

Itemized Invoice Packet

Indian Wells Valley Groundwater Authority

Regular Board Meeting

April 13, 2022

Part 2



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California

Rural Water Association

May 11, 2021

Indian Wells Valley Groundwater Authority
Attn: Carol Thomas-Keefer
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for April 1, 2021 – April 30, 2021. This information pertains to the *RSDAC-FSLD-A Work Plan* for the additional systems within IWVGA. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets
- Progress Report

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Director of Resource Development
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



1234 North Market Blvd. | Sacramento, CA 95834
toll-free: 800.833.0322 | phone: 916.553.4900
fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Invoice Time Period: April 1 2021- April 30 2021

INVOICE

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

Invoice #: RSDAC-FSLD-A-002
Invoice Date: 5/7/2021
Terms: Net 30 Days

Pay: California Rural Water Association
 1234 North Market Blvd.
 Sacramento, CA 95834

Project Name: IWVGA Work Plan RSDAC-FSLD-A

IWVGA-Inyokern CSD			
Work Plan/AR #	Description of work	Date	Cost
Technician	South Desert Surveying	Invoice period	\$ 1,645.00
Travel Hours	Drive to System	Invoice period	\$ 765.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 2,410.00

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

5/7/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
RSDAC-FSLD-A-001	\$230.00
RSDAC-FSLD-A-002	\$2,410.00
Total	\$2,640.00

IWVGA - RSDAC-FSLD-A

Invoice Details: Technician

***** Below should reflect all direct Technician Costs (costs tied to a RSDAC Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	10	\$ 1,150.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	0	\$ -
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	5.5	\$ 495.00
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
		A. Subtotal =	15.50	\$ 1,645.00
C. Equipment				
Description of Equipment				
		B. Subtotal =		\$ -
C. Travel Expenitures				
Description of Expendatures				
<i>Michael Sims</i>	<i>Meals, Lodging, Milage</i>			
<i>Abel Silva</i>	<i>Meals, Lodging, Milage</i>			
<i>Mark Hardison</i>	<i>Meals, Lodging, Milage</i>			
		C. Subtotal =		\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
<i>Michael Sims</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$115	4.5	\$517.50
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	0	\$0.00
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	2.75	\$247.50
		D. Subtotal =		\$ 765.00
E. Professional and Consultant Services				
Name of Consultant				
		E. Subtotal =		\$ 2,410.00

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	4/2/2021	1	Prepping for South Desert MWC
Michael	Sims	Travel	4/6/2021	0.5	To Ridgecrest hotel
Michael	Sims	On-Site	4/6/2021	1.5	
Michael	Sims	Travel	4/6/2021	4	To South Desert MWC-Inyokern
Michael	Sims	Admin	4/9/2021	1	Working with Jacob in trying to make contact with the 4 remaining system that have not responded.
Michael	Sims	Reporting	4/19/2021	1	Mapping
Michael	Sims	Admin	4/23/2021	1.5	Talking with Kurt Weisbrich at West Valley MWC-scheduling leak audit and gathering maps.
Michael	Sims	Admin	4/26/2021	3	Working with Kurt at West Valley MWC getting maps and scheduling
Michael	Sims	Admin	4/28/2021	1	Prepping and communicating with Kurt on next weeks visit onsite
Total Trave	4.5		Total Personnel:	10	

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Travel	4/6/2021	2.75	Home Office in Colton to South Desert MWC. 2.5South Desert MWC to Hotel in Ridgecrest. 0.25
Mark	Hardison	On-Site	4/6/2021	4	Onsite Leak Detection
Mark	Hardison	Reporting	4/9/2021	1.5	Reporting
Total Trave	2.75		Total Personnel:	5.5	

III. Progress Report



IWVGA April 2021 Report- Michael Sims (Lead Leak Detection Specialist-CRWA)

April 6: Onsite full day system leak audit at South desert Mutual Water Company

April 7: Onsite full day system leak audit at Pioneer Point. Team Strategy Dinner Meeting

April 8: Onsite half day system leak audit at Pioneer Point

April 19: Revised mapped boundaries for the additional six SDAC System on Diamond Maps

April 20: Onsite full day system leak audit at Pioneer Point

April 21: Onsite full day system leak audit at Pioneer Point. Team Strategy Dinner Meeting

April 22: Onsite half day system leak audit at Pioneer Point

April 23: Jacob & Michael to discuss IWVGA program overview via cell

April 26-30: Gathering data from team and inputting into Pioneer Point folder

I have been communicating with Kurt Weisbrich at West Valley Mutual Water Company via cell and email. He is very helpful and excited this is happening. They need much with their system and with our assistance they are hoping for the best. I have sent him a Prop 1 TA Request as well. I have scheduled this survey for May 3rd.

I spoke with Mrs. Fisher at China Lake Acres MWC and she said they were not interested, but I asked if she could relay and ask John to contact me, nothing yet.

Continued outreach to the other three systems: East Inyokern, Sweetwater CO-OP, and Owens Peak West. Voicemail and Email sent to the remaining systems, Jacob will make contact and verify the scheduling date with the system's point of contact.

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California

Rural Water Association

April 12, 2021

Indian Wells Valley Groundwater Authority
Attn: Don Zdeba
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for March 1, 2021 – March 31, 2021. This information pertains to the *Inyokern CSD Workplan*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Invoice details
- Timesheets
- Progress Report

Sincerely,

A handwritten signature in black ink that reads "Dustin Hardwick".

Dustin Hardwick
Director of Resource Development
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



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fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Invoice Time Period: March 1 2021- March 31 2021

INVOICE

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

Invoice #: ICSD-FSLD-A-007
Invoice Date: 4/12/2021
Terms: Net 30 Days

Pay: California Rural Water Association
 1234 North Market Blvd.
 Sacramento, CA 95834

Project Name: IWVGA Work Plan ICSD-FSLD-A

IWVGA-Inyokern CSD			
Work Plan/AR #	Description of work	Date	Cost
Technician	Inyokern FSLD-Reporting	Invoice period	\$ 1,035.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
			INVOICE TOTAL: \$ 1,035.00

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

4/12/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount	
ICSD-FSLD-A-001	\$16,457.40	Paid
ICSD-FSLD-A-002	\$13,153.09	Paid
ICSD-FSLD-A-003	\$11,500.74	
ICSD-FSLD-A-004	\$1,715.00	
ICSD-FSLD-A-005	\$3,162.50	
ICSD-FSLD-A-006	\$1,785.00	
ICSD-FSLD-A-007	\$1,035.00	
Total	\$48,808.73	

