



Attachment 8 consists of the following items:

✓ **Quality Assurance and Quality Control (QA/QC) Measures**

The QA/QC measures shown below describe the strategy to evaluate progress and performance of the groundwater management plan development, and are incorporated into the proposed Work Plan in Attachment 5.

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Development of the GWMP will include measures that result in high-quality information and data that will produce an optimum GWMP to enhance groundwater management in the Temecula Valley Basin. Quality assurance and quality control measures for the duration of the GWMP development will ensure progress and performance of the Work Plan, Budget and Schedule are on track.

The strategy for evaluating progress and performance of Plan development includes the following:

1. RCWD Project Management
  - a. RCWD staff will be designated as the Project Manager to guide the Plan development process and ensure the process is moving forward as detailed in the work plan, schedule and budget, to ensure the teams are meeting and progressing with Plan development, and to work collaboratively with the Grants Manager.
  - b. RCWD Grants Manager will ensure progress reports and invoicing are on time and at the highest level of quality to demonstrate Plan development progress.
  - c. Evaluate each CWC and DWR agreement requirement early in Plan development and develop checklists for compliance.
2. Experienced Team
  - a. Ensure selection of a qualified, experienced consulting firm to lead technical development of the GWMP. Team members will bring a variety of qualifications, certifications, and training to conduct, manage and evaluate an optimum GWMP.
  - b. Utilize the existing work, expertise and knowledge of GEOSCIENCE Support Services, Inc. on the Temecula Valley Basin.
  - c. Collaborate with SMR Watershed Watermaster and other key basin managers and stakeholders to optimize information gathering.
  - d. Instituting this collaborative effort will ensure efficient use of time, work is not duplicated, and the most experienced, knowledgeable, and qualified individuals are on the team.
3. Notifications and Documentation
  - a. Ensure the required public notices are provided to the community announcing the District's intention to prepare and adopt a GWMP.

- b. Hold the appropriate public hearings for intention to prepare and GWMP and for adoption of the Final GWMP.
  - c. Document all Plan Development Team and Plan Outreach meetings through agendas, meeting notes, handouts and presentations provided, action items and decisions made.
4. Team Collaboration, Coordination and Procedures
- a. The Plan Development Team will establish a schedule to meet regularly to discuss the status of data collection, information development, and the opportunity to communicate and contribute to each effort of Plan development, resulting in high quality work products.
  - b. Plan Development Team members will be assigned to lead the Plan Outreach Team so that quality information is provided in an informative manner, and which may lead toward consensus and thoughtful submissions to the Plan Development Team.
  - c. The Plan Outreach Team will establish guidelines for conduct of the Plan Outreach Team, which will ensure representation and advice of stakeholders, the community, and regulatory agencies on the problems, concerns and benefits of the Basin and a GWMP, as well as provide suggestions for information and programs on community outreach and education during Plan development.
  - d. The collaborative process of the RCWD, the Plan Development Team, and the Plan Outreach Team will provide opportunities for cooperative planning activities to enhance development of the GWMP.
5. Community Outreach
- a. Community outreach and education efforts will be managed by the Plan Outreach Team, in coordination with the Plan Development Team, and closely documented. This effort will inform, involve and increase awareness throughout Plan development utilizing existing and consistent outreach methods, resulting in substantiating the quality of the GWMP.
6. Standards for Plan Development
- a. The Plan will be developed in compliance with the Groundwater Management Plan Act (AB 3030) (CWC Part 22.75, §10750 et. seq).
  - b. Standards utilized in the RCWD Annual Recommended Ground Water Production Report for groundwater modeling will be consistently applied in development of the GWMP.
  - c. Water quality standards and lab analysis procedures currently utilized in groundwater testing will be consistently applied in development of the GWMP.
7. Review of Draft and Final Plans
- a. The collaborative approach between the Plan Development Team and the Plan Outreach Team to review the Administrative and Public Review Drafts will ensure a streamlined effort in seeking, evaluating, and incorporating comments into a Final GWMP, while providing sufficient time for a broad review by all interested stakeholders.
  - b. Established schedules for review and comment timelines will ensure meeting deadlines for Plan adoption.