



# 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

**TUESDAY, MAY 21, 2019** (rescheduled from 5-16-2019)

**6:00 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. 4-28-2019 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 #12 dated 03-31-19 (SM20190501-12) for payment for proportional share of the "Paso Robles Basin GSP" for \$2084.94 + \$3.64 = \$2088.58**

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

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

**2. Groundwater Sustainability Plan (GSP) Update: The District Engineer will provide an update to the Board regarding the status of the DRAFT GSP and discuss several important issues that will require input from the Board. These issues include the following: (Discussion Item only)**

- Measurable Objectives and Minimum Thresholds as they relate to historic groundwater levels within the District boundaries and surrounding areas.
- How de-minimus groundwater users will be treated when the GSP is implemented.
- Management Actions that are currently identified in the DRAFT GSP which may be required in efforts to achieve basin sustainability.
- Projects that are currently identified in the DRAFT GSP which may be required in efforts to achieve basin sustainability.
- Possible organizational structures for future management of the basin and implementation of the GSP.
- Future potential costs and obligations by the San Miguel GSA for GSP implementation.

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

**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 May 13, 2019

Date: May 13, 2019

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

**Ashley Sangster**  
Ashley Sangster, Vice-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

**APRIL 28, 2019**

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

- I. Meeting Called to Order by Director Sangster– 6:00 P.M.
- II. Pledge of Allegiance lead by Director Kalvans
- III. **Roll Call:** Directors Present: Sangster, Parent, Palafox, Kalvans  
Director Absent: Green  
District Staff in attendance: Rob Roberson, Kelly Dodds, Tamara Parent  
Staff Absent: District Engineer, Blaine Reely
- IV. **Adoption of Special Meeting Agenda:**  
Motion by Director Parent 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 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 03-28-2019 GSA Meeting Minutes  
  
Motion by Director Parent to approve Consent calendar.  
  
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 Invoice #10 dated 03-13-19 (SM20190313-10) for payment for proportional share of the “Paso Robles Basin GSP” for \$3,097.90**

Item presented by District Engineer Dr. Reely explaining that the District needs to approving invoice #10. Mr. Reely asked for any questions.

**Board Comment:** None

**Public Comment:** None

Motion by Director Parent to Receive and File Invoice SM20190313-10 for \$3,097.90.

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

**2. Review, Discuss, Receive and File the Invoice #11 dated 04-08-19 (SM20190408-11) for payment for proportional share of the “Paso Robles Basin GSP” for \$1,670.40**

Item presented by District Engineer Dr. Reely explaining that the District needs to approving invoice #11. Mr. Reely asked for any questions.

**Board Comment:** None

**Public Comment:** None

Motion by Director Parent to Receive and File Invoice SM20190408-11 for \$1670.40.

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

**XII. Board Comment: Public Comment: None**

**XIII. BOARD COMMENT:** Director Kalvans asked Director of Utilities Kelly Dodds for an update on the Basin Meeting. Discussion ensued with conversation about the Chapters in review. It was explained to the Board of Directors to go to the Basin website <http://pasogcp.com/?sessionid=8A34202FB701F301C971AD1A78BBB2B2>

and feel free to contact Dr. Blaine Reely for any discussion.

Dr. Reely explained that the San Miguel GSA will need to have a closed session meeting. Discussion ensued for dates of meeting. Consensus is to have a Special Closed session meeting on May 22, 2019 at 6pm.

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.

**XIV. ADJOURNMENT @ 6:20 P.M**

DRAFT



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

# INVOICE

**INVOICE #SM20190501**  
**CUSTOMER # 5922**

**DATE: 05-01-2019**

**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);  
[tamara.parent@sanmiguelcsd.org](mailto:tamara.parent@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. 9200-19-3A Dated 03/31/2019<br>(copy attached) | <b>68,810.04</b> | <b>3.03%</b> | <b>2,084.94</b>   |
| Montgomery & Assoc. Invoice No. 9200-19-1B Dated 03/31/19                      | <b>120.00</b>    | <b>3.03%</b> | <b>3.64</b>       |
| <b>PAST DUE AMOUNT</b>   |                  |              | <b>4,768.30</b>   |
| <b>TOTAL DUE:</b>  |                  |              | <b>\$6,856.88</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

April 17, 2019

Dick McKinley  
1000 Spring Street  
Paso Robles, CA 93446

**SUBJECT: REVISED MARCH 2019 INVOICE, PASO ROBLES GROUNDWATER  
SUSTAINABILITY PLAN**

Dear Mr. McKinley:

Attached is the March 2019 invoice for work completed on the Paso Robles Subbasin Groundwater Sustainability Plan. Total project cost for March was \$68,810.

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

Derrik Williams  
Project Manager

Timothy Leo  
Principal Hydrogeologist | Vice President



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

| PROPOSAL TASK ID | PROPOSAL TASK NAME   | M&A TASK | APPROVED BUDGET    | COST THROUGH MARCH 2019 | VARIANCE         |
|------------------|--|----------|--------------------|-------------------------|------------------|
| A                | Compile and Organize Data  | 5        | \$44,224           | \$28,156                | \$16,068         |
| 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          | \$168,120               | (\$54,040)       |
| E                | Prepare SW-GW Flow Model (+ Optional Task 2)                                 | 6        | \$166,516          | \$224,680               | (\$58,164)       |
| F                | Identify Sustainable Management Criteria                                     | 9        | \$293,084          | \$120,005               | \$173,079        |
| G                | Establish Monitoring Networks and Protocols                                  | 5        | \$82,491           | \$28,156                | \$54,335         |
| H                | Organize Data Management System  | 5        | \$58,791           | \$14,078                | \$44,713         |
| I                | Develop and Analyze Projects and Management Actions (+ Optional Tasks 3 & 4) | 7        | \$288,734          | \$266,659               | \$22,075         |
| J                | Plan Implementation  | 11       | \$24,656           | \$42                    | \$24,614         |
| K                | Outreach and Stakeholder Involvement (+ Optional Task 1)                     | 8        | \$97,660           | \$113,453               | (\$15,793)       |
| L                | Finalize GSP   | 10       | \$46,580           | \$14,253                | \$32,327         |
| M                | Project Management   | 1,2      | \$87,600           | \$219,451               | (\$131,851)      |
|                  | <b>TOTAL</b>   |          | <b>\$1,363,515</b> | <b>\$1,235,369</b>      | <b>\$128,146</b> |



**MONTGOMERY  
& ASSOCIATES**

Water Resource Consultants

www.elmontgomery.com

1550 East Prince Road

Tucson, AZ 85719

520.881.4912

INVOICE

March 31, 2019

INVOICE NO

9200-19-1B

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: February 01, 2019 - March 31, 2019

9200.18 ADWR Response

Professional services: develop and send information to D. McKinley regarding grant money for wells.

