characterization efforts and to support the cost analysis associated with the Needs Assessment.

Domestic depth groundwater quality estimates for six constituents are shown on the map: nitrate, arsenic, hexavalent chromium*, uranium, 1,2,3 trichloropropane (123 TCP), and perchlorate. For each constituent, groundwater quality estimates can be displayed for all Public Land Survey System (PLSS) sections statewide, or for only the PLSS sections that include at least one domestic well (domestic well counts and locations were obtained from the Department of Water Resources Online System of Well Completion Reports). Data fields for each section include the estimated average constituent concentration, the methodology used to calculate that average, the number of recent MCL/SMCL exceedances, and an overall water quality grade. The grade is a rated representation of the combined section detection and number of recent MCL/SMCL exceedances (see below). Section detections are represented by an MCL index, which is the constituent concentration divided by its regulatory threshold (MCL, SMCL, etc.). An MCL index of 1 reflects a value of the MCL/SMCL, while a 0.8 index represents a value of 80% the MCL/SMCL. The method indicates which of the three sources of data were used to estimate the section concentration: data from within the section, data from neighboring sections, or data from the groundwater unit. Other fields include area, the domestic well count, and the MTRS (the PLSS section number listed as meridian, township, range, and section).

Water Quality Grades:

- 6: Recent MCL exceedances > 0, average section detection > MCL
- 5: Recent MCL exceedances = 0, average section detection > MCL
- 4: Recent MCL exceedances > 0, average section detection < MCL
- 3: Recent MCL exceedances = 0, average section detection 80 100% of MCL
- 2: Recent MCL exceedances = 0, average section detection between 50 80% of MCL
- 1: Recent MCL exceedances = 0, average section detection < 50% of MCL
- 0: unknown water quality (no data available)

Ambient groundwater quality data from water supply well sources in the GAMA Groundwater Information System were processed through time and depth filters developed for this analysis in order to capture the depths accessed by domestic wells (by groundwater unit). This process allowed the analysis to include an increased amount of water quality data, and from sources typically

Credits (Attribution)

For any questions or comments, please email Dori Bellan and/or Emily Houlihan, GAMA Program geologists. dorian.bellan@waterbpo emily.houlihan@waterbook

URL



https://gispubl



not utilized for analyzing the domestic well water resource, creating a more robust analysis. Censored data (non-detect, below reporting, and zero-values) underwent a substitution process.

*For hexavalent chromium, a comparison value of 20 $\mu g/L$ was used in place of an MCL.

Layers

Needs_Assessment_Arsenic

Terms of Use

All data in this map can be downloaded or connected to a GIS through the State Water Board REST endpoint, also accessed through the item details of each layer in this application.

Contact Us

11/3/2020 GAMA Groundwater











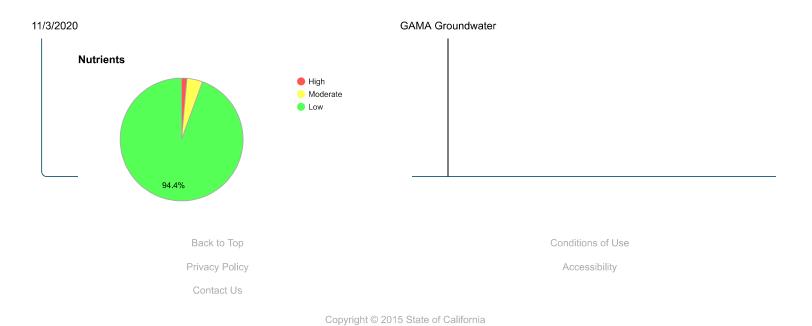
GAMA Home

Download GAMA Data

SWRCB Home







Tule Lake Groundwater Sustainability Plan

Appendix H.
Technical Memorandum – GDE Identification
Data Processing Approach



TECHNICAL MEMORANDUM

DATE: September 10, 2021

TO: Tulelake GSAs

PREPARED BY: Jason Bone, MBK Engineers

SUBJECT: GDE Identification Data Processing Approach

1. BACKGROUND

Groundwater Dependent Ecosystems (GDE) are defined in the Sustainable Groundwater Management Act (SGMA) Regulations as "ecological communities or species that depend on groundwater emerging from aquifers or on groundwater occurring near the ground surface" (23 CCR § 351[m]). The Natural Communities Commonly Associated with Groundwater (NCCAG) database was used to identify plants commonly associated with groundwater use. The NCCAG was developed by a working group comprised of the California Department of Water Resources (DWR), the California Department of Fish and Wildlife (CDFW), and The Nature Conservancy (TNC). Two habitat classes are included in the NCCAG dataset: 1) wetland features commonly associated with the surface expression of groundwater under natural and unmodified conditions; and 2) vegetation types commonly associated with the sub-surface presence of groundwater (phreatophytes).

An analysis was performed to evaluate each NCCAG against criteria to determine if it is a GDE. The criteria listed below identify characteristics which would make a NCCAG not a GDE.

- 1. Areas with a depth to groundwater greater than 30 feet.
- 2. Areas adjacent to agricultural surface water (i.e., canals and drains).
- 3. Areas adjacent to irrigated fields.
- 4. Areas adjacent to the Tule Lake Sumps.

2. NCCAG GIS DATA USED

The NCCAG database was available in 2 GIS shapefiles – i02_NCCAG_Vegetation_1_002_01.shp and i02_NCCAG_Wetlands_1_002_01.shp, which was downloaded in July 2020 from https://gis.water.ca.gov/app/NCDatasetViewer/.

Summary of Vegetation and Wetlands NCCAG GIS Data

Tulelake Irrigation District contains the following NCCAGs Vegetation and Wetland Types:

Vegetation Name	Count	Summary of Acres
Tule - Cattail	1	56.82
Greasewood	2	10.01
Wet Meadows	39	715.62
Wetland Name	Count	Summary of Acres
Palustrine, Emergent, Persistent, Semi-permanently Flooded	1	0.72
Riverine, Lower Perennial, Unconsolidated Bottom,		
Permanently Flooded	1	74.03
Seep or Spring	1	0.18
Palustrine, Emergent, Persistent, Seasonally Flooded	25	44.29
Riverine, Unknown Perennial, Unconsolidated Bottom,		
Semi-permanently Flooded	55	12.92
Total Acres		914.59

3. <u>Data Used and Actions Taken to Evaluate Each of the</u> Four Criteria

Criteria 1 – Areas with a Depth to Groundwater Greater than 30 Feet

To determine areas where the depth to groundwater was greater than 30 feet, recent groundwater depth elevation data and ground elevation data were collected. Groundwater depths (Elevation in Feet above Mean Sea Level) were obtained from DWR's Water Data Library, and the land surface elevation data used was LiDAR IM Bare Earth DEM (Digital Elevation Model) data from https://gdg.sc.egov.usda.gov/. Groundwater depth elevation data from Spring 2019 were selected for this analysis, and ArcGIS Desktop software was used to find the difference between the ground surface elevation and Spring 2019 groundwater elevation depths. The analysis identified areas within the Tule Lake Subbasin where the depth to groundwater was greater than 30 feet, and ArcGIS Desktop software was used to intersect those areas with the NCCAGs GIS data. TNC has developed guidance documents to help GSAs identify GDEs. These guidance documents suggest that depth to groundwater greater than 30 feet would not support a GDE. NCCAGs in areas with depth to groundwater greater than 30 feet are assumed to not access groundwater and are represented as "Areas with a depth of groundwater greater than 30 feet" in Figure 2-37.

This analysis resulted in selecting parts of 31 NCCAGs polygons for a total of 99.76 acres of which 11 are Vegetation NCCAGs for 95.36 acres and the other 20 are Wetland NCCAGs for 4.4 acres.

Criteria 2 - Areas Adjacent to Agricultural Surface Water

The majority of the Subbasin is agricultural land and intersected by a system of irrigation canals, ditches, and drains. The irrigation system brings in surface water which is available to the NCCAGs. To determine those areas adjacent to agricultural surface water, we analyzed the proximity of NCCAGs to those irrigation system features. Using GIS layers representing the irrigation system and ArcGIS Desktop software, we defined an area or buffer of 150 feet surrounding the irrigation system linear features. The irrigation system GIS layers were provided by Tulelake Irrigation District. NCCAGs within 150 feet of the irrigation conveyance facilities area are assumed to access the available surface water and are represented as "Area adjacent to agricultural surface water" in Figure 2-37.

This analysis resulted in selecting parts of 160 NCCAGs polygons for a total of 325.89 acres of which 60 are Vegetation NCCAGs for 262.06 acres and the other 100 are Wetland NCCAGs for 63.83 acres.

Criteria 3 - Areas Adjacent to Irrigated Fields

Similar to areas adjacent to irrigation water conveyance facilities, areas near irrigated fields benefit from the irrigation water used to support crops. To determine those areas adjacent to irrigated fields, we analyzed the proximity of NCCAGs to the irrigated fields. Using a GIS layer representing the irrigated fields (provided by Tulelake Irrigation District) and ArcGIS Desktop software, we defined an area or buffer of 50 feet surrounding all the irrigated fields. ArcGIS Desktop software was used to identify which NCCAGs intersected with the irrigated fields and the 50-foot buffer. NCCAGs within 50 feet of the irrigated fields are assumed to access available surface water and are considered adjacent to irrigated fields, which are represented as "Areas adjacent to irrigated fields" in Figure 2-37.

This analysis resulted in selecting parts of 39 NCCAGs polygons for a total of 117.55 acres of which 22 are Vegetation NCCAGs for 104.29 acres and the other 17 are Wetland NCCAGs for 13.26 acres.

Criteria 4 - Areas Adjacent to the Tule Lake Sumps

The Tule Lake Sumps provide water for adjacent ecosystems. To determine which NCCAGs are adjacent to the Tule Lake Sumps, we analyzed the proximity of NCCAGs to the Tule Lake Sumps, which typically have water year-round. Using a GIS layer representing the Tule Lake Sumps (provided by Tulelake Irrigation District) and ArcGIS Desktop software, we defined an area or buffer 150 feet surrounding all the Tule Lake Sumps. ArcGIS Desktop software was used to identify which NCCAGs intersected with the Tule Lake Sumps and the 150-foot buffer. NCCAGs within 150 feet of the Tule Lake Sumps are assumed to access available surface water

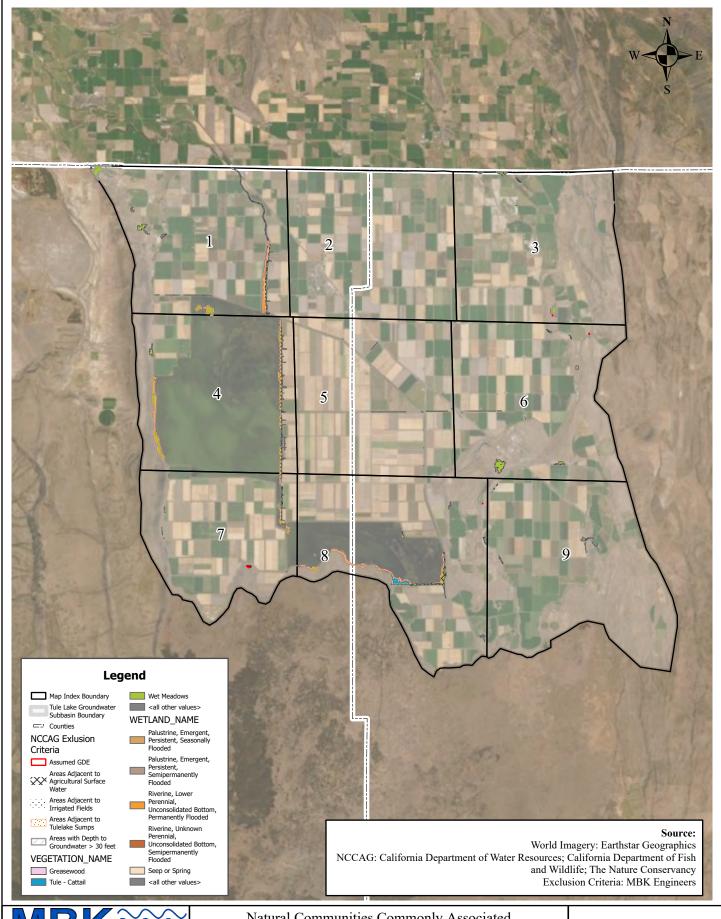
and are considered adjacent to the Tule Lake Sumps, which are represented as "Areas adjacent to the sumps" in Figure 2-37.

This analysis resulted in selecting parts of 35 NCCAGs polygons for a total of 366.24 acres of which 33 are Vegetation NCCAGs for 359.49 acres and the other 2 are Wetland NCCAGs for 6.75 acres.

Jason Bone, MBK Engineers

JB/ab/oh

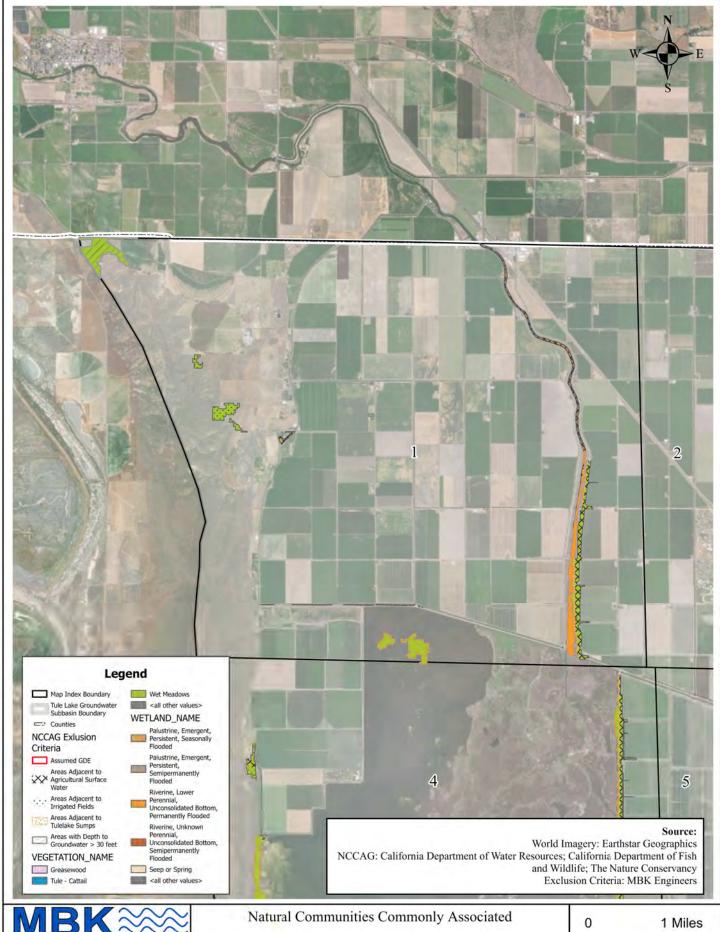
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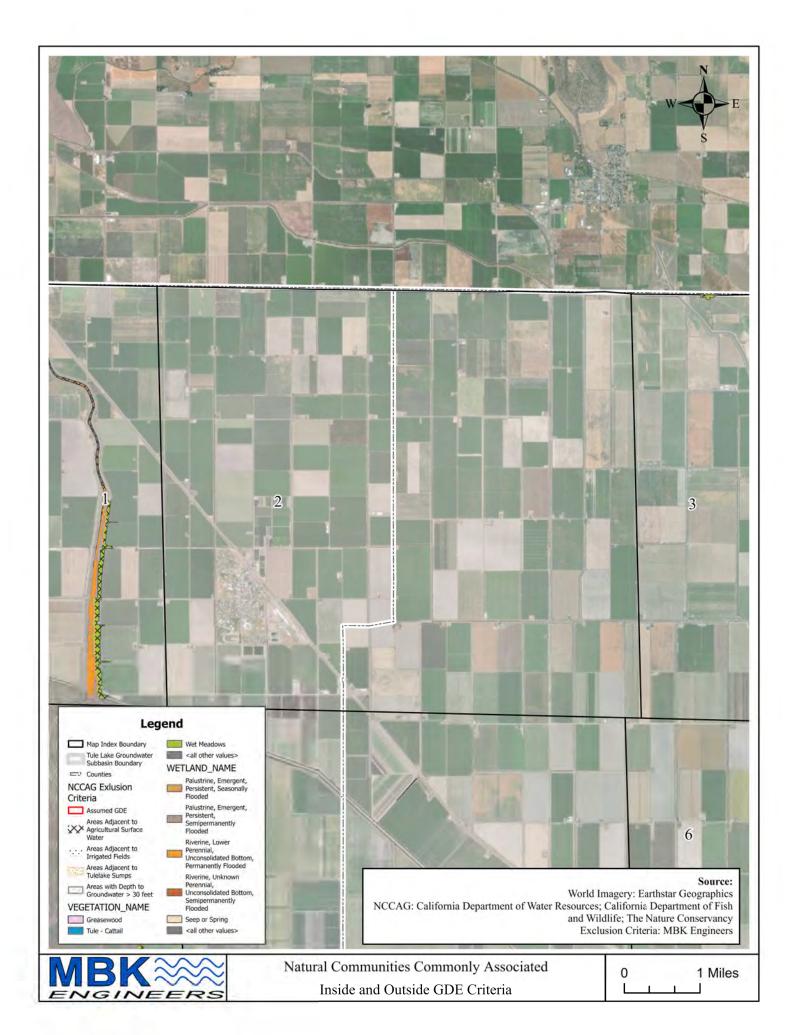


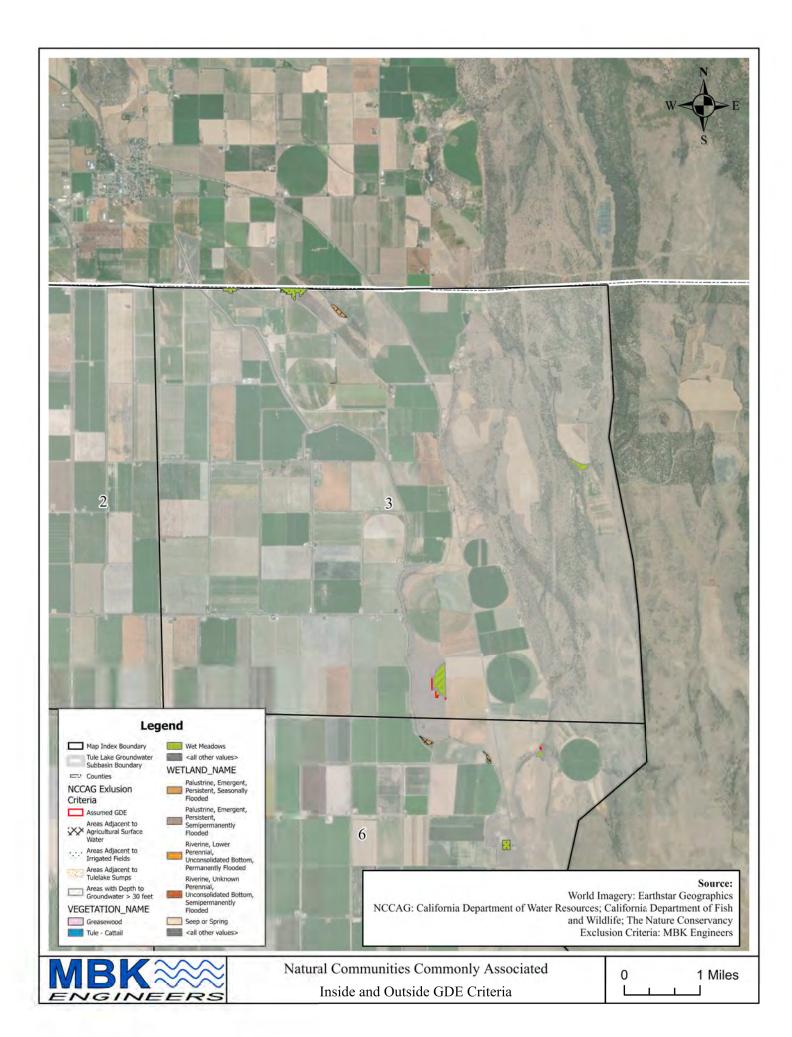


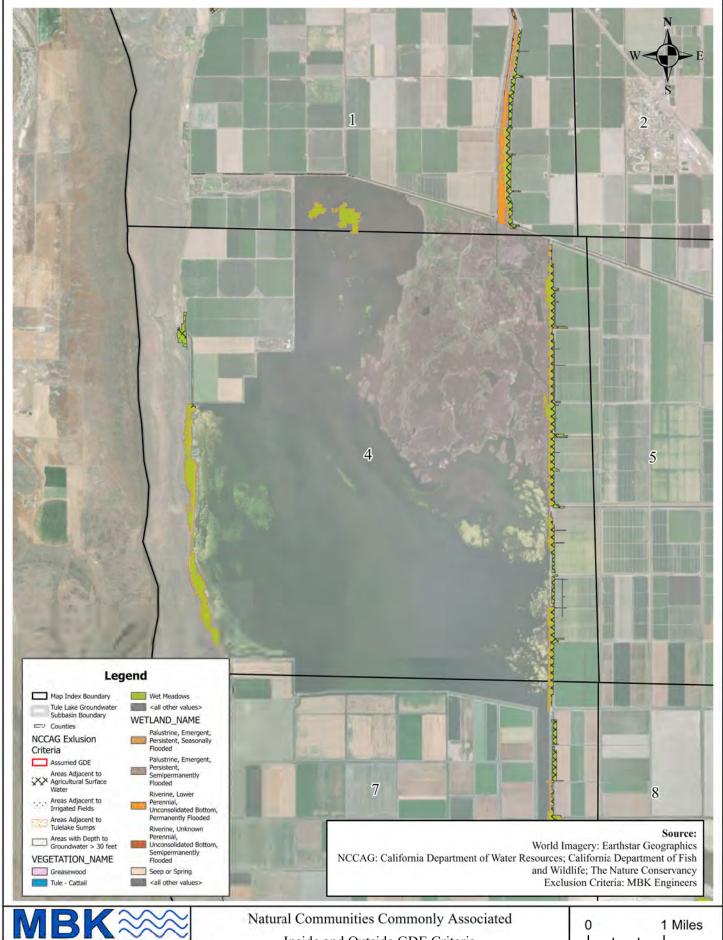
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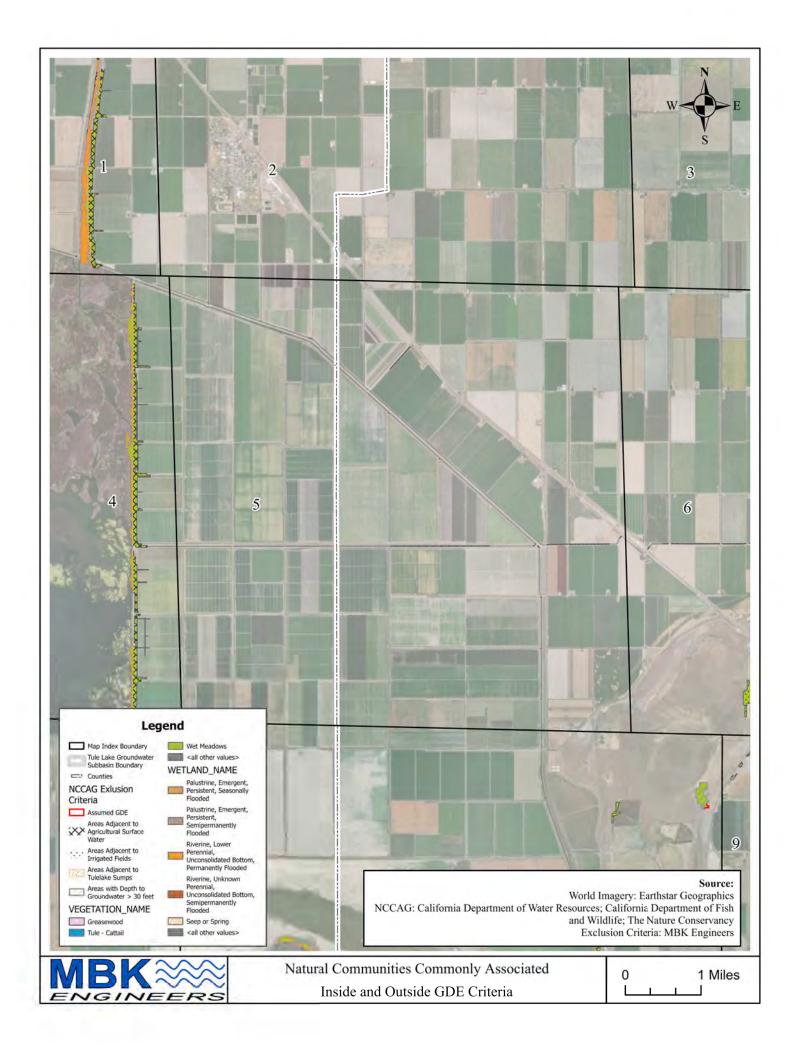
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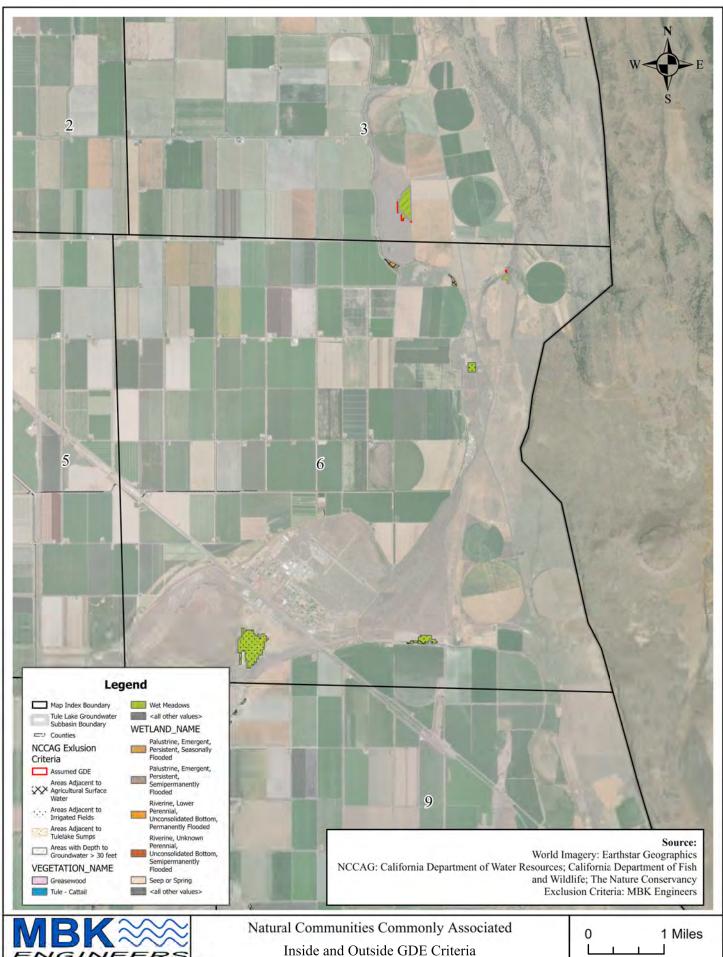


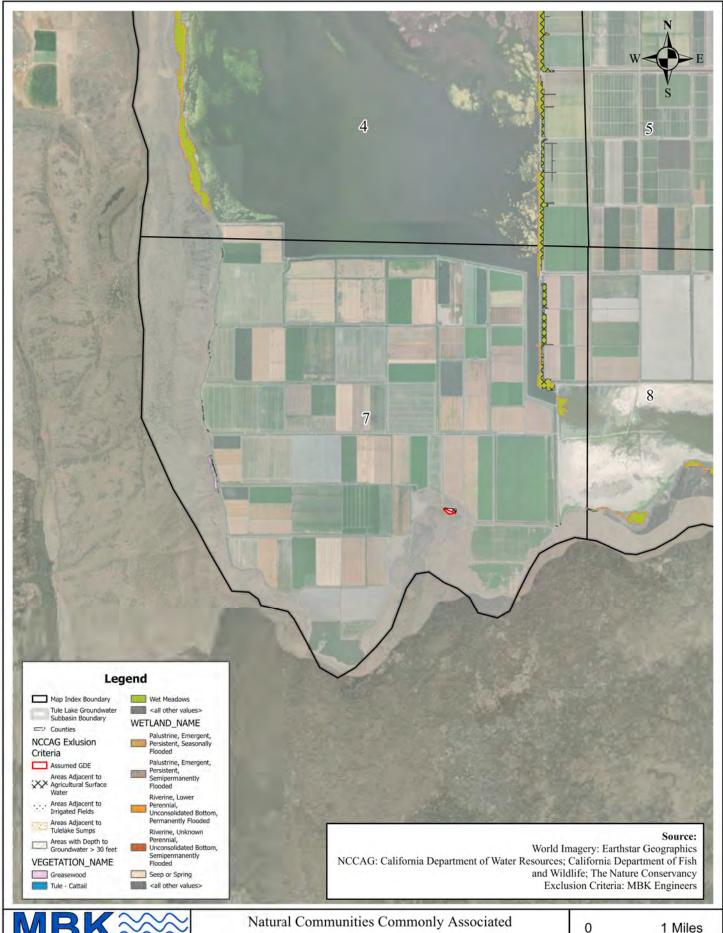




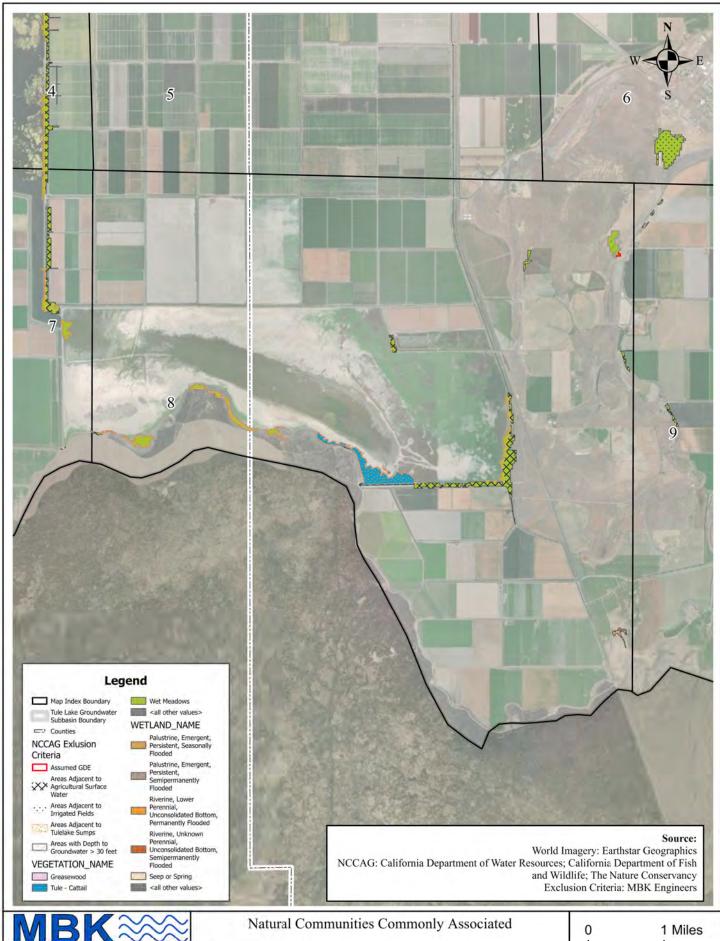


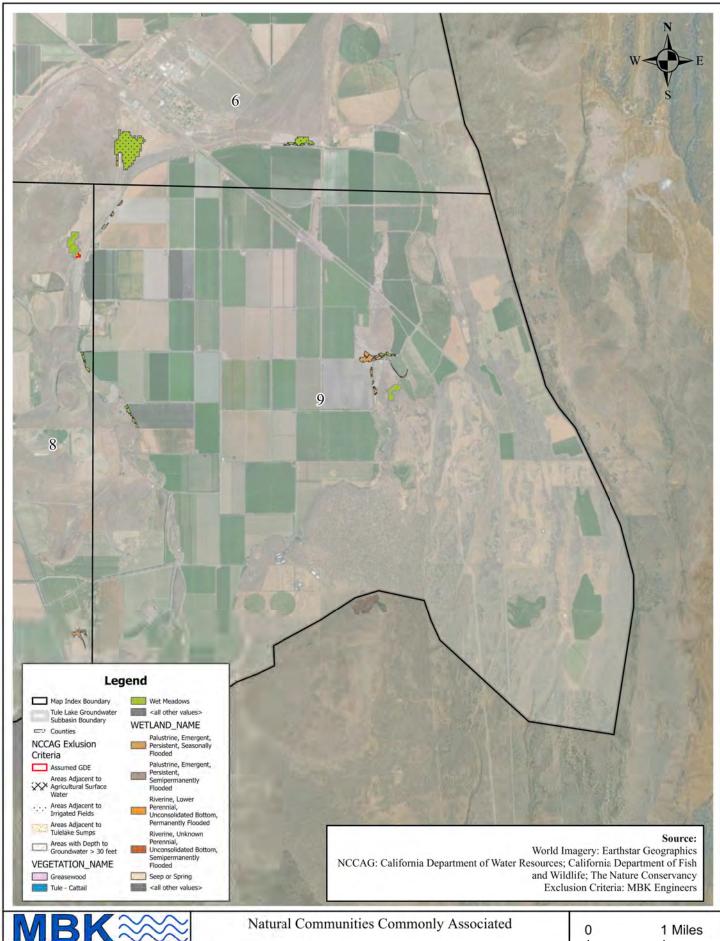






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Appendix I.

Representative Monitoring Well –

Well Completion Reports

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NAME Larry G. DeSpain Well Drilling (PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED) 97603 OR 3114 Boardman Ave., Klamath Falls, ATTACH ADDITIONAL INFORMATION, IF IT EXISTS. IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

Geologic Log

__ Other _

_ Well Construction Diagram _ Geophysical Log(s)

____ Soil/Water Chemical Analyses

ORIGINAL

File with DWR Now Intent No.___

STATE OF CALIFORNIA

THE RESOURCES AGENCY

DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

46N-05E-01M Do not fill in No. 090610

Loca alt No. or Date	Other Well No
	(12) WELL LOG: Total depth 101 ft. Depth of completed well 101 ft.
	from ft. to ft. Formation (Describe by color, character, size or material)
	0 - 1 fill
(2) LOCATION OF WELL (See instructions):	1 - 5 black soil
County Modoc Owner's Well Number	5 - 12 gray clay
Well address if different from above	12 - 16 brown clay
Township /1/ 46N Range 5E Section 1	16 - 45 gray class
Distance from cities, roads, railroads, fences, etc.	45 - 50 pumic & clay layers
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(10) WATER LEVELS: Depth of first water, if known 87 ft.	WELL DRILLER'S STATEMENT:
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(11) WELL TESTS:	SIGNED John (an Wille) 624
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Ft. to	FL	(1104103)	뛽	8	엹	길	GRADE	(Inches)	THICKNES		Inches)	$\ $	Ft.	to	Ft.	1 .	TONIT	1	(TYPE/SIZE)
0.	20	38	_		7	7	A53B	33.25	0.37	75			^	· · ·	98	(√)	(₹)	(4)	
+2	114	31		十	\dashv	\dashv	A53B	23.25				11	<u>u</u> 98		234	T			1/2 x 3/4 SRI
114	234	31		7	\dashv	_	Δ53B	23.25			0.125	11	234		244		7		112 A 3/7 3/1

DEPTH	BORE -					ASING (S)			DI	н	ANNULAR MATERIAL				
FROM SURFAC	/E HOLE	1		Ę (<u></u>	<u> </u>				FROM SURFACE			TYPE			
Ft. to Ft	DIA. (inches)	BLANK	SCREEN	CON-	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)	FL	to	Ft.	CE.	BEN- TONITE	FILL (✓)	FILTER PACK (TYPE/SIZE)
0	20 38			1	A53B	33.25	0.375		0	1	98	1	`		
+2 1	14 31	1			A53B	23.25	0.375		98		234				1/2 x 3/4 SRI
114; 2	34 31		1	1 1	A53B	23.25	0.375	0.125	234		244		~		
234; 2	54 31	✓			A53B	23.25	0.375		244	;	314	;			1/2 x 3/4 SRI
254; 3	14 31		~	1 T	A53B	23.25	0.375	0.125	314		324		-		
314; 3	34 31	1		П	A53B	23.25	0.375		324	i i	558				1/2 x3/4 SRI

ATTACHMENTS (∠) — Geologic Log — Well Construction Diagram I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief. NAME Lang Exploratory Drilling						
Well Construction Diagram NAME Lang Exploratory Drilling	— ATTACHMENTS (∠)	CERT	IFICATION STATEM	ENT —		
	Geologic Log		accurate to the best of my kn	owledge and belief.		
	Well Construction Diagram	NAME Lang Exploratory Drilling				
Geophysical Log(s) (PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)	Geophysical Log(s)	(PERSON, FIRM, OR CORPORATION) (TYPED	OR PRINTED)			
— Soil/Water Chemical Analysis P.O. Box 5279 Elko NV 89801-527	— Soil/Water Chemical Analysis	P.O. Box 5279	Elko		NV	89801-5279
Other ADDRESS ADDRESS CITY STATE ZIP O7/11/01 694686	- Other	ADDRESS / ADD //				
ACU ADDITIONIAL INEODITATION IE IT EVICTO I I SIGNED	CH ADDITIONAL INFORMATION IF IT EXISTS	Olgineu -/-				
WELL DRILLER/AUTHORIZED REPRESENTATIVE DATE SIGNED C-57 LICENSE NUM	WIADDITIONAL IN CRIMATION, IF IT EXISTS.	₩ELL DRILLER/AUTHORIZED REPRESENTAT	/IVE	DATE SIGNED	C-57	LICENSE NUMBE

DWR 188 REV. 11-97

ORIGINAL File with DWR
Page 2 of 2

STATE OF CALIFORNIA

WELL COMPLETION REPORT

to instr	исиоп	ram	pni	eı
No.	75	511	1	1

Owner's Well No. TID #14 ., Ended 6/29/01 121117 Date Work Began 6/19/01

HOP	058 1 22L										
STATE WELL NO./ STATION NO.											
LATITUDE	LONGITUDE										
	DUTTOOOTUTO										

Local F	ermit A	gency Modoc County	[[
Permi	t No. <u>∠</u>	GEOLOGIC LOG			APN/TRS/	OTHER
			1			
ORIENTAT	TON (⊻)	VERTICAL HORIZONTAL ANGLE(SPECIFY)				
DEPTH		METHOD REVERSE FLUID Air & Mud				
SURF. Ft. to		DESCRIPTION Describe material, grain, size, color, etc.				
0,		Topsoil	Address County Road	WELL LO	CATION-	
5		Gray sandy clay	Address County Road	131	24	
15		Hard basalt	City Southwest of New	Well CA 901	34	
45:		Clay	County Modoc			
65		Sandy clay	APN Book 008 Pag	e <u>080</u>	Parcel <u>05</u>	22-
80	105	Gray and black basalt	Township 46 N Ran	nge5E	Section 20	<i></i>
105		Cinders	Latitude	SEC.	-	DEG. MIN. SEC.
215	340	Hard basalt	LOCATION	SKETCH-		ACTIVITY (Z) —
340	380	Cinders	NOR	тн —		✓ NEW WELL
3801	440	' Gray-black basalt				MODIFICATION/REPAIR —— Deepen
440	480	Fractured basalt	1			Other (Specify)
480	500	Hard basalt				
500	571	Gray-black medium hard basalt	j.			DESTROY (Describe Procedures and Materials
. 1						Under "GEOLOGIC LOG"
	24	1	<u>'</u>			PLANNED USES (∠) WATER SUPPLY
			WEST		EAST	— Domestic — Public ✓ Irrigation — Industrial
	· · ·	i	>		ង	MONITORING —
		1				TEST WELL
		1			- 1	CATHODIC PROTECTION
		•				HEAT EXCHANGE
						DIRECT PUSH
	·	1		•		INJECTION VAPOR EXTRACTION
	·	t de la companya del companya de la companya del companya de la co				SPARGING
		•	Illustrate or Describe Distance of H	TH	luildings	REMEDIATION
			Illustrate or Describe Distance of W Fences, Rivers, etc. and attach a m necessary. PLEASE BE ACCURA	nap. Use additional	paper if	OTHER (SPECIFY)
+						
+	 		WATER LEVE			
			DEPTH TO FIRST WATER 18	(Ft.) BEL	OW SURFACE	
		,	DEPTH OF STATIC WATER LEVEL 18.5	(Ft.) & DATE	MEASURED	
<u> </u>			ESTIMATED VIELD • 500			irlift
TOTAL DE	PTH OF	BORING 571 (Feet)	TEST LENGTH 0.5 (Hrs.)			
TOTAL DE	PTH OF	COMPLETED WELL 567 (Feet)	May not be representative			• •
·				- 5, 4 10	Join yield	

		EPT		BORE -					CA	ASING (S)			ı	DEF	TH	ANNULAR MATERIAL			
F	ROM	SUR	FACE	BORE - HOLE	L		= (✓						ı	FROM SIL				TY	PE
	Ft	to	Ft.	DIA. (Inches)	BLANK	SCREEN	CON- DUCTOR	ᆲ	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)		Ft. to	Ft.	CE- MENT (\scalent	BEN- TONITI	FILL (<u></u>	FILTER PACK (TYPE/SIZE)
L	334		554	31		1			A53B	23.25	0.375	0.125	Г	558	571	1			
	554	4	567	31	1				A53B	23.25	0.375		Γ	ŀ					
Г	() [420	31	1	Γ			A53B	2.067	0.1574	Sounder	Г						
		,											r						
Г		;											r	1					
		-											T	1	****				

 TT	ACH	MER	UTC		٠.

- Geologic Log
- _ Well Construction Diagram
- Geophysical Log(s)

_ Other _

- Soil/Water Chemical Analysis

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

	_			•
CERTIFIC	ATIO	N STA	TEMENT	i

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME Lang Exploratory Drilling

(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

P.O. Box 5279 ADDRESS

WELL DRILLER/AUTHORIZED REPRESENTATIVE

07/11/01 DATE SIGNED

STATE ZIP 694686 C-57 LICENSE NUMBER

DWR 188 REV. 11-97

IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

ORIGINAL

File with DWR

Notice Intent No.

STATE OF CALIFORNIA THE RESOURCES AGENCY

No. 098953

Do not fill in

DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

(2) LOCATION OF WELL (See instructions):	Notice Intent No	WATER WELL D	RILLERS REPORT	State Well No
Tron ft. to ft. Formation (Describe by color, character, size or material)	Local remit No. or Date			Other Well No
Tron ft. to ft. Formation (Describe by color, character, size or material)			(19) WELL LOC.	15 15
(2) LOCATION OF WELL (See instructions): Commercy Marchael Commerce Co				
Well Aldress if different from above. Owner's Well Number 3 77 Light LARLY Owner's Well Number 3 77 Light LARLY Distance from cities, rouds, nalloods, fances, etc. I J J J LARLY Distance from cities, rouds, nalloods, fances, etc. I J J J LARLY E FLO of County RD 0 2 1			- It. Tolliadon	(Describe by color, character, size of material)
County MACASCS Coverage Well Number 3 1 1 1 1 1 1 1 1 1	(9) LOCATION OF WELL (8)	\	0 - 1 1380	WN SAND
WELL LOCATION SEFTCH (3) TYPE OF WORK: New Well py Despensing Reconstruction	County Modec Owner's	tions): Well Number	1-3 BR	bwd CLAY
Distance from villes, meds, railroads, fences, etc. Exercise P. Country RD 10.2 (3) TYPE OF WORK: New Well I Despening Reconstruction Reconstructio	Well address if different from above		3 - 17 Liq	AT XELLOW CLAY
(3) TYPE OF WORK: New Well Deepening Reconstruction Reconstruct	Township 47N Range 5E	Section	17 - 19 00	RK/BROWN SAND
(3) TYPE OF WORK: New Well Despening Reconditioning Horizontal Well Destruction Reconditioning Horizontal Well Destruction Closerible destruction materials are procedures in Item 12 12 13 14 15 15 15 15 15 15 15	Distance from cities, mads, railroads, fences, etc.		19 - 23 6	DAY SHALE
WELL LOCATION SKETCH WELL LOCATION SKETCH (5) EQUIPMENT: Rutary Reverse No Size No H yes, to depth To Fit. Hr. To Dis.	E. ENd OF COUNTY RD /	02	23 - 46 PLA	XXXAND & SMALL GRAVEL
New Well Despening Reconstruction	<u> </u>		46 - 6 DA	RXGRAY STANGSTONE
New Well Despening Reconstruction		(3) TYPE OF WORK.	6/ 63	AYXAVA BOCK
Reconstruction Reconditioning Horizontal Well Destruction Destruction			63/60 V	ARKG-RAY SANGSIONE
Reconditioning				1.
Horizontal Well Destruction Destructio			\ <u>-</u> \	
Destruction Described Destruction Described De		_	- 11	
(4) PROPOSED 1387		Destruction (Describe	1111- 111	
WELL LOCATION SKETCH Other Stock Well Location Continue Co		destruction materials and procedures in Item 12	₩ - ₩	0-0
WELL LOCATION SKETCH Well Cable Cable No Size N	·	(4) PROPOSED USES		
WELL LOCATION SECTCH WELL LOCATION SECTCH Other Other Rotary Reverse Air Bucket Bucket Rotary Reverse Cable Air Bucket Rotary Reverse To Defer To Dia. Career From ft. ft. in. Wall Ft. Was surface sanitary seal provided? Yes No If yes, to depth ft. Were strata sealed against pollution? Yes No Interval ft. Method of sealing Work started This work started and strike report is true to the best of m Knowledge and build.		Domestic	2 -1	
WELL LOCATION SKETCH Other Other Reverse Rotary Reverse No Size Very 1 20 18752. Standary PACK: No Size Very 2 2 19 18752. No Streel Pastic Colorett Type of perform or vize of screen Type of perform or vize of screen From ft. ft. in. Wall From ft. Was surface sanitary seal provided? Yes No If yes, to depth This very seal provided? Yes No Interval Method of sealing Work started Type of perform or vize of screen Type o		Irrigation	(-1) s	(0)
WELL LOCATION SKETCH Other Other Reverse Rotary Reverse No Size Very 1 20 18752. Standary PACK: No Size Very 2 2 19 18752. No Streel Pastic Colorett Type of perform or vize of screen Type of perform or vize of screen From ft. ft. in. Wall From ft. Was surface sanitary seal provided? Yes No If yes, to depth This very seal provided? Yes No Interval Method of sealing Work started Type of perform or vize of screen Type o				100
WELL LOCATION SKETCH Other Other Reverse Rotary Reverse No Size Very 1 20 18752. Standary PACK: No Size Very 2 2 19 18752. No Streel Pastic Colorett Type of perform or vize of screen Type of perform or vize of screen From ft. ft. in. Wall From ft. Was surface sanitary seal provided? Yes No If yes, to depth This very seal provided? Yes No Interval Method of sealing Work started Type of perform or vize of screen Type o		Test Well	W- 0 x	7801 T
WELL LOCATION SKETCH Watch Control Cont	X	(5)		
Reverse Reverse No Size Yes Air Reverse Yes Air Reverse Yes Air Reverse Yes Air		·		
Rotary Reverse No Size 		*	Caletrana WELL LOG	
Cable	_	7 (V) //\psi	~~~~	V 20 7 a 9 s Sen 19749
Other Bucket Red Standing Red Standing Bucket Red Standing Red Standing Bucket Red Standing Red Standing Red Standing Bucket Red Standing Red			- (H)	
(8) PERFORATIONS: Concept Plastic Concept Type of per (ann) or vice of screen -				
From To Dia. Gage or From To the fit. To size of screen ———————————————————————————————————		APPONS:		
From ft. ft Dia. Garger From ft. Size -	Steel Plastic Concrete Type of period	acon or size of screen)	III Waling Visiting
ft. ft (in, Wall ft. size - 1/1/2 48 250			_	
Completed Comp	6. 6./\(\sigma \) TTT		_	
(9) WELL SEAL: Was surface sanitary seal provided? Yes No If yes, to depth ft. Were strata sealed against pollution? Yes No Interval ft. Method of sealing Work started 9/3/8-9 Completed 15/8-219 (10) WATER LEVELS: Depth of first water, if known 2 3 ft. Standing level after well completion ft. Work started 9/3/8-9 Completed 15/8-219 WELL DRILLER'S STATEMENT: This well was drilled under my jurisdiction and this report is true to the best of me knowledge and bridge.	H1/2 48/2 8 250	- CANON	-	
(9) WELL SEAL: Was surface sanitary seal provided? Yes No If yes, to depth ft. Were strata sealed against pollution? Yes No Interval ft. Method of sealing Work started 9/3/8-9 Completed 15/8-219 (10) WATER LEVELS: Depth of first water, if known 2 3 ft. Standing level after well completion ft. Work started 9/3/8-9 Completed 15/8-219 WELL DRILLER'S STATEMENT: This well was drilled under my jurisdiction and this report is true to the best of me knowledge and bridge.			-	
Was surface sanitary seal provided? Yes No If yes, to depth ft. Were strata sealed against pollution? Yes No Interval ft. Wethod of sealing Work started ft. Work started ft. Work started ft. Work started ft. Work started ft. Well Driller's STATEMENT: This well was drilled under my jurisdiction and this report is true to the best of me knowledge and belief.		10111/1/		
Were strata sealed against pollution? Yes No Interval ft. Method of sealing Work started 9/3/8-29 Completed 9/5/8-219 (10) WATER LEVELS: Depth of first water, if known 2.3 ft. Standing level after well completion ft.	(9) WELL SEAL:	16 years to demand 20 ft		
Method of sealing			_	
(10) WATER LEVELS: Depth of first water, if known 2.3 Standing level after well completion ft. WELL DRILLER'S STATEMENT: This well was drilled under my jurisdiction and this report is true to the best of me knowledge and belief.	Method of sealing	A lintervalit.	Work started 9/13/82	9 Completed 9/15/8-219
Standing level after well completion ft.	(10) WATER LEVELS:			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ft.	This well was drilled under my	juriediction and this report is true to the best of m
		ft.	1 26 95 3/-	Livery 005 25
Was well test made? Yes No I If yes, by whom?		whom? EES	SIGNED C'CO SCA	(WelMoriller)
Type of test Pump Bailer Air lift NAME E S Che y We XX DR X NAME E S Che y We XX DR X X X X X X X X X	Type of test Pump Bailer	Air lift		Key WELLDRILLING
TABLE 1 SHOPE		J- 4/ 0	1 50117 12.3	
Date Water temperature 24 WATE FAILS ORC 7 97/0/		-	1 WILLANT!	<u> </u>
analysis made: 1es No ii ii yes, by whom:	~		1024 95	17/1/00
	· · · · · · · · · · · · · · · · · · ·			

STATE OF CALIFORNIA THE RESOURCES AGENCY

DEPARTMENT OF WATER RESOURCES

Do Not Fill In 62637

47N/SE

ORIGINAL File with DWR

WATER WELL DRILLERS REPORT

									(11) WELL LOG: 13752
									Total depth 75 ft. Depth of completed well 71 ft.
								•	Formation: Describe by color, character, size of material, and structure
								-	fr. to
(2) LO C	CATIO	N OF W	ELL:						04top soil
County Mo				Owner's number	r, if any				423yelllow clay
Township, Ra	nge, and Sec			5E Sec					2368gray clay
Distance from	cities, road	s, railroads, e	.c. S.E.	. corne	r of	the	1		6872 pumice gravel and sand
S.W.#		ne S.E.							7275gray clay
(3) TYI	PE OF	WORK	(check)):					
New Well [X Dec	pening [Recon	ditioning 🔲	Des	troyin	ıg 🗀	J	
If destruction	on, describ	e material a	nd procedu	ire in Item 1.	1.				
(4) PRC	POSET	USE ((check):	;	(5) E	QUI	(PM	IENT:	
Domestic				ipal 🔲	Rota	•			
Irrigation	ı 🗌 Tes	t Well 🗆] 0:	ther 🔲 📗	Cable			Χ	
					Othe	r .			
(6) CAS	SING I	NSTALI	LED:		_				
STE	EL:	отне	ER:	l I:	f grave	l pac	ked		
SINGLE V	DOUE	BLE 🔲 —							
4.	, 		Gage	Diameter	1		I		
From	To		or	of		om		To	
ft.	ft.	Diam.	Wall	Bore		t.	ـــــ	ft.	
\ <u>0</u>	56	6**	14				₩	ч	
<u>. </u>				4.	-		₩		
·			<u> </u>				<u> </u>		
Size of shoe or	r well ring:		22.2	Size of grav	el:				
Describe joint			elded						
(7) PER									
Type of perfo	ration or nar	me of screen	ne	one					
-		_	Perf.	Rows			٥٠		
From fr.		Co t.	per row	per ft.			Size . x in	1.	
		· · ·							
				 					
		· · ·							*
				-					
(8) CO I	NETDII	CTION		<u> </u>					
Was a surface				io 🗆 .	To what d	anth	56	ft.	
Were any stra				No 🗆				h of strata	
- 70			ft.	110	11 y	a, note	исрел	101 307 404	
	ft.		ft.	. ,					Work started 2722/12 1973 Completed 2/13 19 73
From Method of sea		cased		•	•				WELL DRILLER'S STATEMENT:
-			····					<u>:</u>	This well was drilled under my jurisdiction and this report is true to the best
(9) WA Depth at whi		EVELS:	if known	10		ft.			of my knowledge and belief.
Standing leve						ft.			NAME John A. Van Meter
Standing leve				8		ft.			(Person, firm, or corporation) (Typed or printed)
	ELL TE	•		r test	:			:	Address P.O. Box 204 Malin, Oregon 97632
ings pump tes		_ ' -		f yes, by whom	?	lf			
Yield: 35		ıl./min. with		ft. drawdo		٦ .		hrs.	[SIGNED] Lake (Cansalle)
Temperature				cal analysis ma			No []		(Well Driller) 73
		well? Yes			attach cop				License No. 194473 Dated 2/13 , 19 7

ORIGINAL File with DWR

STATE OF CALIFORNIA

WELL COMPLETION REPORT Refer to Instruction Pamphlet

Page 1 of 2	 Refer to Instruction Pan
Owner's Well No. TID #5	 No. 751

112

Date Work Began <u>7/14/01</u>, Ended <u>7/26/01</u> Local Permit Agency Siskiyou County
Permit No. 3713

__ Permit Date

	WR.	USE	ONLY			DO ,	NOI	FILL	<u>IN</u> _	
4	5/	U	O	I_{I}	E	+	3	 Ll	-	
		ST	TE WE	LL	NO./ \$	STAT	ON N	0.		
υ	ATITL	JDE		4		LO	NGITU	DE.		
		LL								
			APN	I/TR	S/OT	HER				_

GEOLOGIC LOG	WINT ONWED
	WELL OWNER -
ORIENTATION (V) VERTICAL — HORIZONTAL — ANGLE — (SPECIFY)	
DEPTH FROM METHOD REVERSE FLUID Air & Mud	
SURFACE DESCRIPTION	
Ft. to Ft. Describe material, grain, size, color, etc. 0 917 Dark olive gray lake sediments	WELL LOCATION
	Address Stateline Road at J-10 Canal
	City Tulelake CA 96134
940 vesicular basalt	County Siskiyou
970; 970; Gray flow breccia	APN Book 001 Page 014 Parcel 07
970 Gray, fragemented, locally vesicular basalt	Township 48 N Range 4 E Section 13
1020 with some clay	Latitude DEG. MIN. SEC. DEG. MIN. SEC. LOCATION SKETCH ACTIVITY (*)
1020 Gray, finely vesicular basalt, vesicles range from	DEG. MIN. SEC. DEG. MIN. SEC. LOCATION SKETCH ACTIVITY ()
† 1130 open to mineral filled	NORTH NEW WELL
1130; 1150; Dark gray to gray green sand with clay	STATELINE ROAD MODIFICATION REPAIR
1150 1160 Olive green clay	
1170 Interbedded blue gray to olive green clay and	— Other (Specify)
1200 gray to dark gray basalt	NIGO LESTROY (Describe
1200 Dark gray to gray vesicular basalt	Under "GEOLOGIC LOG
1220; Dark gray to gray vesicular basalt with fracture	
† 1230 ¦ fill material	WATER SUPPLY
1230 1240 Varicolored clay	Domestic Public Industria
1240 Gray to gray green, locally vesicular basalt,	TID#5 MONITORING
1270 locally fractured	Modification =
1270; Gray to red brown, vesicular to scoriaceous	TEST WELL TEST WELL ATHODIC PROTECTION HEAT EXCHANGE
; 1380 ; basalt	HEAT EXCHANGE
1380 1388 Gray, massive, weakly vesicular basalt	DIRECT PUSH_
1388 1398 Gray, massive strongly vesicular basalt	INJECTION
1398 Dark gray to black basalt, interbedded soft	SHED SILD VAPOR EXTRACTION SPARGING
1560 vesicular and massive	SOUTH REMEDIATION
1560; 1570; Basalt, becomes more massive	Illustrate or Describe Distance of Well from Roads, Buildings, Fences, Rivers, etc. and attach a map. Use additional paper if OTHER (SPECIFY)
	necessary. PLEASE BE ACCURATE & COMPLETE.
	WATER LEVEL & YIELD OF COMPLETED WELL
	DEPTH TO FIRST WATER (Ft.) BELOW SURFACE
	DEPTH OF STATIC WATER LEVEL 29.12 (Ft.) & DATE MEASURED 8/14/01
more a penery or populo 1570	ESTIMATED YIELD • 10,500 (GPM) & TEST TYPE Pump
TOTAL DEPTH OF BORING 1570 (Feet)	TEST LENGTH 73.98 (Hrs.) TOTAL DRAWDOWN 96.39 (Ft.)
TOTAL DEPTH OF COMPLETED WELL 1567 (Feet)	May not be representative of a well's long-term yield.
a contra co	

DEP	тн	BORE -	CASING (S)							CASING (S)							
FROM SU		HOLE	T		<u> (</u>		-				FROM				1	77	PE
Ft. to	Fl.	DIA. (Inches)	BLANK	SCREEN	CON	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)	Ft.	to	Ft.	CE-NEXT	BEN- TONITI	FILL (V)	FILTER PACK (TYPE/SIZE)
0	17	38			V		A53B	33.25	0.375		0) <u>:</u>	462.0	✓			
+1:	402	31	✓				A53B	23.25	0.375		462.0	<u>:</u>	487.6			_	Sand
378.8	935.2	19	✓				A53B	13.376	0.312		487.6	<u>; ; </u>	871.0			✓	Crushed gravel
935.2	955.2	19		✓	1		A53B	13.376	0.312	0.125	871.0) ;	883.0	. ✓			
955.2;	1015	19	1				A53B	13.376	0.312		883.0) ;	910.0				Sand
1015	1036	19		1	1		A53B	13.376	0.312	0.125	910) ¦	1565				1/2 x 3/4 SRI

ATTACHMENTS (∠)	CERTIFICATION		
Geologic Log	I, the undersigned, certify that this report is complete and accurate to the t	best of my knowledge and belief	10 000.
Well Construction Diagram	NAME Lang Exploratory Drilling		• • • • • • • • • • • • • • • • • • •
Geophysical Log(s)	(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)		10004 5270
Soil/Water Chemical Analysis	P.O. Box 5279	Ełko	NV 89801-5279
Other	Singer all Meller.	CITY 08/28/01	STATE ZIP 694686
ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.	Signed WELL DRILLER/AUTHORIZED REPRESENTATIVE	DATE SIGNED	C-57 LICENSE NUMBER
	17200 0110000000000000000000000000000000		

ORIGINAL File with DWR

Page 2 of 2

STATE OF CALIFORNIA WELL

COMPLETION REPORT

-	7 A W			•
Refer	to	Instruction	on Pa	mphle

Owner's Well No. TID #5	
Date Work Began 7/14/01	Ended 7/26/01

Local Permit Agency Siskiyou County
Permit No. 3713

GEOLOGIC LOC

100 VS	ONLY DO THE FILL IN
400	WE-12
ST	ATE WELL NO./ STATION NO.
LATITUDE	LONGITUDE
	APN/TRS/OTHER

89801-5279

694686 C-57 LICENSE NUMBER

NV

STATE

(GEOLOGIC LOG	•		^	
DRILLING	RTICAL —— HORIZONTAL —— ANGLE —— (SPECIFY) REVERSE —— FLUID Air & Mud				
DEPTH FROM METHOD SURFACE	DESCRIPTION				
	Describe material, grain, size, color, etc.				
	ve gray lake sediments	Address Stateline	Road at 1-10 (DCATION—	
917 Dark oli	ve gray to black, weak to moderately	City Tulelake CA	96134	Janai	77
940 vesicula	r basalt	County Siskiyou	00101		, , , , , , , , , , , , , , , , , , ,
970; 970; Gray flo	w breccia	APN Book 001	Page 014	Parcel 07	the control of the co
970: Gray, fra	agemented, locally vesicular basalt	Township 48 N	Range 4 E	Section 13	
1020 with son	ne clay	Latitude	- Kange - L	Section 19	
1020 Gray, fir	nely vesicular basalt, vesicles range from	DEG. MIN.	SEC.	· · · · · · · · · · · · · · · · · · ·	DEG. MIN. SEC.
1130 open to	······································	LOCA	TION SKETCH		ACTIVITY (Z) —
1130 1150 Dark gra	ay to gray green sand with clay		NORTH -		→ NEM MELL
1150 1160 Olive gro		1			MODIFICATION/REPAIR Deepen
	ded blue gray to olive green clay and			, i	Other (Specify)
	dark gray basalt				
	ay to gray vesicular basalt				DESTROY (Describe Procedures and Materials
	ay to gray vesicular basalt with fracture				Under "GEOLOGIC LOG"
1230 , fill mater	· · · · · · · · · · · · · · · · · · ·				PLANNED USES (∠) WATER SUPPLY
1230 1240 Varicolo	red clay	WEST		TS	Domestic Public
1240 Gray to	gray green, locally vesicular basalt,	[\$		_ ₹	Irrigation Industrial
1270 locally fr		}			MONITORING —
1270 Gray to	red brown, vesicular to scoriaceous				CATHODIC PROTECTION
1380 basalt					HEAT EXCHANGE
1380 1388 Gray, m	assive, weakly vesicular basalt				DIRECT PUSH
	assive strongly vesicular basalt	1.			INJECTION
1398 Dark gra	ay to black basalt, interbedded soft	to the second second			VAPOR EXTRACTION SPARGING
1560 vesicula		<u> </u>	SOUTH		REMEDIATION
	pecomes more massive	Illustrate or Describe Dista Fences, Rivers, etc. and atta	ich a map. Use additio	nal paper if	OTHER (SPECIFY)
1		necessary. PLEASE BE A	CCURATE & COM	IPLETE.	
• 10 get		WATER L	EVEL & YIELD	OF COMPL	ETED WELL
		DEPTH TO FIRST WAT	ER (Ft.) B	ELOW SURFACI	
		DEPTH OF STATIC WATER LEVEL 29.12			8/14/01
	The state of the s		, ,	E MEASURED	Ouron
TOTAL DEPTH OF BORING _1	1570 (Fact)	ESTIMATED YIELD •			
TOTAL DEPTH OF COMPLET		TEST LENGTH 73.98	•		
TOTAL DEPTH OF COMPLET	ED WELL 1567 (Feet)	May not be represe	ntative of a well's	tong-term yiel	a.
	C. (T) (C. (C)				

DEPT	тн	PORE					C	ASING (S)		:	DEI	PTH		ANN	ULAR	MATERIAL
FROM SUF	RFACE	BORE - HOLE	T		<u> </u>			·			FROMS	JRFACE			Д	PE
Ft. to	Ft.	DIA. (Inches)	BLANK	SCREEN	3.5 0.5 0.5 0.5	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)	Ft. 1	o FL	CE- MENT (<u>~</u>)	BEN- TONIT	FILL (✓)	FILTER PACK (TYPE/SIZE)
1036	1076	19	✓				A53B	13.376	0.312		-0	462.0	1	<u> </u>		
1076	1096	19		~	1		A53B	13.376	0.312	0.125	462.0	487.6		L	/	Sand
1096	1136	19	1		П		A53B	13.376	0.312		487.6	871.0			/	Crushed gravel
1136	1557	19		7	1		A53B	13.376	0.312	0.125	871.0	883.0	1			•
1557	1567	19	~	Ι_	1		A53B	13.376	0.312		883.0	910.0				Sand
+1	370	31	~				A53B	2.067	. 0.154	Sounder	910	1565		F1. 5.1° .	2 %	1/2 x 8/4 SRI

 ATTACH	IMENTS	(∠)
 Geologic	Log	

- __ Well Construction Diagram
- ___ Geophysical Log(s)

... Soil/Water Chemical Analysis

____ Other _ ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

 		CERTIFI	CATION S	TATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME Lang Exploratory Drilling
(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

P.O. Box 5279

Elko

ADDRESS

ADDRESS 08/28/01 DATE SIGNED Signed WELL DRILLER/AUTHORIZED REPRESENTATIVE

ORIGINAL

File with DWR

STATE OF CALIFORNIA

THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

48N/04E - 48M Bo not fill in No. 078748

	State Well No
Local resmit No. or Date	Other Well No
(1	(12) WELL LOG: Total depth 38 ft. Depth of completed well 33 ft.
Ado	from ft. to ft. Formation (Describe by color, character, size or material)
City	0 - 10 Brown Sand
	10 - 20 (SWL 6') Brown Sand
(2) LOCATION OF WELL (See instructions): County Siskiyou Owner's Well Number	20 - 38 " Gravel & Black San
Well address if different from above.	- Olavel a Black ban
Township 48 N Range 4E Section 18	-
Distance from cities, roads, railroads, fences, etc.	
Distance from circs, roads, fatholdus, fences, etc.	- 11
	- ^ \/^>
	- //
(3) TYPE OF V	WORK A
New Well X Deep	
Reconstruction	
Well Reconditioning	
Horizontal Well	
Destruction (Des destruction materials procedures in Item 1)	scribe s and
(4) PROPOSED	CSE.
Irrigation	Marie Company of the
Industrial	
Test Well	
State Line Rel. A Municipal	(B) - (1) 0
, manespats	
WELL LOCATION SKETCH Other	
(5) EQUIPMENT: (6) GRAVED PACK: Rotary IV Reverse I Yes IV No II Size B 8	
Cable	20 (1)) <u>×</u>
	38_#
(7) CASING INSTALLED: (8) PERFORATIONS:	
Steel [X Plastic Concrete 3 Type of perforation or size of screen	
From To Dia. Gage or From To	3161
	Sizò –
+2 -38 60 .250 -22 -38	× 5 -
	-
	-
(9) WELL SEAL:	20
Was surface sanitary seal provided? Yes 🛚 No 🗌 If yes, to depth	20 ft
Were strata sealed against pollution? Yes No X Interval Method of sealing Casing & Cement.	ft
	Work started 11/8 19 91 Completed 11/12 19 91
(10) WATER LEVELS: Depth of first water, if known1	0 # WELL DRILLER'S STATEMENT: /379
	6 ft. This well was drilled under my dirisdiction and this report is true to the best of my knowledge and belief.
(11) WELL TESTS.	Signer Maria Maria Color
Was well test made? Yes \mathbb{X} No \square If yes, by whom? $Mike Wi$	right (Well Driller)
Type of test Pump Bailer Air lift X	I NAME ACOUST CHAILCETTOE DETETEM
·	20 ft (Person, firm, or corporation) (Typed or printed) 66 Address 12150 H111 Rd.
D. Jorga 20 gal/min after 1 hours Water temperature.	City Klamath Falls, OR. Zip 97603
Che: malysis made? Yes \(\) No \(\) If yes, by whom? \(\) Was electric log made? Yes \(\) No \(\) If yes, attach copy to this report	- Oxy
10 lg 11 yes, actaon copy to this report	Date of this report

ORIGINAL

File with DWR Notice of Intent No.—

STATE OF CALIFORNIA

THE RESOURCES AGENCY

DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

WENLE	2E	Do not fill	in
46	No. 1	1064	

State Well No.		
	The second secon	

Local Fermit NO. of Date	Other Well No.
	(12) WELL LOG: Total depth 135 ft. Depth of completed well 135 ft.
Α _	from ft. to ft. Formation (Describe by color, character, size or material)
C	05 - top soil
(2) LOCATION OF WELL (See instructions).	527 - gray clay and sand
(2) LQCATION OF WELL (See instructions): County Owner's Well Number	27120- gray clay
	120-130 sand and pumice gravel
Well address, if different from above Township Range Region 130135 gray clay	
	- ()
Distance from cities, roads, milroads, fences, etc. S.W. # Of the S.W. ##	-
	- \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	-
(3) TYPE OF WORK:	A
New Well ▼ Deepening □	
Reconstruction	- \\
Reconditioning	
Horizontal Well	(6/1) - (1/6)
Destruction [(Describe	112-
destruction materials and procedures in Item 12.	- 6 Co
(4) PROPOSED USE	ā ((2) A (2))
Domestic	
Irrigation	(1-1) V (2)
Industrial	
Ţċţ Well □	11/2-
Stock	(V) - (V)
Municipal	
WELL LOCATION SKETCH Other	- - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - -
(5) EQUIPMENT: (6) GRAVED PACK:	<i>R.</i> - ♥
Rotary Reverse No X Size	
Cable K Air Diameter of bore	
Other Bucket Robbed from to the	
(7) CASING INSTALLED: (8) PERFORATIONS:	_
Steel K Plastic Concrete Type of perforation or wize of screep	-
	_
ft. To Dia. Gage or From To Siot Size	-
0 31 6 .188	-
	-
	-
(9) WELL SEAL:	- ,
Was surface sanitary seal provided? Yes 1 No I If yes, to depth 30 ft.	_
Were strata sealed against pollution? Yes 2 No I Interval 30 ft.	- ,
Method of sealing KKNXX cement	Work started 9/20 19 77 Completed 9/22 19/77
(10) WATER LEVELS:	WELL DRILLER'S STATEMENT:
Depth of first water, if knownit.	This well was drifted under my jurisdiction and this report is true to the best of my knowledge and belief
Standing level after well completion ft. (11) WELL TESTS:	SIGNED Lohn A. Can Metia
Was well test made? Yes No I If yes, by whom? Self	(Well Driller)
Type of test Pump 7 Bailer A Air lift 7	NAME John A. Van Meter 534
30 1 At end of testit. At end of testit	(Person, firm, or corporation) (Typed or printed) Address P.O. BOX 204
	Address P.O. BOX 204 City Malin, Oregon Zip 97632
Chemical analysis made? Yes No M If yes, by whom? Were electric low made? Yes No M If yes, attach copy to this report	License No. 194473 Date of this report 9/30/77

ORIGINAL STATE OF CALIFORNIA AUS 0 2 2001 WELL COMPLETION REPORT File with DWR TE WELL NO./ STATION NO. Refer to Instruction Pamphlet Page 1 of 1 No. 751108 Owner's Well No. TID #1 LONGITUDE _, Ended6/8/01 LATITUDE Date Work Began 5/26/01 Local Permit Agency Siskiyou County Health Dept. APN/TRS/OTHER Permit No. 3666 _ Permit Date GEOLOGIC LOG ✓ VERTICAL — HORIZONTAL — ANGLE — (SPECIFY)

DRILLING
METHOD REVERSE — FLUID Air & Mud ORIENTATION (✓) DEPTH FROM DESCRIPTION SURFACE Describe material, grain, size, color, etc. Ft to Ft WELL LOCATION 0 160 Sand, gravel and clay Address Hill Road 160 200 Dark brown basalt City Tulelake CA 93614 200 210 Hard basalt County Siskiyou 210 220 Fractured basalt APN Book 001 Page 017 220 350 Hard basalt Township 48 N Range 4 E Section 30 350 710 Fractured basalt Latitude DEG. MIN. SEC.
LOCATION SKETCH MIN. DEG. 710 730 Basalt with light gray clay SEC -ACTIVITY (∠) 730 740 Light brown basalt with minor black basalt NORTH ✓ NEW WELL STATE LINE MODIFICATION/REPAIR ---- Deepen --- Other (Specify) DESTROY (Describe Procedures and Materials Under "GEOLOGIC LOG" PLANNED USES (∠) WATER SUPPLY Domestic ____ Public Industrial ⊥ Irrigation _ MONITORING -TEST WELL. KANORA RDAD ATHODIC PROTECTION HEAT EXCHANGE HIU. FARMHOUSE DIRECT PUSH, ROAD ~1,000 INJECTION VAPOR EXTRACTION . ~200' SPARGING. SOUTH REMEDIATION Illustrate or Describe Distance of Well from Roads, Buildings, OTHER (SPECIFY). Fences, Rivers, etc. and attach a map. Use additional paper necessary. PLEASE BE ACCURATE & COMPLETE. WATER LEVEL & YIELD OF COMPLETED WELL DEPTH TO FIRST WATER 200 (Ft.) BELOW SURFACE DEPTH OF STATIC WATER LEVEL 22.6 ESTIMATED YIELD - 600 (GPM) & TEST TYPE Airlift TOTAL DEPTH OF BORING 740 TEST LENGTH 1 (Hrs.) TOTAL DRAWDOWN 0.2 TOTAL DEPTH OF COMPLETED WELL 734 (Feet) May not be representative of a well's long-term yield.

