



Agenda

San Miguel Groundwater Sustainability Agency

BOARD OF DIRECTORS

John Green, President
Anthony Kalvans, Director

Gib Buckman, Director

Joseph Parent, Vice President
Ashley Sangster, Director

THURSDAY, AUGUST 23, 2018 6:00 TO 6:30 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.sanmiguelcsl.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*___ *Parent*___ *Buckman*___ *Kalvans*___ *Sangster*___
- 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. 6-28-2018 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 following DRAFT Sections of the Paso Robles Sub-Basin Groundwater Sustainability Plan (GSP)**
 - a. GSP Outline
 - b. Chapter 1. Introduction
 - c. Chapter 2. Agency Information
 - d. Chapter 3. Description of Plan Area
 - e. Communication and Engagement Plan

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

M_____ S_____ V_____

- 2. Review, Discuss, Receive and File the Invoice #2 (SM20180713-2) for payment for proportional share of the "Paso Robles Basin GSP" for \$5,350.19

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

M_____ S_____ V_____

- 3. Review, Discuss, Receive and File the Invoice #3 (SM20180815-3) for payment for proportional share of the "Paso Robles Basin GSP" for \$8,143.36

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 SMCS D office on August 17, 2018

Date: August 17, 2018

Tamara Parent
Tamara Parent, Board Clerk/ Accounts Manager

Rob Roberson
Rob Roberson, Fire Chief/Interim General Manager

John Green, Signature on file 8-10-2018
Approved by: President Green

SAN MIGUEL COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS
JUNE 28, 2018 GROUNDWATER SUSTAINABILITY AGENCY MEETING MINUTES

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

- I. Meeting Called to Order by President Green – 6:02 P.M.
- II. Pledge of Allegiance lead by Director Kalvans
- III. **Roll Call:** Directors Present: Buckman, Green, Kalvans, Sangster and Parent.
Director Absent: None
District Staff in attendance: Rob Roberson, Kelly Dodds, Tamara Parent
District General Counsel White, Counsel Schweikert
- 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 5 AYES and 0 NOES
0 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
- X. **Consent Calendar:** None

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 # 1 (SM20180606-1) for payment for proportional share of the "Paso Robles Basin GSP" (HydroMetrics WRI invoice # 2018066 dated 5/25/2018)**

Item presented by Dr. Blaine Reely District Engineer updating the board of directors on the GSA and informed the board that they have an invoice from the Paso Robles Basin GSP that needed to be approved. The invoice is the proportional share from HydroMetric WRI invoice #2018066

Board Comment: None

Public Comment: None

Motion by Director Sangster to approve Invoice SM20180606-1 for payment for proportional share of the "Paso Robles Basin GSP" (HydroMetrics WRI invoice # 2018066 dated 5/25/2018)

Seconded by Director Buckman. Motion was approved by Vote of 5 AYES and 0 NOES and 0 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: @ 6:09 P.M.

DRAFT Outline Paso Robles Subbasin Groundwater Sustainability Plan

July 18, 2018

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DRAFT

Draft
Paso Robles Subbasin
Groundwater Sustainability Plan
Chapters 1 – 3

*Prepared for the Paso Robles Subbasin
Cooperative Committee and the
Groundwater Sustainability Agencies*
July 18, 2018

DRAFT

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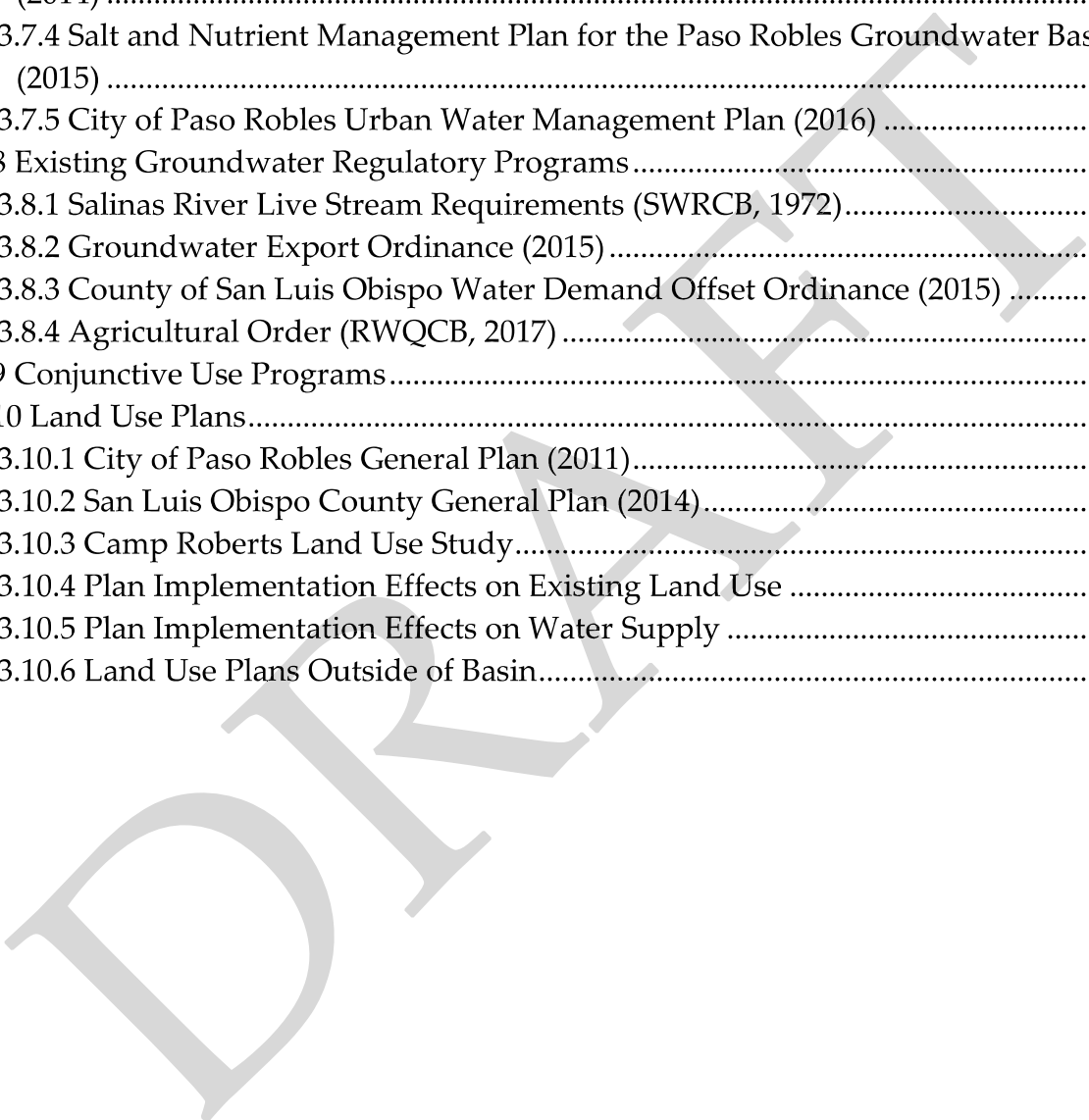
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CHAPTER 1. INTRODUCTION TO PASO ROBLES SUBBASIN GROUNDWATER SUSTAINABILITY PLAN

1.1 PURPOSE OF THE GROUNDWATER SUSTAINABILITY PLAN

In 2014, the State of California enacted the Sustainable Groundwater Management Act (SGMA). This law requires groundwater basins in California that are designated as medium or high priority be managed sustainably. Satisfying the requirements of SGMA generally requires four basic activities:

1. Forming one or multiple Groundwater Sustainability Agency(s) (GSAs) to fully cover a basin;
2. Developing one or multiple Groundwater Sustainability Plan(s) (GSPs) that fully cover the basin;
3. Implementing the GSP and managing to achieve quantifiable objectives; and
4. Regular reporting to the California Department of Water Resources (DWR).

This document fulfills the GSP requirement for the Paso Robles Area Subbasin of the Salinas Valley Groundwater Basin (Paso Robles Subbasin or Subbasin). This GSP describes the Paso Robles Subbasin, develops quantifiable management objectives that account for the interests of the Subbasin's beneficial groundwater uses and users, and identifies a group of projects and management actions that will allow the Subbasin to achieve sustainability within 20 years of plan adoption.

1.2 DESCRIPTION OF PASO ROBLES SUBBASIN

The Paso Robles Subbasin is identified by DWR in Bulletin 118 as Subbasin No. 3-004.06 (DWR, 2016). The Subbasin is part of the greater Salinas Valley Basin in the Central Coastal region of California. The Subbasin encompasses an area of approximately 438,000 acres, or 684 square miles. The subbasin boundaries as currently defined by DWR cover both Monterey and San Luis Obispo Counties. However, a basin boundary adjustment application has been submitted to DWR that moves the northern boundary of the Paso Robles Area Subbasin to the Monterey/San Luis Obispo county line. The subbasin will then be entirely within San Luis Obispo County (Figure 1-1). This draft document assumes that the proposed basin boundary adjustment is approved by DWR. Unless otherwise noted, all maps and calculations refer to the Paso Robles Subbasin with the approved basin boundary modification. If the basin boundary adjustment is not approved by DWR, this draft document will be modified appropriately to encompass the entire Paso Robles Subbasin.

A second basin boundary adjustment application has been submitted to DWR that proposes removing the land covered by Heritage Ranch Community Services District from the Subbasin. Because Heritage Ranch Community Services District is an active GSA in the basin, and will be reviewing this document, we have not removed the Heritage Ranch Community Services District area from this draft document. If the Heritage Ranch Community Services District basin boundary adjustment is approved, this draft document will be modified appropriately to remove all discussion of the Heritage Ranch Community Services District and the land it overlies.

The Subbasin, as modified by the proposed basin boundary adjustment, encompasses an area of approximately 438,000 acres, or 684 square miles. The Subbasin is bounded by two groundwater basins and two subbasins, as shown on Figure 1-1.

- The Atascadero Area Subbasin (3-004-11) is located southwest of the Paso Robles Subbasin. The boundary with the Subbasin is the Rinconada Fault zone which is a leaky barrier to groundwater flow.
- The Upper Valley Aquifer Subbasin of the Salinas Valley Groundwater Basin is located north of the Paso Robles Subbasin. Its aquifers are in hydraulic continuity with those in the Subbasin.
- The Cholame Valley (3-005) groundwater basin is located east of the Paso Robles Subbasin. Its western boundary is the San Andreas fault that is a barrier to groundwater flow.
- The Carrizo Plain (3-019) groundwater basin is located southeast of the Paso Robles Subbasin. The Carrizo Plain boundary with the Subbasin is a topographic high with sediments in hydraulic continuity with the Basin.

The Atascadero, Carrizo Plain and Cholame Valley groundwater basins are low priority and therefore not required to submit GSPs. Although not required to develop a GSP, the Atascadero Area Subbasin is planning to prepare and adopt a GSP. The Paso Robles Subbasin and Salinas Valley Upper Valley Aquifer Subbasin are subject to SGMA and are required to develop GSPs.

The Subbasin includes the incorporated City of Paso Robles. The Subbasin additionally includes the unincorporated census-designated places of Cholame, Creston, , San Miguel, Shandon, and Whitley Gardens (Figure 1-1).

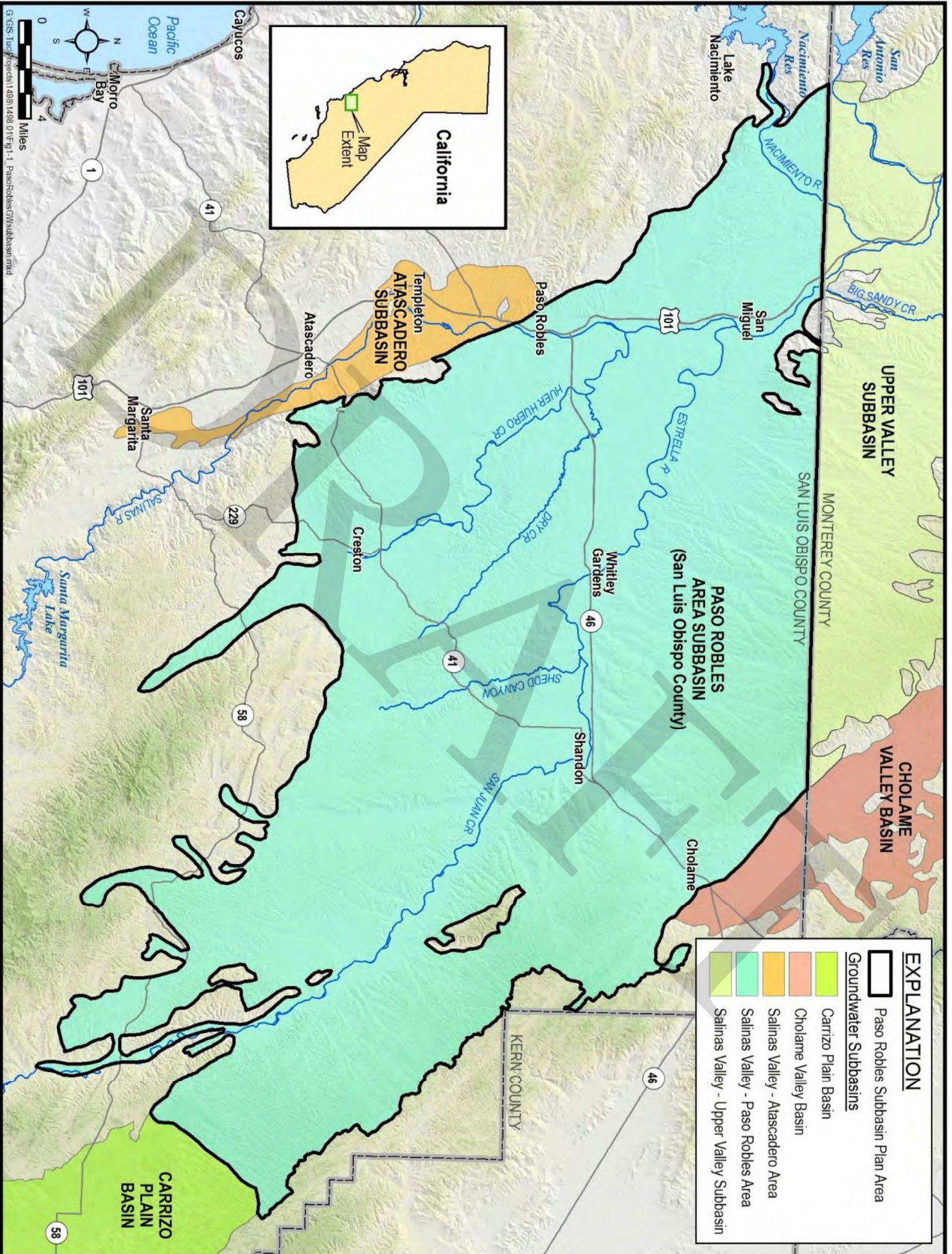


Figure 1-1: Paso Robles Subbasin and Surrounding Subbasins

CHAPTER 2. AGENCIES' INFORMATION

The Paso Robles Subbasin GSP has been jointly developed by five GSAs:

- City of Paso Robles
- Paso Basin - County of San Luis Obispo GSA
- San Miguel Community Services District (CSD)
- Shandon - San Juan GSA
- Heritage Ranch Community Services District (CSD)

2.1 AGENCIES' NAMES AND MAILING ADDRESSES

The following contact information is provided for each GSA pursuant to California Water Code § 10723.8.

City of Paso Robles GSA
1000 Spring Street
City of Paso Robles, CA 93635

Paso Basin - County of San Luis Obispo GSA
C/O County of San Luis Obispo Department of Public Works - Water Resources
County Government Center, Room 206
San Luis Obispo, CA 93408

San Miguel Community Services District
P.O. Box 180
San Miguel, CA 93451

Shandon - San Juan GSA
PO Box 360
Shandon, CA 93461

Heritage Ranch Community Services District
4870 Heritage Road
Paso Robles, CA 93446

2.2 AGENCIES' ORGANIZATION AND MANAGEMENT STRUCTURE

The organization and management structures of each of the five subbasin GSAs are described below. Each of the five GSAs appoints a representative to a Cooperative Committee that is further described in Section 2.3.2.

2.2.1 CITY OF PASO ROBLES GSA

The City of Paso Robles is an incorporated city that operates under a Council-Manager general law form of government. The City Council consists of five members elected at-large, on a non-partisan basis. Council members serve four-year overlapping terms. The mayor is directly elected and serves a two-year term. Decisions on all GSA-related matters require an affirmative vote of a majority of the five-member City Council. One member from the City Council sits on the Cooperative Committee that coordinates activities among all five GSAs. The City of Paso Robles GSA's activities are staffed through the City's Department of Public Works.

2.2.2 PASO BASIN - COUNTY OF SAN LUIS OBISPO GSA

The County of San Luis Obispo is governed by a five-member Board of Supervisors, representing five districts in San Luis Obispo County. Board of Supervisor members are elected to staggered four-year terms. Decisions on all GSA-related matters require an affirmative vote of either a majority of the five-member Board of Supervisors or a supermajority consisting of four affirmative votes. One member from the Board of Supervisors sits on the Cooperative Committee that coordinates activities among all five GSAs. The Paso Basin - County of San Luis Obispo GSA's activities are staffed through the County's Department of Public Works.

2.2.3 SAN MIGUEL COMMUNITY SERVICES DISTRICT (CSD) GSA

San Miguel CSD is governed by a five-member Board of Directors. Directors are elected to four-year terms. Decisions on all GSA-related matters require an affirmative vote of a majority of the five Board of Directors members. One member from the San Miguel CSD Board of Directors sits on the Cooperative Committee that coordinates activities among all five GSAs. The San Miguel CSDs GSA's activities are staffed by the CSD's staff engineer.

2.2.4 SHANDON - SAN JUAN GSA

The Shandon-San Juan Water District is governed by a five-member Board of Directors. The Directors are elected to staggered four-year terms. Decisions on all GSA-related matters

require an affirmative vote of a majority of the five-member Board of Directors. One member from the Shandon - San Juan GSA Board of Directors sits on the Cooperative Committee that coordinates activities among all five GSAs. The Shandon - San Juan GSA's activities are staffed by land owners and registered voters in the Water District.

2.2.5 HERITAGE RANCH COMMUNITY SERVICES DISTRICT

Heritage Ranch CSD is governed by a five-member Board of Directors. Directors are elected to concurrent four-year terms. Decisions on all GSA-related matters require an affirmative vote of a majority of the five Board of Directors members. One member from the Heritage Ranch CSD Board of Directors sits on the Cooperative Committee that coordinates activities among all five GSAs. The Heritage Ranch CSDs GSA's activities are staffed by the CSD's staff engineer.

2.3 AUTHORITY OF AGENCIES

Each of the five GSAs developing this coordinated GSP were formed in accordance with the requirements of California Water Code § 10723 *et seq.* The resolutions of formation for all five GSAs are included in Appendix A. The specific authorities for forming a GSA and implementing the GSP for each of the five agencies that formed GSAs are listed below.

2.3.1 INDIVIDUAL GSAS

2.3.1.1 CITY OF PASO ROBLES GSA

The City of Paso Robles is incorporated under the laws of the State of California. The City provides water supply and land use planning services to its residents. The City is therefore a local agency under California Water Code § 10721 with the authority to establish itself as a GSA. Upon establishing itself as a GSA, the City retains all the rights and authorities provided to GSAs under California Water Code § 10725 *et seq.*

2.3.1.2 PASO BASIN - COUNTY OF SAN LUIS OBISPO GSA

The County of San Luis Obispo has land use authority over the unincorporated areas of the County, including areas overlying the Paso Robles Subbasin. The County of San Luis Obispo is therefore a local agency under California Water Code § 10721 with the authority to establish itself as a GSA. Upon establishing itself as a GSA, the County retains all the rights and authorities provided to GSAs under California Water Code § 10725 *et seq.*

2.3.1.3 SAN MIGUEL COMMUNITY SERVICES DISTRICT GSA

San Miguel CSD is a local public agency of the State of California, organized and operating under the Community Services District Law, Government Code § 6100 *et seq.* San Miguel CSD provides water and sewer services to its residents. San Miguel CSD is therefore a local agency under California Water Code § 10721 with the authority to establish itself as a GSA. Upon establishing itself as a GSA, San Miguel CSD retains all the rights and authorities provided to GSAs under California Water Code § 10725 *et seq.*

2.3.1.4 SHANDON - SAN JUAN WATER DISTRICT GSA

The Shandon - San Juan Water District was formed in accordance with California's Water District Law, California Water Code § 34000 *et seq.* In accordance with California's Water District Law, the Shandon - San Juan Water District retains the water supply and management authorities included in California Water Code § 35300 *et seq.*, with the exception of the ability to export groundwater beyond the boundaries of the Paso Robles subbasin. The Shandon - San Juan Water District is therefore a local agency under California Water Code § 10721 with the authority to establish itself as a GSA. Upon establishing itself as a GSA, the District retains all the rights and authorities provided to GSAs under California Water Code § 10725 *et seq.*

2.3.1.5 HERITAGE RANCH COMMUNITY SERVICES DISTRICT GSA

Heritage Ranch CSD is a local public agency of the State of California, organized and operating under the Community Services District Law, Government Code § 6100 *et seq.* Heritage Ranch CSD provides water and sewer services to its residents. Heritage Ranch CSD is therefore a local agency under California Water Code § 10721 with the authority to establish itself as a GSA. Upon establishing itself as a GSA, Heritage Ranch CSD retains all the rights and authorities provided to GSAs under California Water Code § 10725 *et seq.*

2.3.2 MEMORANDUM OF AGREEMENT FOR GSP DEVELOPMENT

The five GSAs overlying the Subbasin entered into a Memorandum of Agreement (MOA) in September 2017. The purpose of the MOA is to establish a committee to develop a single GSP for the entire Paso Robles Subbasin. The single GSP developed under this MOA will be considered for adoption by each individual GSA and subsequently submitted to DWR for approval. Per §12.2 of the MOA, the MOA shall automatically terminate upon DWR's approval of the adopted GSP. The GSAs may decide to enter into a new agreement to coordinate GSP implementation at that time. A copy of the MOA is included in Appendix A.

The MOA establishes the Paso Basin Cooperative Committee (Cooperative Committee) consisting of one member and one alternate from each of the five GSAs. The Cooperative Committee conducts activities related to GSP development and SGMA implementation. The full list of activities the Cooperative Committee is authorized to undertake are included in the MOA in Appendix A; highlights include:

- Developing a GSP that achieves the goals and objectives outlined in SGMA;
- Reviewing and participating in the selection of consultants related to Cooperative Committee efforts;
- Developing annual budgets and additional funding needs;
- Developing a stakeholder participation plan; and
- Coordinating with neighboring GSAs.

The MOA sets forth each GSAs' weighted voting percentages and the votes needed to implement certain actions or make certain recommendations to the individual GSAs. In particular, the MOA states that the Cooperative Committee must unanimously vote to recommend that the five GSAs adopt the final GSP.

2.3.3 MEMORANDUM OF AGREEMENT FOR GSP IMPLEMENTATION

This section to be completed after GSP is complete

2.3.4 COORDINATION AGREEMENTS

The single GSP developed by the five GSAs completely covers the entire Paso Robles Subbasin. Therefore, no coordination agreements with other GSAs are necessary.

2.3.5 LEGAL AUTHORITY TO IMPLEMENT SGMA THROUGHOUT THE PLAN AREA

Figure 2-1 shows the extent of the GSP plan area, along with the extents of each of the five exclusive GSAs cooperating on this GSP. This figure shows that the entire plan area is covered by the five exclusive GSAs, and no portion of the Subbasin is covered by a non-exclusive GSA. Therefore, the combination of the five GSAs provides the legal authority to implement this GSP throughout the entire plan area. No authority is needed from any other GSA to implement this plan.

2.4 CONTACT INFORMATION FOR PLAN MANAGER

Mr. Dick McKinley
Public Works Director, City of Paso Robles
1000 Spring Street

City of Paso Robles, CA 93635
Phone: 805-237-3861
e-mail: dmckinley@prcity.com

DRAFT

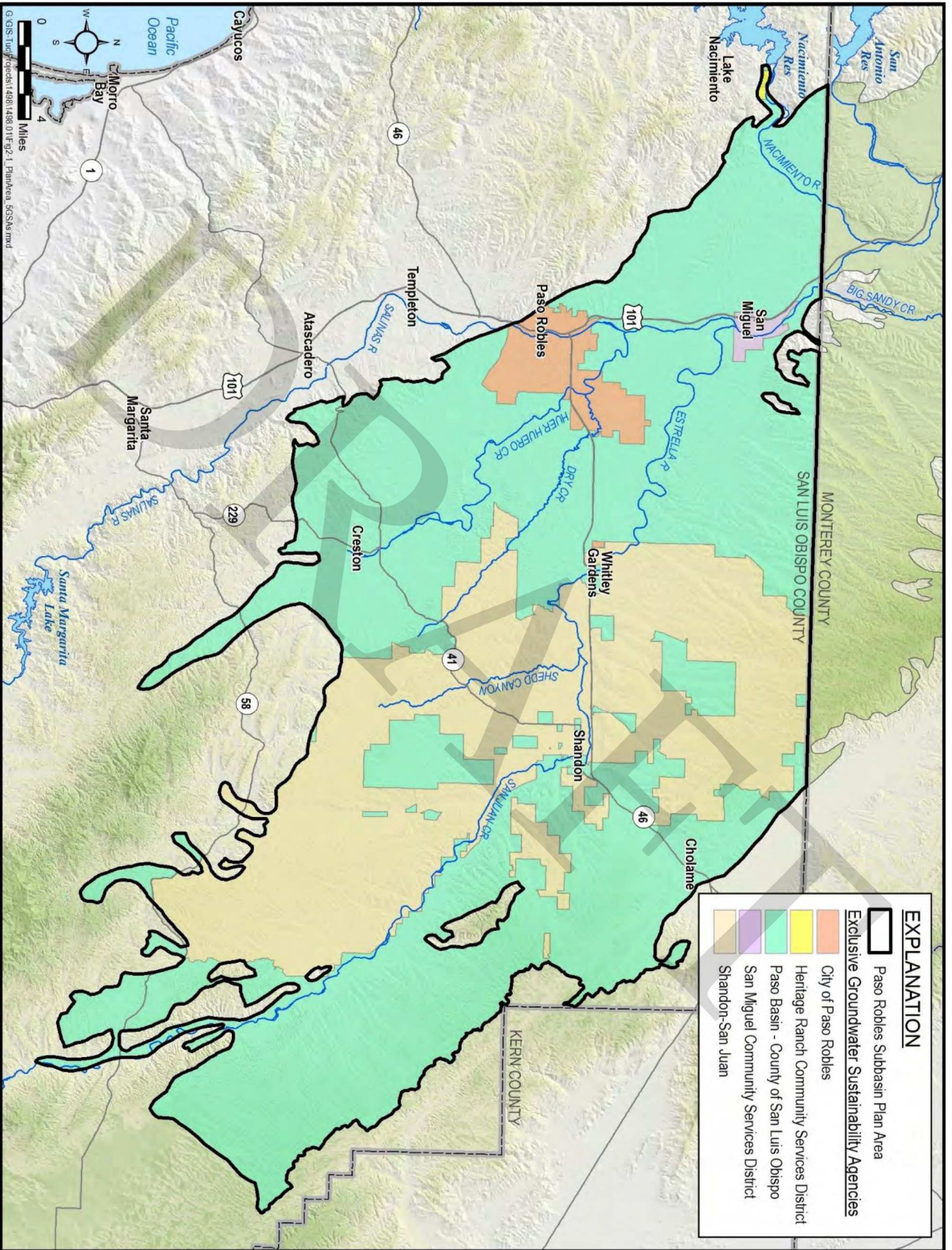


Figure 2-1: Extent of GSP Plan Area and Exclusive Groundwater Sustainability Agencies.

CHAPTER 3. DESCRIPTION OF PLAN AREA

3.1 PASO ROBLES SUBBASIN INTRODUCTION

This GSP covers the entire Paso Robles Subbasin. The Subbasin lies in the northern portion of San Luis Obispo County. The majority of the Subbasin comprises gentle flatlands near the Salinas River Valley, ranging in elevation from approximately 445 to 2,387 feet above mean sea level. The average annual precipitation ranges from 8 to 21 inches and rainfall increases across the Subbasin from the southeast to the northwest (DWR, 2004).

The Subbasin is drained by the Salinas River. Tributaries to the Salinas River include the Estrella River, Huer Huero Creek, and San Juan Creek. Urban communities in the Subbasin are the City of Paso Robles and the communities of San Miguel, Creston, Shandon, and Heritage Ranch. Highway 101 is the most significant north-south highway in the Subbasin, with Highways 41 and 46 running east-west across the Subbasin. Figure 3-1 shows the extent of the plan area as well as the significant water bodies, communities, and highways.

3.2 ADJUDICATED AREAS, OTHER GSAs, AND ALTERNATIVE PLANS

No part of the Subbasin is adjudicated, nor are any surrounding subbasins adjudicated. No other GSAs exist within the Subbasin. No alternative plans have been submitted for any part of the Subbasin, nor for any surrounding subbasin. Because there are no adjudicated areas, other GSAs, or alternative plans in the Subbasin, no map is included in this GSP for these items.

3.3 OTHER JURISDICTIONAL AREAS

In addition to the five GSAs, there are several federal, state, and local agencies that have some degree of water management authority in the Subbasin. Each agency or organization is discussed below. A map of the jurisdictional extent of the Federal and State agencies within the Subbasin is shown on Figure 3-2. A map showing the jurisdictional extent of city and local jurisdictions within the Subbasin is shown on Figure 3-3.

3.3.1 FEDERAL JURISDICTIONS

Federal agencies with land holdings in the Subbasin include the National Forest Service and the Bureau of Land Management. A portion of the Los Padres National Forest covers a small area near the southern boundary of the Subbasin. The Bureau of Land Management owns two small parcels in the Red Hills area that partially overlie the Subbasin.

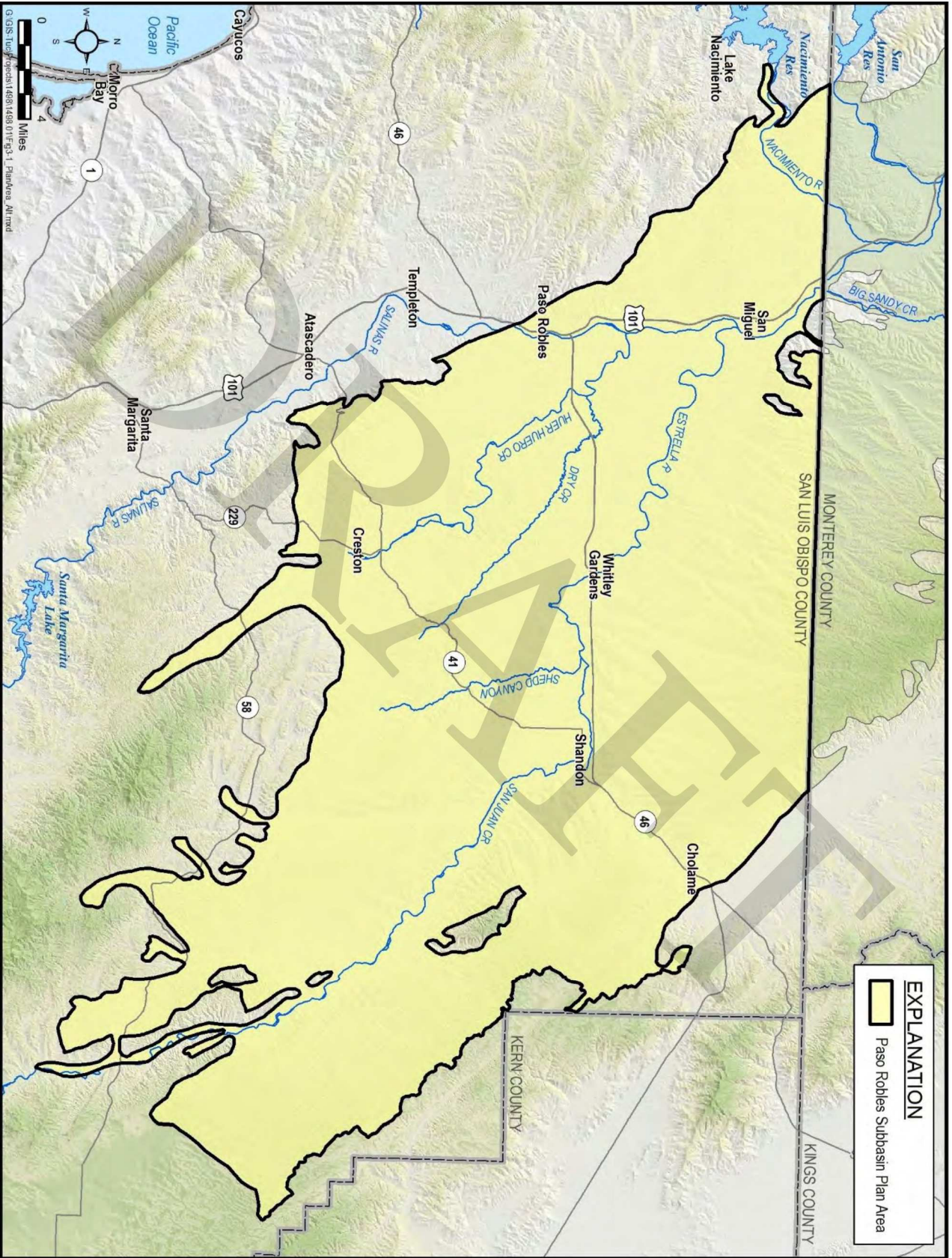


Figure 3-1: Area Covered by GSP

3.3.2 TRIBAL JURISDICTION

The two prominent Native American Tribes in San Luis Obispo County are the Salinan and Northern Chumash Indian tribes. These two tribes do not have any recognized tribal land in the Subbasin.

3.3.3 STATE JURISDICTIONS

State agencies in the Subbasin include the California National Guard and the California Department of Fish and Wildlife. The California National Guard occupies Camp Roberts at the north end of the Subbasin. The California Department of Fish and Wildlife oversees an area along the Salinas River near Camp Roberts. The Department of Fish and Wildlife additionally has three conservation easements that partially overlie the eastern boundary of the Subbasin.

3.3.4 COUNTY JURISDICTION

The County of San Luis Obispo and the associated SLOFCWCD has jurisdiction over the entire Subbasin. Land owned or managed by the County in the Subbasin includes a conservation easement south of the City of Paso Robles operated by the Land Conservancy of San Luis Obispo County; CW Clark Park in Shandon; and Wolf Property Natural Area in San Miguel.

3.3.5 CITY AND LOCAL JURISDICTIONS

The City of Paso Robles lies on the west side of the Subbasin. The City has water management authority over its incorporated area and manages a number of parks and recreational sites. Two community service districts exist in the Subbasin: the San Miguel CSD and the Heritage Ranch CSD. Two primarily agricultural water districts exist in the Subbasin: the Shandon - San Juan Water District and the Estrella-El Pomar-Creston Water District.

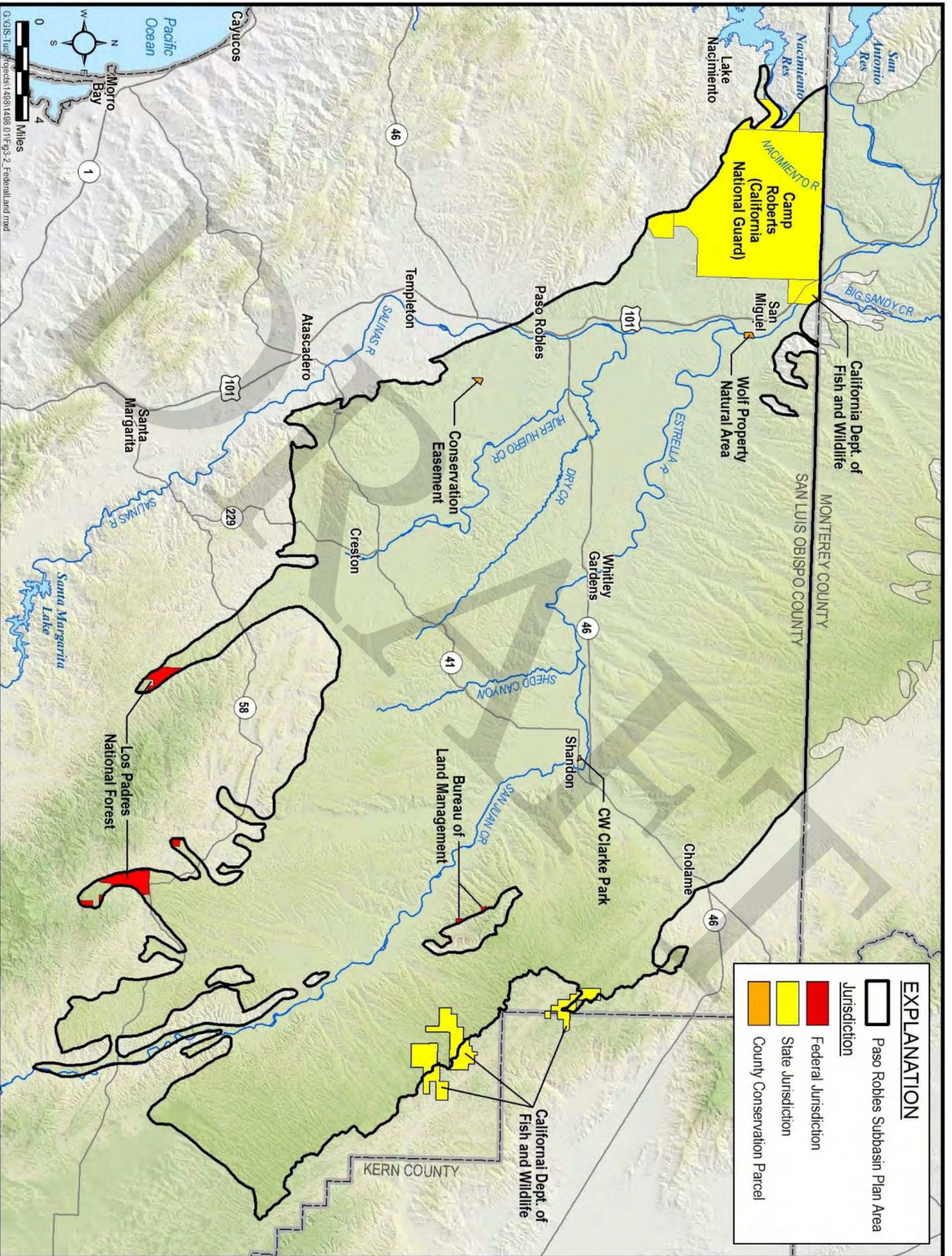
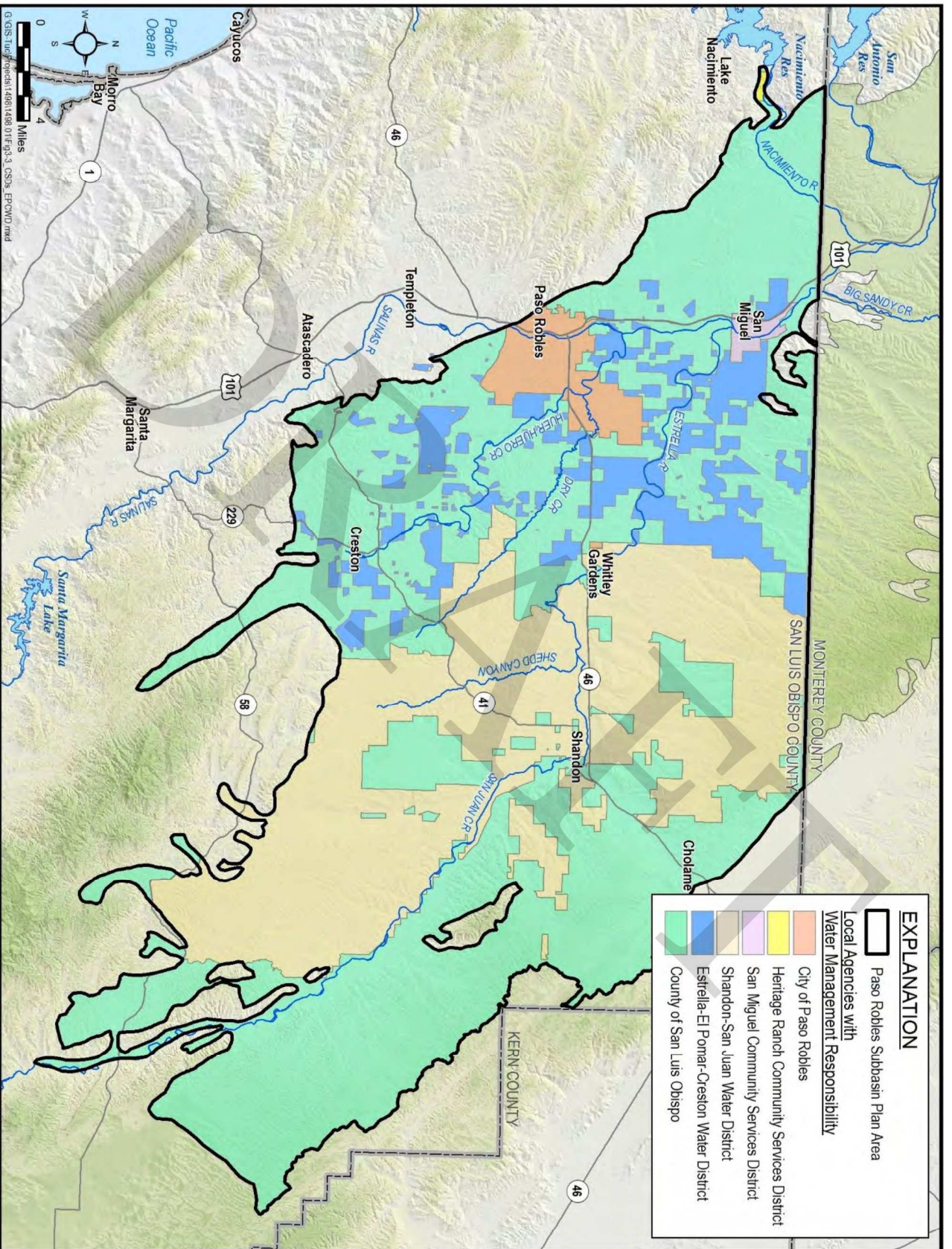


Figure 3-2: Map of Federal Jurisdictional Areas, State Jurisdictional Areas and County Conservation Parcels



EXPLANATION

- Paso Robles Subbasin Plan Area
- Local Agencies with Water Management Responsibility
- City of Paso Robles
- Heritage Ranch Community Services District
- San Miguel Community Services District
- Shandon-San Juan Water District
- Estrella-El Pomar-Creston Water District
- County of San Luis Obispo

Figure 3-3: Map of City, CSD, and Water District Jurisdictional Areas

3.4 LAND USE

Land use planning authority in the Subbasin is the responsibility of the County of San Luis Obispo and the City of Paso Robles. Land use information for the Subbasin was collected Department of Water Resources, the County of San Luis Obispo’s Agricultural Commissioner Offices and from other County departments. Current land use in the Subbasin is shown on Figure 3-4 and is summarized by group in Table 3-1. All land use categories except native vegetation listed on Table 3-1 are the land use categories provided by DWR (2014). The balance of the approximately 438,000 acres in the GSP Plan Area is largely native vegetation and could include dry farmed land.

Table 3-1: Land Use Summary

Land Use Category	Acres
Citrus and subtropical	304
Deciduous fruits and nuts	2,339
Grain and hay crops	266
Idle	10,096
Pasture	3,254
Truck nursery and berry crops	955
Urban	22,199
Vineyard	32,076
Young perennial	71
Native vegetation	366,440
Total	438,000

Source: DWR, 2014

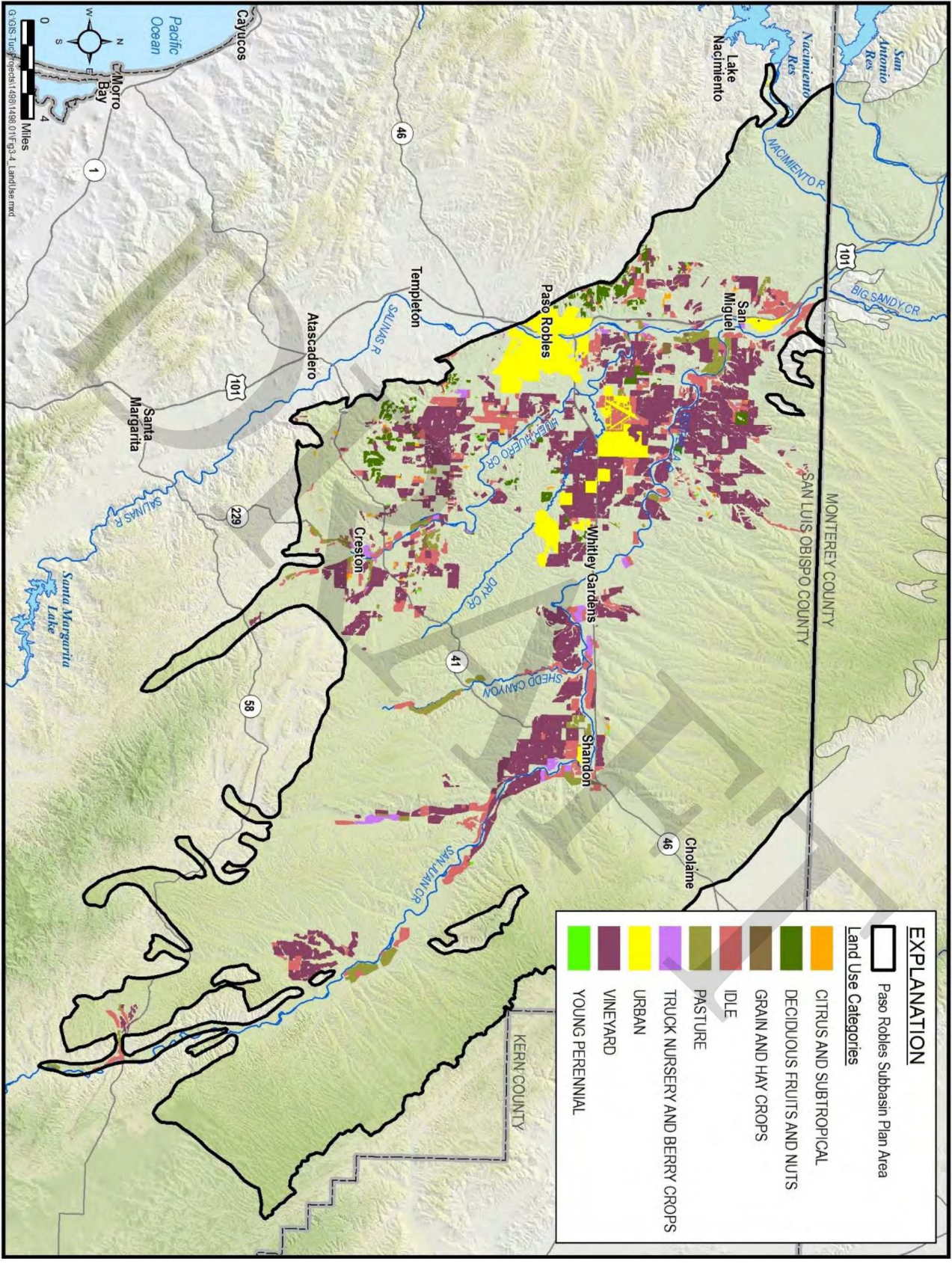


Figure 3-4: Existing Land Use Designations

3.4.1 WATER SOURCE TYPES

The Subbasin has three water source types: groundwater, surface water, and recycled water. Until 2015, all water demands in the Subbasin were met with groundwater. Figure 3-5 shows the communities, including cities and census-designated places, that depend on groundwater as their source of water.

The City of Paso Robles began using Nacimiento Project Water in 2015. (Todd Groundwater, 2016). The City holds a right to 6,488 acre-feet per year (AFY). Community Service Area 16 (CSA16), surrounding the community of Shandon, has a State Water Project (SWP) contract allocation of 100 AFY from the Coastal Branch of the SWP. In 2017, CSA16 took delivery of 99 AF of water, which was the first delivery of SWP water. The locations of the pipelines supplying these water sources are shown on Figure 3-5, along with the land areas supplied by these surface water sources.

Historically, recycled water has not been used as a source of water in the Subbasin. The City of Paso Robles, San Miguel CSD, Heritage Ranch CSD, and Camp Roberts operate wastewater treatment plants. The City of Paso Robles is currently upgrading its water treatment system and plans to use its treated wastewater for irrigation and other non-potable uses. San Miguel CSD is also investigating non-potable use of wastewater. Currently, there is no land using wastewater as a water source type.

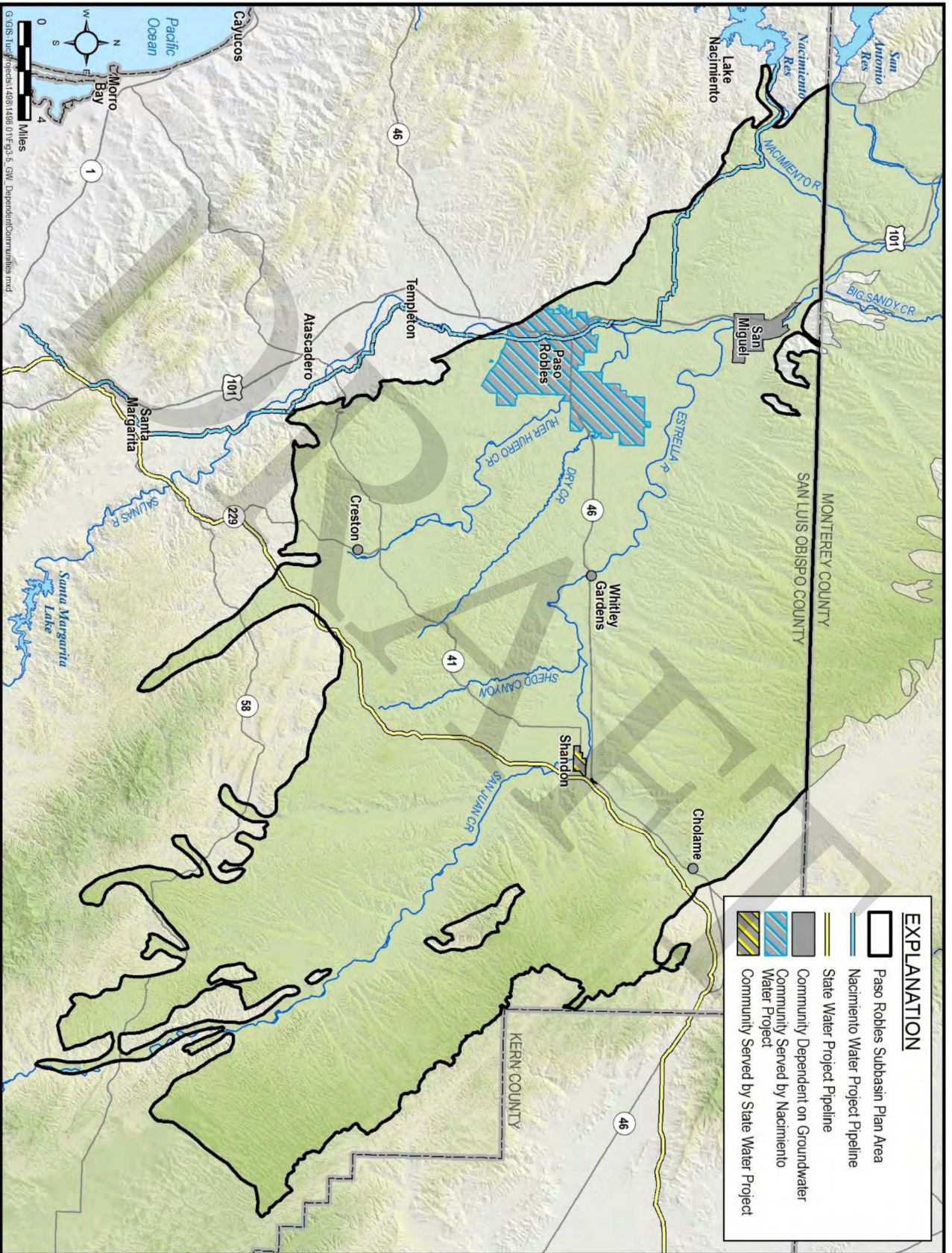


Figure 3-5: Map of location and extent of communities dependent on groundwater

3.4.2 WATER USE SECTORS

Water demands in the Basin are organized into the six water use sectors identified in the GSP emergency regulations. These include:

- **Urban.** Urban water use is assigned to non-agricultural water uses in the cities and census-designated places. Domestic use outside of census-designated places is not considered urban use.
- **Industrial.** There is limited industrial use in the Subbasin. DWR does not have any records of wells in the subbasin that are categorized as for industrial use. Most industrial use is associated with agriculture and is lumped into the agricultural water use sector.
- **Agricultural.** This is the largest water use sector in the Subbasin by water use.
- **Managed wetlands.** There are no managed wetlands in the Subbasin.
- **Managed recharge.** There is no managed recharge in the Subbasin. Recycled water discharge to ponds is included in the urban water use sector
- **Native vegetation.** This is the largest water use sector in the Subbasin by land area. This sector includes rural residential areas.

Figure 3-6 shows the distribution of the water use sectors in the Subbasin.