Derrick Williams, Scientist VIII  
0.5 hours @ \$240.00/hr.

\$120.00

TOTAL AMOUNT DUE

\$120.00

MONTGOMERY & ASSOCIATES

Mark M. Cross

**Outstanding Invoices:**

| INVOICE NO                  | DATE     | BALANCE DUE     |
|-----------------------------|----------|-----------------|
| 9200-19-2A                  | 02/28/19 | \$55,128.60 USD |
| Total Outstanding Invoices: |          | \$55,128.60 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.**

INVOICE

March 31, 2019

INVOICE NO  
9200-19-3A

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: March 01, 2019 - March 31, 2019

9200.0101 Project Management-M&A

Professional services: 1) coordinate project tasks; 2) review, process, and submit invoice; and 3) coordinate with GSAs on project schedule.

|  |                 |
|--|-----------------|
| Timothy P. Leo, Scientist 8<br>10.0 hours @ \$195.00/hr.   | \$1,950.00      |
| Juliet M. McKenna, Scientist 6<br>2.0 hours @ \$172.00/hr. | <u>\$344.00</u> |
| 9200.0101 Subtotal   | \$2,294.00      |

9200.0201 GSA Coordination-M&A

Professional services: 1) coordinate with GSA staff on project tasks; and 2) respond to requests from GSAs.

|  |            |
|--|------------|
| Timothy P. Leo, Scientist 8<br>0.5 hours @ \$195.00/hr.    | \$97.50    |
| Derrick Williams, Scientist 8<br>12.5 hours @ \$240.00/hr. | \$3,000.00 |
| Juliet M. McKenna, Scientist 6<br>1.5 hours @ \$172.00/hr. | \$258.00   |
| 9200.0201 Subtotal   | \$3,355.50 |

(continued)



STATEMENT - March 31, 2019 (continued)

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

Professional services: compile information and update hydrographs.

|   |                 |
|---|-----------------|
| Timothy P. Leo, Scientist 8<br>2.0 hours @ \$195.00/hr.   | \$390.00        |
| Derrick Williams, Scientist 8<br>1.5 hours @ \$240.00/hr. | \$360.00        |
| Jonathan Reeves, Scientist 2<br>5.0 hours @ \$107.00/hr.  | <u>\$535.00</u> |
| 9200.0501 Subtotal  | \$1,285.00      |

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

Professional services: 1) conduct model simulations of management actions and projects; 2) prepare Chapter 9 of GSP; and 3) review GSA comments on Chapter 9.

|   |                   |
|---|-------------------|
| Timothy P. Leo, Scientist 8<br>20.5 hours @ \$195.00/hr.                | \$3,997.50        |
| Derrick Williams, Scientist 8<br>40.0 hours @ \$240.00/hr.              | \$9,600.00        |
| Juliet M. McKenna, Scientist 6<br>2.5 hours @ \$172.00/hr.              | \$430.00          |
| Colin P. Kikuchi, Scientist 4<br>76.0 hours @ \$142.00/hr.              | \$10,792.00       |
| Anna M. Urizar, Scientific Illustrator 2<br>4.5 hours @ \$85.00/hr.     | \$382.50          |
| Cynthia E. Stefan, Scientific Illustrator 2<br>22.5 hours @ \$85.00/hr. | <u>\$1,912.50</u> |
| 9200.0701 Subtotal  | \$27,114.50       |

9200.0703 Projects & Actions, & Decision Tool-Carollo

Professional services: expenses incurred.

|                    |                   |
|--------------------|-------------------|
| Expenses           |                   |
| Expenses +10%:     |                   |
| Carollo Engineers  | \$11,395.75       |
| +10%               | <u>\$1,139.58</u> |
| 9200.0703 Subtotal | \$12,535.33       |

(continued)



STATEMENT - March 31, 2019 (continued)

9200.0704 Projects & Actions, & Decision Tool-WestWater

Professional services: expenses incurred.

Expenses

Expenses +10%:

WestWater Research  
+10%

\$9,956.25  
\$995.63

9200.0704 Subtotal \$10,951.88

9200.0801 Outreach & Community Engagement-M&A

Professional services: 1) post materials on PasoGCP; 2) coordinate updates of PasoGCP; and 3) prepare Chapter 11 of GSP.

Juliet M. McKenna, Scientist 6  
4.0 hours @ \$172.00/hr.

\$688.00

9200.0801 Subtotal \$688.00

9200.0901 Sustainable Management Criteria-M&A

Professional services: 1) coordinate with GSAs on sustainable management criteria; 2) prepare for and present materials at Cooperative Committee meeting; and 3) evaluate groundwater level to storage proxy.

Timothy P. Leo, Scientist 8  
3.5 hours @ \$195.00/hr.

\$682.50

Derrick Williams, Scientist 8  
6.0 hours @ \$240.00/hr.

\$1,440.00

Colin P. Kikuchi, Scientist 4  
0.5 hours @ \$142.00/hr.

\$71.00

Anna M. Urizar, Scientific Illustrator 2  
2.5 hours @ \$85.00/hr.