DEPT	гн	BOBE					C	ASING (S)				DEP	тн		ANNU	LAR	MATERIAL
FROM SUF		BORE - HOLE	T		<u>(</u>	$\langle \cdot \rangle$		ì			FROM	1 SU	RFACE			TY	/PE
Ft. to	Ft.	DIA. (Inches)	BLANK	SCREEN	CON-	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (inches)	Ft.	to	Ft.	CE- MENT (¥)	BEN- TONITI	FILL (<u>✓</u>)	FILTER PACK (TYPE/SIZE)
0.	20	38		·	✓		A53B	33.25	0.375			<u>0 </u>	220	1			
+2	260	31	✓	1			A53B	23.25	0.375		22	0	230				8 X 12 Sand
260	700	31		~			A53B	23.25	0.375	0.125	23	0 }	290				1/8 X 3/8 SRI
700:	734	31	1	1			A53B	23.25	0.375		29	0 :	734				1/2 X 3/4 SRI
+1;	380	31	✓				A53B	2.067	0.1574	Sounder	73	4	740	V			
-												,					

-	ATT	ACHN	IENTS	(<u></u> ∠))

- Geologic Log
- Well Construction Diagram
 - Geophysical Log(s)
- Soil/Water Chemical Analysis

- Other ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

CERTIFICAT	ION STATEMENT
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i, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME Lang Exploratory Drilling

(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

P.O. Box 5279

CITY 694686 07/11/01 DATE SIGNED

DWR 188 REV. 11-97

WELL DRILLER/AUTHORIZED REPRESENTATIVE IF ADDITIONAL SPACE IS NEEDED, USE NEXT CONSECUTIVELY NUMBERED FORM

ORIGINAL

File with DWR

STATE OF CALIFORNIA

Do not fill in

THE RESOURCES AGENCY

DEPARTMENT OF WATER RESOURCES Code See 100 099000

Notice Intent No. WAIER WELL D Local Permit No. or Date.	State Well No. State Well No. State Well No.
((12) WELL LOC:
A	(12) WELL LOG: Total depth/40 ft. Depth of completed well 29 ft. from ft. to ft. Formation (Describe by color, character, size or material)
C Zip	0 - 6 top soil
-	6 - 25 blue clay
(2) LOCATION OF WELL (See instructions): CountyOwner's Well Number	25 - 29 sand gravel
Well address if different from above	29 - 40 gravel
Township 48N Range 4E Section 31	-
Distance from cities, roads, railroads, fences, etc.	- (2)
N.E. $\frac{1}{4}$ of the S.W. $\frac{1}{4}$	- 112
	- ()
	- \\
(3) TYPE OF WORK:	A
New Well 💆 Deepening 🗆	
Reconstruction	- 1/2 1/4
Reconditioning	~// - <u>~</u> (C)
Horizontal Well	- Mill
Destruction (Describe destruction materials and	(0)
procedures in Item 12)	
(4) PROPOSED USE:	
Domestic	<u></u>
Irrigation	
Industrial Trans Well	
Test Well	
Stock	
Municipal Municipal	\
WELL LOCATION SKETCH Other (5) EQUIPMENT: (6) GRAVEL PACK:	
Rotary Reverse Yes No X Size Cable Air X Diameter of bore	
Other Bucket Packed from to ft	
(7) CACING INCTALLED (1) STEPPOP (TYOYC)	
Steet Plastic Concrete Type of perforation or size of screen	<u>) </u>
	-
ft. To Dia. Gage-or From To Slow ft. ft. wall ft.	
0 20 6 .250	_
	_
(1)/// N	
(9) WELL SEAL:	-
Was surface sanitary seal provided? Yes 🖫 No 🗆 If yes, to depth <u>19</u> ft.	
Were strata sealed against pollution? Yes 🗆 No 🕅 Intervalft.	
Method of sealing cement & casing	Work started 9/16 19.81 Completed 9/16 19.81
(10) WATER LEVELS: Depth of first water, if known	WELL DRILLER'S STATEMENT:
Depth of first water, if known 28 ft. Standing level after well completion ft.	This well was drilled funder my jurisdiction and this report is true to the best of my knowledge and belief.
(11) WELL TESTS:	SIGNED John (A Candital)
Was well test made? Yes ∰ No □ If yes, by whom?	NAME John A. Van Meter 534
Der '' to water at start of testft. At end of testft	
D gegal/min_after1_hours Water_temperature_56	Address P.O. Box 204 or corporation) (Typed or printed) Malin. Ore.
Chemical analysis made? Yes NoX If yes, by whom?	City Zip / + /on
Was electric log made? Yes \(\subseteq \) No \(\text{N} \) If yes attach copy to this report	194473 10/ 2/81.

*ORIGINAL File with DWR

Owner's Well No. TID #8

Page 1 of 2

STATE OF CALIFORNIA WELL

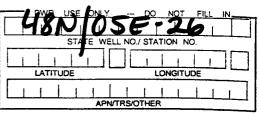
COMPLETION REPORT

Refer to Instruction Pamphlet

No.	7	5	۱۱	1	5
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_, Ended <u>9/7/01</u> Date Work Began 8/16/01

Local Permit Agency Modoc County Permit No. 2001-8 - Permit Date



Permit No. 2007 C. C. C. C. C. C. C. C. C. C. C. C. C.	
GEOLOGIC LOG	
ORIENTATION (\$\sqrt{\sq}}}}}}}}}}}}} \end{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sqrt{\sq}}}}}}}}}}}}}}} \end{\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}	
DEPTH FROM SURFACE DESCRIPTION	
Ft. to Ft. Describe material, grain, size, color, etc.	
0 1240 Gray clay, lake bottom sediments	Address J Canal & Canal J-18
1240 1305 Basalt, vesicular to amygdaloidal, fractured	City South of Malin, Or. in CA
1305: 1320: Sandstone and siltstone	County Modoc
1320 1336 Massive basalt	APN Book 005 Page 040 Parcel 14
1336 1474 Basalt, vesicular to amygdaloidal, fractured	Township 48 N Range 5 E Section 26
1474 1530 Basalt, massive, vesicular, and amygdaloidal	Latitude
1530 1578 Basalt, vesicular to amygdaloidal	DEG. MIN. SEC. DEG. MIN. SEC.
1578; 1610; Ash rich clay and silt	LOCATION SKETCH ACTIVITY (Z)
1610; 1640; Basalt, massive, vesicular and amygdaloidal	NEW WELL
1640 1670 Claystone to siltstone	STATE LINE MODIFICATION/REPAIR — Deepen
1670 1720 Basalt, massive	Other (Specify)
1720 1745 Claystone to siltstone	J CANAL DESTROY BUTTON
1745 1750 Medium to coarse grained volcanic sand	DESTROY (Describe Procedures and Materials Under 'GEOLOGIC LOG'
1750; 1770; Claystone to siltstone	
1770; 1810; Basalt, massive, locally fractured	PLANNED USES (×)
	Domestic Public Industrial
	TID & MONITORING —
	ROAD 106 TEST WELL
	CATHODIC PROTECTION
	HEAT EXCHANGE
	DIRECT PUSH
	VAPOR EXTRACTION
	SPARGING
	SOUTH REMEDIATION
1 1	Fences, Rivers, etc. and attach a map. Use additional paper if OTHER (SPECIFY)
	necessary. PLEASE BE ACCURATE & COMPLETE.
	WATER LEVEL & YIELD OF COMPLETED WELL
	DEPTH TO FIRST WATER (FL.) BELOW SURFACE
	DEPTH OF STATIC WATER LEVEL 33 (FL) & DATE MEASURED 9/3/01
1	ESTIMATED VIELD • 3935 (GPM) & TEST TYPE Pump
TOTAL DEPTH OF BORING 1810 (Feet)	TEST LENGTH 27.25 (Hrs.) TOTAL DRAWDOWN 267 (FL.)
TOTAL DEPTH OF COMPLETED WELL 1807 (Feet)	May not be representative of a well's long-term yield.
	1 may not be representative of a west 3 tong-term vieta.

DEPT		BORE -		CASING (S)							DE	EPTI	٦.	ANNULAR MATERIAL				
FROM SUR	RFACE	HOLE			(-						FROM					TYPE		
Ft. to	Ft.	DIA. (Inches)	BLANK	SCREEN	CON	FILL PIPE	MATERIAL / GRADE	INTERNAL DIAMETER (Inches)	GAUGE OR WALL THICKNESS	SLOT SIZE IF ANY (Inches)	Fl.	to	Ft.	CE- MENT (<u>~</u>)	BEN- TONITI	FILL (⊻)	FILTER PACK (TYPE/SIZE)	
0	15	38			✓		A53B	33.25	0.375		0	i	456	✓				
+1	400	31	✓				A53B	23.25	0.375		456	;	466	l			1/8 X 3/8 SRI	
379.9	1250	19	✓				A53B	13.25	0.375		466	•	1175			~	Crushed Gravel	
1250	1635	19		1	1		A53B	13.25	0.375	0.125	1175	•	1200	1				
1635;	1650	19	1				A53B	13.25	0.375		1200	!	1210				1/8 x 3/8 SRI	
1650:	1802	19		7	1		A53B	13.25	0.375	0.125	1210		1787				1/2 x 3/4 SRI	

 ATTACHMENTS	(<u>∠</u>)

- Geologic Log
- _ Well Construction Diagram
- ... Geophysical Log(s)
- Soil/Water Chemical Analysis

ATTACH ADD	ITIONAL	INFORMATION	IF IT FYISTS

CERTIFICATION STATEMENT

I, the undersigned, certify that this report is complete and accurate to the best of my knowledge and belief.

NAME Lang Exploratory Drilling

(PERSON, FIRM, OR CORPORATION) (TYPED OR PRINTED)

P.O. Box 5279 Signed WELL DRILLER/AUTHORIZED REPRESENTATIVE CITY DATE SIGNED

ORIGINAL
$\hbox{File with DWR}\\$
Page 2 of 2

STATE OF CALIFORNIA

WELL COMPLETION REPORT

Refer to Instruction Pamphlet

Owner's Well No. TID #8	No. 751115
Date Work Began 8/16/01	
Local Permit Agency Modoc Count	y
n	Permit Date

,	163	<u> </u>	499	ON	۲_	***	DC	,	NOI	FI	LL	IN.	
4	<u> </u>	N	21) [2]	Œ	= =	7	Z	H	_	T	
			ST	TE V	VELL	NO	/ ST	ATIC	N N	Ю.			~
Ш		L_	1	1		\mathbb{I}	1	T	ı	Ī	1	7	7
	LATITUDE LONGITUDE											_	
					Ī	Ţ	1	L		Ī	1	1	\neg
				Al	PN/T	RS/C	OTHE	R					

	GEOLOGIC LOG	**************************************	
ORIENTATION (소)	✓ VERTICAL — HORIZONTAL — ANGLE — (SPECIFY) DRILLING METHOD REVERSE — FLUID Air & Mud		-
DEPTH FROM SURFACE	DESCRIPTION		
Ft. to Ft.	Describe material, grain, size, color, etc.		
	Gray clay, lake bottom sediments	Address J Canal & Canal J-18 LOCATION	
	Basalt, vesicular to amygdaloidal, fractured	City South of Malin, Or. in CA	
	Sandstone and siltstone	County Modoc	
1320; 1336	Massive basalt		
1336 1474	Basalt, vesicular to amygdaloidal, fractured	APN Book 005 Page 040 Parcel 14	;
	Basalt, massive, vesicular, and amygdaloidal	Township 48 N Range 5 E Section 26	
	Basalt, vesicular to amygdaloidal	DEG. MIN. SEC.	DEG. MIN. SEC.
	Ash rich clay and silt	LOCATION SKETCH	ACTIVITY (()
	Basalt, massive, vesicular and amygdaloidal	NORTH -	→ NEW WELL
	Claystone to siltstone		MODIFICATION/REPAIR
	Basalt, massive		Deepen Other (Specify)
	Claystone to siltstone		
	Medium to coarse grained volcanic sand		DESTROY (Describe Procedures and Materials
	Claystone to siltstone		Under "GEOLOGIC LOG"
	Basalt, massive, locally fractured		PLANNED USES (∠) WATER SUPPLY
			Domestic Public
1	· · · · · · · · · · · · · · · · · · ·	WES.	Imigation Industrial
			MONITORING
<u> </u>			TEST WELL
			HEAT EXCHANGE
			DIRECT PUSH
			INJECTION
T.	production of the state of the		VAPOR EXTRACTION
		south	SPARGING REMEDIATION
		Illustrate or Describe Distance of Well from Roads, Buildings,	OTHER (SPECIFY)
		Fences, Rivers, etc. and attach a map. Use additional paper if necessary. PLEASE BE ACCURATE & COMPLETE.	,
		WATER LEVEL & YIELD OF COMPL	ETED WELL
		DEPTH TO FIRST WATER (Ft.) BELOW SURFAC	: :
i i		DEPTH OF STATIC WATER LEVEL 33 (FL) & DATE MEASURED	9/3/01
		ESTIMATED YIELD . 3935 (GPM) & TEST TYPE	Pump
TOTAL DEPTH OF	BORING 1810 (Feet)	test length 27.25 (hrs.) total drawdown 267	
	COMPLETED WELL 1807 (Feet)		
	(1001)	May not be representative of a well's long-term viel	a

DEPT		BORE -									JLAR	MATERIAL						
FROM SUF	KFACE	BORE - HOLE DIA.			<u>(*</u>	<u> </u>	MATERIAL /	INTERNAL	GAUGE	SLOT SIZE	FF	ROM	SUR	FACE	CE-	BEN-		PE
Ft. to	FL.	(Inches)	BLANK	SCREEN	CON	FILL P	GRADE	DIAMETER (Inches)	OR WALL THICKNESS	IF ANY (inches)		Ft,	to	Ft.		TONITE	FILL (<u>~</u>)	FILTER PACK (TYPE/SIZE)
1802	1807	19	✓				A53B	13.25	0.375	Cement		787	·	1810	1			
L										Bullnose			΄					
+1.	370	31	✓				A53B	2.067	0.154	Sounder			,					
1					L								† 1					
:				L	L						L		!					
													1					

 ATTACHMENTS (∠)	
 Geologic Log	
 Well Construction Diagram	
 Geophysical Log(s)	

Soil/Water Chemical Analysis

ATTACH ADDITIONAL INFORMATION, IF IT EXISTS.

	CERTIFICATION STATEMENT	
the undersigned, certify that this report is com	plete and accurate to the best of my knowledge	and bear
NAME Land Exploratory Dinning		
(PERSON, FIRM, OR CORPORATION)	(TYPED OR PRINTED)	

P.O. Box 5279 ADDRESS Signed WELL DRILLER/AUTHORIZED REPRESENTATIVE

Elko CITY 09/18/01 DATE SIGNED

89801-5279 ZIP 694686 C-57 LICENSE NUMBER

NV

DWR 188 REV. 11-97

480 BE-35F) 48N/TE-35

ORIGINAL File with DWR

THE RESOURCES AGENCY DEPARTMENT OF WATER RESOURCES WATER WELL DRILLERS REPORT

STATE OF CALIFORNIA

Nº 128124

State Well No.
CONFIDENTIAL LOG
Other Well No.
Other Water Code Sec. 13/52

(I) OWN	VER:						(11) WELL LOG:
N							Total depth 33 ft. Depth of completed well 32 ft.
<u> </u>							Formation: Describe by color, character, size of material, and structure
-							ft. toft.
(2) LOCATION OF WELL:							Ultop soil
County MOdoc Owner's number, if any							13brown sand
Township, Range, and Section T 48N R 5E Sec. 35							312brown clay and sand
Distance from cities, roads, railroads, etc. S.E. 4 of the N.W.4							1214brown clay
M.D.M.							1422layers of brown and blue clay
(3) TYPE OF WORK (check):							2225gray clay
New Well 🛣 Deepening 🗌 Reconditioning 🗍 Destroying 🗋							2530pumice gravel and black sand
If destruction, describe material and procedure in Item 11.							3033pumice gravel and brown sand
(4) PROPOSED USE (check): (5) EQUIPMENT:							
Domestic 🛚 Industrial 🗌 Municipal 🗎 Rotary							
Irrigation Test Well Other Cable							
Other						U	
(6) CASING INSTALLED:							
STEEL: OTHER: If gravel packed							
SINGLE 💢	DOUB	LE 🗀 —					
1	1		Gage	Diameter	· 1	1	
From	To	D:	or Wali	of Bore	From ft.	To ft.	
ft.	it.	Diam.			1		
\ <u>0</u>	20	6"	28	<u> </u>		<u> </u>	
			 			 	
	1		L	Size of grav			
Size of shoe or	well ring:	none	XXXXX				
(7) PER	EOR A						
Type of periors			OIC SQL	noi	ne		
- / pv vs ps			Perf.	Rows			
From	1	-	per	per		Size	
ft.		τ.	row	ft.	in	. x in.	
				<u> </u>			
				<u> </u>			
(8) CON	ISTRU	CTION	:				
Was a surface sanitary seal provided? Yes No To what depth 20 ft.							CONFIDENTIAL LOG
Were any strata scaled against pollution? Yes No I If yes, note depth of strata							Water Code Sec. 13752
from 🛚 🛭 8	fτ.	·· 12	ft.				(/ (/-0
t rom	ft.	LO	ft.				Work started 6/17 1975 , Completed 6/18 19 75
Method of sealing cased							WELL DRILLER'S STATEMENT: This well was drilled under my jurisdiction and this report is true to the best
(9) WATER LEVELS: Depth at which water was first found, if known 25 ft.							of my knowledge and belief.
Depth at whic				6	ft.		NAME Take A Van Matar
Standing level before perforating, if known							NAME John A. Van Meter (Person, firm, or corporation) (Typed or printed)
Standing level after perforating and developing							Address P.O. Box 204 Malin. Oregon 97632
(10) WELL TESTS: bailer Was pump test made? Yes No. 11 yes, by whom?							The state of the s
Was pump test made? Yes □ No □ If yes, by whom? Yield: 40 gal./min. with 1/2 ft. drawdown after 1 hrs.							[SIGNED] John O. Cay N. F.
Temperature of water 55 Was a chemical analysis made? Yes \(\) No \(\)							(Well Driller)
Was electric lo			V.		, attach copy		License No.194473 Dated 6/19 , 1975

Appendix J. Groundwater Monitoring Plan

TULELAKE IRRIGATION DISTRICT

GROUNDWATER MONITORING PLAN



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INTRODUCTION

The purpose of this groundwater monitoring plan is to provide a reference and procedural basis for groundwater monitoring in the Tule Lake Subbasin (1-2.01). Using the policies and procedures set forth in this plan the Tulelake Irrigation District, hereafter referred to as TID, will regularly and systematically monitor groundwater elevations at designated monitoring sites. With the data collected under this plan, along with the existing data that TID has compiled since 2001, TID will be able to demonstrate seasonal and long-term trends of groundwater elevations in the Tule Lake Subbasin. The information gathered will be reported to the California Department of Water Resources (DWR) under the California Statewide Groundwater Elevation Monitoring (CASGEM) program.

MONITORING PLAN RATIONALE

TULE LAKE SUBBASIN (1-2.01)

TID lies within the Tule Lake Subbasin of the Upper Klamath River Groundwater Basin. TID's boundary encompasses most of, if not the entire, California portion of the Tule Lake Subbasin. The Tule Lake Subbasin is located within the California portion of the Klamath Basin, approximately 30 miles southeast of the City of Klamath Falls, OR, and is split by the boundary of Siskiyou County and Modoc County. The subbasin is bounded to the west by the Gillems Bluff Fault that forms the steep eastern slope of Sheepy Ridge, which separates the Tule Lake and Lower Klamath subbasins. The subbasin is bounded to the east by the Big Crack Fault that forms the western edge of the block faulted mountains between Tule Lake and Clear Lake Reservoir. The subbasin is bounded to the south by the low-lying volcanic fields on the north slope of the Medicine Lake Highlands. As stated in Bulletin 118, the subbasin is bounded to the north by the state boundary of Oregon and California.

The principal water-bearing formations in the Tule Lake Subbasin include Tertiary to Quaternary lake deposits and volcanics.

There are two principal sources of recharge in the subbasin: underflow from the rapidly replenished and permeable unconfined system of adjacent volcanic rocks, and infiltration of surface water through marginally permeable sedimentary deposits. The area surrounding the subbasin consists of mainly Holocene and Miocene volcanic rocks that capture most of the incipient precipitation and intermittent stream flow by infiltration through fractures. This source of recharge is believed to be the most significant for the subbasin due to the very slow infiltration rates in the sedimentary deposits.

HISTORY OF GROUNDWATER MONITORING IN THE TULE LAKE SUBBASIN (1-2.01)

TID has been monitoring groundwater levels within the Tule Lake Subbasin since 2001. The 2001 to present data has been collected from the ten wells that TID owns within the district, and more recently, TID has collected data from five additional privately owned sites. DWR also measures about fifty wells in the Tule Lake Subbasin including the ten TID wells. The DWR monitored wells throughout the subbasin are a mixture of domestic, irrigation, industrial, monitoring, municipal, and stock wells of varying depths. All of the wells are measured by DWR during spring, summer, and fall of every year. A map of the DWR monitoring sites can be found in Appendix A.

WELL NETWORK

The well network that TID monitors consists of 15 wells which are spread throughout the Tule Lake Subbasin within the District's boundary. The sites that were selected by TID were done so in order to provide the best overall coverage available of the Tule Lake Subbasin. A map of the well network is shown in Figure 1 below.

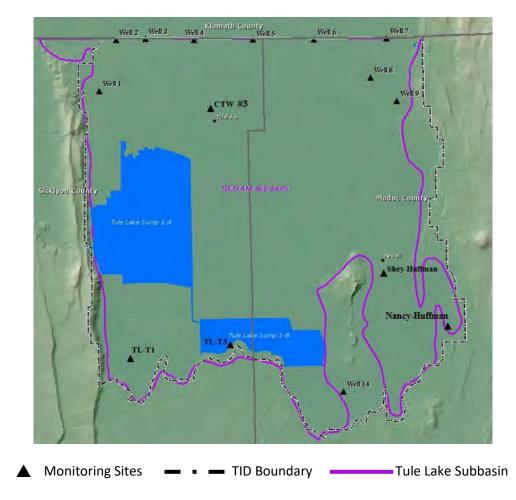


Figure 1. TID Groundwater Monitoring Network

Of the 15 monitoring sites, 10 of them are owned and operated by TID. They are most commonly known as TID 1 through 9 and TID 14. Most of these wells are positioned in the northern most part of the California portion of the Tule Lake Subbasin, with the exception of TID 14 which is located in the southern section in an area known as the Panhandle. The additional five wells that TID monitors under the CASGEM program are privately owned sites. The site shown on the map as CTW #3 is the newest well drilled by the City of Tulelake located at the northern tip of the city limits. The sites depicted as TL-T1 and TL-T3 are well test sites drilled by the U.S. Fish and Wildlife Service within the confines of the Tule Lake National Wildlife Refuge. The remaining two wells are situated in the southeast portion of the Tule Lake Subbasin in an area known as Copic Bay, and both are owned by a local farming entity identified as the Huffman Brothers. All 10 of TID's wells, as well as the two wells owned by the U.S. Fish and Wildlife Service, are designated as CASGEM wells. The wells known as CTW #3, Shey-Huffman, and

Nancy-Huffman are designated as Voluntary due to a confidentiality agreement between TID and the owners. All pertinent well information for each of the TID monitoring sites can be found in Appendix B.

MONITORING SCHEDULE

TID's monitoring of the groundwater elevation of each of the monitoring sites is done on a monthly basis. Collection and documentation of groundwater elevation data of all monitoring sites is conducted within a single day within the first full week of each month of the year. This gives a sufficient month by month picture of the groundwater fluctuation. In the case of temporary inaccessibility to any of the sites due to weather conditions, or any other conditions, collection of the data for those sites is done as soon as possible when the conditions improve.

FIELD METHODS

REFERENCE POINT

All reference point (RP) information for each of TID's monitoring sites can be found in the table in Appendix B. A photograph and written description of the reference point for each monitoring site can be found in Appendix C.

RECORDING DEPTH TO WATER MEASUREMENTS

TID's method for recording depth to water measurements is the Electric Sounding Tape Method. All measurements for a single recording period are recorded on a single TID Groundwater Field Data Sheet, of which an example can be found in Appendix D.

DEPTH TO WATER MEASUREMENT INSTRUCTIONS

BEFORE MAKING A MEASUREMENT:

- Inspect the electric sounding tape and electrode probe before using it in the field. Check
 the tape for wear, kinks, frayed electrical connections and possible stretch; the cable jacket
 tends to be subject to wear and tear. Test that the battery and replacement batteries are
 fully charged.
- Check the distance from the electrode probe's sensor to the nearest foot marker on the tape, to ensure that this distance puts the sensor at the zero foot point for the tape. If it does not, a correction must be applied to all depth-to-water measurements. Record this correction on the TID Groundwater Field Data Sheet.
- Check the circuitry of the electric sounding tape before lowering the electrode probe into the well. To determine proper functioning of the tape mechanism, dip the electrode probe into tap water and observe whether the indicator light and beeper indicate a closed circuit.
- Wipe down the electrode probe and 5 to 10 feet of the tape with a disinfectant wipe, rinse with de-ionized or tap water, and dry.

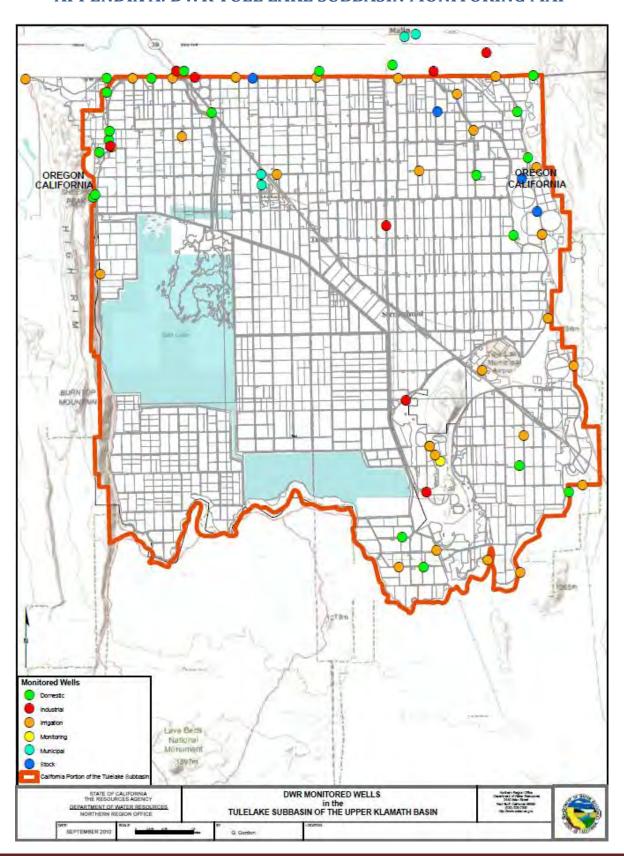
MAKING A MEASUREMENT:

- Identify the appropriate site on the TID Groundwater Field Data Sheet and record whether or not the well is running, the pumping rate, and the accumulated acre-feet meter reading in the designated columns for the site.
- Lower the electrode probe slowly into the well until the indicator shows that the circuit is closed and contact with the water surface is made. Avoid letting the tape rub across the top of the well casing. Place the tip or nail of the index finger on the insulated wire at the RP and read the depth to water to the nearest 0.1 foot. Record this value in the "DEPTH to WATER" column of the TID Groundwater Field Data Sheet for the appropriate site.
- Record any notable comments, problems, or inaccuracies in the "COMMENT" section for the appropriate site.

AFTER MAKING A MEASUREMENT:

• Wipe down the electrode probe and the section of the tape that was submerged in the well water, using a disinfectant wipe and rinse thoroughly with de-ionized or tap water. Dry the tape and probe and rewind the tape onto the tape reel. Do not rewind or otherwise store a dirty or wet tape.

APPENDIX A: DWR TULE LAKE SUBBASIN MONITORING MAP



APPENDIX B: TID MONITORING WELL INFORMATION

Local Well ID	TID#1	TID #2	TID #3	TID #4
State Well Number	48N04E30F002M	48N04E18J001M	48N04E16M001M	48N04E15K001M
Reference Point ELEV	4047.75	4057.99	4056.23	4051.35
Ground Surface ELEV	4047.05	4056.02	4055.73	4049.60
Well Use	Irrigation	Irrigation	Irrigation	Irrigation
Well Status	Active	Active	Active	Active
Well Coordinates	E 121.5567 N 41.9721	E 121.5455 N 41.9980	E 121.5251 N 41.9979	E 121.4931 N 41.9978
Well Completion Type	Single	Single	Single	Single
Total Well Depth / Drilled Depth	740 / 740	1545 / 1550	1680.57 / 1710	1432.8 / 1440
Screen Interval #1	260-700	1260-1540	1153.1-1292.32	1211.65-1432.8
Screen Interval #2	-	-	1334.44-1354.46	-
Screen Interval #3	-	-	1375.49-1455.58	-
Screen Interval #4	-	:	1476.62-1536.82	-
Screen Interval #5	-	:	1599.89-1680.57	-
Screen Interval #6	1	:		
Well Completion Report Number	751108	751109	751110	751111
Groundwater Basin of Well	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01

Local Well ID	TID#5	TID #6	TID #7	TID#8
State Well Number	48N04E13K001M	48N05E16P001M	48N05E14R001M	48N05E26D001M
Reference Point ELEV	4051.44	4054.28	4068.45	4050.29
Ground Surface ELEV	4050.50	4052.38	4068.29	4049.10
Well Use	Irrigation	Irrigation	Irrigation	Irrigation
Well Status	Active	Active	Active	Active
Well Coordinates	E 121.4519 N 41.9971	E 121.4106 N 41.9962	E 121.3609 N 41.9963	E 121.3727 N 41.9762
Well Completion Type	Single	Single	Single	Single
Total Well Depth / Drilled Depth	1566.83 / 1570	2380 / 2600	2020 / 2030	1807.35 / 1810
Screen Interval #1	935.18-955.18	822.61-1084.77	814.26-1155.03	1247.45-1647.47
Screen Interval #2	1015.44-1035.51	1375.28-1719.34	1255.65-1336.09	1662.23-1802.35
Screen Interval #3	1075.71-1095.63	1805.29-2108.14	1396.6-1436.85	:
Screen Interval #4	1135.79-1556.81	2257.02-2358.1	1497.24-1537.37	:
Screen Interval #5	1	:	1577.66-1617.78	:
Screen Interval #6	:		1678.47-2020	:
Well Completion Report Number	751112	751113	751114	751115
Groundwater Basin of Well	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.0

Local Well ID	CHD #6	TID#14	TL-T1 Q3B	TL-T3 GP
State Well Number	48N05E36D001M	46N05E22D001M	-	:
Reference Point ELEV	4049.25	4037.78	4034.1	4047.1
Ground Surface ELEV	4047.91	4037.47	4032.7	4045.6
Well Use	Irrigation	Irrigation	Observation	Observation
Well Status	Active	Active	Inactive	Inactive
Well Coordinates	E 121.3555 N 41.9647	E 121.3955 N 41.8174	E 121.5420 N 41.8341	E 121.4697 N 41.8391
Well Completion Type	Single	Single	-	:
Total Well Depth / Drilled Depth	2043.04 / 2060	567 / 571	200/200	200/200
Screen Interval #1	1060.46-1941.59	114.11-234.16	Open Hole 20-500	Open Hole 20-500
Screen Interval #2	1982.49-2022.54	254.14-314.16	:	:
Screen Interval #3	:	334.14-554.25	-	:
Screen Interval #4	:	-	-	:
Screen Interval #5	:	-	-	:
Screen Interval #6	:	-	-	:
Well Completion Report Number	751116	751117	-	:
Groundwater Basin of Well	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01

Local Well ID	Shey-Huffman	Nancy-Huffman	CTW #3
State Well Number	:	:	:
Reference Point ELEV	4045.2	4048.8	4038.2
Ground Surface ELEV	4044.9	4047.7	4037.6
Well Use	Irrigation	Irrigation	Municipal
Well Status	Active	Active	Active
Well Coordinates	E 121.3650 N 41.8774	E 121.3255 N 41.8492	E 121.4815 N 41.9605
Well Completion Type	Single	Single	Single
Total Well Depth / Drilled Depth	520/520	212/212	2761 / 2790
Screen Interval #1	80-245	Open Hole 20-212	2560.5-2761
Screen Interval #2	Open Hole 245-520	:	:
Screen Interval #3	-	-	-
Screen Interval #4	1	:	:
Screen Interval #5	-	-	-
Screen Interval #6	1		-
Well Completion Report Number	962868	782127	797943
Groundwater Basin of Well	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01	Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01 Tule Lake Subbasin 1-2.01

APPENDIX C: TID MONITORING WELL REFERENCE POINT INFORMATION

Reference points for all monitoring sites are marked with fluorescent orange paint.

TID #1: The reference point is the lip of the sounding tube located on the west side of the well casing





TID #2: The reference point is the lip of the sounding tube located on the south side of the well casing





TID #3: The reference point is the lip of the sounding tube located on the west side of the well casing





TID #4: The reference point is the lip of the sounding tube located on the south side of the well casing





TID #5: The reference point is the lip of the sounding tube located on the west side of the well casing





TID #6: The reference point is the lip of the sounding tube located on the north side of the well casing





TID #7: The reference point is the lip of the sounding tube located on the south side of the well casing





TID #8: The reference point is the lip of the sounding tube located on the west side of the well casing





TID #9: The reference point is the lip of a hole in the casing located on the north side of the well casing





TID #14: The reference point is the lip of the sounding tube located on the west side of the well casing





Shey-Huffman: The reference point is the lip of the sounding tube located on the west side of the well casing





Nancy-Huffman: The reference point is the lip of a hole in the casing located on the south side of the well casing





TL-T1: The reference point is the lip of a hole in the top of the well casing





TL-T3: The reference point is the lip of a hole in the top of the well casing





CTW #3: The reference point is the lip of a hole in the casing located on the north side of the well casing





APPENDIX D: TID GROUNDWATER FIELD DATA SHEET

DATE:	TID GROUNDWATER FIELD DATA SHEET	YEAR:

WELL SITE	CA STATE WELL#	TIME	R/NR	GPM	ACRE FEET	DEPTH to WATER	COMMENTS
TID#1	48N04E30F002M						
TID#2	48N04E18J001M						
TID#3	48N04E16M001M						
TID #4	48N04E15K001M						
TID #5	48N04E13K001M						
TID#6	48N05E16P001M						
TID#7	48N05E14R001M						
TID#8	48N05E26D001M						
TID#9	48N05E36D001M						
TID #14	46N05E22D001M						
Q-3-B							
Gazebo Point							
Shey-Huffman							
Nancy-Huffman							
City of Tulelake							

Tule Lake Groundwater Sustainability Plan

Appendix K.

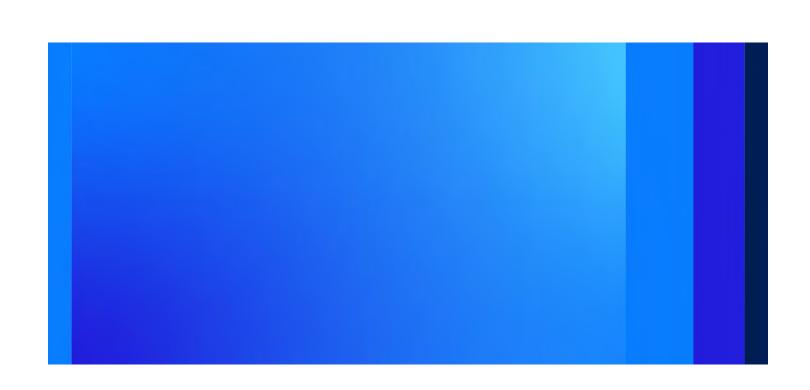
Numerical Flow Model Documentation

Numerical Flow Model Documentation

Appendix K

September 2021

Tulelake Subbasin Groundwater Sustainability Agencies



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1. Introduction

On behalf of the Tulelake Subbasin Groundwater Sustainability Agencies (GSAs), CH2 M HILL Engineers, Inc. (CH2 M and now Jacobs Engineering Group, Inc. [Jacobs]) has developed an integrated groundwater/surfacewater flow model of an area encompassing the Tulelake groundwater Subbasin (Subbasin) in portions of Siskiyou and Modoc Counties, California and extends to the north of the Subbasin within Klamath County, Oregon. This report, prepared by Jacobs, documents the development, calibration, and application of this numerical model to support the four GSAs in preparation of a Groundwater Sustainability Plan (GSP). This model is hereafter referred to as the GSA Model to differentiate it from other numerical models developed in recent years for this area and to emphasize its intended use to support the GSAs in the development of the GSP.

The GSA Model integrates the three-dimensional (3D) groundwater and surface-water systems, land surface processes, and water management operations. Development of this model included the assimilation of information on land use, water infrastructure, hydrogeologic conditions, and agricultural water demands and supplies. The GSA Model was built upon two existing numerical groundwater flow models for the region developed by the United States Geological Survey (USGS) (Gannett et al., 2012, and Pischel et al., 2015). The GSA Model is based upon the best available data and information as of January 2020. It is expected that this model will be updated as additional monitoring data are collected and analyzed and as knowledge of the hydrogeologic conceptual model evolves during implementation of the GSP.

The center of the Subbasin is located at latitude 41.94 N and longitude 121.42 W, approximately 300 miles north of downtown Sacramento. Figure 1-1 (figures are located at the end of their respective sections) shows the location of the Subbasin. The study area boundary (shown in yellow in Figure 1-1) was selected to coincide with natural hydrologic features, such as catchment and Subbasin (1-002.01) boundaries, to help establish a hydrologic framework for the GSA Model.

1.1 Background

In 2014, in response to the continued overdraft of many of California's groundwater basins, the State of California enacted the Sustainable Groundwater Management Act (SGMA) to provide local and regional agencies the authority to sustainably manage groundwater. The Tulelake Subbasin is subject to SGMA because it is one of 127 basins and subbasins identified in 2014 by the California Department of Water Resources (DWR) as being medium- or high-priority, based on population, groundwater use, and other factors. Under SGMA, high- and medium-priority basins not identified as critically overdrafted must be managed according to a GSP by January 31,2022. DWR has identified the Tulelake Subbasin (1-002.01) as a medium-priority subbasin. SGMA requires medium-priority groundwater subbasins being managed by a groundwater sustainability agency to reach or maintain sustainability within 20 years of implementing its GSP. Within the framework of the SGMA, sustainable groundwater management is defined as the management and use of groundwater in a manner that can be maintained during the planning and implementation period without causing undesirable results. The GSA Model has been developed to help prepare water budgets and guide planning efforts associated with the GSP.

1.2 Modeling Objectives

The modeling objectives include the following:

- Support development of land, surface water, and groundwater budgets for historical, current, and future conditions within the Tulelake Subbasin to support preparation of the GSP.
- Help guide the development of sustainable management criteria (SMC) as part of the GSP process.
- Support refinement of monitoring networks during implementation of the GSP, if needed.

• Provide insights into how implementation of projects and management actions, if needed, could potentially affect groundwater conditions during implementation of the GSP.

The GSA Model is only one line of analysis being used to help the GSAs develop and implement its GSP. This model will not ultimately "decide" whether the Subbasin is being managed sustainably. Collection, reporting, and analysis of field data during GSP implementation will be used in conjunction with SMC to demonstrate to DWR whether the Subbasin is being managed sustainably. One of the main purposes of the model is to provide plausible water budgets associated with potential future conditions, so the GSAs can develop a plan for the continued responsible management of the Subbasin.

1.3 Model Function

To achieve the modeling objectives, the GSA Model was developed and calibrated using available data and professional judgment. This 3D model was constructed and calibrated to simulate monthly groundwater and surface-water flow conditions within a 610 square mile (mi²) area encompassing the Subbasin. The USGS codes MODFLOW-OWHM: One Water Hydrologic Flow Model version 2 (Boyce et al., 2020) and the Basin Characterization Model version 8 (Flint et al., 2013; Flint and Flint, 2014) were used in conjunction with the graphical-user-interface Groundwater Vistas version 8 (Environmental Simulations Inc., [ESI], 2020) and other custom utilities to develop and use the GSA Model to achieve the modeling objectives. Subsequent sections of this report provide additional details regarding the development and application of the GSA Model.

1.4 Model Assumptions and Limitations

The development of the GSA Model included the following assumptions and limitations:

- Subsurface geologic materials, including granular unconsolidated material (e.g., gravel, sand, silt, and clay), and volcanic material (weathered and competent) are all modeled as equivalent porous media.
- Groundwater and surface water are modeled as a single-density fluid.
- Monthly stress periods have been incorporated into the simulations. As such, variations in flow processes
 that occur within a given month are not explicitly simulated; instead, monthly average flow rates are
 implemented.
- In the absence of detailed well logs, assumptions had to be made regarding well construction and locations for some of the pumping wells represented in the model.
- Mathematical models like the GSA Model described herein can only approximate surface and subsurface
 flow processes, despite their high degree of precision. A major cause of uncertainty in these types of
 models is the discrepancy between the coverage of measurements needed to understand site conditions
 and the coverage of measurements generally made under the constraints of limited time and budget
 (Rojstaczer, 1994).
- Because the GSA Model is a flow model, it cannot perform solute transport calculations. Therefore, it cannot directly provide estimates or forecasts of constituent concentrations in the modeled environment. Therefore, other approaches are being implemented to support the GSA in addressing water quality aspects of its GSPs.

Given these assumptions and limitations, numerical flow models like the GSA Model should be considered tools to provide insight and qualitative projections of future conditions. Therefore, important planning decisions that use output from the GSA Model must be made with an understanding of the uncertainty in and sensitivity to model input parameters. These planning decisions should also consider other site data, local and regional drivers, professional judgment, and the inclusion of safety factors.

2. Conceptual Model Overview

The Subbasin is a portion of Upper Klamath River Groundwater Basin located in California and Oregon. The subbasin is bounded to the west by the Gillems Bluff Fault which extends beneath and is a major structural feature of the Medicine Lake volcanic highlands (Lavine 1994). The fault forms the steep eastern escarpment of Sheepy Ridge, which separates the Tule Lake and Lower Klamath subbasins (DWR 2003b). The basin boundary extends to the fault-controlled drainage divide between the Tule Lake and Lower Klamath Lake subbasins (the crest of Sheepy Ridge). Volcanic deposits extend eastward from the crest beneath the Quaternary sediment and are penetrated by wells, which are producing from the volcanic deposits on the west margin of the basin (Gannett 2016). The subbasin is bounded to the east by the Saddle Blanket Fault Zone, a north-trending normal fault which forms the western edge of the block faulted mountains between Tule Lake and Clear Lake Reservoir. The subbasin extends to a portion of the Quaternary volcanic deposits which includes irrigation wells (Gannett et al. 2007). Clear Lake Reservoir is the headwaters of Lost River. Lost River flows north into Oregon, and meanders through the Poe and Langell valleys before it flows south into California and ends at the Tule Lake sump (DWR 2003b). The subbasin is bounded to the south by the low-lying volcanic fields on the north slope of the Medicine Lake Highlands. Medicine Lake occupies the crater at the peak of this large, relatively young shield volcano. The subbasin includes the Peninsula and extends to the east to the Saddle Blanket Fault Zone. Wells in these areas where the volcanics are exposed, mostly produce from the surficial volcanic deposits, but some wells penetrate through the surficial deposits and underlying basin-filling sediments to the underlying volcanic strata (Gannett 2016). To the north, the basin extends into Oregon and is bounded by northwest trending normal faults on the south side of the mountain block dividing Poe Valley from the Tule Lake Subbasin. Approximately two thirds of the subbasin are in California. For the purposes of this Groundwater Sustainability Plan and SGMA, the subbasin is bounded to the north by the state boundary of Oregon and California.

Local precipitation and infiltration of surface water from the channels, lakes and sumps of the Lower Klamath and Tule Lake subbasins provide recharge for the alluvial aquifer system. Water levels in the alluvial aquifer fluctuate seasonally in response to canal and irrigation operations (DWR 2003a). Surface water supplies available to the Tulelake Irrigation District provide an unknown amount of groundwater recharge. These surface water supplies include natural flow from the Klamath River, stored water from Upper Klamath lake and Lake Ewauna, return flows from upstream irrigation, and flow from the Lost River.

Aquifer discharge occurs when groundwater is extracted by wells, discharges to streams, is evapotranspired by phreatophytes, or flows out of the groundwater basin in the subsurface (DWR 2003a). Most groundwater production in the Tule Lake Subbasin is from the underlying volcanic strata, volcanic deposits on the periphery of the basin, and volcanic deposits that partly overlie basin-filling sediment in the Peninsula area. However, wells in any of these areas may produce from surficial volcanic deposits, basinfilling sediments, or underlying volcanic strata (Pischel and Gannett 2015). In general, interbasin groundwater flow from the Tule Lake Subbasin is southward (Gannett, et al. 2007).

3. Numerical Model Construction

3.1 Code Selection

The USGS code MODFLOW-OWHM: One Water Hydrologic Flow Model (One Water) version 2 (Boyce et al., 2020) was selected for this modeling effort, in conjunction with the graphical-user-interface Groundwater Vistas version 8 (ESI, 2020) and other custom utilities to develop the GSA Model. One Water is an updated formulation, built upon the MODFLOW-2005 (Harbaugh, 2005) framework. One Water accommodates the development of a 3D, physically based, spatially distributed, integrated groundwater/surface-water flow model. The One Water code was selected for the following reasons:

- One Water is based on MODFLOW-2005, which has been used extensively in groundwater evaluations
 worldwide for many years and is well-documented. One Water contains an improved solution scheme
 that can handle a variety of complex, variably saturated flow conditions, which are relevant to
 groundwater conditions in the Subbasin.
- One Water has been benchmarked and verified, so the numerical solutions generated by the code have been compared with analytical solutions, subjected to scientific review, and used on other modeling projects. Verification of the code confirms that One Water can accurately solve the governing equations that constitute the mathematical model.
- One Water accommodates a comprehensive suite of groundwater and surface-water boundary conditions.

3.1.1 Numerical Assumptions

One Water is conceptualized mathematically into two hydrologic flow regimes: surface flow and subsurface flow. The surface-flow regime, as configured for the GSA Model described herein, includes runoff, and channel flow interaction with the subsurface. The subsurface-flow regime underlies the surface-flow regime and includes variably saturated zones representing porous media through which groundwater flows and can interact with the surface-flow regime.

3.1.2 Scientific Basis

The theory and numerical techniques that are incorporated into OneWater have been scientifically tested. The governing equations of variably saturated subsurface flow have been solved by several modeling codes over the past few decades, on a wide range of field problems. Therefore, the scientific basis of the theory and the numerical techniques for solving these equations have been well-established. The OneWater user's manual (Boyce et al., 2020) detail the governing equations and other information on the codes.

3.1.3 Data Formats

Several American Standard Code for Information Interchange (ASCII) data files were used to parameterize the GSA Model. **Table 3-1** shows the grouping of various data items in the GSA Model input files.

Table 3-1. OneWater Input File Description

File Extension	Version	Purpose ^a	Parameters ^{a,b}
BAS	6	Basic Package establishes active and inactive cells and initial heads	IBOUND array by layer (active domain) Initial heads by layer
DIS	NA	Discretization Package establishes information on how time and space are subdivided Establishes whether the numerical solution is steady state or transient	Grid cell dimensions Layer interface elevations Stress period durations Number of time steps per stress period Time step multiplier Stress period type (steady state or transient)
UPW	1	Upstream Weighting Package contains aquifer hydraulic parameters, which constrain flow between model cells	Horizontal and vertical hydraulic conductivity Groundwater storage parameters
FMP	4	Farm Process contains soil, vegetation, water source, and water use information Controls supply and demand to facilitate computation of runoff, groundwater recharge from precipitation and applied water, and agricultural pumping	Consumptive use terms Soil type Rooting depths Irrigation efficiency Groundwater root flag and root pressures Capillary fringe Vadose zone options ET factors Water source and delivery information Irrigation fractions
GHB	OWHM	General-Head Boundary Package controls groundwater inflow and outflow from the Tulelake Sumps and through lateral subsurface boundaries	Boundary head and conductance by stress period Model layer designations
RIV	OWHM	River package controls surface water and groundwater exchanges associated with the Lost River and primary conveyance canals within the Subbasin	Boundary head and conductance by stress period Model layer designations
DRT	7	Drain Return Package directs rejected recharge to streams	Drain head and conductance Recipient SFR nodes for drained groundwater
MNW	2	Multi-Node Well Package simulates agricultural groundwater pumping	Well dimension and construction information Groundwater pumping rate by stress period Model layer(s) designations
NWT	1.2.0	Newton Solver solves the governing flow equations	Solver iteration and closure terms Backtracking and other solver options
NAM	NA	Name File specifies names of input and output files	No parameters are included
OC	NA	Output Control File specifies the type of runtime information to write to output files	User-defined print and save statements

^a As implemented in the GSA Model. Alternative uses of the package are also possible.

Output from the GSA Model also follows the USGS MODFLOW output file formats and includes ASCII as well as binary files. Although a variety of optional output files can be generated with the One Water code, **Table 3-2** summarizes the main output files used for this modeling effort.

^b Not intended to be an exhaustive list of input parameters. Please see the model code documentation and online resources for additional information.

NA = not applicable, because it is built into the main OneWater code

Table 3-2. Selected OneWater Output File Description

File Name or Extension	Content
LST	ASCII listing file containing runtime information included in the simulation
FB-Details	ASCII file containing Farm Process inflows and outflows by water balance subregions for all output times
FDS	ASCII file containing supply and demand information for all output times
HDS	Binary file containing cell-by-cell modeled groundwater elevations for all output times
СВВ	Binary file containing cell-by-cell subsurface flows for all output times

3.2 Model Domain

A numerical model must use discrete space to represent the hydrologic system. The simplest way to discretize space is to subdivide the study area into many subregions (i.e., grid blocks) of the same size. This grid-building strategy was implemented for this modeling effort and is described in the following subsections. The model domain of the GSA Model was developed to fully encompass the Tulelake Subbasin as defined by the final Basin Boundary Modifications distributed in 2018 by the California Department of Water Resources (DWR). In general, the model boundary was extended beyond the Tulelake Subbasin to the watershed margins to fully capture the extent of the greater basin from which water may contribute to the Tulelake Subbasin. In some instances, there are boundaries for which the contributing area intersects lower elevations within valleys from which the GSP Model extent was delineated. At these locations, groundwater elevations will be prescribed based on available groundwater elevation data to account for potential flow across these boundaries as discussed in Section 3.7.2.1.

3.2.1 Areal Characteristics of Model Grid

The GSA Model grid mathematically represents a 610-square-mile area that includes the Subbasin and a portion of the surrounding contributing area. The model grid is aligned north-south and east-west and georeferenced to the 1983 North American Datum (NAD83) of the Universal Transverse Mercator (UTM) Zone 10 North coordinate system, in units of U.S. feet. The GSA Model boundary follows hydrologic boundaries surrounding the Subbasin to encompass areas that are potentially hydraulically connected to the Subbasin. **Figure 3-1** shows the GSA Model domain, which is partitioned into grid blocks (i.e., cells) horizontally spaced on 250-foot centers, which results in 272,064 active cells per model layer. The 250-foot cell spacing allows for sufficient spatial resolution to support development of water budgets for the GSP.

3.2.2 Vertical Characteristics of Model Grid

The GSA Model was subdivided into six vertically stacked layers to provide a 3D representation of the principal aquifers. **Table 3-3** lists the model layer designations and thicknesses. These layers were developed to provide sufficient vertical resolution to facilitate the following:

- Evaluation of the effects of groundwater pumping on shallow and regional water resources
- Assignment of pumping stresses to appropriate depths within the aquifer that reflect the major producing zones within the aquifer system

Table 3-3. Summary of Model Layers

Model Layer	Description	Model Layer Thickness (feet)	Depth of Layer Bottom (feet bgs)
1	Comprised primarily of quaternary sedimentary deposits within Subbasin surrounded by quaternary volcanic rocks, and tertiary volcanic rocks	0.4 to 3,743	0.4 to 3.743
2	Comprised primarily of tertiary sedimentary rocks within the Subbasin surrounded by tertiary volcanic rocks	183 to 900	202 to 3,943
3	Comprised primarily of tertiary sedimentary rocks within the Subbasin surrounded by tertiary volcanic rocks	183 to 900	402 to 4,143
4	Comprised primarily of tertiary mixed sedimentary and volcanic deposits within the Subbasin surrounded by tertiary volcanic rocks	300 to 800	935 to 4,818
5	Comprised primarily of tertiary mixed sedimentary and volcanic deposits within the Subbasin surrounded by tertiary volcanic rocks	300 to 800	1420 to 5,493
6	Comprised primarily of tertiary mixed sedimentary and volcanic deposits within the Subbasin surrounded by tertiary volcanic rocks	200 to 1,100	1,931 to 6,593

bgs = below ground surface

Model Layers 1 and 2 are set as unconfined, convertible layers to allow transmissivity to vary temporally and spatially according to the layer's saturated thickness and horizontal hydraulic conductivity. Model Layers 3, 4, 5, and 6 are set as confined, so transmissivity only varies spatially according to the cell thickness and horizontal hydraulic conductivity therein.

Model Layers 1 and 2 are set as unconfined, convertible layers to allow transmissivity to vary temporally and spatially according to the layer's saturated thickness and horizontal hydraulic conductivity. Model Layers 3, 4, 5, and 6 are set as confined, so transmissivity only varies spatially according to the cell thickness and horizontal hydraulic conductivity therein.

Layer thicknesses were devised based on the USGS regional model and DWR derived top of volcanic contours and cross-sections developed as part of the Upper Klamath Basin Hydrogeologic Investigation (DWR, 2003). Model Layer 1 thicknesses of the GSP Model were established to be the same thickness of the USGS regional model. Total thickness of Model Layers 2 and 3 of the GSP Model were initially established based on the Layer 2 thicknesses of the USGS model. Model Layer 3, however, was modified to better reflect the bottom of basin fill sediments based on DWR top of volcanic structure contours and cross-sections. Model Layers 4 and 5 were split into an even thickness to capture screening intervals from pumping wells that extend through these depths. Finally, Model Layer 6 was extended beyond the deepest pumping wells in the region to provide an adequate buffer between the deepest pumping wells and the bottom most layer of the GSP Model.

3.3 Surface Parameters

The surface parameters required by the GSA Model are the land surface elevations, surface water feature characteristics, soils distribution, land use, and water balance subarea distribution.

3.3.1 Topography

A 10-meter digital elevation model (DEM) raster dataset along with 1-meter LiDAR data forms the basis for land surface elevations covering the modeling domain. These land surface elevations were assigned to the top of Model Layer 1. Elevation data were processed using ArcGIS Version 10 software. **Figure 3-2** illustrates the land surface elevations incorporated into the top of the model grid.

3.3.2 Soils Data

Soils data were obtained from the Natural Resource Conservation Service (NRCS) Soil Survey Geographic Database (SSURGO) for the extent of the GSA Model. SSURGO data were processed to obtain a distribution of texture classification across the model domain. Texture classification was then translated into a simulated soil category to serve as input to FMP (**Table 3-4**). Dominant soil type was then assigned to each model grid cell based on the spatial distribution of each simulated soil category (**Figure 3-3**). Default soil categories

Simulated Soil Category	Texture Classification	
Sand	Sand	
	Cinders	
	Fragmental Material	
Sandy Loam	Clay Loam	
	Silty Clay Loam	
	Silty Clay	
	Clay	
Silty Clay	Loamy Sand	
	Sandy Loam	
	Loam	
	Slightly Decomposed Plant Material	
	Silt Loam	
	Cobbly Loam	
	Stony Loam	
	Gravelly Loam	
	Gravelly Sand	
	Unweathered bedrock	

Table 3-1 - Translation of NRCS Texture Class to Simulated Soil Category

3.3.3 Surface Water Features

Within the Subbasin a complex series of conveyance systems exist that are used to convey water throughout the Tulelake Irrigation District (TID). The following sections provide a description of these surface water conveyance features and their characterization for implementation in the GSA Model.

3.3.3.1 Lost River and Tulelake Irrigation District Conveyance System

TID is comprised of a system of main canals and canal laterals that receive water from the Lost River and other conveyance systems in the Oregon extent of the GSA Model. Figure 3-4 presents the extent of TID's main canals, canal laterals, and Lost River as simulated in the GSA Model. Flow through the Lost River is diverted into TID's conveyance system from which water is distributed throughout the Subbasin to provide water for irrigation use.

Assumptions associated with the simulation of these surface water features is discussed further undeSection 3.7.2.2.

Adjacent to TID's main canals and laterals are a series of operditch drains that are used to drain agricultural fields and convey water throughout the irrigation district. **Figure 3-5** presents the extent of TID's drain system through the Subbasin as simulated in the GSA Model. Assumptions associated with the simulation of TID's drain system is discussed further under Section 3.7.2.3.

3.3.3.2 Tulelake Sumps

Within the Subbasin exist two surface water features, referred to as the Tulelake Sumps, that serve as important habitat for wildlife refuge, collection and containment of drainage water and flood flows, and to supply irrigation water throughout the Subbasin (WMP, 2017). **Figure 3-6** presents the extent of the Tulelake Sumps as simulated in the GSA Model. The Tulelake Sumps are operated in accordance with the United States Fish and Wildlife Service Biological Opinion dated July 13th, 1998 and the 1999 Regulation for Tule Lake Sump Modified Rules. The Biological Opinion prescribes water level requirements throughout the year in order to maintain appropriate conditions to prevent flooding and to provide suitable habitat for wildlife. To control water-levels in the Tulelake Sumps, TID recirculates water from the sumps into the irrigation system and utilizes the D-Plant pumping station to remove water from the Tulelake Sumps. The location of the D-Plant pumping station is shown in **Figure 3-6**. Water removed through D-Plant is pumped through Sheepy Ridge to the west providing water to refuges and conveyance systems to the west of the Subbasin. Assumptions associated with the simulation of the Tulelake Sumps is discussed further under Section 3.7.2.4.

3.3.4 Land Use

3.3.4.1 Tulelake Subbasin

Available land use datasets were compiled from Modoc and Siskiyou Counties and TID to establish a set of land use conditions throughout the Tulelake Subbasin. Within the Tulelake Subbasin, land use is primarily comprised of agricultural crop categories along with some riparian and native vegetation and urban areas. Riparian and native vegetation areas were assumed to persist throughout the analysis period of the GSA Model as established through the county datasets. However, two sets of agricultural conditions were identified, as discussed in the following paragraphs, to establish two sets of land use conditions within TID representing 2008 (**Figure 3-7**) and 2010 (**Figure 3-8**) conditions.

TID annual crop acreage data for years 2000 through 2018 were analyzed to develop crop categories and land use conditions that could be simulated in the GSA Model. Crop categories provided in the TID reports were lumped into six different crop categories for inclusion in the GSA Model based on similar annual crop consumptive use requirements of each crop type. Crops with similar demands were combined to create a single category for simulation in the GSA Model (**Table 3-1**). In general, the predominant crop types within TID are alfalfa, grains, mint, potatoes, and pasture. Mint, potatoes and a number of other crops were combined based on similar consumptive use requirements into an 'All Other Crops' category.