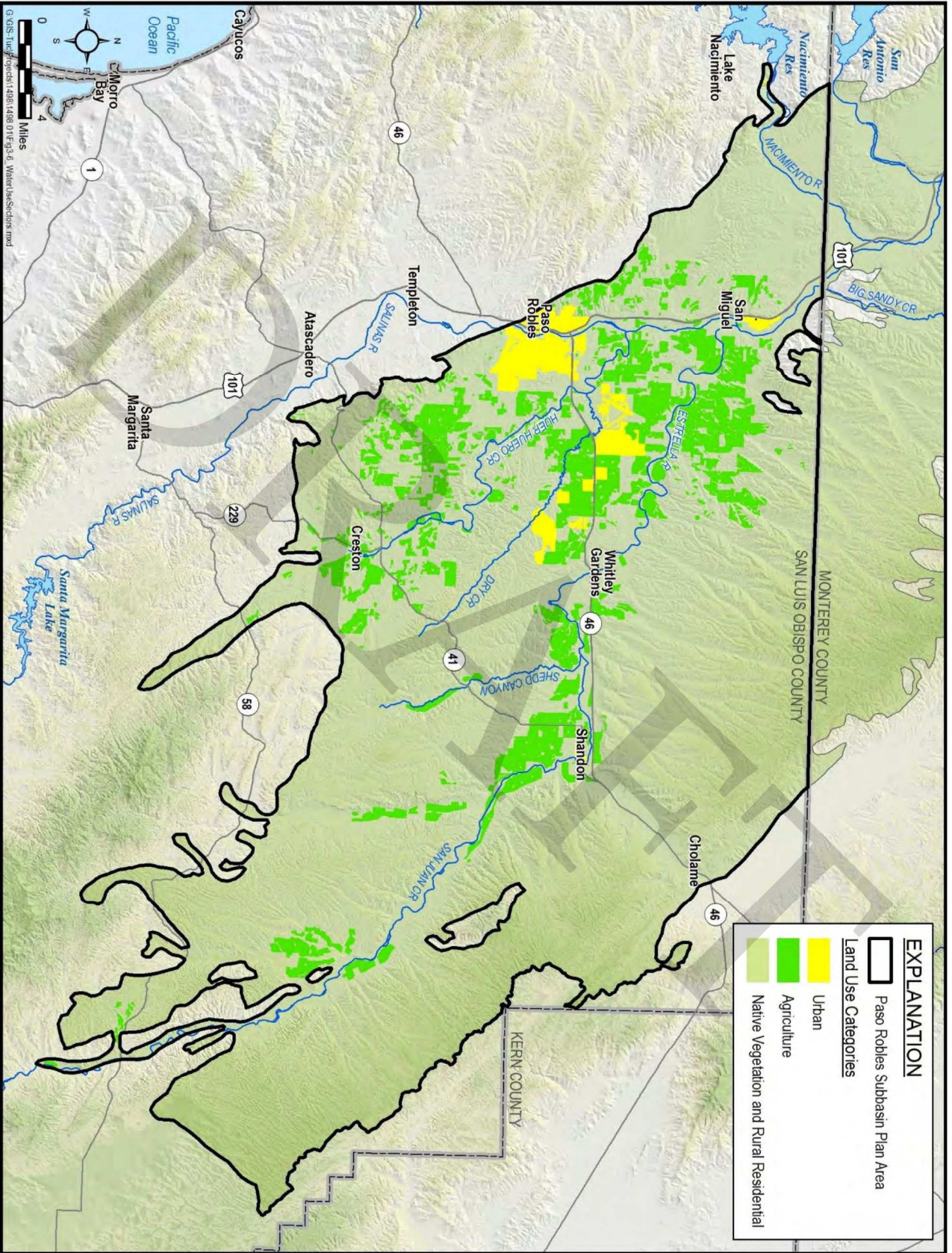


Figure 3-6: Water Use Sectors

3.5 EXISTING WELL TYPES, NUMBERS, AND DENSITY

Well types, well depth data, and well distribution data were downloaded from DWR's *Well completion report map application*. (DWR, 2018). DWR categorizes wells in this mapping application as either domestic, production, or public supply. These categories are based on the well use information submitted with the well logs to DWR. Table 3-2 summarizes the types of well by use for all well logs submitted to DWR. We assume that the majority of the wells categorized on well logs as production wells are used for agriculture. Most of the wells in the Subbasin are used for domestic purposes.

Table 3-2: Types of Wells

Type of Well	Total Wells
Domestic	1,042
Production	99
Public Supply	11
TOTAL	1,152

¹ DWR SGMA Data Viewer – Well Report Statistics in Paso Robles Subbasin; downloaded on June 26, 2018.

Figure 3-7 through Figure 3-9 show the density of wells in the Subbasin by their types of use. These DWR data used to develop these maps are not necessarily the same set of well data held by the County of San Luis Obispo. DWR data were used to develop maps of well densities because they are organized for easy mapping of well density per square mile. These maps should be considered representative of well distributions, but not definitive.

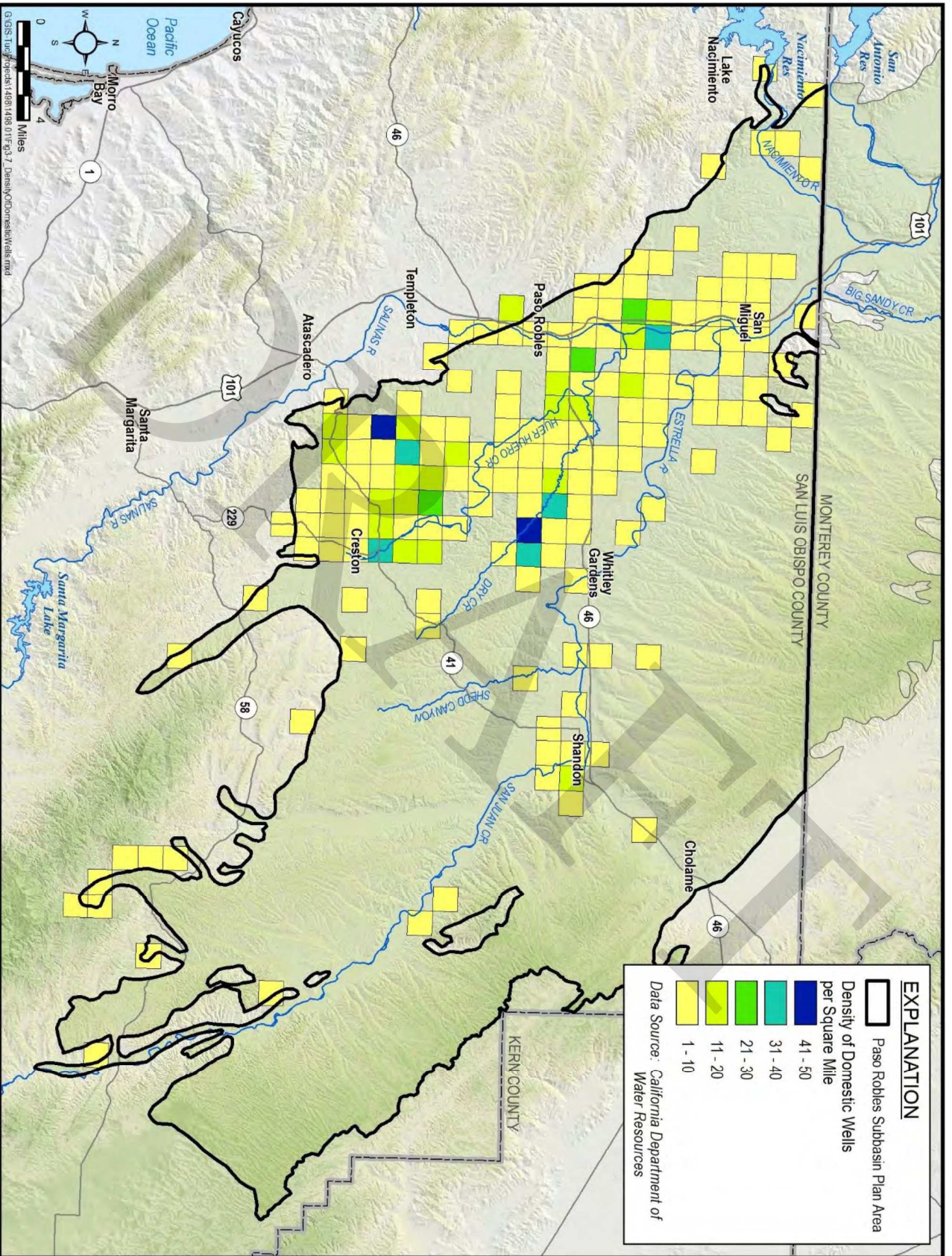


Figure 3-7: Density of Domestic Wells per Square Mile

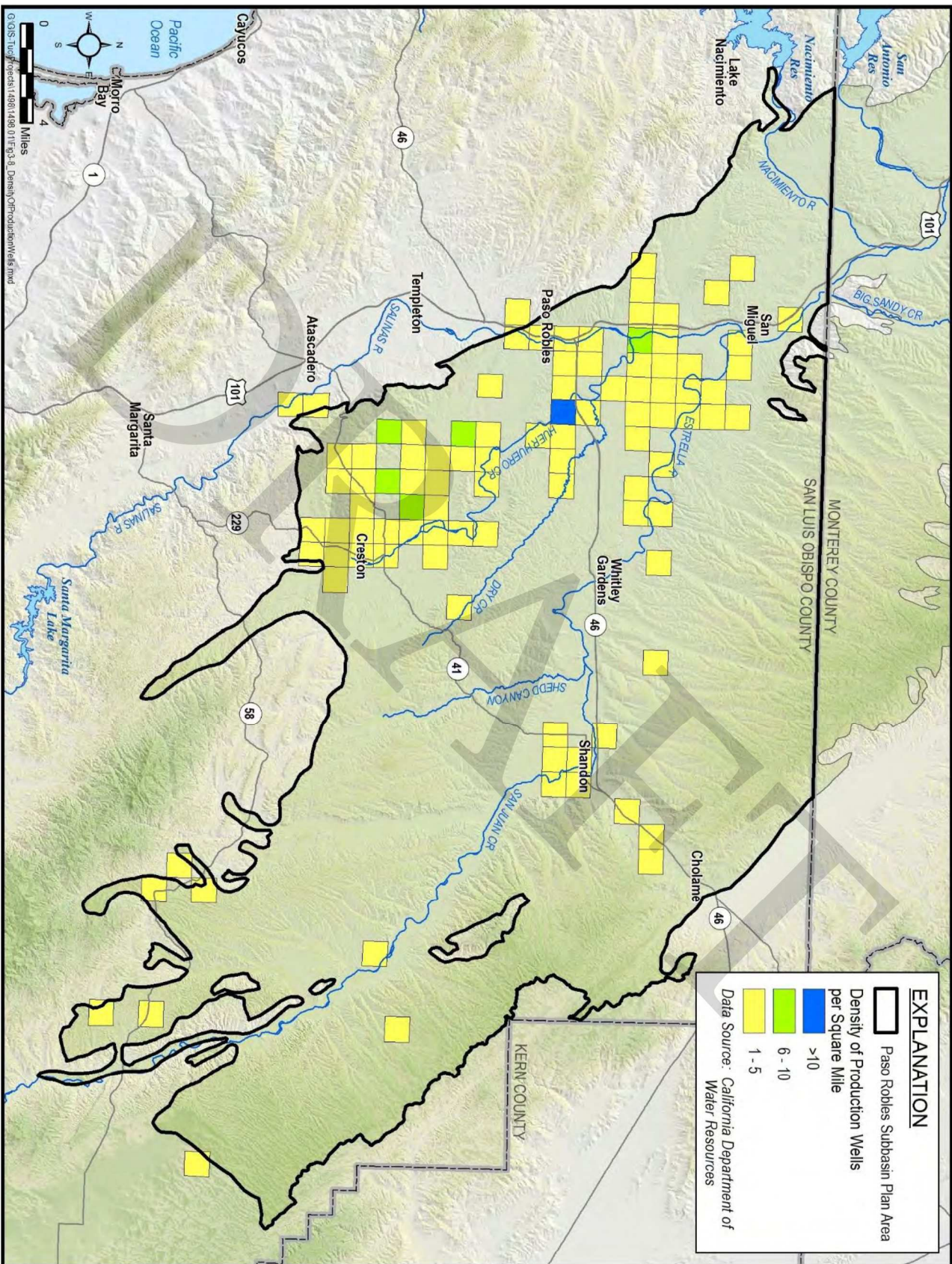


Figure 3-8: Density of Production Wells per Square Mile

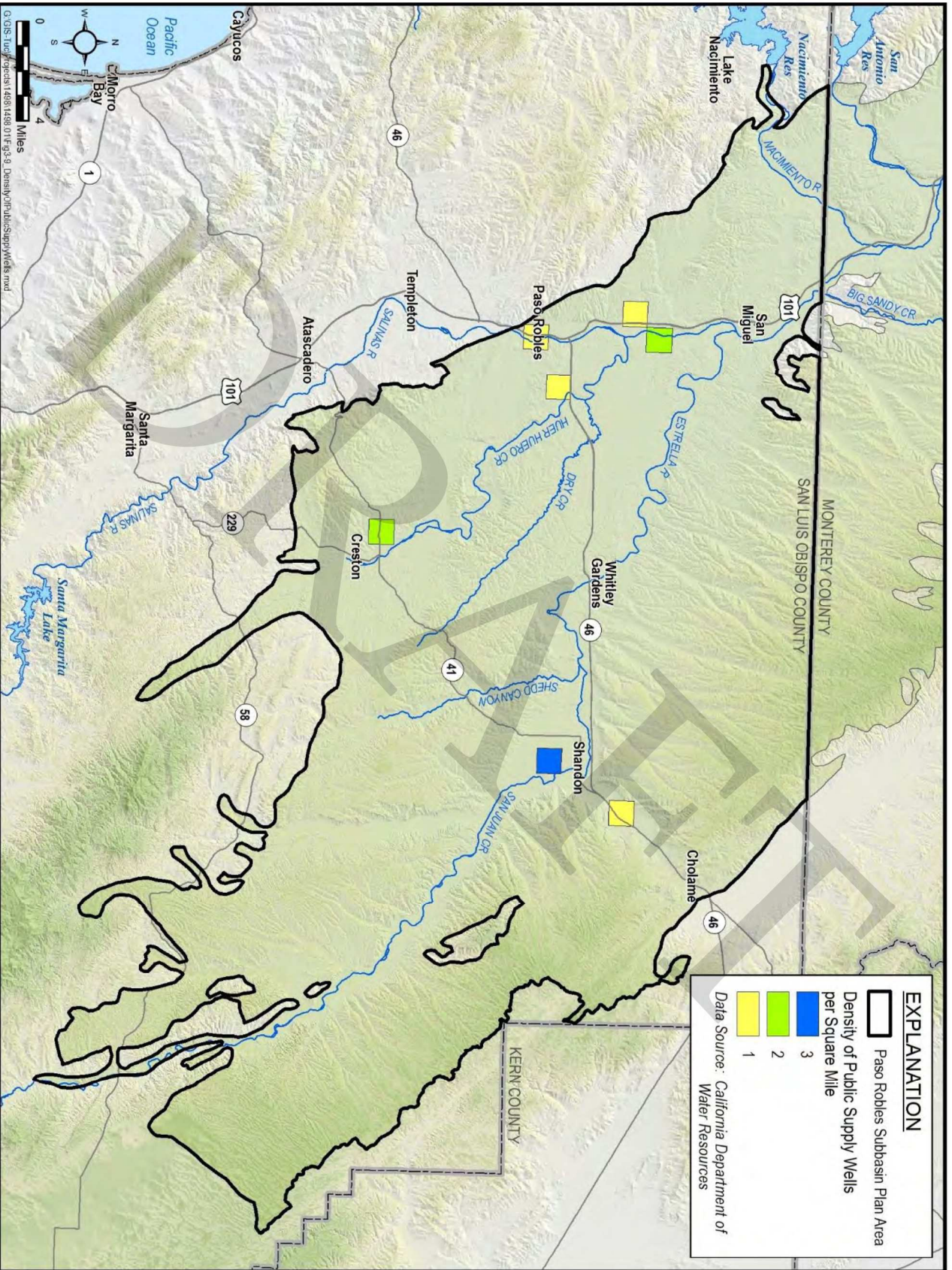


Figure 3-9: Density of Public Water Supply Wells per Square Mile

3.6 EXISTING MONITORING PROGRAMS

3.6.1 GROUNDWATER LEVEL MONITORING

The SLOFCWCD has been monitoring groundwater levels county-wide on a semi-annual basis for more than 50 years to support general planning and for engineering purposes. Groundwater level measurements are taken once in the spring and once in the fall. The monitoring takes place from a voluntary network of wells. The voluntary monitoring network has changed over time as access to wells has been lost or new wells have been added to the network.

The U.S. Geological Survey (USGS) monitors groundwater levels at two monitoring wells in the Basin. The two wells in the Paso Robles Subbasin only have one measurement, collected in November 2017. The frequency for monitoring is given as “periodic” so the frequency is unknown at this time.

Routine monitoring of groundwater levels is conducted by the County in the Subbasin. Figure 3-10 shows the locations of monitor wells in the County’s database that are designated as public and the locations of monitor wells reported to the state’s California Statewide Groundwater Elevation Monitoring (CASGEM) system. The monitoring network also includes a number of other wells in the Plan Area that are designated as private that are not shown on this map. Additional evaluation of the current monitoring program will be conducted for the GSP to establish a representative monitoring network of public and private wells that will be used during plan implementation to track groundwater elevations and ensure that minimum thresholds have not been exceeded.

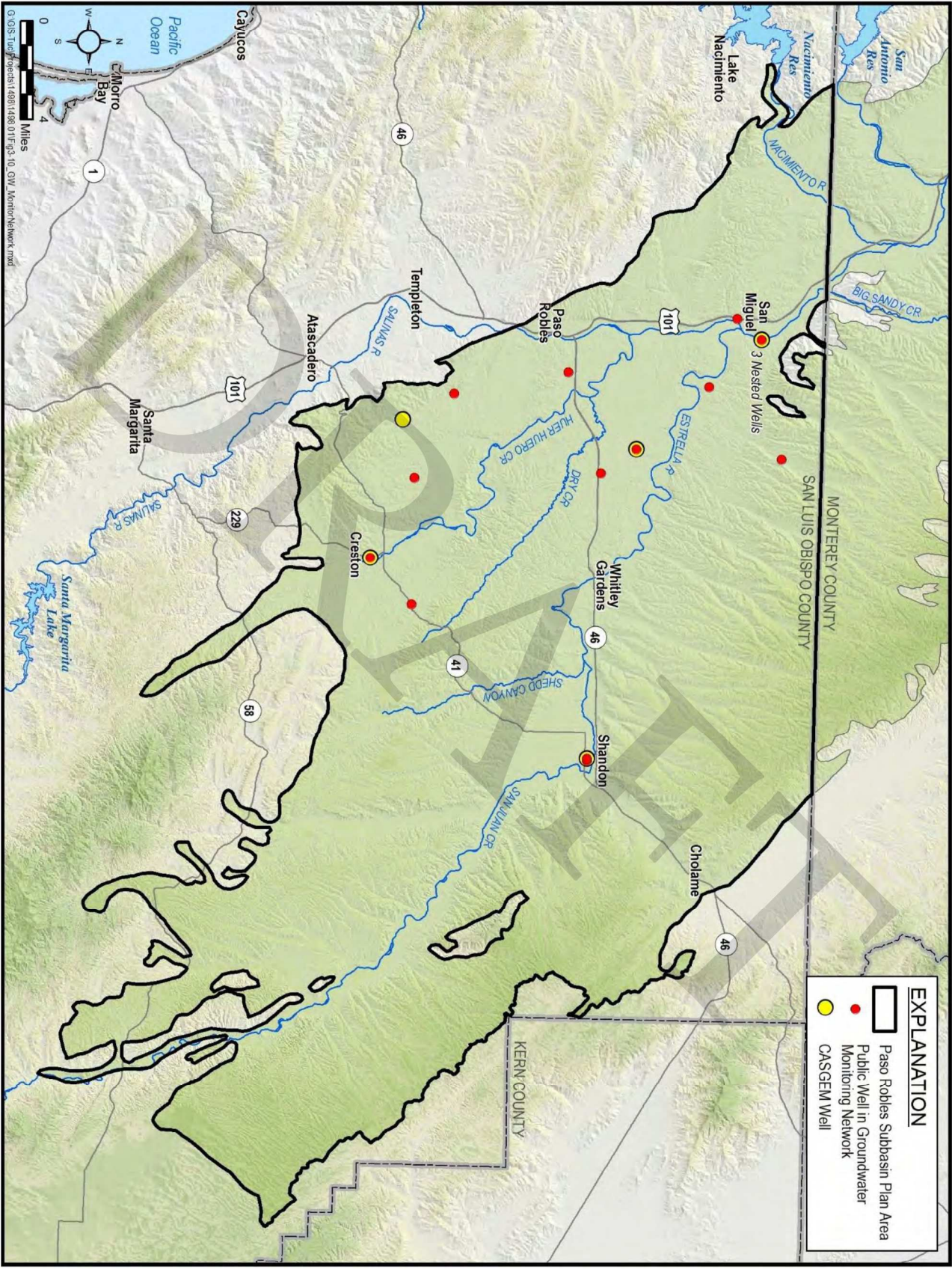


Figure 3-10: Public Wells in the Groundwater Level Monitoring Network

3.6.2 GROUNDWATER QUALITY MONITORING

Groundwater quality is monitored under several different programs and by different agencies including:

- Municipal and community water purveyors must collect water quality samples on a routine basis for compliance monitoring and reporting to the California Division of Drinking Water.
- The USGS collects water quality data on a routine basis under the Groundwater Ambient Monitoring and Assessment (GAMA) program. These data are stored in the State's GAMA/Geotracker system.
- The State Water Resource Control Board's 2009 Recycled Water Policy required the development of Salt Nutrient Management Plans for groundwater basins in California. This plan was developed in 2015 for the Paso Robles Subbasin (RMC, 2015).
- There are multiple sites that are monitoring groundwater quality as part of investigation or compliance monitoring programs through the Central Coast Regional Water Quality Control Board.

Figure 3-11 shows the location of wells in the State's GAMA Geotracker database. The USGS monitors groundwater quality at two monitoring wells in the Subbasin. Only one sample has been collected (in 2017) from each of the wells. The monitoring frequency is unknown at this time.

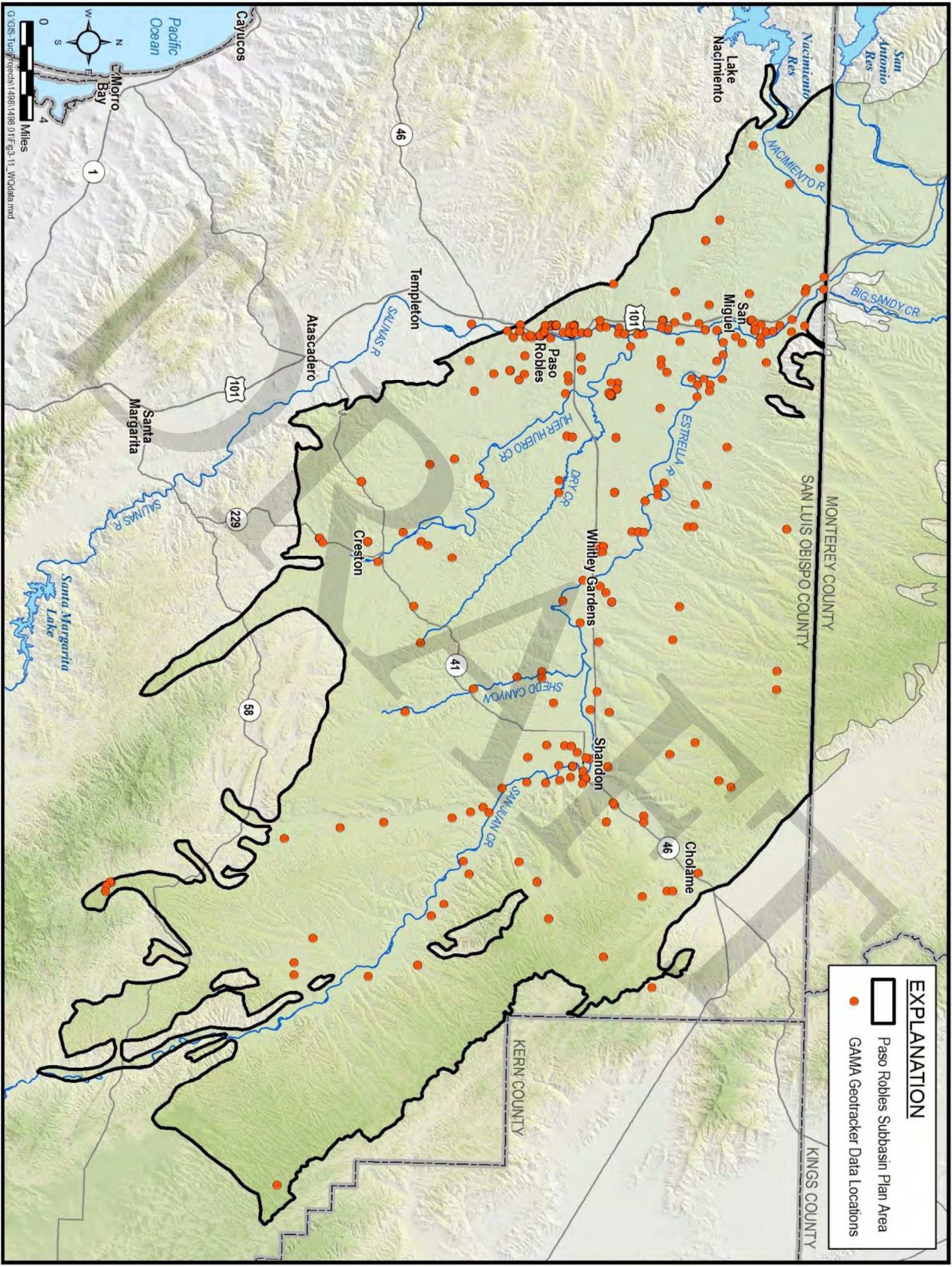


Figure 3-11: Groundwater Quality Monitoring Well Locations

3.6.3 SURFACE WATER MONITORING

Stream gauges have historically been maintained and monitored by the USGS and the SLOFCWCD. Data are stored electronically in National Water Information System (NWIS) files and are retrievable from the USGS Water Resources Internet site.

The SLOFCWCD also stores electronic stream gauge data. There are various SLOFCWCD stream gauges surrounding the Subbasin, but no SLOFCWCD stream gauges lie within the Subbasin. Of the USGS stream gauges with historical data, only three gauges are currently active in the Subbasin:

- Salinas River above the City of Paso Robles,
- Estrella River near Estrella,
- Nacimiento River below the Nacimiento Dam near Bradley,

A fourth stream gauge, the Salinas River gauge, lies at the base of Santa Margarita dam upstream of the Subbasin. This gauge is important for this GSP because it provides estimates of the streamflow released towards the Subbasin. Figure 3-12 shows the locations of the three active stream gauges in the Subbasin and the one County gauge upstream of the Subbasin. These three stream gauges in the study area report daily average stream flows.

3.6.4 CLIMATE MONITORING

Climate data are measured at seven stations located in the Subbasin. Data from these seven stations were obtained from the SLOFCWCD. The locations of the stations are shown on Figure 3-12. Table 3-3 summarizes the long-term averages at the Paso Robles Station. Average annual precipitation at this station varies from 6.2 to 33.2 inches. Figure 3-13 displays the long-term precipitation record at the Paso Robles station.

The Paso Robles precipitation station measures daily temperatures in addition to rainfall. The California Irrigation Management Information System (CIMIS) station number 163 in Atascadero measures a number of climatic factors that allow a calculation of daily reference evapotranspiration for the area. Table 3-4 provides a summary of average monthly rainfall, temperature, and reference evapotranspiration (ET_o) for the Basin.

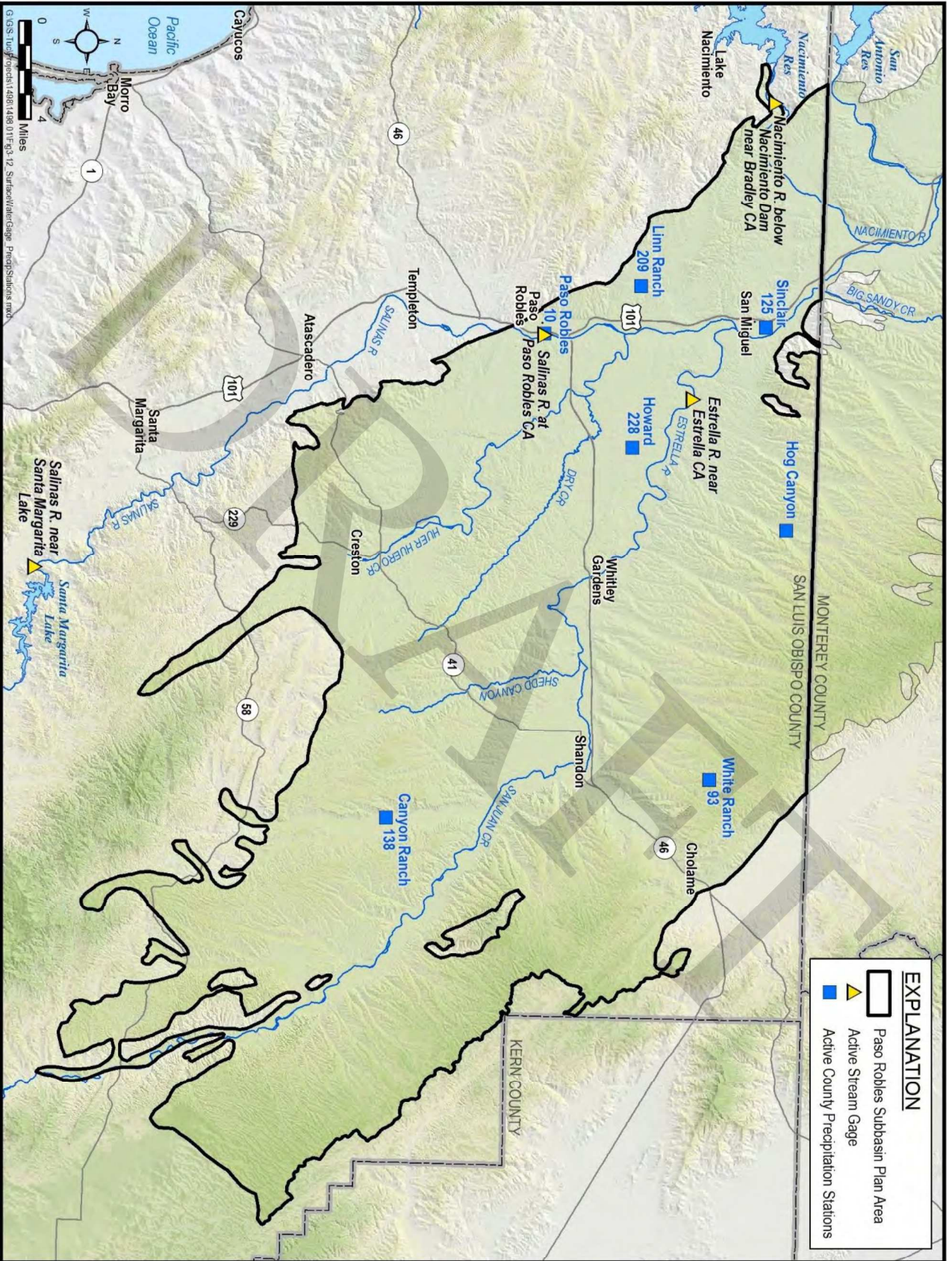


Figure 3-12: Surface Water Gauging and Precipitation Stations

Table 3-3: Precipitation Measurements at the Paso Robles Climate Station from 1989 to 2017

Water Year	Precipitation at Paso Robles ^a Station ID: 046730 (inches)
1989	9.5
1990	7.2
1991	13.9
1992	14.4
1993	26.4
1994	11.5
1995	29.9
1996	13.8
1997	17.6
1998	26.8
1999	9.4
2000	13.2
2001	15.4
2002	8.3
2003	13.8
2004	9.5
2005	33.2
2006	18.3
2007	6.6
2008	13.8
2009	9.1
2010	21.0
2011	22.0
2012	10.8
2013	7.2
2014	6.2
2015	12.4
2016	10.5
2017	23.8
Minimum	6.2
Maximum	33.2
Average	15.0

WWTP = Wastewater Treatment Plant

Data Sources:

^a NOAA NCDC <https://www.ncdc.noaa.gov/cdo-web/search>

^b NOAA NCDC Beta Release Data <ftp://ftp.ncdc.noaa.gov/pub/data/hpd/auto/v2/beta/>

^c San Luis Obispo Department of Public Works

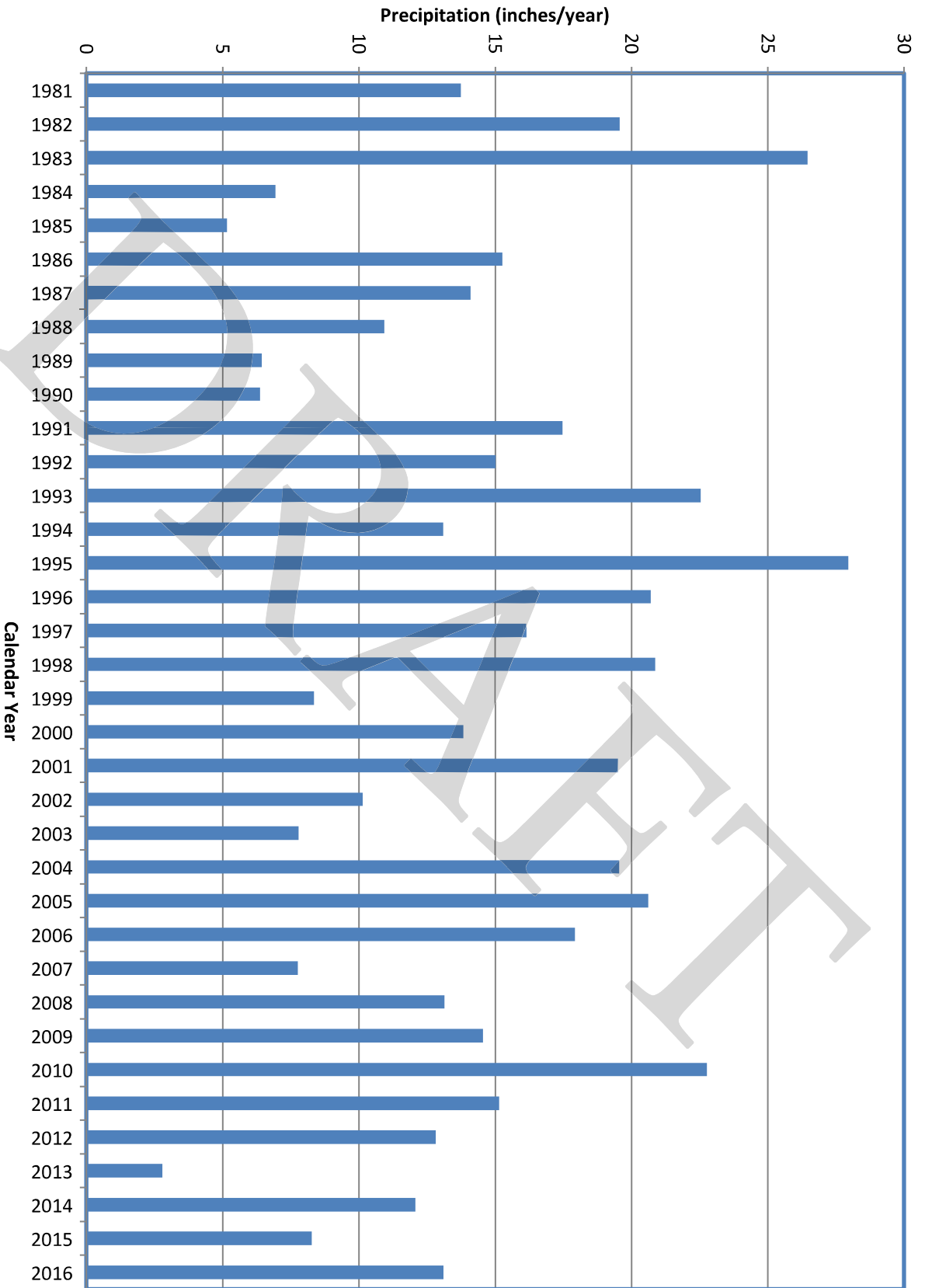


Figure 3-13: Annual Precipitation at the Paso Robles Station.

Table 3-4: Average Monthly Climate Summary

Month	Average Rainfall (inches) ^a	Average ET _o (inches) ^b	Average Daily Temperature (F°) ^c
January	3.4	1.7	46.7
February	3.1	2.1	49.6
March	2.6	3.6	54.0
April	0.8	4.7	57.4
May	0.4	6.5	61.5
June	0.0	7.5	68.6
July	0.1	8.0	70.8
August	0.0	7.2	70.5
September	0.2	5.6	68.4
October	0.9	3.7	60.9
November	1.0	2.3	51.2
December	2.4	1.4	45.2
Monthly Average	1.2	4.5	-
Average Calendar Year ^d	15.0	54.5	58.7
^a Average of monthly precipitation at Paso Robles Station 046730 for Jan 1989-Dec 2017 (NOAA NCDC).			
^b ET _o = Average of monthly evapotranspiration at Paso Robles Station PR-1 for Jan 1989 through Dec 2017. PR-1 is operated by Western Weather Group. Data prior to Jan 2010 was compiled by Geoscience Support Services, Inc.			
^c Average daily temperature at Paso Robles Station (PR-1) for Jan 2010 through Dec 2017.			
^d Average Calendar Year is not the sum of monthly averages, but rather a historical annual average over the period of record.			

3.6.4.1 INCORPORATING EXISTING MONITORING PROGRAMS INTO THE GSP

The existing monitoring programs and monitoring networks constitute a well-developed and broadly distributed system that provides representative data throughout the Subbasin. The groundwater elevation monitoring programs are conducted by two of the five GSAs that are cooperatively developing this GSP, and therefore will be incorporated into the GSP monitoring plan. The existing groundwater level monitoring programs will be updated and improved to document the avoidance of undesirable results in each significant aquifer in the Subbasin.

The current water quality monitoring program for from the production wells will be incorporated into this GSP to demonstrate that groundwater quality undesirable results do not occur based on data from a representative number of production wells. The existing stream gauges will also be incorporated into this GSP monitoring plan to validate our projections of surface water depletions from pumping.

This section to be completed after GSP is complete.

3.6.4.2 LIMITS TO OPERATIONAL FLEXIBILITY

The existing monitoring programs are not anticipated to limit the operational flexibility of this GSP.

3.7 EXISTING MANAGEMENT PLANS

There are multiple groundwater and water management plans that cover the Subbasin. These plans are described in the following subsections, along with brief descriptions of how they relate to the management of current water supply, projected water supplies, and land use.

3.7.1 GROUNDWATER MANAGEMENT PLAN (2011)

The City of Paso Robles and its partnering agencies developed a Groundwater Management Plan (GMP) (GEI, 2011) that is compliant with AB3030 and SB1938 legislation. The plan covered both the Atascadero and Paso Robles Subbasins but excluded the area between the San Juan and San Andreas Faults. **Appendix B** contains a copy of the plan.

The GMP included a list of 73 groundwater management activities that could be implemented in the Subbasin. The groundwater management activities were grouped into various categories including stakeholder involvement, monitoring and data collection, resource protection, sustainability, and water management. The plan included an implementation schedule and a requirement for periodic updates.

3.7.2 SAN LUIS OBISPO COUNTY MASTER WATER REPORT (2012)

The County's Master Water Report (MWR) (Carollo, 2012) is a compilation of the current and future water resource management activities being undertaken by various entities within the County and is organized by Water Planning Areas (WPA). The MWR explores how these activities interrelate, analyzes current and future supplies and demands, identifies future

water management strategies and ways to optimize existing strategies, and documents the role of the MWR in supporting other water resource planning efforts. The MWR evaluates and compares the available water supplies to the water demands for the different water planning areas. This was accomplished by reviewing or developing the following:

- Current water supplies and demands based on available information
- Forecast water demands and water supplies available in the future under current land use policies and designations
- Criteria under which there is a shortfall when looking at supplies versus demands
- Criteria for analyzing potential water resource management strategies, projects, programs, or policies
- Potential water resource management strategies, projects, programs, or policies to resolve potential supply deficiencies.

3.7.3 SAN LUIS OBISPO COUNTY REGION INTEGRATED REGIONAL WATER MANAGEMENT PLAN (2014)

The San Luis Obispo County Integrated Regional Water Management Plan (IRWMP) was initially developed and adopted by the SLOFCWCD in 2005 (GEI Consultants, 2005), and has been updated several times. The 2014 IRWMP (San Luis Obispo County, 2014) included goals and objectives that provide the basis for decision-making and are used to evaluate project benefits. The goals and objectives reflect input from interested stakeholders on the region's major water resources issues.

The SLOFCWCD, in cooperation with the SLOFCWCD's Water Resources Advisory Committee (WRAC), prepared the IRWMP to align the County's water resources management planning efforts with the State's planning efforts. The IRWMP is used to support the Region's water resource management planning and submittal of grant applications to fund these efforts. The IRWMP integrated 19 different water management strategies that have or will have a role in protecting the region's water supply reliability, water quality, ecosystems, groundwater, and flood management objectives. The integration of these strategies resulted in a list of action items (projects, programs, and studies) needed to implement the IRWMP. The IRWMP the Plan is currently being updated with a DWR submittal target date of December 2018,

3.7.4 SALT AND NUTRIENT MANAGEMENT PLAN FOR THE PASO ROBLES GROUNDWATER BASIN (2015)

The City of Paso Robles, along with the City of Atascadero, San Miguel CSD, Templeton CSD, Heritage Ranch CSD, County of San Luis Obispo, and Camp Roberts, prepared a Salt and Nutrient Management Plan (SNMP) for the Subbasin in accordance with State's 2009 Recycled Water Policy (RMC, 2015).

In the SNMP, baseline groundwater quality conditions were established as a framework under which salt and nutrient issues can be managed, and to streamline the permitting process of new recycled water projects while meeting water quality objectives and protecting beneficial uses. The SNMP will eventually be used by the Central Coast Regional Water Quality Control Board (CCRWQCB) to aid in the management of basin groundwater quality.

3.7.5 CITY OF PASO ROBLES URBAN WATER MANAGEMENT PLAN (2016)

The Urban Water Management Plan (UWMP) (Todd Groundwater, 2016) describes the City's current and future water demands, identifies current water supply sources, and assesses supply reliability for the City. The UWMP describes the City's reliance on groundwater and its support for efforts to avoid overdraft by developing additional sources. The UWMP provides a forecast of future growth, water demand and water sources for the City through 2035. These sources include water conservation, surface water from Lake Nacimiento, and the use of recycled water for irrigation. The UWMP identifies beneficial impacts to groundwater quality through the use of these sources.

3.8 EXISTING GROUNDWATER REGULATORY PROGRAMS

The following regulatory programs are not formal management plans, but may influence groundwater management or guide the development of Sustainable Management Criteria.

3.8.1 SALINAS RIVER LIVE STREAM REQUIREMENTS (SWRCB, 1972)

In 1972, the State Water Resources Control Board (SWRCB) issued a decision regarding the storage of water at Salinas Reservoir in order to protect vested downstream rights. The decision presumed that downstream rights would be met if a visible surface flow (i.e., a "live" stream) existed in the Salinas River between the Salinas Reservoir and the confluence with the Nacimiento River. If there was no live stream, then total daily inflow to the Salinas Reservoir was to be released to pass downstream.

The Live Stream Agreement was first implemented in 1972 using flow at the stream gauge on the Salinas River near the City of Paso Robles as an indicator of “live” stream conditions. In 1976, a set of six observation points was established to determine “visible surface flow”. A seventh observation point, located immediately upstream of the Graves Creek confluence, was added in 1978. It is this seventh point that has always been the first point to go dry, triggering the live stream release period.

3.8.2 GROUNDWATER EXPORT ORDINANCE (2015)

In 2015, the County of San Luis Obispo passed an Exportation of Groundwater ordinance that requires a permit for the export of groundwater out of a groundwater basin or out of the County. An export permit is only approved if the Department of Public Works Director or his/her designee finds that moving the water would not have any adverse impacts to groundwater resources, such as causing aquifer levels to drop, disrupting the flow of neighboring wells or resulting in seawater intrusion. Export permits are only valid for one year.

3.8.3 COUNTY OF SAN LUIS OBISPO WATER DEMAND OFFSET ORDINANCE (2015)

In October 2015, the Board of Supervisors adopted the Ordinance and Resolution 2015-288. The Ordinance limited new or expanded irrigated agriculture in areas within the Subbasin except by offset of existing irrigated agriculture either on the same property or on a different property in the Subbasin. The ordinance also identified areas of severe decline in groundwater elevation and properties overlying these areas would be further restricted from planting new or expanding irrigated agriculture except for those converting irrigated agriculture on the same property into a different crop type. Resolution 2015-288 established the Countywide Water Conservation Program (CWWCP). The CWWCP helps to substantially reduce increases in groundwater extraction in areas that have been certified Level of Severity (LOS) III.

3.8.4 AGRICULTURAL ORDER (RWQCB, 2017)

In 2017 the CCRWQCB issued Agricultural Order No. R3-2017-0002, a Conditional Waiver of Waste Discharge Requirements for Discharges from Irrigated Lands (Agricultural Order). The permit requires that growers implement practices to reduce nitrate leaching into groundwater and improve surface receiving water quality. Specific requirements for individual growers are structured into three tiers based on the relative risk their operations pose to water quality.

Growers must enroll, pay fees, and meet various monitoring and reporting requirements according to the tier to which they are assigned. All growers are required to implement groundwater monitoring, either individually or as part of a cooperative regional monitoring program. Growers electing to implement individual monitoring (i.e., not participating in the regional monitoring program implemented by the Central Coast Groundwater Coalition or CCGC) are required to test all on-farm domestic wells and the primary irrigation supply well for nitrate or nitrate plus nitrite, and general minerals (including, but not limited to, TDS, sodium, chloride and sulfate).

3.8.4.1 WATER QUALITY CONTROL PLAN FOR THE CENTRAL COAST BASINS (SWRCB, 2017)

The Water Quality Control Plan for the Central Coastal Basin (Basin Plan) was most recently updated in September 2017. The objective of the Basin Plan is to outline how the quality of the surface water and groundwater in the Central Coast Region should be managed to provide the highest water quality reasonably possible.

The Basin Plan lists beneficial users, describes the water quality which must be maintained to allow those uses, provides an implementation plan, details SWRCB and CCRWQCB plans and polices to protect water quality and a statewide surveillance and monitoring program as well as regional surveillance and monitoring programs.

Present and potential future beneficial uses for inland waters in the Basin are: surface water and groundwater as municipal supply (water for community, military or individual water supplies); agricultural; groundwater recharge; recreational water contact and non-contact; sport fishing; warm fresh water habitat; wildlife habitat; rare, threatened or endangered species; and, spawning, reproduction, and/or early development of fish.

Water Quality Objectives for both groundwater (drinking water and irrigation) and surface water are provided in the Basin Plan.

Total Maximum Daily Load (TMDLs) requirements have been developed for Fecal Indicator Bacteria and Alternative Implementation Program for the Cholame Creek Watershed and Lower San Antonio River Subwatershed in San Luis Obispo and Monterey Counties. A TMDL for boron in the Estrella River Subwatershed, San Luis Obispo and Monterey Counties has also been developed. A TDML for to the Upper Salinas River has not been developed.

The Basin Plan identified actions to be implemented in the Basin, including:

- Dischargers along the Salinas River should remain as separate treatment facilities with land disposal to evaporation/percolation systems and land application (irrigation)

systems where possible. Disposal should be managed to provide maximum nitrogen reduction (e.g., through crop irrigation or wet and dry cycle percolation).

- The City of Paso Robles owns and operates a nominal 5 mgd secondary wastewater treatment plant. Treated wastewater is discharged to the Salinas River channel. Beneficial use of reclaimed water should be investigated and implemented, if feasible.
- The City of Paso Robles also owns and operates the wastewater facility serving the California Youth Authority and Paso Robles Airport. Wastewater from the California Youth Authority is currently treated at the City of Paso Robles' WWTP. This wastewater is part of the Recycled Water project that is currently in construction.

3.8.4.2 REQUIREMENTS FOR NEW WELLS

In October, 2017, Governor Brown signed Senate Bill (SB) 252 which became effective on January 1, 2018. SB 252 requires well permit applicants in critically overdrafted basins to include information about the proposed well, such as location, depth, and pumping capacity. The bill also requires the permitting agency to make the information easily accessible to the public and the GSAs.

3.8.4.3 TITLE 22 DRINKING WATER PROGRAM (SWRCB)

The SWRCB Division of Drinking Water (DDW) regulates public water systems in the State to ensure the delivery of safe drinking water to the public. A public water system is defined as a system for the provision of water for human consumption through pipes or other constructed conveyances that has 15 or more service connections or regularly serves at least 25 individuals daily at least 60 days out of the year. Private domestic wells, wells associated with drinking water systems with less than 15 residential service connections, industrial and irrigation wells are not regulated by the DDW.

The SWRCB-DDW enforces the monitoring requirements established in Title 22 of the California Code of Regulations (CCR) for public water system wells, and all the data collected must be reported to the DDW. Title 22 also designates the regulatory limits (e.g., maximum contaminant levels [MCLs]) for various waterborne contaminants, including volatile organic compounds, non-volatile synthetic organic compounds, inorganic chemicals, radionuclides, disinfection byproducts, general physical constituents, and other parameters.

3.8.4.4 INCORPORATION INTO GSP

Information in these various plans have been incorporated into this GSP and used during the preparation of Sustainability Goals, when setting Minimum Thresholds and Measurable Objectives and were considered during development of Projects and Management Actions.

This section to be completed after GSP is complete.

3.8.4.5 LIMITS TO OPERATIONAL FLEXIBILITY

Some of the existing management plans and ordinances will limit operational flexibility. These limits to operational flexibility have already been incorporated into the sustainability projects and programs included in this GSP. Examples of limits on operational flexibility include:

- The Groundwater Export Ordinance prevents export of water out of the Subbasin. This is likely not a significant limitation because exporting water out of the Subbasin hinders sustainability.
- The Basin Plan and the Title 22 Drinking Water Program restrict the quality of water that can be recharged into the Subbasin.

This section to be completed after GSP is complete.

3.9 CONJUNCTIVE USE PROGRAMS

There are no active conjunctive use programs currently operating within the Subbasin.

3.10 LAND USE PLANS

The County of San Luis Obispo, the City of Paso Robles and Camp Roberts have land use authority. The five GSAs do not have land use authority. Land use is an important factor in water management as described below. The following sections provide a general description of these land use plans and how implementation may affect groundwater.

3.10.1 CITY OF PASO ROBLES GENERAL PLAN (2011)

The City of Paso Robles General Plan is the fundamental land use policy document of the City of Paso Robles. The City's General Plan was developed to address several areas within the City's Planning Area; which includes areas defined as City Limits, the Sphere of Influence, and the Planning Impact Area. The City's General Plan defines the framework by which the City's physical and economic resources are to be managed and used in the future. This City General Plan has a planning horizon of 2025.

Present City policy recommends that residential growth be managed toward a target population of 44,000 in 2025. Most growth is anticipated to occur within the existing City

limits where services and public facilities are available. Additional growth is likely to occur in the urban area east of the Salinas River, but minor annexations to the City would be necessary in order to fully develop at the densities recommended in the City's General Plan.

3.10.2 SAN LUIS OBISPO COUNTY GENERAL PLAN (2014)

The County of San Luis Obispo General Plan contains three pertinent elements that are related to land use and water supply. Pertinent sections include:

- Land Use Element
- Agricultural Element
- Inland Area Plans Element

The County General Plan also contains programs which are specific, non-mandatory actions or policies recommended by the Land Use and Circulation Element (LUCE) to achieve community or area wide objectives. Implementing each LUCE program is the responsibility of the County or other public agency that is identified in the program. Because programs are recommended actions rather than mandatory requirements, implementation of any program by the County should be based on consideration of community needs and substantial community support for the program and its related cost.

The LUCE, adopted in 2014, consolidates and reorganizes the former Adelaida, El Pomar-Estrella, Las Pilitas, Nacimiento, and Salinas River planning areas, and the northern portions of the Los Padres and Shandon-Carrizo planning areas, into a single watershed-based planning area called the North County planning area. The Planning Area does not conform to the Subbasin boundaries but does provide a general representation of the land use in the area. Figure 3-14 is copied from the County General Plan and shows the planning area.

Article 9 and Article 10 of the LUCE incorporates a number of community plans that were developed for the communities in the Subbasin. These include the Creston Village Plan, the Heritage Ranch Village Plan, the North County Villages Plan, the San Miguel Community Plan, and the Shandon Community Plan.

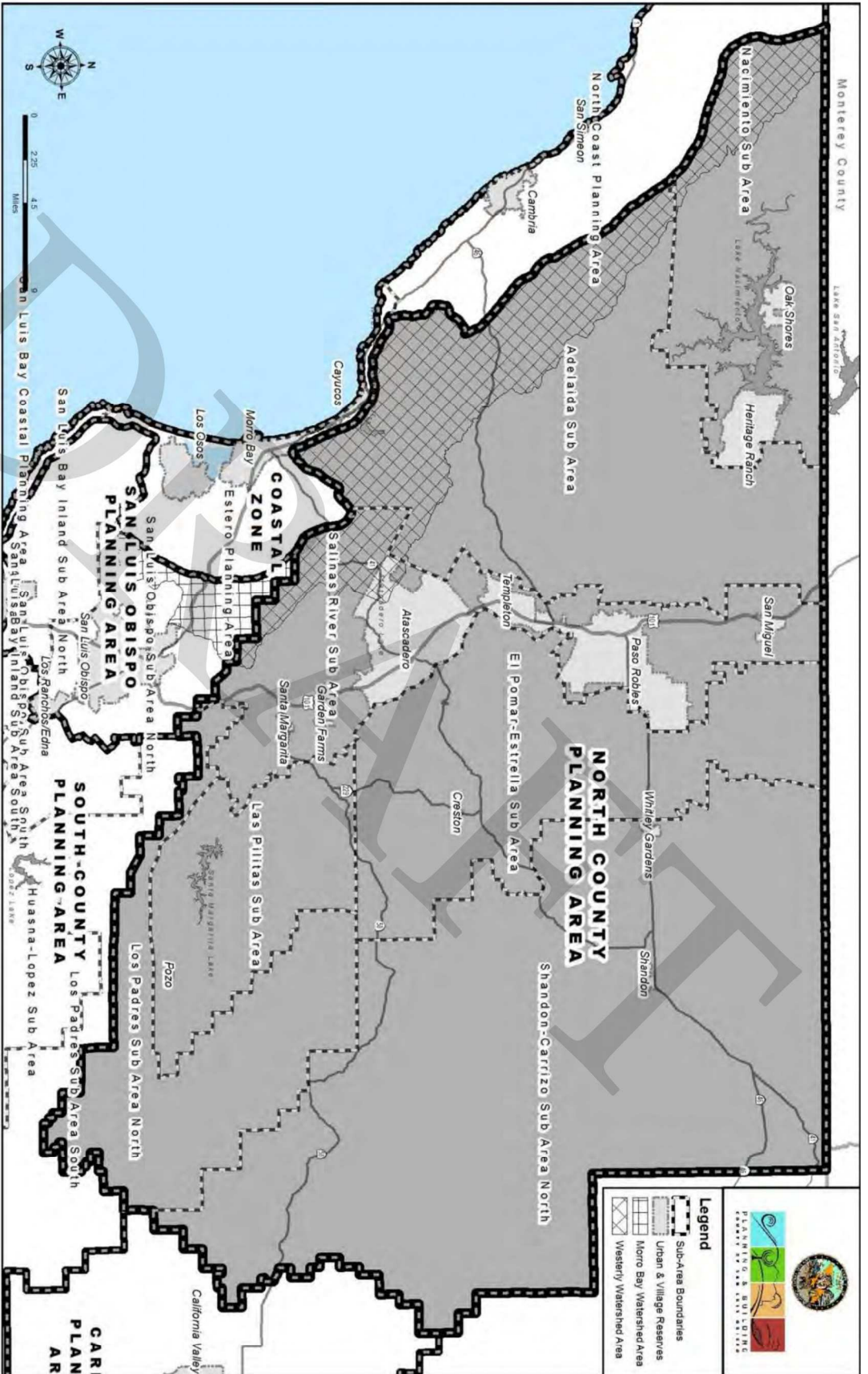


Figure 3-14: North County Planning Subareas

The County General Plan identifies land use types and acres within the North County planning area. The data from the 2014 update are summarized on Table 3-5.