\$212.50

Expenses

Expenses +10%:

Williams expense form  
+10%

\$27.12  
\$2.71

9200.0901 Subtotal \$2,435.83

(continued)



STATEMENT - March 31, 2019 (continued)

9200.1001 Finalize GSP-M&A

Professional services: 1) prepare Chapter 10 of GSP; and 2) coordinate with GSAs on content and approach to GSP implementation.

|   |                 |
|---|-----------------|
| Timothy P. Leo, Scientist 8<br>22.0 hours @ \$195.00/hr.    | \$4,290.00      |
| Derrick Williams, Scientist 8<br>2.5 hours @ \$240.00/hr.   | \$600.00        |
| Juliet M. McKenna, Scientist 6<br>17.5 hours @ \$172.00/hr. | \$3,010.00      |
| Caryn S. Fogel, Technical Editor<br>5.0 hours @ \$50.00/hr. | <u>\$250.00</u> |
| 9200.1001 Subtotal  | \$8,150.00      |

TOTALS:

|                    |                   |
|--------------------|-------------------|
| 9200.0101 Subtotal | \$2,294.00        |
| 9200.0201 Subtotal | \$3,355.50        |
| 9200.0501 Subtotal | \$1,285.00        |
| 9200.0701 Subtotal | \$27,114.50       |
| 9200.0703 Subtotal | \$12,535.33       |
| 9200.0704 Subtotal | \$10,951.88       |
| 9200.0801 Subtotal | \$688.00          |
| 9200.0901 Subtotal | \$2,435.83        |
| 9200.1001 Subtotal | <u>\$8,150.00</u> |
| TOTAL AMOUNT DUE   | \$68,810.04       |

MONTGOMERY & ASSOCIATES

Mark M. Cross

Outstanding Invoices:

| INVOICE NO                  | DATE     | BALANCE DUE     |
|-----------------------------|----------|-----------------|
| 9200-19-2A                  | 02/28/19 | \$55,128.60 USD |
| Total Outstanding Invoices: |          | \$55,128.60 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: 3/1/2019 - 3/31/2019

City of Paso Robles Project Management-M&A

| DATE         | TIME START | TIME STOP | HOURS       | WORK DESCRIPTION  |
|--------------|------------|-----------|-------------|---|
| 03/01/19     | 16:30      | 17:00     | 0.5         | Respond to request from GSAs to adjust names and order of website GSP materials |
| 03/04/19     | 9:00       | 10:00     | 1.0         | Weekly project status call with team  |
| 03/06/19     | 16:00      | 18:00     | 2.0         | Attend CC meeting; prepare notes and develop action items during meeting        |
| 03/08/19     | 8:30       | 09:00     | 0.5         | Update budget tracking table  |
| 03/11/19     | 9:00       | 10:00     | 1.0         | Weekly meeting with project team to review task status and plan project work    |
|              | 15:30      | 16:00     | 0.5         | Compile budget information for invoice  |
| 03/12/19     | 13:00      | 14:00     | 1.0         | Review invoice; process subconsultant invoices; update budget tracking table    |
| 03/15/19     | 10:00      | 10:30     | 0.5         | Review subconsultant invoices; incorporate into budget tracking                 |
| 03/18/19     | 9:00       | 10:00     | 1.0         | Plan project tasks and review schedule with D. Williams                         |
| 03/19/19     | 9:00       | 09:30     | 0.5         | Review email to GSAs on schedule and coordination                               |
|              | 9:30       | 10:00     | 0.5         | Prepare invoice cover letter and budget table                                   |
| 03/25/19     | 9:00       | 10:00     | 1.0         | Weekly project call with D. Williams; plan activities; review schedule          |
| <b>TOTAL</b> |            |           | <b>10.0</b> | <b>HOURS</b>  |



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles    Project Management-M&A

| DATE         | TIME<br>START | TIME<br>STOP | HOURS            | WORK DESCRIPTION                           |
|--------------|---------------|--------------|------------------|--|
| 03/04/19     | 9:00          | 10:00        | 1.0              | Participate in weekly coordination meeting |
| 03/11/19     | 9:00          | 10:00        | 1.0              | Participate in weekly coordination meeting |
| <b>TOTAL</b> |               |              | <b>2.0 HOURS</b> |  |





**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0201

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles

GSA Coordination-M&A

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION                   |
|--------------|------------|-----------|------------------|------------------------------------|
| 03/13/19     | 8:30       | 09:00     | 0.5              | Review GSA emails with D. Williams |
| <b>TOTAL</b> |            |           | <b>0.5 HOURS</b> |                                    |



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0201

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles GSA Coordination-M&A

| DATE         | TIME START | TIME STOP | HOURS             | WORK DESCRIPTION  |
|--------------|------------|-----------|-------------------|---|
| 03/11/19     | 9:00       | 10:30     | 1.5               | Weekly staff meeting; send weekly update to GSA staff   |
| 03/13/19     | 8:30       | 09:00     | 0.5               | Meet with T. Leo regarding W. Cunha emails  |
| 03/15/19     | 8:30       | 09:00     | 0.5               | Send CC files to A. Ruberto; respond to questions regarding project graphics  |
| 03/18/19     | 9:00       | 10:00     | 1.0               | Weekly staff call   |
| 03/19/19     | 8:00       | 09:00     | 1.0               | Weekly update to GSA staff; set up meeting with Supervisor Peshong; draft email to GSA staff explaining the status of Chapters 9 through 12 |
| 03/20/19     | 18:30      | 20:00     | 1.5               | Respond to questions regarding SWP reliability; respond to questions from D. Brown regarding projects and actions                           |
| 03/25/19     | 9:00       | 10:00     | 1.0               | Weekly staff meeting  |
|              | 12:30      | 13:00     | 0.5               | Set up meeting with GSA staff to review approach to projects and actions  |
| 03/26/19     | 9:00       | 09:30     | 0.5               | Prepare for Thursday GSA meeting  |
|              | 15:00      | 16:00     | 1.0               | Call with A. Ruberto and C. Howard regarding Thursday meeting   |
| 03/28/19     | 13:30      | 17:00     | 3.5               | Prepare for and lead GSA meeting regarding Chapters 9 and 10  |
| <b>TOTAL</b> |            |           | <b>12.5 HOURS</b> |   |



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0201

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles GSA Coordination-M&A

| DATE         | TIME<br>START | TIME<br>STOP | HOURS            | WORK DESCRIPTION  |
|--------------|---------------|--------------|------------------|---|
| 03/04/19     | 12:30         | 13:00        | 0.5              | Review and comment on weekly update and staff direction communication |
|              | 16:00         | 17:00        | 1.0              | Review letter and PowerPoint presentation                             |
| <b>TOTAL</b> |               |              | <b>1.5 HOURS</b> |   |



