



# 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, APRIL 25, 2019 6:00 TO 6:20 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.sanmiguelcso.org](http://www.sanmiguelcso.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:**

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. 03-28-2019 GSA Regular Board Meeting

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 #10 dated 03-13-19 (SM20190313-10) for payment for proportional share of the "Paso Robles Basin GSP" for \$3097.90**

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

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

- 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 \$1670.40**

**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 April 18, 2019

Date: April 18, 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

**MARCH 28, 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: Green, Parent, Palafox, Sangster.  
Director Absent: Kalvans  
District Staff in attendance: Rob Roberson, Kelly Dodds, Tamara Parent and District Engineer, Blaine Reely
- IV. **Adoption of Special Meeting Agenda:**  
Motion by Director Sangster to adopt Meeting Agenda as presented.  
Seconded by Director Parent 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 01-24-2019 GSA Meeting Minutes  
  
Motion by Director Parent to approve Consent calendar.  
  
Seconded by Director Sangster. 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 #9 dated 02-15-19 (SM20190215-9) for payment for proportional share of the "Paso Robles Basin GSP" for \$813.21**

Item presented by District Engineer Dr. Reely explaining that the District needs to approving invoice #9. Mr. Reely asked for any questions.

**Board Comment:** None

**Public Comment:** None

Motion by Director Sangster to Receive and File Invoice SM20190215-9 for \$813.21.

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

### **2. Review, Discuss, Receive and File the following DRAFT Sections of the Paso Robles Sub- Basin Groundwater Sustainability Plan (GSP)**

Item was presented by District Engineer Dr. Reely. Dr. Reely explained that Chapter 6 is "Water Budgets". The consultants have determined what the short falls are within the basin, and that becomes the shortage and overtime; we would have to recover and replenish that to become sustainable. Chapter 7 "Monitoring Network" Dr. Reely explained that the only thing we can monitor in the groundwater basin are well levels. The only way a GSA can include a monitoring site, the site would have to be publicly accessible(non-confidential). The District only has one monitoring site, and that well will dictate how the District behaves in a groundwater perspective. Dr. Reely explained that all the future decisions being made will be with the 12-monitoring network of wells and is not realistic. The District needs to make wells within the District more accessible. Chapter 8 "Sustainable Management Criteria" is back to talking about the monitoring network, consultants have set two key levels for each well, one minimum threshold the other is a measurable objective (target level). Dr. Reely voiced that he is not happy with the numbers and is having discussions to up the minimum threshold numbers. Chapter 9 "Management Actions and Projects Fact Sheet" is an incomplete chapter and we will be seeing more with this chapter. District Engineer Blaine Reely voiced that he would like the Director to review these chapters and to please ask questions and that things are getting to a critical point.

**Board Comment:** Director Parent asked that if the District had more monitoring wells within the District, would that be adequate? Dr. Reely explained more data

points that we have will give us a more accurate understanding within the Groundwater Basin.

Director Sangster asked about private well's and if and how that could become public information. Dr. Reely explained that the consultants have had access to around 120 wells, but they have not been able to publish that information in a public record. There is an effort in all the GSA's, and the District has talked about reaching out to folks in our boundaries and have that information publicly accessible. Discussion ensued about Shandon-San Juan GSA.

Director Sangster asked who this is affecting, it was explained that it is the Paso Robles Groundwater Basin area.

Director Green asked about the boundaries and why Monterey has voiced that they have no water issues. Discussion ensued about GSA's and boundaries regarding Monterey and County line. There are discussions being done at the Paso Groundwater Basin GSP and how it will contradict the Monterey County GSP.

Director Sangster asked if it was correct that 90% of water use is Agricultural use in the County. Dr. Reely explained that yes, that was correct.

**Public Comment:** None

Motion by Director Sangster to Receive and File chapters 6-7-8-9 DRAFT Sections of the Paso Robles Sub- Basin Groundwater Sustainability Plan (GSP)

Seconded by Director Parent, 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 own activities related to District business. No action is to be taken until an item is placed on a future agenda.

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



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

# INVOICE

**INVOICE #SM20190313-10**  
**CUSTOMER # 5922**

**DATE: 03-13-2019**

**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. 9200-19-1A Dated 01/31/2019 (copy attached)	<b>103,263.25</b>	<b>3%</b>	<b>3,097.90</b>
<b>PAST DUE AMOUNT</b>			<b>813.21</b>
<b>TOTAL DUE:</b>			<b>\$3,911.11</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

February 14, 2019

Dick McKinley  
1000 Spring Street  
Paso Robles, CA 93446

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

Dear Mr. McKinley:

Attached is the January 2019 invoice for work completed on the Paso Robles Subbasin Groundwater Sustainability Plan. Total project costs for January were \$103,263.

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 - JANUARY 2019  
PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN**

PROPOSAL TASK ID	PROPOSAL TASK NAME	M&A TASK	APPROVED BUDGET	COST THROUGH JANUARY 2019	VARIANCE
A	Compile and Organize Data	5	\$44,224	\$24,416	\$19,808
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	\$212,754	(\$46,238)
F	Identify Sustainable Management Criteria	9	\$293,084	\$103,193	\$189,891
G	Establish Monitoring Networks and Protocols	5	\$82,491	\$24,416	\$58,075
H	Organize Data Management System	5	\$58,791	\$12,208	\$46,583
I	Develop and Analyze Projects and Management Actions (+ Optional Tasks 3 & 4)	7	\$288,734	\$202,575	\$86,159
J	Plan Implementation	11	\$24,656	\$42	\$24,614
K	Outreach and Stakeholder Involvement (+ Optional Task 1)	8	\$97,660	\$112,765	(\$15,105)
L	Finalize GSP	10	\$46,580	\$4,468	\$42,112
M	Project Management	1,2	\$87,600	\$208,156	(\$120,556)
	<b>TOTAL</b>		\$1,363,515	\$1,111,430	\$252,085



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

INVOICE

January 31, 2019

INVOICE NO  
9200-19-1A

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: January 01, 2019 - January 31, 2019

9200.0101 Project Management-M&A

Professional services: conduct weekly staff meetings; respond to calls from GSA staff; respond to calls from stakeholders; and provide data for DWR submittal.

Timothy P. Leo, Scientist VIII 6.5 hours @ \$195.00/hr.	\$1,267.50
Derrick Williams, Scientist VIII 13.0 hours @ \$240.00/hr.	\$3,120.00
Juliet M. McKenna, Scientist V 6.0 hours @ \$157.00/hr.	<u>\$942.00</u>
9200.0101 Subtotal	\$5,329.50

9200.0103 Project Management- Carollo

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
Carollo Engineers	\$869.00
+10%	<u>\$86.90</u>
9200.0103 Subtotal	\$955.90

(continued)



STATEMENT - January 31, 2019 (continued)

9200.0201 GSA Coordination-M&A

Professional services: update deliverable schedule.

Juliet M. McKenna, Scientist V  
0.5 hours @ \$157.00/hr.

\$78.50

9200.0201 Subtotal

\$78.50

9200.0401 HCM and Current Conditions- M&A

Professional services: revise and deliver public draft versions for appendices for Chapters 4 and 5.

Juliet M. McKenna, Scientist V  
5.0 hours @ \$157.00/hr.

\$785.00

Caryn S. Fogel, Technical Editor  
3.5 hours @ \$50.00/hr.

\$175.00

9200.0401 Subtotal

\$960.00

9200.0405 Projects and Actions-O'Laughlin

Professional services: expenses incurred.

Expenses

Expenses +10%:

O'Laughlin & Paris LLP  
+10%

\$1,995.00

\$199.50

9200.0405 Subtotal

\$2,194.50

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

Professional services: draft and edit monitoring plan chapter (chapter 7); develop monitoring program; and identify data gaps in existing monitoring program.

Timothy P. Leo, Scientist VIII  
7.5 hours @ \$195.00/hr.

\$1,462.50

Derrik Williams, Scientist VIII  
15.5 hours @ \$240.00/hr.

\$3,720.00

Staffan W. Schorr, Scientist VI  
1.5 hours @ \$172.00/hr.

\$258.00

(continued)



STATEMENT - January 31, 2019 (continued)

Juliet M. McKenna, Scientist V 47.0 hours @ \$157.00/hr.	\$7,379.00
Derek Groenendyk, Scientist II 1.0 hours @ \$107.00/hr.	\$107.00
Jonathan Reeves, Scientist I 75.5 hours @ \$89.00/hr.	\$6,719.50
Michael Levengood, GIS/AutoCad 3.5 hours @ \$91.00/hr.	\$318.50
Anna M. Urizar, Drafter III 6.5 hours @ \$85.00/hr.	\$552.50
Cynthia E. Stefan, Drafter III 2.5 hours @ \$85.00/hr.	\$212.50
Caryn S. Fogel, Technical Editor 9.0 hours @ \$50.00/hr.	<u>\$450.00</u>
9200.0501 Subtotal	\$21,179.50

9200.0601 GW Model & Water Budget Chapter-M&A

Professional services: review GSA comments on water budget chapter (chapter 6); compile and provide updated model files to GSAs; and prepare for and attend call with GSAs to review water budgets.

Timothy P. Leo, Scientist VIII 7.0 hours @ \$195.00/hr.	\$1,365.00
Derrick Williams, Scientist VIII 1.5 hours @ \$240.00/hr.	\$360.00
Colin P. Kikuchi, Scientist IV 3.0 hours @ \$142.00/hr.	<u>\$426.00</u>
9200.0601 Subtotal	\$2,151.00

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

Professional services: define projects and actions model simulations; prepare input files, simulate, and review results of pumping curtailment simulations; and develop and review projects and actions Fact Sheet.

Timothy P. Leo, Scientist VIII 13.0 hours @ \$195.00/hr.	\$2,535.00
---	------------

(continued)



STATEMENT - January 31, 2019 (continued)

Derrick Williams, Scientist VIII 11.0 hours @ \$240.00/hr.	\$2,640.00
Colin P. Kikuchi, Scientist IV 32.5 hours @ \$142.00/hr.	<u>\$4,615.00</u>
9200.0701 Subtotal	\$9,790.00

9200.0703 Projects & Actions, & Decision Tool-Carollo

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
Carollo Engineers	\$27,028.50
+10%	<u>\$2,702.85</u>
9200.0703 Subtotal	\$29,731.35

9200.0704 Projects & Actions, & Decision Tool-WestWater

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
West Water Research LLC	\$3,735.00
+10%	<u>\$373.50</u>
9200.0704 Subtotal	\$4,108.50

9200.0901 Sustainable Management Criteria-M&A

Professional services: draft and review sustainable management criteria chapter (chapter 8).

