciate the time that staff is working on this and how hard they're working to implement (inaudible). Chris Rose and Monica specifically have made themselves very available to us and our members by phone, e-mail, and question-and-answer sessions with my members in September.

Many questions were asked at those sessions. Some of which those were on the frequently asked questions list. Some of the answers provided, both in written direction and our panel, are changing. Depending on the number of crops, the size farming operations, the number of farms and

makes sense and is done commonly.

Our concern is that staff has been asking for us to resubmit this data based on a revised interpretation, which was made after the October deadline. And we very much appreciated Chris Rose, because he's been very consistently willing to discuss and work with us on this, and he is working to set a meeting in February with us and other members of the Agricultural Community. We've noted it would be most productive for staff and our members to resolve these questions in advance of the 2015 reporting deadline, instead of requiring amendments to the 2014 reporting. And we encourage staff to focus their time on working with members that do not submit their required forms in 2014.

Additionally, we encourage the Regional Board to hold region-wide workshops on these forms in 2015 and beyond. I think that will be most productive for all and would be appreciated by the members. Thank you.

MR. WOLFF: Thank you very much. Dr. Hunter? DR. HUNTER: Thank you. It's always helpful to hear from you and get the updates.

My question for you is, you put forth some really specific, well-thought out suggestions. I'm hoping you're going to follow up in writing because I'm usually pretty good about getting to the bottom line of what you are suggesting or proposing, but I caught about half of what you

just said. I would love to see staff have that spelled out and then we will start to hear some of what that looks like. I appreciate that, but that was a lot -- you covered a lot of ground. So I wanted you to know that that's my feedback. Just in a verbal presentation that -- maybe I'm just slower. It was a lot and I want to know more about it.

MS. SILVA: We have submitted two letters to staff in this regard. That was just a quick summary. I'll make sure those are provided to you.

DR. HUNTER: That would be great. Thank you.

MR. WOLFF: We will now proceed with the presentation from the CRLA. I believe the request has come for 25 minutes and we also will hear from CCGC. And I think to allow some questions after the CRLA presentation and then CCGC would work best because there may be different optics on how you look at things. And that way you segregate the series of questions rather than waiting for the two speakers.

Please proceed.

MS. KAN: Thank you, Chair Wolff. My name is Pearl Kan. I'm an attorney at California Rural Legal Assistance, and I work on water issues in the Salinas Valley. Thank you very much for taking the time today to hear our discretionary review item.

I want to begin by clarifying our question that

Water Code Section 13269(a)(2). From my understanding of the staff report, it's the Regional Board's counsel's position that this section is satisfied via the Public Record Act Request. So my understanding is that because the public can request the CCGC data via a Public Records Act Request, that that process satisfies Water Code Section 13269(a)(2), which specifically applies to ad waivers, such as the Irrigated Land Regulatory Program, which states unequivocally, that monitoring results shall be made available to the public. And it's our position that this is -- adds another dimension to the Public Records Act Request by requiring that monitoring results be made available to

the public in a way that the public can understand that

When I make a Public Records Act Request, if I were to make one, I would only get the information that's submitted by CCGC at that time, and data changes all the time. So from my understanding of what the Regional Board's position is that the public has the burden to know when to request information to have the most timely information possible. The public has the burden to figure out what that information means. It comes in column. It comes in an Excel spreadsheet. It's not in user-friendly mass mode, such as Geotracker GAMA.

My contention is that this provision was

information.

we're presenting to the Board. It's a little bit different than the staff's question, and I want to make sure that, because this is our discretionary review item, that we're very clear on what exactly we're asking this Board to review.

So I think that with regards to the staff report and the staff process for evaluating contour maps, that's not something I'm going to speak about. I think that's a separate question with regard to what's already been laid out in the work plan with regards to contour maps itself. Our contention is somewhat different.

We're challenging the underlying assumption that contour maps are ever an appropriate substitute -- a complete substitute for groundwater monitoring data. I want to be very clear on the record that is what we're seeking discretionary review of, whether contour maps are an adequate substitute of groundwater monitoring data.

So as we all know, monitoring domestic drinking water wells on discharger property, as well as primary irrigation well, is a requirement of the order. That is kind of the framework we're working with that folks have to monitor and test their drinking water wells, regardless of their in a Coalition program or it's individual monitoring.

Please change the slide. I want to get to this portion of the Water Code that was brought up earlier. It's

specifically provided to the Water Code, to not reiterate what's provided for in the Public Records Act, but to make affirmative that obligation that the public should be able to readily see monitoring results that come out of any ad waiver program, such as the one at issue here.

This gets me to process. We've been talking a lot about process. Again, the process that is at issue here for CRLA is a threshold question of allowing contour maps substitute data -- allowing that to happen. Now here we have a funny situation because that outcome is the same. The staff found that the contour maps were not sufficient so that their recommendation is to display them on GeoTracker anyway. That's the outcome that we want as well.

But we're here to talk about process. Process is very fundamental to the whole arrangement. If we were going through the process that was introduced by staff and the Workplan Approval, it could easily lead to another outcome. Right now we have the outcome that's good, in our opinion, but it could easily lead to another outcome. This is why process is so important and to address that question from the very beginning.

So here we have, you know, a chart that is just a sampling of the kinds of data that's available on Geotracker for individual monitoring but that's not available for the Coalition. But basically, none of this information is

available on Geotracker GAMA. For folks who are on GeoTracker GAMA, they're under the data of that Irrigated Lands Regulatory Program. They see everything except for the CCGC monitoring wells.

I think that poses a question of whether that's equitable and whether that's misleading and whether that's fair for this subset of dischargers to be allowed to display their monitoring information in a way that has a privacy measure already in place with a half-square mile (inaudible). There's a privacy measure in place that they are still not required to display this data-set on Geotracker GAMA.

Next slide, please. I want to go back to the language of the Water Code because I think, again, we're conflating some issues here. Contour maps are not monitoring results. They are interpretations of data. I think we can all agree that an interpretation of data is very different but closely related to the data itself. It utilizes data to make an analysis. As we all know, interpretations are subjective. Data is data. Data is objective.

This goes to -- prior to lunch, when we were debating the different versions of contour maps, this is why data is such a necessary alternative to having this debate. People need to come to their own interpretations. We

This is something the legislature recognized as critical and codified into law for the State Water Board to affirmatively integrate the information. And Geotracker GAMA is a solution to that.

Now, GeoTracker GAMA is comprehensive, integrated, publicly viewable, contains over 125 million data records from a whole host of data sets, including the Irrigated Lands Regulatory Program. So any stakeholder can go on this website and see information coming out of the Irrigated Lands Regulatory Program. There's about 2,500 individual wells that's displayed currently, except for the CCGC monitoring wells.

Now, based on what Board Member Delgado said, it's a small subsection of wells. That's true, but I think on the flip side of the argument, I don't see a compelling reason to allow that subset to not display their information on the website when -- not only the Irrigated Lands Regulatory Program, but all these other different programs display their information on GeoTracker GAMA with the appropriate privacy measures.

I want to go to what was -- what I found interesting in the staff report was the energy and resources that go into keeping this data away from the public.

There's a substantial amount of resources that go into

keeping these 469 wells' information off public view. The

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shouldn't have to be a hydrogeologist to be interpreting water quality data.

In addition to Water Code Section 13269(a)(2), there's also the Groundwater Quality Monitoring Act. This was put into law back in 2001. The impetus behind this was because there was so much data and all these different spaces that had to do with groundwater quality, the legislature recognized that in order to make this information publicly accessible in a way that's comprehensive, in a way that's easily useable, that the State Water Board shall integrate existing monitoring permits. This is in Water Code Section 1078(1)(a). That's an affirmative obligation for the Water Board to integrate existing monitoring programs.

If you allow a subset of dischargers to submit contour maps in lieu of actual groundwater monitoring data, you go against the statutory language of integration because by doing so, you are separating out the data in such a way that does not integrate the data.

Geotracker GAMA is really important here because it implements that law. It actually is a program that implements the Groundwater Quality Monitoring Acting, which, again, has the statutory goal of improving comprehensive groundwater monitoring and increasing the availability to the public of information about groundwater contamination.

mechanisms exist now to display them on GeoTracker GAMA, but in order to take them away from public view, we spend more staff resources and more time to do so.

And I think, you know, the question for the Board is whether this is a good use of staff resource and staff time to use that resource to keep information away from the public.

Finally, here is a screen shot of what GeoTracker GAMA looks like. You can see on the environmental monitor status that there would be a Land Regulatory Program there, as well as all the other data sets. This is what it looks like. So I want to go to the point that some of you might be wondering is, why does the public need this data? Why is it so important for the public to have this data?

Aside from just the principal of public access to local government, you know, I work with different nonprofits and different organizations where their goal is to further drinking water -- safe drinking water for folks in the central coast. And this information is really useful for figuring out where contaminated wells are, if you want to consolidate a project, if you want to look for a well that might be a good place to consolidate with, it's a good place to start to figure out what those solutions might look like. It makes it easier for folks who are doing work on the ground to have that information and access it without having

to jump through hoops to figure it out for themselves.

That's to kind of highlight some of the reasons why this information might be useful for the public, in addition to just for the public's right. I also want to emphasize something Ms. Schroeter brought up in her report. In condition 63 of the order you all adopted -- well, some of you weren't on the Board then -- it was made that the format -- the format submitted for this groundwater monitoring data had to be compatible with the geographic (inaudible). So you all agreed to this. It was later on when contour maps were introduced.

I think we have to take a step back and figure out what were we thinking then, you know, the principal of what was behind this order, why we had this discussion, and whether this type of back and forth is bringing us toward progress or taking us down another path that has to do with something else besides improving water quality.

So I want to hammer in the point that contour maps are not groundwater monitoring results and our discretionary review should not just focus on the method in which contour maps are going to be approved, but it takes a step back and asks that threshold question whether contour maps are ever appropriate for actual groundwater monitoring data.

Since there is some overlap between process and outcome and substance here, I want to read additional

contour maps are provided, the data is also provided but
here we just have the maps. The maps are the interpretation
of the data themselves, as it's spelled out in the
Coalition.

So in conclusion CRLA respectfully requests the

So in conclusion, CRLA respectfully requests the Board to display the groundwater monitoring results on GeoTracker conflicted with individual monitoring results, revoke the use of the contour maps as a substitute for actual groundwater monitoring results under the Workplan Approval, and state on the record that any future (inaudible) must not submit in terms of data and use actual groundwater monitoring results.

And because this is a hearing for discretionary review, I ask that, you know, when you make a determination with regards for our discretionary review item, that you make that clear on the record. Thank you.

MR. WOLFF: Thank you very much. I will open it now to questions from my fellow Board members and also, if counsel has any input.

MS. AUSTIN: Just to direct your attention to
Condition 63 that was referenced earlier and that had to do
with submission of groundwater quality data in EDF format to
GeoTracker, the actual statement in that condition is
groundwater quality data must be submitted in a format
compatible with EDF used by the State Water Board GeoTracker

findings from the staff report that kind of highlight why we shouldn't be getting ourselves into the contour maps territory, which is highly interpretive, subject to lots of questions, and they're not the data themselves.

So the staff finds the contour maps submitted are highly interpretive. The groundwater monitoring data reported to the Central Coast Water Board findings may be interpreted visually in a number of different ways, depending upon the underlying assumption the input is used. You need to kind of come up with underlying assumptions first to create that contour map. And that contour map can look very different depending on what assumptions you utilize to begin with.

I think for the purposes of displaying these contour maps to the public -- you know, from a lay person, and I consider myself a lay person, I'm not sure what I'm supposed to take away from the contour map. I know if I go on GeoTracker GAMA, I can see exact well information. I can understand those data sets. I don't know what I'm supposed to take away from a contour map. What is it supposed to tell me that I couldn't find in the data myself or come to my own conclusion?

Is that what we want to set up, is for people to not be able to come to their own interpretation? Again, I want to emphasize that in other groundwater situations where

data management system, or as directed by the Executive Officer. So there's a second part of that.