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0501

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION  |
|--------------|------------|-----------|------------------|---|
| 03/04/19     | 8:00       | 09:00     | 1.0              | Prepare presentation for CC meeting                         |
| 03/06/19     | 11:00      | 11:30     | 0.5              | Evaluate process for adding new wells to monitoring program |
|              | 15:00      | 15:30     | 0.5              | Review presentation material for CC meeting                 |
| <b>TOTAL</b> |            |           | <b>2.0 HOURS</b> |   |



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0501

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION   |
|--------------|------------|-----------|------------------|--|
| 03/06/19     | 8:00       | 09:30     | 1.5              | Prepare for CC meeting; discuss adding additional wells to the monitoring program. |
| <b>TOTAL</b> |            |           | <b>1.5 HOURS</b> |  |



**TIME REPORT**

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0501

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME<br>START | TIME<br>STOP | HOURS            | WORK DESCRIPTION               |
|--------------|---------------|--------------|------------------|--------------------------------|
| 03/05/19     | 8:00          | 10:30        | 2.5              | Update hydrographs             |
| 03/07/19     | 16:00         | 18:30        | 2.5              | Compile hydrograph information |
| <b>TOTAL</b> |               |              | <b>5.0 HOURS</b> |                                |



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE     | TIME START | TIME STOP | HOURS | WORK DESCRIPTION   |
|----------|------------|-----------|-------|--|
| 03/01/19 | 13:00      | 14:00     | 1.0   | Coordinate with GSAs on approach to projects and actions; compile information for GSAs                     |
|          | 14:30      | 15:00     | 0.5   | Review input for GSAs on projects and actions  |
|          | 15:30      | 16:30     | 1.0   | Review draft Chapter 9 material from Carollo; prepare notes and provide to team                            |
| 03/06/19 | 7:00       | 08:30     | 1.5   | Meeting with stakeholders to review concepts for management actions and projects                           |
| 03/11/19 | 10:30      | 11:00     | 0.5   | Provide guidance to staff on modeling pumping reduction scenario   |
| 03/13/19 | 13:00      | 13:30     | 0.5   | Discuss approach to Chapter 9 with Shandon GSA   |
|          | 14:00      | 14:30     | 0.5   | Review input from GSAs on Chapters 9 and 10  |
|          | 16:00      | 16:30     | 0.5   | Review projects model simulations results  |
| 03/14/19 | 8:30       | 09:00     | 0.5   | Review modeling results for projects and actions   |
|          | 11:00      | 12:30     | 1.5   | Meet with project team to review modeling results and status of Chapter 9, Projects and Management Actions |
| 03/15/19 | 15:30      | 16:30     | 1.0   | Review model results for pumping reduction management action with team                                     |
| 03/19/19 | 10:00      | 11:00     | 1.0   | Review draft Chapter 9 figures; provide markup UPS to drafting   |
|          | 14:30      | 15:00     | 0.5   | Coordinate final draft review of Chapter 9; review draft figures   |
| 03/20/19 | 9:30       | 10:00     | 0.5   | Review draft Chapter 9 figures   |
|          | 11:30      | 12:00     | 0.5   | Coordinate with drafting on Chapter 9 figures; send example to D. Williams                                 |
|          | 18:00      | 18:30     | 0.5   | Finalize draft Chapter 9   |
| 03/21/19 | 10:00      | 10:30     | 0.5   | Review comments from GSAs on Chapter 9   |
|          | 13:00      | 13:30     | 0.5   | Review Chapter 9 comments from Shandon GSA   |
|          | 14:30      | 15:00     | 0.5   | Compile concepts for addressing GSA comments on Chapter 9  |
| 03/22/19 | 16:00      | 16:30     | 0.5   | Review SSJ GSA comments on Chapter 9   |
| 03/26/19 | 17:00      | 17:30     | 0.5   | Provide summary of GSA comments to project manager   |
| 03/27/19 | 15:30      | 16:30     | 1.0   | Review Shandon GSA comments on Chapter 9; prepare notes for GSA meeting                                    |
| 03/28/19 | 7:30       | 08:30     | 1.0   | Review Chapter 9 approach and content with GSA   |

Continued on next page...



**TIME REPORT**

NAME: Timothy P. Leo

...continued from previous page

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles

Projects & Actions, & Decision Tool-M&A

| DATE         | TIME START | TIME STOP | HOURS             | WORK DESCRIPTION   |
|--------------|------------|-----------|-------------------|--|
| 03/28/19     | 9:00       | 10:00     | 1.0               | Meet with staff to plan final model simulations for projects and actions; review possible revisions to future water budget simulations |
|              | 12:00      | 12:30     | 0.5               | Review and respond to request for approach to estimate storage loss using groundwater level data                                       |
|              | 14:30      | 17:00     | 2.5               | Participate in conference call with GSAs on Chapter 9 comments and approach  |
| <b>TOTAL</b> |            |           | <b>20.5 HOURS</b> |  |





**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE     | TIME START | TIME STOP | HOURS | WORK DESCRIPTION   |
|----------|------------|-----------|-------|--|
| 03/01/19 | 14:30      | 15:00     | 0.5   | Call with C. Kikuchi regarding simulating projects and actions   |
| 03/02/19 | 14:00      | 16:30     | 2.5   | Prepare Chapter 9  |
| 03/03/19 | 10:30      | 13:30     | 3.0   | Edit Chapter 9   |
| 03/04/19 | 8:00       | 10:00     | 2.0   | Call with T. Leo and J. McKenna; draft weekly update for GSA staff; emails from C. Kikuchi regarding project simulations   |
|          | 11:30      | 12:00     | 0.5   | Set up meeting with Carollo Engineers  |
|          | 12:00      | 14:00     | 2.0   | Edit Chapter 9   |
|          | 14:00      | 15:00     | 1.0   | Edit Chapter 9   |
| 03/05/19 | 10:00      | 11:00     | 1.0   | Call with Carollo Engineers  |
| 03/07/19 | 8:00       | 09:00     | 1.0   | Review model results   |
| 03/11/19 | 8:30       | 09:00     | 0.5   | Review results of project modeling   |
|          | 15:30      | 16:30     | 1.0   | Call with B. Weeks regarding project changes; send email to C. Kikuchi outlining new simulations   |
| 03/12/19 | 8:00       | 09:00     | 1.0   | Edit Chapter 9   |
| 03/14/19 | 9:00       | 09:30     | 0.5   | Call with B. Weeks regarding write up of projects  |
|          | 11:00      | 13:00     | 2.0   | Call to review modeling and progress on Chapters 9 and 10  |
| 03/15/19 | 9:30       | 10:00     | 0.5   | Review comments from County  |
|          | 15:30      | 16:30     | 1.0   | Edit Chapter 9   |
| 03/16/19 | 16:00      | 17:00     | 1.0   | Edit Chapter 9   |
| 03/18/19 | 8:30       | 09:00     | 0.5   | Review Chapter 10  |
|          | 12:00      | 12:30     | 0.5   | Respond to A. Ruberto emails   |
|          | 12:30      | 13:00     | 0.5   | Edit Chapter 9   |
|          | 16:00      | 16:30     | 0.5   | Call with Carollo Engineers regarding status of projects; review project information from Carollo Engineers  |
| 03/19/19 | 9:00       | 12:00     | 3.0   | Edit Chapter 9; call with M. Payne regarding management actions; call with T. Leo and C. Kikuchi regarding modeling of projects and management actions; respond to emails from C. Howard regarding water charges framework |
|          | 12:30      | 13:00     | 0.5   | Edit Chapter 9   |
|          | 15:30      | 17:30     | 2.0   | Edit Chapter 9   |