Timothy P. Leo, Scientist VIII 17.0 hours @ \$195.00/hr.	\$3,315.00
Derrick Williams, Scientist VIII 51.5 hours @ \$240.00/hr.	\$12,360.00
Juliet M. McKenna, Scientist V 13.0 hours @ \$157.00/hr.	\$2,041.00
Colin P. Kikuchi, Scientist IV 24.0 hours @ \$142.00/hr.	\$3,408.00

(continued)



STATEMENT - January 31, 2019 (continued)

Justan R. Bell, Scientist II 8.0 hours @ \$107.00/hr.	\$856.00
Jonathan Reeves, Scientist I 16.0 hours @ \$89.00/hr.	\$1,424.00
Anna M. Urizar, Drafter III 12.5 hours @ \$85.00/hr.	\$1,062.50
Caryn S. Fogel, Technical Editor 7.5 hours @ \$50.00/hr.	<u>\$375.00</u>
9200.0901 Subtotal	\$24,841.50

9200.1001 Finalize GSP-M&A

Professional services: combine chapters and format into single document.

Derrick Williams, Scientist VIII 1.0 hours @ \$240.00/hr.	\$240.00
Juliet M. McKenna, Scientist V 4.0 hours @ \$157.00/hr.	\$628.00
Caryn S. Fogel, Technical Editor 21.5 hours @ \$50.00/hr.	<u>\$1,075.00</u>
9200.1001 Subtotal	\$1,943.00

(continued)



STATEMENT - January 31, 2019 (continued)

TOTALS:

9200.0101 Subtotal	\$5,329.50
9200.0103 Subtotal	\$955.90
9200.0201 Subtotal	\$78.50
9200.0401 Subtotal	\$960.00
9200.0405 Subtotal	\$2,194.50
9200.0501 Subtotal	\$21,179.50
9200.0601 Subtotal	\$2,151.00
9200.0701 Subtotal	\$9,790.00
9200.0703 Subtotal	\$29,731.35
9200.0704 Subtotal	\$4,108.50
9200.0901 Subtotal	\$24,841.50
9200.1001 Subtotal	<u>\$1,943.00</u>
TOTAL AMOUNT DUE	\$103,263.25

MONTGOMERY & ASSOCIATES

A handwritten signature in black ink, appearing to read "Mark M. Cross", is written over a horizontal line.

Mark M. Cross

Outstanding Invoices:

INVOICE NO	DATE	BALANCE DUE
9200-18-3A	12/31/18	\$27,107.02 USD
Total Outstanding Invoices:		\$27,107.02 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.



**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0101

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

City of Paso Robles    Project Management-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/07/19	9:00	10:00	1.0	Plan work for week with team
01/14/19	9:00	10:30	1.5	Meet with project team to review action items and plan project work
01/15/19	8:30	09:00	0.5	Call with D. Williams regarding procedures and roles for GSP
01/21/19	9:00	10:30	1.5	Meet with project team to review work status and plan work tasks
01/23/19	7:00	08:30	1.5	Review schedule revisions from SSJ; call with SSJ regarding schedule and GSP process
01/31/19	9:00	09:30	0.5	Review status of various project activities with team
<b>TOTAL</b>			<b>6.5 HOURS</b>	

---





# TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0101

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

City of Paso Robles      Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/02/19	12:30	13:30	1.0	Organize comments on Chapter 4, 5, and appendices; call with J. McKenna regarding schedule of review comments; send emails to GSA staff reminding them to submit comments in a timely fashion
01/03/19	8:00	09:00	1.0	Review status of comments; review upcoming activities and work needed before January 23 CC meeting
01/04/19	10:30	11:00	0.5	Respond to A. Ruberto regarding review of Chapter 6
01/07/19	8:00	09:00	1.0	Weekly team meeting
01/09/19	8:30	09:00	0.5	Call from stakeholders
01/11/19	9:00	10:00	1.0	Call with Dr. R. Josselin
01/14/19	8:00	09:00	1.0	Weekly staff meeting
01/15/19	8:30	09:00	0.5	Call with T. Leo regarding procedure and roles for GSP
01/21/19	8:00	09:00	1.0	Weekly Staff meeting
	10:30	11:00	0.5	Provide meeting data to D. McKinley for DWR invoice
	12:30	13:30	1.0	Provide meeting data to D. McKinley for DWR invoice
01/22/19	15:00	15:30	0.5	Provide data to D. McKinley for DWR submittal
01/23/19	8:00	10:00	2.0	Call with T. Leo regarding GSA afternoon meeting; draft email to GSAs outlining the activities for the next two weeks
01/28/19	8:00	09:30	1.5	Weekly call with T. Leo and J. McKenna; send weekly update to GSA staff
<b>TOTAL</b>			<b>13.0 HOURS</b>	



**MONTGOMERY  
& ASSOCIATES**

## TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

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

City of Paso Robles    Project Management-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/02/19	13:00	13:30	0.5	Compare chapter review schedule to calendar and communicate with team
01/03/19	9:30	10:00	0.5	Participate in team coordination meeting
01/04/19	8:00	09:00	1.0	Compile most recent versions of documents and post on dropbox
01/07/19	9:00	10:00	1.0	Weekly coordination call
01/21/19	9:00	10:00	1.0	Coordinate on Chapter status and project schedule
01/23/19	15:00	16:00	1.0	Review and update schedule
01/24/19	10:30	11:30	1.0	Review and reply to requested changes to GSP schedule based on GSA and staff input
<b>TOTAL</b>			<b>6.0</b>	<b>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

January 14, 2019  
 Project No: 11081A.00  
 Invoice No: 0173735

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

9200.0103 \$ 172.50  
 9200.0103 \$ 2057.25

**Professional Services from December 1, 2018 to December 31, 2018**

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Maddox-Rock, Kristina	.50	115.00	57.50
Totals	1.50		172.50
<b>Total Labor</b>			<b>172.50</b>
<b>Task Total</b>			<b>\$172.50</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	2.50	294.00	735.00
Staff			
Weeks, Brynne	10.75	123.00	1,322.25
Totals	13.25		2,057.25
<b>Total Labor</b>			<b>2,057.25</b>
<b>Task Total</b>			<b>\$2,057.25</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,229.75	73,884.88	76,114.63
Limit			90,000.00
Remaining			13,885.37
<b>Project Total</b>			<b>\$2,229.75</b>

**Please Pay This Amount \$2,229.75**

**Outstanding Invoices**

Number	Date	Balance
0171215	10/11/2018	20,307.25
0172163	11/14/2018	13,059.68



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

February 11, 2019  
 Project No: 11081A.00  
 Invoice No: 0174371

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

9200.0103 \$115.00  
 9200.0703 \$5245.50

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

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Totals	1.00		115.00
<b>Total Labor</b>			<b>115.00</b>
<b>Task Total</b>			<b>\$115.00</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	5.50	294.00	1,617.00
Staff			
Weeks, Brynne	29.50	123.00	3,628.50
Totals	35.00		5,245.50
<b>Total Labor</b>			<b>5,245.50</b>
<b>Task Total</b>			<b>\$5,245.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	5,360.50	76,114.63	81,475.13
Limit			90,000.00
Remaining			8,524.87
<b>Project Total</b>			<b>\$5,360.50</b>

**Please Pay This Amount \$5,360.50**

**Outstanding Invoices**

Number	Date	Balance
0172704	12/10/2018	2,828.50
0173735	1/14/2019	2,229.75
<b>Total</b>		<b>5,058.25</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

February 11, 2019  
 Project No: 11081A.00  
 Invoice No: 0174371

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 January 1, 2019 to January 31, 2019**

Task	000T01	Project Management		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Document Processing				
Lardizabal, Jean		1.00	115.00	115.00
Totals		1.00		115.00
<b>Total Labor</b>				<b>115.00</b>
			<b>Task Total</b>	<b>\$115.00</b>

Task	000T02	Develop Projects and Programs		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Senior Professional				
Holmes, Lydia		5.50	294.00	1,617.00
Staff				
Weeks, Brynne		29.50	123.00	3,628.50
Totals		35.00		5,245.50
<b>Total Labor</b>				<b>5,245.50</b>
			<b>Task Total</b>	<b>\$5,245.50</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	5,360.50	76,114.63	81,475.13
Limit			90,000.00
Remaining			8,524.87
		<b>Project Total</b>	<b>\$5,360.50</b>

Please Pay This Amount **\$5,360.50**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0172704	12/10/2018	2,828.50
0173735	1/14/2019	2,229.75
<b>Total</b>		<b>5,058.25</b>



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

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

October 11, 2018  
 Project No: 11081A.00  
 Invoice No: 0171215

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

*9200.0103 \$581.50*  
*9200.0703 \$19,725.75*

**Professional Services from September 1, 2018 to September 30, 2018**

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	1.00	294.00	294.00
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Maddox-Rock, Kristina	1.50	115.00	172.50
Totals	3.50		581.50
<b>Total Labor</b>			<b>581.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	581.50	8,672.75	9,254.25
Limit			10,000.00
Remaining			745.75

**Task Total \$581.50**

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	10.50	294.00	3,087.00
Lead Project Professional			
Prudhel, Anne	1.00	272.00	272.00
Professional			
Shankel, Jill	1.00	213.00	213.00
Stovall, Jeffrey	2.50	213.00	532.50
Assistant Professional			
Casler, Christina	1.00	154.00	154.00
Staff			
Cemo, Anthony	1.50	123.00	184.50

Project	11081A.00	Paso Robles Basin Groundwater Sustainabi		Invoice	0171215
	Weeks, Brynne	124.25	123.00	15,282.75	
	Totals	141.75		19,725.75	
	<b>Total Labor</b>				<b>19,725.75</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		19,725.75	29,016.70	48,742.45	
Limit				50,000.00	
Remaining				1,257.55	
			<b>Task Total</b>		<b>\$19,725.75</b>
			<b>Project Total</b>		<b>\$20,307.25</b>
			<b>Please Pay This Amount</b>		<b>\$20,307.25</b>

**Outstanding Invoices**

Number	Date	Balance
0169706	8/15/2018	1,562.70
0170532	9/17/2018	15,588.00
<b>Total</b>		<b>17,150.70</b>

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



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0201

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

City of Paso Robles GSA Coordination-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/02/19	14:30	15:00	0.5	Review deliverable schedule and draft email with D. Williams
<b>TOTAL</b>			<b>0.5 HOURS</b>	





**MONTGOMERY  
& ASSOCIATES**

### TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0401

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

City of Paso Robles HCM and Current Conditions- M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/02/19	15:00	17:00	2.0	Review comments and edits; revise and deliver public draft versions; applies to Appendices for Chapters 4 and 5
01/29/19	14:30	17:00	2.5	Review Chapters 4 and 5 status and oversee updates of references, Chapters, and outlines
01/31/19	11:00	11:30	0.5	Combine comments for Chapters 4 and 5
<b>TOTAL</b>			<b>5.0 HOURS</b>	

---



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.0401

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

City of Paso Robles HCM and Current Conditions- M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/31/19	11:30	13:30	2.0	Compile Paso Chapters 4 and 5 comments from GSAs
	15:00	16:30	1.5	Compile Paso Chapters 4 and 5 comments from GSAs
<b>TOTAL</b>			<b>3.5 HOURS</b>	

# O'Laughlin & Paris LLP

2617 K Street, Suite 100  
Sacramento, CA 95816

Phone (916) 993-3962

## BILL TO:

Montgomery & Associates  
1902-Paso Robles GSP  
Attention: Gabriela Martinez  
1232 Park Street, Suite 201B  
Paso Robles, CA 93446