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	3/1/2021	1	Revising Progress Monthly Update for Jacob
Michael	Sims	Admin	3/2/2021	1	IWVGA SDAC Grant Status Conference Call
Michael	Sims	Admin	3/3/2021	1	Prepping for next week at Trona
Michael	Sims	Admin	3/8/2021	0.5	Still waiting on the address/meter boxes information from Jack-GM.
Michael	Sims	Admin	3/10/2021	1.5	Team Meeting-Talking about work plan for the additional systems identified within IWVGA for full system leak detection.
Michael	Sims	Admin	3/12/2021	1	IWVGA for full system leak detection for you to review and enter the timeframe in which you and your team can complete each task.
Michael	Sims	Admin	3/19/2021	2	Mapping additional SDAC System work plan on Diamond Maps
Michael	Sims	Admin	3/29/2021	1	Checking overall update on IWVGA on the Additional SDAC's work plan that has been signed off.
Total Travel:			Total Persone	9	

III. Progress Report



IWVGA March 2021 Report- Michael Sims (Lead Leak Detection Specialist-CRWA)

March 2: Conference call-CRWA SDAC Grant Status general discussion of work done thus far as well as the RSDAC work plan to use the rest of the budget allocated for this program.

March 9: Onsite full day system leak audit at Trona.

March 10: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 11: Onsite half day system leak audit at Trona.

March 11 Continued: Waiting for Jack GM at Inyokern CSD to find the missing meter boxes for us. Ask to mark with blue spray paint. So, we can finish the listening and map.

March 12: RSDAC Updated work plan for the additional systems identified within IWVGA for full system leak detection work plan revised with Stetson comments. I've highlighted the deliverable dates, beginning on page 5, for Jacob to review and enter the timeframe in which our team can complete each task.

March 19: Mapped boundaries for the additional six SDAC System on Diamond Maps.

March 23: Onsite full day system leak audit at Trona.

CRWA Leak Detection Team have been given the go ahead with the additional SDAC's work plan. I asked Jacob to contact each system, he sent out an email to all six systems with a follow up call. West Valley MWC reached out and I spoke with Kurt and gave him a timeline when we could schedule the systems visit. I also reached out to South Desert MWC and scheduled this system in April. The remainder I will wait to here if they reach out before I do.

March 24: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 25: Onsite half day system leak audit at Trona.

I've been in contacted with Tony Helton (Master Water Tech,) when I left on the 25th asking him if he could get an updated larger version map for Pioneer Point. Hopefully I get it at our next visit in April. The reason is the map I received from Audrey Schuyler is a very small print map with tiny writing. We would like/need a larger map to be able to see the information needed. This helps tremendously to have the correct locations of pipe diameter, valves, hydrants, backflow, etc.

March 29-31: Gathering data from team and inputting into Trona folder.

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California

Rural Water Association

April 12, 2021

Indian Wells Valley Groundwater Authority
Attn: Don Zdeba
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for March 1, 2021 – March 31, 2021. This information pertains to the *RSDAC-FSLD-A Work Plan* for the additional systems within IWVGA. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Director of Resource Development
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Invoice Time Period: March 1 2021- March 31 2021

INVOICE

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

Invoice #: RSDAC-FSLD-A-001
Invoice Date: 4/12/2021
Terms: Net 30 Days

Pay: California Rural Water Association
 1234 North Market Blvd.
 Sacramento, CA 95834

Project Name: IWVGA Work Plan RSDAC-FSLD-A

IWVGA-Inyokern CSD			
Work Plan/AR #	Description of work	Date	Cost
Technician	Inyokern FSLD-Reporting	Invoice period	\$ 230.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL:			\$ 230.00

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

4/12/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
RSDAC-FSLD-A-001	\$230.00
Total	\$230.00

IWVGA - RSDAC-FSLD-A
Invoice Details: Technician

***** Below should reflect all direct Technician Costs (costs tied to a RSDAC Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	2	\$ 230.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	0	\$ -
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	0	\$ -
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
		A. Subtotal =	2.00	\$ 230.00
C. Equipment				
Description of Equipment				
		B. Subtotal =		\$ -
C. Travel Expenitures				
Description of Expendatures				
<i>Michael Sims</i>	<i>Meals, Lodging, Milage</i>			
<i>Abel Silva</i>	<i>Meals, Lodging, Milage</i>			
<i>Mark Hardison</i>	<i>Meals, Lodging, Milage</i>			
		C. Subtotal =		\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
<i>Michael Sims</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$115		
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90		
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90		
		D. Subtotal =		\$ -
E. Professional and Consultant Services				
Name of Consultant				
		E. Subtotal =		\$ 230.00

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Admin	3/25/2021	1	Talking with South Desert MWC and West Valley MWC gathering information
Michael	Sims	Admin	3/31/2021	1	Scheduling two systems for next month
Total Travel:			Total Personel:		2

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California

Rural Water Association

April 12, 2021

Indian Wells Valley Groundwater Authority
Attn: Don Zdeba
500 W. Ridgecrest Blvd
Ridgecrest, CA 93555

Dear Mr. Zdeba:

Provided is our report and invoice for March 1, 2021 – March 31, 2021. This information pertains to the *Searles Valley Workplan*. Please feel free to contact me if you have any questions, comments, or concerns; my contact information is listed below.

The packet includes the following:

- Invoice & Details
- Timesheets & Expense forms
- Equipment expenses
- Progress Report

Sincerely,

A handwritten signature in cursive script that reads "Dustin Hardwick".

Dustin Hardwick
Director of Resource Development
California Rural Water Association
1234 N. Market Boulevard
Sacramento, CA 95834
Phone: (760) 920-0842
Email: dhardwick@calruralwater.org



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fax: 916.553.4904 | www.calruralwater.org

I. Invoice & Detail Cost



California Rural Water Association

California Rural Water Association
 Invoice Time Period: March 1, 2021- March 31, 2021

INVOICE

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

Invoice #: SVWD-FSLD-A-005
Invoice Date: 4/12/2021
Terms: Net 30 Days

Pay: California Rural Water Association
 1234 North Market Blvd.
 Sacramento, CA 95834

Project Name: IWVGA Work Plan SVWD-FSLD-A

IWVGA-Searles Valley Water District			
Work Plan/AR #	Description of work	Date	Cost
ADMIN	Admin and project support	Invoice period	\$ 912.00
Technician	Trona Suvey	Invoice period	\$ 11,432.50
Technician	Travel	Invoice period	\$ 4,820.00
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Meals, Lodging, Milage	\$	1,868.33
Abel Silva	Meals, Lodging, Milage	\$	1,367.44
Mark Hardison	Meals, Lodging, Milage	\$	1,429.15
Equipment			
Name	Description of Equipment	Cost	
Magnetic Pipe Locator (Invoice ID #516760)	Survey Equipment	\$	231.11
Traffic Cones x 2 (Invoice ID #519700)	Safety equipment	\$	75.00
Pricing Adjustment (Invoice ID #524328)	Refund for pricing adjustment	\$	(20.46)
Traffic Cones x 10 (Invoice ID #530688)	Safety equipment	\$	123.77
INVOICE TOTAL:			\$ 22,060.53