Continued on next page...



**TIME REPORT**

NAME: Derrick Williams  
 ...continued from previous page

PROJECT NUMBER: 9200.0701  
 PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME START | TIME STOP | HOURS       | WORK DESCRIPTION   |
|--------------|------------|-----------|-------------|--|
| 03/19/19     | 19:00      | 21:30     | 2.5         | Edit Chapter 9; edit appendix H  |
| 03/20/19     | 8:00       | 08:30     | 0.5         | Edit appendices for Chapter 9  |
|              | 9:30       | 10:00     | 0.5         | Edit Chapter 9 appendices  |
|              | 11:30      | 12:30     | 1.0         | Chapter 9 appendices; call with T. Leo regarding status of Chapters 9 - 12; work with B. Weeks to clarify SWP availability |
|              | 13:00      | 14:00     | 1.0         | Edit Chapter 9 Appendices  |
|              | 15:30      | 16:30     | 1.0         | Edit appendices to Chapter 9   |
|              | 18:00      | 18:30     | 0.5         | Review Chapter 9   |
| 03/21/19     | 16:00      | 17:30     | 1.5         | Review comments on Chapter 9 from D. McKinley and W. Cunha   |
| 03/22/19     | 13:00      | 13:30     | 0.5         | Set up meetings with J. Peshong  |
|              | 15:30      | 16:00     | 0.5         | Review GSA comments on Chapter 9; prepare email to GSAs regarding meeting to review comments                               |
| 03/26/19     | 8:00       | 09:00     | 1.0         | Meet stakeholders regarding Chapter 9  |
| 03/28/19     | 9:00       | 10:00     | 1.0         | Call with C. Kikuchi and T. Leo regarding simulations for projects and water budget.                                       |
| <b>TOTAL</b> |            |           | <b>40.0</b> | <b>HOURS</b>   |



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION   |
|--------------|------------|-----------|------------------|--|
| 03/08/19     | 10:30      | 11:00     | 0.5              | Coordinate figure production for appendix                                |
| 03/14/19     | 11:00      | 13:00     | 2.0              | Discuss project and actions modeling; coordinate final figure production |
| <b>TOTAL</b> |            |           | <b>2.5 HOURS</b> |  |



**TIME REPORT**

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE     | TIME START | TIME STOP | HOURS | WORK DESCRIPTION   |
|----------|------------|-----------|-------|--|
| 03/01/19 | 8:30       | 12:00     | 3.5   | Prepare modified baseline simulation, including urban and agricultural reuse of treated wastewater                                     |
|          | 13:00      | 13:30     | 0.5   | Prepare modified baseline simulation, including urban and agricultural reuse of treated wastewater                                     |
|          | 14:00      | 16:00     | 2.0   | Prepare modified baseline simulation, including urban and agricultural reuse of treated wastewater                                     |
| 03/04/19 | 10:30      | 11:00     | 0.5   | Prepare modified baseline simulation, including urban and agricultural reuse of treated wastewater                                     |
|          | 11:30      | 12:00     | 0.5   | Prepare modified baseline simulation, including urban and agricultural reuse of treated wastewater                                     |
|          | 12:30      | 15:00     | 2.5   | Prepare modified baseline simulation, including urban and agricultural reuse of treated wastewater                                     |
|          | 16:00      | 17:30     | 1.5   | Conduct model simulations to estimate aquifer pumping capacity while still attaining measurable objective groundwater level elevations |
| 03/05/19 | 14:00      | 17:00     | 3.0   | Conduct model simulations to estimate aquifer pumping capacity while still attaining measurable objective groundwater level elevations |
| 03/06/19 | 8:30       | 10:00     | 1.5   | Conduct model simulations to estimate aquifer pumping capacity while still attaining measurable objective groundwater level elevations |
|          | 10:30      | 11:30     | 1.0   | Conduct model simulations to estimate aquifer pumping capacity while still attaining measurable objective groundwater level elevations |
|          | 12:00      | 16:30     | 4.5   | Conduct model simulations to estimate aquifer pumping capacity while still attaining measurable objective groundwater level elevations |
| 03/07/19 | 9:00       | 11:00     | 2.0   | Conduct model simulations to estimate aquifer pumping capacity while still attaining measurable objective groundwater level elevations |
|          | 11:00      | 14:00     | 3.0   | Conduct simulations of future conditions with imported surface water and re-use of recycled water                                      |
|          | 16:00      | 17:00     | 1.0   | Conduct simulations of future conditions with imported surface water and re-use of recycled water                                      |
| 03/08/19 | 9:30       | 11:00     | 1.5   | Conduct simulations of future conditions with imported surface water and re-use of recycled water                                      |
|          | 15:00      | 15:30     | 0.5   | Conduct simulations of future conditions with imported surface water and re-use of recycled water                                      |
| 03/10/19 | 14:30      | 16:30     | 2.0   | Process results from projects-only simulation  |
|          | 19:00      | 20:30     | 1.5   | Process results from projects-only simulation  |

Continued on next page...



