



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, SEPTEMBER 27, 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.sanmiguelcsd.org

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

- I. **Call to Order:** **6:00 PM**
- II. **Pledge of Allegiance:**
- III. **Roll Call:** *Green*___ *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. 8-23-2018 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 Invoice #4 (SM20180914) for payment for proportional share of the "Paso Robles Basin GSP" for \$3,352.27**

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

M_____ S_____ V_____

XII. **BOARD COMMENT:**

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

XIII. ADJOURNMENT TO NEXT GSA MEETING

ATTEST:

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

I, Tamara Parent, Board Clerk/Accounts Manager of San Miguel Community Services District, hereby certify that I caused the posting of this agenda at the SMCSO office on September 21, 2018

Date: September 21, 2018

Tamara Parent

Tamara Parent, Board Clerk/ Accounts Manager

Rob Roberson

Rob Roberson, Fire Chief/Interim General Manager

John Green,

Approved by: President Green

SAN MIGUEL COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS
August 23, 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 – 6:09 P.M.
- II. Pledge of Allegiance lead by Director Green
- III. **Roll Call:** Directors Present: Buckman, Green, and Parent.
Director Absent: Kalvans, Sangster (Arrived @ 6:20 P.M.)
District Staff in attendance: Rob Roberson, Kelly Dodds, Tamara Parent
District General Counsel, Counsel Schweikert
- IV. **Adoption of Special Meeting Agenda:**
Motion by Director Buckman to adopt Meeting Agenda as presented.
Seconded by Director Parent Motion was approved by vote of 3 AYES and 0 NOES
2 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:** 1.a Review and approve 6-28-2018 GSA Meeting Minutes
Consent Item Passes with Voice Vote: Yae's have approval

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 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

Item presented by Dr. Baline Reely, District Engineer updating the Board of Directors about the GSP and how the board will be brought these drafts per chapter. Mr. Reely explained, that the cooperative committee has looked over these first few chapters and needs the approval of the board to move on. Mr. Reely explains that the whole GSP will be approved at once, and the chapters will be posted at the district website and the GSP website porthole. (link on District website).

Board Comment: Mr. Buckman, asked about the missing San Miguel on the Staff report, it was explained that because we are San Miguel we do not need to be listed. Mr. Buckman asked about the grant and the 3%. Paso took lead in applying for the grant, and the district is listed, and everything listed will be reimbursed to the San Miguel District per the contract.

Public Comment: Laverne Buckman, San Miguel Resident asked for clarification and what goes with what. GSA and Steinbeck and is there any connection. Mr. Reely explained that they are not related. This GSA has to do with the SIGMA and how we are going to work together to as a group with the Paso Ground Water Basin. Mrs. Buckman asked about attorney fees and it was explained that no legal expenses have been used from the district for the GSP. The only expense for attorney is the formation of the GSA. The attorneys that are involved through Paso Robles, the District will have to pay the 3% that was agreed to but that is reimbursable.

Nichole Gerbasi, San Miguel Resident asked Mr. Reely to explain to her how this will be affecting her as a resident, it is very confusing. Mr. Reely Explained that the Paso Robles Groundwater Basin, and the District will be subject to the provisions that the Groundwater Sustainability Plan comes up with. The chapters that are being reviewed today by the board will be in the GSP, the impact will not affect the typical resident.

Board Comment: Director Buckman voiced that he still doesn't understand why we are in the Paso Ground Water Basin. Mr. Reely explained that the RWQCB makes that decision for boundaries. Ground water basin does go past the Monterey County boundaries. Discussion Ensued

Motion by Director Buckman to Receive and File the following DRAFT Sections A-E of the Paso Robles Sub-Basin Groundwater Sustainability Plan.

Seconded by Director Parent. Motion was approved by Vote of 3 AYES and 1 NOES and 1 ABSENT.

Director Kalvans arrived at Meeting

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

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 – SM20180713-2

Board Comment: None

Public Comment: None

Motion by Director Parent to approve Invoice SM20180713-2 for payment for proportional share of the "Paso Robles Basin GSP" (*HydroMetrics WRI*)

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

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

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 – SM20180815-3

Board Comment: Director Sangster asked the time line. Mr. Reely explained that payment number three the consultants will be 43% done with contracted services per contract agreement.

Director Kalvans asked about the cost of some of the expenses.

Director Sangster asked about policy for reimbursement the consultants are using and asked that they be fiscally responsible. Discussion ensued. Mr. Reely explained that he would get that information for the next meeting.

Director Buckman, asked about why they were using the Marriott for meetings, it was explained that the Paso Robles City had all their meeting rooms booked.

Public Comment: None

Motion by Director Sangster to approve Invoice SM20180713-2 for payment for proportional share of the "Paso Robles Basin GSP" (*HydroMetrics WRI*)

Seconded by Director Parent. Motion was approved by Vote of 4 AYES and 1 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: @ 6:34 P.M.

DRAFT



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

INVOICE

INVOICE #SM20180914
CUSTOMER # 5922

DATE: 09-14-2018

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"			
Montgomery & Assoc. Invoice No. 9200-18-1 Dated 07/31/2018 (copy attached)	111,742.26	3%	3,352.27
TOTAL DUE:			3,352.27

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*****



www.elmontgomery.com

1550 East Prince Road
Tucson, AZ 85719

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

INVOICE

July 31, 2018

INVOICE NO
9200-18-1

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

GSP Preparation

PERIOD: July 01, 2018 - July 31, 2018

GSP Development

Professional services: update water budgets for GSP area and model domain; compare update model to the 2016 model; prepare the water budget chapter of the GSP; revise calculations of surface runoff and mountain front recharge; review projected water budgets with staff; review calculation for frost protection pumping in the model; begin review of chapters 4 and 5 of the GSP; prepare well data with post 2011 data; prepare histograms of well depths; prepare GIS analysis for identification of groundwater dependent ecosystems using Nature Conservancy data; edit and finalize GSP introductory chapters (chapters 1 through 3); prepare maps for density of production, domestic, and public supply wells; update water budgets for GSP area and model domain; compare updated model to the 2016 model; prepare the water budget chapter of the GSP; revise calculations of surface runoff and mountain front recharge; review projected water budgets with staff; review calculation for frost protection pumping in the model; begin review of chapters 4 and 5 of the GSP; prepare well data with post 2011 data; prepare histograms of well depths; respond to requests from A. Ruberto regarding well data confidentiality; build hydrographs in Google Earth from model output; update input for numerical groundwater flow model; test model runs with updated recharge (RCH) and stream (SFR) model input files; update RCH file format to work with model; revise assignment of excess irrigation water from soil water balance spreadsheets to recharge package; conduct QC of urban runoff data; generate pumping summary values and figures for presentation; prepare for modeling meeting with GSI; finalize presentation; meet with GSI and CC staff via web meeting to review model update and water budget approach; debrief with modeling team; compile data to be used for development of sustainable management criteria; review SMC survey; compare survey questions to results table; and update graphs in spreadsheet.

(continued)

STATEMENT - July 31, 2018 (continued)

Derrick Williams, Scientist VIII 79.5 hours @ \$240.00/hr.	\$19,080.00
Timothy P. Leo, Scientist VIII 85.0 hours @ \$195.00/hr.	\$16,575.00
Juliet M. McKenna, Scientist V 78.0 hours @ \$157.00/hr.	\$12,246.00
Christopher J. Peters, Scientist V 128.5 hours @ \$157.00/hr.	\$20,174.50
Brittney L. Bates, Scientist IV 1.5 hours @ \$142.00/hr.	\$213.00
Colin P. Kikuchi, Scientist IV 108.0 hours @ \$142.00/hr.	\$15,336.00
Esther Adelstein, Scientist II 42.5 hours @ \$120.00/hr.	\$5,100.00
Derek Groenendyk, Scientist II 1.5 hours @ \$107.00/hr.	\$160.50
Natalie M. Speaks, Scientist I 8.0 hours @ \$89.00/hr.	\$712.00
Mekha Pereira, Scientist I 29.0 hours @ \$89.00/hr.	\$2,581.00
Jonathan Reeves, Scientist I 90.0 hours @ \$89.00/hr.	\$8,010.00
Anna M. Urizar, Drafter III 20.5 hours @ \$85.00/hr.	\$1,742.50
Cynthia E. Stefan, Drafter III 0.5 hours @ \$85.00/hr.	\$42.50
Tracie L. Jaeger, Clerical 0.5 hours @ \$47.00/hr.	\$23.50
Sandra Inouye, Clerical 1.5 hours @ \$80.00/hr.	\$120.00
Expenses	
248 miles @ \$0.54/mile	\$133.92
Airline tickets	\$456.40
Meals	\$31.53
Vehicle rental	\$164.97
Leo expense form	\$880.08
McKenna expense form	\$1,938.58

(continued)



MONTGOMERY & ASSOCIATES

Water Resource Consultants

STATEMENT - July 31, 2018 (continued)

Expenses +10%:

O'Laughlin & Paris LLP	\$175.00
Strategy Driver LLC	\$4,426.50
West Water Research LLC	\$728.75
+10%	<u>\$533.03</u>
GSP Development Subtotal	\$111,585.26

Communication & Engagement

Professional services: call with team regarding website upgrades and process to obtain public comment.