Submitted by:
 Dustin Hardwick, Deputy Director
 California Rural Water Association

Signature

4/12/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
SVWD-FSLD-A-001	\$1,295.00
SVWD-FSLD-A-002	\$11,164.64
SVWD-FSLD-A-003	\$20,116.25
SVWD-FSLD-A-004	\$22,658.66
SVWD-FSLD-A-005	\$22,060.53
Total	\$77,295.08

IWVGA - Searles Valley Water District FSLD

Invoice Details: Admin

***** Below should reflect all direct Technician Costs (costs tied to a Searles Valley WD Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Dustin Hardwick</i>	\$75	6	\$ 450.00
For All Dates within Invoice Period	<i>Jacob DeLuna</i>	\$33	14	\$ 462.00
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
A. Subtotal =			20.00	\$ 912.00
C. Equipment				
Description of Equipment				
B. Subtotal =				\$ -
C. Travel Expenitures				
Description of Expendatures				
C. Subtotal =				\$ -
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
				\$ -
				\$ -
				\$ -
D. Subtotal =			0	\$ -
E. Professional and Consultant Services				
Name of Consultant				
E. Subtotal =				\$ 912.00

IWVGA - Searles Valley Water District FSLD

Invoice Detail

**** Below should reflect all direct Technician Costs (costs tied to a Searles Valley WD Work Plan):

Date of Invoice or Receipt	Description	Rate	Hours	Amount this Invoice for PM and Admin
A. Personnel				
Name of Employee				
For All Dates within Invoice Period	<i>Michael Sims</i>	\$115	37	\$ 4,255.00
For All Dates within Invoice Period	<i>Abel Silva</i>	\$90	44	\$ 3,960.00
For All Dates within Invoice Period	<i>Mark Hardison</i>	\$90	35.75	\$ 3,217.50
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
For All Dates within Invoice Period				
	A. Subtotal =		116.75	\$ 11,432.50
C. Equipment				
Description of Equipment				
<i>Magnetic Pipe Locator (Invoice ID #516760)</i>	<i>Survey Equipment</i>			\$231.11
<i>Traffic Cones x 2 (Invoice ID #519700)</i>	<i>Safety Equipment</i>			\$75.00
<i>Pricing Adjustment (Invoice ID #524328)</i>	<i>Refund for pricing adjustment</i>			(\$20.46)
<i>Traffic Cones x 10 (Invoice ID #530688)</i>	<i>Safety Equipment</i>			\$123.77
	B. Subtotal =			\$409.42
C. Travel Expenditures				
Description of Expenditures				
<i>Michael Sims</i>	<i>Meals, Lodging, Milage, Map coversion for Inyo CSD Systems</i>			\$ 1,868.33
<i>Abel Silva</i>	<i>Shipping equipment to Michael Sims</i>			\$ 1,367.44
<i>Mark Hardison</i>	<i>Meals, Lodging, Milage</i>			\$ 1,429.15
	C. Subtotal =			\$ 4,664.92
D. Travel Hours				
Description of Travel (when, where, why, who, type of expense, etc.)				
<i>Michael Sims</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$115	20	\$ 2,300.00
<i>Abel Silva</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	14	\$ 1,260.00
<i>Mark Hardison</i>	<i>Travel from home to system, from lodging to System, from system to home</i>	\$90	14	\$ 1,260.00
	D. Subtotal =		48	\$ 4,820.00
E. Professional and Consultant Services				
Name of Consultant				
	E. Subtotal =			\$ 21,326.84

II. Timesheets & Expense Forms

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	3/1/2021	1	Timesheet-Expense reports collection and saving
Jacob	DeLuna	Admin	3/2/2021	1.75	Conference with IWCGA partners, Work Plan for Additional SDAC's revised
Jacob	DeLuna	Admin	3/3/2021	1.25	Invoice packet assembly for Feb 2021
Jacob	DeLuna	Admin	3/4/2021	0.5	Invoice packet work
Jacob	DeLuna	Admin	3/5/2021	0.25	Invoice packet work
Jacob	DeLuna	Admin	3/9/2021	0.75	Budget tracker update for equipment expenses
Jacob	DeLuna	Admin	3/10/2021	1.25	Updated Workplan for Additional SDAC systems, coordination with Michael S.
Jacob	DeLuna	Admin	3/11/2021	1.75	Invoice packet assembly (February 2021), Updated budget tracker
Jacob	DeLuna	Admin	3/12/2021	0.75	RSDAC work plan updated, reviewed for submission
Jacob	DeLuna	Admin	3/16/2021	0.5	Revised Work plan submitted to Don & Carol
Jacob	DeLuna	Admin	3/24/2021	0.5	Executed Work Plan received from Carol
Jacob	DeLuna	Admin	3/25/2021	1.5	Outreach to Additoinal SDAC systems, Tsheet update.
Jacob	DeLuna	Admin	3/26/2021	1.5	Budget tracker created for Additional systems, comms with MS.
Jacob	DeLuna	Admin	3/31/2021	0.75	MS Progress report, Tracker updated
Total Travel:		0	Total Personnel:		14.00

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	3/2/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/11/2021	2	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/17/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/23/2021	1	Program Mangement & Admin Support
Dustin	Hardwick	Admin	3/29/2021	1	Program Mangement & Admin Support
Total Travel:			Total Personnel:		6