Table 3-5: Land Use Acreage

Table 4-1: Rural North County Planning Area Land Use by Sub-area (acres) ¹								
Land Use Category	Adelaida	El Pomar-Estrella	Las Pilitas	Los Padres North	Nacimiento	Salinas River	Shandon ²	Total
Agriculture	152,715	104,762	21,270	11,613	36,049	52,954	348,569	727,932
Rural Lands	26,711	14,613	3,528	21,133	31,334	7,945	3,941	109,205
Recreation	277	0	460	0	2,725	664	0	4,126
Open Space	1,352	0	3,520	74,943	9,954	13,630	1,421	104,820
Residential Rural	77	11,816	625	0	2,363	5,530	170	20,581
Residential Suburban	0	363	0	0	0	82	0	445
Residential Single Family	0	0	0	0	0	22	0	22
Residential Multi-Family	0	0	0	0	0	0	0	0
Commercial Retail	0	0	8	0	0	5	3	16
Commercial Service	0	0	0	0	0	87	3	90
Industrial	0	0	0	0	0	20	0	20
Public Facilities	26,146	2	0	0	0	86	0	26,234
Dalidio Ranch	0	0	0	0	0	0	0	0
Total	207,278	131,556	29,411	107,689	82,425	81,025	354,107	993,491

¹ Acreage quantities are current as of the last major update to each of the former North County area plans (refer to Table 1-1).

² Northern half of the former Shandon-Carrizo planning area.

Projected growth in the planning subareas in the Subbasin as defined in the County General Plan includes:

- The City of Paso Robles population in 1995 was estimated to be 21,539, or 15.9 percent above the population of 18,138 in 1990, increasing at an average annual growth rate of 3.1 percent.
- The Shandon sub-area outside of CSA 16 will likely experience limited population growth, related only to future increased demands for agricultural labor
- Population in the Adelaida sub-area has been steadily increasing, but slower than the county as a whole. This pattern will likely continue, declining slightly as countywide growth also declines.
- The Las Pilitas sub-area's present population is estimated to be 1,101. Since the sub-area contains no urban areas, a large population increase is not expected. Population growth in the Las Pilitas sub-area has been slightly less than 2 percent per year and is expected to slowly decline as the countywide growth rate also declines.

The SLO County Planning Department estimated potential water demands from rural residential areas in the County. They assumed that a reasonable ultimate build-out equates to development of 75 percent of all possible parcels currently zoned for rural residential areas. This would result in a rural residential demand of just over 37,000 AFY. This estimate includes small community water systems. If ultimate build-out occurred by 2025, the annual growth rate would be an unrealistic 12.8 percent. In order to determine the demand in 2025, a growth rate of 2.3 percent per year was assumed. As a result, the County estimated rural residential pumping in 2025 will be 16,504 AF, which is 44 percent of ultimate build-out.

3.10.3 CAMP ROBERTS LAND USE STUDY

This section to be completed after GSP is complete.

Located north of the City of Paso Robles and spanning nearly 43,000 acres, Camp Roberts is one of the state's three main training bases for the California National Guard and trains more than 15,000 guardsmen in a typical year.

3.10.4 PLAN IMPLEMENTATION EFFECTS ON EXISTING LAND USE

This section to be completed after GSP is complete.

3.10.5 PLAN IMPLEMENTATION EFFECTS ON WATER SUPPLY

This section to be completed after GSP is complete.

3.10.6 LAND USE PLANS OUTSIDE OF BASIN

The stakeholders submitting this GSP have not included information regarding the implementation of land use plans outside the subbasins, as these adjacent subbasins are also required to implement SGMA and their GSPs will require them to achieve sustainable groundwater management.

COMMUNICATION & ENGAGEMENT PLAN

FOR THE PASO ROBLES SUBBASIN
GROUNDWATER SUSTAINABILITY PLAN

JULY 2018

Paso Robles Subbasin Groundwater Sustainability Agencies

- *County of San Luis Obispo*
- *City of Paso Robles*
- *San Miguel Community Services District*
- *Heritage Ranch Community Services District*
- *Shandon San Juan Water District*



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1.0 INTRODUCTION

In 2015, the California state legislature approved a new groundwater management law known as the Sustainable Groundwater Management Act (SGMA). SGMA requires local agencies in medium- and high-priority groundwater basins, as designated by the California Department of Water Resources (DWR), to form Groundwater Sustainability Agencies (GSAs) and prepare Groundwater Sustainability Plans (GSPs). Because the Paso Robles Subbasin¹ (DWR Bulletin 118 Basin No. 3-4.06) has been designated as a high-priority basin subject to critical conditions of overdraft, the Paso Robles Subbasin GSP is due by January 31, 2020. Whereas, other medium- and high- priority basins not subject to critical conditions of overdraft are due January 31, 2022. During the GSP preparation process, GSP Regulations require public outreach and engagement with basin users, the public, and other stakeholders (collectively referred to in this document as Interested Parties).

The purpose of this Communication and Engagement Plan (C&E Plan) is to outline the process for Interested Parties' involvement in the development of a GSP for the Paso Robles Subbasin.

About Paso Robles Subbasin

The Paso Robles Subbasin lies in northern San Luis Obispo County and extends into southern Monterey County. The Subbasin is bounded by the Santa Lucia Range on the west, the La Panza Range on the south, and the Temblor and Diablo Ranges on the east. The **Figure 1** shows the Paso Robles Subbasin and the GSAs formed therein.

Basin Boundary Modifications

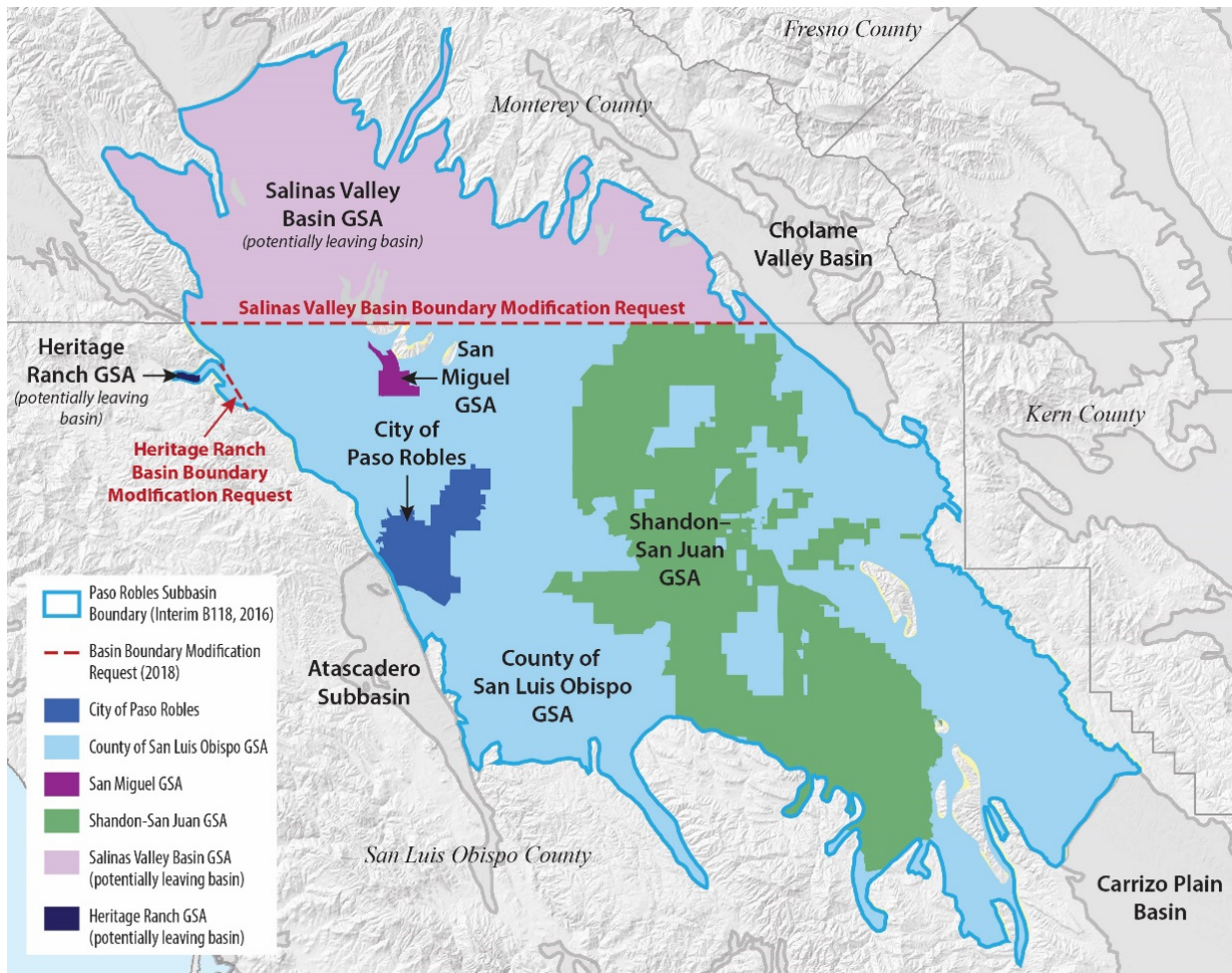
Two GSAs currently included in the Paso Robles Subbasin have filed initial notifications to DWR for a basin boundary modification which would cause them to leave the Paso Robles Subbasin.

- **Salinas Valley Basin GSA (SVBGSA)** submitted an initial notification on May 1, 2018 and a basin boundary modification request on July 5, 2018 to DWR regarding a jurisdictional internal boundary modification at the County line. If SVBGSA is granted the basin boundary modification, they will modify the border between the Upper Valley Aquifer and Paso Robles Subbasin to coincide with the Monterey/San Luis Obispo County line resulting in the Paso Subbasin lying wholly in San Luis Obispo County. The Paso Robles Subbasin GSAs support this request.
- **Heritage Ranch CSD GSA** submitted an initial notification on April 23, 2018 and a basin boundary modification request on June 27, 2018 to DWR regarding a scientific external boundary modification. If the request is granted, the Heritage Ranch CSD GSA area will be excluded from the Paso Robles Subbasin.

If either of these GSAs are granted a basin boundary modification, the Paso Robles Subbasin GSAs will continue to engage and coordinate with them as needed to achieve sustainable groundwater management.

¹ Formally, the Paso Robles Area Subbasin of the Salinas Valley Groundwater Subbasin

Figure 1. **Paso Robles Subbasin and GSA Boundaries**



Formation of a Single GSP Memorandum of Agreement

In September 2017, through a Memorandum of Agreement (MOA), five GSAs that were formed under the DWR GSA process collectively agreed to develop one GSP for the portion of the Paso Robles Subbasin in San Luis Obispo County. As part of the MOA (Section 4.4(D)) they also decided to collectively develop a stakeholder participation plan that includes public outreach and involves Interested Parties in developing the GSP. These GSAs include:

- Paso Basin – County of San Luis Obispo GSA
- City of Paso Robles GSA
- San Miguel Community Services District GSA
- Shandon–San Juan GSA
- Heritage Ranch Community Services District GSA (*currently seeking basin boundary modification*)

The GSAs above will work together to develop the Paso Subbasin GSP. To streamline GSP development, each GSA provides a representative to serve on the Paso Subbasin Cooperative Committee (“Cooperative Committee”). Details about the Cooperative Committee are discussed in Section 4.0 GSAs’ DECISION-MAKING PROCESS.

Our Promise

The Cooperative Committee, comprised of representatives of the five GSAs, *commit to developing a recommended GSP that will safeguard our local groundwater resources through sustainable management and to preserve this invaluable water supply source for future generations. We commit to work with Interested Parties to ensure that their concerns and inputs are considered in GSP development.*

C&E Plan as a Roadmap

This C&E Plan serves as a roadmap to meet the statutory requirements of SGMA and the GSP Regulations as outlined in **Appendix A** and, more importantly, serves to create common understanding and transparency among GSAs and Interested Parties throughout the GSP development process. The GSAs will follow this C&E Plan to engage with and gather input from various Interested Parties to support GSP development. GSP information, meeting schedules, and useful links can be found at the Paso Robles Groundwater Communication Portal (Paso GCP) at: www.pasogcp.com. Anyone may register as an Interested Party to be notified of upcoming events and activities regarding GSP development. For more information on the Paso GCP, refer to **Appendix B**.

2.0 GOALS AND OBJECTIVES

The goal of Paso Robles Subbasin communication and engagement efforts is to involve broad and diverse Interested Parties, including stakeholders, the public, and beneficial users, throughout the GSP development process to ensure Interested Parties' concerns, issues, and aspirations are consistently understood and considered in the GSAs' decision-making process.

Under the umbrella of meeting the statutory requirements of SGMA and the GSP Regulations, the objectives of the GSAs' engagement efforts are as follows:

- Educate Interested Parties about the importance of a GSP, what is and is not feasible, what must be accomplished, and how success will be measured
- Ensure Interested Parties and beneficial users of groundwater are given the opportunity to contribute meaningful input, which is then considered in the decision-making process
- Involve a diverse group of Interested Parties in the GSP process
- Make public participation easy and accessible



Interested Parties discuss potential options for groundwater management in the Paso Robles Subbasin at a public workshop held on May 14, 2018.

3.0 BENEFICIAL USES AND STAKEHOLDER GROUPS

Among the beneficial groundwater uses supported by the Paso Robles Subbasin are various irrigated and non-irrigated agricultural activities (including but not limited to grazing, vineyards, and orchards); rural domestic/residential wells; municipal and industrial supply; and aquatic ecosystems associated with rivers and streams, some of which provide habitat for threatened or endangered species.

Given its location, the Paso Robles Subbasin has diverse land uses including the following:

- Urban (i.e. City of el Paso de Robles)
- Community Services Districts (2)
- Urban Reserve area (e.g. Shandon)
- Village Reserve area (e.g. Creston)
- Rural Residential areas
- Agriculture
- Industrial areas
- Commercial areas
- Natural landscape

The Paso Robles Subbasin also covers a wide range of Interested Parties, including, but not limited to, the following:

- Land use authorities
- Private well users
- Urban users
- Native American Tribal interests
- Business interests
- Agriculture interests
- Public agencies
- Public water systems/ community water systems
- Environmental interests
- Disadvantaged Communities (DACs) – as identified in **Appendix C**
- General public

California Water Code (CWC) §10723.4 requires GSAs to establish and maintain a list of persons interested in receiving notices regarding plan preparation, meeting announcements, and availability of draft plans, maps, and other relevant documents. Any person may request, in writing, to be placed on the list of interested persons. Additionally, the GSAs developed the Paso Robles Groundwater Communication Portal (Paso GCP) where any person may sign up to be added to the list of Interested Parties. The Paso GCP is available at www.pasogcp.com. **Appendix D** includes an initial list of Interested Parties identified at the time of GSA formation. The updated Interested Parties list, with individual registrants, is stored in the Paso GCP, and will be available to DWR at the time of GSP submittal.

Diverse Outreach Practices

The Paso Robles Subbasin GSAs are committed to encouraging the active involvement of diverse social, cultural, and economic interests of the population within the groundwater basin. As such, outreach practices will be diverse as well, as outlined in Section 7.0.

4.0 GSAs’ DECISION-MAKING PROCESS

The MOA, as introduced in Section 1.0, lays the framework for governance and decision-making. The MOA established the Cooperative Committee made up of representatives of the five GSAs to develop a single GSP that will be considered for adoption by each individual GSA. It is important to note that the MOA automatically terminates upon the State’s approval of the GSP.

To provide for consistent and effective communication among the GSAs, each GSA agreed to designate one Cooperative Committee Member to conduct activities related to GSP development and SGMA implementation. **Table 1** lists the Primary and Alternate Members of the Cooperative Committee, as well as a point of contact for each GSA’s staff. Each Cooperative Committee Member represents their respective GSA in the development of a recommended GSP that will be considered for adoption by each individual GSA and subsequently submitted to DWR for approval. GSA Staff works with the GSA Consultant on administrative matters to move the GSP process forward. A copy of the MOA and detailed Cooperative Committee responsibilities in the development of the GSP is available at https://slocountywater.org/site/Water%20Resources/SGMA/paso/pdf/FinalMOA_FullyExecuted.pdf

Table 1. Cooperative Committee Members and Weighted Vote for Decision-Making

GSA (% Weighted Vote)	Cooperative Committee Member	Cooperative Committee Alternate	GSA’s Staff Point of Contact
County of San Luis Obispo (61%)	John Peschong	Debbie Arnold	Angela Ruberto
City of Paso Robles (15%)	John Hamon	Steve Martin	Dick McKinley
Shandon-San Juan Water District (20%)	Willy Cunha	Matt Turrentine	Randy Diffenbaugh
San Miguel CSD (3%)	Joe Parent	Kelly Dodds	Blaine Reely
Heritage Ranch CSD (1%)	Reginald Coussineau	Scott Duffield	Scott Duffield



The Cooperative Committee will consider all beneficial uses and users of groundwater in the Subbasin as well as public input during the decision-making process. Each of the GSAs have weighted voting (see **Table 1**) on decision-making, with the exception of MOA amendments or termination and recommendation that the GSAs adopt the final GSP or any amendments thereto which require a unanimous vote. Portions of the MOA addressing voting are provided below.

*MOA Section 4.8: Any action or recommendation considered by the Cooperative Committee shall require the affirmative vote of 67 percent based on the percentages set forth in Section 4.6 or 4.7 above (of the MOA), as applicable. Notwithstanding the foregoing, **the following shall require the affirmative vote of 100 percent** based on the percentages set forth in Section 4.6 or 4.7 above (of the MOA), as applicable: (A) a recommendation that each of the Parties adopt the GSP or adopt any amendment thereto prepared in response to comments from DWR and (B) a recommendation that the Parties amend this MOA.*

MOA Section 9.2: This MOA may be terminated upon unanimous written consent of all current Parties.

A summary of the Paso Robles Subbasin roles and actions for GSP development is depicted in **Figure 2**.

Figure 2. **Paso Robles Subbasin Roles and Example Actions for GSP Development**

Roles in Paso Robles Subbasin	Example Actions for GSP Development
<p style="text-align: center;">Local Agency GSAs</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; border-radius: 15px; padding: 5px; background-color: #4a7ebb; color: white; text-align: center; width: 15%;">City of Paso Robles GSA</div> <div style="border: 1px solid black; border-radius: 15px; padding: 5px; background-color: #add8e6; color: black; text-align: center; width: 15%;">County of San Luis Obispo GSA</div> <div style="border: 1px solid black; border-radius: 15px; padding: 5px; background-color: #800080; color: white; text-align: center; width: 15%;">San Miguel CSD GSA</div> <div style="border: 1px solid black; border-radius: 15px; padding: 5px; background-color: #70ad47; color: white; text-align: center; width: 15%;">Shandon-San Juan WD GSA</div> <div style="border: 1px solid black; border-radius: 15px; padding: 5px; background-color: #191970; color: white; text-align: center; width: 15%;">Heritage Ranch CSD GSA</div> </div>	<ul style="list-style-type: none"> Appoint and approve all actions and decisions of CC members Provide direction to GSA staff Adopt GSP Coordinate with DWR Approve funding
<p style="text-align: center;">Cooperative Committee (CC)</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;"> <div style="background-color: #4a7ebb; color: white; padding: 2px;">City of Paso Robles</div> <div style="color: #e67e22; font-size: small;">15% cost and vote share</div> </div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;"> <div style="background-color: #add8e6; color: black; padding: 2px;">County of San Luis Obispo</div> <div style="color: #e67e22; font-size: small;">61% cost and vote share</div> </div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;"> <div style="background-color: #800080; color: white; padding: 2px;">San Miguel CSD</div> <div style="color: #e67e22; font-size: small;">3% cost and vote share</div> </div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;"> <div style="background-color: #70ad47; color: white; padding: 2px;">Shandon-San Juan WD</div> <div style="color: #e67e22; font-size: small;">20% cost and vote share</div> </div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;"> <div style="background-color: #191970; color: white; padding: 2px;">Heritage Ranch CSD</div> <div style="color: #e67e22; font-size: small;">1% cost and vote share</div> </div> </div> <p style="font-size: x-small; margin-top: 5px;">Voting: 67% required for committee actions and recommendations except 100% for CC recommendation to GSAs to adopt GSP, or to amend GSP or MOA</p>	<ul style="list-style-type: none"> Approve formal policies incorporated into the GSP Approve Sustainable Management Criteria Approve descriptions of project and programs that will attain sustainability Approve all GSP text and graphics Recommend GSP adoption
<p style="text-align: center;">Staff of GSAs</p> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;">City of Paso Robles staff</div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;">County of San Luis Obispo staff</div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;">San Miguel CSD staff</div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;">Shandon-San Juan WD staff</div> <div style="border: 1px solid black; padding: 5px; width: 15%; text-align: center;">Heritage Ranch CSD staff</div> </div>	<ul style="list-style-type: none"> Provide day-to-day guidance to the GSP consultants regarding project direction Convey the directions of the individual GSAs Provide strategic guidance on outreach and initial GSP section development Review draft documents before they go to the CC
 <p>Interested Parties</p>	<ul style="list-style-type: none"> Attend stakeholder workshops Attend CC meetings Provide input regarding sustainable management criteria, projects, and programs Participate in stakeholder surveys
 <p>GSP Consultants</p>	<ul style="list-style-type: none"> Day-to-day running of the GSP project Incorporate information from GSA staff and Cooperative Committee members Disseminate information as appropriate Draft the GSP

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The following are descriptions of how each GSA makes their individual GSA decisions and which forums are used to devise their decision-making. Once their decisions are made they report to the Cooperative Committee for discussion.

County of San Luis Obispo GSA

Governing body	County of San Luis Obispo Board of Supervisors
Meeting information	Bi-Monthly, on average; San Luis Obispo County Government Center. See the complete schedule online. If matters relating to GSP development will be discussed during a Board meeting, the topic will be shown on the meeting's agenda.

The Paso Basin – County of San Luis Obispo GSA's governing body is the **County of San Luis Obispo Board of Supervisors**. The County's SGMA Strategy supports 1) fair and equitable representation in GSAs decision-making processes that include participation by the County and/or an alternative, stakeholder-driven eligible entity, and 2) adequate consultation between any GSA efforts and related County authorities and/or planning/management efforts. The County supports participating in a GSA in a basin to represent one or more of the following key roles and/or authorities:

- Interest 1: Representation of County Service Area(s)
- Interest 2: Representation of otherwise unrepresented beneficial uses/users of groundwater (e.g., rural domestic, agricultural, environmental, etc. as defined by SGMA)
- Interest 3: Land use authority
- Interest 4: Well construction permitting authority
- Interest 5: Integration and alignment of the County's discrete management actions (e.g., groundwater export ordinance) to the GSA's basin-wide, comprehensive management actions

City of Paso Robles GSA

Governing body	Paso Robles City Council
Meeting information	First and third Tuesday of each month, Paso Robles City Hall. If matters relating to GSP development will be discussed during a City Council meeting, the topic will be shown on the meeting's agenda.

The City of Paso Robles' GSA covers properties in the City limits except that portion of the City that is west of the Rinconada fault and thus in the Atascadero Basin. The GSA's governing body is the **Paso Robles City Council**, acting as the Board of the GSA. The City Council meets on the first and third Tuesday of each month in the Council Chamber in City Hall, but only meets as the GSA Board when there is a specific action item for the GSA.

Shandon-San Juan Water District GSA

Governing body	Shandon-San Juan Water District Board of Directors
Meeting information	Third Tuesday of each month, Shandon High School Library. If matters relating to GSP development will be discussed during a Board meeting, the topic will be shown on the meeting's agenda.

The Shandon San Juan GSA is formed and governed by an “opt-in” California Water District lying in the northeastern portion of San Luis Obispo County. The GSA’s governing body is the **Board of Directors of the Shandon-San Juan Water District** (SSJWD), acting as the Board of the GSA. SSJWD meets on the third Tuesday of each month at the Shandon High School Library.

San Miguel CSD GSA

Governing body	San Miguel Community Services District Board of Directors
Meeting information	Fourth Thursday of each month, San Miguel CSD District Office. If matters relating to GSP development will be discussed during a Board meeting, the topic will be shown on the meeting’s agenda.

The San Miguel Community Services District GSA covers the properties within its District boundaries. The GSA’s governing body is the **San Miguel Community Services District Board of Directors**, acting as the Board of the GSA. The District Board of Directors meets on the fourth Thursday of each month at the District office which is located at 1150 Mission St. in San Miguel, CA 93451. The Board of Directors only meets as the GSA Board when there is a specific action item for the GSA on the agenda.

While an initial list of Interested parties was identified for the Paso Robles Subbasin at the time of GSA formation, additional Interested Parties specific to San Miguel CSD include the following:

- Disadvantaged communities, including but not limited to, those served by private domestic wells or small community water systems or ratepayers and domestic well owners – the Community of San Miguel, which lies within the District’s GSA, is designated as a Disadvantaged Community (DAC)
- Entities listed in Section 10927 that are monitoring and reporting groundwater elevations in all or part of a groundwater basin managed by the GSA – the San Miguel Community Services District files, contributes, and/or maintain California Statewide Groundwater Elevation Monitoring (CASGEM) monitoring data with the DWR through San Luis Obispo County.

Heritage Ranch CSD GSA

Governing body	Heritage Ranch Community Services District Board of Directors
Meeting information	Third Thursday of each month, Heritage Ranch CSD District Office. If matters relating to GSP development will be discussed during a Board meeting, the topic will be shown on the meeting’s agenda.

The Heritage Ranch Community Services District’s governing body is a **Board of Directors** of five members. Director terms are four years, with staggered elections of three seats and two seats. They meet at 4:00 p.m. on the third Thursday of every month, in the Board Room located at 4870 Heritage Road, Paso Robles CA, 93446.

The Heritage Ranch Board also has five Committees. The Committees may include two Board members and members of the public. The manager is the staff person assigned to all Committees. The Board President appoints membership to committees at the first regular meeting in December in even number years. Heritage Ranch Committee membership is for two years. The Board President may also appoint ad-hoc committees. In response to SGMA, an ad-hoc SGMA Committee was appointed. The current SGMA Committee is Director Cousineau and Director Barker.

Heritage Ranch Committee motions and recommendations shall be advisory to the Board and shall not commit the District [HRCSD] to any policy, act, or expenditure unless expressly delegated by Board action. Nor may any committee direct staff to perform specific duties unless duly authorized by the Board. The committee chair is authorized to schedule committee meetings as deemed necessary and all such meetings shall be in compliance with Open Meeting Law of California (Brown Act).

Additional Contributors to GSP Development

Interested Parties

Interested Parties can participate in public meetings and hearings, which are posted on the Paso GCP, and communicate with Cooperative Committee members to provide input, obtain information, and review and comment on GSP documents. An initial list of Interested Parties identified for the Paso Robles Subbasin at the time of GSA formation is provided in **Appendix D**. Anyone may register as an Interested Party via the Paso GCP at www.pasogcp.com. Once registered, Interested Parties will receive invitations to meetings and workshops related Paso Robles Subbasin GSP development. The Interested Party list is stored and maintained in the Paso GCP database.

GSP Consultants

A team of consultants will conduct technical studies and investigations, including groundwater modeling, and draft the GSP documents.

Consultant work will be overseen by the GSA staff, who will provide guidance and oversight regarding GSP development, prior to reviewing draft documents with the Cooperative Committee. The consulting firms assisting with GSP development for the Paso Robles Subbasin are listed below.

- Hydrometrics Water Resources, Inc. (lead consultant)
- Montgomery and Associates
- Carollo Engineers
- GEI Consultants, Inc.
- O’Laughlin & Paris, LLP
- Strategy Driver, Inc.
- WestWater Research, LLC

Staff of the GSAs

Staff of the GSAs provide day-to-day guidance to the GSP consultant regarding project direction. Staff of the GSAs review GSP documents before they are passed to the Cooperative Committee. Staff members make interim decisions on the approach and messaging involved in GSP development. Fundamental to this decision-making approach is that staff of each GSA regularly communicate with GSA Boards or Councils and respective Cooperative Committee Members.

Decision-Making Steps

The Paso Robles Subbasin GSP must be developed under a compressed schedule, as the final adopted GSP is due to DWR by January 31, 2020. To ensure the GSP is delivered on time, decision-making during chapter development as well as for final approval must follow a streamlined process. These processes are outlined in **Figure 3** and **Figure 4**, respectively.

Figure 3. **GSP Chapter Development Process**

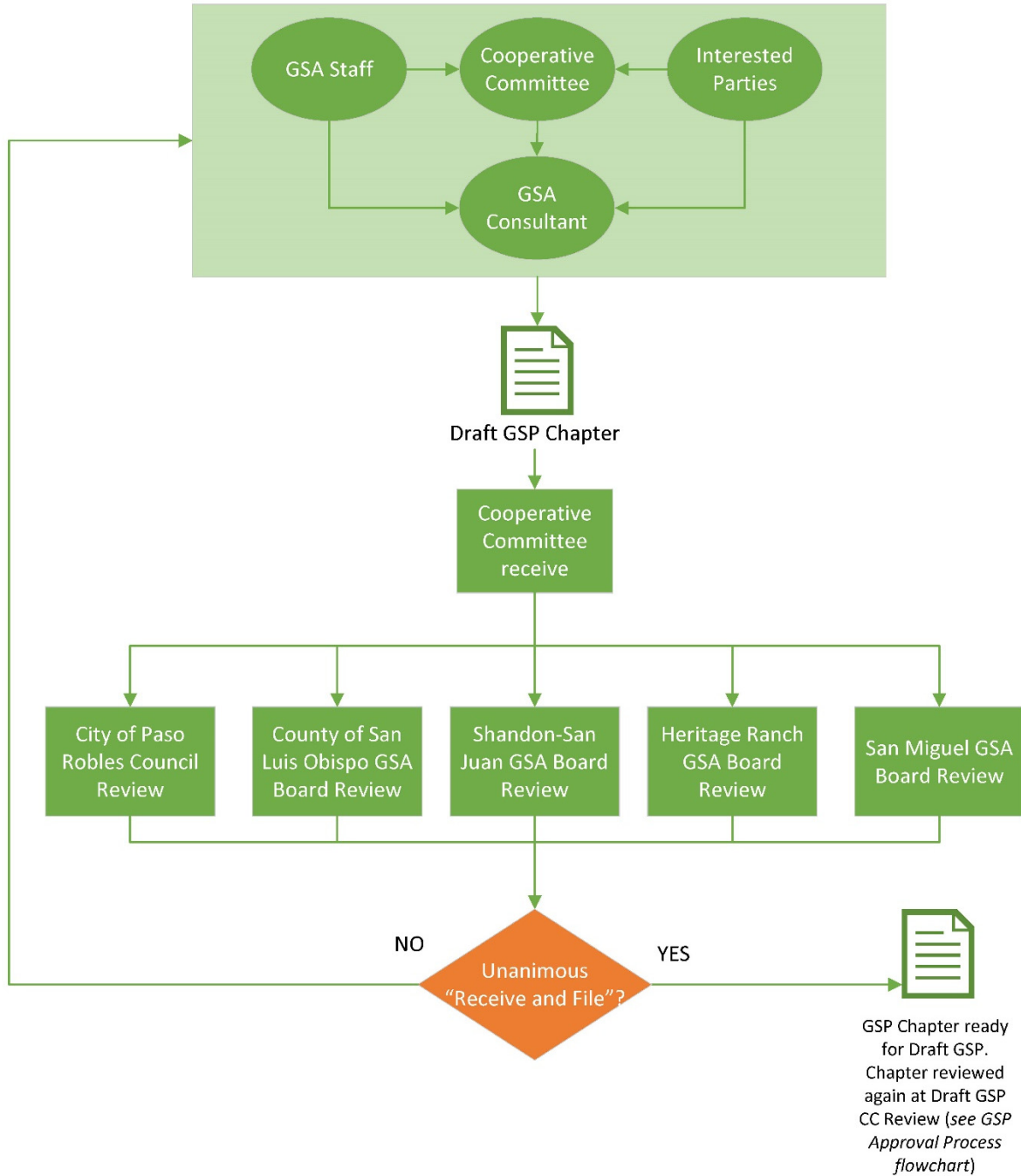
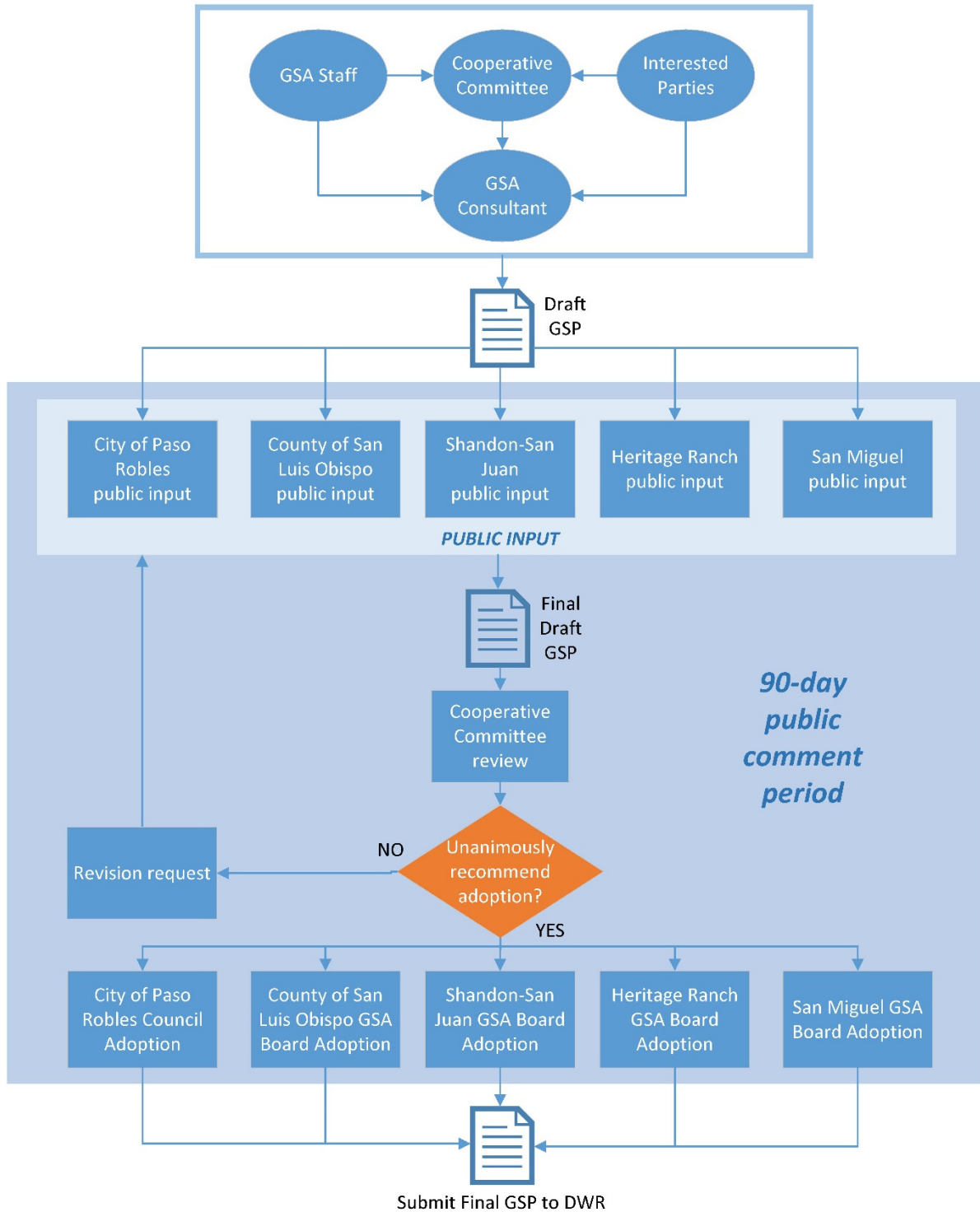


Figure 4. **GSP Approval Process**



5.0 HOW CAN INTERESTED PARTIES AND PUBLIC GET INVOLVED?

The GSP process for the Paso Robles Subbasin includes both the development and implementation of a GSP. Interested Party participation is vital to the success of the GSP. A first step for Interested Parties to get involved is to sign up through the Paso GCP at www.pasogcp.com and review the content on the following websites:

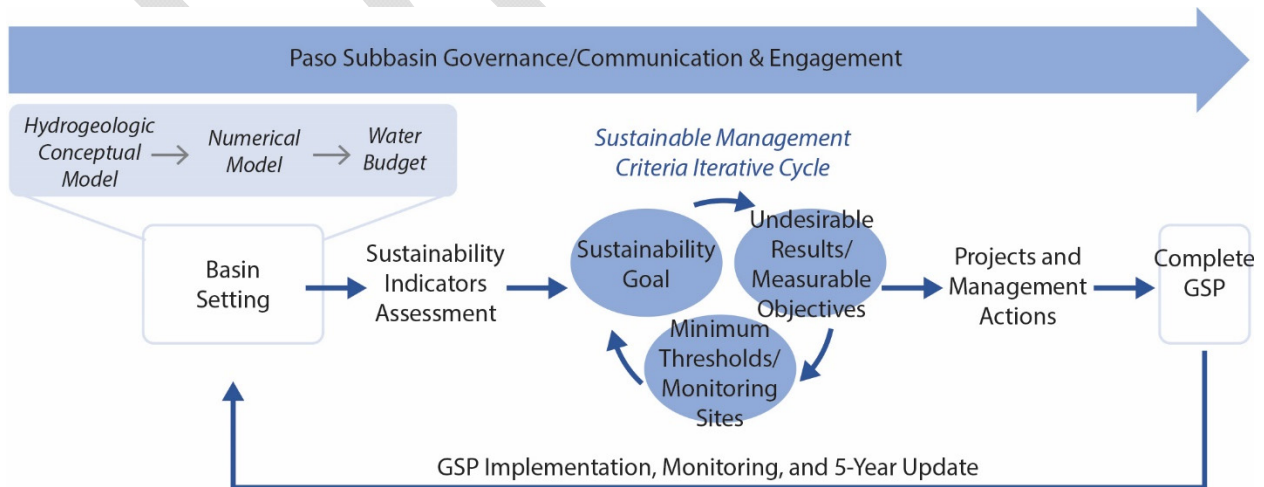
- Paso Robles Subbasin Groundwater Communication Portal (Paso GCP) – www.pasogcp.com
- GSA websites
 - County of San Luis Obispo – www.slocountywater.org
 - Shandon-San Juan Water District – www.ssjwd.org
 - Heritage Ranch CSD – www.heritageranchcsd.com
 - San Miguel CSD – www.sanmiguelcsd.org
 - City of Paso Robles – www.prcity.com
- DWR’s SGMA Portal – <https://sgma.water.ca.gov/portal/>

Meetings of the Paso Subbasin Cooperative Committee are scheduled on a regular basis to provide information to the public and Interested Parties and provide opportunities to ask questions and make suggestions. These meetings are posted on the Paso GCP and announced via email. See **Section 7.0** to learn more ways the GSAs are engaging Interested Parties and inviting participation.

GSP Development Process

The GSP development process for the Paso Robles Subbasin shown in **Figure 5** outlines key tasks and their relationship to one another in developing the GSP. These main tasks roughly follow what will ultimately be the GSP’s chapters. GSP development will also include: listing data gaps and how they will be filled during GSP implementation, conducting technical studies, defining the Subbasin’s characteristics, accounting for current and planned groundwater uses, considering groundwater dependent ecosystems (GDEs), incorporating land use planning, and developing sustainable management criteria.

Figure 5. **GSP Development Process**



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Appendix E includes a preliminary schedule showing milestones and Interested Party engagement activities. As shown on the schedule, Cooperative Committee meetings will be held at regular intervals. Cooperative Committee meetings are open to the public. Focused workshops will be held as needed. In addition, technical staff will be available throughout the process to communicate and engage with Interested Parties. Interested Parties can be involved in GSP development by providing input throughout the process of completing these tasks. Periodic updates and materials will be posted on the [Paso GCP](#) and presented at Cooperative Committee meetings for Interested Parties review and comment.



Above, Interested Parties participate in an interactive workshop (May 14, 2018) about projects and actions.

6.0 DESIRED OUTCOMES

DWR's [Stakeholder Communication and Engagement Guidance Document](#) suggests answering a series of questions when setting desired outcomes for GSP Interested Party outreach. The questions and responses for the Paso Robles Subbasin are listed below.

What are we trying to accomplish?

We aim to make opportunities available for Interested Parties to provide input during development of the Paso Robles Subbasin GSP, and ensure the GSP considers input from Interested Parties.

How will we know if we are successful?

We will be successful when various Interested Parties have opportunities to provide their input, ask questions, receive up-to-date information, and comment on GSP development and draft documents.

What are the challenges or barriers?

One of the challenges is making a complete list of Interested Parties and being able to effectively communicate with them. We will make efforts to reach a broad set of Interested Parties and expand the list. We will use several forms of communication outreach such as: meetings, calendar updates with notification automatically sent to Interested Parties, radio and newspaper advertising, and email blasts. For a list of media contacted regarding Paso Subbasin GSP events, see **Appendix F**.

What are the opportunities for communication and engagement?

Available communication and engagement opportunities for Interested Parties include public workshops and hearings, communication through individual GSA webpages, registration as an Interested Party or contact through the [Paso GCP](#), correspondence, phone calls, emails, and Cooperative Committee meetings.

What is the timeframe?

GSP development began in spring 2018 and will progress to adoption before January 31, 2020. During that period, Interested Party communication and engagement will be a continuous process, including the public review period for GSP approval. The Draft Paso Subbasin GSP will be available for 90 days of review during Fall 2019.

When will public input be relevant?

During GSP development, public input will be most relevant when the GSAs are framing the scope of studies, setting sustainable management criteria, developing management actions, identifying groundwater-dependent ecosystems (GDE), collecting existing and planned groundwater use information, and during public review of the draft GSP prior to DWR approval. Workshops and/or surveys will be held or conducted during GSP development for public input when it is most relevant.

How will public input be used?

GSP Regulations (Section 355.4) require that GSAs consider the interests of the beneficial uses and users of groundwater in the Subbasin. In addition, the GSAs as part of the GSP, will consider land use and property interests. Public input is essential in understanding and considering these interests and effects. During the GSP review and approval process, DWR will take public comments into account when determining whether interests within the Subbasin have been considered in the development and implementation of the GSP (Section 353.8).

7.0 COMMUNICATION + ENGAGEMENT TOOLS AND VENUES

Communication and engagement with Interested Parties may include Subbasin-wide outreach as well as engagement specifically within the individual GSA areas. Each GSA area may include a set of Interested Parties with specific interests. Each GSA will decide required levels of communication for its own GSA area and engage with Interested Parties in its GSA area as appropriate.

For Subbasin-wide interests and issues, the Cooperative Committee will communicate with Interested Parties. The Paso Robles Subbasin GSAs are committed to encouraging the active involvement of diverse social, cultural, and economic elements of the population within the groundwater basin. Therefore, outreach will be conducted through multiple and varied venues. Descriptions of these venues are presented below.

Paso GCP

Interested Parties are invited to register using the Paso GCP at www.pasogcp.com. Registrants will automatically be invited by email to activities regarding GSP development. Interested Parties may also view a calendar of events, register for upcoming events, and view materials from past events.

GSA Web Pages

Dedicated SGMA webpages for each GSA are listed below and also accessible at www.pasogcp.com. The webpages are designed to provide background information, maps, documents, status updates, useful links, contact information, and a means of communicating between the GSAs and the public.

- City of Paso Robles – www.prcity.com
- County of San Luis Obispo – www.slocountywater.org
- Heritage Ranch CSD – www.heritageranchcsd.com
- San Miguel CSD – www.sanmiguelcsd.org
- Shandon-San Juan Water District – www.ssjwd.org

Cooperative Committee Special Meetings

The Paso Robles Subbasin Cooperative Committee will host Special Meetings as-needed to cover time-sensitive GSP topics. For example, Special Meetings were hosted by the Cooperative Committee in Spring 2018 to launch the GSP process on the following topics:

- GSP Timeline, GSP requirements, and an introduction to Sustainable Management Criteria (April 23, 2018)
- Groundwater law and its connection to SGMA, State of the Subbasin (April 30, 2018)
- Projects and programs for groundwater management (May 14, 2018)
- Further information on the state of the Subbasin, and follow-up to the first three meetings (May 21, 2018)

Unless noticed as a Special Meeting, GSP-related discussions will take place during the regular meetings of the Cooperative Committee.

Cooperative Committee Regular Meetings

The Cooperative Committee meets regularly to carry out GSP activities. Regular Cooperative Committee meetings locations vary, but are typically held in the Paso Robles City Council Chambers. Meeting information, agendas, and other relevant documents are posted on the [Paso GCP](#). The Cooperative Committee prepares and maintains minutes of its meetings, and all meetings of the Cooperative Committee are conducted in accordance with the Ralph M. Brown Act (Government Code §§ 54950 et seq.).

Public Surveys

Public surveys will be conducted when GSP development requires specific input from Interested Parties. Two public surveys were identified as of May 2018. The first was a C&E Survey, the results of which are discussed in **Appendix A** and many suggestions have been incorporated into this C&E Plan. The second survey centered around Sustainable Management Criteria/Minimum Thresholds and was conducted in Summer 2018.

Meeting feedback forms are available at public workshops to encourage Interested Party feedback on how the workshops are conducted. These feedback forms have been useful in helping the Cooperative Committee, GSA staff, and GSP consultants adapt to meet needs of Interested Parties along the way. For example, one meeting feedback form indicated that signage was needed at the meeting location to help find the correct building. Reusable directional signs were produced and displayed at the next meeting and will be available for future meetings. An example of the meeting feedback form is provided in **Appendix H**.

GSA’s Board of Directors/Supervisors/Council Meeting

Table 2 lists meetings of the governing bodies of the GSAs where interim updates regarding GSP development may be discussed as needed. See the linked websites below for the meeting agendas which may list SGMA as a topic. Stakeholders and members of the public may choose to comment at those meetings.

Table 2. GSA Regularly Scheduled Meetings

GSA / WEBSITE	DATE/TIME	LOCATION
County of San Luis Obispo www.slocounty.ca.gov/Departments/Board-of-Supervisors/Board-Meetings,-Agendas-and-Minutes.aspx	On average, twice per month	County Government Center Board of Supervisors Chambers 1055 Monterey Street San Luis Obispo, CA 93408
City of Paso Robles www.prcity.com	As-needed on the agenda of the City Council Meetings, held the first and third Tuesday of each month	Paso Robles City Hall Council Chambers 1000 Spring Street Paso Robles, CA 93446
Shandon-San Juan Water District www.ssjwd.org	As-needed on the agenda of the District Board Meetings, held on the third Tuesday of each month	Shandon High School 151 S. 1st Street Shandon, CA 93461

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GSA / WEBSITE	DATE/TIME	LOCATION
Heritage Ranch CSD www.heritageranchcscd.com	As-needed on the agenda of the District Board Meetings, held on the third Thursday of each month	Heritage Ranch CSD District Office 4870 Heritage Road Paso Robles, CA 93446
San Miguel CSD www.sanmiguelcscd.org	As-needed on the agenda of the District Board Meetings, held on the fourth Thursday of each month	San Miguel CSD District Office 1150 Mission Street (Fire Station) San Miguel, CA 93451

eMail

Email blasts (emails to the entire list of Interested Parties) will be sent when there is significant information to communicate regarding GSP development. For example, email blasts are sent when Special Meetings of the Cooperative Committee are scheduled.

Individual emails will also be sent to invite known Interested Party groups to participate. For example, a letter was sent via email to local Native American Tribal governments inviting participation in the GSP process. A copy of the letter is included as **Appendix I**.

Postal Mail

Postal mail will be utilized to reach areas of the groundwater basin that may not otherwise be informed of GSP activities. For example, a postcard was mailed to Interested Parties in the San Miguel CSD GSA service area to announce the Special Meetings and launch of the Paso GCP, because the existing contact list for the San Miguel GSA included postal addresses, but not email addresses. The postcard invited these known Interested Parties in the San Miguel GSA to attend the Cooperative Committee Special Meetings and register their email address online with the Paso GCP. This postcard was also available at the Shandon-San Juan Water District Office for Interested Parties to pick up when they stopped by and was distributed to the rural communities of Jardine, Ground Squirrel Hollow, and Geneseo. The postcard is included with **Appendix J**.

Spanish Language Materials

The Cooperative Committee identified that there are potential Interested Parties who may be primarily Spanish-speaking. Because of this input, additional materials for communication about GSP development will be created in Spanish. Items identified initially for Spanish-language communications include the following:

- Postcard in Spanish to advertise Paso GCP (see **Appendix J**)
- Web page on Paso GCP written in Spanish
- Link on Paso GCP Spanish-language web page to request materials in Spanish

Adjacent Basin Meetings

Members of adjacent basins are welcome to participate in regularly scheduled Cooperative Committee meetings as well as special meetings. In addition, coordination between adjacent basins and individual GSAs will occur as needed. The names and GSP deadlines for basins adjacent are shown in **Table 3**.

Table 3. Basins Adjacent to the Paso Robles Subbasin

Basin	Basin Prioritization	GSP Due Date
Atascadero Subbasin	Draft 2018 DWR basin prioritization as Very Low (subject to change)	Pending final DWR basin prioritization
Lockwood Valley Basin	Very Low	N/A
Salinas Basin - Upper Valley Aquifer	Medium	January 31, 2022
Cholame Valley Basin	Very Low	N/A
Carrizo Plain Basin	Very Low	N/A

Public Hearings

Notices of public hearings are published in a variety of media, including radio and local newspapers, informing the public on meeting information, subject, and how to provide comments prior to decision making. Public hearings will also be noticed through the [Paso GCP](#). At a minimum, a Public Hearing will be held when adopting or amending the GSP, or imposing or increasing a fee.

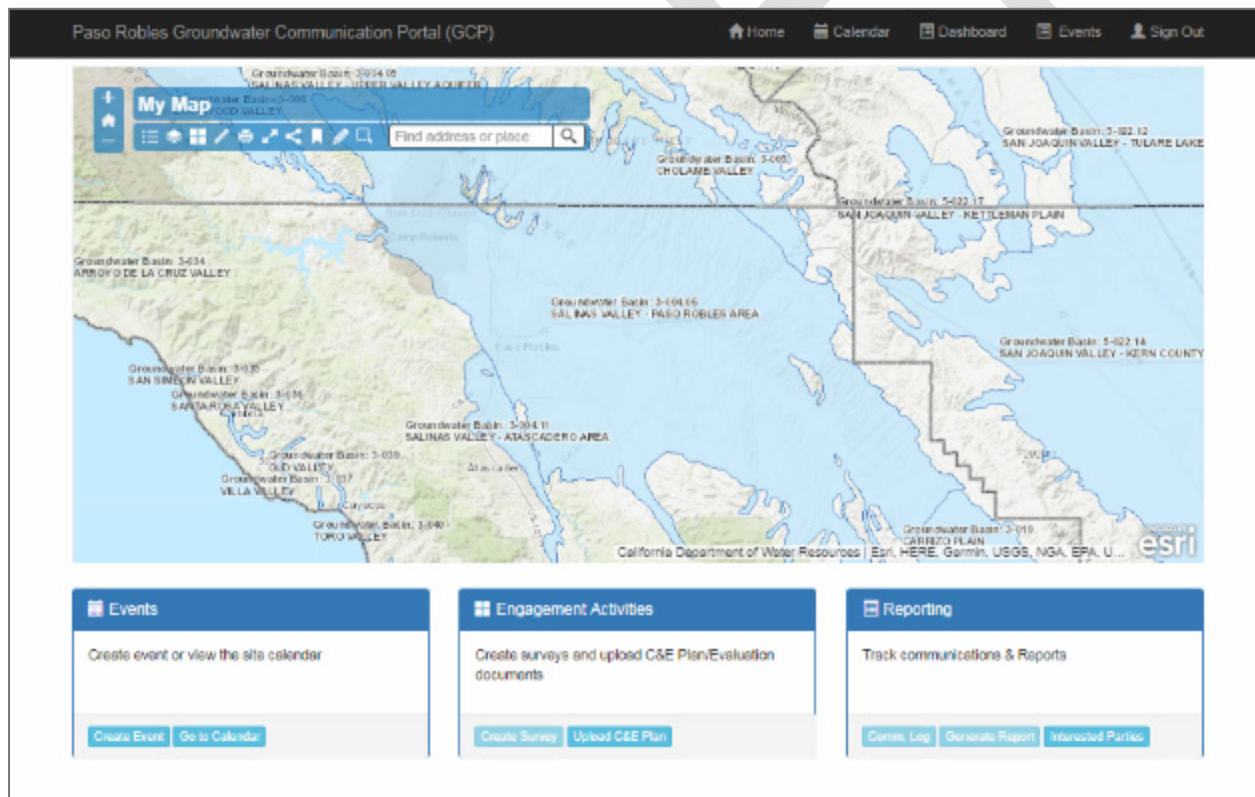
8.0 TRACK AND EVALUATE COMMUNICATIONS AND ENGAGEMENT

The [Paso GCP](#) (see **Appendix B**) tracks communications and engagement efforts for the Paso Robles Subbasin GSAs.

The Paso GCP serves as a repository for information about public meetings and interested parties. It tracks outreach efforts by the GSAs in its database; storing meeting attendance information, logging targeted outreach, and hosting the Interested Parties list.

Tool administrators can generate reports about meetings related to GSP planning. The reports include items such as attendance sheets, RSVPs, agendas, minutes, handouts, and presentations. Reports such as these will be included with the final Paso Robles Subbasin GSP as submitted to DWR.