Table 3-1 presents crop acreage for the 2008 and 2010 periods based on the GSA Model crop category and the associated TID crop report category. Generally, the crops grown within TID have been relatively stable over the analysis period, however, there are years where significant idling of fields can occur due to availability of water and various water management programs instituted to support farmers in fallowing fields within a given year. Most notably are the years 2001 and 2010 when significant idling occurred throughout TID. Based on the crop acreage trends, two years were selected to represent two separate land use conditions throughout TID. First, the year 2008 was selected to represent average conditions within TID, where the acreages reflected the crop distribution in a normal or average year (**Figure 3-7**). The year 2010 was selected to represent years in which significant idling occurred as the idle acreage in this year was deemed to represent average idle conditions in TID

(**Figure 3-8**). The 2010 land use acreage was used to represent land use the GSA Modelfor the years of 2001, 2010, and 2014 -2015 when crop idling occurred. All other years during the simulation period have been assigned 2008 land use conditions.

Table 3-2 Simulated Crop Category and Average TID Crop Acreage for Historical Period

Model Category	TID Crop Report Category	2008 Acreage	2010 Acreage
Alfalfa	Alfalfa	19,921	16,120
	Other Hay	2,541	3,564
All Other Crops	Onions	2,449	1,874
	Mint	2,584	3,035
	Beets	0	0
	Peas	153	0
	Horseradish	436	358
	Strawberries	0	81
	Potatoes/Spuds	8,033	5,770
Grains	Barley	3,582	8,030
	Wheat	17,471	9,850
	Oats	114	360
	Rye	40	55
Idle	Idle	1,863	11,695
	House/Farmstead	658	671
Pasture	Pasture	1,283	1,314
Urban	Res. Comm. Ind.	289	338

3.3.4.2 Oregon Klamath Project Water Users and Private Groundwater Pumping

While the primary focus of the GSA Model is to simulate groundwater conditions in the Tulelake Subbasin, significant irrigation occurs just beyond the California-Oregon border, to the north of the Subbasin. Similar to Tulelake Irrigation District, most of the area within the Oregon portion of the GSA Model domain are comprised of water users that receive surface water supply from the Bureau of Reclamation's Klamath Project. Limited spatially distributed land use data for these water users was available during the development of the GSA Model. Thus, estimates of irrigable acreage and crop consumptive use for the year 2008 were used from the On-Project Plan (OPP) to help inform potential consumptive use quantities of water for areas within the Oregon portion of the GSA Model domain. **Table 3-3** presents estimates of irrigable acreage, consumptive use, water requirements, and on-farm efficiencies for districts within the Oregon portion of the GSA Model domain

Based on the estimated on-field water requirement for these irrigation districts, the regions within GSA Model for each irrigation district was assigned a crop coefficient based on the Alfalfa crop which has an approximate water requirement of 33 acre-inch per acre which aligns closely to the on-field water requirements presented in **Table 3-3**.

District Name	Total District Irrigable Acreage ¹	Consumptive Use (AFY)	On-Field Water Requirement (AFY)	On-Field Water Requirement (Acre-Inch/acre)	On-Farm Efficiency Estimate
Klamath Irrigation District	49,980	116,570	140,060	33.6	0.83
Malin Irrigation District	3,480	8,080	9,700	33.4	0.83
Shasta View Irrigation District)	4,900	11,140	13,360	32.7	0.83
Van Brimmer Ditch Company	4,790	11,560	14,220	35.6	0.81

Table 3-3 Estimates of Crop Consumptive Use for Oregon Based Irrigation Districts

3.3.4.3 Private Lands

Most of the irrigated agricultural lands within the GSA Model are within the Klamath Project and receive a surface water supply. However, there are some areas where agriculture is dependent solely on groundwater pumping. Limited information is known regarding irrigation demands, on-farm efficiency, and well locations for these areas. Areas were identified through discussions with local stakeholders and through consultation of aerial imagery to identify areas outside of known water purveyor service areas that appear to contain irrigated agriculture. Consumptive use estimates for these areas were assumed to be consistent with an alfalfa crop.

3.3.5 Water Balance Subarea Delineation

As part of FMP development, water balance subareas (WBS) are designated to help control supply and demand specifications and input and output data. WBS specification for the GSA Model were delineated based primarily on TID distribution systems, Klamath Project water users within the GSA Model domain, and areas that are deemed irrigated but do not receive water as part of an irrigation district. **Figure 3-9** presents the distribution of WBS throughout the GSA Model domain.

3.4 Subsurface Flow Parameters

The subsurface hydraulic parameters required by the GSA Model are the horizontal hydraulic conductivity (Kh), vertical hydraulic conductivity (Kv), specific yield (Sy), and specific storage (Ss).

3.4.1 Hydraulic Conductivity

Initial hydraulic conductivity distributions and parameterizations were adopted from Upper Klamath Basin groundwater flow model developed by the USGS (Gannett et al., 2012). Figure 3-10 presents hydraulic property zonation for layers 1 through 3 from the upper Klamath Basin model as presented in Gannett et al., 2012. In layer 1, the Tulelake region is comprised of primarily quaternary sediments throughout the Subbasin with quaternary volcanic deposits to the south of the Tule Lake Sumps. In layer 2, the majority of the Subbasin is comprised of tertiary sediments of younger basins and tertiary volcanic rocks to the south. Finally, in Layer 3, the Subbasin is comprised of primarily tertiary mixed sedimentary and volcanic deposits with tertiary volcanic rocks to the south. Table 3-4 presents the hydraulic conductivity and vertical anisotropy ratio for each the primary units in layers 1 through 3 from the Upper Klamath Basin Model (Gannett et al., 2012). Parameterization and zonation of subsurface hydraulic properties were adapted from the Upper Klamath Basin model for the GSA

¹Total District acreages presented represent the total acres within the Klamath Project and does not necessarily reflect District acreages contained in the GSA Model.

Model. Additional layer and parameter refinements were made during the calibration process of the GSA model as discussed in Section 4.

Layer	Lithology	Hydraulic Conductivity (feet/day)	Vertical Anisotropy [Kh:Kv]
1	Quaternary sediment	501	18
	Quaternary volcanic deposits	1	100
2	Tertiary sediments – Younger basins	25	250
	Tertiary volcanic rocks	10	1000
3	Tertiary mixed sedimentary volcanic	1	10
	deposits		
	Tertiary volcanic rocks	50	22
Vertical anisotropy represents the ratio of horizontal hydraulic conductivity to vertical			

Table 3-4 – Upper Klamath Basin Model Hydraulic Conductivity

3.4.2 Groundwater Storage

hydraulic conductivity.

Groundwater storage (i.e., storativity) is handled through the assignment of two parameters, including the Specific Yield (Sy) and Specific Storage (Ss). Model Layers 1 and 2 are set as unconfined, convertible layers to allow transmissivity to vary temporally and spatially according to the layer's saturated thickness and Kh. These model layers require the user to input both Sy and Ss values, which can vary on a cell-by-cell basis. If a model cell during a given stress period in Model layers 1 or 2 is fully saturated, then the model computes a storativity as the product of the Ss and cell thickness. If a model cell during a given stress period in Model layers 1 or 2 is partially saturated, then the model uses the Sy. Model layers 3,4,5, and 6 are set as confined, so the model computes for each stress period a storativity value as the product of the Ss and cell thickness for these model layers. Thus, groundwater storage properties do not vary temporally in Model layers 3,4,5, and 6. The GSA Model was initially assigned uniform Sy and Ss values of 10 percent and 1×10-6 per foot (ft⁻¹), respectively, based on literature values and professional judgement. Section 4 describes the modification of these values during the calibration process.

3.5 Time Discretization

The calibration version of the GSA Model simulates historical hydrologic conditions from October 1997 through September 2018, whereas the projection version of the GSA Model simulates future hydrologic conditions from October 2018 through September 2071. All versions of the GSA Model include monthly stress periods to adequately simulate seasonal hydrologic processes.

3.6 Initial Flow Conditions

The establishment of a transient GSA Model necessitates establishment of initial flow conditions in the hydrologic system. Initial conditions refer to the initial distribution of heads (i.e., groundwater elevations) throughout the model domain. Initial conditions for the calibration simulations were established in a "spin-up" manner. This step involved assigning initial heads intended to approximate September 1997 conditions and then allowing the monthly stress periods to "work through" the monthly conditions through September 1999 (i.e., the end of the spin-up period). Additionally, most data used in development of GSA Model boundary conditions started in the year 2000. Therefore, model output data from the spin-up period are not included in the assessment of calibration or water budgets. Thus, presentation of calibration results and water budgets described

in Sections 4 and 5 are representative of October 1, 1999 through September 30, 2018 (i.e., WYs2000 through 2018).

3.7 Boundary Conditions

3.7.1 Specified-flux Boundaries

The following section describes boundary conditions in the GSA Model where either a volumetric or linear flux is used to simulate various flow processes.

3.7.1.1 Precipitation and Reference Evapotranspiration

FMP requires input of precipitation and reference evapotranspiration to establish climatic conditions in the land surface system water budget. Precipitation and reference evapotranspiration were processed from the US. Geological Survey (USGS) Basin Characterization Model (BCM) (Flint et al., 2013). BCM utilized a down-scaling approach to process PRISM based climate data from 800-meter down to 270-meter resolution to provide more spatial variability. Precipitation and reference evapotranspiration data were then sample to each model grid cell of the GSP Model to provide monthly precipitation and reference evapotranspiration rates throughout the model domain for the entire model simulation period.

Figure 3-11 presents annual precipitation totals based on the gridded BCM data mapped across the extent of GSA Model. On average, the region experiences approximately 13.6 inches per year with a low of 7.9 inches per year in water year 2001 and a maximum of 21.6 inches per year in water year 1998.

An analysis was conducted to compare the BCM based gridded reference evapotranspiration to an average of two local AgriMET stations in the Klamath Region (Klamath Falls and Worden stations). **Figure 3-12** presents annual estimates of reference evapotranspiration based on an average of all grid cells in the model domain versus the average of the two AgriMET stations. In general, the AgriMET stations measured a larger amount of annual reference evapotranspiration as compared to the gridded BCM data. In part, this is due to the reference crop from the AgriMET stations being based on alfalfa rather than a short or long grass reference crop. Based on this comparison, and the difference in reference crops, a correction factor was applied to the BCM gridded data to better reflect local measurements of reference evapotranspiration and the alfalfa reference crop.

Figure 3-13 presents monthly average BCM potential evapotranspiration before and after adjusting to local AgriMET station data. In general, the applied correction factor increases reference evapotranspiration from May through September during the irrigation season of the region.

3.7.1.2 Consumptive Use

To estimate crop consumptive use, FMP utilizes reference evapotranspiration and crop coefficients to determine a crop specific consumptive use estimate. Monthly crop coefficients were developed based on AgriMET station data for crop specific actual evapotranspiration in conjunction with the reference evapotranspiration. **Figure 3-14** presents monthly crop coefficients (Kc) for each of the GSA Model crop categories. Consumptive use is related to the Kc and ET₀ based on **Equation 3-1**, as follows:

Consumptive Use =
$$Kc \times ET_0$$
 (3-1)

Kc values were associated with crop category and land use polygon throughout the model domain (**Figures 3-7** and **3-8**). These data, along with areal fractions of land use per cell, serve as input to the GSA Model to define the consumptive use of water for each WBS.

3.7.1.3 Tulelake Irrigation District Water Deliveries

Within FMP, shallow groundwater and precipitation serve as the first sources of water utilized to meet consumptive use demands within a WBS. In areas of irrigated agriculture within TID, an additional source of water is provided through Non-Routed Deliveries (NRDs) specified as part of FMP. NRDs represent the delivery of combined surface water and groundwater from TID as specified monthly volumes of water available for consumptive use demands. Water delivery estimates were provided by TID based on the deliveries of water from each canal system. Delivery estimates were then distributed to each WBS representative of TID. **Figure 3-15** presents the annual TID water deliveries for each of the TID WBS as presented in **Figure 3-9**. The majority of TID's water deliveries occur within the California portion of the J System at approximately 48 TAFY on average during the historical simulation period. The remaining water deliveries average approximately 39 TAFY for a total of approximately 86 TAFY for the historical simulation period.

3.7.1.4 Tulelake Irrigation District and Known Private Groundwater Pumping

Throughout the Subbasin groundwater is pumped from TID wells and private users augment surface water supplies for irrigation. **Figure 3-16** presents the locations of simulated pumping wells in the GSA Model. TID maintains ten pumping wells throughout the Subbasin that are used to augment supplies in the TID conveyance system. Annual production rates for the TID pumping wells were available throughout the historical simulation period of the GSA Model. Annual rates were distributed into monthly pumping rates for incorporation in the MNW package of the GSA Model.

Figure 3-17 presents the annual pumping distribution for all simulated wells within the Subbasin. Due to limited private pumping records throughout the historical simulation period, WY 2014 was assumed to represent typical groundwater pumping volumes for the private groundwater pumping wells in the Subbasin. WY 2014 monthly pumping rates were specified for each of the private pumping wells for each year of the simulation assuming that the demand on these wells is constant from year-to-year. Pumping values for WY 2014 at the private pumping wells ranged from a high of approximately 5 TAFY to a minimum of 0 TAFY with an average pumping rate of approximately 1.2 TAFY per well.

3.7.1.5 Calculated Private Groundwater Pumping

Private groundwater pumping in the GSA Model that are outside of the TID service area are estimated and simulated through the FMP. Model cells associated with irrigated land uses can pump groundwater from a 'virtual well' to supplement sources of water. In the case where a water source is not provided, the irrigated area is assumed to utilize local groundwater as the sole supply. Irrigation requirements, and ultimately private groundwater pumping, are based on the consumptive use of the model cell's land use minus the availability of precipitation and shallow groundwater to satisfy consumptive use demands. The remaining consumptive use demand is pumping from layer 4 of the GSA Model.

3.7.1.6 Canal Lateral Leakage

Leakage to groundwater associated with the TID canal laterals were specified directly in the GSA Model as a linear flux. Monthly estimates of canal leakage were obtained from TID's H20Sys water budget accounting dataset. Canal system specific rates were distributed evenly across model grid cells that intersect with the canal laterals (**Figure 3-4**). **Figure 3-18** presents the estimated annual canal lateral leakage by canal system. The J System makes up the bulk of the conveyance system, and therefore, canal lateral leakage ranging from a low of approximately 12 TAFY in WY 2001 to a maximum of 83 TAFY in WY 2002. The amount of canal lateral leakage is dependent on the surface water availability from the Klamath Project for that year, where 2001 was a low surface water supply year resulting in minimal leakage from canals. The North N, Q and R, and M and South N Systems all portray a similar low in canal lateral leakage in 2001. Total canal lateral leakage for the entire TID conveyance system is approximately 96 TAFY on average.

3.7.2 Head-dependent Flux Boundaries

The following section describes boundary conditions in the GSA Model where the flux used to simulate various hydrologic processes are dependent on groundwater elevations (i.e., heads) in the aquifer.

3.7.2.1 Subsurface Lateral Flow

Head-dependent subsurface lateral flow boundary conditions were implemented in three separate locations to account for potential subsurface inflow and outflow along the GSA Model boundaries. **Figure 3-19** presents the locations of the Northern, Northwestern, and Southern subsurface lateral boundary conditions. Head and conductance values were specified for each stress period of the GSA Model to represent head conditions along each of these boundary locations to allow for subsurface flow across the model boundary. Measured water-levels at wells near to the boundary were utilized to assign head values through time (**Figure 3-19**). **Figure 3-20** and **3-21** present measured water level data and the resulting simulated groundwater elevation simulated in the GSA Model for the Northern and Southern lateral subsurface flow boundaries. Limited measured data was available in proximity to the Northwestern subsurface lateral boundary, thus, a static average value of 4047.7 feet above NAVD88 was specified for this boundary.

3.7.2.2 Lost River and Tulelake Irrigation District Main Canals

Minimum elevations were extracted from the topographic surface used to define the top elevation of layer 1 of the GSA Model at each of the model grid cells that comprise the Lost River and TID main canals (**Figure 3-4**). A scheme was developed to represent the timing of flows through the Lost River and TID's main canals where the elevation assigned to respective cells of the RIV package are either assigned a stage elevation (system is flowing) or a channel bottom elevation (system is not flowing) depending on the timing of flows through the system. The stage elevation was assumed to be 5 feet greater than the channel bottom elevation to reflect conditions of the channel feature passing flow through the system. Leakage from the Lost River and TID Main Canals is computed through the RIV package based on assigned conductance values for each grid cell. Conductance values and timing of flows will be adjusted during the calibration process as described under Section 4.

3.7.2.3 Tulelake Irrigation District Drains

Groundwater discharge to drains is simulated through the DRT package. Minimum elevations were extracted and assigned for each grid cell intersected by TID drains (**Figure 3-5**). To reduce any potential numerical feedback conductance values of DRT cells that overlap with the RIV package was set to zero, effectively turning off the DRT package in this cell. Flow to drains is then calculated based on the gradient between the underlying water table and the elevation assigned at the drain cell, scaled by the conductance term of the drain cell.

3.7.2.4 Tulelake Sumps

Surface water and groundwater exchange from the Tulelake Sumps is simulated through the GHB package. GSA Model grid cells covering the extent of the Tulelake Sumps serve as the spatial extent of the GHB (Figure 3-6). Conductance values and head elevation values are specified for each cell of the GHB package. Figure 3-22 presents monthly average measured Tulelake Sump water surface elevations specified for each cell of the Tulelake Sump GHB as provided by TID. An average value of 4,034.74 was assigned for the first two years of the historical simulation period due to limited availability of measured data during this time.

3.7.2.5 Groundwater Recharge from Precipitation

Groundwater recharge from precipitation is computed by the FMP package, whereby the water that is not consumed through consumptive use is available for either recharge or overland runoff.



3.7.2.6 Groundwater Recharge from Applied Water

Groundwater recharge from applied water is derived through the FMP package, based on the on-farm efficiency term. The inefficient losses, like precipitation, can either recharge the aquifer or become overland runoff. This boundary condition only applies to irrigated crops.

3.7.2.7 Shallow Groundwater Evapotranspiration

Shallow groundwater uptake is simulated through the FMP package, whereby crops can utilize shallow groundwater as a source of supply to meet consumptive use water demands. Access to shallow groundwater is determined based on the crop rooting depths, capillary fringe height, and the elevation of the water table during a given month in the simulation. This boundary condition is applied areally across the top of the entire model domain.

3.7.3 No-Flow Boundaries

The lateral model boundary cells depicted in **Figure 3-1** that are not assigned other boundary conditions and the bottom of the deepest model layer (i.e., Model layer 6) are assigned the no-flow boundary condition. Inherent with the assignment of no-flow boundaries is the assumption that these boundaries coincide with locations of groundwater divides.

4. Model Calibration

Model calibration is a process of tuning numerical model parameters to adequately replicate measured field conditions of interest. The numerical models described herein were calibrated in accordance with the Standard Guide for Calibrating a Ground-Water Flow Model Application (American Society for Testing and Materials, 1996) and the Modeling BMP (DWR, 2016a). As described in Section 3.5, WYs 1998 through 2018 were selected as the historical simulation period, however, the historical calibration period has been selected as WY 2000 through WY 2018 due to the availability of data associated with surface water conditions, land use, groundwater pumping, and Tulelake Sump water surface elevation. This section discusses the calibration targets, process, and results, including the historical and current water budgets.

4.1 Calibration Targets

Quantitative and qualitative calibration targets were selected to evaluate progress during calibration of the GSA Model. Time-varying heads at well locations throughout the Subbasin served as quantitative calibration targets. Calibration involved adjusting Kh, Kv, storativity, RIV and DRT package conductance, and other boundary condition parameters within reasonable ranges until there was adequate consistency between modeled and calibration target values. Calibration summary statistics were computed for head targets to provide a quantitative measure of the GSA Model's ability to replicate head target values. Head calibration was evaluated using the following summary statistics:

- Residual, computed as the modeled head value minus the target (i.e., measured) head value
- Mean residual (MR), computed as the sum of all residuals divided by the number of observations
- Root mean squared residual (RMSR), computed as the square root of the mean of all squared residuals
- RMSR divided by the range of target head values (RMSR/Range)
- Coefficient of determination (R²), computed as the square of the correlation coefficient

During the quantitative calibration effort, Jacobs executed work with the following general goals:

- Minimize global bias in heads (e.g., all heads being too high or too low as compared with the target heads)
- Minimize the spatial bias of residuals in key subareas of the model domain
- Minimize residuals, MR, RMSR, and RMSR/Range values
- Strive for R² values as close to 1.00 as possible

In addition to calibrating to transient heads, qualitative targets were also used to aid in the calibration process. Calibration summary statistics were not computed for qualitative calibration targets. The qualitative targets used for the modeling effort are as follows:

- General groundwater flow patterns throughout the model domain
- Estimates of leakage from TID's Main Canals
- Tulelake Sump water balance closure calculated based on estimated and simulated Tulelake Sump inflows and outflows

Targets classified as "qualitative" should not be interpreted as being unimportant. The main distinction is that summary statistics are not computed for qualitative targets, because doing so is not a requirement or is even typical for groundwater flow model documentati on. **Figure 4-1** shows the head calibration target locations.

4.2 Calibration Process

The calibration process focused on defining FMP parameter values, surface and subsurface parameter distributions, and boundary-condition values until there was a reasonably close match to both quantitative and qualitative targets. The main parameters adjusted during the calibration process were the Kh and Kv values within and outside of the Basin, TID Main Canals conductance, and FMP parameter values. Parameter values were adjusted throughout the calibration process to provide goodness of fit for the calibration targets as previously discussed.

The product resulting from this calibration process was an integrated groundwater/surface-water flow model that incorporates important aspects of the hydrogeologic conceptual model and the professional judgment of engineers and scientists familiar with the study area. The following section describes the results of the calibration effort.

4.3 Calibration Results

The following subsections describe the calibration results for time-varying groundwater levels, general groundwater flow patterns, TID Main Canals Leakage, and the Tulelake Sump Water Balance. Calibrated values for key parameters and boundary conditions are also presented.

4.3.1 Groundwater Levels

Figure 4-2 presents the modeled versus target (i.e., measured) groundwater levels to evaluate potential global biases and the overall ability of the GSA Model's to replicate historical groundwater elevations. In general, points trend along the one-to-one correlation line with some points falling above and below the line. This highlights that the GSP Model does not contain a global bias where all modeled groundwater levels are either always above or always below this line. Global calibration statistics for the data presented in **Figure 4-2** are listed in **Table 4-1** and are within industry standards for adequate model calibration (e.g., small MR with an RMSR/Range < 10 percent with an R² close to 1).

- Table 1 1 Cambration Cammary Clausing for Groundwater Elevations			
Global Calibration Statistics	Value	Unit	
Mean Residual (MR)	-0.3	feet	
Root Mean Squared Residual (RMSR)	17.5	feet	
Range of Measured Values (Range)	177	feet	
RMSR/Range	9.88	percent	
Coefficient of Determination (R ²)	0.23	unitless	
Number of Values 7,281 unitles			
Residual is computed by subtracting the target (i.e. measured)			
groundwater level from the modeled groundwater level			

Table 4-1 – Calibration Summary Statistics for Groundwater Elevations

Although there is no indication of global bias in modeled groundwater elevations, there is an indication of some degree of spatial bias. For example, there is also a cluster of points in the x-axis range of 4,100 to 4,150 feet above the North American Vertical Datum of 1988 (NAVD88) in **Figure 4-2** where the model tends to

underestimate groundwater levels. **Figure 4-3** is provided to further evaluate spatial biases in modeled groundwater elevations by displaying a spatial distribution of MR values for each calibration target well. According to this figure, there is some spatial bias in the eastern portion of the Subbasin and in Oregon to the Northeast where modeled heads tend to underestimate the target heads. In this portion of the model domain there is a series of canals and drainsthat enter the Subbasin connecting with TID conveyance systems. No information was readily available at the time of developing the GSA Model to quantify the potential for groundwater recharge from canal and drain flows in this region. Thus, the GSA Model tends to underestimate groundwater recharge and resulting groundwater elevations. Additionally, there are wells in the northeast where the model is able to simulate water levels in good agreement with measured data. As you move south, along the eastern end of the Subbasin, there is a mixture of over and inderestimates when comparing simulated to measured groundwater levels.

Figure 4-4 includes hydrograph comparisons of transient modeled and target groundwater levels. The horizontal and vertical axes on the hydrographs presented in **Figure 4-4** have been standardized to facilitate making comparisons among the hydrographs. In general, simulated groundwater levels follow similar trends to the target groundwater-level data. However, in some instance, the GSA Model either overestimates or underestimates groundwater levels. Additionally, depending on the layer from which the target well was screened in the GSA Model, the groundwater hydrograph may portray larger or smaller groundwater level fluctuations as compared to groundwater-level target data.

Figure 4-5 illustrates the modeled water table during May 2016, which contained above average annual precipitation (**Figure 3-11**). It is provided to illustrate general patterns of groundwater flow. Groundwater generally moves from North to South through the Subbasin flattening out in the central portion of the Subbasin where agricultural groundwater pumping and the TID drains and sumps tend to flatten out the groundwater elevation gradients. Beyond the Subbasin to the South, flow generally continues towards the Southern lateral subsurface boundary. The overall groundwater flow pattern being illustrated in **Figure 4-5** is reasonable based on the understanding of groundwater use in the Basin and local hydrogeologic characteristics.

4.3.2 Main Canals Leakage

Main canal conductance served as one of the primary calibration parameters for fine-tuning of the GSA Model by comparing simulated leakage from main canals with estimated values. Figure 4-6 presents a comparison of estimated and simulated total annual main canal seepage. Estimated canal seepage is based on H20Sys water budget estimates provided by TID. On average, total main canal leakage is estimated to be approximately 59 TAFY as compared to the 54 TAFY simulated by the GSA Model. The modeled main canal leakage generally follows similar trends as the estimated main canal leakage with higher leakage in the earlier period of the historical simulation period (WY 2002 through WY 2008) and a reduction in leakage from WY 2009 through WY 2018. Due to the simplistic implementation of canal wetting and drying in the GSA Model, the model is not quite able to capture the year-to-year variability that is likely driven by the amount of flow through the system in any given year. The GSA Model likely overestimates the main canal stage in some years and underestimates stage in others causing the resulting leakage estimates to over or underestimate as compared to the estimated main canal leakage. Due to the nature of the canal leakage being estimates, the performance of the GSA Model in simulating canal leakage is deemed adequate. Further study of TID conveyance systems could better characterize the amount of leakage that occurs from these canals to improve estimates of main canal leakage throughout the Subbasin.

4.3.3 Sump Water Balance

Considering the complexities of the TID conveyance system operations including the operations of the Tulelake Sumps to meet regulatory requirements and for use as storage for recirculation of irrigation water, an external Tulelake Sump water balance was developed as a means to calibrate the volume of water discharging to drains in

the GSA Model. Figure 4-7 presents the components of the Tulelake Sump water balance considered as part of this effort. Ultimately, water leaving the subsurface through drains is either recirculated directly from the drains for irrigation or flows into the Tulelake Sumps. Depending on water surface elevation conditions, water is pulled from the Tulelake Sump from a series of pumps (D-Plant, R, 11, and 12) or flows by gravity into the Q and R canal systems to the South (Figure 4-7). Pumps R, 11, and 12 recirculate water from the Tulelake Sumps back into canals for irrigation purposes. However, water removed throughD-Plant pumping facility to pump water through Sheepy Ridge to the west of the Subbasin to supplement refuge and irrigation supplies in areas to the west. Estimates of water recirculated through Pumps R, 11, and 12 were incorporated in the Tulelake Sump water balance based on H20Sys Water Balance estimates provided by TID. Pumping throughD-Plant was continually monitored throughout the historical past providing monthly es timates of the volume of water removed from the system to support the Tulelake Sump water balance. The records for D-Plant pumping provide a key piece of observed data for the surface water budget that helps provide confidence in the GSA Model's representation of the system. D-Plant pumping represents the summation of flows out of the basin that is typically only estimated in most basin water budgets.

Considering the Tulelake Sumps are open water bodies, precipitation and evaporation from these water bodies were also considered as part of the Tulelake Sump water balanceAn open water evaporation estimate for the Klamath Region was used based on study by Risley and Gannett, 2006 to provide a monthly estimate of evaporation from the Tulelake Sumps. Based on bese estimates, the open water evaporation was estimated to be approximately 49 inches per year. Given that the Tulelake sumps coverapproximately 13,000 acres, this evaporation rate equates to a total annual evaporation of approximately 53 TAFY. This annual estimate of open water evaporation serves as an outflow from the Tulelake Sumps water balanceFor precipitation, annual GSA model average precipitation was used in conjunction with the Tulelake Sump area to provide an estimate of annual precipitation f alling directly on the Tulelake Sumps equal to approximately 10 TAFY on average

Figure 4-8 presents the time-series annual sump water balance. The data driving this water balance is a combination of GSA Model simulated values, external calculations, and water balance estimates from the H20Sys Spreadsheets provided by TID. The primary driver of inflows to the Tulelake Sumps is the drain inflow. To maintain water levels in the Sumps, the drain inflow is balanced through recirculation of water through pumps and canal headworks, and loss to groundwater. The largest outflow from the Tulelake Sumps was P-Plant pumping between WY 2000 through WY 2009 which average approximately 57 TAFY during this period. From WY 2010 through WY 2018, D-Plant pumping was utilized to a lesser extent, averaging approximately 18 TAFY of water removed through D-Plant pumping. Based on this configuration of the Sump Water Balance, there is some imbalance to the water budget, however the overall error is a relatively small percentage of the total exchange of water through this system. Such an imbalance may result from TID operations not adequately captured at the monthly scale of the estimates and GSA Model simulated values as shown. The primary goal was to reduce the imbalance as much as possible while maintaining adequate calibration results and metrics as previously discussed.

4.3.4 Surface Parameters

The primary surface parameters modified during the calibration process was the conductance values associated with the TID Main Canals as simulated through the RIV package. Calibrated conductance values in the RIV package ranged from 500 to 10,000 square feet per day. Conductance values were modified across the district to better match estimates of TID Main Canal leakage.

4.3.5 Subsurface Parameters

Initial distributions of hydraulic conductivity were adapted from the Upper Klamath Basin model as discussed under Section 3.4.1. Through the calibration process of the GSA Model, hydraulic conductivity distribution and parameter values were modified to meet the previously discussed calibration targets. **Figures 4-9** through **4-14**

presents the hydraulic conductivity distribution for each of the six layers incorporated in the GSA Model. **Table 4-2** presents the calibrated subsurface parameter values for each model layer and corresponding lithologic unit within the layer.

Table 4-2 - Calibrated Subsurface Parameters

Model Layer	Unit	Hydraulic Conductivity (ft/day)	Vertical Anisotropy [Kh:Kv]	Specific Storage
	Qs	100	100	2.40E-03
	Qv	5	100	2.40E-03
1	Tve	1	1,000	2.40E-03
	Tvw	1	1,000	2.40E-03
	Tsy	25	10	2.40E-03
	Tso	25	10	2.40E-03
	Tso	25	10	4.36E-05
	Tsv	25	10	4.36E-05
2	Tsy	25	10	4.36E-05
	Tve	1	100	4.36E-05
	Tvw	1	100	4.36E-05
	Tso	25	10	4.36E-05
	Tsv	25	10	4.36E-05
3	Tsy	25	10	4.36E-05
	Tve	1	1,000	4.36E-05
	Tvw	1	1,000	4.36E-05
	Tsv	3	10	1.68E-05
4	Tve	1	1,000	1.68E-05
	Tvw	1	1,000	1.68E-05
	Tsv	3	10	1.68E-05
5	Tve	1	1,000	1.68E-05
	Tvw	1	1,000	1.68E-05
	Tsv	3	10	1.05E-05
6	Tve	1	1,000	1.05E-05
	Tvw	1	1,000	1.05E-05

Notes

Qs = Quaternary sedimentary deposits

Qv = Quaternary volcanic rocks

Tve = Tertiary volcanic rocks (east)

Tvw = Tertiary volcanic rocks (west)

Tsy = Tertiary sedimentary rocks (younger basins)

Tso = Tertiary sedimentary rocks (older basins)

Tsv = Tertiary mixed sedimentary and volcanic deposits

Vertical anisotropy represents the ratio of horizontal hydraulic conductivity to vertical hydraulic conductivity.

Specific yield is specified as 10% for Layers 1 and 2; Layers 3 through 4 do not have a specific yield as these layers are simulated as confined.

4.3.6 Numerical Mass Balance

It is important to review the numerical mass balance of model simulations to ensure that good mathematical closure is achieved. The percent discrepancy in the mass balance for each stress period ranged from -0.001 to 0.0002 percent in the calibration simulation. The cumulative percent discrepancy in the numerical mass balance was -0.06 percent in the calibration simulation. Thus, the transient historical model achieved excellent numerical mass balances associated with the water budgets described in the following sections.

4.4 Historical and Current Water Budgets

GSP Regulations Section 354.18 requires the GSA to develop historical, current, and projected water budgets for the Subbasin. The historical water budget evaluates the availability and reliability of past surface water supplies and agricultural demands. The 20-year hydrologic period of WYs 1999 through 2018 was selected for developing the historical water budget to include a period of representative hydrology, while capturing recent Subbasin operations. The current water budget evaluates the availability and reliability of more recent surface water supplies and agricultural demands. WY 2018 was selected for developing the current water budget representing recent hydrology and Subbasin operations.

The water budgets described herein have been developed in accordance with the general guidelines provided in DWR's Water Budget BMP (DWR, 2016b) to help quantify the volumetric rate of water entering and leaving the Basin. Water enters and leaves the Basin naturally, such as through precipitation and streamflow, and through human activities, such as pumping and groundwater recharge from irrigation. Separate historical, current, and projected water budgets have been developed for two different "systems", including the land system and groundwater system. **Table 4-3** lists the water budget components for each of these systems.

Table 4-3 – Land and Groundwater Systems Water Budget Components

Land System Inflow Components	Land System Outflow Components
Precipitation	Evapotranspiration of Precipitation
Water into the Rootzone	Evapotranspiration of Applied Water
Surface Water Deliveries	Runoff from Farm
Groundwater Deliveries	Groundwater Recharge from Precipitation and Applied Water
	Shallow Groundwater Evapotranspiration
Groundwater System Inflow	Groundwater System Outflow
Components	Components
Groundwater Recharge from	Irrigation and M&I Groundwater
Precipitation and Applied Water	Pumping
Canal Laterals Leakage	Private Groundwater Pumping
Tulelake Sumps Leakage	Groundwater Discharge to Drains
Main Canals and Lost River Leakage	Shallow Groundwater
	Evapotranspiration
Subsurface Flow into Subbasin	Groundwater Discharge to Tulelake
	Sumps
	Groundwater Discharge to Main Canals
	and Lost River
	Subsurface Flow Out of Subbasin

4.4.1 Land System

Table 4-4 presents averages of the individual Subbasin components of the historical and current land system water budgets. **Figure 4-15** presents the annual time series of each Subbasin component of the historical and current land system water budgets. Tabulated water budget values presented herein are reported to the nearest whole number, in TAF, from the GSA Model. This has been done out of convenience. It is not the intention of the authors to imply that the values are accurate to the nearest TAF.

Table 4-4 – Historical and Current Average Annual Land System Budget

Groundwater Budget Term	Historical Average Annual Flow (TAFY) WYs 2000-2018	Current Annual Flow (TAFY) WY 2018		
Inflows				
Precipitation	89	116		
Water into the Rootzone	5	4		
Surface Water Deliveries	100	89		
Groundwater Deliveries	6	5		
Total Inflow	200	214		
Outflows				
Evapotranspiration of Precipitation	36	59		
Evapotranspiration of Applied Water	90	80		
Runoff from Farm	11	10		
Groundwater Recharge from Precipitation & Applied Water	58	61		
Shallow Groundwater Evapotranspiration	5	4		
Total Outflow	200	214		

According to the GSA Model, the Subbasin experienced an average of approximately 200 TAFY of land inflows and outflows during the 20-year historical period. Primary inflows to the Subbasin land system water budget are surface water deliveries for irrigation and precipitation, whereas, the primary outflows from the Subbasin land system water budget are evapotranspiration of applied water and groundwater recharge from precipitation and applied water. The hierarchy of inflow and outflows under current conditions is the same as that under the historical period, however, the total inflows and outflows under current conditions are approximately three TAFY greater than historical condition average.

4.4.2 Groundwater System

Table 4-5 presents averages of the individual Subbasin components of the historical and current groundwater system water budgets. **Figure 4-16** presents the annual time series of each Subbasin component of the historical and current groundwater system water budgets.

According to the GSA Model, the Subbasi experienced an average of approximately 236 TAFY of groundwater inflows during the 20-year historical period. Primary inflows to the Subbasin groundwater system water budget

are canal laterals leakage, main canal and lost river leakage, and groundwaterecharge from precipitation and applied water. Groundwater outflows from the Subbasin averaged approximately 240 TAFY with the largest outflow components being groundwater discharge to drains and irrigation and M&I groundwater pumping. The hierarchy of inflow and outflows under current conditions is the same as that under the historical period.

Over the 20-year historical period, the change in groundwater storage declined by approximately 4 TAFY which is approximately 1.7% of the average total inflows and outflows. Under current conditions, the change in stored groundwater was less 1 TAFY with the groundwater system being very close to in balance for WY 2018. The small decline in groundwater stored under the historical period is likely within the uncertainty of the estimates of the water budget. Thus, the estimatedchange in groundwater storage is within the potential error of groundwater budget estimates, meaning small changes to individual water budget estimates could potentially result in no changein groundwater storage over time.

Table 4-5 – Historical and Current Average Annual Groundwater System Budget

	· ·	,
Groundwater Budget Term	Historical Average Annual Flow (TAFY) WYs 2000-2018	Current Annual Flow (TAFY) WY 2018
Inflows		
Groundwater Recharge from Precipitation & Applied Water	59	80
Canal Laterals Leakage	92	93
Tulelake Sumps Leakage	5	7
Main Canals and Lost River Leakage	63	72
Subsurface Flow into Subbasin	17	17
Total Inflow	236	269
Outflows		
Irrigation & M&I Groundwater Pumping	42	27
Private Groundwater Pumping	6	5
Total Subbasin Groundwater Pumping	48	32
Groundwater Discharge to Drains	171	192
Shallow Groundwater Evapotranspiration	5	5
Groundwater Discharge to Tulelake Sumps	0	0
Groundwater Discharge to Main Canals and Lost Rivers	2	2
Subsurface Flow Out of Subbasin	14	21
Total Outflow	240	251
Change in Stored Groundwater	-4	17

5. Model Projections

5.1 Assumed Future Conditions

GSP Regulations Section 354.18 requires the GSA to develop historical, current, and projected water budgets for the Basin. Section 4.4 discusses the historical and current water budgets. To develop the projected water budget, certain boundary conditions needed to be modified from the calibration version of the model, which was used to evaluate historical conditions, to convert it into a projection tool configured to simulate assumed future climatic conditions.

As part of the GSP development effort, two projected simulation runs were developed using the GSA Model representing future baseline conditions and future baseline conditions with assumptions of projected climate change. The following sections describe the process of converting the historical model into a projection model for the future baseline and future baseline with climate change conditions.

5.1.1 Climate Change

One requirement of the projected water budget is to account for climate change. Projected climate conditions were adapted from the DWR provided data and tools representing future climate change scenarios. As described in the *Guidance for Climate Change Data Use During Groundwater Sustainability Plan Development* (DWR, 2018), a time-period analysis was incorporated in the GSA Model to translate historical variability to conditions representative of the climate change trends established in the 2070 climate change scenario.

From the DWR climate change scenario, historical reference evapotranspiration and precipitation values were adjusted to reflect projected changes in temperature and precipitation under the DWR 2070 climate change scenario. **Figure 5-1** presents annual precipitation under historical and 2070 climate change adjusted conditions. Under projected conditions, historical annual precipitation is projected to increase from an average of 13.6 inches to an average of 14.4 inches **Figure 5-2** presents annual ET₀ under historical and 2070 climate change adjusted conditions. Under 2070 climate conditions, reference evapotranspiration is projected to increase as compared to historical conditions by approximately 3.2 inches per year. To develop the 52-year future period covering WY 2019 through WY 2071, historical precipitation and ET₀ adjusted for 2070 climate conditions were repeated to cover the project simulation period.

5.1.2 Surface Water Availability

As discussed in previous sections, unface water for irrigation plays a large role in the operations of the TID system. Historical Klamath Project operations were used to develop a set of surface water conditions that reflect historical hydrologic conditions which were then compared to predictions of surface water supply based on the Klamath Project Interim Operations model. The Klamath Project Interim Operations model was developed by the U.S. Bureau of Reclamation and is the accepted model for preforming planning-level analyses of the Klamath Project.

Based on the Klamath ProjectInterim Operations model, projected annual surface water availability at Anderson-Rose Dam was estimated representing the total surface water availability for conveyance into the TID system. Total surface water availability wascombined with TID groundwater pumping volumes to represent total supply for TID. **Figure 5-3** presents historical versus projected total supply for TID for the historical simulation period. In general, supplies are projected to be close to historical conditions with some increases and decreases in certain years as compared to historical conditions. For the historical simulation period, historical supply aveaged approximately 122 TAFY as compared to 121 TAFY under projected conditions.

Total TID supply was then split into estimates of surface water deliveries by TID canal system and canal lateral leakage as scaled by the change in projected supply as comparedo historical conditions. Monthly fractions of the total surface water deliveries that served as deliveries or canal lateral leakage were developed based on historical estimates. Assuming current operations of the TID system will continue, these monthly factions were applied to the projected total surface water availability. **Figure 5-4** presents the historical versus projected annual TID water deliveries. Projected water deliveries are generally within the range of historical values with an average volume of water delivered of approximately 100 to 110 TAFY under projected conditions as compared to the 100 TAFY historical average Estimated surface water deliveries were incorporated for the projected simulation period as NRDs as described under Section 3.7..2. **Figure 5-5** presents the historical and projected total canal lateral leakage. Projected canal lateral leakage is generally within the range of historical values with an average canal lateral leakage of approximately 98 TAFY under projected conditions as compared to the 96 TAFY historical average. Pojected canal lateral leakage was distributed evenly across each canal system and prescribed as a volumetric flux for the projected period as described under Section 3.7.16.

Additional sources of supply into TID canals and drains come from operational spills from upgradient irrigation districts and through recirculation of Tulelake Sump and drain water within TID. Limited information is available regarding the quantity of water entering TID's canals and drains. For the purposes of the projected simulations, spills into TID were assumed to be fixed under historical conditions. As such, any changes in surface water conditions are based solely on the projected volume of water available as part of TID's Klamath Project supply.

5.1.3 Groundwater Pumping

Considering the availability of surface water in the Subbasin is projected to be similar to historical conditions, historical groundwater pumping rates per well were repeated based on repetition of pumping rates from WY 1998 through WY 2018 to cover the full projected period. Groundwater pumping well locations and construction information are assumed to be consistent with historical conditions.

5.1.4 Sump Water Levels

Operations of the Tulelake Sumps are assumed to be consistent with historical conditions. Thus, monthly historical Tulelake Sump water surface elevations were repeated to cover the future simulation period.

5.1.5 Lateral Subsurface Boundaries

Lateral subsurface boundaries in the GSA Model represent transient groundwater elevation conditions requiring a full time-series of conditions under future conditions. Considering the uncertainty in groundwater elevations into the future, the historical timeseries associated with the boundary condition locations presented in **Figure 3-18** are repeated to cover the entire projected simulation period.

5.2 Model Setup for Projection Scenarios

For the future baseline simulation, the GSA Model was configured to run the historical and projected simulation periods as one continuous simulation. Simulating the historic and projected periods as a continuous simulation ensures that there are no discontinuities in Subbasin conditions between the end of the historical period and the start of the projection period. **Table 5-1** presents a comparison of the assumptions associated with the historical and projection simulations.

Table 5-1: Overview of Assumptions for the Historical and Projection Periods

Simulation Item	Assumption/Basis for Historical Simulation Periods	Assumption/Basis for Projection Simulation Periods
Hydrologic Period	Historical: WYs 1999 through 2018 Monthly time intervals	WYs 2019 through 2071 as represented by a repeating pattern of historical conditions (WY 1997 through 2018) Monthly time intervals
Precipitation	Downscaled PRISM (PRISM Climate Group, 2020) precipitation dataset, as processed using the BCM (Flint et al., 2013)	Repeating pattern of historical precipitation for projection baseline Climate change adjustment factors applied to projection baseline based on the DWR 2070 climate scenario (DWR,)
Reference Evapotranspiration	 ET₀ is computed using the BCM (Flint et al., 2013) based on air temperature projections Klamath Region AgriMET Stations: Klamath Falls and Worden used to correct of BCM ET₀ 	 Repeating pattern of historical ET₀ for future baseline conditions Repeating pattern of historical ET₀ adjusted to reflect DWR 2070 climate change scenario
Crop Coefficients	Monthly crop coefficients developed based on AgriMET station data	Same as historical
Land Use/Cropping	2008 and 2010 TID reported crop acreages with 2008 representative of average conditions and 2010 representative of years when crop idling occurred	Repeating pattern of 2008 and 2010 land use conditions based on historical designation
Surface Water Availability	Based on water balance estimates from TID's H20Sys for WY 2000 through WY 2018; WY 1998 and WY 1999 filled in with average conditions	Historical conditions with modified conditions representing future conditions Repeating pattern of projected historical conditions
Well Infrastructure	Input from TID, WUMP program, and OWRD	Same as historical
Sump Water Elevation	Historical measured daily water surface elevation averaged on a monthly interval	Repeating pattern of historical monthly average water surface elevation
Subsurface Lateral Flow	Based on historical measured water levels in the vicinity of each subsurface lateral boundary location	Repeating pattern of historical monthly groundwater elevations

5.3 Projected Groundwater Levels

Figure 5-6 includes hydrograph comparisons of transient modeled and target groundwater levels for the future baseline and future baseline with 2070 climate scenario conditions. Simulated groundwater levels are presented from the start of the historical simulation period (WY 1998) through the end of the projected period (WY 2071). The horizontal and vertical axes on the hydrographs presented in Figure 5-6 have been standardized to facilitate making comparisons among the hydrographs. In general, simulated groundwater levels tend to decline through the historical simulation period and level-off through the end of the project simulation period. Overall, there are minor changes in the future baseline as compared to the future baseline with climate change scenario except for a number of wells that portray lower groundwater levels under the future baseline with 2070 climate as compared to future baseline conditions.

5.4 Projected Water Budgets

The following sections provide comparisons of the projected water budgets to the historical water budget for the land and groundwater system water budgets. Water budget estimates are subject to change in future GSP updates as the understanding of Subbasin conditions evolves during implementation of the GSP.

5.4.1 Land System

Table 5-2 presents averages of the individual Subbasin components of the historical, future baseline, and future baseline with 2070 climate conditions land system water budgets. **Figure 5-7** presents the annual time series of each Subbasin component of the historical and future baseline land system water budgets. In general, the hierarchy of inflows and outflows from the land system are consistent under historical and future conditions. This is expected due to the projected boundary conditions reflecting a repeating pattern of historical conditions. However, minor changes are observed under the future baseline with climate change scenario for precipitation and evapotranspiration of precipitation and applied water. These changes are result of the projected changes in climate as defined by the 2070 climate change scenario. Overall, the changes in climate tend to drive more throughput from the system with more total inflow and outflow as compared to historical and future baseline conditions.

Table 5-2 - Average Annual Historical and Projected Land System Water Budgets

Groundwater Budget Term	Historical Average Annual Flow (TAFY) WYs 2000-2018	Future Baseline Average Annual Flow (TAFY) WYs 2019-2071	Future Baseline with 2070 Climate Conditions Average Annual Flow (TAFY) WYs 2019-2071	
Inflows				
Precipitation	89	93	96	
Water into the Rootzone	5	5	5	
Surface Water Deliveries	100	100	110	
Groundwater Deliveries	6	6	6	
Total Inflow	200	203	218	
Outflows				
Evapotranspiration of Precipitation	36	36	38	
Evapotranspiration of Applied Water	90	90	99	
Runoff from Farm	11	12	12	
Groundwater Recharge from Precipitation & Applied Water	58	60	63	
Shallow Groundwater Evapotranspiration	5	5	5	
Total Outflow	200	203	218	

5.4.2 Groundwater System

Table 5-3 presents averages of the individual Subbasin components of the historical, future baseline, and future baseline with 2070 climate conditions groundwater system water budgets. **Figure 5-8** presents the annual time series of each Subbasin component of the historical and future baseline groundwater system water budgets. In general, the hierarchy of inflows and outflows from the land system are consistent under historical and future conditions. This is expected due to the projected boundary conditions reflecting a repeating pattern of historical conditions. However, minor changes are observed under the future baseline with climate change scenario for groundwater recharge from precipitation and applied water and Main Canals and Los River leakage These changes area result of the projected changes in climate as defined by the 2070 climate change scenario. Overall,



the changes in climate tend to drive more throughput from the system with more total inflow and outflow as compared to historical and future baseline conditions.

Similar to current conditions, the two future projections result in no change in stored groundwater averaged over the projected simulation period. According to the change in stored groundwater and trends observed in the simulated projected groundwater-level hydrographs indicate that the Subbasin is generally stablereflecting sustainable conditions.

Table 5-3 – Average Annual Historical and Projected Groundwater Water Budgest

Groundwater Budget Term	Historical Average Annual Flow (TAFY) WYs 2000-2018	Future Baseline Average Annual Flow (TAFY) WYs 2019-2071	Future Baseline with 2070 Climate Conditions Average Annual Flow (TAFY) WYs 2019-2071
Inflows			
Groundwater Recharge from Precipitation & Applied Water	59	59	63
Canal Laterals Leakage	92	93	93
Tulelake Sumps Leakage	5	6	6
Main Canals and Lost River Leakage	63	66	66
Subsurface Flow into Subbasin	17	15	15
Total Inflow	236	238	242
Outflows			
Irrigation & M&I Groundwater Pumping	42	42	42
Private Groundwater Pumping	6	6	6
Total Subbasin Groundwater Pumping	48	47	48
Groundwater Discharge to Drains	171	165	165
Shallow Groundwater Evapotranspiration	5	5	5
Groundwater Discharge to Tulelake Sumps	0	0	0
Groundwater Discharge to Main Canals and Lost Rivers	2	1	1
Subsurface Flow Out of Subbasin	14	20	22
Total Outflow	240	239	242
Change in Stored Groundwater	-4	0	0

6. Conclusions and Recommendations

Jacobs has developed an integrated groundwater/ surface-water flow model called the GSA Model of an area encompassing the Tulelake Subbasin in Modoc and Siskiyou Counties, California. This report was prepared by Jacobs to support the GSAs in the preparation of the GSP. This model integrates the 3D groundwater and surface-water systems, land surface processes, and operations. The model was constructed and calibrated to simulate groundwater and surface-water flow conditions within a 610 mi² area encompassing the Basin using the USGS One Water code (Boyce et al., 2020) and the USGS BCM (Flint et al., 2013; Flint and Flint, 2014). The calibration version of the GSA Model simulates historical hydrologic conditions from October 1997 through September 2018, whereas the projection version of the GSA Model simulates future hydrologic conditions from October 2018 through September 2071. The climate change projections are based on DWR's 2070 climate change scenario (DWR, 2018). All versions of the model include monthly stress periods to adequately simulate seasonal hydrologic processes.

The historical and projected groundwater systems all indicate that the Subbasin is relatively in balance where the annual average change in storage ranges from a decrease of 4 TAFY under historical conditions to zero TAFY of change under projected conditions. Projected hydrographs indicate that the Subbasin is likely converging on a new equilibrium where water levels are generally stable over the SGMA implementation period.

Now that the GSA Model has been developed to support the GSAs in the preparation of the GSP, it could also be used during the implementation of the GSP to aid in the following:

- Help prioritize and refine the monitoring well network used to demonstrate whether the Subbasin is being managed sustainably
- Forecast potential outcomes to potential conditions or actions not evaluated herein
- Test hypotheses about interrelationships among different hydrologic processes of interest
- Support the GSA with decisions related to managing their water supply portfolios resulting in capital investments for projects and management actions, if necessary
- Provide technical graphics to support public outreach efforts
- Aid in the development of annual SGMA-related reports to DWR, as needed
- Support constructive dispute resolution on the basis of objective scientific analyses, if necessary

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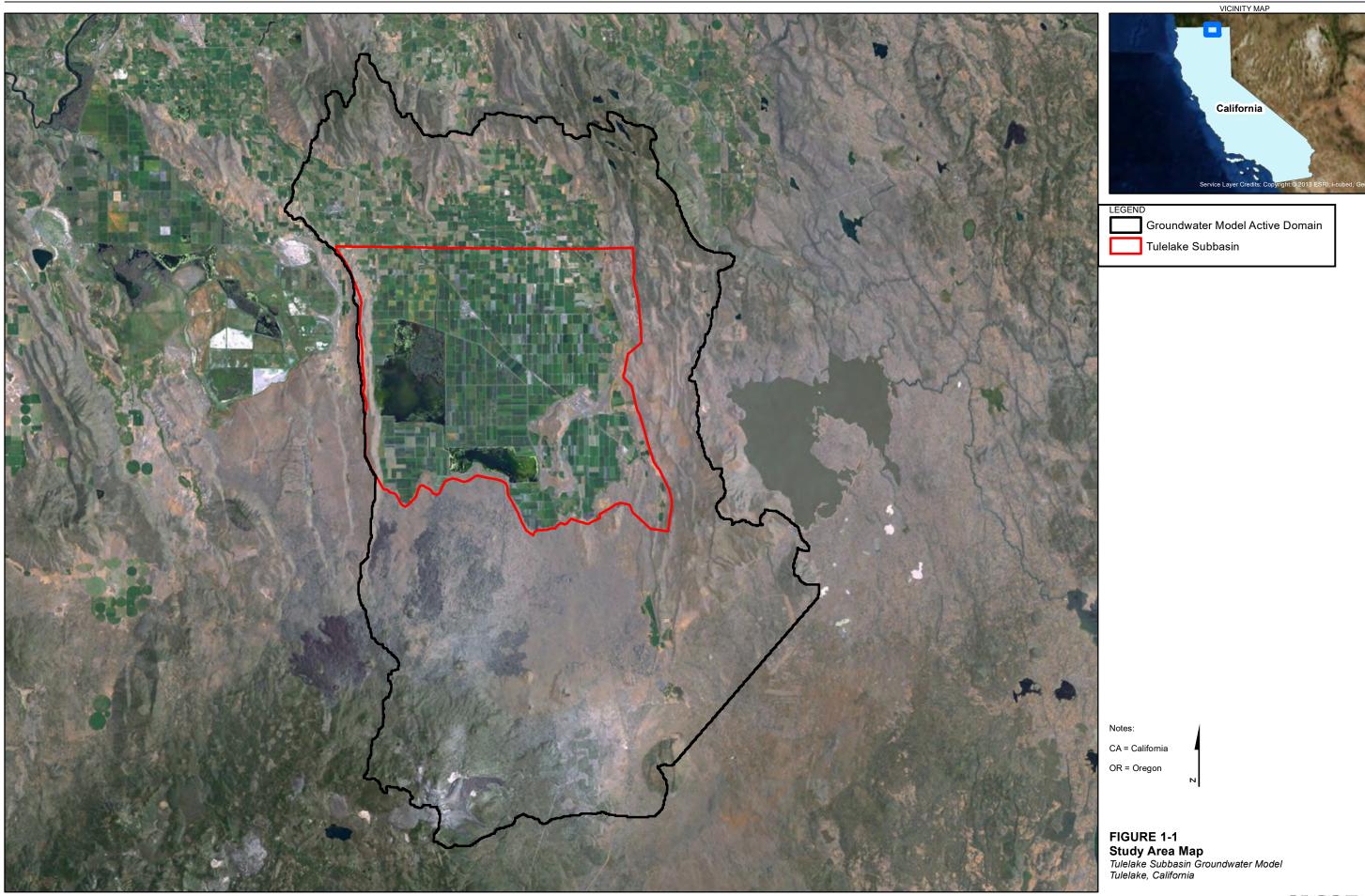
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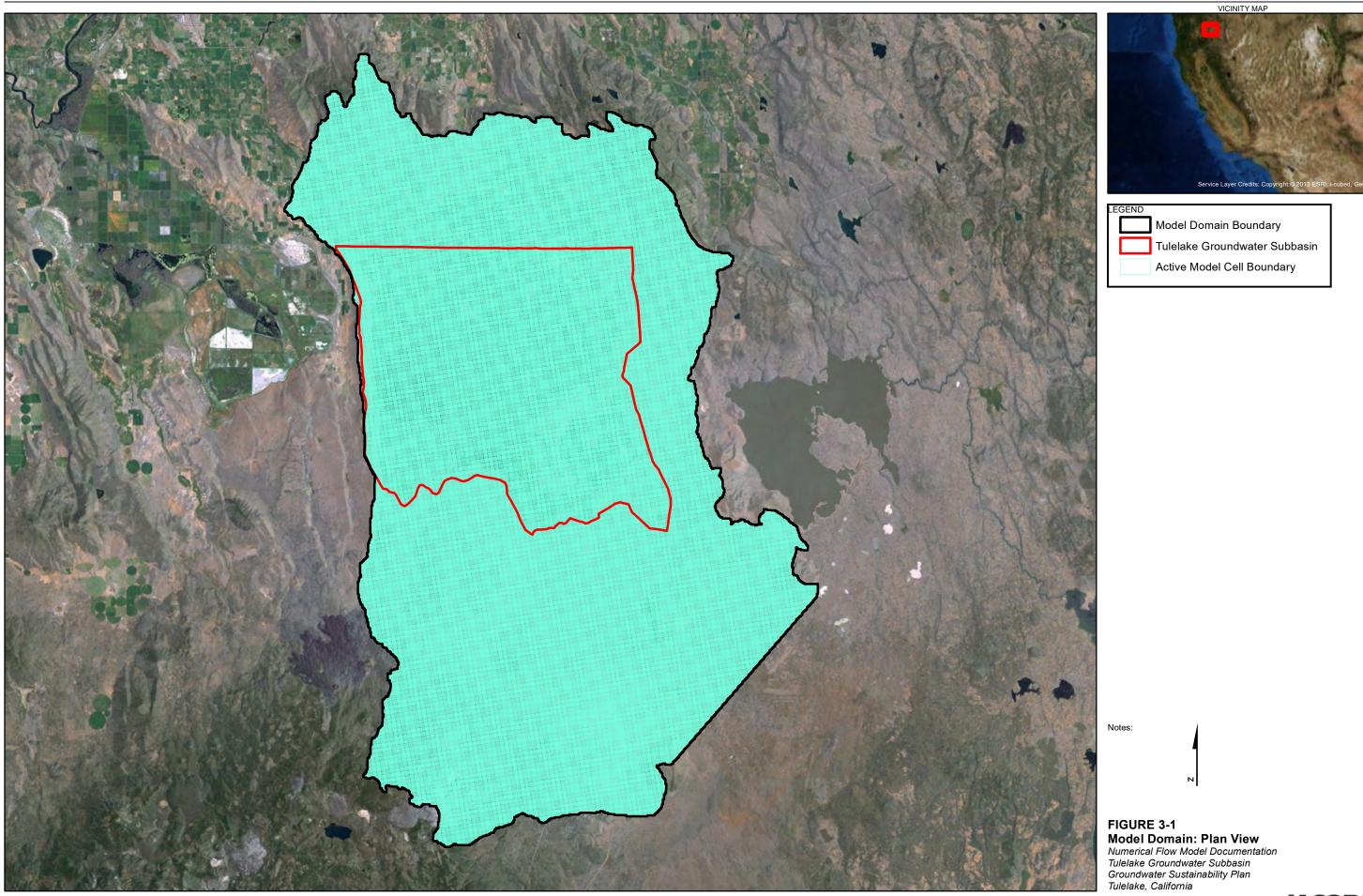
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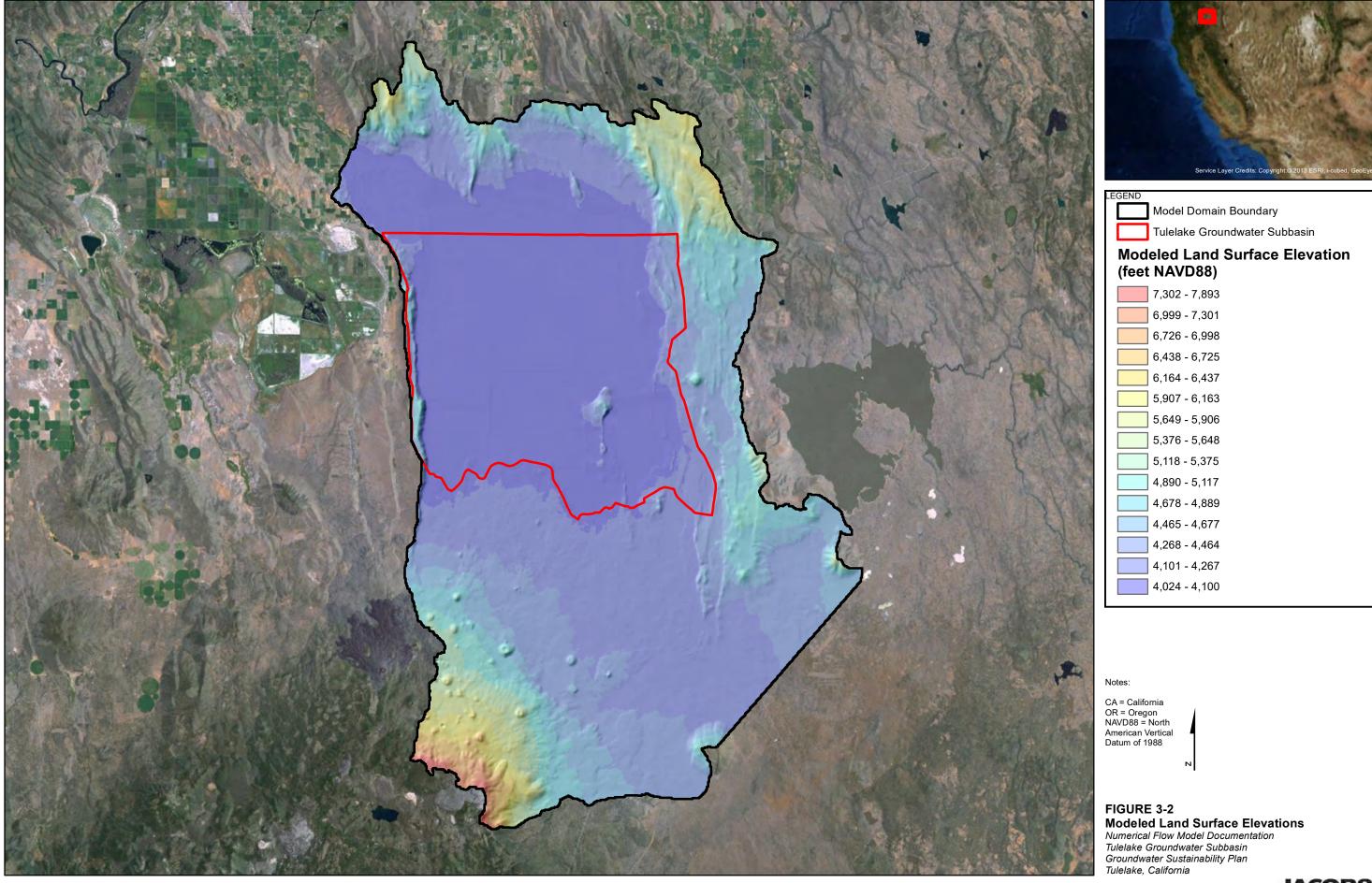
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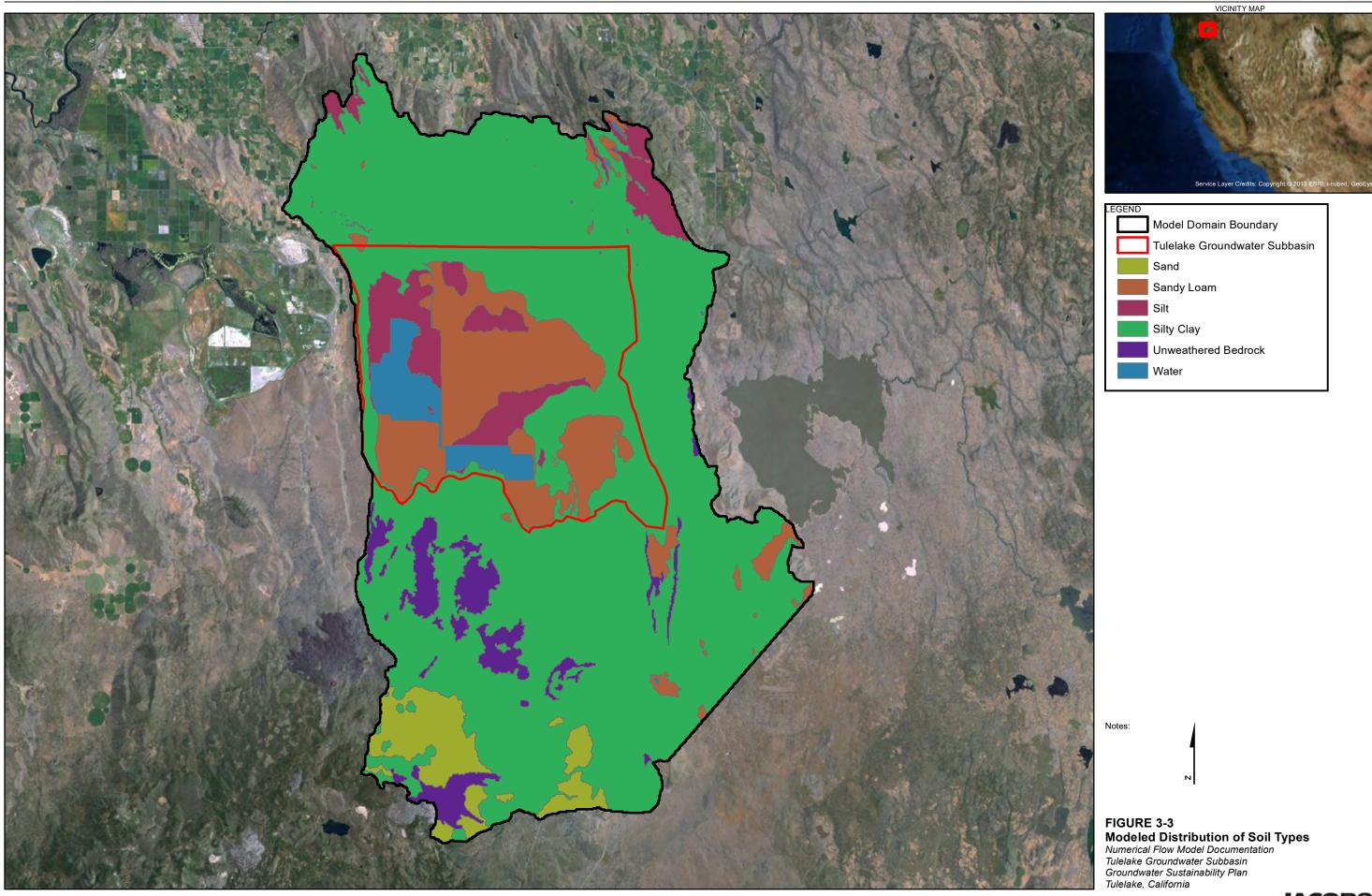
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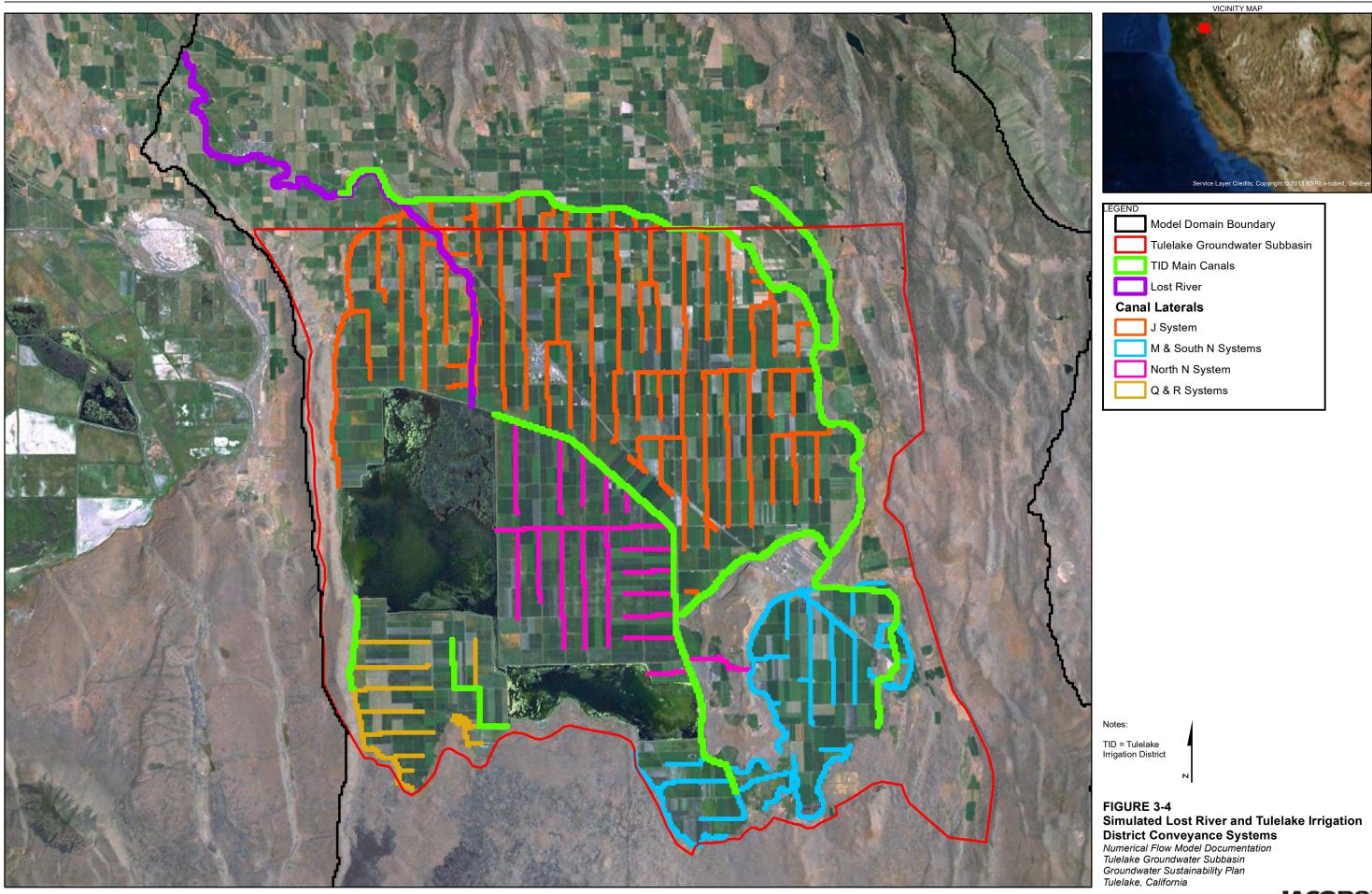