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Reporting	3/1/2021	2	Creating reporting template for Trona
Michael	Sims	Admin	3/4/2021	1	Starting March monthly report
Michael	Sims	Travel	3/9/2021	0.5	To hotel
Michael	Sims	Onsite	3/9/2021	3.5	Onsite leak detection
Michael	Sims	Travel	3/9/2021	4	To Trona
Michael	Sims	Travel	3/10/2021	0.5	To Trona
Michael	Sims	Travel	3/10/2021	0.5	To hotel
Michael	Sims	Onsite	3/10/2021	5.5	Onsite leak detection
Michael	Sims	Travel	3/11/2021	0.5	To Trona
Michael	Sims	Onsite	3/11/2021	2.5	Onsite leak detection
Michael	Sims	Travel	3/11/2021	4	To home
Michael	Sims	Reporting	3/12/2021	3	Inputting data from this week's onsite
Michael	Sims	Reporting	3/15/2021	1	Downloading pictures
Michael	Sims	Reporting	3/19/2021	1	Revising report
Michael	Sims	Admin	3/22/2021	2	Prepping for this weeks onsite leak audit
Michael	Sims	Travel	3/23/2021	0.5	To hotel
Michael	Sims	Onsite	3/23/2021	2.5	Onsite leak detection
Michael	Sims	Travel	3/23/2021	4	To Trona
Michael	Sims	Travel	3/24/2021	0.5	To Trona
Michael	Sims	Travel	3/24/2021	0.5	To hotel
Michael	Sims	Admin	3/24/2021	3	Team meeting/dinner prepping for Pioneer Point and SebaLog Corr training
Michael	Sims	Onsite	3/24/2021	5.5	Onsite leak detection
Michael	Sims	Travel	3/25/2021	0.5	To Trona
Michael	Sims	Onsite	3/25/2021	1.5	Onsite leak detection
Michael	Sims	Travel	3/25/2021	4	To home
Michael	Sims	Admin	3/29/2021	1	Prepping maps and documents from Audrey Schuyler and Tony
Michael	Sims	Reporting	3/29/2021	2	Transfer data from Mark folder to master folder reports and check
Total Travel:		20	Total Personnel:		37

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Travel	3/9/2021	3	Travel from Home Office in Colton to Trona. 2.5Travel from Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	3/9/2021	6	Onsite Leak Detection
Mark	Hardison	Travel	3/10/2021	1	Travel from Hotel in Ridgecrest to Trona. 0.5
Mark	Hardison	Travel	3/10/2021	1	Travel from Trona to Hotel in Ridgecrest. 0.5

Mark	Hardison	Onsite	3/10/2021	5.5	Onsite Leak Detection
Mark	Hardison	Travel	3/11/2021	3	Travel from Hotel in Ridgecrest to Trona. 0.5Travel from Trona to Home Office in Colton. 2.5
Mark	Hardison	Onsite	3/11/2021	4	Onsite Leak Detection
Mark	Hardison	Onsite	3/12/2021	3	Reporting-Trona
					Travel from Home Office in Colton to Trona. 2.5
Mark	Hardison	Travel	3/23/2021	3	Travel from Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	3/23/2021	5.5	Onsite Leak Detection
					Travel from Hotel in Ridgecrest to Trona. 0.5
Mark	Hardison	Travel	3/24/2021	1	Travel from Trona to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	3/24/2021	5.5	Onsite Leak Detection
Mark	Hardison	Reporting	3/25/2021	0.5	IWVGA-Trona Reporting.
Mark	Hardison	Travel	3/25/2021	3	Travel from Hotel in Ridgecrest to Trona. 0.5Travel from Trona to Home Office in Ridgecrest. 2.5
Mark	Hardison	Onsite	3/25/2021	3	Onsite Leak Detection
Mark	Hardison	Reporting	3/26/2021	2.75	IWVGA-Trona Reporting
Total Travel:		14	Total Personnel:	35.75	

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	3/9/2021	3	2.5hrs TRA home to Trona.5hrs TRA Trona to hotel
Abel	Silva	Onsite	3/9/2021	6	leak audit
Abel	Silva	Travel	3/10/2021	1	.5hrs hotel to Trona.5hrs Trona to hotel
Abel	Silva	Admin	3/10/2021	1	download data, prep equip
Abel	Silva	Onsite	3/10/2021	6	leak audit
Abel	Silva	Admin	3/11/2021	1	download data
Abel	Silva	Travel	3/11/2021	3	.5hrs TRA hotel to Trona2.5hrs Trona to home
Abel	Silva	Onsite	3/11/2021	4	leak audit
Abel	Silva	Travel	3/23/2021	3	2.5hrs TRA from home to Trona.5hrs TRA from Trona to hotel
Abel	Silva	Onsite	3/23/2021	6	Leak audit
Abel	Silva	Travel	3/24/2021	1	.5hrs TRA from hotel to Trona.5hrs TRA from Trona to hotel
Abel	Silva	Admin	3/24/2021	1	Download data
Abel	Silva	Onsite	3/24/2021	6	leak audit
Abel	Silva	Admin	3/25/2021	1	download data
Abel	Silva	Travel	3/25/2021	3	.5hrs TRA hotel to Trona2.5hrs TRA Trona to home
Abel	Silva	Onsite	3/25/2021	4	leak audit
Abel	Silva	Admin	3/26/2021	8	New Loggers data for leak audit report/clean equipment
Total Travel:		14	Total Personnel:	44	

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

Program: IWVGA-Searles Valley-Trona Period: March 1, 2021

Name: Michael Sims
 Address to mail check: 12842 Casa Ct.
 City / State / Zip: Poway, CA 92064

Purpose of trip(s):

Per Diem Calculation

Total # of Quarters (From Details Sheet):

11	X	13.75	151.25
10	X	15.25	152.50
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$303.75

Personal Vehicle Mileage

Total Mileage: 1,216 X \$0.56 per mile
 (From Details Sheet)

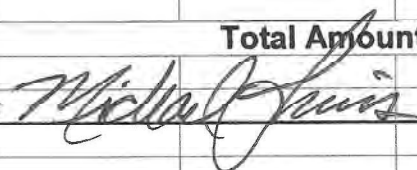
Total Mileage >> \$680.96

Miscellaneous Expenses

Lodging	588.60
Phone	0.00
Air Fare	0.00
Rental Car / Taxi	0.00
Rental Car / Taxi	0.00
Postage	0.00
Supplies	86.35
Other	208.67
Total Personal Out-Of-Pocket Miscellaneous >>	\$883.62

Total Amount of Reimbursement: = \$1,868.33

Employee Signature:



Date:

3/31/2021

Approval Signature:

Date:

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Micheal Sims	Room: 112
Cal Rural Water	Room Type: QQST
Cal Rural Water CA 92324	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: DLZ
Arrive: 09Mar21 Time: 03:55PM	Depart: 11Mar21 Time: 07:45AM Folio Number: 58263

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar21	Room Charge	130.00	
09Mar21	City Tax	13.00	
09Mar21	Calif/Local Tourism Fee	0.25	
09Mar21	Convention and Tourism Tax	3.90	
10Mar21	Room Charge	130.00	
10Mar21	City Tax	13.00	
10Mar21	Calif/Local Tourism Fee	0.25	
10Mar21	Convention and Tourism Tax	3.90	
11Mar21	Visa		294.30
		Card #: VXXXXXXXXXXXX6349/XXXX Amount: 294.30 Auth: 06577C This card was electronically swiped on 10Mar21	
		BALANCE:	0.00

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8300 San Fernando Road
Sun Valley, CA 91352

Cash Sales Invoice

Invoice No **1069466**
 Invoice Date 03/16/2021
 Terms COD
 Customer YRT
 Ordered By Mikie
 Purchase Order
 Sales Order 5344690
 ISR Kevin Torio


San Diego Retail Taxable
 NULL
 San Diego, CA 92111

Please Remit all Payments to:
 8300 San Fernando Road
 Sun Valley, CA 91352

For questions related to this
 invoice please call 858-277-8200.