GSAs continually evaluate communications and engagement efforts as they are executed following this C&E Plan. This evaluation is conducted through the Cooperative Committee, GSA Staff, and GSP Consultant observations, as well as through feedback from Interested Parties via online surveys and meeting feedback forms. The Cooperative Committee, GSA Staff, and GSP Consultants will assess needs and update this C&E Plan as necessary.



The Paso GCP is the primary tool for tracking communication and engagement in the Paso Robles Subbasin. Above is a view of the Administrator’s dashboard, where site administrators can post events, upload documents, and generate reports regarding communication and engagement.

9.0 SUMMARY

Interested Parties' communication and outreach activities are essential in GSP development. Only through effective communication and outreach can Interested Parties' concerns, issues, and aspirations be consistently understood and considered in the GSAs' decision-making process. Moreover, the C&E Plan process will be ongoing, starting with GSP development and continuing through implementation of the approved GSP for the Paso Robles Subbasin. As in GSP development, periodic reviews and adjustments of the C&E Plan process may be necessary. The goal is to develop and implement a robust Interested Parties C&E Plan process so we may achieve sustainability and manage our valuable shared groundwater resource for future generations.



Interested Parties, GSA Staff Member Dick McKinley of City of Paso Robles GSA, and consultants Matthew Payne and Lydia Holmes at a public workshop in May 2018.

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DRAFT

Appendix A. Statutory Table

Legislative/Regulatory Requirement	Legislative/Regulatory Section Reference	C&E Plan Section
Publish public notices and conduct public meetings when establishing a GSA, adopting or amending a GSP, or imposing or increasing a fee.	SGMA Sections 10723(b), 10728.4, and 10730(b)(1).	7.0
Maintain a list of, and communicate directly with, interested parties.	SGMA Sections 10723.4, 10730(b)(2), and 10723.8(a)	4.0
Consider the interests of all beneficial uses and users of groundwater.	SGMA Section 10723.2	4.0
Provide a written statement describing how interested parties may participate in plan [GSP] development and implementation, as well as a list of interested parties, at the time of GSA formation.	SGMA Sections 10723.8(a) and 10727.8(a)	4.0
Encourage active involvement of diverse social, cultural, and economic elements of the population within the groundwater basin.	SGMA Section 10727.8(a)	7.0
Understand that any federally recognized Indian Tribe may voluntarily agree to participate in the planning, financing, and management of groundwater basins – refer to DWR’s Engagement with Tribal Governments Guidance Document for Tribal recommended communication procedures.	SGMA 10720.3(c)	7.0
Description of beneficial uses and users of groundwater in the basin	GSP Regulations §354.10	3.0
List of public meetings at which the Plan [GSP] was discussed or considered	GSP Regulations §354.10	Appendix E
Comments regarding the Plan [GSP] received by the Agency and a summary of responses	GSP Regulations §354.10	N/A at time of publication
A communication section that includes the following (GSP Regulations §354.10):		
Explanation of the Agency’s decision-making process	GSP Regulations §354.10	4.0
Identification of opportunities for public engagement and discussion of how public input and response will be used	GSP Regulations §354.10	7.0
Description of how the Agency encourages active involvement of diverse social, cultural, and economic elements of the population within the basin	GSP Regulations §354.10	7.0
The method the Agency will follow to inform the public about progress implementing the Plan [GSP], including the status of projects and actions	GSP Regulations §354.10	7.0

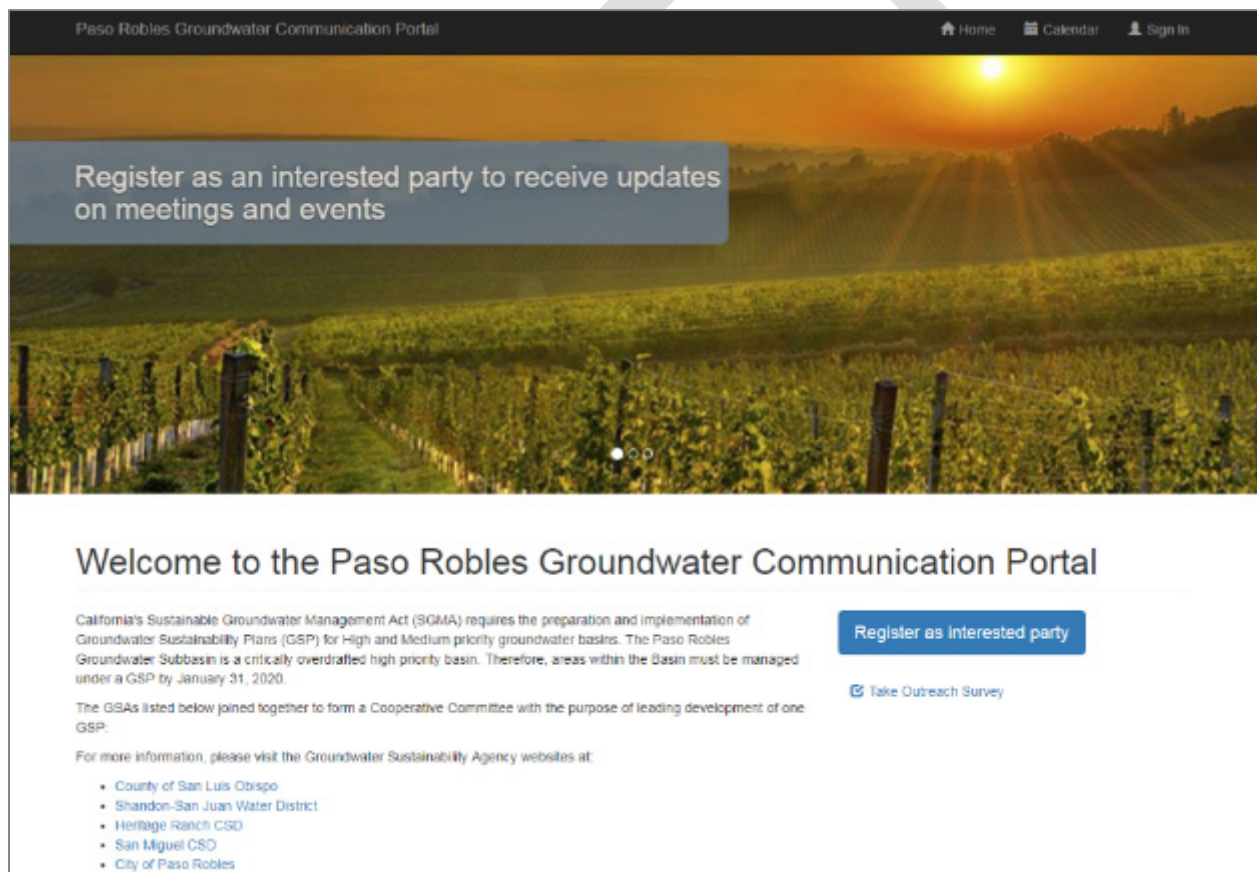
Appendix B. Paso Robles Subbasin Groundwater Communication Portal

The Paso Robles Subbasin Groundwater Communication Portal (Paso GCP) is a web-based outreach tool for Paso Subbasin GSAs to post events and automatically inform Interested Parties about GSP development. Interested Parties can visit the website and register their email address to stay informed about upcoming activities.

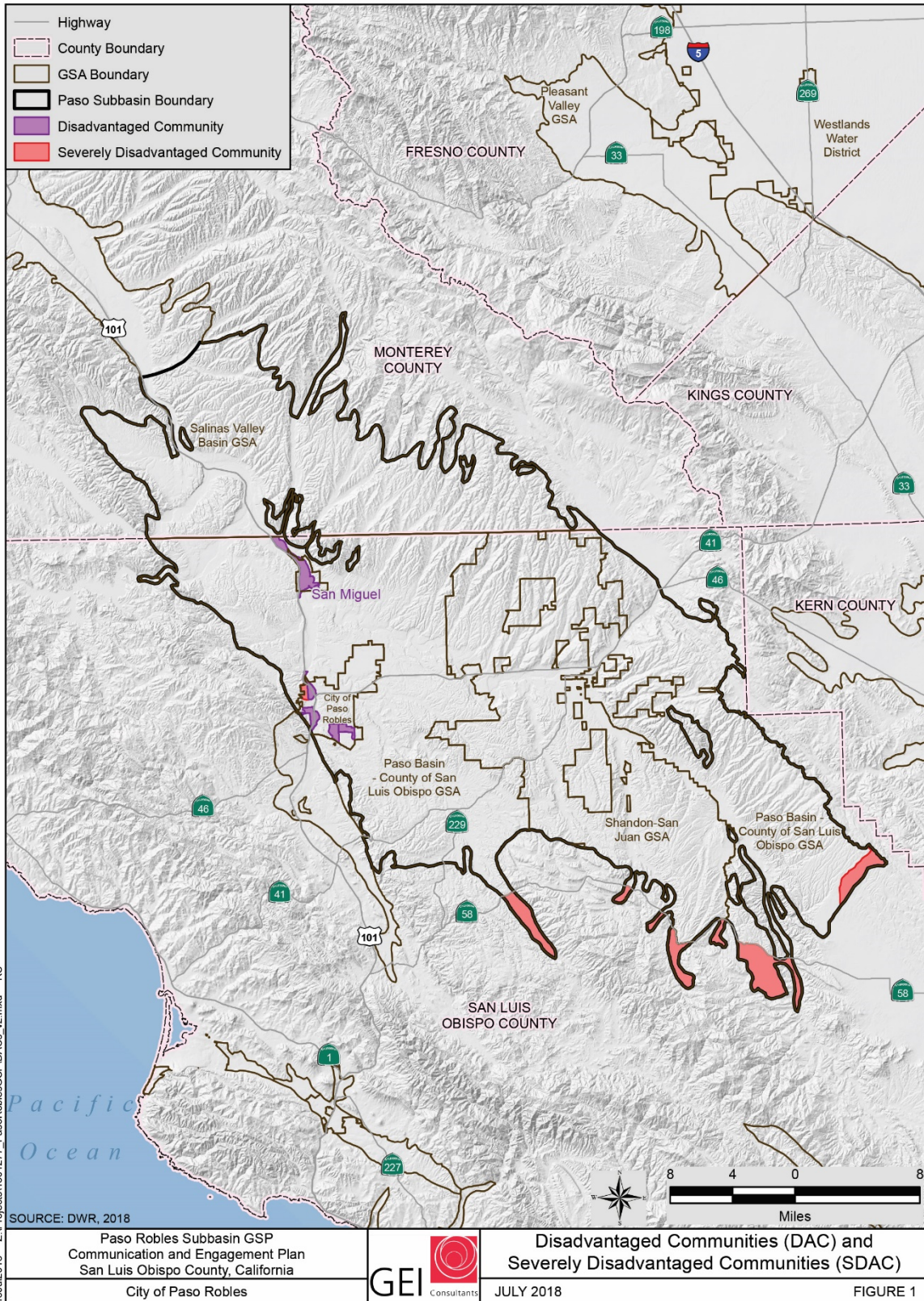
The Paso GCP serves as a repository for GSA information about Paso Robles Subbasin meetings, communications, and Interested Parties. It tracks outreach efforts by the GSAs; storing meeting attendance information, logging targeted outreach, and hosting the interested parties list.

Tool administrators can generate reports about GSP outreach activities. The reports include items such as attendance sheets, RSVPs, agendas, minutes, handouts, and presentations.

Paso GCP Home Page



Appendix C. Disadvantaged Communities in the Paso Robles Subbasin



Appendix D. Initial Interested Parties List

Pursuant to the California Water Code Section 10723.2, the Paso Robles Subbasin GSAs will consider the interest of all beneficial uses and users of groundwater when developing and implementing the Paso Robles Subbasin GSP.

The five Paso Robles Subbasin GSAs², party to the MOA, developed lists of Interested Parties and submitted those lists to DWR at the time of GSA formation. A compiled list of those submissions is provided below. This initial list, plus individuals who expressed interest in receiving updates about GSP development via the San Luis Obispo County website, were imported into the Paso GCP (presented in **Appendix B**) in May 2018. The Paso GCP automatically notifies the Interested Parties list via email when GSP-related events are scheduled in the Paso Robles Subbasin. The list continues to grow as additional Interested Parties self-register or are otherwise identified.

Agency

- Atascadero Basin GSA
- City of Paso Robles
- County of Monterey
- County of San Luis Obispo
- Creston School District
- Estrella-El Pomar-Creston Water District
- Heritage Ranch CSD
- Monterey County Parks Department
- Monterey County Water Resources Agency
- Paso Robles Unified School District
- Salinas Valley GSA
- San Luis Obispo County Flood Control & Water Conservation District
- San Miguel CSD
- San Miguel Joint Union School District
- Shandon San Juan Water District
- Shandon Unified School District
- Templeton CSD
- U.S. Department of Commerce – National Oceanic and Atmospheric Administration

Water Corporations Regulated by PUC or a Mutual Water Company

- Atascadero Mutual Water Company
- Green River Mutual Water Company
- Mustang Springs Mutual Water Company
- Rancho Salinas Mutual Benefit Water Company
- Santa Ysabel Ranch Mutual Water Company
- Spanish Lakes Mutual Water Company
- Walnut Hills Mutual Water Company

² City of Paso Robles GSA, County of San Luis Obispo GSA, Shandon-San Juan GSA, San Miguel GSA, and Heritage Ranch GSA

Agricultural users

- Agricultural landowners (individuals)_
- Agricultural Liaison Advisory Board (ALAB)
- Central Coast Vineyard Team
- Central Coast Wine Grape Growers Association
- Farm Bureau
- Grower-Shipper Association
- Independent Grape Growers of Paso Robles
- Local Chapter California Certified Organic Farms
- North County Farmers Market Association
- Paso Robles Vintners and Growers Association
- Paso Robles Wine Country Alliance
- SLO County Cattlemen
- SLO County Cattlewomen
- SLO County Farm Supply
- UC Cooperative Extension
- Upper Salinas-Las Tablas Resource Conservation District
- USDA Conservation Service
- USDA Farm Service Agency
- 4-H Clubs

Domestic well owners

- Individual rural residential/suburban landowners

Municipal well operators

- Covered in other categories

Public water systems (per EHS records)

- Almira Water Association
- Arciero Winery
- Cal Trans Shandon Rest Stop
- Camp Roberts
- Creston Country Store
- Creston Elementary School
- El Paso De Robles Youth Correction Facility
- Huerhuero Ranch
- Hunter Ranch Golf Course
- Jack Ranch Cafe
- Links at Lista Del Hombre
- Loading Chute
- Longbranch Saloon
- Los Robles Mobile Estates
- Meridian Vineyard
- North River Road
- Paso Robles RV Ranch
- Paso Robles Truck Plaza (San Paso)

- Pete Johnston GM
- Pleasant Valley Elementary
- SATCOM
- Shandon CSA

Local land use planning agencies

- City of Atascadero
- City of Paso Robles
- County of San Luis Obispo
- San Luis Obispo Council of Government (SLO COG)

Environmental users of groundwater

- Various agencies on this list address environmental concerns related to groundwater and the Paso Robles Subbasin GSAs will work with them to consider and protect such interests.

Surface water users (if hydrologic connection)

- Atascadero Community Services District (CSD)
- City of Paso Robles
- City of San Luis Obispo
- Heritage Ranch CSD
- Templeton CSD

Federal government

- Camp Roberts
- National Marine Fisheries Service
- U.S. Fish & Wildlife

California Native American tribes

- Chumash
- Salinan

Disadvantaged communities

- There are disadvantaged communities in the Paso Robles Subbasin, particularly in the southern portion of the Subbasin, where there are severely disadvantaged communities.

Entities monitoring and reporting groundwater in the Subbasin

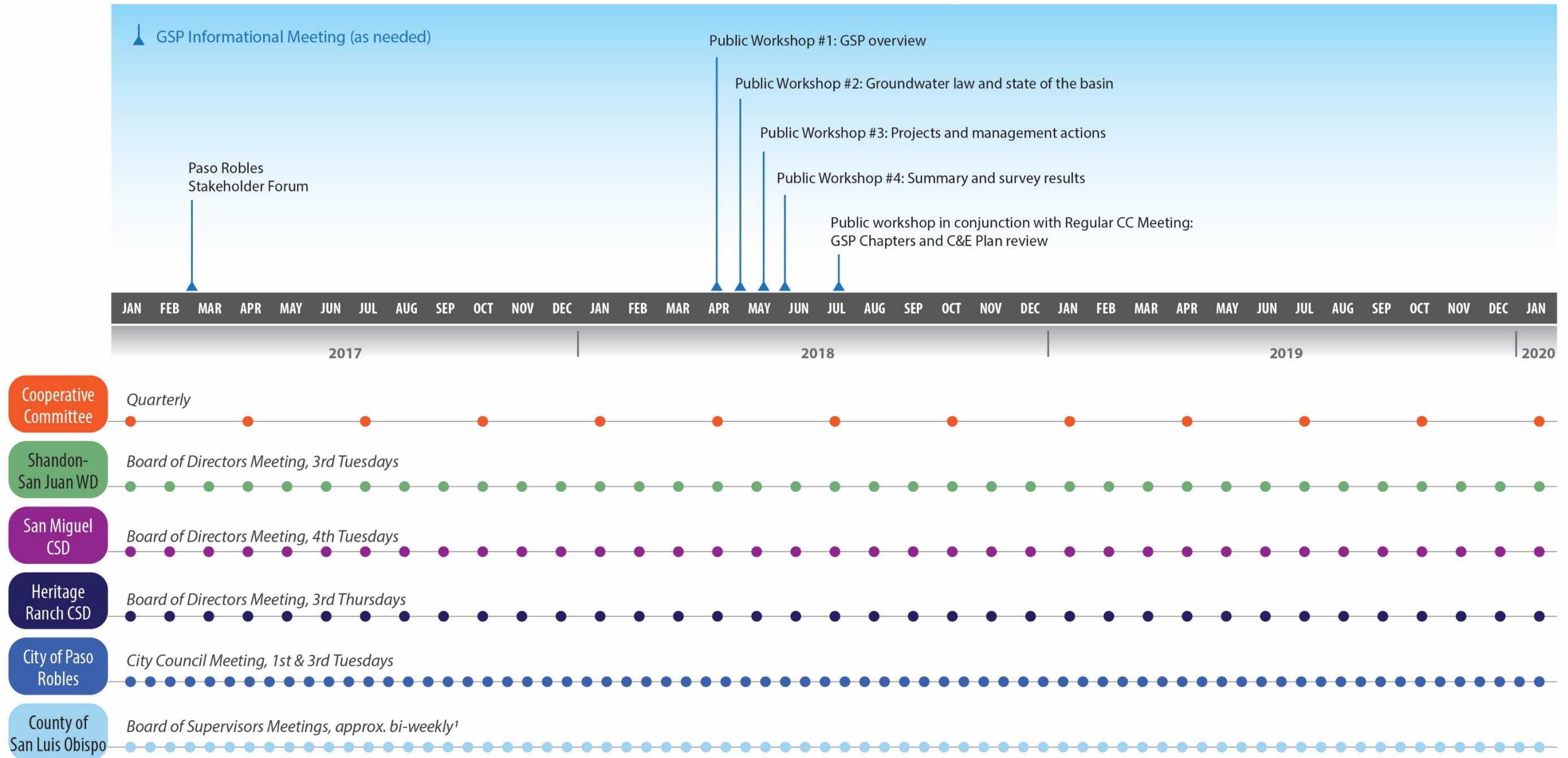
- Various of the agencies and water companies listed above collect and report groundwater data including at the County and State level (CASGEM).

Appendix E. Preliminary Engagement Schedule

Paso Robles Subbasin GSP Development Preliminary Stakeholder Engagement Schedule

NOTES

1. See San Luis Obispo County Board of Supervisors meeting schedule online at <http://www.slocounty.ca.gov/Departments/Administrative-Office/Board-of-Supervisors-Agenda.aspx>
2. Schedule is representative. Dates subject to change.
3. Visit the Paso Robles Groundwater Communication Portal (Paso GCP) at www.pasogcp.com to see up-to-date information on Interested Party engagement opportunities.



Appendix F. Media Contacts List

Press releases regarding GSP development public workshops are sent to the following contacts.

- Atascadero Mutual Water Company
- Atascadero News
- City of Atascadero
- City of Paso Robles
- County Administrator
- County Blade
- Cuestionian - Cuesta College
- KCBX
- KCOY-TV (NPG of California)
- KCPR
- KEYT KCOY KKFX
- KGUR
- KIDI FM/ KTAP
- KKJG/ KZOZ/ KKAL/KSTT/KVEC
- KPRL
- KPYG/ KWWV/ KXDZ/ KXTZ/ KYNS
- KSBW
- KSBY-TV
- KSMA/ KVEC/KJUG
- KTAS-TV, Telemundo
- KUHL-AM
- Los Osos Bay News; SLO City News; Coast News
- Monterey County Water Resources Agency
- Monterey Herald
- Mustang Daily
- New Times
- Paso Robles Chamber of Commerce
- Paso Robles Daily News
- Paso Robles Press
- Paso Robles Unified School District
- Pleasant Valley Joint Union School Dist.
- San Luis Obispo County Admin Analyst
- San Luis Obispo County Public Works
- San Miguel Community Services District
- San Miguel Joint School District
- SGMA/Calif Department of Water Resources & RWQCB
- Shandon Unified School District
- SLO County Board of Supervisors Secretary
- Soaring Eagle Press
- Templeton Chamber of Commerce
- Templeton Community Services District
- Templeton Unified School District
- The Tribune / County Digest

Appendix G. C&E Survey Results

From May 4 to May 18, 2018 a public survey was conducted to evaluate best methods for communication and engagement in the Paso Robles Subbasin. An invitation was sent to over 500 Interested Party contacts in the Paso GCP database. Over 100 Interested Parties responded and completed the survey. The results of the survey guided the formation of this C&E Plan and were presented at the May 21, 2018 Special Meeting of the Cooperative Committee. The presentation slides from that meeting are presented on the following pages.

How the Survey Results Were Used

The C&E Survey identified many methods in which the Interested Parties could receive information and provide input into the GSP process. As a result of the Survey, certain communication methods are emphasized in the C&E Plan, such as the development of the Paso Groundwater Communication Portal (Paso GCP) where Interested Parties can receive information in one consolidated location rather than seek information from all five individual GSA websites. Information posted to the Paso GCP includes meeting announcements, notes and materials provided at the meetings, FACT Sheets, frequently asked questions (FAQ), and important documents related to the SGMA GSP development process. In addition, the Paso GCP will provide input opportunities for Interested Parties to comment on the GSP process.

Many of the Interested Parties requests were accommodated through a meeting feedback form (see **Appendix H**) that was available at the four Informational Meetings held in Spring 2018. Subsequent actions as a result of the meeting feedback forms included:

- Providing clear signage to the meeting location
- Incorporating topics of interest expressed by Interested Parties to be discussed at the meetings
- Adding station-facilitated exercises where the Interested Parties could participate in smaller groups with the Cooperative Committee, GSA Staff, and Consultants on-hand for open dialog and interactive discussion for input.
- Developing specific outreach postcards for communities identified by Interested Parties, including both Disadvantaged Communities and Rural communities which may not have received electronic information.

We are appreciative of all those Interested Parties that participated in the online C&E Survey and the meeting feedback forms to improve the Paso GSP outreach process to be most effective.

COMMUNICATION AND ENGAGEMENT SURVEY RESULTS

Paso Robles Basin GSA's
City of Paso Robles
County of San Luis Obispo
Heritage Ranch CSD
San Miguel CSD
Shandon-San Juan Water District

May 21, 2018

Paso Robles Basin




COMMUNICATION AND ENGAGEMENT SURVEY

103

Total Responses

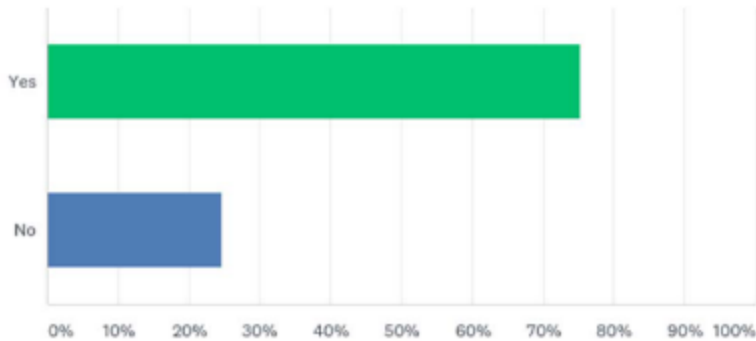
- Date Opened: Friday, May 04, 2018
- Date Closed: Friday, May 18, 2018
- Complete Responses: 103



Q1: Have you participated in a public process before?

ANSWER CHOICES	RESPONSES	
Yes	75.25%	76
No	24.75%	25
TOTAL		101

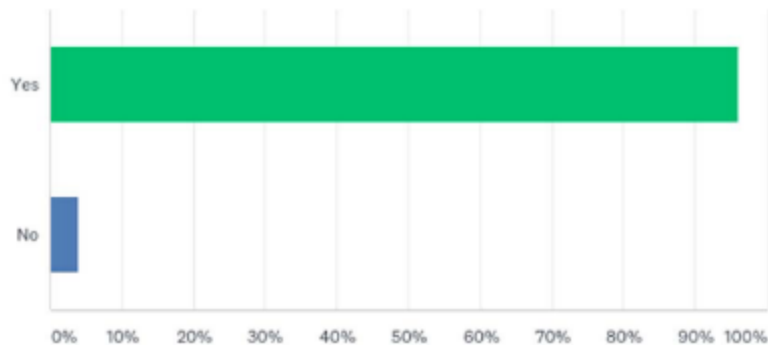
Answered: 101
Skipped: 2



Q2: Have you heard about the SGMA GSP process?

ANSWER CHOICES	RESPONSES	
Yes	96.08%	98
No	3.92%	4
TOTAL		102

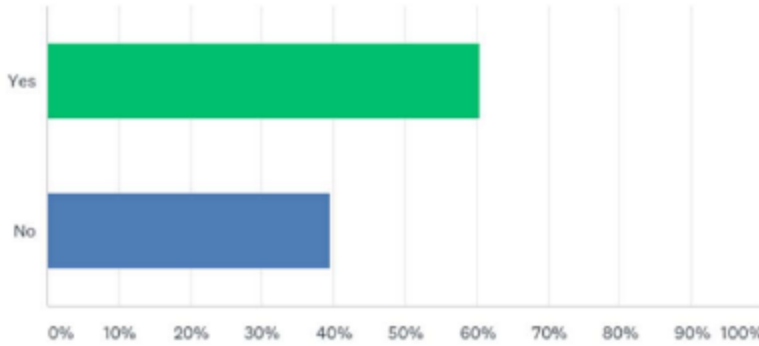
Answered: 102
Skipped: 1



Q3: Have you been involved in other water supply public processes in the past?

ANSWER CHOICES	RESPONSES	
Yes	60.40%	61
No	39.60%	40
TOTAL		101

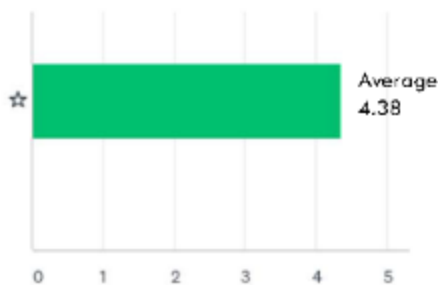
Answered: 101
Skipped: 2



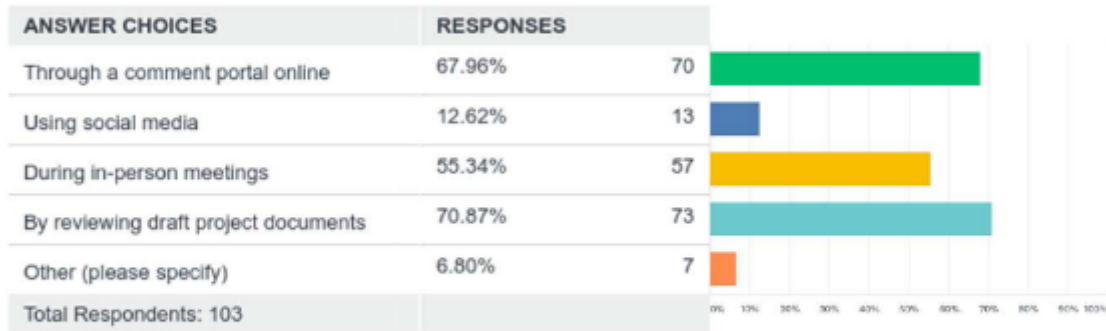
Q4: What is your level of interest in providing input on the planning and implementation of the SGMA GSP process?

	LEAST INTEREST		MOST INTEREST			TOTAL	WEIGHTED AVERAGE
	☆	☆☆	☆☆☆	☆☆☆☆	☆☆☆☆☆		
☆	1.96%	1.96%	13.73%	23.53%	58.82%	102	4.35
	2	2	14	24	60		

Answered: 102
Skipped: 1

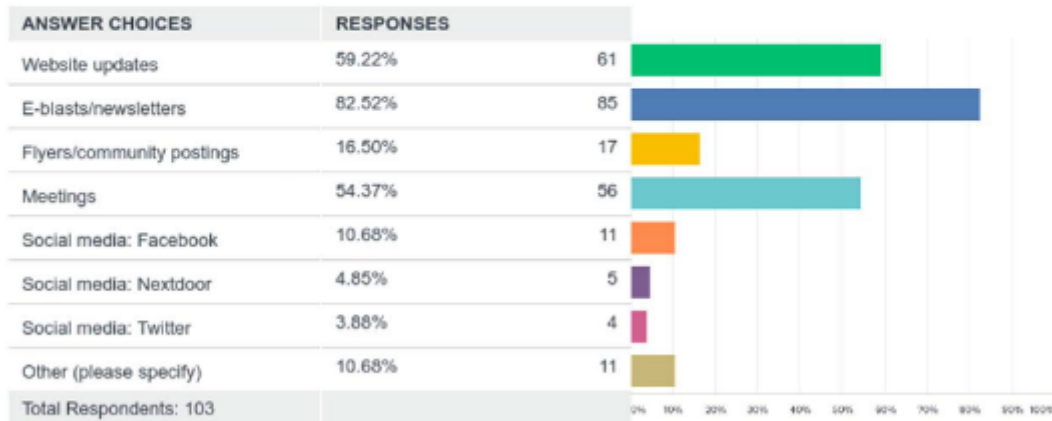


Q5: How would you like to provide input on the SGMA GSP process? Choose all that apply.



Answered: 103 Skipped: 0

Q6: How would you like to receive information about the GSP process? Choose all that apply.



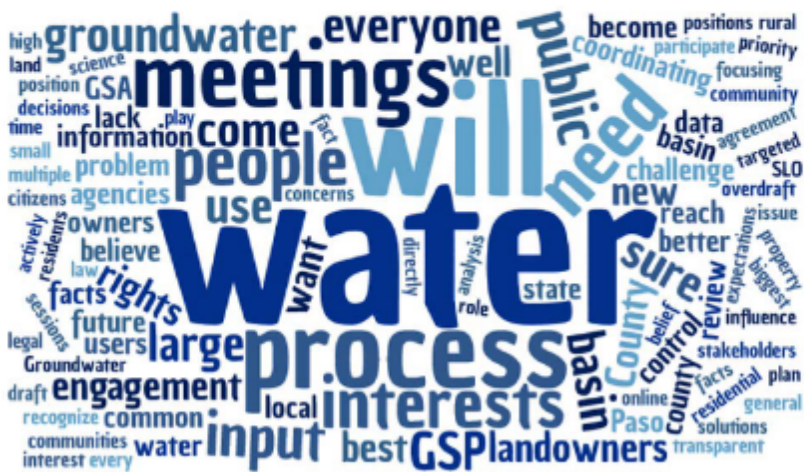
Answered: 103 Skipped: 0

Q7: What SGMA topics and information are of interest to you?



Answered: 96
Skipped: 7

Q8: What potential challenges do you anticipate regarding engagement? How can they be addressed?



Answered: 91
Skipped: 12

Q11. Do you have any other suggestions for the GSAs on communication and engagement methods for the SGMA GSP process?



Answered: 73
Skipped: 30

Appendix H. Meeting Feedback Form

Paso Robles Basin Meeting Survey

Name: _____

Contact: _____

Date: _____

Please provide feedback to improve our communication and engagement process.

Survey Questions	Agree	Disagree
1 Information provided was useful and understandable?		
2 Meeting noticing was timely, informative about location and meeting topic(s)?		
3 Opportunity was provided to comment/ask questions?		
4 Can we contact you regarding your survey to follow up?		
5 Other SGMA topics and information of interest to you include: a. _____ b. _____ c. _____ d. _____		
6 Other suggestions on communication and engagement that would be helpful for the SGMA process: _____ _____ _____		

Example Meeting Feedback Form

Appendix I. Letter Distributed to Native American Tribal Governments

[Variable greeting]

We are writing to notify you that a Groundwater Sustainability Plan (GSP) for the Paso Robles Groundwater Basin is under development and we are inviting you to participate in the GSP process.

In 2015, the State legislature approved a new groundwater management law known as the Sustainable Groundwater Management Act (SGMA). SGMA required local agencies to form Groundwater Sustainability Agencies (GSAs) by June 30, 2017 and prepare a GSP. SGMA allows any federally recognized Indian tribe to voluntarily participate in the preparation or administration of a GSP. A federally recognized tribe's actions during participation will be based on the tribe's independent sovereign authority and not the authorities that SGMA provides to local agencies^[1]. Regardless of whether a tribe opts to coordinate their groundwater management with SGMA implementation, SGMA requires GSAs to consider the interests of all beneficial uses and users of groundwater, including tribes^[2]. For more information on Tribal Government Engagement with GSAs, please see the [Discussion Questions](#)^[3] paper prepared by the California Department of Water Resources Sustainable Groundwater Management Program Tribal Advisory Group.

We invite you to participate in the Paso Robles Groundwater Basin GSP. If you wish to be included on the list of Interested Parties to receive further information on ways to meaningfully participate in processes related to GSP development in the Paso Robles Basin, please register at the following web address: www.pasogcp.com and feel free to contact our Public Outreach Facilitator, Ellen Cross, with any questions or comments by email at crosse@strategydriver.com or by phone at (510) 316-9657.

Thank you.

The Paso Robles Groundwater Basin Cooperative Committee

- *City of Paso Robles GSA*
- *County of San Luis Obispo GSA*
- *Shandon-San Juan GSA*
- *Heritage Ranch GSA*
- *San Miguel GSA*

^[1] [Water Code §10720.3\(c\)](#)

^[2] [Water Code §10723.2](#)

^[3] <http://www.water.ca.gov/-/media/DWR-Website/Web-Pages/About/Tribal/Files/Publications/Tribal-Engagement-with-GSA-Discussion-Questions.pdf>

^[1] [Water Code §10720.3\(c\)](#)

^[2] [Water Code §10723.2](#)

^[3] <http://www.water.ca.gov/-/media/DWR-Website/Web-Pages/About/Tribal/Files/Publications/Tribal-Engagement-with-GSA-Discussion-Questions.pdf>

Appendix J. Postcard Mailers

JOIN THE DISCUSSION

www.pasogcp.com



JOIN THE DISCUSSION

In accordance with the Sustainable Groundwater Management Act (SGMA), a Groundwater Sustainability Plan (GSP) is being developed for the Paso Robles Groundwater Basin.

The Paso Basin Cooperative Committee invites you to register as an Interested Party to be notified about events concerning GSP preparation and to provide your insights.

For more information and to register as an Interested Party, please visit the website below.

www.pasogcp.com

REGISTER TODAY!

Sent on behalf of the Paso Robles Basin Groundwater Sustainability Agencies:

- County of San Luis Obispo GSA*
- City of Paso Robles GSA*
- San Miguel Community Services District GSA*
- Heritage Ranch Community Services District GSA*
- Shandon San Juan Water District GSA*

HYDROMETRICS
PASO BASIN TEAM
1232 PARK STREET, SUITE 2B
PASO ROBLES, CA 93446

Postcard sent to announce the Paso GCP

JOIN THE DISCUSSION

Sustainable Groundwater Management in the
Paso Robles Groundwater Subbasin



JOIN THE DISCUSSION

In accordance with the Sustainable Groundwater Management Act (SGMA), the Paso Robles Groundwater Basin is in the process of preparing a Groundwater Sustainability Plan (GSP).

Interested Parties are encouraged to attend the following workshops to learn more:

**Projects and Programs for
Groundwater Management Workshop**
Monday, ~~May 14, 2018~~ at 5:30 PM

**Summary of the Paso Basin
GSP Process Workshop**
Monday, ~~May 21, 2018~~ at 5:30 PM

The workshops above will be held at:
Kermit King Elementary
700 Schoolhouse Cir, Paso Robles, CA 93446

For more information, contact the San Miguel CSD offices
at (805) 467-3388 or visit www.sanmiguelcsd.org

After May 15, for all *future* GSP information, register as an
Interested Party at www.pasogcp.com.

SAN MIGUEL C.S.D.
1150 MISSION ST.
SAN MIGUEL, CA 93451

Postcard sent to invite Interested Parties to attend public workshops

PARTICIPE EN LA DISCUSIÓN

www.pasogcp.com



PARTICIPE EN LA DISCUSIÓN

De acuerdo con la ley de Gestión Sustentable del Agua Subterránea (SGMA), se está desarrollando un Plan de Sustentabilidad de Agua Subterránea para la Cuenca de Paso de Robles (GSP).

El Comité Cooperativo de la Cuenca de Paso de Robles lo invita a registrarse como una Parte Interesada para recibir notificaciones sobre eventos acerca de la preparación del GSP y para proporcionar sus ideas.

Para más información y para registrarse como una Parte Interesada, visite el sitio web a continuación.

www.pasogcp.com

¡REGÍSTRESE AHORA!

Enviado en nombre de las Agencias de Sustentabilidad de Agua Subterránea de la Cuenca de Paso de Robles:

GSA del Condado de San Luis Obispo

GSA de la Ciudad de Paso de Robles

GSA del Distrito de Servicios Comunitarios de San Miguel

GSA del Distrito de Servicios Comunitarios de Heritage Ranch

GSA del Distrito de Agua de Shandon-San Juan

HYDROMETRICS
PASO BASIN TEAM
1232 PARK STREET, SUITE 2B
PASO ROBLES, CA 93446

Spanish language postcard for Interested Parties



San Miguel Groundwater Sustainability Agency

Board of Directors Staff Report

August 23, 2018

AGENDA ITEM: IX. 2 & 3

SUBJECT: Status Report by the District Engineer regarding the issues relevant to the San Miguel Groundwater Sustainability Agency (GSA) including an update on the Groundwater Sustainability Plan (GSP) preparation

STAFF RECOMMENDATION:

Receive and File

BACKGROUND:

On October 27, 2016, the District Board adopted Resolution 2016-34, wherein the Board determined to become a GSA for all of those portions of the Paso Robles Groundwater Basin that lie within the District's service area and sphere of influence. The District's application to form a GSA was filed with the DWR on November 22, 2016. Other GSA's were also formed within the Paso Robles Groundwater Basin, including the following agencies:

- County of San Luis Obispo
- City of Paso Robles
- Heritage Ranch CSD
- Shandon – San Juan Water District

One of the primary initial obligations of a GSA is to prepare a Groundwater Sustainability Plan (GSP). For the purposes of efficiency and cost control, the parties to the MOA determined that it was in the best interest of all GSA's in the basin to participate in the preparation of a single basin-wide GSP. To assure that some measure of cooperation and collaboration is effective in preparing a Paso Robles Groundwater Basin GSP document, the Board directed the Interim General Manager to execute a Memorandum Agreement (MOA) which sets forth the terms and conditions for determining, among other things, how the allocation

of costs for the GSP preparation are to be distributed among the eligible agencies. The Interim General Manager executed the MOA on August 29, 2017.

Proposals for professional engineering & hydrogeological services as required to prepare a Groundwater Sustainability Plan (GSP) for the Paso Robles Groundwater Basin were received on December 4, 2017 and a "short list" of three (3) firms were selected for interview by the Cooperative Committee staff. The interviews were held on January 11, 2018. Based on the results of the interviews, the Hydrometrics team was selected as the top candidate. The City of Paso Robles entered into a professional services contract with Hydrometrics for the preparation of the GSP. The costs associated with the GSP preparation are to be reimbursed by the District, and the other GSA's. on a proportional basis. The District's share of the costs is 3%.

To offset the cost of the GSP preparation, an application to the DWR for grant funding for the preparation of the Paso Robles Groundwater Basin GSP was completed and submitted in November 2017. We were notified in February that \$1,500,000 in grant funds were awarded to partially fund the preparation of the Paso Robles Groundwater Basin GSP. The grant funds are to be used for reimbursement of direct costs by the GSA's which are party to the MOA.

Because, the City of Paso Robles is the agency that was awarded the grant funds, under the terms of the MOA, they will be invoiced by the GSP consultant and in turn the City will invoice the other GSA's their proportionate share.

The City will submit the Hydrometrics invoice to DWR for reimbursement from grant funds. As the grant funds are received, they will be used to pay future invoices and possibly cover other GSP related costs.

FUNDING:

Funding for this project will come from the Water Fund.

STAFF RECOMMENDATION

Receive and File.

PREPARED BY:

APPROVED BY:

Blaine T. Reely

Rob Roberson

Blaine T. Reely, P.E., District Engineer

Interim General Manager



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

INVOICE
INVOICE #20180713-2
CUSTOMER # 5922

DATE: JULY 13, 2018

TO:
 San Miguel Community Services District
 Attn: Rob Roberson, Interim General Mgr.
 1150 Mission Street
 San Miguel, CA 93451
 Email: 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
Proportional Share of the "Paso Robles Basin GSP"			
HydroMetrics WRI Invoice No. 2018122 Dated 06/29/2018 (copy attached)	178,339.81	3%	5,350.19
PAST DUE: INV. NO. 2018066			3,270.83
TOTAL DUE:			\$8,621.02

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****

REVERSED



1814 Franklin St., Suite 501
Oakland, CA 94612

Mr. Dick McKinley
Director of Public Works
City of El Paso de Robles
1000 Spring St.
Paso Robles, CA 93446

June 29, 2018

Subject: Invoice for May Work on the Paso Robles Basin GSP

Mr. McKinley,

HydroMetrics WRI has attached one invoice for work conducted in May, 2018 on the above referenced project. During May, the HydroMetrics WRI team finalized much to the Communication and Engagement work, held additional outreach meetings, collected and begin analyzing hydrogeologic data, and initiated the sustainable management criteria work.

The project appears to be on schedule and on budget. The budget summary is included in the table below.

Budget	\$1,363,515.00
Previously Invoiced	\$109,027.56
Current Invoice	\$178,339.81
Total Invoices to Date	\$287,367.37
Remaining Budget (%)	\$1,076,147.63 (79%)

Please call me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Derrik Williams". The signature is written in a cursive style with a large, prominent "D" and "W".

Derrik Williams, President
HydroMetrics Water Resources Inc.

~~REVISED~~

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
6/29/2018	2018122

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
May 2018	Derrick Williams	GSP PREPARATION Weekly consultant staff meeting. Prepare for and present at April 30 information meeting #2. Follow up meeting to April 30 informational meeting #2. Review values that inform Minimum Thresholds. May 1 meeting to prepare for Informational meeting #3. Meeting with Randy Diffenbaugh. Meeting with J. Lohr regarding his view of the basin. Contracts. Review and send out polls on C&E as well as values. Data and modeling meeting with GEI and Montgomery & Associates at ACWA. C&E meeting at ACWA. Present to Shandon San Juan GSA. Present to City of Paso Robles. Edit SMC survey. Edit and distribute request for information. Review and edit information for May 21 Orientation meeting #4. Review and edit information for May 22 staff meeting. Develop objectives for new monitoring wells. Edit SMC questionnaire. Call to set up July 25 meeting. Revise scope and costs for DWR contract. Review data from Willy Cunha. Travel to and attend USBR/USGS meetings on Basin Study and Drought Contingency Plan. Meet with Patricia Wilmore and Maria. Call with Willy Cunha regarding	74	240.00	17,760.00

Total
Payments/Credits
Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
6/29/2018	2018122

Bill To:
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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Georgina King	SMC survey. Rainfall data. Review SWP water rights memo. Conversations with Sustainable Water regarding recharge in the basin.			
	Georgina King	Call with Derrick on graphics templates. Meet with staff to assign tasks. GIS template.	2.25	230.00	517.50
	Nicholas Byler	GIS meeting regarding templates. DEM downloads. Add to working templates. Resolution issue emails.	2	120.00	240.00
	Esther Adelstein	Meeting with Georgina on GIS templates. GIS template development: shapefiles	1.75	120.00	210.00
		REIMBURSABLE EXPENSES			
		Expenses from May 15 and May 22 meetings			
		Scones and muffins for May 15 meeting		23.60	23.60
		Print material for May 22 meeting		9.10	9.10
		Printed Handouts for Orientation Meeting #4, May 21 (Coastal Reprographic)		79.48	79.48
		Subtotal Reimbursable Expenses			112.18
		Markup		10.00%	11.22
		Total Reimbursable Expenses			123.40

Total

Payments/Credits

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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	GEI Consultants	<p>REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered March and April 2018</p> <p>PROJECT MANAGEMENT Prepare for and participate in initial weekly project coordination calls. Coordinate with GEI Staff of data collection from existing reports in library. Prepare initial data request table. Coordinate with GEI Staff on Communication and Engagement tool referred to as PasoGCP (Groundwater Communication Portal). General project management and coordination including development of work orders and preparation of invoices and progress reports. Participate in weekly coordination calls.</p> <p>Michael Cornelius Richard Shatz</p>	16 10	267.00 238.00	4,272.00 2,380.00

Total		
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Balance Due		

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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	GEI Consultants	<p>DATA COLLECTION</p> <p>Compile reference list of existing reports, information and data sets to support the development of the GSP. Upload existing digital reports and documents to SharePoint site. Work on information and data collection efforts to identify data gaps to prepare the request for information from GSA member agencies. Identify existing GIS layers from previously prepared groundwater management plan and provide them to consulting team. Develop table of groundwater pumping data. Review existing groundwater level database originally from San Luis Obispo County voluntary monitoring network for the Paso Robles Basin. Begin development of data management system to accommodate groundwater levels, groundwater quality, well location and well construction data.</p>			
		Ryan Snyder	4	133.00	532.00
		Michael Cornelius	6	267.00	1,602.00
		Sarah Troedson	3	176.00	528.00
		Richard Shatz	14.5	238.00	3,451.00

Total

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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	GEI Consultants	Sean Storey Marguerite Myers	41 3.5	110.00 99.00	4,510.00 346.50
		COMMUNICATION AND ENGAGEMENT ASSISTANCE (C&E) Initial coordination on C&E efforts with project team. Review and comment on initial C&E Plan outline provided by Ellen Cross. Prepare graphics to support C&E Plan. Review and clean up initial list of stakeholders provided by some of the GSAs to remove duplicates. Review and provide comments on initial drafts of the C&E Plan. Participate in C&E coordination calls with consulting team and with cooperating committee. Prepare for and participate in quick start meeting No. 1 in Paso Robles and the following debrief meeting. Begin customization of Paso Robles Groundwater Communication Portal to support implementation of the C&E Plan.			
		Michael Cornelius	14	267.00	3,738.00
		Maria Pascoal	45	176.00	7,920.00
		Marguerite Myers	1.75	99.00	173.25

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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	GEI Consultants	<p>HYDROLOGIC CONCEPTUAL MODEL Develop draft outline of hydrogeology section to support the development of the basin wide Hydrogeologic Conceptual Model (HCM). Begin to populate sections of the draft GSP outline for the Basin Setting and HCM based on existing available information. Prepare draft presentation on basin setting for quick start meeting No. 2 regarding the basins setting. Begin comparison of HCM to information in existing groundwater model. Begin analysis of existing information including interpretations of the existing hydrogeologic cross-sections to understand the basin, and identify data gaps including identification of surface exposures of the deep aquifer to identify potential recharge areas.</p> <p>Michael Cornelius Richard Shatz Sean Storey Chrystal White Subtotal Reimbursable Subcontractor Expenses</p>	<p>4 18.5 8.5 2</p>	<p>267.00 238.00 110.00 99.00</p>	<p>1,068.00 4,403.00 935.00 198.00 36,056.75</p>

Total
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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Markup applied on Subcontractor Expenses Total Reimbursable Subcontractor Expenses		10.00%	3,605.68 39,662.43
	Carollo Engineers	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered April 2018			
		PROJECT MANAGEMENT Attend progress meetings/calls with Team. Prepare for workshop on May 14, including power point development/formatting.			
		Lydia Holmes	3.5	294.00	1,029.00
		Jean Matuska	4.75	183.00	869.25
		Lynene Voelker	0.5	115.00	57.50
		DEVELOP PROJECTS AND PROGRAMS Work on ideas for projects to be considered by public at May 14 workshop. Coordinate with Team and Western Water on projects and actions.			
		Lydia Holmes	5	294.00	1,470.00
		Subtotal Reimbursable Subcontractor Expenses			3,425.75

Total
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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Markup applied on Subcontractor Expenses Total Reimbursable Subcontractor Expenses		10.00%	342.58 3,768.33
	O'Laughlin & Paris Valerie Kincaid	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered May 2018 Review meeting workshop package, review powerpoint slides, draft talking points on slides. Review water rights list in Paso Basin, pull larger rights to review. Groundwater Rights presentation for Paso Subbasin and GSA. Review meeting summary notes from Paso meetings and staff meeting. Review and finalize Surface Water Rights Summary for Paso Basin, provide to Derrick Williams for review. Weekly update meeting. Review Paso Basin materials from A. Ruberto. Team meeting in Paso Basin. Review and complete drafting memo on accessing State Water Project excess allocation in Paso Robles Basin.	24	350.00	8,400.00
	Ryan Stager	Teleconference with Valerie related to regulation of de minimus users under SGMA. Conference with Valerie regarding surface water rights materials, revise surface water rights materials and send to	24	250.00	6,000.00

Total		
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Balance Due		

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Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		<p>Valerie for review. Conference with Valerie related to San Luis Obispo County State Water Project allocation research. Review Water Supply Contract and Amendments, Technical Memorandums, Pipeline Capacity Study, Pipeline Maps, and Urban Water Management Plans. Draft memorandum answering Derrik Williams' supply/capacity inquiries. Research in becoming a SWP subcontractor, research on exchange agreements between San Luis Obispo County and other entities related to its SWP excess allocation. Draft memorandum related to San Luis Obispo County State Water Project Excess Allocation status. Research on State Water Project historical deliveries, water sales, and storage options. Conference with Valerie Kincaid related to status of research and progress on memorandum. Search prior San Luis Obispo County Board of Supervisors and Central Coast Water Authority meeting minutes related to 2017 proposed State Water Project exchange program. Complete State Water Project Excess allocation memorandum, revise and send memorandum to Valerie Kincaid for review.</p> <p>Subtotal Reimbursable Subcontractor Expenses</p>			14,400.00

Total

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Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Markup applied on Subcontractor Expenses Total Reimbursable Subcontractor Expenses		10.00%	1,440.00 15,840.00
	Strategy Driver	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered May 2018			
	Ellen Cross	COMMUNICATION AND ENGAGEMENT ASSISTANCE (C&E) Team meeting on Chapter 3.0 Survery Minimum thresholds. Follow up on meeting #2. Design on One on One Meeting Log Format Form for Outreach. Email to Lydia/Matt on IRWMP projects. Paso Robles correspondence with Willy on interactive GCP, emails to Willy on C&E Plan. Review of C&E Plan. Weekly meeting. Travel to/from Meetings #3 and #4. Set up, facilitate and breakdown for meetings #3 and #4. GSP chapters approval process review. Meal with Maria Pascol Meal meeting from Hotel Lodging: Courtyard Marriott hotel - May 14 Meal: Il Cortile Meal with Maria Pascol	106.5	250.00	26,625.00
				70.96 24.21 139.23 179.32 75.81	70.96 24.21 139.23 179.32 75.81

Total		
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Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Meal		13.65	13.65
		Lodging: Courtyard Marriott hotel - May 21		139.23	139.23
		Subtotal Reimbursable Subcontractor Expenses			27,267.41
		Markup applied on Subcontractor Expenses		10.00%	2,726.74
		Total Reimbursable Subcontractor Expenses			29,994.15
	Strategy Driver Ellen Cross	REIMBURSABLE MILEAGE Travel to/from Paso Robles meetings: May 4, May 14 and May 21	600	0.545	327.00
	WestWater Research	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered May 2018			
	Julie Mai	PROJECT MANAGEMENT Administrative support.	1.5	65.00	97.50

Total

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Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Matt Payne	Helped plan, prepare for, and lead public meeting regarding projects and management actions. Work completed included inventorying projects and management actions, characterizing management actions, preparing slides for the meeting presentation, coordinating with the project team to prepare for the meeting, and participating in the meeting as well as a debrief meeting with Staff.	14	220.00	3,080.00
		Enterprise rental car		58.72	58.72
		Hotel/lodging: Courtyard by Marriott		139.23	139.23
		Subtotal Reimbursable Subcontractor Expenses			3,375.45
		Markup applied on Subcontractor Expenses		10.00%	337.55
		Total Reimbursable Subcontractor Expenses			3,713.00
		REIMBURSABLE SUBCONTRACTOR EXPENSES			
	WestWater Research	For services rendered May 2018			
		DEVELOPMENT FOR PROJECTS & PROGRAMS			
	Julie Mai	Administrative support.	1	65.00	65.00

Total
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Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Matt Payne	Initial review and development of management actions, including data collection, interview with growers, and development of a work plan for next steps.	16.25	220.00	3,575.00
	John Townsend	Valuation service.	0.5	100.00	50.00
	John Townsend	Various Travel expenses		714.62	714.62
		Subtotal Reimbursable Subcontractor Expenses			4,404.62
		Markup applied on Subcontractor Expenses		10.00%	440.46
		Total Reimbursable Subcontractor Expenses			4,845.08

Total		
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Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Montgomery and Associates, Inc.	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered May 2018 PROJECT MANAGEMENT Compile, print and bind technical reports. Prepare agenda and maps for public meeting. Coordinate project activities. Participate in internal project status conference calls. Update project schedule. Prepare for, travel to and from and participate in project meetings in Paso Robles. Coordinate project activities and provide information and materials to Clients. Organize project files. Process and submit invoices. Coordinate with Team on SMC Survey.			
		Tim Leo	19.5	195.00	3,802.50
		Juliet McKenna	56.5	157.00	8,870.50
		Colin Kikuchi	1	142.00	142.00
		Cynthia Stefan	13	85.00	1,105.00
		Anne Brown	1	47.00	47.00
		Copy charge		331.79	331.79
		Tim Leo travel expenses		2,738.49	2,738.49
		Juliet McKenna travel expenses		1,973.87	1,973.87

Total		
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Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Tim Leo, travel to/from Airport	200	0.54	108.00
		GROUNDWATER MODELING Compile, evaluate, and process data for soil water balance, watershed, and groundwater model. Calculate water budgets. Update soil water balance, watershed and groundwater models. Coordinate with consulting team and Client on data acquisition. Schedule and participate in conference calls with consulting team. Coordinate modeling work and provide technical direction.			
		Juliet McKenna	19	157.00	2,983.00
		Christopher Peters	112	157.00	17,584.00
		Colin Kikuchi	33.5	142.00	4,757.00
		Derek Groenendyk	6	107.00	642.00
		Jonathan Reeves	53.5	89.00	4,761.50
		Anna Urizar	0.5	85.00	42.50
		Subtotal Reimbursable Subcontractor Expenses			49,889.15
		Markup applied on Subcontractor Expenses		10.00%	4,988.92
		Total Reimbursable Subcontractor Expenses			54,878.07

Total		
Payments/Credits		
Balance Due		

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Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Carollo Engineers	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered May 2018			
		PROJECT MANAGEMENT			
	Lydia Holmes	Attend progress meetings/calls with Team. Prepare for and attend workshop on May 14.	10	294.00	2,940.00
	Jean Lardizabal	Document processing.	1	115.00	115.00
	Kristina Maddox-R...	Document processing.	1.5	115.00	172.50
	Lydia Holmes	DEVELOPMENT PROJECTS AND PROGRAMS Work on ideas for projects to be considered by public at May 14 workshop. Collated ideas from workshop into start of a screening matrix. Coordinated with Team and Western Water on projects and actions.	9	294.00	2,646.00
		Subtotal Reimbursable Subcontractor Expenses			5,873.50
		Markup applied on Subcontractor Expenses		10.00%	587.35
		Total Reimbursable Subcontractor Expenses			6,460.85
			Total		\$178,339.81

Payments/Credits	\$0.00
Balance Due	\$178,339.81

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

EAN SERVICES, LLC
 PO BOX 402383
 ATLANTA, GA 30384-2383

For Billing Inquiries
 8775306141
 ARADMIN@EHI.COM

Fed Tax Id : 430724835

RA #
 Renter Name
 CARD/OTTO

Enterprise Rent-A-Car

Contract ID / Account Number 54A0728 MONTGOMERY & ASSOC.