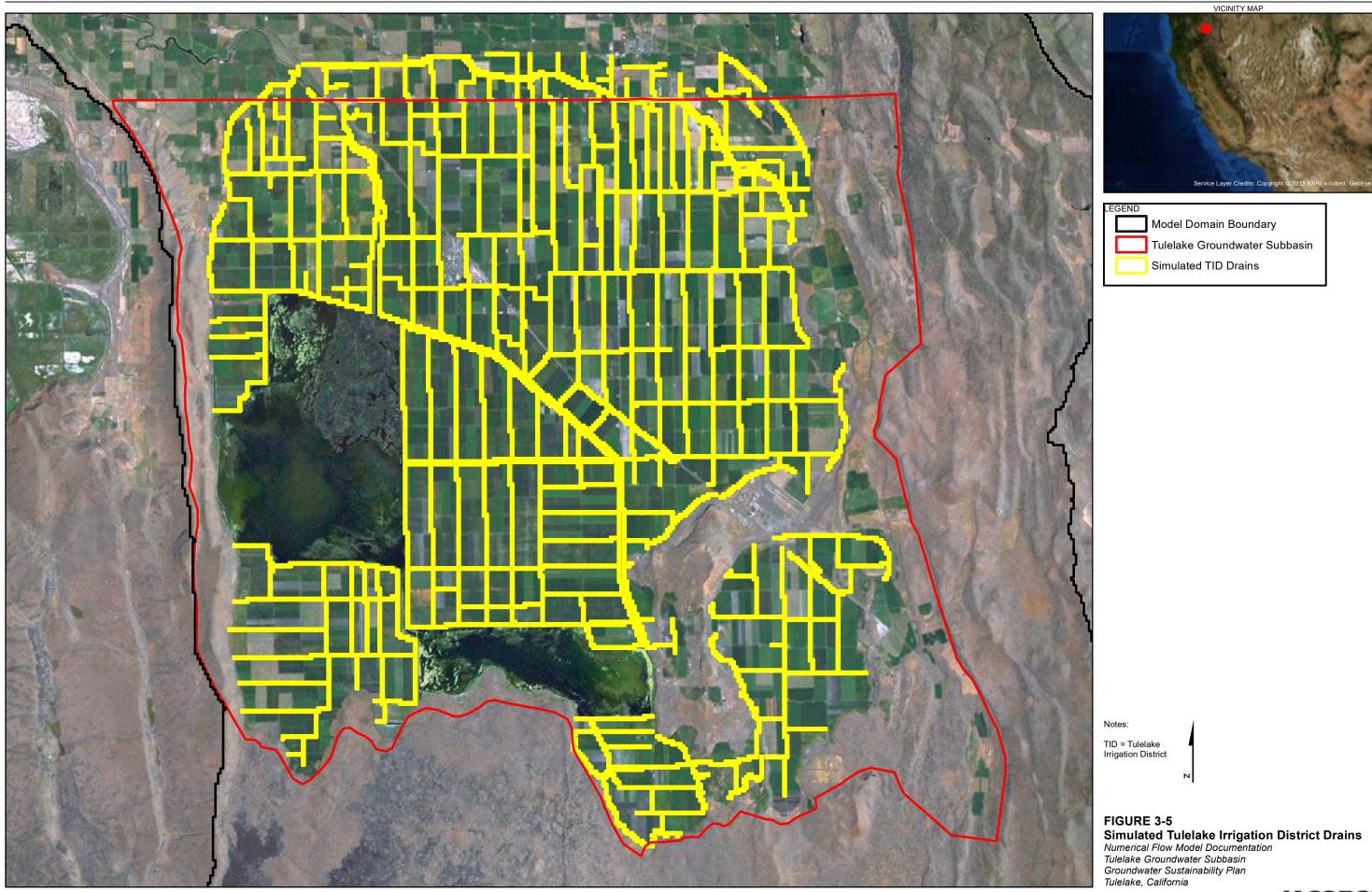


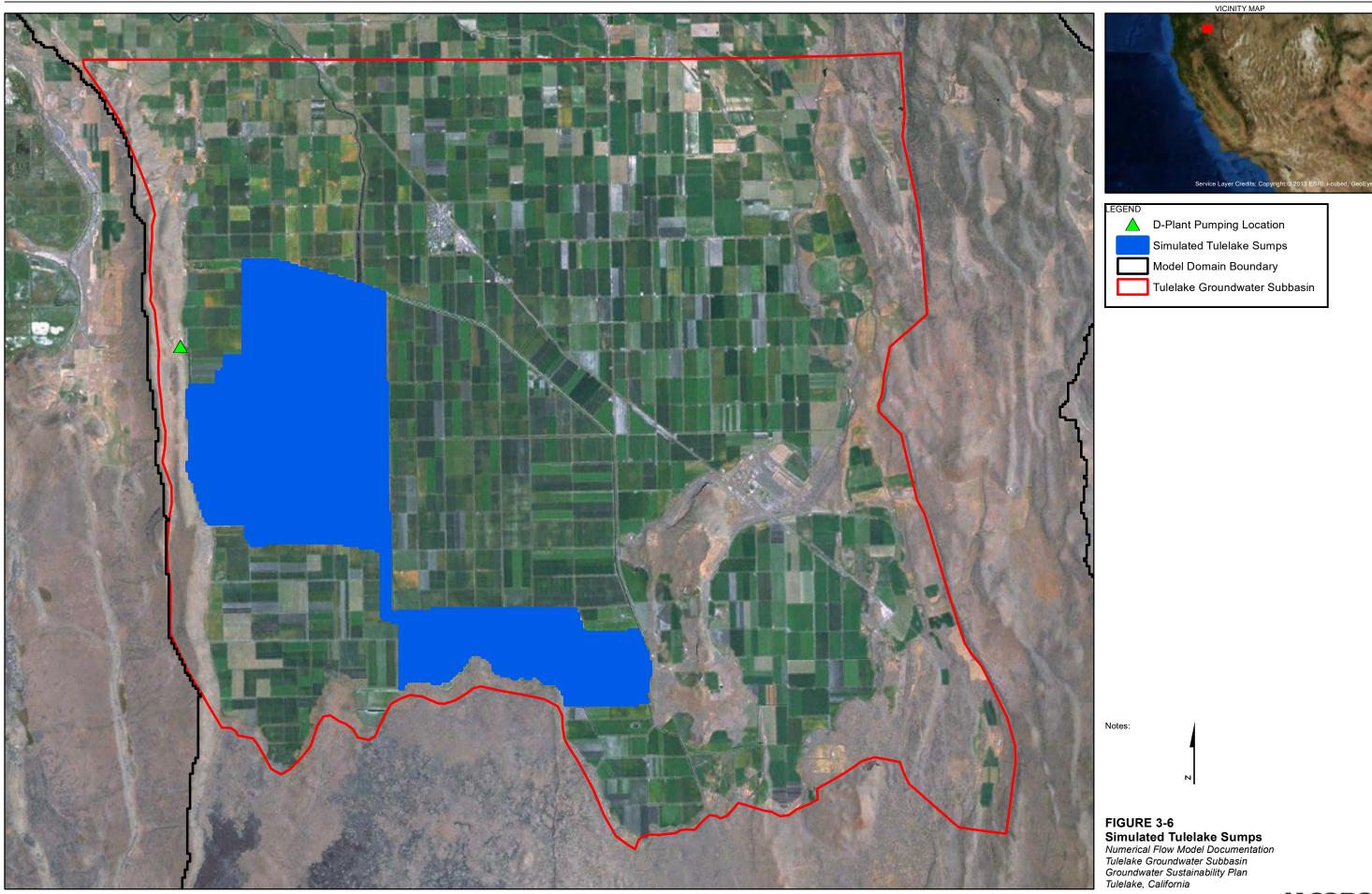


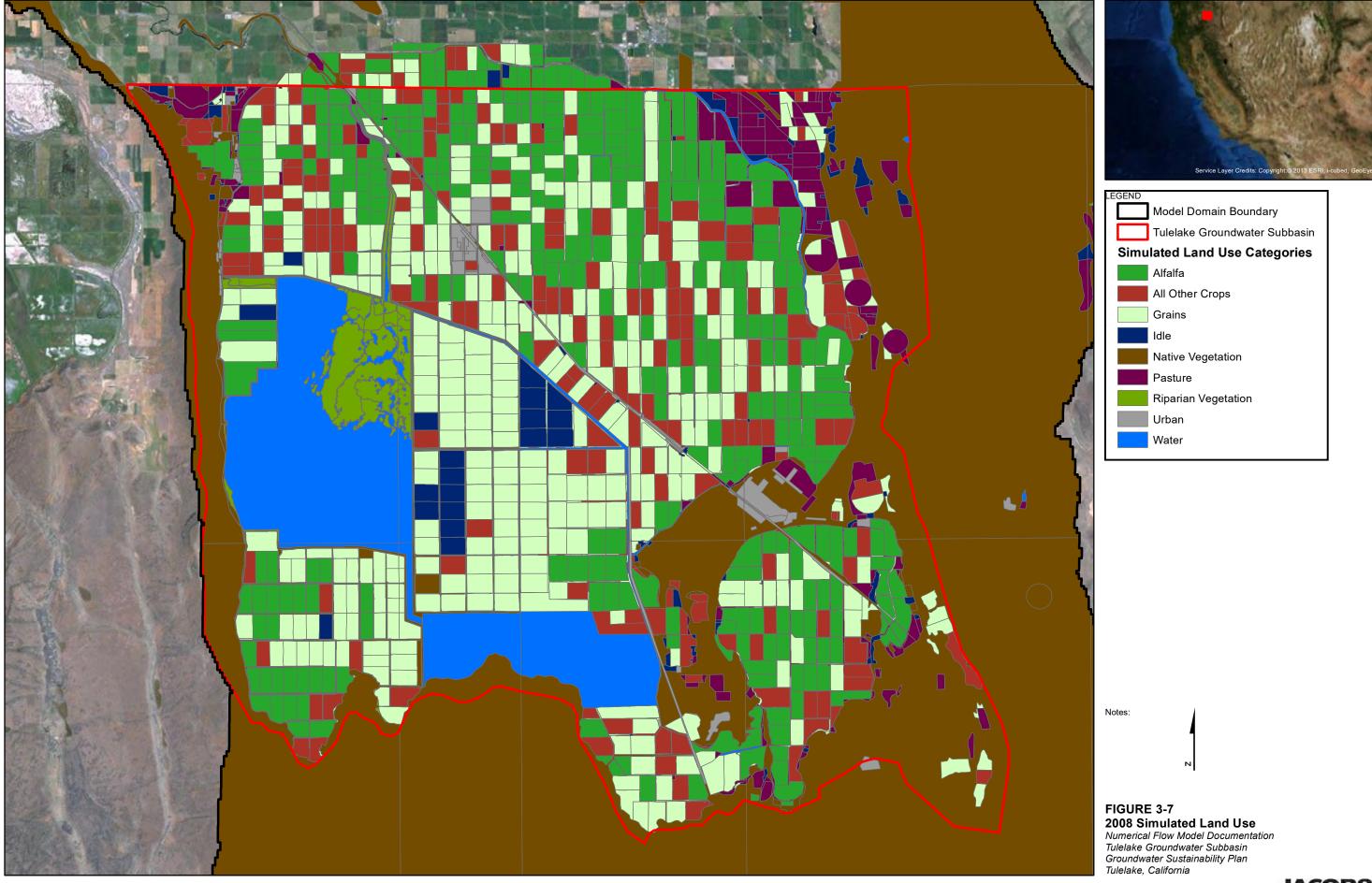
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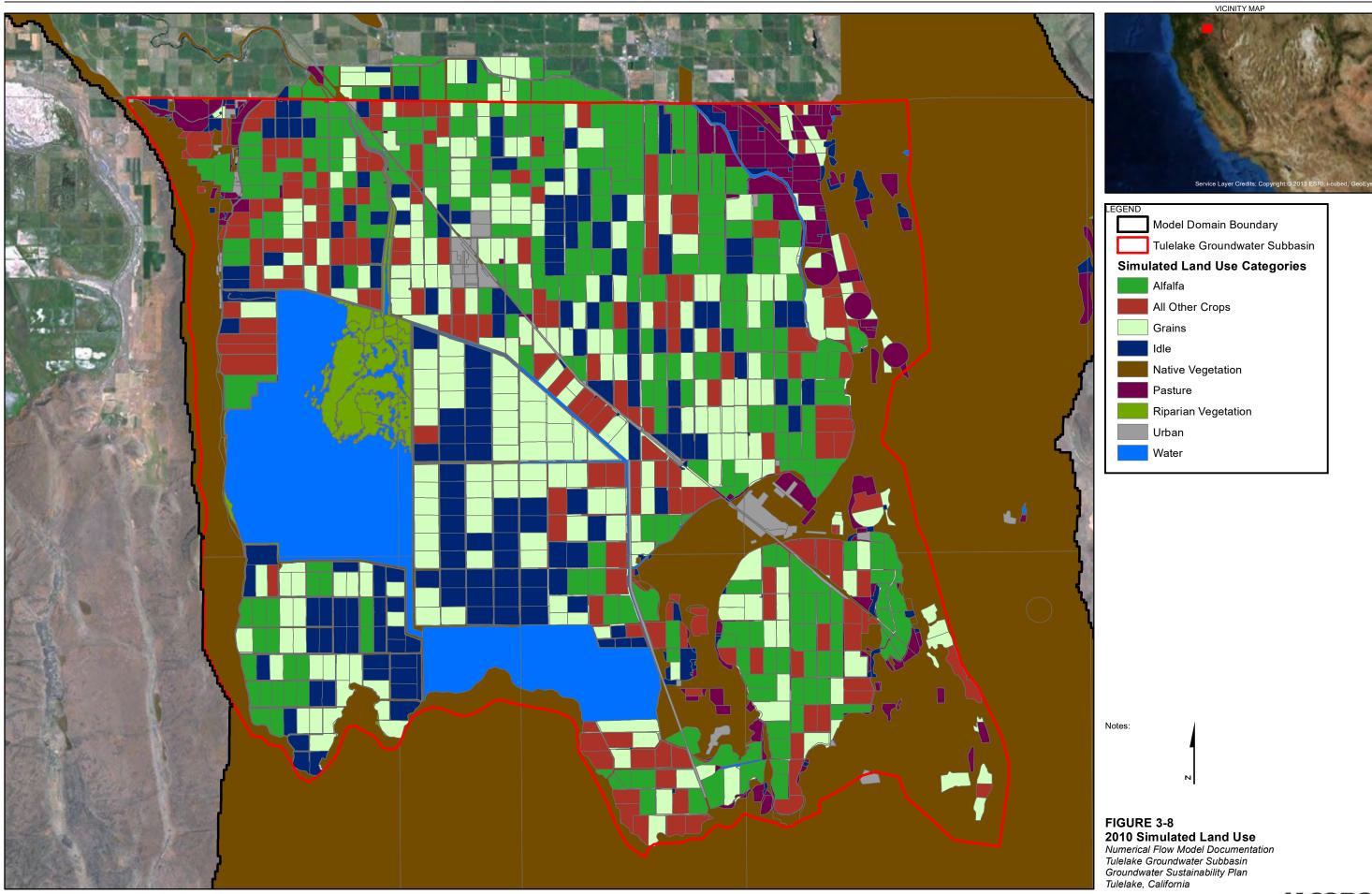


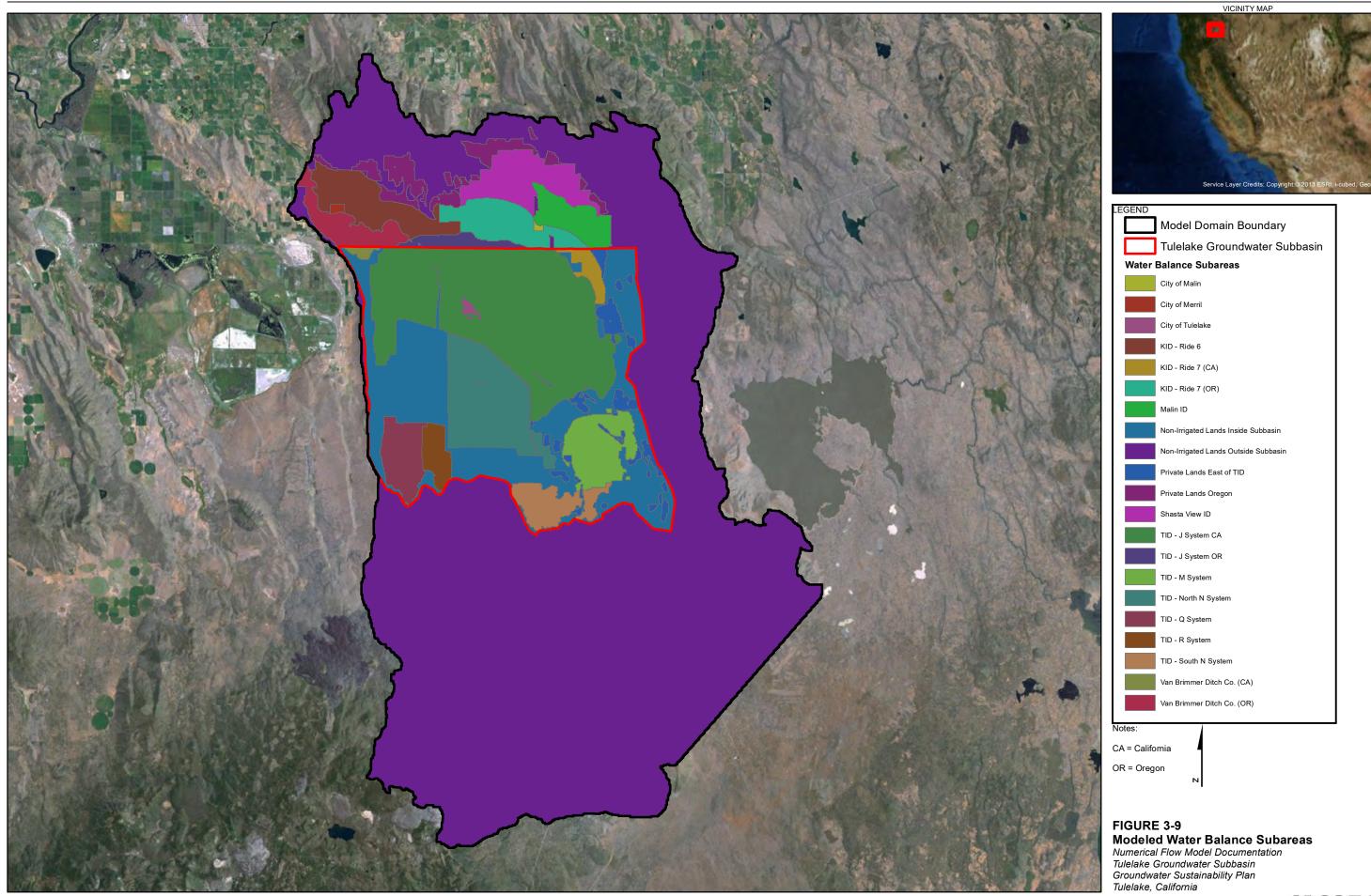






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16 Groundwater Simulation and Management Models for the Upper Klamath Basin, Oregon and California

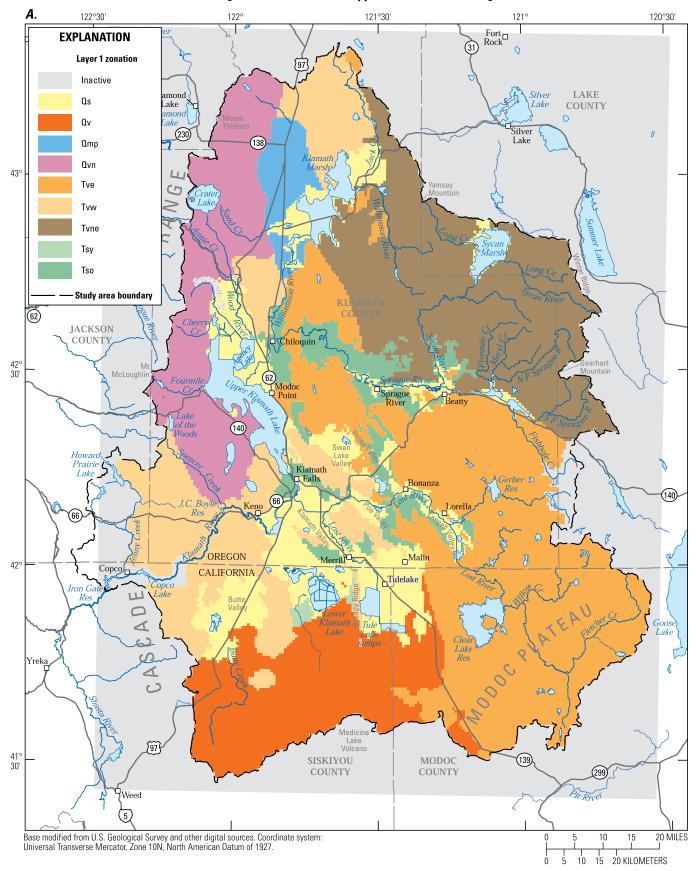


Figure 6. Upper Klamath Basin, Oregon and California, regional groundwater flow model hydraulic-conductivity zonation. (*A*) Layer 1 zonation; (*B*) Layer 2 zonation; and (*C*) Layer 3 zonation. Hydrogeologic unit definitions: Qs, Quaternary sediment; Qv, Quaternary volcanic deposits; Qvn, Quaternary volcanic deposits north; Qmp, Quaternary Mazama pumice; Tvn, Tertiary volcanic deposits north; Tsbv, Tertiary sediments, Butte Valley; Tsy, Tertiary sediments younger basins; Tso, Tertiary sediments older basins; Tsv, Tertiary mixed sedimentary and volcanic deposits; Tvw, Tertiary volcanic rocks west; Tve, Tertiary volcanic rocks northeast.

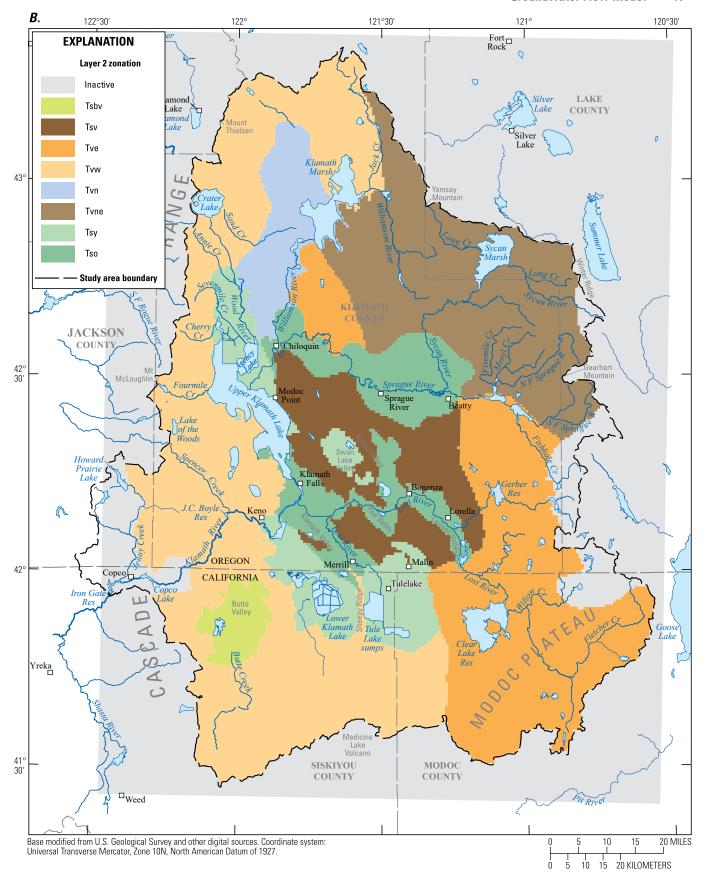


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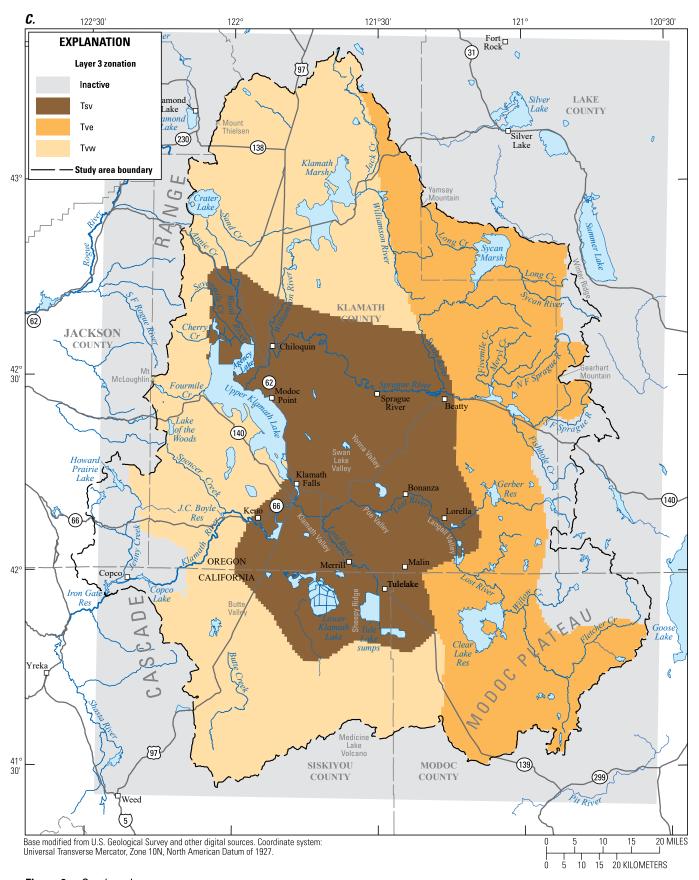


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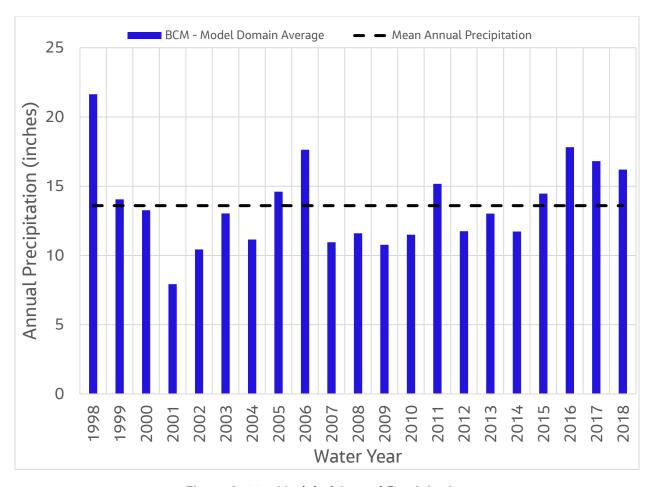


Figure 3-11 – Modeled Annual Precipitation

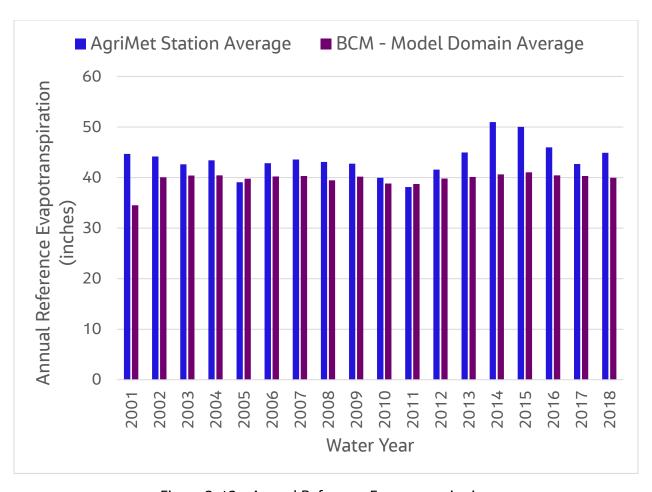


Figure 3-12 – Annual Reference Evapotranspiration

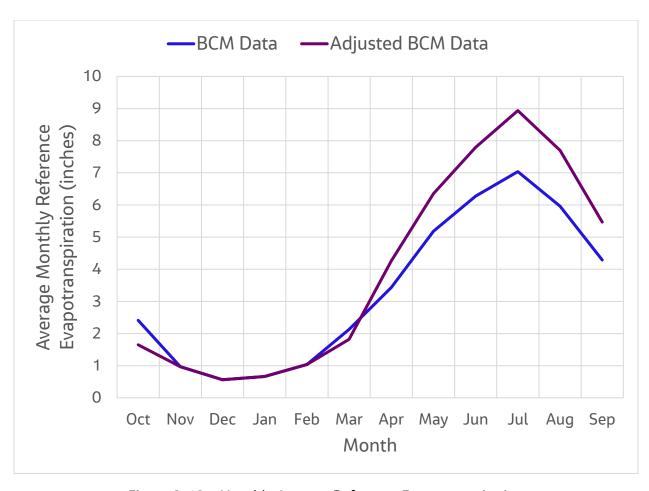


Figure 3-13 – Monthly Average Reference Evapotranspiration

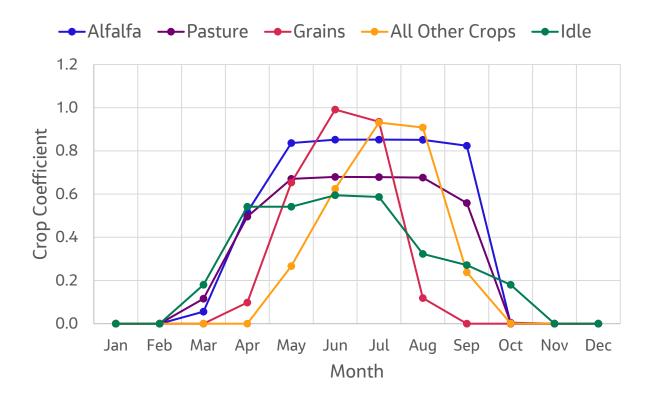


Figure 3-14 - Monthly Crop Coefficients

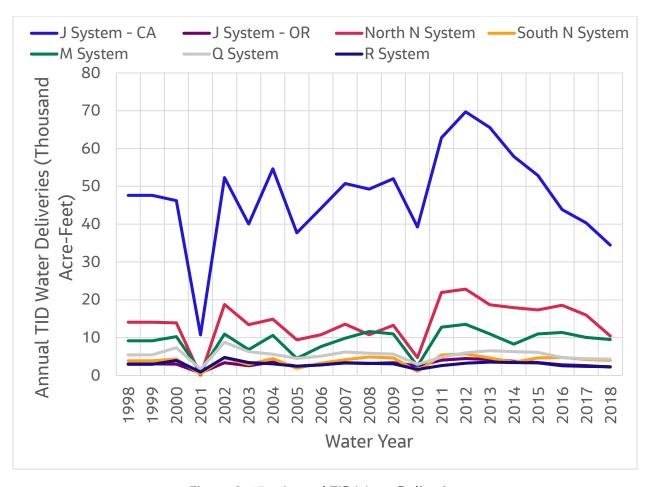
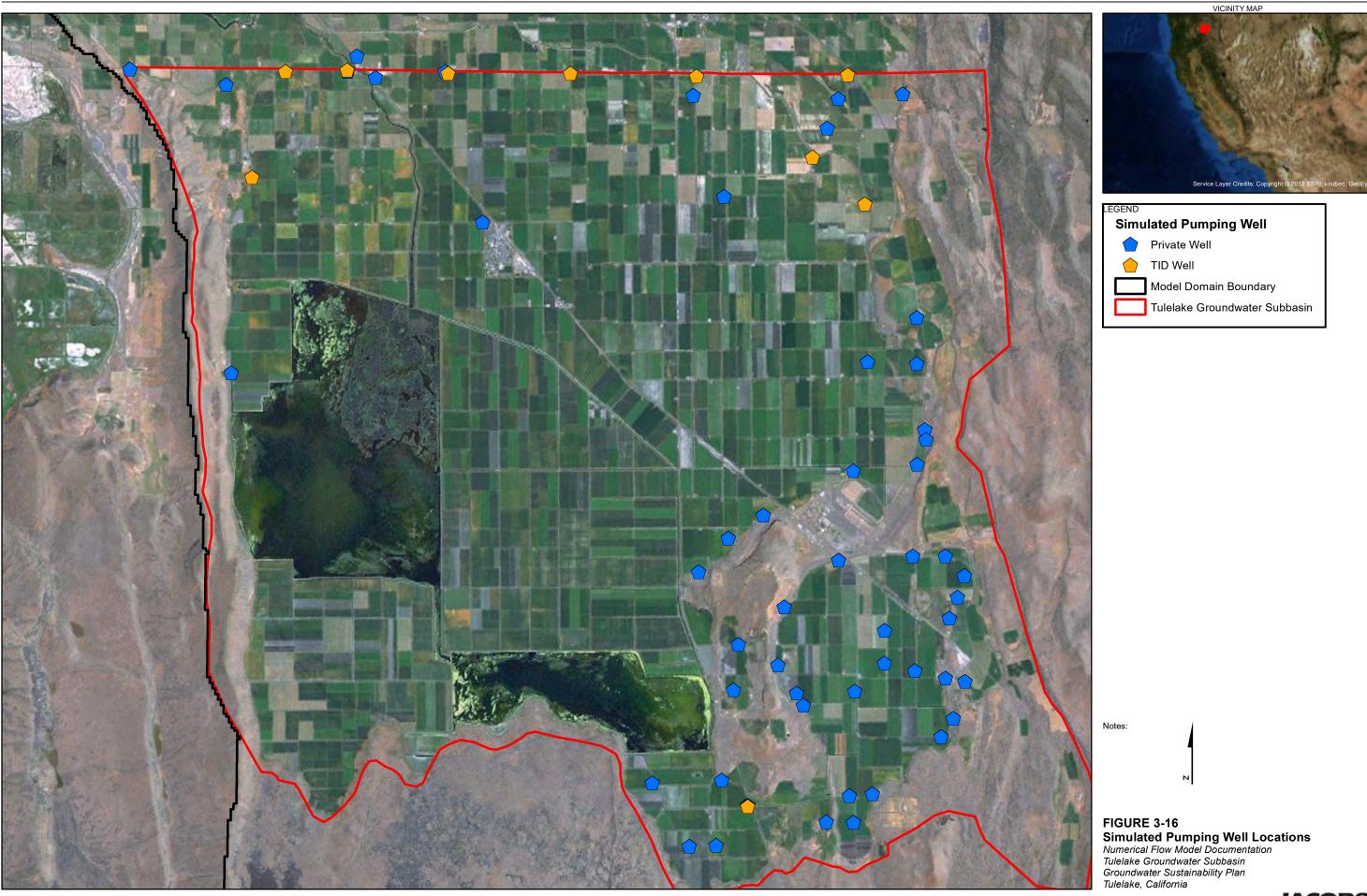
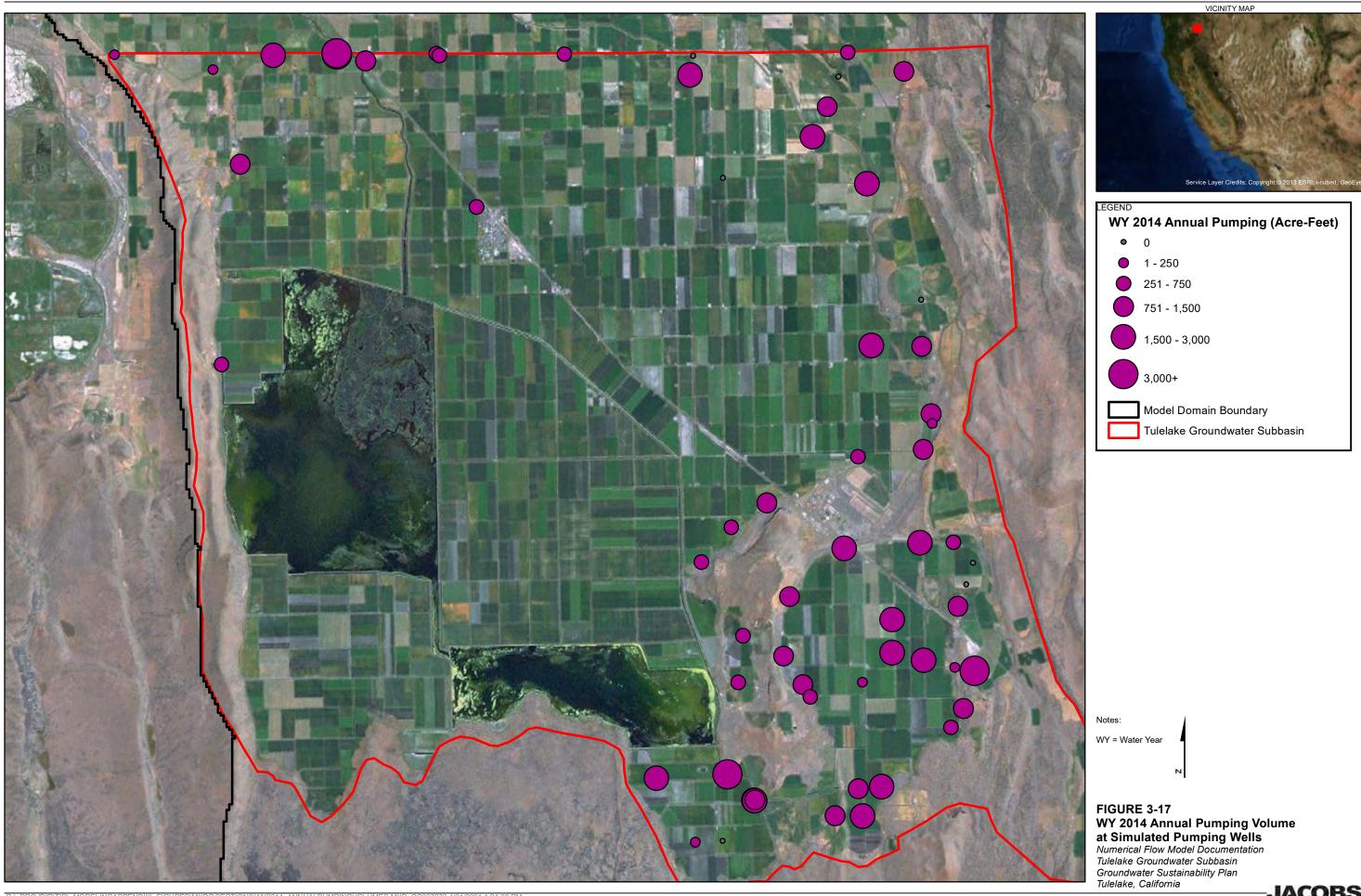


Figure 3-15 – Annual TID Water Deliveries





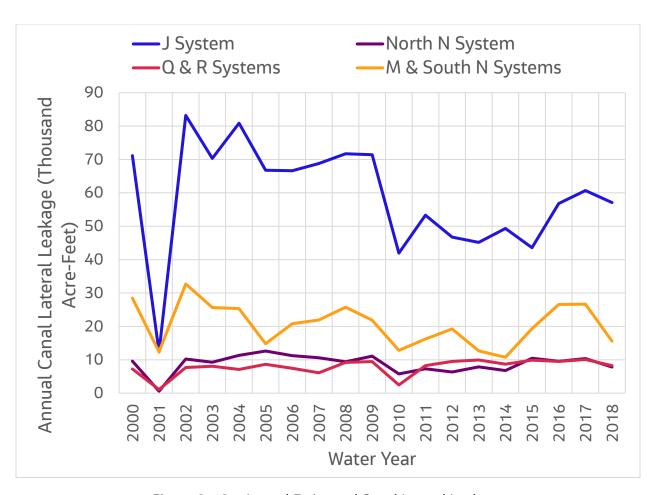
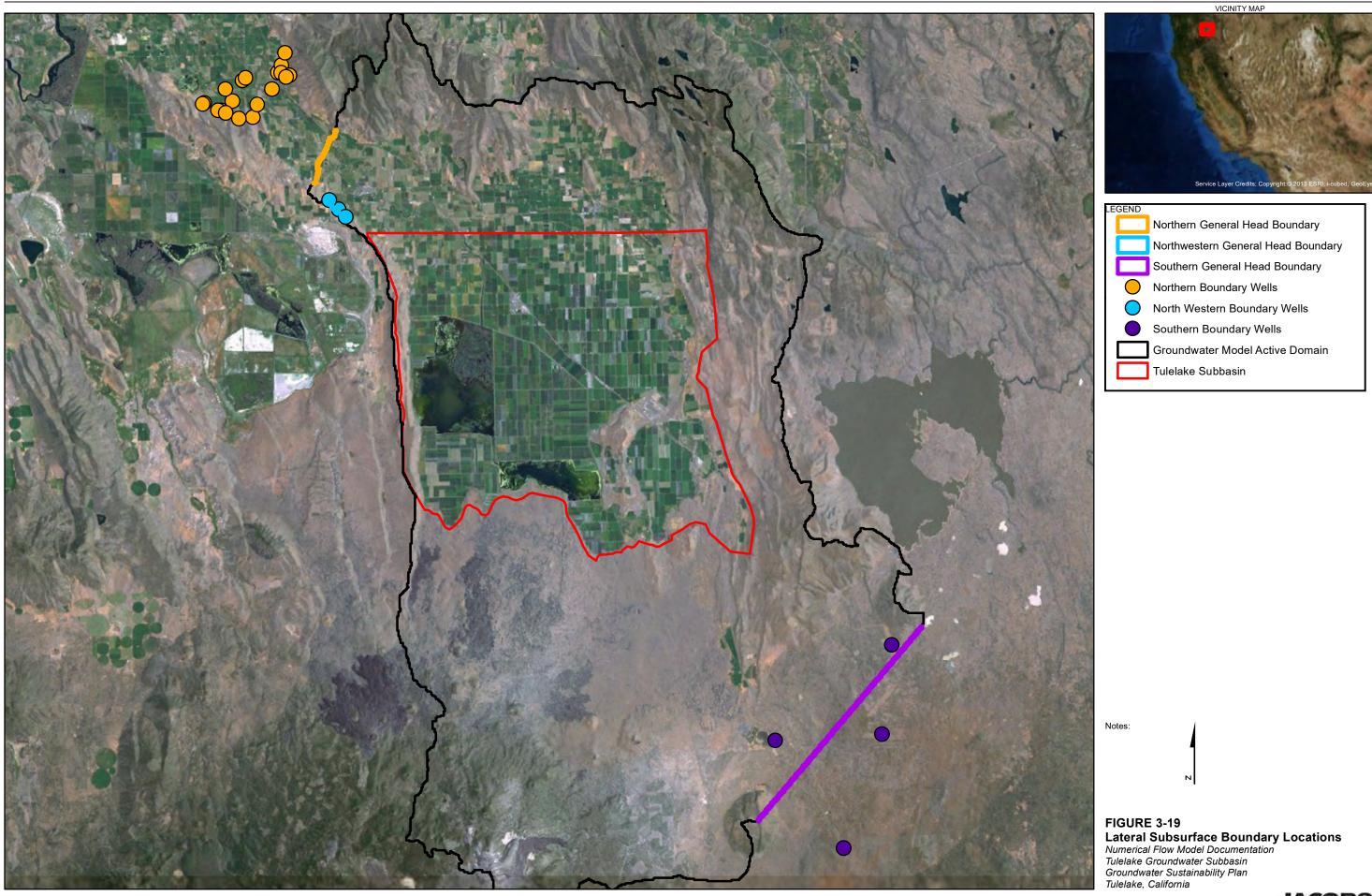


Figure 3-18 – Annual Estimated Canal Lateral Leakage



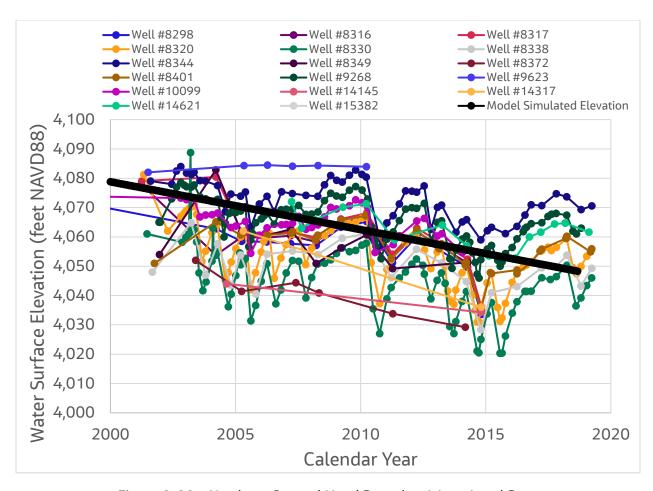


Figure 3-20 - Northern General Head Boundary Water Level Data

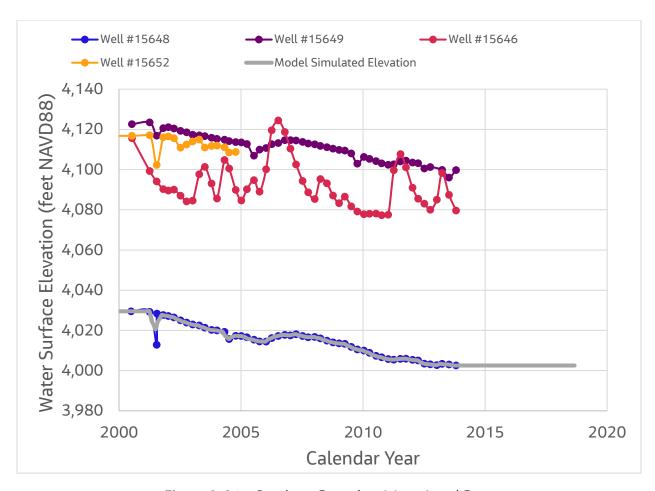


Figure 3-21 – Southern Boundary Water Level Data

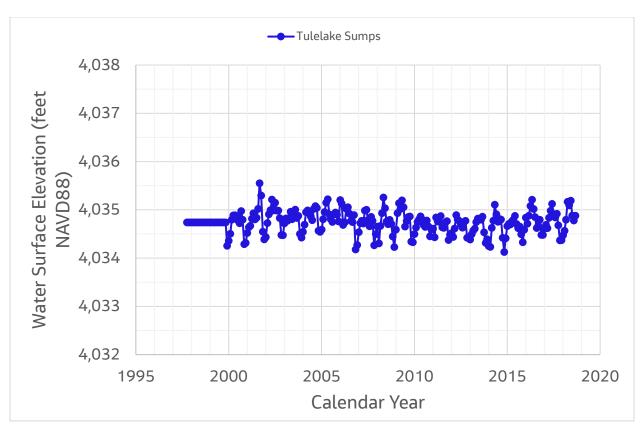
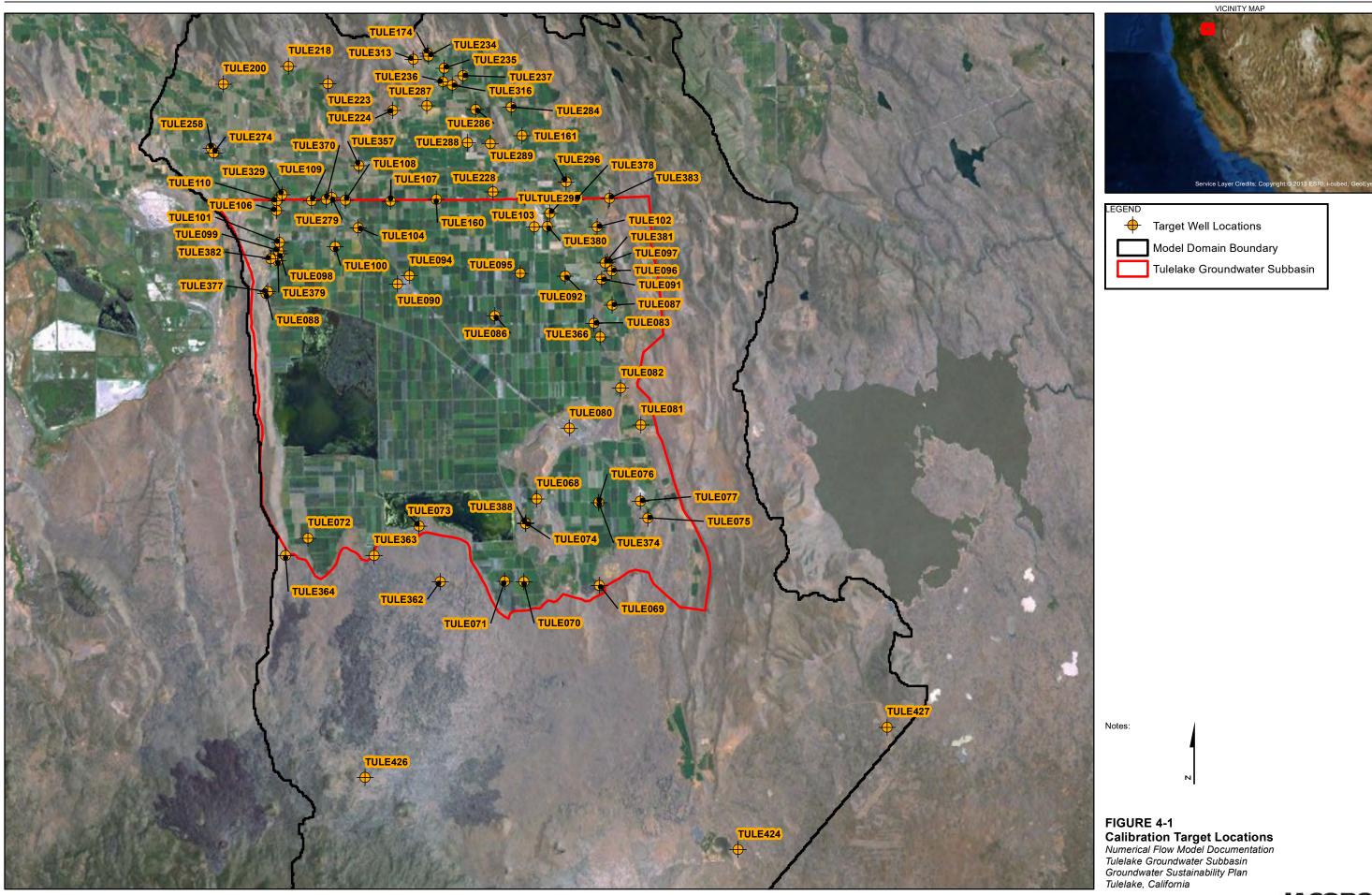


Figure 3-22 – Tulelake Sumps Historical Water Surface Elevation



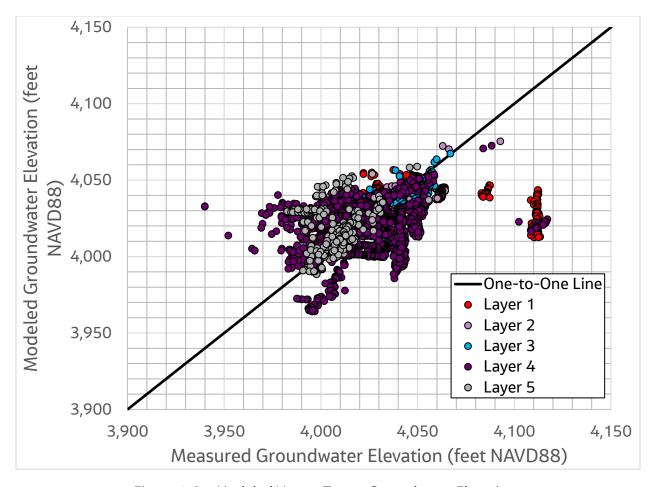
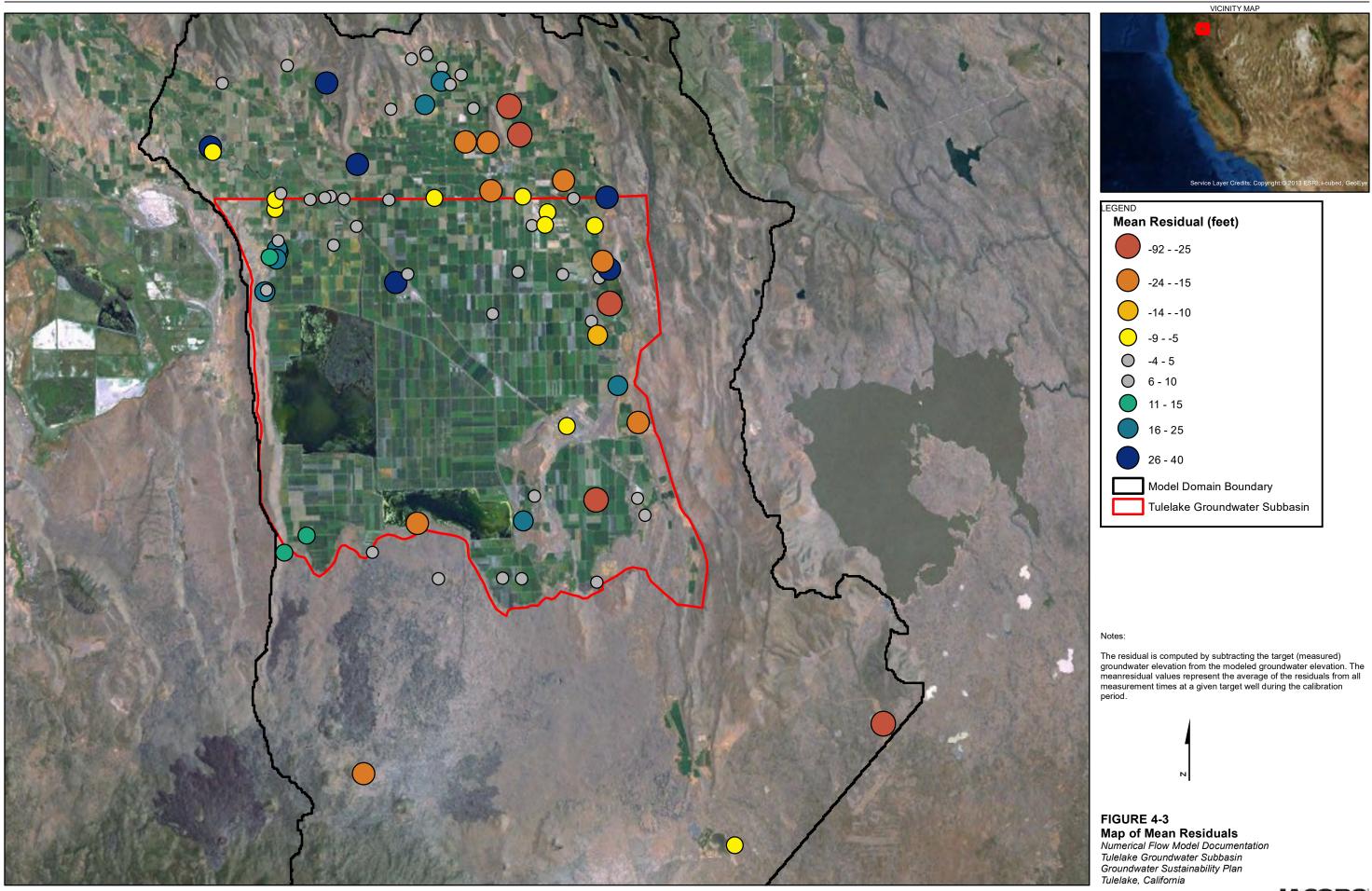