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

\$157.00

Communication & Engagement Subtotal \$157.00

TOTALS:

GSP Development Subtotal	\$111,585.26
Communication & Engagement Subtotal	<u>\$157.00</u>
TOTAL AMOUNT DUE	\$111,742.26

MONTGOMERY & ASSOCIATES

Hale W. Barter

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: Derrick Williams

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2018 - 7/31/2018

Compile and Organize Data M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/09/18	17:30	18:30	1.0	Setup Paso Robles in TMBD
07/10/18	16:30	17:00	0.5	Call with J. McKenna to plan 7/11 staff meeting
	19:30	20:30	1.0	Prepare justification for new monitoring well
07/11/18	11:00	13:00	2.0	Prepare for July 11 and 15 meetings
	14:30	17:00	2.5	Attend bi-weekly GSA staff meeting
07/12/18	17:00	17:30	0.5	Set up drop box
07/14/18	8:30	09:00	0.5	Respond to T. Leo regarding weekly work
07/16/18	9:00	09:30	0.5	Attend weekly staff Meeting
	11:30	12:00	0.5	Call with W. Cunha regarding new well application
07/18/18	8:00	12:00	4.0	Prepare for July 25 CC meeting
07/19/18	9:00	09:30	0.5	Call with A. Ruberto regarding July 25 CC meeting
	18:30	19:00	0.5	Review budget
07/20/18	16:00	17:00	1.0	Review budget
07/23/18	13:00	13:30	0.5	Respond to emails from A. Ruberto
	15:30	17:00	1.5	Review budget
07/25/18	10:00	11:00	1.0	Prepare for CC meeting
	16:00	18:00	2.0	Attend and present at CC meeting
07/26/18	8:00	10:00	2.0	Prepare for and attend biweekly GSA staff meeting
07/27/18	11:00	12:00	1.0	Scheduling meetings with J. McKenna
07/30/18	8:00	10:30	2.5	Prepare for and attend weekly staff meeting; hold C&E conference call
	14:00	15:00	1.0	Invoicing
TOTAL			26.5 HOURS	



TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0301

PERIOD: 7/1/2018 - 7/31/2018

Describe Plan Area (plus Notice and Communication) M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/13/18	8:30	10:00	1.5	Edit Chapters 1-3
	14:00	14:30	0.5	Edit Chapters 1-3
	15:00	18:00	3.0	Edit Chapters 1-3
07/14/18	14:00	15:00	1.0	Edit Chapters 1-3
	18:30	23:00	4.5	Edit Chapters 1-3
07/15/18	11:30	15:00	3.5	Edit Chapters 1-3
07/16/18	8:00	09:00	1.0	Edit Chapters 1 through 3
	9:30	11:30	2.0	Call with J. McKenna and T. Leo
	12:00	13:00	1.0	Discussion with A. Ruberto regarding Chapters 1 through 3
	13:00	14:00	1.0	Edit Chapters 1 through 3
07/17/18	8:30	17:00	8.5	Edit Chapters 1 through 3
07/23/18	8:00	11:00	3.0	Staff meeting; plan July 25 and July 26 meetings
	14:30	15:30	1.0	Prepare for July 25 and 26 meetings
TOTAL			31.5 HOURS	



TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/06/18	12:00	12:30	0.5	Review with E. Adelstein to analyze domestic well data
07/12/18	13:00	16:00	3.0	Modeling and water budget meeting with GSI
07/24/18	8:00	11:00	3.0	Review Chapters 4 and 5
	15:00	17:00	2.0	Review Water Budgets for staff meetings
07/26/18	10:00	13:00	3.0	Water budget meeting with GSA staff
07/30/18	10:30	11:00	0.5	Assist R. Shatz on water quality data questions
TOTAL			12.0	HOURS



TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0501

PERIOD: 7/1/2018 - 7/31/2018

Prepare SW-GW Flow Model M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/27/18	9:00	10:30	1.5	Respond to requests from A. Ruberto regarding well data confidentiality
TOTAL			1.5 HOURS	



TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/17/18	8:00	08:30	0.5	Outline water budgets with T. Leo
TOTAL			0.5 HOURS	



TIME REPORT

NAME: Derrick Williams

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/06/18	12:30	13:30	1.0	Call with T. Leo to review modeling progress and results of SMC survey
07/09/18	16:00	17:00	1.0	Call with T. Leo regarding modeling and SMC
07/10/18	8:30	09:00	0.5	Send Paso information to T. Leo
07/12/18	8:30	09:30	1.0	Call with T. Leo regarding modeling and SMC
07/18/18	13:00	14:30	1.5	Outline SMC Approach
	14:30	16:00	1.5	Review model results for water budgets
07/31/18	15:30	16:30	1.0	Call to outline this weeks work on SMCs
TOTAL			7.5 HOURS	



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2018 - 7/31/2018

Compile and Organize Data M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/09/18	9:00	10:00	1.0	Participate in weekly project status meeting
	15:30	16:30	1.0	Coordinate with Project Manager on critical action items; schedule project work; review task budgets
07/16/18	8:30	09:00	0.5	Review project schedule; coordinate with staff on meeting dates
	9:00	09:30	0.5	Attend weekly project staff conference call
07/17/18	11:30	12:00	0.5	Meet with project team to prepare for CC meeting; review agenda
	15:00	17:00	2.0	Prepare for CC meeting; finalize agenda materials; review agenda; organize materials; refine presentations
07/18/18	8:30	09:30	1.0	Review materials for CC meeting; update presentation material; review schedule
07/20/18	13:00	13:30	0.5	Review and process invoice
07/23/18	9:00	11:00	2.0	Attend bi-weekly project status conference call; finalize agenda for CC staff meeting; prepare for meeting with GSI
07/25/18	13:30	14:00	0.5	Prepare for CC meeting
	15:30	17:00	1.5	Attend CC meeting
07/26/18	8:00	10:00	2.0	Attend bi-weekly CC staff meeting
	13:30	17:30	4.0	Return Tucson
07/30/18	9:00	10:00	1.0	Attend weekly status meeting; provide summary of work in progress
TOTAL			18.0 HOURS	



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/15/18	12:00	13:00	1.0	Prepare presentation on water budgets for CC meeting
07/16/18	9:30	10:30	1.0	Review comments on Chapters 1 through 3 with project team
	15:00	16:00	1.0	Review water budgets; provide guidance to modeling team on refinements to tables and figures
	17:00	18:00	1.0	Review spreadsheet summary of water budget; refine graphs; compile notes and questions for modeling team
07/17/18	10:30	11:30	1.0	Prepare presentation on water budgets for CC meeting
	13:00	14:00	1.0	Review and revise GSP chapters 1 through 3; finalize document for CC meeting
07/18/18	7:30	08:00	0.5	Update presentation on water budgets; send to team for submittal to CC staff
	9:30	10:00	0.5	Compile information for second meeting with GSI on water budgets; schedule meeting with team
	10:00	10:30	0.5	Review status of water budget development with modeling team
	14:30	16:00	1.5	Meet with modeling team to review water budgets; develop plans to update budgets; prepare for meeting with GSI
07/19/18	15:00	15:30	0.5	Review water budget tables
	16:30	17:30	1.0	Review water budget tables; update graphs; develop questions for modeling team
07/20/18	10:30	11:00	0.5	Review model results; evaluate water budgets
07/23/18	11:30	12:00	0.5	Review latest water budgets
	12:30	13:00	0.5	Provide guidance to modeling staff on water budget presentation
	17:00	18:00	1.0	Review water budget tables; compile notes for meeting with modeling team; prepare for meeting with GSI
07/24/18	9:00	11:00	2.0	Review GSP Chapter 4 on hydrogeologic conceptual model with GEI and M&A team
	13:00	13:30	0.5	Review water budget graphs and tables
	15:00	17:00	2.0	Meet with modeling team to review water budgets; prepare for CC meeting
07/25/18	6:30	08:00	1.5	Travel Tucson/Paso Robles
	14:00	15:00	1.0	Review water budgets with modeling team
	15:00	15:30	0.5	Review hydrogeologic conceptual model with GEI staff

Continued on next page...



