

INDIAN WELLS VALLEY GROUNDWATER AUTHORITY

Ridgecrest City Hall 100 W California Ave., Ridgecrest, CA 93555 760-499-5002

BOARD OF DIRECTORS

A G E N D A

Thursday, September 17, 2020

Closed Session 10:00 a.m.

Open Session 11:00 a.m.

NOTICE: *In accordance with the evolving public health declarations, we are temporarily limiting public attendance to virtual alternatives only. Please see the Public Comment Notice below for detailed instructions on submitting public comment as well as websites for livestream broadcasting. Telephonic participation by the majority of Board Members and staff is expected.*

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact April Keigwin at (760) 384-5511. Requests must be made as early as possible and at least one full business day before the start of the meeting. Documents and material relating to an open session agenda items that are provided to the IWVGA Board of Directors prior to a regular meeting will be available for public inspection and copying at Indian Wells Valley Water District, 500 Ridgecrest Blvd, Ridgecrest, CA 93555, or online at <https://iwvga.org/>.

Statements from the Public

The public will be allowed to address the Board during Public Comments about subjects within the jurisdiction of the IWVGA Board and that are NOT on the agenda. No action may be taken on off-agenda items unless authorized by law. Questions posed to the Board may be answered after the meeting or at future meeting. Dialog or extended discussion between the public and the Board or staff will be limited in accordance with the Brown Act. The Public Comments portion of the meeting shall be limited to three (3) minutes per speaker. Each person is limited to one comment during Public Comments.

Due to the length of the agenda, one or more recesses should be expected.

1. CALL TO ORDER

2. PUBLIC COMMENT ON CLOSED SESSION

3. CLOSED SESSION

- CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION
(Government Code Section 54956.9(d)(2)(e)(1)) Number of cases: Two (2) Significant exposure to litigation in the opinion of the Board of Directors on the advice of legal counsel, based on: Facts and circumstances that might result in litigation against the IWVGA but which are not yet known to a potential plaintiff or plaintiffs, which facts and circumstances need not be disclosed.

4. OPEN SESSION - 11:00 a.m.

- a. Report on Closed Session
- b. Pledge of Allegiance
- c. Roll Call

5. PUBLIC COMMENTS

This time is reserved for the public to address the Board about matters NOT on the agenda. No action will be taken on non-agenda items unless authorized by law. Comments are limited to three minutes per person.

6. CONSENT AGENDA

- a. Approve Minutes of Board Meeting August 20-21, 2020
- b. Approve Expenditures
 - i. \$147,792.99 – Stetson Engineers
 - ii. \$8,018.75 – Capitol Core Group
 - iii. \$145.00 – Water District Jobs, General Manager (GM) Ad
 - iv. \$475.00 – Association of California Water Agencies (ACWA), GM Ad.
 - v. \$4,000.00 – Brown Armstrong
 - vi. \$12,810.00 – WaterWise Consulting, Inc. (July and August)

7. BOARD CONSIDERATION AND APPROVAL OF BROWN ARMSTRONG REQUEST FOR ADDITIONAL FUNDING

8. BOARD CONSIDERATION AND APPROVAL OF REQUEST FOR CONTRACT EXTENSION WITH DESERT RESOURCE INSTITUTE (DRI)

9. METER ORDINANCE COMPLIANCE (ORDINANCE 01-20) REPORT AND POSSIBLE ACTION

10. CONTINUANCE OF PUBLIC HEARING FOR FRANK BELLINO FOR FAILURE TO REGISTER, REPORT AND PAY GROUNDWATER EXTRACTION FEES

11. UPDATE ON PEARSONVILLE PARK FOR FAILURE TO REPORT AND PAY GROUNDWATER EXTRACTION FEES

12. VISION PLAN FOR 2035

- a. Financing of Water Purchase
- b. Report on Fallowing Program Interest
- c. Financing of Fallowing Program
- d. Recycled Water Use

13. BOARD CONSIDERATION AND APPROVAL OF LITIGATION TOLLING AGREEMENTS WITH MEADOWBROOK DAIRY AND SEARLES VALLEY MINERAL

14. WATER RESOURCES MANAGER REPORT

- a. Report on Proposition 1 Grant Status
- b. Proposition 68 Grant Status Update
- c. TDS Sampling and Testing Results
- d. Isotopes Sampling and Testing Results
- e. Schedule

15. GENERAL MANAGER'S REPORT

- a. Monthly Financial Report
- b. Report on IWVGA's Water Marketer (Capitol Core Group)
- c. Severely Disadvantaged Communities (SDAC) Programs Update
- d. General Manager Recruitment

- e. Delinquent Accounts
- f. Well Registration Update

16. CLOSING COMMENTS

This time is reserved for comments by Board members and/or staff and to identify matters for future Board business.

17. DATE OF NEXT MEETING – October 15, 2020

18. ADJOURN

PUBLIC COMMENT NOTICE

On March 17, 2020, Governor Newsom issued Executive Order N-29-20, relating to the convening of public meetings in light of the COVID-19 pandemic. At this time, the Indian Wells Valley Groundwater Authority is continuing to hold board meetings in order to conduct essential business. However, as suggested by the Center for Disease Control and set forth in the Executive Order, we are temporarily limiting public attendance through the following virtual alternatives:

- **Watch meetings on-line:**

All of our meetings are streamed live at <https://ridgecrest-ca.gov/369/Watch> (4 second streaming delay) or on YouTube at <https://www.youtube.com/cityofridgecrest/live> (22 second streaming delay) and are also available for playback after the meeting.

- **Call in for public comments:**

If you wish to make verbal comment, *please call (760) 499-5010*. This phone line will allow only one caller at a time, so if the line is busy, please continue to dial. We will be allowing a 20-30 second pause between callers to give time for media delays and callers to dial in. Due to media delays, please mute your streaming device while making public comment. If you wish to comment on multiple items, you will need to call in as each item is presented.

*Please Note – This process will be a learning curve for all, *please be patient*.

- **Submit written comments:**

We encourage submittal of written comments supporting, opposing, or otherwise commenting on an agenda item, for distribution to the Board prior to the meeting. Send emails to apriln@iwvwd.com written correspondence may be sent to April Keigwin, Clerk of the Board, 500 W. Ridgecrest Blvd., Ridgecrest, CA 93555. Please specify to which agenda item your comment relates.

- **Large Groups:**

If you are part of a large group that would like to comment on an agenda item, please consider commenting in writing. This will be as impactful to the Board as having a large group in attendance.

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INDIAN WELLS VALLEY GROUNDWATER AUTHORITY

City of Ridgecrest, Indian Wells Valley Water District, Inyo County, Kern County, San Bernardino County

BOARD OF DIRECTORS MEETING MINUTES Thursday, August 20, 2020; 10:00 a.m. Adjourned in part to 10:00 am Friday, August 21, 2020

IWVGA Members Present:

Chairman Mick Gleason, Kern County	Don Zdeba, IWVGA General Manager
John Vallejo, Inyo County	Phillip Hall, Legal Counsel
Ron Kicinski, IWVWD	Steve Johnson, Stetson Engineers
Scott Hayman, City of Ridgecrest	Commander Peter Benson, US Navy, DoD Liaison
Thomas Bickauskas, Bureau of Land Management	April Keigwin, Clerk of the Board
Bob Page, San Bernardino County	

Attending via teleconference is Bob Page, John Vallejo, Commander Peter Benson, and Thomas Bickauskas.

Meeting recording and public comment letters submitted are made available at:

<https://iwvga.org/iwvga-meetings/>

1. CALL TO ORDER:

The meeting is called to order by Chairman Gleason at 10:02 a.m.

2. PUBLIC COMMENT ON CLOSED SESSION:

None.

Chairman Gleason calls the meeting into Closed Session at 10:02 a.m.

3. CLOSED SESSION:

- CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code Section 54956.9(d)(4)) Number of cases: 3 or more: Based on existing facts and circumstances, the Board of Directors, on the advice of legal counsel, is meeting to decide whether, and when, to initiate litigation for failure to properly provide well registration and reporting.
- CONFERENCE WITH LEGAL COUNSEL - POTENTIAL LITIGATION (Government Code Section 54956.9(d)(2)(e)(1)) Number of cases: One (1) Significant exposure to litigation in the opinion of the Board of Directors on the advice of legal counsel, based on: Facts and circumstances that might result in litigation against the IWVGA but which are not yet known to a potential plaintiff or plaintiffs, which facts and circumstances need not be disclosed.

Closed Session adjourned at 10:55 a.m.

4. OPEN SESSION:

Meeting was reconvened into open session at 11:00 a.m.

- a. Report on Closed Session:
Counsel Hall reports no action on item 1. In regard to item 2, legal staff has been directed to reach out to Searles Valley Minerals (SVM) concerning potential settlement negotiations.
- b. The Pledge of Allegiance is led by Scott Hayman
- c. April Keigwin calls the following roll call:

Director Vallejo	Present
Director Kicinski	Present
Chairman Gleason	Present
Director Page	Present
Vice Chair Hayman	Present

5. PUBLIC COMMENT:

The Board hears a presentation from Natalie Stork of State Water Resources Control Board (SWRCB) and Craig Altare of Department of Water Resources (DWR). Board hears public comments from James Markman of RWG Law, Renee Westa-Lusk, Elaine Mead, Camille Anderson, Joshua Nugent, Judie Decker, Kathy Brown, Eddy Teasdale, Jessica Weston.

6. CONSENT AGENDA:

- a. Approve Minutes of Board Meeting July 16, 2020
- b. Approve Expenditures
 - i. \$212,778.67 – Stetson Engineers (June and July Invoice)
 - ii. \$18,543.75 – Capitol Core Group
 - iii. \$475.00 – Association of California Water Agencies

Motion made by Scott Hayman and seconded by Ron Kicinski to approve Minutes of Board Meeting July 16, 2020 and the following expenditures in the amount of \$212,778.67 to Stetson Engineers, \$18,543.75 to Capitol Core Group (CCG) and \$475.00 to Association of California Water Agencies (ACWA).

Motion unanimously carries by the following roll call vote:

Director Vallejo	Aye
Director Kicinski	Aye
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

7. AMENDMENT TO ADVANCED FUNDS AGREEMENT WITH INDIAN WELLS VALLEY WATER DISTRICT

Don Zdeba provides a staff report and amended Advanced Funds Agreement (documents made available on the IWVGA website). Advanced funds provided by the Indian Wells Valley Water District (IWWVD) will be used to pay for tasks performed by CCG, that in the future will be paid through the Replenishment Fee.

Motion made by Scott Hayman and seconded by Ron Kicinski to approve the Second Amendment to the Advance Funds Agreement authorizing the District to pay those estimated costs cited in the staff report related to identifying funding infrastructure estimated at \$120,000. All monies paid by the District will be added to the \$500,000 advance and the “District will seek reimbursement and/or credit from future assessments, charges and/or fees imposed by the Authority”.

Motion carries by the following roll call vote.

Director Vallejo	Aye
Director Kicinski	Aye
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

8. BOARD CONSIDERATION AND ADOPTION OF PUMPING VERIFICATION REPORTS:

Steve Johnson and Jeff Helsley provide a staff report and Groundwater Pumping Verification Report (documents made available on the IWVGA website).

The Board hears public comment from Elisabeth Esposito and Eddy Teasdale.

Motion made by Ron Kicinski and seconded by Bob Page to receive, adopt, and file the final Groundwater Pumping Verification Report dated August 2020.

Motion carries by the following roll call vote.

Director Vallejo	Aye
Director Kicinski	Aye
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

9. BOARD CONSIDERATION AND POSSIBLE APPROVAL OF VARIANCE REQUESTS TO ORDINANCE NO. 01-20 BY MEADOWBROOK DAIRY AND QUIST FARMS:

Jeff Helsley provides a staff report for the following requests (document made available on the IWVGA website).

Motion made by Ron Kicinski and seconded by Scott Hayman to 1) Approve the request for variance submitted by Meadowbrook Dairy to continue using their existing flowmeters to the end of their useful life which will then be replaced with IWVGA approved flowmeters and 2) Approve the request for variance submitted by Quist Farms to continue using the submitted alternative flow quantities measuring approach on a temporary basis, given it is anticipated Quist Farms will be abandoning its agricultural production in the future.

Motion unanimously carries by the following roll call vote:

Director Vallejo	Aye
Director Kicinski	Aye
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

Chairman Gleason calls for a recess at 12:57 p.m.

Meeting is reconvened at 1:05 p.m.

10. PUBLIC HEARING FOR FRANK BELLINO FOR FAILURE TO REGISTER, REPORT AND PAY GROUNDWATER EXTRACTION FEES:

Item continued to IWVGA Board Meeting scheduled for September 17.

11. PUBLIC HEARING FOR PEARSONVILLE PARK FOR FAILURE TO REPORT AND PAY GROUNDWATER EXTRACTION FEES:

Phillip Berry of Berry’s Well Service called in on behalf of Pearsonville Park. Mr. Berry expressed desire to work with IWVGA staff to settle all outstanding payments and fees.

Motion made by Bob Page and seconded by Ron Kicinski to continue the Public Hearing to the IWVGA Board Meeting on September 17, to ensure all outstanding payments and pumping information has been resolved.

Motion unanimously carries by the following roll call vote:

Director Vallejo	Aye
Director Kicinski	Aye
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

12. WATER RESOURCES MANAGER REPORT:

Steve Johnson provides updates on the following grants/programs: Prop. 1 Grant Status, Prop. 68 Grant Status, TDS Sampling and Testing Results, Isotopes Sampling and Testing Results and Schedule (presentations made available on the IWVGA website).

13. GENERAL MANAGER'S REPORT:

Don Zdeba provides updates on the following; Monthly Financial Report, Report on IWVGA's Water Marketer (Capitol Core Group), Severely Disadvantaged Communities (SDAC) Program, General Manager Recruitment, Delinquent Accounts, Meter Ordinance Compliance (Ordinance 01-20) and Well Registration Update (documents made available on the IWVGA website).

The Board hears public comment from Derek Hoffman.

14. CLOSING COMMENTS :

Commander Benson states there has been a change of command resulting in updated appointments for DOD Liaison representatives for the IWVGA, PAC, and TAC (full statement and DOD Liaison representative information made available on the IWVGA website).

Director Vallejo thanks the public for their continued participation with the Board. Vallejo expresses concern with IWVWD independently seeking alternate water outside of the IWVGA. He stresses the need for transparency between all entities while we work together in finding a solution.

Director Kicinski responds to Director Vallejo's request for transparency and encourages Vallejo to join the IWVWD's Board Meeting or Water Management Committee Meetings.

15. ADJOURN MEETING TILL 10:00 a.m. FRIDAY, AUGUST 21, 2020

Chairman Gleason adjourns the meeting at 1:48 p.m.

FRIDAY, AUGUST 21, 2020 10:00 a.m.

16. OPEN SESSION:

The meeting is called to order by Chairman Gleason at 10:03 a.m.

- a. Pledge of Allegiance is led by Steve Johnson
- b. April Keigwin calls the following roll call
 - c. Director Vallejo Absent
 - d. Director Kicinski Present
 - e. Chairman Gleason Present
 - f. Director Page Present
 - g. Vice Chair Hayman Present

Director Vallejo joins meeting at 10:50 a.m.

17. PUBLIC HEARING AND PROCEEDING ON AND BOARD'S CONSIDERATION AND POSSIBLE APPROVAL OF ORDINANCE 03-20 ESTABLISHING A BASIN REPLENISHMENT FEE AND ADOPTION OF RELATED CEQA FINDINGS:

Counsel Hall provides a staff report and supporting documents for the Engineers Report for the adoption of a Basin Replenishment Fee by way of Ordinance 03-20 (documents made available on the IWVGA website). Steve Johnson gives a presentation of current Groundwater levels taken from three monitoring wells (presentation made available on the IWVGA website).

The Board hears public comment from Eric Burnell, Dave Matthews, Josh Nugent, Ed Parasco, Anita Imsand, Richard Wagner, Derek Hoffman, Norman Alexander, Mike Neel, Renee Westa-Lusk, Doreen Baker, Eddy Teasdale, Judie Decker, David Janiec, Don Decker, Donna Hocker, Nick Panzer, Mallory Boyd, Elisabeth Esposito, West Katzenstein, Lindsey Stephens, and Regina Trevlin.

Chairman Gleason closes the Public Hearing and calls for a recess at 1:00 p.m. During this time, staff will count any protest letters submitted during the Public Hearing.

Meeting is reconvened at 1:45 p.m.

Counsel Hall states there has been a preliminary count, which determined there were not enough protest letters received. Item returns to Board for action.

Motion made by Scott Hayman and seconded by Bob Page to 1) Make finding that as set forth in the staff report the action is exempt from further CEQA review because the action is ministerial, does not include a discretionary act, is mandated by law and is provided statutory and categorical exemptions, and will not have a significant effect on the environment and 2) Adopt Ordinance NO. 03-20 setting the Basin Replenishment Fee.

Motion carries by the following roll call vote:

Director Vallejo	Aye
Director Kicinski	Nay
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

18. PUBLIC HEARING AND BOARD CONSIDERATION AND ADOPTION OF RESOLUTION 05-20 REGARDING A TRANSIENT POOL AND FALLOWING PROGRAM AND ADOPTION OF RELATED CEQA FINDINGS:

Counsel Hall provides a staff report and Report on Transient Pool and Fallowing Program (documents made available on the IWVGA website).

The Board hears public comment from Derek Hoffman, Renee Westa-Lusk, Elisabeth Esposito, Josh Nugent, Tom Mulvihill, Don Decker, and Judie Decker.

Motion made by Ron Kicinski and seconded by Scott Hayman to 1) Make findings that the action is exempt from further CEQA review because the action is ministerial, does not include a discretionary act, is mandated by law and is provided statutory and categorical exemptions, and will not have a significant effect on the environment and 2) Adopt Resolution 05-20 adopting The Transient Pool and Fallowing Program.

Motion carries by the following roll call vote:

Director Vallejo	Aye
Director Kicinski	Aye
Chairman Gleason	Aye
Vice Chair Hayman	Aye
Director Page	Aye

19. DATE AND TIME OF NEXT MEETING – September 17, 2020

20. ADJOURN:

Chairman Gleason adjourns the meeting at 3:10 p.m.

Respectfully submitted,

April Keigwin

Clerk of the Board
Indian Wells Valley Groundwater Authority

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Invoice

County of Kern
 County Administrative Office
 1115 Truxton Ave., 5th Floor
 Bakersfield, CA 93301
 ATTN.: Mr. Alan Christensen

Invoice Number: 2652-37
Invoice Date: 09/10/20

Project #: 2652 **Indian Wells Valley Groundwater Authority**

Professional Services through 8/31/2020

Water Resources Management

01 - POAM No. 134 Prep & Attend Board, PAC & TAC Mtgs/Consult w/ Authority & Co

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	26.50	\$230.00	\$6,095.00
Supervisor I	25.75	\$200.00	\$5,150.00
Associate III	22.25	\$105.00	\$2,336.25
<i>Professional Services Subtotal:</i>			<u>\$13,581.25</u>
Reimbursables			<u>Charge</u>
Reproduction (Color)			\$23.14
Data			\$12.00
Reproduction			\$0.90
<i>Reimbursables Subtotal:</i>			<u>\$36.04</u>
<i>'OAM No. 134 Prep & Attend Board, PAC & TAC Mtgs/Consult w/ Authority & Com</i>			<u>\$13,617.29</u>

02.01 - POAM No. 15,16 Prop 1 Grant Administration

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	12.00	\$230.00	\$2,760.00
Supervisor I	6.75	\$200.00	\$1,350.00
Senior I	6.50	\$160.00	\$1,040.00
Associate III	92.00	\$105.00	\$9,660.00
Administrative II	2.00	\$65.00	\$130.00
<i>Professional Services Subtotal:</i>			<u>\$14,940.00</u>
Reimbursables			<u>Charge</u>
Telephone - Conference Call			\$27.10
<i>Reimbursables Subtotal:</i>			<u>\$27.10</u>
<i>POAM No. 15,16 Prop 1 Grant Administration Subtotal:</i>			<u>\$14,967.10</u>

04.02 - POAM No. 20 Data Management System

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	7.75	\$230.00	\$1,782.50
Supervisor I	4.50	\$200.00	\$900.00
Associate I	254.50	\$115.00	\$29,267.50
Associate III	1.50	\$105.00	\$157.50
Assistant I	15.25	\$95.00	\$1,448.75
<i>Professional Services Subtotal:</i>			<u>\$33,556.25</u>
Reimbursables			<u>Charge</u>
Car Rental			\$2,826.11
Equipment Purchase			\$13,561.24



04.02 - POAM No. 20 Data Management System

Reimbursables

	<u>Charge</u>
Field Supplies	\$2.46
Lodging	\$2,139.69
Meals	\$344.80
	<u>\$18,874.30</u>

Reimbursables Subtotal:

POAM No. 20 Data Management System Subtotal: \$52,430.55

05 - POAM No. 126 Project Management Costs & Schedule

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	5.00	\$200.00	\$1,000.00
Associate I	2.50	\$115.00	\$287.50
Associate III	1.00	\$105.00	\$105.00
Assistant I	0.75	\$95.00	\$71.25

Professional Services Subtotal: \$1,463.75

POAM No. 126 Project Management Costs & Schedule Subtotal: \$1,463.75

11.02 - POAM No. 56 Monitoring Wells - Implementation

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	2.50	\$200.00	\$500.00
GIS Manager	1.00	\$115.00	\$115.00
Assistant I	1.75	\$95.00	\$166.25
GIS Specialist I	2.75	\$95.00	\$261.25

Professional Services Subtotal: \$1,042.50

POAM No. 56 Monitoring Wells - Implementation Subtotal: \$1,042.50

11.04 - POAM No. 64 Stream Gages - Implementation

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	0.75	\$230.00	\$172.50
Supervisor I	0.50	\$200.00	\$100.00

Professional Services Subtotal: \$272.50

Reimbursables

	<u>Charge</u>
Equipment Purchase	\$6,272.31

Reimbursables Subtotal: \$6,272.31

POAM No. 64 Stream Gages - Implementation Subtotal: \$6,544.81

11.05 - POAM No. 78 Aquifer Tests

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.00	\$230.00	\$460.00
Supervisor I	4.50	\$200.00	\$900.00
Assistant I	2.50	\$95.00	\$237.50

Professional Services Subtotal: \$1,597.50

Sub-Contractors

	<u>Charge</u>
Board of Regents	\$19,211.75

Sub-Contractors Subtotal: \$19,211.75

POAM No. 78 Aquifer Tests Subtotal: \$20,809.25

11.08 - POAM No. 69 Weather Stations - Implementation

Professional Services

	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	2.25	\$230.00	\$517.50
Associate I	24.00	\$115.00	\$2,760.00



11.08 - POAM No. 69 Weather Stations - Implementation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Administrative I	0.50	\$70.00	\$35.00
<i>Professional Services Subtotal:</i>			<u>\$3,312.50</u>
Reimbursables			<u>Charge</u>
Equipment Purchase			\$108.68
<i>Reimbursables Subtotal:</i>			<u>\$108.68</u>
<i>POAM No. 69 Weather Stations - Implementation Subtotal:</i>			<u>\$3,421.18</u>

14 - POAM No. 139 Pumping Assessment Support

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Associate III	4.50	\$105.00	\$472.50
<i>Professional Services Subtotal:</i>			<u>\$472.50</u>
<i>POAM No. 139 Pumping Assessment Support Subtotal:</i>			<u>\$472.50</u>

15 - TSS Program

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	7.00	\$200.00	\$1,400.00
GIS Manager	2.50	\$115.00	\$287.50
Assistant I	1.25	\$95.00	\$118.75
<i>Professional Services Subtotal:</i>			<u>\$1,806.25</u>
<i>TSS Program Subtotal:</i>			<u>\$1,806.25</u>

16 - Brackish Water Study Coordination

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Supervisor I	1.50	\$200.00	\$300.00
<i>Professional Services Subtotal:</i>			<u>\$300.00</u>
<i>Brackish Water Study Coordination Subtotal:</i>			<u>\$300.00</u>

21 - Prop. 218 Report Preparation

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	18.50	\$230.00	\$4,255.00
<i>Professional Services Subtotal:</i>			<u>\$4,255.00</u>
<i>Prop. 218 Report Preparation Subtotal:</i>			<u>\$4,255.00</u>

22 - Prepare Meter Testing Specifications

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.50	\$230.00	\$805.00
Supervisor I	6.00	\$200.00	\$1,200.00
Senior I	11.00	\$160.00	\$1,760.00
Associate I	1.00	\$115.00	\$115.00
Associate III	15.50	\$105.00	\$1,627.50
<i>Professional Services Subtotal:</i>			<u>\$5,507.50</u>
<i>Prepare Meter Testing Specifications Subtotal:</i>			<u>\$5,507.50</u>

23 - Pumping Verification

Professional Services	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal	3.00	\$230.00	\$690.00
Associate III	8.00	\$105.00	\$840.00
Senior Assistant	2.75	\$100.00	\$275.00
<i>Professional Services Subtotal:</i>			<u>\$1,805.00</u>



Pumping Verification Subtotal: \$1,805.00

26 - Allocation Process & Transient Pool Support

Professional Services

	Bill Hours	Bill Rate	Charge
Principal	2.00	\$230.00	\$460.00
Associate III	1.00	\$105.00	\$105.00