DATE: 1/31/2019  
INVOICE NO: 8955  
TERMS Due on receipt

9200.0405

DATE	SERVICES	HOURS	AMOUNT
1/22/2019	Call with Derrik and Juliet regarding interconnected supplies approach and sustainable management criteria. (VCK)	0.5	175.00
1/25/2019	Review chapter 8; sustainable management criteria; review SWB workshop materials on interconnected surface supplies. (VCK)	1.8	630.00
1/28/2019	Review chapter 8 language; research and review D-1585; pull application for Salinas Dam; make suggested revisions; provide to D.Williams. (VCK)	3.4	1,190.00

--

<b>Total</b>	\$1,995.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,995.00



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0501

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/03/19	9:30	11:00	1.5	Meet with project team to review status of Chapter 8 on monitoring program; prepare action item list
	16:30	17:00	0.5	Review data on wells in basin; provide guidance to staff
01/10/19	15:00	15:30	0.5	Coordinate with staff on monitoring network
01/24/19	18:00	18:30	0.5	Review and provide input on hydrograph format
01/25/19	13:00	13:30	0.5	Review status of DMS delivery; provide guidance to team on DMS work
	16:30	17:30	1.0	Review monitoring network chapter
01/26/19	7:30	09:30	2.0	Review monitoring network chapter
01/28/19	9:00	10:00	1.0	Review and address monitoring chapter comments
<b>TOTAL</b>			<b>7.5 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0501

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/03/19	9:00	10:00	1.0	Call with J. McKenna to outline approach for Monitoring Program
01/07/19	12:00	14:30	2.5	Retrieve subsidence data; graph subsidence data and put on a map
01/08/19	11:30	12:00	0.5	Identify possible private monitoring wells for J. McKenna
01/09/19	14:30	16:00	1.5	Call with J. McKenna to coordinate monitoring system and SMCs
01/14/19	15:30	16:30	1.0	Call with J. Reeves to review data available for setting SMCs
01/22/19	17:00	17:30	0.5	Review Chapter 7
01/23/19	11:00	14:00	3.0	Review Chapter 7
	15:30	17:00	1.5	Review Chapter 7
01/24/19	8:00	09:30	1.5	Call with J. McKenna regarding R. Diffenbaugh schedule, Chapter 7, and Chapter 8
01/27/19	13:00	14:30	1.5	Review Chapter 7
	15:00	16:00	1.0	Review Chapter 7
<b>TOTAL</b>			<b>15.5 HOURS</b>	



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Staffan W. Schorr

PROJECT NUMBER: 9200.0501

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/25/19	11:30	12:30	1.0	Review delivered database
	14:30	15:00	0.5	Coordinate with team regarding review of DMS
	<b>TOTAL</b>		<b>1.5 HOURS</b>	

---



## TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0501

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/02/19	6:30	08:00	1.5	Compile data and prepare Chapter 8
	9:00	10:30	1.5	Develop method for identifying monitoring wells
01/03/19	6:30	07:30	1.0	Develop outline and text for Chapter 8; review WellIntel monitoring system; read BMPs published by DWR
	10:00	11:30	1.5	Conduct internal meeting to review data and develop approach to monitoring plan
01/04/19	9:00	10:00	1.0	Evaluate monitoring well network results
01/06/19	10:00	13:00	3.0	Develop approach and text for Chapter 8
01/07/19	10:30	11:00	0.5	Evaluate dataset and identify missing monitoring wells
	15:00	17:00	2.0	Prepare text for Chapter 8 and develop outline
01/09/19	9:00	11:00	2.0	Evaluate data and develop approach to identifying water level monitoring network
	15:00	17:00	2.0	Evaluate approaches to developing various monitoring networks with project team
01/10/19	16:00	17:00	1.0	Review data and refine approach for defining water level monitoring network; review subsidence network and evaluate approach for monitoring network
01/11/19	14:00	15:30	1.5	Participate in discussion and evaluation of monitoring network data and regulations, and develop approach
01/14/19	12:00	13:00	1.0	Prepare Chapter
	16:30	17:30	1.0	Evaluate monitoring networks
01/15/19	8:00	09:30	1.5	Review BMPs and monitoring data; prepare Chapter text; coordinate with staff
01/16/19	9:00	10:00	1.0	Review figures and well network methodology; coordinate with Chapter 7 process
01/17/19	16:00	19:00	3.0	Develop monitoring network text and figures
01/18/19	8:00	10:00	2.0	Prepare monitoring chapter
01/19/19	10:30	14:00	3.5	Prepare Chapter
01/20/19	12:00	14:00	2.0	Prepare Chapter and figures
01/21/19	6:00	08:30	2.5	Prepare Chapter; finalize figures
	11:00	12:00	1.0	Coordinate editing and figures for monitoring chapter

Continued on next page...



**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0501

...continued from previous page

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/22/19	11:30	12:00	0.5	Prepare Chapter
01/24/19	8:30	10:30	2.0	Review edits to Chapter and monitoring protocols with D. Williams
	11:30	13:00	1.5	Revise according to D. Williams' edits and coordinate with C. Fogel
	15:30	16:00	0.5	Incorporate figures into monitoring Chapter
01/25/19	13:00	14:30	1.5	Revise Chapter
01/28/19	9:00	11:00	2.0	Conduct team meeting to review Chapter; prepare final edits and figures for Chapter
	14:00	15:00	1.0	Coordinate with GEI for DMS Chapter text and download
01/29/19	12:00	13:00	1.0	Review DMS text for Chapter
<b>TOTAL</b>			<b>47.0</b>	<b>HOURS</b>





**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Derek Groenendyk

PROJECT NUMBER: 9200.0501

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/23/19	9:00	09:30	0.5	Prepare data for figures
01/30/19	12:00	12:30	0.5	Process data for figures
<b>TOTAL</b>			<b>1.0 HOURS</b>	

---



## TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0501

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/02/19	9:00	11:30	2.5	Produce well figure; review Chapter 8 data
01/03/19	9:00	12:30	3.5	Attend Chapter 8 meeting; review well data
01/04/19	9:00	10:00	1.0	Review well data; generate map
01/08/19	17:00	17:30	0.5	Update well database
01/09/19	8:30	12:00	3.5	Review well data
	15:00	17:00	2.0	Review well data; attend meeting regarding monitoring well network
01/10/19	8:30	12:00	3.5	Review well data
01/11/19	8:30	09:30	1.0	Review and process well data
	11:30	17:00	5.5	Review and process well data; review water quality Sustainable Management Criteria
01/14/19	12:30	17:30	5.0	Update water quality and water level monitoring network
01/15/19	10:30	12:00	1.5	Generate Chapter 7 and 8 figures and tables
	12:30	17:30	5.0	Generate Chapter 7 and 8 figures and tables
01/16/19	10:30	12:00	1.5	Update data gaps; generate figures and tables
	12:30	18:00	5.5	Update data gaps; generate figures and tables
01/17/19	8:30	14:00	5.5	Review water quality data; generate figures and text
01/18/19	9:00	13:00	4.0	Develop figures; review alluvial well data
01/24/19	9:00	12:00	3.0	Contour measurable objective surface; generate hydrographs
	14:30	17:30	3.0	Contour measurable objective surface; generate hydrographs
01/25/19	8:30	12:00	3.5	Finalize figures
	12:30	18:00	5.5	Finalize figures
01/28/19	8:30	09:30	1.0	Generate water quality statistics
01/29/19	13:00	16:00	3.0	Review SMC; update water quality table
01/30/19	9:00	14:30	5.5	Update SMC; generate hydrographs
<b>TOTAL</b>			<b>75.5 HOURS</b>	



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Michael Levensgood

PROJECT NUMBER: 9200.0501

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/25/19	14:30	15:30	1.0	Troubleshoot access to DBM issue
01/28/19	15:30	18:00	2.5	Troubleshoot access to DMS issue; review database and prepare brief summary
<b>TOTAL</b>			<b>3.5 HOURS</b>	

---



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0501

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/15/19	13:30	16:30	3.0	Prepare groundwater level monitoring network and groundwater quality monitoring network maps
01/18/19	10:00	12:00	2.0	Prepare data gap and interconnected surface water maps
	13:30	15:00	1.5	Prepare data gap maps
<b>TOTAL</b>			<b>6.5 HOURS</b>	

---



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Cynthia E. Stefan

PROJECT NUMBER: 9200.0501

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/11/19	8:30	09:30	1.0	Georeference data points for working map (J Reeves)
01/21/19	8:30	10:00	1.5	Prepare Chapter 7 figures; prepare jpegs for report
<b>TOTAL</b>			<b>2.5 HOURS</b>	

---



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.0501

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/21/19	14:30	15:00	0.5	Format Paso Robles GSP Chapter 7
01/22/19	13:00	14:00	1.0	Update Paso Robles GSP Chapter 7
01/23/19	16:00	16:30	0.5	Review Paso Robles Chapter 7 appendices
01/24/19	12:30	16:00	3.5	Edit Paso Robles Chapter 7
01/25/19	8:30	10:00	1.5	Update Paso Robles Chapter 7
01/29/19	13:00	15:00	2.0	Update Chapter 7
<b>TOTAL</b>			<b>9.0</b>	<b>HOURS</b>

---



## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0601

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/03/19	8:30	09:00	0.5	Review Heritage Ranch comments on Chapter 6
01/07/19	16:00	16:30	0.5	Review Chapter 6 comments from Shandon GSA
01/08/19	9:00	09:30	0.5	Coordinate with staff on preliminary responses to Shandon GSA Chapter 6 comments
01/11/19	9:00	09:30	0.5	Coordinate with County and modeling staff on model file transfer
	16:30	17:00	0.5	Organize materials for Chapter 6; review comments from Shandon
01/24/19	11:30	12:00	0.5	Coordinate with project team on conference call with GSAs on water budgets
01/28/19	13:00	13:30	0.5	Review approach to water budgets with Shandon staff
	16:00	16:30	0.5	Review GSA comments on Chapter 6; prepare for conference call
	16:30	17:00	0.5	Plan responses to Chapter 6 comments from GSAs; send to team for review
01/29/19	15:30	16:00	0.5	Prepare for conference call with GSAs on water budget comments
	16:30	18:00	1.5	Review GSA Chapter 6 comments; conference call with GSAs; follow up with D. Williams
01/31/19	12:30	13:00	0.5	Coordinate with staff on tasks to address GSA comments on Chapter 6
<b>TOTAL</b>			<b>7.0</b>	<b>HOURS</b>



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0601

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/29/19	15:30	17:00	1.5	Prepare for and attend GSA call regarding Chapter 6 edits
<b>TOTAL</b>			<b>1.5 HOURS</b>	

---





# TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0601

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

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/07/19	13:00	14:00	1.0	Review comments on GSP Chapter 6
	16:30	17:00	0.5	Review comments on GSP Chapter 6
01/10/19	14:00	14:30	0.5	Compile data on model update to deliver for client
01/29/19	16:00	17:00	1.0	Participate in conference call with GSA to review comments on Chapter 6
<b>TOTAL</b>			<b>3.0 HOURS</b>	



## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0701

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/09/19	10:00	11:00	1.0	Review modeling approach for simulating projects and management actions; conference call with Carollo to review next steps on evaluating projects
	13:00	13:30	0.5	Review action items from call with Carollo; review modeling approach with staff
01/11/19	11:00	11:30	0.5	Conference call with project team on modeling approach for projects and actions
01/15/19	13:30	14:00	0.5	Provide technical guidance on modeling projects and actions
01/16/19	10:30	11:00	0.5	Review status of projects and actions modeling
01/17/19	14:00	14:30	0.5	Provide technical guidance on projects and actions modeling
01/18/19	10:30	12:00	1.5	Review and revise projects and actions fact sheet
01/21/19	11:00	12:30	1.5	Review and mark up projects and actions fact sheet
01/23/19	9:30	10:30	1.0	Review model results; Skype with project team to review projects and actions simulations
01/25/19	11:30	12:30	1.0	Review results of model simulations; plan approach for simulating management actions
	14:00	14:30	0.5	Provide guidance to staff on modeling management actions
01/30/19	15:00	16:00	1.0	Revise projects and actions fact sheet
	17:00	17:30	0.5	Review Shandon management area concept
01/31/19	11:00	12:30	1.5	Revise projects and actions fact sheet
	16:30	17:30	1.0	Finalize review of projects and actions fact sheet
<b>TOTAL</b>			<b>13.0</b>	<b>HOURS</b>



## TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0701

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/09/19	9:00	10:30	1.5	Call with L. Holmes, B Weeks, and M. Payne to outline approach to projects chapter
	16:00	16:30	0.5	Review how to model recycled water deliveries
01/11/19	10:00	10:30	0.5	Modeling call with C. Kikuchi and T. Leo
01/15/19	11:30	12:00	0.5	Follow up on Fact Sheets
	12:00	12:30	0.5	Call with C. Kikuchi and GSAs regarding status of various projects
01/16/19	15:30	16:00	0.5	Call with stakeholders regarding projects
01/22/19	10:30	14:00	3.5	Stakeholder meetings regarding projects
01/23/19	10:00	11:00	1.0	Review model results
01/24/19	11:30	12:30	1.0	Call with W. Cunha; review notes regarding schedule sent from R. Diffenbaugh and J. McKenna; request model files for W. Cunha
01/25/19	10:30	11:30	1.0	Call with T. Leo and C. Kikuchi regarding model results of project impacts
01/27/19	16:00	16:30	0.5	Review fact sheet
<b>TOTAL</b>			<b>11.0 HOURS</b>	



## TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0701

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

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/09/19	10:30	11:30	1.0	Plan projects and actions simulations with project staff
	15:30	16:00	0.5	Prepare data inputs for future simulation with curtailed groundwater pumping
01/11/19	11:00	12:00	1.0	Define technical specifications of projects and actions simulations
	15:30	16:30	1.0	Coordinate modeling inputs for projects and actions simulations with Carollo team
01/15/19	9:00	12:30	3.5	Prepare input files for future groundwater simulation considering curtailed groundwater pumping
	13:00	16:30	3.5	Prepare input files for future groundwater simulation considering curtailed groundwater pumping
01/16/19	9:30	10:00	0.5	Prepare input files for simulation of curtailed groundwater pumping
	10:30	16:30	6.0	Prepare input files for simulation of curtailed groundwater pumping
01/17/19	9:00	10:00	1.0	Evaluate simulation results for curtailed groundwater pumping
	11:00	16:30	5.5	Evaluate simulation results for curtailed groundwater pumping
01/18/19	12:30	13:30	1.0	Evaluate simulation results for curtailed groundwater pumping
	14:30	16:30	2.0	Evaluate simulation results for curtailed groundwater pumping
01/22/19	10:30	11:00	0.5	Evaluate preliminary results for simulation of projects and actions using predictive groundwater model
	13:00	15:00	2.0	Evaluate preliminary results for simulation of projects and actions using predictive groundwater model
01/23/19	11:00	12:00	1.0	Review preliminary results from projects and actions simulation with project staff
	13:00	13:30	0.5	Revise inputs for groundwater pumping cutback simulation
	14:00	15:00	1.0	Revise inputs for groundwater pumping cutback simulation
01/25/19	10:00	10:30	0.5	Prepare input files for projects and actions simulations
	11:30	12:00	0.5	Review preliminary results of projects simulations using groundwater model
<b>TOTAL</b>			<b>32.5 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

January 14, 2019  
 Project No: 11081A.00  
 Invoice No: 0173735

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

9200.0103 \$ 172.50  
~~9200.0103 \$ 2057.25~~

**Professional Services from December 1, 2018 to December 31, 2018**

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Maddox-Rock, Kristina	.50	115.00	57.50
Totals	1.50		172.50
<b>Total Labor</b>			<b>172.50</b>
		<b>Task Total</b>	<b>\$172.50</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	2.50	294.00	735.00
Staff			
Weeks, Brynne	10.75	123.00	1,322.25
Totals	13.25		2,057.25
<b>Total Labor</b>			<b>2,057.25</b>
		<b>Task Total</b>	<b>\$2,057.25</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	2,229.75	73,884.88	76,114.63
Limit			90,000.00
Remaining			13,885.37
		<b>Project Total</b>	<b>\$2,229.75</b>

**Please Pay This Amount \$2,229.75**

**Outstanding Invoices**

Number	Date	Balance
0171215	10/11/2018	20,307.25
0172163	11/14/2018	13,059.68



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

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

February 11, 2019  
 Project No: 11081A.00  
 Invoice No: 0174371

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

9200.0103 \$115.00  
 9200.0103 \$5245.50

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

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount	
Document Processing				
Lardizabal, Jean	1.00	115.00	115.00	
Totals	1.00		115.00	
<b>Total Labor</b>				<b>115.00</b>
				<b>Task Total \$115.00</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount	
Senior Professional				
Holmes, Lydia	5.50	294.00	1,617.00	
Staff				
Weeks, Brynne	29.50	123.00	3,628.50	
Totals	35.00		5,245.50	
<b>Total Labor</b>				<b>5,245.50</b>
				<b>Task Total \$5,245.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	5,360.50	76,114.63	81,475.13	
Limit			90,000.00	
Remaining			8,524.87	
				<b>Project Total \$5,360.50</b>

**Please Pay This Amount \$5,360.50**

**Outstanding Invoices**

Number	Date	Balance
0172704	12/10/2018	2,828.50
0173735	1/14/2019	2,229.75
<b>Total</b>		<b>5,058.25</b>



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

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

February 11, 2019  
 Project No: 11081A.00  
 Invoice No: 0174371

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

9200-0103 \$115.00  
 9200-0703 \$5245.50

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

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Totals	1.00		115.00
<b>Total Labor</b>			<b>115.00</b>
		<b>Task Total</b>	<b>\$115.00</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	5.50	294.00	1,617.00
Staff			
Weeks, Brynne	29.50	123.00	3,628.50
Totals	35.00		5,245.50
<b>Total Labor</b>			<b>5,245.50</b>
		<b>Task Total</b>	<b>\$5,245.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	5,360.50	76,114.63	81,475.13
Limit			90,000.00
Remaining			8,524.87
		<b>Project Total</b>	<b>\$5,360.50</b>

**Please Pay This Amount \$5,360.50**

**Outstanding Invoices**

Number	Date	Balance
0172704	12/10/2018	2,828.50
0173735	1/14/2019	2,229.75
<b>Total</b>		<b>5,058.25</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

October 11, 2018  
 Project No: 11081A.00  
 Invoice No: 0171215

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

9200.0103 \$581.50  
 9200.0703 \$19,725.75

**Professional Services from September 1, 2018 to September 30, 2018**

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	1.00	294.00	294.00
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Maddox-Rock, Kristina	1.50	115.00	172.50
Totals	3.50		581.50
<b>Total Labor</b>			<b>581.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	581.50	8,672.75	9,254.25
Limit			10,000.00
Remaining			745.75
<b>Task Total</b>			<b>\$581.50</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	10.50	294.00	3,087.00
Lead Project Professional			
Prudhel, Anne	1.00	272.00	272.00
Professional			
Shankel, Jill	1.00	213.00	213.00
Stovall, Jeffrey	2.50	213.00	532.50
Assistant Professional			
Casler, Christina	1.00	154.00	154.00
Staff			
Cemo, Anthony	1.50	123.00	184.50



Project	11081A.00	Paso Robles Basin Groundwater Sustainabi		Invoice	0171215
	Weeks, Brynne	124.25	123.00	15,282.75	
	Totals	141.75		19,725.75	
	<b>Total Labor</b>				<b>19,725.75</b>
<b>Billing Limits</b>		<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings		19,725.75	29,016.70	48,742.45	
Limit				50,000.00	
Remaining				1,257.55	
			<b>Task Total</b>		<b>\$19,725.75</b>
			<b>Project Total</b>		<b>\$20,307.25</b>
			<b>Please Pay This Amount</b>		<b>\$20,307.25</b>

**Outstanding Invoices**

Number	Date	Balance
0169706	8/15/2018	1,562.70
0170532	9/17/2018	15,588.00
<b>Total</b>		<b>17,150.70</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 1550 East Prince Road Tucson, AZ 85719

Date	Invoice No.	Terms
1/31/2019	26775	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			
Valuation Services provided by Analyst Audrey Arnao	20	90.00	1,800.00
Administrative support provided by Julie Mai	1	65.00	65.00
Valuation Services provided by Principal Matt Payne	8.5	220.00	1,870.00
<p>Task Description: In January, WestWater prepared a fact sheet on management actions in coordination with the project team. In addition, WestWater began analyzing cost amounts for a tiered cost structure based on project cost estimates prepared by engineers. WestWater also began preparing draft language for the GSP chapter on management actions.</p>			
<p><i>Thank You for Your Business</i></p>			

**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>	\$3,735.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$3,735.00



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

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

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/25/19	17:30	18:00	0.5	Review sustainable management criteria chapter
01/26/19	13:30	15:30	2.0	Review sustainable management criteria chapter
01/27/19	11:00	14:00	3.0	Review sustainable management criteria chapter
	20:00	22:00	2.0	Review sustainable management criteria chapter
01/28/19	6:00	08:00	2.0	Review sustainable management criteria chapter; send revised version to team
	10:00	11:00	1.0	Review and address comments on sustainable management criteria chapter
	14:00	15:00	1.0	Address comments on sustainable management criteria chapter
01/29/19	11:00	13:00	2.0	Review and address SMC chapter edits; coordinate with staff on revisions to SMC graphs
	13:30	14:00	0.5	Coordinate update of SMC graphs
	18:00	19:00	1.0	Prepare email to GSAs for delivery of Chapter 7 and 8; review updated GSP outline
01/30/19	9:00	09:30	0.5	Coordinate update of SMC graphs
	10:30	11:30	1.0	Review updated SMC graphs with team
	11:30	12:00	0.5	Compile references for Chapter 8; coordinate final review
<b>TOTAL</b>			<b>17.0</b>	<b>HOURS</b>



## TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0901

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

City of Paso Robles     Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/06/19	14:00	16:30	2.5	Prepare Chapter 7
01/07/19	10:30	11:00	0.5	Prepare Chapter 7
01/08/19	16:30	17:30	1.0	Analyze subsidence for SMCs
01/09/19	16:30	17:00	0.5	Obtain groundwater quality data from GeoTracker/GAMA
01/11/19	13:00	15:00	2.0	Phone meeting to identify water quality and water level SMCs
	16:00	16:30	0.5	Send descriptions of Management areas to GSA staff
01/12/19	10:00	14:00	4.0	Prepare Chapter 7
01/14/19	13:30	14:30	1.0	Prepare Chapter 7
	16:30	17:00	0.5	Call with W. Cunha
01/16/19	9:00	10:00	1.0	Develop figures for Chapter 7
01/17/19	9:00	09:30	0.5	Develop graphics for Chapter 7
01/18/19	12:30	13:00	0.5	Call with C. Kikuchi regarding alluvium groundwater levels
	13:30	14:00	0.5	Prepare Chapter 7
01/19/19	9:00	13:00	4.0	Prepare Chapter 8
01/20/19	12:00	16:00	4.0	Prepare Chapter 8
01/21/19	7:30	08:00	0.5	Edit Chapter 8
	13:30	14:30	1.0	Prepare Chapter 8
	15:30	17:00	1.5	Edit Chapter 8
01/22/19	9:00	09:30	0.5	Call with V. Kincaid regarding surface water rights
	15:30	16:00	0.5	Emails with C. Kikuchi regarding MO and MT for Alluvial Aquifer
	16:00	17:00	1.0	Prepare Chapter 8
01/23/19	19:00	20:00	1.0	Prepare Chapter 8 and send out for review
01/25/19	8:00	08:30	0.5	Call with J. McKenna to edit Chapter 8
	15:30	16:30	1.0	Download comments from A. Ruberto; edit Chapter 8
01/28/19	7:00	08:00	1.0	Edit Chapter 8
	10:00	17:30	7.5	Edit Chapter 7
	20:00	23:00	3.0	Review Chapter 8

Continued on next page...



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0901

...continued from previous page

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

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/29/19	7:00	12:00	5.0	Edit SMC chapter
	13:00	15:30	2.5	Edit SMC Chapter
01/30/19	8:00	09:30	1.5	Edit SMC Chapter
	13:30	14:00	0.5	Send Chapters 7 and 8 to GSA staff
<b>TOTAL</b>			<b>51.5 HOURS</b>	



# TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0901

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

City of Paso Robles Sustainable Management Criteria-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/17/19	10:00	11:00	1.0	Meeting to develop figures for SMC chapter
01/22/19	10:00	10:30	0.5	Call with V. Kincaid regarding SMCs
01/25/19	8:00	09:00	1.0	Review Chapter
01/27/19	10:00	12:00	2.0	Review and edit Chapter
	15:00	17:00	2.0	Review and edit Chapter
01/28/19	6:00	07:30	1.5	Review and edit Chapter
01/29/19	11:00	12:00	1.0	Review edits and approach in Chapter
01/30/19	8:00	12:00	4.0	Edit text and figures; coordinate preparation of Chapter
<b>TOTAL</b>			<b>13.0</b>	<b>HOURS</b>

---



## TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0901

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

City of Paso Robles      Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/17/19	10:00	11:00	1.0	Coordinate preparation of chapter figures with project staff
01/18/19	10:30	12:30	2.0	Review numerical model results and available monitoring data guide selection of measurable objective and minimum threshold groundwater levels in the alluvial aquifer
	13:30	14:30	1.0	Review numerical model results and available monitoring data guide selection of measurable objective and minimum threshold groundwater levels in the alluvial aquifer
01/21/19	8:30	11:30	3.0	Compile datasets for measurable objective and minimum threshold groundwater levels
	12:00	13:00	1.0	Evaluate simulated groundwater flow from Atascadero to Paso Robles subbasin
	13:30	15:00	1.5	Evaluate simulated groundwater flow from Atascadero to Paso Robles subbasin
	15:00	16:30	1.5	Revise measurable objective and minimum threshold surfaces
01/22/19	9:30	10:00	0.5	Review groundwater level hydrographs from alluvial aquifer to assign minimum thresholds
	15:00	15:30	0.5	Evaluate groundwater level variability in alluvial aquifer
01/23/19	10:30	11:00	0.5	Compile datasets for measurable objective and minimum threshold groundwater levels
	15:00	16:30	1.5	Compute minimum threshold and measurable objective groundwater level elevations for wells in monitoring network
01/24/19	8:30	09:30	1.0	Prepare measurable objective and minimum threshold surfaces for alluvial aquifer
	13:30	16:00	2.5	Prepare measurable objective and minimum threshold surfaces for alluvial aquifer
01/25/19	9:30	10:00	0.5	Prepare contour maps showing measurable objective and minimum threshold groundwater levels
	12:30	13:00	0.5	Prepare text of SMC chapter for GSP
	14:00	15:00	1.0	Prepare contour maps showing measurable objective and minimum threshold groundwater levels
01/30/19	10:30	15:00	4.5	Revise sustainable management criteria for groundwater levels
<b>TOTAL</b>			<b>24.0</b>	<b>HOURS</b>



**MONTGOMERY  
& ASSOCIATES**

**TIME REPORT**

NAME: Justan R. Bell

PROJECT NUMBER: 9200.0901

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

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/09/19	10:30	12:00	1.5	Prepare draft figures for subsidence data
01/10/19	14:30	16:30	2.0	Prepare draft figures for subsidence data
01/11/19	12:00	14:00	2.0	Prepare table and draft report text in reference to UNAVCO cgps data
01/14/19	10:30	13:00	2.5	Coordinate with project team; modify figures (convert data), text, and tables
<b>TOTAL</b>			<b>8.0 HOURS</b>	





**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0901

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

City of Paso Robles Sustainable Management Criteria-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/21/19	10:30	17:00	6.5	Review well data; update measurable objective contours; review alluvial well data
01/22/19	8:30	12:30	4.0	Assess inter-annual variability of alluvial aquifer; identify municipal well owners
01/23/19	11:30	17:00	5.5	Assess inter-annual variability of alluvial aquifer; contour measurable objective surface; generate hydrographs
<b>TOTAL</b>			<b>16.0 HOURS</b>	



**MONTGOMERY  
& ASSOCIATES**

**TIME REPORT**

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0901

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

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/14/19	9:00	10:00	1.0	Prepare Chapter 8 - Subsidence Monitoring Network Map
01/17/19	12:00	13:00	1.0	Prepare measurable objective and minimum threshold maps
01/22/19	11:00	12:00	1.0	Prepare Chapter 8 maps
01/24/19	15:30	17:00	1.5	Prepare Chapter 8 maps
01/25/19	9:30	11:00	1.5	Prepare revised Chapter 8 maps
	14:00	15:30	1.5	Prepare Chapter 8 model maps
01/30/19	9:00	10:00	1.0	Revise grapher hydrograph template
	12:00	16:00	4.0	Prepare measurable objective and minimum threshold maps; revise other maps
<b>TOTAL</b>			<b>12.5 HOURS</b>	



**MONTGOMERY  
& ASSOCIATES**

**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.0901

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

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/24/19	8:30	12:30	4.0	Format Paso Robles Chapter 8
01/25/19	10:00	11:30	1.5	Update Paso Robles Chapter 8
	12:00	14:00	2.0	Updated Paso Robles Chapter 8
<b>TOTAL</b>			<b>7.5 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.1001

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

City of Paso Robles    Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/16/19	13:30	14:30	1.0	Call with C. Fogel and J. McKenna to set up process for finalizing GSP
<b>TOTAL</b>			<b>1.0 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

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

City of Paso Robles Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/16/19	8:30	09:00	0.5	Develop approach to compiling chapters and tracking comments
	14:00	15:00	1.0	Develop approach to incorporating comments and document
01/30/19	13:00	15:30	2.5	Coordinate and review production of outline, references, and other GSP components
<b>TOTAL</b>			<b>4.0 HOURS</b>	



**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.1001

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

City of Paso Robles Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
01/16/19	14:00	15:00	1.0	Review Paso Robles GSP process with D. Williams and J. McKenna
01/18/19	9:00	12:00	3.0	Prepare Paso Robles working draft
	13:00	17:00	4.0	Review Paso Robles working draft
01/25/19	14:30	16:30	2.0	Update Paso Robles Chapters 7 and 8 and distributed for review
01/28/19	9:00	10:00	1.0	Paso Robles Chapter 7 phone call
	13:00	15:30	2.5	Update Paso Robles outline
01/29/19	11:00	13:00	2.0	Meeting to finalize Chapters 7 and 8
01/30/19	8:30	11:00	2.5	Paso Chapter 7 and 8 editing and formatting
	13:00	16:30	3.5	Finalize Chapters 7 and 8 and upload to Cloudshare
<b>TOTAL</b>			<b>21.5 HOURS</b>	



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

# INVOICE

**INVOICE #SM20190408**  
**CUSTOMER # 5922**

**DATE: 04-08-2019**

**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>			
<b>UPDATED PP NO. 11</b>			
Montgomery & Assoc. Invoice No. 9200-19-2A Dated 02/28/2019 (copy attached)	<b>55,128.60</b>	<b>3.03%</b>	<b>1,670.40</b>
<b>Past Due</b> Inv. No. 9200-19-1A, 1/31/2019			<b>3,097.90</b>
<b>Past Due</b> Inv. No. 9200-18-3A, 12/31/2018			<b>813.21</b>
<b>TOTAL DUE:</b>			<b>\$5,581.51</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\*\****

March 21, 2019

Dick McKinley  
1000 Spring Street  
Paso Robles, CA 93446

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

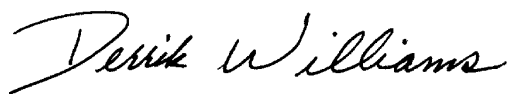
Dear Mr. McKinley:

Attached is the February 2019 invoice for work completed on the Paso Robles Subbasin Groundwater Sustainability Plan. Total project costs for February were \$57,609.

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 - FEBRUARY 2019  
PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN**

PROPOSAL TASK ID	PROPOSAL TASK NAME	M&A TASK	APPROVED BUDGET	COST THROUGH FEBRUARY 2019	VARIANCE
A	Compile and Organize Data	5	\$44,224	\$27,642	\$16,582
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	\$117,570	\$175,515
G	Establish Monitoring Networks and Protocols	5	\$82,491	\$27,642	\$54,849
H	Organize Data Management System	5	\$58,791	\$13,821	\$44,970
I	Develop and Analyze Projects and Management Actions (+ Optional Tasks 3 & 4)	7	\$288,734	\$218,538	\$70,197
J	Plan Implementation	11	\$24,656	\$42	\$24,614
K	Outreach and Stakeholder Involvement (+ Optional Task 1)	8	\$97,660	\$112,765	(\$15,105)
L	Finalize GSP	10	\$46,580	\$6,103	\$40,477
M	Project Management	1,2	\$87,600	\$213,801	(\$126,201)
	<b>TOTAL</b>		\$1,363,515	\$1,169,039	\$194,476

INVOICE

February 28, 2019

INVOICE NO  
9200-19-2A

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 - February 28, 2019

9200.0101 Project Management-M&A

Professional services: 1) plan and coordinate project work; 2) process and submit invoice; and 3) prepare presentation material for March 6, 2019 Cooperative Committee meeting.

