

TABLES

**Table 1-1
Summary of Compliance
April 2006**

Extraction Well Network	Compliance Criteria Met (yes/no)	Comments
Flow Rate Performance - Target Extraction Rate		
Newmark North Extraction Well Network	No	The City is unable to sustain the three month rolling average Target Extraction Rate for the Newmark North extraction well network (see Table 2-3). A letter informing the EPA and DTSC of this condition was sent out on July 25, 2005. An evaluation of the conditions causing this flow rate variance was submitted December 6, 2005. The City, consistent with the SOW, has proposed extraction rates more compatible with aquifer conditions, extraction rates with which it is currently complying.
Newmark Plume Front Extraction Well Network	NA	Flow rate performance criteria are not applicable until the Muscoy OU is declared Operational and Functional
Muscoy Plume Extraction Well Network	NA	Flow rate performance criteria are not applicable until the Muscoy OU is declared Operational and Functional
Flow Performance - Particle Tracking		
Newmark Plume Front Extraction Well Network	NA	Flow performance criteria for the Newmark OU IRA are not applicable until particle tracking methodology proposed in the Operational Sampling and Analysis Plan is approved.
Muscoy Plume Extraction Well Network	NA	Flow performance criteria are not applicable until the Muscoy OU is declared Operational and Functional and the addendum OSAP is approved.
Contaminant Performance - Down gradient Monitoring Wells		
Newmark Plume Front Extraction Well Network	NA	The first monitoring well sampling round for evaluating contaminant performance was conducted in November 2005. Laboratory analysis was performed by EPA's contract laboratory with EPA oversight. The analytical data will be reported within 30 days of receiving validated data from EPA.
Muscoy Plume Extraction Well Network	NA	Contaminant performance criteria are not applicable until the Muscoy OU is declared Operational and Functional

Notes:

NA - not applicable (see comment for reason)

**Table 2-1
Summary of Newmark OU O&M - Extraction Wells**

Reporting Period: April 1, 2006 through April 30, 2006
System Operational & Functional Date: October 1, 2000 ⁽¹⁾
Operations Completed: 5 years 7 months

Newmark North Plant Extraction Well Network (EPA 006, EPA 007, Newmark 3)	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report), monthly hands on physical, annual oil change, semi-annual check of VFD
Description of Problems Encountered	1. EPA 006 is scheduled for an 18 hour daily schedule due to the pump breaking suction after extended pumping periods. The break in suction is believed to result from declining water levels as reported in our December 6, 2005 submission to modify Target Extraction Rates. The pump was last tested on June 30, 2005, and found to be operating normally. The break in suction does not appear to result from any mechanical problem with the pump. EPA006
Description of Process Improvements Implemented	None
Deviations from the Operational Requirements of the Consent Decree	Unable to meet the three month rolling average Target Extraction Rate (see notification letter to the EPA/DTSC dated July 25, 2005). North Plant Sustainable Rate letter was submitted to EPA/DTSC on December 6, 2005 seeking a downward adjustment in the Target Extraction Rate to conform extraction rates to historical performance of the wells and declining water levels in the area. Current production is in compliance with the proposed revised production limit.
Newmark Plume Front Extraction Well Network (EPA 001, EPA 002, EPA 003, EPA 004, EPA 005)	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report), monthly hands on physical, annual oil change, semi-annual check of VFD
Description of Problems Encountered	EPA 003 flow is 1508 GPM due to falling water table.
Description of Process Improvements Implemented	The flow was increased to an average of approximately 1600 GPM (excluding down time) for EPA 001,002,004 and 005 to compensate for the lost flow at EPA003.
Deviations from the Operational Requirements of the Consent Decree	None

(1) The USEPA declared the Newmark OU Operational and Functional on October 1, 2000.

**Table 2-2
Summary of Extraction Well Flow Data
April 2006**

Extraction Well	Monthly Extracted Water Volumes (acre-ft)	Average Monthly Flow Rate (gpm)	Cumulative Volume Extracted ⁽¹⁾ (acre-ft)	Number of Days in Month =	30
				Monthly Run Time (days)	Monthly Down Time (days) ⁽²⁾
Newmark North Plant Extraction Well Network					
EPA 006	89.4	674	3,831	23.0	7.0
EPA 007	185.4	1,398	8,516	29.9	0.1
Newmark 3	125.5	946	5,902	30.2	-0.2
Network Total	400.3	3,019	18,249		
Newmark Plume Front Extraction Well Network					
EPA 001	177.3	1,337	10,952	24.9	5.1
EPA 002	211.5	1,595	12,150	29.8	0.2
EPA 003	200.0	1,508	13,488	29.6	0.4
EPA 004	210.6	1,589	12,992	28.1	1.9
EPA 005	218.5	1,648	11,859	29.8	0.2
Network Total	1017.9	7,677	61,442		

Notes:

Per the terms of the Statement of Work, once Muscoy is declared O&F the City will be required to demonstrate flow compliance with each extraction well networks Target Extraction Rates considering the specified maintenance allowances. At such time the City will provide the supporting calculations in a tabular format.