MR. WOLFF: Thank you for the clarification. Starting on my right. Mr. Young.

MR. YOUNG: Question for counsel: So Water Code Section 15269(a)(2), is that requirement satisfied through releasing data through a Public Records Act Request or does that Water Code section impose some other obligations on our release of information?

MS. AUSTIN: You're talking about the monitoring requirements?

MR. YOUNG: Yes. The monitoring results shall remain available to the public.

MS. AUSTIN: Correct. This particular section does not
 specify, for example, the format.
 MR. YOUNG: Yeah it doesn't. By making the data

MR. YOUNG: Yeah, it doesn't. By making the data available to a Public Records Act Request monitoring results, does that sufficiently comply with the statute.

MS. AUSTIN: Well, that's certainly my argument.
MR. JOHNSTON: Your argument is yes, it does?

21 MS. AUSTIN: It does. The monitoring results shall be

made available to the public. So the Board's intent through the -- the Board's intent with the order and subsequently

24 the work plan intends the data itself is available to the

public. The contour maps are an additional tool that can be

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presented on GeoTracker for purposes of interpreting that data.

MR. YOUNG: But the actual results are released upon the Public Records Act?

MS. AUSTIN: They are currently.

MR. YOUNG: So that's my question. Does that satisfy the Water Code section in your opinion?

MS. AUSTIN: Yes, it does. I think there may be some confusion with the groundwater (inaudible). And there's a slide on this, I don't know if we can go back to it, that talked about "The State Board shall integrate existing monitoring and new program elements into GeoTracker. Is that the one? The state shall do all of the following: Integrate existing monitoring programs as necessary to establish a comprehensive monitoring program." And it says, "And other statistically reliable sampling approaches."

I think that's where we got into the conversation earlier today with Ms. Schroeter concerning the statistical reliability of the contour maps and whether those would function in that same way.

MS. KAN: I also want to specify that it does say "direct and." It's not "or.' It's "direct and."

MS. THOMASBERG: A few questions. Your statement is based on my rapid reading in the last two weeks, my understanding is that the ultimate goal for these data

MS. THOMASBERG: Then the third point is -- I think this has to do with interpretation and trained personnel making interpretations. And many trained people can make that same interpretation because they're all trained with the same education, such as professional geologists, professional engineers.

So now my third statement is, do the public really know and understand that well construction -- if we have a depth of a well below the ground surface less than 400 feet, do those people really understand that the construction of the well as bearing on that water quality data? So therefore, is that really -- are you really making a correct statement that the public can judge for themselves and interpret these water quality data?

MS. KAN: What I'm saying is that when you have data available and when you disclose that data in a way that is as unadorned and uninterpreted as possible -- the assumptions that I'm talking about here are the assumptions that go into creating a contour map. Now, just in the common usage of "assumption," sure, people approach data with all kinds of assumptions and I can't speak to that.

But I think in order to have an informed citizenry -- an informed public, it's an obligation to provide them with the data itself. Not to give them a version of the data, an interpretation of the data. You

(inaudible) and for the cooperative sampling program individuals is to characterize the groundwater quality; is that correct?

MS. SCHROETER: It's actually much more specific than that. The purpose is to characterize (inaudible) shallow, to prioritize areas, individual farms and a whole number of specific things.

MS. THOMASBERG: So the first statement is correct? MS. SCHROETER: The first part is.

MS. THOMASBERG: With the understanding there's a lot more than that.

With that in mind you made a statement the public would want to make their own interpretation; correct?

MS. KAN: Yes.

MS. THOMASBERG: Then my next question is, for the public -- this is just a scenario. You don't have to answer it. It is -- and I'm sure there's a plethora of answers for this for the public person is, what are the assumptions they're making? That's just a statement, not a question, and the answer doesn't need to be there. This is -- I'm going to rephrase it.

The public are making assumptions based on their own experience and education. Is that fair?

MS. KAN: You can finish your statement and I can address it.

1 know, there are many qualified hydrogeologists, and I'm not

2 saying that contour maps are not helpful. I'm not say that

3 they are not instructive. I'm not saying they're not

useful. What I'm saying is that when you substitute data
 for contour mapping itself, you're taking away the public's

right to the data itself -- the underlying data.

MS. THOMASBERG: My last question for you is, with the statement you just made that the contour maps complement the data; is that correct?

MS. KAN: Uh-huh.

MS. THOMASBERG: So therefore, if the contour maps are sufficient to give the public a road sign, then -- if they're interested, then they can request the data through the Regional Board. I don't understand why the road-sign method with the contour maps wouldn't be sufficient for the public purposes.

MS. KAN: Well, I think the road sign metaphor depends on what kind of road signs you're putting up and whether folks can read the road sign. If you're giving me a contour map and you tell me there's a sign on it that it should be alerting me to something, I'm not sure I can determine that for myself.

I'm just speaking for kind of my own experience as a public -- a member of the public, my experience in data and interpretation of data. When I look at the map on

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1 GeoTracker GAMA with testing results, I see the data there. 2

It's no interpretation. It's just there. So that, to me,

3 is what we should start off with, and that to me is what we 4 should allow the public to see, not to provide an alternate

5 procedure, more hurtles and more difficulty to the public to 6

even access that data themselves. 7

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MS. THOMASBERG: I find that interesting because if I was a public person, I would want to see the map. Well, let me check in this area. I need to request those data for the specific area around King City.

MS. KAN: Well, if I'm not mistaken, you have a background in hydrogeology.

MS. THOMASBERG: Yes.

MS. KAN: Not all of us are fortunate enough to have that background.

MS. THOMASBERG: I don't think you need that -- if I want to buy a house around King City, I'm going to request the data around King City. That's not hydrogeology. That's a knowledge of something under the ground. Anyhow, thank

I do still have one question for Angela that I don't really know, at this point in time, if it's changed with our large municipal wells, the water quality for those wells, and the depths. Are those in GAMA GeoTracker?

MS. SCHROETER: For the large municipal wells, those

recommendations, in the area covered by these contour maps, there's a fair chunk of domestic wells that would not show up because they are wells that are on either individual homes or small systems and they are not on properties regulated by the area landscape.

So there was no requirement to test them. Part of my hope, from the contour maps, would be to able to inform people in using water from those wells as to what the likelihood was that their water was contaminated.

Do you have any idea how many of those wells there are in the area covered by the contour maps that would not be reported in GeoTracker, even if we were to adopt your recommendation?

MS. SCHROETER: I'm not -- I don't have the number in front of me. I can easily get it. We talked about those wells as part of that July 2014 Board meeting. It's in the tens of thousands of wells for the Salinas Valley. I can look at it specifically.

MR. JOHNSTON: I'd like to hear your thoughts on that because my concern is, are those people -- and, once again, we're talking -- we're not talking about whether the maps as is delivered were acceptable. That's a separate question.

We're talking about the process and your concern about substituting contour map data for simply direct data. And I would just like to hear what you think about that

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1 have been there for a very, very long time.

MS. THOMASBERG: Cal Water?

MS. SCHROETER: Yes, probably at least 10, 15 years.

4 MS. THOMASBERG: They put it through GeoTracker and 5 uploaded it?

MS. SCHROETER: Yes, as do dry cleaners sites.

MS. THOMASBERG: Are we talking about municipal wells --

8 MS. SCHROETER: Any --9

(Speaking simultaneously)

MR. HARRIS: Angela, don't the municipal wells come over from the Drinking Water Program? They come over but they are in GeoTracker?

13 MR. ROBERTSON: Yes, they do. The water logs come 14 from -- there's water quality information.

15 MR. YOUNG: But the location of the wells are blurred: 16 is that correct?

17 MS. SCHROETER: That's correct. Consistent with what 18 (Inaudible) for the individual grower.

MS. THOMASBERG: Thank you.

20 MR. JOHNSTON: Good afternoon. I was one of the members 21 of this Board who was quite willing to give the contour maps 22

a try subject to them having a sufficient grain of data to

23 really give useful information. And part of the reason I 24

was is that there -- my understanding is that there's a fair

25 chunk of wells that -- even if we were to follow CRLA's 1 because, you know, my thought is those people would be 2 better served by a good contour map that gives them a high 3 level of confidence as to what the water in their well is

4 going to look like when their well isn't going to show up on

5 GeoTracker no matter what we do because we don't have that 6 7

MS. KAN: Right. My understanding is that from Matt's presentation last July is that the Regional Board can produce those maps as well.

MS. SCHROETER: That's correct. We get data and these point maps on GeoTracker and also produce the contouring. I think in this case contouring, as Ms. Kan suggested, is helpful as a supplement for that purposes.

MR. JOHNSTON: You're saying that the Regional Board staff has the resources to do the work the Coalition was doing at the level they were doing it with a confidence level that would be acceptable to us?

18 MS. SCHROETER: I don't think we would do it the same 19 way. I think we -- what we traditionally do is produce the 20 point maps first. And then we decide, when we have 21 sufficient data, to do the contours. We don't -- we

22 wouldn't do it the same way and we always rely on the actual 23 data.

24 MR. WOLFF: Thank you. Dr. Hunter.

25 DR. HUNTER: Thank you, Pearl, for your presentation.

So I just want to clarify for myself, your point is that the contour maps represent synthesized data. And in that sense, it is possible for someone, whether you're a resident, whether you have specialized training -- you can be a highly experienced expert in groundwater and you still would not know what the various assumptions are; what was included and what was excluded. It's not possible to tell from the contour map.

Therefore, the GeoTracker system, which was designed to meet the intent of the (inaudible) created a database through which different types of data could be collected, and within that data, if I understand correctly, you can interrogate different data. You can look at depths of wells.

I don't know what other contextual information is available through GeoTracker, but the well depth is part of whether it's a drinking water well or whether it's irrigation. So there is inherent, in the GeoTracker system, a number of factors that would be applied. In the case of what concerns do I have -- am I drinking out of a small, private well? What is the likelihood it's contaminated? If I go to GeoTracker, I can have a starting point that would show me how many are there to sample and give me a chance to start to pursue the information and perhaps even go to Environmental Health and others who could help me interpret

So I would like to understand from the staff -- I understand we're not here to talk about the maps. But the fact is, on this ground, the maps are not -- have been determined to not meet the criteria established in the Workplan Approval letter. That's on another track.

But it does give me pause that maybe this was harder to accomplish. Maybe it was more complicated than we realized and maybe that leads forward to actually getting a perspective of what we can accomplish in reality. That's where I stand right now. Because I was very encouraged by the Coalition's proposed design and strategy and effort to develop a cooperative and bring in reluctant -- maybe that that's not the best way to characterize it -- operators who felt the challenge, who felt burdened, and who felt that by working in your collaborative, formalized process, that they would be able to achieve compliance.

So there are all these factors floating around.

And we're starting to see that (inaudible) and listen to the remaining presentations. I just wanted to be sure about your argument -- the heart of your argument. You can let me know if I'm on track or not.

MR. WOLFF: Mr. Delgado?

MR. DELGADO: Chair, is this the time to ask questions of staff based on CRLA's presentation? I don't have any direct questions for the speaker, but thank you.

that.

If I was really, seriously concerned, that would be a process that could be engaged in. A community group could do it. An individual could do it. A consultant could do it. So the problem that you're presenting from your perspective is that the synthesized presentation, there is no pathway there to go back into the original information to say, "This is the same conclusion that I reached." That is, to me, a fundamental step in the scientific analysis is that you have the option to take that data and determine if you come to the same conclusion or not.

I think -- it was our hope, and it is our hope, that the work of the Coalition would take the additional setup and would help to generate this regional perspective that we felt had value. That was, at least in my mind, that was the starting step to aggregating the data. We were taking a leap forward from the individual data sampling because it wasn't being synthesized.

So that was the expectation. Here we are now and questions are being raised and your organization is one that has come forward, and after having seen the process now played out, your question, I think, is valid and is one that we're now here discussing because there's merit in the issues and in the limitations. They're inherent in the way -- the outcome so far.