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0401

...continued from previous page

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/25/18	17:00	17:30	0.5	Present status of water budgets to CC
07/26/18	10:00	12:00	2.0	Attend meeting with CC staff and GSI to review water budgets
07/27/18	8:30	09:00	0.5	Update staff on outcomes from CC staff meeting on water budgets
07/30/18	10:30	11:00	0.5	Coordinate with modeler on preparing water budget summary
	17:00	17:30	0.5	Organize water budget files; compile information for projects & actions team
07/31/18	8:30	09:00	0.5	Prepare summary of current water budget for projects and actions team
	10:30	11:00	0.5	Prepare summary of current water budget for projects and actions team
	18:00	19:00	1.0	Review guidance on future water budgets and climate data; prepare plan for modeling future water budgets
TOTAL			26.5 HOURS	



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	9:00	09:30	0.5	Evaluate schedule for meeting with GSI on model; coordinate with modeling team on materials for meeting
	14:30	15:00	0.5	Provide guidance on pumping data evaluations for model update
	16:00	16:30	0.5	Review status of watershed model update
07/03/18	12:30	13:00	0.5	Review watershed model data; provide guidance on update approach
07/05/18	10:00	10:30	0.5	Provide technical input to pumping distribution for new ag land
07/06/18	9:30	10:00	0.5	Review status of groundwater model update with staff
	11:30	12:00	0.5	Provide technical guidance on approach to water budgets
	15:30	16:00	0.5	Coordinate with staff on schedules for web meeting with GSI on model and water budgets; schedule meeting; develop outline for meeting
07/07/18	12:00	13:00	1.0	Review model results; compare model pumping table to measured data
07/10/18	10:30	11:00	0.5	Review model results; provide technical guidance to staff
	14:00	16:00	2.0	Review model results; prepare for meeting with GSI; plan completion of model update; prepare list of action items; update presentation
07/11/18	9:00	09:30	0.5	Review pumping graph; provide guidance on format; update presentation
07/12/18	8:30	09:00	0.5	Prepare for meeting with GSI on model and water budgets
	9:00	10:00	1.0	Review goals for modeling meeting with GSI and CC staff; update presentation
	12:00	15:30	3.5	Prepare for modeling meeting with GSI; finalize presentation; meet with GSI and CC staff via web meeting to review model update and water budget approach; debrief with modeling team
07/13/18	15:00	15:30	0.5	Review results of recharge evaluation with staff
07/19/18	15:30	16:00	0.5	Provide technical guidance on model update and data processing
07/27/18	9:30	10:00	0.5	Review modeling plans with CC staff
TOTAL			14.5 HOURS	



TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/05/18	17:00	17:30	0.5	Review SMC survey questions
07/06/18	12:30	13:30	1.0	Review results of SMC survey; update graphs of results area; summarize results by area
	16:00	16:30	0.5	Review SMC survey; compare survey questions to results table; update graphs in spreadsheet
07/07/18	10:00	12:00	2.0	Review SMC survey results; prepare summary by area; prepare presentation for CC Staff meeting
07/09/18	10:00	11:00	1.0	Review SMC survey results; prepare summary of results
	14:00	14:30	0.5	Prepare summary of survey results; prepare presentation
07/10/18	9:00	10:30	1.5	Prepare presentation on SMC survey results for CC staff meeting
	16:00	17:00	1.0	Revise SMC presentation; review preliminary maps for SMC development
	18:00	18:30	0.5	Review draft water level and well depth maps; prepare SMC presentation
07/11/18	9:30	10:00	0.5	Finalize SMC presentation for CC staff meeting
	13:00	13:30	0.5	Revise SMC presentation
	14:30	16:30	2.0	Participate in biweekly CC staff meeting; present results of SMC survey
07/12/18	18:00	18:30	0.5	Organize files related to SMC survey
07/15/18	11:00	12:00	1.0	Prepare presentation for CC meeting
07/17/18	9:30	10:30	1.0	Prepare presentation on SMC results for CC meeting
	14:00	15:00	1.0	Meet with team to review approach for developing SMC
07/18/18	7:00	07:30	0.5	Update presentation on SMC; send to team for submittal to CC staff
	10:30	11:30	1.0	Meet with team to outline plan for SMC development; review SMC BMP
07/19/18	9:30	10:00	0.5	Update staff on SMC development task; provide guidance to begin work on SMC
	11:30	12:00	0.5	Coordinate with staff on formatting SMC survey results for upload to GCP
07/20/18	10:00	10:30	0.5	Provide guidance on SMC development
	14:00	14:30	0.5	Meet with staff on SMC development; review water level maps; coordinate with staff on data exchange

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TIME REPORT

NAME: Timothy P. Leo

PROJECT NUMBER: 9200.0901

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PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/23/18	14:00	15:00	1.0	Outline staff on SMC development; compile information for SMC
07/25/18	8:00	09:00	1.0	Review presentation on SMC for CC meeting
	9:00	11:00	2.0	Review SMC Best Management Practices document; prepare for presentation to CC on SMC survey results
	17:30	18:00	0.5	Present status of SMC and overview of SMC survey results
07/26/18	13:00	13:30	0.5	Plan next steps on SMC
07/27/18	13:30	14:00	0.5	Plan SMC development with staff
07/30/18	15:00	15:30	0.5	Plan meeting on SMC with staff; provide guidance to staff on monitor well maps
07/31/18	15:30	17:00	1.5	Meet with team on SMC; review approach for SMC development; plan work and schedule
TOTAL			26.0 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2018 - 7/31/2018

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	9:00	09:30	0.5	Participate in weekly coordination call
07/09/18	8:30	10:00	1.5	Coordination with team on schedule and deliverables; participate in weekly call; followup with communications team
	14:00	14:30	0.5	Develop July 11 staff meeting agenda
	20:00	21:00	1.0	Prepare agenda for July 11 staff bimonthly meeting
07/10/18	6:00	10:00	4.0	Travel Tucson/San Luis Obispo
	10:00	11:00	1.0	Revise and update agendas and presentation materials for July 11 staff and July 25 coordination committee meetings
	12:00	12:30	0.5	Travel San Luis Obispo/Paso Robles
	15:30	17:00	1.5	Prepare final agenda for July 11 staff meeting; review related documents; communicate with team
07/11/18	11:00	12:30	1.5	Finalize agenda for staff meeting
	13:30	17:00	3.5	Conduct staff meeting
	17:30	23:30	6.0	Return Tucson
07/15/18	7:00	09:00	2.0	Prepare agenda items for July 25 Cooperative Committee meeting and communicate with team
	12:00	15:00	3.0	Prepare agenda items for July 25 Cooperative Committee meeting and communicate with team
07/17/18	15:00	17:00	2.0	Develop agenda materials for July 25 Cooperative Committee meeting
07/18/18	8:30	12:00	3.5	Prepare agenda items for July 25 Cooperative Committee Meeting; develop initial content for July 26 Staff meeting; update project schedule
	21:30	22:00	0.5	Update agenda items for July 25 Cooperative Committee meeting
07/23/18	7:00	08:00	1.0	Send out updated schedule and agendas for this week's meetings
	9:00	11:00	2.0	Conduct team weekly meeting; work with team to finalize agendas and handouts for this week's meetings
	15:00	17:00	2.0	Finalize July 26 staff meeting agenda; review and edit SMC survey results for July 25 cooperative committee meeting and website posting; revise and post schedule
07/24/18	16:30	17:00	0.5	Print and prepare meeting materials for travel
07/25/18	6:00	12:00	6.0	Travel Tucson/Paso Robles

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TIME REPORT

NAME: Juliet M. McKenna
...continued from previous page

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2018 - 7/31/2018

City of Paso Robles Project Management-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/25/18	13:30	18:30	5.0	Prepare presentations for Cooperative Committee meeting; prepare notes for meeting and provide to client
07/26/18	8:00	10:00	2.0	Conduct bi-monthly staff meeting
	14:00	20:30	6.5	Return Tucson
07/27/18	9:00	10:00	1.0	Prepare meeting schedule for rest of 2018; update calendars
	12:30	13:30	1.0	Prepare updated schedule; update task list and followup from this week's staff meetings
07/30/18	9:00	09:30	0.5	Conduct weekly staff meeting
	14:30	16:30	2.0	Review project contract, budgets and invoices
07/31/18	10:30	11:00	0.5	Update and provide GIS template to GEI for Chapter 4
	11:30	12:00	0.5	Prepare expense reports
TOTAL			63.0 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0301

PERIOD: 7/1/2018 - 7/31/2018

Describe Plan Area (plus Notice and Communication) M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	9:30	11:00	1.5	Review comments and finalize GSP Chapters
	11:30	13:00	1.5	Research and develop text on general plans in response to client comments
07/17/18	8:30	09:30	1.0	Prepare final text in response to client comments
TOTAL			4.0 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	19:30	21:30	2.0	Complete review of client comments and edit of text
07/17/18	9:30	11:00	1.5	Prepare final text in response to clients' comments
	14:00	15:00	1.0	Prepare text in response to clients' comments
TOTAL			4.5 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/26/18	10:00	13:00	3.0	Participate in modeling meeting with consultant team and GSA staff
TOTAL			3.0 HOURS	



TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2018 - 7/31/2018

Plan Implementation M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/13/18	8:00	09:00	1.0	Review client comments on chapters
07/16/18	13:00	13:30	0.5	Prepare figures for GSP chapters 1-3
07/24/18	9:00	11:00	2.0	Participate in call with team to review Chapters 4 and 5 of GSP
TOTAL			3.5 HOURS	