Billing Number 862187 MONTGOMERY & ASSOC.

542519126
 LEO, TIM

ENTERPRISE HOLDINGS



MONTGOMERY & ASSOC.
 Rental Summary

Consolidated Inv. #: 17065286
 Consolidated Inv. Date: 26-Apr-2018

RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 54A0728 MONTGOMERY & ASSOC.					
Billing Number 862187 MONTGOMERY & ASSOC.					
542519126 LEO, TIM		04/23/2018 08:17 LOS ANGELES, CA 04/26/2018 13:50 LOS ANGELES, CA FCAR	4 DAY @ 45.34 DAMAGE WAIVER ROADSIDE ASSISTANCE PAI SLP FUEL SERVICE OPTION DISCOUNT Tax, Surcharge and Fee Total	181.36 67.96 27.96 20.52 46.72 54.38 -9.07 107.03 496.86	496.86 496.86

54A0728 MONTGOMERY & ASSOC. - Billing Number 862187

Grand Total in USD

496.86

Enterprise Rent A Car Grand Total For Account Number MONTGOMERY & ASSOC. in USD

496.86

1498.01



Phoenix Sky Harbor Int'l Airpor
3420 E. Sky Harbor Blvd Ste 200.
85034 Phoenix, AZ 85034
602-273-4545 or 4546602-392-0149

Receipt 8580/7103/802 05/01/18 18:11:29

010100 Pay parking ticket\$ 28.00
04/30/18 07:05 - 05/01/18 18:11
Length of stay: 1 Dy. 11 Hr. 6 Min.

Total Amount \$ 28.00

Credit Visa \$ 28.00

.....
Visa

LEO/TIM

Account: xxxx xxxx xxxx 9119
Amount = \$ 28.00

** Thank you **
** for visiting **

VICS CAFE
841 13TH ST
PASO ROBLES, CA 93446
805-238-3988

04/30/2018

13:18:54

CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXX9119
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0008
ARQC: 323E8CFF7923ED21
SEQ #: 33
Batch #: 2
Trans #: 33
SERVER 0009
Approval Code: 030138
TRANS ID: 388120731091624
Entry Method: Chip Read
Mode: Issuer

SALE AMOUNT \$23.17

TIP AMOUNT 5.00

TOTAL AMOUNT 28.17

Grabully Guidelines
15% = \$3.47 18% = \$4.17
20% = \$4.63

THANK YOU

CUSTOMER COPY

BEYOND BREAD

7250 S Tucson Blvd
Tucson, AZ 85756
201-795-3410

192 Randall

Chk 6350 Apr23'18 04:56A Gst 0

1 Coffee 12 << NO CHOICE >> 1.89
1 Otis's Oatmeal << NO CHOICE >> 4.00
XXXXXXXXXXXX9119
visa 6.40
Subtotal 5.89
Tax 0.51
Ttl Payment 6.40
Food Tax 0.51

Thank you for dining with us.
Please visit us again.

ORDER NUMBER 6350
CHECK SEQ 9409618

Tucson Intl. Airport

Tucson Airport Authority
7260 S. Tucson Blvd, Suite 300
Tucson, AZ 85756
520-673-4710

Receipt 0713/0602/602 04/26/18 19:07:20

110100 Pay Parking Ticket \$ 40.00
04/23/18 04:34 - 04/26/18 19:07
Length of stay: 3 Dy. 14 Hr. 33 Min.
0299412704201101811316473077

Total Amount \$ 40.00

Credit Visa \$ 40.00

Visa

LEO/TIM 0
Customer No. XXXX XXXX XXXX 0119
Amount = \$ 40.00

Thank you

~~1498~~

HATCH

RESTAURANT & BAR

Order# 141400
 Table: Table 30
 Server: JP C
 Date: 4/23/18, 8:43 PM

Transaction: 1931363284

Paid With: VISA
 Bill: xxxx9119
 Total: TIM LEO
 \$131.46

Tip: 26.00
 Total: \$ 157.46

APPROVED

I agree to pay the above total amount
 according to card issuer agreement

Suggested Gratuity		
%	Tip	Total
18.00% of sale:	\$21.96 =	\$153.42
20.00% of sale:	\$24.40 =	\$155.86
25.00% of sale:	\$30.50 =	\$161.96

Thank You
 835 13th Street
 Paso Robles, CA 93446

Customer Copy

CATCH SEAFOOD BAR & GRILL
 835 13TH STREET
 PASO ROBLES, CA 93446
 805-239-3132

Card ID: 136142924
 ID: 3214
 P ID: 1

Sale

VISA
 XXXXXXXXXXXX9119
 AID: A0000000031010
 Entry Method: Chip Read
 Apprvd: Online Batch#: 000000
 04/24/18 18:31:58

Inv#: 00000013 Appr Code: 024294

Amount: \$ 199.06
 Tip: 40.00
 Total: 239.06

Mode: Issuer
 TVR: 0000000000
 IAD: 06010A03600000
 TSI: 6800
 ARC: 00

I agree to pay above total amount
 according to card issuer agreement
 (Merchant agreement if credit voucher)

X 
 LEO TIM

Customer Copy

THANK YOU

\$195.00 charged.

1498-01

Berry Hill Bistro
1114 Pine Street
Paso Robles CA 93446
805-238-3929

Server: Cynthia
02:19 PM
9/1

DOB: 04/23/2018
04/23/2018
1/10019

SALE

1048496

Visa
Card #XXXXXXXXXXXX9119
Magnetic card present: LEO TIM
Card Entry Method: S

Approval: 023499

Amount: \$ 57.11
+ Tip: 12.00
= Total: 69.11

I agree to pay the above
total amount according to the
card issuer agreement.

X

* Guest Copy *

Peet's Coffee & Tea
3905 State Street, R2
Santa Barbara, CA 93105
805-687-9352

Host: Stephanie
Term#33217

04/26/2018
11:26 AM
30217

Clif Bar Choc Hazelnut 1.95
Peet's Trail Mix Nut 3oz 3.95
Coffee FRK French 2.25
Subtotal 8.15
Tax 0.00

Ordered Total 8.15

VISA #XXXXXXXXXXXX9119
Auth:026158 8.15

SIGNATURE

The secret behind great coffee is
the people who make it. If you are
ready for a bold career change,
take a look at Peet's.
www.peets.com/careers

The Starbucks Run
Go for 4, get more
Enjoy a \$5 Starbucks Card
when you buy 4 grande handcrafted
beverages after 2 PM.
At participating stores. Purchases must
be made in a single transaction.
Barista ring code 3310.

Subtotal \$10.00
Total \$10.00
Change Due \$0.00
Check Closed
04/23/2018 10:11 AM

Starbucks Store #6771
650 W. Ventura Street
Fillmore, CA (805) 524-4150
CHK 720562
04/23/2018 10:11 AM
2049955 Drawer: 2 Reg: 1
Water Ethos 700Ml 2.25
Bottle Dep/Crv 0.05
Egg Protein Box 5.75
TI Pike Place 1.95
W/Room
Visa 10.00
XXXXXXXXXXXX9119

I LOVE LA
100 WORLD WAY
LOS ANGELES, CA 90045

04/26/2018

14:33:55

CREDIT CARD
VISA SALE

Card # XXXXXXXXXXXXX9119
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 0005
TC: B3F178F358183ADF
SEQ #: 77
Batch #: 167
INVOICE 78
Approval Code: 026186
Entry Method: Chip Read
Mode: Issuer
Tax Amount: \$0.00

SALE AMOUNT \$3.79

CUSTOMER COPY

WHOLE FOODS MARKET

Oracle 2 ORL
7133 N Oracle Road
Tucson, AZ 85704
520-352-0111

KIKA CHILI MANGO ROLL \$9.99 F
GRN NUTTY BUDDY 24OZ \$7.50 FT
Subtotal: \$17.49
Net Sales: \$17.49
Tax/Fee: \$0.46
Total: \$17.95
Sold Items: 2
Paid: VISA \$17.95

Tax/Fee Summary			
Name	Rate	Taxed Amt.	Tax Amt.
ARIZONA, ST	5.60	7.50	0.42
PIMA, COUNT	0.50	7.50	0.04
Tax/Fee Total:			\$0.46

04/26/2018 19:57:13
MID:001899898 TID: 1
206541

CREDIT CARD

PURCHASE

I Love LA T1

Ticket #U7-58353
Station: ILLATI-
4/26/2018 2:34:02 PM

User:BELEN
Sales Rep BELEN

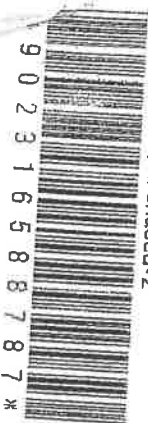
Item Description	Qty	Price	Total
101036 WATER:DASANI 1LTR	1	3.69	3.69
CRV10	1	0.10	0.10
CRV10			0.10

Subtotal 3.79
Total 3.79

Tender: VISA

3.79

Number of items purchased: 2

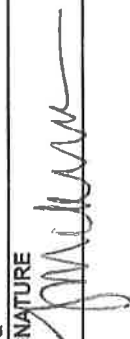


EXPENSE REPORT - Period covered: 05/01/2018- 05/31/2018

Project: 1498.01

DATE	TRANSPORTATION		YOUR MEALS INCL. TIPS	LODGING	SUNDRY	AMOUNT	TOTAL
	FROM/TO	VIA					
4/30/2018	Tucson/ San Luis Obispo	Airfare	\$ 10.55	\$ 139.23		\$ 441.55	\$ 591.33
5/1/2018	San Luis Obispo/ Tucson	Airfare	\$ 28.77		Car Rental and parking	\$ 165.82	\$ 636.14
5/14/2018	Tucson/ San Luis Obispo	Airfare	\$ 49.50	\$ 146.02		\$ 207.15	\$ 402.67
5/15/2018	San Luis Obispo/ Tucson	Airfare	\$ 34.65		Car Rental	\$ 117.18	\$ 343.73
		TOTALS	\$ 123.47	\$ 285.25		\$ 1,282.15	\$ 1,973.87

EMPLOYEE'S NAME
 Juliet M. McKenna
 EMPLOYEE'S SIGNATURE
 APPROVED BY:




Gabriela S. Martinez

From: American Airlines [no-reply@notify.email.aa.com]
Sent: Monday, April 23, 2018 4:33 PM
To: Juliet McKenna
Subject: Your trip confirmation-OBGIRO 30APR



Hello Juliet McKenna!

Issued: Apr 23, 2018



Your trip confirmation and receipt

Record locator: **OBGIRO**

[View your trip](#)

Monday, April 30, 2018

TUS

7:00 AM

Tucson

American Airlines 5982

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



PHX

7:57 AM

Phoenix

Seats: --

Class: Economy (L)

Meals:

PHX

10:00 AM

Phoenix

American Airlines 5948

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



SBP

11:45 AM

San Luis Obispo

Seats: 18A

Class: Economy (L)

Meals:

Tuesday, May 1, 2018

SBP

4:20 PM

San Luis Obispo

American Airlines 5846

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



PHX

5:54 PM

Phoenix

Seats: 6F

Class: Economy (V)

Meals:

PHX

6:46 PM

Phoenix

American Airlines 5981

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



TUS

7:32 PM

Tucson

Seats: 14F

Class: Economy (V)

Meals:

Juliet
Mckenna



AA Advantage # 3DN13C6

Ticket # 0012185477740

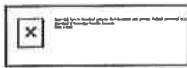
Your trip receipt



Visa XXXXXXXXXXXXXXX0515

Juliet Mckenna

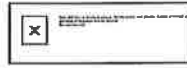
FARE-USD	\$ 750.70
TAXES AND CARRIER-IMPOSED FEES	\$ 101.90
TICKET TOTAL	\$ 852.60



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

J. Mckenna

Room: 438

Room Type: KSTE

Number of Guests: 1

Rate: \$123.00

Clerk:

Arrive: 30Apr18

Time: 01:30PM

Depart: 01May18

Time:

Folio Number: 50689

Date	Description	Charges	Credits
30Apr18	Room Charge	123.00	
30Apr18	Occupancy Tax	12.30	
30Apr18	Tourism Tax	2.46	
30Apr18	Stoctmd Assessment	1.23	
30Apr18	Ca Tourism Assessment	0.24	
01May18	Visa		139.23
	<i>Card #: VXXXXXXXXXXXX0515XXXX</i>		
	<i>Amount: 139.23 Auth: 030255 Signature on File</i>		
	<i>This card was electronically swiped on 30Apr18</i>		
	Balance:	0.00	

Rewards Account # XXXXX9890. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.

**RENTAL RECORD #: L9267550-5**

MCKENNA JULIET TUCSON AZ 85718 DL: D0513XXXX	Exp: 06-22-2035	RENTAL LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RENTAL DATE 30-APR-2018 RENTAL TIME 11:30	RETURN LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RETURN DATE 01-MAY-2018 RETURN TIME 14:55
--	-----------------	---	--	---	--

RETAIL RENTAL LOCAL CONTACT:	HERTZ RES#: H6471950859 LOCAL RES#: 238904 CDP: 0001392782 HERTZ MEMBER PROGRAM	SOURCE CODE: REZ RATE CODE: NDOC	GOLD CARD#: 0068318612 CUST. NO.: 251444
---	---	---	---

EMPLOYER NAME: MONTGOMERY & ASSOCIATES

VEHICLE INFORMATION	
CLASS RESERVED	C
CLASS DRIVEN	C
CLASS CHARGED	C
VEHICLE NO.	079703-5
OWNING LOCATION	91365
MAKE	NISSAN
MODEL	SENTRA
YEAR	2018
COLOR	WHITE
LICENSE NO.	NEW
SERIAL NO.	3N1AB7AP8JY269764
TANK SIZE	13.2 GAL.
ODOM OUT	584
ODOM IN	673
MILES DRIVEN	89
MILES ALLOWED	89
MILES CHARGED	0
GAS TANK OUT	8
GAS TANK IN	6
FREE MILES PER DAY /WK/MN/XD	0/0/0/0

RENTAL CHARGES	
CHARGE DESCRIPTION	CHARGE

RENTAL RATES	
HOURS	\$19.49
DAYS	\$38.99 X 2
EX DAYS	\$38.99

SUBTOTAL-1	\$77.98
-------------------	----------------

FUEL CHARGES	
	\$32.97

ADDITIONAL PRODUCTS	
CONCESSION RECOVERY FEE @ 11.11%	\$12.56
VEHICLE LICENSE FEE RECOVERY / DAY \$1.06 X 2	\$2.12

SUBTOTAL-2	\$125.63
-------------------	-----------------

SERVICE CHARGES/TAXES	
AIRPORT FACILITY FEE	\$10.00 X 1
CA TOURISM FEE @ 3.5%	\$2.73
2.25% FUEL SALES TAX @ 2.25%	\$0.74
TAX @ 7.25%	\$6.72

TOTAL CHARGES	\$145.82
----------------------	-----------------

DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$145.82

BALANCE DUE	\$0.00
--------------------	---------------

RENTAL FORM OF PAYMENT:
 VS XXXXXXXXXXXX0515 AUTH: 030015 30-APR-2018 \$360
 VS XXXXXXXXXXXX0515 PAYMENT: 030015 01-MAY-2018 \$145.82

*TAXABLE ITEMS SUBJECT TO AUDIT

HOW WAS YOUR EXPERIENCE?
 WE'D LIKE YOUR FEEDBACK.
 a. hertzsurvey.ca
 b. Enter Access Code: 91365
 We value your opinion and
 look forward to your feedback.

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: A/NDUC
 PREPARED BY: JXB COMPLETED BY: JXB
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

CUSTOMER SERVICE:	RENTAL LOCATION: (805) 781-3383
-------------------	---------------------------------

Gabriela S. Martinez

From: American Airlines [no-reply@notify.email.aa.com]
Sent: Wednesday, April 25, 2018 11:14 AM
To: Juliet McKenna
Subject: Your trip confirmation-EPHQFP 14MAY



Hello Juliet McKenna!

Issued: Apr 25, 2018



Your trip confirmation and receipt

Record locator: **EPHQFP**

[View your trip](#)

Monday, May 14, 2018

TUS

6:00 AM

Tucson

American Airlines 5930

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



PHX

6:49 AM

Phoenix

Seats: 16A

Class: Economy (S)

Meals:

PHX

9:59 AM

Phoenix

American Airlines 5948

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



SBP

11:35 AM

San Luis Obispo

Seats: 15A

Class: Economy (S)

Meals:

Tuesday, May 15, 2018

SBP

4:20 PM

San Luis Obispo

American Airlines 5846

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



PHX

5:58 PM

Phoenix

Seats: 6A

Class: Economy (O)

Meals:

PHX

6:46 PM

Phoenix

American Airlines 5981

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



TUS

7:31 PM

Tucson

Seats: 16A

Class: Economy (O)

Meals:

Juliet
Mckenna



AA Advantage # 3DN13C6

Ticket # 0012185801907

Your trip receipt



Visa XXXXXXXXXXXXXXX0515

Juliet Mckenna

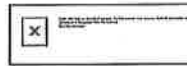
FARE-USD	\$ 314.42
TAXES AND CARRIER-IMPOSED FEES	\$ 69.18
TICKET TOTAL	\$ 383.60



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Gabriela S. Martinez

From: American Airlines [no-reply@notify.email.aa.com]
Sent: Wednesday, April 25, 2018 11:21 AM
To: Juliet McKenna
Subject: Your travel receipt-EPHQFP



Hello Juliet McKenna!

Issued: Apr 25, 2018



Record locator: **EPHQFP**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXXX0515

Juliet McKenna

DOCUMENT NUMBER 0010622627610

PREFERRED SEATS/SBP-PHX

AMOUNT

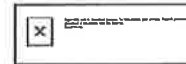
\$ 14.19 USD

TAX

\$ 1.06

TOTAL

\$ 15.25 USD





Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

Juliet Mckenna
6851 N Quartzite Canyon Pl
Tucson AZ 85718-2109
Montgomery & Associates

Room: 409
Room Type: GENR
Number of Guests: 1
Rate: \$129.00 Clerk: ZCB

Arrive: 14May18 Time: 02:02PM Depart: 15May18 Time: 11:40AM Folio Number: 50740

Date	Description	Charges	Credits
14May18	Room Charge	129.00	
14May18	Occupancy Tax	12.90	
14May18	Tourism Tax	2.58	
14May18	Stoctmd Assessment	1.29	
14May18	Ca Tourism Assessment	0.25	
15May18	Visa		146.02
	<i>Card #: VXXXXXXXXXXXX0515XXXX</i>		
	<i>Amount: 146.02 Auth: 014632 Signature on File</i>		
	<i>This card was electronically swiped on 14May18</i>		
	Balance:	0.00	

Rewards Account # XXXXX9890. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@lh-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.

**RENTAL RECORD #: L9268009-2**

MCKENNA JULIET TUCSON AZ 85718 DL: D0513XXXX	Exp: 06-22-2035	RENTAL LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RENTAL DATE 14-MAY-2018 RENTAL TIME 11:42	RETURN LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RETURN DATE 15-MAY-2018 RETURN TIME 14:30
--	-----------------	---	--	---	--

RETAIL RENTAL LOCAL CONTACT: HERTZ RES#: H6533755889 SOURCE CODE: REZ GOLD CARD#: 0068318612
 LOCAL RES#: 239132 RATE CODE: NDOC CUST. NO.: 251444
 CDP: 0001392782 HERTZ MEMBER PROGRAM

EMPLOYER NAME: MONTGOMERY & ASSOCIATES

VEHICLE INFORMATION
 CLASS RESERVED B
 CLASS DRIVEN C
 CLASS CHARGED B
 VEHICLE NO. 079703-5
 OWNING LOCATION 91365
 MAKE NISSAN
 MODEL SENTRA
 YEAR 2018
 COLOR WHITE
 LICENSE NO. NEW
 SERIAL NO. 3N1AB7AP8JY269764
 TANK SIZE 13.2 GAL.
 ODOM OUT 1445
 ODOM IN 1530
 MILES DRIVEN 85
 MILES ALLOWED 85
 MILES CHARGED 0
 GAS TANK OUT 8
 GAS TANK IN 7
 FREE MILES PER DAY / WK / MN / XD 0 / 0 / 0 / 0

RENTAL CHARGES

CHARGE DESCRIPTION	---	CHARGE
--------------------	-----	--------

RENTAL RATES

HOURS	\$17.49		
DAYS	\$34.99	X 2	\$69.98
EX DAYS	\$34.99		

SUBTOTAL-1	\$69.98
-------------------	----------------

FUEL CHARGES

			\$16.48
--	--	--	---------

ADDITIONAL PRODUCTS

CONCESSION RECOVERY FEE @ 11.11%			\$9.84
VEHICLE LICENSE FEE RECOVERY / DAY	\$1.06	X 2	\$2.12

SUBTOTAL-2	\$98.42
-------------------	----------------

SERVICE CHARGES/TAXES

AIRPORT FACILITY FEE	\$10.00	X 1	\$10.00
CA TOURISM FEE @ 3.5%			\$2.45
2.25% FUEL SALES TAX @ 2.25%			\$0.37
TAX @ 7.25%			\$5.94

TOTAL CHARGES	\$117.18
----------------------	-----------------

DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$117.18

BALANCE DUE	\$0.00
--------------------	---------------

*TAXABLE ITEMS SUBJECT TO AUDIT

HOW WAS YOUR EXPERIENCE?
 WE'D LIKE YOUR FEEDBACK.
 a. hertzsurvey.ca
 b. Enter Access Code: 91365
 We value your opinion and
 look forward to your feedback.

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: ANDUC
 PREPARED BY: JXB COMPLETED BY: JXB
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL

CUSTOMER SERVICE:

RENTAL LOCATION: (805) 781-3383

R e c e i p t

Tucson Intl Airport
7250 S Tucson Blvd
520-571-4710

*Collect
By 2/2/88*

Main Lane Term
Exit 2(4 Main)

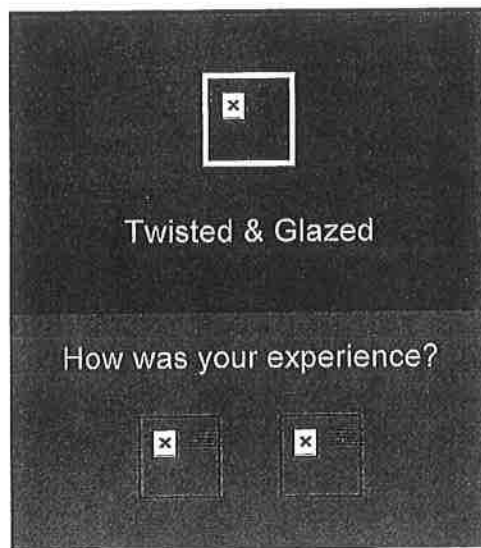
Entered: 05/4/18 04:54:00
Exited: 05/5/18 19:45:49
from: 05/4/18 04:54:00
to: 05/5/18 19:45
Amount paid: \$ 20.00

Visa
XXXX XX XX XXXX 0515

Juliet McKenna

From: Twisted & Glazed via Square <receipts@messaging.squareup.com>
Sent: Tuesday, May 15, 2018 7:52 AM
To: Juliet McKenna
Subject: Receipt from Twisted & Glazed

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$18.70

HALF DOZEN SPECIAL	\$10.00
HALF DOZEN PLAIN/GLAZE/CHOC	\$6.50
Purchase Subtotal	\$16.50
Sales Tax (7.25%)	\$1.20
Tip	\$1.00
Total	\$18.70



Tim Leo + Juliet
 SLO Cafe
 975 Airport Drive
 San Luis Obispo CA 93401

Server: shannon
 03:11 PM
 Order #:187/1

DOB: 05/01/2018
 05/01/2018
 1/10188

SALE 1048754

Visa
 Card #XXXXXXXXXX0515
 Magnetic card present: Yes
 Card Entry Method: S

Approval: 001285

Amount: \$28.77

+ Tip: *28.77*

= Total: *28.77*

I agree to pay the above total amount according to the card issuer agreement.

X _____

Thank You
 Come Again

BEYOND BREAD

7250 S Tucson Blvd
 Tucson, AZ 85756
 201-795-3410

291 Gabriell

Chk 4181 JULIET
 Apr30'18 06:03AM Gst 0

1 Santiago Sonoran Egg Sandwich 6.50
 1 Coffee 20 << NO CHOICE >> 2.29
 charge tips 1.00
 XXXXXXXXXXXX0515
 visa 10.50

Subtotal 8.79
 Tax 0.76
 service chg 1.00
 Ttl Payment **10.55**

Food Tax 0.76

Thank you for dining with us.
 Please visit us again.

ORDER NUMBER 4181
 CHECK SEQ 9565598

SLO Cafe
 975 Airport Drive
 San Luis Obispo CA 93401

Order #:187

Host: shannon
 Order #:187

05/01/2018
 3:11 PM
 10188

Chips Small 2.25
 Side Salad (2 @4.50) 9.00
 My Mom's Granola 7.95
 Whole Fruit 1.75

Subtotal 26.70
 Tax 2.07

Dine In Total 28.77

Visa #XXXXXXXXXX0515 28.77
 Auth:001285

Thank You
 Come Again

--- Check Closed ---

la cosecha

BAR + RESTAURANT

La Cosecha
835 12th Ave
Paso Robles CA 93446
805-237-0019

Server: Tyler 05/14/2018
25/1 1:25 PM
Guests: 2 40007

Pulled Pork Sandwich 15.00
Caprese Sand 15.00

Subtotal 30.00
Tax 2.33

Total 32.33

Balance Due 32.33

Thank You,
Come Again!

1498.01

lunch

*J McKenna
Matt Payne
(West)*

La Cosecha
835 12th Ave
Paso Robles CA 93446
805-237-0019

Server: Tyler
01:27 PM
25/1

DOB: 05/14/2018
05/14/2018
4/40007

SALE

4194311

Visa
Card #XXXXXXXXXXXX0515
Magnetic card present: MCKENNA JULIET M
Card Entry Method: S

Approval: 014495

Amount: \$ 32.33
+ Tip: 6.00
= Total: 38.33

I agree to pay the above
total amount according to the
card issuer agreement.

X

Thank You

BEYOND BREAD
7250 S Tucson Blvd
Tucson, AZ 85756
201-795-3410

291 Gabriell

Chk 8744 May 14 18 05:12A Gst 0

1 Yogurt Parfait 4.50
1 Lite WTR 20oz 3.50
1 Coffee 20 << NO CHOICE >> 2.29
XXXXXXXXXXXX0515
visa 11.17

Subtotal 10.29
Tax 0.88
Ttl Payment 11.17
Food Tax 0.88

Thank you for dining with us.
Please visit us again.

ORDER NUMBER 8744
CHECK SEQ 9861718

Cool Cat Cafe
3165 Broad St. #102
SLO, CA 93401
805-544-8235

4965 Maria T

Tbl B2/1	Chk 1860	Gst 1
	May 15 '18 01:54PM	
1 BOGY		8.99
1 ADD RINGS		3.49
Subtotal		12.48
Sales Tax		.97
Amount Due		13.45

Tell us what you think!

info@coolcatcafe.com

www.coolcatcafe.com

NOW OPEN TILL 9

For your convenience we are
providing the following
gratuity calculation:

15% is \$2.02
18% is \$2.42
20% is \$2.69

1498.01

Paid

5/18

Lunch

Cool Cat Cafe
3165 Broad St. #102
SLO, CA 93401
805-544-8235

Date: May 15 '18 02:18PM
Card Type: Visa
Acct #: XXXXXXXXXXXX0515
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 015385
Check: 1860
Table: B2/1
Server: 4965 Maria T

Subtotal: 13.45
Tip: 2.50

Total: 15.95

Signature 

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.11

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/09/18	10:00	12:00	2.0	Attend modeling team meeting
05/14/18	14:00	20:30	6.5	Prepare for and facilitate workshop 3 in Paso Robles
	22:30	23:00	0.5	Upload modeling files
05/15/18	6:00	06:30	0.5	Upload modeling files
05/16/18	13:00	13:30	0.5	Communicate with team on upcoming CC meetings
05/17/18	15:30	17:00	1.5	Coordinate with modeling team on data request; coordinate with C&E team on May 22 agenda
05/21/18	8:30	09:30	1.0	Prepare for and participate in weekly coordination call
05/22/18	10:30	11:30	1.0	Compile data from county, GSA, and communicate with project team; discuss availability of ag data with M. Payne
05/23/18	10:30	11:00	0.5	Coordinate data requests
	14:30	16:30	2.0	Coordinate data requests and sharing; respond to inquiry from WestWater
05/24/18	10:30	12:30	2.0	Coordinate response to data requests from WestWater, including well data and shape files; communicate with consultants on various data sets and coordinate data requests of GSA clients
05/25/18	14:30	15:30	1.0	Call with data and modeling team to discuss same, and schedule
TOTAL			19.0 HOURS	



TIME REPORT

NAME: Christopher J. Peters

PROJECT NUMBER: 1498.11

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/01/18	8:00	10:00	2.0	Obtain population projections for municipalities within the model domain
	13:00	16:00	3.0	Obtain GIS data and streamflow records; evaluate ability to use HSPF files from prior model
05/04/18	7:30	09:30	2.0	Set up zones to calculate sub-model water budgets
	10:30	12:00	1.5	Post-process model files to obtain values for sub-model water budget
05/08/18	8:00	12:30	4.5	Develop python script to calculate water budget for zones within model domain
	13:00	16:30	3.5	Develop python script to calculate water budget for zones within model domain
05/09/18	13:00	17:00	4.0	Calculate model water budget
05/10/18	13:00	17:00	4.0	Calculate model water budget
05/11/18	13:00	17:30	4.5	Calculate model water budget
05/14/18	12:30	16:30	4.0	Review model input requirements for update; compare simulated water balance to reported water balance
05/15/18	8:00	13:30	5.5	Review additional model development files; compare reported mass-balance to simulated mass-balance
05/16/18	8:30	12:30	4.0	Identify data needs for groundwater model update
	13:00	17:00	4.0	Identify data needs for groundwater model update
05/17/18	11:00	12:30	1.5	Extract pumping rates from prior model; develop framework for adding pumping for model update
	13:30	17:00	3.5	Expand model to include additional stress periods through 2016 for verification
05/21/18	8:00	12:30	4.5	Research projected water demands for model update; extract 2016 model's wells by category and layer
	13:00	16:30	3.5	Summarize monitor well construction details and locations for GEI; coordinate update of water level calibration targets for model update
05/22/18	8:00	12:00	4.0	Research projected water demands for model update
	13:00	17:00	4.0	Research projected water demands for model update
05/23/18	10:00	12:00	2.0	Evaluate suitability of using MODFLOW 6 for model update
	15:00	17:30	2.5	Evaluate suitability of using MODFLOW 6 for model update

Continued on next page...



TIME REPORT

NAME: Christopher J. Peters

PROJECT NUMBER: 1498.11

...continued from previous page

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/24/18	8:00	12:00	4.0	Coordinate development of GIS coverage of monitoring wells and table of depth-to-water measurements; identify municipal water demands for model update
	13:00	17:00	4.0	Research municipal water demand projections
05/25/18	8:00	12:00	4.0	Research historic and projected water demands for model update
	13:00	17:00	4.0	Research projected water demands for model update
05/29/18	8:30	12:30	4.0	Develop approach for applying updated demand projections to mode
	13:30	17:30	4.0	Develop approach for applying updated demand projections to model
05/30/18	8:00	12:30	4.5	Compare MODFLOW 6 results to MODFLOW-2005 results; review methodology for assigning pumping rates to individual wells
	13:00	16:30	3.5	Develop approach for applying updated demand projections to mode
05/31/18	8:00	12:00	4.0	Compare well pumping based on transmissivity to well specified pumping rates from 2016 model
	13:00	17:00	4.0	Compare well pumping rates; participate in teleconference with Geoscience, SLOCO, and HydroMetrics
TOTAL			112.0 HOURS	



TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 1498.11

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/07/18	13:30	14:00	0.5	Review technical questions from stakeholder group meeting
	14:00	15:30	1.5	Coordinate tasks for groundwater modeling with project staff
05/08/18	10:30	11:30	1.0	Compile data for updating watershed model
	13:30	14:00	0.5	Prepare base map
05/09/18	10:30	11:30	1.0	Coordinate preparation of inputs for watershed model update with project staff
	12:30	13:00	0.5	Coordinate preparation of inputs for watershed model update with project staff
05/10/18	16:30	17:00	0.5	Evaluate input and output datasets for Basin Watershed Model
05/11/18	14:30	15:00	0.5	Evaluate input and output datasets for Basin Watershed Model
05/14/18	10:00	10:30	0.5	Review assignment of irrigation demand and calculation of deep percolation in HSPF model
	14:00	14:30	0.5	Review assignment of irrigation demand and calculation of deep percolation in HSPF model
	14:30	16:00	1.5	Coordinate tasks for model update with project staff
05/18/18	13:30	14:00	0.5	Coordinate watershed model update
05/19/18	10:00	13:30	3.5	Review data delivered from SLO county in relation to soil water balance and watershed model update
	15:00	15:30	0.5	Review data delivered from SLO county in relation to soil water balance and watershed model update
05/22/18	10:30	13:00	2.5	Review data delivered from SLO county in relation to soil water balance and watershed model update
	14:30	15:00	0.5	Update time series of agricultural deep percolation in watershed model
05/23/18	10:00	12:30	2.5	Update time series of agricultural deep percolation in watershed model
	15:30	16:00	0.5	Update time series of agricultural deep percolation in watershed model
05/24/18	15:00	16:00	1.0	Update time series of agricultural deep percolation in watershed model
05/29/18	10:00	10:30	0.5	Compile 2013-2016 crop acreage data for Monterey County
	11:00	13:00	2.0	Compile daily precipitation data for watershed model update
	13:00	14:30	1.5	Update time series of agricultural deep percolation in watershed model
	14:30	16:00	1.5	Coordinate remaining tasks for groundwater model update with project staff

Continued on next page...



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 1498.11

...continued from previous page

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/30/18	9:00	10:00	1.0	Update groundwater model input to reflect 2012-2016 pumping for irrigation
	15:00	16:30	1.5	Update soil water balance spreadsheets based on Atascadero CIMIS station reference ETo data
05/31/18	9:00	10:00	1.0	Update soil water balance spreadsheets based on Atascadero CIMIS station reference ETo data
	12:00	14:30	2.5	Update time series of agricultural deep percolation in watershed model
	15:00	16:00	1.0	Update time series of agricultural deep percolation in watershed model
	16:00	17:00	1.0	Participate in conference call with Geoscience Support Services, Hydrometrics, and SLO County Staff
TOTAL			33.5	HOURS



TIME REPORT

NAME: Derek Groenendyk

PROJECT NUMBER: 1498.11

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/30/18	11:30	17:30	6.0	Develop data processing files for HSPF model
TOTAL			6.0 HOURS	



**MONTGOMERY
& ASSOCIATES**

TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 1498.11

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/04/18	13:30	16:00	2.5	Compile PRISM data for model input
05/07/18	12:30	17:00	4.5	Process precipitation data; attend meeting
05/08/18	9:00	16:30	7.5	Process precipitation data; compile weather station data; review reports
05/09/18	8:30	12:30	4.0	Compile precipitation, ET, and stream gauge data
	13:00	17:00	4.0	Compile precipitation, ET, and stream gauge data
05/10/18	9:30	10:00	0.5	Compile agriculture data
05/17/18	15:00	16:00	1.0	Compile weather stations for data request; project coordination discussion
05/21/18	12:00	18:00	6.0	Review HSPF documentation; search for crop acreage GIS data; update Groundwater Vistas target file
05/22/18	9:30	13:00	3.5	Generate model target file
05/23/18	9:00	14:00	5.0	Process stream flow data; generate model target file
05/24/18	9:00	13:00	4.0	Generate well shapefile; compile precipitation data; digitize reservoir release data
05/30/18	14:30	17:30	3.0	Process precipitation data
05/31/18	9:00	17:00	8.0	Process irrigation data; conference call with modeling team
TOTAL			53.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 1498.11

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/24/18	16:30	17:00	0.5	Digitize ETo zone boundaries
TOTAL			0.5 HOURS	

June 22, 2018

Derrick Williams
HydroMetrics Water Resources, Inc.
519 17th Street, Suite 500
Oakland, CA 94612

Subject: Paso Basin GSP – May 2018 invoice

Dear Mr. Williams:

Enclosed is the invoice for services performed on the Paso Robles Basin Groundwater Sustainability project for the month of May.

Task 1 – Project Management

- Attend progress meetings/calls with team
- Prepare for and attend workshop on May 14th

Task 2 – Develop Projects and Programs

- Work on ideas for projects to be considered by public at May 14th workshop
- Collated ideas from workshop into start of a screening matrix
- Coordinated with team and Western Water on projects and actions

Sincerely,

CAROLLO ENGINEERS, P.C.



Lydia Holmes

LH:jl



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

Derrick Williams
 HydroMetrics Water Resources, Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 84612

June 20, 2018
 Project No: 11081A.00
 Invoice No: 0168230

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

Professional Services from May 1, 2018 to May 31, 2018

Task 000T01 Project Management

Professional Personnel

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	10.00	294.00	2,940.00
Document Processing			
Lardizabal, Jean	1.00	115.00	115.00
Maddox-Rock, Kristina	1.50	115.00	172.50
Totals	12.50		3,227.50
Total Labor			3,227.50

Billing Limits	Current	Prior	To-Date
Total Billings	3,227.50	1,955.75	5,183.25
Limit			10,000.00
Remaining			4,816.75
			Task Total
			\$3,227.50

Task 000T02 Develop Projects and Programs

Professional Personnel

	Hours	Rate	Amount
Senior Professional			
Holmes, Lydia	9.00	294.00	2,646.00
Totals	9.00		2,646.00
Total Labor			2,646.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,646.00	1,470.00	4,116.00
Limit			50,000.00
Remaining			45,884.00
			Task Total
			\$2,646.00

Please Pay This Amount \$5,873.50

Project	11081A.00	Paso Robles Basin Groundwater Sustainabi	Invoice	0168230
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Outstanding Invoices

Number	Date	Balance
0167124	5/11/2018	3,425.75
Total		3,425.75

For any questions regarding this invoice please contact us at ClientInvoicing@carollo.com.

Ellen/Ms Cross
7015 Elverton Dr
Oakland CA 94611-1111
Strategy Driver

Room: 337
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: RLU

Arrive: 21May18 Time: 01:58PM Depart: 22May18 Time: 10:36AM Folio Number: 51118

Date	Description	Charges	Credits
21May18	Room Charge	123.00	
21May18	Occupancy Tax	12.30	
21May18	Tourism Tax	2.46	
21May18	Slcctmd Assessment	1.23	
21May18	Ca Tourism Assessment	0.24	
22May18	Restaurant Room Charge	13.65	
22May18	Visa		152.88
	<i>Card #: VXXXXXXXXXXXX4381XXXX</i> <i>Amount: 152.88 Auth: 05034G Signature on File</i> <i>This card was electronically swiped on 21May18</i>		
	Balance:	0.00	

Rewards Account # XXXXX9337. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.

Maria
202/1

la cosecha

BAR + RESTAURANT

La Cosecha
835 12th Ave
Paso Robles CA 93446
805-237-0019

La Cosecha
835 12th Ave
Paso Robles CA 93446
805-237-0019

Server: Alexa
08:23 PM
202/1
DOB: 05/21/2018
05/21/2018
4/40060

Server: Alexa
202/1
Guests: 2
05/21/2018
8:19 PM
40050

SALE
4194342

Visa
Card #XXXXXXXXXXXX4381
Magnetic card present: CROSS ELLEN
Card Entry Method: S
Approval: 03684G

Caffe Americano 5.00
~~Poema Cava GL 10.00~~
Burrata Toast 14.00
Pastelitos Catracho 10.00
Dinner Paella 23.00
Pizza Margherita 15.00

Subtotal
Tax

~~75.00~~ 62
~~5.82~~ 4.81
80.82 66.81

Total

Balance Due

80.82
+ tip 9-
75.81 x

Thank You,
Come Again!

Amount: \$ 80.82
+ Tip: 11-
= Total: 91.82

I agree to pay the above
total amount according to the
card issuer agreement.

[Signature]

Thank You



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

Invoice

Bill To
HydroMetrics Derrik Williams 1814 Franklin Street, Suite 501 Oakland, CA 94612

Date	Invoice No.	Terms
5/31/2018	26174	Net 60

Project
Paso Robles Work Order No. 1

Purchase Order # N/A

Description	Qty/Hours	Rate	Amount
Administrative support provided by Julie Mai	1.5	65.00	97.50
Valuation Service provided by Principal Matt Payne: Helped plan, prepare for, and lead public meeting regarding projects and management actions. Work completed included inventorying projects and management actions, characterizing management actions, preparing slides for the meeting presentation, coordinating with the project team to prepare for the meeting, and participating in the meeting as well as a debrief meeting with staff.	14	220.00	3,080.00
Travel Expenses			
Vehicle Rental Expenses	1	58.72	58.72
Hotel/Lodging	1	139.23	139.23

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!

Total	\$3,375.45
Payments/Credits	\$0.00
Balance Due	\$3,375.45

ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 975 AIRPORT DR, SAN LUIS OBISPO, CA 934018354 (805) 595-5455

RENTAL AGREEMENT REF#

212037 2FQBGP

RENTER
PAYNE, MATTHEW

DATE & TIME OUT
05/30/2018 10:00 PM

DATE & TIME IN
05/31/2018 05:10 PM

BILLING CYCLE
24-HOUR

VEH
#1 2017 FORD FUSH SE4
VIN# 3FA6P0LUXHR286221
LIC# 7VMV572
MILES 5158
DRIVEN

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	05/30	1	DAY	\$38.75	\$38.75
ONE WAY FEE	05/30	-		\$0.00	\$0.00
REFUELING CHARGE	05/30	-			\$0.00
				Subtotal:	\$38.75

Taxes & Surcharges

AIRPORT CONCESSION FEE	05/30	-		11.11%	\$4.42
CUSTOMER FACILITY CHARGE	05/30	1	RENTAL	\$10.00	\$10.00
SALES TAX	05/31	-		7.25%	\$3.13
TOURISM COMMISSION ASSESSMENT REC	05/30	-		3.5%	\$1.36
VEHICLE LICENSE RECOVERY FEE	05/30	1	DAY	\$1.06	\$1.06
				Total Charges:	\$58.72

Bill-To / Deposits

DEPOSITS	(58.72)
----------	---------

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$58.72	Visa	xxxxxxxxxxx4524

Done

PAYNE_51115.pdf



COURTYARD
Marriott

Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805 239 9700

Matthew Payne
330 W
Phoenix AZ 85003
Montgomery And Assoc

Room: 215
Room Type: QNGN
Number of Guests: 1
Rate: \$123.00 Clerk: ZCB

Arrive: 14May18 Time: 04:21PM Depart: 15May18 Time: 11:39AM Folio Number: 51115

Date	Description	Charges	Credits
14May18	Room Charge	123.00	
14May18	Occupancy Tax	12.30	
14May18	Tourism Tax	2.46	
14May18	State/nd Assessment	1.23	
14May18	Ca Tourism Assessment	0.24	
15May18	Visa Card #: V1XX0000XXXXXX4524XXXX Amount: 139.23 Auth: 06190D Signature on File This card was electronically swiped on 14May18		139.23
	Balance:	0.00	

Rewards Account # XXXXX0831. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.





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

Invoice

Bill To
HydroMetrics Derrik Williams 1814 Franklin Street, Suite 501 Oakland, CA 94612

Date	Invoice No.	Terms
5/31/2018	26175	Net 60

Project
Paso Robles Work Order No. 2

Purchase Order # N/A

Description	Qty/Hours	Rate	Amount
Administrative support provided by Julie Mai	1	65.00	65.00
Valuation Service provided by Principal Matt Payne: Initial review and development of management actions, including data collection, interviews with growers, and development of a work plan for next steps	16.25	220.00	3,575.00
Valuation service by GIS Manager John Townsend	0.5	100.00	50.00
Travel Expenses			
Airfare	1	301.20	301.20
Hotel/Lodging	1	134.34	134.34
Vehicle Rental Expenses	1	200.33	200.33
Fuel/Gasoline	1	14.17	14.17
Taxi Services	1	10.88	10.88
Parking Charges	1	15.00	15.00
Taxi Services	1	8.80	8.80
Taxi Services	1	15.51	15.51
Meals for Travel	1	14.39	14.39

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!

Total	\$4,404.62
Payments/Credits	\$0.00
Balance Due	\$4,404.62



Your trip confirmation and receipt

Record locator: **CBPAZC**

[View your trip](#)

Thursday, May 31, 2018

SBP	→	PHX	Seats: --
7:15 PM		8:52 PM	Class: Economy (L)
San Luis Obispo		Phoenix	Meals:

American Airlines 3203
OPERATED BY SKYWEST AIRLINES AS AMERICAN EAGLE

[Free entertainment with the American app »](#)

Matthew Payne



Earn up to a \$200 statement credit + 50,000 bonus miles after qualifying purchases [Learn more »](#)

AAdvantage # 3V1LW88

Ticket # 0012191863963

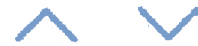
Your trip receipt



Visa XXXXXXXXXXXXXXX4524

Matthew Payne

FARE-USD	\$ 266.98
TAXES AND CARRIER-IMPOSED FEES	\$ 34.22
TICKET TOTAL	\$ 301.20



Today at 12:12 PM

ENTERPRISE RENT-A-CAR COMPANY OF LOS ANGELES, 975 AIRPORT DR, SAN LUIS OBISPO, CA [934018354 \(805\) 595-5455](tel:8055955455)

\$200.33 - Hydrometrics
\$100.00 - Other

RENTAL AGREEMENT	REF#	SUMMARY OF CHARGES				
211428	28J3RB	Charge Description	Date	Quantity	Per	Rate Total
RENTER		TIME & DISTANCE	05/14	-	3	DAY \$37.45 \$112.35
PAYNE, MATTHEW			05/17			
DATE & TIME OUT		ONE WAY FEE	05/14	-	1	RENTAL \$125.00 \$125.00
05/14/2018 11:57 AM			05/17			
DATE & TIME IN		REFUELING CHARGE	05/14	-		\$0.00
05/17/2018 12:11 PM			05/17			
BILLING CYCLE		Subtotal:				\$237.35
24-HOUR		Taxes & Surcharges				
VEH		CUSTOMER FACILITY CHARGE	05/14	-	1	RENTAL \$10.00 \$10.00
#1 2017 HYUN SONA 4DRZ			05/17			
VIN# 5NPE24AF2HH533699		TOURISM COMMISSION ASSESSMENT	05/14	-		3.5% \$3.93
LIC# 7WWV424			05/17			
MILES DRIVEN 112		VEHICLE LICENSE RECOVERY FEE	05/14	-	3	DAY \$1.06 \$3.18
			05/17			
		AIRPORT CONCESSION FEE	05/14	-		11.11% \$26.72
			05/17			
		SALES TAX	05/14	-		7.25% \$19.15
			05/17			
		Total Charges:				\$300.33

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$300.33	Visa	XXXXXXXXXXXX4524
		PENDING

Handwritten: \$200.33



Golden Oak Grill
1487 Creston Rd
Paso Robles CA 93446
805-286-4482

Server: Alyssa
01:21 PM
P2/1

DOB: 05/31/2018
05/31/2018
1/10029

SALE

MasterCard 1048613
Card #XXXXXXXXXXXX3301
Magnetic card present: PAYNE MATTHEW T
Card Entry Method: S

Approval: 20175P

Amount: \$12.39

+ Tip: _____

= Total: 14.39

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Thank You,
Come Again

DOWNTOWN PARKING
1221 Anacapa Street
Santa Barbara, Ca 93101
(805)564-5656

Lot 7 MPS 05/15/18 15:14
Cashier 171
Receipt 094044

Lost Ticket
1 Qty. @ \$15.00
(Tax) \$15.00

Total \$15.00

Payment Received
MC \$15.00
XXXXXXXXXXXX3301
Auth. Co. 05688P

Sub Total \$15.00

All Amounts in USD.
Deliv. Date=Receipt Date

Welcome to Shell
4821 BROAD ST.
SAN LUIS OBISPO CA 93481

SHELL
4821 BROAD ST
SAN LUIS OBIS, CA
93481
57444588206
05/31/2018 634559988
04:56:15 PM

PUMP# 8	
REGULAR	3.4566
PRICE/GAL	\$4.899

FUEL TOTAL	\$	14.17
------------	----	-------

CREDIT	\$	14.17
--------	----	-------

XXXX XXXX XXXX 4524
VISA
Swiped
APPROVED
AUTH # 85972D
INV # 688587

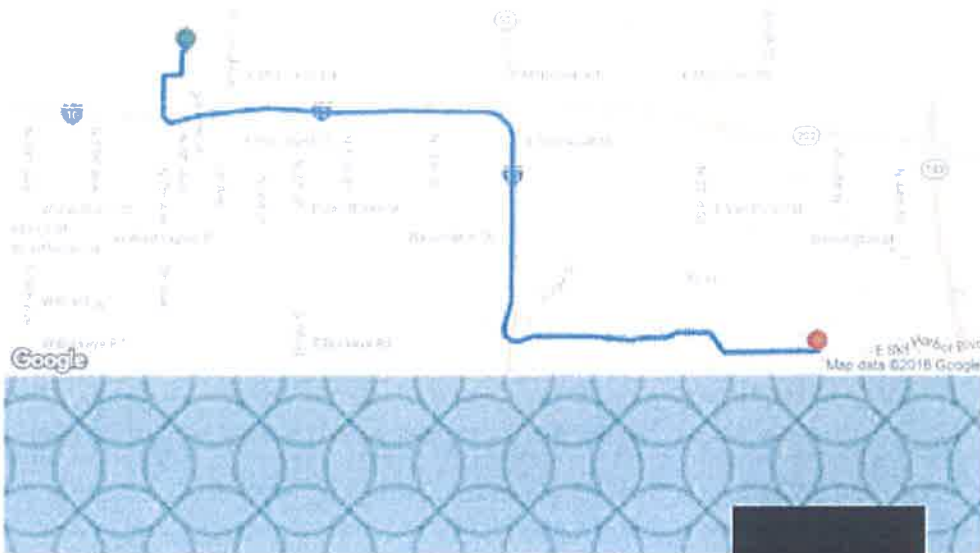
Please come again



Uber Receipts

to me

8:26 AM [View details](#)



\$10.88

Thanks for choosing
Uber, Matt

May 14, 2018 | uberX

08:11am | [329 W Granada Rd, Phoenix, AZ](#)



Your Wednesday evening trip with Uber



Inbox

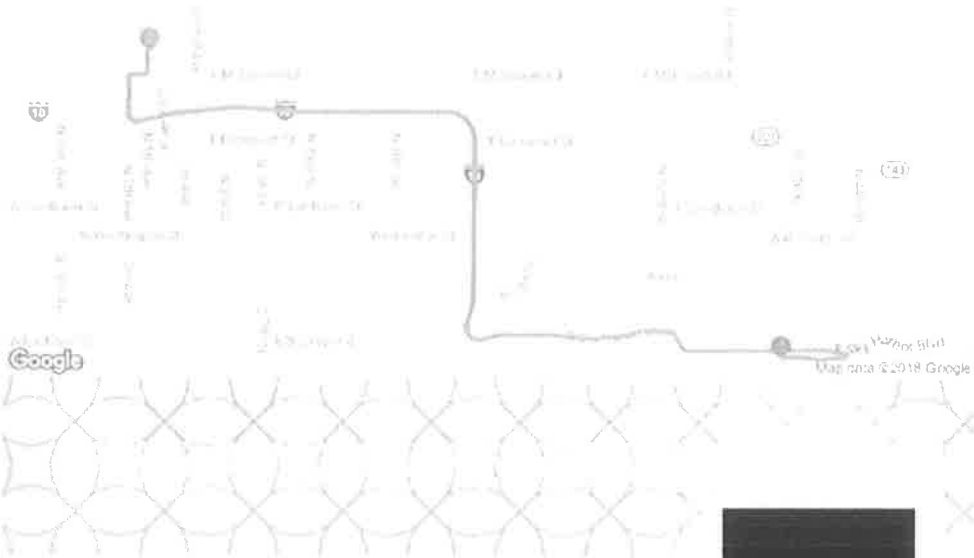


Uber Receipts



to me

6:39 PM [View details](#)



\$8.80

Thanks for choosing
Uber, Matt

May 30, 2018 | uberX

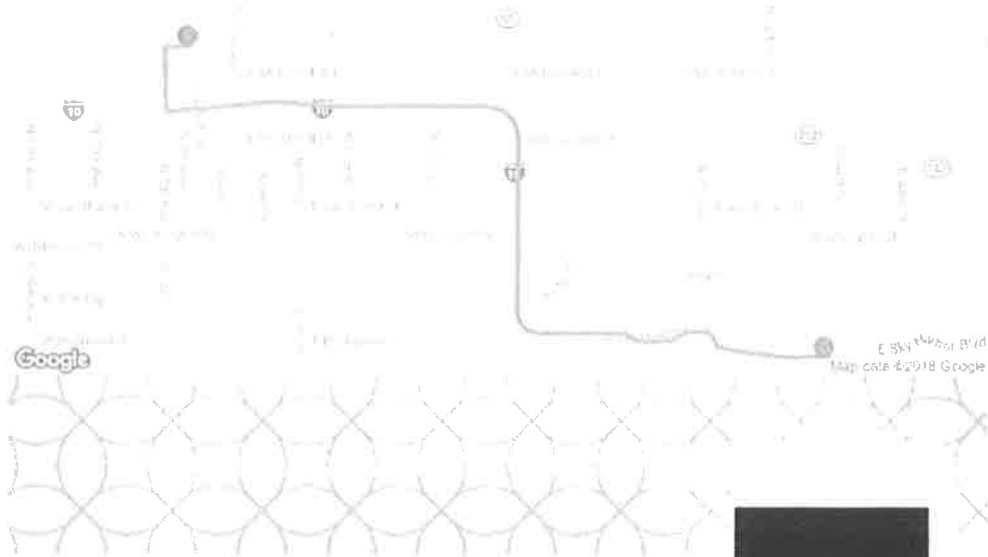


Uber Receipts

1/1

to me

9:07 PM [View details](#)



\$15.51

Thanks for choosing
Uber, Matt

May 31, 2018 | uberX

● 08:56pm | 3400 E Sky Harbor Blvd,
Phoenix, AZ



**MONTGOMERY
& ASSOCIATES**
Water Resource Consultants

www.elmontgomery.com

1550 East Prince Road
Tucson, AZ 85719

TEL 520-881-4912
FAX 520-881-1609

ARIZONA COLORADO CHILE PERU

INVOICE

May 31, 2018

INVOICE NO
1498-18-3

HYDROMETRICS WATER RESOURCES INC.
1814 Franklin St
Oakland, CA 94612

HydroMetrics Water Resources
Inc. - Paso Robles GSP
2018-MA01

PERIOD: May 01, 2018 - May 31, 2018

1498.01 Project Management

Professional services: 1) compile, print, and bind technical reports; 2) prepare agenda and maps for public meeting; 3) coordinate project activities; 4) participate in internal project status conference calls; 5) update project schedule; 6) prepare for, travel to and from, and participate in project meetings in Paso Robles; 7) coordinate project activities and provide information and materials to clients; 8) organize project files; 9) process and submit invoice; and 10) coordinate with team on SMC survey.