MR. WOLFF: If you have a question that is associated with the CRLA presentation, this is the right time. As I mentioned, I think it's valuable to keep the questioning in the context of the presenters. So CRLA had made some points.

Mr. Harris, did you have a --

MR. HARRIS: Listening to Vice Chair Hunter, made me think that -- maybe it was stated earlier. I want to restate it if it was. The GeoTracker doesn't store interpretive -- typically it doesn't store interpretive information. It only stores raw data. If you think about it, it makes sense because that way it's left up to individual consultants and government agencies who use it to draw their own conclusions using the data in there. It does not have the capability to draw contours or anything like that.

MR. DELGADO: There was some discussion about the Public Records Request Act providing the legally required access to data. So my question is, when someone puts in a Public Records Request, would they get the spreadsheet -- what kind of maps would they get? Would they get the GeoTracker maps with all the dots that we saw?

MS. SCHROETER: I can answer this question because we have a hundred Public Records Request Act to deal with. One of the points on the slide was that if we put the data out

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there, it avoids the resources we have to spend (inaudible) all these Public Records Act Request.

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Essentially, what they get is the raw data in tabulated form. They don't get a GeoTracker map. They get columns that say the well name, the location, the nitrate, basic information. I do hear from the folks who have requested data, for example, (inaudible) and students who request it, it's not an easy process to go from the tabular data to a map. It does require knowledge of Excel or some other type of program that requires GIS. That's the whole purpose of why GeoTracker was actually built was to be able to put the data in a format that's easily viewable.

MR. DELGADO: Can you show us that slide and the map with the dots? So if I go to GeoTracker today, I can see a map similar to that with dots that represent half-mile blurred locations of wells, and I can track through this spreadsheet that's attached to that map, what the data is behind those dots.

MS. SCHROETER: This is a map -- what you're looking at here is -- this is a map of the public side of GeoTracker. This box here says Irrigated Lands Regulatory Program. That means that data is turned on. In addition, there's all these other data sets, public supply wells, the GAMA domestic wells are here, the GAMA (inaudible). That's why there's so many dots here. All data sets are turned on.

because the technical memorandum includes several maps. It's unclear to staff which map is intended to be the contour map that is posted on GeoTracker.

Staff has assumed, through discussions through the consultant, that one map that's entitled -- "Estimated Nitrate Concentrations" is the one that would get -- the one on GeoTracker. That map doesn't say anything about data that's been excluded with the exception of the data that's -- it doesn't say anything about the confidence intervals associated with that data. There is a little bit of information that's not available to the public.

MR. DELGADO: Okay. Through staff communication through the Coalition, if staff communicated the Coalition contour maps would be best if the viewer of those maps was educated about the assumptions of the confidence intervals relevant to that map, don't you think that would be a fairly easy thing to do?

MS. SCHROETER: In April 24, we submitted a map of Salinas Valley. Staff provided ten pages of comments to that map. One of those comments was it needs to include the confidence intervals. It needs to tell the data that's excluded. It needs to say what the data -- the purposes it was excluded for and several other things. The confidence level, for example, were not corrected on the version submitted in 2013.

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If you click on any one of these dots here, it shows the concentration of all the data associated with that. In addition, what's great about GeoTracker and how staff uses it is (inaudible). You can see wells with results. I can put in arsenic here and it will light up all these dots that have arsenic. You can pull from these numerous data sets.

MR. DELGADO: Okay. So if I'm a farm worker, and I have a family health issue and I have lived in a small labor camp and educated enough to get on here and see this visual and click on some dots that are closest to where I live, I can get some information.

Anywhere on that website would I know that it doesn't include 470 dots, or however many wells are not publicized? Will I know some are missing that are available to me if I do a Public Records Request act?

MS. SCHROETER: Not at this time because the way it was portrayed would assume everything was there.

MR. DELGADO: My other question is regarding the CRLA's discussion about consumption. According to the Board plan that the Coalition is doing its best to comply with, when they provided the contour maps, do those maps tell the viewer of the maps the assumptions and the confidence intervals behind the map?

MS. SCHROETER: It's a difficult question to answer

MR. DELGADO: My last question that came up during the CRLA presentation was staff resources. You kind of covered that when we went over the notification letters several months ago that there were staff resources and time that it takes to -- to take this away from public view.

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So my question about staff resources is, considering the time that you spend on Public Records Act Requests because of the need to do that for some of the information, and considering the time you've taken to sort through to take that information off, if that time was instead used, would it be enough to have the State Board staff produce contour maps that show the assumption, et cetera, and put those as a useful addition to the raw data?

MS. SCHROETER: Yes.

MR. DELGADO: Would it be less time for you to do these contour maps than it is for the task you're doing in order to keep the information away from the public outside of the Public Records Request Act?

MS. SCHROETER: Would there be less time?

MR. DELGADO: Is it about equal the time you take to do your own contour maps to the time you're already spending, or is it even less time to do the contour maps than the time you're spending to keep some of the information out of the public view?

MS. SCHROETER: We spend an enormous amount of time trying to keep this out of the public view, not just Regional Board staff time, but State Board staff time as well as for GeoTracker.

MR. HARRIS: To answer your question, if I'm interpreting correctly, just because the State Board does the contouring, it's not going to stop Public Records Request Act for the raw data.

MS. SCHROETER: Well, the Public Records Act -MR. DELGADO: My question is -- I should have said that
my assumption was that if we made the information public so
the staff resources wouldn't have to go to Public Records
Request Act to get the information to the public, would that
save us time -- save us more besides just making the contour
maps ourselves? Would it leave more time left on top of
that to do something else to work with the growers, to get
some other goals, mutually desired goals accomplished?

MS. SCHROETER: Yes.

MR. HARRIS: One thing before we leave the slide, I think it's important to note we're just looking at wells here. And you heard the comment earlier it's 125 million data points in GeoTracker. If you turned everything on, which you would see onto a very high level of precision in terms of the location data, is everything we regulate, whether it's the DOD sites, dry cleaners, landfills.

words, looking at this map that's up here right now on the public side, you know, if we were just to consider, "Okay. We've got -- there's some wells that are hidden." If that was added to this, would it change the information appreciatively available to the public?

MS. SCHROETER: I believe, yes. The reason I believe that is because the Central Coast Water Coalition membership is -- well, it's region-wide, but they're heavily weighed in Monterey County. So the subset of wells available in Monterey County is pretty slim for the individuals. They're mostly in the Coalition. And interestingly, that is also the data where we have very high level of -- so that data is not published.

MR. ROBERTSON: So if I can just add onto that. Some of the information from CCGC, approximately half of the wells -- approximately half of the 469 you mentioned are in the Salinas Valley. So to Ms. Schroeter's point, there's a bias towards --

MR. YOUNG: So it does add considerable information?

MR. ROBERTSON: Yeah, better pixelation in the
Salinas Valley.

MR. WOLFF: So I think this concludes the questions and clarification we have. So I want to thank you very much.

Could you turn the lights on please. So next we have the Coalition, which has requested 20 minutes.

I know John is most familiar with the ten-mile long perchlorate boom in Morgan Hill area. And all of those wells and all that data impacted -- how many domestic wells did that impact?

MR. ROBERTSON: A couple hundred.

MR. HARRIS: That is available and individual well owners were able to pull that data and look at it with a very high level of precision. And that's true for all the data points. They're all -- to remind everybody, these are the only ones we don't show. Everything else is made publicly available.

MR. WOLFF: Mr. Young?

MR. YOUNG: Thank you, Mr. Chair.

For staff, we've got 469 wells that were not producing that data on the public side of GeoTracker; correct? That's the Coalition data?

MS. SCHROETER: That's what we knew at the time of the staff report. I do believe there's some additional data that's been reflected.

MR. YOUNG: So there's about 2,500 wells from the individual wells that is coming up on the public side. So there's an additional, like, 18.5 percent information that could be added to the 2,500, something like that.

Do you know whether the addition of the 470 wells changes the information available to the public? In other

MR. KLASSEN: Chair Wolff, members of the Board, here I am again. I want to start off by saying your review of the process for approving the maps are -- I believe it's adequate. You came up with a good process to lay out the information that needed to be put together to have -- create these maps.

Well, we disagree with the staff conclusion that the contour maps are not adequate. Set aside discretionary -- you're supposed to be thinking with both sides here on those two issues. I want to just focus on the discretionary review. The other thing that hasn't been brought out is that, at least from what I can pick out, is all the staff report is on our technical memos.

These were preliminary reports. They were put together -- volunteers put them together to give staff a chance to go back and forth with what we were doing -- what we were developing because this has been acknowledged. This has not been done before. We submitted the maps in April, lots of comments came back. We made the changes, submitted the changes. And here are our changes before you make any decision about whether contour maps should go forward.

We have not sat down with staff to talk about their concerns about our draft maps. Our draft characterization report is due a week from Monday. Steve is not here today because he's working on that draft characterization. We're

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putting a lot into our final report. That's going to take what we've been hearing from staff, constructive comments, and fix this so we have an adequate characterization of groundwater in our Coalition region. This is what we've been driving for since we started this whole program.

And the other thing that was mentioned was we should have never had the contour maps in the first place. If we wouldn't have had the language in that we could do the contour maps, try to do as best we can, get as much data as we can, I wouldn't even be standing here. No one would have joined the Coalition. If today these maps are thrown out, I go back to the Coalition and tell them, "Well, the work plan didn't happen," the next WDR is not going to be a fun undertaking because here we are.

We didn't even submit our final report yet and you've essentially thrown out the guts of our report if that happens. That's something that should be brought to mind. There's a lot of technical issues to discuss. I just want to make those comments before I go into the slide.

The other thing too is we are working to deliver those (inaudible). As I mentioned, Steve is working on the draft report. We did have to ask for a couple extra weeks. Thank you, Jen, for giving us those. This is going to feed into what we do in our draft report.

The other thing I wanted to say is that I was

mapping, the health impact or the health benefits that are going to come from the contour maps, kind of off the table now.

We sampled all the wells -- individually sampled all the wells. Set that aside for a minute. I think you should be confident that between the individual program with staff and us, that I think the health threat for agriculture domestic wells is in good shape. I'm going to launch into my slides here. I know we have a couple of new Board members. I just want to run through some of the statistics that we have on membership. It's approximately 78 landowners and operators. It's about 200,000 acres. That's approximately half of the irrigated acreage in the Central Coast region. As you can see the split, it is predominantly about two-thirds of the acres in that quadrant and about a third of it is in southern area.

This is kind of small. You can see here the breakdown of the exceedances as was mentioned earlier about half of the exceedances are coming out of the Salinas Valley. Most of the domestic wells are located there. The total number of wells -- we sampled about 1,100 wells, some of them twice. The domestic wells are totaling 672. The reason why is we had the individual programing in the south, so we sampled once in the -- last winter and again this past summer.

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hoping to come here and give you an update on what we're doing on solving the problems we've begun to identify. I came over here to Salinas Valleys to work on BMPs and now let's start working on nitrates. I'm doing it in Central Valley, and that's what I want to do here. Instead, we're talking about contours -- we're spending a lot of time going back and forth on these. We meet with our attorneys, with our technical people. We need to do that because we want to make sure there's a good plan.

Angela pointed this out. We came forward with the contour mapping. The idea was we didn't -- we didn't know how many wells we were going to get. We had no idea. We heard 2,500 wells. So we said, "Let's do contouring so we don't have to sample 2,500 wells." Well, we got 400 or 500 wells, so that's good.

This was adopted at a time when we didn't have a clear sense of what we're going to get. Now we have both our members. We have the individual members. We have the other data. It's coming together so we can develop these contour maps.