TIME REPORT

NAME: Christopher J. Peters

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	8:00	12:00	4.0	Update water budgets for GSP area and model domain
	13:00	17:00	4.0	Update water budgets for GSP area and model domain
07/17/18	8:00	12:00	4.0	Update water budgets for GSP area and model domain
	13:00	17:00	4.0	Update water budgets for GSP area and model domain
07/18/18	7:30	12:00	4.5	Update water budgets for GSP area and model domain
	13:00	17:00	4.0	Update water budgets for GSP area and model domain
07/19/18	8:00	12:00	4.0	Update water budgets
	13:00	17:00	4.0	Update water budgets
07/20/18	8:00	12:00	4.0	Compare updated model calibration statistics to the 2016 model
	13:00	17:00	4.0	Compare updated model calibration statistics to the 2016 model
07/23/18	10:00	12:00	2.0	Update water budgets
	13:00	14:00	1.0	Update water budgets
	15:00	17:00	2.0	Update water budgets
07/24/18	8:00	12:00	4.0	Update water budgets and maps for presentation
	13:00	17:00	4.0	Update water budgets and maps for presentation
07/25/18	8:00	12:00	4.0	Prepare slides and maps for conference call
	13:00	19:00	6.0	Prepare slides and maps for conference call
07/26/18	8:30	12:30	4.0	Prepare for and participate in conference call to present water budget
	13:00	17:00	4.0	Preparation of Chapter 6 of the GSP
07/27/18	8:00	12:00	4.0	Update water budgets for Chapter 6 of the GSP
	13:00	15:00	2.0	Verify model inputs for water budget calculations
TOTAL			77.5	HOURS



TIME REPORT

NAME: Christopher J. Peters

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	9:30	12:00	2.5	Update input for numerical groundwater model
	13:00	15:00	2.0	Update input for numerical groundwater model
07/05/18	8:00	10:30	2.5	Update input for numerical groundwater model
07/06/18	8:00	14:00	6.0	Test model runs with updated recharge (RCH) and stream (SFR) model input files; update RCH file format to work with model
07/09/18	8:30	12:30	4.0	Update input for numerical groundwater flow model
	13:00	16:00	3.0	Update input for numerical groundwater flow model
07/10/18	7:00	12:00	5.0	Update input for numerical groundwater flow model
	13:00	16:30	3.5	Update input for numerical groundwater flow model
07/11/18	15:30	17:30	2.0	Update input for numerical groundwater flow model
07/12/18	8:30	09:30	1.0	Update input for numerical groundwater flow model
	11:30	12:30	1.0	Update input for numerical groundwater flow model
	13:00	16:00	3.0	Conference call to present model development approach; update model input
	16:30	17:30	1.0	Update input for numerical groundwater flow model
07/13/18	8:30	13:00	4.5	Update input for numerical groundwater flow model
	14:00	17:30	3.5	Verify mass-balance from update against 2016 model run
07/30/18	10:00	12:00	2.0	Verify model inputs for water budget calculations
	13:00	17:30	4.5	Verify model inputs for water budget calculations
TOTAL			51.0	HOURS



MONTGOMERY
 & ASSOCIATES

TIME REPORT

NAME: Brittney L. Bates

PROJECT NUMBER: 9200.0501

PERIOD: 7/1/2018 - 7/31/2018

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/19/18	8:00	08:30	0.5	Prepare and review python script for building hydrographs in Google Earth from model output
TOTAL			0.5 HOURS	



TIME REPORT

NAME: Brittney L. Bates

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/10/18	14:00	15:00	1.0	Define and check coordinate system for wells
TOTAL			1.0 HOURS	



TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/18/18	8:30	11:00	2.5	Evaluate simulated water budget from groundwater model
	14:30	16:30	2.0	Review preliminary groundwater budgets
07/19/18	13:30	16:00	2.5	Revise calculations of surface runoff and mountain-front recharge
07/20/18	8:00	11:30	3.5	Revise calculations of surface runoff and mountain-front recharge for water budget
	14:30	15:00	0.5	Revise calculations of surface runoff and mountain-front recharge for water budget
07/23/18	10:00	11:00	1.0	Revise calculations of surface runoff and mountain-front recharge for water budget
	12:00	14:00	2.0	Revise calculations of surface runoff and mountain-front recharge for water budget
	15:00	16:00	1.0	Review water budget modifications with project staff
07/24/18	8:30	11:30	3.0	Evaluate simulated water budget
	15:00	17:00	2.0	Review simulated groundwater budget with project staff
07/25/18	8:30	12:30	4.0	Check calculations of mountain-front recharge
	12:30	14:00	1.5	Prepare slides summarizing modification to calculations of recharge and channel inflow for water budgets
	14:00	15:30	1.5	Review simulated water budget with project staff
	15:30	16:30	1.0	Prepare slides summarizing modification to calculations of recharge and channel inflow for water budgets
07/26/18	8:00	10:00	2.0	Review simulated groundwater budget for GSP area
	10:00	12:30	2.5	Review simulated water budget with project staff, CC staff, and other consultants
07/27/18	11:00	12:00	1.0	Review calculation procedure for frost protection pumping with project staff
07/31/18	9:30	15:30	6.0	Develop datasets and methods for calculation of future water budgets
TOTAL			39.5	HOURS



TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	7:00	10:30	3.5	Update recharge inputs to groundwater model based on results of watershed model
	11:30	12:30	1.0	Update mountain-front recharge rate thresholds used to prepare recharge package
	14:00	16:00	2.0	Update recharge inputs to groundwater model based on results of watershed model
	16:00	18:00	2.0	Update inflow and runoff rates in streamflow routing package
07/03/18	6:30	09:00	2.5	Update inflow and runoff rates in streamflow routing package
	15:00	18:00	3.0	Evaluate estimated water demand inside and outside Paso Basin
07/04/18	8:30	11:30	3.0	Prepare summary of updating tasks for soil water balance calculations and watershed modeling
	11:30	14:00	2.5	Update mountain-front recharge rates for groundwater model
	14:00	16:30	2.5	Populate recharge arrays for recharge package of groundwater model
07/05/18	8:00	08:30	0.5	Update SFR package for groundwater model
	9:30	11:00	1.5	Update SFR package for groundwater model
	11:30	12:30	1.0	Update SFR package for groundwater model
	15:00	16:00	1.0	Update SFR package for groundwater model
07/08/18	14:00	14:30	0.5	Prepare slides summarizing simulated recharge from watershed model
07/09/18	2:30	03:30	1.0	Prepare slides summarizing simulated inflow and runoff input to SFR package
	4:30	06:00	1.5	Prepare slides summarizing progress on model update
	13:00	14:00	1.0	Review post-processing calculations used to prepare SFR package for groundwater model
	14:00	15:00	1.0	Prepare slides summarizing progress on model update
	16:00	17:00	1.0	Prepare slides summarizing progress on model update
07/10/18	8:00	09:30	1.5	Review calculations of internally generated runoff for SFR package
	10:00	10:30	0.5	Review calculations of internally generated runoff for SFR package
	14:00	16:00	2.0	Review progress to date on groundwater model update with project staff
	16:00	17:00	1.0	Review areal recharge calculations

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TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0601

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PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/11/18	11:30	14:30	3.0	Review calculations of turf grass irrigation used for watershed model
	15:00	16:00	1.0	Update turf grass irrigation rates in HSPF model
07/12/18	8:30	11:30	3.0	Review calculations of vineyard irrigation demand in soil water balance spreadsheet
	13:00	15:30	2.5	Review progress to date on SW-GW flow model with project team
	15:30	17:00	1.5	Evaluate effect of irrigation return flows on simulated streamflow at USGS gaging stations
07/13/18	8:30	11:00	2.5	Evaluate effect of removing irrigation return flows from watershed model
	12:00	14:00	2.0	Revise assignment of excess irrigation water from soil water balance spreadsheets to recharge package
	14:30	15:30	1.0	Revise assignment of excess irrigation water from soil water balance spreadsheets to recharge package
07/16/18	8:30	09:30	1.0	Revise groundwater model inputs to route excess irrigation directly to groundwater
	11:00	12:00	1.0	Revise groundwater model inputs to route excess irrigation directly to groundwater
	12:30	16:00	3.5	Revise groundwater model inputs to route excess irrigation directly to groundwater
07/17/18	8:30	10:30	2.0	Revise groundwater model inputs to route excess irrigation directly to groundwater
07/20/18	14:00	14:30	0.5	Evaluate irrigation well data provided by SLO County in relation to assigned well locations in groundwater model

TOTAL 61.5 HOURS



TIME REPORT

NAME: Colin P. Kikuchi

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/19/18	9:30	10:00	0.5	Plan tasks for development of sustainable management criteria with project staff
07/23/18	9:30	10:00	0.5	Compile data to be used for development of sustainable management criteria
	14:00	14:30	0.5	Compile data to be used for development of sustainable management criteria
07/27/18	9:00	09:30	0.5	Coordinate SMC data compilation with project staff
07/30/18	13:30	17:00	3.5	Prepare methodology for developing sustainable management criteria
07/31/18	15:30	17:00	1.5	Review proposed methods for sustainable management criteria with project staff
TOTAL			7.0 HOURS	