Delivery Address: San Diego Retail Taxable, NULL, San Diego, CA, 92111

Line	Item No and Description	Qty Ordered	Qty B/O	Qty Shipped	UOM	No Of Pieces	Unit Price	Extended Price
1	10R050010 - HR Steel Rnd 1/2 RD X 10 FT Store Cutting - Cut in Half Tol + 25 - 25	1		1	ea	1 pcs	\$9.1600	\$9.16
2	HRPRD25008 - HR Steel Precut Circle 1/4 X 8 IN DIAMETER	7		7	ea		\$10.1400	\$70.98

All items listed have been received in good condition by:

 Signature

Payment Method	Amount Received
Visa	\$86.35
Merchant #	7227374
Account #	*****6349
Authorization #	04009C

Sub Total	\$80.14
Sales Tax	\$6.21
Freight	\$0.00
Total Due	\$86.35

Cut Metal: When cut correctly, cannot be returned for credit.

Claims: All claims for defective material are waived unless made in writing within ten days from the Date of shipment. Our liability is limited to replacing the material or refunding invoice value of the Material sold. All claims for shortage must be made within five days after receipt of shipment.

material for ground toes

Ales Steakhouse & bar

Check #: 5812 3/10/21
Server: Nathaniel T 4:55 PM
Table: 63/1 Guests: 2

=== Beverages ===

3 Iced Tea (@2.95/ea) 8.85

=== Appetizers ===

1 Buffalo Wings 10.00

=== Entrees ===

1 Striped Seabass 21.00

1 Steak & Breaded Shrimp 25.00

1 Onion Stack Steak 18.00

Sub-total 82.85

Sales Tax 6.84

TOTAL 89.69

PAYMENTS

CC Payment 89.69

VISA XXXXXXXXXXXX6349

AUTH: 04454C

TIPS: 16.57

TOTAL PAYMENTS 89.69

TOTAL TIPS 16.57

Balance Due *Team Dinner Meeting* 0.00

Suggested Tips:

15% = 12.43

18% = 14.91

20% = 16.57

Thank You!

Ales Steakhouse & bar

Check #: 12598 3/24/21
Server: Nathaniel T 5:09 PM
Table: 25/7 Guests: 2

=== Beverages ===

3 Iced Tea (@2.95/ea) 8.85

=== Appetizers ===

1 Buffalo Wings 10.00

=== Entrees ===

1 Steak & Breaded Shrimp 25.00
2 Sizzling Steak (@18.00/ea) 36.00

Sub-total 79.85
Sales Tax 6.59
TOTAL 86.44

PAYMENTS

CC Payment 86.44
VISA XXXXXXXXXXXX6349
AUTH: 08801C

TIPS: 15.97

TOTAL PAYMENTS 86.44
TOTAL TIPS 15.97

Balance Due

~~102.41~~
0.00

Team Meeting Dinner

Suggested Tips:

15% = 11.98

18% = 14.37

20% = 17.37

Thank You!

California Rural Water Association
 1234 N. Market St.
 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

Program: IWVGA **Period:** March 2021

Name: Abel Silva
Address to mail check: 4994 N Mountain View Ave
City / State / Zip: San Bernardino CA 92407

Purpose of trip(s): Trona leak audit

Per Diem Calculation

Total # of Quarters (From Details Sheet):

4	X	13.75	55.00
20	X	15.25	305.00
0	X	16.50	0.00
0	X	17.75	0.00
0	X	19.00	0.00

Total Per Diem >> \$360.00

Personal Vehicle Mileage

Total Mileage: 748 X \$0.56 per mile
(From Details Sheet) **Total Mileage >>** \$418.88

Miscellaneous Expenses

Lodging	588.56
Phone	0.00
Air Fare	0.00
Rental Car / Taxi	0.00
Rental Car / Taxi	0.00
Postage	0.00
Supplies	0.00
Other	0.00

Total Personal Out-Of-Pocket Miscellaneous >> \$588.56

Total Amount of Reimbursement: = \$1,367.44

Employee Signature:  **Date:** 4/5/2021

Approval Signature: **Date:**

1083

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Abel Silva	Room: 108			
4994 N Mountainview	Room Type: QQST			
San Bernadina CA 92407	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: DWF		
Arrive: 23Mar21	Time: 03:14PM	Depart: 25Mar21	Time: 07:40AM	Folio Number: 58832

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar21	Room Charge	130.00	
23Mar21	City Tax	13.00	
23Mar21	Calif/Local Tourism Fee	0.25	
23Mar21	Convention and Tourism Tax	3.90	
24Mar21	Room Charge	130.00	
24Mar21	City Tax	13.00	
24Mar21	Calif/Local Tourism Fee	0.25	
24Mar21	Convention and Tourism Tax	3.90	
25Mar21	Visa		294.30

Card #: VXXXXXXXXXXXX7596XXXX
Amount: 294.30 Auth: 03050B
This card was electronically swiped on 23Mar21

BALANCE: 0.00

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Abel Silva	Room: 104
4994 N Mountainview	Room Type: KSTE
San Bernadina CA 92407	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: DLZ
Arrive: 09Mar21 Time: 04:01PM	Depart: 11Mar21 Time: 07:38AM Folio Number: 58264

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar21	Market Beverage	2.50	
09Mar21	Sales Tax	0.21	
09Mar21	Room Charge	130.00	
09Mar21	City Tax	13.00	
09Mar21	Calif/Local Tourism Fee	0.25	
09Mar21	Convention and Tourism Tax	3.90	
10Mar21	Room Charge	130.00	
10Mar21	City Tax	13.00	
10Mar21	Calif/Local Tourism Fee	0.25	
10Mar21	Convention and Tourism Tax	3.90	
11Mar21	Visa		297.01

Card #: VXXXXXXXXXXXX2587XXXX
 Amount: 297.01 Auth: 060119
 This card was electronically swiped on 09Mar21

