



# Agenda

## San Miguel Groundwater Sustainability Agency

### BOARD OF DIRECTORS

John Green, President  
Anthony Kalvans, Director

Joseph Parent, Director

Ashley Sangster, Vice President  
Hector Palafox, Director

### THURSDAY, SEPTEMBER 26, 2019 6:00 P.M. Opened Session BOARD OF DIRECTORS MEETING AGENDA

SMCSD Boardroom  
1150 Mission St.  
San Miguel, CA 93451

**Cell Phones:** As a courtesy to others, please silence your cell phone or pager during the meeting and engage in conversations outside the Boardroom.

**Americans with Disabilities Act:** If you need special assistance to participate in this meeting, please contact the CSD Clerk at (805) 467-3388. Notification 48 hours in advance will enable the CSD to make reasonable arrangements to ensure accessibility to this meeting. Assisted listening devices are available for the hearing impaired.

**Public Comment:** Please complete a "Request to Speak" form located at the podium in the boardroom in order to address the Board of Directors on any agenda item. Comments are limited to three minutes, unless you have registered your organization with CSD Clerk prior to the meeting. If you wish to speak on an item not on the agenda, you may do so under "Oral Communications." Any member of the public may address the Board of Directors on items on the Consent Calendar. Please complete a "Request to Speak" form as noted above and mark which item number you wish to address.

**Meeting Schedule:** Regular Board of Director meetings are generally held in the SMCSD Boardroom on the fourth Thursday of each month at 7:00 P.M. Agendas are also posted at: [www.sanmiguelcsd.org](http://www.sanmiguelcsd.org)

**Agendas:** Agenda packets are available for public inspection 72 hours prior to the scheduled meeting at the Counter/ San Miguel CSD office located at 1150 Mission St., San Miguel, during normal business hours. Any agenda-related writings or documents provided to a majority of the Board of Directors after distribution of the agenda packet are available for public inspection at the same time at the counter/ San Miguel CSD office at 1150 Mission St., San Miguel, during normal business hours.

- I. **Call to Order:** **6:00 PM**
- II. **Pledge of Allegiance:**
- III. **Roll Call:** *Green* \_\_\_ *Sangster* \_\_\_ *Palafox* \_\_\_ *Kalvans* \_\_\_ *Parent* \_\_\_
- IV. **Approval of GSA Meeting Agenda:**

M\_\_\_\_\_ S\_\_\_\_\_ V\_\_\_\_\_

V. **ADJOURN TO CLOSED SESSION:**

A. **CLOSED SESSION AGENDA:** None

VI. **Call to Order for Regular Board Meeting/Report out of Closed Session:** N/A

VII. **Public Comment and Communications for items not on the Agenda:**

Persons wishing to speak on a matter not on the agenda may be heard at this time; however, no action will be taken until placed on a future agenda. Speakers are limited to three minutes. Please complete a "Request to Speak" form and place in basket provided.

VIII. **Special Presentations/Public Hearings/Other:** None

IX. **Staff & Committee Reports – Receive & File:** None

X. **CONSENT CALENDAR:**

- 1. **Review and Approve Board Meeting Minutes:**
  - a. 08-22-2019 Draft Meeting Minutes

The items listed above are scheduled for consideration as a group and one vote. Any Director or a member of the public may request an item be withdrawn from the Consent Agenda to discuss or to change the recommended course of action. Unless an item is pulled for separate consideration by the Board, the following items are recommended for approval without further discussion.

XI. **BOARD ACTION ITEMS:**

- 1. **Review, Discuss, Receive and File the Invoice #15 dated 08-20-2019 (SM20190820-15) for payment for proportional share of the "Paso Robles Basin GSP" for \$1,691.69**

**Public Comments:** (Hear public comments prior to Board Action)

M\_\_\_\_\_ S\_\_\_\_\_ V\_\_\_\_\_

- 2. **Review, Discuss, Receive and File the Invoice #16 dated 08-21-2019 (SM20190821-16) for payment for proportional share of the "Paso Robles Basin GSP" for \$359.13**

**Public Comments:** (Hear public comments prior to Board Action)

M\_\_\_\_\_

S\_\_\_\_\_

V\_\_\_\_\_

**XII. BOARD COMMENT:**

This section is intended as an opportunity for Board members to make brief announcements, request information from staff, request future agenda item(s) and/or report on their own activities related to District business. No action is to be taken until an item is placed on a future agenda.

**XIII. ADJOURNMENT TO NEXT GSA MEETING:**

**ATTEST:**

STATE OF CALIFORNIA            )  
COUNTY OF SAN LUIS OBISPO   ) ss.  
COMMUNITY OF SAN MIGUEL    )

I, Tamara Parent, Board Clerk/Accounts Manager of San Miguel Community Services District, hereby certify that I caused the posting of this agenda at the SMCSO office on September 20, 2019

Date: September 20, 2019

**Rob Roberson**  
Rob Roberson, Fire Chief/Interim General Manager

**John Green**  
John Green President, Board of Directors

**Tamara Parent**  
Tamara Parent, Board Clerk/ Accounts Manager

SAN MIGUEL COMMUNITY SERVICES DISTRICT  
BOARD OF DIRECTORS  
GROUNDWATER SUSTAINABILITY AGENCY MEETING MINUTES

**August 22, 2019**

MEETING HELD AT DISTRICT OFFICES  
1150 MISSION STREET  
SAN MIGUEL, CA 93451

- I. Meeting Called to Order by Director Green – 6:00 P.M.
- II. Pledge of Allegiance lead by Director Green
- III. **Roll Call:** Directors Present: Palafox, Sangster, Green, Kalvans  
Director Absent: Parent  
District Staff in attendance: Rob Roberson, Kelly Dodds, Tamara Parent  
District Engineer, Blaine Reely
- IV. **Adoption of Special Meeting Agenda:**  
Motion by Director Kalvans to adopt Meeting Agenda as presented.  
Seconded by Director Palafox Motion was approved by vote of 4 AYES and 0 NOES 1 ABSENT.
- V. **Adjourn to closed session:** None
- VI. **Call to order out of the closed session:** None
- VII. **Public Comment and Communications** (for items not on the agenda):  
No Public Comment
- VIII. **Special Presentation/Public Hearing/Other:** None
- IX. **Staff & Committee Reports-** Receive & File: None
- X. **Consent Calendar:** 1.a Review and approve 7-25-2019 GSA Meeting Minutes  
  
Motion by Director Sangster to approve the Consent Calendar, A.1  
  
Seconded by Director Palafox. Motion was approved by Vote of 4 AYES and 0 NOES and 1 ABSENT.

The items listed below are scheduled for consideration as a group and one vote. Any Director or a member of the public may request an item be withdrawn from the Consent Agenda to discuss or to change the recommended course of action. Unless an item is pulled for separate consideration by the Board, the following items are recommended for approval without further discussion.

## XI. BOARD ACTION ITEMS:

### 1. Review, Discuss, Receive and File the Completed Final DRAFT of the Groundwater Sustainability Plan (GSP) For Basin 3-004.06 Salinas Valley Paso Robles Area.

Item presented by District Engineer Dr. Reely explaining that the Groundwater Sustainability Plan group met on August 21<sup>st</sup> and voted to receive and file the review of the final draft of the GSP. Dr. Reely explained that we are in the final comment period, the deadline will be September 29, 2019. All comments from the public, Board of Directors and staff will be addressed in the final document. Dr. Reely highly recommended to the Board of Directors that they review and comment. Discussion ensued about the highlights of the GSP. It was explained that all non de minimis users will need to be metered, and everyone using 2-acre feet per year or less will be a de minimis user and will be exempt from this rule.

**Board Comment:** Director Sangster asked about how the 2-acre feet will be monitored. Dr. Reely explained that there will be monitoring by the permit process.

Dr. Reely explained that there will be a cost to administer the plan, and sigma requires that we submit an annual report, and requirements to monitor our wells and report. The collective group will be flying an RFP (request for proposal) to prepare the Annual report.

Director Sangster asked if they should comment as a board or individual.

Director Kalvans voiced his concern with the RFP and would like to avoid the pitfalls from the last consultants. Dr. Reely explained that it will be quite clear.

Director Kalvans asked if Shandon and County are on board with this plan? Dr. Reely explained that as far as he knows they are supportive of the plan. Public comment is to hear the concerns. Discussion ensued about public issues.

Director Sangster asked what the budget will be for the RFP? Dr. Reely explained that it will be not to exceed \$100,000, and the annual report should be about \$30,000. There will be a staff member from each GSA, and the cooperative committee will give their recommendation. Paso Robles will be treasuring the contract. The Board will have an opportunity to review.

**Public Comment:** None

Motion by Director Sangster to Receive and File the Completed Final DRAFT of the Groundwater Sustainability Plan (GSP) For Basin 3-004.06 Salinas Valley Paso Robles Area.

Seconded by Director Kalvans, Motion was approved by Vote of 4 AYES and 0 NOES and 1 ABSENT.