The other thing is the -- we didn't want to have to sample every well because we would be able to tell people, with confidence -- we expected that if you have high nitrate wells, you better -- you might have a health risk. State Board came and said, "No, sample every well." So really the

We've done a considerable amount of work. It's been recognized by staff. We appreciate that. This is brand-new information that would not have been available in the program. And then, just again, health -- the potential health impacts, at least to the members, we believe have been mitigated. Everyone -- almost everyone -- we were chasing down six operators or owners of land. Other than those six, everyone has responded and told us what they've done in the cases when their groundwater is below drinking water standard; bottled water predominantly. Some are units. We have a few people that say, "I've been drinking this water all my life. I'm not drinking new water. I don't care if it's got nitrates." So you'll see some of those responses in there.

Everyone has responded that has tenants, that had people that had (inaudible) drinking water that was high in nitrates. We do have some numbers that are not up there. A lot of people did replace them before they even got in the program.

So the initial contouring has been explained pretty well. The initial submittal was a map of 838 wells. included CCGC and some individual wells and the well data that was available from GeoTracker. Then when we got the comments back from that, we were pretty -- Staff pretty much told us this is not good enough confidence intervals.

So we went back, added a more sophisticated kriging software. We had got the initial number of wells. We reduced the study area to 10 meters. Instead of a larger area, we took it down to 10 meters, with the kriging to get -- hopefully accepted better quality. And that's one of the reasons you see the varies -- the differences between the maps. It's without a doubt. If there's not wells around, there's uncertainty because you have to be able draw lines between those data points before you can just have kriging follow through. We'll get into that more.

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Okay. So the next slide, if you could. This is the standard deviation that shows up. This is not relative to the nitrate levels. This is how -- the darker, hotter colors is where there was a little bit more standard deviation. Bluer colors is where plain wells -- pretty thorough on what we would be able to find.

Next slide. We were able to get additional wells from the individual programs, a tremendous amount of data that helped us to go forward in what we were trying to do with contouring. This is the map that results -- you saw earlier the comparisons -- you have a little bit of a fair comparison. It's like showing you my first draft of an article I write on the fly and then show you the finished product. We did a lot of work between here and there.

I want to go to the next slide. This is a blowup

Coalition are the best representation of the nitrate concentrations in the shallow aquifer. We didn't use wells that were deeper than 400 feet because domestic wells are primarily a shallow well. That's what we were ordered to do. That's what we did.

You go back and you go on GeoTracker with an individual well, most of the time you don't see depth. You really don't know -- if I'm pushing this data point and this data point, am I looking at 400 feet or am I looking at 60 feet? So this is something that these contours are made with 400 feet and shallower. You're looking at the data points on GeoTracker. You do have to click on a lot of lines to get an idea -- I guess some people are better at that. Those are the kind of things I try to shy away from, but everybody's different.

The other thing is that anyone can look at these maps and have a pretty good sense, "I better go test my well," or "I'm probably all right." I think that with some more qualifications, we can bring that certainty up. We're getting into the world of people being less focused on data. They're not all Steve Schmiks that can evaluate and look at things closely. Most people are going to kind of go by what's generally recommended to them.

I'm going too long here. One of the things we also wanted to point out that -- it's not just you that will have

of the these maps. If you go back and forth, this is hard to read. This was in your handout. This is the intensity we would intend to put out to the public. This is a good overall view of the Salinas Valley. Then you go to the next map, and this starts to get -- when you finalize it. When you finalize, you have the streets and the smaller cities. So you can put the finger on there and have a pretty good idea of what those levels are going to be.

I think the suggestion has been made, and we could do this with these maps, that at one point it was talked about where it's blue, there's no wells out there. So we put a white area there so if you -- there's no wells. I don't know why somebody would want to know that. Nonetheless, we could change these maps to the degree we feel is necessary to be informative.

The next slide, this is the -- this is the line where -- I should have my hydrogeologist here. This is the line that measures the concentrations to the predicted level. Most of the data points are below the line, which means it's more conservative. If there's a data point, we're going to err on the side of that it's probably higher than what the data point says. This is a standard deviation or a line that shows that this was done with a high level of confidence compared to the data points.

So we believe the contour maps made by the

easy access. The public will have easy access. If they want to analyze the data more independently, they have the ability to do a PRA request. That's been obvious by the number of requests they've done.

Approving the maps and displaying them according to the work plan will supply the public with more information versus, I believe, all the data points. You have our position on that. We believe that rejecting the maps would limit the understanding of the nitrate health risks to only those people who can correctly interpret hundreds of data points on their own.

I guess I want to stop arguing about confidence intervals and start making points about this. I just think that if these maps are turned down, it puts us in a really awkward position. We spent hundreds of thousands of dollars on these maps. Maybe we put them on our website and say, "This map has been rejected by the Regional Board." I don't think anyone is going to believe it. Even if we put all of our qualifiers.

So I think we have to figure out a way to make this a public benefit. We have the exemplars in front of us. Without a doubt, I think the public health threat from domestic wells has been satisfied. Let's take our breath here and figure out how we can make these usable.

Mr. Moore is in this room. There's going to be

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questions.

arguments made about this. This -- groundwater and nitrates is taking a different level in the State. I think the time of data points everywhere for researchers, that's fine. The general public needs to start learning this.

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in that.

We have to help the public understand, not bury them with data so that they have to go to a group or call up a group that may not have the same political outlook as they

So the point is, we think these are useful tools. We polled our members last week. They all felt like these were useful. It helped them in understanding their area. We talked about the health requests. We just encourage the staff to continue the dialogue we've been having. It's been excellent. We have a meeting scheduled for next month to continue to dialogue to figure out how to get this right.

We would just hate to -- I don't know what we're going to do on our characterization if we have to throw this out; a massive data dump. That's the only alternative we might have. We're fulfilling our obligations to our work plans. And I think that some of the comments were made from previous speakers that on these 13269(a)(2), it doesn't -it's talking about making the data available, not displaying

I guess we can agree to disagree on that. We believe the displaying of the data can be accomplished

2 MR. DELGADO: Thank you, Perry, for your incredible two 3 years of work. It's showing. You need some sleep. MR. KLASSEN: Too many restaurants in Santa Barbara.

5 MR. DELGADO: I wanted to ask your opinion on the third 6 recommendation in our staff report that staff plans to 7 identify individual wells within your Coalition using your

Coalition's identification number, rather than displaying 9 individual farm information. What's your position and 10 perspective on that?

> MR. KLASSEN: We hope and expect that that's the way the data would go out as it was in our work plan. I think we're back in the previous steps on doing our best to make contour maps. It was the way it was in our work plan that that was going to occur at the end of the order on the discretion of the Executive Officer. He does have that discretion. That's been the preferred way we would like to have.

I think that's adequate, talking about this cruising points. That's enough that the public needs to know if they want to understand what's on those data points.

21 MR. DELGADO: Just so I can be clear on what you mean, 22 do you prefer individual wells identified with your

23 Coalition identification rather than individual farming?

24 MR. KLASSEN: Yes.

MR. DELGADO: So you agree with that recommendation?

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- through contour maps. The availability is there through the PRAR request. And then I'm going to work a little bit PRARs. I don't know -- when I signed up to be a farmer, I knew I'd have to do a lot of work on certain things that maybe I didn't want to do, but that's part of the job of being a public official. I hate to be kind of cold on that, but that's part of -- especially nowadays, I think everybody in the Water Board agencies are used to lots of requests on their data. The ways to streamline that would probably help
- So I guess policy issue is, what is the best way to inform the public regarding nitrate levels in groundwater based on existing data? I guess our vote is this is the way to go forward. This was kind of an unusual form to do it on the Central Coast Groundwater Coalition, but we think the need is acute. The understanding is critical. And throwing a bunch of data points out there is, I don't believe, the way to go forward with this.

Anyway, the kriging methods were applied appropriately and we consulted with experts on geospatial statistics in an attempt to insure the contours would be the best possible representation. That's, again, why you saw the before and after. When we were told to go back and work, we did. We talked to more experts on how to do this. So I guess I would stop with that and start taking some

MR. KLASSEN: Yes, that's the way it is in our work plan.

MR. DELGADO: This issue about all the work you've done on the maps, I think everyone agrees that the maps are useful. What do you think about staff doing the maps in addition to the information -- raw information being made available to the public without special request? Forgetting the raw data for now, could the Board staff provide the same benefits to the public that come with the contour maps by doing them themselves?

MR. KLASSEN: You think I look bad with no sleep, talk to your staff there. I don't know when they would do it because if you look at the time that our hydrogeologist has spent on this, that's an -- he has staff that are spending hours and hours just to run these models. You hit go after you've done the information, and it can take a day or two for that computer to churn through and create these contours.

So if you have software and John and Angela have the time, yes. They certainly could do that. I think we've come very close. One thing to remember is that we are going -- we have our exact data points. That does us well. This goes out on GeoTracker is where it's going out. So staff could equal us. I doubt somebody else could get on and equal our consistency of the data.

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MR. DELGADO: Okay. And eventually when you use contour maps to display to the public, do you find it to be an easy thing to include the assumptions and confidence intervals?

MR. KLASSEN: Yes. Those are what you saw on that first map we showed. That shows the colors. You can overlay them side by side. You would like at them side by side and say, "Okay. This area is fuzzy. It's a little closer to the number than it should be. I ought to sample that."

MR. DELGADO: I was just talking about, if I look at that map once the final is available as a viewer of that map, is it easy for you to make sure that the information is on that map that tells me what the assumptions were that went into it and the confidence intervals associated with the points?

MR. KLASSEN: If you're talking about doing it in laymen's terms, the explanation is going to be lengthy. The coloring you can do without, is probably is easy to interpret. So, yes.

MR. DELGADO: You can refer to a document that would have the assumptions?

21 MR. KLASSEN: Yes.

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22 MR. DELGADO: My last question is just to clarify 23 something you said about the health benefits of the contour 24 maps. Basically, it would no longer be very significant if 25 you require -- they are no longer significant because every

just kind of scanning the table, not including confidence intervals in the maps and not indicating areas of uncertainty, just a couple of examples.

So you said there's a final report coming in a couple of weeks?

MR. KLASSEN: A draft final.

MR. JOHNSTON: Do you anticipate making any changes to the maps or what staff has the final version of the maps?

MR. KLASSEN: We anticipate making changes.

MR. JOHNSTON: So then is what I'm hearing from you today is it's premature to reject the maps because they don't have the final maps?

13 MR. KLASSEN: Yes.

> MR. JOHNSTON: Okay. I will return to asking staff about that later. That's my only question.

MR. YOUNG: So specifically with the claim that there are areas in the maps where the data is uncertain, there may be no data, but you have it colorized blue.

Can this be fixed so that you're recolorizing those areas where there is no data and there should be no interpretation made, such that we don't run into that uncertainty problem?

MR. KLASSEN: Yes, that's technically possible. MR. YOUNG: Technically possible, but it sounds like that's what staff -- one of the things they're complaining

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well has been required to be sampled.

MR. KLASSEN: Yes, because in our work order, it said we're supposed to characterize the groundwater in our members' area. It was not -- you could also (inaudible) the whole region, which I believe these do. Our language says in the areas of our members where we have numbers, Salinas Valley would have more than Hollister, then any of our members -- yes. I believe that would have been satisfied. We contoured it well with the neighbor of our members and able to have pretty high confidence, but also the people that are surrounding that may not be the neighbors. Yes, we have sampled the wells.

MR. DELGADO: Is that right to understand that because every well is required to be sampled, that it's no longer beneficial to have the contour maps?

MR. KLASSEN: For the reason of notifying our members about potential for high nitrates. We went in there thinking maybe we'll get a thousand members, a thousand wells. That's going to be hard to test. So we had 400 members that we were able to test and verify.

MR. DELGADO: Thank you very much.

MR. WOLFF: Mr. Johnston.

MR. JOHNSTON: Thank you, Mr. Chair. So a couple questions. Staff has, for a variety of reasons, informed us that they intend to reject these maps. Reasons such as,

1 about.

> MR. KLASSEN: Right. We're hearing about the December comments. So we have been -- I needed Steve. My assistant is -- I'm sorry. I really should have Steve on this presentation.

Not all the areas that are blue are lacking data. Some of those areas are supported by data that indicate those levels are accurate. In that circumstance, we're using that, but not as a data point line.