Professional Services Subtotal: \$565.00

Allocation Process & Transient Pool Support Subtotal: \$565.00

27 - 2020 Data Collection/Monitoring/Data Gaps

Professional Services

	Bill Hours	Bill Rate	Charge
Supervisor I	3.50	\$200.00	\$700.00
Associate I	5.50	\$115.00	\$632.50
Assistant I	12.50	\$95.00	\$1,187.50

Professional Services Subtotal: \$2,520.00

2020 Data Collection/Monitoring/Data Gaps Subtotal: \$2,520.00

30 - 2020 General Engineering

Professional Services

	Bill Hours	Bill Rate	Charge
Principal	7.50	\$230.00	\$1,725.00
Supervisor I	14.00	\$200.00	\$2,800.00
Associate III	5.75	\$105.00	\$603.75
Senior Assistant	2.75	\$100.00	\$275.00

Professional Services Subtotal: \$5,403.75

2020 General Engineering Subtotal: \$5,403.75

32 - Review of Ramboll Report

Professional Services

	Bill Hours	Bill Rate	Charge
Principal	1.50	\$230.00	\$345.00
Supervisor I	0.50	\$200.00	\$100.00

Professional Services Subtotal: \$445.00

Review of Ramboll Report Subtotal: \$445.00

33 - Storage Calculation

Professional Services

	Bill Hours	Bill Rate	Charge
Supervisor I	6.75	\$200.00	\$1,350.00

Professional Services Subtotal: \$1,350.00

Sub-Contractors

	Charge
Board of Regents	\$5,576.56

Sub-Contractors Subtotal: \$5,576.56

Storage Calculation Subtotal: \$6,926.56

34 - 2020 SDAC Pilot Project Support

Professional Services

	Bill Hours	Bill Rate	Charge
Supervisor I	2.00	\$200.00	\$400.00
Associate III	12.00	\$105.00	\$1,260.00

Professional Services Subtotal: \$1,660.00

2020 SDAC Pilot Project Support Subtotal: \$1,660.00

35 - 2020 Imported Water

Professional Services

	Bill Hours	Bill Rate	Charge
Principal	3.00	\$230.00	\$690.00



35 - 2020 Imported Water

Professional Services

Supervisor I

<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
2.25	\$200.00	\$450.00
<i>Professional Services Subtotal:</i>		<u>\$1,140.00</u>
<i>2020 Imported Water Subtotal:</i>		<u>\$1,140.00</u>

36 - 2020 Recycled Water

Professional Services

Principal

<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
3.00	\$230.00	\$690.00
<i>Professional Services Subtotal:</i>		<u>\$690.00</u>
<i>2020 Recycled Water Subtotal:</i>		<u>\$690.00</u>
<i>Water Resources Management Subtotal:</i>		<u>\$147,792.99</u>

***** Invoice Total *****

\$147,792.99



REIMBURSABLE SUMMARY

County of Kern
 County Administrative Office
 1115 Truxtun Ave., 5th Floor
 Bakersfield CA 93301
 ATTN.: Mr. Alan Christensen

Invoice Number: 2652-37
Invoice Date: 09/09/20

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson
 Professional Services through 08/31/2020

Water Resources Management

01 - POAM No. 134 Prep & Attend Board,PAC & TAC Mtgs/Consult w/ Authority & Committees to Dev GSP

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Data	08/02/2020	1.00	\$12.00	\$12.00	
Reproduction	08/31/2020	6.00	\$0.15	\$0.90	
Reproduction (Color)	08/31/2020	23.00	\$0.89	\$20.47	
Reproduction (Color)	08/31/2020	3.00	\$0.89	\$2.67	

POAM No. 134 Prep & Attend Board,PAC & TAC Mtgs/Consult w/ Auth **\$36.04**

02.01 - POAM No. 15,16 Prop 1 Grant Administration

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Telephone - Conference Call	08/03/2020	1.00	\$27.10	\$27.10	

POAM No. 15,16 Prop 1 Grant Administration Sub-Total: **\$27.10**

11.04 - POAM No. 64 Stream Gages - Implementation

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Equipment Purchase	08/05/2020	1.00	\$5,653.35	\$5,653.35	
Equipment Purchase	08/14/2020	1.00	\$141.14	\$141.14	Steel Weir plate for Grapevine canyon gage installation
Equipment Purchase	08/14/2020	1.00	\$37.17	\$37.17	Solar Panel for Grapevine Canyon Gage
Equipment Purchase	08/14/2020	1.00	\$72.26	\$72.26	high gain antenna for Sand Canyon Gage
Equipment Purchase	08/14/2020	1.00	\$45.74	\$45.74	Battery for Grapevine Canyon Gage
Equipment Purchase	08/26/2020	1.00	\$322.65	\$322.65	

POAM No. 64 Stream Gages - Implementation Sub-Total: **\$6,272.31**

11.05 - POAM No. 78 Aquifer Tests

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Board of Regents	07/31/2020	1.00	\$19,211.75	\$19,211.75	

POAM No. 78 Aquifer Tests Sub-Total: **\$19,211.75**

11.08 - POAM No. 69 Weather Stations - Implementation

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Equipment Purchase	08/18/2020	1.00	\$10.89	\$10.89	galv pipe for Wx station installation
Equipment Purchase	08/18/2020	1.00	\$27.43	\$27.43	memory card and batteries for Wx station datalogger
Equipment Purchase	08/24/2020	1.00	\$10.48	\$10.48	materials for Wx station installation
Equipment Purchase	08/25/2020	1.00	\$4.94	\$4.94	materials for Wx station installation
Equipment Purchase	08/25/2020	1.00	\$6.04	\$6.04	materials for Wx station installation
Equipment Purchase	08/26/2020	1.00	\$48.90	\$48.90	materials for Wx station installation

POAM No. 69 Weather Stations - Implementation Sub-Total: **\$108.68**



REIMBURSABLE SUMMARY

County of Kern
 County Administrative Office
 1115 Truxtun Ave., 5th Floor
 Bakersfield CA 93301
 ATTN.: Mr. Alan Christensen

Invoice Number: 2652-37
Invoice Date: 09/09/20

Project #: 2652 **Indian Wells Valley Groundwater Authority**
 Manager: Stephen Johnson
 Professional Services through 08/31/2020

04.02 - POAM No. 20 Data Management System

Reimbursables

Description	Date	Units	Unit Rate	Charge	Notes
Car Rental	08/05/2020	1.00	\$44.28		
Car Rental	08/05/2020	1.00	\$65.71	\$65.71	Rental Car Gas
Meals	08/05/2020	1.00	\$81.70	\$81.70	groceries for the week
Meals	08/05/2020	1.00	\$75.00	\$75.00	
Car Rental	08/06/2020	1.00	\$69.69	\$69.69	rental car gas
Car Rental	08/06/2020	1.00	\$44.30	\$44.30	
Meals	08/06/2020	1.00	\$12.81	\$12.81	
Car Rental	08/07/2020	1.00	\$736.05	\$736.05	Rental Car \$1472.09 / 2 = \$736.05
Car Rental	08/07/2020	1.00	\$60.00	\$60.00	Rental Car Gas
Lodging	08/07/2020	1.00	\$496.93	\$496.93	Ridgecrest Motel
Car Rental	08/08/2020	1.00	\$45.92	\$45.92	
Lodging	08/08/2020	1.00	\$496.93	\$496.93	
Car Rental	08/10/2020	1.00	\$374.75	\$374.75	
Car Rental	08/23/2020	1.00	\$70.05	\$70.05	car rental gas
Car Rental	08/23/2020	1.00	\$49.35	\$49.35	car rental gas
Meals	08/23/2020	1.00	\$18.93	\$18.93	
Meals	08/23/2020	1.00	\$46.47	\$46.47	
Meals	08/23/2020	1.00	\$78.87	\$78.87	Food for the week
Equipment Purchase	08/24/2020	1.00	\$80.86	\$80.86	Materials for installations
Car Rental	08/25/2020	1.00	\$50.84	\$50.84	
Equipment Purchase	08/25/2020	1.00	\$51.53	\$51.53	Materials for installations
Field Supplies	08/25/2020	1.00	\$2.46	\$2.46	
Meals	08/25/2020	1.00	\$23.70	\$23.70	
Car Rental	08/26/2020	1.00	\$9.95	\$9.95	Rental Car Toll Charge. Richmond/SR bridge
Car Rental	08/26/2020	1.00	\$641.34	\$641.34	Car rental
Car Rental	08/26/2020	1.00	\$57.56	\$57.56	car rental gas
Car Rental	08/26/2020	1.00	\$76.23	\$76.23	car rental gas
Car Rental	08/26/2020	1.00	\$52.33	\$52.33	
Equipment Purchase	08/26/2020	1.00	\$13,428.85	\$13,428.85	
Lodging	08/26/2020	1.00	\$545.55	\$545.55	3 nights Motel Ridgecrest CA
Lodging	08/26/2020	1.00	\$600.28	\$600.28	
Meals	08/26/2020	1.00	\$7.32	\$7.32	Coffee
Car Rental	08/27/2020	1.00	\$371.08	\$371.08	
Car Rental	08/27/2020	1.00	\$6.68	\$6.68	

POAM No. 20 Data Management System Sub-Total: \$18,874.30

33 - Storage Calculation

Sub-Contractors

Description	Date	Units	Unit Rate	Charge	Notes
Board of Regents	07/31/2020	1.00	\$5,576.56	\$5,576.56	

Storage Calculation Sub-Total: \$5,576.56

THE BARN INYO KERN
00203080
8260 HWY 178
INYO KERN, CA
08/06/2020 577796218
02:13:40 PM

XXXXXXXXXXXXXXXX2987
VISA
INVOICE E/0013994
AUTH 05340C

PUMP# 8
UNLEAD REG CR19.918G
PRICE/GAL \$3.499
FUEL TOTAL \$ 69.69
CREDIT \$ 69.69

Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

PANOCHÉ FOOD MART
L306457323001
15 AND PANOCHÉ RD
FIREBAUGH, CA
93622

08/05/2020 636135138
01:07:27 PM

XXXX XXXX XXXX 2987
Visa
INVOICE 021462
AUTH 02261C

PUMP# 12
REGULAR 20.606G
PRICE/GAL \$3.189

FUEL TOTAL \$ 65.71

Total = \$ 65.71

CREDIT \$ 65.71

=====
Customer-activated
Purchase/Capture
Sequence Number
53308
Swiped
APPROVED 02261C
=====



Store 331 Dir John McDonough
 Main:(760) 384-4015 Rx:(760) 384-4020
 927 South China Lake Boulevard
 RIDGECREST CA 93555

THANK YOU FOR CHOOSING SHELL
 THANK YOU,
 COME AGAIN
 ST# 6381 TILL XXXX DR# 1 TRAN# 1029623
 CSH: 11 08/08/20 17:00:33

Customer Copy
 Please come again

GROCERY

GMI HNC CRL 5.99 S
 SUNSHINE CHEEZ IT 1.99 S
Regular Price 4.49
Sale Savings 2.50-
 CRYSTAL LIGHT SOFT 2.99 S
Regular Price 4.49
Sale Savings 1.50-
 3 QTY GATORADE F 2.37 S
 CRV SFTDK SNGL NTX 0.30 S
Regular Price 4.47
Sale Savings 2.10-
 CRUSH SODA ORANGE 1.99 B
 CRV SFTDK SNGL TAX 0.05 B

REFRIG/FROZEN

LUC CHSE SWISS SLC 2.99 S
Regular Price 4.49
Sale Savings 1.50-
 2 QTY MARIE CALL 4.98 S
Regular Price 8.98
Sale Savings 4.00-
 MARIE CALLENDERS 2.49 S
Regular Price 4.49
Sale Savings 2.00-
 STOK MOCHA 4.99 S
 CRV REFRG SNGL NTX 0.10 S
Regular Price 5.49
Sale Savings 0.50-

GEN MERCHANDISE

3 QTY TSHRT BAG 0.30
 2 QTY RBAMD TRIT 15.98 T

BAKED GOODS

GOLDMINER SOURDOUG 2.99 S

MEAT

GALLO SALAMI_STCK 7.79 S
Regular Price 7.99
Sale Savings 0.20-

PRODUCE

2.53 lb @ \$0.69 /lb
 WT BANANAS YELLOW 1.75 S
 2 QTY DNR SOL CA 10.00 S
 DINNER SOLUTIONS C 5.00 S
 2.60 lb @ \$1.99 /lb
 WT CRIPPS PINK APPLES 5.17 S
 TAX 1.49
 **** BALANCE 81.70

Credit Purchase 08/05/20 18:05
 CARD # *****2987
 REF: 96001702196 AUTH: 0006188C

PAYMENT AMOUNT 81.70

AL CAPITAL ONE VISA
 AID A0000000031010
 TVR 0000008000

Mode: Issuer AID: A0000000031010
 TVR: 0000008000 IAD: 06010A0360A00Z
 TSI: F800 ARC: 00
 AUTH # 00600C INV # 446567
 APPROVED
 Chip Read
 XXXX XXXX XXXX 2987
 CAPITAL ONE VISA USD\$60.00

Description	Qty	Amount
PREPAY CR #08		60.00
Subtotal		60.00
Tax		0.00
TOTAL		60.00
PREAUTH \$		60.00

< DUPLICATE RECEIPT >
 ****PRE-AUTHORIZED RECEIPT****

Welcome to Shell
6381
 NORCO, CA
 5744272063
 SHELL
 125 HIDDEN VALLEY
 CA 92860
 NORCO

RENTAL FOR AUG 04, 2020

Rental Agreement #: 9TFL65

Customer Service: 855-287-4216

PICK-UP San Rafael Medway Rd. 04 Aug 2020 San Rafael, CA 9:41 AM +1 415-456-7999	→	RETURN San Rafael Medway Rd. 14 Aug 2020 San Rafael, CA 4:41 PM +1 415-456-7999
FINAL TOTAL (USD)		\$1,472.09

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 800.77 / week	\$ 800.77
TIME & DISTANCE	\$ 114.56 / day	\$ 458.24
EXTRAS		
PAI/PEC	\$ 5.13 / day	\$ 56.43
REFUELING CHARGE	\$ 0.00 / rental	Fee Waived
TAXES & FEES		
SALES TAX		\$ 113.31
VEHICLE LICENSE RECOVERY FEE	\$ 3.94 / day	\$ 43.34
TOTAL		
total (USD)		\$ 1,472.09

RENTER DETAILS

Name:	JOEL BARNARD
Member #:	JTP53MX
Address On File:00SEVELT AV...., ..
Account Name	Enterprise Plus

VEHICLE DETAILS

Class Driven:	LFAR
Class Charged:	FFAR
Make/Model:	INFINITI QX80
License Plate:	8PCW670

DISTANCE

Odometer Start:	5023 Miles
Odometer End:	6752 Miles
Distance Driven:	1729 Miles

1/2 = 736.05

Thank you for choosing Enterprise.

Enterprise Rent-A-Car Co Of San Francisco, Llc • San Rafael Medway Rd. • 65 Medway Rd, San Rafael • 94901 CA, US

SPRINGHILL SUITES[®]
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT[®] / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

Joel/Mr Barnard
27 Roosevelt Avenue
San Rafael CA 94903

Room: 122
Room Type: KSTE
Number of Guests: 1

Leisre

Rate: \$116.00 Clerk: DLZ

Arrive: 05Aug20

Time: 05:17PM

Depart: 08Aug20

Time: 11:18AM

Folio Number: 50981

DATE	DESCRIPTION	CHARGES	CREDITS
05Aug20	Room Charge	189.00	
05Aug20	City Tax	18.90	
05Aug20	Calif/Local Tourism Fee	0.37	
05Aug20	Convention and Tourism Tax	5.67	
06Aug20	Room Charge	134.00	
06Aug20	City Tax	13.40	
06Aug20	Calif/Local Tourism Fee	0.26	
06Aug20	Convention and Tourism Tax	4.02	
07Aug20	Room Charge	116.00	
07Aug20	City Tax	11.60	
07Aug20	Calif/Local Tourism Fee	0.23	
07Aug20	Convention and Tourism Tax	3.48	
08Aug20	Visa		496.93

Card #: VXXXXXXXXXXXXXXXX2987XXXX
Amount: 496.93 Auth: 01912C Signature on File
This card was electronically swiped on 05Aug20

BALANCE: 0.00

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RENTAL FOR AUG 22, 2020

Rental Agreement #: 11FJ2D

Customer Service: 855-287-4216

PICK-UP San Rafael Medway Rd. San Rafael, CA +1 415-456-7999	22 Aug 2020 12:14 PM	→	RETURN San Rafael Medway Rd. San Rafael, CA +1 415-456-7999	28 Aug 2020 7:33 AM
FINAL TOTAL (USD)		\$641.34		

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 570.66 / week	\$ 570.66
EXTRAS		
REFUELING CHARGE	\$ 0.00 / gallon	Fee Waived
TAXES & FEES		
SALES TAX		\$ 51.36
VEHICLE LICENSE RECOVERY FEE	\$ 3.22 / day	\$ 19.32
TOTAL		
total (USD)		\$ 641.34

RENTER DETAILS

Name:	JOEL BARNARD
Member #:	JTP53MX
Address On File:OOSEVELT AV....,
Account Name	Enterprise Plus

VEHICLE DETAILS

Class Driven:	FFAR
Class Charged:	FFAR
Make/Model:	NISN ARMA
License Plate:	8SFD381

DISTANCE

Odometer Start:	4256 Miles
Odometer End:	5354 Miles
Distance Driven:	1098 Miles

Thank you for choosing Enterprise.

Enterprise Rent-A-Car Co Of San Francisco, Llc • San Rafael Medway Rd. • 65 Medway Rd, San Rafael • 94901 CA, US



HAMPTON INN & SUITES - RIDGECREST
 104 EAST SYDNOR AVE.
 RIDGECREST, CA 93555
 United States of America
 TELEPHONE 760-446-1968 • FAX 760-446-1541
 Reservations
 www.hilton.com or 1 800 HILTONS

BARNARD, JOEL
 27 ROOSEVELT AVENUE
 SAN RAFAEL CA 94903
 UNITED STATES OF AMERICA

Room No: 204/KXTD
 Arrival Date: 8/23/2020 6:33:00 PM
 Departure Date: 8/26/2020
 Adult/Child: 1/0
 Cashier ID: ANT BEN
 Room Rate: 160.65
 AL:
 HH # 1273090694 BLUE
 VAT #
 Folio No/Che 192803 A

Confirmation Number: 96766470

HAMPTON INN & SUITES - RIDGECREST 8/26/2020 2:01:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/23/2020	643532	GUEST ROOM	\$160.65
8/23/2020	643532	ROOM OCCUPANCY - TAX	\$16.07
8/23/2020	643532	RIDGECREST TOURISM IMPROVMENT	\$4.82
8/23/2020	643532	CA TOURISM ASSESSMENT	\$0.31
8/24/2020	643706	GUEST ROOM	\$160.65
8/24/2020	643706	ROOM OCCUPANCY - TAX	\$16.07
8/24/2020	643706	RIDGECREST TOURISM IMPROVMENT	\$4.82
8/24/2020	643706	CA TOURISM ASSESSMENT	\$0.31
8/25/2020	643872	GUEST ROOM	\$160.65
8/25/2020	643872	ROOM OCCUPANCY - TAX	\$16.07
8/25/2020	643872	RIDGECREST TOURISM IMPROVMENT	\$4.82
8/25/2020	643872	CA TOURISM ASSESSMENT	\$0.31
WILL BE SETTLED TO VS*2987			\$545.55
EFFECTIVE BALANCE OF			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

RENTAL FOR AUG 22, 2020

Rental Agreement #: 11FJ2D

Customer Service: 855-287-4216

PICK-UP			RETURN	
San Rafael Medway Rd.	22 Aug 2020	→	San Rafael Medway Rd.	28 Aug 2020
San Rafael, CA	12:14 PM		San Rafael, CA	7:33 AM
+1 415-456-7999			+1 415-456-7999	
FINAL TOTAL (USD)			\$641.34	

RENTAL CHARGES

VEHICLE		
TIME & DISTANCE	\$ 570.66 / week	\$ 570.66
EXTRAS		
REFUELING CHARGE	\$ 0.00 / gallon	Fee Waived
TAXES & FEES		
SALES TAX		\$ 51.36
VEHICLE LICENSE RECOVERY FEE	\$ 3.22 / day	\$ 19.32
TOTAL		
total (USD)		\$ 641.34

RENTER DETAILS

Name:	JOEL BARNARD
Member #:	JTP53MX
Address On File:OOSEVELT AV....,
Account Name	Enterprise Plus

VEHICLE DETAILS

Class Driven:	FFAR
Class Charged:	FFAR
Make/Model:	NISN ARMA
License Plate:	8SFD381

DISTANCE

Odometer Start:	4256 Miles
Odometer End:	5354 Miles
Distance Driven:	1098 Miles

Thank you for choosing Enterprise.

Enterprise Rent-A-Car Co Of San Francisco, Llc • San Rafael Medway Rd. • 65 Medway Rd, San Rafael • 94901 CA, US

Welcome to Shell
Cox Family Stores
57444152607
SHELL

6750 SANTA RITA ROAD
PLEASANTON CA
94588

DATE 8/26/20 18:21
TRAN# 9106071
PUMP# 10
SERVICE LEVEL: SELF
PRODUCT: REG
GALLONS: 21.181
PRICE/G: \$3.599
FUEL SALE \$76.23
CREDIT \$76.23

CAPITAL ONE VISA
USD \$76.23
XXXX XXXX XXXX 2987
Chip Read
APPROVED
AUTH # 05024C
INV # 647883
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03A0A006
TSI: F800
ARC: 00

Please come again
THANK YOU
HAVE A NICE DAY

THE BARN INYO KERN
00203080
6260 HWY 178
INYO KERN, CA
08/26/2020 577802542
12:47:36 PM

XXXXXXXXXXXX2987
VISA
INVOICE E/8020343
AUTH 04217C

PUMP# 2
UNLEAD REG CR16.451G
PRICE/GAL \$3.499

FUEL TOTAL \$ 57.56

CREDIT \$ 57.56

Skipped

Get rewarded on
every fill-up at
Chevron with a
Technon Advantage
card. See app
for details.