**XII. BOARD COMMENT:** None

This section is intended as an opportunity for Board members to make brief announcements, request information from staff, request future agenda item(s) and/or report on their activities related to District business. No action is to be taken until an item is placed on a future agenda.

**XIII. ADJOURNMENT @ 6:18 P.M**

DRAFT



**City of Paso Robles**  
 Administrative Services Department  
 821 Pine Street, Suite A  
 Paso Robles, CA 93446

**INVOICE**  
**INVOICE #SM20190820**  
**CUSTOMER # 5922**

**DATE: 08-20-2019**

**TO:**  
 San Miguel Community Services District  
 Attn: Rob Roberson, Interim General Mgr.  
 1150 Mission Street  
 San Miguel, CA 93451  
 Email: [rob.roberson@sanmiguelcsd.org](mailto:rob.roberson@sanmiguelcsd.org)

**FOR SERVICE PROVIDED BY:**  
 City of Paso Robles  
 Public Works Department  
 1000 Spring Street  
 Paso Robles, CA 93446-7392  
 Phone (805) 237-3861 Fax (805) 237-3904

GL 407-23090

DESCRIPTION	Total Invoice	Share %	AMOUNT
<b>Proportional Share of the "Paso Robles Basin GSP"</b>			
Montgomery & Assoc. Invoice No. 9200-19-6A Dated 06/30/2019 (copy attached)	<b>55,831.22</b>	<b>3.030%</b>	<b>1,691.69</b>
Past Due Balance from Inv. #SM20190701			<b>68.00</b>
<b>TOTAL DUE:</b>			<b>\$1,759.69</b>

**Make all checks payable to: City of Paso Robles**  
**And return to: City of Paso Robles**  
**Attn: Ryan Cornell, Finance Mgr.**  
**821 Pine Street, Suite A**  
**Paso Robles, CA 93446-2881**

***PLEASE INCLUDE COPY OF INVOICE WITH YOUR PAYMENT***  
***\*\*Remittance Copy\*\****



**MONTGOMERY  
& ASSOCIATES**  
Water Resource Consultants

www.elmontgomery.com  
1550 East Prince Road  
Tucson, AZ 85719  
520.881.4912

July 12, 2019

Dick McKinley  
1000 Spring Street  
Paso Robles, CA 93446

**SUBJECT: JUNE 2019 INVOICE, PASO ROBLES GROUNDWATER SUSTAINABILITY  
PLAN**

Dear Mr. McKinley:

Attached is the June 2019 invoice for the Paso Robles Subbasin Groundwater Sustainability Plan. The June invoice amount is \$55,831. This amount includes the following costs:

- \$20,967 – M&A project costs for June 2019
- \$2,527 – April 2019 WestWater Research invoice including markup; and
- \$32,337 – Prorated July 2018 GEI invoice including markup (invoice is being prorated to pay GEI in full up to their approved budget)

Total expenditure on the project to date is \$1,350,482. The amount remaining on our original approved budget is \$13,033.

Table 1 summarizes the budget status on a task basis. The individual task budgets reflect our understanding of the likely effort on each task at the start of the project. While some tasks are over budget and others are under budget, we are tracking the total budget to ensure that we deliver the complete GSP within the approved total budget.

Please ensure that our total billings match your records and contact us if you have questions.





**MONTGOMERY**  
& ASSOCIATES

Sincerely,  
MONTGOMERY & ASSOCIATES

Derrik Williams  
Principal Hydrogeologist | Project Manager

Timothy Leo  
Principal Hydrogeologist | Vice President

TABLE 1: SUMMARY OF BUDGET STATUS - JUNE 2019  
PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN

PROPOSAL TASK ID	PROPOSAL TASK NAME	M&A TASK	APPROVED BUDGET	COST THROUGH JUNE 2019	VARIANCE
A	Compile and Organize Data	5	\$44,224	\$31,278	\$12,946
B	Develop Introductory and Administrative Information	3	\$26,115	\$19,158	\$6,957
C	Describe Plan Area (plus Notice and Communication)	3	\$32,984	\$19,158	\$13,826
D	Describe Basin Setting (includes water budgets)	4	\$114,080	\$189,782	(\$75,702)
E	Prepare SW-GW Flow Model (+ Optional Task 2)	6	\$166,516	\$225,507	(\$58,991)
F	Identify Sustainable Management Criteria	9	\$293,084	\$122,989	\$170,095
G	Establish Monitoring Networks and Protocols	5	\$82,491	\$31,278	\$51,213
H	Organize Data Management System	5	\$58,791	\$15,639	\$43,152
I	Develop and Analyze Projects and Management Actions (+ Optional Tasks 3 & 4)	7	\$288,734	\$311,994	(\$23,260)
J	Plan Implementation	11	\$24,656	\$42	\$24,614
K	Outreach and Stakeholder Involvement (+ Optional Task 1)	8	\$97,660	\$117,769	(\$20,109)
L	Finalize GSP	10	\$46,580	\$29,898	\$16,682
M	Project Management	1,2	\$87,600	\$235,990	(\$148,390)
	<b>TOTAL</b>		<b>\$1,363,515</b>	<b>\$1,350,482</b>	<b>\$13,033</b>



**MONTGOMERY  
& ASSOCIATES**

Water Resource Consultants

elmontgomery.com  
1550 East Prince Road  
Tucson, AZ 85719  
520.881.4912

INVOICE

June 30, 2019

INVOICE NO  
9200-19-6A

CITY OF PASO ROBLES  
Attn: Mr. Dick McKinley, Project Manager  
1000 Spring Street  
Paso Robles, CA 93446  
DMcKinley@prcity.com

Paso Robles GSP Preparation

PERIOD: June 01, 2019 - June 30, 2019

9200.0101 Project Management-M&A

Professional services: 1) coordinate with GSAs on project activities; 2) review and provide input to GSP schedule; and 3) coordinate project work.

Timothy P. Leo, Scientist 8 6.5 hours @ \$195.00/hr.	\$1,267.50
Derrik Williams, Scientist 8 11.5 hours @ \$240.00/hr.	\$2,760.00
Juliet M. McKenna, Scientist 6 2.0 hours @ \$172.00/hr.	<u>\$344.00</u>
9200.0101 Subtotal	\$4,371.50

9200.0102 Project Management- GEI

Professional services; expenses incurred.

Expenses	
Expenses +10%:	
GEI Consultants- Professional services	\$1,069.72
+10%	<u>\$106.97</u>
9200.0102 Subtotal	\$1,176.69

(continued)



**MONTGOMERY  
& ASSOCIATES**

STATEMENT - June 30, 2019 (continued)

9200.0402 HCM and Current Conditions- GEI

Professional services: expenses incurred.

Expenses

Expenses +10%:

GEI Consultants- Professional services  
+10%

\$19,693.16  
\$1,969.32

9200.0402 Subtotal

\$21,662.48

9200.0502 Data, Monitoring System, and Database-GEI

Professional services: expenses incurred.

Expenses

Expenses +10%:

GEI Consultants- Professional services  
+10%

\$5,037.75  
\$503.78

9200.0502 Subtotal

\$5,541.53

9200.0601 GW Model & Water Budget Chapter-M&A

Professional services: revise Chapter 6 to address GSA comments.

Timothy P. Leo, Scientist 8

1.0 hours @ \$195.00/hr.

\$195.00

Jonathan Reeves, Scientist 2

5.0 hours @ \$107.00/hr.

\$535.00

9200.0601 Subtotal

\$730.00

(continued)



**MONTGOMERY  
& ASSOCIATES**

STATEMENT - June 30, 2019 (continued)

9200.0701 Projects & Actions, & Decision Tool-M&A

Professional services: 1) provide technical support on pumping cutbacks required to meet measurable objectives; and 2) attend meeting with County Supervisors.

Timothy P. Leo, Scientist 8 2.0 hours @ \$195.00/hr.	\$390.00
Derrick Williams, Scientist 8 1.5 hours @ \$240.00/hr.	<u>\$360.00</u>
9200.0701 Subtotal	\$750.00

9200.0704 Projects & Actions, & Decision Tool-WestWater

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
West Water Research	\$2,297.50
+10%	<u>\$229.75</u>
9200.0704 Subtotal	\$2,527.25

9200.0802 Outreach & Community Engagement-GEI

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
GEI Consultants- Professional services	\$3,596.61
+10%	<u>\$359.66</u>
9200.0802 Subtotal	\$3,956.27

(continued)



**MONTGOMERY  
& ASSOCIATES**

STATEMENT - June 30, 2019 (continued)

9200.0901 Sustainable Management Criteria-M&A

Professional services: revise maps for final draft chapter.