MR. YOUNG: Got you. I understand that. My concern is there are areas depicted blue that maybe they shouldn't be depicted in any color. So therefore, the map is misleading in that regard.

MR. KLASSEN: This draft map is -- yes, we perceive it as misleading.

16 MR. YOUNG: So do we have to go back and adjust the work 17 plan so they can make adjustment to the mapping they've 18 done, or is the work plan detail sufficient enough to allow 19 these changes?

MR. HARRIS: I think -- I'll ask Angela because she's more familiar with the details of the timeline than John. I don't know. I think at the very least we will have to adjust the due dates of the reports.

24 MR. YOUNG: I am not too concerned about due dates. 25 MR. HARRIS: We have changed due dates in the past.

MR. YOUNG: Where we have criteria and formula stuff or what we're requiring --

MR. HARRIS: I'll ask Angela to speak to that.

MS. SCHROETER: I want to draw your attention to the supplemental sheet on page 3 where we respond directly to the comment from the Coalition that these maps are drafts and that the evaluation of them is premature.

Staff's understanding and knowing that this is different from Mr. Klassen's, the techno mode were intended to transmit these program-specific areas. The Coalition has four areas. We have Salinas, Pajaro, Agoura Hills, and the southern part of the region. All four of those are being analyzed separately as unique areas. The contour maps have the techno modes. According to the CCGC work plan, as well as the Workplan Approval letter, specify that those techno modes are to be where we see the final data in that area, the contour maps and the methods and substantiation of the findings.

From my perspective, that's very clear. And, in fact, in the Workplan Approval letter, it specifically gives the date of January 1st of 2015, which is now passed, the date for whether or not the contour maps are approved. We never intended for those characterizations purposes compilation of all the areas to be the final place where we decide the contours. That was meant to say we need one big

years ago we all would have been foreseers of the difficulty of doing this, I think we all would have thought differently of how we do this. Ken has that analogy stuck in my mind that we're building this car as it's driving down the road.

It's your decision. If you want to stop the truck and say, "This is done," then let's do that. I still think there's a value in having these contour maps, and the State needs to think about this, about the value of these contour maps. Yes, the data needs to be out there for those wanting to do research. I guess I would consider -- I apologize. My recollection of the exact dates and requirements is not as accurate as they might be. I guess the point I'm trying to make is do we want to continue making this effort to try to include making a value out of what we spent all this effort on?

MR. YOUNG: If I can continue to staff. So knowing the limitations that we now have with the data, because of the way it's so spread out, is there a way for them to produce contour maps that would be approved?

MS. SCHROETER: So I will also let John answer this question.

I think even before we endeavored down this road of contour maps, staff knew it was going to be difficult. We were willing to give it a try. I mean, there are certain areas that it might be more doable than others. If at least

report that combines all of the information. The Workplan Approval letter also specifies the data, once we approve or disapprove of the maps, will be posted by March 1st, 2015, the contour maps and/or individual data.

There comes into question now that we told the Coalition as well as the public that that's when the data becomes available. In terms of the changes to the work plan, not only would we have to adjust dates for the deliverables, we also have to adjust the dates for the (inaudible). We also have to adjust the dates for when the public gets to see any data. There's significant changes that would have to occur.

MR. YOUNG: Well, but --

MR. HARRIS: That does create -- if we end up changing the Workplan Approval letter, those changes -- I'm going to ask legal if they want to chime in on this. Now we have changes, in essence, that could be petitioned back to this Board. Not petitions, but someone could request -- if I make changes to the work plan, under my authority consistent with the State Board's order, those changes could be -- someone could ask for review again before you. So I just want to point that out that we could be back here arguing again over whatever changes I make. That's not due to us, that's due to the language in the State Board's order.

MR. KLASSEN: Could I add something to this? If two

one of the criteria is of sufficient reliability to provide reliable information to the public, especially related to the drinking water and public health, I'm not sure that can be done. It's probably not sufficiently reliable for that

5 purpose.6 MR YOUNG: Even

MR. YOUNG: Even if you take out those areas where you don't have data?

MS. SCHROETER: I'm not sure that is reliable in exchange for the actual data.

MR. JOHNSTON: What do you mean by that?

MR. YOUNG: The actual data seems available through a
Public Records Act with us. That is the actual data.

MS. SCHROETER: Right, But it's not as easy for the

MS. SCHROETER: Right. But it's not as easy for the normal public person to get at.

MR. HARRIS: Related to this, it's a tangent discussion, and I want to make sure you're aware of this. You know that the State Board has put together -- actually it's built on the wastewater treatment system tool that we used. But they have a system online where you can go in and plug in your address, and it will tell you whether or not there is a contaminated well. That tool does not contain the data from the Coalition.

So there's a -- you could say, in essence, because that data is not included that members of the public are not getting a truly accurate sense of the threat to their

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drinking water. I only say that because you should be aware that there are ramifications beyond just what we're asking the Coalition to do or what we're displaying and how the data gets used around the state.

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MR. YOUNG: Nothing more. I just wanted to say, you know, stepping back somewhat from this, I think we should acknowledge there's been an awful lot of good work done by the Coalition. We tend to lose focus of that when we get so buried in the details of what we're doing. So I'm impressed with getting all of those wells sampled, with all the data being collected, with what you guys have done. I think it's impressive. It's not lost on me. Now we're in another conundrum. We were in one yesterday, and here's another one

MR. ROBERTSON: Mr. Young, I agree. The work that the Coalition has done has been outstanding. This is not to denigrate their contour mapping ability in any way. The fundamental question is, are the contour maps an adequate surrogate for the underlying data in GeoTracker? It's a graphic representation.

MR. YOUNG: I think what Mr. Klassen is saying you have to wait for that final version to come out before you give any final determination on that. That's what I've heard.

Is that something that is reasonable for you to do or not?

We're talking about three different things here. We're talking about contour maps, are they adequate. Then we have the question before you in terms of the process, and then there's the CRLA review that has to be dealt with today. I think legal may have to figure out how to deal with a couple of them.

MR. WOLFF: I will hold my questions but, perhaps, right now what we could do is comment on Mr. Harris.

MR. JOHNSTON: I agree with, Mr. Harris. The appropriate -- I think the appropriate order to handle these things is to say, first, do we or do we not complete our review, essentially, of the Workplan Approval letter and say do we or don't we chose to take any action on that.

Personally, I'm fine with that. And part of why I'm fine with it is there were, as we're hearing today, some pretty stiff specifications as to standards these contour maps had to meet to be acceptable.

And frankly -- and then I think the follow-up question is, do we want to give staff direction on how to proceed on this? And frankly -- well, it may require changing dates. I would not be interested in anything that relaxes the high standards we set for what these contour maps have to deliver to the public in terms of real, comprehensible data. The whole basis -- there were two basis for us approving this.

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MR. HARRIS: Mr. Chair, I just wonder at this point -and maybe fatigue is getting the better of my common sense, but maybe we pause and try to work with the Coalition. It doesn't get to necessarily the question of -- I think we're talking about multiple things here today. You still have the question before you about the process. And it may be that you say, "Yeah, we are going to agree with the process," but we say, let's hold off for a second in terms of staff making the final determination and sit down with the Coalition and try to work with some of the issues we have.

If we're successful in November, maybe we can be -we tried before on this and weren't successful, but maybe the Coalition and we can come to some level of agreement. It does mean we will have to delay deadlines, but I think in the context of the multi-decade time period that it's going to take to solve this problem, I don't think that's significant. A couple months here and there I don't think is a big deal.

We still have one more important item to deal with today, but it doesn't -- you still have to deal with what we put before and you that is the question about the Approval letter and whether you still all agree with the process. Then, of course, there's CRLA's review you have to deal with. I think legal may have to sort this out.

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One was -- we talked about contour maps a year ago. The basis were we saw a benefit of sending people into the Coalition, and we were willing to give it a try to see if it did provide a richer and more accessible understanding of their own position for people living on domestic wells in this area, including people who were living on domestic wells that are not anywhere in GeoTracker because they're not on any land. They're on small systems.

I think the first step is to complete our review and, frankly, my sense is that I'm satisfied with the original conditions that the Executive Officer laid out. I think we're seeing some illustrations today that those were fairly stiff conditions. And then we move to the others.

MR. WOLFF: Firstly, you indicated your draft report is going to clarify and enhance some of weaknesses which currently staff is pointing out to correct?

MR. KLASSEN: Yes.

18 MR. WOLFF: Two, you stated you were open to 19 enhancements and suggestions as you would work with staff?

20 MR. KLASSEN: Sure, yes.

21 MR. WOLFF: Am I understanding correctly that the 22 problem is not systemic throughout all the maps? Your 23 problem is more regionalized in the south versus north on 24 25

MR. KLASSEN: Yes, the availability of the data.

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MR. WOLFF: So we're not talking about a wholesale big problem throughout, but it's more regionalized and therefore, the efforts can be more focused on those areas.

So I would like to get your input. The question that was put forth to us in the very beginning of the staff presentation was basically a yes or no; correct? Yes or no.

Could you comment on the yes or no. If it was a yes and if it was a no, in terms of what we asked to respond?

MR. KLASSEN: I'd vote ves.

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MR. WOLFF: You'd vote yes.

MR. KLASSEN: The well data will eventually be displayed in a public place, as in the plan, at the end of the program or based on the Executive Officer's discretion.

MR. WOLFF: The reason for this question is not to put you on the spot. Although, the spotlights are right on you. It was more to solicit your feedback as we often do when we're asked to make decisions. That was the purpose in asking you.

MR. KLASSEN: I'm not ready to give up. I saw the staff report. I was very discouraged. I wanted to -- before we came here -- maybe at the time it would have been good to really sit down and have that continued discussion because this is a complicated undertaking.

There are things we learn about these data gaps.

MR. KLASSEN: That makes a good point that it is kind of an all-or-nothing kind of thing, and I've never quite understood why it had to be that way. I think we can parse these maps. If we don't know, then certainly, let's not put out contours. But there are also data-rich areas, and generally the data-rich areas are where the populations are. If there's no data, there's nothing going on in those areas.

So you know, I'm not a geologist, but from a practical standpoint of helping the public understand, I think we should -- this is a disservice to abandon this at this point.

MR. WOLFF: I would say I think we realize that this is a complex subject. And, you know, the optimism is not optimism from the a definition that "Oh, this is a cakewalk. You'll solve this very easily." The optimism is based on the fact we haven't seen the drafts yet.

There's a commitment from the Coalition to make some enhancements as needed. So I think you're close to the finishing line as stated. We need to give that a little bit more time.

MS. THOMASBERG: That was a good discussion before. That was clarification for me on the deadline for the maps and the potential that we could change the timeline. Thank you for that.

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The other part that I didn't really understand as

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There's just no wells, no homes, nothing there. Throughout the whole map we could be having area that has low

3 confidence. I guess I don't quite understand that, as a

laymen, why that makes the whole map useless. We have to

5 figure out compromises of how to make that as beneficial as 6 7

MR. WOLFF: Ms. Olson, could you turn the lights on, please.

I guess what you're saying is you're very close to finishing and you're almost there and you would like to have the opportunity of working a little bit more with staff in first giving staff what your final draft is and then do a little tweaking as needed; right?

MR. KLASSEN: I would like to see a strong Coalition go into the next discussion. If this goes to no today, I don't know that that could happen.

be overly optimistic.

MR. WOLFF: Angela? MS. SCHROETER: I would like to make a comment. With all due respect to Perry, I definitely want to be optimistic about the process. However, I think the problem is larger than just Salinas. We have -- we've written similar comments on Pajaro. That's not to say the entire map is bad, but there are big parts of those contour maps for which there is not much data. I don't want to leave here today to

the new kid on the block is I didn't realize that the

2 Coalition's acreage, that is the focus, correct, for the

3 density of wells in the maps. Do I have that correct? That

for all the Coalition's acres, that's what you, as staff,

5 are looking at, for density of wells; correct? 6

MS. SCHROETER: For the areas of the Coalition contours. We're not telling them how to contour.