Figure 4-2 – Modeled Versus Target Groundwater Elevations



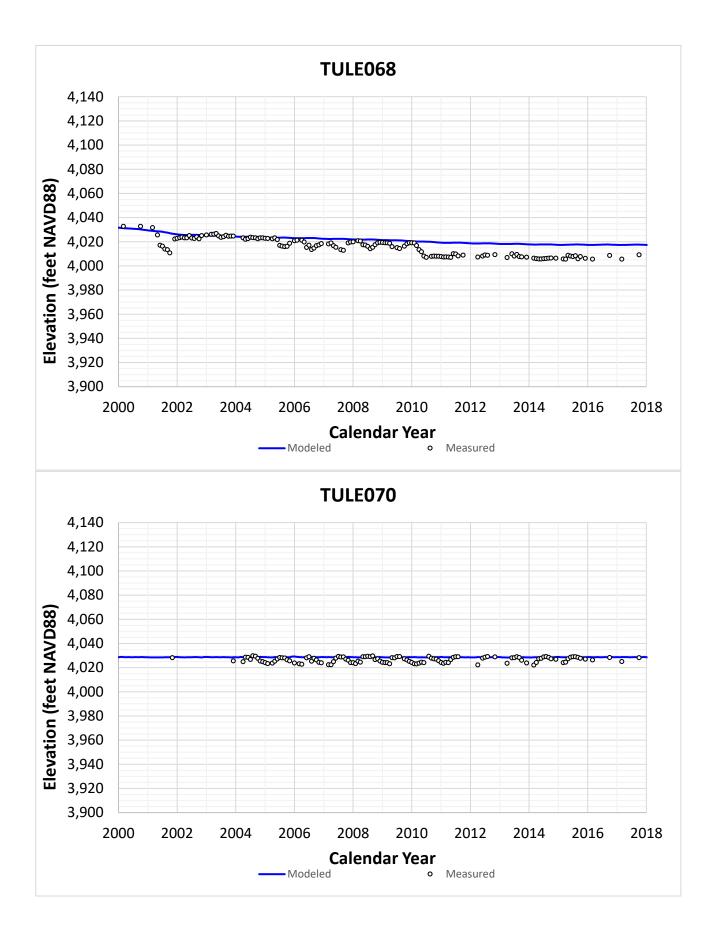


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 1 of 40

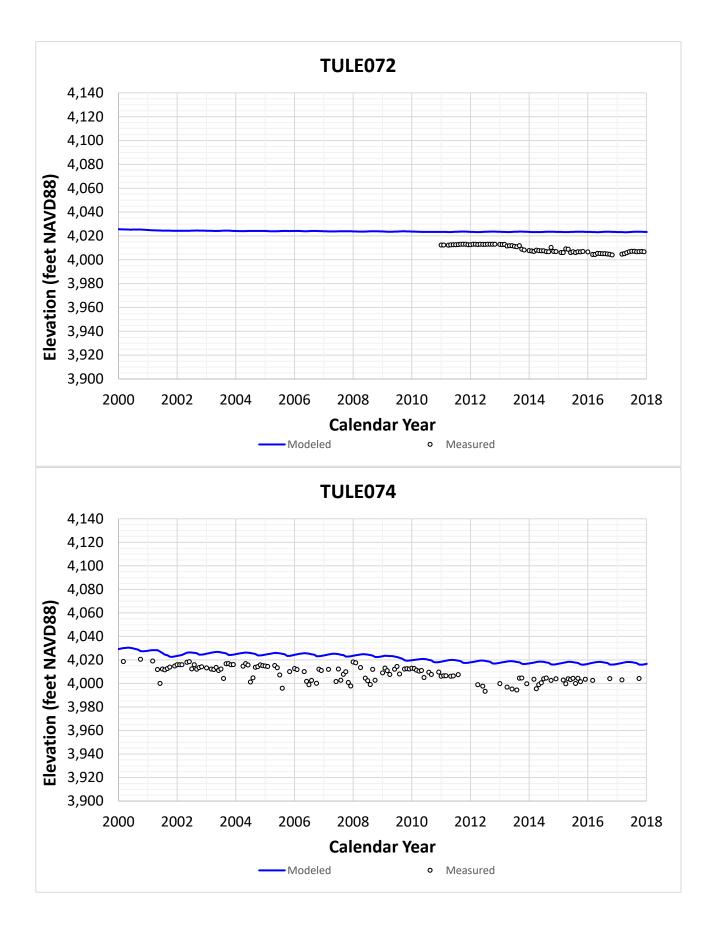


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 2 of 40

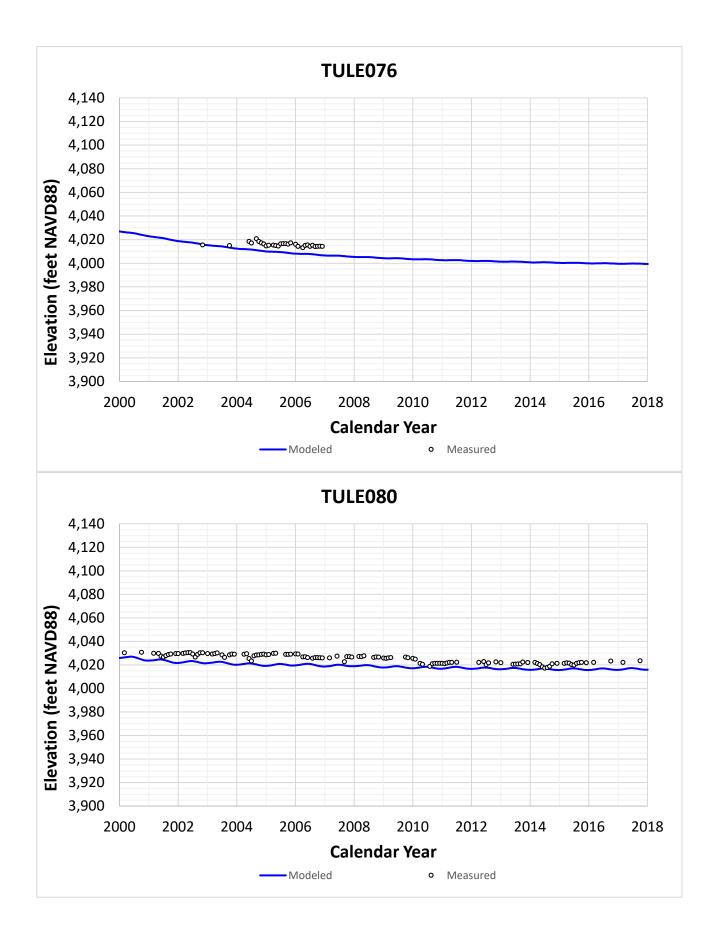


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 3 of 40

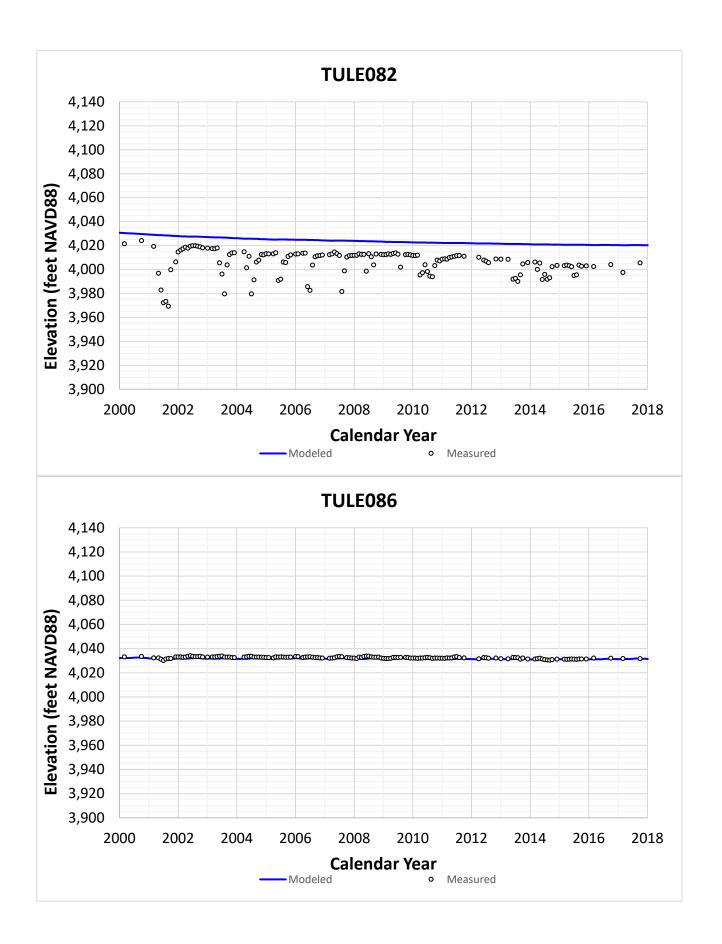


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 4 of 40

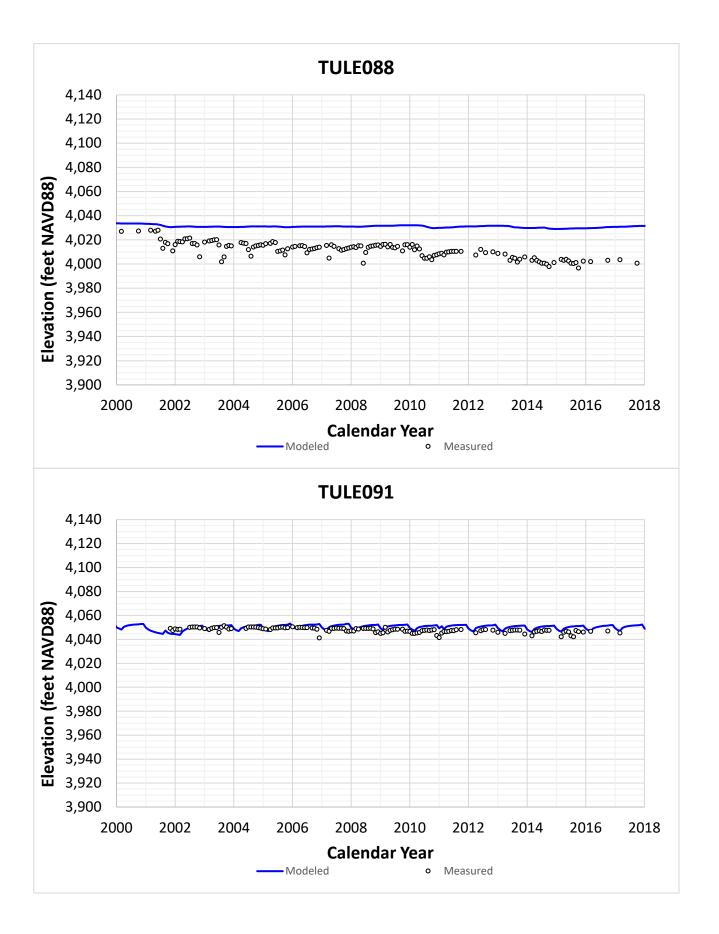


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 5 of 40

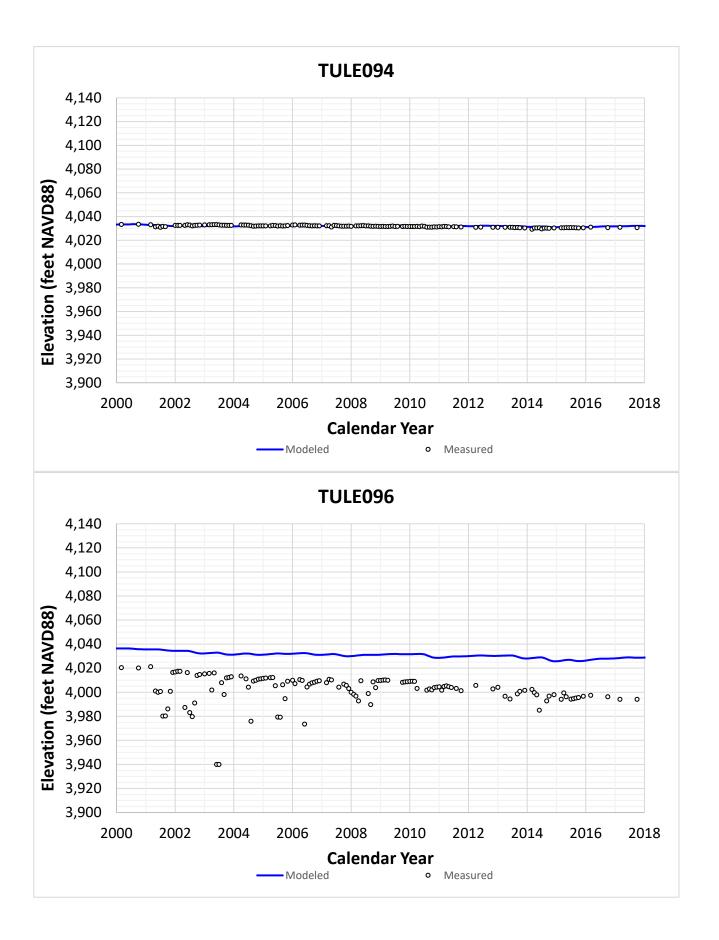


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 6 of 40

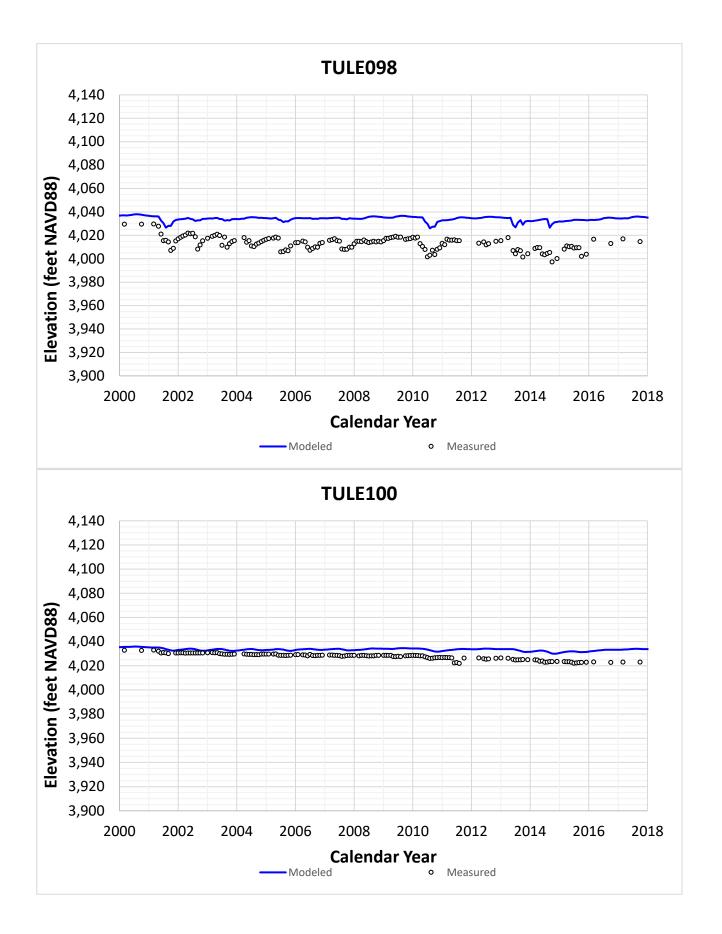


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 7 of 40

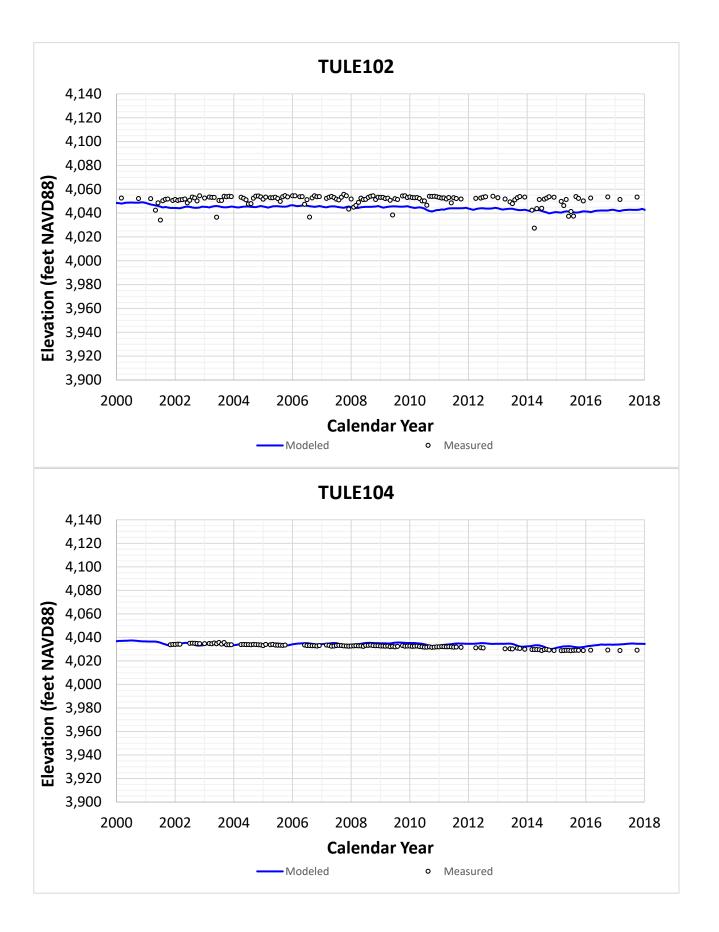
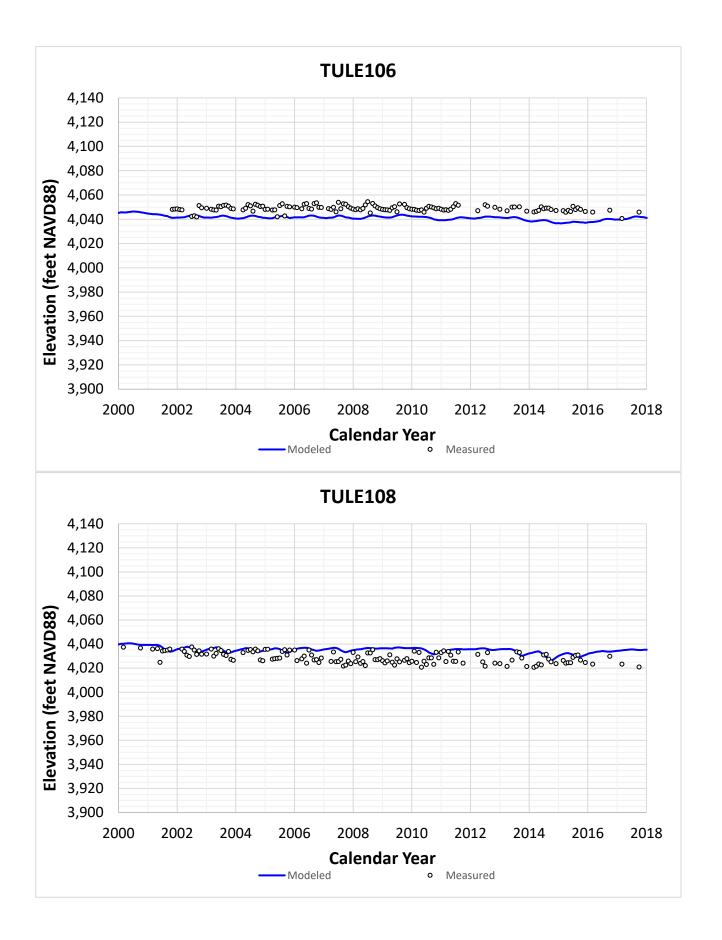


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 8 of 40



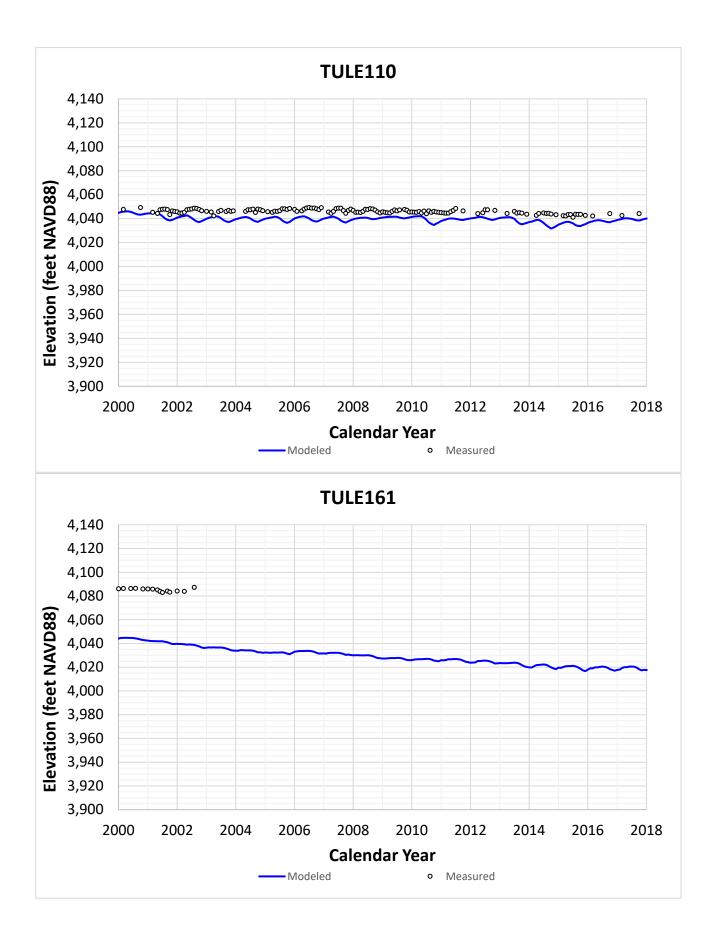
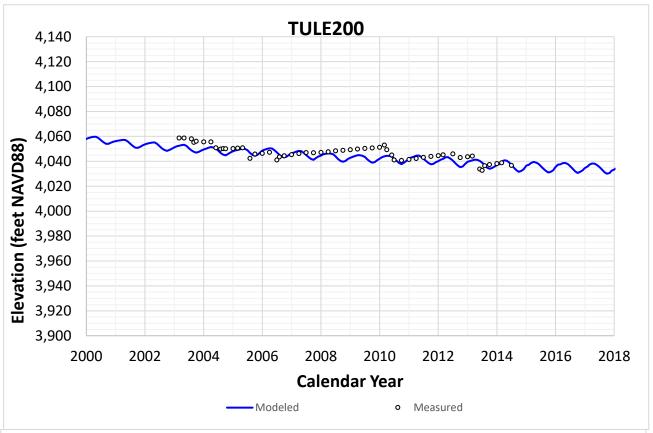
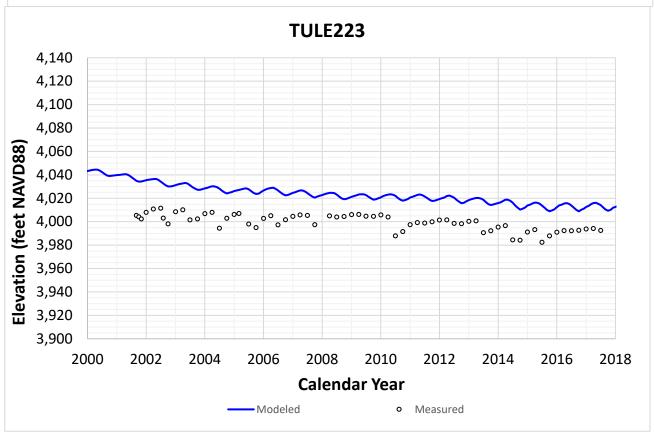


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 10 of 40





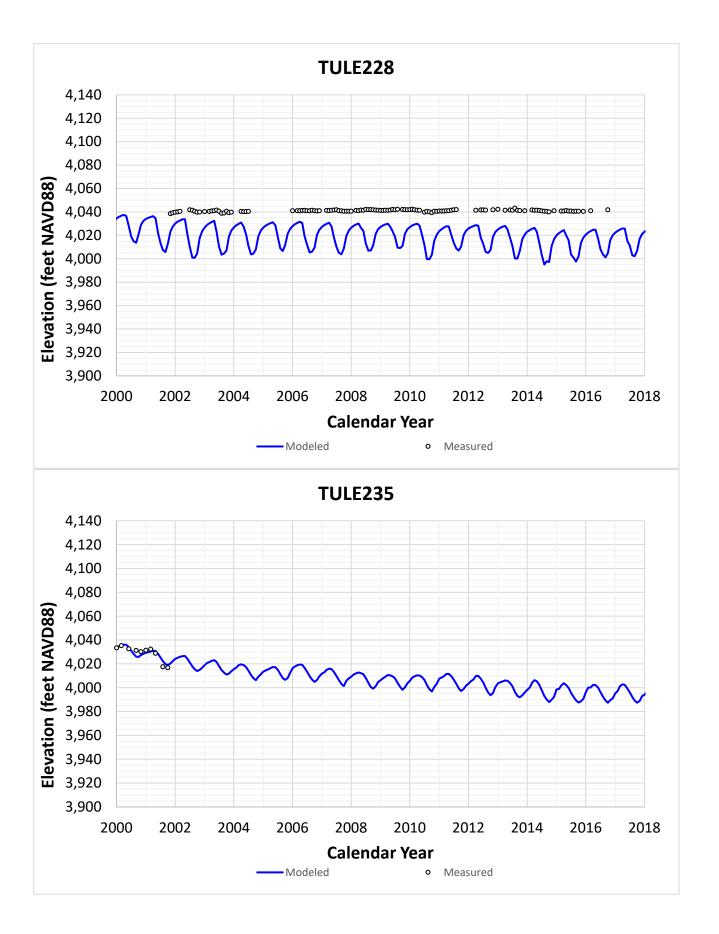


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 12 of 40

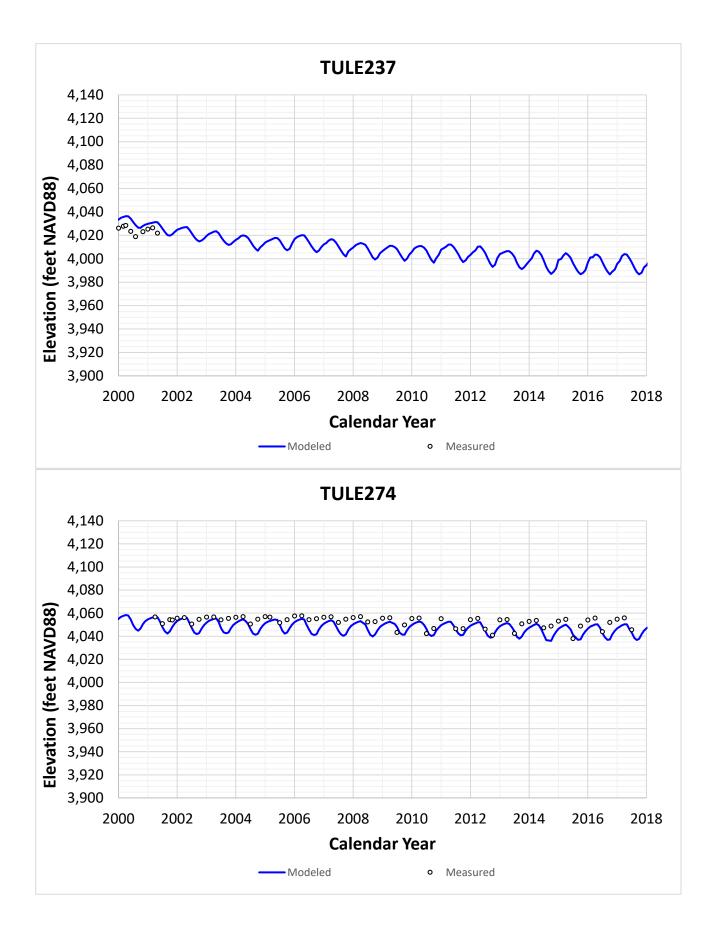


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 13 of 40

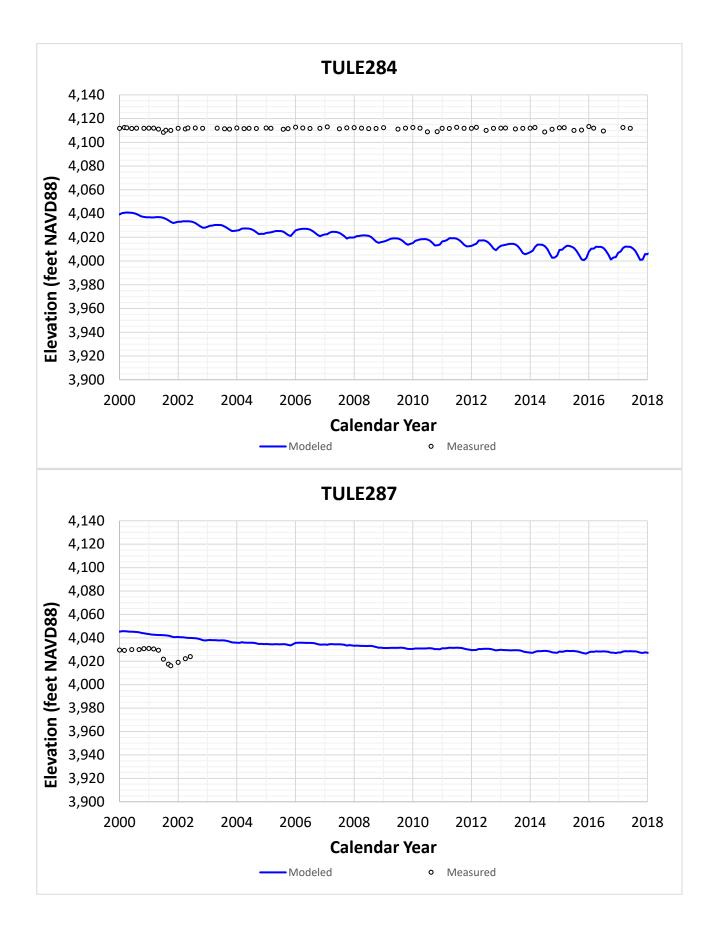


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 14 of 40

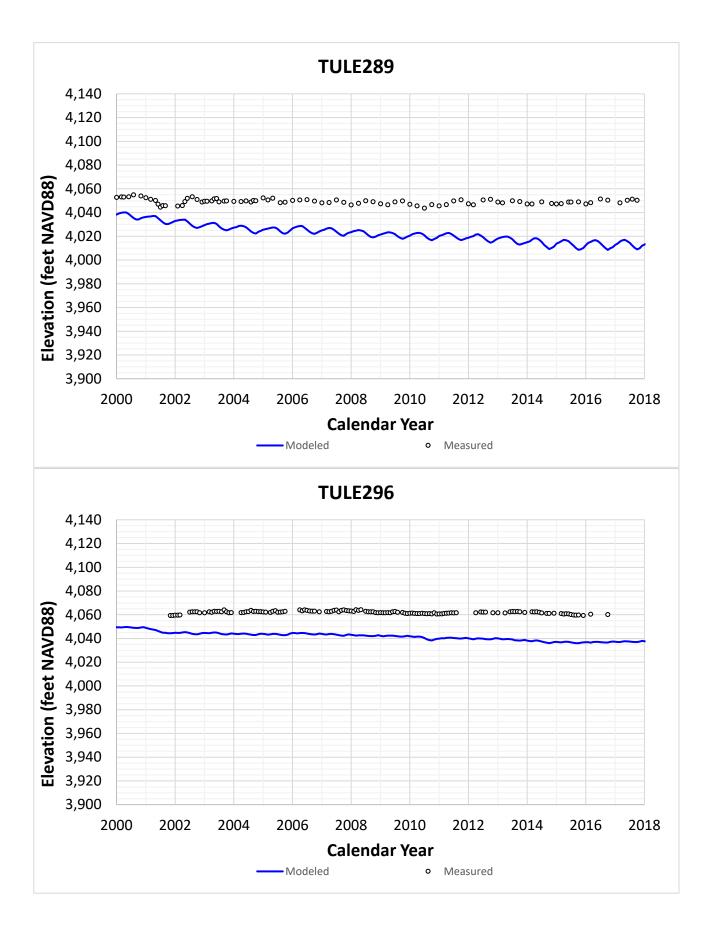


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 15 of 40

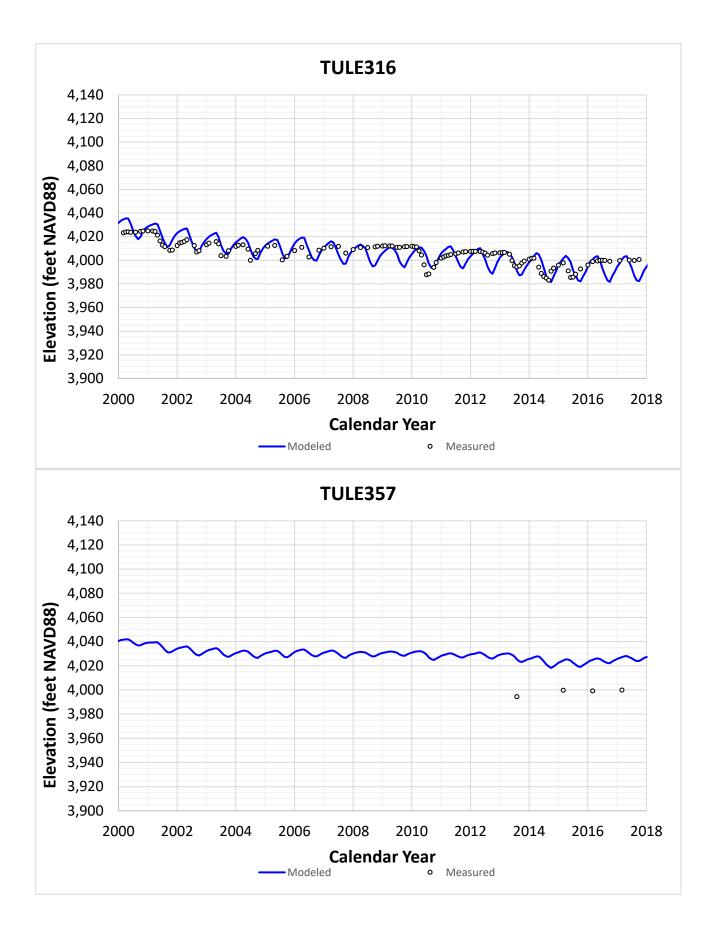


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 16 of 40

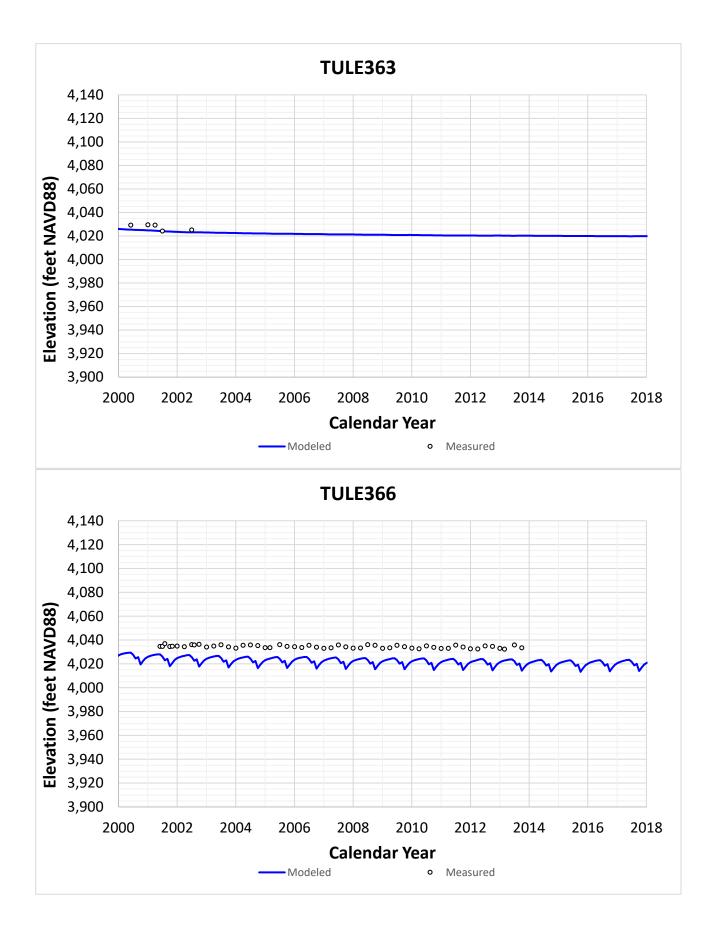


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 17 of 40

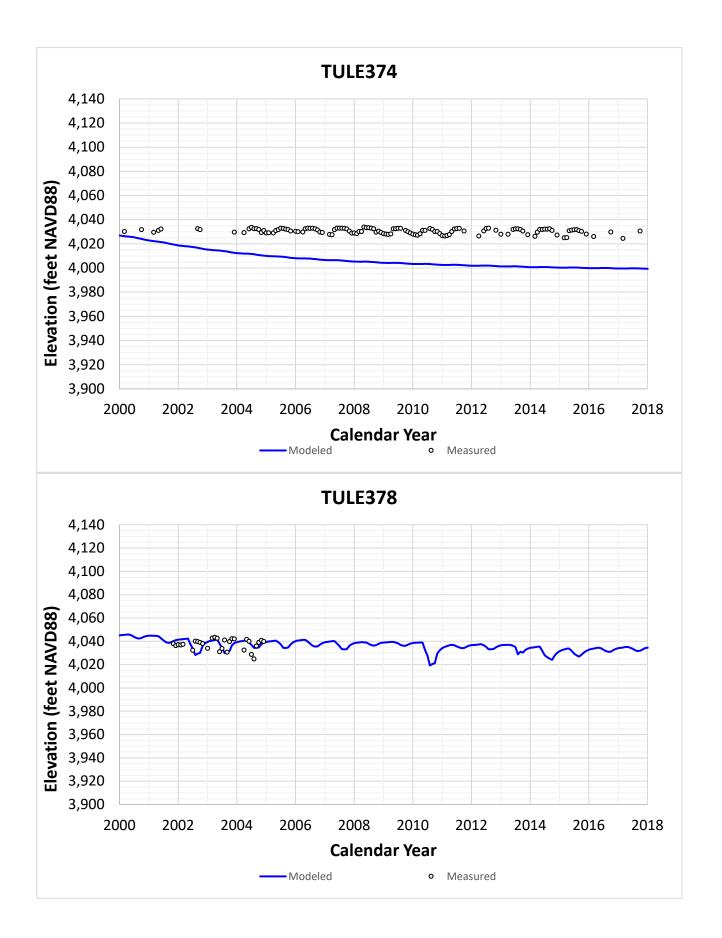


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 18 of 40

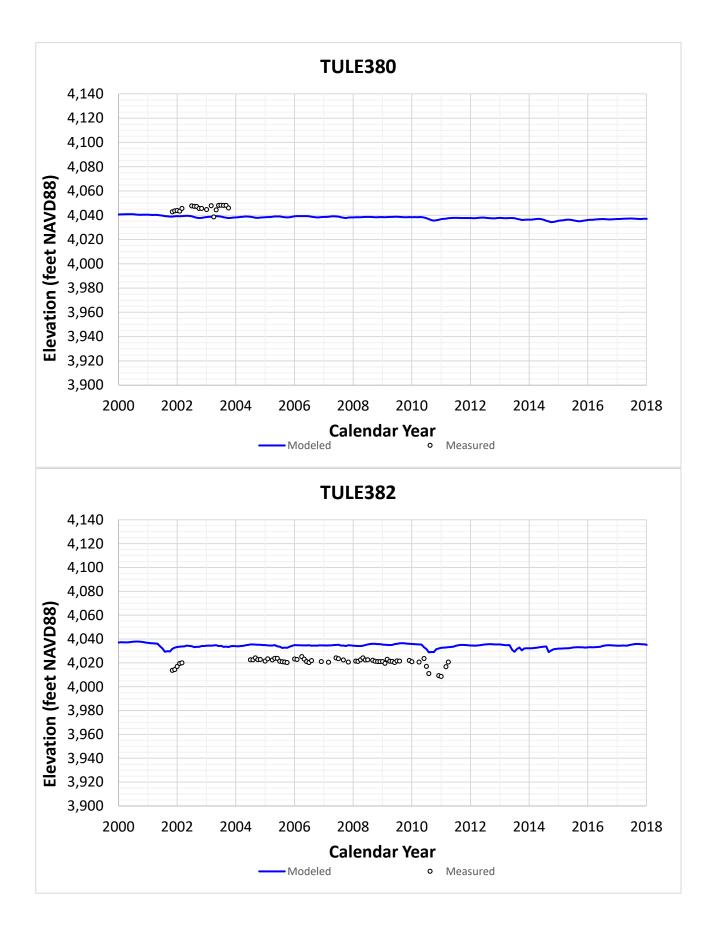
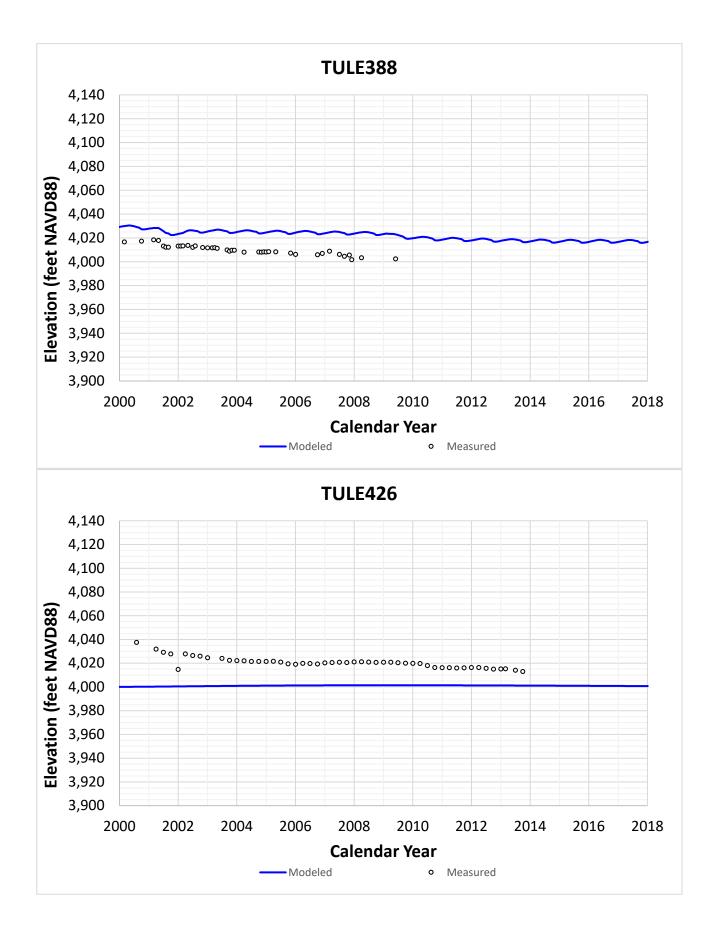
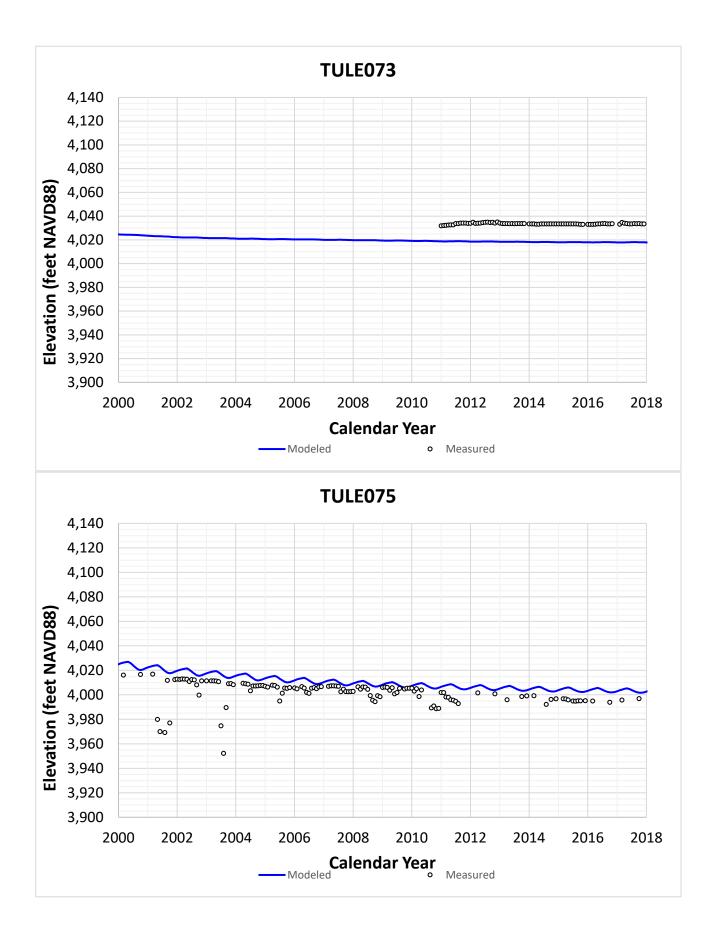
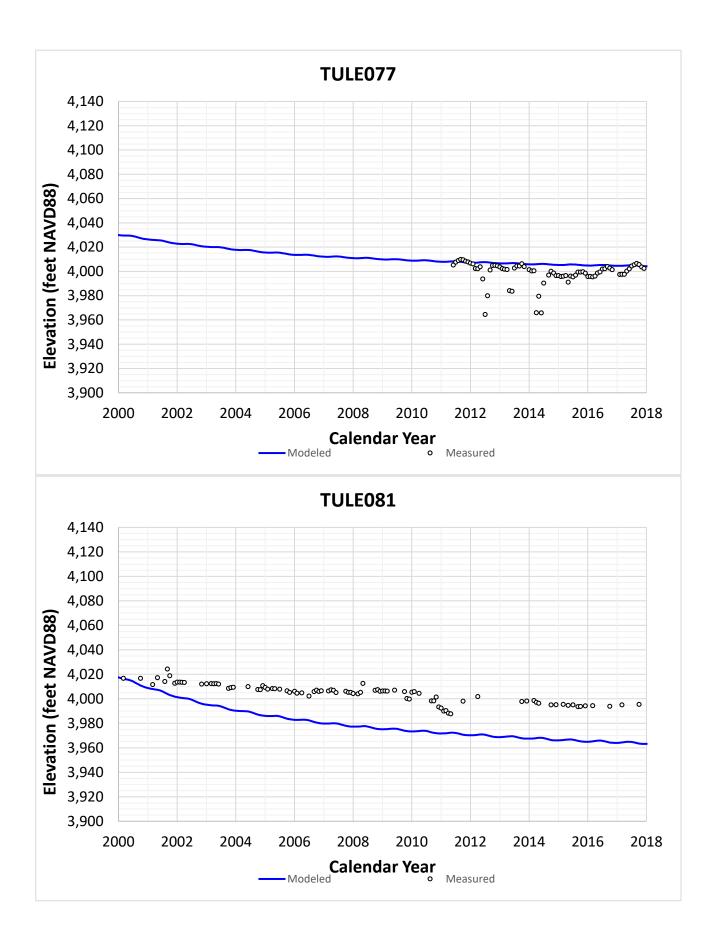


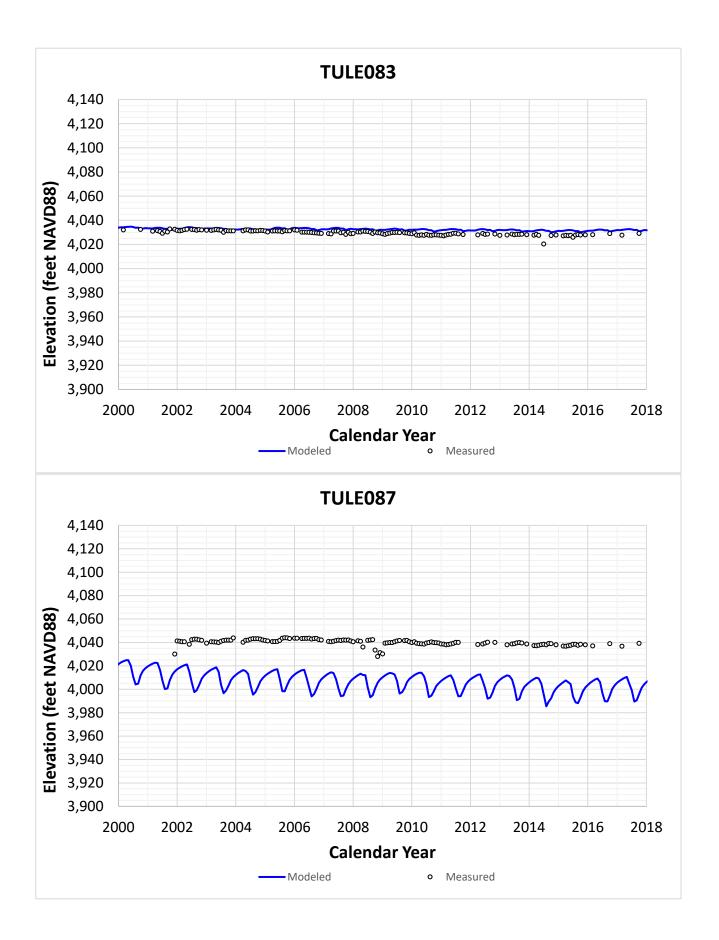
Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 19 of 40

