

EXHIBIT 16-D

Timeline for WDD-DB requirements gathering phase

Timeline	Tasks Performed
<i>Feb-04</i>	PM Connect was hired for software requirements project management, and to assist staff with generating the forms needed and the business process workflows for various processes in the WDD
<i>Jun-04</i>	WDD forms were completed. PM Connect, in conjunction with the legal team created, forms for data collection, and documented business process workflows based on District Rules and Regulations.
<i>Jul-04</i>	PM Connect was hired to continue completing the business process workflows. Staff worked on gathering the specifications and provided assistance to PM Connect for one (1) day per week spread over Monday and Tuesday afternoons
<i>May-05</i>	New business workflows were identified for the Pebble Beach Entitlements and Water Credit Transfers. Once ordinances were approved, PM Connect continued to work on creating business process workflows as Phase-3 of the project.
<i>Aug-05</i>	WDD staff and CTO continued to work on their day-to-day tasks along with creating the business process workflows and the prototype for the new WDD database system.
<i>Jul-06</i>	The prototype and business processes workflows were completed. A demonstration of the newly created WDD database system was held for the WDD staff. After the demonstration, it was determined by WDD staff that many of the processes had changed since the project's inception. All the business process workflows and the prototype screens had to be significantly modified.
<i>Aug-06</i>	Upon recommendation by the General Manager, to keep the project on-track, the CIO worked on the project for two (2) days per week. Most of the business processes workflows were revised three times by WDD staff and all changes were incorporated into the system design and prototype. WDD staff reviewed and approved each business process workflow and the prototype screens as they were created.
<i>Jul-07</i>	All requirements and specification gathering of the new WDD database system had been completed and were approved by the WDD manager.
<i>Aug-07</i>	RFP was sent out to software development firms to create the new WDD Database system. This would incorporate all the business processes workflows and specifications gathered by WDD staff.
<i>Sep-07</i>	Staff received four proposals in response to the RFP.
<i>Dec-07</i>	WDD staff, CTO and PM Connect reviewed the proposals.