Timothy P. Leo, Scientist 8 2.0 hours @ \$195.00/hr.	\$390.00
Jonathan Reeves, Scientist 2 13.0 hours @ \$107.00/hr.	\$1,391.00
Michael Levengood, GIS/AutoCad 2.5 hours @ \$91.00/hr.	<u>\$227.50</u>
9200.0901 Subtotal	\$2,008.50

9200.1001 Finalize GSP-M&A

Professional services: revise Chapters 1 though 5 to address GSA and public comments; 2) review GSA and public comments on Chapters 6 through 8; and 3) revise Chapter 6 to address GSA comments.

Timothy P. Leo, Scientist 8 14.5 hours @ \$195.00/hr.	\$2,827.50
Derrick Williams, Scientist 8 8.5 hours @ \$240.00/hr.	\$2,040.00
Juliet M. McKenna, Scientist 6 24.5 hours @ \$172.00/hr.	\$4,214.00
Colin P. Kikuchi, Scientist 4 1.5 hours @ \$142.00/hr.	\$213.00
Jonathan Reeves, Scientist 2 1.0 hours @ \$107.00/hr.	\$107.00
Michael Levengood, GIS/AutoCad 3.0 hours @ \$91.00/hr.	\$273.00
Anna M. Urizar, Scientific Illustrator 2 6.0 hours @ \$85.00/hr.	\$510.00
Cynthia E. Stefan, Scientific Illustrator 2 18.5 hours @ \$85.00/hr.	\$1,572.50
Caryn S. Fogel, Technical Editor 27.0 hours @ \$50.00/hr.	<u>\$1,350.00</u>
9200.1001 Subtotal	\$13,107.00

(continued)



**MONTGOMERY  
& ASSOCIATES**

STATEMENT - June 30, 2019 (continued)

TOTALS:

9200.0101 Subtotal	\$4,371.50
9200.0102 Subtotal	\$1,176.69
9200.0402 Subtotal	\$21,662.48
9200.0502 Subtotal	\$5,541.53
9200.0601 Subtotal	\$730.00
9200.0701 Subtotal	\$750.00
9200.0704 Subtotal	\$2,527.25
9200.0802 Subtotal	\$3,956.27
9200.0901 Subtotal	\$2,008.50
9200.1001 Subtotal	<u>\$13,107.00</u>
TOTAL AMOUNT DUE	\$55,831.22

MONTGOMERY & ASSOCIATES

Mark M. Cross

Outstanding Invoices:

INVOICE NO	DATE	BALANCE DUE
9200-19-5A	05/31/19	\$18,987.50 USD
Total Outstanding Invoices:		\$18,987.50 USD

DUE UPON RECEIPT FOR PAYMENT WITHIN 45 DAYS.  
IF PAYMENT HAS NOT BEEN RECEIVED WITHI 45 DAYS, INTEREST WILL  
ACCRUE AT 1% PER MONTH FOR UNPAID BALANCE.



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0101

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/10/19	8:30	10:30	2.0	Prepare for weekly project team call; meet with project team to review project status and plan work
06/12/19	17:30	18:00	0.5	Review client communication
06/17/19	9:00	10:00	1.0	Coordinate project work and review schedule with M&A team
06/21/19	10:00	11:00	1.0	Conference call with County to plan modeling scenarios; update staff on project schedule
	14:30	15:00	0.5	Provide guidance to staff on modeling
	16:00	16:30	0.5	Review measurable objective maps; provide guidance on developing maps
06/24/19	9:00	09:30	0.5	Coordinate project work with staff
	17:00	17:30	0.5	Review latest GSP schedule from GSAs
<b>TOTAL</b>			<b>6.5 HOURS</b>	





**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0101

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/03/19	14:00	14:30	0.5	Review schedule for producing full draft and questions from A. Ruberto
	15:30	16:00	0.5	Respond to A. Ruberto regarding schedule issues and due date for Draft GSP; call with C. Howard regarding meeting with J. Peschong
06/10/19	9:00	11:00	2.0	Weekly staff meeting
06/11/19	7:30	08:30	1.0	Call from Stakeholder Attorneys regarding projects and actions
	10:30	11:00	0.5	Call with T. Leo regarding approach to finalizing documents
	20:00	21:00	1.0	Emails to GSA staff
06/12/19	8:00	09:00	1.0	Discussions with M. Turrentine and J. Lohr regarding projects and actions; follow up with County regarding approach to Chapter 9 (half out of scope - 30 min)
06/13/19	8:30	09:00	0.5	Emails from A. Ruberto, W. Cunha, and M. Turrentine
	9:30	10:30	1.0	Review schedule for finalizing GSP; provide suggestions for streamlining process
06/14/19	9:30	10:30	1.0	Respond to emails from GSA staff regarding schedule and reviews
06/17/19	9:00	10:00	1.0	Weekly staff meeting
06/24/19	9:00	09:30	0.5	Weekly staff call
06/25/19	8:00	08:30	0.5	Meeting with Stakeholders
06/28/19	15:30	16:00	0.5	Calls with M. Bandov regarding status of comments and Chapter 9
<b>TOTAL</b>			<b>11.5 HOURS</b>	



**MONTGOMERY  
& ASSOCIATES**

## TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Project Management-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/10/19	9:00	10:00	1.0	Weekly coordination call
06/17/19	9:00	10:00	1.0	Weekly call
<b>TOTAL</b>			<b>2.0 HOURS</b>	

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PLEASE REMIT TO:  
 PO Box 843005  
 Boston, MA 02284-3005

Attention: DERRIK WILLIAMS  
 MONGONERY & ASSOCIATES  
 1232 PARK STREET, SUITE 201B  
 PASO ROBLES, CA 93446  
 United States

Invoice : 3040777  
 Invoice Date : 8/15/2018  
 Project : 1801277  
 Project Name : HWRI-PASO ROBLES SUBBASIN  
 GSP DEVELOPMENT

For Professional Services Rendered From 7/1/2018 Through 7/28/2018

dwilliams@elmontgomery.com

		<u>Current Billings</u>
<b>1801277 - PROJECT MANAGEMNT &amp; MEETINGS</b>		
1 - PROJECT MANAGEMENT		57,738.25
Rate Labor	57,738.25	
		<b>Current Billings</b>
		<u>57,738.25</u>
		<b>Amount Due This Bill</b>
		<u>57,738.25</u>

Total Fee : 190,000.00  
 To Date Billings : 218,299.01  
 Total Remaining : -28,299.01

ProRated

9200.0102	\$ 1069.72
9200.0502	\$ 5037.75
9200.0802	\$ 3596.61
9200.0402	\$ 19693.16

Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3038314	6/20/2018	71,064.39	71,064.39
	3039727	7/23/2018	53,439.62	53,439.62
				<u>124,504.01</u>



**PLEASE REMIT TO:**  
**PO Box 843005**  
**Boston, MA 02284-3005**

**Attention: DERRIK WILLIAMS**  
**MONGONERY & ASSOCIATES**  
**1232 PARK STREET, SUITE 201B**  
**PASO ROBLES, CA 93446**  
**United States**

**Invoice :** 3040777  
**Invoice Date :** 8/15/2018  
**Project :** 1801277  
**Project Name :** HWRI-PASO ROBLES SUBBASIN  
 GSP DEVELOPMENT

**For Professional Services Rendered From 7/1/2018 Through 7/28/2018**

dwilliams@elmontgomery.com

		<u>Current</u> <u>Billings</u>
<b>1801277 - PROJECT MANAGEMNT &amp; MEETINGS</b>		
1 - PROJECT MANAGEMENT		57,738.25
Rate Labor	57,738.25	
		<b>Current Billings</b>
		<u>57,738.25</u>
		<b>Amount Due This Bill</b>
		<u>57,738.25</u>

<b>Total Fee :</b>	190,000.00
<b>To Date Billings :</b>	<u>218,299.01</u>
<b>Total Remaining :</b>	-28,299.01

**Michael J. Cornelius**

<b>Outstanding Receivables</b>	<b>Invoice Number</b>	<b>Date</b>	<b>Amount</b>	<b>Balance Due</b>
	3038314	6/20/2018	71,064.39	71,064.39
	3039727	7/23/2018	53,439.62	<u>53,439.62</u>
				124,504.01

**01 - PROJECT MANAGEMENT MEETINGS**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Ernest M. Conant	1.00	176.000	176.00
Maria E. Pascoal	2.00	176.000	352.00
<b>Total SENIOR PROFESSIONAL-GRADE 5</b>	3.00		528.00
<b>SENIOR PROFESSIONAL-GRADE 7</b>			
Richard Shatz	1.00	238.000	238.00
<b>Total Rate Labor</b>			<b>2,101.00</b>
<b>Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS</b>			<b>2,101.00</b>

**02 - DATA COLLECTION**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Ryan D. Snyder	0.50	133.000	66.50
<b>PROJECT PROFESSIONAL-GRADE 4</b>			
Irene J. Ramirez	59.00	149.000	8,791.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	1.00	267.000	267.00
<b>STAFF PROFESSIONAL-GRADE 1</b>			
Sean M Storey	7.00	110.000	770.00
<b>Total Rate Labor</b>			<b>9,894.50</b>
<b>Total Bill Task: 02 - DATA COLLECTION</b>			<b>9,894.50</b>