Timothy P. Leo, Scientist VIII 19.5 hours @ \$195.00/hr.	\$3,802.50
Juliet M. McKenna, Scientist V 56.5 hours @ \$157.00/hr.	\$8,870.50
Colin P. Kikuchi, Scientist IV 1.0 hours @ \$142.00/hr.	\$142.00
Cynthia E. Stefan, Drafter III 13.0 hours @ \$85.00/hr.	\$1,105.00
Anne V. Brown, Clerical 1.0 hours @ \$47.00/hr.	\$47.00
Expenses	
200 miles @ \$0.54/mile	\$108.00
Copying	\$331.79
Leo expense form	\$2,738.49
McKenna expense form	<u>\$1,973.87</u>
1498.01 Subtotal	\$19,119.15

(continued)



**MONTGOMERY
& ASSOCIATES**
Water Resource Consultants

STATEMENT - May 31, 2018 (continued)

1498.11 Groundwater Modeling

Professional services: 1) compile, evaluate, and process data for soil water balance, watershed, and groundwater model; 2) calculate water budgets; 3) update soil water balance, watershed, and groundwater models; 4) coordinate with consulting team and client on data acquisition; 5) schedule and participate in conference calls with consulting team; and 6) coordinate modeling work and provide technical support.

Juliet M. McKenna, Scientist V 19.0 hours @ \$157.00/hr.	\$2,983.00
Christopher J. Peters, Scientist V 112.0 hours @ \$157.00/hr.	\$17,584.00
Colin P. Kikuchi, Scientist IV 33.5 hours @ \$142.00/hr.	\$4,757.00
Derek Groenendyk, Scientist II 6.0 hours @ \$107.00/hr.	\$642.00
Jonathan Reeves, Scientist I 53.5 hours @ \$89.00/hr.	\$4,761.50
Anna M. Urizar, Drafter III 0.5 hours @ \$85.00/hr.	<u>\$42.50</u>
1498.11 Subtotal	\$30,770.00

TOTALS:

1498.01 Subtotal	\$19,119.15
1498.11 Subtotal	<u>\$30,770.00</u>
TOTAL AMOUNT DUE	\$49,889.15

MONTGOMERY & ASSOCIATES


Mark M. Cross

cameron@hydrometricswri.com

Outstanding Invoices:

INVOICE NO	DATE	BALANCE DUE
1498-18-1	03/31/18	\$4,178.50 USD
1498-18-2	04/30/18	\$37,525.39 USD
Total Outstanding Invoices:		\$41,703.89 USD

**DUE UPON RECEIPT FOR PAYMENT WITHIN 30 DAYS.
IF PAYMENT HAS NOT BEEN RECEIVED WITHIN 30 DAYS, INTEREST WILL
ACCRUE AT 1% PER MONTH FOR UNPAID BALANCE.**



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.01

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/01/18	8:00	11:00	3.0	Review outcomes of public meeting; prepare plans for communication and engagement; refine approach to outreach on sustainable management criteria (SMC); refine SMC survey
	12:00	14:00	2.0	Meet with Cooperative Committee staff to review meeting outcome and prepare for next public meeting
	14:00	18:00	4.0	Return Tucson; debrief with staff on project action items; review approach to coordinating with USGS on modeling; review site documents
05/03/18	10:00	10:30	0.5	Evaluate pending project activities; coordinate and plan staffing
05/07/18	8:30	10:00	1.5	Review project materials; attend weekly status meeting; debrief with staff
	18:30	19:30	1.0	Review schedule; provide feedback to team
05/09/18	14:00	15:00	1.0	Meet with project team to review C&E approaches and plan public meetings
05/10/18	12:00	12:30	0.5	Review draft site map for public meeting
05/13/18	13:30	14:00	0.5	Review and process invoice
05/14/18	9:00	10:00	1.0	Participate in weekly project status call; debrief with staff
05/16/18	9:00	09:30	0.5	Review status of public meeting planning; coordinate with project team on goals for July 25 meeting
	12:00	12:30	0.5	Finalize invoice; send to HydroMetrics
	16:30	17:00	0.5	Coordinate with PM on various action items; schedule phone call with GEI
05/25/18	8:30	09:30	1.0	Participate in conference call with team on preparation for July 25 Cooperative Committee meeting
05/29/18	7:30	08:00	0.5	Organize project files; contact D. Williams on final MSA
	17:30	18:00	0.5	Review communications on SMC survey; coordinate with team on response activities
05/30/18	9:00	09:30	0.5	Review action items; follow up with project team on contract and C&E activities
05/31/18	8:30	09:00	0.5	Plan approach to SMC survey; coordinate with C&E lead
TOTAL			19.5 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.01

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/01/18	8:00	10:00	2.0	Post-meeting discussion and discussion of values survey
	12:00	14:00	2.0	Attend meeting with staff
	14:00	20:00	6.0	Return Tucson
05/03/18	20:00	21:30	1.5	Review project status; coordinate with internal team via email on progress and barriers; prepare for weekly coordination call
05/07/18	7:30	11:00	3.5	Review and edit meeting 4 PowerPoint; conduct weekly coordination call; prepare draft of meeting facilitation sheet
	15:00	15:30	0.5	Revise and clarify workshop 3 email and attachments with E. Cross with facilitation directions to consultant team
	17:30	18:00	0.5	Review timesheets and task order
05/08/18	8:00	08:30	0.5	Invoice and develop basemap components
	11:30	12:30	1.0	Communication and coordination with project team
05/09/18	6:00	07:00	1.0	Update schedule and revise values survey
	14:00	15:30	1.5	Attend C&E team meeting at ACWA to set agendas for upcoming meetings and coordinate on schedule
05/10/18	10:30	11:30	1.0	Review agendas for next week meetings; edit basemap, and review website
	14:30	16:30	2.0	Update project schedule; communication with team
	21:30	22:30	1.0	Review website; review and approve agendas
05/11/18	13:00	14:00	1.0	Participate in webinar on website communication portal
	14:00	14:30	0.5	Update schedule
	15:00	17:00	2.0	Prepare simplified project schedule; update master schedule
05/12/18	16:30	17:00	0.5	Finalize draft schedule and coordinate delivery of documents to printer
05/14/18	9:00	13:00	4.0	Travel Tucson/Paso Robles; pick up documents at printer
05/15/18	8:00	13:30	5.5	Participate in post-workshop meeting with staff; update calendar with D. Williams; travel Paso Robles/San Luis Obispo
	14:30	20:00	5.5	Return Tucson
	21:00	23:00	2.0	Revise schedule; communicate with staff
05/16/18	18:00	18:30	0.5	Communicate with team regarding modeling files, model update process, invoicing procedures, and upcoming meetings

Continued on next page...



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.01

...continued from previous page

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/22/18	8:00	10:30	2.5	Participate in staff meeting via telephone; review and edit meeting notes
	14:00	15:00	1.0	Communication with team and clients on data request and upcoming meetings
05/23/18	16:30	18:30	2.0	Coordinate data requests and sharing
05/24/18	8:00	10:30	2.5	Download, review document, and upload to share site data, and reports from GSA clients
	14:00	15:30	1.5	Complete download, review, and distribution of data and reports provided by GSA clients; communicate with project team on same
05/25/18	8:30	10:00	1.5	Consultant call to review July 25 agenda and overall schedule
TOTAL			56.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 1498.01

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/09/18	16:00	16:30	0.5	Prepare geospatial data for basemap
05/10/18	9:30	10:00	0.5	Prepare geospatial data for basemap
TOTAL			1.0 HOURS	



**MONTGOMERY
& ASSOCIATES**

TIME REPORT

NAME: Cynthia E. Stefan

PROJECT NUMBER: 1498.01

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/08/18	10:00	11:00	1.0	Prepare basemap for public meeting; email GEI for GIS files
	14:00	16:00	2.0	Prepare basemap for public meeting; email GEI for GIS files
05/09/18	14:00	16:30	2.5	Prepare data for basemap for upcoming public meeting
05/10/18	8:00	12:00	4.0	Prepare basemap poster
05/11/18	11:00	13:30	2.5	Prepare basemap for meeting; download to Repro company; prepare field map
05/22/18	10:00	11:00	1.0	Update pipeline shapefiles and add to basemap for future map illustrations
TOTAL			13.0	HOURS



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Anne V. Brown

PROJECT NUMBER: 1498.01

PERIOD: 5/1/2018 - 5/31/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
05/24/18	10:30	11:30	1.0	Purchase and download reports (2); print, punch, and bind; save to project file
TOTAL			1.0 HOURS	

OK 1498.01
JMU



Coastal Reprographic Services
CRS West, Inc.
www.gocrs.com

San Luis Obispo - 880-B Via Esteban - 805.543.5247
Santa Maria - 2295 A Street - 805.928.7469
Paso Robles - 3551 Combine Street - 805.238.5247

Invoice
2341997

Balance Due
\$252.14

Bill To
Montgomery & Associates
5208814912



Invoice Date : 05/14/2018

Terms : Net 21

Due Date : 06/04/2018

Job Name/P.O. : PasoGrant_GSA_Poster

CRS Location : Paso Robles

Ship To
3551 Combine
Paso Robles
93446 CA

#	Item & Description	Qty	Rate	Tax %	Amount
1	Ultra Board 3/16 direct to substrate SKU : Ultra Board 3/16 direct to substrate 4 boards 36x36	36.00 sq ft	6.50	7.75	234.00
Sub Total					234.00
Paso Robles (7.75%)					18.14
Total					\$252.14
Balance Due					\$252.14

Notes

Thanks for your business.

Payment Options

Please send payment to: CRS West, Inc. - 880-B Via Esteban - San Luis Obispo, CA 93401



Coastal Reprographic Services
 CRS West, Inc.
 www.gocrs.com

San Luis Obispo - 880-B Via Esteban - 805.543.5247
 Santa Maria - 2295 A Street - 805.928.7469
 Paso Robles - 3551 Combine Street - 805.238.5247

OK [Signature] 1498.01

Invoice
2341981

Balance Due
\$79.65

Bill To
Hydrometrics

Ship To
 Juliet McKenna
 3551 Combine St
 Paso Robles
 93446 CA

Invoice Date : 05/14/2018

Terms : Net 7

Due Date : 05/21/2018

Job Name/P.O. : Paso Print Order

CRS Location : Paso Robles

#	Item & Description	Qty	Rate	Tax %	Amount
1	SFBW - 20lb Bond - 8.5"x11" - 1 to 250 Images SKU : SFBW20-8511-1250 Small format black and white printing 2x12 4x12	72.00 images	0.11	7.75	7.92
2	SFC - 20lb Bond - 11"x17" - 1 to 100 Images 1 x12	12.00 pages	0.88	7.75	10.56
3	SFC - 20lb Bond - 8.5" x 11" - 1 to 100 1x3 17x3 2x12 4x12	126.00 pages	0.44	7.75	55.44

Sub Total 73.92

Paso Robles (7.75%) 5.73

Total \$79.65

Balance Due \$79.65

Notes

Thanks for your business.

Payment Options



Please send payment to: **CRS West, Inc. - 880-B Via Esteban - San Luis Obispo, CA 93401**

LR

Tim Leo

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, April 19, 2018 11:26 AM
To: Tim Leo
Subject: Flight reservation (NIUGJ6) | 23APR18 | TUS-LAX | Leo/Timothy

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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
---------------------------------	-------------------------------------	-------------------------------	--------------------------------	------------------------------	----------------------------

Ready for takeoff!



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[Air itinerary](#)

AIR Confirmation: NIUGJ6

Confirmation Date: 04/19/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
LEO/TIMOTHY	105950865	5261437199102	Apr 19, 2019	6180

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - Including A-List & A-List Preferred bonus points.



Date	Flight	Business Select	Departure/Arrival
Mon Apr 23	1453		Depart TUCSON, AZ (TUS) on Southwest Airlines at 05:55 AM Arrive in LOS ANGELES, CA (LAX) at 07:30 AM Travel Time 1 hrs 35 mins Business Select

Date	Flight	Business Select	Departure/Arrival
Thu Apr 26	235		Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 05:35 PM Arrive in TUCSON, AZ (TUS) at 07:00 PM Travel Time 1 hrs 25 mins Business Select



Bags fly free®: First and second checked bags. [Weight and size limits apply.](#) One small bag and one personal item are permitted as [carryon](#) items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).



Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 581.96

Fare Rule(s): 5261437199102: NONTRANSFERABLE -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

TUS WN LAX257.47WN TUS257.47USD514.94END ZP TUS4.10LAX4.10 XF
TUS4.5LAX4.5

KZBP
KZBP



Learn about our boarding process



Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - NIUGJ6

Base Fare	\$ 514.94	Payment Information
Excise Taxes	\$ 38.62	Payment Type: Visa XXXXXXXXXXXX9119
September 11th Security Fee	\$ 11.20	Date: Apr 19, 2018
Segment Fee	\$ 8.20	Payment Amount: \$581.96
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 581.96	

Gabriela S. Martinez

1498:01

From: American Airlines [no-reply@notify.email.aa.com]
Sent: Friday, April 27, 2018 10:56 AM
To: Tim Leo
Subject: Your trip confirmation-MGJGHY 30APR



Hello Timothy Leo!

Issued: Apr 27, 2018



Your trip confirmation and receipt

Record locator: **MGJGHY**

[View your trip](#)

Monday, April 30, 2018

PHX

10:00 AM

Phoenix

American Airlines 5948

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



SBP

11:45 AM

San Luis Obispo

Seats: 8D

Class: Economy (L)

Meals:

Tuesday, May 1, 2018

SBP



PHX

Seats: 8C

Class: Economy (L)

4:20 PM

San Luis Obispo

5:54 PM

Phoenix

Meals:

American Airlines 5846

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Timothy Leo



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[Join AAdvantage »](#)

Ticket # 0012186151600

Your trip receipt



Visa XXXXXXXXXXXXXXX9119

Timothy Leo

FARE-USD	\$ 533.96
TAXES AND CARRIER-IMPOSED FEES	\$ 68.45
TICKET TOTAL	\$ 602.41



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Hello Timothy Leo!

Issued: Apr 27, 2018



Your travel receipt

Record locator: **MGJGHY**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



Visa XXXXXXXXXXXXX9119

Timothy Leo

DOCUMENT NUMBER 0010622785237

PREFERRED SEATS/SBP-PHX

AMOUNT \$ 14.19 USD

TAX \$ 1.06

TOTAL \$ 15.25 USD

DOCUMENT NUMBER 0010622785237

PREFERRED SEATS/PHX-SBP

AMOUNT \$ 14.19 USD

TAX \$ 1.06

TOTAL \$ 15.25 USD



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

Tim/Mr Leo
1550 E Prince Road
Tucson AZ 85719
Montgomery & Associates

Room: 304
Room Type: GENR
Number of Guests: 1
Rate: \$129.00 Clerk: CMO

Arrive: 23Apr18 Time: 02:36PM Depart: 26Apr18 Time: 09:13AM Folio Number: 50352

Date	Description	Charges	Credits
23Apr18	Room Charge	129.00	
23Apr18	Occupancy Tax	12.90	
23Apr18	Tourism Tax	2.58	
23Apr18	Slctmd Assessment	1.29	
23Apr18	Ca Tourism Assessment	0.25	
24Apr18	Room Charge	139.00	
24Apr18	Occupancy Tax	13.90	
24Apr18	Tourism Tax	2.78	
24Apr18	Slctmd Assessment	1.39	
24Apr18	Ca Tourism Assessment	0.27	
25Apr18	Restaurant Room Charge	2.50	
25Apr18	LD 510-332-7898	12.56	
25Apr18	Calif/Local Tourism Fee	0.02	
25Apr18	Market Packaged Food	4.00	
25Apr18	Room Charge	129.00	
25Apr18	Occupancy Tax	12.90	
25Apr18	Tourism Tax	2.58	
25Apr18	Slctmd Assessment	1.29	
25Apr18	Ca Tourism Assessment	0.25	
26Apr18	Restaurant Room Charge	3.00	
26Apr18	Visa		471.46
	Card #: VIXXXXXXXXXXXXX9119XXXX		
	Amount: 471.46 Auth: 023380 Signature on File		
	This card was electronically swiped on 23Apr18		
	Balance:	0.00	

Rewards Account # XXXXX4829. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

Timothy Leo
1550 E Prince Road
Tucson AZ 85719
Montgomery And Associate

Room: 418
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: CMO

Arrive: 30Apr18 Time: 01:32PM Depart: 01May18 Time: 11:29AM Folio Number: 50690

Date	Description	Charges	Credits
30Apr18	Market Packaged Food	3.00	
30Apr18	Market Packaged Food	2.00	
30Apr18	Market Packaged Food	1.50	
30Apr18	Room Charge	123.00	
30Apr18	Occupancy Tax	12.30	
30Apr18	Tourism Tax	2.46	
30Apr18	Slctmd Assessment	1.23	
30Apr18	Ca Tourism Assessment	0.24	
01May18	Market Packaged Food	3.00	
01May18	Visa		148.73
	Card #: VIXXXXXXXXXXXXXX9119/XXXX		
	Amount: 148.73 Auth: 030764 Signature on File		
	This card was electronically swiped on 30Apr18		
	Balance:	0.00	

Rewards Account # XXXXX4829. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Peet's Coffee & Tea
1075 Court St., Ste. 110
San Luis Obispo CA 93401
805-597-9478

Host: Kirsten
Term#114
05/22/2018
7:13 AM
10014
Med Peet's 1000 22.00
Subtotal 22.00
Tax 0.00
Ordered Total 22.00
MASTERCARD #XXXXXX5126 22.00
Authorizing...
SIGNATURE
Balance Due 22.00

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the people who make it. If you are
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Peet's Coffee & Tea
1075 Court St., Ste. 110
San Luis Obispo CA 93401
805-597-9478

Host: Corey
Term#119
REPRINT# 1
05/15/2018
7:07 AM
10019
~~Med Peet's 1000 22.00~~
Scone Raspberry (2 @2.95) 5.90
Scone Blueberry (2 @2.95) 5.90
Danish Old Fashioned (2 @2.95) 5.90
Muffin Blueberry Lemon (2 @2.95) 5.90
Subtotal 45.60
Tax 0.00
Ordered Total 45.60
MASTERCARD #XXXXXX5126 45.60
Auth:069716
SIGNATURE

The secret behind great coffee is
the people who make it. If you are
ready for a bold career change,
take a look at Peet's.
www.peets.com/careers

Peet's Coffee & Tea
1075 Court St., Ste. 110
San Luis Obispo CA 93401
805-597-9478
05/15/2018
7:07 AM
10019
Med Peet's 1000 22.00
Scone Raspberry (2 @2.95) 5.90
Scone Blueberry (2 @2.95) 5.90
Danish Old Fashioned (2 @2.95) 5.90
Muffin Blueberry Lemon (2 @2.95) 5.90
Subtotal 45.60
Tax 0.00
Ordered Total 45.60
MASTERCARD #XXXXXX5126 45.60
Auth:069716
SIGNATURE
The secret behind great coffee is
the people who make it. If you are
ready for a bold career change,
take a look at Peet's.
www.peets.com/careers



Coastal Reprographic Services

CRS West, Inc.
www.gocrs.com

San Luis Obispo - 880-B Via Esteban - 805.543.5247
Santa Maria - 2295 A Street - 805.928.7469
Paso Robles - 3551 Combine Street - 805.238.5247

Invoice

2342406

Balance Due
\$79.48

Bill To
Hydrometrics

Invoice Date : 05/21/2018

Terms : Net 21

Ship To
Maria Pascoal
3551 Combine St
Paso Robles
93446 California

Due Date : 06/11/2018

Job Name/P.O. : print job

CRS Location : Paso Robles

#	Item & Description	Qty	Rate	Tax %	Amount
1	SFC - 20lb Bond - 8.5" x 11" - 101 to 300	158.00 pages	0.40	7.75	63.20
2	SFC - 20lb Bond - 11"x17" - 1 to 100 images	12.00 pages	0.88	7.75	10.56
Sub Total					73.76
Paso Robles (7.75%)					5.72
Total					\$79.48
Balance Due					\$79.48

Notes

Thanks for your business.

Payment Options



Please send payment to: CRS West, Inc. - 880-B Via Esteban - San Luis Obispo, CA 93401

JBu



Geotechnical
Environmental
Water Resources
Ecological

May 23, 2018

Derrick Williams
HydroMetrics Water Resources Inc.
1814 Franklin Street, Suite 501
Oakland, CA 94612

Subject: Invoice Number 3035250 for the Period Ending March 31, 2018

Dear Mr. Williams:

Transmitted with this letter is an invoice for professional services for the Paso Robles Subbasin Groundwater Sustainability Plan for the period ending March 31, 2018. The description of activities is organized by Work Order below.

- **Work Order 2018-GEI01Project Management & Meetings**
 - Prepare for and participate in initial weekly project coordination call
 - Coordinate with GEI staff of data collection from existing reports in library
 - Prepare initial data request table
 - Coordinate with GEI staff on Communication and Engagement tool referred to as PasoGCP (Groundwater Communication Portal)

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

Sincerely,

A handwritten signature in black ink that reads "Michael Cornelius".

Michael Cornelius
Project Manager
Enclosures



PLEASE REMIT TO:
PO Box 643005
Boston, MA 02284-3005

Attention: DERRIK WILLIAMS
HYDROMETRICS WATER RESOURCES INC
1814 FRANKLIN STREET
OAKLAND, CA 94612
United States

Invoice : 3035250
Invoice Date : 4/18/2018
Project : 1801277
Project Name : HWRI-PASO ROBLES SUBBASIN
GSP DEVELOPMENT

For Professional Services Rendered From 2/25/2018 Through 3/31/2018

dwilliams@hydrometrics.com

		<u>Current</u> <u>Billings</u>
1801277 - PROJECT MANAGEMNT & MEETINGS		
1 - PROJECT MANAGEMENT		1,515.00
Rate Labor	1,515.00	
		Current Billings
		<u>1,515.00</u>
		Amount Due This Bill
		<u>1,515.00</u>

Total Fee :	10,000.00
To Date Billings :	<u>1,515.00</u>
Total Remaining :	8,485.00

Michael J. Cornelius

1 - PROJECT MANAGEMENT MEETINGS

Rate Labor

<u>Class / Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	3.00	267.000	801.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	3.00	238.000	714.00
<i>Total Rate Labor</i>			1,515.00
Total Bill Task: 1 - PROJECT MANAGEMENT MEETINGS			1,515.00

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

1,515.00



Geotechnical
Environmental
Water Resources
Ecological

May 23, 2018

Derrick Williams
HydroMetrics Water Resources Inc.
1814 Franklin Street, Suite 501
Oakland, CA 94612

Subject: Invoice Number 3036534 for the Period Ending April 28, 2018

Dear Mr. Williams:

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

- **Work Order 2018-GEI01 Project Management & Meetings**
 - General project management and coordination including development of work orders and preparation of invoices and progress reports
 - Participate in weekly project coordination calls

- **Work Order 2018-GEI02 Data Collection**
 - Compiled reference list of existing reports, information and data sets to support the development of the GSP
 - Upload existing digital reports and documents to project SharePoint site
 - Work on information and data collection efforts to identify data gaps to prepare the request for information from GSA member agencies
 - Identify existing GIS layers from previously prepared groundwater management plan and provide them to consulting team
 - Develop table of groundwater pumping data
 - Review existing groundwater level database originally from San Luis Obispo County voluntary monitoring network for the Paso Robles Basin
 - Begin development of data management system to accommodate groundwater levels, groundwater quality, well location and well construction data

- **Work Order 2018-GEI03 Communication and Engagement Assistance**
 - Initial coordination on Communication and Engagement efforts with project team
 - Review and comment on initial Communication and Engagement Plan (C&E Plan) outline provided by Ellen C.
 - Prepare graphics to support C&E Plan
 - Review and clean up initial list of stakeholders provided by some of the GSAs to remove duplicates
 - Review and provide comments on initial drafts of the C&E Plan
 - Participate in C&E coordination calls with consulting team and with cooperating committee
 - Prepare for and participate in quick start meeting No. 1 in Paso Robles and the following debrief meeting
 - Begin customization of Paso Robles Groundwater Communication Portal to support implementation of the C&E Plan

- **Work Order 2018-GEI04 Hydrogeologic Conceptual Model**
 - Develop draft outline of hydrogeology section to support the development of the basin wide Hydrogeologic Conceptual Model (HCM)
 - Begin to populate sections of draft GSP outline for the Basin Setting and Hydrogeologic Conceptual Model based on existing available information
 - Prepare draft presentation on basin setting for quick start meeting No. 2 regarding the basins setting
 - Began comparison of HCM to information in existing groundwater model
 - Begin analysis of existing information including interpretations of the existing hydrogeologic cross-sections to understand the basin, and identify data gaps including identification of surface exposures of the deep aquifer to identify potential recharge areas.

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

Sincerely,



Michael Cornelius
Project Manager
Enclosures



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

Attention: DERRIK WILLIAMS
 HYDROMETRICS WATER RESOURCES INC
 1814 FRANKLIN STREET
 OAKLAND, CA 94612
 United States

Invoice : 3036534
 Invoice Date : 5/16/2018
 Project : 1801277
 Project Name : HWRI-PASO ROBLES SUBBASIN
 GSP DEVELOPMENT

For Professional Services Rendered From 4/1/2018 Through 4/28/2018

dwilliams@hydrometrics.com

		<u>Current Billings</u>
1801277 - PROJECT MANAGEMNT & MEETINGS		
1 - PROJECT MANAGEMENT		34,541.75
Rate Labor	34,541.75	
		Current Billings
		<u>34,541.75</u>
		Amount Due This Bill
		<u>34,541.75</u>

Total Fee :	85,000.00
To Date Billings :	<u>36,056.75</u>
Total Remaining :	48,943.25

Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3035250	4/18/2018	1,515.00	<u>1,515.00</u>
				1,515.00

01 - PROJECT MANAGEMENT MEETINGS**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	13.00	267.000	3,471.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	7.00	238.000	1,666.00
Total Rate Labor			5,137.00
Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS			5,137.00

02 - DATA COLLECTION**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT PROFESSIONAL-GRADE 3			
Ryan D. Snyder	4.00	133.000	532.00
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	6.00	267.000	1,602.00
SENIOR PROFESSIONAL-GRADE 5			
Sarah E. Troedson	3.00	176.000	528.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	14.50	238.000	3,451.00
STAFF PROFESSIONAL-GRADE 1			
Sean M Storey	41.00	110.000	4,510.00
WORD PROCESSOR			
Marguerite A Myers	3.50	99.000	346.50
Total Rate Labor			10,969.50
Total Bill Task: 02 - DATA COLLECTION			10,969.50

03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	14.00	267.000	3,738.00
SENIOR PROFESSIONAL-GRADE 5			
Maria E. Pascoal	45.00	176.000	7,920.00
WORD PROCESSOR			
Marguerite A Myers	1.75	99.000	173.25
Total Rate Labor			11,831.25
Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE			11,831.25

04 - HYDROLOGIC CONCEPTUAL MODEL**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	4.00	267.000	1,068.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	18.50	238.000	4,403.00
STAFF PROFESSIONAL-GRADE 1			
Sean M Storey	8.50	110.000	935.00
WORD PROCESSOR			
Chrystal N. White	2.00	99.000	198.00
Total Rate Labor			6,604.00

Project: 1801277 - HWRI-PASO ROBLES SUBBASIN GSP DEVELOPMENT

Invoice: 3036534

Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL

6,604.00

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

34,541.75

May 17, 2018

Derrick Williams
HydroMetrics Water Resources, Inc.
519 17th Street, Suite 500
Oakland, CA 94612

Subject: Paso Basin GSP – April 2018 invoice

Dear Mr. Tana:

Enclosed is the invoice for services performed on the Paso Robles Basin Groundwater Sustainability project for the month of April.

Task 1 – Project Management

- Attend progress meetings/calls with team
- Prepare for workshop on May 14th – including power point development/formatting

Task 2 – Develop Projects and Programs

- Work on ideas for projects to be considered by public at May 14th workshop
- Coordinated with team and Western Water on projects and actions

Sincerely,

CAROLLO ENGINEERS, P.C.



Lydia Holmes

LH:jl



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
 HydroMetrics Water Resources Inc.
 519 17th Street, Suite 500
 Oakland, CA 94612

May 11, 2018
 Project No: 11081A.00
 Invoice No: 0167124

Work Order No. 2018-CE01 - \$10,000
 Work Order No. 2018-CE02 - \$50,000

Professional Services from April 1, 2018 to April 30, 2018

Task 000T01 Project Management

Professional Personnel

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	3.50	294.00	1,029.00
Senior Technician Matuska, Jean	4.75	183.00	869.25
Document Processing Voelker, Lynene	.50	115.00	57.50
Totals	8.75		1,955.75
Total Labor			1,955.75

Billing Limits	Current	Prior	To-Date
Total Billings	1,955.75	0.00	1,955.75
Limit			10,000.00
Remaining			8,044.25
Task Total			\$1,955.75

Task 000T02 Develop Projects and Programs

Professional Personnel

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	5.00	294.00	1,470.00
Totals	5.00		1,470.00
Total Labor			1,470.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,470.00	0.00	1,470.00
Limit			50,000.00
Remaining			48,530.00
Task Total			\$1,470.00

Please Pay This Amount \$3,425.75

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

HydroMetrics WRI-1902
Paso Robles GSP
Attention: Derrick Williams
1814 Franklin Street, Suite 501
Oakland, CA 94612

DATE: 5/30/2018

INVOICE NO: 8687

TERMS Due on receipt

DATE	SERVICES	HOURS	AMOUNT
4/27/2018	Review meeting workshop package; review PPT slides; draft talking points on slides. (VCK)	2.3	805.00
4/27/2018	Review water rights list in Paso Basin; pull larger rights to review. (VCK)	0.8	280.00
4/30/2018	Teleconference with V. Kincaid related to regulation of de minimus users under SGMA. (RES)	0.2	50.00
4/30/2018	Groundwater Rights presentation for Paso Subbasin and GSA. (VCK)	7.8	2,730.00
5/1/2018	Meeting with Paso team after group presentation. (VCK)	5.6	1,960.00
5/2/2018	Conference with V. Kincaid regarding surface water rights Excel materials; revise Excel surface water rights and send to V. Kincaid for review. (RES)	0.3	75.00
5/3/2018	Review meeting summary notes from Paso meetings and staff meeting. (VCK)	1.2	420.00

--

Total

Payments/Credits

Balance Due

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

HydroMetrics WRI-1902
Paso Robles GSP
Attention: Derrick Williams
1814 Franklin Street, Suite 501
Oakland, CA 94612

DATE: 5/30/2018
INVOICE NO: 8687
TERMS Due on receipt

DATE	SERVICES	HOURS	AMOUNT
5/4/2018	Review and finalize Surface Water Right Summary for Paso basin; provide to D.Williams for review. (VCK)	1.2	420.00
5/7/2018	Weekly update meeting. (VCK)	0.5	175.00
5/8/2018	Conference with V. Kincaid related to San Luis Obispo County State Water Project allocation research. (RES)	0.2	50.00
5/9/2018	Conference with V. Kincaid related to research on San Luis Obispo County's State Water Project Right; review Water Supply Contract and Amendments, Technical Memorandums, Pipeline Capacity Study, Pipeline Maps, and Urban Water Management Plans, draft memorandum answering D. William's supply/capacity inquiries. (RES)	3.5	875.00
5/9/2018	Review Paso Basin materials from A.Ruberto. (VCK)	0.8	280.00

--

Total

Payments/Credits

Balance Due

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

HydroMetrics WRI-1902
Paso Robles GSP
Attention: Derrick Williams
1814 Franklin Street, Suite 501
Oakland, CA 94612

DATE: 5/30/2018
INVOICE NO: 8687
TERMS Due on receipt

DATE	SERVICES	HOURS	AMOUNT
5/10/2018	Conference with V. Kincaid related to research on San Luis Obispo County's State Water Project Right; review Water Supply Contract and Amendments, Technical Memorandums, Pipeline Capacity Study, Pipeline Maps, and Urban Water Management Plans, draft memorandum answering D. William's supply/capacity inquiries. (RES)	6.2	1,550.00
5/11/2018	Conference with V. Kincaid related to San Luis Obispo State Water Contract rights; review of Technical Memorandums, Capacity reports, Urban Water Management Plans, and historical State Water Project delivery reports; draft memorandum related to San Luis Obispo County's State Water Project rights; research on becoming a SWP subcontractor; research on exchange agreements between San Luis Obispo County and other entities related to its SWP excess allocation. (RES)	4.3	1,075.00

--

Total
Payments/Credits
Balance Due

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

HydroMetrics WRI-1902
Paso Robles GSP
Attention: Derrick Williams
1814 Franklin Street, Suite 501
Oakland, CA 94612

DATE: 5/30/2018
INVOICE NO: 8687
TERMS Due on receipt

DATE	SERVICES	HOURS	AMOUNT
5/14/2018	Draft memorandum related to San Luis Obispo County State Water Project Excess Allocation status; research on State Water Project historical deliveries, water sales, and storage options; conference with V. Kincaid related to status of research and progress on memorandum; search prior San Luis Obispo County Board of Supervisors and Central Coast Water Authority meeting minutes related to 2016 proposed State Water Project exchange program. (RES)	4.8	1,200.00
5/15/2018	Conference with V. Kincaid related to progress of San Luis Obispo County SWP Excess allocation; complete memorandum; revise and send memorandum to V. Kincaid for review. (RES)	4.5	1,125.00
5/21/2018	Team meeting in Paso Basin. (VCK)	0.5	175.00
5/21/2018	Review and complete drafting memo on accessing SWP excess allocation in Paso Robles Basin. (VCK)	3.3	1,155.00

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Total	\$14,400.00
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Payments/Credits	\$0.00
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Balance Due	\$14,400.00
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VICKIE: 24 HRS x 350
RYAN: 24 HRS x 250

STRATEGY DRIVER INC

T 510 310 9657 | 7015 Elverton Drive | Oakland CA 94611

ecrosse@strategydriver.com | www.strategydriver.com

Paso Robles Subbasin Task Orders 1 + 2

Mr. Derrick Williams
 HydroMetrics WRI
 1814 Franklin Street Ste 501
 Oakland CA 94612

Dear Mr. Williams,

This table summarizes your current invoice activity. Please review this information and let us know if you have any questions.

Invoice Job	Paso Robles
Invoice Number	468
Invoice Date	06/01/2018
Invoice Due Date	06/30/2018
Invoice Amount	\$27,758.41
Invoice Balance	\$27,758.41 27,599.41

Task Order 1: \$687.50

- Invoice 461 Balance Remaining \$9,312.50 out of \$10,000)

Task Order 2: \$20,443.20 + 27,758.41= \$48201.61

- Invoice 468: Balance Remaining (\$4201.611) out of \$23,556.80 (Added TO1 balance to TO2 balance = 23,556.80)
- Invoice 461: Balance Remaining \$14,244.30 out of \$34,687.50)
- Invoice 456: Balance Remaining \$34,687.50 (March: \$312.50 out of \$35,000)
- Invoice 468: Balance Remaining \$XXX (\$27,758.41

Itemized charges are shown below:

Item	Description	Qty	Rate	Amount
PS250	Professional Services May 1: TO2: Travel from April 30th meeting; CC Staff Meeting on Meeting #3 Format and PPT; HM Consultant Team Meeting Post April 30th Lessons Learned; Review of 10 April 30th #2 Meeting Surveys from public; Consultant Team Meeting on Chapter 3.0 Survey Minimum Thresholds; Call with Maria on outstanding Items: Follow up on Mtg #2; Update on Cha 3 Survey; Design on One on One Meeting Log Format Form for Outreach; Draft Email to CC Staff on Cha 3 Review of Survey; Email to Lydia/Matt on IRWMP Projects	9	250.00	2,250.00
PS250	Professional Services May 2: Call with Maria on updates, coordination for Friday project	3	250.00	750.00

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grosse@strategydriver.com | www.strategydriver.com

	coordination meeting; emails; April 30th Notes/Edits; Contact List; Shatz Follow up Emails to April 30th Mtg 2; Email to Pechang/Hamon on Interested Parties Follow up/Requests; Project Organization			
PS250	Professional Services May 3: Paso correspondence with Wily on interactive GCP; Email on Camp Roberts inclusion for IPs; Call with Maria on prioritizing C&E Survey; responded as beta to survey; drafted email to CC Staff; Emails with Willy on C&E Plan	3	250.00	750.00
PS250	Professional Services May 4: Meeting with Maria at GEI Rancho Office: Project Binders, Surveys; GCP; Project Coordination; Monday agenda; Native American Letter Review; DAC review; Meeting coordination with CC Staff for next Friday GCP review; Hardcopy Postcard to San Miguel IPs; call to Juliet on info; contact list etc	5	250.00	1,250.00
PS250	Professional Services May 6: Review of C&E Plan; Review of IP Form; Review of Postcard for San Miguel; Review of Draft 2 of Native American Letter	2	250.00	500.00
PS250	Professional Services May 7: Drafted and sent email to CC Staff on May 14th PPT, Noticing; April 30th Mtg 2 Notes; C&E Survey; Native American Letter; Contact List; Postcards, IP Form, May 11 Agenda / emails with team; Call from Blaine/Willy/Angela/Dick; Team Call on C&E Deliverables; Team email on PPT, Facilitation Form; Call with Juliet on doc control; Call to CC Staff on follow up email; Call with Maria on C&E deliverables, NextDoor, etc	7	250.00	1,750.00
PS250	Professional Services May 9: Meeting with Paso team: Leo, Williams, McKenna on may 14 Mtg #3; Review of Lydia/Matt Talking Points; May 14th Prep; May 21 Agenda email to CC Staff; coordination with Maria on integration of Talking Pts; C&E Survey; Values Survey	3	250.00	750.00
PS250	Professional Services May 10: May 15 CC Staff / Consultant Agenda; To Dos with Maria; Finalized Postcard; Beta Test GCP site; Angela	5	250.00	1,250.00

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T 510 316 9657 | 7015 Elverton Drive | Oakland CA 94611

crosser@strategydriver.com | www.strategydriver.com

PS250	request for PPT; Meeting #3 prep: Talking Pts consolidation/distribution; CC Staff email: GCP, Talking Pts for Mtg 3 and DAC; review of team emails Professional Services May 11: Update of May 15 CC Staff agenda; SMC Values Survey; distribution to CC Staff/Consultant Staff; CC Staff Call: C&E update: GCP, Social Media, IP Form etc; Drafted C&E Survey PPT review / edits; Draft Fact Sheet edits; Sent CC Staff review of May 14 Facilitator Talking PTs; Meeting prep form review; Cameron coordination on remote; Derrick on LCD/Remote; Team emails	5	250.00	1,250.00
PS250	Professional Services May 12: Meeting with Juliet / Maria on Things to Print for Mtg #3 / Format of Mtg	1	250	250.00
PS250	Professional Services May 14: Weekly meeting; C&E Meeting; Travel for Mtg #3; team Meeting for #3; Set up, facilitation, breakdown	13	250.00	3,250.00
PS250	Professional Services May 15: CC Staff / Consultant meeting; Travel from Mtg #3	6.5	250.00	1,625.00
PS250	Professional Services May 16: Emails on Schedule May 21st Mtg 4; review of Station notes; Review of team emails; Call with Maria	1.5	250.00	375.00
PS250	Professional Services May 17: Kermit Coordination; Call with MP on To Dos; Call with Derrick on May 21 meeting; May 14: Survey Response to Angela; Notes; May 22: CC Staff / Consultant Agenda; May 1: Email to CC Staff on C&E Requests; Consultant team email on FACT, IP, Contacts	4.5	250.00	1,125.00
PS250	Professional Services May 18: Call with Angela, GSAs on email; Blaine on Tribal contacts; Maria to do's for May 21 meeting	1.5	250.00	375.00
PS250	Professional Services May 20: Prep for May 21 Mtg #4; May 22 Staff mtg; Updated survey PPT (C&E); SMC Survey; Agendas etc	1.5	250.00	375.00
PS250	Professional Services May 21: Meeting #4: Travel; Mtg Prep; C&E Survey PPT And Survey Consolidation; Printers to pick up handouts for May 21/22 Staff meeting; Set up, Facilitation and Breakdown for	12.5	250.00	3,125.00

STRATEGY DRIVER INC

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crosse@strategydriver.com | www.strategydriver.com

	Mtg #4; Spanish Postcard translation; May 15th Remaining Actions; GSP Chapters approval process review; Checked GCP for Willy links			
PS250	Professional Services May 22: CC Staff/Team Meeting / Draft Notes/Actions; Travel; Notes for May 14 Final	8	250.00	2,000.00
PS250	Professional Services May 24: Maria on priorities; Reviewed email to CC Staff on Next Steps; Email to Angela / Randy	1.5	250.00	375.00
PS250	Professional Services May 25: July 25th Team meeting planning: draft agenda; / Meeting checklist; distribution of email with message; Meeting with Maria on ToDos; Native American draft and sent to both tribes; Emailed CC Staff on May 21st Notes / contact list; Email to Consultant Team on Contact List; email to Dick on GCP Spanish site English to Spanish text	4	250.00	1,000.00
PS250	Professional Services May 29: Review of C7E Plan, C&E Survey draft language; Spanish postcard - mailed to Dick; Two process Decision Making charts; Call with Maria for To Dos and Review of C&E Plan; Draft email to CC Staff on New Deliverables (C&E Plan); Talked to Angela; Drafted IP Response Message/Letter; Response to Angela's Friday email on May 22nd Deliverable Report	4	250.00	1,000.00
PS250	Professional Services May 30: Calls/Emails to Dick on Spanish translations; Calls to all CC staff on large mb files for C&E Plan; Call to Maria on scheduling Spanish printing / C&E Survey/Plan	3	250.00	750.00
PS250	Professional Services May 31: Call with Tim with SMC Survey; Call with Maria on Survey; test link;	2	250.00	500.00
Labor Subtotal				\$26,625.00
Mileage	Mileage May 4: Travel to Rancho to meet with GEI on C&E	200	0.545	109.00
Mileage	Mileage May 14: Meeting #3	200	0.545	109.00
Mileage	Mileage May 21: Meeting #4	200	0.545	109.00
Reimb Group				

ELLEN M CROSS

May 6, 2018

STRATEGY DRIVER INC

T 510 316 9657 | 7015 Elverton Drive | Oakland CA 94611

cross@strategydriver.com | www.strategydriver.com

May 4: Paso for GEI meeting on C&E in their office	5	5.00
Meals: Basin with Maria Pascol for Mtg #3	70.96	70.96
Meals: Il Cortile with Paso HydroMetrics Team: Mtg 3: Lydia Homes, Matt, Juliet McKenna, Maria Pascoal, Ellen Cross	322.31	322.31
Meals	24.21	24.21
room	139.23	139.23
Meals; La Cosecha with Maria Pascoal for Mtg #4	91.82	91.82
Breakfast for May 21 Meeting #4	13.65	13.65
lodging for May 21 Meeting #4	139.23	139.23
Total Reimbursable Expenses		\$1133.41
GRAND TOTAL		\$27758.41

Thank you for choosing Strategy Driver, Inc. We hope to work with you again in the future.

Sincerely,

Ellen M Cross
Strategy Driver, Inc.

Paso May 18

COURTYARD
Marriott

Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

Ellen/Ms Cross
7015 Elverton Dr
Oakland CA 94611-1111
Strategy Driver

Room: 337
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: ZCB

Arrive: 14May18 Time: 02:30PM Depart: 15May18 Time: 11:50AM Folio Number: 51117

Date	Description	Charges	Credits
14May18	Market Packaged Food	3.00	
14May18	Room Charge	123.00	
14May18	Occupancy Tax	12.30	
14May18	Tourism Tax	2.46	
14May18	Slctmd Assessment	1.23	
14May18	Ca Tourism Assessment	0.24	
15May18	Market Packaged Food	3.00	
15May18	Restaurant Room Charge	18.21	
15May18	Visa		163.44
	Card #: VXXXXXXXXXXXXXXXXX4381XXXX		
	Amount: 163.44 Auth: 00193G Signature on		
	File		
	This card was electronically swiped on 14May18		
	Balance:	0.00	

Rewards Account # XXXX9337. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.

11 Cortile
608 12th St
Paso Robles CA 93446

11 Cortile
608 12th St
Paso Robles CA 93446

Server: Erik
10:00 PM
107/1

DOB: 05/14/2018
05/14/2018
2/20020

2 Thai Ice Tea	\$7.50
1 Crab cake	\$12.00
1 Corn Fritters	\$12.00
1 Strip Temping	\$12.00
1 Mango Salad	\$14.00
Net Total:	\$57.50
Cofx	\$4.50
TIP:	\$0.00

SALE

Visa 2097170
Card #XXXXXXXXXX4381
Magnetic card present: CROSS ELLEN
Card Entry Method: S

Approval: 01388G

Amount: \$ 282.31
+ Tip:

TOTAL : \$61.96

Total: 322.31

Visa
Card Num: XX/XXXX/XXXX4381
Response: 011376
Transaction # 32966

Server: Erik
107/1
Guests: 5

05/14/2018
9:47 PM
20020

Visa
Amount \$61.96
TIP:
TOTAL: 70.96

X Manhattan (2 @14.00)	28.00
Martini (2 @14.00)	28.00
Pianotta Cabernet GL	12.00
J. Lohr Cabernet BT	48.00
Salad of the day	9.00
Crostini con Burrata	13.00
Piatto di Formaggi	17.00
Lobster Ravioli (3 @23.00)	69.00
Filetto Pepe Verde	38.00

Signature
X

[Handwritten Signature]

Subtotal	282.00	146.00
Tax	20.31	11.32
Total	282.31	157.32
Balance Due	282.31	+tip 22.00

Thank You
Come Again!

\$179.32



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

INVOICE

INVOICE #SM20180815
CUSTOMER # 5922

DATE: AUGUST 15, 2018

TO:
 San Miguel Community Services District
 Attn: Rob Roberson, Interim General Mgr.
 1150 Mission Street
 San Miguel, CA 93451
 Email: 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
Proportional Share of the "Paso Robles Basin GSP"			
HydroMetrics WRI Invoice No. 2018134 Dated 08/08/2018 (copy attached)	271,445.42	3%	8,143.36
PAST DUE: INV. NO. 2018122			5,350.19
TOTAL DUE:			\$13,493.55

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*****

RECEIVED

AUG 13 2018

BY: _____



1814 Franklin St., Suite 501
Oakland, CA 94612

Mr. Dick McKinley
Director of Public Works
City of El Paso de Robles
1000 Spring St.
Paso Robles, CA 93446

August 8, 2018

Subject: Invoice for June Work on the Paso Robles Basin GSP

Mr. McKinley,

HydroMetrics WRI has attached one invoice for work conducted in June, 2018 on the above referenced project. During June, the HydroMetrics WRI team developed and reviewed the first three chapters of the Paso Robles Basin GSP and focused on the sustainable management criteria. We additionally initiated water budget analyses for the basin.

The project appears to be on schedule and on budget. The budget summary is included in the table below.

Budget	\$1,363,515.00
Previously Invoiced	\$287,367.37
Current Invoice	\$271,445.42
Total Invoices to Date	\$558,812.79
Remaining Budget (%)	\$804,702.21 (59%)

Please call me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Derrick Williams".

Derrick Williams, President
HydroMetrics Water Resources Inc.