Flyers201123
GP1018201123802
207 N. China Lake BL
Ridgecrest, ca
93555
08/23/2020 224638470
07:33:00 PM

XXXXXXXXXXXX2987
Visa
INVOICE 08930065
AUTH 00986C

PUMP# 3
REGULAR 15.923G
PRICE/GAL \$3.099

FUEL TOTAL \$ 49.35

CREDIT \$ 49.35

SWIPE
TRAN TYPE: SALE



**How doers
get more done.**



**How doers
get more done.**

TRAVIS K ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555

TRAVIS K ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555

1089 00001 72973 08/24/20 07:09 AM
SALE CASHIER ZEILMA

1089 00051 40835 08/25/20 07:06 AM
SALE CASHIER SUSAN

092644591150 138STEPBIT <A> 64.97
1/4" TO 1-3/8" STEP DRILL BIT
032076075132 RING TERM <A> 2.88
RING VINYL 12-10 AWG 8-10 STUD 15PK
887480052213 SHEET SCREW <A>
SDRL SCRW ZINC PHL PAN #6 X 1/2
2@1.18 2.36
030699135424 CRNR BRACE <A> 2.13
BRACE, CORNER 3/4" ZINC 4PK
887480024814 1/4 WASHER <A> 1.18
FLAT WASHER ZINC 1/4
887480035018 MACH SCREW <A> 1.18
MCH SCRW ZINC COMB RND 1/4 X 1-1/2

099713389137 10'6" RAIL <A> 13.42
1-3/8"X10' 6" 17GA TOP RAIL
047888116430 FGCL36X84 <A> 7.48
36"X84" CHARCOAL FIBERGLASS SCREEN
077578021027 W/S GARAGE <A> 9.27
9' GARAGE DR BOTTOM SEAL NAILON
887480167214 EYE BOLT <A> 1.18
1/4" X 2" ZINC EYE BOLT W/NUT
076308913120 3MSUPRSPY77 <A> 10.26
3M LOW VOC SUPER 77 16.75 OZ
0000-457-600 CHAIN BY FT <A>
4@0.52 2.08
AXC 1/4X51/2HBLT <A>
HEX BOLT ZINC 1/4 X 5-1/2 (AXC)
4@0.52 2.08
AAB 1/4HEXNUTUSS <A>
HEX NUT ZINC 1/4 (AAB)
4@0.08 0.32
0000-590-796 LOCKWASHER <A>
LOCK WASHER ZINC 1/4 (ABE)
8@0.19 1.52

SUBTOTAL 74.70
SALES TAX 6.16
TOTAL \$80.86

SUBTOTAL 47.61
SALES TAX 3.92
TOTAL \$51.53

XXXXXXXXXXXX2987 VISA
USD\$ 80.86
AUTH CODE 00859C/1012481 TA
Chip Read
AID A0000000031010 CAPITAL ONE VISA

XXXXXXXXXXXX2987 VISA
USD\$ 51.53
AUTH CODE 05728C/0514955 TA
Chip Read
AID A0000000031010 CAPITAL ONE VISA

389 08/24/20 07:09 AM



1089 01 72973 08/24/2020 5841

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/20/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 147324 146236
PASSWORD: 20424 146235

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

1089 08/25/20 07:06 AM



1089 51 40835 08/25/2020 8405

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 02/21/2021

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 83048 82010
PASSWORD: 20425 81959

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

PANOCHÉ FOOD MART
L306457323001
15 AND PANOCHÉ RD
FIREBAUGH, CA
93622

08/23/2020 636144775
01:58:33 PM

XXXX XXXX XXXX 2987
Visa
INVOICE 030031
AUTH 06075C

PUMP# 12
REGULAR 21.966G
PRICE/GAL \$3.189

FUEL TOTAL \$ 70.05

Total = \$ 70.05

CREDIT \$ 70.05

Customer-activated
Purchase/Capture
Sequence Number
62548
Swiped
APPROVED 06075C

THE BARN INYO KERN
 6260 HWY 178
 INYO KERN CA
 00203080



Phone 351 200 1000 McDonough
 (50) 384-4020
 1507 South 200th Ave Boulevard
 EDGECREST OR 97055

08/26/2020 12:45:17 PM
 Register: 1 Trans #: 1396 Op ID: 5
 Your cashier: TAMMY

*** REPRINT *** REPRINT *** REPRINT ***

Starbuck Frap Coffee \$3.89 99
 Crv 5 Cent Tax \$0.05 101
 Starbucks Nitro Vanilla \$3.09 101
 Crv 5 Cent Tax \$0.05 101

Subtotal = \$7.08
 Tax = \$0.24

Total = \$7.32

*** REPRINT *** REPRINT *** REPRINT ***

Change Due = \$0.00

Credit \$7.32

XXXXXXXXXXXX2987 VISA
 INVOICE: E/8020345
 AUTH 08261C
 Chip Read
 CAPITAL ONE VISA
 Mode: Issuer
 AID: A0000000031010
 TVR: 0800008000
 IAD: 06010A03A02000
 TSI: E800

GROCERY

REGG BROWN BR DARK 8.49 S
 REGG BROWN BR DARK 1.99 S
 Regular Price 2.49
 Sale Savings 3.50-
 REGG MUSTARD 000 1.99 S
 Regular Price 2.99
 Sale Savings 1.00-

REFRIG/FROZEN

REGG CHSE WENSTER 1.77 S
 Regular Price 4.49
 Sale Savings 2.72-
 REGG MOCHA 4.99 S
 REGG PEPPS ENGL INT 0.10 S
 Regular Price 5.49
 Sale Savings 0.50-
 REGG ASIAN 4.99 S
 Regular Price 5.49
 Sale Savings 0.50-
 REGG PESTO CHICKEN 3.49 S
 Regular Price 3.99
 Sale Savings 0.50-
 REGG CHSE MRNRA RICO 3.49 S
 Regular Price 3.99
 Sale Savings 0.50-

STY

REGG OL BUR EGGORN 7.47 S
 Regular Price 9.00
 Sale Savings 1.53-

BAKED GOODS

REGG BUSTIK OVEN 3.99 S
 Regular Price 4.79
 Sale Savings 0.80-

MEAT

REGG SALLO SALAME LITE 7.79 S
 Regular Price 7.99
 Sale Savings 0.20-

PRODUCE

REGG EDWALLS MANGO 6.99 S
 REGG MOUNTAIN MIX 6.99 S
 Regular Price 7.99
 Sale Savings 1.00-
 REGG CNR SOL CAESAR 5.00 S
 REGG DINNER SOLUTIONS 5.00 S
 REGG CRIPPS PINK SPINACH 4.34 S

Tax 0.00
 BALANCE 78.87

HARBOR FREIGHT TOOLS

Quality Tools at Ridiculously Low Prices

RIDGECREST CA #00751
250 BALSAM ST
RIDGECREST, CA 93555
Telephone: (760) 371-1256

SALE

Customer Name: Joel Barnard
Customer Number: 999044985193

66595 18-22G HS BUTT CONN. 10PK \$1.99
66717 18IN MULTI-COLORED TEST L \$3.59

Subtotal \$5.58
Sales Tax 8.250% \$0.46
Total \$6.04

Visa \$6.04

Card No. XXXXXXXXXXXX2987

Expiration Date XX/XX

Auth. No. 06154C

CAPITAL ONE VISA

Chip Read

Signature Verified

Mode: Issuer

AID: A0000000031010

TVR: 0000008000

IAD: 06010A03602002

TSI: F800

ARC: 00

Please Retain for Your Records

Store: 00751 Res: 01 Tran: 177197
Date: 8/25/2020 4:15:43 PM Assoc: XXXXXX
Ticket: 01177197

Item(s) Sold: 2

Item(s) Returned: 0

Philip served you today.
Thank you for shopping at
RIDGECREST CA #00751

**Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.**

GET MORE COUPONS

Text TOOLS1 to 222377

for Coupons and Sale Alerts

Upto 4 coupon messages per month, message
and data rates may apply, consent not



**How doers
get more done.™**

TRAVIS K ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555
1089 00052 74402 08/24/20 07:29 AM
SALE SELF CHECKOUT

887480068368 U-BOLT <A> 1.46
#320 U-BOLT 1 PIPE ZP
4715409150039 8IN NTLII100 <A> 8.22
8" NATURAL DBL LCK CABLE TIE 100PK

SUBTOTAL 9.68
SALES TAX 0.80
TOTAL \$10.48
XXXXXXXXXXXX2987 VISA USD\$ 10.48

AUTH CODE 086286/1523410
Chip Read
AID A0000000031010 CAPITAL ONE VISA

1089 08/24/20 07:29 AM



1089 52 74402 08/24/2020 9264

RETURN POLICY DEFINITIONS
POLICY ID 180 POLICY EXPIRES ON 02/20/2021
A 1

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey
User ID: H89 150182 149145
PASSWORD: 20424 149093

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers
get more done.™**

TRAVIS K ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555
1089 00061 43838 08/25/20 04:36 PM
SALE SELF CHECKOUT

032076050191 RDSNPNCONN <A> 1.98
RED SNAP CONN 22-18 5ML/5FML
032076075033 BUTT SPLIC <A> 2.58
22-18 AWG RED BUTT SPLICES 15PK

SUBTOTAL 4.56
SALES TAX 0.38
TOTAL \$4.94
XXXXXXXXXXXX2987 VISA

AUTH CODE 09295C/0611505
Chip Read
AID A0000000031010 CAPITAL ONE VISA

1089 08/25/20 04:36 PM



1089 61 43838 08/25/2020 0140

RETURN POLICY DEFINITIONS
POLICY ID 180 POLICY EXPIRES ON 02/21/2021
A 1

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey
User ID: H89 89054 88026
PASSWORD: 20425 87965

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers
get more done.™**

TRAVIS K ULBERG@HOMEDEPOT.COM
575 N CHINALAKE, RIDGECREST, CA 93555
1089 00001 81735 08/26/20 07:17 AM
SALE CASHIER DANIELLE

811000072207 2X10 PIPE <A> 58.89
2"X10 GAL PIPE
RSN: 5 50% MKDN -29.45
MAX REFUND VALUE \$29.44

887480069068 U-BOLT <A>
#389 U-BOLT 2 PIPE ZP 6.15
302 05
887480102260 SQ U BOLT <A> 9.58
SQUARE U-BOLT 3/8 X 3 X 7 ZINC 204.79

SUBTOTAL 45.17
SALES TAX 3.73
TOTAL \$48.90
XXXXXXXXXXXX2987 VISA USD\$ 48.90

AUTH CODE 08018C/9012729
Chip Read
AID A0000000031010 CAPITAL ONE VISA

1089 08/26/20 07:17 AM



1089 01 81735 08/26/2020 8810

RETURN POLICY DEFINITIONS
POLICY ID 180 POLICY EXPIRES ON 02/22/2021
A 1

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español
www.homedepot.com/survey
User ID: H89 164848 163760
PASSWORD: 20426 163759

Entries must be completed within 14 days

THANK YOU FOR SHOPPING AT
RAFAEL LUMBER
930 ANDERSEN DRIVE
PO BOX 3107
SAN RAFAEL, CA 94901
(415) 453-3043



Novato - 415-892-3313
200 Vintage Way
Novato, CA 94945-5005
08/18/2020 12:33 PM



MERCH MUST BE RETURNED WITH RECEIPT AND
IN SALEABLE CONDITION WITHIN 30 DAYS

08/18/20 10:41AM MG 99 SALE

420305 1 EA \$9.99 EA
2" X 10" GAL NIPPLE \$9.99

SUB-TOTAL: \$ 9.99 TAX: \$.90
TOTAL: \$ 10.89
BC AMT: \$ 10.89

BK CARD#: XXXXXXXXXXXX2987
MID:*****4889 TID:***7276
AUTH: 01559C AMT: \$ 10.89
Host reference #:490626 Bat#

Authorizing Network: VISA

Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03602002
TSI : F800
ARC : 00
MODE : Issuer
CVM :
Name : CAPITAL ONE VISA
ATC :0015
AC : C6DB990C9210C123
TxnID/ValCode: 661516

Bank card USD\$ 10.89



==>> JRNL#E90626 <<===
CUST NO:*5

THANK YOU JOEL BARNARD
FOR YOUR PATRONAGE

Name : X _____
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH-CUSTOMER

ELECTRONICS
008081015 ENR CHARGER T \$16.29
Return by 09/17/2020
056120426 SANDISK 16GB T \$8.99
Return by 09/17/2020
SUBTOTAL \$25.28
T = CA TAX 8.50000 on \$25.28 \$2.15
TOTAL \$27.43
*2987 VISA CHARGE \$27.43
AID: A0000000031010
VISA CREDIT
AUTH CODE: 00494C

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

NOTICE: Some furniture products can expose
you to chemicals known to the State of
California to cause cancer, birth defects or
other reproductive harm. Please check on-
product label for warning information

REC#2-0231-0692-0174-1294-6 VCD#751-254-546

Help make your Target Run better.
Take a 2 minute survey about today's trip

Informtarget.com
User ID: 7976 8930 8982
Password: 587 054

CUPTENOS EN ESPAOL

Please take this survey v.

See Ta.
Inc. 7.



**STRUCTURALS
PLATE
SHEET
BAR
PIPE & TUBE
PROCESSING**

Van Bebber Bros., Inc.

729 Petaluma Blvd., South
Petaluma, CA 94952
Phone: 707-762-4528 Fax: 707-762-2772
www.vanbebbesteel.com

August 14, 2020
3:09:07PM
Page 1 of 1

Sales Order No 200429

Bill To CASH CUSTOMER

Ship To: JOEL BARNARD

, CA

, CA

ATTN: 805 252-2550

Customer P.O.#: JOEL BARNARD

Quotation No: 136978

Due Date: 08/19/2020

Ordered By:

F.O.B.: Will Call

Order Date: 08/14/2020

Salesman 1: Gordon

Salesman 2:

Ship Via: WILL CALL

Terms: COD

Pcs	Description	Width	Length	Weight	Price	UM	Extension	Tax
1	1/4" A-36 HR PLATE ASTM - A36 12" X 30-1/2" 45° BEVEL 1 LONG EDGE 30-1/2" 1/16" LANDING			54.45	\$ 130.38	E	\$130.38	T

Total Weight

54.45

Subtotal Non taxable

\$0.00

Subtotal taxable

\$130.38

SN - SONOMA CO: 8.2500%

\$10.76

Total

\$141.14

Messages:

VAN BEBBER BROS
729 PETALUMA BLVD S
PETALUMA, CA 94952
707-762-4528

SALE

MID: 0750 Store: 0750 Term: 0003
REF#: 00000029
Batch #: 044 RRN: 022722204523
08/14/20 15:14:44
AVS: EXACT MATCH CVC: M
Trans ID: 580227800847068
PO#: 200429
APPR CODE: 03339C
VISA Manual CNP
*****2987 ***

AUG 14 2020

AMOUNT \$141.14

APPROVED

CUSTOMER COPY

Quality Service Since 1901

THANK YOU FOR YOUR BUSINESS

amazon.com

Final Details for Order #114-0228545-5097050Print this page for your records.**Order Placed:** August 17, 2020**Amazon.com order number:** 114-0228545-5097050**Order Total:** \$72.26**Shipped on August 19, 2020****Items Ordered**

	Price
1 of: <i>Vandal Resistant Low Profile 3G/4G/LTE Omni-Directional Antenna - 3-5 dBi Gain - Fixed Mount - 10 ft Coax Lead - for Cisco, Cradlepoint, Digi, Novatel, Pepwave, Proxicast, Sierra Wireless, and Others</i>	\$54.95

Sold by: Proxicast ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:Stetson Engineers Inc., Joel Barnard
2171 FRANCISCO BLVD E STE K
SAN RAFAEL, CA 94901-5536
United States**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2987

Billing addressJoel Barnard
27 ROOSEVELT AVE
SAN RAFAEL, CA 94903-4109
United States

Item(s) Subtotal: \$54.95

Shipping & Handling: \$11.34

Total before tax: \$66.29

Estimated tax to be collected: \$5.97

Grand Total: \$72.26**Credit Card transactions**

Visa ending in 2987: August 19, 2020: \$72.26

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

amazon.com

Final Details for Order #114-8293395-1829047Print this page for your records.**Order Placed:** August 14, 2020**Amazon.com order number:** 114-8293395-1829047**Order Total:** \$45.74**Shipped on August 15, 2020****Items Ordered**1 of: *ExpertPower EXP12200 12 Volt 20 Ah Rechargeable Battery*

Sold by: Amazon.com Services LLC

Condition: New

Price**\$39.59****Shipping Address:**Stetson Engineers Inc., Joel Barnard
2171 FRANCISCO BLVD E STE K
SAN RAFAEL, CA 94901-5536
United States**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 2987

Billing addressJoel Barnard
27 ROOSEVELT AVE
SAN RAFAEL, CA 94903-4109
United StatesItem(s) Subtotal: \$39.59
Shipping & Handling: \$0.00
-----Total before tax: \$39.59
Estimated tax to be collected: \$5.15
CA State Battery Fee \$1.00
-----**Grand Total:\$45.74****Credit Card transactions**

Visa ending in 2987: August 15, 2020: \$63.36

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Final Details for Order #114-4994841-4014621

Print this page for your records.

Order Placed: August 14, 2020

Amazon.com order number: 114-4994841-4014621

Order Total: \$37.17

Shipped on August 16, 2020

Items Ordered

	Price
1 of: <i>ECO-Worthy 25 Watt 12 Volt Polycrystalline Solar Panel Module Off Grid Charging RV Boat</i>	\$32.99
Sold by: DC HOUSE (seller profile) Product question? Ask Seller	

Condition: New

Shipping Address:

Stetson Engineers Inc., Joel Barnard
2171 FRANCISCO BLVD E STE K
SAN RAFAEL, CA 94901-5536
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 2987

Billing address

Joel Barnard
27 ROOSEVELT AVE
SAN RAFAEL, CA 94903-4109
United States

Item(s) Subtotal: \$32.99
Shipping & Handling: \$0.00

Total before tax: \$32.99
Estimated tax to be collected: \$4.18

Grand Total: \$37.17

Credit Card transactions

Visa ending in 2987: August 16, 2020: \$50.61

To view the status of your order, return to [Order Summary](#).

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STEVENS WATER MONITORING SYSTEMS, INC.

12067 NE Glenn Widing Drive, Suite 106
 Portland, OR 97220-9109 U.S.A.
 Ph: 503-445-8000, Fax: 503-445-8001
 email: accounting@stevenswater.com
 FED ID: 93-1234758



Invoice

Date	Invoice #
8/5/2020	235568

Bill To
STETSON ENGINEERS 2171 E. FRANCISCO BLVD. SUITE K SAN RAFAEL, CA 94901 USA

Ship To
STETSON ENGINEERS 2171 E. FRANCISCO BLVD. SUITE K SAN RAFAEL, CA 94901 USA

Rep
FH

S.O. No.	P.O. No.	Terms	Project
60997	1228	Net 30	

Item	Description	Order...	Prev. Inv...	Backor...	Invoiced	U/M	Rate	Amount
93876	SATCOMM TRANSMITTER WO/LOGGER	1	0	0	1	EA	2,395.00	2,395.00T
70020	MOUNT ASSY, ANTENNA ELEVATION	1	0	0	1	EA	135.00	135.00T
51108	GPS Antenna, with 5 meters cable SMA connector.	1	0	0	1	EA	90.00	90.00T
92845-030	Cable Assy, LMR400, N-Male & N-Male Antenna Cable, 30 Ft.	1	0	0	1	EA	190.00	190.00T
93744	Cable, RS232, black, 3 ft.	1	0	0	1	EA	45.00	45.00T
92767-03	Replacement gas discharge tube	10	0	0	10	EA	2.00	20.00T
92767-02	Lightning Arrestor type N.	1	0	0	1	EA	75.00	75.00T
70018	ANTENNA, V2TH SATELLITE	1	0	0	1	EA	325.00	325.00T
93750-100	DLIGHT LOGGER	1	0	0	1	EA	995.00	995.00T
93319-002	N MALE, TO N FEMALE, BULKHEAD RG58	1	0	0	1	EA	25.00	25.00T
70217-100	SOLO, Smart Charge controller.	1	0	0	1	EA	195.00	195.00T
93720-135	SDX, 0-35 FT. 0-10.6 MTR., TEMP COMP.	1	0	0	1	EA	510.00	510.00T
93030-001	Desiccant Cartridge, for SDX or SMART PT, 20 cm length.	1	0	0	1	EA	31.00	31.00T
44049	CABLE, JACKETED, W/VENT TUBE	75	0	0	75	ft	1.75	131.25T
Shipping & ...	Shipping & Handling Charges	1	0		1		26.50	26.50
	Sales Tax - 9.0% rate						9.00%	464.60

Total	\$5,653.35
--------------	------------

Customer E-mail
joelb@stetsonengineers.com

Payments/Credits	\$0.00
Balance Due	\$5,653.35



In-Situ, Inc.
 221 E. Lincoln Avenue
 Fort Collins, CO 80524
 U.S.A.
 Tel: (800) 446-7488
 Fax: (970) 498-1598
 Email: sales@in-situ.com
 Web: www.in-situ.com

INVOICE

Date: August 26, 2020
Number: 00135117A

Payment Terms: NET 30 DAYS
Account Number: 008388

Bill To: Stetson Engineers Inc
 2171 EAST FRANCISCO BLVD SUITE K
 SAN RAFAEL California 94901
 United States
Purchase Order Number: 1225
Currency: USD

Contact Information:
 Joel Barnard
 (415) 457-0701
 joelb@stetsonengineers.com

Ship To: Stetson Engineers Inc
 2171 Francisco Blvd East Suite K
 San Rafael California 94901
 United States
Shipping Method: FedEx Ground
Final Destination: United States California

Comments:

Equipment							
Line	Description of Goods and/or Services	Part Number	Unit of Sale	Qty.	Unit Price	Discount	Extended Price
1.	VuLink CI (Global Cellular, does not include antenna)	0094840	Each	1	\$795.00	0.00%	\$795.00
2.	VuLink 4G/LTE/2G Cellular Antenna with 1.5m cable (IP67, recommended for VuLink CI)	0043630	Each	1	\$30.00	16.67%	\$25.00
3.	HydroVu Enterprise Prepaid Code (Months)	0102520	Each	12	\$35.00	0.00%	\$420.00
4.	Tube 300R External Antenna With 1.5m Cable	0062240	Each	1	\$45.00	0.00%	\$45.00
5.	TROLL Quick Link	0072510	Each	1	\$15.00	0.00%	\$15.00
Subtotal:							\$1,300.00

Equipment Summary	
<p><i>Direct Mail Payment to In-Situ</i> 221 East Lincoln Avenue Fort Collins, CO 80524 OR Bank Wire Transfer Details: JPMORGAN CHASE BANK N.A</p> <p>1125 17th Street, 3rd Floor Denver, CO 80202 ABA ROUTING NUMBER: 021000021 ACCOUNT NUMBER: 428392224 SWIFT: CHASUS33</p>	<p>Item Subtotal (Excludes Optional Items): \$1,300.00</p> <p>Shipping: \$0.00</p> <p>9.00039% Sales Tax: \$117.01</p> <p>Total (amount due prior to applying Equipment Credit on the account): USD \$1,417.01</p>

Equipment Credit - Credit will be made against invoice 00135117 (In-Situ order 20121775)							
Line	Description of Goods and/or Services	Part Number	Unit of Sale	Qty.	Unit Price	Discount	Extended Price
6.	Level Troll 400, 30psia	0099240	Each	1	\$795.00	0.00%	\$795.00
7.	Rugged Twist-Lock Cable, Non-Vented, 20 ft, no reel	0052000	Each	1	\$209.00	0.00%	\$209.00

Credit total includes 9.00039% sales tax

Credit total: \$1,094.36

Invoice Summary

Direct Mail Payment to In-Situ
221 East Lincoln Avenue
Fort Collins, CO 80524
OR

Bank Wire Transfer Details:
JPMORGAN CHASE BANK N.A

1125 17th Street, 3rd Floor
Denver, CO 80202
ABA ROUTING NUMBER: 021000021
ACCOUNT NUMBER: 428392224
SWIFT: CHASUS33

Equipment Summary Total: \$1,417.01

Equipment Credit Total: (\$1,094.36)

Total (amount due after applying Equipment Credit on the account): USD \$322.65

Notes

All freight prices shown are estimates and may change. Applicable taxes to be calculated and included on final invoice. If your organization is a Tax Exempt entity, please email or fax a copy of your tax exempt certificate to taxcerts@in-situ.com or fax to (970) 498-1598. Tax rates will be based on delivery address of the order. If you would like In-Situ accounts receivable to send an invoice to be paid within 30 days after your order has shipped, please fax or email a completed credit application back to us at your earliest convenience. Please keep in mind that we will not be able to ship the order until we have the completed Credit Application on file, or credit card to reference for invoicing. Additionally, depending upon credit approval status and/or order urgency, In-Situ may require a credit card for the first-time order after the completed credit application is processed



In-Situ, Inc. Tel: (800) 446-7488
 221 E. Lincoln Avenue Fax: (970) 498-1598
 Fort Collins, CO 80524 Email: sales@in-situ.com
 U.S.A. Web: www.in-situ.com

INVOICE

Date: August 26, 2020 Number: 00135299A

Payment Terms: NET 30 DAYS Account Number: 008388

Bill To: Stetson Engineers Inc Purchase Order Number: 1226 Currency: USD
 2171 EAST FRANCISCO BLVD SUITE K
 SAN RAFAEL California 94901
 United States

Contact Information:
 Joel Barnard
 (415) 457-0701
 joelb@stetsonengineers.com

Ship To: Stetson Engineers Inc Shipping Method: FedEx Ground Final Destination: United States California
 2171 Francisco Blvd East Suite K
 San Rafael California 94901
 United States

Comments:

Equipment							
Line	Description of Goods and/or Services	Part Number	Unit of Sale	Qty.	Unit Price	Discount	Extended Price
1.	VuLink CI (Global Cellular, does not include antenna)	0094840	Each	11	\$795.00	0.00%	\$8,745.00
2.	VuLink 4G/LTE/2G Cellular Antenna with 1.5m cable (IP67, recommended for VuLink CI)	0043630	Each	11	\$30.00	16.67%	\$275.00
3.	HydroVu Professional Prepaid Code (Months)	0102510	Each	132	\$20.00	0.00%	\$2,640.00
4.	Tube 300R External Antenna With 1.5m Cable	0062240	Each	11	\$45.00	0.00%	\$495.00
5.	TROLL Quick Link	0072510	Each	11	\$15.00	0.00%	\$165.00
Subtotal:							\$12,320.00

Summary	
Direct Mail Payment to In-Situ 221 East Lincoln Avenue Fort Collins, CO 80524 OR Bank Wire Transfer Details: JPMORGAN CHASE BANK N.A. 1125 17th Street, 3rd Floor Denver, CO 80202 ABA ROUTING NUMBER: 021000021 ACCOUNT NUMBER: 428392224 SWIFT: CHASUS33	Item Subtotal (Excludes Optional Items): \$12,320.00 Shipping: \$0.00 9.00039% Sales Tax: \$1,108.85
TOTAL AMOUNT DUE (Excludes Optional Items): USD \$13,428.85	

Notes
 All freight prices shown are estimates and may change. Applicable taxes to be calculated and included on final invoice. If your organization is a Tax Exempt entity, please email or fax a copy of your tax exempt certificate to taxcerts@in-situ.com or fax to (970) 498-1598. Tax rates will be based on delivery address of the order. If you would like In-Situ accounts receivable to send an invoice to be paid within 30 days after your order has shipped, please fax or email a completed credit application back to us at your earliest convenience. Please keep in mind that we will not be able to ship the order until we have the completed Credit Application on file, or credit card to reference for invoicing. Additionally, depending upon credit approval status and/or order urgency, In-Situ may require a credit card for the first-time order after the completed credit application is processed

Project Accounting Summary

Account #: 1757778 Invoice #: 1744757242 Date: 08/31/2020

Total Conferences:	1	226	\$35.96
--------------------	---	-----	---------

PAC: 2733

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	364314530	08/20/20	162	\$27.30

Total Conferences:	1	162	\$27.30
--------------------	---	-----	---------

PAC: 2735

Owner Name	Conference	Date	Minutes	Conf Charge
Sharody, Ali	364023749	08/18/20	164	\$27.29

Total Conferences:	1	164	\$27.29
--------------------	---	-----	---------

PAC: 2739

Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	364994824	08/27/20	136	\$27.20

Total Conferences:	1	136	\$27.20
--------------------	---	-----	---------

PAC: 2757

Owner Name	Conference	Date	Minutes	Conf Charge
Reich, Steve	364697559	08/25/20	76	\$26.98

Total Conferences:	1	76	\$26.98
--------------------	---	----	---------

PAC: 3104

Owner Name	Conference	Date	Minutes	Conf Charge
Castaneda, Fatima	362393678	08/03/20	196	\$31.21
Castaneda, Fatima	362380478	08/03/20	106	\$27.10

Total Conferences:	2	302	\$58.31
--------------------	---	-----	---------

Dunes Chevron 760-2467005
11500 Bartlett Ave
Adelanto CA 92301

Welcome to Shell

THE BARN INYO KERN
00203080
6260 HWY 178
INYO KERN, CA
08/06/2020 577796217
02:13:15 PM

Dunes Liquor Chevron
00359089
11500 Bartlett Ave.
Adelanto, Ca
08/08/2020 835781560
03:28:26 PM

SHELL
185 OLD GROVE ROAD
OCEANSIDE, CA
92057
57442741005
08/05/2020 170735024
02:53:59 PM

XXXXXXXXXXXXXXXX2167
VISA
INVOICE E/8013995
AUTH 07553B

XXXXXXXXXXXXXXXX2167
VISA
INVOICE E/8900208
AUTH 08840B

PUMP# 1
REGULAR 12.656G
PRICE/GAL \$3.499
FUEL TOTAL \$ 44.28

PUMP# 7
UNLEAD REG CR12.662G
PRICE/GAL \$3.499
FUEL TOTAL \$ 44.30
CREDIT \$ 44.30

PUMP# 8
UNLEAD REG CR14.091G
PRICE/GAL \$3.259
FUEL TOTAL \$ 45.92
CREDIT \$ 45.92

CREDIT \$ 44.28

Swiped

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

Swiped

Get rewarded on every fill-up at Chevron with a Techron Advantage card. See app for details.