**TIME REPORT**

NAME: Colin P. Kikuchi  
 ...continued from previous page

PROJECT NUMBER: 9200.0701  
 PERIOD: 3/1/2019 - 3/31/2019

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

| DATE     | TIME START | TIME STOP | HOURS | WORK DESCRIPTION   |
|----------|------------|-----------|-------|--|
| 03/11/19 | 6:30       | 07:30     | 1.0   | Process results from projects-only simulation                                |
|          | 7:30       | 09:30     | 2.0   | Estimate basin-wide pumping capacity using numerical model                   |
|          | 13:00      | 13:30     | 0.5   | Process results from projects-only simulation                                |
| 03/13/19 | 9:00       | 09:30     | 0.5   | Revise configuration of projects-only simulation                             |
|          | 11:00      | 14:30     | 3.5   | Revise configuration of projects-only simulation                             |
|          | 15:30      | 16:30     | 1.0   | Estimate basin-wide pumping capacity using numerical model                   |
| 03/14/19 | 11:00      | 12:00     | 1.0   | Review results of projects-only simulation with staff                        |
|          | 13:00      | 16:30     | 3.5   | Process results from cutbacks-only simulation                                |
| 03/15/19 | 9:30       | 10:00     | 0.5   | Process results of projects-only simulation                                  |
|          | 11:30      | 12:30     | 1.0   | Process results of projects-only simulation                                  |
|          | 13:00      | 13:30     | 0.5   | Process results from cutbacks-only simulation                                |
|          | 14:30      | 15:00     | 0.5   | Process results from cutbacks-only simulation                                |
|          | 15:30      | 17:00     | 1.5   | Review results from cutbacks-only simulation with project staff              |
| 03/18/19 | 9:30       | 12:00     | 2.5   | Modify initial conditions for cutbacks-only simulation                       |
|          | 12:00      | 12:30     | 0.5   | Revise projects-only simulation to include raising the height of Salinas Dam |
|          | 14:00      | 16:00     | 2.0   | Process results from cutbacks-only simulation                                |
|          | 16:30      | 17:00     | 0.5   | Process results from cutbacks-only simulation                                |
| 03/19/19 | 9:30       | 14:00     | 4.5   | Process results from cutbacks-only simulation                                |
|          | 14:00      | 17:00     | 3.0   | Process results of projects-only and individual projects simulations         |
| 03/20/19 | 8:30       | 09:30     | 1.0   | Prepare figures for Chapter 9 - Projects and Actions                         |
|          | 10:30      | 11:30     | 1.0   | Prepare text summarizing projects and actions simulations                    |
|          | 12:00      | 13:00     | 1.0   | Prepare text summarizing projects and actions simulations                    |
|          | 13:30      | 14:30     | 1.0   | Process results of projects-only and individual projects simulations         |
| 03/28/19 | 9:00       | 10:00     | 1.0   | Review status of modeling work with project staff                            |
|          | 15:00      | 15:30     | 0.5   | Conduct simulations to estimate the incremental benefit of priority projects |

Continued on next page...



**TIME REPORT**

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0701

...continued from previous page

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME<br>START | TIME<br>STOP | HOURS             | WORK DESCRIPTION   |
|--------------|---------------|--------------|-------------------|--|
| 03/28/19     | 16:00         | 17:00        | 1.0               | Conduct simulations to estimate the incremental benefit of priority projects   |
| 03/29/19     | 8:30          | 12:30        | 4.0               | Conduct simulations to estimate the incremental benefit of priority projects   |
|              | 13:30         | 16:30        | 3.0               | Conduct simulations to estimate the incremental benefit of substitute projects |
| <b>TOTAL</b> |               |              | <b>76.0 HOURS</b> |  |



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME<br>START | TIME<br>STOP | HOURS            | WORK DESCRIPTION                |
|--------------|---------------|--------------|------------------|---------------------------------|
| 03/07/19     | 13:00         | 14:30        | 1.5              | Digitize for model preparation  |
| 03/20/19     | 9:00          | 12:00        | 3.0              | Prepare Chapter 9 modeling maps |
| <b>TOTAL</b> |               |              | <b>4.5 HOURS</b> |                                 |



**TIME REPORT**

NAME: Cynthia E. Stefan

PROJECT NUMBER: 9200.0701

PERIOD: 3/1/2019 - 3/31/2019

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

| DATE         | TIME START | TIME STOP | HOURS             | WORK DESCRIPTION                   |
|--------------|------------|-----------|-------------------|------------------------------------|
| 03/12/19     | 9:30       | 11:30     | 2.0               | Prepare Chapter 9 Appendix figures |
| 03/14/19     | 9:30       | 10:30     | 1.0               | Prepare Chapter 9 figures          |
|              | 11:30      | 13:00     | 1.5               | Prepare Chapter 9 figures          |
| 03/15/19     | 10:00      | 14:00     | 4.0               | Prepare figures for Chapter 9      |
|              | 14:30      | 17:00     | 2.5               | Prepare figures for Chapter 9      |
| 03/18/19     | 9:00       | 12:30     | 3.5               | Prepare figures for Chapter 9      |
|              | 13:00      | 14:00     | 1.0               | Prepare figures for Chapter 9      |
| 03/19/19     | 16:00      | 16:30     | 0.5               | Prepare Chapter 9 figures          |
| 03/20/19     | 8:30       | 12:00     | 3.5               | Prepare Chapter 9 figures          |
|              | 14:00      | 17:00     | 3.0               | Prepare Chapter 9 figures          |
| <b>TOTAL</b> |            |           | <b>22.5 HOURS</b> |                                    |





Remit all electronic payments to the following account  
 Bank: Zions Bancorporation  
 Account Name: Carollo Depository  
 ABA Number/ Routing Number: 122105320  
 Account #: 560013387

Attn: Derrick Williams  
 Errol L. Montgomery & Assoc., Inc.  
 1232 Park St Ste 201B  
 Paso Robles, CA 93446

April 10, 2019  
 Project No: 11081A.00  
 Invoice No: 0176154

Paso Robles Basin Groundwater Sustainability Plan  
 Work Order No. 2018-CE01 - \$10,000  
 Work Order No. 2018-CE02 - \$50,000  
 Work Order No. 2018-CE03 - \$30,000

