

Attachment 9: Past Performace

Agency staff completed work on a recent LGA study. All quarterly reports were submitted on time and in a concise and organized manner. The final report was also submitted on time and the study was completed within the budgeted amount. The following close-out letter from DWR summarizes the effort.

DEPARTMENT OF WATER RESOURCES

1416 NINTH STREET, P.O. BOX 942836
SACRAMENTO, CA 94236-0001
(916) 653-5791



July 3, 2012

Ms. Mary Bannister
Pajaro Valley Water Management Agency
36 Brennan Street
Watsonville, California 95076

**Subject: Harkins Slough Project Re-Operation Feasibility Study, 460008706 -
Grant Agreement Completion**

Dear Ms. Bannister:

This letter serves as notification that the Department of Water Resources (DWR) has reviewed and accepted the Grant Completion Report and contractual obligations for the above referenced grant agreement between the Pajaro Valley Water Management Agency (PVWMA) and DWR have been fulfilled. Therefore, no further reporting for the above referenced grant is required by DWR. As a reminder, clause D5 of the Agreement specifies that PVWMA will maintain records for a minimum of three years after final payment of Grant for audit purposes.

Thank you for your participation in the Local Groundwater Assistance program and your efforts to manage groundwater in your area. Attached is a grant evaluation for your records

If you have any questions, please contact Cory Saltsman at csaltsma@water.ca.gov or (916) 651-9665.

Sincerely,

A handwritten signature in black ink, appearing to read "Joe Yun", with a long horizontal line extending to the right.

Joe Yun
Chief, Planning Grants Section
Division of Integrated Water Management
Financial Assistance Branch

Attachment

cc: Mr. Brian Lockwood
36 Brennan Street
Watsonville, California 95076

STATE OF CALIFORNIA
GRANTEE PERFORMANCE EVALUATION
 DEPARTMENT OF WATER RESOURCES

1. AGREEMENT NUMBER: 4600008706		2. AGREEMENT START DATE: May 24 th , 2010		3. AGREEMENT END DATE (List final date if amended for time): May 15 th , 2012	
DEPARTMENT OF WATER RESOURCES			4. GRANTEE'S NAME AND ADDRESS: Pajaro Valley Water Management Agency 36 Brennan Street Watsonville, CA 95076		
5. DIVISION/OFFICE: Integrated Regional Water Management (IRWM)					
6. BRANCH: Financial Assistance Branch (FAB)					
7. PROJECT TITLE: Harkins Slough Project Re-Operation Feasibility Study					
8. TOTAL AGREEMENT AMOUNT INCLUDING AMENDMENTS: \$273,469. ⁰⁰		9. TOTAL AMOUNT OF GRANT FUNDS: \$227,149. ⁰⁰		10. TOTAL AMOUNT OF COST-SHARE/MATCHING FUNDS: \$46,320. ⁰⁰	
11. LIST ANY AMENDMENTS AND THE REASON(S) FOR EACH AMENDMENT: NO AMENDMENT(s)					
12. DESCRIBE THE WORK THAT WAS IN THE AGREEMENT SCOPE OF WORK The most significant components of the Scope of work included: <ul style="list-style-type: none"> • Using thermistor arrays to track the movement of recharge pulses and, • Water quality sampling of proximate wells allowing quantification of the areal and vertical movement of infiltrated water 					
13. WAS THE WORK PERFORMED? <input type="checkbox"/> NO -- If no, explain why <input checked="" type="checkbox"/> YES -- If yes, explain what work was performed. All tasks were completed <i>on time</i> as described in original grant scope. These tasks included: <ul style="list-style-type: none"> • Task 1: Assess Current Monitoring Network • Task 2: Design, Permit, and Construct 3 Monitoring Wells • Task 3: Purchase and Install Monitoring Equipment • Task 4: Collect Monitoring Data • Task 5: Support Groundwater Modeling Effort • Task 6: Final Report 					
14. DID THE GRANTEE FULFILL ALL REQUIREMENTS OF THE AGREEMENT? <input type="checkbox"/> NO -- If no, explain why <input checked="" type="checkbox"/> YES -- If yes, explain how the work met the specific problem, administrative requirement, or program need for the project. Grantee fulfilled all obligations under the original Contract including submitting <i>all</i> Quarterly Reports and Invoices on time; Grantee stayed consistent with the original Scope, Budget and Schedule. In addition, Grantee was easy to correspond with and maintained an open and corrigible relationship with DWR staff throughout.					
15. PROJECT MANAGER NAME (Person completing form): Cory Saltzman		16. TITLE: Environmental Scientist		17. DATE: 7/2/12	18. TELEPHONE NUMBER: (916) 651-9665
19. PROJECT MANAGER'S SIGNATURE: 					
20. REVIEWER'S NAME: Joseph R. Yun		21. TITLE: Chief, Planning Grant Section		22. DATE: 7/3/12	23. TELEPHONE NUMBER: (916) 651-9222
24. REVIEWER'S SIGNATURE: 					