BALANCE: 0.00

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 Sacramento, CA 95834

TRAVEL EXPENSE REPORT

Program: SGMA-IWVGA Searles Valley-Trona **Period:** March 2021

Name: Mark Hardison
Address to mail check: PO BOX 1466
City / State / Zip: Colton, CA. 92324

Purpose of trip(s): 03/09/21-03/11/21: Onsite Leak Detection
 03/23/21-03/25/21: Onsite Leak Detection

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
4	X	13.75		55.00
14	X	15.25		213.50
0	X	16.50		0.00
0	X	17.75		0.00
0	X	19.00		0.00
Total Per Diem >>				\$268.50


Personal Vehicle Mileage

Total Mileage: 762 X \$0.56 per mile
(From Details Sheet) **Total Mileage >>** \$426.72

Miscellaneous Expenses

Lodging				588.60
Phone				0.00
Air Fare				0.00
Rental Car / Taxi				0.00
Rental Car / Taxi				0.00
Postage				0.00
Supplies				145.33
Other				0.00
Total Personal Out-Of-Pocket Miscellaneous >>				\$733.93

Total Amount of Reimbursement: = \$1,429.15

Employee Signature *Mark Hardison*  **Date:** 3/31/2021

Approval Signature: **Date:**

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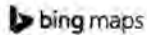
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Mark Hardison	Room: 118
7060 Reche Canyon Rd	Room Type: KSTE
Colton CA 92324	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: DLZ
Arrive: 09Mar21 Time: 03:53PM	Depart: 11Mar21 Time: 07:40AM Folio Number: 58267

DATE	DESCRIPTION	CHARGES	CREDITS
09Mar21	Room Charge	130.00	
09Mar21	City Tax	13.00	
09Mar21	Calif/Local Tourism Fee	0.25	
09Mar21	Convention and Tourism Tax	3.90	
10Mar21	Room Charge	130.00	
10Mar21	City Tax	13.00	
10Mar21	Calif/Local Tourism Fee	0.25	
10Mar21	Convention and Tourism Tax	3.90	
11Mar21	Visa		294.30
	<i>Card #: VXXXXXXXXXXXXXXXXX3615XXXXX Amount: 294.30 Auth: 009158 This card was electronically swiped on 09Mar21</i>		
	BALANCE:	0.00	

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- A** 7060 Reche Canyon Rd, Colton, CA 92324
- B** Trona, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

3 hr 09 min, 165 miles
 Light traffic (12 min delay)
 Via US-395 N, Trona Rd
 · Local roads

3/9/21: Travel from Home Office in Colton to Trona for onsite Leak Detection. Travel from Trona to Hotel in Ridgecrest.
 IWVGA-Trona

A to B
 2 hr 38 min (139.3 mi)

A 7060 Reche Canyon Rd, Colton, CA 92324

↑	1. Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
↶	2. Turn left onto E Washington St	0.8 mi
	3. Take the ramp on the right for I-215 N / Riverside Fwy N ▲ <i>Moderate Congestion</i>	15.5 mi, 18 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N ▲ <i>Serious Congestion</i>	15.1 mi, 27 min
↘	5. At Exit 141 , head right on the ramp for US-395 toward Adelanto / Bishop	0.3 mi
↑	6. Keep straight to get onto ramp	0.9 mi
↗	7. Bear right onto US-395 N / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 12 min
↘	8. Turn right onto Trona Rd	21.2 mi, 18 min
↘	9. Turn right onto CA-178 / Trona Rd	7.4 mi
↑	10. Keep straight to get onto Trona Rd	7.3 mi




Arrive at Trona Rd

11. The last intersection before your destination is Aster St
If you reach Yucca St, you've gone too far

B Trona, CA**B to C**

31 min (25.4 mi)

B Trona, CA

1.	Head south on Trona Rd toward Aster St	7.3 mi
	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	4. Turn right onto E Sydnor Ave	0.1 mi
	Arrive at E Sydnor Ave on the right	
5.	The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Trona, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 01 min , 51 miles
 Light traffic
 Via CA-178, Trona Rd
 - Local roads

3/10/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Hotel in Ridgecrest.
 IWVGA-Trona

A to B
 30 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest


↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↵	3. Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4. Keep straight to get onto Trona Rd	7.3 mi
	5. Arrive at Trona Rd The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far	

B Trona, CA

B to C
 31 min (25.4 mi)

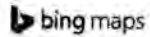
B Trona, CA

	1. Head south on Trona Rd toward Aster St	7.3 mi
↑	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
↷	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi

	4. Turn right onto E Sydnor Ave	0.1 mi
<p>Arrive at E Sydnor Ave on the right</p> <p>5. The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far</p>		

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Trona, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 15 min , 165 miles
 Light traffic (14 min delay)
 Via CA-178, Trona Rd
 - Local roads

3/11/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Home Office in Colton.

IWVGA-Trona

A to B
 31 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest













↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↵	3. Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4. Keep straight to get onto Trona Rd	7.3 mi
	<p>Arrive at Trona Rd</p> <p>5. The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far</p>	

B Trona, CA

B to C
 2 hr 44 min (139.8 mi)

B Trona, CA

	1. Head south on Trona Rd toward Aster St	7.3 mi
↑	2. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
↶	3. Turn left onto Trona Rd	21.2 mi, 20 min

	4. Turn left onto US-395 S / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 16 min
	5. Take the ramp on the right for I-15 S / Barstow Fwy S ▲ <i>Minor Congestion</i>	15.9 mi, 25 min
	6. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
	7. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	8. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	9. Keep straight to get onto ramp	259 ft
	10. Bear right onto E Redlands Blvd	446 ft
	11. Keep straight to get onto W Redlands Blvd	0.2 mi
	12. Turn left onto Hunts Ln	0.2 mi
	13. Road name changes to S Hunts Ln	0.6 mi
	14. Turn right onto E Washington St	0.1 mi
	15. Turn left onto Reche Canyon Rd	2.6 mi
	16. Arrive at Reche Canyon Rd The last intersection before your destination is Utility Access Rd S If you reach Whittier St, you've gone too far	

C 7060 Reche Canyon Rd, Colton, CA 92324

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Mark Hardison	Room: 312			
7060 Reche Canyon Rd	Room Type: QGST			
Colton CA 92324	Number of Guests: 1			
Cal Rural Water	Rate: \$130.00	Clerk: DWF		
Arrive: 23Mar21	Time: 03:22PM	Depart: 25Mar21	Time: 07:47AM	Folio Number: 58605

DATE	DESCRIPTION	CHARGES	CREDITS
23Mar21	Room Charge	130.00	
23Mar21	City Tax	13.00	
23Mar21	Calif/Local Tourism Fee	0.25	
23Mar21	Convention and Tourism Tax	3.90	
24Mar21	Room Charge	130.00	
24Mar21	City Tax	13.00	
24Mar21	Calif/Local Tourism Fee	0.25	
24Mar21	Convention and Tourism Tax	3.90	
25Mar21	Visa		294.30

Card #: VXXXXXXXXXXXX3615XXXX
Amount: 294.30 Auth: 023641
This card was electronically swiped on 23Mar21

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6502. 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.