NA - Not available

(1) - Cumulative volume extracted since Newmark OU System Operations Date (October 1, 2000)

(2) - The run time meters are read on the 1st of each month as close to the same time of day as possible. However, the total monthly run time for each extraction well may be higher or lower than the actual run time due to the effect of the difference in time of the day the field measurements are recorded for the beginning and end of the month.

**Table 2-3
Three Month Rolling Average Extraction Volume and Extraction Rate Calculations
April 2006**

Extraction Well	Run Times (Days)				Total Down Time For Last Three Months	Extraction Volumes (acre ft)				Extraction Rates (gpm)		
	February 2006	March 2006	April 2006	Total For Last Three Months		February 2006	March 2006	April 2006	Total Pumpage Last Three Months	Three Month Rolling Average Extraction Rate ⁽³⁾	Design Extraction Rate (DER) adjusted for Maintenance(TER)(1)	Difference Between Three Month Rolling Average and TER
Days in Period >>	28	31	30	89								
Newmark North Plant Extraction Well Network ⁽³⁾												
EPA 006 ⁽²⁾	19.1	16.5	23.0	58.6	30.4	73.2	64.0	89.4	226.6			
EPA 007	28.0	30.1	29.9	88.0	1.0	172.6	187.0	185.4	545.0			
Newmark 3	28.0	30.6	30.2	88.8	0.2	115.3	128.2	125.5	369.0			
Network Total						361.1	379.1	400.3	1140.5	2899.6	3516.6	-617.0

Notes:

NA - Not Applicable

(1) Adjusted Design Extraction Rate = Design Extraction Rate (DER) less adjustment for the maintenance allowance. Currently this is the Target Extraction Rate (TER). The Adjusted DER upon approval by the LOA may be adjusted based on SOW criteria. Current DER for the Newmark North Plant is 3900, the Newmark Plume Front is 8800 and the Muscoy Plume Front is 8900 prior to maintenance adjustments.

(2) This extraction well can only be operated 12 hours a day in order to avoid pump cavitation created by the depleted aquifer conditions.

(3) The Newmark North extraction well network has been unable to meet the three month rolling average TER at the time it was declared O&F through the present (see the letter to the EPA/DTSC dated July 25, 2005). The City is seeking a reduction in the TER for this extraction well network per the terms provided in the SOW. The current flow rate is consistent with the proposed revised extraction rate.

CD Consent Decree

DER Design Extraction Rate

gpm gallons per minute

O&F Operable and Functional

SOW Statement of Work (entered with CD March 23, 2005)

TER Target Extraction Rate

(3) Current three month rolling average is consistent with the proposed revised extraction rate.

**Table 2- 4
Extraction Well Monitoring Results - PCE and TCE
April 2006**

Extraction Well	Date Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
Newmark North Extraction Well Network			
EPA 006	4/12/2006	2.8	0.5
EPA 007	4/12/2006	3.3	<0.5
Newmark 3	4/12/2006	1.7	<0.5
Newmark Plume Front Extraction Well Network			
EPA 001	4/12/2006	4.5	1.3
EPA 002	4/12/2006	4.8	1.5
EPA 003	4/12/2006	3.3	0.8
EPA 004	4/12/2006	1.0	<0.5
EPA 005	4/12/2006	<0.5	<0.5

Notes:

These data have been collected and validated using standard SBMWD protocol as required under SBMWDs DHS Permit. Once the project QA/QC Plan has been prepared and approved, SBMWD will adhere to the QA/QC plan when sampling the extraction wells and validating laboratory data.

NM - Not monitored during the reporting period.