**03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Valerie Febre-Yap	4.75	133.000	631.75
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Maria E. Pascoal	17.00	176.000	2,992.00
<b>STAFF PROFESSIONAL-GRADE 2</b>			
Pros Heng	18.00	121.000	2,178.00
<b>WORD PROCESSOR</b>			
Marguerite A Myers	12.75	99.000	1,262.25
<b>Total Rate Labor</b>			<b>7,064.00</b>
<b>Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE</b>			<b>7,064.00</b>

**04 - HYDROLOGIC CONCEPTUAL MODEL**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Autumn M. Eberhardt	16.00	133.000	2,128.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 6</b>			
Jonathan D. Goetz	8.00	201.000	1,608.00

04 - HYDROLOGIC CONCEPTUAL MODEL

Rate Labor

<u>Class / Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>SENIOR PROFESSIONAL-GRADE 7</b>			
Richard Shatz	88.00	238.000	20,944.00
<b>STAFF PROFESSIONAL-GRADE 1</b>			
Sean M Storey	109.50	110.000	12,045.00
<b>WORD PROCESSOR</b>			
Chrystal N. White	6.25	99.000	618.75
<b>Total Rate Labor</b>			<b>38,678.75</b>
<b>Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL</b>			<b>38,678.75</b>

Total Project: 1801277 - HWRI-PASO ROBLES SUBBASIN GSP DEVELOPMENT

57,738.25



Geotechnical  
Environmental  
Water Resources  
Ecological

September 25, 2018

Derrick Williams  
Montgomery & Associates  
1232 Park Street, Suite 201B  
Paso Robles, CA 93446

**Subject: Invoice Number 3040777 for the Period Ending July 28, 2018**

Dear Mr. Williams:

Transmitted with this letter is an invoice for professional services for the Paso Robles Subbasin Groundwater Sustainability Plan for the period ending July 28, 2018. The descriptions of activities are organized by Work Order below.

- **Work Order 2018-GEI01 Project Management & Meetings**
  - General project management and coordination including development of work orders and preparation of invoices and progress reports
  - Participate in weekly project coordination calls
  - Ongoing project management and coordination including coordination calls and consulting team meetings
- **Work Order 2018-GEI02 Data Collection**
  - Search to expand public wells for levels and quality
  - Prepared list of well groups providing water levels for public, CASGEM, USGS, modeled, and GMP listed monitoring wells
  - Review Geotracker website to acquire additional public level data
  - Revised DAC and SDAC figure
  - Set up georeference of DMS to ArcGIS for water quality contours
  - Evaluate Geotracker data to identify links between water quality and water level data
  - Continuation of the data collection efforts as need. There are no further significant data collection efforts anticipated
  - Locate new 2018 USGS water quality report

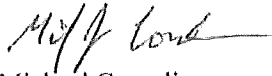
- **Work Order 2018-GEI03 Communication and Engagement Assistance**
  - Make final Paso Robles Groundwater Communications Portal (GCP) edits and updates
  - Incorporate C&E Plan updates for distribution at next Cooperative Committee meeting
  - Update C&E Plan contents, revise C&E talking points for July 25 cooperative committee meeting, provide logos for hydrographs
  - Customize design of Paso GSP comment form
  - Post upcoming Cooperative Committee meetings to Paso GCP
  - Finalize decision-making process diagrams
  - Update C&E materials to refer to Paso Robles Subbasin rather than Paso Robles Basin
  - Prepare for and participate in C&E team meetings and coordination calls
  - Participated in coordination calls
  - Continue to provide C&E support and Paso Robles GCP updates as directed by project manager
- **Work Order 2018-GEI04 Hydrogeologic Conceptual Model**
  - Chapter 4 - Search through the SGMA Data viewer for additional well logs deep enough to intersect the 'deep aquifer' in model layer 4
  - Chapter 4 - Interpret lithologic logs in areas of cross sections with little data in order to ascertain the depth and extent of the 'deep aquifer' located in model layer 4 and added locations of said wells to existing cross section lines
  - Edit text from existing reports for aquitards, water quality introduction, and structural geology sections
  - Download Geotracker data for active sites in subbasin
  - Complete work on groundwater elevation contour figures for public and private wells in deep and shallow aquifers for base period years 1988, 2009, and 2014 (start of SGMA)
  - Write Chapter 5 groundwater level trends and contours
  - Added Public, USGS, and landfill monitoring wells to GIS figures and network, as well as groundwater elevation data for the Hydrograph generator
  - Incorporate comments on Chapter 4.
  - Download and set up USGS and landfill wells to add public wells and email to team regarding findings of additional public wells.



- Participate in coordination calls regarding Chapter 4 and information supporting development of Chapter 5.
- Work will continue the Groundwater Conditions (Chapter 5).

For further information please contact me at (916) 631-4558.

Sincerely,



Michael Cornelius  
Project Manager  
Enclosures



PLEASE REMIT TO:  
 PO Box 843005  
 Boston, MA 02284-3005

Attention: DERRIK WILLIAMS  
 MONGONERY & ASSOCIATES  
 1232 PARK STREET, SUITE 201B  
 PASO ROBLES, CA 93446  
 United States

Invoice : 3040777  
 Invoice Date : 8/15/2018  
 Project : 1801277  
 Project Name : HWRI-PASO ROBLES SUBBASIN  
 GSP DEVELOPMENT

For Professional Services Rendered From 7/1/2018 Through 7/28/2018

dwilliams@elmontgomery.com

		<u>Current</u> <u>Billings</u>
<b>1801277 - PROJECT MANAGEMNT &amp; MEETINGS</b>		
1 - PROJECT MANAGEMENT		57,738.25
Rate Labor	57,738.25	
		<u>Current Billings</u> <u>57,738.25</u>
		<b>Amount Due This Bill</b> <u>57,738.25</u>

Total Fee : 190,000.00  
 To Date Billings : 218,299.01  
 Total Remaining : -28,299.01

ProRated

9200.0102	\$ 1069.72
9200.0502	\$ 5037.75
9200.0802	\$ 3596.61
9200.0402	\$ 19693.16

Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3038314	6/20/2018	71,064.39	71,064.39
	3039727	7/23/2018	53,439.62	53,439.62
				<u>124,504.01</u>

**01 - PROJECT MANAGEMENT MEETINGS**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Ernest M. Conant	1.00	176.000	176.00
Maria E. Pascoal	2.00	176.000	352.00
<b>Total SENIOR PROFESSIONAL-GRADE 5</b>	3.00		528.00
<b>SENIOR PROFESSIONAL-GRADE 7</b>			
Richard Shatz	1.00	238.000	238.00
<b>Total Rate Labor</b>			<b>2,101.00</b>
<b>Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS</b>			<b>2,101.00</b>

**02 - DATA COLLECTION**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Ryan D. Snyder	0.50	133.000	66.50
<b>PROJECT PROFESSIONAL-GRADE 4</b>			
Irene J. Ramirez	59.00	149.000	8,791.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	1.00	267.000	267.00
<b>STAFF PROFESSIONAL-GRADE 1</b>			
Sean M Storey	7.00	110.000	770.00
<b>Total Rate Labor</b>			<b>9,894.50</b>
<b>Total Bill Task: 02 - DATA COLLECTION</b>			<b>9,894.50</b>

**03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Valerie Febre-Yap	4.75	133.000	631.75
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Maria E. Pascoal	17.00	176.000	2,992.00
<b>STAFF PROFESSIONAL-GRADE 2</b>			
Pros Heng	18.00	121.000	2,178.00
<b>WORD PROCESSOR</b>			
Marguerite A Myers	12.75	99.000	1,262.25
<b>Total Rate Labor</b>			<b>7,064.00</b>
<b>Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE</b>			<b>7,064.00</b>

**04 - HYDROLOGIC CONCEPTUAL MODEL**

**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Autumn M. Eberhardt	16.00	133.000	2,128.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 6</b>			
Jonathan D. Goetz	8.00	201.000	1,608.00

04 - HYDROLOGIC CONCEPTUAL MODEL

Rate Labor

Class / Employee

Hours

Rate

Amount

SENIOR PROFESSIONAL-GRADE 7

Richard Shatz

88.00

238.000

20,944.00

STAFF PROFESSIONAL-GRADE 1

Sean M Storey

109.50

110.000

12,045.00

WORD PROCESSOR

Chrystal N. White

6.25

99.000

618.75

**Total Rate Labor**

**38,678.75**

**Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL**

**38,678.75**

**Total Project: 1801277 - HWRI-PASO ROBLES SUBBASIN GSP DEVELOPMENT**

**57,738.25**



PLEASE REMIT TO:  
 PO Box 843005  
 Boston, MA 02284-3005

Attention: DERRIK WILLIAMS  
 MONGONERY & ASSOCIATES  
 1232 PARK STREET, SUITE 201B  
 PASO ROBLES, CA 93446  
 United States