TIME REPORT

NAME: Esther Adelstein

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	9:30	10:00	0.5	Prepare Paso well data post-2011; prepare histograms of well depth from DWR
07/05/18	9:00	09:30	0.5	Prepare Paso well data post-2011; prepare histograms of well depth from DWR
07/06/18	12:00	13:00	1.0	Prepare Paso well data post-2011; prepare histograms of well depth from DWR
07/09/18	13:00	17:30	4.5	Map wells from DWR completion reports; prepare statistics on well depth
07/18/18	9:30	10:00	0.5	Call with Nature Conservancy regarding Groundwater-Dependent Ecosystems identification training
07/19/18	12:30	13:30	1.0	Review DWR well data and groundwater level data needs for groundwater-dependent ecosystems identification
	14:00	16:30	2.5	Compile DWR and Nature Conservancy data for identifying groundwater dependent ecosystems
07/20/18	9:00	09:30	0.5	Compile data for groundwater-dependent ecosystems identification
	15:30	17:00	1.5	Compile data for groundwater-dependent ecosystems identification
07/25/18	13:00	16:00	3.0	GIS analysis for identification of groundwater-dependent ecosystems
07/26/18	9:00	17:00	8.0	GIS analysis for identification of groundwater-dependent ecosystems
07/27/18	9:00	09:30	0.5	GIS analysis for identification of groundwater-dependent ecosystems
	14:00	17:00	3.0	GIS analysis for identification of groundwater-dependent ecosystems; search for local basin data
07/30/18	9:00	17:00	8.0	GIS analysis for identification of groundwater-dependent ecosystems; finalize maps
07/31/18	9:30	13:00	3.5	Prepare summary of methods for identification of groundwater-dependent ecosystems
TOTAL			38.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Esther Adelstein

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2018 - 7/31/2018

Plan Implementation M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	11:30	14:30	3.0	Format GSP Chapters 1-3
07/17/18	10:30	11:30	1.0	Format GSP Chapters 1-3
TOTAL			4.0	HOURS



TIME REPORT

NAME: Derek Groenendyk

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/06/18	11:30	12:00	0.5	Prepare groundwater model input files
TOTAL			0.5 HOURS	



TIME REPORT

NAME: Derek Groenendyk

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

City of Paso Robles Sustainable Management Criteria-M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/18/18	13:00	14:00	1.0	Process model results
TOTAL			1.0 HOURS	



TIME REPORT

NAME: Natalie M. Speaks

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/09/18	11:00	17:30	6.5	Prepare presentation figures
07/10/18	8:30	10:00	1.5	Prepare presentation figures
TOTAL			8.0 HOURS	



TIME REPORT

NAME: Mekha Pereira

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

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

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	12:00	15:00	3.0	Prepare figures 3-7, 3-9, and 3-11; update precipitation record to include cumulative departure from mean; coordinate with drafting
	15:30	17:30	2.0	Download data for CASGEM wells; update groundwater monitoring network figure; research date of well completion reports
07/17/18	8:30	09:30	1.0	Update figures; coordinate with drafting
TOTAL			6.0 HOURS	



TIME REPORT

NAME: Mekha Pereira

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	7:00	16:30	9.5	Revise ag well pumping spreadsheets; assign pumping layer to new wells based on spatial analysis in GIS
07/03/18	10:30	12:00	1.5	Assign pumping layer to 2012 ag wells
	16:30	17:00	0.5	Troubleshoot crop acreage differences in subwatershed and groundwater basin
TOTAL			11.5 HOURS	



TIME REPORT

NAME: Mekha Pereira

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/19/18	12:00	12:30	0.5	Internal meeting to review formatting of SMC survey results
	13:00	17:00	4.0	Format SMC survey results; prepare graphs and tables
07/23/18	9:30	15:00	5.5	Format SMC survey results; prepare graphs and tables; export to PDF and add watermark
07/25/18	8:30	09:00	0.5	Revise survey results and prepare PDF
	14:00	15:00	1.0	Revise survey results and prepare PDF
TOTAL			11.5 HOURS	



TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	14:30	17:30	3.0	Review and summarize Community Plans for towns within the Paso Robles groundwater basin
07/18/18	14:00	16:00	2.0	Water budget meeting
07/20/18	9:00	12:00	3.0	Analyze and process well data from SLO county
	13:00	16:00	3.0	Analyze and process well data from SLO county
07/23/18	9:30	15:30	6.0	Analyze and process well data from SLO county; review water budget
07/24/18	15:00	17:00	2.0	Review groundwater budget with project staff
07/25/18	10:30	16:30	6.0	Review Ag pumping calculations; attend water budget meeting
07/26/18	9:00	12:30	3.5	Prepare for and attend conference call to present water budget
TOTAL			28.5	HOURS



TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/02/18	9:30	13:30	4.0	Process Ag pumping data
	14:00	19:30	5.5	Process Ag pumping data
07/03/18	9:30	18:30	9.0	Process Ag pumping data
07/04/18	9:00	15:00	6.0	Process Ag pumping data; summarize data for presentation
07/05/18	9:00	17:00	8.0	Check Ag pumping data; research new Ag wells
07/09/18	9:00	10:00	1.0	Research new Ag wells
07/10/18	14:00	17:00	3.0	Attend meeting; check groundwater model input pumping values
07/11/18	9:00	13:30	4.5	Conduct QC of urban runoff data; generate pumping summary values and figures for presentation
07/12/18	12:00	15:30	3.5	Attend model status update meeting
TOTAL			44.5 HOURS	



TIME REPORT

NAME: Jonathan Reeves

PROJECT NUMBER: 9200.0901

PERIOD: 7/1/2018 - 7/31/2018

Develop and Analyze Projects and Management Actions M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/27/18	9:00	10:00	1.0	Compile groundwater elevation data
	11:30	17:00	5.5	Compile groundwater level data
07/30/18	14:30	18:30	4.0	Compile groundwater elevation data
07/31/18	10:30	17:00	6.5	Develop well database; attend meeting to review SMC and future water budgets
TOTAL			17.0	HOURS



TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0401

PERIOD: 7/1/2018 - 7/31/2018

Describe Basin Setting M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/16/18	13:30	18:30	5.0	Prepare maps for density of Production, Domestic, and Public Supply wells; revise all other maps
07/17/18	9:00	13:00	4.0	Edit maps
07/20/18	15:00	16:30	1.5	Prepare shapefiles; repair map links and extract maps
07/23/18	9:30	10:00	0.5	Repair map links
TOTAL			11.0	HOURS



TIME REPORT

NAME: Anna M. Urizar

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/09/18	11:00	13:30	2.5	Prepare map with Groundwater Paso sub-basins
07/10/18	12:30	17:30	5.0	Prepare groundwater elevation maps and miscellaneous maps for PowerPoint presentation
07/11/18	11:30	12:30	1.0	Prepare well location map
	12:30	13:30	1.0	Clean out unused temp shapefiles and copy used shapefiles to appropriate folder
TOTAL			9.5 HOURS	



MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Cynthia E. Stefan

PROJECT NUMBER: 9200.1001

PERIOD: 7/1/2018 - 7/31/2018

Plan Implementation M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/31/18	11:30	12:00	0.5	Gather GIS data of Map template and email to client
TOTAL			0.5 HOURS	



TIME REPORT

NAME: Tracie L. Jaeger

PROJECT NUMBER: 9200.0601

PERIOD: 7/1/2018 - 7/31/2018

Identify Sustainable Management Criteria M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/23/18	15:00	15:30	0.5	Insert watermark into document
TOTAL			0.5 HOURS	



TIME REPORT

NAME: Sandra Inouye

PROJECT NUMBER: 9200.0101

PERIOD: 7/1/2018 - 7/31/2018

Compile and Organize Data M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/27/18	11:00	11:30	0.5	Update Paso Robles budget with subconsultant fees
07/30/18	14:00	14:30	0.5	Update Paso Robles budget with subconsultant fees
07/31/18	10:30	11:00	0.5	Update Paso Robles budget
TOTAL			1.5 HOURS	

Tim Leo

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, July 17, 2018 5:10 PM
To: Tim Leo
Subject: Your trip confirmation-YDPZNP 25JUL



9200,0401

Hello Timothy Leo!

Issued: Jul 17, 2018



Your trip confirmation and receipt

Record locator: YDPZNP

[View your trip](#)

Wednesday, July 25, 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 »

Thursday, July 26, 2018

SBP

PHX

Seats: --

Class: Economy (V)

7:12 PM

San Luis Obispo

American Airlines 5832

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

8:51 PM

Phoenix

Meals:

Timothy Leo



Earn miles with this trip.