MS. THOMASBERG: I understand that, but from a geographic area -- acres represented by the Coalition, that 10 is their expectation, that the density should be sufficient 11 to meet the confidence levels?

> MS. SCHROETER: Our expectation is that the density is sufficient for the contours they produce.

MS. THOMASBERG: So I'm hopeful that we continue with the mapping. Let me tell you why. In 1988, nitrate in the Salinas Valley were contoured by Dr. Snow, my predecessor at the agency. Then in 1988, the State document on nitrate groundwater was published. The agency monitoring -- Water Resource Agency made first hit for Salinas Valley for trying to contour. If you look at the '88 map, it's pretty rudimentary, but it served a purpose.

Then in 1995, one of my first jobs at the agency was to do nitrate mapping (inaudible). We did it with dots big enough to park five cars where you wouldn't know where the map -- where the data -- where the well was. But, in

fact, we published those maps in an appendix. That was before (inaudible) but we did the well locator in the township subsection. So that's the '95 report that your staff know quite well.

Finally, during that '95 report, we worked very closely with the consolidated chemistry laboratory at the Monterey County Health Department and Jerry talked to the public health nurses frequently because they would come in and bring water samples in or talk to Jerry about public health issues. That's when we found out that these maps that we produced in 1995 were so helpful to public health nurses because they could see the areas where the wells that were sampled, these were agriculture production wells. But it was an indicator of where the hit in high nitrate work because we graded dots by the concentration of the nitrate.

My statement to you -- actually to all the regulators is, we were told not to tell the Health Department head because he would get mad we were impinging on his territory. That's what we had to deal with. We slid the maps to the laboratory director. That has changed.

So my statement now is, even with the lack of data on the white shadows around the contours for public and subareas because I can't -- these would be so helpful for public health nurses, especially in the rural areas to go out and become aware of potentially high nitrate wells in

I think that the high standards are good because what we're doing is, we're spending a lot of staff time to go against the grain of our society. The trend is increased transparency. This is reducing transparency on purpose. So I think the standards need to be high so we get good data to the public that needs it the most.

I'm not opposed to relaxed deadlines, even understanding that we might get a review because we're changing the work plan. But there's one small thing, maybe not so small, I would really suggest. I'm bothered and concerned that people looking at the dot map on GeoTracker don't know that it is specifically excludes 470 dots. So there should be -- I hope there's a way that the viewer of that map -- because with the reduction on transparency on purpose, there should be an obligation of disclosure about that reduction of transparency.

If I go on that map, I would like to know that it should say there are approximately 470 wells not on this map they are available through the Public Records Request Act so that everything is maybe not transparent, but at least everyone is on the same level of knowledge.

There's no way the farm worker is going to know there's dots missing. There's no way for that farm worker to know that if she or he doesn't do a Public Records Request Act, whatever that is, that they should ask for

domestic homes. That's my statement.

MS. SCHROETER: Can I make a comment? So I totally agree with you, Ms. Thomasberg. And I would suggest that the Board consider, either now or a future date, the benefit of having both. There's value in the contour maps. They are one interpretation. They may not fill out the whole area, but you have the actual date and a single interpretation where we can caveat some of the assumptions and (inaudible) analysis. I think that's the best of both worlds. I think the Board should consider that.

MS. THOMASBERG: Is there a potential possibility in the future, in those areas with sparse wells, because there's two ag wells and continuous acres. Is there a possibility that monitored wells be drilled and given to the appropriate Water Resource agency for monitoring? That's another concept.

MR. WOLFF: That's probably another chapter. Mr. Delgado?

MR. DELGADO: I appreciate the fact that we couldn't envision these details coming out before going down this path. So we went down the path -- started on the path. So I think it's good we stick to our agreement to give the contour maps a chance. I agree with the Board members that we not change the process, for example, by reducing the standards that the contour maps need to meet.

those additional dots. That way they might find out if there's a well nearby contaminating their use that doesn't show on that map.

I don't know. That may be a big thing or a small thing, as you see it. I guess this is a big system. It's not just a system for our use.

MR. HARRIS: Mr. Delgado, we are not able to implement changes to GeoTracker readily that would enable to put flags or anything on it.

MR. YOUNG: What does "readily" mean? Does that mean never or does it mean it could be done.

MR. HARRIS: It's really -- unfortunately there is a -- Mr. Moore is here. We had a vigorous debate at NCC this week about -- you know, there are a number of new programs coming up. One was the regulatory program. There's the marijuana program.

There is the issue about the various irrigated lands program around the state. There's a big internal debate within the Water Boards about what appropriate system is to display data. There's GeoTracker, there's Smart. There's -- we have three primary data systems. We haven't agreed amongst ourself on how to display the information.

At the same time, (inaudible) it can be a rather torturous process to fund and get the paperwork in place so we can modify the database. It's not private industry. It

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1 could be tough.

MR. ROBERTSON: We've spoken to GeoTracker staff and they are reluctant and resistant to the notion of putting a notation on it because it's contrary to the GroundwaterQuality Monitoring Act (inaudible) which is GeoTracker GAMA. We're paddling against this stream.

MR. YOUNG: I would like to hear from counsel about the third thing before us, and that is the CRLA review.

MR. WOLFF: We can do that. One more question and then what I would like to do is I have three speaker cards on this topic, and I think we need to get also those input before we cast our minds.

DR. HUNTER: My question can be answered by staff, but it refers to something Mr. Klassen said and that is the data will be made public at the end of the program.

Can you tell me what that means?

MR. ROBERTSON: The concept is the data would go to the public side GeoTracker at a date that's a date certain that was the previous anticipated expiration of this ag waiver, if the contour maps are --

MS. SCHROETER: To rephrase that, we did not agree to show contour maps forever. We said if the contour maps are approved, we'll show contour maps for the duration of this quarter. After the quarter expires, all bets are off. We're going to go back to the system of GeoTracker.

date certain (inaudible) the well-specific data they would go public on GeoTracker.

They found that unacceptable, and I don't mean to denigrate that. They couldn't come to that place where they proposed a date certain for --

DR. HUNTER: Maybe, Mr. Klassen, would you make that statement that the data will become public at the end of this program, the way you phrased it. Can you help me understand what your members' expectation is and what the current status is.

MR. KLASSEN: Yes, because the date certain now -- may change that date.

DR. HUNTER: Let's assume we're still talking about what we know right now.

MR. KLASSEN: There's already a discussion that the order was going to be pushed back. So March 2017, the program should end in March 2019. We didn't want to say March 2017 because the language said at the end of the order. The end of the order --

DR. HUNTER: But the point I'm trying to understand is your membership, the Coalition, accepts the fact that at the end of this current order, the data is then public, but the wells will only be identified by the Coalition.

24 MR. KLASSEN: Yes.

MR. ROBERTSON: So the Workplan Approval letter action

DR. HUNTER: We're talking about -- this is a process that's in place. We entered into an effort to see what is the most beneficial way to build on the ability to (inaudible) data and provide an additional type of analysis that the individual growers don't have to do. So we're saying that that is only going to occur during the current permit?

MS. SCHROETER: That's correct. We're willing to make that comment in an effort to reflect (inaudible).

MR. ROBERTSON: The specific date for that is March 14th, 2017, which is the anticipated expiration date.

DR. HUNTER: That's an important dimension of this because I think I had in my mind that those 469 wells will never come or move across that boundary between. So now my understanding is within relatively -- in the near future, those wells will be -- will show up on GeoTracker.

And, for example, with the case of Mr. Harris's example of the web page where you can put your address in and see what -- any wells that are contaminated. You can query it and it will show you everything within 2,000 feet of your well. That eventually will be in place.

MR. ROBERTSON: That was the anticipation. In trying to come to some middle ground before we got to this meeting, we had discussions with the Coalition about committing to that day, having them propose that date or some alternate date or

is date certain. It's not the expiration of the order. It is March 14, 2017. It is date certain. It's Attachment 2.

MR. WOLFF: I think, counsel, you were going to respond to the request of Mr. Young?

MR. YOUNG: The third item we were to addressing was the CRLA review.

MS. AUSTIN: So the question for the Board today is whether or not it would make changes to the process that the set forward in the work plan regarding the contour maps.

MS. KAN: May I interject on that since it's our discretionary review item. I just want to state for the record what exactly we're requesting from this Board.

So the question from CRLA that we raised in our discretionary review letter is for the Board to answer on the record, as a procedural issue, whether this Board thinks contour maps are an appropriate substitute for actual groundwater monitoring data consistent with the individual monitoring program?

MS. AUSTIN: The way I understand the process is that the Executive Officer has signed a Workplan Approval letter. And what is being taken up in discretionary review is that letter. When I talk about the process as it pertains to the contour maps, I'm talking about -- perhaps I'm saying the same thing slightly differently.

I just want to be clear the question before the

Board is, would we change the Workplan Approval letter sitting here today as it pertains to contour maps, or is the board comfortable with the Workplan Approval letter as it stands?

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MR. WOLFF: Now, if I'm understanding correctly is still the yes-or-no question because the yes-or-no question is about the work plan.

MS. AUSTIN: I'm an attorney. We don't answer yes or no. So I would say yes or no are certainly possible options. The Board could decide to rewrite the Workplan Approval letter and insert new conditions or change the Workplan Approval letter. So there's more options.

MR. WOLFF: What I was trying to -- what I heard from you had a great similarity to what we were asked to vote on. So that's where I was going with that.

MR. HARRIS: I think there is. We are asking you to basically state yes or no that you agree with the work plan in terms of our ability to review and accept or reject them and the conditions that you expect. That's what we're asking.

And I guess at the same time you need to reiterate on what Ms. Kan is asking is -- I would interpret that if you accept what we are asking you, in essence, you are answering her question in that you think that contours are a reasonable substitute for data.

with the work plan in terms how you evaluate and accept or reject the contours and a consensus on whether or not you feel that contours are a reasonable substitute for data.

Would that answer your question? Can we do that?

MR. WOLFF: So what I'd like is for counsel to -- let's memorialize once we have these figured out because then when it will be time to build consensus, I'm going to ask you to repeat these items because it's getting late and I cannot read my scribbles so that way it's in exactly the language you are comfortable with.

MS. AUSTIN: The language I'm comfortable with this Board is choosing whether to not act, which is we're comfortable with the Workplan Approval letter. There are no changes to be made. The alternative is this Board proposes certain changes or gives direction to the staff, to Mr. Harris, to alter the Workplan Approval letter.

Those are the options for what we should be doing today.

MR. HARRIS: So is it your opinion, counsel, that if they consensus, that they've also satisfied CRLA's review?

MS. AUSTIN: I would say -- well, the request for discretionary -- this is a very unique process that doesn't apply to anywhere else. We're kind of in new territory. We are special. So the request for discretionary reviewing is saying that Mr. Harris has taken an action and that was his

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Does that make sense to you?

MS. KAN: I just want to make clear that those are somewhat separate questions posed by the staff, you know, that hinges on the assumption that I'm challenging, which is that contour maps are an appropriate substitute.

So I understand that this is about Workplan Approval, would the Workplan Approval approve that substitution. That's what I want to make clear for this Board to answer separately from this other question from the Regional Board staff.

MR. HARRIS: I understand what she's saying.
MS. AUSTIN: I want to clarify this is not an action item. So what is before the Board today is to decide if there are no changes, there is no action.

In the sense of, if you chose to make changes, that would be an action. When we talk about a vote, this is not a voting item. This is giving direction back to Mr. Harris whether the Board is content with the conditions and the protocol of using contour maps or whether the Board is uncomfortable with the Workplan Approval letter and wishes to make alterations.

MR. WOLFF: So what we're doing is not a vote, but a consensus?

MR. HARRIS: I think you could do two of them. One is a consensus that you -- wait. It's a consensus that you agree

Workplan Approval letter, and it's contesting that action.