CHASE VISA
USD\$44.28
XXXX XXXX XXXX 2167
Chip Read
APPROVED
AUTH # 03703B
INV # 111468
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06621203A02002
TSI: E000
ARC: 00

Please come again

Give us feedback @ survey.walmart.com
Thank you! ID #:7P9GZ5KB607



760-371-4974 Mgr: RYAN
207 EAST BOWMAN ROAD
RIDGECREST, CA 93555

ST# 01600 //PW 005694 TEN 06 TR# 03540
 EVRTHNG FR/SH 020020960100 F 1.00 0
 HCRISP AP/LE 00000003283KF
 2.15 lb @ 1 lb /2.08 4.47 N
 3 PC FLA/WAR 081891401952 0.88 X
 MKSLEMI/A 068113116568 F 1.98 0
 ICE 007460835007 F 1.46 T
 GV MIXED NUT 007874225979 F 8.24 N
 AVOCAD/ 000000004046KF
 4 AT 1 FOR 0.68 2.72 N
 PLUMS 000000004042KF
 0.79 lb @ 1 lb /1.98 1.76 N
 MINT SWT PEP 085178100532 F 2.50 0
 WAS 2.88 YOU SAVED 0.38
 MAM/HEGO 071156511195 F 5.93 0
 FAYE YOG 068954408340 F 2.88 0
 NC/INI S 071860414652 F 2.98 N
 E// SPORT 70 068113100225H 4.98 X
 S/LAMI PACK 073643685289 F 6.76 0
 PEPPRD JERKY 007874229720 F 9.28 N
 BLUEBERRIES 085717800602 F 2.12 N
 VITAMIN D QT 007825500115 F 1.62 0
 CCB BL COND 085122000341 F 8.64 0
 GATORADE 005200033877 F 1.00 N
 CRV FEE 068113176539 F 0.10 0
 GATOR 32OZ 005200032213 F 1.00 N
 CRV FEE 068113176539 F 0.10 0
 SPRING WATER 007874235193 F
 2 AT 1 FOR 0.80 1.60 N
 CRV FEE 068113142345 F
 2 AT 1 FOR 0.10 0.20 0
 CARRYBAG FEE 000000001101K
 2 AT 1 FOR 0.10 0.20 0
 SUBTOTAL 74.40
 TAX 1 8.250 % 0.60
 TOTAL 75.00
 VISA TEND 75.00
 CHASE VISA **** * 2167 I 3
 APPROVAL # 06565B
 REF # 1042000314
 TRANS ID - 300219097384217
 VALIDATION - VCNB
 PAYMENT SERVICE - E
 AID A0000000031010
 AAC BF723F5C5E527765
 TERMINAL # SC010997
 08/05/20 19:42:20
 CHANGE DUE 0.00
 # ITEMS SOLD 31
 TC# 8702 3250 1444 4449 259

Pita Fresh

#04-107 8/06/20, 7:20 PM

Sale Served by Tiler

Transaction #2591050408062016920

1 x Pita/Wrap Combo	9.99 T
Subtotal	9.99
Total Tax	0.82
Total	10.81

VISA 2167	12.81
Name	VAZQUEZ/LUIS
Approval Code	00278B

Amount	10.81
Tip	2.00
Total Charged	12.81

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

Signature 

1140 N China Lake Blvd
 Ridgecrest, CA 93555
 United States
 7604630981
 pitafreshrc@gmail.com

www.pitafresh.net



Low Prices You Can Trust. Every Day.
 08/05/20 19:42:20
 CUSTOMER COPY



Luis Vazquez <luismemo21@gmail.com>

ENTERPRISE Rental Agreement 9W9MSX

1 message

DoNotReply@erac.com <DoNotReply@erac.com>
To: LUISMEMO21@gmail.com

Mon, Aug 10, 2020 at 12:36 PM



RA #: 9W9MSX

Renter: VAZQUEZ,LUIS

Dates & Times	Location
Pickup Aug 05, 2020 2:06 PM	1060 AUTO CENTER CT STE M CARLSBAD, CA 92008-4321 7609311111
Return Aug 10, 2020 12:35 PM	1060 AUTO CENTER CT STE M CARLSBAD, CA 92008-4321 7609311111

Vehicle

Make/Model: NISN/FROC

Color: WHITE

Mileage: 704

Fuel Out: 1/4

License: 29695S2

Unit #: 7SPS7N

Fuel In: 5/8

Vehicle #: KN771240

Charges	Price/Unit	Total
TIME & DISTANCE 08/05 - 08/10	1.0 @ \$214.11/WEEK	\$214.11
VEHICLE LICENSE RECOVERY FEE	5.0 @ \$1.82/DAY	\$9.10
SALES TAX	7.7500%	\$16.59

Optional Products And Protections Accepted

DAMAGE WAIVER	5.0 @ \$26.99/DAY	\$134.95
---------------	-------------------	----------

Total Charges: \$374.75

Charge To: VISA xxxx2167

2020-08-10 12:36:11

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / RIDGECREST
113 East Sydnor Avenue, Ridgecrest, Ca 93555 P 760.446.1630
springhillsuites.com

L. Vazquez

Room: 224

Room Type: KSTE

Number of Guests: 1

Rate: \$116.00 Clerk:

Arrive: 05Aug20

Time: 07:55PM

Depart: 08Aug20

Time:

Folio Number: 50878

DATE	DESCRIPTION	CHARGES	CREDITS
05Aug20	Room Charge	189.00	
05Aug20	City Tax	18.90	
05Aug20	Calif/Local Tourism Fee	0.37	
05Aug20	Convention and Tourism Tax	5.67	
06Aug20	Room Charge	134.00	
06Aug20	City Tax	13.40	
06Aug20	Calif/Local Tourism Fee	0.26	
06Aug20	Convention and Tourism Tax	4.02	
07Aug20	Room Charge	116.00	
07Aug20	City Tax	11.60	
07Aug20	Calif/Local Tourism Fee	0.23	
07Aug20	Convention and Tourism Tax	3.48	
08Aug20	Visa		496.93

Card #: VXXXXXXXXXXXXX2167/XXXX
Amount: 496.93 Auth: 06233B Signature on File
This card was electronically swiped on 05Aug20

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX0891. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

THE HAT
RANCHO CUCAMONGA

Server: CASHIER 100 DOB: 08/23/2020
4:32 PM 08/23/2020
1-13/1 1/10212

SALE

VISA 1048785
Card #XXXXXXXXXXXX2167
Magnetic card present: VAZQUEZ LUIS
Card Entry Method: S

Approval: 06562B

Amount: \$18.93

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

Welcome to Shell
301 N CHINALAKE
RIDGECREST CA 93555

SHELL
301 N CHINA LAKE BLV
RIDGECREST, CA
93555
12606858004
08/25/2020 72251058
06:20:57 AM

PUMP# 7
REGULAR CR 15.411G
PRICE/GAL \$3.299

FUEL TOTAL \$ 50.84

CREDIT \$ 50.84

CHASE VISA
USD\$50.84
XXXX XXXX XXXX 2167
Chip Read
APPROVED
AUTH # 04219B
INV # 158238
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: 06021203A02002
TSI: E000
ARC: 00

.....
Please come again

WestMart
4990 Avenida Encinas
Carlsbad, CA 92008

WESTMART
L306904061001
4990 AVENIDA ENCINAS
CARLSBAD, CA
92008
08/27/2020 229854620
10:05:30 AM

XXXX XXXX XXXX 2167
visa
INVOICE 092404
AUTH 03583B

PUMP# 9
Regular 2.024G
PRICE/GAL \$3.299

FUEL TOTAL \$ 6.68

CREDIT \$ 6.68

Customer-activated Purchase/Capture
Sequence Number 41698
Swiped
APPROVED 03583B

Thank You!!!
Please Come Again!!!



Printed from Chase Personal Online

CREDIT CARD (...2167)

\$52.33

Sale

Aug 26, 2020
Transaction date

Chevron
San Clemente, CA 92672

Aug 27, 2020
Posted date

(925) 842-1000

Description CHEVRON 0099944
 Also known as Chevron
 Method In person
 Card number (...2167)
 Category Gas

Rewards earned with this transaction

+ Points earned on purchases	52.33
<hr/>	
Total Rapid Rewards® points	52.33

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



HAMPTON INN & SUITES - RIDGECREST
 104 EAST SYDNOR AVE.
 RIDGECREST, CA 93555
 United States of America
 TELEPHONE 760-446-1968 • FAX 760-446-1541
 Reservations
 www.hilton.com or 1 800 HILTONS

VAZQUEZ, LUIS

 2541 JEFFERSON ST
 APT #18
 CARLSBAD CA 92008
 UNITED STATES OF AMERICA

Room No: 239/KXTO
 Arrival Date: 8/23/2020 3:01:00 PM
 Departure Date: 8/26/2020 6:46:00 AM
 Adult/Child: 1/0
 Cashier ID: ANTBEN
 Room Rate: 209.00
 AL:
 HH #
 VAT #
 Folio No/Che 192798 A

Confirmation Number: 97247494

HAMPTON INN & SUITES - RIDGECREST 8/26/2020 6:45:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
8/23/2020	643554	GUEST ROOM	\$160.65
8/23/2020	643554	ROOM OCCUPANCY - TAX	\$16.07
8/23/2020	643554	RIDGECREST TOURISM IMPROVMENT	\$4.82
8/23/2020	643554	CA TOURISM ASSESSMENT	\$0.31
8/24/2020	643734	GUEST ROOM	\$160.65
8/24/2020	643734	ROOM OCCUPANCY - TAX	\$16.07
8/24/2020	643734	RIDGECREST TOURISM IMPROVMENT	\$4.82
8/24/2020	643734	CA TOURISM ASSESSMENT	\$0.31
8/25/2020	643816	VS *2167	(\$363.70)
		REF=0000192798-00197191 CHIP 05 Application Label: CHASE VISA TC: E7E4AA4BE47B1306 TVR: 0080008000 AID: 0080008000	
8/25/2020	643899	GUEST ROOM	\$209.00
8/25/2020	643899	ROOM OCCUPANCY - TAX	\$20.90
8/25/2020	643899	RIDGECREST TOURISM IMPROVMENT	\$6.27
8/25/2020	643899	CA TOURISM ASSESSMENT	\$0.41
8/26/2020	643968	VS *2167	(\$236.58)
		BALANCE	\$0.00

CREDIT CARD DETAIL

APPR CODE	00698B	MERCHANT ID	0194597900
CARD NUMBER	VS *2167	EXP DATE	12/23
TRANSACTION ID	643816	TRANS TYPE	Sale



Luis Vazquez <luismemo21@gmail.com>

ENTERPRISE Rental Agreement 11DVH3

1 message

DoNotReply@erac.com <DoNotReply@erac.com>
To: LUISMEMO21@gmail.com

Thu, Aug 27, 2020 at 10:18 AM



RA #: 11DVH3

Renter: VAZQUEZ,LUIS

Dates & Times	Location
Pickup Aug 22, 2020 10:07 AM	1060 AUTO CENTER CT STE M CARLSBAD, CA 92008-4321 7609311111
Return Aug 27, 2020 10:17 AM	1060 AUTO CENTER CT STE M CARLSBAD, CA 92008-4321 7609311111

Vehicle

Make/Model: NISN/FROC

Color: WHITE

Mileage: 673

Fuel Out: Full

License: V338TA

Unit #: 7S2NC4

Fuel In: Full

Vehicle #: KN777743

Charges	Price/Unit	Total
TIME & DISTANCE 08/22 - 08/27	5.0 @ \$42.14/DAY	\$210.70
VEHICLE LICENSE RECOVERY FEE	5.0 @ \$1.82/DAY	\$9.10
SALES TAX	7.7500%	\$16.33

Optional Products And Protections Accepted

DAMAGE WAIVER	5.0 @ \$26.99/DAY	\$134.95
---------------	-------------------	----------

Total Charges: \$371.08

Charge To: VISA xxxx2167

2020-08-27 10:18:27



Receipt from Pita Fresh

1 message

Pita Fresh via Square <receipts@messaging.squareup.com>

Tue, Aug 25, 2020 at

Reply-To: Pita Fresh via Square

<CAESPxiAGjFyX21memdxNGxrbmJ0ZTY0anhvemhnZTNrY2pyeXhrcmtjaXY0Z202czJrYjJ3Y3FxlghkaWFsb2d1ZSlgX8B7zWbfzcoF4V/Dt6mOJBjCaL11PBbpevbet3u0mBw=@reply2.square

To: luismemo21@gmail.com

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



Pita Fresh

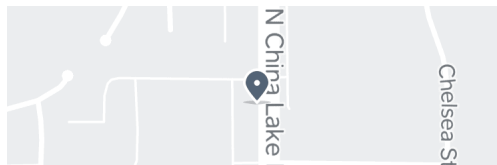


How was your experience?



\$23.70

Pita/Wrap Combo	\$10.49
Any Pita or Wrap with Fries and Drink	
+ Coke	
+ Garlic Feta Fries (\$0.50)	
+ Pita	
+ Gyro	
Pita	\$7.99
-Pick your protein - Pick your toppings - Pick your sauce	
+ Gyro	
<hr/>	
Purchase Subtotal	\$18.48
CA (8.25%)	\$1.52
Tip	\$3.70
<hr/>	
Total	\$23.70



Pita Fresh
1140 N CHINA LAKE BLVD
RIDGECREST, CA 93555-3199
760-463-0981



Visa 2167 (Chip)

Aug 25 2020 at 6:55 PM

VISA

#hqjh

LUIS VAZQUEZ

Auth code: 05613B

AID: A0000000031010

Signature Verified



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1455 Market Street, Suite 600
San Francisco, CA 94103

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CREDIT CARD (...2167)

\$2.46

Sale

Aug 25, 2020
Transaction date

Shell
RIDGECREST, CA 93555

Aug 27, 2020
Posted date

(888) 467-4355

Description SHELL OIL 12606858004
 Also known as Shell
 Method In person
 Card number (...2167)
 Category Gas

Rewards earned with this transaction

+ Points earned on purchases	2.46
<hr/>	
Total Rapid Rewards® points	2.46

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.



Printed from Chase Personal Online

CREDIT CARD (...2167)

\$46.47

Sale

Aug 23, 2020
Transaction date

Wal-Mart
RIDGECREST, CA 93555

Aug 24, 2020
Posted date

(800) 925-6278

Description WAL-MART #1600
 Also known as Wal-Mart
 Method In person
 Card number (...2167)
 Category Groceries

Rewards earned with this transaction

+ Points earned on purchases	46.47
<hr/>	
Total Rapid Rewards® points	46.47

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

Invoice for Stetson Engineers Inc, Isotopic Support

INVOICE TO

Stetson Engineers Inc
Attn: Accounts Payable
2171 East Francisco Blvd. Suite K
San Rafael, CA 94901

INVOICE NUMBER: CI-06-3985 / 11 ✓
 DATE: 08/17/20
 AMOUNT: \$24,788.31 ✓
 TERMS: Due Upon Receipt

Contract/Grant/Agreement/Purchase Order	Period Billed	
Stetson Engineers Inc. Contract # 2652 - 001 ✓	From	To
Contract Dated 5/24/19	7/1/2020	7/31/2020
Title: Stetson Engineers Inc, / Isotopic Support - Indian Wells Valley Groundwater Authority		
P.I.: Chapman, Jenny		
DRI Acct: AWD-06-00000523 / GR09067 RC0068 TAX ID #: 886000024		
Cost Elements/Services	Current	Cumulative

Stetson Engineers, Inc. - Isotopic Support - Indian Wells Valley Groundwater Authority ✓

Salaries	20,994.84	59,225.76
Travel	3,793.47	3,793.47
Operating	0.00	0.00
Totals	<u>24,788.31</u>	<u>63,019.23</u>

Total Amount Due This Invoice 24,788.31 ✓

Budget Amount 117,956.00
 Invoiced to Date 63,019.23
 Budget Balance **54,936.77**

"I certify to the best of my ability that all expenditures reported are for appropriate purposes and in accordance with the provisions of the award documentation."

Sherril Schmidt _____ Date: 08/17/20

Sherril Schmidt, Sponsored Research Specialist
 (775) 673-7404

Make Check Payable To: **Board of Regents** Mail Check To: Desert Research Institute
 Financial Services Office
 2215 Raggio Parkway
 Reno, Nevada 89512-1095

* Please return Invoice Copy with Check *



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CAPITOL
CORE
GROUP

Capitol Core Group, Inc.
205 Cartwheel Bend (Operations Dept.)
Austin, TX 78738 US
949.274.9605
operations@capitolcore.com
www.capitolcore.com

BILL TO

Indian Wells Valley Groundwater
Authority
500 West Ridgecrest Blvd.
Ridgecrest, California 93555
USA

INVOICE 2020-051

DATE 09/04/2020 **TERMS** Net 45

DUE DATE 10/19/2020

DATE	ACCOUNT SUMMARY	AMOUNT
08/03/2020	Balance Forward	18,543.75
	Other payments and credits after 08/03/2020 through 09/03/2020	-18,543.75
09/04/2020	Other invoices from this date	0.00
	New charges (details below)	8,018.75
	Total Amount Due	8,018.75

ACTIVITY	HOURS	RATE	AMOUNT
Charges			
Task 2 -- Water Transfer Partners			
Strategic Communications:Water Procurement Assistance Water Transfer call and research -- imported water (Tatum)	2	250.00	500.00
Strategic Communications:Water Procurement Assistance Research for Chair and IWVGA calls -- imported water (Tatum)	3	250.00	750.00
Strategic Communications:Water Procurement Assistance Research on current water pricing (Simonetti)	2	225.00	450.00
Total Task 2 = \$1,700.00			
Task 3 -- Identify and Secure Funding			
Government Relations:Federal Legislative Affairs Direct Advocacy: DCIP call w/ DOD-OEA and memorandum re: DCIP (Newman)	2	150.00	300.00
Government Relations:Federal Legislative Affairs Direct Advocacy: Research on Conference Rules and call w/ House/Senate Armed Services Staff (Newman)	1.75	150.00	262.50
Government Relations:Federal Legislative Affairs Direct Advocacy: Amendment preparation, calls w/ Sen. Feinstein and Rep. Cook (Simonetti)	1.75	225.00	393.75
Government Relations:Federal Legislative Affairs Direct Advocacy: Follow-up w/ Reps. Crow (D-CO) and Chairman Garamendi (D-CA) (Simonetti)	1	225.00	225.00

ACTIVITY	HOURS	RATE	AMOUNT
Government Relations:Federal Legislative Affairs Direct Advocacy: Calls w/ Rep. Cook (R-CA) and Rep. McCarthy (R-CA) re: Conference Committee preparation (Simonetti)	1.75	225.00	393.75
Government Relations:Federal Legislative Affairs Direct Advocacy: DCIP awards, follow-up recommendations for IWVGA application, DOD-OEA conference attendance, and internal calls (Simonetti)	2.75	225.00	618.75
Government Relations:Federal Legislative Affairs Direct Advocacy: Final NDAA Amendment Preparation legislative calls, document preparation for Sen. Feinstein, Rep. Cook and Rep. McCarthy, follow-up and Legislative advocacy calls (Simonetti)	2	225.00	450.00
Government Relations:Federal Legislative Affairs Direct Advocacy: Follow-up with Bureau of Reclamation and EPA re: new funding sources (Simonetti)	0.75	225.00	168.75
Government Relations:Federal Legislative Affairs Direct Advocacy: Finalization of letter and calls w/ staff of Sen. Feinstein, Rep. Cook, Rep. McCarthy, calls to House/Senate Armed Services staff (Simonetti)	1.75	225.00	393.75
Government Relations:Federal Legislative Affairs Direct Advocacy: Conference call w/ Sen. Feinstein, Rep. Cook and Rep McCarthy staff on NDAA Amendments (McKinney)	1	250.00	250.00
Government Relations:Federal Legislative Affairs Direct Advocacy: IWVGA conf. calls, internal meetings and strategy development (McKinney)	2	250.00	500.00
Government Relations:Federal Legislative Affairs Direct Advocacy: Document development, argument development and direct advocacy NDAA Amendments (McKinney)	1.75	250.00	437.50
Government Relations:Federal Legislative Affairs Direct Advocacy: House Armed Services (Committee Counsel), Committee Staff (Majority/Minority), Senate Armed Services Committee Staff briefing NDAA (McKinney)	2	250.00	500.00
Total Task 3 = 44,893.75			
Task 4 -- Meetings and Reports			
Government Relations:Public Affairs Reporting: IWVGA Staff calls, monthly memo preparation (Simonetti)	2	225.00	450.00
Government Relations:Public Affairs Meeting: IWVGA Board Meeting and Preparation (Simonetti)	3.50	225.00	787.50
Government Relations:Public Affairs Reporting: Monthly administration/various reports (McKinney)	0.75	250.00	187.50
Total Task 4 = \$1,425.00			

Thank you for your business. Please make checks payable to
Capitol Core Group, Inc.

TOTAL OF NEW
CHARGES

8,018.75

TOTAL DUE

\$8,018.75

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Website: www.WaterDistrictJobs.com
E-mail: contact@WaterDistrictJobs.com
Phone: (310) 375-6413

Water District Jobs • 21143 Hawthorne Blvd., Box 431 • Torrance, CA 90503 • Tax ID (EIN): 83-0497811

To:
Indian Wells Valley Groundwater Authority
Attn: Accounts Payable
500 W. Ridgecrest Blvd.
Ridgecrest, CA 93555

August 20, 2020

INVOICE

Invoice: 1192007

Client: Don Zdeba

Posting Date	Description	Amount
07-28-2020	Job Posting (General Manager)	\$145.00

Total Due \$145.00

Please send payment to:

Water District Jobs
21143 Hawthorne Blvd., Box 431
Torrance, CA 90503

Make check payable to **Water District Jobs**

Term: 30 days

If you have any questions regarding your payment, please contact Water District Jobs at (310) 375-6413 or contact@WaterDistrictJobs.com

Thank you for using Water District Jobs!

General Manager

Indian Wells Valley Groundwater Authority

Organization Type:

Other

Location:


Ridgecrest, California

Job Status:

Other

Job ID:

56297

[Organization Website](#) 

The Indian Wells Valley Groundwater Authority (IWVGA) was formed in 2017 through a Joint Powers Authority Agreement. The IWVGA Board of Directors is comprised of five (5) voting members; Kern County, San Bernardino County, and Inyo County, the City of Ridgecrest, Indian Wells Valley Water District, and two (2) non-voting Federal, associate members; the United States Navy (Naval Air Weapons Station – China Lake) and the Bureau of Land Management. The GSA encompasses over 380,000 acres. The IWVGA serves as a Groundwater Sustainability Agency (GSA) in compliance with the Sustainable Groundwater Management Act (SGMA) of 2014 to protect existing surface water and groundwater rights. The GSA employs Stetson Engineers as the Water Resource Manager tasked with drafting and submitting the Groundwater Sustainability Plan (GSP) for the Indian Wells Valley Groundwater Basin (IWVGB). The GSP was submitted to the Department of Water Resources for review and approval January 31, 2020.

This is a new executive management position reporting to the IWVGA Board of Directors. The incumbent's focus will be implementation of the GSP by providing leadership and direction to member agencies, ensuring efficient and effective legislative and regulatory compliance in accordance with Board directives; collaborating with State and local agencies; facilitating outreach efforts with stakeholders to strategically comply with legal requirements; and accomplishing IWVGA goals and objectives.