Join AAdvantage »

Ticket # 0012100413065

Your trip receipt



Visa XXXXXXXXXXXXXXX9119

Timothy Leo

FARE-USD	\$ 398.14
TAXES AND CARRIER-IMPOSED FEES	\$ 58.26
TICKET TOTAL	\$ 456.40



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LAFOOD BAR & BILL
11TH S REF
PASO ROBLES, CA 94065
805-239-3333

Merchant ID: 730142924
Terminal ID: 0590
Server ID: 3

9200,0001

Sale

Application Label: VISA CREDIT

VISA

XXXXXXXXXXXX9119

AID: A0000000031010

Entry Method: Chip Read

Apprvd: OnLine

Batch#: 000002

07/25/18

12:14:34

LevH: 00000007

Appr Code: 025240

Amount: \$ 25.53

Tip:

6.00

Total:

31.53

Mode: Issuer
TVR: 0000000000
IAD: 06010A03600000
TS1: 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

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.

305FWK
 LEO, TIM

ENTERPRISE HOLDINGS.



MONTGOMERY & ASSOC.
 Rental Summary

Consolidated Inv. #: 18094305
 Consolidated Inv. Date: 31-Jul-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
		07/25/2018 11:52 SAN LUIS OBISPO, CA	2 DAY @ 58.89 REFUELING CHARGE	117.78	
		07/26/2018 15:02 SAN LUIS OBISPO, CA	Tax, Surcharge and Fee	7.72	
		FCAR	Total	39.47	
			USD	164.97	164.97
Grand Total in USD					164.97

9200.090

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

164.97



Tim Leo

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, June 6, 2018 2:22 PM
To: Tim Leo
Subject: Your trip confirmation-EWNMDP 12JUN



1498.12

Hello Timothy Leo!

Issued: Jun 6, 2018



Your trip confirmation and receipt

Record locator: **EWNMDP**

[View your trip](#)

Tuesday, June 12, 2018

PHX

9:58 AM

Phoenix

SBP

11:33 AM

San Luis Obispo

Seats: 18A

Class: Economy (L)

Meals:

American Airlines 5915

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Wednesday, June 13, 2018

SBP

PHX

Seats: 8A

Class: Economy (V)

7:12 PM

San Luis Obispo

American Airlines 5832

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

8:51 PM

Phoenix

Meals:

Timothy Leo



Earn miles with this trip.

Join AAdvantage »

Ticket # 0012192950861

Your trip receipt



Visa XXXXXXXXXXXXXXX9119

Timothy Leo

FARE-USD	\$ 464.19
TAXES AND CARRIER-IMPOSED FBES	\$ 63.21
TICKET TOTAL	\$ 527.40



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Tim Leo

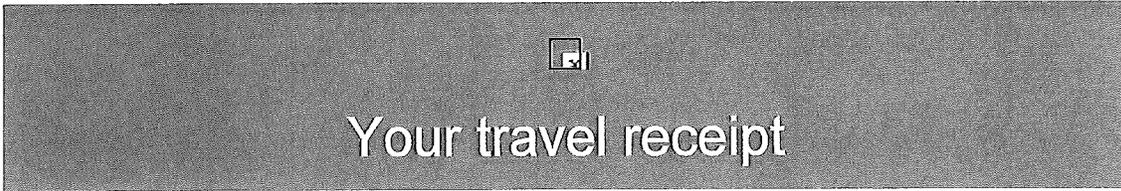
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, June 6, 2018 2:18 PM
To: Tim Leo
Subject: Your travel receipt-EWNMDP



1498.12

Hello Timothy Leo!

Issued: Jun 6, 2018



Record locator: **EWNMDP**

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

Your trip receipt



Visa XXXXXXXXXXXXXXX9119

Timothy Leo

DOCUMENT NUMBER 0010625677678

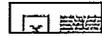
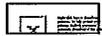
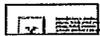
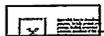
PREFERRED SEATS/SBP-PHX

AMOUNT

\$ 10.19 USD

TOTAL

\$ 10.95 USD



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Tim Leo

From: reservations@reservations.com
Sent: Wednesday, June 6, 2018 2:00 PM
To: Tim Leo
Subject: Your hotel room reservation is confirmed.

1498.12



You're all set!

**Congratulations Tim,
you are on your way!
Your hotel room
reservation at Paso
Robles Inn is
confirmed.**

Your reservation details are below.

Guest Details

Name: Tim Leo
Contact Email: tleo@elmontgomery.com

Reservation Details

Booking Status: CONFIRMED
Reservation Number: R1580294081
Itinerary Number: 309365131
Check-in Date: Tuesday, June 12, 2018
Check-out Date: Wednesday, June 13,
2018

Hotel Details

Paso Robles Inn
1103 Spring St
Paso Robles CA 93446
US

Room Details

Room 1:

Room Type: Standard Room, 1 Queen
Bed, Non Smoking, Garden Area

Guests: 1 Adult(s), 0 Children

Please note: Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total:USD 169.3 (excluding taxes and fees)

Taxes & Fees:USD 30.27

Sub Total:USD 199.57

Service Fee:USD 14.99

Total:USD 214.56 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD . The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

Hotel Cancellation Policy

We understand that sometimes your travel plans change. However, this property (Paso Robles Inn) imposes the following penalty to its customers that we are required to pass on:
Cancellations or changes made after 4:00 PM ((GMT-07:00)) on Jun 9, 2018,

O'Laughlin & Paris LLP

2617 K Street, Suite 100
Sacramento, CA 95816

Phone (916) 993-3962

BILL TO:

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

DATE: 7/27/2018
INVOICE NO: 8761
TERMS Due on receipt

9200.0705

DATE	SERVICES	HOURS	AMOUNT
7/2/2018	Weekly update call. (VCK)	0.5	175.00

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Total	\$175.00
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Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$175.00
--------------------	----------

ELLEN M CROSS

August 3, 2018

STRATEGY DRIVER INC

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

crosse@strategydriver.com | www.strategydriver.com

Paso Robles
Derrick Williams
Montgomery & Associates
1814 Franklin Street Ste 501
Oakland CA 94612

Dear Derrick,

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	480
Invoice Date	08/03/2018
Invoice Due Date	09/03/2018
Invoice Amount	\$4,426.50
Invoice Balance	\$4,426.50

Itemized charges are shown below:

Item	Description	Qty	Rate	Amount
PS250	Professional Services July 6: Email Review	0.5	250.00	125.00
PS250	Professional Services July 9: Download and Review of Carolyn/Angela Review of C&E Plan; Paso Team Weekly Call; Call with Maria and Juliet for update	3	250.00	750.00
PS250	Professional Services July 10: Meeting in Rancho at GEI office with Maria P on C&E Plan updates for Final Draft; Follow up Email to Angela; Review of July 11 and 25 Agendas; DAC/GED email to Juliet / Derrick	7	250.00	1,750.00
PS250	Professional Services July 11: call with Juliet/Derrick prior to CC Staff Meeting on Agenda; Paso CC Staff Meeting via Conf Call	1.5	250.00	375.00
PS250	Professional Services July 12: Call with Juliet, Derrick, Angela on C&E Plan for July 25th format and attendance	1	250	250.00
PS250	Professional Services July 13: Project filing; emails, final C&E comments	1	250	250.00
PS250	Professional Services July 16: Team Call; Call with Maria P on C&E; Talking Points for July 25th CC Meeting	1.5	250.00	375.00
PS250	Professional Services July 25: Emails on Survey Protocol; Call	0.25	250.00	62.50

ELLEN M CROSS

August 3, 2018

STRATEGY DRIVER INC

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

crosse@strategydriver.com | www.strategydriver.com

PS250	with Derrick W Professional Services July 30: Team Call; C&E Call on Website	1.5	250.00	375.00
Labor Subtotal				\$4312.50
Mileage	Mileage Paso: June 10 for meeting at GEI with Maria Pascoal on C&E Plan and overall C&E Update	200	0.545	109.00
	July 10: Meeting for Paso at GEI Rancho Cordova for C&E update	5		5.00
Reimburseables				\$114.00
Grand Total				\$4426.50

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
E.L. Montgomery & Associates 1550 East Prince Road Tucson, AZ 85719

Date	Invoice No.	Terms
7/31/2018	26335	Net 60

Project
Paso Robles Work Order No. 1

Purchase Order # N/A

Description	Qty/Hours	Rate	Amount
Project Management: Paso Robles Work Order No. 1			
Administrative support provided by Julie Mai	0.75	65.00	48.75
Valuation Service provided by Principal Matt Payne: Participated in periodic team meetings and teleconferences	1	220.00	220.00
<i>Thank You for Your Business</i>			

Payment Options:

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

Total	\$268.75
Payments/Credits	\$0.00
Balance Due	\$268.75



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

Invoice

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

Date	Invoice No.	Terms
7/31/2018	26336	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	65.00	130.00
Valuation Service provided by Principal Matt Payne	1.5	220.00	330.00
Reviewed and updated project work plan, coordinated next steps on projects and management actions.			