Timothy P. Leo, Scientist 8 12.0 hours @ \$195.00/hr.	\$2,340.00
Derrick Williams, Scientist 8 8.0 hours @ \$240.00/hr.	\$1,920.00
Cameron Tana, Scientist 7 0.5 hours @ \$220.00/hr.	\$110.00
Juliet M. McKenna, Scientist 6 1.5 hours @ \$172.00/hr.	<u>\$258.00</u>
9200.0101 Subtotal	\$4,628.00

9200.0103 Project Management- Carollo

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
Carollo	\$441.00
+10%	<u>\$44.10</u>
9200.0103 Subtotal	\$485.10

(continued)



STATEMENT - February 28, 2019 (continued)

9200.0201 GSA Coordination-M&A

Professional services: coordinate with GSAs on management areas and projects and management actions fact sheet.

Derrick Williams, Scientist 8 1.5 hours @ \$240.00/hr.	\$360.00
Juliet M. McKenna, Scientist 6 1.0 hours @ \$172.00/hr.	<u>\$172.00</u>
9200.0201 Subtotal	\$532.00

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

Professional services: 1) prepare text, tables, and figures for GSP Chapter 7, Monitoring Networks.

Timothy P. Leo, Scientist 8 5.0 hours @ \$195.00/hr.	\$975.00
Derrick Williams, Scientist 8 11.5 hours @ \$240.00/hr.	\$2,760.00
Juliet M. McKenna, Scientist 6 9.5 hours @ \$172.00/hr.	\$1,634.00
Jonathan Reeves, Scientist 2 24.0 hours @ \$107.00/hr.	\$2,568.00
Anna M. Urizar, Scientific Illustrator 2 1.5 hours @ \$85.00/hr.	<u>\$127.50</u>
9200.0501 Subtotal	\$8,064.50

9200.0601 GW Model & Water Budget Chapter-M&A

Professional services: 1) revise Chapter 6, Water Budgets, per GSA comments; and 2) revise Append 6A (now Appendix D), Modeling, per GSA comments.

Timothy P. Leo, Scientist 8 34.0 hours @ \$195.00/hr.	\$6,630.00
Derrick Williams, Scientist 8 5.0 hours @ \$240.00/hr.	\$1,200.00

(continued)



STATEMENT - February 28, 2019 (continued)

Colin P. Kikuchi, Scientist 4 22.0 hours @ \$142.00/hr.	\$3,124.00
Jonathan Reeves, Scientist 2 7.0 hours @ \$107.00/hr.	\$749.00
Natalie M. Speaks, Scientist 1 2.5 hours @ \$89.00/hr.	<u>\$222.50</u>
9200.0601 Subtotal	\$11,925.50

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

Professional services: 1) plan modeling simulations of management actions and projects; 2) revise and submit fact sheet on projects and management actions; 3) coordinate with stakeholders on management area concept; and 4) review draft Chapter 9, Projects and Management Actions.

Timothy P. Leo, Scientist 8 4.5 hours @ \$195.00/hr.	\$877.50
Derrick Williams, Scientist 8 10.5 hours @ \$240.00/hr.	\$2,520.00
Colin P. Kikuchi, Scientist 4 2.5 hours @ \$142.00/hr.	<u>\$355.00</u>
9200.0701 Subtotal	\$3,752.50

9200.0703 Projects & Actions, & Decision Tool-Carollo

Professional services: expenses incurred.

Expenses	
Expenses +10%:	
Carollo	\$6,687.50
+10%	<u>\$668.75</u>
9200.0703 Subtotal	\$7,356.25

(continued)



STATEMENT - February 28, 2019 (continued)

9200.0704 Projects & Actions, & Decision Tool-WestWater

Professional services: expenses incurred.

Expenses

Expenses +10%:

West Water Research LLC

\$3,782.50

+10%

\$378.25

9200.0704 Subtotal

\$4,160.75

9200.0705 Projects & Actions, & Decision Tool-O'Laughlin

Professional services: expenses incurred.

Expenses

Expenses +10%:

O'Laughlin & Paris LLP

\$630.00

+10%

\$63.00

9200.0705 Subtotal

\$693.00

9200.0901 Sustainable Management Criteria-M&A

Professional services: 1) revise sustainable management criteria for interconnected surface water; 2) evaluate method for using groundwater elevations as storage proxy; and 3) prepare Chapter 8, Sustainable Management Criteria.

Timothy P. Leo, Scientist 8

25.5 hours @ \$195.00/hr.

\$4,972.50

Derrick Williams, Scientist 8

26.0 hours @ \$240.00/hr.

\$6,240.00

Juliet M. McKenna, Scientist 6

2.5 hours @ \$172.00/hr.

\$430.00

Colin P. Kikuchi, Scientist 4

18.5 hours @ \$142.00/hr.

\$2,627.00

Justan R. Bell, Scientist 2

0.5 hours @ \$107.00/hr.

\$53.50

Mekha Pereira, Scientist 2

0.5 hours @ \$107.00/hr.

\$53.50

9200.0901 Subtotal

\$14,376.50

(continued)



STATEMENT - February 28, 2019 (continued)

9200.1001 Finalize GSP-M&A

Professional services: finalize GSP chapters and appendices.

Juliet M. McKenna, Scientist 6

5.0 hours @ \$172.00/hr.

\$860.00

Caryn S. Fogel, Technical Editor

15.5 hours @ \$50.00/hr.

\$775.00

9200.1001 Subtotal

\$1,635.00

TOTALS:

9200.0101 Subtotal

\$4,628.00

9200.0103 Subtotal

\$485.10

9200.0201 Subtotal

\$532.00

9200.0501 Subtotal

\$8,064.50

9200.0601 Subtotal

\$11,925.50

9200.0701 Subtotal

\$3,752.50

9200.0703 Subtotal

\$7,356.25

9200.0704 Subtotal

\$4,160.75

9200.0705 Subtotal

\$693.00

9200.0901 Subtotal

\$14,376.50


9200.1001 Subtotal

\$1,635.00

TOTAL AMOUNT DUE

\$57,609.10

MONTGOMERY & ASSOCIATES

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

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



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0101

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	9:00	10:00	1.0	Meet with project team to plan tasks and review schedule
02/05/19	13:30	14:00	0.5	Coordinate with staff on invoice processing; review subconsultant invoices
02/06/19	9:00	09:30	0.5	Coordinate invoice processing; contact subconsultants for invoices
02/11/19	9:00	10:00	1.0	Meet with team to plan tasks and review schedule
	12:00	12:30	0.5	Compile information for invoice budget table
	17:00	17:30	0.5	Review status of invoice; review subcontractor invoices
	17:30	18:00	0.5	Prepare budget table for invoice
02/12/19	11:00	11:30	0.5	Prepare budget table for invoice
	15:00	15:30	0.5	Review table of subconsultant invoices; prepare invoice cover letter
02/13/19	10:30	11:00	0.5	Finalize invoice cover letter
	12:00	12:30	0.5	Finalize invoice
	16:00	16:30	0.5	Review edits to invoice cover letter; prepare revised budget table
02/14/19	9:30	10:00	0.5	Coordinate with accounting on final invoice; finalize cover letter
02/18/19	9:00	10:00	1.0	Meet with team to review schedule and plan work tasks
02/20/19	13:00	14:00	1.0	Review and track budget; update budget tracking table; coordinate with accounting on budget database revision
02/22/19	16:00	16:30	0.5	Review draft agenda; coordinate with staff on meeting approach
02/25/19	9:00	10:00	1.0	Meet with team to plan tasks and review schedule
02/27/19	13:00	14:00	1.0	Prepare presentation for 3/6 CC meeting
<b>TOTAL</b>			<b>12.0</b>	<b>HOURS</b>



### TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0101

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles      Project Management-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	8:00	09:00	1.0	Weekly meeting
	11:00	11:30	0.5	Weekly update email
02/11/19	8:00	10:00	2.0	Weekly staff meeting; call with W. Cunha regarding projects and actions fact sheet; draft weekly update email for GSAs
02/15/19	12:00	12:30	0.5	Prepare and review invoice
02/18/19	8:00	09:30	1.5	Hold weekly staff meeting; send weekly update to GSA staff
02/25/19	8:00	10:30	2.5	Weekly meeting; send weekly update to GSA staff
<b>TOTAL</b>			<b>8.0 HOURS</b>	





**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Cameron Tana

PROJECT NUMBER: 9200.0101

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/15/19	12:00	12:30	0.5	Provide information on GEI budget
<b>TOTAL</b>			<b>0.5 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/11/19	9:00	10:00	1.0	Weekly coordination call
02/18/19	9:00	09:30	0.5	Weekly coordination meeting
<b>TOTAL</b>			<b>1.5 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: Derrik Williams  
 Errol L. Montgomery & Assoc., Inc.  
 1232 Park St Ste 201B  
 Paso Robles, CA 93446

March 12, 2019  
 Project No: 11081A.00  
 Invoice No: 0175251

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

9200.0103 \$ 441.00  
 9200.0703 \$ 3,859.00

**Professional Services from February 1, 2019 to February 28, 2019**

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	1.50	294.00	441.00
Totals	1.50		441.00
<b>Total Labor</b>			<b>441.00</b>
<b>Task Total</b>			<b>\$441.00</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	4.00	294.00	1,176.00
Lead Project Professional Prudhel, Anne	1.50	272.00	408.00
Staff Weeks, Brynne	18.50	123.00	2,275.50
Totals	24.00		3,859.50
<b>Total Labor</b>			<b>3,859.50</b>
<b>Task Total</b>			<b>\$3,859.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	4,300.50	81,475.13	85,775.63
Limit			90,000.00
Remaining			4,224.37
<b>Project Total</b>			<b>\$4,300.50</b>

**Please Pay This Amount \$4,300.50**

**Outstanding Invoices**

Number	Date	Balance
0172704	12/10/2018	2,828.50

Project	11081A.00	Paso Robles Basin Groundwater Sustainabi	Invoice	0175251
	0173735	1/14/2019	2,229.75	
	0174371	2/11/2019	5,360.50	
	<b>Total</b>		<b>10,418.75</b>	

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



### TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0201

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles    GSA Coordination-M&A

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	14:00	14:30	0.5	Call with A. Ruberto regarding management areas
02/18/19	15:30	16:00	0.5	Call with W. Cunha
	16:00	16:30	0.5	Call with stakeholders regarding fact sheet
<b>TOTAL</b>			<b>1.5 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0201