**Professional Services from March 1, 2019 to March 31, 2019**

9200.0703

Task 000T01 Project Management **Task Total 0.00**

Task 000T02 Develop Projects and Programs

**Professional Personnel**

|                           | Hours | Rate   | Amount    |                                  |
|---------------------------|-------|--------|-----------|----------------------------------|
| Senior Professional       |       |        |           |                                  |
| Holmes, Lydia             | 11.00 | 294.00 | 3,234.00  |                                  |
| Lead Project Professional |       |        |           |                                  |
| Prudhel, Anne             | .50   | 272.00 | 136.00    |                                  |
| Staff                     |       |        |           |                                  |
| Weeks, Brynne             | 65.25 | 123.00 | 8,025.75  |                                  |
| <b>Totals</b>             | 76.75 |        | 11,395.75 |                                  |
| <b>Total Labor</b>        |       |        |           | <b>11,395.75</b>                 |
|                           |       |        |           | <b>Task Total \$11,395.75</b>    |
|                           |       |        |           | <b>Project Total \$11,395.75</b> |

**Please Pay This Amount \$11,395.75**

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 0172704      | 12/10/2018 | 2,828.50        |
| 0175251      | 3/12/2019  | 4,300.50        |
| <b>Total</b> |            | <b>7,129.00</b> |

For any questions regarding this invoice please contact us at [ClientInvoicing@carollo.com](mailto:ClientInvoicing@carollo.com).



805 W. Idaho St., Ste. 310  
 Boise, ID 83702  
 (208) 433-0255  
 F.E.I.N. 81-0544045

# Invoice

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

| Date      | Invoice No. | Terms  |
|-----------|-------------|--------|
| 3/31/2019 | 26913       | 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   |           |        |          |
| Administrative support provided by Julie Mai  | 4.5       | 65.00  | 292.50   |
| Valuation Services provided by Principal Matt Payne   | 22.5      | 220.00 | 4,950.00 |
| Valuation Services provided by Managing Director Clay Landry  | 6.25      | 275.00 | 1,718.75 |
| Valuation Services provided by Principal Harry Seely  | 8.5       | 220.00 | 1,870.00 |
| Valuation Services provided by Analyst Audrey Arnao   | 12.5      | 90.00  | 1,125.00 |
| Completed draft projects and management actions GSP chapter in coordination with Montgomery & Associates and Carollo. |           |        |          |
| <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> | \$9,956.25 |
|--------------|------------|

|                         |        |
|-------------------------|--------|
| <b>Payments/Credits</b> | \$0.00 |
|-------------------------|--------|

|                    |            |
|--------------------|------------|
| <b>Balance Due</b> | \$9,956.25 |
|--------------------|------------|



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0801

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles Outreach & Community Engagement-M&

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION   |
|--------------|------------|-----------|------------------|--|
| 03/01/19     | 16:00      | 17:00     | 1.0              | Post chapters and related agenda material for CC meeting   |
| 03/04/19     | 10:00      | 11:00     | 1.0              | Review and update PasoGCP with additional documents; provide direction to subcontract on public comments |
| 03/05/19     | 11:00      | 12:00     | 1.0              | Coordinate updates to PasoGCP; replace Appendices; communicate with staff                                |
| 03/06/19     | 11:00      | 12:00     | 1.0              | Prepare Chapter 11 introduction; review C&E Plan; verify website is correct                              |
| <b>TOTAL</b> |            |           | <b>4.0 HOURS</b> |  |



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles Sustainable Management Criteria-M&A

| DATE         | TIME<br>START | TIME<br>STOP | HOURS            | WORK DESCRIPTION  |
|--------------|---------------|--------------|------------------|---|
| 03/01/19     | 10:30         | 11:00        | 0.5              | Review input from GSAs on sustainable management criteria             |
| 03/04/19     | 11:30         | 12:30        | 1.0              | Prepare presentation for CC meeting                                   |
|              | 15:00         | 16:00        | 1.0              | Finalize draft presentation for CC meeting                            |
| 03/06/19     | 10:00         | 11:00        | 1.0              | Prepare for CC meeting; review key messages and presentation material |
| <b>TOTAL</b> |               |              | <b>3.5 HOURS</b> |   |



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0901

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles Sustainable Management Criteria-M&A

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION  |
|--------------|------------|-----------|------------------|---|
| 03/02/19     | 9:00       | 10:00     | 1.0              | Draft letter regarding GSA direction on SMC   |
| 03/05/19     | 15:30      | 16:00     | 0.5              | Follow up on P. Sorenson call regarding monitoring wells; send letter to GSAs regarding SMC direction |
| 03/06/19     | 13:30      | 18:00     | 4.5              | Prepare for and present at CC meeting   |
| <b>TOTAL</b> |            |           | <b>6.0 HOURS</b> |   |



**TIME REPORT**

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0901

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles Sustainable Management Criteria-M&A

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION   |
|--------------|------------|-----------|------------------|--|
| 03/28/19     | 14:00      | 14:30     | 0.5              | Evaluate groundwater levels as a proxy to monitor changes in groundwater storage |
| <b>TOTAL</b> |            |           | <b>0.5 HOURS</b> |  |



**TIME REPORT**

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0901

PERIOD: 3/1/2019 - 3/31/2019


City of Paso Robles Sustainable Management Criteria-M&A

---

| DATE         | TIME<br>START | TIME<br>STOP | HOURS            | WORK DESCRIPTION          |
|--------------|---------------|--------------|------------------|---------------------------|
| 03/05/19     | 9:00          | 11:30        | 2.5              | Prepare PowerPoint slides |
| <b>TOTAL</b> |               |              | <b>2.5 HOURS</b> |                           |

---

| DATE          | TRANSPORTATION |      | LODGING | YOUR MEALS<br>INCL. TIPS | SUNDRY                             |             | TOTAL    |
|---------------|----------------|------|---------|--------------------------|------------------------------------|-------------|----------|
|               | FROM/TO        | VIA  |         |                          | AMOUNT                             | DESCRIPTION |          |
| 3/8/2019      | Paso Robles    | Auto |         | \$ 27.12                 | Lunch with T. Leo prior to meeting |             | \$ 27.12 |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
|               |                |      |         |                          |                                    |             | \$ -     |
| <b>TOTALS</b> |                |      | \$ -    | \$ 27.12                 |                                    | \$ -        | \$ 27.12 |