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	\$460.00
Payments/Credits	\$0.00
Balance Due	\$460.00

Juliet McKenna

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Sunday, June 10, 2018 11:44 PM
To: Juliet McKenna
Subject: Your trip confirmation-BXAWUC 10JUL

AA- 7/14
* Requested refund
due to flight delay
on 6/10/18



Hello Juliet Mckenna!

Issued: Jun 10, 2018



Your trip confirmation and receipt

Record locator: **BXAWUC**

[View your trip](#)

Tuesday, July 10, 2018

PHX

9:58 AM

Phoenix

SBP

11:33 AM

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, July 11, 2018

SBP

PHX

Seats: --

7:12 PM



8:51 PM

Class: Economy (S)

San Luis Obispo

Phoenix

Meals:

American Airlines 5832

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Juliet
Mckenna



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

AAAdvantage # 3DN13C6

Ticket # 0012193685253

Your trip receipt



Visa XXXXXXXXXXXXXXX0621

Juliet Mckenna

FARE-USD	\$ 262.33
TAXES AND CARRIER-IMPOSED FEES	\$ 48.07
TICKET TOTAL	\$ 310.40

Phx - SBP \$ 172.10



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Up to 35% off base rates + 1,000 bonus miles

Send flowers and earn 20 miles per \$1

Shop 1-800-Flowers.com

Juliet McKenna

From: Juliet McKenna <julietm88@gmail.com>
Sent: Saturday, July 14, 2018 8:05 AM
To: Juliet McKenna
Subject: Fwd: Flight reservation (MM8PRF) | 11JUL18 | LAX-TUS | Mckenna/Juliet M

----- Forwarded message -----

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Date: Wed, Jul 11, 2018 at 7:10 PM
Subject: Flight reservation (MM8PRF) | 11JUL18 | LAX-TUS | Mckenna/Juliet M
To: julietm88@gmail.com

Thanks for choosing Southwest® for your trip.

[Log in](#) | [View my itinerary](#)

Southwest

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

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

 **Save up to 35%**
on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.
Hertz
Book car >

Air Itinerary

AIR Confirmation:
MM8PRF

Confirmation Date:
07/11/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MCKENNA/JULIET M	406515863	5261466428179	Jul 12, 2019	2426


Earn up to 10,000
Rapid Rewards® points per night.
Select your room >

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	Departure/Arrival
Wed Jul 11	1322	Depart LOS ANGELES, CA (LAX) on Southwest Airlines at 10:35 PM Arrive in TUCSON, AZ (TUS) at 11:55 PM Travel Time 1 hrs 20 mins <u>Anytime</u>

 **Add a rental car**

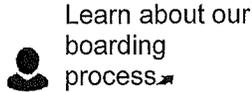
- ✓ Earn Rapid Rewards® points
- ✓ Guaranteed low rates
- ✓ Free cancellation

Book a car >

Check in for your flight(s): 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to

Travel more for less.
Exclusive deals for your favorite destinations.
Sign up and save >

YL



Learn about our boarding process



Learn about inflight WiFi & entertainment

Cost and Payment Summary

✕ AIR - MM8PRF

Base Fare	\$242.59	Payment Information
U.S. Transportation Tax	\$ 18.19	Payment Type: Visa XXXXXXXXXXXX0621
U.S. 9/11 Security Fee	\$ 5.60	Date: Jul 11, 2018
U.S. Flight Segment Tax	\$ 4.10	Payment Amount: \$274.98
U.S. Passenger Facility Chg	\$ 4.50	
Total Air Cost	\$274.98	

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Travelling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

Legal Policies & Helpful Information		
Privacy Policy	Customer Service Commitment	Contact Us
Notice of Incorporated Terms	FAQs	

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This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our [Privacy Policy](#).

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other

Juliet McKenna

From: Juliet McKenna <julietm88@gmail.com>
Sent: Saturday, July 14, 2018 8:05 AM
To: Juliet McKenna
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation DXSG24

----- Forwarded message -----

From: United Airlines, Inc. <unitedairlines@united.com>
Date: Wed, Jul 11, 2018 at 7:08 PM
Subject: eTicket Itinerary and Receipt for Confirmation DXSG24
To: JULIETM88@gmail.com

Receipt for confirmation number DXSG24



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Confirmation: DXSG24

Issue Date: July 12, 2018

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
MCKENNA/JULIETMS	0162407652809	UA-XXXXXX570	---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 11JUL18	UA5654	M	SAN LUIS OBISPO, CA (SBP) 7:39 PM	LOS ANGELES, CA (LAX) 8:52 PM	CRJ-200	

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

- Airfare:

289.30

USD

- U.S. Transportation Tax:

Form of Payment:

VISA

Last Four Digits 7532

- 21.70
- U.S. Flight Segment Tax:
- 4.10
- September 11th Security Fee:
- 5.60
- U.S. Passenger Facility Charge:
- 4.50
- Per Person Total:
- 325.20
- USD
- eTicket Total:
- 325.20
- USD

The airfare you paid on this itinerary totals: 289.30 USD

The taxes, fees, and surcharges paid total: 35.90 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece		
7/11/2018 San Luis Obispo, CA (SBP) to Los Angeles, CA (LAX)	0.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)		

MileagePlus® Explorer Card member and one companion on the same reservation are each eligible for waiver of the service charge for the first checked bag (within specified size and weight limits). Must be a MileagePlus Explorer Card member at time of check-in, and ticket(s) must have been purchased using the Card in order to qualify. Applies only on United- and United Express-operated flights, and when baggage check-in occurs with United.

Juliet McKenna

From: Arizona Shuttle <reservations@arizonashuttle.com>
Sent: Monday, July 9, 2018 2:07 PM
To: Juliet McKenna
Subject: Reservation number(s): AZ4371878 AZ4371886



Share your Experience



Dear Juliet McKenna,

This confirms your reservation with Arizona Shuttle. Please check your confirmation for accuracy. If the information is incorrect, or you wish to make a change, please call our reservations center. **520-795-6771.**

Phoenix Sky Harbor Airport Departure Locations.

PLEASE READ CAREFULLY THE INSTRUCTIONS BELOW FOR YOUR ARRIVING TERMINAL.

**Terminal 2:
FROM 9 A.M. TO 11 P.M.**

Proceed to baggage claim area and check in with the Arizona Shuttle representative wearing a red shirt near **Door #8**. If a representative is not present they will return shortly.

BEFORE 9 A.M. AND AFTER 11 P.M.

- Approximately 10 minutes prior to your scheduled departure, exit **Door #8** and cross to the center island near the taxi cab pick-up area.
- Please wait at the **BLUE INTER-CITY SHUTTLE** sign.
- Your shuttle driver will pick you up at curbside.

**Terminal 3:
THIS TERMINAL IS NOT STAFFED.** Proceed to baggage claim.

- Approximately 10 minutes prior to your scheduled departure, exit **Door #9** and cross to the center island.
- Turn to the right and walk until you see the **BLUE INTER-CITY SHUTTLE** sign. Please wait at this location.

- Your shuttle driver will pick you up at curbside.

Terminal 4:

FROM 9 A.M. TO 11 P.M.:

Proceed to baggage claim area and check in with the Arizona Shuttle representative wearing a red shirt between **Door #3 and 5**. If a representative is not present they will return shortly.

BEFORE 9 A.M. AND AFTER 11 P.M.

- Approximately 10 minutes prior to your scheduled departure, **exit Door #3** and cross to the center island.
- Please wait at the **BLUE INTER-CITY SHUTTLE** sign.
- Your shuttle driver will pick you up at curbside.

First Leg

Confirmation Number: AZ4371878
 Name: Juliet McKenna
 Travel Date and Time: Tuesday, July 10, 2018 6:30 AM
 Fare: 48.00
 Passengers: 1
 Pickup Location: 4-Twin Peaks
 Pick Up Address: 9633 N. Tiffany Loop
 Drop Off Location: Phoenix Sky Harbor Airport
 Drop Off Address:
 Terminal: 4

Second Leg

Confirmation Number: AZ4371886
 Name: Juliet McKenna
 Travel Date and Time: Wednesday, July 11, 2018 9:30 PM
 Fare: 48.00
 Passengers: 1
 Pickup Location: Phoenix Sky Harbor Airport
 Pickup Address:
 Drop Off Location: 4-Twin Peaks
 Drop Off Address: 9633 N. Tiffany Loop
 Terminal: 4

Lost or Damaged Luggage/Items:

Arizona Shuttle Shall not be responsible for any lost or damaged luggage or any of the contents of customers luggage, to include, but not limited to, personal electronic items such as Ipads, laptop computers, etc.