- A** 7060 Reche Canyon Rd, Colton, CA 92324
- B** Trona, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

3 hr 09 min , 165 miles
 Light traffic (12 min delay)
 Via US-395 N, Trona Rd
 · Local roads

3/23/21: Travel from Home Office in Colton to Trona for onsite Leak Detection. Travel from Trona to Hotel in Ridgecrest.
 IWVGA-Trona

A to B
 2 hr 38 min (139.3 mi)

A 7060 Reche Canyon Rd, Colton, CA 92324

↑	1. Head northwest on Reche Canyon Rd toward Utility Access Rd S	2.6 mi
↶	2. Turn left onto E Washington St	0.8 mi
	3. Take the ramp on the right for I-215 N / Riverside Fwy N ▲ <i>Moderate Congestion</i>	15.5 mi, 18 min
	4. Keep straight to get onto I-15 N / Barstow Fwy N ▲ <i>Serious Congestion</i>	15.1 mi, 27 min
↗	5. At Exit 141 , head right on the ramp for US-395 toward Adelanto / Bishop	0.3 mi
↑	6. Keep straight to get onto ramp	0.9 mi
↗	7. Bear right onto US-395 N / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 12 min
↘	8. Turn right onto Trona Rd	21.2 mi, 18 min
↘	9. Turn right onto CA-178 / Trona Rd	7.4 mi
↑	10. Keep straight to get onto Trona Rd	7.3 mi




Arrive at Trona Rd

11. The last intersection before your destination is Aster St
If you reach Yucca St, you've gone too far

B Trona, CA**B to C**

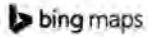
31 min (25.4 mi)

B Trona, CA

1.	Head south on Trona Rd toward Aster St	7.3 mi
	2. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
	3. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	4. Turn right onto E Sydnor Ave	0.1 mi
	Arrive at E Sydnor Ave on the right	
5.	The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Trona, CA
- C** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555

1 hr 01 min , 51 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

3/24/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Hotel in Ridgecrest.
 IWVGA-Trona

A to B
 30 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest

↑	1.	Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2.	Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↵	3.	Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4.	Keep straight to get onto Trona Rd	7.3 mi
Arrive at Trona Rd			
	5.	The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far	

B Trona, CA

B to C
 31 min (25.4 mi)

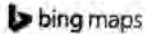
B Trona, CA

	1.	Head south on Trona Rd toward Aster St	7.3 mi
↑	2.	Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 19 min
↷	3.	Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi

➤	4. Turn right onto E Sydnor Ave	0.1 mi
<p>Arrive at E Sydnor Ave on the right</p> <p>5. The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far</p>		

C SpringHill Suites by Marriott Ridgecrest

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- A** SpringHill Suites by Marriott Ridgecrest, 113 E. Sydnor Avenue, Ridgecrest, CA 93555
- B** Trona, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

3 hr 15 min , 165 miles
 Light traffic (14 min delay)
 Via CA-178, Trona Rd
 · Local roads

3/25/21: Travel from Hotel in Ridgecrest to Trona for onsite Leak Detection. Travel from Trona to back Home Office in Colton.

IWVGA-Trona

A to B
 31 min (25.4 mi)

A SpringHill Suites by Marriott Ridgecrest













↑	1. Head west on E Sydnor Ave toward CA-178 / N China Lake Blvd	0.1 mi
↶	2. Turn left onto CA-178 / N China Lake Blvd	1.3 mi
↵	3. Turn left to stay on CA-178 / E Ridgecrest Blvd	16.7 mi, 19 min
↑	4. Keep straight to get onto Trona Rd	7.3 mi
<p style="margin: 0;">Arrive at Trona Rd</p> <p style="margin: 0;">5. The last intersection before your destination is Aster St If you reach Yucca St, you've gone too far</p>		

B Trona, CA

B to C
 2 hr 44 min (139.8 mi)

B Trona, CA

↑	1. Head south on Trona Rd toward Aster St	7.3 mi
↑	2. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
↶	3. Turn left onto Trona Rd	21.2 mi, 20 min

	4. Turn left onto US-395 S / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 16 min
	5. Take the ramp on the right for I-15 S / Barstow Fwy S ▲ <i>Minor Congestion</i>	15.9 mi, 25 min
	6. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 12 min
	7. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	8. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	9. Keep straight to get onto ramp	259 ft
	10. Bear right onto E Redlands Blvd	446 ft
	11. Keep straight to get onto W Redlands Blvd	0.2 mi
	12. Turn left onto Hunts Ln	0.2 mi
	13. Road name changes to S Hunts Ln	0.6 mi
	14. Turn right onto E Washington St	0.1 mi
	15. Turn left onto Reche Canyon Rd	2.6 mi
	16. Arrive at Reche Canyon Rd The last intersection before your destination is Utility Access Rd S If you reach Whittier St, you've gone too far	

C 7060 Reche Canyon Rd, Colton, CA 92324

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Order information

Buyer fatandhappy1
Seller angelcitytrading
Order placed on Fri, Mar 12, 2021
Payment method Credit/Debit card
Payment date Fri, Mar 12, 2021

Shipping address

Mark Hardison
 7060 Reche Canyon Rd
 Colton CA 92324-9345
 United States

Order total

Subtotal \$141.98
Item discount -\$7.10
Shipping Free
Tax \$10.45
Total \$145.33

Item(s) bought from angelcitytrading

Order number 27-06723-58056

Qty	Item name	Shipping service	Item price
2	26" 54 LED Harard Emergency Warn Flash Double Side Strobe Light Bar Amber/White (332490202371)	UPS Ground	\$141.98 - \$7.10

- Safety Lights (Car Top)

Mark Hardison - 1
 Abel Silva - 1

> \$ 145.33

III. Equipment Expenses



INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
516760	1 of 1
CUSTOMER NO.	DATE
582	03/01/21

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: **SXZ QRX RFR**

BILL TO: 582

SHIP TO: 7

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834
 USA

IWVGA
 MICHAEL SIMS
 CALIFORNIA RURAL WATER ASSN
 12842 CASA CT
 POWAY CA 92064-5700
 USA

Ordered by: 0021 MICHAEL SIMS

Attention: 0021 MICHAEL SIMS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	03/01/21	MCV	NET 30	CA	112970	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
TAP	TAP PROGRAM DISCOUNT GET UP TO 50% OFF YOUR ORDER			1	1	0	EA	0.00	EA	0.00
25720	Magnetomatic Pipe Locator			4	4	0	EA	38.50	EA	154.00
332418	MaxiFlex MicroFoam Gray/ Black Nitrile Coated Gloves X-Large			6	6	0	PR	5.60	PR	33.60
330846	Mini LED Lightheads Amber 12/24 VDC			3	3	0	EA	39.95	EA	119.85
330831	K-LED 40 Compact Beacon Amber Magnet Mount 11 - 110 V			1	1	0	EA	88.95	EA	88.95
22141	18in Traffic Cone Hi-Vis BLK Base 6in Reflective Decal			2	0	2	EA	18.99	EA	0.00
Items in RED have been returned but the credit is still in-process.										