And so the analysis today is do we agree with the Workplan Approval letter? So, therefore, we have no changes, or do we want to make alterations? There is an overriding question of do we want to use contour maps at all? I think that is inherent if you accept the Workplan Approval letter, you accept the use contour maps. If you want to make changes, that would be the other option.

MR. HARRIS: So does that make sense to Ms. Kan? MS. KAN: I think it does. I would just say that because this is a very new process, if you could just state on the record that that is part of your consensus item that you agree are an appropriate substitute because that is the portion of the work plan that we challenged in our July discretionary review. So I just want to state on the record that that is what is -- you agree that that is appropriate under the Workplan Approval.

MR. WOLFF: Counsel?

MS. AUSTIN: Board members are welcome to comment on the use of contour maps and their comfortable level. That is not an action item for the Board to say, "I agree with the use of contour maps." We're not take a vote on the use of contour maps.

MR. WOLFF: Could I submit the other item too is that side of this consensus, we were going to consider giving

direction to staff regarding the draft report and work with staff in the finalizing it. That's, in a sense, what we have discussed earlier.

MR. HARRIS: I don't think that's -- yes, it's kind of an add-on to what you're being asked to do.

MR. WOLFF: So there's a couple of questions. I know we're getting a little fidgety here. I would like to have, also, our three public comments to be taken care of, then we take a break, get a chance for brain cells to reposition themselves and we can finalize that item, if you're comfortable with that.

MR. JOHNSTON: I just had a question for counsel. Is it within the -- there was some discussion about a staff meeting with the Coalition to see if they could -- what could be done to make the maps meet the criteria that were laid out in the letter. And I believe Mr. Harris raised that would require adjusting some deadlines.

Is that within Mr. Harris's authority to do without Board action.

20 MS. AUSTIN: Yes.

MR. WOLFF: I would like at this time to have --

MS. CERVANTEZ: I had a question with the CRLA question about the substitute for data being new to this conversation and also to the work plan and now how we're trying to

measure the outcomes and performance based on what's set out

is just wrong. They're not. Mr. Young, here is my point: Ask your own lawyer -- the Regional Board's lawyer. You know that -- ask your own lawyer, "Okay. Is the Public Record Act equivalent?" And you're asking your lawyer to say that on the record. Of course she's going to say, "Yes it's equivalent." If you ask Pearl, if you were to ask my lawyer, they would say it's not equivalent. That's where the argument is. If you as the Regional Board ask your lawyer, they're going to say it's equivalent.

I back up CRLA's position that there is -- we have slid far. The Coalition say it's draft, and now they're going to say they're going to submit a draft report. And what they submitted shows areas where there's no data and they're saying the water is fine to drink. So is that true? You don't know. Look, what you tried to do is (inaudible) because a lot of people don't understand data.

The Executive Officer did a good thing. He said, "Let's have certain parameters to make sure this is well done." But now you've seen the product, and the product misrepresents areas.

Let's get back to the original question. What is the best thing to do for the public? And the best thing to do for the public is to show -- is to have the maps and to show the data, the raw data. Why do you think every other program out there does maps and backs it up with the data.

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in the workplan.

With the substitute for data, if I'm understanding correctly, the actual data is available by Public Records Act Request?

MS. SCHROETER: That's correct.

MS. CERVANTEZ: And so with the contour maps, that's a visual representation of an interpretation of some of the actual data?

MS. SCHROETER: That's correct.

MS. CERVANTEZ: So I don't understand the question of substitute for data if the data can be accessed through the Public Records Act Request.

MS. SCHROETER: Substitute for the actual data displayed on GeoTracker.

MR. WOLFF: I would like to ask Mr. Schmik to come to the podium. You have three minutes.

MR. SCHMIK: So let's get back to the baseline. The baseline is 13269 says monitoring data shall be made available to the public. The second part of the baseline, the waiver says the Coalition data should be equivalent to the individual data. In other words, the Coalition data should be equivalent to the individual data. That's the basis.

We have slid from that. We have slid from that. That's not what we're doing. So to say they are equivalent

It's because it's the right thing. It's because it's the most accurate thing.

Do the right thing for public health. There's people that think graphically, let them think that way. Give them a map, but give them an accurate map. There are people that think in terms of numbers. Are you assuming that the Public Records Request Act is a perfect system?

I will end with the fact that I know for a fact it's not. And it takes months -- and I'm faulting them, but it takes your staff months to reply to a Public Records Request. Thank you.

MR. WOLFF: Thank you. Next we'll have Kay Mercer.
MS. MERCER: Good afternoon. Thank you for allowing me
to come before you. I'm going to talk more from a growers
perspective. We talked about where CRLA is coming from,
where staff is coming from. The grower really hasn't been
represented in this. We talked about the Coalition, but
that is an organization.

The individual growers have had expectations of the order, as well as costs incurred. The first thing I want to say is I've been to a couple of CCGC meetings. I've seen the maps, but I never really looked at them. Today I sat in the back of the room and I opened it up and I was able to identify all of my clients' farms, exactly where they were, and exactly what the nitrate concentrations were in the

relative fields, down to the fields and ranches where they were. I'm not a member of the public, but I was able to do that. I don't know how I'm different than a member of the public.

The second thing I want to say is there's been a lot of uncertainty since March of 2012. Every time a grower feels like he understands what is expected of him, it changes. I just want to talk about what was adopted September 23rd, 2013. The State Board says in their order, at a minimum, the Cooperative Groundwater Monitoring Effort must include sufficient monitoring adequately characterized, the groundwater aquifers in the local area of the dischargers characterize the groundwater quality of the upper-most aquifer in identify and evaluate groundwater used for domestic purposes.

It also went on to say because water evaluation is a very high priority, the Cooperative Groundwater Monitoring Proposal must, at a minimum, include one or more -- one or more of the following approaches: Number one, direct sampling. Number two, (inaudible) existing data for the wells, that it has been sampled and analyzed for nitrate using the US/EPA method at least twice within five years, or statistically valid projections of groundwater quality.

That's what the State said was required. So let's go back to uncertainty. When the clients were asked to

MS. SILVA: Thank you. I want to take a moment and
 clarify. Dr. Hunter, you asked a question.
 MR. HARRIS: Can you identify yourself, please?

MS. SILVA: Sorry. Abbey Taylor Silva for the Growership Association.

Dr. Hunter, you asked about the final date. I want to clarify a few things. I want to read to you the language directly from Ken Harris's Approval letter for this program. He said, "Therefore, I do not agree to withhold the cooperative program individual well data and maps on the public GeoTracker in perpetuity unless reviewed and approved by the Central Coast Water Board to evaluate and adopt future irrigated lands or a similar order for discharge (inaudible) operations."

So I read that to understand that while Ken Harris doesn't believe that the data should be held after the duration of the quarter. It is up to the Board to make that decision. That's how I understand it. I just wanted to share that.

In regards to my comments I wanted to share with you, when we built this program in 2013, success was not defined as a specific number of wells, a specific confidence level, or any of those. It was defined as working together to identify as many wells as possible. Staff offered to assist us by knocking on doors. There were more wells that

enroll -- I'm going to tell you I am, pragmatic and I am skeptical in my recommendation to my clients and my personal clients do not enroll. The reason is because you're going to spend much more money in the Coalition and in the end, CRLA is going to force you to put your data on the public site.

I have four clients that's 2,000 acres. They have each spent \$24,000 to be in the Coalition. That's \$100,000. If you throw these contour maps away, that's \$100,000 that was not spent on improving water quality. So that's kind of my point on the enrollment.

My real concern on the GeoTracker maps is food security and National Security. I've gotten on these maps. I've looked at these maps. You can get a street view. Anyone, if they can find the wells and look at the construction of the wells, they can contaminate those wells and jeopardize our food supply.

MR. WOLFF: I gave you I little extra time, but I -- MS. MERCER: I'm sorry about that. So sorry about that.

So anyway, I have concerns about when this data becomes public, how it's going to be used, not by the public, but by people who want to do harm to our food supply. Please keep that in mind.

MR. WOLFF: Thank you. Abbey Taylor Silva. This is our last speaker card for this particular item.

were sampled and put into our program.

In the end, even individual wells -- in the individual program, wells for other agencies are incorporated into our maps. We have taken everything available. These are the best possible maps with all the information available, but we are very happy to continue working with staff and are open to ideas.

Angela Schroeter, in her comments, mentioned the 90 percent confidence level maps presented when we were talking about this program, and that was an example of contours and something (inaudible) just provided. And hindsight being 20/20, the 90 percent might have not been the right representation. I was fairly new to this whole concept.

I also want to make sure that wasn't a promise of a 90 percent confidence level. We had a number of conversations with staff noting that we didn't know how many wells there would be, and we were kind of move on with this process.

That said, I believe in many cases we're going to be able to achieve a 90 percent confidence interval, but we have to understand that with that, that is our goal. The level of certainty on that number on the map is going to change, and I mean that in that you can have a dot on a map that says this contour line is five parts nitrate at

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66 percent confidence, or you can have a dot on the map that says this is area is 2.5 to 7.5 range with 90 percent confidence.

These are semantics we're talking about, but I want the to illustrate we're willing to -- what is the highest priority? We are willing to find a way to get there. That is why you have a number of different types of maps in that final technical report.

The final thing I want to say is we've talked a lot about that March 15th date. I talked to our CCGC Board and this March 15th date is so important. I've heard time again from the public they want maps available by March 15th. I appreciate the discussion about changing timelines. As a Board member of CCGC, I would opine that we would be able to give you a draft that could go on our website and Regional Board's and note that it's a draft and continue working on it.

Thank you.

MR. HARRIS: Mr. Chair, I don't want too picky, but it sounded to me like Ms. Taylor was representing CCGC and not as an individual. I think your presentation should have been part of the CCGC presentation and not as a public speaker. Just a point of clarification.

MR. WOLFF: Okay. And what we need to do is give a break to our court reporter because I think your fingers are

Let's get on the record as far as whether the Board has some
 consensus about that.

MR. WOLFF: This is a consensus, so I'm going to start with my left.

MR. DELGADO: Yes.
 MR. WOLFF: Mr. Johnston.

7 MR. JOHNSTON: Yes.

MR. YOUNG: I will say yes so long as staff has the flexibility to accept changes to the contour maps that reflect areas that don't have data. In other words, to carve out the uncertain areas because I don't want to have to set up to where we're back to hear all over again and the maps are thrown out.

MR. HARRIS: Let me ask another clarifying question, since we're going to extend deadlines anyway, would you like us to come back with new maps and our final decision in March for the Board's -- or do you want me to make that decision?

At some point a decision will have been made. Do you want me to make that decision or do you want me to share that with you? I can come back with a recommendation and see if you concur with it. The advantage of that is, is I made a decision and somebody disagrees with it, you don't have to go through the process of bringing it back to your for discretionary review. As I've been doing, I bring it to

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going to freeze.

So at this time, ten minutes, Mr. Harris?

MR. HARRIS: We have to be out of here by 5:00 and we still have -- well, we are going to jettison a number of items. I'm going to recommend to the Board that we only deal with the last item and we don't worry about anything else today. We have 55 minutes to complete our business.

MR. WOLFF: So ten minutes?

MR. HARRIS: I guess.

(Recess.)

MR. HARRIS: We should come to some level of consensus regarding the -- agree or disagree with the existing Workplan Approval letter, and if you want to give us directions on how to move forward to work with the Coalition.

And then finally, we should state on the record that as part of this -- we need to first hear what your decision is regarding my letter and the conditions for reviewing the Coalition's maps. And then I have one thing depending on what the outcome of that question is.

Is that clear?

MR. WOLFF: No.

MR. HARRIS: One step at a time. So staff is asking earlier the question of do you agree with the process by which we are going to judge the Coalition's contour maps.

you, it's done and if people are unhappy, we can move to the next step.

MR. YOUNG: I think that makes sense. Yeah, sure.

4 MR. WOLFF: Ms. Thomasberg?

5 MS. THOMASBERG: Yes.

6 DR. HUNTER: Yes.

7 MR. WOLFF: Everyone yes.

MS. AUSTIN: Just so the record is clear as to what the yes indicates, at this point in time the Board has no

changes to the Workplan Approval letter.