Invoice : 3040777  
 Invoice Date : 8/15/2018  
 Project : 1801277  
 Project Name : HWRI-PASO ROBLES SUBBASIN  
 GSP DEVELOPMENT

For Professional Services Rendered From 7/1/2018 Through 7/28/2018

dwilliams@elmontgomery.com

		<u>Current</u> <u>Billings</u>
<b>1801277 - PROJECT MANAGEMNT &amp; MEETINGS</b>		
1 - PROJECT MANAGEMENT		57,738.25
Rate Labor	57,738.25	
		<u>Current Billings</u>
		<u>57,738.25</u>
		<b>Amount Due This Bill</b>
		<u>57,738.25</u>

Total Fee : 190,000.00  
 To Date Billings : 218,299.01  
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ProRated

9200.0102	\$ 1069.72
9200.0502	\$ 5037.75
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Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3038314	6/20/2018	71,064.39	71,064.39
	3039727	7/23/2018	53,439.62	53,439.62
				<u>124,504.01</u>

**01 - PROJECT MANAGEMENT MEETINGS**

## Rate Labor

Class / Employee

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Ernest M. Conant	1.00	176.000	176.00
Maria E. Pascoal	2.00	176.000	352.00
<b>Total SENIOR PROFESSIONAL-GRADE 5</b>	----- 3.00		----- 528.00
<b>SENIOR PROFESSIONAL-GRADE 7</b>			
Richard Shatz	1.00	238.000	238.00
<b>Total Rate Labor</b>			<b>2,101.00</b>

**Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS****2,101.00****02 - DATA COLLECTION**

## Rate Labor

Class / Employee

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Ryan D. Snyder	0.50	133.000	66.50
<b>PROJECT PROFESSIONAL-GRADE 4</b>			
Irene J. Ramirez	59.00	149.000	8,791.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	1.00	267.000	267.00
<b>STAFF PROFESSIONAL-GRADE 1</b>			
Sean M Storey	7.00	110.000	770.00
<b>Total Rate Labor</b>			<b>9,894.50</b>

**Total Bill Task: 02 - DATA COLLECTION****9,894.50****03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE**

## Rate Labor

Class / Employee

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Valerie Febre-Yap	4.75	133.000	631.75
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Maria E. Pascoal	17.00	176.000	2,992.00
<b>STAFF PROFESSIONAL-GRADE 2</b>			
Pros Heng	18.00	121.000	2,178.00
<b>WORD PROCESSOR</b>			
Marguerite A Myers	12.75	99.000	1,262.25
<b>Total Rate Labor</b>			<b>7,064.00</b>

**Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE****7,064.00****04 - HYDROLOGIC CONCEPTUAL MODEL**

## Rate Labor

Class / Employee

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Autumn M. Eberhardt	16.00	133.000	2,128.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 6</b>			
Jonathan D. Goetz	8.00	201.000	1,608.00

04 - HYDROLOGIC CONCEPTUAL MODEL

Rate Labor

Class / Employee

Hours

Rate

Amount

SENIOR PROFESSIONAL-GRADE 7

Richard Shatz

88.00

238.000

20,944.00

STAFF PROFESSIONAL-GRADE 1

Sean M Storey

109.50

110.000

12,045.00

WORD PROCESSOR

Chrystal N. White

6.25

99.000

618.75

Total Rate Labor

38,678.75

Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL

38,678.75

Total Project: 1801277 - HWRI-PASO ROBLES SUBBASIN GSP DEVELOPMENT

57,738.25



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0601

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles GW Model & Water Budget Chapter-M&

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/07/19	13:30	14:30	1.0	Review and annotate GSA comments on Chapter 6
<b>TOTAL</b>			<b>1.0 HOURS</b>	





**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0601

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles    GW Model & Water Budget Chapter-M&

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/19/19	13:00	14:00	1.0	Update figures
06/26/19	9:30	12:00	2.5	QC and update groundwater storage figures
	12:30	14:00	1.5	QC and update groundwater storage figures
	<b>TOTAL</b>		<b>5.0 HOURS</b>	

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**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0701

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Projects & Actions, & Decision Tool-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/19	15:00	16:00	1.0	Conceptually evaluate impact of various measurable objective surfaces proposed by the GSAs; plan follow up analysis
06/05/19	15:30	16:00	0.5	Provide information to GSAs on estimated pumping reductions
	17:00	17:30	0.5	Provide information to GSAs on estimated pumping reductions
<b>TOTAL</b>			<b>2.0 HOURS</b>	

---



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0701

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Projects & Actions, & Decision Tool-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/07/19	11:30	12:00	0.5	Call with T. Leo regarding additional modeling request
06/11/19	8:30	09:30	1.0	Meeting with Supervisor J. Peschong to discuss projects and actions
<b>TOTAL</b>			<b>1.5 HOURS</b>	



805 W. Idaho St., Ste. 310

(208) 433-0255  
F.E.I.N. 81-0544045

# Invoice

<b>Bill To</b>
E.L. Montgomery & Associates 1550 East Prince Road Tucson, AZ 85719

Date	Invoice No.	Terms
4/30/2019	26974	Net 60

Project
Paso Robles Work Order No. 2

Purchase Order # N/A 9200.0704

Description	Qty/Hours	Rate	Amount
Development for Projects & Programs: Paso Robles Work Order No. 2	1.5	65.00	97.50
Valuation Services provided by Administrator Julie Mai	10	220.00	2,200.00
Valuation Services provided by Principal Matt Payne			
WestWater reviewed changes to the projects and management actions chapter proposed by client staff. In addition, WestWater coordinated with Montgomery & Associates on project approach, current policy issues impacting the GSP, and client management.			
<i>Thank You for Your Business</i>			

**Payment Options:**

Please pay by Wire or Electronic Payments (please notify me by email.)  
 Washington Federal Bank, Account # 2967034584  
 ABA/Wire Transfer Routing #325070980  
 Checks can be written to WestWater Research LLC  
 and mailed to 805 W Idaho St, Ste 310, Boise ID 83702.  
 Any questions, please email mai@waterexchange.com. Thank you!

<b>Total</b>	\$2,297.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,297.50



PLEASE REMIT TO:  
 PO Box 843005  
 Boston, MA 02284-3005

Attention: DERRIK WILLIAMS  
 MONGONERY & ASSOCIATES  
 1232 PARK STREET, SUITE 201B  
 PASO ROBLES, CA 93446  
 United States

Invoice : 3040777  
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 GSP DEVELOPMENT

For Professional Services Rendered From 7/1/2018 Through 7/28/2018

dwilliams@elmontgomery.com

		<u>Current Billings</u>
<b>1801277 - PROJECT MANAGEMNT &amp; MEETINGS</b>		
1 - PROJECT MANAGEMENT		57,738.25
Rate Labor	57,738.25	
		<u>Current Billings</u> 57,738.25
		<u>Amount Due This Bill</u> 57,738.25

Total Fee : 190,000.00  
 To Date Billings : 218,299.01  
 Total Remaining : -28,299.01

ProRated

9200.0102	\$ 1069.72
9200.0502	\$ 5037.75
9200.0802	\$ 3596.61
9200.0402	\$ 19693.16

Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3038314	6/20/2018	71,064.39	71,064.39
	3039727	7/23/2018	53,439.62	53,439.62
				124,504.01

**01 - PROJECT MANAGEMENT MEETINGS****Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Ernest M. Conant	1.00	176.000	176.00
Maria E. Pascoal	2.00	176.000	352.00
<b>Total SENIOR PROFESSIONAL-GRADE 5</b>	3.00		528.00
<b>SENIOR PROFESSIONAL-GRADE 7</b>			
Richard Shatz	1.00	238.000	238.00
<b>Total Rate Labor</b>			<b>2,101.00</b>

**Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS****2,101.00****02 - DATA COLLECTION****Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Ryan D. Snyder	0.50	133.000	66.50
<b>PROJECT PROFESSIONAL-GRADE 4</b>			
Irene J. Ramirez	59.00	149.000	8,791.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	1.00	267.000	267.00
<b>STAFF PROFESSIONAL-GRADE 1</b>			
Sean M Storey	7.00	110.000	770.00
<b>Total Rate Labor</b>			<b>9,894.50</b>

**Total Bill Task: 02 - DATA COLLECTION****9,894.50****03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE****Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Valerie Febre-Yap	4.75	133.000	631.75
<b>SENIOR PROFESSIONAL-GRADE 5</b>			
Maria E. Pascoal	17.00	176.000	2,992.00
<b>STAFF PROFESSIONAL-GRADE 2</b>			
Pros Heng	18.00	121.000	2,178.00
<b>WORD PROCESSOR</b>			
Marguerite A Myers	12.75	99.000	1,262.25
<b>Total Rate Labor</b>			<b>7,064.00</b>

**Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE****7,064.00****04 - HYDROLOGIC CONCEPTUAL MODEL****Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>PROJECT PROFESSIONAL-GRADE 3</b>			
Autumn M. Eberhardt	16.00	133.000	2,128.00
<b>SENIOR CONSULTANT-GRADE 8</b>			
Michael J. Cornelius	5.00	267.000	1,335.00
<b>SENIOR PROFESSIONAL-GRADE 6</b>			
Jonathan D. Goetz	8.00	201.000	1,608.00

04 - HYDROLOGIC CONCEPTUAL MODEL

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
<b>SENIOR PROFESSIONAL-GRADE 7</b>			
Richard Shatz	88.00	238.000	20,944.00
<b>STAFF PROFESSIONAL-GRADE 1</b>			
Sean M Storey	109.50	110.000	12,045.00
<b>WORD PROCESSOR</b>			
Chrystal N. White	6.25	99.000	618.75
<b>Total Rate Labor</b>			<b>38,678.75</b>
<b>Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL</b>			<b>38,678.75</b>

Total Project: 1801277 - HWRI-PASO ROBLES SUBBASIN GSP DEVELOPMENT

57,738.25



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/03/19	16:00	16:30	0.5	Provide guidance to staff on new measurable objective graphs
	17:00	17:30	0.5	Review draft INSAR subsidence maps
06/04/19	10:00	10:30	0.5	Review draft INSAR subsidence map; provide feedback to team
	13:30	14:00	0.5	Review revised INSAR subsidence map; send to GSAs; coordinate possible revisions
<b>TOTAL</b>			<b>2.0 HOURS</b>	





**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0901

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles Sustainable Management Criteria-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/03/19	10:00	12:00	2.0	Review subsidence dataset; update SMC criteria
06/11/19	13:00	17:00	4.0	Analyze measurable objective data
06/12/19	8:30	12:00	3.5	Update SMC figures
	13:00	16:30	3.5	Update SMC figures
	<b>TOTAL</b>		<b>13.0</b>	<b>HOURS</b>

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**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Michael Levengood

PROJECT NUMBER: 9200.0901

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles Sustainable Management Criteria-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/03/19	17:00	18:00	1.0	Prepare subsidence map for Paso Robles basin
06/04/19	9:30	10:00	0.5	Update subsidence map for Paso Robles Area
	12:30	13:00	0.5	Send updated Paso Robles boundary to project team
06/05/19	16:30	17:00	0.5	Extract GSA name for well points
	<b>TOTAL</b>		<b>2.5 HOURS</b>	



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/19	14:00	15:00	1.0	Meet with project team to review Chapters 1 through 5; plan final draft GSP development
	18:00	18:30	0.5	Evaluate options for incorporating public comments into GSP
06/07/19	12:00	12:30	0.5	Review GSA staff comments on Chapters 6 and 8
	13:00	13:30	0.5	Develop materials on wastewater pond percolation for response to City on pond simulation
	14:30	15:00	0.5	Review process for finalizing Chapters 1 through 5
	16:00	17:00	1.0	Review GSA staff/public comments on Chapters 6, 7 and 8; summarize action items in email
06/09/19	12:00	14:00	2.0	Review and resolve GSA comments on Chapters 4 and 5
06/12/19	9:30	11:00	1.5	Review status of Chapters 1 through 5 revisions; plan work to complete Chapters 1 through 8
06/17/19	14:30	15:00	0.5	Coordinate responses to GSA comments on Chapter 6
	17:00	17:30	0.5	Coordinate with staff on schedule for responding to comments
06/18/19	11:30	12:30	1.0	Review and address comments on Chapter 6
	13:00	13:30	0.5	Prepare responses to comments on Chapter 6
06/19/19	8:00	09:30	1.5	Respond to GSA comments on Chapter 6; prepare revised text
06/21/19	15:00	15:30	0.5	Review final draft of Chapter 5; coordinate figure preparation
06/25/19	15:30	16:00	0.5	Coordinate with GSAs on schedule of deliverables
06/26/19	13:30	14:00	0.5	Provide guidance on revisions to Chapter 5
	14:30	15:30	1.0	Coordinate revisions to Chapter 5
	15:30	16:00	0.5	Coordinate with Shandon GSA on status of proxy methodology
<b>TOTAL</b>			<b>14.5 HOURS</b>	



**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Finalize GSP-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/19	14:00	16:00	2.0	Call with J. McKenna and T. Leo to review finalizing Chapters 1 through 8
06/10/19	8:30	09:00	0.5	Review comments on Chapters 6-8
06/19/19	19:00	20:00	1.0	Edit Chapter 4 and send to C. Fogel
06/21/19	7:30	09:00	1.5	Edit Chapter 5
	9:30	10:00	0.5	Finalize Chapter 5
	10:00	11:00	1.0	Call with C. Howard regarding modeling scenarios
06/25/19	11:00	12:00	1.0	Edit Chapters 1-3
06/26/19	14:30	15:00	0.5	Edit Chapters 1- 5
	16:30	17:00	0.5	Finalize Chapters 1-5 and send to GSAs
<b>TOTAL</b>			<b>8.5 HOURS</b>	



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/03/19	14:00	16:00	2.0	Prepare final draft
06/04/19	11:30	15:00	3.5	Review and edit Chapters 1-5
06/05/19	21:00	21:30	0.5	Review and verify Chapter 4 comments
06/08/19	12:00	16:00	4.0	Address Chapter 5 comments
06/09/19	11:00	17:30	6.5	Address comments in Chapters 4 and 5
06/10/19	10:00	11:30	1.5	Edit and incorporate comments for Chapters 1-3
	16:00	17:00	1.0	Check figure edits; update text with additional information from figures
06/17/19	16:30	19:00	2.5	Address comments and update Chapters 1-5
06/18/19	10:30	11:00	0.5	Answer questions related to Chapters 1-3 edits
06/19/19	13:30	15:00	1.5	Prepare Appendices and check figures for Chapters 1-5
06/21/19	12:30	13:30	1.0	Review and finalize Chapters 1-5 administrative draft
<b>TOTAL</b>			<b>24.5 HOURS</b>	



**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Finalize GSP-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/26/19	11:30	12:30	1.0	Review GSP Chapter 5
	14:00	14:30	0.5	Review GSP Chapter 5
	<b>TOTAL</b>		<b>1.5 HOURS</b>	

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**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/18/19	11:30	12:00	0.5	Review water budget tasks
06/20/19	9:00	09:30	0.5	Update Chapter 3 figures
<b>TOTAL</b>			<b>1.0 HOURS</b>	



**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Michael Levengood

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Finalize GSP-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/10/19	11:00	13:30	2.5	Research King Fault, Shell Creek, and geology layers
06/17/19	9:00	09:30	0.5	Update inSAR figure
<b>TOTAL</b>			<b>3.0 HOURS</b>	

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**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles      Finalize GSP-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/06/19	11:00	12:00	1.0	Global edits to all maps
06/10/19	9:00	13:00	4.0	Revise maps and cross-sections
06/19/19	16:00	16:30	0.5	Prepare GW Monitoring Network map
06/20/19	10:00	10:30	0.5	Revise GW Monitoring Network map
<b>TOTAL</b>			<b>6.0 HOURS</b>	



**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Cynthia E. Stefan

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles    Finalize GSP-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/19	13:00	14:00	1.0	Prepare index map with updated boundary for Grapher files
06/05/19	14:30	16:00	1.5	Revise figures
06/06/19	9:00	12:00	3.0	Revise figures
	13:00	16:30	3.5	Revise figures
06/07/19	13:30	16:30	3.0	Revise figures
06/10/19	9:00	14:00	5.0	Revise Chapter 1-5 figures; print and prepare jpegs
06/11/19	12:00	13:00	1.0	Revise chapter apprentice figures
06/19/19	16:30	17:00	0.5	Prepare figures and jpegs
	<b>TOTAL</b>		<b>18.5</b>	<b>HOURS</b>



**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.1001

PERIOD: 6/1/2019 - 6/30/2019

City of Paso Robles    Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/19	13:00	17:00	4.0	Update formatting of Chapter 4
06/05/19	14:00	16:00	2.0	Update Paso Robles Chapter 4
06/12/19	14:00	16:00	2.0	Review Paso Robles notes and formatting
06/18/19	8:30	11:00	2.5	GSP file organization and edits
	12:00	14:00	2.0	GSP admin draft 1-3 updates
06/19/19	10:00	11:30	1.5	Update Paso chapters and figures
	13:00	14:30	1.5	Update Paso GSP
	16:30	17:00	0.5	Replace Paso figures
06/20/19	15:00	16:00	1.0	Prepare Paso Robles appendices
06/21/19	15:00	15:30	0.5	Update Paso Robles chapters
06/25/19	10:30	13:00	2.5	Update Paso Robles chapters and appendices
	14:30	17:00	2.5	Prepare Paso Robles updates
06/26/19	8:30	10:00	1.5	Update Paso Robles appendix
	11:30	13:30	2.0	Update Paso Robles chapter
	16:00	17:00	1.0	Finalize Chapters 1-5 and upload with appendices
<b>TOTAL</b>			<b>27.0 HOURS</b>	