Delays:



Juliet McKenna <julietm88@gmail.com>

Thanks for tipping! We've updated your Tuesday morning trip receipt

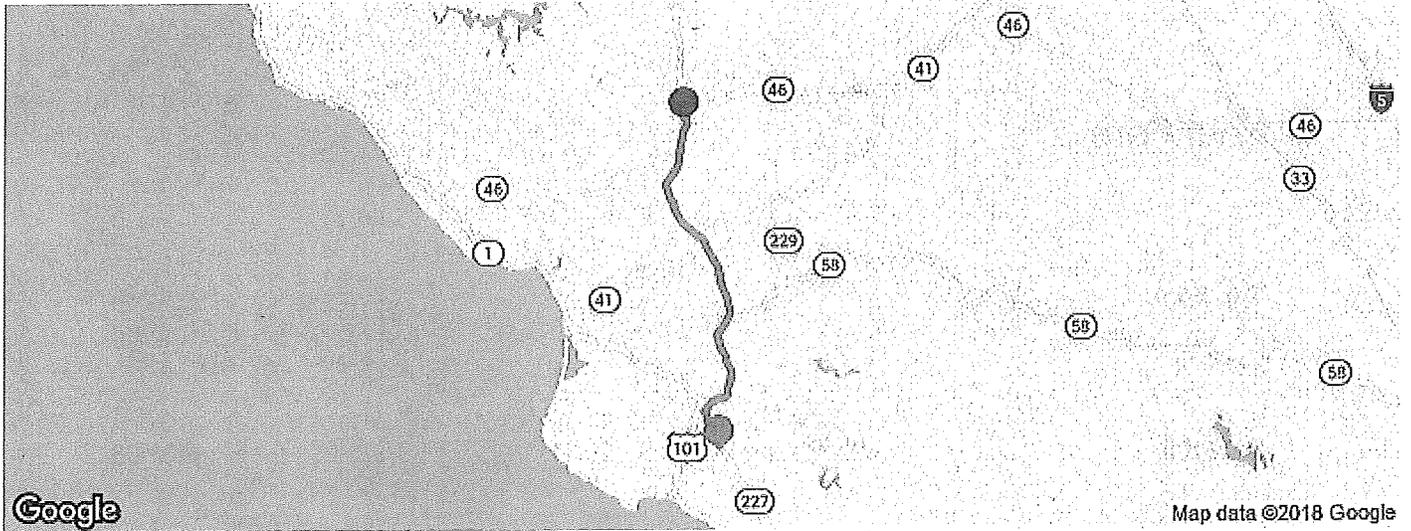
2 messages

Uber Receipts <uber.us@uber.com>

Tue, Jul 10, 2018 at 12:40 PM

To: julietm88@gmail.com

Updated receipt (Tip Added)



\$90.89

Thanks for tipping, Juliet

July 10, 2018 | UberX

📍 11:37am | 765 Airport Dr, San Luis Obispo, CA

📍 12:21pm | 1245 Park St, Paso Robles, CA



You rode with Thomas

31.56	00:43:26	UberX
miles	Trip time	Car



ADD A TIP

Your Fare

Trip Fare	\$74.08
Subtotal	\$74.08
Tolls, Surcharges, and Fees	\$5.05
Tip	\$11.76

CHARGED

Personal **** 0621

\$90.89

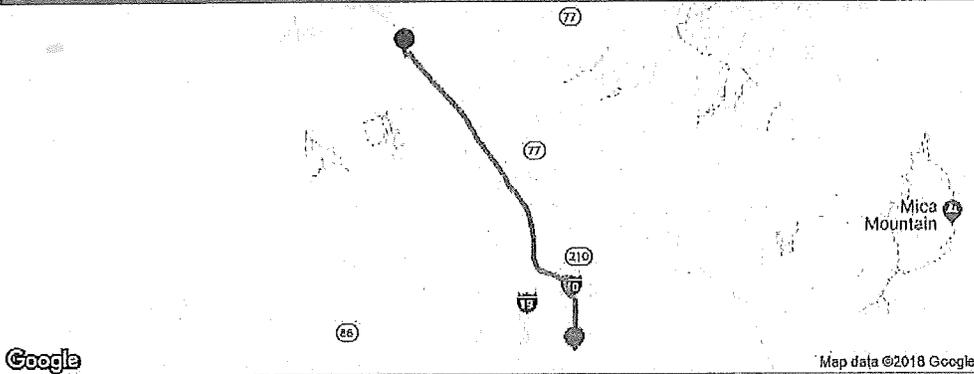
Transportation Network Company: Rasier-CA, LLC.

Earn 4% back on dining, 3% back on hotel & airfare, 2% back on online purchases, and more with the Uber Visa Card.

Juliet McKenna

From: Uber Receipts <uber.us@uber.com>
Sent: Thursday, July 12, 2018 12:24 AM
To: Juliet McKenna
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt

Updated receipt (Tip Added)



UBER

\$35.60

Thanks for tipping, Juliet

July 11, 2018 | UberX

11:53pm | 7275 S Tucson Blvd, Tucson, AZ

12:22am | 9659 N Tiffany Loop, Tucson, AZ



You rode with William

22.99 miles 00:28:56 Trip time UberX Car

☆☆☆☆☆
Add a tip



Did you know you can order food delivery through Uber?
Try Uber Eats and get 20% off your first order with the code
20ubereats. Download the app today.

Your Fare

Trip Fare \$28.25

Subtotal \$28.25

Tolls, Surcharges, and Fees \$2.35

CHARGED

\$30.60

Personal **** 0621

Tip \$5.00

CHARGED

\$5.00

Juliet McKenna

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, July 18, 2018 6:58 AM
To: Juliet McKenna
Subject: Your trip confirmation-TQMCZJ 25JUL



Hello Juliet Mckenna!

Issued: Jul 18, 2018



Your trip confirmation and receipt

Record locator: **TQMCZJ**

[View your trip](#)

Wednesday, July 25, 2018

PHX	→	SBP	Seats: --
9:58 AM		11:33 AM	Class: Economy (V)
Phoenix		San Luis Obispo	Meals:
American Airlines 5915			
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.			

Free entertainment with the American app »

Thursday, July 26, 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 # 0012100500779

Your trip receipt



Visa XXXXXXXXXXXXXXX0621

Juliet Mckenna

FARE-USD	\$ 398.14
TAXES AND CARRIER-IMPOSED FEES	\$ 58.26
TICKET TOTAL	\$ 456.40



Hotel offers



Car rental offers



Buy trip insurance

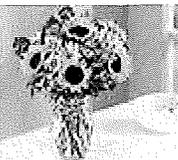


SuperShuttle

Up to 35% off base rates + 1,000 bonus miles



Send flowers and earn 20 miles per \$1
Shop 1-800-Flowers.com »



Sky Harbor Intl.
East Economy Lot

from: 07/25/18 07:49:00

to: 07/26/18 18:21

Amount to pay: 28.00 \$

Visa

xxxx xxxx xxxx 0621



PHOENIX SKY HARBOR INTERNATIONAL AIRPORT PARKING RECEIPT
FOR INFORMATION REGARDING PARKING CALL (602) 273-4545
Visit us at skyharbor.com/parking

~~99801~~
9200.1321



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: 425
Room Type: GENR
Number of Guests: 1
Rate: \$123.00 Clerk: RRA

Arrive: 10Jul18 Time: 07:57PM Depart: 11Jul18 Time: 07:24AM Folio Number: 54416

Date	Description	Charges	Credits
10Jul18	Restaurant Room Charge	28.78	
10Jul18	Room Charge	123.00	
10Jul18	Occupancy Tax	12.30	
10Jul18	Tourism Tax	2.46	
10Jul18	Sloctmd Assessment	1.23	
10Jul18	Ca Tourism Assessment	0.24	
11Jul18	Visa		168.01
	Card #: VXXXXXXXXXXXXXXXXX0621/XXXX		
	Amount: 168.01 Auth: 011622 Signature on File		
	This card was electronically swiped on 10Jul18		
	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.



Courtyard by Marriott
Paso Robles

120 S Vine St
Paso Robles, Ca 93446
T 805.239.9700

J. Mckenna

Room: 305

Room Type: GENR

Number of Guests: 1

Rate: \$123.00

Clerk:

Arrive: 25Jul18

Time: 08:10PM

Depart: 26Jul18

Time:

Folio Number: 54418

Date	Description	Charges	Credits
25Jul18	Room Charge	123.00	
25Jul18	Occupancy Tax	12.30	
25Jul18	Tourism Tax	2.46	
25Jul18	Slcctmd Assessment	1.23	
25Jul18	Ca Tourism Assessment	0.24	
26Jul18	Visa		139.23
	<i>Card #: VXXXXXXXXXXXX0621/XXXXX</i>		
	<i>Amount: 139.23 Auth: 025216 Signature on File</i>		
	<i>This card was electronically swiped on 25Jul18</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.

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MONTGOMERY
& ASSOCIATES

TIME REPORT

NAME: Juliet M. McKenna

PROJECT NUMBER: 9200.0801

PERIOD: 7/1/2018 - 7/31/2018

Organize Data Management System M&A

DATE	TIME START	TIME STOP	HOURS	WORK DESCRIPTION
07/30/18	9:30	10:30	1.0	Call with team regarding website upgrades and process to obtain public comment
TOTAL			1.0 HOURS	