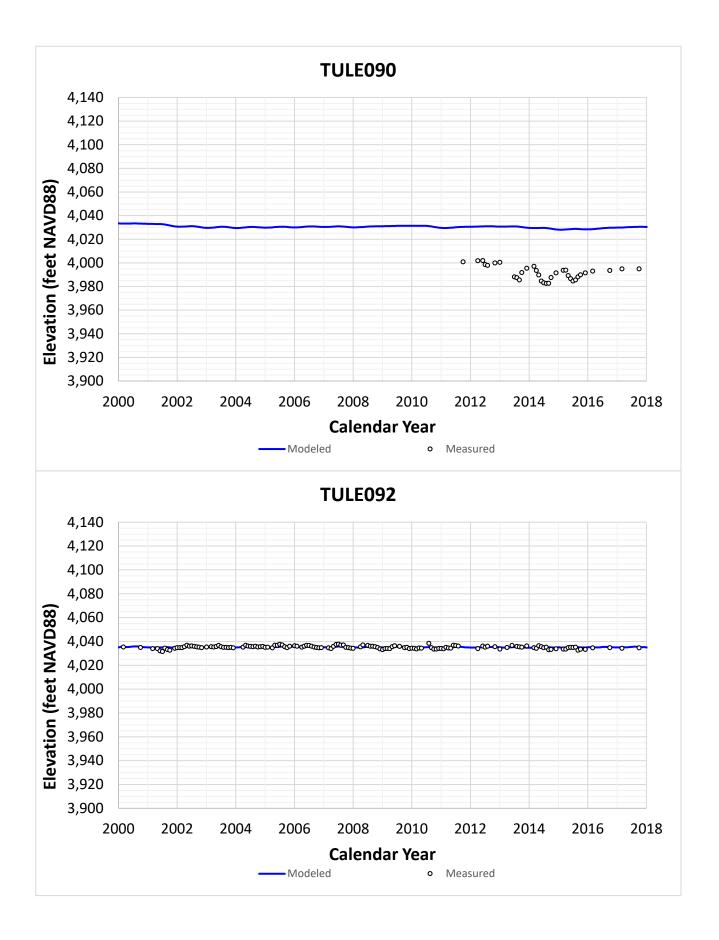


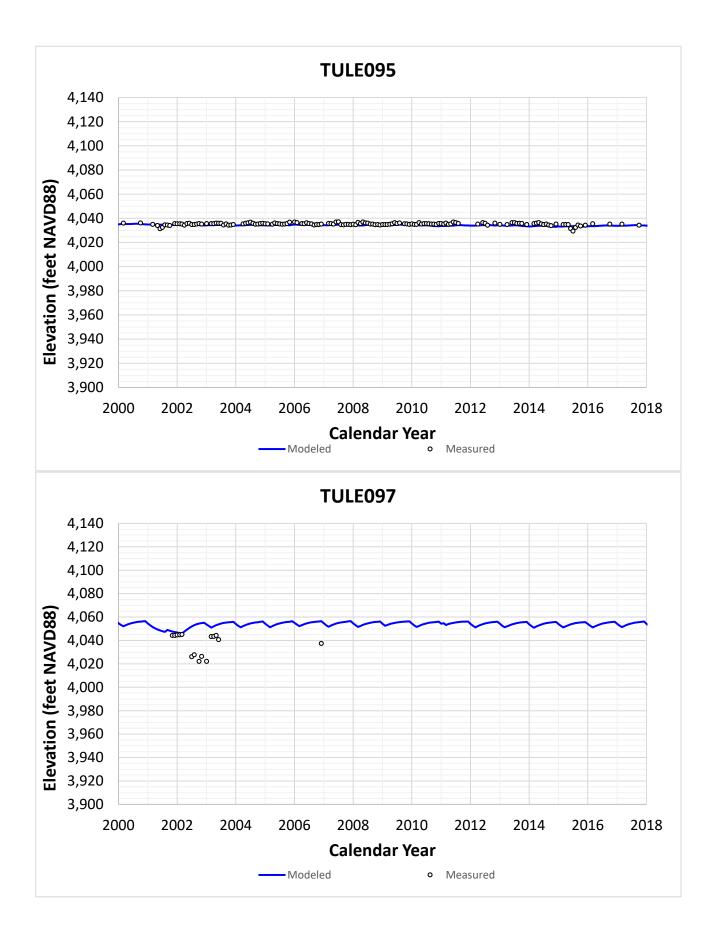


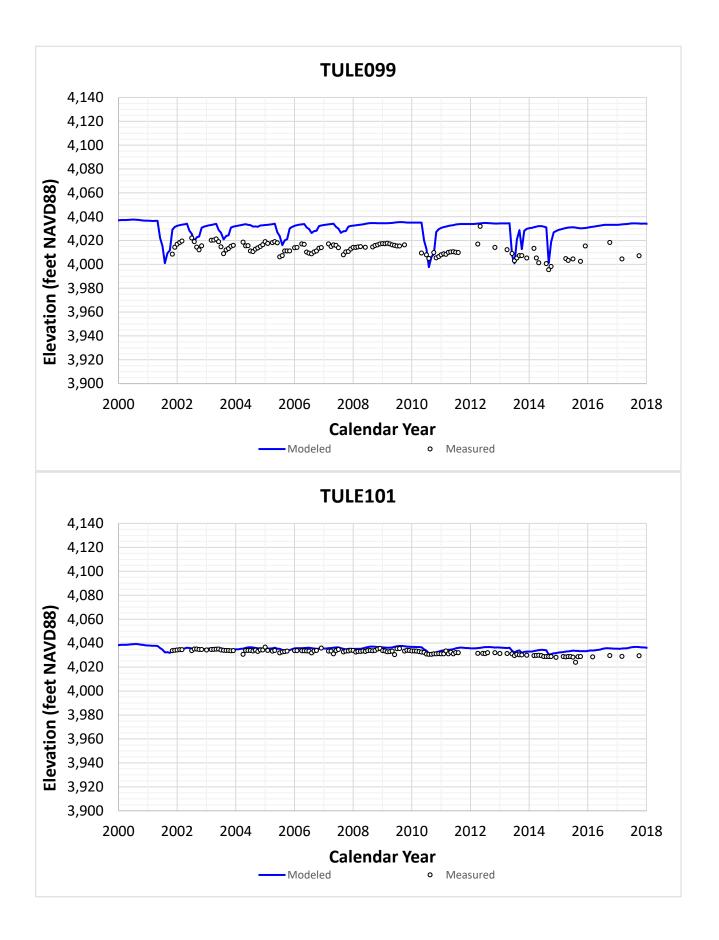


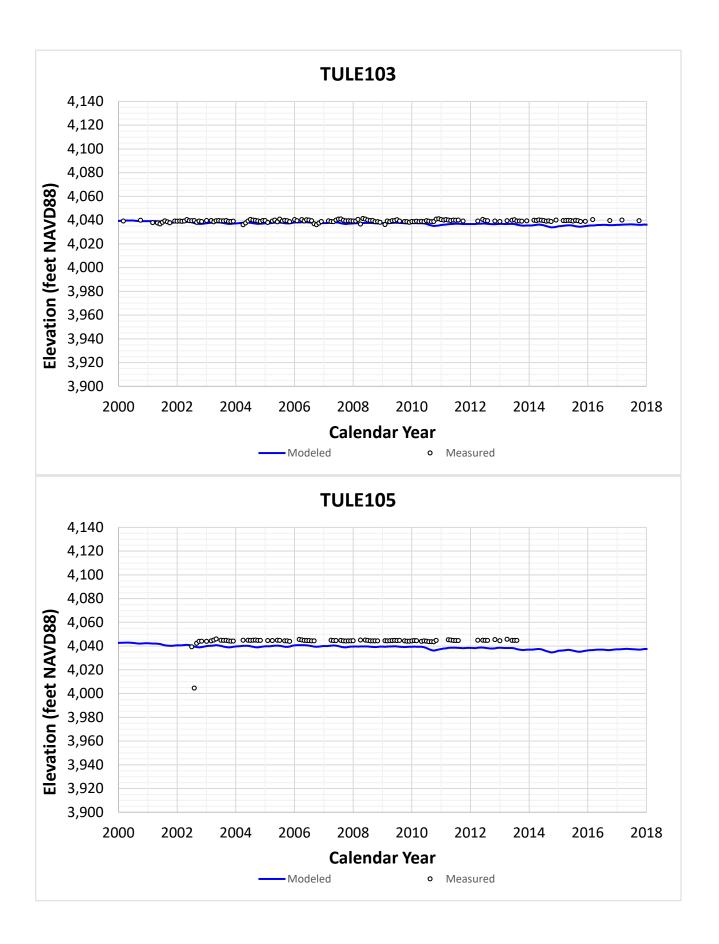


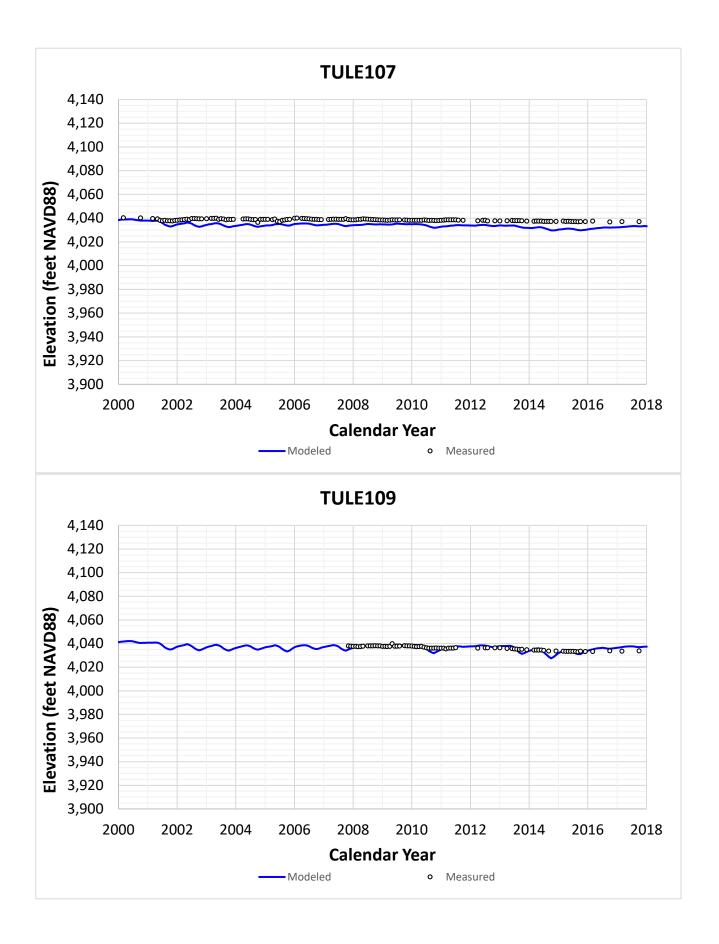


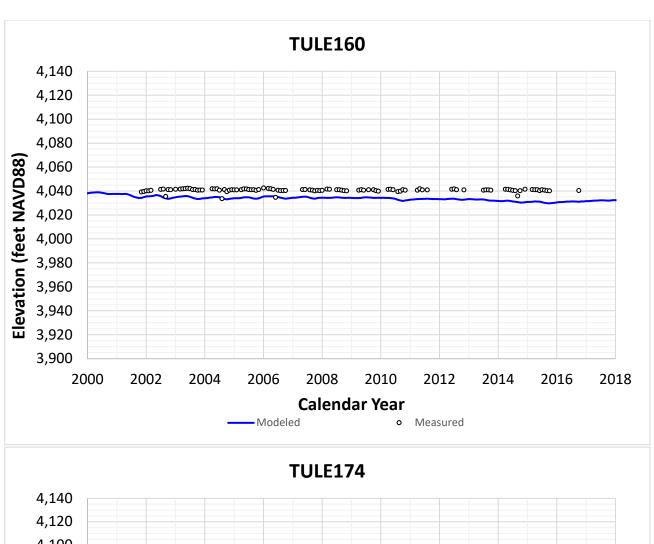


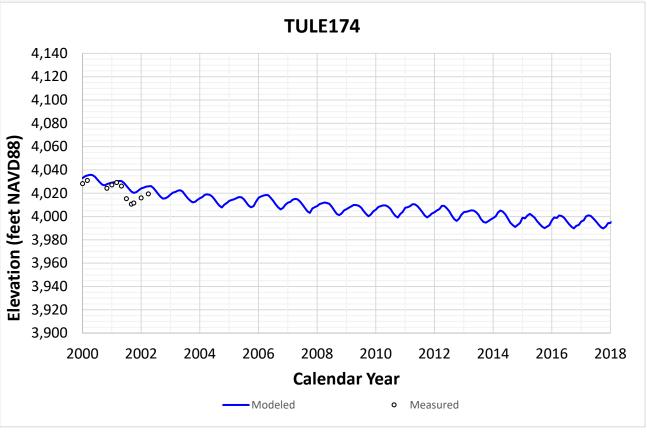


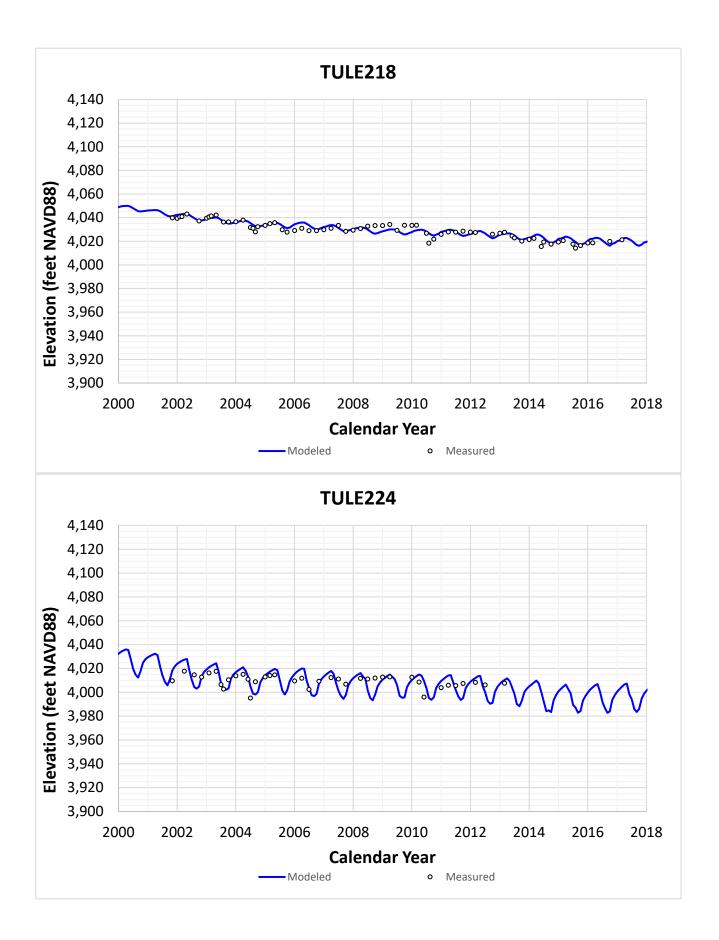


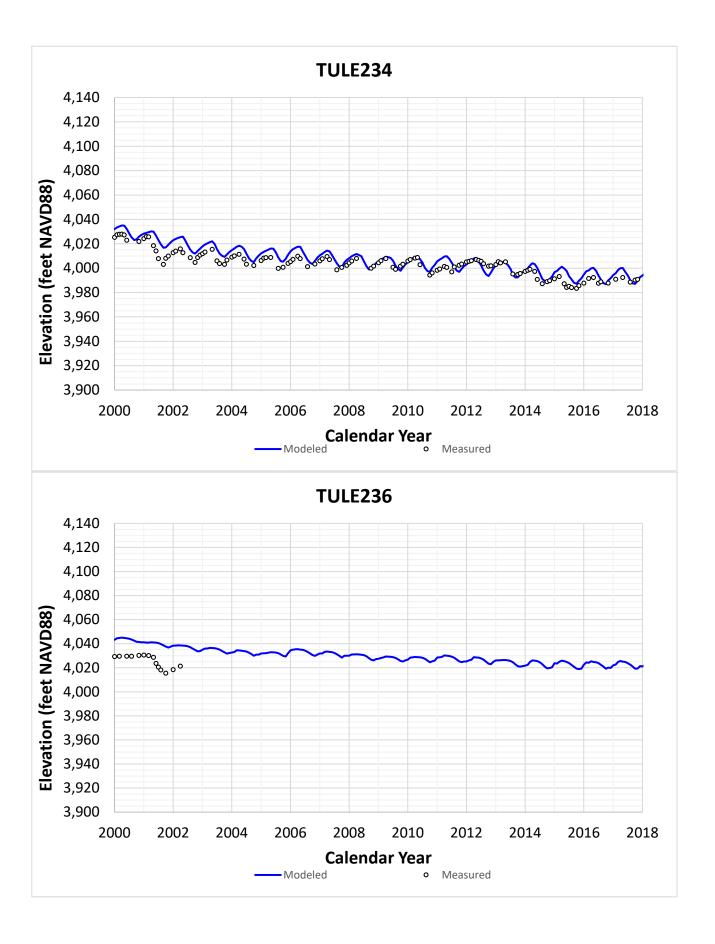


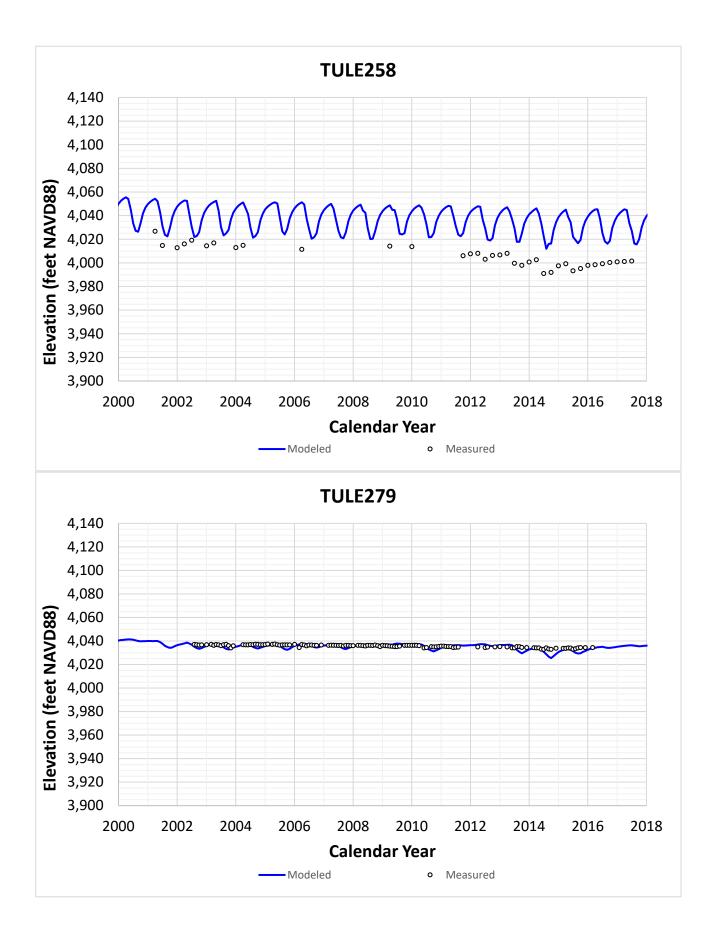


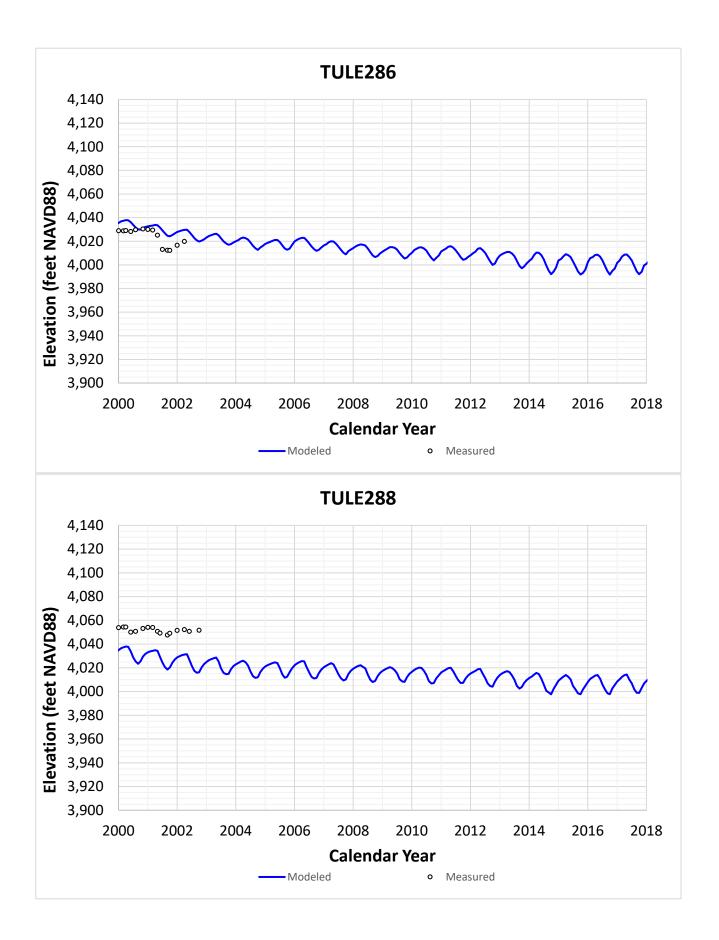


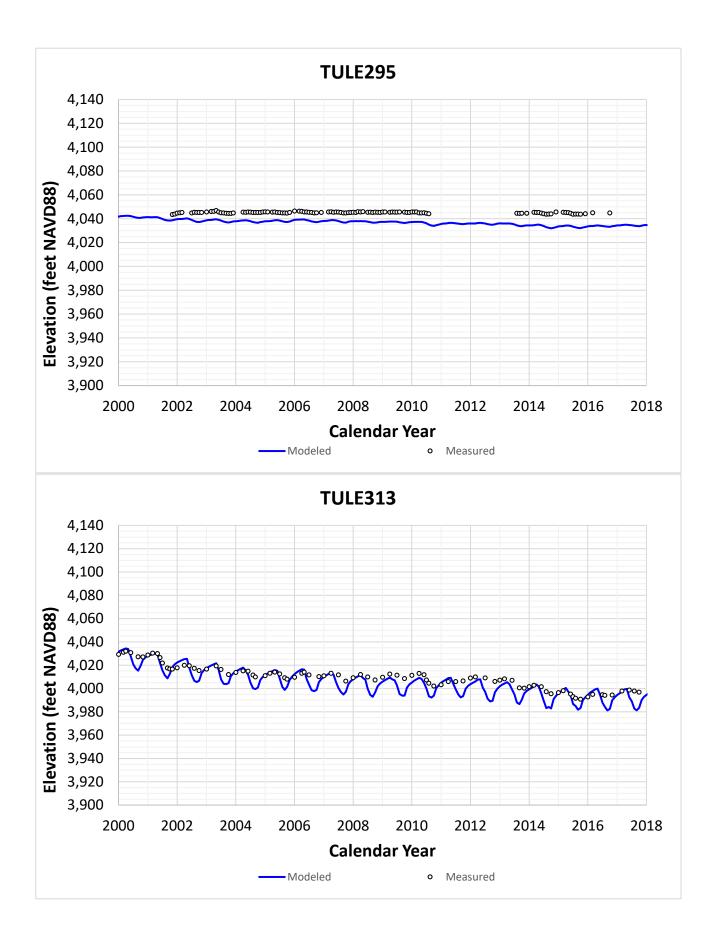


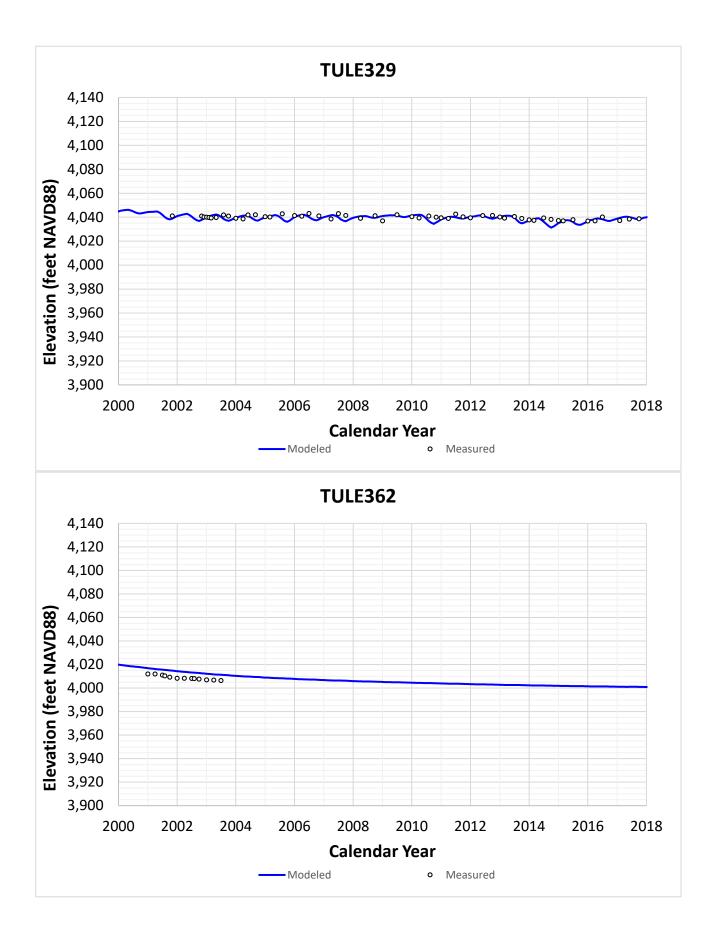


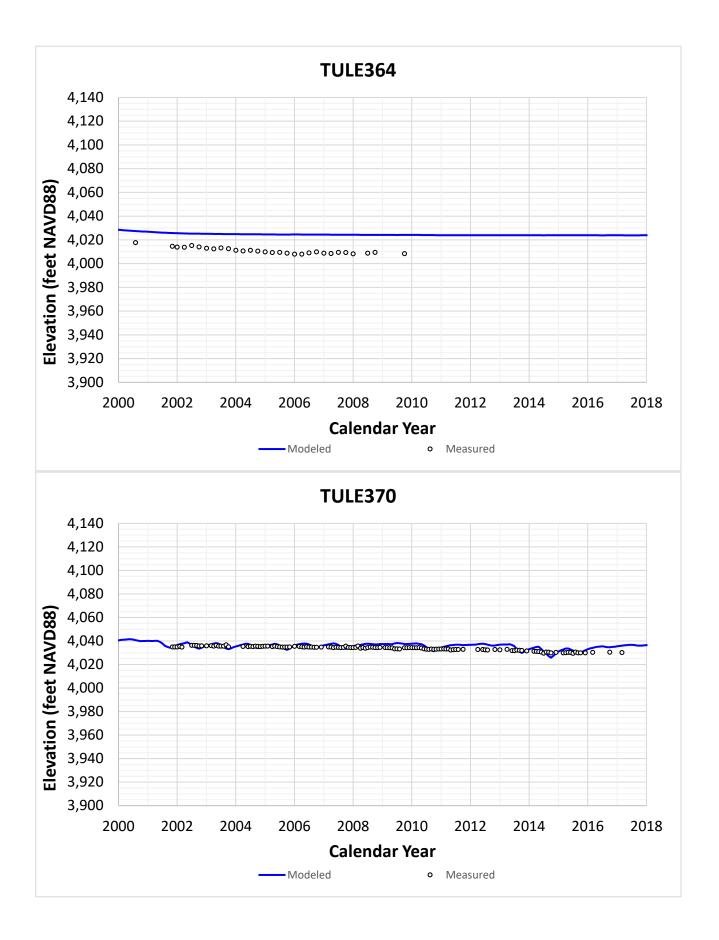


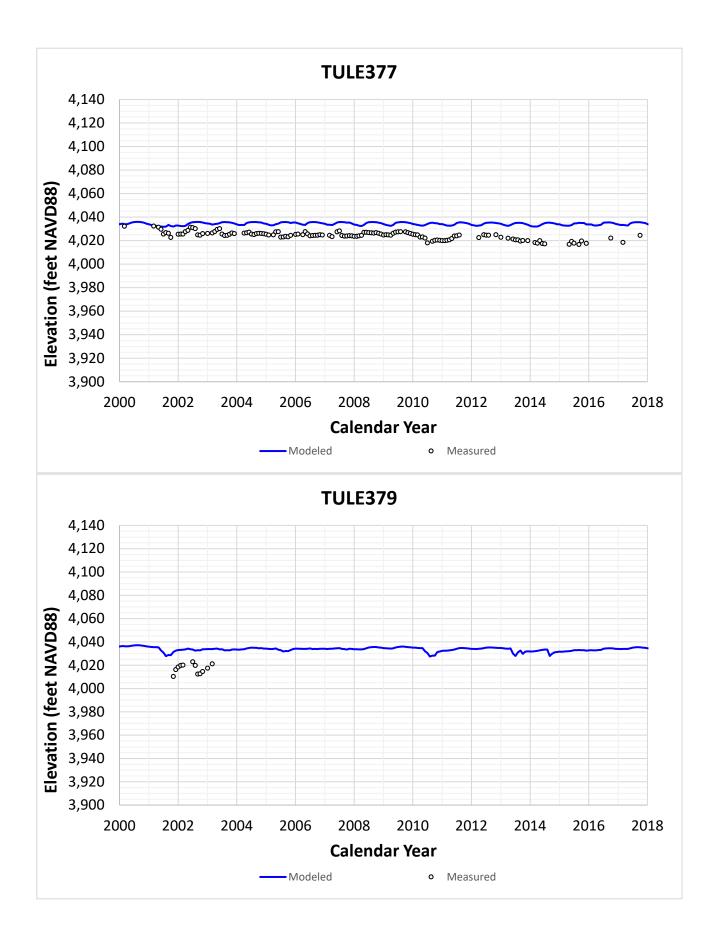


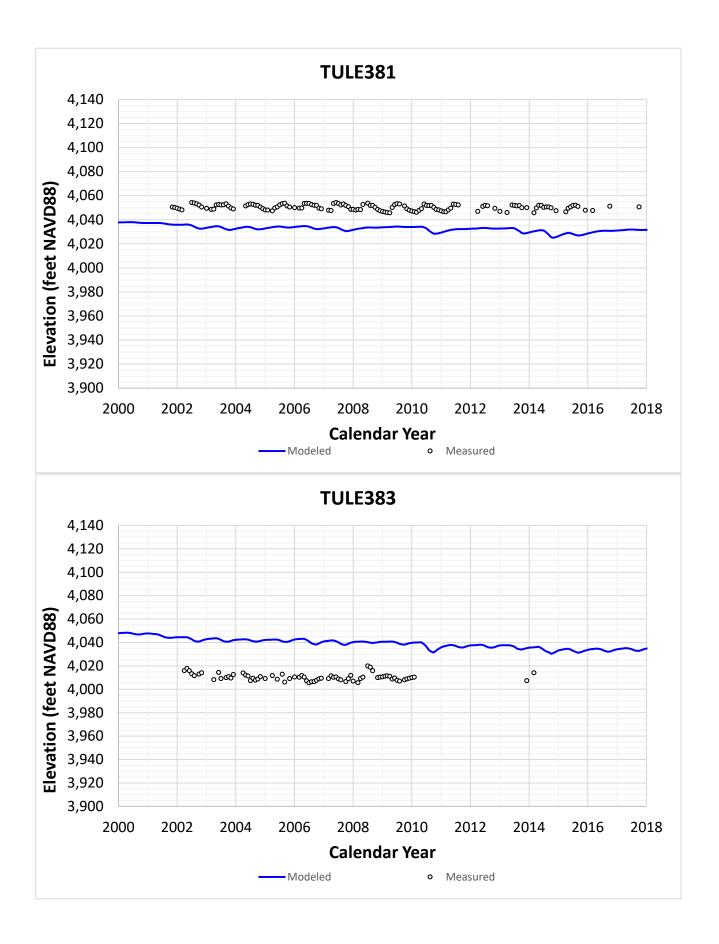












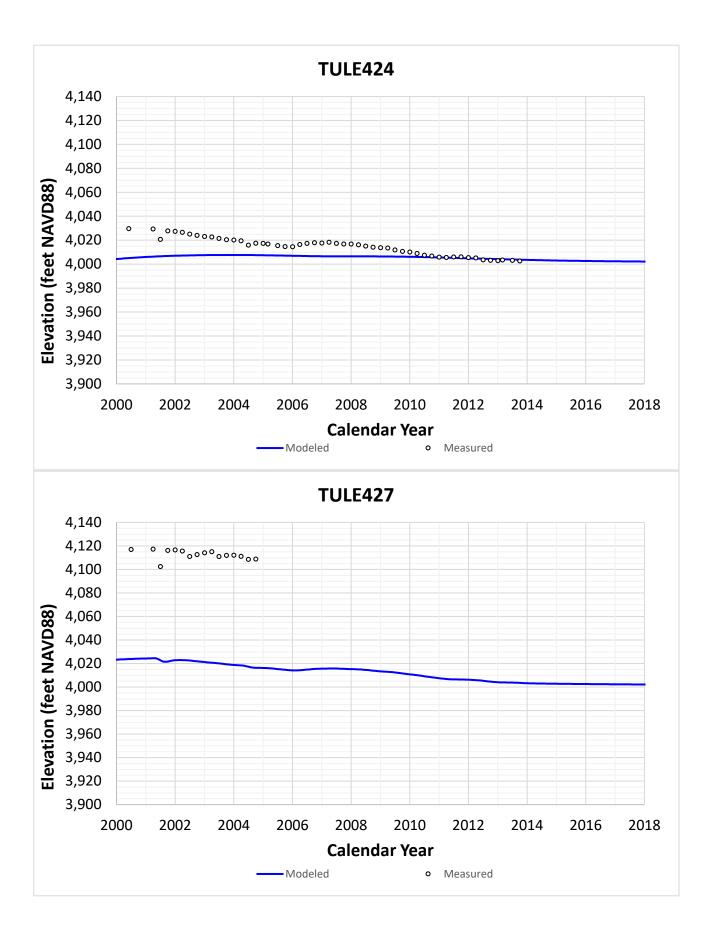
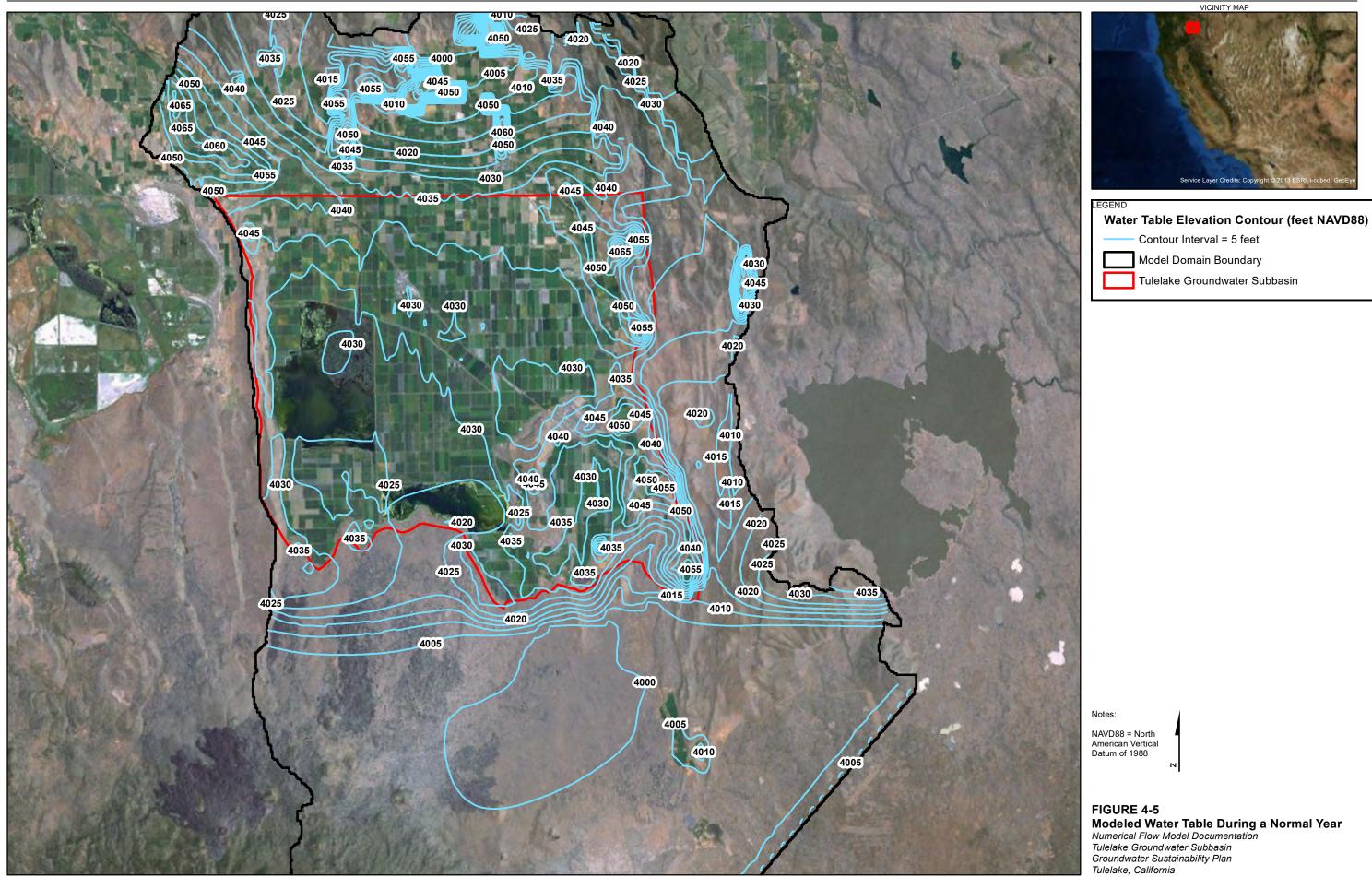


Figure 4-4 Modeled versus Measured Groundwater Elevation Hydrographs Page 40 of 40



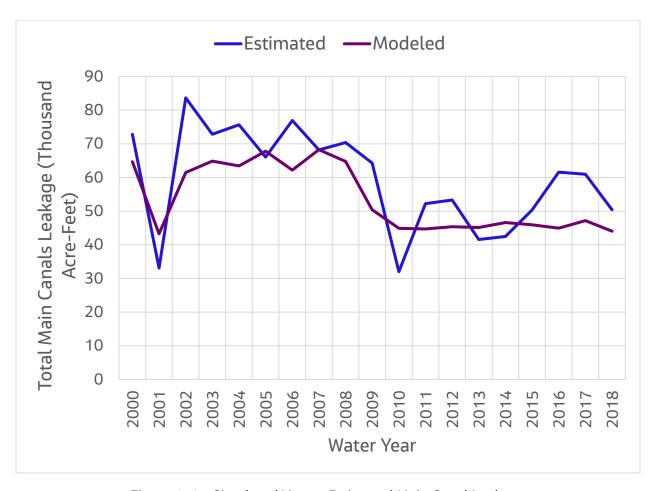
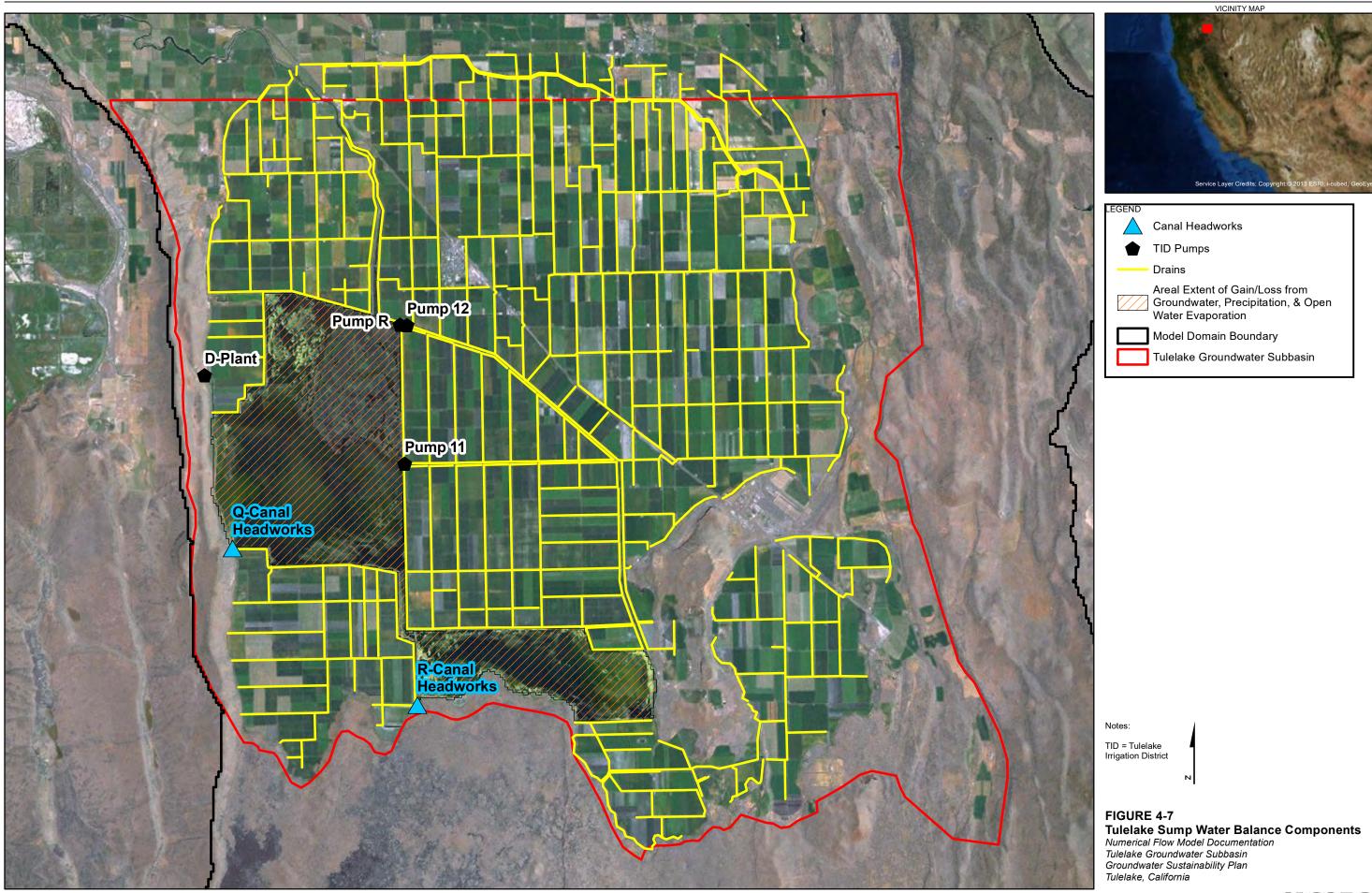


Figure 4-6 – Simulated Versus Estimated Main Canal Leakage



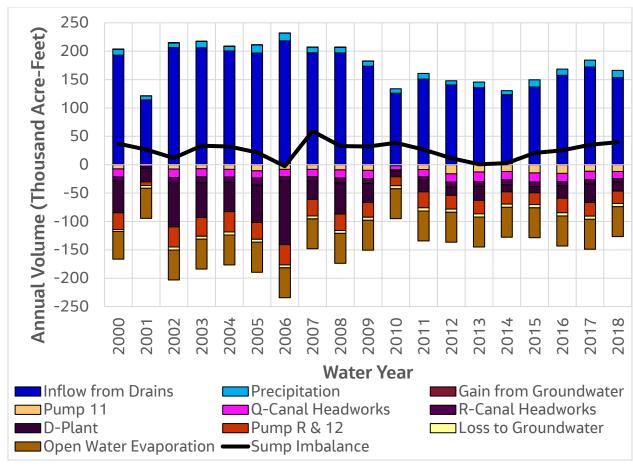
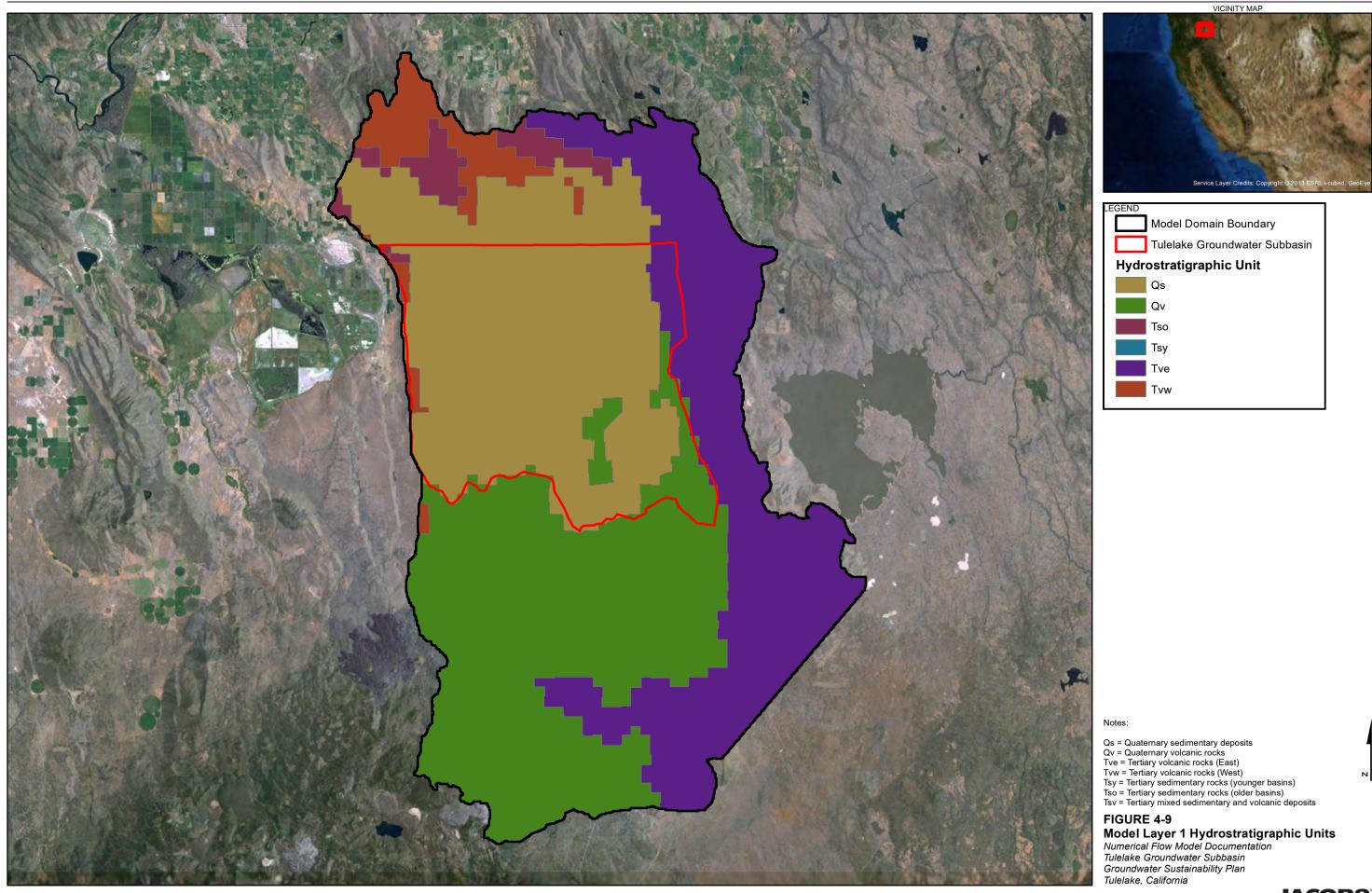
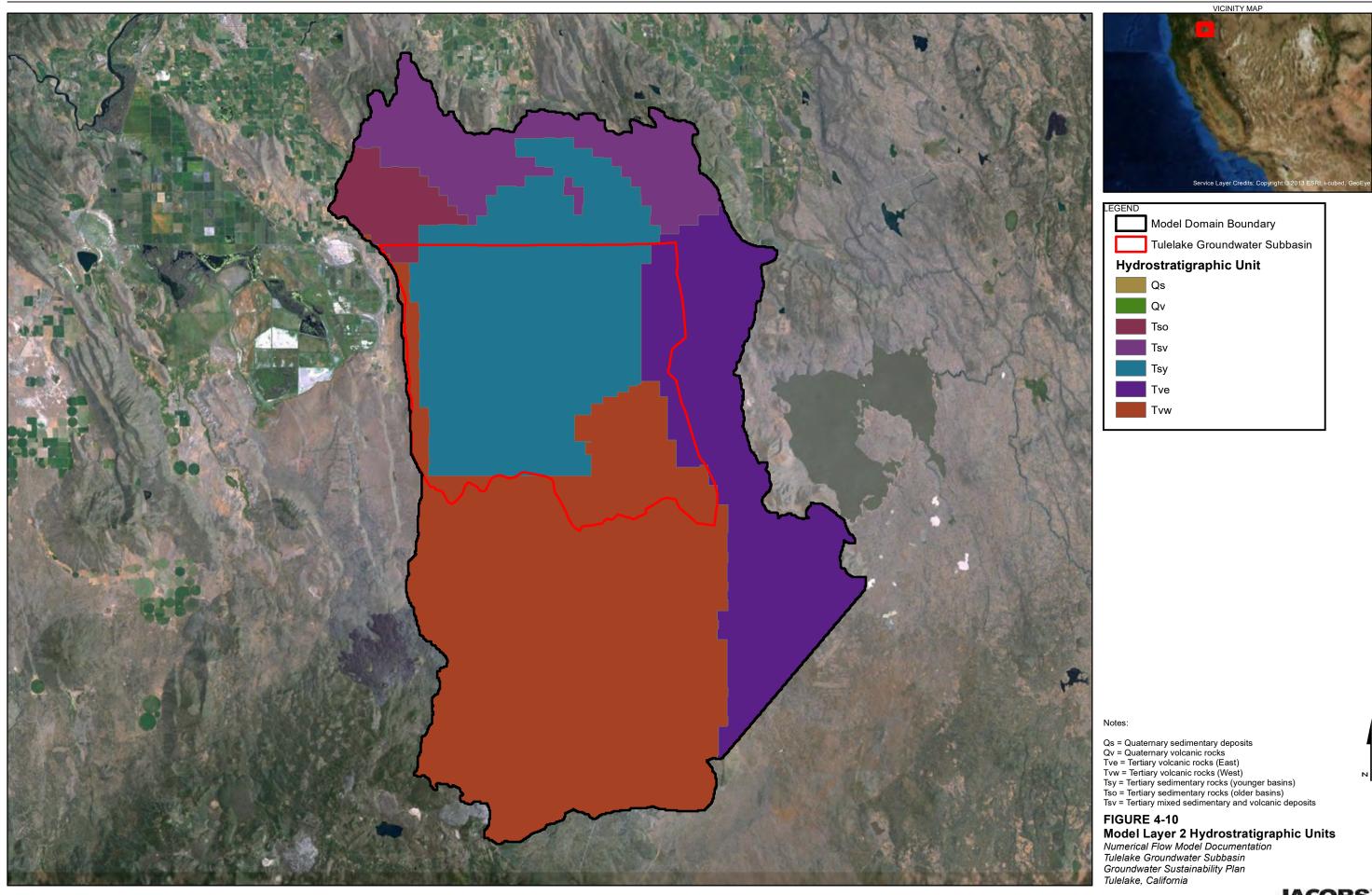
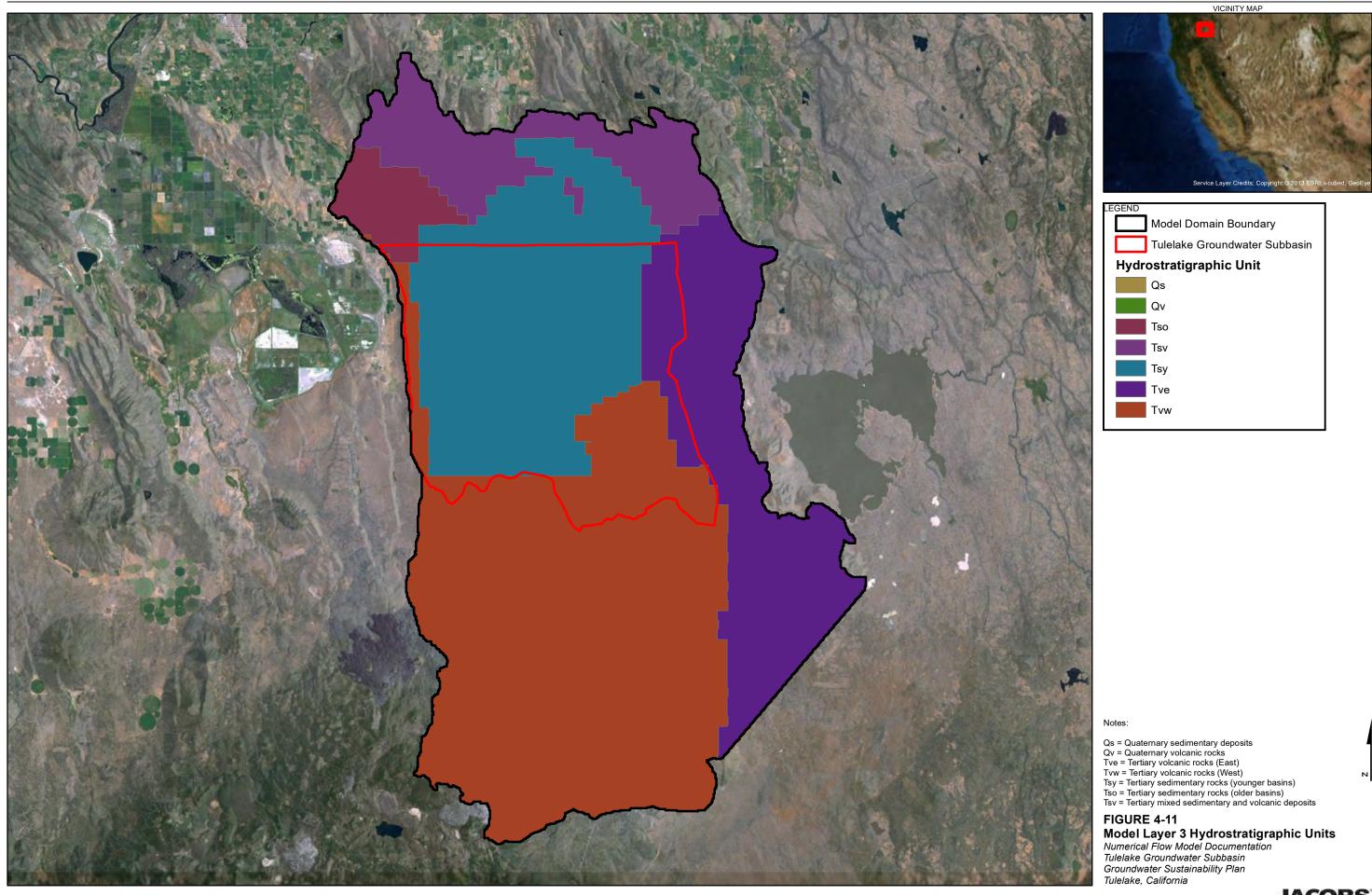
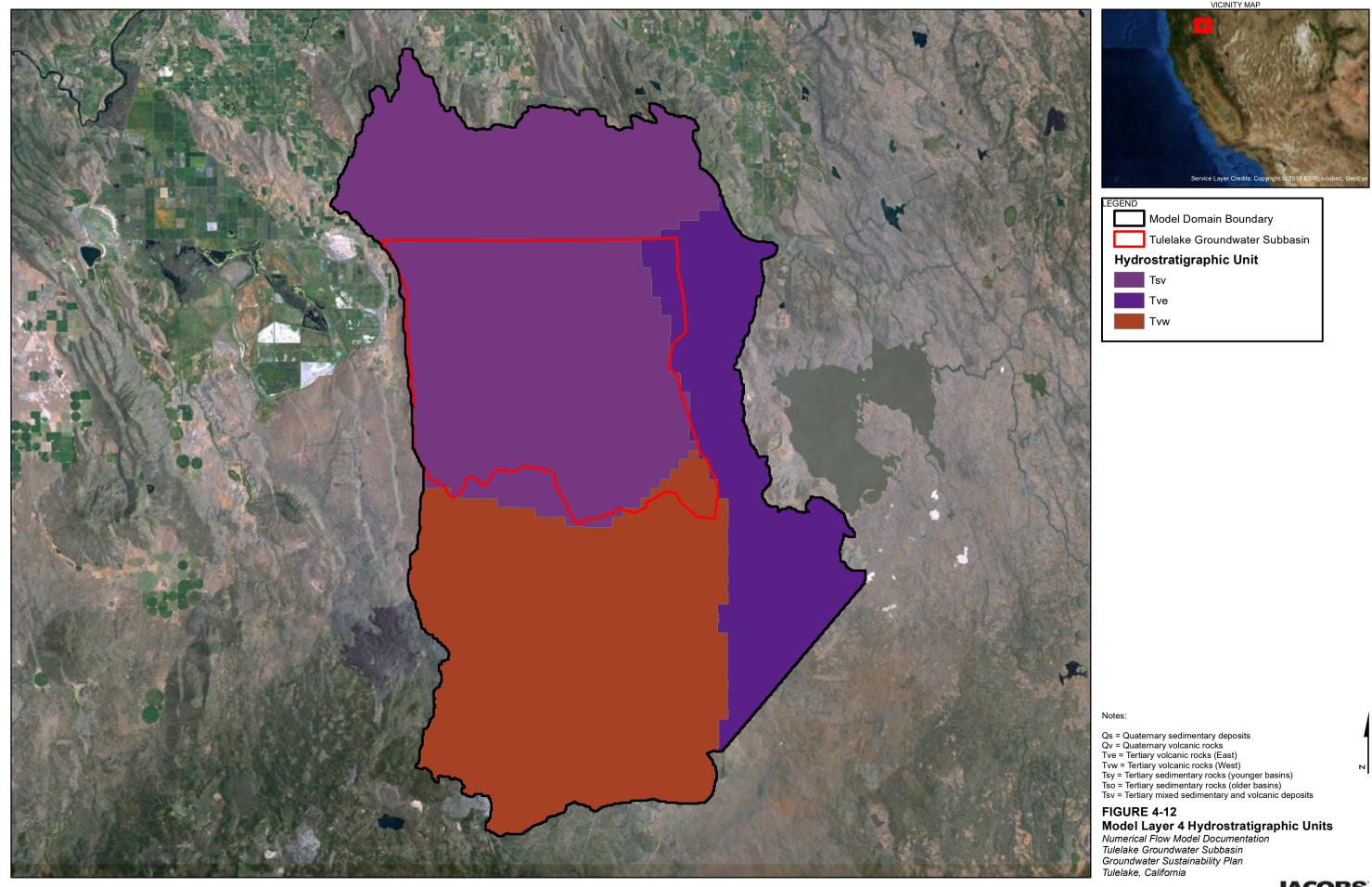


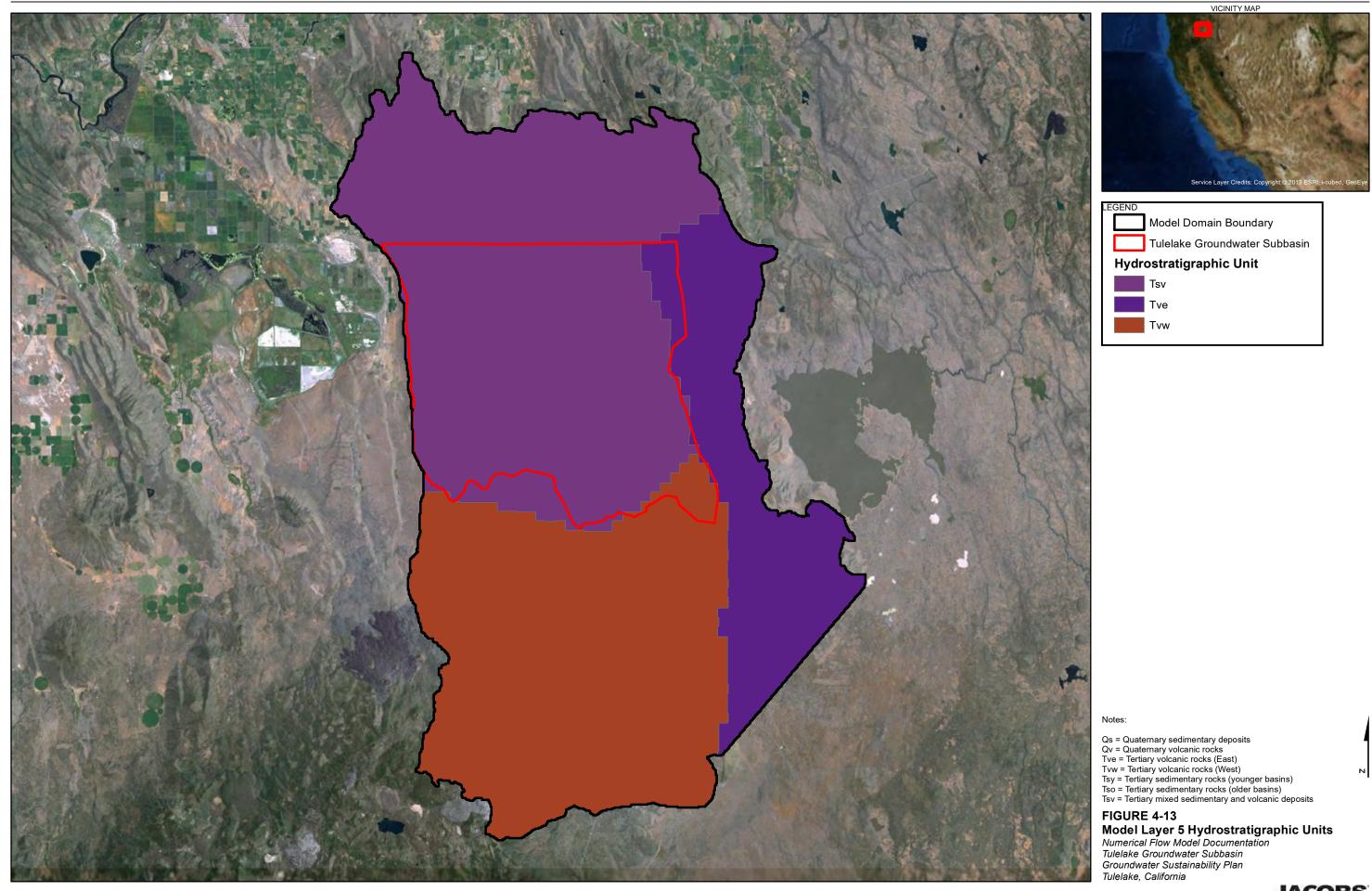
Figure 4-8 – Annual Sump Water Balance

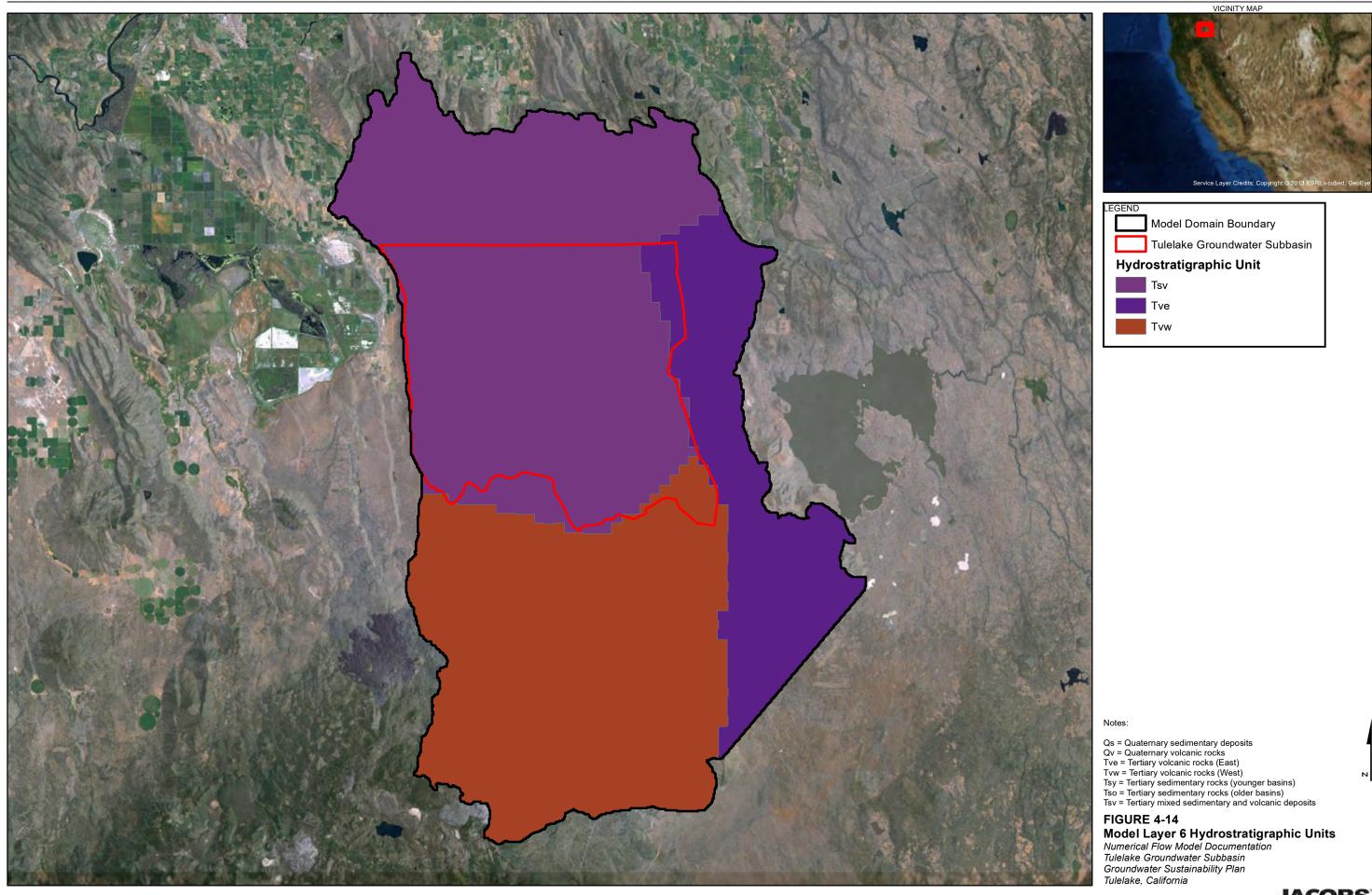












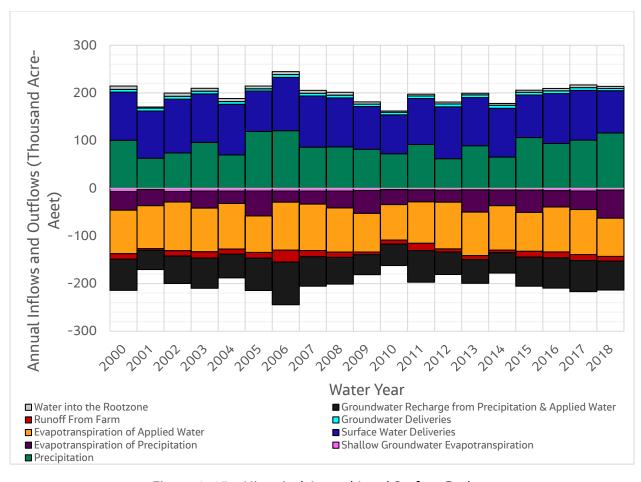


Figure 4-15 – Historical Annual Land Surface Budget

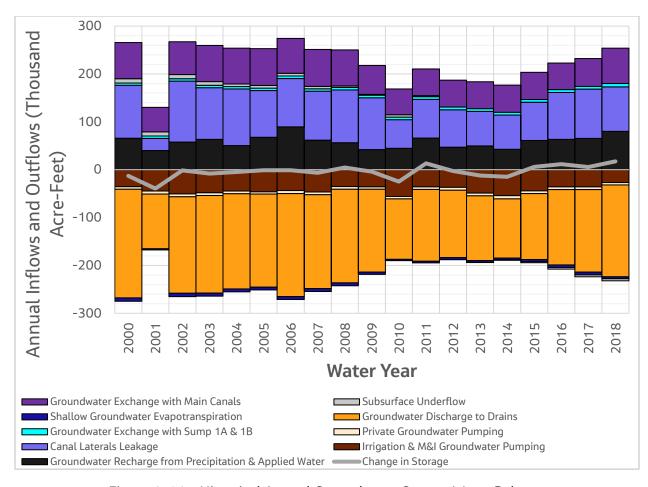


Figure 4-16 – Historical Annual Groundwater System Water Balance

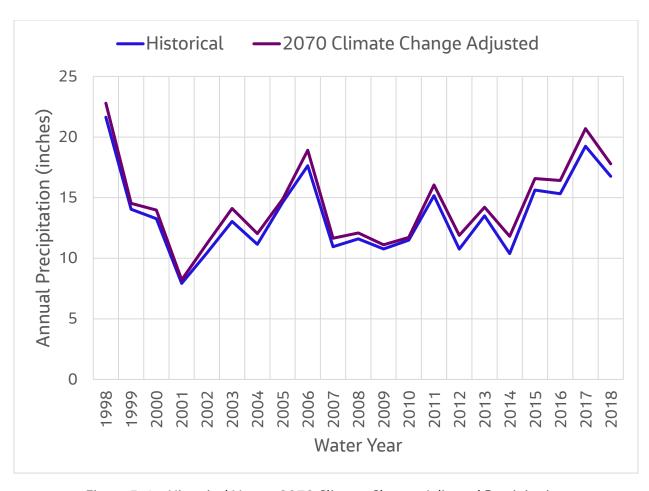


Figure 5-1 – Historical Versus 2070 Climate Change Adjusted Precipitation

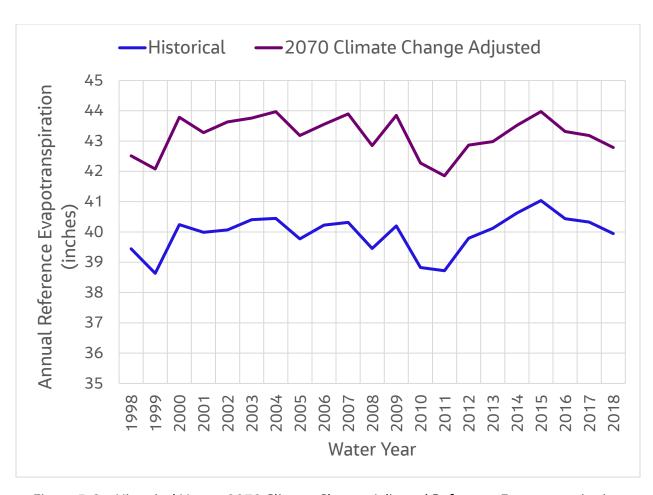


Figure 5-2 – Historical Versus 2070 Climate Change Adjusted Reference Evapotranspiration

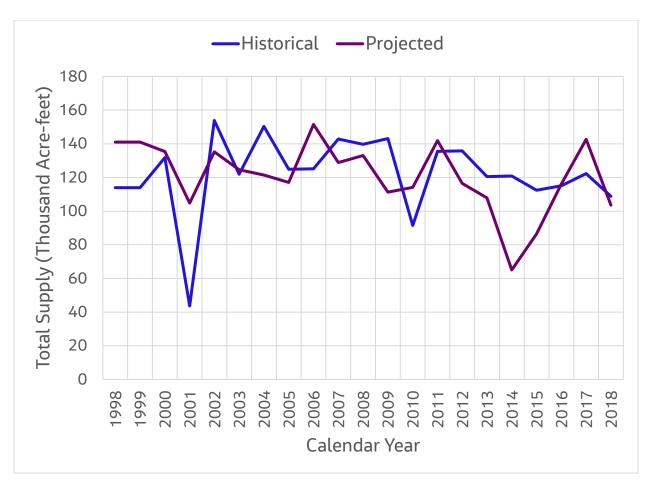


Figure 5-3 – Historical Versus Projected TID Total Supply

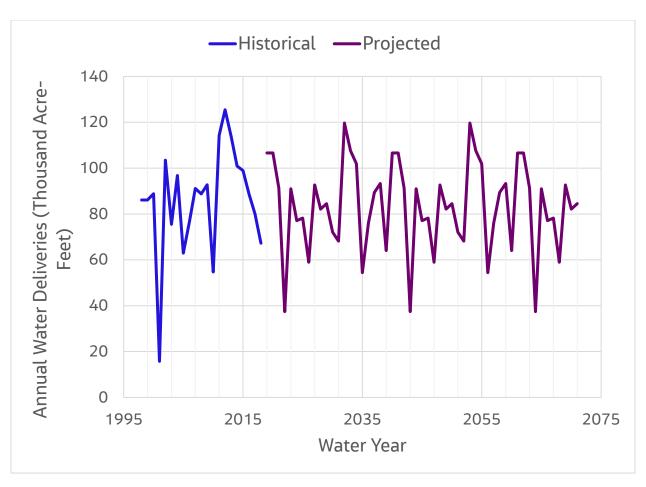


Figure 5-4 – Historical and Projected TID Water Deliveries

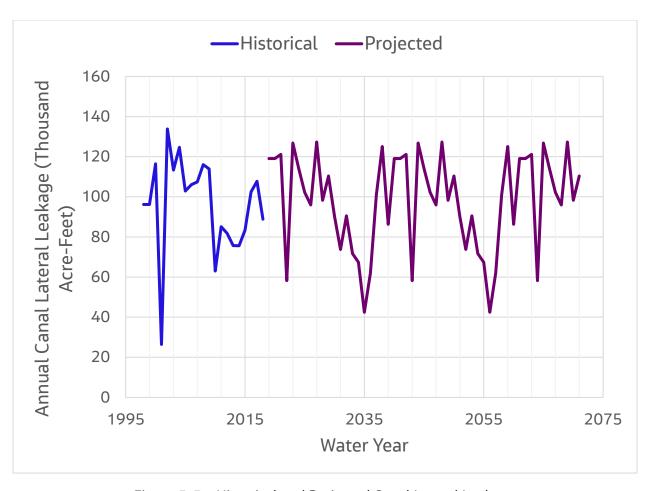


Figure 5-5 – Historical and Projected Canal Lateral Leakage

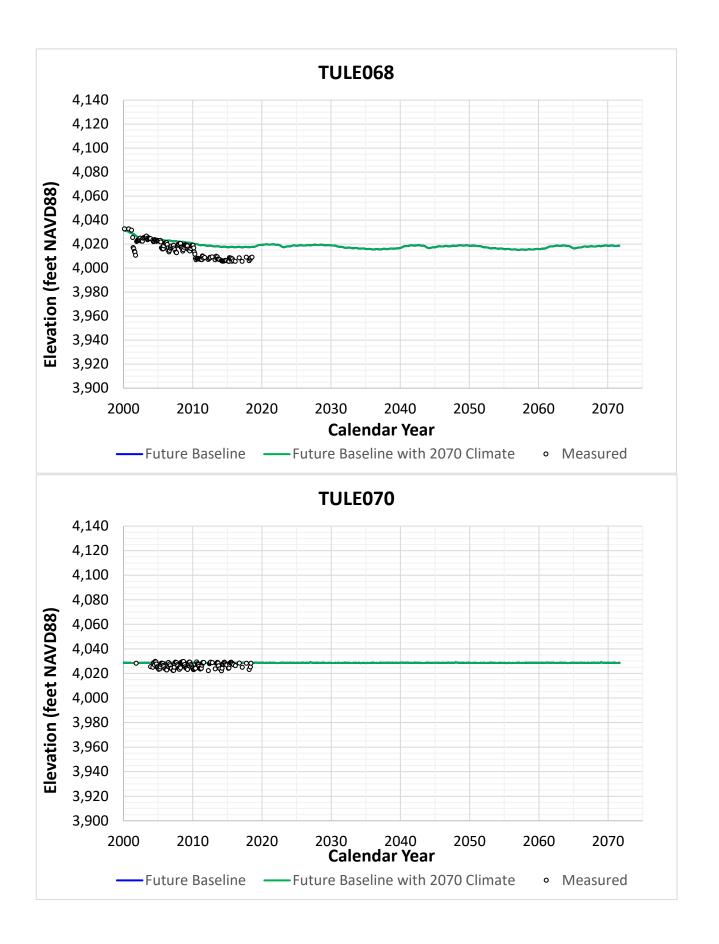


Figure 5-6 Comparison of Projected Groundwater Levels Page 1 of 40

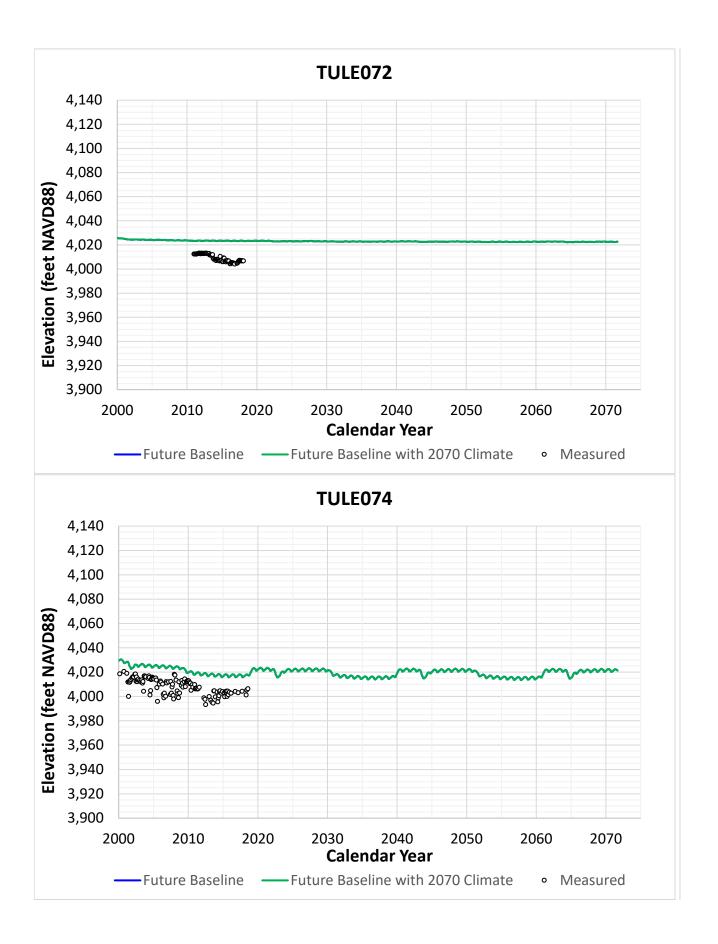
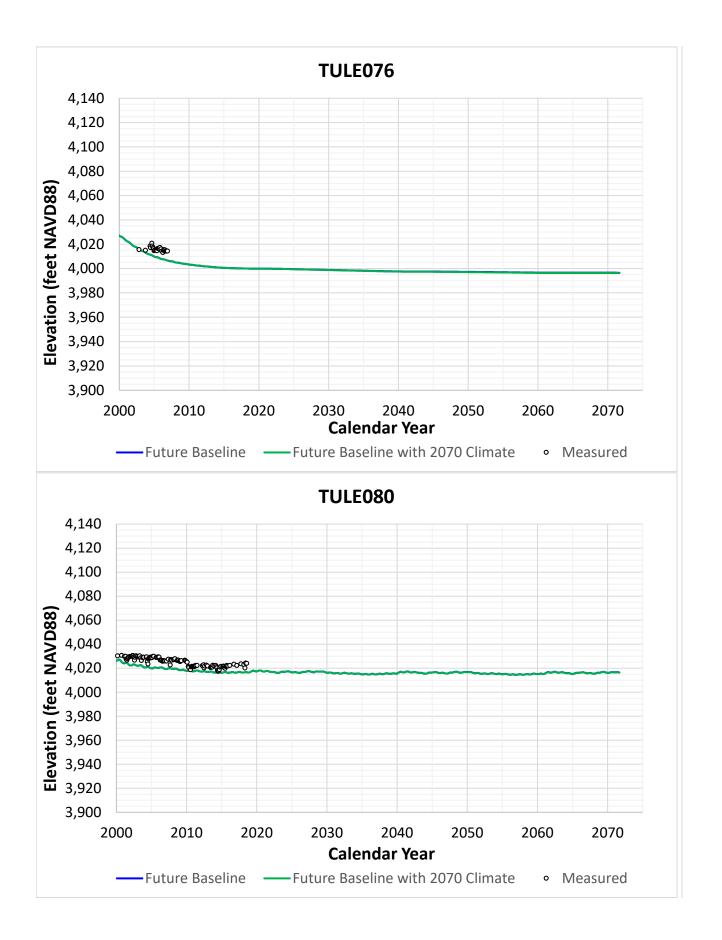


Figure 5-6 Comparison of Projected Groundwater Levels Page 2 of 40



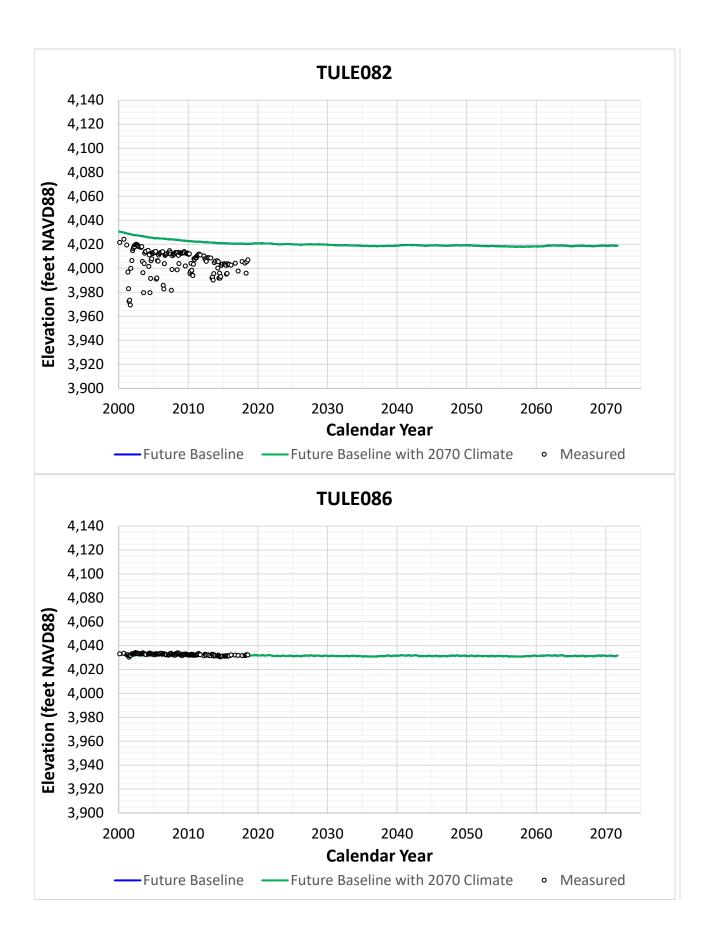


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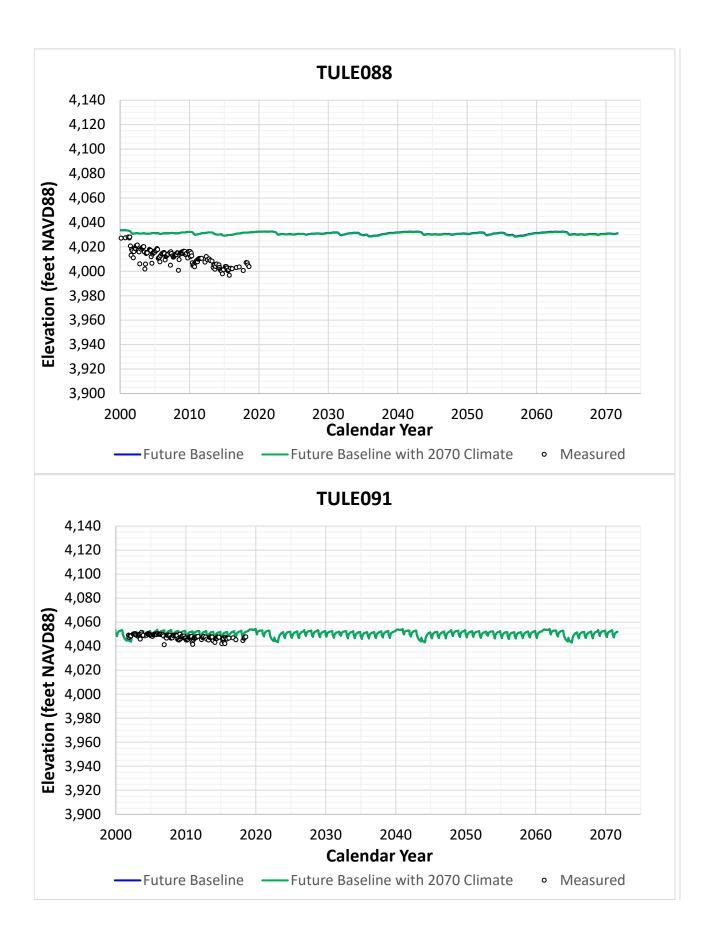


Figure 5-6 Comparison of Projected Groundwater Levels Page 5 of 40

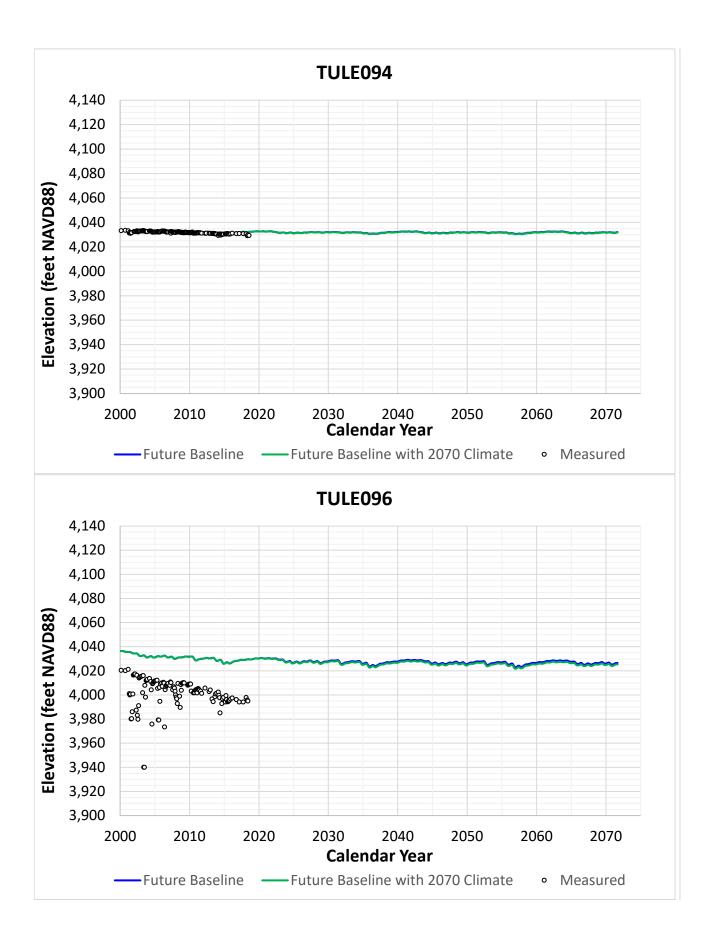


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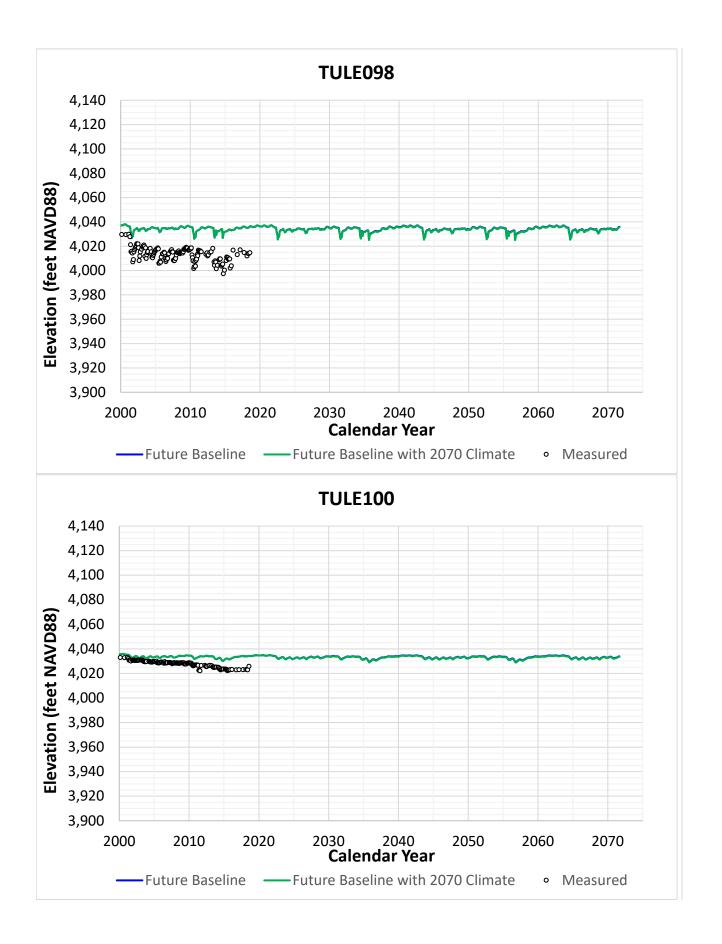