The GSA is seeking a candidate with previous administrative management experience related to water resource management and conservation programs. A bachelor's degree in a related field (geology, hydrology, engineering, environmental studies, business) is highly desirable, but any combination of experience and education that could likely provide the required knowledge, skill and ability is qualifying. The ideal candidate will have extensive knowledge of state and local laws, regulations related to water conservation programs, water resource management, and SGMA.

The IWVGA is currently seeking all qualified candidates, both individuals and organizations. This is a contract position with salary commensurate with experience and final determination of status; full- time or part-time.

Interested individuals or consulting firms should submit a cover letter, resume and three professional references on or before August 31, 2020 to the following email address: apriln@jvwvd.com with subject IWVGA GM Recruitment, Attn: Don Zdeba, Acting General Manager. Detailed brochure available by [clicking here](#)

When applying, mention you saw this opening listed at WaterDistrictJobs.com.

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ACWA

980 9th Street, Suite 1000
 Sacramento, CA 95814
 Ph: 916-441-4545

Sales Invoice

Invoice # : INV008929
 Invoice Date : 09/08/2020
 Due Date : 10/08/2020

Bill to :
Indian Wells Valley Groundwater Authority
 500 W. Ridgecrest Blvd
 Ridgecrest, CA 93555
 United States

Ship to :
Indian Wells Valley Groundwater Authority
 500 W. Ridgecrest Blvd
 Ridgecrest, CA 93555
 United States

Reference # : Don Zdeba

Terms : Net 30

Item	Description	Unit	Quantity	Unit Price	Amount
2000	Advertisement General Manager	Each	1	\$475.00	\$475.00
				SUBTOTAL	\$475.00
				TOTAL	\$475.00

Job Posting

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Brown Armstrong Accountancy Corporation

4200 Truxtun Avenue
Suite 300
Bakersfield, CA 93309
661-324-4971

INDIAN WELLS VALLEY GROUND WATER AUTHORITY
500 W. RIDGECREST BOULEVARD
RIDGECREST, CA 93555

Invoice No. 254670

Date June 28, 2020

Client No. 32711.001

Work in progress on 2019 and 2018 audit:

(Contract amount/Billed to date: \$9,000/\$7,800)

Current Invoice Amount	\$	2,000.00
Beginning Balance		<u>2,000.00</u>
Balance Due	\$	<u>4,000.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	2,000.00	0.00	0.00	0.00	4,000.00

Please remit by: July 25, 2020

Credit Card and ACH Payments Accepted on BA Payment Portal, Bacpas.com

Click on "Make a Payment"

(3% Convenience Fee will Apply on Credit Cards)

Make checks payable to: **Brown Armstrong**

E-mail billing inquiries to: Candi White

cwhite@bacpas.com

Brown Armstrong Accountancy Corporation

4200 Truxtun Avenue
Suite 300
Bakersfield, CA 93309
661-324-4971

INDIAN WELLS VALLEY GROUND WATER AUTHORITY
500 W. RIDGECREST BOULEVARD
RIDGECREST, CA 93555

Invoice No. 254276

Date May 31, 2020

Client No. 32711.001

Work in progress on 2019 and 2018 audit:

(Contract amount/Billed to date: \$9,000/\$5,800)

Current Invoice Amount	\$	2,000.00
Beginning Balance		<u>0.00</u>
Balance Due	\$	<u>2,000.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
2,000.00	0.00	0.00	0.00	0.00	2,000.00

Please remit by: June 25, 2020

Credit Card and ACH Payments Accepted on BA Payment Portal, Bacpas.com

Click on "Make a Payment"

(3% Convenience Fee will Apply on Credit Cards)

Make checks payable to: **Brown Armstrong**

E-mail billing inquiries to: Candi White

cwhite@bacpas.com

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WaterWise Consulting, Inc.

"Conserving our natural resources for future generations"

1751 S. Grand Ave.
Glendora, CA 91740

Invoice

Date	Invoice #
7/31/2020	6475

Customer
Indian Wells Groundwater Authority Attn: Accounts Payable 500 W. Ridgecrest Blvd. Ridgecrest, CA 93555

Contract No.	Due Date	Terms
02-19	10/29/2020	Net 90

Item	Description	Amount
Rebate Administration	Indian Wells Groundwater Authority Water Conservation Rebate Program Service Period: July 2020 Task: Monthly Administration - \$5,000.00 x 0 = \$0.00 Task: Website Development - \$4,000.00 x 1 = \$4,000.00 Task: Program Manager - \$125.00 x 40 = \$5,000.00 Task: Design, Marketing & Outreach - \$80.00 x 48 = \$3,840.00 Task: Customer Rebates - \$0.00 TOTAL THIS INVOICE: \$12,840.00	12,840.00

Please Make Check Payable To: WaterWise Consulting, Inc.

Total	\$12,840.00
--------------	-------------

Phone #	Fax #	E-Mail	Web Site
(626) 335-7888	(626) 628-0311	info@waterwise-consulting.com	www.waterwise-consulting.com

Indian Wells Groundwater Authority

Water Conservation Rebate Program

Service Period: July 2020

Fixed Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours / Items</i>	<i>Billing Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Website Development	Green Media Creations (subcontractor)	7/1/2020 to 7/31/2020	1	\$ 3,000.00	\$ 3,000.00	Design & Create Website for Indian Wells Groundwater Authority Water Conservation Rebate Program
Website Development	Ajay Dhawan	7/1/2020 to 7/31/2020	8	\$ 125.00	\$ 1,000.00	Work with subcontractor in the development of Program Website
			9		\$ 4,000.00	

Hourly Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Program Manager	Ajay Dhawan	7/1/2020 to 7/31/2020	5	\$ 125.00	\$ 625.00	Agency Coordination & Meetings
Program Manager	Brian Duvarido	7/6/2020 to 7/10/2020	25	\$ 125.00	\$ 3,125.00	Program Content Creation
Program Manager	Brian Duvarido	7/24/2020 to 7/30/2020	10	\$ 125.00	\$ 1,250.00	Program Content Review & Finalization
			40		\$ 5,000.00	

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Design, Marketing & Outreach	Green Media Creations	7/13/2020 to 7/24/2020	16	\$ 80.00	\$ 1,280.00	Postcard Design, Development & Revisions
Design, Marketing & Outreach	Brian Duvarido	7/13/2020 to 7/31/2020	20	\$ 80.00	\$ 1,600.00	Research local businesses & identifying potential program marketing opportunities
Design, Marketing & Outreach	Brian Duvarido	7/28/2020 to 7/29/2020	12	\$ 80.00	\$ 960.00	Postcard Content Development & Revisions
			48		\$ 3,840.00	

Green Media Creations, Inc.
16935 Vanowen St., Suite 205
Van Nuys, CA 91406
(747) 241-8557
jjohnsongmc@gmail.com
www.greenmediacreations.com



INVOICE

BILL TO

WaterWise Consulting, Inc.
1751 S. Grand Ave.
Glendora, CA 91740

INVOICE # 1365

DATE 07/31/2020

DUE DATE 08/30/2020

TERMS Net 30

AGREEMENT #

GMC-WWC-1-20

DESCRIPTION	QTY	RATE	AMOUNT
Indian Wells Groundwater Authority Water Conservation Rebate Program - July 2020			
Website Design Website Development	1	3,000.00	3,000.00

THANK YOU FOR YOUR BUSINESS!

BALANCE DUE

\$3,000.00



WaterWise Consulting, Inc.

"Conserving our natural resources for future generations"

1751 S. Grand Ave.
Glendora, CA 91740

Invoice

Date	Invoice #
8/31/2020	6505

Customer
Indian Wells Groundwater Authority Attn: Accounts Payable 500 W. Ridgecrest Blvd. Ridgecrest, CA 93555

Contract No.	Due Date	Terms
02-19	11/29/2020	Net 90

Item	Description	Amount
Rebate Administration	Indian Wells Groundwater Authority Water Conservation Rebate Program Service Period: August 2020 Task: Monthly Administration - \$5,000.00 x 1 = \$5,000.00 Task: Website Development - \$4,000.00 x 0 = \$0.00 Task: Program Manager - \$125.00 x 1 = \$125.00 Task: Design, Marketing & Outreach - \$80.00 x 16 = \$1,280.00 Task: Customer Rebates - \$0.00 TOTAL THIS INVOICE: \$6,405.00	6,405.00

Please Make Check Payable To: WaterWise Consulting, Inc.

Total	\$6,405.00
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Phone #	Fax #	E-Mail	Web Site
(626) 335-7888	(626) 628-0311	info@waterwise-consulting.com	www.waterwise-consulting.com

Indian Wells Groundwater Authority

Water Conservation Rebate Program

Service Period: August 2020

Fixed Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name(s)</i>	<i>Service Date(s)</i>	<i>Item Qty.</i>	<i>Fixed Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Monthly Administration	Rebecca Shields Moose Blanca Cortez Kathy Sylva	8/1/2020 to 8/31/2020	1	\$ 5,000.00	\$ 5,000.00	* Customer Service Representative Staffing * Assist customers via phone and email * Mailing program applications to customers upon request * Development of Program tracking log * Development of template messages for customer communicaitons
					\$ 5,000.00	

Hourly Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Program Manager	Ajay Dhawan	8/1/2020 to 8/31/2020	1	\$ 125.00	\$ 125.00	Agency Coordination
					\$ 125.00	

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Design, Marketing & Outreach	Brian Duvarado	8/24/2020	1	\$ 80.00	\$ 80.00	Marketing Phone Calls
Design, Marketing & Outreach	Brian Duvarado	8/27/2020	8	\$ 80.00	\$ 640.00	Postcard Drop Offs
Design, Marketing & Outreach	Brian Duvarado	8/1/2020 to 8/31/2020	5	\$ 80.00	\$ 400.00	Postcard Mailing
Design, Marketing & Outreach	Brian Duvarado	8/1/2020 to 8/31/2020	2	\$ 80.00	\$ 160.00	Mailing Postcards to Agencies for front office distribution
					\$ 1,280.00	

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IWVGA ADMINISTRATIVE OFFICE

STAFF REPORT

TO: IWVGA Board Members **DATE:** September 17, 2020

FROM: IWVGA Staff

SUBJECT: **Agenda Item No. 7 – Board Consideration and Approval of Brown Armstrong Request for Funding**

DISCUSSION

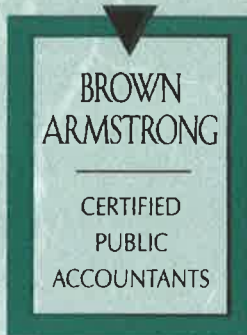
The Authority entered into an agreement with the firm of Brown Armstrong November 21, 2019 to perform financial auditing services for calendar/fiscal years 2018 and 2019. Terms of the agreement included issuing their reports by April 30, 2020 and fees not exceeding \$9,000, \$4,500 for each audit year. The fees were based on previous audit experience on behalf of the Authority and the understanding on the part of the auditor there were relatively few transactions in either year requiring limited testing. In actuality, there was more activity in both years and it has been challenging to obtain information as the 2018 audit files were maintained by Kern County then switched in house in 2019. As a result, both years have been extremely difficult to reconcile to supporting documentation.

In a July 30th email from Thomas Young, CPA, Mr. Young requested an increase of \$5,000 to cover the cost of completing both the 2018 and 2019 audits. Mr. Young submitted a formal request letter August 14th that is included in the Board packet. During subsequent email communication with Mr. Young he estimated it will take appropriately 55 more hours at an average rate of \$90 per hour to complete both audits. If the actual time exceeds 55 hours, there will be no charge for those hours.

RECOMMENDED BOARD ACTION(S)

Staff recommends Board approval of the request for an additional \$5,000 to complete the 2018 and 2019 audits.

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BROWN ARMSTRONG

Certified Public Accountants

August 14, 2020

To the Board of Directors and
Mr. Donald Zdeba, General Manager
Indian Wells Valley Groundwater Authority (IWVGA)
500 W. Ridgecrest Blvd
Ridgecrest, California 93555

BAKERSFIELD OFFICE

(MAIN OFFICE)

4200 TRUXTUN AVENUE
SUITE 300
BAKERSFIELD, CA 93309
TEL 661.324.4971
FAX 661.324.4997
EMAIL info@bacpas.com

FRESNO OFFICE

10 RIVER PARK PLACE EAST
SUITE 208
FRESNO, CA 93720
TEL 559.476.3592

STOCKTON OFFICE

1919 GRAND CANAL BLVD
SUITE C6
STOCKTON, CA 95207
TEL 888.565.1040

WWW.BACPAS.COM

Dear Board of Directors and Mr. Zdeba:

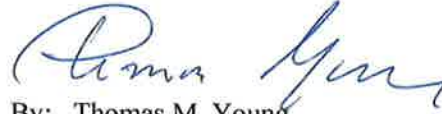
As you know, we were hired to conduct the December 31, 2018 and 2019 audits of the IWVGA. The original fee for those engagements was \$9,000, or \$4,500 per audit. However, those fees were based on the understanding that there was little or no activity in both years and therefore testing would be limited. Unfortunately that was not the case, as there was quite a lot of activity in either year and it has been difficult to obtain information as the 2018 audit files were maintained by the County and then it switched in house in 2019 and both years have been extremely difficult to reconcile to supporting documentation. Other items encountered during the audit which have caused an increase in fees were as follows:

- Year-end closing entries were not prepared.
- Year-end accruals of accounts receivable and account payable were not recorded.
- No financial statements were prepared by management for either year.
- Audit information was difficult to obtain from the County and IWVGA partly due to COVID 19.
- We noted untimely submission of expenditures for the Department of Water Resources reimbursements.
- IWVGA took over finances from Kern County at the end of February 2019. Therefore, preparation and types of reports are different from what was obtained from our previous audit.
- There were significantly more revenues in 2018 and 2019 as compared to 2016 and 2017.
- There were significantly more expenditures in 2018 and 2019 as compared to 2016 and 2017.
- All revenues and expenses are unclassified and provided in single account balances.

We are asking for an increase of \$5,000 to cover the additional costs of performing both audits. We have enjoyed our past relationship and look forward to continuing to serve IWVGA. If you accept this proposal, please sign the copy and return it to us via e-mail or regular mail.

Sincerely,

BROWN ARMSTRONG
ACCOUNTANCY CORPORATION



By: Thomas M. Young

TMY:mmj
Enclosure

I:\data\Word\PROPOSAL\2020\Special Districts\Indian Wells Valley Groundwater Authority\IWVGA 2019 and 2018 Audit Change Order.doc

RESPONSE:

Indian Wells Valley Groundwater Authority accepts this proposal.

By: _____

Date: _____

Title: _____

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IWVGA ADMINISTRATIVE OFFICE

STAFF REPORT

TO: IWVGA Board Members **DATE:** September 17, 2020

FROM: IWVGA Staff

SUBJECT: **Agenda Item No. 8 – Board Consideration and Approval of Request for Contract Extension with Desert Resource Institute (DRI)**

DISCUSSION

The Indian Wells Valley Groundwater Authority (“Authority”) entered into an agreement with the Board of Regents of the Nevada System of Higher Education on behalf of Desert Research Institute (“DRI”) May 23, 2018 for the purpose of using the groundwater model in support of the Authority’s work in development of the Groundwater Sustainability Plan. The agreement was in effect from June 1, 2018 through June 30, 2020. As the result of a need on the part of the Brackish Water Study Group (“Brackish Group”) to run model scenarios related to the Brackish Water Resource Feasibility Study funded through a Prop. 1 grant from the Department of Water Resources, an amendment to the agreement was adopted November 15, 2018.

As the original agreement expired June 30, 2020 and there is need for the Brackish Group to continue to have the ability to request modeling services from DRI, it is requested the agreement be extended by way of an amendment to June 30, 2021. Consistent with the Reimbursement Agreement section of the amendment, the Brackish Group will reimburse the Authority for costs incurred by DRI for developing and running any model scenarios requested by the Group.

RECOMMENDED BOARD ACTION(S)

Staff recommends Board approve the request to extend the terms of the May 23, 2018 agreement and the DRAFT amendment to that agreement through June 30, 2021 in a form approved by counsel.

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**AMENDMENT NUMBER THREE TO AGREEMENT
BETWEEN THE INDIAN WELLS VALLEY GROUNDWATER AUTHORITY
and the BOARD OF REGENTS of the NEVADA SYSTEM OF HIGHER EDUCATION
on behalf of the DESERT RESEARCH INSTITUTE**

THIS AMENDMENT THREE, effective the 30th day of June, 2020, is by and between the Indian Wells Valley Groundwater Authority (“SPONSOR”) and the Board of Regents of the Nevada System of Higher Education on behalf of the Desert Research Institute (“DRI”) agree as follows:

RECITALS:

1. On May 23th, 2018, the SPONSOR and DRI entered into an Agreement (“Original Agreement”) for the use of a groundwater model to support the SPONSOR’s work on required Groundwater Sustainability Plan; and
2. While the initial term of that agreement was to run from June 1, 2018 to June 30, 2020, the SPONSOR and DRI now mutually wish to extend the Agreement term to June 30, 2021.

NOW, THEREFORE, the SPONSOR and DRI mutually agree as follows:

1. Section 2. Term and Responsibilities of the Original Agreement is hereby amended in its entirety to read as follows:
 - (a) Pursuant to this Agreement, DRI, for a period from June 1, 2018 to June 30, 2021, shall perform the duties/tasks in accordance with the DRI Scope of Work and Budget, a copy of which is attached hereto as "Exhibit A" and by reference made part of this Agreement. Either party may terminate this Agreement on thirty (30) days written notice.
2. Except as modified by this amendment, all the remaining terms and conditions of the Original Agreement, and any other amendments thereto, shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto agree to this Amendment Three to Original Agreement.

Indian Wells Valley Groundwater Authority

By: _____
Title: Don Zdeba, Acting General Manager
Address: 100 W. California Ave, Ridgecrest, CA 93555
Date: _____

**The Board of Regents of the Nevada System of Higher Education
on behalf of the Desert Research Institute**

By: _____
Title: Director of Sponsored Projects and Compliance
Address: 2215 Raggio Parkway, Reno, NV 89512-1095
Date: _____

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Indian Wells Valley Groundwater Authority
Status of Compliance with Well Registration and Metering Requirements
August 2020

No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
1	Amberglow Ranch (Patricia Davis)	2	Non De Minimis	Agriculture	Yes	Yes	No	Response to pumping verification Questionnaire states that flow meters were installed in 2019. IWVGA Monthly Reporting Form contains flow meter readings.
2	Blubaugh, Patrick	1	Non De Minimis	Agriculture	Yes	No	No	Water Use estimates submitted in the Well Registration Form and IWVGA Monthly Reporting Form are based on calculations using number of trees, emitters, and irrigation rates. No indication of flow meters being installed/used.
3	Brady's Café and Mini Mart	1	Non De Minimis	Commercial	Yes	Yes	No	Well registration form states that flow meters are installed, and IWVGA Monthly Reporting Form contains flow meter readings.
4	Buttermilk Acres	1	Non De Minimis	Domestic	Yes	Yes	No	Well registration form states that flow meters are installed, and IWVGA Monthly Reporting Form contains meter readings.
5	China Lake Acres Mutual Water Company	1	Non De Minimis	Domestic	Yes	No	No	Response to pumping verification Questionnaire states that flow meters are installed on each individual property/parcel, though the installation date was not specified. The well is not equipped with a flow meter, per the Well Registration Form.
6	CHLT Water Group	1	Non De Minimis	Domestic	Yes	Yes	No	Response to pumping verification Questionnaire states that flow meters were installed on each individual property/parcel in 2013. The well has a master flow meter, per the Well Registration Form.
7	City of Ridgecrest	5	Non De Minimis	Irrigation	Yes	Yes	No	Response to pumping verification Questionnaire states that flow meters were installed in January 2019. IWVGA Monthly Reporting Form contains flow meter readings.
8	Condon, Bethany	1	Non De Minimis	Domestic / livestock	Yes	Unknown	N/A	
9	Crestview Water System	1	Non De Minimis	Domestic	Yes	No	No	IWVGA Monthly Reporting Form contains combined meter readings for all individual properties/parcels. The well is not likely not equipped with a flow meter.
10	Desert Memorial Park	1	Non De Minimis	Irrigation	Yes	No	No	Well Registration form indicates that no flow meter is installed.
11	Desert Sands Mutual Water Co-Op	1	Non De Minimis	Domestic	Yes	Unknown	N/A	Well Registration form indicates that 4 meters (assumed to be installed on each property/parcel) reflect all groundwater extractions. It is unclear if the well is equipped with a flow meter.
12	Dixie Water Company	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form has flow meter readings.
13	Donna Sue Water Co-Op	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that a master flow meter is installed in the well house. IWVGA Monthly Reporting Form contains flow meter readings.
14	Dune I Water	1	Non De Minimis	Domestic	Yes	No	No	Water use estimate in the IWVGA Monthly Reporting Form is based on population served. It is therefore assumed that no flow meter is installed on the well.
15	Dune III Mutual Water Company	2	Non De Minimis	Domestic	Yes	No	No	Well Registration Form states that each property/customer has their own meter. Water use estimates in the IWVGA Monthly Reporting Form are based on total usage for all homes/connections. It does not appear that the well is equipped with a flow meter.
16	Dune V Water Company	1	Non De Minimis	Domestic	Yes	No	No	IWVGA Monthly Reporting Form includes electric meter readings. It appears that no flow meters are installed.
17	East Inyokern Mutual Water	3	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
18	Ferran Water System	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates tha a flow meter is installed on the well.
19	Freeman, John	1	Non De Minimis	Domestic / Irrigation	Yes	Unknown	N/A	
20	Gateway Ace Hardware/Gateway Market	1	Non De Minimis	Commercial	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
21	Gilbert Mutual Water Company	1	Non De Minimis	Domestic	Yes	No	No	Water use estimate in the IWVGA Monthly Reporting Form is based on population served. It is therefore assumed that no flow meter is installed on the well.

Indian Wells Valley Groundwater Authority
Status of Compliance with Well Registration and Metering Requirements
August 2020

No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
22	Hammar Water Co-Op	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
23	Heritage Village	1	Non De Minimis	Irrigation	Yes	Yes	No	IWVGA Monthly Reporting Form contains flow meter readings.
24	Hickle, Art (Hickle Family Trust)	2	Non De Minimis	Agriculture	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
25	Hometown Water Association	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration form indicates that a master flow meter is installed.
26	Hovaten, Max (Terese Farms)	3	Non De Minimis	Agriculture	Yes	No	No	IWVGA Monthly Reporting Form contains electric meter readings.
27	IAC Water Company	2	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that flow meters are installed.
28	Indian Wells Valley Water District	10	Non De Minimis	Municipal	Yes	Yes	Yes	Meters on two (2) IWVWD wells were purchased and installed in 2006 and are therefore exempt from the NSF 61 requirement, which requires that treatment and distribution equipment installed after March 2008 for potable water systems be NSF 61 certified. IWVWD has submitted additional documentation confirming that all other wells are NSF 61 approved. IWVWD has confirmed that run-hour meters have been installed at all their wells. Accuracy test reports for meter calibration by an IWVGA-approved contractor were submitted on June 20, 2020; flow meters have an accuracy range within 2%, which is in compliance with IWVGA requirements. No further action required.
29	Inyokern Community Services District	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates than an 8" flow meter (unknown manufacturer) is installed.
30	Jumper St Water Co-op	1	Non De Minimis	Domestic	Yes	Yes	No	Response to pumping verification Questionnaire states that a flow meter is installed, though the installation date was not specified. Well Registration Form indicates that a flow meter is installed.
31	Kern County	1	Non De Minimis	Commercial	Yes	Yes	No	Response to pumping verification Questionnaire states that a McCrometer turbine meter has been used to measure groundwater extraction since 2015.
32	Life Water Co-Op	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
33	Meadowbrook Dairy	10	Non De Minimis	Agriculture	Yes	Yes	No	Three (3) Meadowbrook wells do not meet the NSF 61 requirements on Kern County's well permit applications. Meters on five (5) other wells were installed prior to September 17, 2017, indicating they may potentially be exempt from the Kern County NSF 61 metering requirement. A variance request was submitted by Meadowbrook on April 27, 2020, and Meadowbrook has requested that they continue using the existing flow meters until failure, at which time they will be replaced with NSF 61 approved meters. Meadowbrook response letter sent on August 1 states that McCall's meters is scheduled to conduct meter accuracy tests during week of August 3rd.
34	Mirage St Water Co-Op	1	Non De Minimis	Domestic	Yes	No	No	Well Registration Form indicates that no flow meter is installed. Water use estimates submitted in IWVGA Monthly Reporting Form are based on population served and number of horses. It is assumed that no flow meter is installed.