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
June 2018	Derrick Williams	GSP PREPARATION Revise scope and costs for DWR contract. Review data from Willy Cunha. Travel to and attend USBR/USGS meetings on Basin Study and Drought Contingency Plan (half of time). Meet with Patricia Wilmore and Maria. Call with Willy regarding SMC survey. Rainfall data. Review SWP water rights memo. Conversations with Sustainable Water regarding recharge in the basin. Weekly staff meeting. Edit cost tables for DWR contract. Fill out environmental documentation for DWR contract. Review project matrix. Review initial chapters. June 13 Projects meeting. Meet Megan Martin to discuss offset program. Biweekly GSA staff meeting. Review Chapter 1 through 3. Attend Creston Advisory Board meeting.	81	240.00	19,440.00
	Georgina King	Prepare GIS template and direct Staff.	7.25	210.00	1,522.50

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Esther Adelstein	GIS template. Review well/groundwater level spreadsheet, Paso Robles hydrostratigraphy reports; deminimis extractors, well completion report maps. Map County and DWR well records, de minimis extractors, DWR well completion data.	27.75	120.00	3,330.00
		REIMBURSABLE EXPENSES			
	Derrick Williams	Lunch with Megan Martin and Matt Payne to discuss offset program.		63.88	63.88
		Subtotal Reimbursable Expenses			63.88
		Markup		10.00%	6.39
		Total Reimbursable Expenses			70.27

Total

Payments/Credits

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(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	O'Laughlin & Paris Valerie Kincaid	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered June 2018 Weekly update call. Review questions regarding use of Atascadero. Review decision making diagrams; review MOU for GSA; draft suggested revisions on the diagrams to reflect required process. Review revised decision flow charts. Call on project matrix; potential projects for the Basin and recharge opportunities; discussion of potential issues with getting Nacimiento project water. Call on Macimiento and SWP water with County staff. Meeting on projects with County staff; discussion of Nacimiento and SWP water hurdles and challenges.	19.6	350.00	6,860.00

Total
Payments/Credits
Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Ryan Stager	Conference with Valerie Kincaid related to Derrick Williams' Nacimiento Water Project inquiry regarding Atascadero Mututal Water Company. Legal research on Nacimiento Water Project water rights and entitlements and treatment of surplus water. Draft memorandum addressing Derrick Wiliams' inquiry and summarizing legal research; send to Valerie Kincaid for review. Provide feedback to Valerie Kincaid related to Paso Basin GSP approval process flow charts.	6.4	250.00	1,600.00
		Subtotal Reimbursable Subcontractor Expenses			8,460.00
		Markup applied on Subcontractors Expenses		10.00%	846.00
		Total Reimbursable Subcontractor Expenses			9,306.00

Total

Payments/Credits

Balance Due

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(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Strategy Driver	REIMBURSEABLE SUBCONTRACTOR EXPENSES For services rendered June 2018			
	Ellen Cross	COMMUNICATION & ENGAGEMENT ASSISTANCE (C&E) Survey update (SMC) to Charlie, GEI for modification and send. Calls with Charlie, GEI on SMC Survey; changes/proofing of survey. Team call. Calls with Derrik on survey. Status table for vacation hand off. Call with Juliet to close out Paso prior to vacation. Paso email reviews.	11.5	250.00	2,875.00
		Subtotal Reimbursable Subcontractor Expenses			2,875.00
		Markup applied on Subcontractor Expenses		10.00%	287.50
		Total Reimbursable Subcontractor Expenses			3,162.50

Total

Payments/Credits

Balance Due

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(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	WestWater Research	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered June 30, 2018			
	Julie Mai	PROJECT MANAGEMENT Administrative Support.	1	65.00	65.00
	Matt Payne	Participated in weekly calls among project team members. Additional time was dedicated to project administration.	1	220.00	220.00
		Subtotal Reimbursable Subcontractor Expenses			285.00
		Markup applied on Subcontractor Expenses		10.00%	28.50
		Total Reimbursable Subcontractor Expenses			313.50
	WestWater Research	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered June 30, 2018			
	Julie Mai	DEVELOPMENT FOR PROJECTS & PROGRAMS Administrative support.	2.25	65.00	146.25

Total

Payments/Credits

Balance Due

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Invoice Date:	Invoice #:
8/8/2018	2018134

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City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Matt Payne	Collected data from growers regarding agricultural costs and practices. Findings were summarized in memorandums that were circulated to necessary project team members. Prepared for and participated in two meetings in Paso Robles, one with GSA staff and the other with members of the consulting team focused on projects and management actions. Additional time and effort was dedicated to general project administration.	13.25	220.00	2,915.00
		Travel expenses for Matt Payne:			
		Airfare		301.20	301.20
		Hotel/lodging		151.23	151.23
		Taxi		15.51	15.51
		AVIS rental car		75.00	75.00
		Subtotal Reimbursable Subcontractor Expenses			3,604.19
		Markup applied on Subcontractor Expenses		10.00%	360.42
		Total Reimbursable Subcontractor Expenses			3,964.61

Total

Payments/Credits

Balance Due

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Invoice Date:	Invoice #:
8/8/2018	2018134

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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	GEI Consultants	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered May 2018 PROJECT MANAGEMENT General project management and coordination including presentation of invoices and progress reports. Participate in weekly project coordination calls. Setup and participate in coordination meeting at ACWA with team members. Michael Cornelius Richard Shatz Richard Shatz: Travel expenses: meals Richard Shatz: Travel expenses: 766 total miles, Lodging Courtyard Marriott	 14.5 9	 267.00 238.00 188.23 698.19	 3,871.50 2,142.00 188.23 698.19

Total
Payments/Credits
Balance Due

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(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		<p>DATA COLLECTION Participated in data coordination calls with consulting team members and work with team members to complete Request for Information (RFI) and sent out to staff. Contacted Atascadero GSA Executive Committee to request data to support extension of the simulation period for the Paso Robles Basin (inclusive the Atascadero Subbasin) including groundwater pumping data and wastewater discharges. Compare new groundwater level data provided by San Luis Obispo County with existing data and populate in Access groundwater level data management system. Populate GSP sections from previous reports, edit sections, and develop new figures where needed. Prepare initial Disadvantage Community GIS maps. Continue to upload existing digital reports and documents to project SharePoint site.</p> <p>Ryan Snyder Irene Ramirez Michael Cornelius Sarah Troedson Richard Shatz</p>			
			1	133.00	133.00
			16	149.00	2,384.00
			12	267.00	3,204.00
			3	176.00	528.00
			14	238.00	3,332.00

Total

Payments/Credits

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8/8/2018	2018134

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City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		<p>COMMUNICATION & ENGAGEMENT ASSISTANCE (C&E)</p> <p>Prepare draft of Tribal outreach letter. Develop key contacts list stakeholder contacts provided by Comp committee staff. Refine Paso Robles Basin Groundwater Communication Portal (GCP) based upon customization requests from Coordination Committee staff, including customized registration form, dashboard mpa, and dashboard. Prepare draft GCP user's manual for GCP administrator. Prepare and launch Communication and Engagement survey for the Paso Robles Basin using Survey Monkey on Paso Robles Basin GCP. Evaluate responses to survey. Prepare for and participate in Workshop #3 and Workshop #4, including preparation of post cards (for San Miguel and other stakeholders) and SGMA fact sheet.</p> <p>Aleksey Leshchuk Dennis Ho Michael Cornelius Maria Pascoal Soi Lay Chrystal White</p>	<p>2 8 5 110 40 8.5</p>	<p>133.00 133.00 267.00 176.00 201.00 99.00</p>	<p>266.00 1,064.00 1,335.00 19,360.00 8,040.00 841.50</p>

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Marguerite Myers	3.25	99.00	321.75
		Shannon Bettencourt	4.5	99.00	445.50
		Maria Pascoal: Travel expenses - 560 total miles, Lodging Courtyard Marriott		451.22	451.22
		HYDROLOGIC CONCEPTUAL MODEL (HCM) Provide edits to the GSP outline. Edit and review draft GSP sections, focusing on the HCM section. Review existing general plans, Salt Nutrient Management Plan, Urban Water Management Plans, and Integrated Regional Water Management Plan, and update reference list with additional reports. Review Salinas River live stream requirement and existing geologic sections from prior reports. Review geologic sections and basin boundaries to support HCM. Begin to evaluate groundwater quality based on data from Geotracker and Division of Oil and Gas wells. Prepare monitoring well construction justification and selection for monitoring well network and prepare, identify gaps in the existing monitoring well network.			
		Michael Cornelius	4	267.00	1,068.00
		Richard Shatz	57.5	238.00	13,685.00
		Sean Storey	57	110.00	6,270.00

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Marguerite Myers	12	99.00	1,188.00
		Sonia Klingensmith	2.5	99.00	247.50
		Subtotal Reimbursable Subcontractor Expenses			71,064.39
		Markup applied on Subcontractor Expenses		10.00%	7,106.44
		Total Reimbursable Subcontractor Expenses			78,170.83
		REIMBURSABLE SUBCONTRACTOR EXPENSES			
	GEI Consultants	For services rendered June 2018			
		PROJECT MANAGEMENT			
		General project management and coordination including development of work orders and preparation of invoices and progress reports. Participate in weekly project coordination calls.			
		Michael Cornelius	4.5	267.00	1,201.50
		Maria Pascoal	0.5	176.00	88.00
		Richard Shatz	1	238.00	238.00

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
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Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		<p>DATA COLLECTION Combine new groundwater level data from county with old data, and review and perform QA/QC groundwater level data to reconcile inconsistencies in data. Assign monitoring wells to principal aquifers based on available well construction data. Fix reference point elevations on some wells to address elevation inconsistencies and assignment to principal aquifers. Produce hydrographs from groundwater level DMS. Correlate model calibration wells to monitoring network. Correlate 'public wells' to modelled wells and monitoring wells identified by others. Gather well data from DWR SGMA Portal on well density, well logs, and wells statistics. Collect BLM land use data. Participate in data collection coordination call with Derrik, Tim, and Juliet.</p> <p>Irene Ramirez Michael Cornelius Richard Shatz Sean Storey</p>			
			32.5	149.00	4,842.50
			5.5	267.00	1,468.50
			26.5	238.00	6,307.00
			20	110.00	2,200.00

Total

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8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		COMMUNICATION & ENGAGEMENT ASSISTANCE (C&E) Final Paso Robles Groundwater Communications Portal (GCP) edits and updates. Prepare Spanish language postcard. Prepare postcards for overnight delivery. Prepare several updates to the C&E Plan. Customize GCP with Spanish language section. Work on Sustainable Management Criteria Survey, work with Angela at SLOC to troubleshoot for public as needed. Prepare GSP approval flowchart graphics. Prepare simplified GSP timeline per Juliet for use at public meetings. Participate in C&E coordination calls.			
		Maria Pascoal	37.5	176.00	6,600.00
		Soi Lay	12	201.00	2,412.00
		Richard Shatz	1	238.00	238.00
		Pros Heng	6	121.00	726.00
		Marguerite Myers	10.25	99.00	1,014.75
		Materials for public workshop (Staples)		165.14	165.14
		Maria Pascoal: meals		13.62	13.62
		Maria Pascoal: travel/mileage reimbursement		888.86	888.86

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

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Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		HYDROLOGIC CONCEPTUAL MODEL Continue edits to Chapters 1 through 3 of GSP. Complete senior review of Chapters 1 through 3. Participate in conference call to review Chapters 1 through 3 of the GSP. Begin preparation of Chapter 4-Hydrologic Conceptual Model, including water quality text. Prepare figures and maps to support Chapter 4. Begin preparation of chapter 5-Groundwater Conditions. Prepare figures for GSP.			
		Autumn Eberhardt	0.75	133.00	99.75
		Michael Cornelius	4	267.00	1,068.00
		Sarah Troedson	10.5	176.00	1,848.00
		Jonathan Goetz	4	201.00	804.00
		Richard Shatz	69.5	238.00	16,541.00
		Sean Storey	33.5	110.00	3,685.00
		Chrystal White	10	99.00	990.00
		Subtotal Reimbursable Subcontractor Expenses			53,439.62
		Markup applied on Subcontractor Expenses		10.00%	5,343.96
		Total Reimbursable Subcontractor Expenses			58,783.58

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
	Carollo Engineers	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered June 2018			
		PROJECT MANAGEMENT Attend weekly progress meetings/calls with team. Attend meeting with San Luis Obispo County on June 26 to discuss Naci and SWP. Meet with CC Staff on June 27.			
		Lydia Holmes	5	294.00	1,470.00
		Jean Lardizabal	1	115.00	115.00
		Kristina Maddox-Rock	0.5	115.00	57.50
		DEVELOP PROJECTS AND PROGRAMS Coordinate with team and Western Water on projects and actions. Develop a Preliminary Projects and Actions Screening matrix and memo. Present matrix and memo to CC staff on June 27.			
		Lydia Holmes	24	294.00	7,056.00
		Christina Casier	16.5	154.00	2,541.00

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Subtotal Reimbursable Subcontractor Expenses			11,239.50
		Markup applied on Subcontractor Expenses		10.00%	1,123.95
		Total Reimbursable Subcontractor Expenses			12,363.45
	Montgomery and Associates, Inc.	REIMBURSABLE SUBCONTRACTOR EXPENSES For services rendered June 2018			
		PROJECT MANAGEMENT Coordinate project tasks with team. Faciliate weekly project status phone calls. Travel to/from and attend CC Staff meetings in Paso Robles. Prepare materials and agendas for project meetings. Coordinate communication and engagement activities.			
		Timothy Leo	23.5	195.00	4,582.50
		Juliet McKenna	63.5	157.00	9,969.50
		Mekha Pereira	0.5	89.00	44.50
		Anna Urizar	28	85.00	2,380.00
		Juliet McKenna: mileage reimbursement: June 12-13, June 26-27	436	0.54	235.44
		Coastal Reprographics image processing		168.09	168.09

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Juliet McKenna travel expenses: Hotel, airfare, meals		1,643.36	1,643.36
		GROUNDWATER MODEL Compile and process hydrogeologic and climate data for model updates. Update soil water balance model. Update watershed model and update groundwater model.			
		Timothy Leo	22.5	195.00	4,387.50
		Juliet McKenna	1	157.00	157.00
		Chris Peters	51	157.00	8,007.00
		Colin Kikuchi	54.5	142.00	7,739.00
		Mekha Pereira	44	89.00	3,916.00
		Jonathan Reeves	153	89.00	13,617.00
		Tracie Jaeger	0.5	47.00	23.50
		SMC DEVELOPMENT Evaluate water level and well construction data. Plan SMC development.			
		Timothy Leo	2	195.00	390.00
		Natalie Speaks	8.5	89.00	756.50
		GSP PREPARATION: INTRODUCTORY CHAPTERS			

Total

Payments/Credits

Balance Due

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com

HydroMetrics Water Resources Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 94612

Invoice

Invoice Date:	Invoice #:
8/8/2018	2018134

Bill To:
City of El Paso de Robles-City Hall Dick McKinley, Project Manager 1000 Spring Street Paso Robles, CA 93446

Terms	Project:	Client Ref #
Net 30	C-GSP Pre...	PO #180255-00

Period of Effort	Consultants	Description	Hours/Qty	Rate	Amount
		Coordinate GSP preparation. Prepare text, tables, and figures for GSP Chapters 1, 2, and 3.			
		Timothy Leo	8	195.00	1,560.00
		Juliet McKenna	13.5	157.00	2,119.50
		Mekha Pereira	50	89.00	4,450.00
		WATER BUDGETS			
		Compile and analyze water budget data. Extract budget data from model. Process data for graphs and tables. Prepare and evaluate water budget summaries.			
		Chris Peters	47	157.00	7,379.00
		Cynthia Stefan	1.5	85.00	127.50
		Subtotal Reimbursable Subcontractor Expenses			73,652.89
		Markup applied on Subcontractor Expenses		10.00%	7,365.29
		Total Reimbursable Subcontractor Expenses			81,018.18

Total \$271,445.42

Payments/Credits \$0.00

Balance Due \$271,445.42

Phone #	Fax:	E-Mail
(510) 903-0458	(510) 903-0468	accounting@HydroMetricsWRI.com



MONTGOMERY
& ASSOCIATES
 Water Resource Consultants

www.elmontgomery.com

1550 East Prince Road
 Tucson, AZ 85719

TEL 520-881-4912
 FAX 520-881-1609

INVOICE

June 30, 2018

INVOICE NO
 1498-18-4

HYDROMETRICS WATER RESOURCES INC.
 1814 Franklin St
 Oakland, CA 94612

HydroMetrics Water Resources
 Inc. - Paso Robles GSP
 2018-MA01

PERIOD: June 01, 2018 - June 30, 2018

1498.01 Project Management

Professional services: 1) coordinate project tasks with team; 2) facilitate weekly project status phone calls; 3) travel to/from and attend CC staff meetings in Paso Robles; 4) prepare materials and agendas for project meetings; and 5) coordinate communication and engagement activities.

Timothy P. Leo, Scientist VIII 23.5 hours @ \$195.00/hr.	\$4,582.50
Juliet M. McKenna, Scientist V 63.5 hours @ \$157.00/hr.	\$9,969.50
Mekha Pereira, Scientist I 0.5 hours @ \$89.00/hr.	\$44.50
Anna M. Urizar, Drafter III 28.0 hours @ \$85.00/hr.	\$2,380.00
Expenses	
436 miles @ \$0.54/mile	\$235.44
Image Processing	\$168.09
McKenna expense form	<u>\$1,643.36</u>
1498.01 Subtotal	\$19,023.39

1498.11 Groundwater Modeling

Professional services: 1) compile and process hydrogeologic and climate data for model update; 2) update soil water balance model; 3) update watershed model; and 4) update groundwater model.

Timothy P. Leo, Scientist VIII 22.5 hours @ \$195.00/hr.	\$4,387.50
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(continued)



MONTGOMERY
& ASSOCIATES
Water Resource Consultants

STATEMENT - June 30, 2018 (continued)

Juliet M. McKenna, Scientist V 1.0 hours @ \$157.00/hr.	\$157.00
Christopher J. Peters, Scientist V 51.0 hours @ \$157.00/hr.	\$8,007.00
Colin P. Kikuchi, Scientist IV 54.5 hours @ \$142.00/hr.	\$7,739.00
Mekha Pereira, Scientist I 44.0 hours @ \$89.00/hr.	\$3,916.00
Jonathan Reeves, Scientist I 153.0 hours @ \$89.00/hr.	\$13,617.00
Tracie L. Jaeger, Clerical 0.5 hours @ \$47.00/hr.	<u>\$23.50</u>
1498.11 Subtotal	\$37,847.00

1498.12 SMC Development

Professional services: 1) evaluate water level and well construction data; and 2) plan SMC development.

Timothy P. Leo, Scientist VIII 2.0 hours @ \$195.00/hr.	\$390.00
Natalie M. Speaks, Scientist I 8.5 hours @ \$89.00/hr.	<u>\$756.50</u>
1498.12 Subtotal	\$1,146.50

1498.13 GSP Preparation

Professional services: 1) coordinate GSP preparation; and 2) prepare text, tables, and figures for GSP Chapter 1, 2, and 3.

Timothy P. Leo, Scientist VIII 8.0 hours @ \$195.00/hr.	\$1,560.00
Juliet M. McKenna, Scientist V 13.5 hours @ \$157.00/hr.	\$2,119.50
Mekha Pereira, Scientist I 50.0 hours @ \$89.00/hr.	<u>\$4,450.00</u>
1498.13 Subtotal	\$8,129.50

(continued)



**MONTGOMERY
& ASSOCIATES**
Water Resource Consultants

STATEMENT - June 30, 2018 (continued)

1498.14 Water Budgets


Professional services: 1) compile and analyze water budget data; 2) extraction water budget data from model; 3) process data for graphs and tables; and 4) prepare and evaluate water budget summaries.

Christopher J. Peters, Scientist V 47.0 hours @ \$157.00/hr.	\$7,379.00
Cynthia E. Stefan, Drafter III 1.5 hours @ \$85.00/hr.	\$127.50
1498.14 Subtotal	\$7,506.50

TOTALS:

1498.01 Subtotal	\$19,023.39
1498.11 Subtotal	\$37,847.00
1498.12 Subtotal	\$1,146.50
1498.13 Subtotal	\$8,129.50
1498.14 Subtotal	<u>\$7,506.50</u>
TOTAL AMOUNT DUE	\$73,652.89

MONTGOMERY & ASSOCIATES



Mark M. Cross

cameron@hydrometricswri.com

Outstanding Invoices:

INVOICE NO	DATE	BALANCE DUE
1498-18-1	03/31/18	\$4,178.50 USD
1498-18-2	04/30/18	\$37,525.39 USD
1498-18-3	05/31/18	\$49,889.15 USD
Total Outstanding Invoices:		\$91,593.04 USD



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.01

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/18	9:00	10:00	1.0	Participate in weekly project meeting; debrief with team
06/05/18	8:00	08:30	0.5	Review emails; organize data; coordinate project tasks
	16:00	16:30	0.5	Review technical memorandum prepared by V. Kincaid on State Water Project availability
06/06/18	11:30	12:30	1.0	Conference call with D. Williams to review draft GSP text and plan project activities; prepare for CC Staff meeting
	14:30	15:00	0.5	Prepare for CC staff meeting in Paso Robles
06/07/18	8:30	09:00	0.5	Coordinate with team on preparations for CC Staff meeting; review agenda
06/08/18	9:00	09:30	0.5	Evaluate project budget; prepare scope of work for additional modeling
06/11/18	8:30	09:30	1.0	Review project emails in preparation for project status meeting; participate in project status meeting
	17:30	18:00	0.5	Prepare presentation for CC staff meeting
06/12/18	6:30	08:30	2.0	Travel Tucson/Paso Robles; prepare for internal meetings on projects and management actions; prepare for CC staff meeting
	11:30	12:30	1.0	Travel Tucson/Paso Robles; prepare for project meeting
	14:00	15:00	1.0	Participate in conference call with consulting team on data acquisition and data management system development
	16:00	17:00	1.0	Meet with project management team on goals for CC staff meeting; evaluate schedule
06/13/18	8:30	11:00	2.5	Prepare for meeting; review GSP regulations; attend meeting to plan development of sustainability projects and management actions
	11:30	12:00	0.5	Prepare for CC staff meeting; prepare presentation
	13:30	16:30	3.0	Prepare presentation for staff meeting; attend CC staff meeting; present status update on modeling; debrief with project team after meeting
	17:30	18:30	1.0	Return Tucson; review results of CC staff meeting
06/19/18	10:00	11:00	1.0	Coordinate project activities with team; review schedule
06/24/18	14:00	15:00	1.0	Review SMC survey results
06/25/18	8:30	10:00	1.5	Review project materials; participate in weekly project management call; debrief with staff

Continued on next page...



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.01

...continued from previous page

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/27/18	14:30	15:30	1.0	Participate in bi-weekly CC staff meeting; provide update on data analysis and modeling
06/29/18	14:00	15:00	1.0	Conference call to review project priorities and plan work
TOTAL			23.5 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.01

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/04/18	8:00	10:00	2.0	Coordination and communication with project team, including weekly call
	11:30	12:30	1.0	Coordinate projects and actions team including set up June 13 meeting and identify deliverables; prepare travel arrangements
	15:00	15:30	0.5	Call with E. Cross on C&E items status
06/06/18	12:00	13:00	1.0	Contact with T. Leo and D. Williams to review report outline and schedule
	22:30	23:30	1.0	Prepare June 13 agenda
06/10/18	20:30	21:00	0.5	Coordinate and communicate with consulting team in preparation for week's meetings
06/11/18	10:00	11:00	1.0	Call with M. Pascoal regarding meeting agenda and outstanding communication items
	11:00	12:30	1.5	Call with D. Williams and T. Leo regarding staff meeting agenda and coordination on data and projects effort
	16:30	18:00	1.5	Finalize June 13 staff meeting agenda; provide input on timeline for M. Pascoal to prepare (in accordance with GSA request)
	19:00	20:00	1.0	Finalize agenda and schedule; print copies for June 13 staff meeting
06/12/18	6:00	10:00	4.0	Travel Tucson/Paso Robles; coordinate on project deliverables
	10:30	11:30	1.0	Review GSP Chapters 1 - 3; review work plan by WestWater Associates
	13:00	14:00	1.0	Travel San Luis Obispo/Paso Robles
	15:00	16:30	1.5	Participate in project team call regarding interpretation of statutes for "future baseline"
06/13/18	16:30	18:00	1.5	Review statutes and Memorandum of Agreement and revise "review process" flow charts; provide feedback to M. Pascoal for graphics
	9:00	12:00	3.0	Participate in projects and actions meeting
	13:30	16:30	3.0	Prepare handouts for and participate in staff meeting
06/14/18	17:00	23:00	6.0	Return Tucson; review various project documents; communication with project team
	11:00	12:00	1.0	Update notes and followup actions from meeting
06/15/18	7:30	08:00	0.5	Prepare followup items from June 13 staff meeting and communicate with staff
	14:00	14:30	0.5	Call with M. Pascoal on C&E items

Continued on next page...



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.01

...continued from previous page

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/15/18	16:30	17:30	1.0	Coordination call with D. Williams; review budget and invoice; reply to staff regarding schedule and timeline; send consultant team reminder regarding meeting forms
06/18/18	8:30	10:00	1.5	Participate in weekly consultant coordination call; schedule follow-up calls; locate and review Shandon-San Juan board minutes and consultant proposal; review SMC survey results and request staff review of data analysis
06/19/18	10:00	11:30	1.5	Coordinate various aspects of project on call with D. Williams and T. Leo to discuss GSP document preparation and schedule, budget and task order status, upcoming staff meetings, and development of sustainable management criteria
06/21/18	16:00	17:00	1.0	Update C&E plan information and draft agenda for June 27 staff meeting
06/24/18	17:00	18:00	1.0	Prepare agenda for staff meeting
06/25/18	8:30	10:00	1.5	Prepare for weekly call; set agenda for staff meeting and review meeting materials on projects
06/26/18	6:00	11:30	5.5	Travel Tucson/Paso Robles; prepare project document
06/27/18	10:30	12:00	1.5	Prepare meeting discussion notes and presentation materials for biweekly staff meeting
	13:30	14:30	1.0	Prepare for bi-weekly staff meeting with project team
	14:30	16:30	2.0	Conduct staff meeting
	17:00	18:00	1.0	Return Paso Robles
06/28/18	19:00	23:00	4.0	Return Tucson
	9:30	11:30	2.0	Prepare list of upcoming meetings and task; review notes from meeting
	13:30	15:00	1.5	Call with D. Williams and coordination with T. Leo on project priorities and schedule
06/29/18	15:00	16:00	1.0	Prepare draft agenda and PowerPoint for July 25 cooperative committee meeting
	12:00	13:00	1.0	Followup email communication with project team on projects and actions; compile expense report
	14:00	14:30	0.5	Update budget projections

Continued on next page...



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.01

...continued from previous page

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/29/18	14:30	15:30	1.0	Develop approach on sustainable management criteria and water budgets, and outline schedule for presentation, with T. Leo and D. Williams
TOTAL			63.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Mekha Pereira

PROJECT NUMBER: 1498.01

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/18/18	12:45	13:15	0.5	Export Survey Monkey results by geographic area
TOTAL			0.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 1498.01

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Project Management

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/21/18	15:30	18:00	2.5	Prepare maps; save shapefiles to resources
06/22/18	9:00	18:00	9.0	Prepare report maps
06/25/18	9:00	18:30	9.5	Prepare maps
06/26/18	8:30	14:00	5.5	Edit maps
	15:00	16:00	1.0	Revise maps; prepare JPGs and crop
06/27/18	10:30	11:00	0.5	Revise map
TOTAL			28.0	HOURS



MILEAGE REPORT

NAME: Juliet J. McKenna

DATE: June 2018

DATE	DESTINATION	VEHICLE	MILEAGE OUT	MILEAGE IN	TOTAL MILES	PROJECT NUMBER	PROJECT NAME
6/12-6/13	Phoenix Airport	personal	43,800	44,018	218	1498.01	HydroMetrics Water Resources Groundwater Modelling
6/26-6/27	Phoenix Airport	personal	44,500	44,718	218	1498.01	HydroMetrics Water Resources Groundwater Modeling
				TOTAL	436	MILES	



Coastal Reprographic Services
 CRS West, Inc.
 www.gocrs.com

PAID

San Luis Obispo - 880-B Via Esteban - 805.543.5247
 Santa Maria - 2295 A Street - 805.928.7469
 Paso Robles - 3551 Combine Street - 805.238.5247

Invoice
 # 2340738

Balance Due
\$0.00

Bill To
Montgomery & Associates
 5208814912

Invoice Date : 04/20/2018

Terms : Net 7

Ship To
 Tim Leo or Derek Williams
 3551 Combine
 Paso Robles
 93446 CA

Due Date : 04/27/2018

Job Name/P.O. : 1498.01

CRS Location : Paso Robles

#	Item & Description	Qty	Rate	Tax %	Amount
1	Ultra Board 3/16 direct to substrate SKU : Ultra Board 3/16 direct to substrate 2 boards 36x48	24.00 sq ft	6.50	7.75	156.00
				Sub Total	156.00
				Paso Robles (7.75%)	12.09
				Total	\$168.09
				Payment Made	(-) 168.09
				Balance Due	\$0.00

Notes

Thanks for your business.

Please send payment to: CRS West, Inc. - 880-B Via Esteban - San Luis Obispo, CA 93401

JBu

1498-01

Juliet McKenna

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, June 4, 2018 1:26 PM
To: Juliet McKenna
Subject: Your trip confirmation-RWQQUF 12JUN



Hello Juliet McKenna!

Issued: Jun 4, 2018

Your trip confirmation and receipt

Record locator: **RWQQUF**

[View your trip](#)

Tuesday, June 12, 2018

PHX

9:58 AM

Phoenix



SBP

11:33 AM

San Luis Obispo

Seats: --

Class: Economy (V)

Meals:

American Airlines 5915

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Wednesday, June 13, 2018

SBP

7:12 PM

San Luis Obispo

American Airlines 5832

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



PHX

8:51 PM

Phoenix

Seats: ---

Class: Economy (V)

Meals:

Juliet
Mckenna



Earn up to a \$200
statement credit + 50,000
bonus miles after qualifying
purchases [Learn more »](#)

AAAdvantage # 3DN13C6

Ticket # 0012192536563

Your trip receipt



Visa XXXXXXXXXXXXXXX0621

Juliet Mckenna

FARE-USD	\$ 394.42
TAXES AND CARRIER-IMPOSED FEES	\$ 57.98
TICKET TOTAL	\$ 452.40



Hotel offers Car rental offers Buy trip insurance SuperShuttle

<p>Up to 35% off base rates + 1,000 miles Budget</p>		<p>Free entertainment on your flight How to watch </p>	
---	--	--	--

**RENTAL RECORD #: L9268937-6**

MCKENNA JULIET TUCSON AZ 85718 DL: D0513XXXX	Exp: 06-22-2035	RENTAL LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RENTAL DATE 12-JUN-2018 RENTAL TIME 11:31	RETURN LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RETURN DATE 13-JUN-2018 RETURN TIME 17:52
--	-----------------	---	--	---	--

RETAIL RENTAL LOCAL CONTACT:	HERTZ RES#: H68747154C8 LOCAL RES#: 240529 CDP: 0001392782 HERTZ MEMBER PROGRAM	SOURCE CODE: REZ RATE CODE: NDOC	GOLD CARD#: 0068318612 CUST. NO.: 251444
---	--	---	---

EMPLOYER NAME: MONTGOMERY & ASSOCIATES

VEHICLE INFORMATION

CLASS RESERVED	B
CLASS DRIVEN	C
CLASS CHARGED	B
VEHICLE NO.	004430-5
OWNING LOCATION	91365
MAKE	MAZDA
MODEL	MAZDA 3
YEAR	2017
COLOR	WHITE
LICENSE NO.	7VXD275
SERIAL NO.	3MZBN1V76HM110238
TANK SIZE	14.5 GAL.
ODOM OUT	30130
ODOM IN	30209
MILES DRIVEN	79
MILES ALLOWED	79
MILES CHARGED	0
GAS TANK OUT	8
GAS TANK IN	6
FREE MILES PER DAY / WK / MN / XD	0 / 0 / 0 / 0

RENTAL CHARGES

CHARGE DESCRIPTION	---	CHARGE
--------------------	-----	--------

RENTAL RATES

HOURS	\$17.49		
DAYS	\$34.99	X 2	\$69.98
EX DAYS	\$34.99		

SUBTOTAL-1	\$69.98
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FUEL CHARGES

			\$36.21
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ADDITIONAL PRODUCTS

CONCESSION RECOVERY FEE @ 11.11%			\$12.03
VEHICLE LICENSE FEE RECOVERY / DAY	\$1.06	X 2	\$2.12

SUBTOTAL-2	\$120.34
-------------------	-----------------

SERVICE CHARGES/TAXES

AIRPORT FACILITY FEE	\$10.00	X 1	\$10.00
CA TOURISM FEE @ 3.5%			\$2.45
2.25% FUEL SALES TAX @ 2.25%			\$0.81
TAX @ 7.25%			\$6.10

TOTAL CHARGES	\$139.70
----------------------	-----------------

DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$139.70

BALANCE DUE	\$0.00
--------------------	---------------

*TAXABLE ITEMS SUBJECT TO AUDIT

**HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.**
a. hertzsurvey.ca
b. Enter Access Code: 91365
We value your opinion and
look forward to your feedback.

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: A/NDUC
PREPARED BY: JXB COMPLETED BY: CXD4
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

CUSTOMER SERVICE:	RENTAL LOCATION: (805) 781-3383
--------------------------	--

1498.01



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

Juliet Mckenna
6851 N Quartzite Canyon Pl
Tucson AZ 85718-2109
Montgomery & Associates

Room: 405
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: CMO

Arrive: 12Jun18 Time: 08:45PM Depart: 13Jun18 Time: 08:13AM Folio Number: 53783

Date	Description	Charges	Credits
12Jun18	Room Charge	123.00	
12Jun18	Occupancy Tax	12.30	
12Jun18	Tourism Tax	2.46	
12Jun18	Stoctmd Assessment	1.23	
12Jun18	Ca Tourism Assessment	0.24	
13Jun18	Restaurant Room Charge	18.10	
13Jun18	Visa		157.33
	Card #: VXXXXXXXXXXXXXXXXX0621/XXXX		
	Amount: 157.33 Auth: 012146 Signature on File		
	This card was electronically swiped on 12Jun18		
	Balance:	0.00	

Rewards Account # XXXXX9890. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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1498.01

Juliet McKenna

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Sunday, June 10, 2018 11:42 PM
To: Juliet McKenna
Subject: Your trip confirmation-OYMUXU 26JUN



Hello Juliet Mckenna!

Issued: Jun 10, 2018



Your trip confirmation and receipt

Record locator: **OYMUXU**

[View your trip](#)

Tuesday, June 26, 2018

PHX



SBP

9:58 AM

11:33 AM

Phoenix

San Luis Obispo

Seats: --

Class: Economy (G)

Meals:

American Airlines 5915

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Wednesday, June 27, 2018

SBP

7:12 PM

San Luis Obispo

American Airlines 5832

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

PHX

8:51 PM

Phoenix

Seats: --

Class: Economy (G)

Meals:



Juliet
Mckenna



Earn up to a \$200
statement credit + 50,000
bonus miles after qualifying
purchases [Learn more »](#)

AAAdvantage # 3DN13C6

Ticket # 0012193684455

Your trip receipt



Visa XXXXXXXXXXXXXXX0621

Juliet Mckenna

FARE-USD	\$ 331.16
TAXES AND CARRIER-IMPOSED FEES	\$ 53.24
TICKET TOTAL	\$ 384.40



Hotel offers Car rental offers Buy trip insurance Super Shuttle

Up to 35% off base
rates + 1,000 miles

Budget



Free entertainment
on your flight

How to watch





1498.01

RENTAL RECORD #: L9269382-3

MCKENNA JULIET TUCSON AZ 85718 DL: D0513XXXX	Exp: 06-22-2035	RENTAL LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RENTAL DATE 26-JUN-2018 RENTAL TIME 13:50	RETURN LOCATION - 9136501 SAN LUIS OBISPO AP 975 AIRPORT DR. #6 SAN LUIS OBISPO, CA 93401 (805) 781-3383	RETURN DATE 27-JUN-2018 RETURN TIME 17:57
--	-----------------	---	--	---	--

RETAIL RENTAL LOCAL CONTACT:	HERTZ RES#:	SOURCE CODE:	GOLD CARD#:	0068318612
	LOCAL RES#:	RATE CODE: NDUC	CUST. NO.:	251444
	CDP:	0001392782 HERTZ MEMBER PROGRAM		

EMPLOYER NAME: MONTGOMERY & ASSOCIATES

VEHICLE INFORMATION

CLASS RESERVED	C
CLASS DRIVEN	C
CLASS CHARGED	
VEHICLE NO.:	004539-3
OWNING LOCATION	91365
MAKE	HYUNDAI
MODEL	ELANTRA
YEAR	2016
COLOR	SILVER
LICENSE NO.:	7NFK812
SERIAL NO.:	5NPDH4AE2GH753439
TANK SIZE	14.5 GAL.
ODOM OUT	48644
ODOM IN	48714
MILES DRIVEN	70
MILES ALLOWED	70
MILES CHARGED	0
GAS TANK OUT	8
GAS TANK IN	7
FREE MILES PER DAY / WK / MN / XD	0 / 0 / 0 / 0

CHARGE DESCRIPTION	CHARGE
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RENTAL RATES

HOURS	\$19.50		
DAYS	\$38.99	X 2	\$77.98
EX DAYS	\$38.99		

SUBTOTAL-1	\$77.98
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INSURANCE/WAIVER CHARGES

LDW1 / DAY	\$17.00	X 2	\$34.00
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FUEL CHARGES

			\$18.11
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ADDITIONAL PRODUCTS

VEHICLE LICENSE FEE RECOVERY / DAY	\$1.06	X 2	\$2.12
CONCESSION RECOVERY FEE @ 11.11%			\$14.69

SUBTOTAL-2	\$146.90
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SERVICE CHARGES/TAXES

AIRPORT FACILITY FEE	\$10.00	X 1	\$10.00
CA TOURISM FEE @ 3.5%			\$2.73
2.25% FUEL SALES TAX @ 2.25%			\$0.41
TAX @ 7.25%			\$6.87

TOTAL CHARGES	\$166.91
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DEPOSITS	\$0.00
REFUNDS	\$0.00
PAYMENTS	-\$166.91

BALANCE DUE	\$0.00
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*TAXABLE ITEMS SUBJECT TO AUDIT

**HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.**
a. hertzsurvey.ca
b. Enter Access Code: 91365
We value your opinion and
look forward to your feedback.

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: A/NDUC
PREPARED BY: AXS16. COMPLETED BY: BLL
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

CUSTOMER SERVICE:	RENTAL LOCATION: (805) 781-3383
-------------------	---------------------------------



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

1498.01

Juliet Mckenna
6851 N Quartzite Canyon Pl
Tucson AZ 85718-2109
Montgomery & Associates

Room: 207
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: RLU

Arrive: 26Jun18 Time: 06:50PM Depart: 27Jun18 Time: 08:01AM Folio Number: 54415

Date	Description	Charges	Credits
26Jun18	Market Packaged Food	2.00	
26Jun18	Rest - Room Charge	9.73	
26Jun18	Visa <i>Card #: VXXXXXXXXXXXXXXXXX0621/XXXX Amount: 9.73 Auth: 026277 Signature on File This card was electronically swiped on 26Jun18</i>		9.73
26Jun18	Data Service	4.95	
26Jun18	Calif/Local Tourism Fee	0.01	
26Jun18	Restaurant Room Charge	19.53	
26Jun18	Room Charge	123.00	
26Jun18	Occupancy Tax	12.30	
26Jun18	Tourism Tax	2.46	
26Jun18	Sloctmd Assessment	1.23	
26Jun18	Ca Tourism Assessment	0.24	
27Jun18	Restaurant Room Charge	3.48	
27Jun18	Visa <i>Card #: VXXXXXXXXXXXXXXXXX0621/XXXX Amount: 169.20 Auth: 027002 Signature on File This card was electronically swiped on 26Jun18</i>		169.20
	Balance:	0.00	

Rewards Account # XXXXX9890. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Sky Harbor Intl.
Terminal 4

1498.01

from: 06/26/18 08:02:00
to: 06/27/18 21:01
Amount to Pay: 54.00 \$
Visa

xxxx xxxx xxxx 0621



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PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT

Sky Harbor Intl.
East Economy Lot

1498.01

from: 06/12/18 08:03:00
to: 06/13/18 21:10
Amount to Pay: 28.00 \$
Visa

xxxx xxxx xxxx 0621



Visit us at skyharbor.com/parking
FOR INFORMATION REGARDING PARKING CALL (602) 273-4545
PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/01/18	13:00	14:00	1.0	Coordinate with Western Weather Group on retrieving weather data from website; provide guidance to staff on data compilation and analysis
	15:00	15:30	0.5	Review status of watershed modeling
06/04/18	20:30	21:00	0.5	Review weather data provided by county
06/05/18	10:30	11:00	0.5	Coordinate modeling work
06/06/18	13:30	14:00	0.5	Review response from J. Yeh to questions regarding model
06/07/18	11:00	11:30	0.5	Coordinate with GEI on data compilation; schedule conference call
	17:30	18:00	0.5	Prepare notes for modeling summary for CC Staff meeting
06/08/18	10:00	12:00	2.0	Review material sent by GEI; conference call with GEI and D. Williams on data acquisition and management; review data needs for modeling; debrief with modeling team
	14:00	15:00	1.0	Review status of modeling work with team; evaluate scope of additional modeling; review with D. Williams
	15:30	16:00	0.5	Evaluate modeling budget; prepare scope for additional modeling
06/09/18	11:00	11:30	0.5	Prepare for CC staff meeting in Paso Robles
06/11/18	10:00	10:30	0.5	Provide guidance on model update
	16:30	17:00	0.5	Review status of watershed model; provide guidance on update
06/12/18	9:30	11:30	2.0	Travel Tucson/Paso Robles; review 2014 groundwater model update report; prepare for CC staff meeting
	15:00	16:00	1.0	Participate in conference call with team on baseline conditions for modeling and developing projects and actions
06/13/18	19:00	19:30	0.5	Review 2014 model update report; return Tucson
06/14/18	20:30	21:30	1.0	Review new modeling data; send to modelers; coordinate modeling work
06/15/18	10:00	11:00	1.0	Meet with modeling team to review status of work and update them on results of meetings
06/19/18	15:00	15:30	0.5	Provide guidance on model update
06/20/18	13:00	13:30	0.5	Review status of model update; provide guidance on water budgets
06/21/18	9:00	09:30	0.5	Review status of evaluation of monitor well data
	13:00	13:30	0.5	Review data provided by GEI; provide to modelers

Continued on next page...



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.11

...continued from previous page

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/22/18	13:30	14:00	0.5	Coordinate with GEI on principal aquifer assignment
	15:00	15:30	0.5	Review status of watershed modeling
06/25/18	11:00	11:30	0.5	Coordinate with modeling team on evaluation of water level data
	16:30	17:30	1.0	Phone call with GEI to review status of data acquisition and review assignment of monitor wells to principal aquifers
06/26/18	10:00	10:30	0.5	Provide technical guidance on updating ag pumping for model
06/27/18	11:30	12:00	0.5	Provide technical guidance on model update
	18:00	18:30	0.5	Review monitor well information provided by GEI; send to modeling team
06/28/18	12:30	13:00	0.5	Provide technical guidance on model update
	15:00	15:30	0.5	Provide technical guidance on model update
06/29/18	15:00	16:00	1.0	Provide technical guidance on model update
TOTAL			22.5	HOURS



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/12/18	14:00	15:00	1.0	Participate in call regarding data and modeling with T. Leo, D. Williams, and GEI (M. Cornelius)
TOTAL			1.0 HOURS	



TIME REPORT

NAME: Christopher J. Peters

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/01/18	8:00	12:00	4.0	Update historic groundwater production data; update demand projections
	13:00	17:00	4.0	Update historic groundwater production data in model
06/04/18	8:00	12:00	4.0	Prepare model input for groundwater pumping
	13:00	17:00	4.0	Update demand projections; review regulations regarding baseline conditions for GSPs
06/05/18	13:30	17:30	4.0	Prepare model input for groundwater pumping
06/06/18	8:00	12:00	4.0	Pre-process model input files; add observed water levels to GWV file for simulation verification
	13:00	17:00	4.0	Prepare model input for groundwater pumping
06/07/18	7:30	12:00	4.5	Update script for WEL file preparation
	13:00	16:00	3.0	Develop script for WEL file preparation
06/08/18	10:00	11:00	1.0	Participate in conference call to discuss status of groundwater model data
	15:00	16:00	1.0	Model status meeting; soil water balance inputs; demand projections
	16:30	17:00	0.5	Groundwater model update
06/25/18	14:00	16:00	2.0	Summarize 2016 groundwater pumping for the GSP area by category
06/26/18	15:00	17:00	2.0	Update representation of agricultural pumpage
06/28/18	8:30	09:00	0.5	Evaluate options for 3-D visualization of model domain and wells
	12:00	12:30	0.5	Export model geometry for import into 3-D visualization software
	13:00	15:00	2.0	Project planning and coordination
	15:30	16:00	0.5	Agricultural well pumping assignments
06/29/18	8:00	11:00	3.0	Prepare flowchart of groundwater and surface water model inputs and outputs; agricultural well pumping assignments
	12:00	12:30	0.5	Update representation of agricultural pumpage
	14:00	16:00	2.0	Update representation of agricultural pumpage
TOTAL			51.0 HOURS	



TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/03/18	15:00	15:30	0.5	Update watershed model time series files
06/04/18	8:30	09:00	0.5	Review assigned non-agricultural excess irrigation in watershed model historical simulations
	12:30	13:30	1.0	Update watershed model time series files
06/05/18	8:00	16:00	8.0	Update watershed model time series files
06/06/18	8:30	09:00	0.5	Compile updated crop acreages through 2016
	9:30	10:00	0.5	Update watershed model time series files
	10:00	10:30	0.5	Prepare written description of NSMC analysis for report text
	10:30	15:30	5.0	Update watershed model time series files
06/07/18	11:00	11:30	0.5	Update watershed model time series files
06/08/18	8:00	09:00	1.0	Update soil water balance spreadsheets
	10:00	12:00	2.0	Update watershed model time series files
	14:00	15:00	1.0	Review progress to date on watershed model update with project staff
06/11/18	10:00	14:00	4.0	Process watershed model outputs to prepare recharge and streamflow routing inputs to groundwater flow model
06/12/18	8:30	10:00	1.5	Process watershed model outputs to prepare recharge and streamflow routing inputs to groundwater flow model
	10:30	16:00	5.5	Process watershed model output to populate areal recharge for groundwater model
06/13/18	9:30	10:00	0.5	Update soil water balance spreadsheets and calculations of agricultural water demand
	12:00	12:30	0.5	Update soil water balance spreadsheets and calculations of agricultural water demand
	15:00	16:00	1.0	Update soil water balance spreadsheets and calculations of agricultural water demand
	16:30	17:00	0.5	Update soil water balance spreadsheets and calculations of agricultural water demand
06/14/18	8:00	12:30	4.5	Process results from HSPF model to calculate mountain-front recharge
	13:30	15:30	2.0	Process results from HSPF model to calculate mountain-front recharge

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TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 1498.11

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PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/15/18	8:30	12:00	3.5	Process results from HSPF model to calculate mountain-front recharge
	13:00	15:30	2.5	Update urban irrigation return flows for HSPF model
	16:30	17:00	0.5	Coordinate remaining tasks for model update with project staff
06/20/18	12:30	13:00	0.5	Coordinate update of soil water balance calculations with project staff
06/25/18	8:00	09:00	1.0	Update watershed model inputs based on excess irrigation calculated in soil water balance spreadsheets
06/26/18	12:00	13:00	1.0	Update agricultural groundwater pumping rates in WEL package for groundwater model
06/28/18	11:00	12:30	1.5	Update watershed model inputs based on excess irrigation calculated in soil water balance spreadsheets
06/29/18	8:30	09:30	1.0	Update watershed model inputs
	12:00	13:00	1.0	Update watershed model inputs
06/30/18	12:00	13:00	1.0	Update watershed model inputs
TOTAL			54.5 HOURS	



TIME REPORT

NAME: Mekha Pereira

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/06/18	10:00	14:00	4.0	Interpolate 2013 crop acreage shapefile for Monterey County; merge 2013-2014 crop acreage shapefiles for San Luis Obispo and Monterey counties; assign crop groups in attribute table
06/07/18	12:00	13:30	1.5	Clip merged shapefiles to groundwater basin; prepare table of total acreage by crop type comparable to Table 3-12 in 2014 model report to verify historical trends; combine all work products in an mxd
06/08/18	11:30	16:00	4.5	Intersect merged crop shapefiles with sub watershed shapefile; recalculate acreages in attribute table; export all attribute tables and prepare summary tables by crop; compare total areas before and after intersect
06/11/18	12:00	14:00	2.0	Troubleshoot difference in acreage totals; compile notes in OneNote
06/15/18	14:00	16:00	2.0	Intersect 2013-2016 crop shapefiles with gridded ag well locations; recalculate areas in attribute table
06/18/18	8:30	12:00	3.5	Conduct GIS analysis of crop coverage in gridded ag well locations and proximity to ag reservoirs
	15:00	18:00	3.0	Conduct GIS analysis of crop coverage in gridded ag well locations and proximity to ag reservoirs; review approach with J. Reeves and C. Peters
06/26/18	12:00	12:30	0.5	Attend call with project team to review ag pumping calculations; review workflow with J. Reeves
06/27/18	10:00	17:00	7.0	Conduct GIS analysis for model input; work with J. Reeves to troubleshoot methodology for determining crop acreage applied to each ag well
06/28/18	9:30	12:00	2.5	Troubleshoot ag well assignments with J. Reeves
	13:30	16:30	3.0	Troubleshoot ag well assignments with J. Reeves and T. Leo; conduct GIS analysis for model input
06/29/18	8:30	10:00	1.5	Conduct GIS analysis for model input
	11:30	16:30	5.0	Conduct GIS analysis for model input; review approach with J. Reeves and C. Peters
	20:00	22:00	2.0	Conduct GIS analysis for model input
06/30/18	10:00	12:00	2.0	Conduct GIS analysis for model input; export attribute table and prepare description of fields
TOTAL			44.0 HOURS	



TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/01/18	11:00	17:00	6.0	Calculate soil water balance spreadsheets
06/04/18	9:30	17:30	8.0	Process soil water balance spreadsheets
06/05/18	10:00	18:00	8.0	Process reservoir release data and precipitation data
06/06/18	9:00	15:30	6.5	Process precipitation, applied irrigation water and soil water balance spreadsheets
06/07/18	9:30	16:00	6.5	Process vineyard soil water balance and excess irrigation spreadsheets
06/08/18	14:00	16:00	2.0	Attend meeting; transfer time-series data to watershed model input file
06/11/18	11:30	17:30	6.0	Compare model inputs; update WDM file
06/12/18	9:00	13:30	4.5	Update WDM file
	15:00	17:30	2.5	Update WDM; prepare presentation map
06/13/18	9:00	17:00	8.0	Calculate areas for applied agriculture irrigation
06/14/18	9:30	17:00	7.5	Update soil water balance spreadsheets
06/15/18	9:00	17:30	8.5	Update agricultural applied water and demand spreadsheets
06/18/18	9:30	17:30	8.0	Update demand and applied water spreadsheets
06/19/18	9:00	17:30	8.5	Update demand and applied water spreadsheets; review agriculture reservoir data
06/20/18	9:00	17:30	8.5	Update demand and applied water spreadsheets; calculate frost pumping
06/21/18	9:30	17:30	8.0	Update demand and applied water spreadsheets; calculate frost pumping
06/22/18	9:30	16:30	7.0	Update demand and applied water spreadsheets
06/25/18	9:30	18:00	8.5	Calculate Ag pond evaporation; prepare climate data tables
06/26/18	9:30	18:00	8.5	Prepare climate data tables; calculate Ag pond evaporation; calculate Ag applied water for the groundwater model
06/27/18	9:00	17:30	8.5	Compile OSCWR Data; calculate Ag applied water for the groundwater model
06/28/18	9:30	17:00	7.5	Compile OSCWR Data; calculate Ag applied water for the groundwater model
06/29/18	9:00	15:00	6.0	Identify new Ag well locations; calculate Ag applied water for the groundwater model
TOTAL			153.0	HOURS



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Tracie L. Jaeger

PROJECT NUMBER: 1498.11

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Groundwater Modeling

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/26/18	11:30	12:00	0.5	.Format tables
TOTAL			0.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.12

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. SMC Development

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/18/18	14:00	15:00	1.0	Meet with staff to outline work on water level data and plan SMC work
06/22/18	9:00	10:00	1.0	Phone call with D. Williams to coordinate project work; plan SMC development
TOTAL			2.0 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Natalie M. Speaks

PROJECT NUMBER: 1498.12

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. SMC Development

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/19/18	11:30	13:30	2.0	Prepare groundwater contour maps
06/20/18	9:30	12:00	2.5	Prepare groundwater contour maps
06/26/18	8:30	12:30	4.0	Prepare groundwater contour maps
TOTAL			8.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 1498.13

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. GSP Preparation

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/06/18	8:00	09:00	1.0	Review draft GSP text from GEI; provide input on next steps on document preparation
06/11/18	11:00	12:00	1.0	Review project status and draft GSP report sections 1, 2, and 3 with project team
06/24/18	7:00	09:00	2.0	Review and revise draft GSP Chapters 1 to 3
06/25/18	14:00	14:30	0.5	Coordinate preparation of figures for GSP Chapter 3
	15:30	16:00	0.5	Review draft figures and tables for GSP Chapter 3
	18:00	19:00	1.0	Review materials for GSP Chapter 3; prepare text for plan; compile information for staff
06/26/18	16:00	17:00	1.0	Review revisions to GSP Chapter 3; prepare text and tables; coordinate GSP preparation
	18:00	18:30	0.5	Prepare GSP Chapter 3 text and tables for pumping distribution
06/27/18	10:30	11:00	0.5	Coordinate with team on GSP chapter content
TOTAL			8.0 HOURS	



**MONTGOMERY
& ASSOCIATES**

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 1498.13

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. GSP Preparation

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/05/18	13:30	14:30	1.0	Review and discuss approach to figures and draft Chapters 1-3
06/19/18	13:30	16:00	2.5	Prepare outline and coordinate on figure development
06/22/18	9:00	10:00	1.0	Call with staff and D. Williams regarding data sources for Chapters 1-3 figures
06/24/18	13:00	17:00	4.0	Edit chapters 1-3
06/26/18	15:00	18:00	3.0	Finalize Chapters 1-3
06/27/18	9:00	10:30	1.5	Prepare final draft of GSP Chapters 1 -3
	13:00	13:30	0.5	Assist with text and figures on final draft of Chapters 1-3
TOTAL			13.5 HOURS	



TIME REPORT

NAME: Mekha Pereira

PROJECT NUMBER: 1498.13

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. GSP Preparation

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/19/18	15:30	17:30	2.0	Project overview with J. McKenna; review documents for background information; gather available shapefiles
06/20/18	7:30	09:30	2.0	Gather available shapefiles; download data from CDWR website
	10:00	17:00	7.0	Gather available shapefiles; download data from CDWR website; prepare draft figures for Paso Robles GSP
06/21/18	9:00	12:00	3.0	Prepare draft figures for Paso Robles GSP
	13:30	18:00	4.5	Prepare draft figures for Paso Robles GSP; coordinate with drafting
06/22/18	7:30	14:00	6.5	Prepare draft figures for Paso Robles GSP; attend call with D. Williams to review data needs; coordinate with drafting
	19:00	21:00	2.0	Prepare draft figures for Paso Robles GSP
06/24/18	11:00	16:00	5.0	Prepare draft figures for Paso Robles GSP
06/25/18	8:00	12:30	4.5	Prepare draft figures for Paso Robles GSP; coordinate with drafting
	12:30	18:00	5.5	Prepare draft figures for Paso Robles GSP; coordinate with drafting
06/26/18	9:30	12:00	2.5	Prepare draft figures for Paso Robles GSP; coordinate with drafting
	12:30	18:00	5.5	Prepare draft figures for Paso Robles GSP; coordinate with drafting; calculate subbasin areas within plan area
TOTAL			50.0 HOURS	



TIME REPORT

NAME: Christopher J. Peters

PROJECT NUMBER: 1498.14

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Water Budgets

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/11/18	8:00	12:30	4.5	Prepare slides for meeting; delineate zones for water budget; update post-processing script for water budget
	13:00	16:30	3.5	Water budget: delineate recharge rates by type of recharge to assist with verification of HSPF output
06/12/18	8:00	12:30	4.5	Water budget: update pre- and post-processing tools
	13:00	16:30	3.5	Water budget: update pre- and post-processing tools
06/13/18	8:00	10:00	2.0	Review CA DWR GSP BMP guidelines for presentation of water budget; prepare water budget bar chart template
	10:30	11:00	0.5	Water budget: modify well input spreadsheet to identify wells by water budget analysis zone
	11:30	12:30	1.0	Water budget: break down pumping by category and zone
	13:00	14:30	1.5	Water budget: break down pumping by category and zone
	15:30	17:00	1.5	Water budget: break down pumping by category and zone
06/14/18	10:00	12:00	2.0	Update water budget for SLOCO area of interest
	13:00	16:00	3.0	Update water budget for area of interest
	16:30	17:00	0.5	Update water budget for area of interest
06/15/18	10:00	12:00	2.0	Water budget; update pre- and post-processing tools
	15:00	17:00	2.0	Water budget; update pre- and post-processing tools
06/19/18	15:00	17:00	2.0	Update historic water budget; prepare groundwater level contours
06/20/18	11:00	12:00	1.0	Prepare water level contour maps
	13:00	15:00	2.0	Prepare groundwater level contour maps
	16:30	17:30	1.0	Prepare groundwater level contour map
06/21/18	9:00	12:00	3.0	Prepare groundwater levels and water budget
	13:00	14:00	1.0	Prepare water budget
	15:00	17:00	2.0	Prepare water budget
06/26/18	9:00	11:00	2.0	Delineate numerical model mass-balance reporting zones; compare to GSP area; update agricultural pumping
06/27/18	11:30	12:30	1.0	Prepare water budget
TOTAL			47.0	HOURS



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Cynthia E. Stefan

PROJECT NUMBER: 1498.14

PERIOD: 6/1/2018 - 6/30/2018

HydroMetrics Water Resources Inc. Water Budgets

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
06/12/18	16:00	17:30	1.5	Prepare ET and precipitation maps for slide presentation for T. Leo
TOTAL			1.5 HOURS	



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

1498.01

Juliet Mckenna
6851 N Quartzite Canyon Pl
Tucson AZ 85718-2109
Montgomery & Associates

Room: 405
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: CMO

Arrive: 12Jun18 Time: 08:45PM Depart: 13Jun18 Time: 08:13AM Folio Number: 53783

Date	Description	Charges	Credits
12Jun18	Room Charge	123.00	
12Jun18	Occupancy Tax	12.30	
12Jun18	Tourism Tax	2.46	
12Jun18	Sloctmd Assessment	1.23	
12Jun18	Ca Tourism Assessment	0.24	
13Jun18	Restaurant Room Charge	18.10	
13Jun18	Visa		157.33
	Card #: VXXXXXXXXXXXX0621XXXX		
	Amount: 157.33 Auth: 012146 Signature on File		
	This card was electronically swiped on 12Jun18		
	Balance:	0.00	

Rewards Account # XXXXX9890. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

1498.01

Juliet Mckenna
6851 N Quartzite Canyon Pl
Tucson AZ 85718-2109
Montgomery & Associates

Room: 207
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: RLU

Arrive: 26Jun18 Time: 06:50PM Depart: 27Jun18 Time: 08:01AM Folio Number: 54415

Date	Description	Charges	Credits
26Jun18	Market Packaged Food	2.00	
26Jun18	Rest - Room Charge	9.73	
26Jun18	Visa		9.73
	Card #: VXXXXXXXXXXXX0621/XXXX Amount: 9.73 Auth: 026277 Signature on File This card was electronically swiped on 26Jun18		
26Jun18	Data Service	4.95	
26Jun18	Calif/Local Tourism Fee	0.01	
26Jun18	Restaurant Room Charge	19.53	
26Jun18	Room Charge	123.00	
26Jun18	Occupancy Tax	12.30	
26Jun18	Tourism Tax	2.46	
26Jun18	Stoctmd Assessment	1.23	
26Jun18	Ca Tourism Assessment	0.24	
27Jun18	Restaurant Room Charge	3.48	
27Jun18	Visa		169.20
	Card #: VXXXXXXXXXXXX0621/XXXX Amount: 169.20 Auth: 027002 Signature on File This card was electronically swiped on 26Jun18		
	Balance:	0.00	

Rewards Account # XXXXX9890. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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RED SCOOTER DELI

FOLLOW

1102 PINE STREET
PASO ROBLES, CA 93446
8052371780

1498.01
lunch for
Lydia Holmes
Derrick Williams
Juliet Miller

ORDER

JULIET

Wrap-Club	\$10.50
Combo Meal	-\$1.00
Pellegrino	\$2.32
BBQ KC x 3	\$6.00
Wrap-Chick Pesto	\$10.00
Wrap-Veggie	\$10.00
<hr/>	
Subtotal	\$37.82
Tax	\$0.18
Tip	\$7.60

Total \$ 45.60

 VISA \$45.60
0621
Cashier: Isaac

June 27, 2018 • 12:21 pm
Order ID: AX9PNYMWTMQ2T
Order Employee: Isaac

6/27

1498.01
azcentral.com
Phoenix Sky Harbor Airport
operated by

6/12

CASA UNLIMITED

ENTERTAINMENT PRIZES INC.