Figure 5-6 Comparison of Projected Groundwater Levels Page 7 of 40

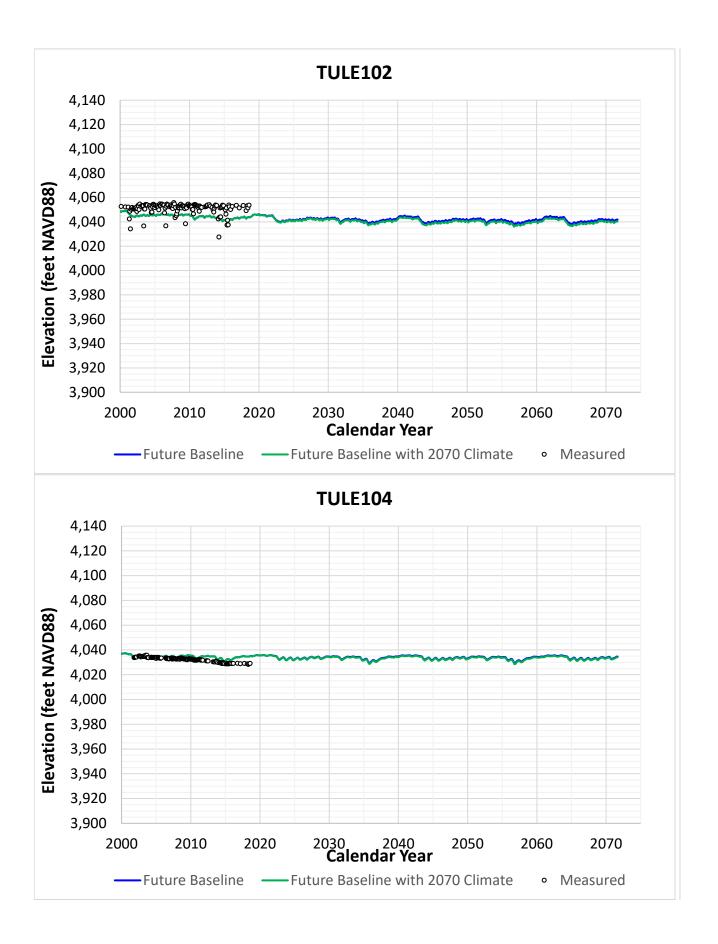


Figure 5-6 Comparison of Projected Groundwater Levels Page 8 of 40

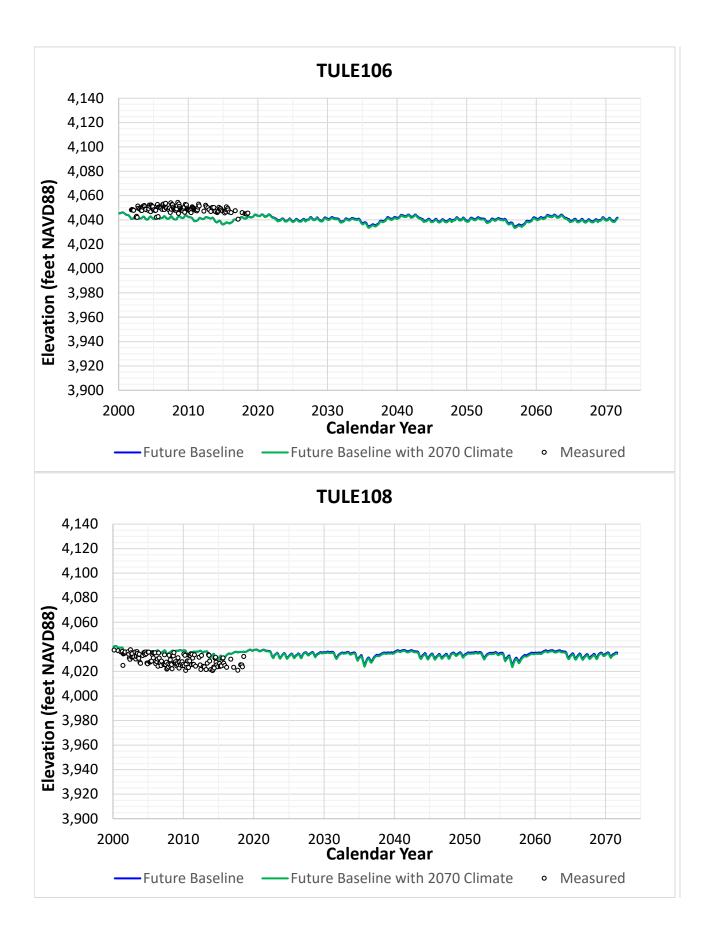


Figure 5-6Comparison of Projected Groundwater Levels
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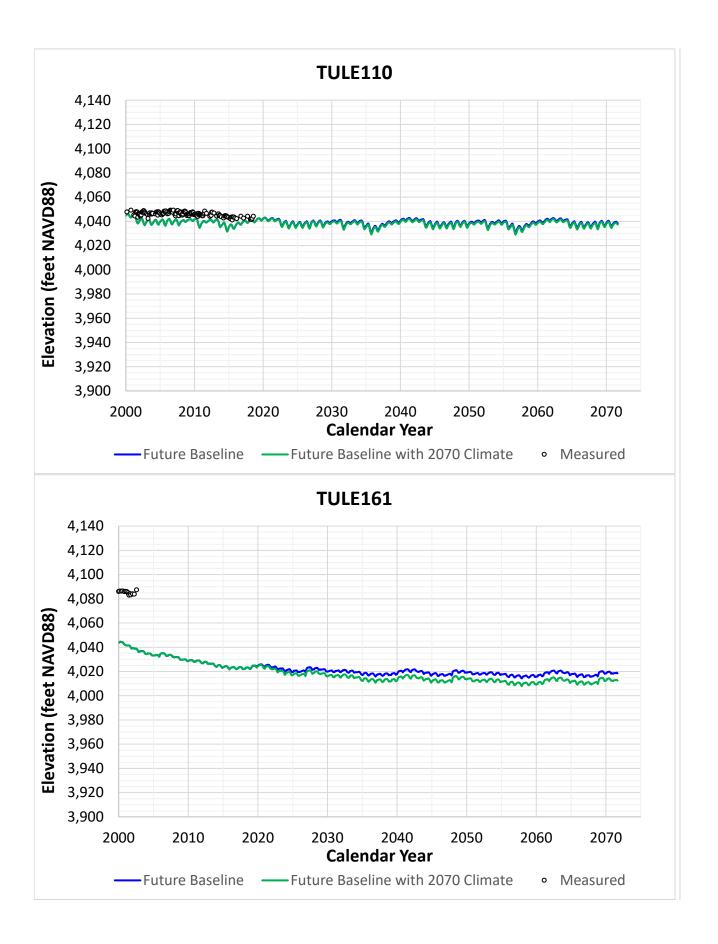


Figure 5-6 Comparison of Projected Groundwater Levels Page 10 of 40

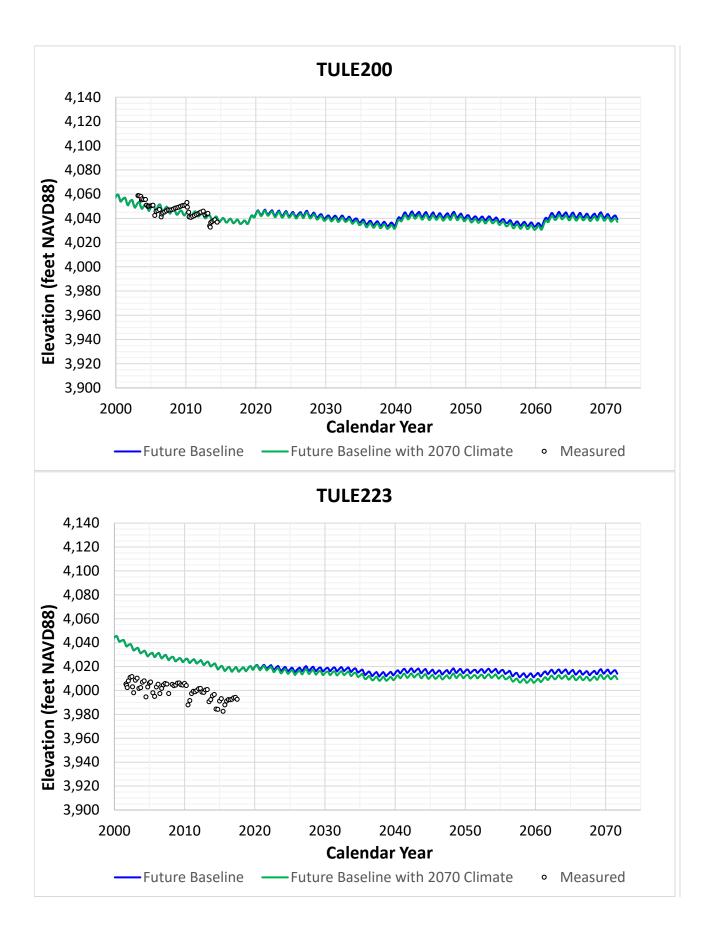


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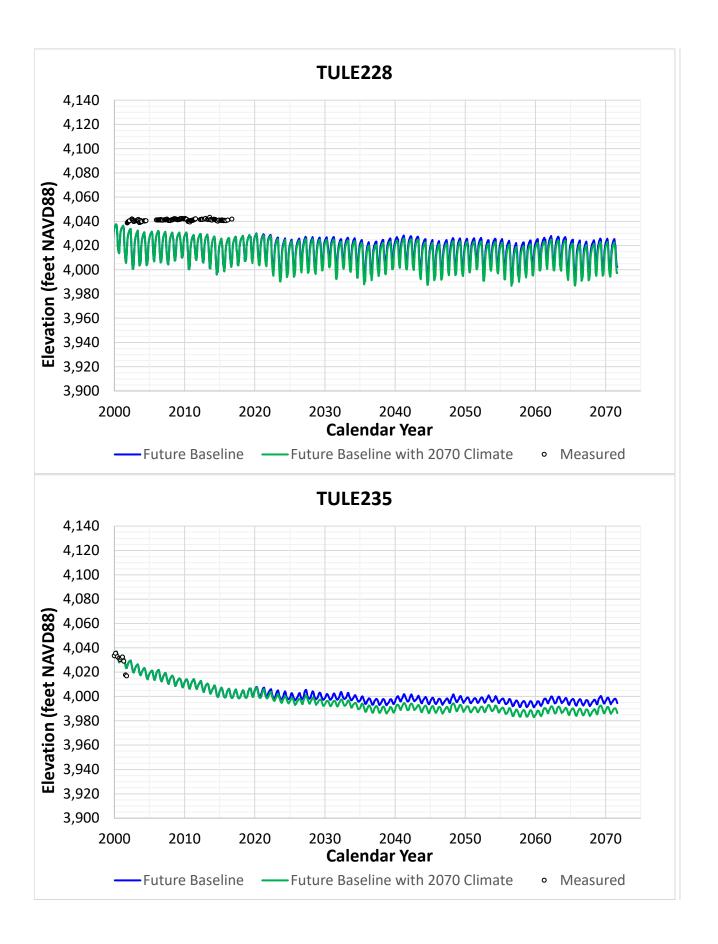


Figure 5-6 Comparison of Projected Groundwater Levels Page 12 of 40



Figure 5-6 Comparison of Projected Groundwater Levels Page 13 of 40

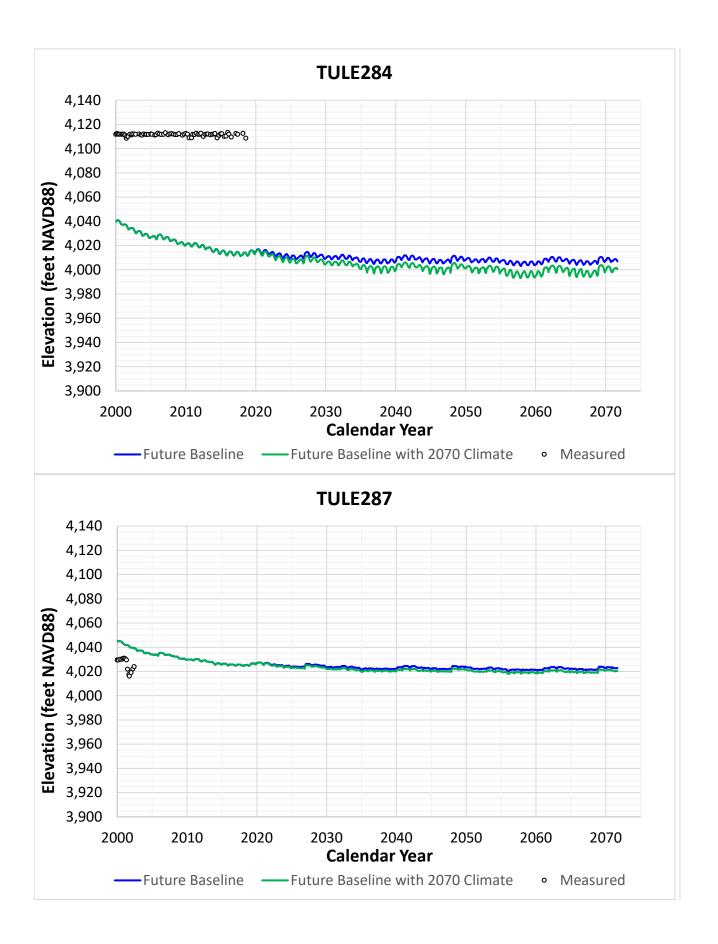


Figure 5-6 Comparison of Projected Groundwater Levels Page 14 of 40

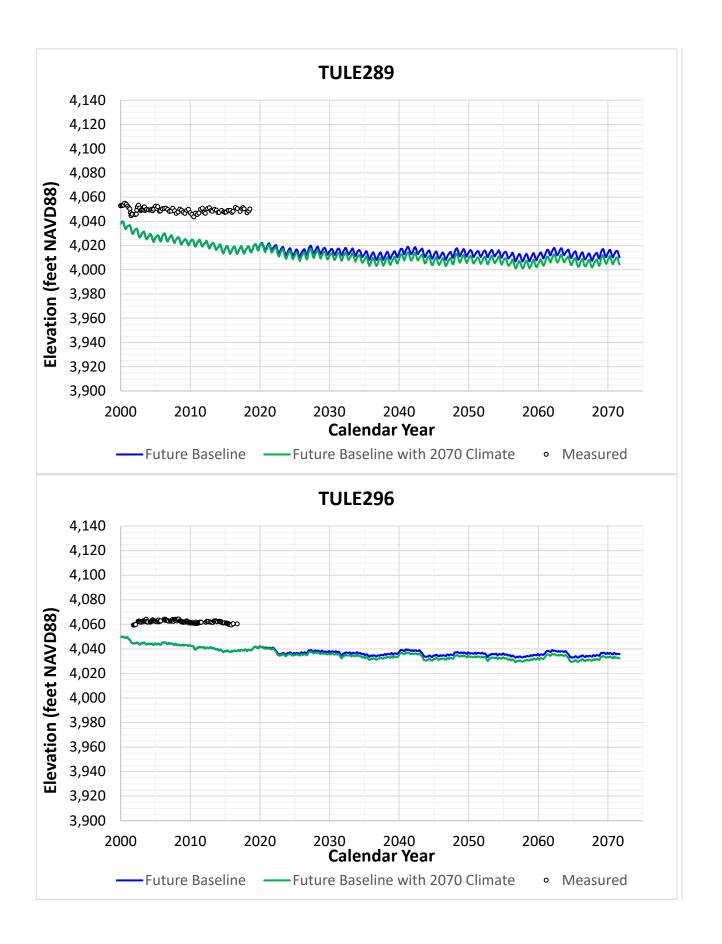


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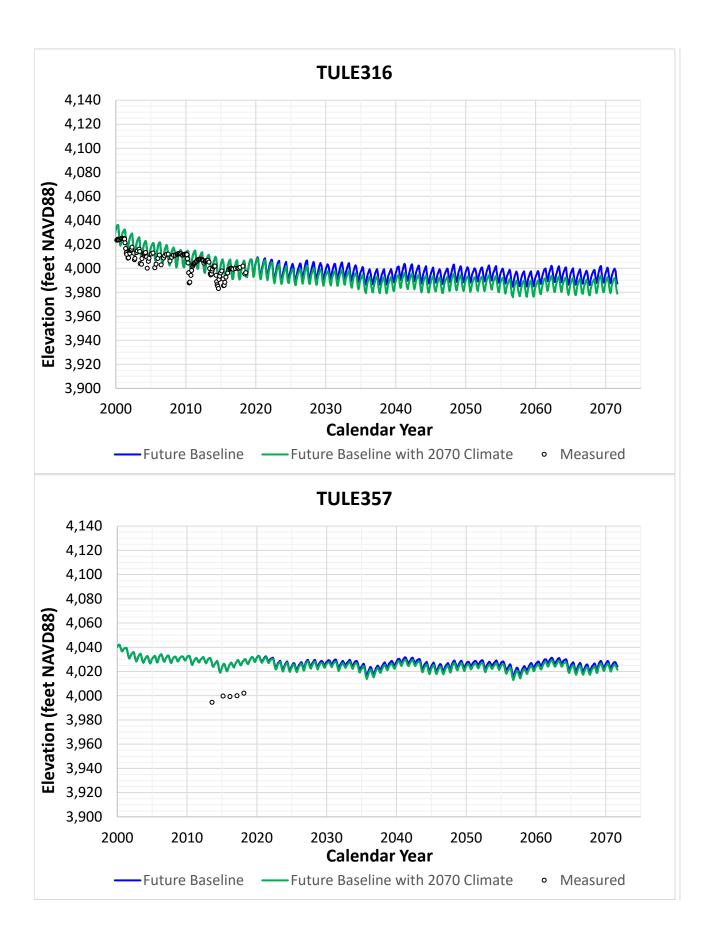
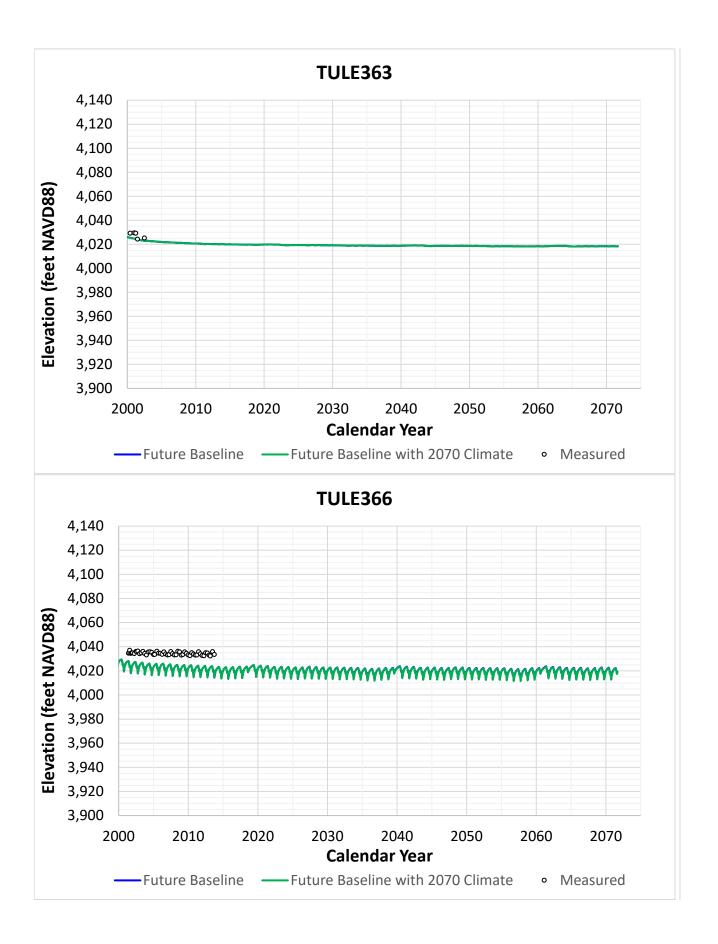


Figure 5-6 Comparison of Projected Groundwater Levels Page 16 of 40



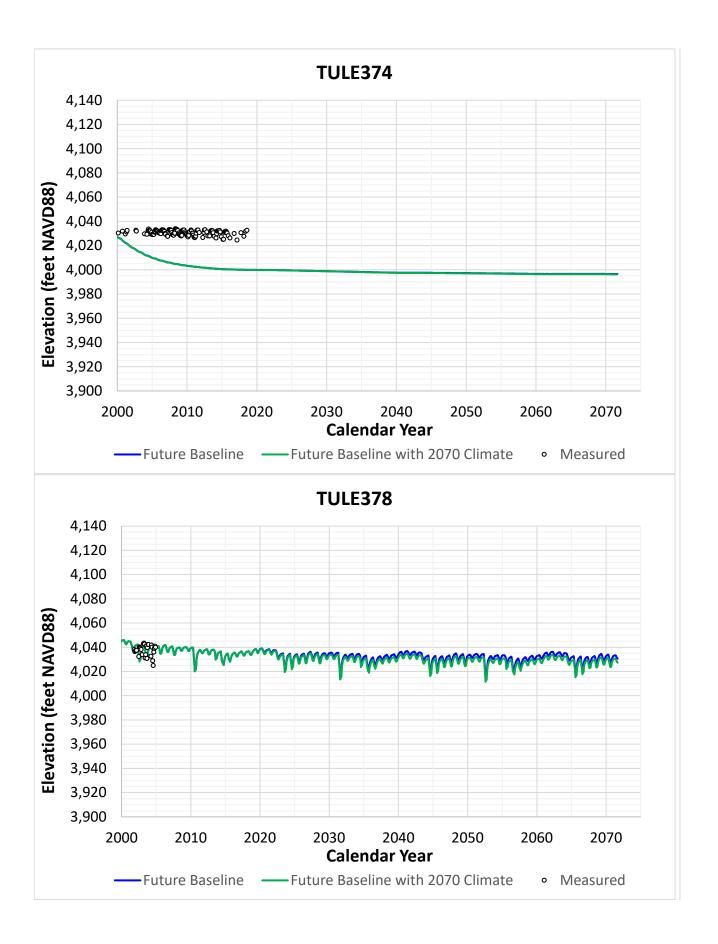


Figure 5-6 Comparison of Projected Groundwater Levels Page 18 of 40

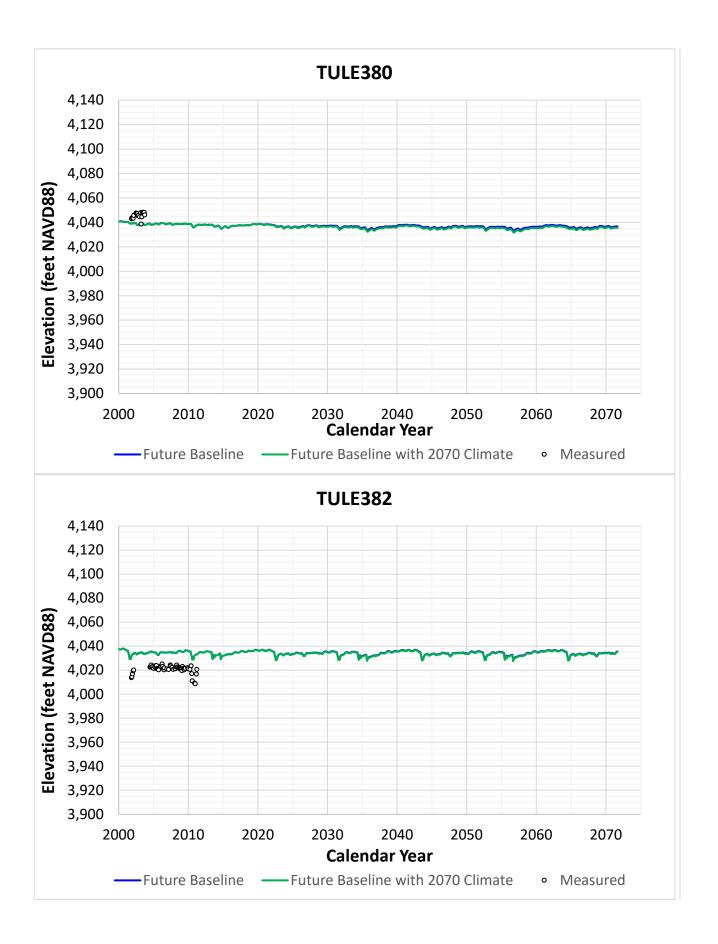


Figure 5-6 Comparison of Projected Groundwater Levels Page 19 of 40

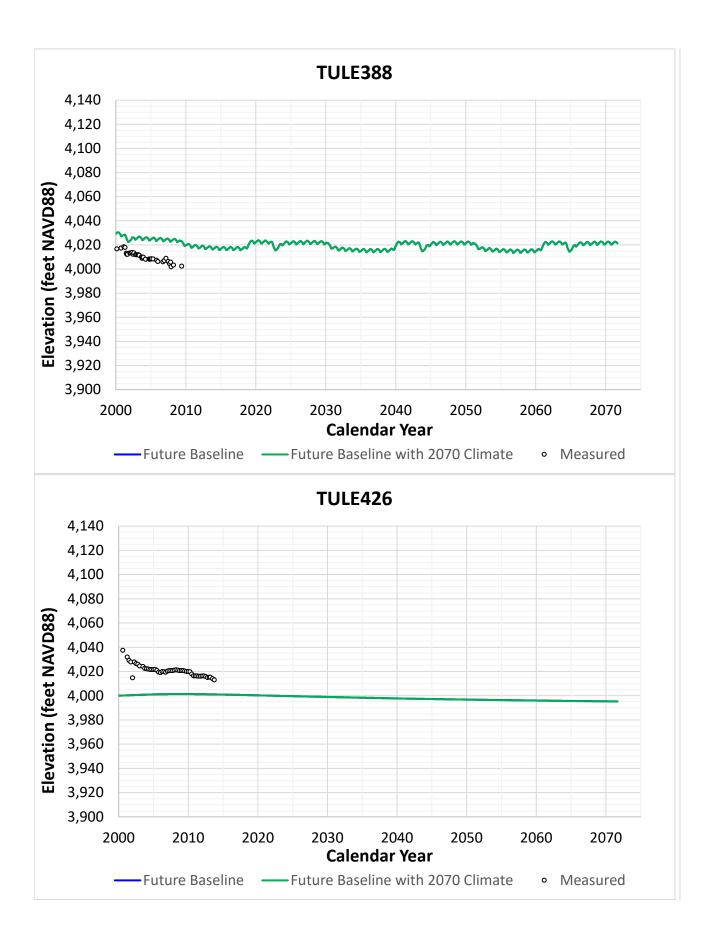


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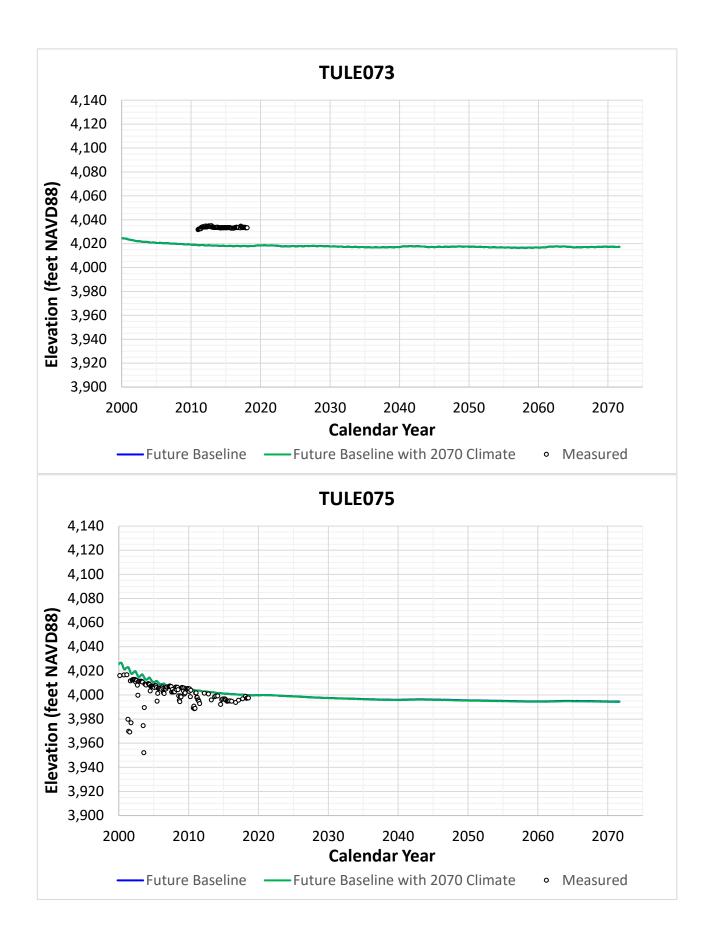


Figure 5-6 Comparison of Projected Groundwater Levels Page 22 of 40

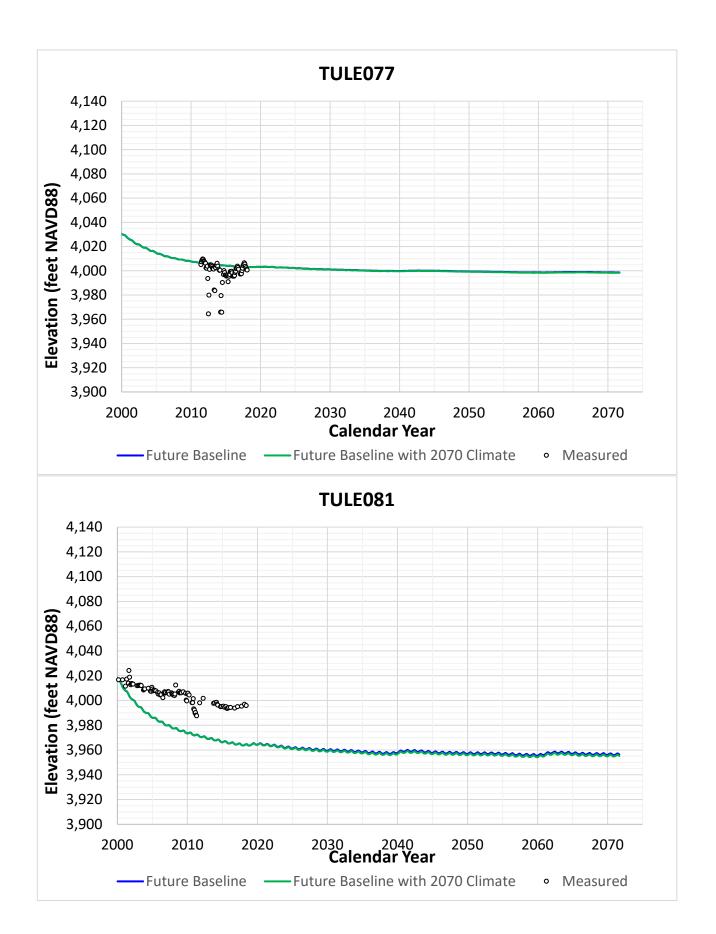


Figure 5-6 Comparison of Projected Groundwater Levels Page 23 of 40

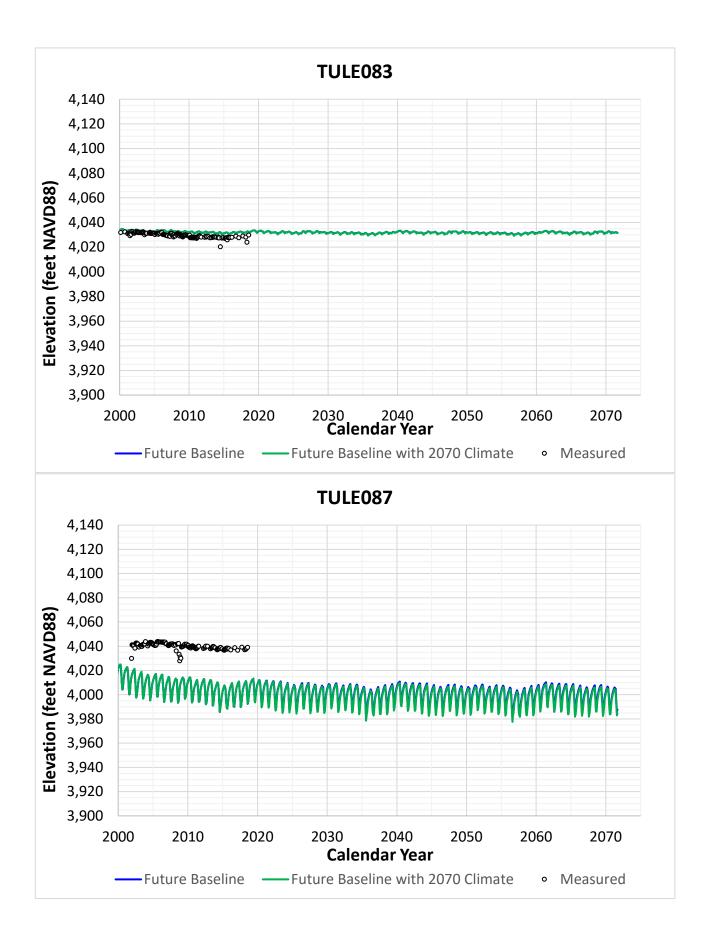
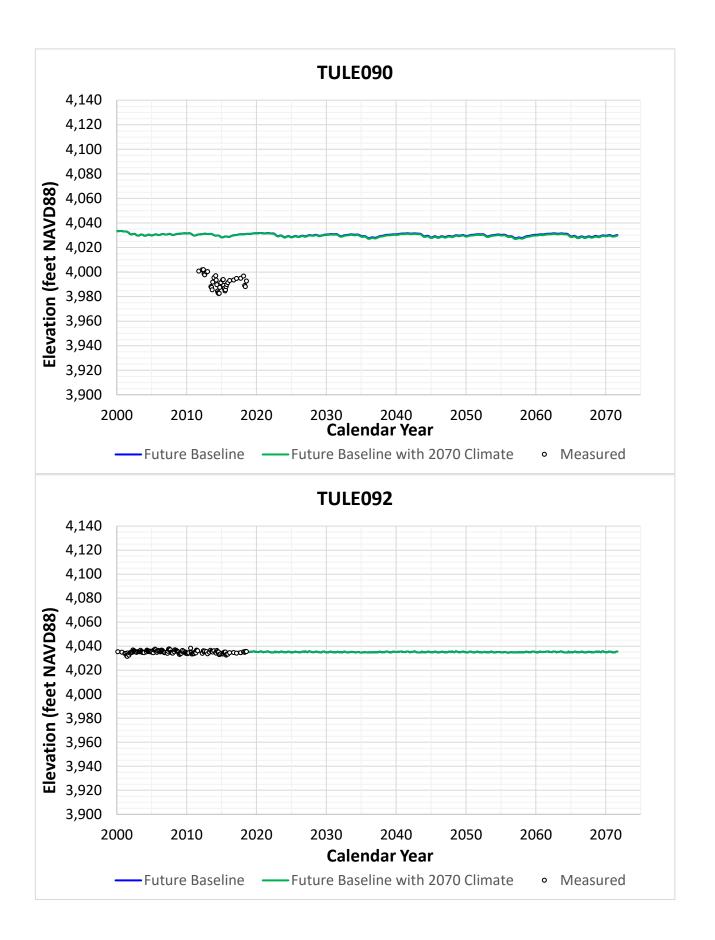


Figure 5-6 Comparison of Projected Groundwater Levels Page 24 of 40



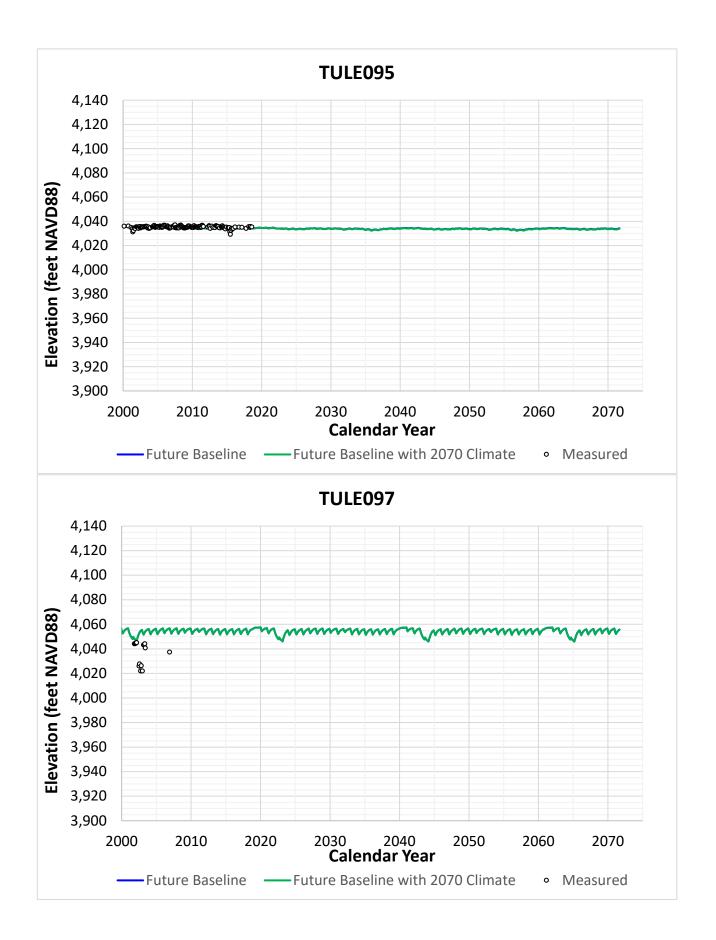


Figure 5-6 Comparison of Projected Groundwater Levels Page 26 of 40

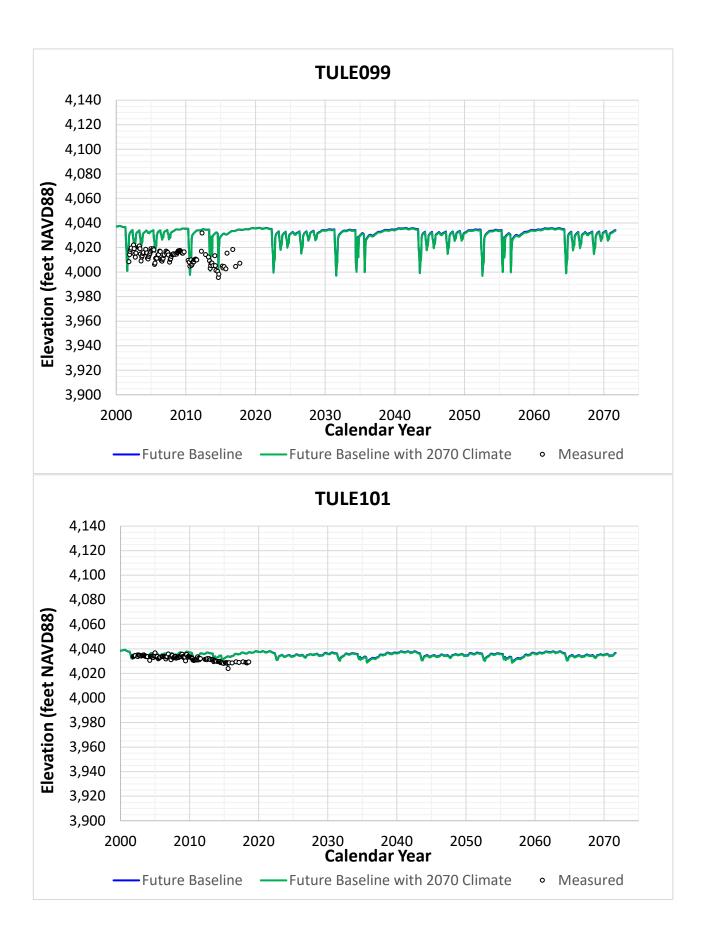
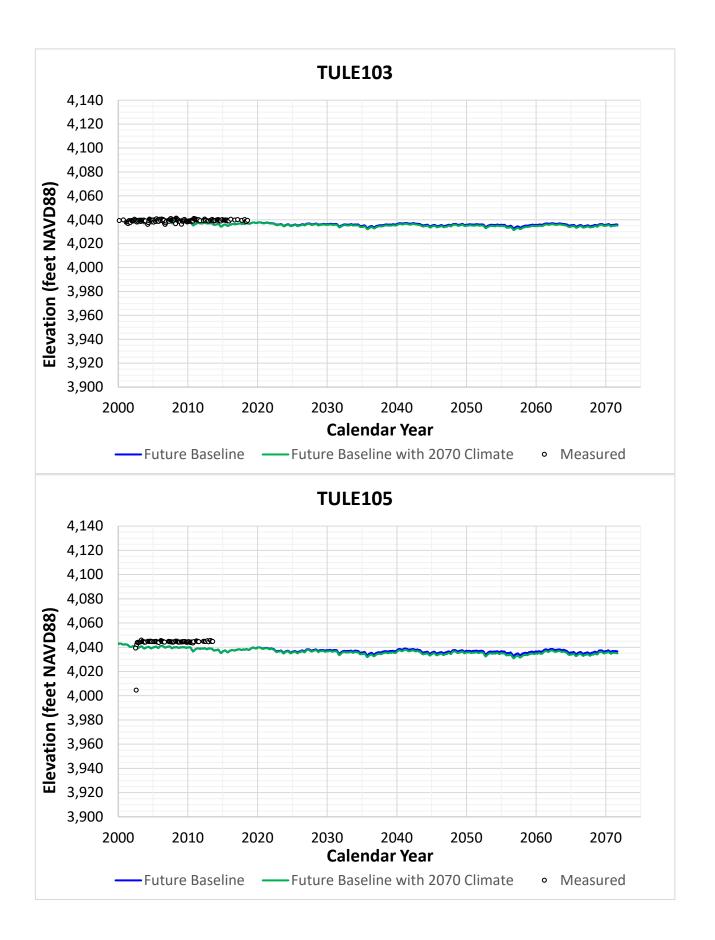


Figure 5-6Comparison of Projected Groundwater Levels
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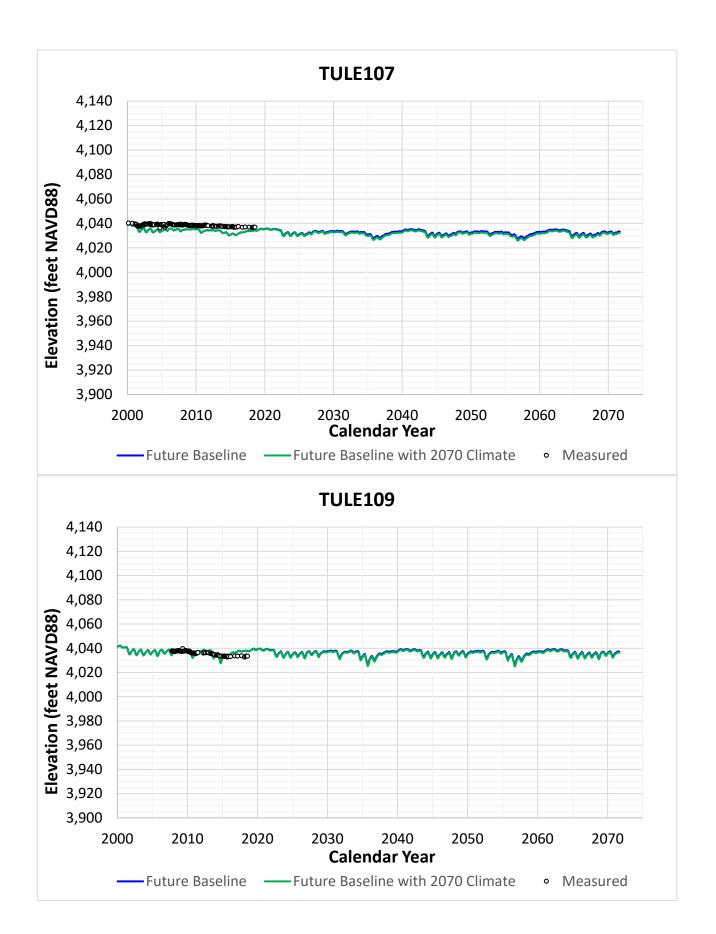


Figure 5-6 Comparison of Projected Groundwater Levels Page 29 of 40

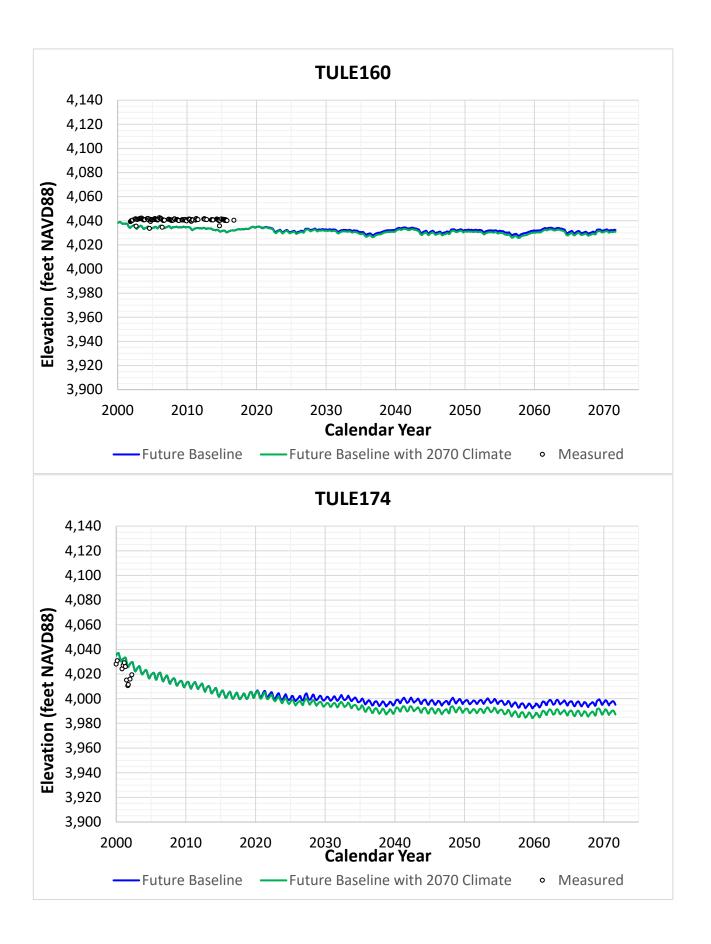
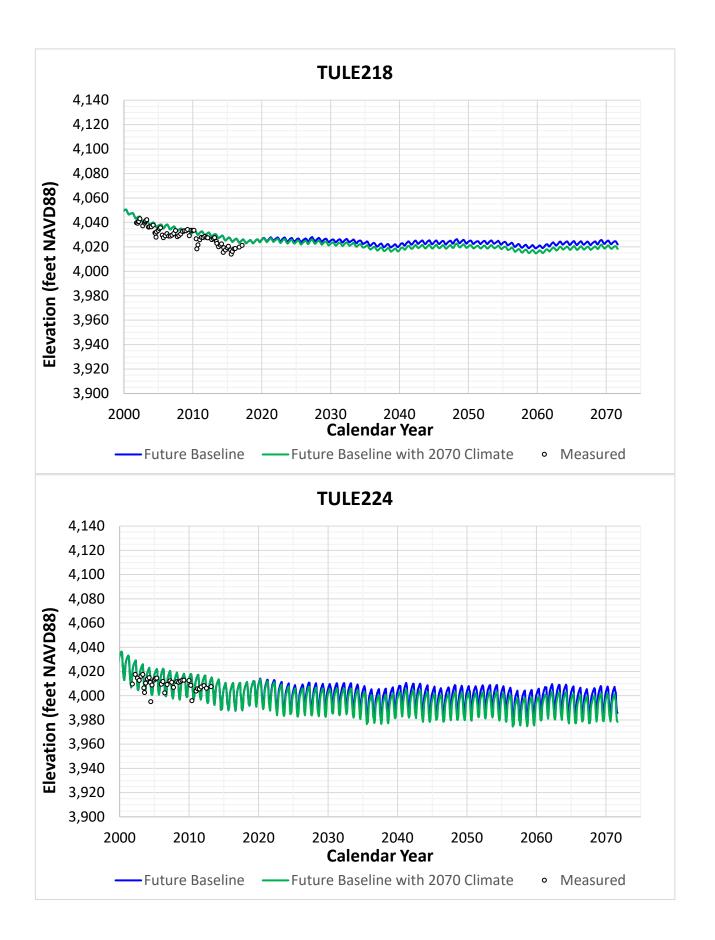


Figure 5-6 Comparison of Projected Groundwater Levels Page 30 of 40



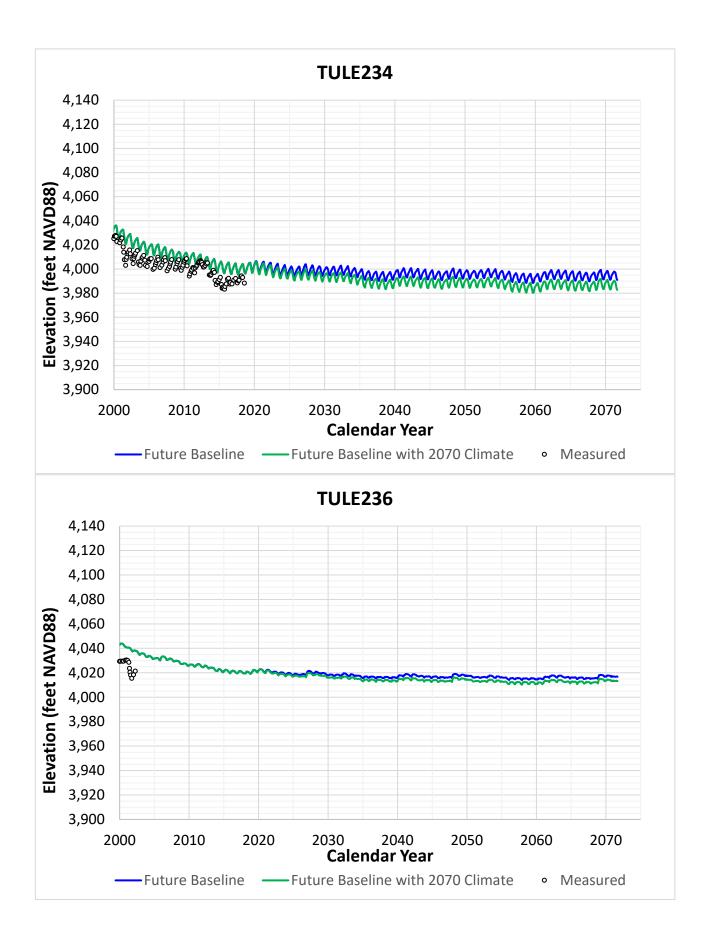


Figure 5-6 Comparison of Projected Groundwater Levels Page 32 of 40

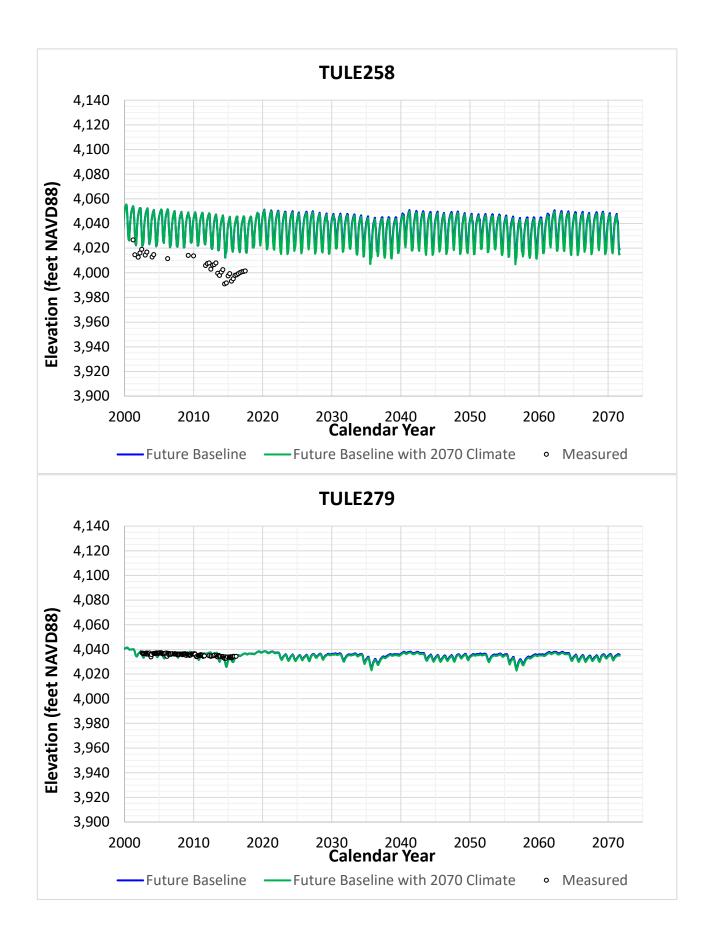
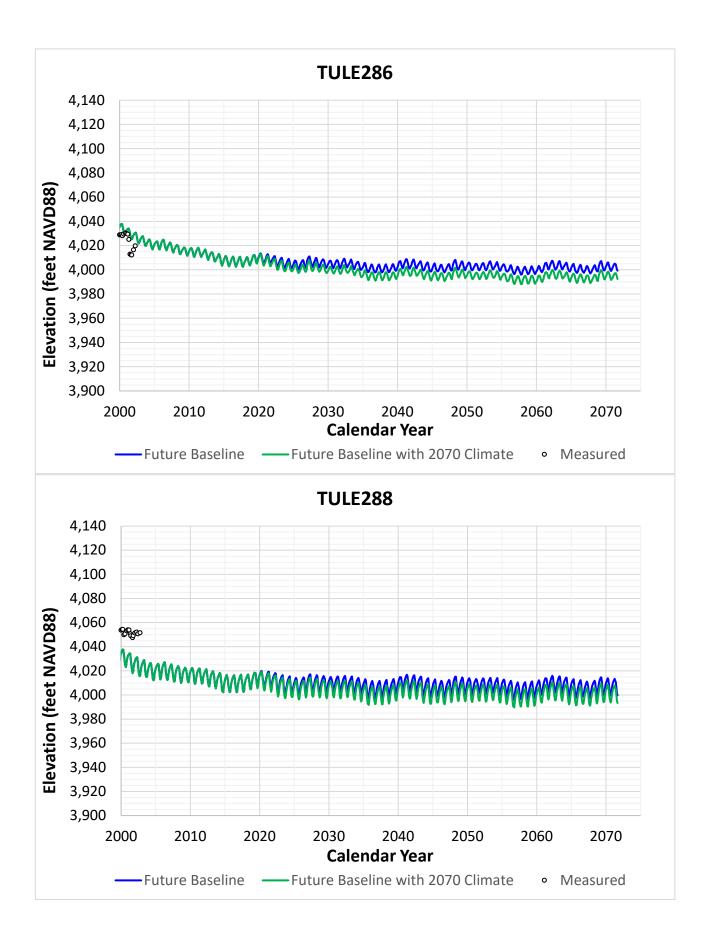


Figure 5-6 Comparison of Projected Groundwater Levels Page 33 of 40



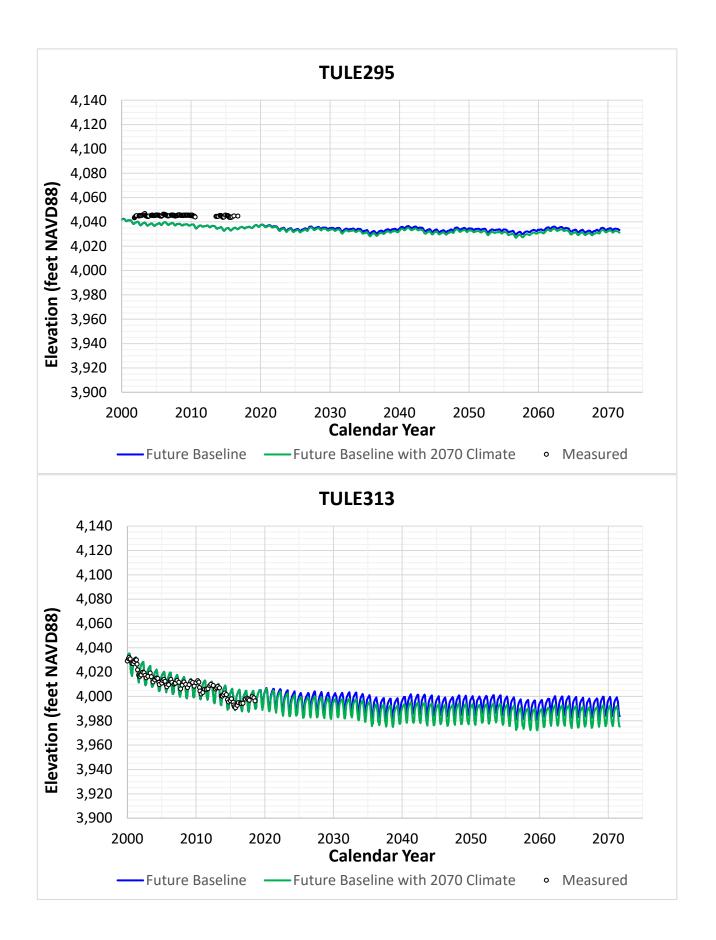
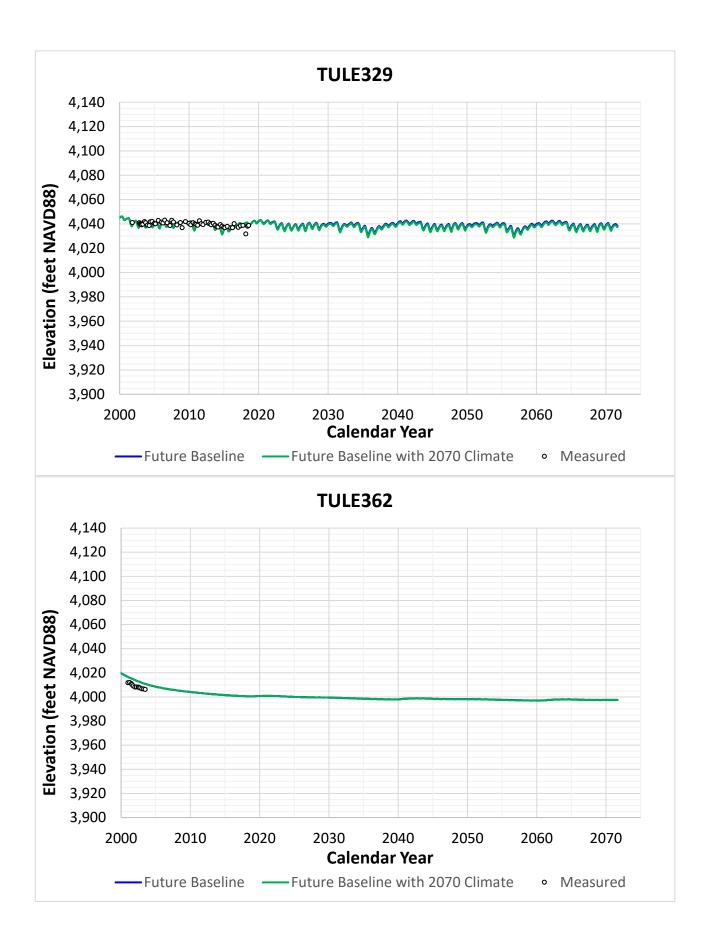
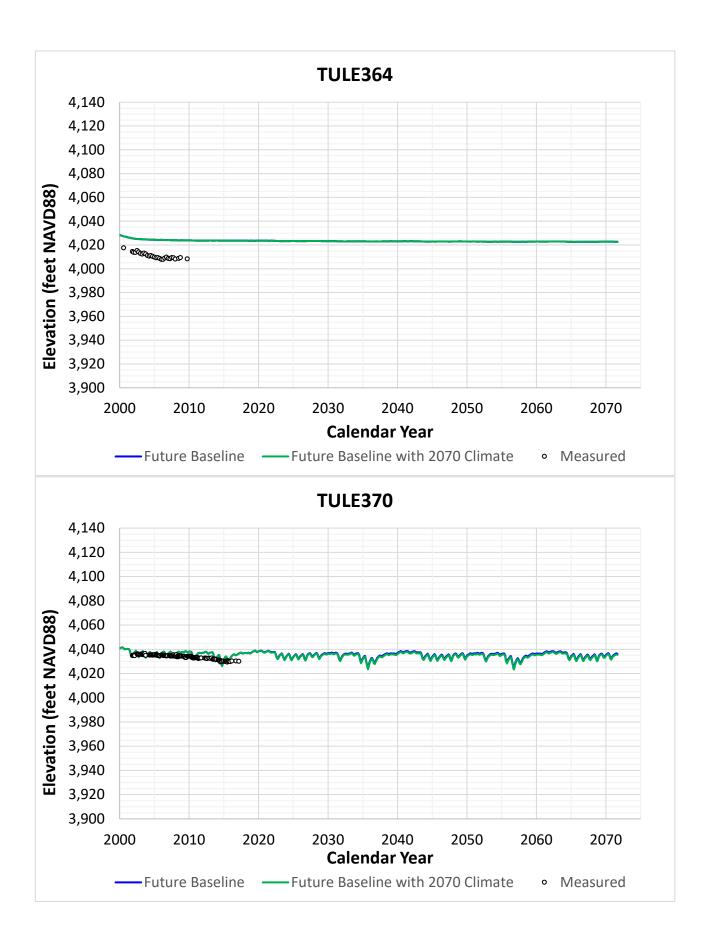


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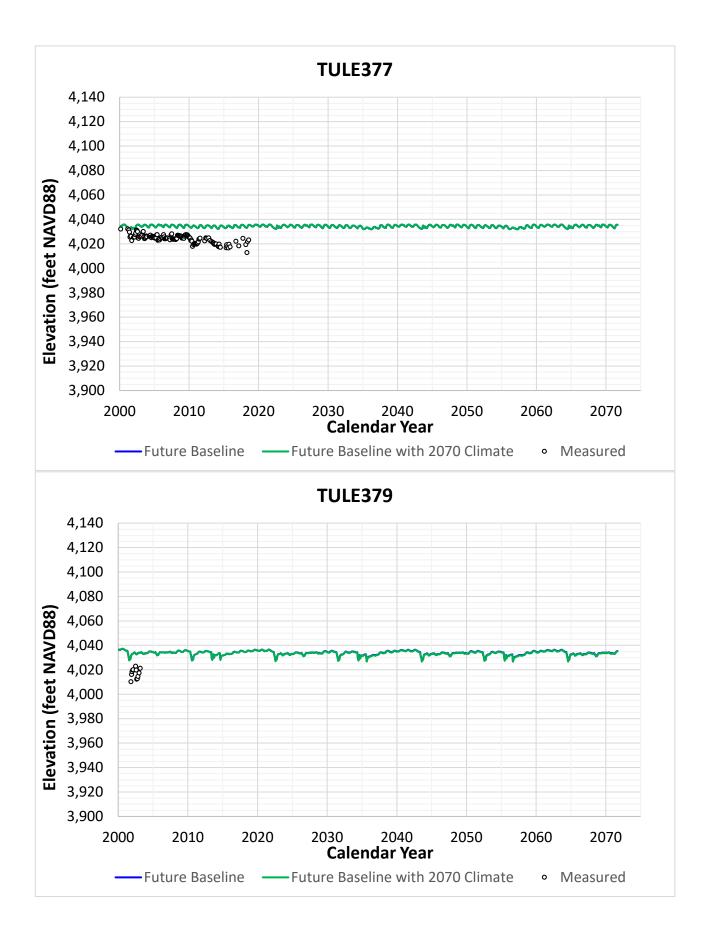


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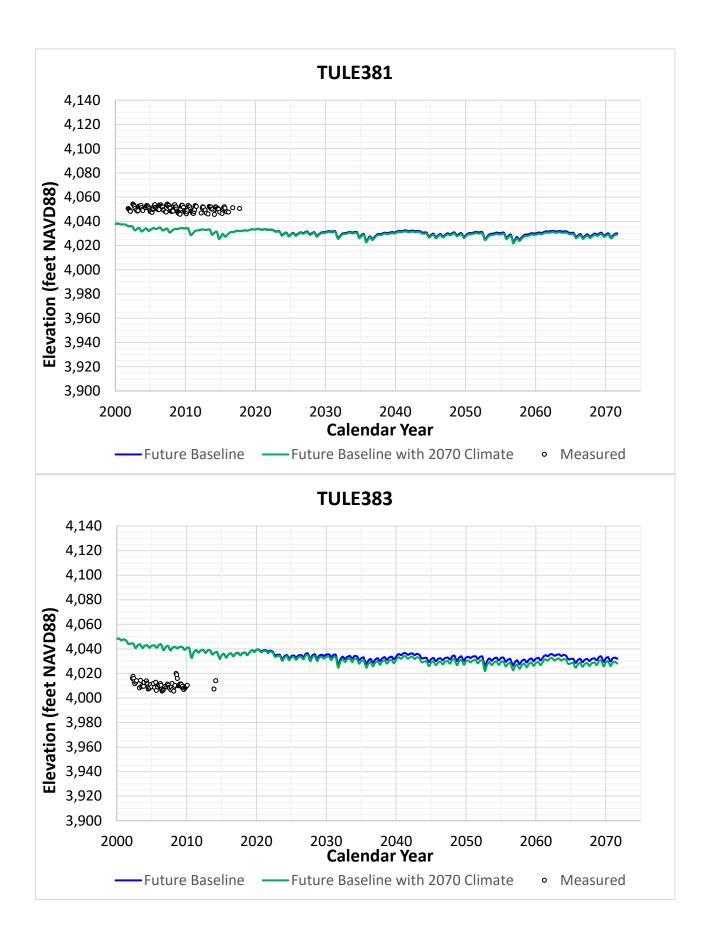


Figure 5-6 Comparison of Projected Groundwater Levels Page 39 of 40

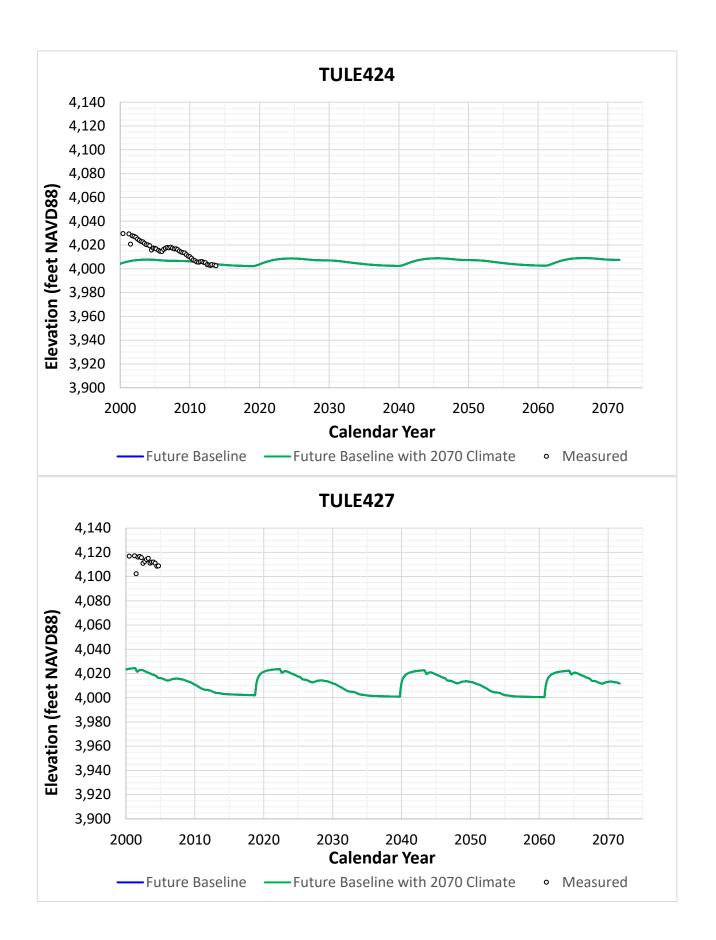


Figure 5-6 Comparison of Projected Groundwater Levels Page 40 of 40

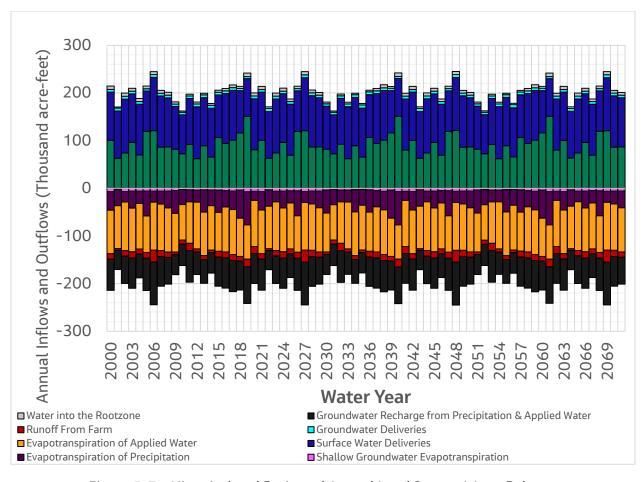


Figure 5-7 – Historical and Projected Annual Land System Water Balance

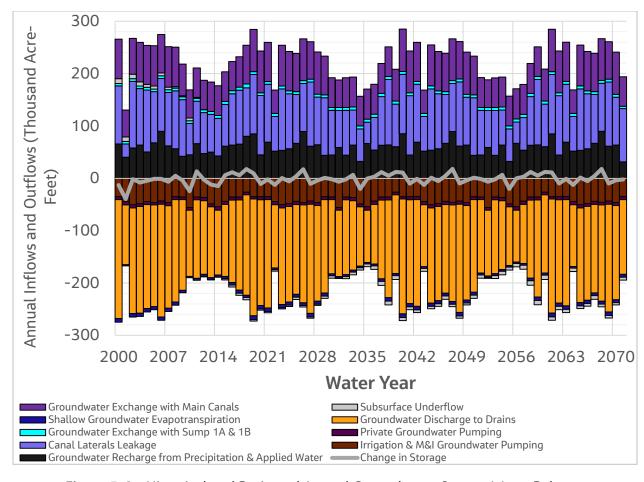


Figure 5-8 - Historical and Projected Annual Groundwater System Water Balance

Appendix L.
Ad Hoc Committee Meeting Summary,
June 1, 2021



Water Resources ◆ Flood Control ◆ Water Rights

MEETING SUMMARY

DATE: June 4, 2021

TO: File: Tulelake Subbasin GSP

FROM: Kyle Knutson

SUBJECT: June 1, 2021 Ad Hoc Committee Meeting Summary

On June 1, 2021, Angela Bezzone and Kyle Knutson participated in a Tule Lake Core Team Ad Hoc Committee meeting to discuss undesirable result definitions and minimum thresholds (MT) for the Tulelake Subbasin Groundwater Sustainability Plan (GSP). Also in attendance were Gary Wright and Kraig Beasly of the Tulelake Irrigation District (TID) Groundwater Sustainability Agency (GSA), and Matt Huffman, David King, Ken Masten, and Mike Byrne of the Tulelake Subbasin Advisory Committee. Below is a summary of the group's recommendation for undesirable result definitions and agreed upon approach for MTs.