**Table 3-1
Summary of Newmark OU O&M - GAC Treatment Plants**

Reporting Period: April 1, 2006 through April 30, 2006
System Operational & Functional Date: October 1, 2000⁽¹⁾
Operations Completed: 5 years 7 months

Newmark North GAC Treatment Plant	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report)
Description of Problems Encountered	Encountering trouble with lifting vault lids for Chlorine injection/Cla-valve. Lids are extremely difficult to open. The inspection on December 21, 2005 determined that the lids must be replaced with torsion assist lids. Replacement parts have been purchased and partially received. Distribution is working on scheduling in-house installation and/or possible vendor installation depending on availability.
Description of Process Improvements Implemented	EPA006 production increased to 24 hours a day on 5-9-06 due to increased water table, will monitor closely; current production is around 875 gpm.
Deviations from the Operational Requirements of the Consent Decree	None
17th Street GAC Treatment Plant	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report)
Description of Problems Encountered	None
Description of Process Improvements Implemented	None
Deviations from the Operational Requirements of the Consent Decree	None
Waterman GAC Treatment Plant	
Description Routine Maintenance Performed	Daily equipment checks performed (see DHS report)
Description of Problems Encountered	Encountering trouble with lifting vault lids for Chlorine injection/Cla-valve. Lids are extremely difficult to open. The inspection on December 21, 2005 determined that the lids must be replaced with torsion assist lids. Replacement parts have been purchased and partially received. Distribution is working on scheduling in-house installation and/or vendor installation depending on availability. Two gate valves are leaking on vessels 2 & 8. Ordered 2 -8" butterfly valves for vessels 2 & 8. (delivery time is 6-8 weeks).
Description of Process Improvements Implemented	None
Deviations from the Operational Requirements of the Consent Decree	None

(1) The USEPA declared the Newmark OU Operational and Functional on October 1 ,2000.

**Table 3-2
Summary of Treatment Plant Flow Data and Mass Removal Estimates
April 2006**

Treatment Plant	Extraction Wells Treated By Plant	Treated Water Volumes (acre-ft)	Average Monthly Flow Rate (gpm)	Estimated Monthly GAC Mass Removal ⁽¹⁾ (lbs)	Estimated Cumulative GAC Mass Removal ⁽²⁾ (lbs)
Newmark North GAC Treatment Plant	EPA 006, EPA 007 and Newmark 3	400.3	3,019.1	3.4	298.4
17th Street GAC Treatment Plant	EPA 003	200.0	1,508.3	2.3	204.1
Waterman GAC Treatment Plant ⁽³⁾	EPA 002, EPA 004 and EPA 005	640.6	4,831.7	4.7	498.4
Total		1,240.9	9,359.2	10.4	1,000.9

Notes:

(1) - Monthly mass removal estimates are based on Monthly Treatment Summary sheets documented in monthly DHS reports.

(2) - Cumulative mass removal estimates are for the period since Newmark was declared O&F (October 1, 2000). The historical estimate prior to Consent decree entry is based on a combination of carbon life loading history data and Monthly Treatment Summary spreadsheet.

(3) - Since the beginning of March extracted groundwater from EW-1 has been diverted to the 19th Street Treatment Plant. Therefore, the sum of volume of groundwater extracted from Newmark OU wells is different then the sum of the volume treated by the Newmark OU treatment plants.