602-257-8410

Sale

Trans: T0230076430 | 6/12/2018 9:18 AM
Cashier: 926 | Reg: AZCPOS1 | Store: AZ C

Code: Description
130012 CLIF BAR OATMEAL RAISIN WA
Qty: 1 Price: \$2.00
Sub Total \$2.00
Total \$2.00

Credit / Debit Tendered \$2.00
[23x001J1MSOKINS5]
LAST 4: 0621
EXP: 0522
CARD TYPE: VISA
APPROVAL: 012380



T0230076430

Thank you for visiting us
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1498.01
SLO Brew
736 Higuera
San Luis Obispo, CA

6/12

Date: Jun 12 '18 12:42PM
Card Type: Visa
Acct #: XXXXXXXXXXXX0621
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III1007456657001
Auth Code: 012115
Check: 5389
Table: 6/1
Server: 2008 Erin K

Subtotal: 29.09

Tip: 5.00

Total: 34.09

I agree to pay above total according to my card issuer agreement.

** CASH ONLY

For your convenience we are providing the following gratuity calculations:

15% is \$4.36
18% is \$5.24
20% is \$5.82

La Cosecha
835 12th Ave
Paso Robles CA 93446
805-237-0019

la cosecha

BAR + RESTAURANT

La Cosecha
835 12th Ave
Paso Robles CA 93446
805-237-0019

Server: Samantha DOB: 06/13/2018
01:23 PM 06/13/2018
308/1 4/40003

SALE

MasterCard 1048578
Card #XXXXXXXXXXXX5126
Magnetic card present: WILLIAMS DERRIK
Card Entry Method: S

Approval: 09998G

Amount: \$ 53.88
+ Tip: 10⁰⁰
= Total: 63⁸⁸

Server: Samantha 06/13/2018
308/1 1:20 PM
Guests: 3 40003

Chilaquiles 15.00
Lunch Paella 21.00
Cubano Sandwich 14.00

Subtotal 50.00
Tax 3.88

Total 53.88

Balance Due 53.88

I agree to pay the above
total amount according to the
card issuer agreement.

Thank You,
Come Again!

X Derrik Williams

Thank You

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

HydroMetrics WRI-1902
Paso Robles GSP
Attention: Derrick Williams
1814 Franklin Street, Suite 501
Oakland, CA 94612

DATE: 7/2/2018
INVOICE NO: 8724
TERMS Due on receipt

DATE	SERVICES	HOURS	AMOUNT
6/4/2018	Conference with V. Kincaid related to D. Williams Nacimiento Water Project inquiry regarding Atascadero Mutual Water Company; legal research on Nacimiento Water Project water rights and entitlements and treatment of surplus water; draft memorandum addressing D. William's inquiry and summarizing legal research; send to V. Kincaid for review. (RES)	6.1	1,525.00
6/4/2018	Weekly update call. (VCK)	0.5	175.00
6/4/2018	Review questions regarding use of Atascadero water on the Nacimiento water system. (VCK)	1.6	560.00
6/4/2018	Review, revise and circulate excess allocation memo on SWP allocations. (VCK)	1.6	560.00
6/11/2018	Weekly update call. (VCK)	0.5	175.00
6/11/2018	Review decision making diagrams; review MOU for GSA; draft suggested revisions on the diagrams to reflect required process. (VCK)	1.8	630.00

--

Total

Payments/Credits

Balance Due

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

HydroMetrics WRI-1902
Paso Robles GSP
Attention: Derrick Williams
1814 Franklin Street, Suite 501
Oakland, CA 94612

DATE: 7/2/2018
INVOICE NO: 8724
TERMS Due on receipt

DATE	SERVICES	HOURS	AMOUNT
6/12/2018	Provide feedback to V. Kincaid related to Paso Basin GSP approval process flow charts. (RES)	0.3	75.00
6/13/2018	Review revised decision flow charts. (VCK)	0.6	210.00
6/13/2018	Call on project matrix; potential projects for the basin and recharge opportunities; discussion of potential issues with getting Nacimiento project water. (VCK)	2.2	770.00
6/18/2018	Weekly update call. (VCK)	0.5	175.00
6/21/2018	Call on Nacimiento and SWP water with County staff. (VCK)	1.2	420.00
6/25/2018	Weekly update call. (VCK)	0.5	175.00
6/26/2018	Meeting on projects with County staff; discussion of Nacimiento and SWP water hurdles and challenges. (VCK)	8.6	3,010.00

Total	\$8,460.00
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$8,460.00
--------------------	------------

*Hydro 6.4 hrs @ 250
Vickie 19.6 hrs @ 350*

ELLEN M CROSS

July 15, 2018

STRATEGY DRIVER INC

T 510 316 9657 | 7015 Elverton Drive | Oakland CA 94611

crosse@strategydriver.com | www.strategydriver.com

Paso Robles Subbasin Task Order 2

Mr. Derrick Williams
HydroMetrics WRI
1814 Franklin Street Ste 501
Oakland CA 94612

Dear Mr. Williams,

This table summarizes your current invoice activity. Please review this information and let us know if you have any questions.

Invoice Job	Paso Robles
Invoice Number	471
Invoice Date	07/15/2018
Invoice Due Date	08/15/2018
Invoice Amount	\$2,875.00
Invoice Balance	\$2,875.00

Itemized charges are shown below:

Item	Description	Qty	Rate	Amount
	June 1: Survey update (SMC) to Charlie, GEI for mod and send via GCP; email tracking	1	250	250.00
	June 4: Calls with Charlie, GEI on SMC Survey; beta on survey; changes/proofing of survey; email intro; Team Call; Calls with Derrick on Survey; Call with Dick, Blaine; LM for Angela, Randy, Scott on CE Plan; File mgmt; email on next steps	5	250.00	1,250.00
	June 6: C&E to Derrick; Status table for vacation hand off	1	250	250.00
	June 7: Call with Juliet to close out Paso prior to vacation and hand off to MP	1.5	250.00	375.00
	June 15: Paso Email review	1	250	250.00
	June 22: Email Review	1	250	250.00
	June 29: Email review	1	250	250.00
GRAND TOTAL				\$2875.00

Thank you for choosing Strategy Driver, Inc. We hope to work with you again in the future.

Sincerely,

Ellen M Cross
Strategy Driver, Inc.



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

Invoice

Bill To
HydroMetrics Derrik Williams 1814 Franklin Street, Suite 501 Oakland, CA 94612

Date	Invoice No.	Terms
6/30/2018	26258	Net 60

Project
Paso Robles Work Order No. 1

Purchase Order # N/A

Description	Qty/Hours	Rate	Amount
Development for Projects & Programs: Paso Robles Work Order No. 1			
Administrative support provided by Julie Mai	1	65.00	65.00
Valuation Service provided by Principal Matt Payne	1	220.00	220.00
WestWater participated in weekly calls among project team members. Additional time was dedicated to project administration.			
<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!

Total	\$285.00
Payments/Credits	\$0.00
Balance Due	\$285.00



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

Invoice

Bill To
HydroMetrics Derrik Williams 1814 Franklin Street, Suite 501 Oakland, CA 94612

Date	Invoice No.	Terms
6/30/2018	26259	Net 60

Project
Paso Robles Work Order No. 2

Purchase Order # N/A

Description	Qty/Hours	Rate	Amount
Development for Projects & Programs: Paso Robles Work Order No. 2			
Administrative support provided by Julie Mai	2.25	65.00	146.25
Valuation Service provided by Principal Matt Payne	13.25	220.00	2,915.00
WestWater collected data from growers regarding agricultural costs and practices. Findings were summarized in memorandums that were circulated to necessary project team members. WestWater prepared for and participated in two meetings in Paso Robles, one with GSA staff and the other with members of the consulting team focused on projects and management actions. Additional time and effort was dedicated to general project administration.			
Travel Expenses			
Airfare	1	301.20	301.20
Hotel/Lodging	1	151.23	151.23
Taxi Services	1	15.51	15.51
Vehicle Rental Expenses	1	75.00	75.00

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!

Total	\$3,604.19
Payments/Credits	\$0.00
Balance Due	\$3,604.19



American Airlines 



Hello Matthew Payne!

Issued: Jun 9, 2018



Your trip confirmation and receipt

Record locator: **YDSOHZ**

[View your trip](#)

Monday, June 11, 2018

PHX

SBA

Seats: 9A

5:05 PM

6:29 PM

Class: Economy (L)

Meals:

Phoenix

Santa Barbara

American Airlines 5794
OPERATED BY MESA AIRLINES AS
AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Matthew Payne



Earn up to a \$200 statement credit + 50,000 bonus miles after qualifying purchases [Learn more »](#)

AAdvantage # 3V1LW88

Ticket # 0012193401379



Your trip receipt



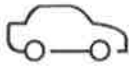
Visa XXXXXXXXXXXXXXX4524

Matthew Payne

FARE-USD	\$ 266.98
TAXES AND CARRIER-IMPOSED FEES	\$ 34.22
TICKET TOTAL	\$ 301.20



Hotel offers



Car rental offers

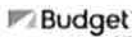


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Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE¹ -PHXSBA-No free checked bags/ American Airlines 1STCHECKED BAG

Done Enterprise Rental Agreement...



Rental Agreement # 840348614
Invoice # 90103620673

Renter Information

Renter Name
MATTHEW PAYNE

Renter Address
PHOENIX, AZ 85003
USA

Vehicle Information

4DR SEDAN
License #: JNM5105
State/Province: TX

Vehicle Class Driven
Intermediate 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Standard 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 30,741 **Ending:** 31,438
Total: 697

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our [Frequently Asked Questions](#) or send us a secured message by visiting our [Support Center](#).

Trip Information

Pickup
Mon, Jun 11 2018 6:49 P.M.

Start Charges
Mon, Jun 11 2018 6:55 P.M.

SANTA BARBARA MUN ARPT (SBA)
500 JAMES FOWLER RD
SANTA BARBARA, CA 93117-3900
USA

Return
Thu, Jun 14 2018 2:15 P.M.

SAN JOSE INTL ARPT CRCF (SJC)
1659 AIRPORT BLVD STE 5
SAN JOSE, CA 95110
USA

Rental Charges

Category	Description	Amount
Rental Rate	Time & Distance 3 Day at \$66.81 / Day	\$200.43
Coverages	Supplemental Liability Protection (\$11.68 / Day)	\$35.04
	Personal Accident Ins/Benefits Cvg (\$5.13 / Day)	\$15.39
	Collision Damage Waiver Full (\$16.99 / Day)	\$50.97
	Roadside Assistance Protection (\$6.99 / Day)	\$20.97
Add-Ons	Fuel Service Option (\$47.76 / Rental)	\$47.76
Mileage	Unlimited Mileage	Included
Taxes and Fees	Motor Veh Fuel Sales Tax (3.75%)	\$1.79
	Vehicle License Recovery Fee (\$0.91 / Day)	\$2.73
	Concession Recoup Fee 11.11 Pct (11.11%)	\$36.17
	Sales Tax (8.75%)	\$20.70
	Custom or Facility Charge (\$10.00 / Rental)	\$10.00
	Tourism Commission Rec 3.50 Pct (3.50%)	\$7.02
Total		\$448.97
<i>(Subject to audit)</i>		
	Amount charged on Jun 14 2018 to VISA (4524)	(\$314.71)
	Amount charged on Jun 14 2018 to VISA (4524)	(\$134.26)
	Amount Due	\$0.00

Paso Robles WO #2: \$75.00
Salinas Valley WO #2: \$75.00
Overhead: \$298.97



Done

PAYNE_54092.pdf



1 of 1

Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805 239.9700

Matthew Payne
330 W Granada Rd
Phoenix AZ 85003
Montgomery & Associates

Room: 110
Room Type: QNQN
Number of Guests: 1
Rate: \$169.00 Clerk: RLU

Arrive: 13Jun18 Time: 07:36PM Depart: 14Jun18 Time: 11:55AM Folio Number: 54092

Date	Description	Charges	Credits
13Jun18	Market Fee	11.13	
13Jun18	Sales Tax	0.86	
13Jun18	Ca Assessment	0.01	
13Jun18	Room Charge	169.00	
13Jun18	Occupancy Tax	16.90	
13Jun18	Tourism Tax	3.38	
13Jun18	Stocimd Assessment	1.69	
13Jun18	Ca Tourism Assessment	0.33	
14Jun18	Visa		203.30
	Card #: VIXXXXXXXXXXX4524XXXX Amount: 203.30 Auth: 03997D Signature on File This card was electronically swiped on 13Jun18		
	Balance:	0.00	

Rewards Account # XXXXX0831. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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Done

PAYNE_47651.pdf



COURTYARD
Marriott

Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805 239 9700

Matthew Payne
330 W Granada Rd
Phoenix AZ 85003
Montgomery & Associates

Room: RVS
Room Type: HSE
Number of Guests: 0
Rate: \$0.00 Clerk: PHA

Arrive: 15 Jun 18 Time: 11:34AM Depart: 15 Jun 18 Time: 11:35AM Folio Number: 47651

Date	Description	Charges	Credits
15 Jun 18	Room Charge Rebate		46.00
15 Jun 18	Occupancy Tax		4.60
15 Jun 18	Tourism Tax		0.92
15 Jun 18	Stodmd Assessment		0.46
15 Jun 18	Ca Tourism Assessment		0.09
15 Jun 18	Visa	52.07	
	Card #: V1XX XXXX XXXX XX4524 XXXX		
	Amount: 52.07- Signature on File		
	Balance:	0.00	

Rewards Account # XXXXX0831. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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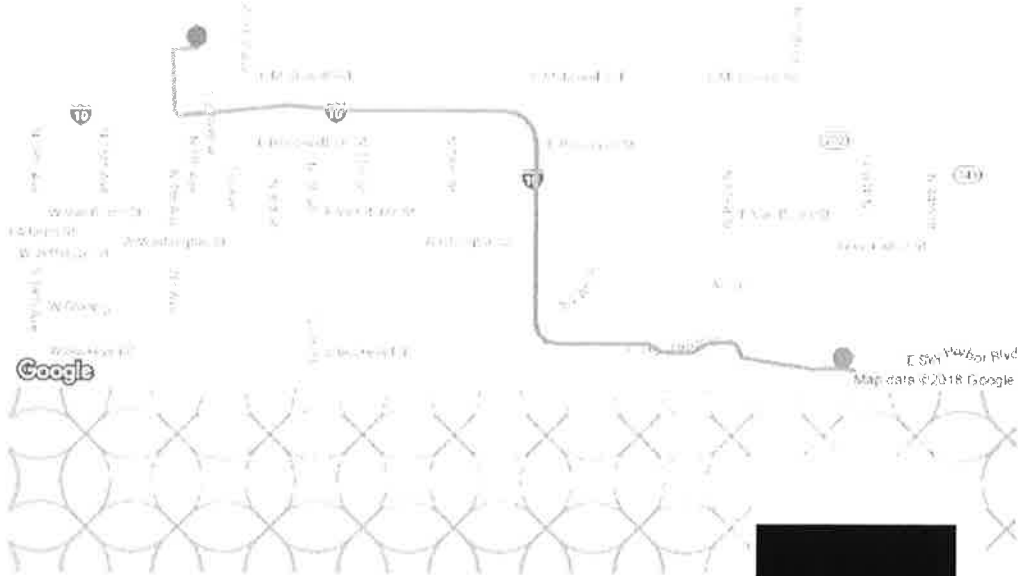


Uber Receipts

24

to me

6:29 PM [View details](#)



\$15.51

Thanks for choosing
Uber, Matt

June 14, 2018 | UberX

📍 06:18pm | 3400 E Sky Harbor Blvd,
Phoenix, AZ



Consulting
Engineers and
Scientists

June 10, 2018

Derrick Williams
HydroMetrics Water Resources Inc.
1814 Franklin Street, Suite 501
Oakland, CA 94612

Subject: Invoice Number 3038314 for the Period Ending May 26, 2018

Dear Mr. Williams:

Transmitted with this letter is an invoice for professional services for the Paso Robles Subbasin Groundwater Sustainability Plan for the period ending May 26, 2018. The descriptions of activities are organized by Work Order below. Some of these tasks exceed the original estimated budget.

- **Work Order 2018-GEI01 Project Management & Meetings**
 - General project management and coordination including preparation of invoices and progress reports.
 - Participate in weekly project coordination calls.
 - Setup and participate in coordination meeting at ACWA with team members.
- **Work Order 2018-GEI02 Data Collection**
 - Participated in data coordination calls with consulting team members and work with team members to complete Request for Information(RFI) and send out RFI to staff.
 - Contacted Atascadero Subbasin GSA Executive Committee to request data to support extension of the simulation period for the Paso Robles Basin (inclusive the Atascadero Subbasin) including groundwater pumping data and wastewater discharges.
 - Prepared for and participated in the Basin Setting workshop (Workshop #3).
 - Began comparing new groundwater level data provided by San Luis Obispo County with existing data and populate in Access groundwater level data management system.

- Begin populating GSP sections from previous reports, editing sections, and developing new figures where needed.
- Prepare initial Disadvantage Community GIS maps.
- Continue to upload existing digital reports and documents to project SharePoint site.
- **Work Order 2018-GEI03 Communication and Engagement Assistance**
 - Prepare draft of Tribal outreach letter.
 - Develop key contacts list from stakeholder contacts provided by Comp committee staff.
 - Refine Paso Robles Basin Groundwater Communication Portal (GCP) based upon customization requests from Coordination Committee staff, including customized registration form, dashboard map, and dashboard.
 - Prepare draft GCP user’s manual for GCP administrator.
 - Prepare and launch Communication and Engagement survey for the Paso Robles Basin using Survey Monkey on Paso Robles Basin GCP. Begin to evaluate responses to survey.
 - Prepared for and participated in Workshop #3 and Workshop #4, including preparation of post cards (for San Miguel and other stakeholders) and SGMA fact sheet
- **Work Order 2018-GEI04 Hydrogeologic Conceptual Model**
 - Provide edits to the GSP outline.
 - Edit and review draft GSP sections, focused on the HCM section.
 - Review existing general plans, Salt Nutrient Management Plan, Urban Water Management Plans, and Integrated Regional Water Management Plan, and update reference list with additional reports.
 - Review Salinas River live stream requirement and existing geologic sections from prior reports.
 - Review geologic sections and basin boundaries to support HCM.
 - Begin to evaluate groundwater quality based on data from Geotracker and Division of Oil and Gas wells.
 - Prepare monitoring well construction justification and selection for monitoring well network and prepare identify gaps in the existing monitoring well network.

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

Sincerely,



Michael Cornelius
Project Manager



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Engineers and
Scientists

June 10, 2018

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

Sincerely,



Michael Cornelius
Project Manager



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

Attention: DERRIK WILLIAMS
 HYDROMETRICS WATER RESOURCES INC
 1814 FRANKLIN STREET
 OAKLAND, CA 94612
 United States

Invoice : 3038314
 Invoice Date : 6/20/2018
 Project : 1801277
 Project Name : HWRI-PASO ROBLES SUBBASIN
 GSP DEVELOPMENT

For Professional Services Rendered From 4/29/2018 Through 5/26/2018

dwilliams@hydrometrics.com

**Current
 Billings**

1 - PROJECT MANAGEMENT		71,064.39
Rate Labor	69,726.75	
Expenses	1,337.64	
		Current Billings 71,064.39
		Amount Due This Bill 71,064.39

Total Fee : 190,000.00
 To Date Billings : 107,121.14
 Total Remaining : 82,878.86

Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3035250	4/18/2018	1,515.00	1,515.00
	3036534	5/16/2018	34,541.75	34,541.75
				36,056.75

01 - PROJECT MANAGEMENT MEETINGS

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	14.50	267.000	3,871.50
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	9.00	238.000	2,142.00
Total Rate Labor			6,013.50

Expenses

Account / Vendor

<i>Account / Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Meals			
Richard Shatz	188.23	1.0000	188.23
Travel			
Richard Shatz	698.19	1.0000	698.19
Total Expenses			886.42

Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS

6,899.92

02 - DATA COLLECTION

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT PROFESSIONAL-GRADE 3			
Ryan D. Snyder	1.00	133.000	133.00
PROJECT PROFESSIONAL-GRADE 4			
Irene J. Ramirez	16.00	149.000	2,384.00
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	12.00	267.000	3,204.00
SENIOR PROFESSIONAL-GRADE 5			
Sarah E. Troedson	3.00	176.000	528.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	14.00	238.000	3,332.00
Total Rate Labor			9,581.00

Total Bill Task: 02 - DATA COLLECTION

9,581.00

03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE

Rate Labor

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT PROFESSIONAL-GRADE 3			
Aleksey P Leshchuk	2.00	133.000	266.00
Dennis M. Ho	8.00	133.000	1,064.00
Total PROJECT PROFESSIONAL-GRADE 3			1,330.00
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	5.00	267.000	1,335.00
SENIOR PROFESSIONAL-GRADE 5			
Maria E. Pascoal	110.00	176.000	19,360.00
SENIOR PROFESSIONAL-GRADE 6			
Soi C. Lay	40.00	201.000	8,040.00
WORD PROCESSOR			
Chrystal N. White	8.50	99.000	841.50
Marguerite A Myers	3.25	99.000	321.75
Shannon A. Bettencourt	4.50	99.000	445.50
Total WORD PROCESSOR			1,608.75

03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE

		Total Rate Labor	31,673.75
Expenses			
<i>Account / Vendor</i>		<i>Cost</i>	<i>Multiplier</i>
Travel			Amount
Maria E. Pascoal		451.22	1.0000
			451.22
		Total Expenses	451.22
Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE			32,124.97

04 - HYDROLOGIC CONCEPTUAL MODEL

Rate Labor				
<i>Class / Employee</i>		<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR CONSULTANT-GRADE 8				
Michael J. Cornelius		4.00	267.000	1,068.00
SENIOR PROFESSIONAL-GRADE 7				
Richard Shatz		57.50	238.000	13,685.00
STAFF PROFESSIONAL-GRADE 1				
Sean M Storey		57.00	110.000	6,270.00
WORD PROCESSOR				
Marguerite A Myers		12.00	99.000	1,188.00
Sonia D Klingensmith		2.50	99.000	247.50
Total WORD PROCESSOR		----- 14.50		----- 1,435.50
		Total Rate Labor		22,458.50
Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL				22,458.50

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

71,064.39

GEI Consultants, Inc. 2018 - Weekly Expense Report

Name: **Richard Shatz**

Exp Rpt No.: **1**

Emp No.: **1025**

Please send to:
For Approval

Mark Williamson

Week Ending: **5/4/2018**

Detail Of Daily Expenses

From								
To								
To								
Expense Description	04/28/18 Sat	04/29/18 Sun	04/30/18 Mon	05/01/18 Tue	05/02/18 Wed	05/03/18 Thu	05/04/18 Fri	Totals
Per Diem (Lodging & Meals) 5055-00								
TRAVEL EXPENSES								
Miles Driven ---- Enter Miles Here				766.0				
Reimbursement @ \$.545 / mile				417.47				417.47
Airfare								
Lodging				280.72				280.72
Parking								
Taxi / Bus / Train, etc								
Tolls								
Vehicle Rental								
5050-00 - Travel Total	-	-	-	698.19	-	-	-	698.19
MEALS EXPENSES (MUST INCLUDE AN ITEMIZED RECEIPT INCLUDING PARTICIPANTS NAMES)								
Per Diem - Use If Meals Only								
Breakfast			6.38	16.10				22.48
Lunch			7.75					7.75
Dinner		18.00	140.00					158.00
Unallowable-Alcohol								
5060-00 - Meals Total	-	18.00	154.13	16.10	-	-	-	188.23
MISCELLANEOUS EXPENSES								
5020-00 - Miscellaneous Total	-	-	-	-	-	-	-	-
Total Per Day	-	18.00	154.13	714.29	-	-	-	886.42
AMOUNT DUE EMPLOYEE								886.42

Date	Purpose Of Trip And Explanation Of Expenses
	Paso Robles Workshop #2 preparation and presentation. Meeting with Shandon-San Juan Water District.
	Dinner costs and tip for - Richard Shatz, Ellen Cross, Tim Leo, Juliet McKenna

Summary Of Charges Listed Above								
OVERHEAD EXPENSES (See worksheet 3 & 4 for correct codes)			PROJECT EXPENSES (See Project Manager for correct Project No, Task/Phase, and Sub Task)					
Overhead Name and Number	ORG	Amount	Project No.	Project Name	Task/Phase	Sub Task	Org	Amount
			1801277	Paso Robles GSP	1.1		2000	886.42
Total Overhead Expenses		-	Total Project Expenses					886.42

Richard Shatz
EMPLOYEE'S SIGNATURE

5-2-18
DATE

Total Due Employee

886.42



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

Richard/Mr Shatz
3327 Rayall Ct
Loomis CA 95650-8851
Montgomery And Assoc

Room: 227
Room Type: GENR
Number of Guests: 1
Rate: \$124.00 Clerk: CMO

Arrive: 29Apr18 Time: 07:05PM Depart: 01May18 Time: 10:43AM Folio Number: 50938

Date	Description	Charges	Credits
29Apr18	Room Charge	124.00	
29Apr18	Occupancy Tax	12.40	
29Apr18	Tourism Tax	2.48	
29Apr18	Stoctmd Assessment	1.24	
29Apr18	Ca Tourism Assessment	0.24	
30Apr18	Room Charge	124.00	
30Apr18	Occupancy Tax	12.40	
30Apr18	Tourism Tax	2.48	
30Apr18	Stoctmd Assessment	1.24	
30Apr18	Ca Tourism Assessment	0.24	
01May18	Visa		280.72
	<i>Card #: VXXXXXXXXXXXXXXXXX5734XXXX</i>		
	<i>Amount: 280.72 Auth: 05356D Signature on File</i>		
	<i>This card was electronically swiped on 29Apr18</i>		
	Balance:	0.00	

Rewards Account # XXXXX8840. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.

The Naked Fish
 IG - NakedFishPR
 807 13TH ST

Server: Nicholas 04/29/2018
 35/1 6:44 PM
 Guests: 2 10013

Spicy Crab & Avocado Hand 6.00
 Spicy Crab & Avocado Hand
 Spicy Scallion HR 8.00

Subtotal 14.00
 Tax 1.09

Total 15.09

Balance Due 15.09
 Tip 2.91
18.00

McDonald's Restaurant #17328
 186 NIBLICK RD
 PASO ROBLES, CA 93446
 TEL# 805 239 2212

KS# 2 04/30/2018 12:00 PM
 Side1 Order 68

1 Big Mac Meal 7.19
 1 M Coke

Subtotal 7.19
 Tax 0.56
 Eat-In Total 7.75

Cash Tendered 20.00
 Change 12.25

McDonald's Restaurant*

COURTYARD BY MARRIOTT
 Paso Robles
 120 S Vine Street
 Paso Robles, CA 93446
 (805)239-9700

B I S T R O eat drink connect
 8004 Monica

 CHK 8554 TBL 9/11
 GST 1
 1 May'18 8:00 AM

1 GRND COFFEE VERONA 2.40
 1 TWO EGG OMELET 12.50
 REGULAR
 FRUIT

SUBTOTAL \$14.90
 TAX \$1.20
PAYMENT \$16.10
Change Due \$3.90
 CASH \$20.00
 CASH -\$3.90

----- Check Closed -----
 1 May'18 8:00 AM

COURTYARD BY MARRIOTT
 Paso Robles
 120 S Vine Street
 Paso Robles, CA 93446
 (805)239-9700

B I S T R O eat drink connect
 8004 Monica

 CHK 8390 TBL 1/3
 30 Apr'18 6:38 AM

1 GRND COFFEE VERONA 2.40
 1 BANANA BREAD 3.50
 NOT WARMED

SUBTOTAL \$5.90
 TAX \$0.48
PAYMENT \$6.38
Change Due \$0.62
 CASH \$7.00
 CASH -\$0.62

----- Check Closed -----
 30 Apr'18 6:38 AM

HATCH

RESTAURANT & BAR

Order# 142249
 Table: Table 24
 Server: Ryan M
 Date: 4/30/18, 8:46 PM

Transaction: 1940288888
 Paid With: VISA
 Bill: RICHARD SHATZ
 Total: \$190.72
 Tip: \$ 32.28
 Total: \$ 233.00
 - 83.00
 140.00

APPROVED

I agree to pay the above total amount according to card issuer agreement

Suggested Gratuity %	Tip	Total
18.00% of sale:	\$31.86 =	\$222.58
20.00% of sale:	\$35.40 =	\$226.12
25.00% of sale:	\$44.25 =	\$234.97

Thank You
 835 13th Street
 Paso Robles, CA 93446

Customer Copy

Family style dinner. Dinner for:
 Richard Shatz, Juliet Makenda, Tim Leo, Ellen Cross

HATCH

RESTAURANT & BAR

Order# 142249
 Server: Ryan M
 Table: Table 24
 Date: 4/30/18, 8:46 PM

~~Leo v Urstis \$9.00~~
~~2 Bombay Sapphire \$20.00~~
 \$10.00 each
~~2 Barrel Manhattan \$26.00~~
 \$13.00 each
~~2 Glass Meurvedre \$28.00~~
 \$14.00 each
 Asparagus \$12.00
 Mushroom \$10.00
 Burrata \$12.00
 Shrimp & Grits \$24.00
 1/2 Chicken \$15.00
 Potatoes \$9.00
 Caesar \$12.00

Subtotal: \$177.00
 Total Tax: \$13.72

Total: \$190.72
 - 83.00

Order Balance due: \$190.72

Suggested Gratuity %	Tip	Total
18.00% of sale:	\$31.86 =	\$222.58
20.00% of sale:	\$35.40 =	\$226.12
25.00% of sale:	\$44.25 =	\$234.97

Thank You
 835 13th Street
 Paso Robles, CA 93446

**GEI Consultants, Inc.
2018 - Weekly Expense Report**

Name: **Maria Pascoal**
Emp No.: **001083**
Week Ending: **4/27/2018**

Exp Rpt No.:
Please send to:
For Approval

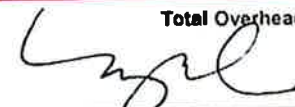
Michael Cornelius

Detail Of Daily Expenses

Expense Description	04/21/18	04/22/18	04/23/18	04/24/18	04/25/18	04/26/18	04/27/18	Totals
	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Per Diem (Lodging & Meals) 5055-00								
TRAVEL EXPENSES								
Miles Driven --- Enter Miles Here			280.0	280.0				305.20
Reimbursement @ \$.545 / mile			152.60	152.60				
Airfare								
Lodging			146.02					146.02
Parking								
Taxi / Bus / Train, etc								
Tolls								
Vehicle Rental								
5050-00 - Travel Total	-	-	298.62	152.60	-	-	-	451.22
MEALS EXPENSES (MUST INCLUDE AN ITEMIZED RECEIPT INCLUDING PARTICIPANTS NAMES)								
Per Diem - Use if Meals Only								
Breakfast								
Lunch								
Dinner								
Unallowable-Alcohol								
5060-00 - Meals Total	-	-	-	-	-	-	-	-
MISCELLANEOUS EXPENSES								
5020-00 - Miscellaneous Total	-	-	-	-	-	-	-	-
Total Per Day	-	-	298.62	152.60	-	-	-	451.22
AMOUNT DUE EMPLOYEE								451.22

Date	Purpose Of Trip And Explanation Of Expenses
2/21/2018	Stock photo credits

Summary Of Charges Listed Above								
OVERHEAD EXPENSES (See worksheet 3 & 4 for correct codes)			PROJECT EXPENSES (See Project Manager for correct Project No, Task/Phase, and Sub Task)					
Overhead Name and Number	ORG	Amount	Project No.	Project Name	Task/Phase	Sub Task	Org	Amount
			1801277	HWRI Paso Robles	1.03		2000	451.22
Total Overhead Expenses		-	Total Project Expenses					451.22


EMPLOYEE'S SIGNATURE

5/3/18
DATE

Total Due Employee **451.22**



Courtyard by Marriott
Paso Robles

129 E Vine St
Paso Robles, Ca 93446
T 805.238.8700

Maria Pascoal
9949 Appalachian Dr
Sacramento CA 95827
Gai Consultant

Room: 104
Room Type: GENR
Number of Guests: 1
Rate: \$129.00 Clerk: ZCB

Arrive: 23Apr18 Time: 12:12PM Depart: 24Apr18 Time: 11:42AM Folio Number: 50232

Date	Description	Charges	Credits
23Apr18	Room Charge	129.00	
23Apr18	Occupancy Tax	12.90	
23Apr18	Tourism Tax	2.58	
23Apr18	Slctmd Assessment	1.29	
23Apr18	Ca Tourism Assessment	0.25	
24Apr18	Visa		146.02
	Card #: VXXXXXXXXXXXXXXXXX0567XXXXX Amount: 146.02 Auth: 06966C Signature on File This card was electronically swiped on 23Apr18		
	Balance:	0.00	

Rewards Account # XXXXX2690. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

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Consulting
Engineers and
Scientists

June 10, 2018

Derrick Williams
HydroMetrics Water Resources Inc.
1814 Franklin Street, Suite 501
Oakland, CA 94612

Subject: Invoice Number 3039727 for the Period Ending June 30, 2018

Dear Mr. Williams:

Transmitted with this letter is an invoice for professional services for the Paso Robles Subbasin Groundwater Sustainability Plan for the period ending June 30, 2018. The descriptions of activities are organized by Work Order below. Some of these tasks exceed the original estimated budget.

- **Work Order 2018-GEI01 Project Management & Meetings**
 - General project management and coordination including development of work orders and preparation of invoices and progress reports.
 - Participate in weekly project coordination calls.
- **Work Order 2018-GEI02 Data Collection**
 - Combine new groundwater level data from county with old data, and review and perform QA/QC groundwater level data to reconcile inconsistencies in data.
 - Assign monitoring wells to principal aquifers based on available well construction data.
 - Fix reference point elevations on some wells to address elevation inconsistencies and assignment to principal aquifers.
 - Produce hydrographs from groundwater level DMS.
 - Correlate model calibration wells to monitoring network.
 - Correlate 'public wells' to modelled wells and monitoring wells identified by others.

- Gather well data from DWR SGMA Portal on well density, well logs, and wells statistics.
- Collect BLM land use data.
- Participate in data collection coordination call with Derrick, Tim, and Juliet.
- **Work Order 2018-GEI03 Communication and Engagement Assistance**
 - Final Paso Robles Groundwater Communications Portal (GCP) edits and updates.
 - Prepare Spanish language postcard.
 - Prepare postcards for overnight delivery.
 - Prepare several updates to the Communications and Engagement Plan.
 - Customize GCP with Spanish language section.
 - Work on Sustainable Management Criteria Survey, work with Angela at SLOC to troubleshoot for public as needed.
 - Prepare GSP approval flowchart graphics.
 - Prepared simplified GSP timeline per Juliet for use at public meetings.
 - Participate in C&E coordination calls.
- **Work Order 2018-GEI04 Hydrogeologic Conceptual Model**
 - Continue edits to chapters 1 through 3 of GSP.
 - Complete senior review of chapters 1 through 3.
 - Participate in conference call to review chapters 1 through 3 of the GSP.
 - Begin preparation of chapter 4 – Hydrogeologic Conceptual Model, including water quality text.
 - Prepare figures and maps to support chapter 4.
 - Begin preparation of chapter 5 – Groundwater Conditions.
 - Prepare figures for GSP.

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

Sincerely,



Michael Cornelius
Project Manager

Enclosures



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

Attention: DERRIK WILLIAMS
HYDROMETRICS WATER RESOURCES INC
 1814 FRANKLIN STREET
 OAKLAND, CA 94612
 United States

Invoice : 3039727
Invoice Date : 7/23/2018
Project : 1801277
Project Name : HWRI-PASO ROBLES SUBBASIN
 GSP DEVELOPMENT

For Professional Services Rendered Through 6/30/2018

dwilliams@hydrometrics.com

	Current Billings
1801277 - PROJECT MANAGEMNT & MEETINGS	
1 - PROJECT MANAGEMENT	53,439.62
Rate Labor 52,372.00	
Expenses 1,067.62	
	Current Billings 53,439.62
	Amount Due This Bill 53,439.62

Total Fee :	190,000.00
To Date Billings :	160,560.76
Total Remaining :	29,439.24

Michael J. Cornelius

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	3035250	4/18/2018	1,515.00	1,515.00
	3036534	5/16/2018	34,541.75	34,541.75
	3038314	6/20/2018	71,064.39	71,064.39
				107,121.14

01 - PROJECT MANAGEMENT MEETINGS**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	4.50	267.000	1,201.50
SENIOR PROFESSIONAL-GRADE 5			
Maria E. Pascoal	0.50	176.000	88.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	1.00	238.000	238.00
Total Rate Labor			1,527.50
Total Bill Task: 01 - PROJECT MANAGEMENT MEETINGS			1,527.50

02 - DATA COLLECTION**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
PROJECT PROFESSIONAL-GRADE 4			
Irene J. Ramirez	32.50	149.000	4,842.50
SENIOR CONSULTANT-GRADE 8			
Michael J. Cornelius	5.50	267.000	1,468.50
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	26.50	238.000	6,307.00
STAFF PROFESSIONAL-GRADE 1			
Sean M Storey	20.00	110.000	2,200.00
Total Rate Labor			14,818.00
Total Bill Task: 02 - DATA COLLECTION			14,818.00

03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE**Rate Labor**

<i>Class / Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
SENIOR PROFESSIONAL-GRADE 5			
Maria E. Pascoal	37.50	176.000	6,600.00
SENIOR PROFESSIONAL-GRADE 6			
Soi C. Lay	12.00	201.000	2,412.00
SENIOR PROFESSIONAL-GRADE 7			
Richard Shatz	1.00	238.000	238.00
STAFF PROFESSIONAL-GRADE 2			
Pros Heng	6.00	121.000	726.00
WORD PROCESSOR			
Marguerite A Myers	10.25	99.000	1,014.75
Total Rate Labor			10,990.75

Expenses

<i>Account / Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Materials & Rentals			
GEI CREDIT CARD	165.14	1.0000	165.14
Meals			
Maria E. Pascoal	13.62	1.0000	13.62
Travel			
Maria E. Pascoal	888.86	1.0000	888.86
Total Expenses			1,067.62

Total Bill Task: 03 - COMMUNICATION AND ENGAGEMENT ASSISTANCE**12,058.37**

04 - HYDROLOGIC CONCEPTUAL MODEL

Rate Labor

Class / Employee

Hours

Rate

Amount

PROJECT PROFESSIONAL-GRADE 3

Autumn M. Eberhardt

0.75

133.000

99.75

SENIOR CONSULTANT-GRADE 8

Michael J. Cornelius

4.00

267.000

1,068.00

SENIOR PROFESSIONAL-GRADE 5

Sarah E. Troedson

10.50

176.000

1,848.00

SENIOR PROFESSIONAL-GRADE 6

Jonathan D. Goetz

4.00

201.000

804.00

SENIOR PROFESSIONAL-GRADE 7

Richard Shatz

69.50

238.000

16,541.00

STAFF PROFESSIONAL-GRADE 1

Sean M Storey

33.50

110.000

3,685.00

WORD PROCESSOR

Chrystal N. White

10.00

99.000

990.00

Total Rate Labor

25,035.75

Total Bill Task: 04 - HYDROLOGIC CONCEPTUAL MODEL

25,035.75

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

53,439.62

STAPLES

2690 Sunrise Blvd.
 Rancho Cordova, CA 95742
 (916) 858-1868

SALE 1696389 6 002 79742
 0887 05/11/18 10:53

QTY SKU PRICE

1	AVERY WHT ADHESIVE 072782853952	73.99
1	SHARPIE METALLIC G 071641054851	8.29
1	SHARPIE METALLIC G 071641054851	8.29
1	SHARPIE FINE JETSE 071641098527	1.00
1	SHARPIE FINE JETSE 071641098527	1.00
1	SHARPIE FINE JETSE 071641098527	1.00
1	SHARPIE FINE JETSE 071641098527	1.00
1	SHARPIE FINE RACEY 071641098435	1.00
1	SHARPIE FINE RACEY 071641098435	1.00
1	SHARPIE FINE RACEY 071641098435	1.00
1	SHARPIE FINE RACEY 071641098435	1.00
1	SHARPIE FINE RACEY 071641098435	1.00
1	SHARPIE PERM FN VI 071641069848	1.00
1	SHARPIE PERM FN VI 071641069848	1.00
1	SHARPIE PERM FN VI 071641069848	1.00
1	SHARPIE PERM FN VI 071641069848	1.00
1	POST IT SS POPUP T 053200019792	23.49
1	POST IT SS POPUP T 053200019792	23.49
SUBTOTAL		152.55
Standard Tax 8.2500%		12.59
TOTAL		\$165.14

Visa Credit USD\$165.14
 Card No.: XXXXXXXXXXXX4146 [C]
 Chip Read
 Auth No.: 211135
 ATD.: A0000000031010

TOTAL ITEMS 20

Project 1801277

Task 1.03

*Materials for
 Public Workshop
 #3*

Card Holder:
Office Location:
Month/Year/Credit Card Period:

6/11/2018
Statement Cut-off Date is between the 5th and 10th of Each Month
Shannon Bettencourt
Rancho Cordova
6/12/2018

Office Card Coding Log
Due in Accounting within 5 days of the statement date

Mike Cornelius
Branch Manager Approval
After Approval:
E-mail to Santson@DEICconsultants.com

Item #	Date	Staff	Vendor	Description	Acct #	Proj #	Task	Qty #	Amount
1	5/24/18	Gabe Hight	Amazon	Safety lights for trucks	768000			2000	(768.00)
2	5/14/18	Maria Pascoal	City of West Sacramento	Off-site credit meeting	502000	1801277	1.03	2000	(165.14)
4	5/14/18	Shannon Bettencourt	Amazon	Public Workshop #3	768000			2000	(768.00)
4	5/14/18	Shannon Bettencourt	Residence Inn	Back Support - Mehti G.	745000			2200	(188.78)
5	5/14/18	Cynthia Caspe	Freeman	Larry R. - ACWA Hotel	703000			2010	(108.80)
9	5/18/18	Sonia Klingensmith	Amazon	USSD Conference Shipping	764000			1310	(108.80)
10	5/18/18	Autumn Eberhardt	GIH - Global Industrial	GPS Connectors for iPads	768000			5000	(108.80)
11	5/21/18	Shannon Bettencourt	USPS	Ergo chair for Eric's shop	703000			2000	(207.01)
12	5/21/18	Mike Cornelius	Hyatt Regency	Postage	719000			2000	(444.23)
13	5/23/18	Drew Sutton	SacBee Advertising	Meeting room at ACWA	504000	1611277	1605.160528	2000	(387.75)
14	6/4/18	Shannon Bettencourt	Fastrack	Project Ad Notice	745000			2000	(1,201.42)
15	6/4/18	David Fairman	Gene Dolce	Toll Fees	749000			2000	(25.00)
16	6/4/18	Autumn Eberhardt	Full Source	Staff Meeting	764000			2000	(59.58)
17	6/4/18	Autumn Eberhardt	Full Source	Industrial Umbrella	764000			2000	(299.40)
18	6/4/18	Jesse Martinez	Stoney Knoll	Industrial Umbrella	764000			2000	(99.80)
19	6/6/18	Shannon Bettencourt	Stamps - no receipt	Field Supplies	703000			2000	(264.43)
20	6/11/18	Autumn Eberhardt	Summit Sign & Safety	Monthly Account Fee	764000			2000	(15.99)
				Safety Vests	764000			2000	(109.80)

\$165.14

ST 1006

GEI Consultants, Inc.
2018 - Weekly Expense Report

Name: **Maria Pascoal**
 Emp No.: **001083**
 Week Ending: **5/25/2018**

Exp Rpt No.: _____
 Please send to:
 For Approval

Michael Cornelius

Detail Of Daily Expenses

Expense Description	05/19/18	05/20/18	05/21/18	05/22/18	05/23/18	05/24/18	05/25/18	Totals
	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Per Diem (Lodging & Meals) 5055-00								
TRAVEL EXPENSES								
Miles Driven ---- Enter Miles Here			280.0	280.0				
Reimbursement @ \$.545 / mile			152.60	152.60				305.20
Airfare								
Lodging				139.23				139.23
Parking								
Taxi / Bus / Train, etc								
Tolls								
Vehicle Rental								
5050-00 - Travel Total	-	-	152.60	291.83	-	-	-	444.43
MEALS EXPENSES (MUST INCLUDE AN ITEMIZED RECEIPT INCLUDING PARTICIPANTS NAMES)								
Per Diem - Use If Meals Only								
Breakfast								
Lunch								
Dinner								
Unallowable-Alcohol								
5080-00 - Meals Total	-	-	-	-	-	-	-	-
MISCELLANEOUS EXPENSES								
5020-00 - Miscellaneous Total	-	-	-	-	-	-	-	-
Total Per Day	-	-	152.60	291.83	-	-	-	444.43
AMOUNT DUE EMPLOYEE								444.43

Date	Purpose Of Trip And Explanation Of Expenses
2/21/2018	Stock photo credits

Summary Of Charges Listed Above									
OVERHEAD EXPENSES (See worksheet 3 & 4 for correct codes)			PROJECT EXPENSES (See Project Manager for correct Project No, Task/Phase, and Sub Task)						
Overhead Name and Number	ORG	Amount	Project No.	Project Name	Task/Phase	Sub Task	Org	Amount	
			1801277	HWRI Paso Robles	1.03		2000	444.43	
Total Overhead Expenses		-	Total Project Expenses						444.43


 EMPLOYEE'S SIGNATURE
 DATE: **5/31/18**

Total Due Employee 444.43



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93448
T 805.239.9700

María Pascoal
9340 Appalachian Dr
Sacramento CA 95827-1105
Mobile

Room: 206
Room Type: GENR
Number of Guests: 1
Rate: \$123.00
Clerk: RLU

Arrive: 21May18 Time: 01:49PM Depart: 22May18 Time: 10:47AM Folio Number: 52073

Date	Description	Charges	Credits
21May18	Room Charge	123.00	
21May18	Occupancy Tax	12.30	
21May18	Tourism Tax	2.46	
21May18	Slotmd Assessment	1.23	
21May18	Ca Tourism Assessment	0.24	
22May18	Visa		139.23
	Card #: VXXXXXXXXXXXXXXXXX0567XXXX		
	Amount: 139.23 Auth: 07321C Signature on File		
	This card was electronically swiped on 21May18		
	Balance:	0.00	

Rewards Account # XXXXX2590. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

THANK YOU FOR CHOOSING THE COURTYARD BY MARRIOTT IN PASO ROBLES, CA. OUR GOAL IS TO ENSURE EVERY GUEST IS SATISFIED WITH THEIR EXPERIENCE; IF YOU HAVE ANY COMMENTS OR FEEDBACK, PLEASE EMAIL THEM TO PasoRoblesGM@ih-corp.com. WE LOOK FORWARD TO YOUR NEXT STAY!

See our "Privacy & Cookie Statement" on Marriott.com.

**GEI Consultants, Inc.
2018 - Weekly Expense Report**

Name: **Maria Pascoal**
 Emp No.: **001083**
 Week Ending: **5/18/2018**

Exp Rpt No.:
 Please send to:
 For Approval

Michael Cornelius

Detail Of Daily Expenses

Expense Description	05/12/18	05/13/18	05/14/18	05/15/18	05/16/18	05/17/18	05/18/18	Totals
	Sat	Sun	Mon	Tue	Wed	Thu	Fri	
Per Diem (Lodging & Meals) 5055-00								
TRAVEL EXPENSES								
Miles Driven --- Enter Miles Here			280.0	280.0				
Reimbursement @ \$.545 / mile			152.80	152.60				305.20
Airfare								
Lodging				139.23	52.85			139.23
Parking								
Taxi / Bus / Train, etc								
Tolls								
Vehicle Rental								
5050-00 - Travel Total	-	-	152.80	305.45	-	-	-	444.43
MEALS EXPENSES (MUST INCLUDE AN ITEMIZED RECEIPT INCLUDING PARTICIPANTS NAMES)								
Per Diem - Use If Meals Only								
Breakfast								
Lunch				13.62				13.62
Dinner								
Unallowable-Alcohol								
5080-00 - Meals Total	-	-	-	-	-	-	-	-
MISCELLANEOUS EXPENSES								
5020-00 - Miscellaneous Total	-	-	-	-	-	-	-	-
Total Per Day	-	-	152.60	305.45	-	-	-	458.05
AMOUNT DUE EMPLOYEE								458.05

Date	Purpose Of Trip And Explanation Of Expenses
2/21/2018	Stock photo credits

Summary Of Charges Listed Above									
OVERHEAD EXPENSES (See worksheet 3 & 4 for correct codes)			PROJECT EXPENSES (See Project Manager for correct Project No, Task/Phase, and Sub Task)						
Overhead Name and Number	ORG	Amount	Project No.	Project Name	Task/Phase	Sub Task	Org	Amount	
			1801277	HWRI Paso Robles	1.03		2000	458.05	
Total Overhead Expenses			Total Project Expenses						458.05


 EMPLOYEE'S SIGNATURE
 DATE **5/31/18**

Total Due Employee 458.05



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93448
T 805.238.9700

Maria Pascoal
9340 Appalachian Dr
Sacramento CA 95827-1105
Mobile

Room: 404
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: ZCB

Arrive: 14May18 Time: 11:49AM Depart: 15May18 Time: 12:01PM Folio Number: 52072

Date	Description	Charges	Credits
14May18	Room Charge	123.00	
14May18	Occupancy Tax	12.30	
14May18	Tourism Tax	2.46	
14May18	Slotrmd Assessment	1.23	
14May18	Ca Tourism Assessment	0.24	
15May18	Restaurant Room Charge	13.62	
15May18	Visa		152.85
	Card #: VXXXXXXXXXXXX0567XXXX		
	Amount: 152.85 Auth: 08576C Signature on		
	File		
	This card was electronically swiped on 14May18		
	Balance:	0.00	

Rewards Account # XXXXX2590. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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July 27, 2018

Cameron Tana
HydroMetrics Water Resources, Inc.
519 17th Street, Suite 500
Oakland, CA 94612

Subject: Paso Basin GSP – June 2018 invoice

Dear Mr. Tana:

Enclosed is the invoice for services performed on the Paso Robles Basin Groundwater Sustainability project for the month of June. Please note there are May expenses that will be billed to the July invoice.

Task 1 – Project Management

- Attend weekly progress meetings/calls with team
- Attended meeting with SLO County on 6/26 to discuss Naci and SWP
- Meet with CC staff on 6/27

Task 2 – Develop Projects and Programs

- Coordinated with team and Western Water on projects and actions
- Developed a Preliminary Projects and Actions Screening matrix and memo
- Presented matrix and memo to CC staff on June 27th

Sincerely,

CAROLLO ENGINEERS, P.C.



Lydia Holmes

LH:jl



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

Derrick Williams
 HydroMetrics Water Resources, Inc.
 1814 Franklin Street, Suite 501
 Oakland, CA 84612

July 13, 2018
 Project No: 11081A.00
 Invoice No: 0168817

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

Professional Services from June 1, 2018 to June 30, 2018

Task 000T01 Project Management

Professional Personnel

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	5.00	294.00	1,470.00
Document Processing Lardizabal, Jean	1.00	115.00	115.00
Maddox-Rock, Kristina	.50	115.00	57.50
Totals	6.50		1,642.50
Total Labor			1,642.50

Billing Limits	Current	Prior	To-Date
Total Billings	1,642.50	5,183.25	6,825.75
Limit			10,000.00
Remaining			3,174.25
		Task Total	\$1,642.50

Task 000T02 Develop Projects and Programs

Professional Personnel

	Hours	Rate	Amount
Senior Professional Holmes, Lydia	24.00	294.00	7,056.00
Assistant Professional Casler, Christina	16.50	154.00	2,541.00
Totals	40.50		9,597.00
Total Labor			9,597.00

Billing Limits	Current	Prior	To-Date
Total Billings	9,597.00	4,116.00	13,713.00
Limit			50,000.00
Remaining			36,287.00
		Task Total	\$9,597.00

Project	11081A.00	Paso Robles Basin Groundwater Sustainabi	Invoice	0168817
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Please Pay This Amount	\$11,239.50
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Outstanding Invoices

Number	Date	Balance
0167124	5/11/2018	3,425.75
0168230	6/20/2018	5,873.50
Total		9,299.25

For any questions regarding this invoice please contact us at ClientInvoicing@carollo.com.