



# SAN FRANCISCO PLANNING DEPARTMENT

## Time Accounting Project Detail Report

*From April 01, 2019 through June 30, 2019*

July 02, 2019

**Application Name:** BALBOA RESERVOIR DEVELOPMENT  
**Property Address:**  
**Record Number:** 2018-007883GEN  
**Record Alias:** Generic (GEN)

1650 Mission St.  
Suite 400  
San Francisco,  
CA 94103-2479

Reception:  
**415.558.6378**

Fax:  
**415.558.6409**

Planning  
Information:  
**415.558.6377**

Staff	Date	Hour	Cost	Comment
Christopher Thomas	04/10/2019	1.50	\$199.88	AB 900 training for project.
<b>Sub-total</b>		<b>1.50</b>	<b>\$199.88</b>	
Debra Dwyer	06/13/2019	0.50	\$78.99	AB 900 compliance.
	06/14/2019	0.75	\$118.48	AB900 compliance.
<b>Sub-total</b>		<b>1.25</b>	<b>\$197.47</b>	
Elizabeth White	04/10/2019	1.50	\$181.27	AB 900 Training with Leigh
<b>Sub-total</b>		<b>1.50</b>	<b>\$181.27</b>	
Genta Yoshikawa	04/10/2019	1.50	\$204.72	AB900 Meeting
<b>Sub-total</b>		<b>1.50</b>	<b>\$204.72</b>	
Jeanie Poling	04/10/2019	1.50	\$199.53	Attended training meeting
	06/10/2019	0.75	\$99.77	AB900 ccoordination
	06/11/2019	2.00	\$266.05	Organized files, email, and calendar items for AB900 submittal. Coordinated with Leigh and City Attorneys.
	06/24/2019	1.00	\$133.02	coordination with MO
<b>Sub-total</b>		<b>5.25</b>	<b>\$698.37</b>	

Staff	Date	Hour	Cost	Comment
Jennifer M McKellar	05/29/2019	1.25	\$133.67	Project coordination
	05/30/2019	2.00	\$213.87	Team meeting; related coordination
	05/31/2019	4.00	\$427.73	Reviewed PEIR impacts/compared against AQ section/added comments; project coordination tasks
	06/10/2019	3.00	\$320.80	Email organization for AB900 compliance deadline
	06/12/2019	0.50	\$53.47	AB 900 emails
<b>Sub-total</b>		<b>10.75</b>	<b>\$1,149.54</b>	
Lisa Fisher	06/11/2019	2.25	\$299.82	AB900
	06/12/2019	1.75	\$233.19	AB900
	06/13/2019	0.50	\$66.63	AB900
<b>Sub-total</b>		<b>4.50</b>	<b>\$599.64</b>	
Sally Morgan	04/10/2019	0.25	\$33.31	review AB 900 procedures
<b>Sub-total</b>		<b>0.25</b>	<b>\$33.31</b>	
Seung Yen Hong	04/10/2019	2.50	\$267.33	ab900 training and email cleanup
	06/11/2019	5.00	\$561.39	AB900 record submittal & checkin with the team
<b>Sub-total</b>		<b>7.50</b>	<b>\$828.72</b>	
Stephanie Cisneros	05/30/2019	0.75	\$82.45	start compiling documents for AB900
	06/12/2019	2.00	\$219.87	compile and upload emails and documents for AB900
<b>Sub-total</b>		<b>2.75</b>	<b>\$302.32</b>	
Wade Wietgreffe	05/31/2019	1.00	\$157.97	AB 900 email compliance
	06/12/2019	0.75	\$118.48	AB 900 emails
<b>Sub-total</b>		<b>1.75</b>	<b>\$276.45</b>	
<b>TOTAL</b>		<b>38.50</b>	<b>\$4,671.69</b>	

Staff	Date	Hour	Cost	Comment