Indian Wells Valley Groundwater Authority
Status of Compliance with Well Registration and Metering Requirements
August 2020

No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
35	Mojave Pistachio / RTS Agri Business	13	Non De Minimis	Agriculture	Yes	Yes	No	Seven (7) of the wells have flow meters installed, per their Well Registration Forms. The other six (6) Well Registration Forms did not provide any data on whether a flow meter was installed. IWVGA Monthly Reporting Form for June 2020 indicates that only nine (9) wells were provided with meter reads in June 2020.
36	Northeast Leliter Co-Op	2	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
37	NTSP	4	Non De Minimis	Agriculture	Yes	Unknown	N/A	
38	Owens Peak South	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that a flow meter is installed.
39	Owens Peak Water Co Op	1	Non De Minimis	Domestic	Yes	Yes	No	IWVGA Monthly Reporting Form contains flow meter readings.
40	Owens Peak West	1	Non De Minimis	Domestic	Yes	Yes	No	IWVGA Monthly Reporting Form contains flow meter readings.
41	Pearson, Diana	1	Non De Minimis	Commercial / Irrigation	Yes	Unknown	N/A	
42	Pinon Water System	1	Non De Minimis	Domestic	Yes	No	No	Water use estimates in IWVGA Monthly Reporting Form are based on total water use from each connection/property. It appears that each property has a water meter, but the well is not equipped with a flow meter.
43	Quist Farms/Don Quist	7	Non De Minimis	Agriculture	Yes	No	No	A variance request was submitted on April 26, 2020, for an alternative method of estimating groundwater production. A temporary variance may be granted due to anticipated shut-down of farming operations.
44	Ridgecrest Charter School	1	Non De Minimis	Irrigation	Yes	Unknown	N/A	
45	Schiller, Larry	1	Non De Minimis	Domestic / Irrigation	Yes	Yes	No	IWVGA Monthly Reporting Forms contain flow meter readings.
46	Searles Valley Minerals	5	Non De Minimis	Industrial	Yes	Yes	No	SVM meters were purchased and installed in 2006 and are therefore exempt from the NSF 61 requirement, which requires that treatment and distribution equipment installed after March 2008 for potable water systems be NSF 61 certified. SVM has confirmed that run-hour meters have been installed at all their wells. No meter accuracy tests have been received at this time, and the IWVGA has not been notified of any future submissions.
47	Shaklett, Scott and Gale	1	Non De Minimis	Agriculture	Yes	Yes	No	Well Registration Form indicates that a flow meter is installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
48	Sierra Shadows Ranch / John Thomas Conaway	4	Non De Minimis	Agriculture	Yes	Yes	No	Well Registration Form indicates that flow meters are installed, though they are used as a farming maintenance tool and are not calibrated to determine accurate water use for the purpose of determining water rates. IWVGA Monthly Reporting Forms contain flow meter readings.
49	Simmons Farms	1	Non De Minimis	Agriculture	Yes	Yes	No	Response to pumping verification Questionnaire states that a flow meter was installed on the Large Ag Well when drilled in 2012. The other two wells (Domestic Well & Small Ag Well) do not have flow meters installed. Well Registration Form indicates that a flow meter is installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
50	South Desert Mutual Water Company	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that the well is equipped with a water flow meter and an electrical meter.
51	Sweet Water Co-Op	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that a flow meter is installed.
52	Szelog, Matt (John)	1	Non De Minimis	Domestic / Irrigation	Yes	Yes	No	Well Registration Form indicates that a flow meter is installed, though the manufacturer and model number was unknown.

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No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
53	Warren Water System	1	Non De Minimis	Domestic	Yes	No	No	Water use estimate in the IWVGA Monthly Reporting Form is based on population served. It is therefore assumed that no flow meter is installed on the well.
54	West Valley Mutual Water Co.	2	Non De Minimis	Domestic	Yes	Yes	No	IWVGA Monthly Reporting Forms contain flow meter readings.
55	Yellow Bird Water Co-Op	1	Non De Minimis	Domestic	Yes	Yes	No	Well Registration Form indicates that a flow meter is installed, and IWVGA Monthly Reporting Forms contain flow meter readings.
56	Bellino, Frank	Unknown	Presumed Non De Minimis	Agriculture	No	--	--	Known Ag (confirmed by local small ag). Shown in aerial photos. Listed under different name in Kern County database. Listed as pistachios from Assessor's data.
57	El Solana Trailer Park	Unknown	Presumed Non De Minimis	Unknown	No	--	--	Listed in Donna Thomas List. Not in State database or county database. Significant internet presence.
58	Michael Mcgee Business Trust / NTSP LLC - Tom Lara	Unknown	Presumed Non De Minimis	Agriculture	No	--	--	Known Ag (confirmed by local small ag)
59	Sierra Breeze Mutual Water Company	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Listed in County Database and PAC List- high number of connections.
60	Ama, Suzie	Unknown	Presumed Non De Minimis	Agriculture	No	--	--	Local small ag confirmed. Not listed in county database. Not shown in aerial photos.
61	Douglas Smith	Unknown	Presumed Non De Minimis	Presumed Agriculture	No	--	--	Possible ag due to aerial photos. Not listed in county database. Not confirmed by local small ag. Listed as pistachios from Assessor's data.
62	John and Mary Hall	Unknown	Presumed Non De Minimis	Presumed Agriculture	No	--	--	Possible ag due to aerial photos. Not listed in county database. Not confirmed by local small ag.
63	Michael Kinne	Unknown	Presumed Non De Minimis	Presumed Agriculture	No	--	--	Possible ag due to aerial photos. Not listed in county database. Not confirmed by local small ag.
64	Pluto West Water Co (Dzandria Smith, Troy Braem)	Unknown	Presumed Non De Minimis	Domestic	No	--	--	County Database: 8 connection, 16 population served, not in State database
65	Potential Commercial Operation	Unknown	Presumed Non De Minimis	Commercial	No	--	--	Don Zdeba said potential dog boarding facility is operational.
66	Ricter, Michelle	Unknown	Presumed Non De Minimis	Presumed Agriculture	No	--	--	Listed on county database as ag well. Not confirmed by local small ag. Not shown in aerial photos.
67	Scott and Janis Bottorf	Unknown	Presumed Non De Minimis	Presumed Agriculture	No	--	--	Possible ag due to aerial photos. Not listed in county database. Not confirmed by local small ag.
68	Sophie Dodge	Unknown	Presumed Non De Minimis	Presumed Agriculture	No	--	--	Possible ag due to aerial photos. Not listed in county database. Not confirmed by local small ag. Listed as orchard from Assessor's data.
69	Vonschlemmer, Paul & Julie	Unknown	Presumed Non De Minimis	Agriculture	No	--	--	Local small ag confirmed. Not listed in county database. Local small ag confirmed. Not shown in aerial photos.
70	Del Sol Water Co-Op	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Not listed in State database or Kern County database.
71	Domestic Water System	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Not listed in State database or Kern County database.
72	Robert Dickson	Unknown	Presumed Non De Minimis	Unknown	No	--	--	Name listed in county database as a private well owner. Possible very small ag due to aerial photos. Not confirmed by local small ag. Listed as residence from Assessor's data.

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No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
73	Sandy's Oasis Mobile Home Park	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Not listed in State database or Kern County database. "Oasis Water System" listed in Kern County database as non public system with 4 connections.
74	Unknown Well Owner	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Potential Pearsonville co-op/system.
75	Unknown Well Owner	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Potential Pearsonville co-op/system.
76	Unknown Well Owner	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Potential Pearsonville co-op/system.
77	Unknown Well Owner	Unknown	Presumed Non De Minimis	Domestic	No	--	--	Potential Pearsonville co-op/system.
78	Alan Woodman	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
79	Allen Katzenstein	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
80	Allen Lindfors	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
81	Angela Fulmer	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
82	Bill Corley	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
83	Bob Pyke	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
84	Brenda Hubbard	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
85	Brian Quick	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
86	Carol Schneider	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
87	Carolyn Fleming	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
88	Claude Stuler	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
89	Corazon Pajarillo (Oasis Water Co)	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
90	Craig Bare	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
91	Curtis Taylor	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
92	D. Paolin	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
93	Danica Novak	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
94	Daniel and Shirley Nelson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
95	Daniel Warren	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
96	Daryl Weisbrich	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
97	Dave McPeters	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
98	David and Geraldine Wilson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
99	David and Geraldine Wilson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
100	David and Geraldine Wilson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
101	David and Lacy Spencer	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
102	David Anderson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
103	David Saint-Amand	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
104	Dell Etheredge	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
105	Diana Rodriguez	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
106	Donald Blachly	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.

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No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
107	Donna Smiley	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
108	Ed Imsand	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
109	Ed Imsand	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
110	Edward Jeter	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
111	Edward Middlemiss	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
112	Elsa Hennings	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
113	Elsa Hennings	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
114	Eric and Kathy Bengtson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
115	Everett Long	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
116	Fred Blomshield	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
117	Gary Cartmell	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
118	Genelle Valdivia	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
119	Greg Loda	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
120	Gregory Thornburg	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
121	Grover Bradley	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
122	Guy Garot	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
123	Harlen Kooima	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
124	Harvey Pierce	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
125	Helga Scow Williams	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
126	Henry Hess	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
127	Howard McMauley	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
128	Hubert and Sondra Drake	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
129	Jack Tipton	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
130	James and Katherine Baldwin	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
131	James Johnston	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
132	James Lloyd	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
133	James Manion	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
134	James Murray	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
135	James Tidwell	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
136	James Van Devender	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
137	Jesse Deshazer	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
138	John Ayers	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
139	John Baker	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
140	John Gorman	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
141	John O'Gara	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
142	John Prescott	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
143	Joshua Park	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
144	Karen Sizemore	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
145	Kathleen Moe	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
146	Keli Fortune	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.

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No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
147	Kelly Ayers	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
148	Ken Amster	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
149	Korin Jain	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
150	Kristi Cole-Smith	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
151	Larry Williams	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
152	Laurene Hewitt	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
153	Les Wood	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
154	Mark and Susan Mason	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
155	Mark Decker	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
156	Mark Lambert	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
157	Mark Mercer	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
158	Matthew Heckerson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
159	Michael Aley	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
160	Michael and Victoria Beatty	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
161	Michele Newton	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
162	Micky Akers	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
163	Miguel and Maria Salgado	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
164	Mike West	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
165	Mits Hata	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
166	Nancy Karner-Lewis	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
167	Norma Carr	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
168	Orvis and Edna Powers	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
169	Owen Cosby	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
170	Patricia Hudson (BLUB Co-Op)	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
171	Patrick Croyle	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
172	Paul Decker	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
173	Paul VonSchlemmer	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
174	Peter Wolt	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
175	Peter Woodman	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
176	Rachel Woodard	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
177	Rayna Hobby	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
178	Richard Gleeson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
179	Robert and Alice Campbell	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
180	Robert Brown	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
181	Robert Canning	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
182	Robert Dickson	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
183	Robert Malseed	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
184	Robert Westbrook	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
185	Ronald Smith	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.

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Status of Compliance with Well Registration and Metering Requirements
August 2020

No.	Name	Number of Wells	Category	Type of Use	Well(s) Registered?	Flow Meter Installed on Well(s)?	Meter Accuracy Tests Submitted?	Notes
186	Stanley Mills	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
187	Stephan Harrison	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
188	Steven Luhn	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
189	Stuart Fields	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
190	Thomas Boggs	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
191	Thomas Boyd	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
192	Thomas Demay	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
193	Timothy Vaughan	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
194	Tom Marcus	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
195	Tom Williams	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
196	V.H Shull	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
197	Wendell and Elizabeth Walsten (Dune VII)	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
198	West and Irene Katzenstein	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
199	Willard Mouln	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
200	William Burns	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
201	William Lindenmeyer	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.
202	Wolf Lambrecht	1	De Minimis	--	Yes	N/A	N/A	Registered De Minimis Extractors are exempt from the metering requirements of Ordinance No. 01-20.

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IWVGA ADMINISTRATIVE OFFICE

STAFF REPORT

TO: IWVGA Board Members **DATE:** September 17, 2020

FROM: IWVGA Staff

SUBJECT: **Agenda Item No. 10 – Continuance of Public Hearing for Frank Bellino for Failure to Register, Report and Pay Groundwater Extraction Fees**

DISCUSSION

The Board of the Indian Wells Valley Groundwater Authority adopted Ordinance 02-18 “Establishing Groundwater Extraction Fees and the Rules and Regulations and Procedures for Their Implementation” July 19, 2018. The Ordinance pertains to all non de minimis extractors within the basin as defined in California Water Code section 10721(e). Section 4 of the Ordinance states, “No later than August 20, 2018, a Groundwater Extraction Facility within the boundaries of the Basin shall be registered with the Authority by the Groundwater Extractor.” Section 6 further states, “Before the 10th day of each calendar month, the Groundwater Extractor shall self-report the necessary data from its Groundwater Extraction Facility on the self-reporting form provided by the Authority and pay the Groundwater Extraction Fee set forth in Section 3 above.”

Frank Bellino has been confirmed by other local agriculture operations, the RealQuest property database and photographs included with this staff report to be a non de minimis agricultural extractor. County assessor’s data also confirms the property is being used to grow pistachios. Mr. Bellino has failed to register his well(s) and has failed to comply with payment of the groundwater extraction fee since the fee became effective September 2018. Mr. Bellino was mailed notices advising him of his failure to comply on three separate occasions; July 2018, November 2018 and January 2019. The letters have stated, “Please be advised that your continued failure to register your groundwater production well(s) using the enclosed Registration Form and payment of the groundwater extraction fee will subject you to legal action by the Authority, including a court order to prevent you from extracting groundwater from the basin and requiring payment of the groundwater extraction fee, with penalties, as a result of your non-compliance.” He failed to respond to every outreach effort.

Mr. Bellino was sent a letter by certified mail August 4th notifying him of the public hearing set for the Groundwater Authority meeting on Thursday, August 20, 2020 during which he would be provided with the opportunity to address the Board regarding the groundwater extractions on his property and the possible actions the Groundwater Authority may take regarding apparent failure to abide by the provisions of Ordinance 02-18. Mr. Bellino was not able to attend the August 20th meeting due to a medical issue. He was sent a second letter by certified mail August 28th advising him “the public hearing that you were previously notified of in the attached letter and staff report has been continued to the September 17, 2020 Authority Board meeting. As previously advised, it

is requested that you contact the General Manager no later than 24 hours prior to the meeting to obtain a dial-in phone number so you may attend the meeting which is being held in accordance with COVID-19 precautions. If the provided date is problematic, you may also speak with the General Manager about a continuance but in such an event you should discuss and ensure the continuance by no later than September 10, 2020.” There has been no response to that letter as well.

Water Code section 10730.6 expressly provides the Board with the following authorities to address violations of Ordinance 02-18:

- 1) Assessment of a 10% penalty and interest at 1% per month of delinquency;
- 2) Order the cessation all groundwater extractions until the violations have been cured and all delinquent charges, penalties and interest have been paid; and/or,
- 3) Bring suit seeking judicial orders and attachments.

RECOMMENDED BOARD ACTION(S)

- 1) Open hearing and take testimony;
- 2) Close hearing, consider testimony; and,
- 3) If appropriate order remedies which could include part, or all, of the following:
 - a. Order the owner and staff to come to agreement on delinquent charges within a specified time and impose the statutory penalty and interest on the delinquent amounts;
 - b. If agreement is not reached within a specified time, order the owner to cease all extractions until the violations have been cured including the payment of all charges, penalties and interest;
 - c. Authorize staff to bring suit seeking judicial orders and attachments.

All views showing newer plantings looking north from Seibenthal Avenue.





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BOARD OF DIRECTORS

Mick Gleason, Chair
Scott Hayman, Vice-Chair
Ronald Kicinski
Matthew Kingsley
Robert Lovingood
CDR Peter Benson, DoD Liaison
Thomas Bickauskas

Donald Zdeba
General Manager
Phillip Hall
Legal Counsel

[Via Certified Mail]

RE: NOTICE OF CONTINUANCE OF PUBLIC HEARING REGARDING THE FAILURE TO REGISTER AND REPORT GROUNDWATER EXTRACTIONS AND PAYMENT OF RELATED EXTRACTION FEES

Dear Mr. Bellino,

In a certified letter dated August 4, 2020, you were notified of a public hearing to be held August 20, 2020 regarding your failure to register and report groundwater extractions and payment of related extraction fees. The Indian Wells Valley Groundwater Authority (“Authority”) was made aware of your personal situation August 20th which, understandably, precluded you from participating.

This letter is to advise you the public hearing that you were previously notified of in the attached letter and staff report has been continued to the September 17, 2020 Authority Board meeting. As previously advised, it is requested that you contact the General Manager no later than 24 hours prior to the meeting to obtain a dial-in phone number so you may attend the meeting which is being held in accordance with COVID-19 precautions. If the provided date is problematic, you may also speak with the General Manager about a continuance but in such an event you should discuss and ensure the continuance by no later than September 10, 2020.

Respectfully,

Don Zdeba
Acting General Manager
don.zdeba@iwvwd.com
(760)384-5555

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**Agreement to Toll the Statute of Limitations
Regarding
Potential Challenges to the Indian Wells Valley Groundwater Basin Groundwater
Sustainability Plan**

OFFER OF COMPROMISE

This Agreement to Toll the Statute of Limitations Regarding Potential Challenges to the Indian Wells Valley Groundwater Basin Groundwater Sustainability Plan (“**Agreement**”) is hereby entered into by and among the Indian Wells Valley Groundwater Authority (“**IWVGA**”) and Meadowbrook Dairy Real Estate, LLC, Big Horn Fields, LLC, Brown Road Fields, LLC, Highway 395 Fields, LLC, and The Meadowbrook Mutual Water Company (collectively, “**Meadowbrook**”), (hereinafter referred to collectively as “**Parties**” and may be referred to individually as a “**Party**”).

Recitals

1. WHEREAS, the IWVGA is a groundwater sustainability agency, formed and designated under the Sustainable Groundwater Management Agency Act (Water Code § 10720 et seq.) with responsibility for adopting a groundwater sustainability plan (“**GSP**”) for the Indian Wells Valley Groundwater Basin (“**Basin**”);
2. WHEREAS, the IWVGA adopted the GSP on January 16, 2020;
3. WHEREAS, the Parties entered into an Agreement to Toll the Statute of Limitations Regarding Potential Challenges to the Indian Wells Valley Groundwater Basin Groundwater Sustainability Plan effective March 13, 2020 (“**March 13, 2020 Agreement**”);
4. WHEREAS, the purpose of the March 13, 2020 Agreement was to toll any and all applicable statutes of limitation, without exception, regarding any claims that may be asserted by a Party to the March 13, 2020 Agreement (whether by petition or complaint) arising from the IWVGA’s adoption and/or implementation of the GSP, including but not limited to any and all actions expressly and impliedly authorized under applicable law (collectively “**Claims**”);
5. WHEREAS, the Parties to the March 13, 2020 Agreement agreed to toll and extend the applicable statute of limitations for each Party to file any Claims that arise from the adoption and/or implementation of the GSP until the earlier of: (i) seven (7) calendar days from the date at which the IWVGA formally adopts the Transient Pool and Fallowing Program (as defined within the GSP), or (ii) June 30, 2020;
6. WHEREAS, the Parties to the March 13, 2020 Agreement thereafter entered into an Agreement effective June 18, 2020, to extend the Tolling Period until September 30, 2020.
7. WHEREAS, in light of the prevailing conditions in California and the August 21, 2020 IWVGA approval of GSP implementation actions including the Transient Pool and

Following Program and the Replenishment Fee, the Parties wish to further extend the Tolling Period until January 31, 2021, unless earlier terminated as provided for herein.

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated into the operative provisions of this Agreement by this reference, and the mutual and dependent covenants herein contained, it is hereby mutually agreed by the Parties hereto as follows:

1. The Recitals set forth in the beginning of this Agreement are hereby incorporated into the terms of the Agreement as though set forth in full herein.
2. This Agreement is effective on September 17, 2020 ("**Effective Date**").
3. The Parties hereby agree to toll and extend the applicable statute of limitations for each Party to file any Claims (regardless of the cause of action, remedy and the judicial or administrative tribunal) that arise from the adoption and/or implementation of the GSP including any and all actions expressly or impliedly authorized under applicable law, until January 31, 2021, unless earlier terminated as provided for herein. The period from the Effective Date to January 31, 2021 (or earlier termination date) is the "**Tolling Period.**"
4. The Parties hereby waive, and shall not assert, any defense based on statute of limitations or other claim of or related to delay or lack of timeliness of filing based on the fact that a claim, defense, cause of action, or argument expired during the Tolling Period.
5. If any third party asserts in a judicial or administrative proceeding brought by any Party that a statute of limitations or other applicable time period established by statute, code, equity, rule of court, or other law prevents the prosecution of any Claims, the Parties agree and will argue to the Court that all statute of limitations and other applicable time period established by statute, code, rule of court, or law were tolled during the Tolling Period, and the running of any such period shall be calculated by excluding the Tolling Period. Further they will inform the Court that their intention was to facilitate compromise among the Parties hereto.
6. This Agreement:
 - a. Represents the sole and entire agreement by and among the Parties;
 - b. Shall be construed in accordance with the laws of the State of California;
 - c. May be executed in counterparts with the same force and effect as if executed in one complete document by all Parties;
 - d. May not be modified, except by a writing executed by each of the Parties;
 - e. Does not preclude a claim being commenced by any Party prior to the expiration of the Tolling Period and without prior notice of filing;

- f. Is not admissible in any legal proceeding except to prove the Tolling Period or to resolve a dispute concerning its interpretation or enforcement;
- g. Shall not be construed as an admission of any claims, allegations, disputes or defenses referenced herein;
- h. May be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument; and
- i. Shall be subject to early termination only effective by the Party providing thirty (30) days' advance written notice to legal counsel for all undersigned Parties, as follows:

Meadowbrook: derek.hoffman@greshamsavage.com

IWVGA: phall@kerncounty.com

- 7. Each individual signing this Agreement in a representative capacity warrants that he or she has the authority to do so on behalf of the Party he or she represents.

Indian Wells Valley Groundwater Authority

By: _____

Name: _____

Title: _____

Date: _____

Big Horn Fields, LLC

By: _____

Name: _____

Title: _____

Date: _____

Highway 395 Fields, LLC

By: _____

Name: _____

Title: _____

Date: _____

Meadowbrook Dairy Real Estate, LLC

By: _____

Name: _____

Title: _____

Date: _____

Brown Road Fields, LLC

By: _____

Name: _____

Title: _____

Date: _____

The Meadowbrook Mutual Water Company

By: _____

Name: _____

Title: _____

Date: _____

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IWVGA Board Meeting September 17, 2020

- Prop 1 Status/Schedule

- Invoice #6:
 - Covers January 2020 through March 2020
 - Total payment after retention: \$40,218.79
 - Status: Submitted May 25, 2020
 - Final responses to DWR August 12, 2020
- Invoice #7:
 - Covers April through June 2020
 - Total payment after retention: \$95,904.35
 - Status: Submitted August 29, 2020
 - Progress Reports combined for Prop 1 and Prop 68 submitted August 29, 2020

AGENDA ITEM 14a



IWVGA Board Meeting September 17, 2020

- Prop 68 Status/Schedule

- IWVGA was awarded \$330,000 of the maximum eligible of \$330,827 (with \$300,000 currently available).
- Grant agreement fully executed on May 4.
- Invoice # 1
 - Covers February 2018 through June 2020
 - Total payment after retention: \$246,353.04
 - Status: Submitted August 29, 2020

AGENDA ITEM 14b



IWVGA Board Meeting September 17, 2020

- TDS Sampling and Testing Results – Tech Memo
- Isotopes Sampling and Testing Results – Tech Memo
 - Technical Advisory Committee.
 - Historic data and information.
 - New sampling, testing, and evaluation.
 - Draft Technical Memorandum to TAC.
 - Released August 31,2020.
 - Comments due September 14, 2020.
 - No comments received, as of September 11,2020.
 - Summary presentation at October meeting.

AGENDA ITEM 14c



IWVGA Board Meeting September 17, 2020

DRAFT SCHEDULE

KEY DATES FOR GROUNDWATER AUTHORITY AND GSP

1. GA June Board Meeting.

- Allocation of Sustainable Yield Report released for review
- Replenishment Fee Notices and Report released for review
- Transient Pool and Fallowing Program released for review
- All Reports provided to PAC/TAC members for review.
- GSP Pump Fee Adjustment Report Data released for review
- Transient Pool and Fallowing Program released for review
- New Extractor Policy and Reporting Adoption
- Pumping Verification Report Status

KEY DATES

June 18th
(DONE)

AGENDA ITEM 14d



IWVGA Board Meeting September 17, 2020

DRAFT SCHEDULE

KEY DATES FOR GROUNDWATER AUTHORITY AND GSP

KEY DATES

2. GA July Board Meeting.

DONE

- GSP Pump Fee Adjustment Board Adoption
- Sustainable Yield Report Adoption
- Pumping Verification Reports Update

3. GA August Board Meeting

DONE

- Pumping Verification Report Adopted
- Consideration of Prop 218 Report – New Replenishment Fee
- Replenishment Fee Public Hearing Adoption (effective date by Board)
- Transient Pool and Fallowing Program Adopted

4. GA September Board Meeting

September 17th

- Consideration of Policy for All New Groundwater Extraction Wells

AGENDA ITEM 14d



2

IWVGA Board Meeting September 17, 2020

DRAFT SCHEDULE

KEY DATES FOR GROUNDWATER AUTHORITY AND GSP

KEY DATES

5. GSP Pump Fee Adjustment Reporting Begins

Sept. 1st

6. Full Month GSP Pump Fee Adjustment

Oct 1st

7. Replenishment Fee Effective – Reporting Begins

January 1st

8. Transient Pool/Fallowing Program Start Negotiation Process

August 21st

9. Transient Pool/Fallowing Program Final Decisions

?