**Table 3-3
Treatment Plant Monitoring Results - PCE and TCE
April 2006**

Treatment Plant	Date Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
Newmark North GAC Treatment Plant			
Combined Extraction Well Influent	12-Apr-06	2.8	<0.5
Lead Vessel Effluent 1	12-Apr-06	1.8	0.8
Lead Vessel Effluent 2	12-Apr-06	1.4	0.5
Lead Vessel Effluent 3	12-Apr-06	1.2	0.6
Lead Vessel Effluent 4	12-Apr-06	0.9	<0.5
Lead Vessel Effluent 5	12-Apr-06	0.7	<0.5
Lead Vessel Effluent 6	12-Apr-06	0.7	<0.5
Lead Vessel Effluent 7	12-Apr-06	<0.5	<0.5
Combined Treatment Plant Effluent	6-Apr-06	<0.5	<0.5
	12-Apr-06	<0.5	<0.5
	17-Apr-06	<0.5	<0.5
	27-Apr-06	<0.5	<0.5
17th Street GAC Treatment Plant			
Combined Extraction Well Influent	12-Apr-06	3.4	0.8
Lead Vessel Effluent 1	12-Apr-06	2.7	1.2
Lead Vessel Effluent 2	12-Apr-06	2.5	1.1
Lead Vessel Effluent 3	12-Apr-06	2.5	1.1
Combined Treatment Plant Effluent	6-Apr-06	<0.5	<0.5
	12-Apr-06	<0.5	<0.5
	17-Apr-06	<0.5	<0.5
	27-Apr-06	<0.5	<0.5
Waterman GAC Treatment Plant			
Combined Extraction Well Influent	12-Apr-06	1.9	0.6
Lead Vessel Effluent 1	6-Apr-06	2.6	1.0
	12-Apr-06	2.6	1.0
	17-Apr-06	2.5	1.0
	27-Apr-06	2.7	0.9
	6-Apr-06	2.6	0.9
Lead Vessel Effluent 2	12-Apr-06	2.1	0.9
	17-Apr-06	2.1	0.9
	27-Apr-06	2.3	0.9
	6-Apr-06	2.7	0.9
Lead Vessel Effluent 3	12-Apr-06	2.6	0.9
	17-Apr-06	2.7	0.9
	27-Apr-06	2.8	1.0
	6-Apr-06	2.8	0.9
Lead Vessel Effluent 4	12-Apr-06	2.8	1.0
	17-Apr-06	2.9	1.1
	27-Apr-06	2.9	0.9
	6-Apr-06	2.7	1.0
Lead Vessel Effluent 5	12-Apr-06	2.8	1.0
	17-Apr-06	2.8	0.9

**Table 3-3
Treatment Plant Monitoring Results - PCE and TCE
April 2006**

Treatment Plant	Date Sampled	PCE Concentration (µg/L)	TCE Concentration (µg/L)
	27-Apr-06	3.1	1.0
Lead Vessel Effluent 6	6-Apr-06	4.0	1.6
	12-Apr-06	3.2	1.1
	17-Apr-06	3.3	1.0
	27-Apr-06	3.3	1.0
Lead Vessel Effluent 7	6-Apr-06	3.2	1.1
	12-Apr-06	3.2	1.1
	17-Apr-06	3.3	1.0
	27-Apr-06	3.3	1.0
Lead Vessel Effluent 8	6-Apr-06	3.0	1.1
	12-Apr-06	3.4	1.1
	17-Apr-06	3.2	1.0
	27-Apr-06	3.1	1.0
Combined Treatment Plant Effluent	6-Apr-06	<0.5	<0.5
	12-Apr-06	<0.5	<0.5
	17-Apr-06	<0.5	<0.5
	27-Apr-06	<0.5	0.6

Notes:

These data have been collected and validated using standard SBMWD protocol as required under SBMWDs DHS Permit. Once the project QA/QC Plan has been prepared and approved, SBMWD will adhere to the QA/QC plan when sampling the extraction wells and validating data.

NM - Not monitored during the reporting period

**Table 4-1
Summary of Newmark OU O&M - Water Level Monitoring**

Reporting Period: April 1, 2006 through April 30, 2006
System Operation Date: October 1, 2000
Operations Completed: 5 years 7 months

Newmark and Muscoy OU Monitoring Wells	
Description of Routine Monitoring and Maintenance Performed	Periodic download of RTU based water level data and RTU hardware, software and sensors checks. Collection of manual water levels to verify RTU based readings.
Description of Problems Encountered	MW15 had a RTU hardware failure on 4/6/06. Hardware was repaired on 4/6/06
Description of Process Improvements Implemented	Telecommunication improvement project in progress.
Deviations from the Operational Requirements of the Consent Decree	None. Daily water level readings were collected each day as required by the SOW.
Newmark and Muscoy OU Extraction Wells	
Description Routine Monitoring and Maintenance Performed	Periodic download of water level data from RTUs as part of the completion of the Muscoy OU startup aquifer testing (per the schedule in the EPA/URS Field Sampling Plan) and less frequently for extraction wells monitored as part of Newmark OU IRA operations.
Description of Problems Encountered	EPA111 had a failed drive 4/25/06. Repaired on 4/26/06
Description of Process Improvements Implemented	Telecommunication improvement project in progress.
Deviations from the Operational Requirements of the Consent Decree	None. Daily water level readings were collected each day as required by the SOW.
Site-Wide Monitoring Wells	
Description Routine Monitoring and Maintenance Performed	Collected monthly manual water level measurements on April 24, 2006
Description of Problems Encountered	The City is unable to collect Site-Wide manual water levels from some of the wells designated in the SOW due to access limitations, water level depths beyond the length of the sounding tape or omissions. See list below.
Description of Process Improvements Implemented	Telecommunication improvement project in progress.
Deviations from the Operational Requirements of the Consent Decree	The Site-Wide manual water levels were not collected from the following wells: MW 126 (well appears to be dry), PZ-124 (well appears to be dry,). Muscoy Mutual No. 5 (air line installed by Muscoy Mutual prevents the lowering of the sounding tape and we are not authorized to remove. The City used the new segmented probe sounder to monitor this well and it too proved unsuccessful, in fact the new sounder got hung up inside the casing of the well the same as the other sounders. The City is developing a new approach using a modified tape that has been used by other utilities and proved to be successful in this type of situation). 31st and Mt View is located in a confined space, the City is in the process of developing an alternative measuring method to monitor this well. 16th Street Well has abandon transducer lines in casing creating blockage and preventing the lowering of a sounder. The City will evaluate and determine how to remove abandon lines to enable the sounder to be lowered into the casing.
Wells Monitored Voluntarily	
Description of Routine Monitoring and Maintenance Performed	Collected monthly manual water level measurements. Downloaded electronic water level data from USGS website.
Description of Problems Encountered	None