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles

GSA Coordination-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/28/19	16:00	17:00	1.0	Communicate with team on chapter status and uploads
<b>TOTAL</b>			<b>1.0 HOURS</b>	



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0501

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/21/19	16:00	17:00	1.0	Provide guidance to staff on revisions to Chapter 7 per GSA comments; review monitoring network table for water quality
02/22/19	9:30	10:00	0.5	Review update tables for Chapter 7 on monitoring networks
	13:00	14:00	1.0	Provide guidance to staff on Chapter 7 revisions; review updated tables for monitoring networks
02/25/19	15:00	15:30	0.5	Provide guidance on final revisions to monitoring networks
02/27/19	14:00	15:00	1.0	Review and revise Chapter 7; review updated figures
	18:00	19:00	1.0	Review final draft Chapter 7
<b>TOTAL</b>			<b>5.0 HOURS</b>	



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0501

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/14/19	12:00	12:30	0.5	Review GSA comments on Chapters 7 and 8
02/15/19	16:00	16:30	0.5	Review Chapter 7 comments
02/19/19	16:00	17:00	1.0	Respond to emails regarding Chapter 7 comments
02/20/19	9:00	09:30	0.5	Call with J. McKenna and J. Reeves to review Chapter 7 comments
02/21/19	8:00	09:30	1.5	Call with T. Leo regarding comments and progress on GSP
02/22/19	14:30	16:30	2.0	Review emails and comments on Chapter 7
02/27/19	7:30	12:30	5.0	Review Chapter 7
02/28/19	9:30	10:00	0.5	Organize documents for CC meeting and send email to GSA staff
<b>TOTAL</b>			<b>11.5 HOURS</b>	





## TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0501

PERIOD: 2/1/2019 - 2/28/2019

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/19/19	12:00	13:30	1.5	Review chapter comments
02/20/19	10:00	12:00	2.0	Review and determine responses to comments on Chapter 7
02/25/19	9:00	11:00	2.0	Call to coordinate responses to comments on Chapter 7
	11:30	12:00	0.5	Respond to comments on Chapter 7
	16:00	17:30	1.5	Respond to GSA comments on Chapter 7
02/27/19	10:00	12:00	2.0	Review and finalize draft Chapter 7
<b>TOTAL</b>			<b>9.5 HOURS</b>	



**TIME REPORT**

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0501

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	8:00	11:00	3.0	Update hydrographs
02/06/19	11:30	12:30	1.0	Attend meeting discussing revisions to water budget chapter
02/18/19	16:00	19:30	3.5	Respond to Chapter 7 comments
02/20/19	9:30	11:00	1.5	Review monitoring network; update text
02/21/19	14:30	18:00	3.5	Update figures, tables, and text
02/22/19	9:30	12:00	2.5	Update text, tables figures, and appendices
	12:30	17:00	4.5	Update text, tables figures, and appendices
02/25/19	13:00	17:30	4.5	Update text, tables, figures, and appendices; review water quality data
<b>TOTAL</b>			<b>24.0</b>	<b>HOURS</b>



**MONTGOMERY**  
& ASSOCIATES

### TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0501

PERIOD: 2/1/2019 - 2/28/2019

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/22/19	13:30	14:00	0.5	Edit maps
02/26/19	13:00	14:00	1.0	Edit Chapter 7 and 8 maps
<b>TOTAL</b>			<b>1.5 HOURS</b>	

---



## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0601

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	10:30	11:00	0.5	Review comments on Chapter 6 - Water Budgets
	17:30	18:00	0.5	Review GSA comments on Chapter 6 - Water Budgets
02/05/19	10:00	11:00	1.0	Review and prepare notes on GSA comments on Chapter 6
	11:30	12:30	1.0	Review comments and plan responses with project team to Chapter 6 comments
	16:30	17:30	1.0	Prepare revised Chapter 6 per GSA comments
02/06/19	9:30	11:00	1.5	Prepare revised Chapter 6 per GSA comments
	12:30	14:00	1.5	Prepare revised Chapter 6 per GSA comments
	14:30	15:00	0.5	Review updated tables and figures for Chapter 6
	17:00	18:00	1.0	Prepare revised Chapter 6 per GSA comments
02/07/19	10:30	11:00	0.5	Coordinate revisions to Chapter 6 figures
	12:30	13:00	0.5	Review updated Chapter text; provide guidance on figure revisions
	14:00	15:00	1.0	Prepare revised Chapter 6 per GSA comments
	15:30	16:30	1.0	Prepare revised Chapter 6 per GSA comments
	17:30	18:00	0.5	Review comments on future water budgets
02/08/19	9:30	10:30	1.0	Prepare responses to comments on future water budgets; review responses with team
	11:00	11:30	0.5	Coordinate with staff on figure revisions
	14:00	15:00	1.0	Prepare revised Chapter 6 per GSA comments
02/10/19	9:30	11:00	1.5	Finalize draft of revised Chapter 6; send to team for review
02/11/19	11:30	12:00	0.5	Provide guidance to staff on revisions to Chapter 6 figures and tables
	15:00	16:00	1.0	Review comments on Appendix 6A; prepare revisions to appendix
02/12/19	8:30	09:30	1.0	Review edits to Chapter 6; update text; review revised figures
	10:00	11:00	1.0	Prepare revised Chapter 6
	12:00	12:30	0.5	Prepare responses to comments on future water budgets
	13:00	13:30	0.5	Review final figures
	14:00	15:00	1.0	Prepare revised Chapter 6 text
	17:00	18:00	1.0	Finalize revisions to Chapter 6; provide to technical editor for review

Continued on next page...



**TIME REPORT**

NAME: Timothy P. Leo  
 ...continued from previous page

PROJECT NUMBER: 9200.0601  
 PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/13/19	10:00	10:30	0.5	Revise Appendix 6A
	11:30	12:00	0.5	Provide guidance to staff on text revisions to Chapter 6
	13:00	14:00	1.0	Prepare revised Appendix 6A per GSA comments
	14:30	16:00	1.5	Prepare revised Appendix 6A per GSA comments
	17:00	17:30	0.5	Revise responses to County comments on modeling for Appendix 6A
02/14/19	10:30	11:00	0.5	Review revised responses to County modeling comments
	13:30	14:00	0.5	Review update Appendix 6A
	15:30	16:00	0.5	Prepare revised Appendix 6A per GSA comments
	16:30	17:00	0.5	Prepare revised Appendix 6A per GSA comments
02/15/19	10:00	11:00	1.0	Prepare revised Appendix 6A per GSA comments; send to staff for review
	16:30	17:00	0.5	Review edits to Appendix 6A; update document
02/18/19	14:30	15:30	1.0	Prepare Appendix D, Groundwater Modeling appendix
	16:00	17:00	1.0	Review final draft Appendix D on modeling
02/19/19	11:30	12:30	1.0	Review responses to GSSI modeling comments
02/20/19	10:30	11:00	0.5	Finalize responses to GSSI modeling comments
	12:30	13:00	0.5	Finalize responses to GSSI model comments; send to GSAs
<b>TOTAL</b>			<b>34.0</b>	<b>HOURS</b>



**MONTGOMERY  
& ASSOCIATES**

**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0601

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	9:00	10:00	1.0	Review Chapter 6 comments
02/05/19	11:30	12:30	1.0	Call with T. Leo and C. Kikuchi regarding comments on water budget chapter
02/06/19	9:30	10:00	0.5	Review Chapter 6 responses to comments
02/08/19	9:00	10:30	1.5	Review Chapter 6 comments
02/11/19	16:30	17:30	1.0	Edit Chapter 6
<b>TOTAL</b>			<b>5.0 HOURS</b>	



**TIME REPORT**

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0601

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	9:30	10:30	1.0	Compile model datasets for delivery to client
	10:30	11:00	0.5	Respond to comments on Chapter 6 of GSP
02/05/19	9:30	10:00	0.5	Review GSA comments on Appendix 6A
	11:00	13:00	2.0	Review GSA comments on Appendix 6A
	13:30	15:00	1.5	Review GSA comments on Appendix 6A
	16:30	17:00	0.5	Review GSA comments on Appendix 6A
02/06/19	9:00	12:00	3.0	Review GSA comments on Appendix 6A
02/07/19	9:00	10:00	1.0	Revise Appendix 6A based on GSA comments
	11:00	12:00	1.0	Revise Appendix 6A based on GSA comments
	15:00	15:30	0.5	Revise Appendix 6A based on GSA comments
02/08/19	10:00	11:30	1.5	Revise text of Chapter 6 based on GSA comments
02/11/19	10:00	14:00	4.0	Revise text of Chapter 6 based on GSA comments
02/12/19	10:30	11:30	1.0	Revise text of Chapter 6 based on GSA comments
02/14/19	9:00	10:00	1.0	Revise text of Chapter 6 based on GSA comments
02/15/19	12:30	15:00	2.5	Review Appendix accompanying Chapter 6 of GSP
02/18/19	10:00	10:30	0.5	Revise text of Appendix D
<b>TOTAL</b>			<b>22.0</b>	<b>HOURS</b>



### TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0601

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/11/19	9:00	12:00	3.0	Update water budget figures
	14:30	17:30	3.0	Update water budget figures
02/12/19	8:30	09:30	1.0	Update figures; verify water budget calculations
<b>TOTAL</b>			<b>7.0 HOURS</b>	





**MONTGOMERY**  
& ASSOCIATES

## TIME REPORT

NAME: Natalie M. Speaks

PROJECT NUMBER: 9200.0601

PERIOD: 2/1/2019 - 2/28/2019

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

---

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/12/19	15:00	16:00	1.0	Review document for consistency
	16:30	17:00	0.5	Email document edits
02/18/19	15:00	16:00	1.0	Review Appendix D
<b>TOTAL</b>			<b>2.5 HOURS</b>	

---



**TIME REPORT**

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0701

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/01/19	14:30	16:00	1.5	Review fact sheet; phone call with WestWater to address revisions to fact sheet
02/14/19	16:00	16:30	0.5	Coordinate with staff on projects and actions chapter schedule
02/19/19	16:30	17:00	0.5	Review draft chapter from Carollo
02/22/19	8:30	09:00	0.5	Coordinate with team on phone call to review Chapter 9 on projects and actions
02/28/19	9:00	09:30	0.5	Organize files for Chapter 9
	12:00	13:00	1.0	Coordinate call with Carollo on Chapter 9
<b>TOTAL</b>			<b>4.5 HOURS</b>	



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0701

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/01/19	11:00	16:00	5.0	Edit and send fact sheet
02/08/19	11:00	11:30	0.5	Review fact sheet with stakeholders; download 2-page project descriptions from B. Weeks
	15:00	16:00	1.0	Review supplemental information for the fact sheet; send supplemental information to GSAs with information regarding how it should be used.
02/11/19	10:30	11:00	0.5	Respond to emails from GSAs regarding various project details included in the fact sheet; develop schedule for starting Chapter 9
02/19/19	7:30	08:30	1.0	Calls with M. Payne, J. Reaugh, and Carollo regarding meetings to revise management actions
	20:00	20:30	0.5	Review and edit responses to comments by GSSI
02/21/19	10:00	11:00	1.0	Call with Stakeholder regarding fact sheet
02/28/19	11:00	12:00	1.0	Call with Carollo Engineers regarding Chapter 9.
<b>TOTAL</b>			<b>10.5 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0701