AGENDA ITEM 14d



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**Indian Wells Valley Groundwater Authority
August 2020 Financial Report**

	FY 2019 Actuals	2020 Budget	FYTD through August (GSP)	through August (Admin)
Beginning Balance	476,713		83,900	-
County of Kern Advance	-	-	-	-
IWVWD Advance	-	-	27,835	-
Navy in-Kind	-	-	-	-
IWVWD In-kind	-	-	-	-
Initial Member Contribution	-	-	-	-
Beginning Balance	476,713	-	111,735	-
Revenues				
DWR	-	-	-	-
Prop 1 Grant	851,406	-	174,984	-
-GSP Preparation @ \$1,500,000	-	-	-	-
-SDAC @ \$646,000	-	686,800	-	-
SDAC Reimbursement	-	244,165	-	-
Assessment Pumping Fee	567,846	506,000	394,606	-
Total Revenue	1,419,253	1,436,965	569,589	-

Expenses			
Task 1- Initial GSP Support Studies	31,762		
Task 2- Proposition 1 SGMA GSP Development Grant	43,389		
Task 3- Data Management System	96,332		
Task 4- GSP Development and Submittal	764,106		
Task 5- SDAC Projects	25,065		
Task 6- IWVGA Project Management and Administrative Tasks	123,178		
- City of Ridgecrest Reimbursement	-		
Task 7- Legal Services	112,305		
Task 8- Stakeholder/Authority Coordination	206,295		
- Additional PAC/TAC/Board Meeting Support			
- Additional Pump Fee Support			
Task 9- Groundwater Pumping Fee Support	103,023		
Stetson- TSS Support	7,333		
Stetson- Brackish Water Support	6,025		
Stetson- Imported Water Coordination	30,774		
Stetson- Allocation Process Support	97,073		
Stetson- Navy-Coso Funding Support	5,698		
Auditing Services & IWVWD Reimbursement for Website fees	6,276		
Banking Fees			
Adttl Insurance Cost	9,967		
PAC & TAC Meeting Costs	6,142		
Water Marketing	118,683		
Well Monitoring	15,590		
Water Smart Grant	3,050		
Undocumented Expenditures (pre-FY2018)	-		
Total Expenses	1,812,065		



	GSP Budget	Admin Budget	FYTD through August (GSP)	through August (Admin)
City of Ridgecrest Reimbursement	210,466	-	-	-
County of Kern Advance Reimbursement	500,000	-	-	-
IWV Water District Advance Reimbursement	500,000	-	-	-
- IWV Water District credit for invoices pd on behalf of IWVGA	66,139	-	-	-
Legal Services	68,228	350,000	15,976	15,792
Stetson	310,000	996,000	568,492	-
DRI	-	-	3,591	-
SDAC	537,163	-	-	-
Auditing Services	-	7,000	1,800	2,000
IWVWD Reimbursement for Website fees	-	-	-	276
Banking Fees	-	-	-	-
Additional Insurance Cost	-	10,000	-	9,993
PAC & TAC Meeting Costs	1,000	11,000	-	-
Water Marketing	-	-	-	27,835
Well Monitoring	-	-	-	1,260
Other (Mailer, etc.)	-	5,000	1,888	1,509
Total Expenses	2,192,996	1,379,000	591,746	58,665

Ending Balance **(2,135,031)** **30,913**

Unpaid Invoices	
ACWA INV# INV008929, 09/08/20	475.00
Brown Armstrong INV# 254276, 05/31/20	2,000.00
Brown Armstrong INV# 254670, 06/28/20	2,000.00
Capitol Core Group INV# 2020-051, 09/04/20	8,018.75
Stetson INV# 2652-32, 04/16/20 (approved, deferred)	105,748.23
Stetson INV# 2652-34, 06/10/20 (approved, deferred)	113,815.49
Stetson INV# 2652-35, 07/20/20 (approved, deferred)	109,589.65
Stetson INV# 2652-36, 08/14/20 (approved, deferred)	103,189.02
Stetson INV# 2652-37, 09/10/20	147,792.99
Water District Jobs INV# 1192007, 08/20/20	145.00
Water Wise INV# 6405, 08/31/20	6,405.00
Water Wise INV# 6475, 07/31/20	12,840.00
	612,019.13

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To: Don Zdeba, General Manager Indian Wells Valley Groundwater Authority

From: Jeff Simonetti, SVP Capitol Core Group

cc: Michael W. McKinney, Partner
Todd Tatum, Senior Advisor Capitol Core Group

Date: September 4, 2020

Subject: Project Update Memorandum –August 2020 Activities

In August, Capitol Core primarily focused its work on both outreach for funding procurement as well monitoring the National Defense Authorization Act (NDAA) for policy items related to water scarcity and Department of Defense installations. This memorandum will outline the specific tasks completed in August, and the next steps we will conduct during the month of September.

National Defense Authorization Act (NDAA, H.R. 6395 and S. 4049)

As mentioned in our July update, we have been monitoring the House and Senate versions of the NDAA bills for policy related to water resiliency and sustainment. Both the Senate and House versions of the NDAA moved forward through their respective houses. We have proposed amendments to the WATER Act provisions within the House bill to address the need for collaborative and regional solutions to water supply for military communities in water-constrained areas. We are working closely with our local delegation as well as with pertinent Armed Service Committee members to move our amendments forward and have them heard in Conference Committee.

As of early September, our local delegation including Representatives Cook and McCarthy and Senator Feinstein are supportive of our amendments. Representatives Cook and Senator Feinstein signed a joint letter of support for the amendments to be included in the Conference Committee negotiations and is attached to this report. We expect that the Conference Committee members will be determined and convene at some point in September. We will continue to monitor the progress of the Committee and our proposed amendments.

Other Federal Legislation

As part of our Scope of Work, Task 3 instructs us to determine potential funding sources that the Groundwater Authority may avail themselves to assist financially with the water infrastructure project. There are a few bills that we are monitoring and have actively engaged on including:

- **AWIA and DWIA (Sen. Barasso, R-WY):** As mentioned last month, these bills remain in Committee awaiting further markups. We will continue to monitor their progress in the upcoming month and determine whether these provisions may be rolled into omnibus infrastructure bills currently moving forward in the Congress.
- **Water for Tomorrow Act (Sen. Harris, D-CA):** Senator Harris introduced the Water for Tomorrow Act, which adds further programs that may be beneficial to the Authority's goals. Specifically, there are provisions that would provide funding for disadvantaged communities to address both water supply shortfalls and wastewater treatment needs. The bill from Senator Harris is part of a set of companion legislation moving through the House from Representative Jim Costa (D-CA). We are coordinating

with IWVGA staff to determine whether there are eligible projects for this legislation should it or the companion House legislation pass, and we are monitoring its progress in the Senate.

Federal Funding Opportunities – DCIP Program

As we have discussed in the past, the Defense Community Infrastructure Program (DCIP) may be a potential source of funding for the project. This current fiscal year (FY 20-21) represents the first \$50 million of the total \$100 million that Congress Authorizes for DCIP under the pilot project. We anticipate that the remaining \$50 million will be Appropriated by the Congress during the FY2021 cycle. The remaining \$50 million appropriation is in the 2021 NDAA, though it remains to be seen if it will be appropriated when the House and Senate work through their differing versions in Conference Committee. Based upon the outcomes of the DCIP pilot project, the Congress will be required to reauthorize DCIP and determine future amounts for appropriation.

Under the current guidelines, the IWVGA imported infrastructure project will be eligible for program funding once the Board has selected a project and completed engineering and permitting. As the project is not “shovel ready” it is not eligible for funding during this currently-appropriated tranche. DOD has interpreted the single-year funding by the Congress to mean that projects must be “shovel ready” and have the ability to be completed within the fiscal year of the funding. As we expected, and previously reported to the Authority, the IWVGA project does not currently meet these criteria. IWVGA cannot seek listing and eligibility of the IWVGA Project under the proposed implementation guidelines until such time as the Authority makes a determination on the final project route and begins engineering and permitting. Once such a determination is made, the IWVGA Project is eligible for application.

The Office of Economic Adjustment (OEA) released its list of projects it will consider as “finalists” for funding consideration from this current fiscal year tranche of money. Please see the attached list for full program details. The OEA received over 100 applications for funding this year and selected 16 finalists for consideration. The projects that were selected skewed differently than we anticipated due to a criteria change for judgment. The OEA earlier this year completed the guidelines for project eligibility, and added a “military family quality of life” component as a base criterion for award judgment. As such, the list of eligible projects deemed “finalists” skewed heavily towards educational facilities and recreation centers, and left many resiliency infrastructure projects off of the list of finalists.

We will continue to monitor the progress of the DCIP for further appropriations in the current 2021 NDAA and will continue to work with the OEA to recommend that the DCIP include resiliency projects as top priorities for future funding.

Other Activities

During August, we attended the August 20-21 Board meetings and provided comments and remarks regarding potential imported water supplies and the current state of the water market.

Next Steps

In September, we will continue to monitor the NDAA and other water-specific policy bills as they move forward in the Congress. We plan to work actively with the Conference Committee as they address the differences in the NDAA bills and our amendments. We will also monitor the progress of the other pieces of federal legislation that we are monitoring and will continue our outreach with the Navy/DoD.

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Proposer Proposal Title	Project	Installation	State	Total Project Costs	Federal Funding
<i>Note: all projects are sorted alphabetically by installation</i>					
(Tier I) Military Family Quality of Life - Invited Proposals					
Abilene Independent School District	STEM Complex	Dyess Air Force Base	TX: Texas	\$1,925,214	\$962,607
South Dakota Ellsworth Development Authority	Recreation & Wellness Center	Ellsworth Air Force Base	SD: South Dakota	\$12,625,900	\$6,312,950
Jefferson County Industrial Development	Watertown Family YMCA Community	Fort Drum	NY: New York	\$18,100,000	\$9,000,000
City of Sierra Vista	Emergency Medical Services	Fort Huachuca	AZ: Arizona	\$1,438,000	\$1,438,000
Silver Valley Unified School District	Silver Valley USD Sports Complex	Fort Irwin National Training Center	CA: California	\$521,695	\$521,695
Waynesville R-VI School District	Early Childhood Center	Fort Leonard Wood	MO: Missouri	\$1,354,475	\$677,238
Louisiana Department of Economic Development	Campus Connections and Learning Space	Fort Polk	LA: Louisiana	\$7,599,418	\$6,839,476
Lawndale Educational and Regional Network	Learn D.C. Charter School	Joint Base Anacostia-Bolling	DC: District of Columbia	\$2,988,432	\$1,494,216
City of Hampton	Air Power Park Tidal Flooding	Joint Base Langley-Eustis	VA: Virginia	\$1,844,017	\$707,009
Municipality of Chalan Pago-Ordot	Multipurpose Recreation and	Joint Forces on Guam	GU: Guam	\$6,444,852	\$3,506,426
Commonwealth Bureau of Military Affairs	Infrastructure Upgrades	Joint Region Marianas	MP: Northern Mariana Islands	\$335,000	\$335,000
City of Great Falls	Aim High - Big Sky Recreation Center	Malmstrom Air Force Base	MT: Montana	\$20,000,000	\$10,000,000
City of Jacksonville	Reconstruction of the Jack Amyette Recreation Center	Marine Corps Base Camp Lejeune	NC: North Carolina	\$5,000,000	\$1,000,000
County of Prince William	Fitness Challenge Course and	Marine Corps Base Quantico	VA: Virginia	\$500,000	\$250,000
City of Minot	Magic City Discovery Center	Minot Air Force Base	ND: North Dakota	\$11,924,336	\$6,293,820
Mountain Home School District	Facility Upgrades	Mountain Home Air Force Base	ID: Idaho	\$426,500	\$426,500
(Tier I) Military Family Quality of Life - Not Invited Proposals					
Friends of Thunder Bay National Marine Sanctuary	Great Lakes Maritime Waterfront Park	Alpena Combat Readiness Training Center	MI: Michigan	\$1,999,493	\$1,799,550
City of Altus	Housing, Water Line and Sports Park	Altus Air Force Base	OK: Oklahoma	\$12,190,517	\$7,314,311
Aurora Public Schools	Aurora Science and Tech (AST) Middle and High School Facility	Buckley Air Force Base	CO: Colorado	\$5,000,000	\$5,000,000
City of Little Falls	Childcare Facility Partnership	Camp Ripley	MN: Minnesota	\$3,000,000	\$3,000,000
City of Clovis	Wellness and Youth Development Center	Cannon Air Force Base	NM: New Mexico	\$9,871,821	\$8,682,699
Pima County	Bike and Pedestrian Connectivity	Davis Monthan Air Force Base	AZ: Arizona	\$1,860,000	\$930,000
City of Cheyenne Wyoming	The Dutcher Sports Complex Redevelopment	F.E. Warren Air Force Base	WY: Wyoming	\$7,527,519	\$7,527,519
Harnett County Schools	Harnett Elementary School Expansion	Fort Bragg	NC: North Carolina	\$16,570,000	\$16,570,000
Harnett County Schools	Overhills Elementary School Expansion	Fort Bragg	NC: North Carolina	\$6,840,000	\$6,840,000
Montgomery County Government	Multipurpose Event Center	Fort Campbell	TN: Tennessee	\$97,663,370	\$25,000,000
City of Junction City	Safe Access (multiuse path)	Fort Riley	KS: Kansas	\$7,085,216	\$2,564,000
Fairbanks North Star Borough	Chena Lake Recreation Area Revitalization	Fort Wainwright and Eielson Air Force Base	AK: Alaska	\$8,642,235	\$8,642,235
City of San Angelo	Hike and Bike Pathway and Sewer Replacement	Goodfellow Air Force Base	TX: Texas	\$12,689,132	\$6,344,566
Military Installation Development Authority	3-Gate Trail	Hill Air Force Base	UT: Utah	\$8,875,354	\$4,000,000
City of Lakewood	JBLM North Access improvement	Joint Base Lewis-McChord	WA: Washington	\$18,970,000	\$9,485,000
San Felipe Del Rio Consolidated Independent School District	Construct Roberto "Bobby" Barrera Elementary STEM Magnet School	Laughlin Air Force Base	TX: Texas	\$7,763,250	\$7,763,250
County of Beaufort	Laurel Bay Sidewalk and Pathway Improvement	Marine Corps Air Station Beaufort	SC: South Carolina	\$3,600,000	\$3,100,000
County of Onslow	Elementary School	Marine Corps Base Camp Lejeune	NC: North Carolina	\$32,321,825	\$16,160,913
County of Onslow	Community Recreation Center	Marine Corps Base Camp Lejeune	NC: North Carolina	\$6,131,968	\$3,065,984
Town of Surf City	Bicycle and Pedestrian Improvements	Marine Corps Base Camp Lejeune	NC: North Carolina	\$981,351	\$981,351
Prince William County Government	Autonomous Vehicle Transport	Marine Corps Base Quantico	VA: Virginia	\$3,291,729	\$2,451,528
City of Minot	Souris Valley Animal Shelter Renovation and Expansion	Minot Air Force Base	ND: North Dakota	\$3,742,000	\$3,000,000
City of Minot	The YWCA Minot Campus Resource Center	Minot Air Force Base	ND: North Dakota	\$18,000,000	\$18,000,000
Kleberg County	J.K. Northway Exposition Center Renovation and Expansion	Naval Air Station Kingsville	TX: Texas	\$7,000,000	\$3,500,000
City of Imperial Beach	Mixed Use and Commercial Corridor Plan West End Sector	Naval Base Coronado	CA: California	\$7,300,000	\$3,650,000
Port of Everett	Fuel Dock Infrastructure and Revitalization	Naval Station Everett	WA: Washington	\$7,646,000	\$3,823,000
St. Clair County Illinois	Elementary School Access Improvements	Scott Air Force Base	IL: Illinois	\$4,503,871	\$2,084,936
Wayne County Public Schools	Greenwood Middle School Replacement	Seymour Johnson Air Force Base	NC: North Carolina	\$30,400,000	\$15,200,000
City of Fairfield	Autonomous Vehicle Transport	Travis Air Force Base	CA: California	\$8,504,000	\$4,274,000

Proposer Proposal Title	Project	Installation	State	Total Project Costs	Federal Funding
Knob Noster Public Schools	Knob Noster H.S. Innovation Campus & Transitioning Veterans Training Center	Whiteman Air Force Base	MO: Missouri	\$50,000,000	\$25,000,000
(Tier II) Resilience					
City of Alpena	Clear Well Replacement (Water Storage)	Alpena Combat Readiness Training Center	MI: Michigan	\$6,605,000	\$5,284,000
Department of Public Works, Government of Guam	Route 9 Pavement Resurfacing	Anderson Air Force Base	GU: Guam	\$10,117,797	\$10,117,797
County of Yuba	Hammonton-Smartsville and Doolittle Drive Intersection Improvement	Beale Air Force Base	CA: California	\$862,000	\$862,000
Bartholomew County Rural Electric Membership Corporation	Electrical Distribution Reliability Improvement Pilot	Camp Atterbury	IN: Indiana	\$650,000	\$650,000
City of Grayling	Grayling Non-Motorized Path, Trailhead	Camp Grayling	MI: Michigan	\$660,487	\$320,000
City of Oceanside	Oceanside Fire Station #1 replacement	Camp Pendleton	CA: California	\$19,929,879	\$5,229,879
County of Pima	Sewer Improvements	Davis Monthan Air Force Base	AZ: Arizona	\$2,704,774	\$1,081,909
Wyoming Department of Transportation	Gate 2 Intersection Signalization	F.E. Warren Air Force Base	WY: Wyoming	\$773,674	\$773,674
City of Spokane	West Plains Water System Improvement	Fairchild Air Force Base	WA: Washington	\$19,950,000	\$9,975,000
El Paso Water Utilities Public Service Board	Waster Water Reliability and Resilience	Fort Bliss	TX: Texas	\$12,063,000	\$6,030,000
Fayetteville Technical Community College	Fire and Emergency Response Training Center	Fort Bragg	NC: North Carolina	\$30,198,849	\$10,082,959
City of Oak Grove	Construct Fire Station	Fort Campbell	KY: Kentucky	\$3,299,750	\$2,299,750
Clarksville Department of Electricity	Electric Infrastructure Improvements for Military Families	Fort Campbell	TN: Tennessee	\$16,989,000	\$8,494,500
Town of Blackstone	Water System Improvements	Fort Pickett	VA: Virginia	\$7,490,314	\$7,490,314
Louisiana Department of Economic Development	Fort Polk Entrance Road	Fort Polk	LA: Louisiana	\$8,375,500	\$7,537,950
City of Ogden Kansas	Riley Ave Corridor and Multi-use Trail	Fort Riley	KS: Kansas	\$6,097,167	\$5,240,000
City of Lawton	Lawton-Ft. Sill Water Resiliency	Fort Sill	OK: Oklahoma	\$42,175,455	\$21,087,727
City of Alamogordo	Scenic Drive Extension to Mesa Verde Ranch Road	Holloman Air Force Base	NM: New Mexico	\$2,655,556	\$2,655,556
Sandwich Water District for Upper Cape Regional Water Supply	Water Treatment Pilot Test for PFAS removal	Joint Base Cape Cod	MA: Massachusetts	\$3,390,000	\$3,390,000
Lakewood Water District	Scotts Wellfield GAC Treatment Center	Joint Base Lewis-McChord	WA: Washington	\$4,938,000	\$2,469,000
Pemberton Township	Sewer Extension	Joint Base McGuire-Dix-Lakehurst	NJ: New Jersey	\$2,554,880	\$1,788,416
Northern Virginia Regional Commission	Integrating Smart Bases using Connected and Autonomous Vehicles	Joint Base Meyer-Henderson Hall	VA: Virginia	\$2,075,032	\$1,222,214
HCDA Hawaii Proposal	Kalaeola Electrical Improvements	Joint Base Pearl Harbor-Hickam	HI: Hawaii	\$5,975,778	\$5,975,778
Port Authority of Guam	Wharves Service Life Extension- Ground Improvements	Joint Region Marianas	GU: Guam	\$10,797,168	\$5,398,584
Jacksonville Sewer Commission	Wastewater Treatment Plant Repairs and Expansion	Little Rock Air Force Base	AR: Arkansas	\$10,192,000	\$5,192,000
City of Glendale, Arizona	Wastewater Treatment Service to Luke Air Force Base	Luke Air Force Base	AZ: Arizona	\$7,613,310	\$2,500,000
City of Tampa	Affordable Housing Imitative	MacDill Air Force Base	FL: Florida	\$7,653,316	\$3,826,658
Western Municipal Water District	Redundant Water Connection	March Air Reserve Base	CA: California	\$7,026,779	\$2,178,302
City of Twentynine Palms	Wastewater Package Treatment Plant	Marine Corps Air Ground Combat Center	CA: California	\$2,217,668	\$2,217,668
Onslow Water and Sewer Authority	NC Hwy 24 Utility Corridor Improvement - Sewer	Marine Corps Base Camp Lejeune	NC: North Carolina	\$29,800,000	\$14,800,000
Town of North Topsail Beach	Fire Station #2 Reconstruction	Marine Corps Base Camp Lejeune	NC: North Carolina	\$3,392,900	\$1,500,000
Town of Surf City	Drinking Water Treatment Plant Residuals Processing	Marine Corps Base Camp Lejeune	NC: North Carolina	\$3,130,000	\$3,130,000
Town of Surf City	Wastewater Treatment Land Application Addition	Marine Corps Base Camp Lejeune	NC: North Carolina	\$1,870,000	\$1,870,000
Town of Surf City	Advanced Meter Infrastructure Upgrade	Marine Corps Base Camp Lejeune	NC: North Carolina	\$1,761,350	\$1,761,350
Sandwich Water District	Pump Station #5 Water Treatment Utility	Massachusetts National Guard	MA: Massachusetts	\$13,650,000	\$13,650,000
Montgomery County Community Cooperative District	Whitewater Outdoor Recreation Facility	Maxwell Air Force Base	AL: Alabama	\$50,500,000	\$10,000,000
County of Ward	Road improvement	Minot Air Force Base	ND: North Dakota	\$722,106	\$722,106
Churchill County Nevada	Water Redundancy and Expansion	NAS Fallon	NV: Nevada	\$1,303,000	\$1,303,000
City of Milton	North Santa Rosa Regional Water Reclamation Facility	Naval Air Station Whiting Field	FL: Florida	\$31,100,000	\$6,000,000

Proposer Proposal Title	Project	Installation	State	Total Project Costs	Federal Funding
Kitsap County Public Works	Bangor/Keyport Sewer Force Main Replacement	Naval Base Kitsap (NBK) Bangor & NBK Keyport	WA: Washington	\$27,700,000	\$10,000,000
City of Norfolk	Hampton Boulevard Rehabilitation	Naval Base Norfolk	VA: Virginia	\$7,700,000	\$3,850,000
San Diego Association of Governments	32nd Street Mobility Enhancement	Naval Base San Diego	CA: California	\$2,493,890	\$1,246,945
Public Utility District # 1 of Jefferson County	Electrical Resiliency	Naval Magazine Indian Island	WA: Washington	\$2,908,649	\$1,908,649
City of North Chicago	North Chicago Water Treatment Plant Building and Grounds Improvement	Naval Station Great Lakes	IL: Illinois	\$4,180,000	\$4,180,000
Town of Groton	Goss Cove Sewer Pump Station Improvements	Naval Submarine Base New London	CT: Connecticut	\$2,260,000	\$1,500,000
City of Millington	Singleton Avenue Extended Corridor	Naval Support Activity Mid South	TN: Tennessee	\$5,758,500	\$5,758,500
The Solid Waste Disposal Authority of the City of Huntsville	Waste to Energy Facility Upgrade	Redstone Arsenal	AL: Alabama	\$50,313,000	\$7,500,000
Plumas-Sierra Rural Electric Cooperative	Transmission Line Improvement	Sierra Army Depot	CA: California	\$17,750,000	\$8,875,000
City of Enid	Water Pipeline	Vance Air Force Base	OK: Oklahoma	\$315,000,000	\$10,000,000
A&N Electric Cooperative	Electrical Redundancy	Wallops Flight Facility	VA: Virginia	\$17,351,441	\$17,351,441
(Tier III) Military Value					
City of Vicksburg	Mississippi Center For Innovation and Technology Cyber Security Training Center	Engineer Research and Development Center	MS: Mississippi	\$22,700,000	\$2,000,000
City of Fountain Colorado	Single Rail Track Spine	Fort Carson	CO: Colorado	\$12,875,000	\$12,000,000
Massachusetts Development Finance Agency	Devens Fire Station	Fort Devens Reserve Forces Training Area	MA: Massachusetts	\$9,575,714	\$3,500,000
Ogden City Corporation	Airport Infrastructure Improvements	Hill Air Force Base	UT: Utah	\$11,000,000	\$5,000,000
Commonwealth Bureau of Military Affairs	Photovoltaic Carport, Cool Roof and Building Enhancement	Joint Region Marianas	MP: Northern Mariana Islands	\$1,111,631	\$1,111,631
City of Albuquerque Aviation Department	Avian Radar Acquisition	Kirtland Air Force Base	NM: New Mexico	\$2,140,000	\$1,415,000
City of McAlester	Haywood Road Improvement	McAlester Army Ammunition Plant	OK: Oklahoma	\$4,090,012	\$3,050,012
DeSoto County Board of Supervisors	Starlanding Road (segment 2)	Mississippi National Guard	MS: Mississippi	\$11,500,000	\$5,750,000
Tucson Airport Authority	Construct Replacement Hangar; Vehicle Access Improvement	Morris Air National Guard Base	AZ: Arizona	\$12,752,314	\$12,752,314
Alamo Area Council of Governments	County Road 401 Improvement	Naval Air Station Kingsville	TX: Texas	\$11,836,708	\$9,986,708
Township of Middletown	Reconstruction of East Road from NJ Route 36 to Normandy Rd	Naval Weapons Station Earle	NJ: New Jersey	\$2,108,938	\$1,054,469
Millington Airport Authority	Construct Assault Landing Airstrip and Fire Station	Tennessee Air National Guard	TN: Tennessee	\$13,946,500	\$13,946,500
City and County of San Francisco	Northgate Road Widening	Yerba Buena Island (San Francisco Sector)	CA: California	\$5,075,200	\$5,075,200

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Congress of the United States
Washington, DC 20515

September 2, 2020

The Honorable Adam Smith
Chairman
House Armed Services Committee
2216 Rayburn Office Building
Washington, D.C. 20515

The Honorable Mac Thornberry
Ranking Member
House Armed Services Committee
2216 Rayburn House Office Building
Washington, D.C. 20515

The Honorable Jim Inhofe
Chairman
Senate Armed Services Committee
205 Russell Senate Office Building
Washington, D.C. 20510

The Honorable Jack Reed
Ranking Member
Senate Armed Services Committee
228 Russell Senate Office Building
Washington, D.C. 20510

Dear Chairman Smith, Chairman Inhofe, Ranking Member Thornberry, and Ranking Member Reed:

As you begin conference negotiations on the Fiscal Year 2021 National Defense Authorization Act (NDAA), we write to urge modification of existing language in Section 2826 of H.R. 6395 requiring the Department of Defense to perform risk-based assessments to determine water scarcity at installations. These modifications are necessary to 1) ensure fully accurate assessments of water scarcity at DOD installations by including water utilization of personnel housed off-installation and 2) allow the DOD to consider participating in regional projects to achieve water sustainability.