Table 1. Undesirable Results Definitions

Undesirable Result	Proposed GSP Definition				
Chronic Lowering of Groundwater	Groundwater elevations dropping below the Minimum Threshold criteria at four representative monitoring locations over three consecutive				
Levels	spring measurements.				
Change-In-Storage	Monitoring of groundwater levels will be used as a proxy for this undesirable result.				
Land Subsidence	Monitoring of groundwater levels will be used as a proxy for this undesirable result.				
Depletion of Interconnected Surface Water	As stated above, the only surface water within the Subbasin is a small portion of the Lost River which terminates in the Tule Lake Sumps. This system is highly regulated as part of the US Bureau of Reclamation's Klamath Project. Due to the nature of the Lost River and Sumps, a separate monitoring network for groundwater-surface water interaction has not been developed. However, DWR Monitoring Well No. 48N04E22M001M is located adjacent to the Lost River and is included in the Groundwater Level Monitoring Network. Groundwater elevations dropping below the Minimum Threshold criteria at this representative monitoring locations over three consecutive spring measurements.				
Degraded Water Quality	Changes in groundwater quality due to SGMA-related groundwater management activities (such as groundwater extraction and groundwater recharge) and groundwater quality that causes significant and unreasonable reductions in long-term viability of domestic, agricultural, municipal, and environmental uses over the planning and implementation horizon of this GSP as indicated by water quality data measured in at least 50% of representative monitoring wells exceeding the minimum thresholds for a groundwater quality constituent for two consecutive measurements at each location during non-drought years.				
Seawater Intrusion	Not applicable for Tulelake Subbasin				

File: Tulelake Subbasin GSP June 1, 2021 Ad Hoc Committee Meeting Summary June 4, 2021 Page 2

In regard to minimum thresholds for the Tulelake Subbasin GSP representative monitoring wells, the group agreed to use a combination of domestic wells depths within a 3-mile radius of representative monitoring wells or the historical low groundwater level measurement at the representative monitoring well plus a 10% buffer. For representative monitoring wells relying upon the historical low groundwater level as the MT, the Committee recommends an evaluation of groundwater levels at the end of the current irrigation season to consider the impact of the current drought conditions on groundwater levels.

Kyls Knidson Kyle Knutson

KK/ab

Tule Lake Groundwater Sustainability Plan

Appendix M.
Representative Groundwater Monitoring
Well Hydrographs



TECHNICAL MEMORANDUM

DATE: June 14, 2024

PREPARED BY: Chris Connor

REVIEWED BY: Angela Bezzone, P.E. and Kyle Knutson, P.E.

SUBJECT: Updated Methodology for Determination of Minimum Thresholds

Purpose

As documented in Appendix L of the Tule Lake Subbasin Groundwater Sustainability Plan (GSP), the Groundwater Sustainability Agencies (GSAs) provided direction on the methodology used to establish minimum thresholds (MTs) for groundwater levels at each representative monitoring well. On January 18, 2024, the Department of Water Resources (DWR) transmitted a letter to the GSAs (Attachment A). The letter stated that the GSP was found to be "incomplete" and identified two corrective actions relative to the MTs, which are generally described below. Based upon the comments received in the DWR letter, the purpose of this technical memorandum is to provide an overview of the updated methodology to establish MTs for the GSP and describe how the corrective actions have been addressed.

Well Completion Report Review

During development of the GSP, well completion reports (WCR) for the Tule Lake Subbasin were downloaded from DWR's Well Completion Report Map Application (Application)¹ and reviewed using ESRI's ArcGIS mapping software. Due to the length of time between development of the GSP and this effort to revise the GSP, the WCRs were downloaded again to ensure that any new WCRs and any changes to WCRs were included. On March 28, 2024, 428 WCRs² were downloaded and stored in a file geodatabase. Unless a WCR has coordinates, the Application assigns the WCR to the centroid of the associated Public Land Survey System section. There were eight instances where the centroid of a section was adjacent to, but outside of the Tule Lake Subbasin boundary. Due to the proximity of the centroid in these instances, it was assumed that the accompanying WCRs were likely related to wells within the Tule Lake Subbasin and therefore included in the analysis. The wells were organized into the following six categories.

- 1. Domestic (156 of 428)
- 2. Irrigation (135 of 428)
- 3. Public Supply (4 of 428)

¹ https://gis.water.ca.gov/app/wcr/

² Records within the database did not always contain well completion reports. These records were not removed from the overall analysis, nor were they removed from the counts that follow in this memorandum.

- 4. Industrial, Other, or Unknown (43 of 428)
- 5. Monitoring (62 of 428)
- 6. Destroyed (28 of 428)

Next, 98 wells were removed from the analysis (eight wells identified as Other that were additionally categorized as Test Well or Vapor Extraction, 62 wells identified as Monitoring, and 28 wells identified as Destroyed), leaving a total of 330 WCRs to be evaluated to establish MTs.

Upon further review of the remaining 330 WCRs, 23 additional wells were removed from the analysis for the reasons below.

- Well was drilled for sparging (14 wells identified as Industrial, Other or Unknown)
- Issues arose during drilling, which resulted in not completing construction of the well (1 well identified as Irrigation and 1 well identified as Other)
- Note on WCR confirmed well has been destroyed (1 well identified as Irrigation, 1 well identified as Domestic, and 3 wells identified as Unknown)
- Well is a duplicate (1 Irrigation well)
- Well is no longer in use, and household associated with well is abandoned (1 well identified as Other, see Attachment E which includes the WCR with an additional note about well status)

In addition, during review of the remaining 330 WCRs, 2 wells were reassigned to a different category for the reason below.

• Well has since been deepened (2 Other reassigned to Domestic)

In total, 307 (428 less 98 less 23) wells were used to update the MTs for the representative monitoring wells.

The 307 wells were organized into the following six categories.

- 1. Domestic (155 of 307)
- 2. Irrigation (132 of 307)
- 3. Public Supply (4 of 307)
- 4. Industrial, Other, or Unknown (17 of 307)
- 5. Monitoring (0 of 307)
- 6. Destroyed (0 of 307)

Corrective Action A: Minimum Threshold Determination

As described in the GSP, the primary water supply for agricultural operations within the Tule Lake Subbasin is surface water from the Klamath Project. If the surface water supply is not sufficient to meet demand within the Tulelake Irrigation District (District) then the District will operate its groundwater wells to provide additional water supply. Lastly, private irrigation well owners within the District will operate their wells if the surface water supply and District well supply is not sufficient to meet their demand. Based on these operations, there were two methodologies established to determine the MT at each representative monitoring well, which are described below.

- Representative monitoring wells that are used for irrigation have MTs set to the well's lowest static groundwater level measurement recorded plus a 10 percent buffer.
- The "Near" function in ArcGIS Pro software was used to associate each of the 307 WCRs with the closest representative monitoring well. All representative monitoring wells that are not an irrigation well have MTs set to either the shallowest or second shallowest well within its Near grouping. However, if there are not any wells within a representative monitoring well's Near grouping, then the MT is equal to the well's lowest static groundwater level measurement recorded plus a 10 percent buffer.

Table 1 below shows the lowest static groundwater level measurement recorded at each of the representative monitoring wells identified as irrigation wells and the corresponding MT.

Table 1 MTs for Representative Monitoring Wells Identified as Irrigation Wells

Representative Monitoring Well	Lowest Static Well Measurement (ft bgs)	Date	Updated Minimum Threshold (ft bgs)
48N04E30F002M (TID Well 1)	71.70 ft	10/1/2022	79
48N04E13K001M (TID Well 5)	81.66 ft	10/1/2022	90
46N05E22D001M (TID Well 14)	48.39 ft	12/1/2022	54
48N05E26D001M (TID Well 8)	66.81 ft	8/1/2022	74

Table 2 below shows the updated minimum thresholds for each representative monitoring well that is not identified as an irrigation well.

Table 2 MTs for Non-Irrigation Representative Monitoring Wells

Representative Monitoring Well	Original MT (ft bgs)	Updated MT (ft bgs)	Notes
46N05E01P001M	24	24	The two shallowest wells in WCR database have since been deepened. MT is set to shallowest remaining well, which is a domestic well with a depth of 24'.
48N04E22M001M	50	120	The shallowest well was an irrigation well with a depth of 31'; however, since private irrigation wells are not a main source of supply* the MT was based on the shallowest non-irrigation well, which is a domestic well with a depth of 120'.
48N04E19C001M	29	33	The shallowest well was an irrigation well with a depth of 28'; however, since private irrigation wells are not a main source of supply* the MT was based on the shallowest non-irrigation well, which is a domestic well with a depth of 33'.
47N05E04M001M	15	33	MT is set to the shallowest domestic well (33'). WCR database has a double entry for a 31' deep irrigation well; however, since private irrigation wells are not a main source of supply* the MT was based on the shallowest non-irrigation well.
47N05E01N001M	49	42	There is a 15' domestic well drilled in 1996; however, based upon a review of a historical hydrograph for 47N05E01N001M this well likely went dry in 2011, which is prior to SGMA. Therefore, the MT is set to the next shallowest well which is a domestic well with a depth of 42'.
48N04E31M001M	48	29	MT is set to shallowest well which is a domestic well with a depth of 29'.
41S12E19Q001W	50	39	The shallowest well is a 14' deep domestic well; however, based on a conversation with the well owner the well is no longer in use, and the household associated with well is abandoned (see Attachment E). MT is set to the next deepest domestic well which has a depth of 39'. There is a 33' deep irrigation well; however, since private irrigation wells are not a main source of supply* the MT was based on the shallowest non-irrigation well.
46N05E21J001M	32	32	MT is set to 32', which is the depth of 46N05E21J001M as it is the shallowest well in its group.
48N05E35F001M	32	29	MT is set to 29' to cover a domestic well that was initially grouped with TID Well 8; however, it was moved to the 48N05E35F001M group to ensure it was covered.
TL-T1 Q3B	35	35	There are no wells near TL-T1 Q3B, as noted above the MT is set to lowest measurement recorded plus a 10% buffer.
TL-T3 GP	16	16	There are no wells near TL-T3 GP, as noted above the MT is set to lowest measurement recorded plus a 10% buffer.

^{*}As identified above, the primary water supply for agricultural operations within the Tule Lake Subbasin is surface water from the Klamath Project. If the surface water supply is not sufficient to meet demand within the Tulelake Irrigation District (District)

then the District will operate its groundwater wells to provide additional water supply. Lastly, private irrigation well owners within the District will operate their wells if the surface water supply and District well supply is not sufficient to meet their demand.

Table 3 below summarizes the original MTs identified in the GSP and the updated MTs based on the analysis described above. Hydrographs for each representative monitoring well, including the updated MTs, are provided in Attachment B.

Table 3 Original and Updated MTs for all Representative Monitoring Wells

Representative Monitoring Well	Original MT (ft bgs)	Change (ft)	Updated MT (ft bgs)
46N05E01P001M	24	+0	24
48N04E22M001M	50	-70	120
48N04E19C001M	29	+1	28
48N04E30F002M (TID Well 1)	80	+1	79
47N05E04M001M	15	-18	33
47N05E01N001M	49	+7	42
48N04E31M001M	48	+19	29
41S12E19Q001W	50	+0	50
48N04E13K001M (TID Well 5)	212	+122	90
46N05E21J001M	32	+0	32
46N05E22D001M (TID Well 14)	99	+45	54
48N05E35F001M	32	+3	29
48N05E26D001M (TID Well 8)	304	+230	74
TL-T1 Q3B	35	+0	35
TL-T3 GP	16	+0	16

Corrective Action B: Potential Dewatered Wells

Corrective Action B within DWR's letter requested the GSAs to determine the number of wells potentially dewatered if an undesirable result were to occur. For this analysis, it was assumed that the water levels dropped uniformly across all wells within its Near grouping. Four thresholds were examined for each representative monitoring well.

- 1. Total number of potential dewatered wells if MT is reached
- 2. Total number of potential dewatered wells if MT is exceeded by up to one (1) foot
- 3. Total number of potential dewatered wells if MT is exceeded by up to five (5) feet
- 4. Total number of potential dewatered wells if MT is exceeded by up to ten (10) feet

Table 4 provides the results of the exercise described above. Maps showing each representative monitoring well and the associated potentially dewatered wells are provided in Attachment C.

Table 4 Number of Potential Dewatered Wells if an MT is Reached or Exceeded

Representative Monitoring Well	MT (ft bgs)	MT is Reached	Exceed by 1'	Exceed by 5'	Exceed by 10'
46N05E01P001M	24	1	1	1	1
48N04E22M001M	120	3*	3	6	6
48N04E19C001M	28	1	1	2	2
48N04E30F002M (TID Well 1)	79	0	0	0	0
47N05E04M001M	33	2*	2	3	5
47N05E01N001M	42	2*	2	4	7
48N04E31M001M	29	1	1	1	1
41S12E19Q001W	39	3*	3	3	3
48N04E13K001M (TID Well 5)	90	0	0	0	0
46N05E21J001M	32	1	1	1	1
46N05E22D001M (TID Well 14)	54	0	0	0	0
48N05E35F001M	29	1	1	2	2
48N05E26D001M (TID Well 8)	74	0	0	0	0
TL-T1 Q3B	35	0	0	0	0
TL-T3 GP	16	0	0	0	0

^{*}Refer to notes in Table 2 regarding wells used to determine MTs

If undesirable results were to occur, they would likely be experienced by domestic wells users first as they tend to be shallower than irrigation wells, public water supply wells, industrial wells, and other/unknown wells. If groundwater levels were to decline below MTs then these domestic wells would potentially be dewatered, resulting in the need for deepening or replacement. As shown in the analysis above, the MTs are protective of domestic and water supply groundwater wells within the Tule Lake Subbasin. As described in Table 2, there are 4 irrigation wells and 2 domestic wells that are not protected by the MTs, as reflected in Table 4. However, the wells are no longer in use, not a primary water supply source, and/or may have gone dry during drought periods prior to SGMA, which led to those wells being excluded from the analysis.

In many cases if an MT is reached at any given representative monitoring well, then a single well could potentially be dewatered. As identified in Section 5.2.1.3 of the GSP the GSAs developed an undesirable result definition that includes both a number of measurements and a period of time. In regard to the number of measurements, as an exceedance at a single representative monitoring well could be a localized issue, the GSAs developed an undesirable result definition that MTs at four representative monitoring wells (i.e., 4 out of 15 or approximately 26%) to exceed their MTs. As noted in Section 5.2.1.3 and Section 6.1.7 of the GSP, the GSAs plan to conduct additional monitoring at these wells, and in the event of an MT exceedance at a single representative monitoring well, the GSAs will meet to discuss if additional monitoring or action is necessary to hopefully prevent an issue from spreading. In an effort to prevent undesirable results from occurring, the GSAs developed the combination of the undesirable result definition and the plan for additional monitoring. In regard to the period of time to be considered, the undesirable result definition states that MTs need to be exceeded for three consecutive spring measurements to account for one to two year extreme hydrologic conditions that could result in outlier measurements.

Corrective Action B: Level of Impacts to Potential GDEs

Corrective Action B of DWR's letter also requested the GSAs to identify the level of impacts to potential Groundwater Dependent Ecosystems (GDEs) if undesirable results were to occur. As identified in Appendix H of the GSP, a total of 5.1 acres of potential GDEs have been identified within the Tule Lake Subbasin which covers a total area of 110,521 acres. This 5.1 acres is generally in five locations described below and shown on the maps in Attachment C.

- 1. Two potential areas of Greasewood totaling 1.5 acres located in the southwestern area of the Subbasin.
- 2. Two potential areas of Wet Meadows totaling 2.4 acres located in the eastern area of the Subbasin.
- 3. One potential area of Wet Meadows totaling 1.2 acres located in the southeastern area of the Subbasin.

As noted in Section 6.1.4 of the GSP, the GSAs have identified the potential GDEs as a data gap and plan to conduct a field inspection of these areas to better understand the vegetation present and confirm potential rooting depths. In addition, as noted in Section 6.1.3 of the GSP, the GSAs have identified the lack of monitoring wells as a data gap as additional monitoring could provide the GSAs a better understanding of water levels near the potential GDEs and confirm if the vegetation is able to access groundwater. Therefore, the GSAs through GSP implementation will attempt to gain a better understanding of these areas via field inspections and additional monitoring.

As noted in the GSP, the Tule Lake Subbasin is currently being sustainably managed. Projects and management actions like those noted above will promote better understanding of the Subbasin and allow for continued sustainability. If undesirable results were to occur, then up to 5.1 acres of potential GDEs may be impacted.

Attachments

Attachment A: January 18, 2024 letter from Department of Water Resources

Attachment B: Representation monitoring well hydrographs

Attachment C: Maps showing potentially dewatered wells

Attachment D: Maps showing potential GDE locations

Attachment E: Updated Well Completion Report



January 18, 2024

Brad Kirby
Tulelake Irrigation District GSA
P.O. Box 699
Tulelake, CA 96134
tid@cot.net

RE: Klamath River Valley – Tulelake Subbasin - 2022 Groundwater Sustainability Plan

Dear Brad Kirby,

The Department of Water Resources (Department) has evaluated the groundwater sustainability plan (GSP or Plan) submitted for the Klamath River Valley – Tulelake Subbasin. The Department has determined that the Plan is "incomplete" pursuant to Section 355.2(e)(2) of the GSP Regulations.

The Department based its incomplete determination on recommendations from the Staff Report, included as an enclosure to the attached Statement of Findings, which describes that the Subbasin's Plan does not satisfy the objectives of the Sustainable Groundwater Management Act (SGMA) nor substantially comply with the GSP Regulations. The Staff Report also provides corrective actions which the Department recommends the Subbasin's groundwater sustainability agencies (GSAs) review while determining how to address the deficiencies.

The Subbasin's GSAs have 180 days, the maximum allowed by the GSP Regulations, to address the identified deficiencies. Where addressing the deficiencies requires modification of the Plan, the GSAs must adopt those modifications into the GSP and all applicable coordination agreement materials, or otherwise demonstrate that those modifications are part of the Plan before resubmitting it to the Department for evaluation no later than <u>July 16, 2024</u>. The Department understands that much work has occurred to advance sustainable groundwater management since the GSAs submitted the GSP in January 2022. To the extent to which those efforts are related or responsive to the Department's identified deficiencies, we encourage you to document that as part of your Plan resubmittal. The Department prepared a <u>Frequently Asked Questions</u> document to provide general information and guidance on the process of addressing deficiencies in an "incomplete" determination.

Department staff will work expeditiously to review the revised components of your Plan resubmittal. If the revisions sufficiently address the identified deficiencies, the Department will determine that the Plan is "approved". In that scenario, Department staff will identify additional recommended corrective actions that the GSAs should address

early in implementing the GSP (i.e., no later than the first required periodic evaluation). Among other items, those corrective actions will recommend the GSAs provide more detail on their plans and schedules to address data gaps. Those recommendations will call for significantly expanded documentation of the plans and schedules to implement specific projects and management actions. Regardless of those recommended corrective actions, the Department expects the first periodic evaluations, required no later than January 2027 – one-quarter of the way through the 20-year implementation period – to document significant progress toward achieving sustainable groundwater management.

If the Subbasin's GSAs cannot address the deficiencies identified in this letter by <u>July 16, 2024</u>, then the Department, after consultation with the State Water Resources Control Board, will determine the GSP to be "inadequate". In that scenario, the State Water Resources Control Board may identify additional deficiencies that the GSAs would need to address in the state intervention processes outlined in SGMA.

Please contact Sustainable Groundwater Management staff by emailing sgmps@water.ca.gov if you have any questions related to the Department's assessment or implementation of your GSP.

Thank You,

Paul Gosselin

Paul Gosselin Deputy Director Sustainable Groundwater Management

Attachment:

 Statement of Findings Regarding the Determination of Incomplete Status of the Klamath River Valley – Tulelake Subbasin Groundwater Sustainability Plan

STATE OF CALIFORNIA DEPARTMENT OF WATER RESOURCES

STATEMENT OF FINDINGS REGARDING THE DETERMINATION OF INCOMPLETE STATUS OF THE KLAMATH RIVER VALLEY – TULELAKE SUBBASIN GROUNDWATER SUSTAINABILITY PLAN

The Department of Water Resources (Department) is required to evaluate whether a submitted groundwater sustainability plan (GSP or Plan) conforms to specific requirements of the Sustainable Groundwater Management Act (SGMA or Act), is likely to achieve the sustainability goal for the Tulelake Subbasin, and whether the GSP adversely affects the ability of an adjacent basin or subbasin to implement its GSP or impedes achievement of sustainability goals in an adjacent basin or subbasin. (Water Code § 10733.) The Department is directed to issue an assessment of the GSP within two years of its submission. (Water Code § 10733.4.) This Statement of Findings explains the Department's decision regarding the submitted Plan by the Tulelake Irrigation District Groundwater Sustainability Agency, Modoc County Groundwater Sustainability Agency, Siskiyou County Groundwater Sustainability Agency, and City of Tulelake Groundwater Sustainability Agency (collectively, the GSAs or Agencies) for the Klamath River Valley – Tulelake Subbasin (Basin No. 1-002.01).

Department management has reviewed the enclosed Staff Report, which recommends that the identified deficiencies should preclude approval of the GSP at this time. Based on its review of the Staff Report, Department management is satisfied that staff have conducted a thorough evaluation and assessment of the Plan and concurs with, and hereby adopts, staff's recommendation and all the corrective actions provided. The Department thus determines the Plan Incomplete based on the staff assessment and recommendations. In particular, the Department finds:

The GSAs must provide a more detailed explanation and justification regarding the development of the sustainable management criteria for groundwater levels, particularly the undesirable results and minimum thresholds, and quantitatively describe the effects of those criteria on the interests of beneficial uses and users of groundwater. Department staff recommend the GSAs consider and address the following:

a. The GSAs must re-evaluate minimum thresholds for wells that previously were established based on pumping (dynamic) depths, and set minimum thresholds based on a depletion of supply at static depths (i.e., Tulelake Irrigation District wells #5, #8, and #14 or any other deep groundwater wells, or those with well depths greater than 500 feet, the GSAs decide to set SGMA criteria for). Statement of Findings Klamath River Valley – Tulelake Subbasin (Basin No. 1-002.01)

January 18, 2024

b. The GSAs should analyze the number of wells that may be dewatered and the level of impacts to groundwater dependent ecosystems that may occur without rising to significant and unreasonable levels constituting undesirable results. Identify the number and location of wells that may be negatively affected when minimum thresholds are reached. The GSAs should explain how well mitigation will be considered by the GSAs during their management of the Subbasin in a project or management action as part of the GSP. Department staff also encourage the GSAs to review the Department's April 2023 guidance document titled *Considerations for Identifying and Addressing Drinking Water Well Impacts*.¹

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¹ https://water.ca.gov/Programs/Groundwater-Management/Drinking-Water-Well.

Statement of Findings Klamath River Valley – Tulelake Subbasin (Basin No. 1-002.01)

January 18, 2024

Based on the above, the GSP submitted by the Agencies for the Klamath River Valley – Tulelake Subbasin is determined to be incomplete because the GSP does not satisfy the requirements of SGMA, nor does it substantially comply with the GSP Regulations. The corrective actions provided in the Staff Report are intended to address the deficiencies that, at this time, preclude approval. The Agencies have up to 180 days to address the deficiencies outlined above and detailed in the Staff Report. Once the Agencies resubmit their Plan, the Department will review the revised GSP to evaluate whether the deficiencies were adequately addressed. Should the Agencies fail to take sufficient actions to correct the deficiencies identified by the Department in this assessment, the Department shall disapprove the Plan if, after consultation with the State Water Resources Control Board, the Department determines the Plan inadequate pursuant to 23 CCR § 355.2(e)(3)(C).

Signed:

karla Mmeth

Karla Nemeth, Director Date: January 18, 2024

Enclosure: Groundwater Sustainability Plan Assessment Staff Report – Klamath River Valley – Tulelake Subbasin

State of California Department of Water Resources Sustainable Groundwater Management Program Groundwater Sustainability Plan Assessment Staff Report

Groundwater Basin Name: Klamath River Valley – Tulelake Subbasin (No. 1-002.01)

Tulelake Irrigation District Groundwater Sustainability
Agency, Modoc County Groundwater Sustainability

Agency, Siskiyou County Groundwater Sustainability

Agency, and City of Tulelake Groundwater Sustainability

Agency

Submittal Type: Initial GSP Submission

Submittal Date: January 31, 2022

Recommendation: Incomplete

Submitting Agency:

Date: January 18, 2024

The Sustainable Groundwater Management Act (SGMA)¹ allows for any of the three following planning scenarios: a single groundwater sustainability plan (GSP) developed and implemented by a single groundwater sustainability agency (GSA); a single GSP developed and implemented by multiple GSAs; and multiple GSPs implemented by multiple GSAs and coordinated pursuant to a single coordination agreement.² Here, as presented in this staff report, a single GSP covering the entire basin was adopted and submitted to the Department of Water Resources (Department, DWR) for review.³

The Tulelake Irrigation District, Modoc County, Siskiyou County, and City of Tulelake GSAs (collectively, the GSAs) jointly submitted the Tule Lake Groundwater Sustainability Plan (GSP or Plan) to the Department for evaluation and assessment as required by SGMA and the GSP Regulations.⁴ The GSP covers the entire Klamath River Valley – Tulelake Subbasin (Subbasin) for the implementation of SGMA.

Evaluation and assessment by the Department is based on whether an adopted and submitted GSP, either individually or in coordination with other adopted and submitted GSPs, complies with SGMA and substantially complies with the GSP Regulations. Department staff base their assessment on information submitted as part of an adopted GSP, public comments submitted to the Department, and other materials, data, and reports that are relevant to conducting a thorough assessment. Department staff have

¹ Water Code § 10720 et seq.

² Water Code § 10727.

³ Water Code §§ 10727(b)(1), 10733.4; 23 CCR § 355.2.

⁴ 23 CCR § 350 et seq.

evaluated the GSP and have identified deficiencies that staff recommend should preclude its approval.⁵ In addition, consistent with the GSP Regulations, Department staff have provided corrective actions⁶ that the GSAs should review while determining how and whether to address the deficiencies. The deficiencies and corrective actions are explained in greater detail in Section 3 of this staff report and are generally related to the need to define sustainable management criteria in the manner required by SGMA and the GSP Regulations.

This assessment includes four sections:

- <u>Section 1 Evaluation Criteria</u>: Describes the legislative requirements and the Department's evaluation criteria.
- <u>Section 2 Required Conditions</u>: Describes the submission requirements, GSP completeness, and basin coverage required for a GSP to be evaluated by the Department.
- <u>Section 3 Plan Evaluation</u>: Provides a detailed assessment of identified deficiencies in the GSP. Consistent with the GSP Regulations, Department staff have provided corrective actions for the GSAs to address the deficiencies.
- <u>Section 4 Staff Recommendation</u>: Provides staff's recommendation regarding the Department's determination.

⁵ 23 CCR §355.2(e)(2).

⁶ 23 CCR §355.2(e)(2)(B).

1 EVALUATION CRITERIA

The Department evaluates whether a Plan conforms to the statutory requirements of SGMA ⁷ and is likely to achieve the basin's sustainability goal. ⁸ To achieve the sustainability goal, the Plan must demonstrate that implementation will lead to sustainable groundwater management, which means the management and use of groundwater in a manner that can be maintained during the planning and implementation horizon without causing undesirable results. ⁹ Undesirable results are required to be defined quantitatively by the GSAs overlying a basin and occur when significant and unreasonable effects for any of the applicable sustainability indicators are caused by groundwater conditions occurring throughout the basin. ¹⁰ The Department is also required to evaluate whether the Plan will adversely affect the ability of an adjacent basin to implement its groundwater sustainability program or achieve its sustainability goal. ¹¹

For a Plan to be evaluated by the Department, it must first be determined that it was submitted by the statutory deadline ¹² and that it is complete and covers the entire basin. ¹³ Additionally, for those GSAs choosing to develop multiple GSPs, the Plan submission must include a coordination agreement. ¹⁴ The coordination agreement must explain how the multiple GSPs in the basin have been developed and implemented utilizing the same data and methodologies and that the elements of the multiple GSPs are based upon consistent interpretations of the basin's setting. If these required conditions are satisfied, the Department evaluates the Plan to determine whether it complies with SGMA and substantially complies with the GSP Regulations. ¹⁵ As stated in the GSP Regulations, "[s]ubstantial compliance means that the supporting information is sufficiently detailed and the analyses sufficiently thorough and reasonable, in the judgment of the Department, to evaluate the Plan, and the Department determines that any discrepancy would not materially affect the ability of the Agency to achieve the sustainability goal for the basin, or the ability of the Department to evaluate the likelihood of the Plan to attain that goal." ¹⁶

When evaluating whether the Plan is likely to achieve the sustainability goal for the basin, Department staff review the information provided for sufficiency, credibility, and consistency with scientific and engineering professional standards of practice. ¹⁷ The Department's review considers whether there is a reasonable relationship between the

⁷ Water Code §§ 10727.2, 10727.4, 10727.6.

⁸ Water Code § 10733(a).

⁹ Water Code § 10721(v).

¹⁰ 23 CCR § 354.26.

¹¹ Water Code § 10733(c).

¹² 23 CCR § 355.4(a)(1).

¹³ 23 CCR §§ 355.4(a)(2), 355.4(a)(3).

¹⁴ 23 CCR § 357.4.

¹⁵ 23 CCR § 350 et seq.

¹⁶ 23 CCR § 355.4(b).

¹⁷ 23 CCR § 351(h).

information provided by the GSAs and the assumptions and conclusions presented in the Plan, including: whether the interests of the beneficial uses and users of groundwater in the basin have been considered; whether sustainable management criteria and projects and management actions described in the Plan are commensurate with the level of understanding of the basin setting; and whether those projects and management actions are feasible and likely to prevent undesirable results. ¹⁸ The Department also considers whether the GSAs have the legal authority and financial resources necessary to implement the Plan. ¹⁹

To the extent overdraft is present in a basin, the Department evaluates whether the Plan provides a reasonable assessment of the overdraft and includes reasonable means to mitigate overdraft if present. When applicable, the Department will assess whether coordination agreements have been adopted by all relevant parties and satisfy the requirements of SGMA and the GSP Regulations. The Department also considers whether the Plan provides reasonable measures and schedules to eliminate identified data gaps. Lastly, the Department's review considers the comments submitted on the Plan and evaluates whether the GSAs have adequately responded to the comments that raise credible technical or policy issues with the Plan. Plan.

The Department is required to evaluate the Plan within two years of its submittal date and issue a written assessment.²⁴ The assessment is required to include a determination of the Plan's status.²⁵ The GSP Regulations provide three options for determining the status of a Plan: approved,²⁶ incomplete,²⁷ or inadequate.²⁸

Even when the Department determines a Plan is approved, indicating that it satisfies the requirements of SGMA and is in substantial compliance with the GSP Regulations, the Department may still recommend corrective actions. Recommended corrective actions are intended to facilitate progress in achieving the sustainability goal within the basin and the Department's future evaluations, and to allow the Department to better evaluate whether implementation of the Plan adversely affects adjacent basins. While the issues addressed by the recommended corrective actions in an approved Plan do not, at the time the determination was made, preclude its approval, the Department recommends that the issues be addressed to ensure the Plan's implementation continues to be consistent with SGMA and the Department is able to assess progress in achieving the

¹⁸ 23 CCR §§ 355.4(b)(1), (3), (4) and (5).

¹⁹ 23 CCR § 355.4(b)(9).

²⁰ 23 CCR § 355.4(b)(6).

²¹ 23 CCR § 355.4(b)(8).

²² 23 CCR § 355.4(b)(2).

²³ 23 CCR § 355.4(b)(10).

²⁴ Water Code § 10733.4(d); 23 CCR § 355.2(e).

²⁵ Water Code § 10733.4(d); 23 CCR § 355.2(e).

²⁶ 23 CCR § 355.2(e)(1).

²⁷ 23 CCR § 355.2(e)(2).

²⁸ 23 CCR § 355.2(e)(3).

²⁹ Water Code § 10733.4(d).

basin's sustainability goal. ³⁰ Unless otherwise noted, the Department proposes that recommended corrective actions be addressed by the submission date for the first periodic assessment. ³¹

After review of the Plan, Department staff may conclude that the information provided is not sufficiently detailed, or the analyses not sufficiently thorough and reasonable, to evaluate whether it is likely to achieve the sustainability goal for the basin. If the Department determines the deficiencies precluding approval may be capable of being corrected by the GSAs in a timely manner, 32 the Department will determine the status of the Plan to be incomplete. A Plan deemed incomplete may be revised and resubmitted to the Department for reevaluation of whether all deficiencies have been addressed and incorporated into the Plan within 180 days after the Department makes its incomplete determination. The Department will review the revised Plan to evaluate whether the identified deficiencies were sufficiently addressed. Depending on the outcome of that evaluation, the Department may determine the resubmitted Plan is approved. Alternatively, the Department may find a formerly deemed incomplete GSP is inadequate if, after consultation with the State Water Resources Control Board, it determines that the GSAs have not taken sufficient actions to correct any identified deficiencies.³³

The staff assessment of the Plan involves the review of information presented by the GSAs, including models and assumptions, and an evaluation of that information based on scientific reasonableness. In conducting its assessment, the Department does not recalculate or reevaluate technical information provided in the Plan or perform its own geologic or engineering analysis of that information. The recommendation to approve a Plan does not signify that Department staff, were they to exercise the professional judgment required to develop a Plan for the basin, would make the same assumptions and interpretations as those contained in the Plan, but simply that Department staff have determined that the assumptions and interpretations relied upon by the submitting GSAs are supported by adequate, credible evidence, and are scientifically reasonable.

Lastly, the Department's review and assessment of an approved Plan is a continual process. Both SGMA and the GSP Regulations provide the Department with the ongoing authority and duty to review the implementation of the Plan. Also, GSAs have an ongoing duty to reassess their GSPs, provide annual reports to the Department, and, when necessary, update or amend their GSPs. The passage of time or new information may make what is reasonable and feasible at the time of this review to not be so in the future. The emphasis of the Department's periodic reviews will be to assess the GSA's progress toward achieving the basin's sustainability goal and whether implementation of

³⁰ Water Code § 10733.8.

^{31 23} CCR § 356.4.

³² 23 CCR § 355.2(e)(2)(B)(i).

^{33 23} CCR § 355.2(e)(3)(C).

³⁴ Water Code § 10733.8; 23 CCR § 355.6.

³⁵ Water Code §§ 10728, 10728.2.

the Plan adversely affects the ability of GSAs in adjacent basins to achieve their sustainability goals.

2 REQUIRED CONDITIONS

A GSP, to be evaluated by the Department, must be submitted within the applicable statutory deadline.³⁶ The GSP must also be complete and must, either on its own or in coordination with other GSPs, cover the entire basin. If a GSP is determined to be incomplete, Department staff may recommend corrective actions that address minor or potentially significant deficiencies identified in the GSP. The GSAs in a basin, whether developing a single GSP covering the basin or multiple GSPs, must sufficiently address those required corrective actions within the time provided, not to exceed 180 days, for the GSP to be reevaluated by the Department and potentially approved.

2.1 SUBMISSION DEADLINE

SGMA required basins categorized as high- or medium-priority as of January 1, 2017 and to submit a GSP no later than January 31, 2022.³⁷

The GSAs submitted the Tule Lake Groundwater Sustainability Plan GSP to the Department on January 31, 2022, in compliance with the statutory deadline.

2.2 COMPLETENESS

GSP Regulations specify that the Department shall evaluate a GSP if that GSP is complete and includes the information required by SGMA and the GSP Regulations.³⁸

The GSAs submitted an adopted GSP for the entire Subbasin. Department staff determined that the Tule Lake Groundwater Sustainability Plan GSP was complete and include the required information, sufficient to warrant an evaluation by the Department. Therefore, the Department posted the GSP to its website on February 14, 2022.

2.3 BASIN COVERAGE

A GSP, either on its own or in coordination with other GSPs, must cover the entire basin.³⁹ A GSP that intends to cover the entire basin may be presumed to do so if the basin is fully contained within the jurisdictional boundaries of the submitting GSAs.

The GSP intends to manage the entire Tulelake Subbasin and the jurisdictional boundaries of the submitting GSAs appear to cover the entire Subbasin.

³⁶ Water Code § 10720.7.

³⁷ Water Code § 10720.7(a)(2).

^{38 23} CCR § 355.4(a)(2).

³⁹ Water Code § 10727(b); 23 CCR § 355.4(a)(3).

3 PLAN EVALUATION

As stated in Section 355.4 of the GSP Regulations, a basin "shall be sustainably managed within 20 years of the applicable statutory deadline consistent with the objectives of the Act." The Department's assessment is based on a number of related factors including whether the elements of a GSP were developed in the manner required by the GSP Regulations, whether the GSP was developed using appropriate data and methodologies and whether its conclusions are scientifically reasonable, and whether the GSP, through the implementation of clearly defined and technically feasible projects and management actions, is likely to achieve a tenable sustainability goal for the basin.

Department staff have identified deficiencies in the GSP, the most serious of which preclude staff from recommending approval of the GSP at this time. Department staff believe the GSAs may be able to correct the identified deficiencies within 180 days. Consistent with the GSP Regulations, Department staff are providing corrective actions related to the deficiencies, detailed below, including the general regulatory background, the specific deficiency identified in the GSP, and the specific actions to address the deficiency.

Additionally, Department staff note some of the information presented in the water budget, including the assumption that surface water supplies will be delivered at historical levels and the projection of no future overdraft, is not supported by, but rather is at variance with information contained in the Plan. The Plan acknowledges that surface water availability has been limited in the Subbasin beginning in 2001⁴⁰ and that groundwater use has generally increased. The GSAs concludes that "if surface water supply were to decrease, groundwater extractions would likely increase potentially leading to the chronic lowering of groundwater levels."⁴¹ The Plan acknowledges a reduction in surface water deliveries since 2001, but also predicts that water deliveries will remain at current levels or higher for the foreseeable future;⁴² however, the Plan includes a study by the U.S. Bureau of Reclamation that predicts that future surface water deliveries may be limited.⁴³ In light of this information, Department staff believe it is prudent for the GSA's to evaluate scenarios in which surface water deliveries are reduced, and develop projects and management actions that could be implemented, as needed, to respond in the event such reductions occur.

⁴⁰ Tulelake GSP, Section 2.2.2.1, pp. 63-64.

⁴¹ Tulelake GSP, Section 5.2.1.2, p. 104.

⁴² Tulelake GSP, Appendix K, Table 5-2, p. 375.

⁴³ U.S. Bureau of Reclamation, *Final Report. Klamath River Basin Study. Technical Memorandum 86-68210-2016-06*, p. 272. March 1, 2016.

3.1 DEFICIENCY 1. THE GSP DOES NOT DEVELOP SUSTAINABLE MANAGEMENT CRITERIA FOR THE CHRONIC LOWERING OF GROUNDWATER LEVELS IN A MANNER SUBSTANTIALLY COMPLIANT WITH THE GSP REGULATIONS.

3.1.1 Background

It is up to the GSA to define undesirable results and GSAs must describe the effect of undesirable results on the beneficial uses and users of groundwater. ⁴⁴ From this definition, the GSA establishes minimum thresholds, which are quantitative values that represent groundwater conditions at representative monitoring sites that, when exceeded individually or in combination with minimum thresholds at other monitoring sites, may cause the basin to experience undesirable results. ⁴⁵ Put another way, the minimum thresholds represent conditions that, if not exceeded, should prevent the basin from experiencing the undesirable results identified by the GSA. Minimum thresholds for chronic lowering of groundwater levels are the groundwater elevation indicating a depletion of supply at a given location that may lead to undesirable results. ⁴⁶ Quantitative values for minimum thresholds should be supported by information and criteria relied upon to establish and justify the minimum threshold, ⁴⁷ and a quantitative description of how conditions at minimum thresholds may affect the interests of beneficial uses and users of groundwater. ⁴⁸

3.1.2 Deficiency

Department staff conclude that the GSAs did not define undesirable results and minimum thresholds for the chronic lowering of groundwater levels in the manner required by SGMA and the GSP Regulations. As explained below, the GSP does not identify minimum thresholds with sufficient supporting information to allow Department staff to evaluate whether the criteria are reasonable or whether operating the Subbasin to avoid those thresholds is consistent with avoiding undesirable results. Furthermore, some of the proposed thresholds appear to have been developed improperly by relying on groundwater levels determined while active pumping is occurring, which may measure depletion of supply for an individual well but does not provide the static groundwater measurements necessary to assess the depletion of supply for the Subbasin.

It is the responsibility of the Department to evaluate whether a GSA has considered the interests of beneficial uses and users of groundwater, including groundwater dependent ecosystems and any domestic users who may be impacted by lowering groundwater levels, as part of the planned management of the basin.⁴⁹ The GSAs have set thresholds based on the shallowest domestic well, however based on public information described

⁴⁴ 23 CCR § 354.26 (b)(3), § 354.28 (b)(4).

⁴⁵ 23 CCR § 354.28, DWR Best Management Practices for the Sustainable Management of Groundwater: Sustainable Management Criteria (DRAFT), November 2017.

⁴⁶ 23 CCR § 354.28 (c)(1).

⁴⁷ 23 CCR § 354.28 (b)(1).

⁴⁸ 23 CCR § 354.28 (b)(4).

⁴⁹ 23 CCR § 355.4 (b)(4).

below, impacts to beneficial users may be occurring in the Subbasin that are not anticipated or included in the Plan. Department staff conclude additional information is needed about how the GSAs performed their analysis and evaluated the interests of beneficial uses and users when establishing sustainable management criteria for groundwater levels.

3.1.3 Deficiency Details

GSP Regulations require that GSAs describe the processes and criteria relied upon to define undesirable results caused by the chronic lowering of groundwater levels. Undesirable results occur when significant and unreasonable effects due to chronic lowering of groundwater levels are caused by conditions occurring throughout the basin.⁵⁰

The GSAs developed sustainable management criteria for the chronic lowering of groundwater levels with the assumption that the Subbasin is currently being sustainably managed. The GSP states that an undesirable result is "a result that would cause significant and unreasonable impacts to beneficial uses and users of groundwater over the implementation period of this GSP" and would occur when groundwater elevations drop below the minimum threshold criteria at four of the 15 representative monitoring locations over three consecutive spring measurements.⁵¹ The conditions that the GSAs state as potential causes of undesirable results include that the "[I]owering of groundwater levels would result in increased power costs to extract groundwater"⁵² and "[i]n extreme cases, groundwater levels may decrease to an extent where the cost to pump water exceeds the value of the agriculture or effects a large number of domestic wells."⁵³ As discussed below, the description of undesirable results and establishment of minimum thresholds are not consistent with requirements of the GSP Regulations.

The GSP Regulations require GSAs to set minimum thresholds for chronic lowering of groundwater levels at "the groundwater elevation indicating a depletion of supply at a given location that may lead to undesirable results." ⁵⁴ The GSP explains that minimum thresholds were determined by considering historical Subbasin conditions and are based on considerations for beneficial users and uses of groundwater. ⁵⁵ The GSP establishes two different sets of groundwater level minimum thresholds for the representative monitoring wells, as follows:

1. If the monitoring well depth is less than 500 feet and within three miles of a domestic well(s), the minimum threshold is defined as the minimum domestic well depth at that monitoring well.

^{50 23} CCR § 354.26 (a).

⁵¹ Tule Lake Subbasin GSP, Section 5.2.1.3, p. 104.

⁵² Tule Lake Subbasin GSP, Section 5.2.1.3, p. 104.

⁵³ Tule Lake Subbasin GSP, Section 5.2.2.2, p. 105.

⁵⁴ 23 CCR § 354.28 (c)(1).

⁵⁵ Tule Lake Subbasin GSP, Section 5.3.1.2, p. 109.

2. If the monitoring well depth is greater than or equal to 500 feet, the minimum threshold is defined as the historical low groundwater measurement plus a 10 percent buffer, rounded up to the nearest whole number.

Department staff have identified two key problems with how the GSAs have set minimum thresholds. First, the GSP does not appear to use static groundwater level measurements as the basis for the sustainable management criteria for one or more of the representative monitoring site wells. The GSP Regulations require "static groundwater elevation measurements shall be collected at least two times per year, to represent seasonal low and seasonal high groundwater conditions." 56 There are discrepancies between the historical lows reported in Table 5.1 for two representative monitoring wells and the historical lows shown on hydrographs provided in the GSP; further, one representative monitoring well does not have a hydrograph (TID Well No. 8) in the GSP.⁵⁷ These discrepancies indicate that historical low groundwater levels may not be accurately depicted in these wells, which likely effect the sustainable management criteria set at these locations. The GSP states that representative monitoring wells are represented in hydrographs where static groundwater elevation data was measured, 58 but comparing well data in the GSP with hydrographs in the Department's SGMA Portal monitoring site. the minimum thresholds seem to be based on pumping or dynamic depths rather than static depths to groundwater. This is problematic because, as stated above, the GSP Regulations require that static measurements be made to represent basin conditions wholistically rather than individual well conditions. Department staff's evaluation is supported by a public comment from the State of Oregon Water Resources Department, stating, "these threshold values use the maximum pumping depth measurements as opposed to non-pumping levels. In some cases, this sets the minimum threshold hundreds of feet below the current water table elevations."59

Table 1, below, presents values reported in the GSP as historical low depths for three representative monitoring wells, and compares these values with the approximate "static" historical low estimated by Department staff (based on hydrographs presented in the GSP) and "dynamic" historical low values reported in the Department's SGMA Portal. All values are reported in feet below ground surface (ft bgs).

⁵⁶ 23 CCR §354.34(c)(1)(B).

⁵⁷ Tule Lake Subbasin GSP, Figure 2-24, p. 67, Figure 2-25, p. 68, and Figure 2-28, p. 69.

⁵⁸ Tule Lake Subbasin GSP, Section 2.2.2.1, p. 64.

⁵⁹ GSP Submittal Comments 1-002.01 TULELAKE, Department of Water Resources SGMA Portal, <u>CDWR-Tule Lake Response Letter_20220812signedTB.pdf</u>.

Table 1: Companient of Statie Water Ecvole and Addamed Byhamie Water Ecvole.					
Well No.	GSP Reported	Approximate "Static"	"Dynamic" Historical		
	Historical Low	Historical Low (ft bgs)	Low (ft bgs) from		
	(ft bgs) from	from GSP Hydrograph	SGMA Portal		
	Table 5.1				
48N04E13K001M (TID Well 5)	192	58 ⁶⁰	192.3 ⁶¹		
48N05E26D001M (TID Well 8)	276	No Data Reported	276.7 ⁶²		
46N05F22D001M (TID Well 14)	90	42 63	90 3 ⁶⁴		

Table 1. Comparison of Static Water Levels and Assumed Dynamic Water Levels.

The data reported in the first column of Table 1, which is reported in the GSP as static low values, is far closer to "dynamic" pumping measurements from the same wells, shown in column 3, than "static" values extrapolated from the hydrograph provided in Appendix M of the GSP⁶⁵ (column 2 in Table 1). Staff conclude that the Plan misidentified the nature of well measurements reported in column 1 (and in Table 5.1 in the GSP) as static when they are apparently dynamic water level measurements. The difference is significant because the GSP defines minimum thresholds for chronic lowering of groundwater levels as a function of historical trends and the rate of groundwater elevation decline based on projected water use in the Subbasin, and dynamic measurements present significantly lower groundwater elevations than static measurements. 66 Furthermore, dynamic groundwater level measurements represent the efficiency of an individual well and do not represent static Subbasin conditions and therefore, do not represent the rate of groundwater elevation decline, meaning a reduction in pumping rates could still allow for large declines of non-pumping groundwater level before minimum thresholds are reached. As such, dynamic groundwater levels should not be used to establish sustainable management criteria. Best management practice and industry standard indicate that wells selected for inclusion in the GSAs' monitoring network, and by extension those with established sustainable management criteria, should be evaluated to ensure that groundwater level data obtained meet data quality objectives for that well.⁶⁷ "For example, some wells may be directly influenced by nearby pumping, or injection and observation of the aguifer response may be the purpose of the well. Otherwise, the network should contain an adequate number of wells to observe the overall static conditions and the specific project effects." The data quality objective process, which follows the U.S. EPA Guidance on Systematic Planning Using the Data Quality Objectives

⁶⁰ Data from June 2015.

⁶¹ Department of Water Resources, SGMA Portal, Well Elevation Chart, 419971N1214519W001 (TID #5) [website], https://sgma.water.ca.gov/SgmaWell/well/well/wellevationchart/24209#elevation, (Data from June 24, 2010, accessed 25 July 2023).

⁶² Department of Water Resources, SGMA Portal, Well Elevation Chart, 419762N1213727W001 (TID #8) [website], https://sgma.water.ca.gov/SgmaWell/well/wellevationchart/24257#elevation, (Data from September 26, 2002, accessed 25 July 2023).

⁶³ Data from July 2016.

⁶⁴ Department of Water Resources, SGMA Portal, Well Elevation Chart, 418174N1213955W001 (TID #14) [website], https://sgma.water.ca.gov/SgmaWell/well/wellevationchart/24257#elevation, (Data from August 10, 2018, accessed 25 July 2023).

⁶⁵ Tule Lake Subbasin GSP, Appendix M, pp. 510-527.

^{66 23} CCR 354.28 (c)(1).

⁶⁷ 23 CCR §354.34(c)(1)(B), DWR Best Management Practices for the Sustainable Management of Groundwater: Monitoring Networks and Identification of Data Gaps, December 2016.

Process, presents a method that can be applied directly to the sustainability criteria quantitative requirements.⁶⁸ The GSAs should revise the minimum threshold for all wells to be based on a static groundwater level that represents a depletion of supply that would lead to undesirable results (see <u>Corrective Action 1a</u>).

The second problem Department staff identified with how the GSAs have set minimum thresholds is that the GSP does not demonstrate how the interests of beneficial uses and users were considered. The GSP Regulations require GSAs to consider how conditions at minimum thresholds may affect the interests of beneficial uses and users of groundwater. Although the GSP refers to agricultural and domestic users, it does not provide a reasonably comprehensive description of the potential undesirable results that might be experienced by all beneficial uses and users during plan implementation. The GSP discusses the potential effects of the chronic lowering of groundwater levels related to agricultural use and the costs to pump groundwater, but does not mention potential effects on domestic users or other uses, or define what the GSAs consider effects to a large number of domestic wells or define what the GSP acknowledges that in the Subbasin, at least "2,400 people are dependent on groundwater for domestic purposes."

Declining groundwater levels have affected beneficial users in the Subbasin during implementation of the GSP, including impairments to drinking water access. In June 2023, the City of Tulelake was awarded grant funding to rehabilitate two wells including lowering a pump, provide bottled water, and install an emergency potable water filling station due to declines in regional groundwater levels. To Department staff are concerned that impacts to domestic and municipal water sources within the Subbasin may result from proposed groundwater management activities and that the GSP does not adequately identify those potential impacts nor plan to address them through projects and management actions. Information from the Department's California's Groundwater Live: Groundwater Levels 'Current Groundwater Level Conditions' dashboard howed 7 monitoring wells at their 'All-Time Low', 23 monitoring wells 'Much Below Normal', 7 monitoring wells 'Below Normal', and 9 monitoring wells at 'Normal' or 'Above Normal' in the mid-summer of 2023. The GSA's Annual Report also reported a loss in storage of over 14,000 acre-feet during Water Year 2021-2022 and the hydrograph for representative monitoring well TL-T3 (located in the southern portion of the Subbasin near the Sump 1B area) shows

⁶⁸ DWR Best Management Practices for the Sustainable Management of Groundwater: Groundwater Monitoring Protocols, Standards, and Sites, December 2016. ⁶⁹ 23 CCR 354.28 (b)(4).

⁷⁰ Tule Lake Subbasin GSP, Section 5.2.1.2, p. 104.

⁷¹ Tule Lake Subbasin GSP, Section 5.2.2.2, p. 105.

⁷² Tule Lake Subbasin GSP, Executive Summary, p. 10.

⁷³ Department of Water Resources Small Community Drought Relief Program, City of Tulelake application: *Attachment I, Part III – Summary of Project Costs; Scope of Work and Project Description*, p. 6.

⁷⁴ Department of Water Resources, *California's Groundwater Live: Groundwater Levels 'Current Groundwater Level Conditions'* [website],

https://storymaps.arcgis.com/stories/b3886b33b49c4fa8adf2ae8bdd8f16c3, (accessed 25 July 2023).

⁷⁵ Tule Lake Subbasin GSP Annual Report Water Year 2022, Table 2-3, p. 15.

groundwater levels within 1 foot of reaching the minimum threshold for that well⁷⁶. If, after considering the deficiency described above, the GSAs retain minimum thresholds that allow for continued lowering of groundwater levels and those below historical lows, then it is reasonable to assume that additional wells may be impacted during implementation of the Plan. While SGMA does not require all impacts to groundwater uses and users to be mitigated, the GSAs should consider including a formal mitigation strategy, describing how drinking water impacts that may occur due to continued overdraft during the period between the start of Plan implementation and achievement of the Subbasin's sustainability goal will be addressed. If mitigation strategies are not included, the GSP should contain a thorough discussion, with supporting facts and rationale, explaining how and why the GSAs determined not to include specific actions or programs to monitor and mitigate drinking water impacts from continued groundwater lowering below 2015 levels.

Information is available to the GSAs to support their explanation and justification for the criteria established in their Plan. For example, the Department's well completion report dataset, 77 or other similar data, can be used to estimate the number and kinds of wells expected to be impacted at the proposed minimum thresholds. Additionally, public water system well locations and water quality data can currently be obtained using the State Water Board's Geotracker website. 78 Administrative contact information for public water systems, and well locations and contacts for state small water systems and domestic wells, can be obtained by contacting the State Water Board's Needs Analysis staff. The State Water Board is currently developing a database to allow for more streamlined access to this data in the future.

Department staff have determined that the GSAs have not considered possible worsening conditions, such as a reduction in expected surface water supplies, and therefore, the GSAs should evaluate and describe the potential effects on domestic wells and other beneficial users and uses of groundwater, such as environmental users. Although the GSP states that "[d]uring 2021 and some prior years, domestic wells within the Subbasin have experienced issues where the supply has gone dry", ⁷⁹ Department staff do not believe that the GSAs have provided sufficient information to define if, and what, significant and unreasonable impacts could not occur in domestic wells or to other beneficial users (e.g., municipal drinking water sources, environmental, wetlands) before groundwater levels reach the minimum thresholds in monitoring wells less than 500 feet deep (defined as the minimum domestic well depth). Lastly, the use of what are suspected to be pumping groundwater level depths, reported as static groundwater level depths in the GSP as historical lows for these three representative wells, is also of concern to Department staff. Department staff have proposed recommended corrective actions,

⁷⁶ Tule Lake Subbasin GSP Annual Report Water Year 2022, Appendix B, p. 37.

⁷⁷ Department of Water Resources, Well Completion Reports [website], https://water.ca.gov/Programs/Groundwater-Management/Wells/Well-Completion-Reports, (accessed 3 April 2023).

⁷⁸ State Water Resources Control Board, *GeoTracker* [website], https://geotracker.waterboards.ca.gov/, (accessed 3 April 2023).

⁷⁹ Tule Lake Subbasin GSP, Section 6.1.6, p. 113.

described below, requiring the GSAs to identify undesirable results that it wishes to avoid and to establish minimum thresholds that will avoid undesirable results for groundwater users and uses in the Subbasin.

The GSAs do not disclose whether the proposed minimum thresholds may impact environmental uses and users such as the Subbasin's two main wetlands (including seasonal wetlands, permanent vegetation, and open water areas).80 The GSP also does not account specifically for these uses and users in future groundwater system⁸¹ or land system water budgets. 82 Several public comments made to the GSAs on the draft GSP and to the Department on the final GSP voice concerns that environmental users of groundwater were not considered in the water budget and sustainable management criteria. The GSAs responded to one such concern with the following statement: "the Tule Lake Sumps are operated pursuant to the Biological Opinion and impacted by Reclamation's operation of the Klamath Project. Therefore, operation of the Sumps and protection of beneficial users of the Sumps is outside the jurisdiction of this GSP."83 Department staff do not agree with the GSAs that "protection of beneficial users of the Sumps is outside the jurisdiction of this GSP" because the Tule Lake Sumps water budget is a factor in Subbasin water budgets, management of the Subbasin's surface and groundwater could affect beneficial uses and users in the Sumps area, and because these groundwater uses and users are identified in the Plan.

While the GSP acknowledges the proposed thresholds could lead to impacts that include to beneficial uses and users if groundwater levels are depleted, the Plan does not provide a clear description of the circumstances under which such impacts would become significant and unreasonable to particular beneficial uses and users. Department staff are unable to determine whether the interests of beneficial uses and users or groundwater, as well as the land uses and property interests potentially affected by the use of groundwater in the Subbasin, have been considered. ⁸⁴ The GSAs must identify the number, location, and percentage of wells that may be impacted at the proposed minimum thresholds, as well as those wells that may not be addressed through the proposed Domestic Well Assistance investigation ⁸⁵ and explain how the interests of beneficial uses and users were considered. The GSA must also evaluate how the proposed management may impact environmental users such as groundwater dependent ecosystems (see Corrective Action 1b).

Additionally, the Tulelake Subbasin is one of only three medium-priority groundwater basins in California that are truncated by the state border but whose basin fill is in direct connection with basin-fill sediments in an adjacent state. ⁸⁶ While the SGMA basin

⁸⁰ Tule Lake Subbasin GSP, Section 2.1.1.3, p. 25.

⁸¹ Tule Lake Subbasin GSP, Appendix K, Table 5-3, p. 376.

⁸² Tule Lake Subbasin GSP, Appendix K, Table 5-2, p. 375.

⁸³ Tule Lake Subbasin GSP, Appendix C, "Responses to Public Comments" Table, Comment # 8.1, p. 236. ⁸⁴ 23 CCR § 355.4 (b)(4).

⁸⁵ Tule Lake Subbasin GSP, Section 6.1.6, pp. 113-114.

⁸⁶ Tule Lake Subbasin GSP, Section 2.2.1.1, pp. 46-47.

boundary ends at the state line, the U.S. Geological Survey identifies the area defined by the Department as the Klamath River Valley Basin as part of the Upper Klamath Groundwater Basin ⁸⁷ located within both California and Oregon. ⁸⁸ Though the GSP makes little mention of the hydrogeologic properties of the U.S. Geological Survey-designated northern portion of the basin, the GSP explains that an integrated groundwater and surface water flow model that included the north of the Subbasin within Klamath County, Oregon, was developed to prepare water budgets for the Subbasin. ⁸⁹ However, The GSP explains that "[f]or the purposes of SGMA, the Subbasin is bounded to the north by the state boundary of Oregon and California." Department staff agree that per SGMA, ⁹¹ the GSAs should consider whether their GSP impedes achievement of sustainability goals in adjacent subbasins within California. However, the law is silent about how GSAs should consider effects on adjacent subbasins outside of the state of California.

A public comment received from the Oregon Department of Water Resources (ODWR) states there have been historical impacts to beneficial uses and users in the Oregon portion of the overall hydrologic basin, which the comment claims have been caused by groundwater use in the California portion of the Klamath River Valley Basin (i.e., the Tulelake Subbasin). The letter details how the ODWR has implemented its own regulation of groundwater in the Klamath River Valley Basin as a result of historical impacts. The letter further states there are concerns about how the implementation of the Tulelake GSP may affect users in Oregon and impact the effectiveness of the regulations governing the Oregon portion of the Klamath River Valley Basin, including that the "plan does not address past groundwater budget imbalances dating back to at least 2001, significant groundwater level declines observed in 2020 and 2021, and large increases in domestic wells in Oregon going dry in 2021 and 2022". While SGMA does not require a GSA to consider the interests of beneficial uses and users outside of California, under this unique circumstance, it may be prudent for the GSA to coordinate with the ODWR outside of the framework of SGMA.

3.1.4 Corrective Action 1

The GSAs must provide more detailed explanations and justifications regarding the sustainable management criteria for chronic lowering of groundwater levels, particularly the undesirable results and minimum thresholds and the effects of those criteria on the

⁸⁷ U.S. Geological Survey, *Upper Klamath Basin Groundwater Studies*, [website], https://www.usgs.gov/centers/oregon-water-science-center/science/upper-klamath-basin-groundwater-studies#overview, (accessed 22 September 2023).

⁸⁸ Tule Lake Subbasin GSP, Appendix K, p. 350.

⁸⁹ Tule Lake Subbasin GSP, Section 4, p. 93.

⁹⁰ Tule Lake Subbasin GSP, Section 2.2.1.1, p. 47.

⁹¹ Water Code § 10733(c).

⁹² GSP Submittal Comments 1-002.01 TULELAKE, Department of Water Resources SGMA Portal, <u>CDWR-Tule Lake Response Letter_20220812signedTB.pdf.</u>

interests of beneficial uses and users of groundwater. Specifically, the Plan must be amended as follows:

- a. The GSAs must re-evaluate minimum thresholds for wells that previously were established based on pumping (dynamic) depths, and set minimum thresholds based on a depletion of supply at static depths (i.e., TID wells #5, #8, and #14 or any other deep groundwater wells, or those with well depths greater than 500 feet, the GSAs decide to set SGMA criteria for).
- b. The GSAs should analyze the number of wells that may be dewatered and the level of impacts to groundwater dependent ecosystems that may occur without rising to significant and unreasonable levels constituting undesirable results. Identify the number and location of wells that may be negatively affected when minimum thresholds are reached. Compare well infrastructure for all well types in the Subbasin with minimum thresholds at nearby suitably representative monitoring sites. Document all assumptions and steps clearly so that it will be understood by readers of the GSP. Include maps of potentially affected well locations, identify the number of potentially affected wells by well type, and provide a supporting discussion of the effects. The GSAs should explain how well mitigation will be considered by the GSAs during their management of the Subbasin in a project or management action as part of the GSP. Department staff also encourage the GSAs to review the Department's April 2023 guidance document titled Considerations for Identifying and Addressing Drinking Water Well Impacts.⁹³

4 STAFF RECOMMENDATION

Department staff believe that the deficiencies identified in this assessment should preclude approval of the GSP for the Klamath River Valley – Tulelake Subbasin. Department staff recommend that the GSP be determined incomplete.

⁹³ https://water.ca.gov/Programs/Groundwater-Management/Drinking-Water-Well.