MR. WOLFF: And when Mr. Young said "Yes, but," it kind of confirmed to our attorneys they have difficulty with just a yes. I want to inject just a little levity because it has

been a long day, and I appreciate everybody's patience.

MR\_HARRIS: Second item: Direction from the Bo

MR. HARRIS: Second item: Direction from the Board to me and staff on how we should work with the Coalition to resolve the issues we talked about today regarding the contour maps, if we can.

MR. WOLFF: Could you one more time repeat this in a short version.

MR. HARRIS: I'm looking for direction from the Board telling me and staff what your expectations are regarding working with the Coalition to do our best to bring back approvable contour maps.

MR. WOLFF: Mr. Johnston?

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MR. JOHNSTON: I would suggest for consideration on that that the direction is that staff meet with the Coalition and any other stakeholders they feel they should meet with to attempt to bring us back a finalized contour map and a recommendation on them, and that they consider the suggestion made by Board Member Young of looking at carving out from the contour maps, which I will assume means reporting data, the areas that do not have sufficient levels of certainty.

MR. WOLFF: Mr. Delgado.

MR. DELGADO: I would hope that staff respect the Coalition's desire to keep the March deadline for the draft report so there's something up for the public to see. CRLA came here today to bring this to our attention. Unless we're careful, (inaudible) that there's been some relaxed deadline, which probably is sort of in the other direction of why they started all this.

I really appreciate the Coalition and their Board want to maintain that March deadline at least for a draft. So I hope that's something that staff will discuss with them. And, secondly, that staff will seek to maintain the standards -- high standards. I wouldn't want to see a relaxation of the statistical significant standards.

MR. YOUNG: We'll leave that up to staff to decide whether that's achievable.

this discussion and with the staff's input today in terms of really spelling out how much more complicated this has provided to be, I still feel that, as Mr. Klassen pointed out, we're not true through with the effort.

So I consider your commitment to pursing that and working with staff to do something that you've done all along. But I also want to say to Ms. Kan that inherent in the Approval letter are what we're starting to understand now to be some very high-level conditions that we hadn't seen yet. And I have great faith in science and technology to help inform the public in different ways. What I see in the short-term -- and I realize public health urgency and short term is a loaded kind of concept because every day someone is drinking contaminated water that's not acceptable.

I think in the short term where we're headed is ultimately ending up with graphic illustrations, some effort to work with a community that has had many challenges in stepping into this new world under the Irrigated Act permit, and that among the 2,500 -- many wells or how many operators (inaudible).

MS. SCHROETER: Approximately 2,500 operators and about 4,000.

DR. HUNTER: So among those, we have small subset that's running more or less a pilot. And they happen to be working

MR. DELGADO: Right. But they're asking at this time for some direction of what we want -- hope they work with the Coalition to do.

MR. WOLFF: I think what Mr. Young is saying is we need to be careful we don't tell staff to meet a certain statistical level because there may be some instance where that is not technically possible.

MR. DELGADO: Right. So current status quo is where that can't be met, unless I'm wrong, then the data goes into the GeoTracker as raw data. That's the process we didn't change. Am I wrong on that?

MS. SCHROETER: That's correct.

MR. WOLFF: Okay. Do you have a comment to Mr. Delgado's?

MR. HARRIS: You've already said you agree with the manner in which we're going to review the contour maps. That would include the high quality standards that we expect.

The one comment I would say is we've already agreed we will bring them back to you with the recommendation on whether or not to approve them or not. We will recommend to you what to do at the March Board meeting.

MR. WOLFF: I think we're in agreement to that.

Dr. Hunter?

DR. HUNTER: Yes. I think that at this point following

in the areas that are most at risk in terms of general understanding.

So I have to say that I think it's worth the effort to continue with the understanding that is going to be there. And we won't see the need to have this line between what's public and what's not. I think that in the interim, these maps are an attempt to express what we know in a way that's more accessible to folks that are just coming to understand that they might be drinking contaminated water.

If these maps are going to be posted in March and at that point we start to hear from the public that what we've posted doesn't tell them anything, then we come to that part of the process where we're starting to see what the public response is to that pilot -- to this effort to take the data move it into a different form.

I'm not comfortable with the idea that GeoTracker is left with a situation where it represents all the existing data that's incorporated. We all know this still has huge gaps in what is posted there. The existing data is not everything we need to know.

There is some inherent constraints in GeoTracker as it is. I'm willing to live with that discomfort a little longer while we see where we end up with the final contour maps, what staff determines to be -- whether or not this technical criteria can be accomplished. And then at that

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point, we understand where we're going -- at some point we're going to restart the process for the next, and we'll be informed by this. We will know. We gave it a good

I think it has value. I thought so then. I still think so. I do see Ms. Kan's concerns. I feel they're valid. Questioning whether or not this is a good substitute is a question that needs to be looked at and we will continue to look at. I don't think we're ready to make that decision. At least I'm not ready to make that decision today. I think we have more work to do on this.

MR. WOLFF: Thank you. I would like to wrap this up into a decision because we are going to get our eviction notice

MR. HARRIS: We have critical timelines to meet the next agenda, which is only two months away. I may -- I would like the Board -- I'm going to take the discretion findings to bump this to May if the Coalition is making progress and we are not ready and need additional time. I'm just letting you know, we may not make the March, but we will come to you and let you know what's happening.

22 MR. WOLFF: Okay. 23

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MR. HARRIS: I think we have the direction we need.

24 MR. WOLFF: So your action?

25 MR. HARRIS: The last one has to do with the that we are going to bring forth to you or you know we are proposing to not start the process for the next order.

I would suggest we go over the discussion at the next meeting and not this meeting. In 25 minutes, I don't think that the court reporter and everybody else can pack up and get out of here by 5:00 o'clock. That's my recommendation.

MR. YOUNG: I'm fine with that. I wouldn't need much time anyway to comment on what needs to be commented on. I see no reason we have to fit into a -- begin the renewal of the next order.

MR. HARRIS: Do you want to start the item?

13 MR. YOUNG: I think we can do that. 14

MR. HARRIS: Okay. Chris, real quick.

15 MR. ROSE: Based on the interest in brevity and levity, 16 I rest my case.

17 MR. WOLFF: So any question?

18 MR. ROSE: I'm not going to show you my slide 19 presentation. We have three petitions that are from the 20 State Board for (inaudible) We have a civil case against

21 our order as a result of the State Board's order that was in 22

September 2015. We've just begun the current order in 23 October 2, 2013. So we won't do that for about a year and

24 three months. 25

As I really enjoy Perry's metaphor that we're

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discretionary review. If you can just state on the record that this proceeding satisfies that discretionary review. I

3 think that will take care of the CRLA's request for 4 discretionary review. That will end this item.

MR. WOLFF: I saw a nod from. It's not a vote.

MS. THOMASBERG: One more statement to all of you who have worked so hard, good job. You will benefit from this

MR. WOLFF: Thank you. I saw a nod from my fellow Board members. So this review that we had satisfies the CRLA's request.

MR. HARRIS: For discretionary review.

MR. WOLFF: For discretionary review. Any other language I should add to the statement, Ms. Austin?

MS. AUSTIN: I don't have anything further. Thank you.

MR. WOLFF: I will also concur with what was said earlier that I think we've gone a long ways. And sometimes

it can be a little frustrating, but if we look where we are

19 today versus where we were four years ago, I mean day and 20

night. I want to thank all of you for your diligence and 21 patience moving through this process.

22 MR. HARRIS: We're not done. We have one more item, and 23

I question whether or not we can complete that item in the 24 time allowed that will allow us to pack up and get out of

here. I'm going to make a proposal that we just acknowledge

building the car as we're driving. And not only for this particular issue, but for the many issues for which you haven't even had an opportunity to even talk about yet because the requirements hadn't even passed.

So given all of that, we recommend that we wait until we begin the process to renew the waiver or the order or whatever it is going to be until after some of these things have been resolved. That's one thing. Let's wait to begin that process.

The second thing is we will bring this issue to you in the fall of 2015. That will basically summarize the petition in the civil case and everything that we need to discuss from and now until then, which will give us more clarity and then again we can discuss it in the fall.

MR. WOLFF: For due process, I have two speaker cards for this item. We need to give the opportunity to these two people.

MR. HARRIS: Two minutes.

19 MR. WOLFF: Yes. Mr. Schmik.

20 MR. SCHMIK: I will try and do it in two minutes. I did 21 submit a letter. I sent it late. So thank you for the 22 opportunity. My name is Steve Schmik. Thank you for the

23 opportunity to comment on the item. 24

I am the civil case. So as you are aware of Coalition (inaudible) challenges the State Water Resources

Control Board changes. That brief will be available on our website probably tomorrow.

The case should be heard in superior court on May 15th, and we are hopeful -- we are -- I will say that within 90 percent confidence intervals that it will be heard at that time. There was only one request for demurrer and that will be heard at the same time of the case actually.

I do not see value in starting the process until some of this stuff is settled dust.

There was a second issue, and that's the timeline that was proposed, the two-year timeline. We do not believe that a long two-year deliberation serves the process well. We believe that a much shorter process is (inaudible). The proposed timeline -- we just don't see it as serving the ag order well. I will end there. My letter will be resent so it -- ca you distribute the letter?

MR. WOLFF: We did not accept other letters, so I think, you know, we need to be fair with all parties.

MR. ROSE: If I submit it now as just a letter to the Board, you would receive it, would you not?

MS. AUSTIN: That is true.

MR. WOLFF: Abbey if you can quickly come to the podium.
Two minutes

MS. SILVA: Abbey Taylor Silva Growership Association for Central California.

usually in the comment time frame when we except to get comments. And there's a time frame when staff is responding to comments. And if somebody presents their letter or their documents as we walk into the hearing, there is a prejudice to staff and their inability to go through the information or process the information or provide a response. It also pressures the other parties would don't have access to that letter or information. In this particular case, you don't have an item pending and this is all -- Mr. Schmik was suggesting he would submit this as part of the file that pertains to the ag order. In this particular case, it's not part of the administrative record for a particular action.

MR. WOLFF: Fine. Thank you for the clarification.
MR. JOHNSTON: I would submit for consensus that I
think -- there seems to be general consensus that everyone's
interests are better served with starting the process after
some of these matters have been resolved.

I would submit we revisit this in the middle of the summer. And since this is an information item anyway, I think at that point we look at the question of how long the process is. I don't think we need to address that today.

MR. WOLFF: Looking at thumbs up.

MR YOUNG: I'm in agreement. I the

MR. YOUNG: I'm in agreement. I think it would be in the fall that staff is recommending they would come back to us and that would be fine.

We agree with the staff's recommendation of how they affect the petition regarding the San Joaquin River watershed. The ag water is especially important to our

members and essentially the future of nitrate reporting statewide.

We agree that the outcomes of these questions could significantly shape the goals in setting the future ag orders. We already began assessing opportunities for the next ag order with (inaudible). And as I mentioned to you in July, GSA is specifically working with Central Coast and marine labs (inaudible) for an offer to understand how to get to water quality and how the water should be.

While we support staff's recommendations, we do stress the importance of following the two-year timeline recommended by staff once the State Water Board's decision has been made. We don't want to rush through a shorter timeline to try to get to an arbitrary date.

MR. WOLFF: Thank you. And just for clarification, Counsel, we had some other speakers on the agenda items, and we did not let them provide letters. We asked them to read out loud their letter because we would not accept it.

So I'm confused here.

MS. AUSTIN: This is a bizarre situation. We're dealing with informational item. So typically and when we're dealing with (inaudible) and we have a late letter, it's

MR. HARRIS: If anything changes between now and then, each Board member offers an opportunity to bring you up to date.

MR. WOLFF: We have a consensus.

Thank you very much for staff. Thank you for your help today. And also members of the public. This meeting is adjourned.

(Meeting adjourned at 4:47 p.m.)

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