EMPLOYEE'S NAME  
 Derrik Williams  
 EMPLOYEE'S SIGNATURE  
 APPROVED BY:  






THAI CLASSIC  
1212 PARK STREET  
PASO ROBLES, CA. 93446  
925-437-8265

**SALE**

Server #: 000001

REF#: 00000004

Batch #: 018

03/06/19

12:37:53

APPR CODE: 006625

Trace: 4

VISA

Chip

\*\*\*\*\*2825

\*\*/\*\*

AMOUNT \$23.12

TIP \$ 4

TOTAL \$ 27.12

**APPROVED**

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

CUSTOMER COPY



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.1001

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles Finalize GSP-M&A

| DATE         | TIME START | TIME STOP | HOURS             | WORK DESCRIPTION  |
|--------------|------------|-----------|-------------------|---|
| 03/01/19     | 11:00      | 11:30     | 0.5               | Develop list of concepts for Chapter 10, Implementation   |
|              | 15:00      | 15:30     | 0.5               | Develop concept list for Chapter 10, Implementation; provide for internal review  |
| 03/06/19     | 12:30      | 13:00     | 0.5               | Review Chapter 10 outline   |
|              | 14:00      | 14:30     | 0.5               | Review Chapter 10 outline with staff  |
| 03/08/19     | 9:30       | 10:30     | 1.0               | Prepare implementation schedule   |
|              | 10:30      | 11:30     | 1.0               | Review regulations for guidance on GSP implementation; prepare implementation schedule  |
| 03/11/19     | 16:00      | 17:00     | 1.0               | Prepare implementation schedule   |
| 03/14/19     | 10:00      | 11:00     | 1.0               | Review draft Chapter 10, Implementation   |
|              | 14:00      | 15:00     | 1.0               | Prepare Chapter 10  |
|              | 15:30      | 16:30     | 1.0               | Prepare Chapter 10  |
| 03/15/19     | 11:00      | 11:30     | 0.5               | Review draft Chapter 10, Implementation   |
|              | 15:00      | 15:30     | 0.5               | Review Chapter 10   |
|              | 16:30      | 17:30     | 1.0               | Review and revise Chapter 10  |
| 03/16/19     | 10:30      | 13:30     | 3.0               | Prepare Chapter 10, Implementation  |
| 03/19/19     | 11:30      | 12:30     | 1.0               | Prepare draft GSP Chapter 10  |
|              | 13:00      | 14:00     | 1.0               | Prepare draft GSP Chapter 10  |
|              | 15:00      | 17:00     | 2.0               | Prepare draft Chapter 10  |
| 03/20/19     | 14:00      | 16:30     | 2.5               | Finalize draft Chapter 10   |
|              | 17:30      | 18:00     | 0.5               | Finalize draft Chapter 10   |
| 03/26/19     | 13:30      | 14:30     | 1.0               | Review GSP regulations; evaluate conformance of Chapter 9 to regulations; evaluate effect of GSA comments on regulatory conformance |
|              | 15:00      | 15:30     | 0.5               | Summarize evaluation of regulations and GSA comments for project team   |
| 03/29/19     | 15:30      | 16:00     | 0.5               | Review GSA approach for groundwater level-storage proxy   |
| <b>TOTAL</b> |            |           | <b>22.0 HOURS</b> |   |



**TIME REPORT**

NAME: Derrik Williams

PROJECT NUMBER: 9200.1001

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles    Finalize GSP-M&A

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION                      |
|--------------|------------|-----------|------------------|---------------------------------------|
| 03/01/19     | 15:00      | 16:00     | 1.0              | Call to plan Chapter 10               |
| 03/05/19     | 12:30      | 13:00     | 0.5              | Call with W. Cunha                    |
| 03/07/19     | 9:00       | 10:00     | 1.0              | Review approach to Chapters 10 and 11 |
| <b>TOTAL</b> |            |           | <b>2.5 HOURS</b> |                                       |



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles Finalize GSP-M&A

| DATE         | TIME START | TIME STOP | HOURS             | WORK DESCRIPTION   |
|--------------|------------|-----------|-------------------|--|
| 03/04/19     | 14:00      | 16:00     | 2.0               | Prepare outline for Chapter 10   |
| 03/05/19     | 8:00       | 11:00     | 3.0               | Prepare Chapter 10 outline   |
|              | 14:30      | 16:00     | 1.5               | Prepare outline for Chapter 10   |
| 03/06/19     | 9:00       | 10:00     | 1.0               | Revise Chapter 10 outline  |
| 03/07/19     | 11:00      | 11:30     | 0.5               | Internal coordination on Chapters 10-12; prepare and deliver draft of Chapter 11 to GSAs |
| 03/11/19     | 10:00      | 12:00     | 2.0               | Prepare Chapter 10   |
|              | 15:00      | 16:00     | 1.0               | Prepare Chapter 10   |
| 03/12/19     | 8:00       | 08:30     | 0.5               | Prepare Chapter 10 text  |
|              | 16:00      | 17:30     | 1.5               | Prepare Chapter 10   |
| 03/13/19     | 16:00      | 17:30     | 1.5               | Prepare Chapter 10   |
| 03/14/19     | 8:00       | 10:00     | 2.0               | Prepare Chapter 10   |
| 03/20/19     | 16:00      | 17:00     | 1.0               | Review edits to Chapter 10   |
| <b>TOTAL</b> |            |           | <b>17.5 HOURS</b> |  |



**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.1001

PERIOD: 3/1/2019 - 3/31/2019

City of Paso Robles    Finalize GSP-M&A

| DATE         | TIME START | TIME STOP | HOURS            | WORK DESCRIPTION   |
|--------------|------------|-----------|------------------|--|
| 03/05/19     | 11:00      | 11:30     | 0.5              | Update Paso Appendix C cover sheet and review new figures  |
|              | 13:30      | 14:00     | 0.5              | Update Paso appendix G cover sheet and review new figures; upload to Cloudshare and Paso website |
| 03/20/19     | 12:00      | 13:00     | 1.0              | Update Paso Robles appendices and outline  |
|              | 16:00      | 19:00     | 3.0              | Update Paso Robles Chapters 9, 10, 11, and appendices; upload to Cloudshare                      |
| <b>TOTAL</b> |            |           | <b>5.0 HOURS</b> |  |