**City of Paso Robles**  
 Administrative Services Department  
 821 Pine Street, Suite A  
 Paso Robles, CA 93446

**INVOICE**  
**INVOICE #SM20190821**  
**CUSTOMER # 5922**

**DATE: 08-21-2019**

**TO:**  
 San Miguel Community Services District  
 Attn: Rob Roberson, Interim General Mgr.  
 1150 Mission Street  
 San Miguel, CA 93451  
 Email: [rob.roberson@sanmiguelcsd.org](mailto:rob.roberson@sanmiguelcsd.org)

**FOR SERVICE PROVIDED BY:**  
 City of Paso Robles  
 Public Works Department  
 1000 Spring Street  
 Paso Robles, CA 93446-7392  
 Phone (805) 237-3861 Fax (805) 237-3904

GL 407-23090

DESCRIPTION	Total Invoice	Share %	AMOUNT
<b>Proportional Share of the "Paso Robles Basin GSP"</b>			
Montgomery & Assoc. Invoice No. 9200-19-7A Dated 07/31/2019 (copy attached)	<b>11,852.55</b>	<b>3.030%</b>	<b>359.13</b>
<b>TOTAL DUE:</b>			<b>\$359.13</b>

**Make all checks payable to: City of Paso Robles**  
**And return to: City of Paso Robles**  
**Attn: Ryan Cornell, Finance Mgr.**  
**821 Pine Street, Suite A**  
**Paso Robles, CA 93446-2881**

***PLEASE INCLUDE COPY OF INVOICE WITH YOUR PAYMENT***  
***\*\*Remittance Copy\*\****



**MONTGOMERY  
& ASSOCIATES**  
Water Resource Consultants

www.elmontgomery.com  
1550 East Prince Road  
Tucson, AZ 85719  
520.881.4912

August 19, 2019

Dick McKinley  
1000 Spring Street  
Paso Robles, CA 93446

**SUBJECT: JULY 2019 INVOICE, PASO ROBLES GROUNDWATER SUSTAINABILITY PLAN**

Dear Mr. McKinley:

Attached is the July 2019 invoice for work completed on the Paso Robles Subbasin Groundwater Sustainability Plan. Total project cost for May was \$11,853.

Table 1 summarizes the budget status on a task basis. The individual task budgets reflect our understanding of the likely effort on each task at the start of the project. While some tasks are over budget and others are under budget, we are tracking the total budget to ensure that we deliver the complete GSP within the approved total budget.

Please ensure that our total billings match your records and contact us if you have questions.

Sincerely,  
MONTGOMERY & ASSOCIATES

Derrick Williams  
Principal Hydrogeologist | Project Manager

Timothy Leo  
Principal Hydrogeologist | Vice President

TABLE 1: SUMMARY OF BUDGET STATUS - JULY 2019  
 PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN

PROPOSAL TASK ID	PROPOSAL TASK NAME	M&A TASK	APPROVED BUDGET	COST THROUGH JULY 2019	VARIANCE
A	Compile and Organize Data	5	\$44,224	\$31,435	\$12,789
B	Develop Introductory and Administrative Information	3	\$26,115	\$19,158	\$6,957
C	Describe Plan Area (plus Notice and Communication)	3	\$32,984	\$19,158	\$13,826
D	Describe Basin Setting (includes water budgets)	4	\$114,080	\$189,782	(\$75,702)
E	Prepare SW-GW Flow Model (+ Optional Task 2)	6	\$166,516	\$226,482	(\$59,966)
F	Identify Sustainable Management Criteria	9	\$293,084	\$123,034	\$170,050
G	Establish Monitoring Networks and Protocols	5	\$82,491	\$31,435	\$51,056
H	Organize Data Management System	5	\$58,791	\$15,718	\$43,073
I	Develop and Analyze Projects and Management Actions (+ Optional Tasks 3 & 4)	7	\$288,734	\$314,109	(\$25,375)
J	Plan Implementation	11	\$24,656	\$1,671	\$22,985
K	Outreach and Stakeholder Involvement (+ Optional Task 1)	8	\$97,660	\$117,769	(\$20,109)
L	Finalize GSP	10	\$46,580	\$31,569	\$15,011
M	Project Management	1,2	\$87,600	\$241,014	(\$153,414)
	<b>TOTAL</b>		<b>\$1,363,515</b>	<b>\$1,362,335</b>	<b>\$1,180</b>



**MONTGOMERY  
& ASSOCIATES**

Water Resource Consultants

www.elmontgomery.com

1550 East Prince Road

Tucson, AZ 85719

520.881.4912

INVOICE

July 31, 2019

INVOICE NO

9200-19-7A

CITY OF PASO ROBLES  
Attn: Mr. Dick McKinley, Project Manager  
1000 Spring Street  
Paso Robles, CA 93446  
DMcKinley@prcity.com

Paso Robles GSP Preparation

PERIOD: July 01, 2019 - July 31, 2019

9200.0101 Project Management-M&A

Professional services: 1) weekly internal project coordination calls; 2) prepare materials for 7/24 CC meeting; 3) process invoice; and 4) respond to GSA requests.

Timothy P. Leo, Scientist 8 14.5 hours @ \$195.00/hr.	\$2,827.50
Derrick Williams, Scientist 8 7.0 hours @ \$240.00/hr.	\$1,680.00
Juliet M. McKenna, Scientist 6 3.0 hours @ \$172.00/hr.	<u>\$516.00</u>
9200.0101 Subtotal	\$5,023.50

9200.0501 Data, Monitoring System, and Database-M&A

Professional services: 1) update monitoring network figures; and 2) export and prepare GIS files for San Miguel GSA.

Jonathan Reeves, Scientist 2 0.5 hours @ \$107.00/hr.	\$53.50
Anna M. Urizar, Scientific Illustrator 2 4.0 hours @ \$85.00/hr.	<u>\$340.00</u>
9200.0501 Subtotal	\$393.50

(continued)



STATEMENT - July 31, 2019 (continued)

9200.0601 GW Model & Water Budget Chapter-M&A

Professional services: 1) revise Chapter 6 per comments; and 2) provide updated GSP boundary map to County GSA.

Timothy P. Leo, Scientist 8 5.0 hours @ \$195.00/hr.	<u>\$975.00</u>
9200.0601 Subtotal	\$975.00

9200.0701 Projects & Actions, & Decision Tool-M&A

Professional services: 1) meet with Shandon GSA on Chapter 9; and 2) prepare for and attend CC meeting.

Timothy P. Leo, Scientist 8 1.0 hours @ \$195.00/hr.	\$195.00
Derrick Williams, Scientist 8 8.0 hours @ \$240.00/hr.	<u>\$1,920.00</u>
9200.0701 Subtotal	\$2,115.00

9200.0901 Sustainable Management Criteria-M&A

Professional services: update InSAR map.

Michael Levengood, GIS/AutoCad 0.5 hours @ \$91.00/hr.	<u>\$45.50</u>
9200.0901 Subtotal	\$45.50

9200.1001 Finalize GSP-M&A

Professional services: revise and finalize GSP chapters.

Timothy P. Leo, Scientist 8 4.0 hours @ \$195.00/hr.	\$780.00
Derrick Williams, Scientist 8 2.0 hours @ \$240.00/hr.	\$480.00
Juliet M. McKenna, Scientist 6 0.5 hours @ \$172.00/hr.	\$86.00
Caryn S. Fogel, Technical Editor 6.5 hours @ \$50.00/hr.	<u>\$325.00</u>
9200.1001 Subtotal	\$1,671.00

(continued)





**MONTGOMERY  
& ASSOCIATES**

STATEMENT - July 31, 2019 (continued)

9200.1101 M&A

Professional services: meetings with stakeholders.