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
396.40	0.00	198.20	16.62	16.29	231.11

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
516760	582	03/01/21	231.11

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834
 USA

REMITTANCE ADDRESS


 USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004



INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
519700	1 of 1
CUSTOMER NO.	DATE
582	03/03/21

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: **SXZ QRX RFR**

BILL TO: 582

SHIP TO: 7

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834
 USA

IWVGA
 MICHAEL SIMS
 CALIFORNIA RURAL WATER ASSN
 12842 CASA CT
 POWAY CA 92064-5700
 USA

Ordered by: 0021 MICHAEL SIMS

Attention: 0021 MICHAEL SIMS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL	03/03/21	MCV	NET 30	CA	112970	01	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
22141	18in Traffic Cone Hi-Vis BLK Base 6in Reflective Decal			2	2	0	EA	18.99	EA	37.98

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
37.98	0.00	0.00	5.39	31.63	75.00

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
519700	582	03/03/21	75.00

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834
 USA

REMITTANCE ADDRESS


 USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004



CREDIT MEMO

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
524328	1 of 1
CUSTOMER NO.	DATE
582	03/08/21

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: **SXZ QRX RFR**

BILL TO: 582

SHIP TO: 7

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834
 USA

IWVGA
 MICHAEL SIMS
 CALIFORNIA RURAL WATER ASSN
 12842 CASA CT
 POWAY CA 92064-5700
 USA

Ordered by:

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA	
VERBAL	03/08/21	MCV	1%/10 NET 30	CA	C14220	01	PREPAID		
USA STOCK NO.	DESCRIPTION		ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
PRICING AD	PRICING ADJUSTMENT FOR PRICE DISCREPANCY ON INVOICE #519700 CREDIT HAS BEEN APPLIED TOWARDS INVOICE #519700		-1	-1	0	EA	18.99	EA	-18.99

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
-18.99	0.00	0.00	-1.47	0.00	-20.46

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
524328	582	03/08/21	-20.46

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834
 USA

REMITTANCE ADDRESS


 USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004



INVOICE

Remit To:
 P.O. Box 9004
 Gurnee, IL 60031-9004
 TEL: (847) 689-3000
 FAX: (847) 689-3001
 TOLL FREE: 1-800-493-9876
 F.E.I.N.: 52-2418852

INVOICE NO.	PAGE NO.
530688	1 of 1
CUSTOMER NO.	DATE
582	03/12/21

View online at: <http://usabluebook.billtrust.com>
 Web Enrollment Token: **SXZ QRX RFR**

BILL TO: 582

SHIP TO: 7

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834-1906

IWVGA
 MICHAEL SIMS
 CALIFORNIA RURAL WATER ASSN
 12842 CASA CT
 POWAY CA 92064-5700
 USA

Ordered by: 0021 MICHAEL SIMS

Attention: 0021 MICHAEL SIMS

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
VERBAL MIKE	03/12/21	JBE	NET 30	CA	120675	21	PREPAID	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
TAP	TAP PROGRAM DISCOUNT GET UP TO 50% OFF YOUR ORDER			1	1	0	EA	0.00	EA	0.00
22141	18in Traffic Cone Hi-Vis BLK Base 6in Reflective Decal			10	10	0	EA	18.04	EA	180.40

THANK YOU for your business!
 1.5% MONTHLY FINANCE CHARGE
 ON AMOUNTS 30 DAYS PAST DUE
 Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
180.40	0.00	90.20	8.90	24.67	123.77

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account



******IMPORTANT******

Please include this customer #
 on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
530688	582	03/12/21	123.77

CALIFORNIA RURAL WATER ASSN
 1234 N MARKET BLVD
 SACRAMENTO CA 95834-1906

REMITTANCE ADDRESS


 USABlueBook
 P.O. Box 9004
 Gurnee, IL 60031-9004

IV. Progress Report



IWVGA March 2021 Report- Michael Sims (Lead Leak Detection Specialist-CRWA)

March 2: Conference call-CRWA SDAC Grant Status general discussion of work done thus far as well as the RSDAC work plan to use the rest of the budget allocated for this program.

March 9: Onsite full day system leak audit at Trona.

March 10: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 11: Onsite half day system leak audit at Trona.

March 11 Continued: Waiting for Jack GM at Inyokern CSD to find the missing meter boxes for us. Ask to mark with blue spray paint. So, we can finish the listening and map.

March 12: RSDAC Updated work plan for the additional systems identified within IWVGA for full system leak detection work plan revised with Stetson comments. I've highlighted the deliverable dates, beginning on page 5, for Jacob to review and enter the timeframe in which our team can complete each task.

March 19: Mapped boundaries for the additional six SDAC System on Diamond Maps.

March 23: Onsite full day system leak audit at Trona.

CRWA Leak Detection Team have been given the go ahead with the additional SDAC's work plan. I asked Jacob to contact each system, he sent out an email to all six systems with a follow up call. West Valley MWC reached out and I spoke with Kurt and gave him a timeline when we could schedule the systems visit. I also reached out to South Desert MWC and scheduled this system in April. The remainder I will wait to here if they reach out before I do.

March 24: Onsite full day system leak audit at Trona. Team Strategy Dinner Meeting.

March 25: Onsite half day system leak audit at Trona.

I've been in contacted with Tony Helton (Master Water Tech,) when I left on the 25th asking him if he could get an updated larger version map for Pioneer Point. Hopefully I get it at our next visit in April. The reason is the map I received from Audrey Schuyler is a very small print map with tiny writing. We would like/need a larger map to be able to see the information needed. This helps tremendously to have the correct locations of pipe diameter, valves, hydrants, backflow, etc.

March 29-31: Gathering data from team and inputting into Trona folder.

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