PERIOD: 2/1/2019 - 2/28/2019

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/28/19	12:00	13:30	1.5	Plan demand management and project scenarios to simulate as part of Chapter 9 preparation
	16:00	17:00	1.0	Plan demand management and project scenarios to simulate as part of Chapter 9 preparation
<b>TOTAL</b>			<b>2.5 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

March 12, 2019  
 Project No: 11081A.00  
 Invoice No: 0175251

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

9200.0103 \$441.00  
 9200.0703 \$3,859.00

**Professional Services from February 1, 2019 to February 28, 2019**

Task 000T01 Project Management

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	1.50	294.00	441.00
Totals	1.50		441.00
<b>Total Labor</b>			<b>441.00</b>
<b>Task Total</b>			<b>\$441.00</b>

Task 000T02 Develop Projects and Programs

**Professional Personnel**

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	4.00	294.00	1,176.00
Lead Project Professional Prudhel, Anne	1.50	272.00	408.00
Staff Weeks, Brynne	18.50	123.00	2,275.50
Totals	24.00		3,859.50
<b>Total Labor</b>			<b>3,859.50</b>
<b>Task Total</b>			<b>\$3,859.50</b>

**Billing Limits**

	Current	Prior	To-Date
Total Billings	4,300.50	81,475.13	85,775.63
Limit			90,000.00
Remaining			4,224.37
<b>Project Total</b>			<b>\$4,300.50</b>

**Please Pay This Amount \$4,300.50**

**Outstanding Invoices**

Number	Date	Balance
0172704	12/10/2018	2,828.50

---

Project	11081A.00	Paso Robles Basin Groundwater Sustainabi	Invoice	0175251
	0173735	1/14/2019	2,229.75	
	0174371	2/11/2019	5,360.50	
	<b>Total</b>		<b>10,418.75</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>
HydroMetrics Derrick Williams 1814 Franklin Street, Suite 501 Oakland, CA 94612

Date	Invoice No.	Terms
2/28/2019	26845	Net 60

Project
WO No. 3 - Shandon San Juan Water Dist

Purchase Order # 9200.0701

Description	Qty/Hours	Rate	Amount
Valuation Services provided by Principal Matt Payne	10.25	220.00	2,255.00
<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>	\$2,255.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,255.00





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 1550 East Prince Road Tucson, AZ 85719

Date	Invoice No.	Terms
2/28/2019	26842	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
Administrative support provided by Julie Mai	6.5	220.00	1,430.00
Valuation Services provided by Principal Matt Payne			
Prepared water charges example based on financial analysis of illustrative projects portfolio. Summarized in slides that were delivered to Montgomery & Associates along with a spreadsheet providing back up and supporting data.			

*Thank You for Your Business*

**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>	\$1,527.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,527.50

# O'Laughlin & Paris LLP

2617 K Street, Suite 100  
Sacramento, CA 95816

Phone (916) 993-3962

## BILL TO:

Montgomery & Associates  
1902-Paso Robles GSP  
Attention: Gabriela Martinez  
1232 Park Street, Suite 201B  
Paso Robles, CA 93446

DATE: 3/1/2019

INVOICE NO: 8987

TERMS Due on receipt

9200.0705

DATE	SERVICES	HOURS	AMOUNT
2/8/2019	Review watermaster report and respond to question regarding interconnection and priority of rights. (VCK)	1.8	630.00

--

<b>Total</b>	\$630.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$630.00



## TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles     Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/18/19	17:30	18:00	0.5	Provide input to SMC chapter
02/19/19	14:30	15:30	1.0	Review status and comments on Chapter 8; plan responses
	17:00	17:30	0.5	Review input from DWR on storage SMC; revise chapter
02/20/19	11:00	12:00	1.0	Revise Chapter 8 per GSA comments
	16:30	18:00	1.5	Revise Chapter 8 per GSA comments
02/21/19	9:30	10:30	1.0	Revise Chapter 8 per GSA comments
	11:00	12:00	1.0	Review regulations on stream depletion SMC; prepare for call with GSAs; update Chapter 8
	13:00	14:00	1.0	Revise Chapter 8 per GSA comments
	15:00	16:00	1.0	Evaluate approaches for setting stream depletion SMC
	17:00	18:30	1.5	Revise Chapter 8 per GSA comments; coordinate with staff on approach for completing the revisions
02/22/19	9:00	09:30	0.5	Finalize review of storage SMC revisions; coordinate with staff on water level SMC revisions
	16:30	17:00	0.5	Review updated text for surface water SMC
02/23/19	11:00	13:00	2.0	Revise Chapter 8 per GSA comments
02/24/19	11:00	13:30	2.5	Revise Chapter 8 per GSA comments
02/25/19	10:00	11:00	1.0	Revise Chapter 8 per GSA comments
02/26/19	9:00	10:00	1.0	Revise Chapter 8 per GSA comments
	10:30	11:30	1.0	Revise Chapter 8 per GSA comments; review GSA direction; coordinate with staff on chapter revisions
	12:00	13:30	1.5	Revise Chapter 8 per GSA comments; prepare revised surface water depletion SMC text; review water level SMC text
	14:00	15:00	1.0	Revise SMC hydrograph; review with staff; update Chapter 8
	17:00	18:00	1.0	Revise Chapter 8 per GSA comments and direction
02/27/19	7:00	08:00	1.0	Revise Chapter 8 per GSA comments; send to team for review
	15:00	16:00	1.0	Coordinate final review of Chapter 8; review updated figures
	16:30	18:00	1.5	Review final draft Chapter 8; coordinate with team on revisions; review management area text
<b>TOTAL</b>			<b>25.5 HOURS</b>	



**TIME REPORT**

NAME: Derrick Williams

PROJECT NUMBER: 9200.0901

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/17/19	9:30	12:00	2.5	Review GSA comments on Chapter 8
02/18/19	12:30	14:00	1.5	Review Chapter 8 comments; prepare for Tuesday call
02/19/19	13:30	15:00	1.5	Call with GSA staff to review comments on SMC chapter and develop way forward
	15:00	16:00	1.0	Call with T. Leo and C. Altare regarding SMC
02/21/19	7:30	08:00	0.5	Review Chapter 8 comments
	13:00	14:00	1.0	Call with GSA staff regarding surface water/groundwater SMC
02/23/19	8:00	10:30	2.5	Review and edit Chapter 8 based on GSA comments
02/24/19	8:00	12:00	4.0	Review and edit Chapter 8 based on GSA comments
02/25/19	10:30	11:00	0.5	Review Chapter 8 comments
	11:30	13:00	1.5	Edit Chapter 8
	13:30	14:30	1.0	Edit Chapter 8
	15:30	17:00	1.5	Edit Chapter 8
02/26/19	8:00	09:00	1.0	Edit Chapter 8
	10:30	12:00	1.5	Edit Chapter 8
	12:00	13:00	1.0	Call with DWR regarding SMC
	15:00	15:30	0.5	Edit Chapter 8
02/27/19	12:30	14:30	2.0	Review Chapter 8
02/28/19	15:00	16:00	1.0	Call with L. Porta
<b>TOTAL</b>			<b>26.0</b>	<b>HOURS</b>



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0901

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/19/19	14:30	17:00	2.5	Participate in call with GSAs to review comments on Chapter 8
<b>TOTAL</b>			<b>2.5 HOURS</b>	



**TIME REPORT**

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0901

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles

Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/20/19	10:00	11:30	1.5	Revise sustainable management criteria relating to depletion of interconnected surface water
	12:00	15:00	3.0	Revise sustainable management criteria relating to depletion of interconnected surface water
	16:00	16:30	0.5	Revise sustainable management criteria relating to depletion of interconnected surface water
02/21/19	9:00	15:30	6.5	Revise sustainable management criteria relating to depletion of interconnected surface water
	15:30	16:00	0.5	Review measurable objective and minimum threshold groundwater level elevations as reported in Chapter 8
02/22/19	9:30	11:30	2.0	Review measurable objective and minimum threshold groundwater level elevations as reported in Chapter 8
	15:30	16:30	1.0	Review measurable objective and minimum threshold groundwater level elevations as reported in Chapter 8
02/25/19	11:30	12:30	1.0	Prepare revisions to figures in Chapter 8 based on GSA review comments
02/26/19	16:00	17:00	1.0	Revise sustainable management criteria for change in groundwater storage
02/27/19	10:30	12:00	1.5	Evaluate available data and methods to use water levels as a proxy indicator for groundwater pumping
<b>TOTAL</b>			<b>18.5 HOURS</b>	



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Justan R. Bell

PROJECT NUMBER: 9200.0901

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
------	------------	-----------	-------	------------------

02/28/19	10:00	10:30	0.5	Modify subsidence plots figure for report
----------	-------	-------	-----	---

**TOTAL 0.5 HOURS**



**MONTGOMERY**  
 & ASSOCIATES

**TIME REPORT**

NAME: Mekha Pereira

PROJECT NUMBER: 9200.0901

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/20/19	11:30	12:00	0.5	Review previous analysis on crop acreage and provides notes for C. Kikuchi
<b>TOTAL</b>			<b>0.5 HOURS</b>	





**TIME REPORT**

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/06/19	14:00	15:00	1.0	Coordinate document production and schedule
02/27/19	14:00	17:00	3.0	Coordinate production of Chapters 7 and 8 for delivery to GSAs
	18:00	19:00	1.0	Coordinate final production and review of draft Chapters 7 and 8 and relevant appendices
<b>TOTAL</b>			<b>5.0 HOURS</b>	



**TIME REPORT**

NAME: Caryn S. Fogel

PROJECT NUMBER: 9200.1001

PERIOD: 2/1/2019 - 2/28/2019

City of Paso Robles      Finalize GSP-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
02/04/19	9:00	10:00	1.0	Participate in Paso conference call
02/14/19	8:30	09:30	1.0	Finalize Paso Robles Chapter 6
02/18/19	11:00	13:30	2.5	Update Paso Robles Appendix D
	16:30	17:00	0.5	Finalize Paso Robles Appendix D and upload to client
02/20/19	11:30	12:30	1.0	Review technical memorandum and upload Track Changes versions of Chapter 6 and appendix D
02/26/19	17:30	18:00	0.5	Resubmit Paso chapters and appendices to client
02/27/19	9:00	09:30	0.5	Update Paso appendix and upload to Cloudshare
	15:00	19:00	4.0	Review Paso Robles Chapters 7 and 8
02/28/19	8:30	11:00	2.5	Finalize Chapters 7 and 8 and upload to client
	14:30	16:30	2.0	Compare and upload Paso Robles Chapters 7 and 8 Track Changes versions
<b>TOTAL</b>			<b>15.5 HOURS</b>	