Timothy P. Leo, Scientist 8		
1.5 hours @ \$195.00/hr.		\$292.50
Derrick Williams, Scientist 8		
5.5 hours @ \$240.00/hr.		\$1,320.00
Expenses		
Williams expense form		<u>\$16.55</u>
	9200.1101 Subtotal	\$1,629.05

TOTALS:

9200.0101 Subtotal	\$5,023.50
9200.0501 Subtotal	\$393.50
9200.0601 Subtotal	\$975.00
9200.0701 Subtotal	\$2,115.00
9200.0901 Subtotal	\$45.50
9200.1001 Subtotal	\$1,671.00
9200.1101 Subtotal	<u>\$1,629.05</u>
<b>TOTAL AMOUNT DUE</b>	<b>\$11,852.55</b>

MONTGOMERY & ASSOCIATES

  
 \_\_\_\_\_  
 Mark M. Cross

**Outstanding Invoices:**

INVOICE NO	DATE	BALANCE DUE
9200-19-6A	06/30/19	\$55,831.21 USD
Total Outstanding Invoices:		\$55,831.21 USD

**DUE UPON RECEIPT FOR PAYMENT WITHIN 45 DAYS.  
 IF PAYMENT HAS NOT BEEN RECEIVED WITHIN 45 DAYS, INTEREST WILL  
 ACCRUE AT 1% PER MONTH FOR UNPAID BALANCE.**



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/01/19	9:00	10:00	1.0	Coordination and planning call with staff
07/08/19	8:30	09:30	1.0	Coordinate project work and schedule with project manager; conduct followup
07/09/19	15:30	16:00	0.5	Review and process invoice
07/10/19	8:00	08:30	0.5	Review updated invoice
07/11/19	13:30	14:00	0.5	Finalize invoice; prepare cover letter and budget table
07/12/19	10:00	10:30	0.5	Finalize invoice
	14:30	15:00	0.5	Update budget tracking files; organize purchase orders
07/15/19	9:00	10:00	1.0	Coordination call with project manager; prepare draft weekly report
	15:00	15:30	0.5	Review CC meeting agenda and objectives; coordinate logistics for meeting
	16:00	16:30	0.5	Prepare for 7/24 CC meeting; compile presentation material
07/16/19	14:00	15:00	1.0	Prepare presentation for July 24 Cooperative Committee meeting
	16:00	17:00	1.0	Prepare presentation for Cooperative Committee meeting
07/17/19	14:00	15:00	1.0	Prepare presentation for CC meeting
07/22/19	9:00	10:00	1.0	Coordinate and schedule project work with project manager
	10:00	10:30	0.5	Review weekly report; review GSP schedule
	15:00	16:00	1.0	Finalize draft presentation for CC meeting
07/25/19	11:00	11:30	0.5	Debrief with GSA regarding Cooperative Committee meeting
07/26/19	15:00	15:30	0.5	Review pending tasks; prepare working schedule for completing full draft GSP
07/29/19	9:00	10:00	1.0	Weekly project coordination call
	15:00	15:30	0.5	Review weekly report and schedule of activities; provide input to report
<b>TOTAL</b>			<b>14.5 HOURS</b>	



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/01/19	9:00	09:30	0.5	Weekly staff call
07/08/19	8:00	09:00	1.0	Call with T. Leo
07/09/19	16:30	17:00	0.5	Review budgets
07/11/19	10:30	11:00	0.5	Address questions from A. Ruberto regarding hydrographs
07/15/19	9:00	10:00	1.0	Weekly staff meeting; review T. Leo's weekly update to GSAs
07/22/19	9:00	09:30	0.5	Weekly staff meeting
	16:30	17:30	1.0	Prepare slides for July 24 CC meeting
07/29/19	9:00	10:00	1.0	Weekly Staff Call
	11:30	12:30	1.0	Send plans for completing GSP to staff; send weekly update to GSA staff
<b>TOTAL</b>			<b>7.0</b>	<b>HOURS</b>



**MONTGOMERY  
& ASSOCIATES**

## TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles Project Management-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/01/19	9:00	10:00	1.0	Participate in weekly call
07/29/19	9:00	10:00	1.0	Participate in weekly coordination call
07/31/19	16:00	17:00	1.0	Review GSA correspondence and attachments; evaluate requests and GSP status and reply all
<b>TOTAL</b>			<b>3.0 HOURS</b>	

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**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0501

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles Data, Monitoring System, and Database-

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/18/19	11:00	11:30	0.5	Update shapefile for monitoring network map
<b>TOTAL</b>			<b>0.5 HOURS</b>	

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### TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0501

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles Data, Monitoring System, and Database-

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/22/19	14:00	15:00	1.0	Label wells for Representative Monitoring Network
07/23/19	10:30	12:30	2.0	Prepare database and export for Spring water level change map
07/30/19	12:00	13:00	1.0	Prepare map illustrating the change in Paso Robles basin sub-boundary
<b>TOTAL</b>			<b>4.0</b>	<b>HOURS</b>

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**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles GW Model & Water Budget Chapter-M&

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/01/19	11:00	12:00	1.0	Revise Chapter 6 per GSA comments; send to technical editor
	15:30	16:30	1.0	Coordinate revisions and review of Chapter 6; review updated figures
	17:00	17:30	0.5	Review tracked changes version of Chapter 6
07/23/19	12:00	12:30	0.5	Coordinate provision of shapefiles for water level figures to GSA
07/25/19	13:00	13:30	0.5	Coordinate with GIS staff on compiling shapefiles for water level change map for GSAs
07/30/19	8:30	09:00	0.5	Update figure for water budget presentation by County
	11:30	12:00	0.5	Coordinate with County staff on revisions to basin boundary figure
	15:00	15:30	0.5	Finalize updated boundary figure; send to County staff
<b>TOTAL</b>			<b>5.0 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0701

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles      Projects & Actions, & Decision Tool-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/19/19	11:00	12:00	1.0	Meet with Shandon GSA to review GSP status and schedule
<b>TOTAL</b>			<b>1.0 HOURS</b>	





**MONTGOMERY  
& ASSOCIATES**

## TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0701

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles      Projects & Actions, & Decision Tool-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/19/19	11:00	12:00	1.0	Meeting with W. Cunha and R. Diffenbaugh regarding Chapter 9
07/23/19	9:00	10:30	1.5	Prepare for 7/23 GSA staff meeting and 7/24 CC meeting
	15:00	17:00	2.0	Meeting with GSAs
07/24/19	8:30	09:00	0.5	Update CC meeting presentation based on 7/23 meeting notes and provide updated presentation to A. Ruberto
	14:00	14:30	0.5	Call with W. Cunha regarding presentation to CC; respond to emails from C. Howard regarding comments on Chapter 8
	15:30	18:00	2.5	July 24 CC meeting
	<b>TOTAL</b>		<b>8.0</b>	<b>HOURS</b>



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Michael Levengood

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles Sustainable Management Criteria-M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/23/19	16:00	16:30	0.5	Update colors on InSAR map
<b>TOTAL</b>			<b>0.5 HOURS</b>	

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**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/19	8:00	08:30	0.5	Review updated Chapter 6
	11:00	11:30	0.5	Coordinate final revisions to Chapter 6
07/23/19	9:30	10:00	0.5	Read Chapter 9 for critical issues; organize files
	10:30	11:00	0.5	Coordinate with GSAs on final decision on measurable objectives
	15:30	17:00	1.5	Meeting with GSAs to review overview presentation and Chapters 9 and 10; prepare for Cooperative Committee meeting
07/25/19	15:30	16:00	0.5	Review Chapter 10 provided by GSAs; coordinate incorporation of chapter into full GSP
<b>TOTAL</b>			<b>4.0 HOURS</b>	



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/30/19	12:00	12:30	0.5	Emails with J. McKenna and C. Fogel to outline approach for finalizing GSP
07/31/19	10:30	11:30	1.0	Respond to A. Ruberto emails; review emails from W. Cunha
	15:00	15:30	0.5	Call with J. McKenna regarding finalizing GSP
<b>TOTAL</b>			<b>2.0</b>	<b>HOURS</b>



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/31/19	15:00	15:30	0.5	Call with D. Williams
<b>TOTAL</b>			<b>0.5 HOURS</b>	



**MONTGOMERY  
& ASSOCIATES**

**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2019 - 7/31/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/01/19	13:00	17:00	4.0	Update Chapter 6 and Appendix E
07/02/19	8:30	10:00	1.5	Finalize Chapter 6 and Appendix E admin drafts
	14:00	14:30	0.5	Finalize Chapter 6 and upload to Cloudshare
07/31/19	15:30	16:00	0.5	Finalize GSP
<b>TOTAL</b>			<b>6.5 HOURS</b>	



**MONTGOMERY  
& ASSOCIATES**

## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.1101

PERIOD: 7/1/2019 - 7/31/2019

Outreach and Stakeholder Involvement M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/19/19	13:30	15:00	1.5	Meet with stakeholders to review options for reducing vineyard irrigation demand
<b>TOTAL</b>			<b>1.5 HOURS</b>	

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**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.1101

PERIOD: 7/1/2019 - 7/31/2019

Outreach and Stakeholder Involvement M&A

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DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/01/19	12:00	13:30	1.5	Meet with Farm Bureau to understand their views and concerns
07/19/19	13:00	17:00	4.0	Meeting with Stakeholders
<b>TOTAL</b>			<b>5.5 HOURS</b>	

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2425 Golden Hill Road Suite # 102  
Paso Robles, CA, 93446  
Served by: 42 7/19/2019 1:28:28 pm  
Term ID-Trans# 1/A-347832

Qty	Size	Item	Price
2		Bottled Water	4.38
1	6"	Subway Club Sub	5.69
1	6"	Turkey Sub	5.29
Sub Total			15.36
Sales Tax (7.75%)			1.19
Total (Eat In)			16.55
Credit Card			16.55
Change			0.00

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