**Table 6-1
Schedule of Upcoming O&M, Monitoring and Reporting Events
Planning Period: May/June 2006**

Task/Item	Planned Event
Newmark OU Extraction Wells	
Pump/Well Maintenance	Pumping equipment change out EPA 003 - anticipated during summer 2006
Electrical/Controller Maintenance	Routine preventative maintenance, repair as needed.
SCADA System and RTU System Maintenance	Overall system check- Hardware, software, instrumentation, radio communications. Repair as needed.
Extraction Well Monitoring	Download water level data and check RTU offsets.
Other	None
Newmark OU Treatment Plants	
Carbon Change Outs	None
Electrical/Controller Maintenance	None
SCADA System and RTU System Maintenance	Overall system check- Hardware, software, instrumentation, radio communications. Repair as needed.
Treatment System Monitoring	Routine treatment plant sampling
Other	None
Monitoring Wells	
SCADA System and RTU System Maintenance	Overall system check- Hardware, software, instrumentation, radio communications. Repair as needed
Water Level Monitoring - SCADA Wells	Download water level data and check elevation offsets. Troubleshoot and repair transducers as needed.
Water Level Monitoring - Site-Wide Well	Collect monthly manual water levels
Monitoring Well sampling	EPA/URS sampling will be performed in May per the EPA schedule in support of the Muscoy OU one year performance evaluation.
Other	None
Project Documents	
Progress Report - April 2006	Scheduled to be submitted May 31, 2006. (1)
Community Relations	
Fact Sheets	None planned
Community Meetings	None planned

(1) The SOW requires monthly progress reports be submitted 45 days after the subject data period. The SOW also requires flow and water level data be submitted 30 days after the reporting period. This progress report includes both data sets and therefore must be submitted in compliance with the most restrictive due date which is 30 days after the reporting period.