As you know, water access and sustainability is important for all military installations, and it is critically important to understand the impacts of water scarcity for the mission resiliency of installations in water-challenged basins. Including these modifications in the FY2021 NDAA would provide options for the DOD to address water scarcity challenges and to take into consideration the full impacts of the water needs for both the installation and the essential personnel that serve on bases where reporting will be required.

We commend you on your leadership and commitment to our servicemembers, and we urge adoption of these clarifying modifications to improve water management and security on military installations in the final FY2021 NDAA.

Sincerely,



Paul Cook
Member of Congress



Dianne Feinstein
U.S. Senator

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WaterWise
Consulting, Inc.

"Conserving our natural resources for future generations"

WATER CONSERVATION REBATE PROGRAM

Indian Wells Valley Groundwater Authority Monthly Report

July 2020

Ajay Dhawan

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Program Launch Summary

Overview

In June 2020 Indian Wells Valley Groundwater Authority (IWVGA) and WaterWise Consulting (WWC) entered into a contract to provide a rebate program to Severely Disadvantaged Communities (SDACs) within the IWVGA area. This water conservation program will provide rebates to both residential and commercial sites for the installation of high-efficiency water devices. The program is funded for 10 months of administration, and is set to conclude in May 2021. In July work began with program content design and marketing.

Program Design

The contract between IWVGA and WWC calls on the expertise and experience of WWC to design a rebate program for water savings devices. Design of the program, including determining the types of devices and rebate amounts that would be offered through the program, was a significant focus of work in July. This required coordination with the participating agencies and communication with IWVGA.

The program that was developed will offer rebates for the following devices at the listed rates.

Water Savings Device	Rebate Amount
HE Toilets, 1.28 gal/flush	\$150
HE Toilets, 1.1 gal/flush	\$250
HE Clothes Washer	\$100
HE Dishwasher	\$100
HE Urinal, 0.125 gal / flush	\$300
HE Urinal, Waterless	\$400
Evaporative Cooler	\$100
Hot Water Recirculating Pump	\$100

This list of devices is designed to create greater incentives to make more water efficient choices, even within the program, with increasing rebates offered for higher efficiency toilets and urinals. The range of devices is designed to appeal to both residential home owners and commercial property owners.

The program is designed as a simple application process (Appendix A) that allows property owners to apply for all rebates with one application. Once approved to participate, funds are reserved and a Notice to Proceed is sent to the applicant. When the applicant has purchased and installed the devices, they submit materials to confirm the quantity, make, and model of final devices. If a post-inspection is required, WWC staff will inspect prior to approving the installation. Once the installation is approved, the applicant is sent an approval notice and WWC invoices IWVGA. A rebate is sent to the applicant once the rebate funds are received from IWVGA.

Website Development, Marketing and Outreach

Once the specific rebates had been determined, WWC worked with the subcontractor Green Media Creations (GMC) to design a website for the program and develop marketing materials. In order to complete the website, the program Terms and Conditions (Appendix B) had to be established, and the application form had to be developed. The resulting website was launched on August 3rd (Appendix C) and can be found at: <https://www.waterwise-consulting.com/iwrebates>

It was determined in consultation with IWVGA that the most effective outreach method for the area would be a combination of direct mailings and posting notices in key locations. Research of the appropriate public locations for posting notices, and identification of other marketing opportunities, identified that a postcard would be the most appropriate marketing tool. A postcard for the program was designed and printed (Appendix D). The postcard will be used for direct mailings, distribution by agencies, and posting in highly trafficked public areas.

In Closing

Launch Month

As we move into August the program will launch with postcard mailings and distribution of materials to agencies and posting in public areas. We anticipate significant interest in the program, tempered by ongoing concerns caused by the global pandemic. As with all rebate programs, there may be a delay between customers learning about the program and participation. Upfront costs of purchase and installation can slow initial participation though we anticipate increasing participation over time.

Budget

Total costs in July were \$12,840. This included the \$4,000 website development fee, Program Manager costs of \$5,000, and Design, Marketing & Outreach costs of \$3,840. This leaves \$137,160 in the program budget.

Appendix A

Program application



Indian Wells Valley Groundwater Authority's Water Conservation Rebate Program Application



FIRST NAME: _____ LAST NAME: _____ WATER PROVIDER: _____

SITE ADDRESS: _____ CITY: _____ ZIP CODE: _____

PHONE NO.: _____ EMAIL: _____

RESIDENTIAL COMMERCIAL
OWN RENT OWN RENT

Participation Questionnaire

1. Which of the following rebates would you like to apply for (check all that apply)?

- High Efficiency Toilet Quantity _____ New Device Make/ Model _____
- High Efficiency Clothes Washer Quantity _____ New Device Make/ Model _____
- High Efficiency Dishwasher Quantity _____ New Device Make/ Model _____
- High Efficiency Urinal Quantity _____ New Device Make/ Model _____
- Evaporative Cooler Quantity _____ New Device Make/ Model _____
- Hot Water Recirculating Pump Quantity _____ New Device Make/ Model _____

Rebate Amounts:

- High Efficiency Toilets \$150 (1.28 Gallons Per Flush). Maximum 2 toilet rebates per household.
- High Efficiency Toilets \$250 (1.1 Gallons Per Flush or Lower). Maximum 2 toilet rebates per household.
- High Efficiency Clothes Washer \$250. Clothes washer must meet CEE Tier 1. Maximum 1 rebate per household.
- High Efficiency Dishwasher \$100. Dishwasher must meet CEE Tier 1 Standard. Maximum 1 rebate per household.
- High Efficiency Urinal \$300 (0.125 Gallons Per Flush or less). Maximum 4 urinal rebates per site.
- High Efficiency Urinal \$400 (Waterless). Maximum 4 urinal rebates per site.
- Evaporative Cooler \$100. Maximum 1 per household/site.
- Hot Water Recirculating Pump \$100. Maximum 1 per household/site.

Required Submittal Items:

- A completed copy of this application page;
- A signed copy of the terms and conditions;
- A copy of your most recent water bill;
- A CLEAR picture of EACH existing device(s).

Please submit your items to our customer service team to review. You may purchase your device once you have been provided a notice to proceed. Customers who start their project prior to receiving a notice to proceed will be denied. You can submit your items via email to iwvga@waterwise-consulting.com or postal mail to 1751 South Grand Ave., Glendora, CA, 91740.

Water Conservation Rebate Program Customer Service:
1-866-648-2925

Appendix B

Program Terms and Conditions



Indian Wells Valley Groundwater Authority's Water Conservation Rebate Program Terms and Conditions Form



WaterWise
Consulting, Inc.

Participant named below is interested in reducing water consumption on the property located at the address below (Property), and hereby requests the assistance of the Indian Wells Valley Groundwater Authority, (IWVGA) by participating in the Water Conservation Rebate Program (Program). It is the customer's option to participate in the Program. The Program currently provides rebates for high efficiency toilets, clothes washers, dishwashers, urinals, recirculating pumps and evaporative coolers. Rebates are only available to participants that are located in severely disadvantaged communities. Newly constructed sites/ new construction will not qualify for this program. The participant is required to keep the installed device(s) for a minimum of 5 years. Failure to meet this condition may require participant to refund all or a portion of the incentive.

In order to participate in the Program, participants must submit an original rebate application before purchasing any device in order to secure their rebate. This application includes information on currently installed device(s), new device(s) selected (make and model), and quantity of devices. Along with this information the participant must also submit a picture of currently installed device(s). After the materials are submitted participants will be given a notice to proceed and have 45 days to purchase and install the device(s). After the device(s) is installed, the participant must submit a picture along with a copy of the purchase receipt in order to finalize the rebate. All rebates are subject to an in person inspection for verification of actual installation.

Participant hereby agrees to release, defend, indemnify, protect, and hold harmless IWVGA and WaterWise, and their respective board members, directors, officers and employees, collectively, (the "Indemnitee") from, and against, any and all claims asserted or liability established for damages or injuries to any person or property arising out of or resulting from the acts or omissions of the Indemnitee, or the condition of the Property; provided, however, that the customer's duty to indemnify and hold harmless shall not include any claims or liability arising from the sole negligence or willful misconduct of the Indemnitee in performing the work. Participant waives and releases the IWVGA and WaterWise from any and all claims and causes of action arising out of the installation or use of the devices and materials purchased in connection with this Program. Any claims by Participants based upon any defect or performance failure by a device or materials should be pursued with the manufacturer/distributor or installation contractor.

Participant certifies that he/she is the water service account holder of record and grants permission to the IWVGA to obtain and share water service usage records, from three years prior to the Project to ten years after Project implementation for Project research and promotional purposes. APPLICANTS PLEASE NOTE: By applying for an incentive in this program, information listed on your application may be subject to public disclosure pursuant to the California Public Records Act.

Participant hereby grants the IWVGA all rights necessary to publish, disseminate, and promote the Program using Project-specific pictures, video, cost and water use data, and other information. Participant agrees that the IWVGA may use the Project address or photos/images of the Project in Program-related advertising, publicity, and promotion through various media (videos, print, web, and other) in perpetuity. APPLICANTS PLEASE NOTE: By applying for an incentive in this program, information listed on your application may be subject to public disclosure pursuant to the California Public Records Act.

Participant recognizes that participation in the Program is voluntary and does not constitute any representation or promise of any cost savings or results of any nature whatsoever and the customer hereby fully releases the Indemnatee from any and all claims or liability in connection with the Program or the acts of the Indemnatee relating to the Program. Any rebates totaling over \$600 will receive a 1099 form in compliance with Internal Revenue Service Requirements.

Customer Name

Date

Customer Signature

Property Address

Appendix C

Website

IWVGA
INTEGRATED WATER VULNERABILITY GRANT ADMINISTRATION

How It Works Rebate Items Forms Apply!

Rebate Program Now Open

Looking to replace a high-water-using device in your house or business?

Take a look at the devices below to see if you qualify for a rebate before you make a purchase. Applying for a rebate is simple and can cover a portion of the cost of a new, water-saving device. Please see the terms and conditions before submitting a rebate application.

The following items qualify for a rebate:

 <p>High-Efficient Toilets</p> <p>1.28 GPF: \$150 (Maximum 2 rebates per household.)</p> <p>1.1 GPF or less: \$250 (Maximum 2 rebates per household.)</p> <p>For most homes, 30% of their indoor water usage is used by toilets. The newest generation of toilets use significantly less water per flush than their predecessors. For this program, we are currently providing a rebate for 1.28 and 0.8 gallon per flush (GPF) toilets. There is a higher rebate provided for the installation of 0.8 GPF toilets due to higher water savings.</p>	 <p>High-Efficient Urinals</p> <p>1.28 GPF: \$150 (Maximum 2 rebates per household.)</p> <p>1.1 GPF or less: \$250 (Maximum 2 rebates per household.)</p> <p>These devices use about 0.125 gallons per flush (GPF), which is a large improvement over non-efficient devices, which use around 1.6 GPF or more per flush. These urinals can save around 88% more than their predecessors. Urinals also come in a waterless option that can save up to 40,000 gallons per year. These devices use gravity and a special lightweight trap in order to let waste pass through without the use of water.</p>	 <p>High-Efficient Washing Machines</p> <p>\$250 (Maximum 1 rebate per household and must meet CEE Tier 1 standards.)</p> <p>Older washing machines can use up to 40 gallons per load while the newest models use a fraction of that. In order to receive a rebate, the device purchased must meet or exceed CEE tier 1 standards.</p>
 <p>High-Efficient Dishwashers</p> <p>\$100 (Maximum 1 rebate per household and must meet CEE Tier 1 standards.)</p>	 <p>Hot Water Recirculating Pumps</p> <p>\$100 (Maximum 1 per household/site.)</p> <p>Hot Water Recirculating Pumps bring</p>	 <p>Evaporative Coolers</p> <p>\$100 (Maximum 1 per household/site.)</p> <p>These devices use water blown through a fan</p>

High-Efficient Dishwashers	Hot Water recirculating Pumps	Evaporative Coolers
<p>\$100 (Maximum 1 rebate per household and must meet CEE Tier 1 standards)</p> <p>The newest models of these devices use between 3 to 5 gallons per load, resulting in high water and energy savings. Please click here to see qualifying models.</p>	<p>\$100 (Maximum 1 per household/site)</p> <p>Hot Water Recirculating Pumps bring convenience and water savings to your home by giving you hot water instantly at every faucet or shower when needed. This unique product uses a timer to know when to circulate hot water and connects easily to existing plumbing.</p>	<p>\$100 (Maximum 1 per household/site.)</p> <p>These devices use water blown through a fan in order to help cool down a room and typically use 15 to 35% of the electricity needed to power an air conditioner. They come in all shapes and sizes, and function indoor and outdoor to fit different needs.</p>
<p>Download Forms To Apply</p>		
<p>Rebate Program Application</p> <p>Download</p>		<p>Terms and Conditions Form</p> <p>Download</p>
<p>Please follow the instructions below to see if you qualify to apply for rebates.</p> <ol style="list-style-type: none"> 1. Visit this website: https://gis.water.ca.gov/apps/dacs 2. Click on "Accept" and "OK" to accept the disclaimer to enter the website. 3. Once on the website, look at the right side of the screen. You will notice a menu box labeled, "Layers List." 4. Select all 3 layers labeled, "Disadvantaged Communities." 5. Type your address in the top left hand corner of the website labeled, "Find address or place," and hit the search button. 6. The website will search and display your address on the map. 7. Zoom out by clicking the minus button beside the address search bar. 		

<p>Please follow the instructions below to see if you qualify to apply for rebates.</p> <ol style="list-style-type: none"> 1. Visit this website: https://gis.water.ca.gov/apps/dacs 2. Click on "Accept" and "OK" to accept the disclaimer to enter the website. 3. Once on the website, look at the right side of the screen. You will notice a menu box labeled, "Layers List." 4. Select all 3 layers labeled, "Disadvantaged Communities." 5. Type your address in the top left hand corner of the website labeled, "Find address or place," and hit the search button. 6. The website will search and display your address on the map. 7. Zoom out by clicking the minus button beside the address search bar. 8. If your address is located within a dark brown boundary, you are eligible to apply for rebates. 9. If your address is located within the white or tan boundaries, you are ineligible to apply for rebates. 		
<p>Apply today!</p> <p>To apply, please send us an email by clicking below.</p> <p>Add your completed documents as attachments.</p> <p>lwvga@waterwise-consulting.com</p>		
<p>Terms & Conditions</p>	<p>IWVGA</p>	<p>© 2020 WaterWise-Consulting. All rights reserved.</p>

Appendix D

Postcard



IWVGA is offering rebates to replace high water use devices with high-efficiency models.*

- High-Efficiency Toilets (1.28 GPF): **\$150**
- High-Efficiency Toilets (1.1 GPF or lower): **\$250**
- High-Efficiency Clothes Washers: **\$250**
- High-Efficiency Dishwashers: **\$100**
- High-Efficiency Urinals (0.125 GPF or less): **\$300**
- High-Efficiency Waterless Urinals: **\$400**
- Evaporative Coolers: **\$100**
- Hot Water Recirculating Pumps: **\$100**

**While funding lasts*

To see if you qualify, visit www.waterwise-consulting.com/iwrebates
lwvga@waterwise-consulting.com | +1 (866) 648-2925.

1751 S. Grand Ave, Glendora, CA 91740



WaterWise Consulting, Inc.
Conserving our natural resources for future generations

IWVGA ofrece reembolsos para reemplazar los dispositivos de alto consumo de agua por modelos de alta eficiencia.*

- Inodoros de alta eficiencia (1.28 GPF): **\$150**
- Inodoros de alta eficiencia (1.1 GPF o menos): **\$250**
- Lavadoras de alta eficiencia: **\$250**
- Lavavajillas de alta eficiencia: **\$100**
- Urinaríos de alta eficiencia (0.125 GPF o menos): **\$300**
- Urinaríos sin agua y de alta eficiencia: **\$400**
- Enfriadores por evaporación: **\$100**
- Bombas de recirculación de agua caliente: **\$100**

PARA VER SI CALIFICA, VISITE:
www.waterwise-consulting.com/iwrebates
lwvga@waterwise-consulting.com
+1 (866) 648-2925

**Mientras existan recursos*

Indian Wells Groundwater Authority

Water Conservation Rebate Program

Service Period: July 2020

Fixed Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours / Items</i>	<i>Billing Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Website Development	Green Media Creations (subcontractor)	7/1/2020 to 7/31/2020	1	\$ 3,000.00	\$ 3,000.00	Design & Create Website for Indian Wells Groundwater Authority Water Conservation Rebate Program
Website Development	Ajay Dhawan	7/1/2020 to 7/31/2020	8	\$ 125.00	\$ 1,000.00	Work with subcontractor in the development of Program Website
			9		\$ 4,000.00	

Hourly Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Program Manager	Ajay Dhawan	7/1/2020 to 7/31/2020	5	\$ 125.00	\$ 625.00	Agency Coordination & Meetings
Program Manager	Brian Duvarido	7/6/2020 to 7/10/2020	25	\$ 125.00	\$ 3,125.00	Program Content Creation
Program Manager	Brian Duvarido	7/24/2020 to 7/30/2020	10	\$ 125.00	\$ 1,250.00	Program Content Review & Finalization
			40		\$ 5,000.00	

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Design, Marketing & Outreach	Green Media Creations	7/13/2020 to 7/24/2020	16	\$ 80.00	\$ 1,280.00	Postcard Design, Development & Revisions
Design, Marketing & Outreach	Brian Duvarido	7/13/2020 to 7/31/2020	20	\$ 80.00	\$ 1,600.00	Research local businesses & identifying potential program marketing opportunities
Design, Marketing & Outreach	Brian Duvarido	7/28/2020 to 7/29/2020	12	\$ 80.00	\$ 960.00	Postcard Content Development & Revisions
			48		\$ 3,840.00	

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WaterWise
Consulting, Inc.

"Conserving our natural resources for future generations"

WATER CONSERVATION REBATE PROGRAM

Indian Wells Valley Groundwater Authority Monthly Report

August 2020

Ajay Dhawan

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Month Two Summary

Overview – Public Launch

In June 2020 Indian Wells Valley Groundwater Authority (IWVGA) and WaterWise Consulting (WWC) entered into a contract to provide a rebate program to Severely Disadvantaged Communities (SDACs) within the IWVGA area. This water conservation program provides rebates to both residential and commercial sites for the installation of high-efficiency water devices. The program is funded for 10 months of administration, and is set to conclude in May 2021. In August work focused on the public launch, outreach and marketing.

Program Details

The program that WWC developed for IWVGA will offer rebates for the following devices at the listed rates.

Water Savings Device	Rebate Amount
HE Toilets, 1.28 gal/flush	\$150
HE Toilets, 1.1 gal/flush	\$250
HE Clothes Washer	\$100
HE Dishwasher	\$100
HE Urinal, 0.125 gal / flush	\$300
HE Urinal, Waterless	\$400
Evaporative Cooler	\$100
Hot Water Recirculating Pump	\$100

This list of devices is designed to create greater incentives to make more water efficient choices, even within the program, with increasing rebates offered for higher efficiency toilets and urinals. The range of devices is designed to appeal to both residential home owners and commercial property owners.

Marketing and Outreach Launch

The program website went live on August 3rd. Program marketing launched in August with a postcard distribution outreach campaign. Postcards were mailed in August to approximately 1,000 contacts provided by member agencies of IWVGA. These contacts may not entirely be qualifying SDAC residents, but it was determined that the increased word of mouth generated by the additional contacts would be beneficial for the program.

Postcards were also distributed to several highly trafficked public locations in the region.

Distribution sites in August:

- Inyokern Community Services District – 1429 Broadway, Inyokern, CA 93527
- Searles Domestic Water Company – 13217 Main Street, Searles Valley, CA 93562 in
- High Desert Home Center - 824 W Ridgecrest Blvd, Ridgecrest, CA 93555
- Ace Hardware - 6259 CA-178, Inyokern, CA 93527

Distribution attempted but unsuccessful in August:

- Home Depot - 575 N China Lake Blvd, Ridgecrest, CA 93555 - Manager approval required, but not obtained in August.
- Harbor Freight - 250 Balsam St, Ridgecrest, CA 93555 – Corporate policy prohibits advertising in all forms.

Arrangements were made in August to provide postcards to two local water district offices, Inyokern and Searles, for distribution through their front offices. Time spent on this included picking up materials from the printing facility and arranging details with the agencies. Postcards will be shipped to these offices in September.

Program Applicants and Customer Service

Immediate response to the program marketing was low. One customer called regarding the program, and no customers emailed to the program or submitted applications in the month of August.

Our team was prepared for launch, with intake forms, email accounts, phone lines, and template letters ready for customer interaction. Staff were available during business hours Monday through Friday for incoming calls, emails, and to mail out printed copies of applications as needed.

Budget

Total costs in August were \$6,405. This included the \$5,000 monthly administration fee, Program Manager costs of \$125, and Design, Marketing & Outreach costs of \$1,280. Most hourly costs went towards mailings, as well as coordination for and distribution of postcards beyond the mailing lists. Remaining program budget at the end of August was \$130,755.

In Closing

Public Launch Month

The program successfully launched to the public this month, with the website going live on August 3rd, postcards mailed to residents, distribution of marketing materials to agencies underway, and postcards placed in high traffic public areas. We anticipate significant interest in the program, tempered by ongoing concerns caused by the global pandemic. As with similar new rebate programs, there may be a delay between customers learning about the program and participation. Upfront costs of purchase and installation can slow initial participation, though we anticipate increasing participation over time.

Indian Wells Groundwater Authority

Water Conservation Rebate Program

Service Period: August 2020

Fixed Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name(s)</i>	<i>Service Date(s)</i>	<i>Item Qty.</i>	<i>Fixed Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Monthly Administration	Rebecca Shields Moose Blanca Cortez Kathy Sylva	8/1/2020 to 8/31/2020	1	\$ 5,000.00	\$ 5,000.00	* Customer Service Representative Staffing * Assist customers via phone and email * Mailing program applications to customers upon request * Development of Program tracking log * Development of template messages for customer communicaitons
					\$ 5,000.00	

Hourly Labor Cost Breakdown

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Program Manager	Ajay Dhawan	8/1/2020 to 8/31/2020	1	\$ 125.00	\$ 125.00	Agency Coordination
			1		\$ 125.00	

<i>Classification</i>	<i>Staff Name</i>	<i>Service Date(s)</i>	<i>Qty. Hours</i>	<i>Hourly Rate</i>	<i>Total Billed</i>	<i>Labor Summary</i>
Design, Marketing & Outreach	Brian Duvarado	8/24/2020	1	\$ 80.00	\$ 80.00	Marketing Phone Calls
Design, Marketing & Outreach	Brian Duvarado	8/27/2020	8	\$ 80.00	\$ 640.00	Postcard Drop Offs
Design, Marketing & Outreach	Brian Duvarado	8/1/2020 to 8/31/2020	5	\$ 80.00	\$ 400.00	Postcard Mailing
Design, Marketing & Outreach	Brian Duvarado	8/1/2020 to 8/31/2020	2	\$ 80.00	\$ 160.00	Mailing Postcards to Agencies for front office distribution
			16		\$ 1,280.00	

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