**Table 6-2
 Submittal of Deliverables/Documents For 2005/2006**

Deliverable	Date Submitted	Status
Groundwater Modeling Work Plan	April 15, 2005	Approved by EPA in Correspondence Dated May 26, 2005
Transmittal of Treatment Plant and Extraction Well Flow Data - March/April 2005	May 31, 2005	Submitted to EPA and DTSC.
Progress Report - March/April 2005	June 14, 2005	Submitted to EPA and DTSC. This is the first monthly progress report submitted. Review and comment pending.
Letter requesting an extension for QA/QC Plan Submittal	June 15, 2005	Submitted to EPA and DTSC./ Verbal extension granted by EPA June 2005
Health and Safety Plan	June 17, 2005	Submitted to EPA and DTSC.
Operations and Maintenance Plan	June 17, 2005	Submitted to EPA and DTSC.
Time Line and Schedule	June 21, 2005	Submitted to EPA and DTSC.
Staffing Plan	June 21, 2005	Submitted to EPA and DTSC.
Progress Report - May 2005	June 30, 2005	Submitted to EPA and DTSC.
North Plant Target Extraction Rate Notification	July 25, 2005	Submitted to EPA and DTSC.
Progress Report - June 2005	July 31, 2005	Submitted to EPA and DTSC
Progress Report - July 2005	August 31, 2005	Submitted to EPA and DTSC
Letter requesting an extension for Baseline Mitigation Plan Submittal	September 22, 2005	Submitted to EPA and DTSC/ Extension approved by EPA- September 27,2005
Progress Report - August 2005	September 30, 2005	Submitted to EPA and DTSC
Letter requesting an extension for the OSAP and the QA/QC Plan	October 5, 2005	Submitted to EPA and DTSC/ Extension approved by EPA- October 14,2005
Progress Report - September 2005	October 31, 2005	Submitted to EPA and DTSC
Letter requesting an extension for the OSAP and the QA/QC Plan	November 8, 2005	Submitted to EPA and DTSC/ Extension approved by EPA- November 17,2005
Coordination Plan for November Sampling Event	November 8, 2005	Submitted to EPA
Operational Sampling Analysis Plan (OSAP)	November 8, 2005	Submitted to EPA and DTSC
Quality Assurance/Quality Control Plan (QA/QC)	November 21, 2005	Submitted to EPA and DTSC
Progress Report - October 2005	November 30, 2005	Submitted to EPA and DTSC
North Plant Target Extraction Rate -Sustainable Rates Letter	December 5, 2005	Submitted to EPA and DTSC
Preliminary Review of the Muscoy OU Capture Analysis Reports (August and September 2005)	December 6, 2005	Submitted To EPA and DTSC
Progress Report - November 2005	December 20, 2005	Submitted to EPA and DTSC
Letter requesting an extension of time for the Baseline Mitigation Plan	January 19, 2006	Submitted to EPA and DTSC
Progress Report - December 2005	January 30, 2006	Submitted to EPA and DTSC
Progress Report - January 2006	February 28, 2006	Submitted to EPA and DTSC
Preliminary Draft Baseline Mitigation Plan	March 1, 2006	Submitted to EPA and DTSC
Progress Report - February 2006	March 30, 2006	Submitted to EPA and DTSC
Draft Baseline Mitigation Plan	March 30, 2006	Submitted to EPA and DTSC
Response to EPA QAO comments on SBMWD QA/QC and OSAP	April 10, 2006	Submitted to EPA
Letter proposing Operations and Monitoring Modifications .	April 25, 2006	Submitted to EPA and DTSC
Progress Report - March 2006	April 28, 2006	Submitted to EPA and DTSC
Progress Report - April 2006	May 31, 2006	Submitted to EPA and DTSC

**Table 6-3
Summary of Newmark Groundwater Flow Model Construction Activities
April 2006**

Modeling Component	Progress Summary
Activities Conducted During The Reporting Period	
Data Compilation	1) Made requests for additional data regarding production well screen intervals
Conceptual Model Development	1) Documented conceptual model approach, process and results 2) Built the encrypted viewer for the draft lithology model
Model Construction	1) Converted conceptual model to GIS coverage's for importation into the groundwater flow model 2) Developed and refined aquifer properties (hydraulic conductivity, porosity) 3) Update and simulated Run 7 (new layer assignments) 4) Evaluated alternate modflow solvers to evaluate simulation times 5) Began Calibration Simulations for Run Number 8 (revised aquifer properties) 6) Continued prepared data sets for redefined stress periods (monthly from 1983 through 2005) 7) Evaluated land use coverage for application of precipitation and/or return flow evaluation
Model Calibration	1) Completed assembly of head calibration data set 2) Assembled import files for inclusion in model (including layer assignments and time stamps for head measurements) 3) Calibration continued with evaluating each of the above described runs with the USGS model for calibration of water balance and head values
Meetings	No meetings scheduled this period
Activities Planned/Conducted in May/June 2006	
Data Compilation	1) Continue to catalogue data received to date
Conceptual Model Development	1) Distribute the Conceptual Model Technical Memorandum to TAC
Model Construction	1) Continue to methodically refine model as follows: a) Refine aquifer parameters (Simulation 8) b) steady state calibration (Simulation 9) c) annual stress period calibration (Simulation 10) d) initial refined calibration (Simulation 11) 2) Distribute model update and revised schedule to TAC
Model Calibration	1) Incorporate comments to the Calibration Plan and issue distribute response to comments 2) Initiate execution of the Calibration Plan
Meetings	1) Working Group Meeting scheduled for May 2 2) Working Group Meeting scheduled for June 12

Note:

The Newmark Groundwater Flow Model is being co-developed with the Regional Basin Flow Model. As such, the City of San Bernardino Water Department's consultant (SECOR) is working jointly with San Bernardino Valley Municipal Water District's consultant (GEOSCIENCE Support Services) to fulfill both parties' modeling objectives. This table provides a summary of the activities performed and activities planned in support of this joint venture.