



California

Rural Water Association

June 28, 2021

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

Dear Mrs. Thomas-Keefer:

Provided is our report and invoice for June 1, 2021 – June 30, 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

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: June 1 2021- June 30 2021

INVOICE

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

Invoice #: ICSD-FSLD-A-009
Invoice Date: 6/28/2021
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	\$ 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

6/28/2021

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	Paid
ICSD-FSLD-A-004	\$1,715.00	Paid
ICSD-FSLD-A-005	\$3,162.50	Paid
ICSD-FSLD-A-006	\$1,785.00	Paid
ICSD-FSLD-A-007	\$1,035.00	
ICSD-FSLD-A-008	\$115.00	
ICSD-FSLD-A-009	\$230.00	
Total	\$49,153.73	

**IWVGA -Inyokern CSD FSLD
Invoice Detail**

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

Date of Invoice or Receipt	Description	Rate	Hours	Amount this invoice for PM and Admin
A. Personnel				
For All Dates within Invoice Period	Name of Employee			
For All Dates within Invoice Period	Michael Sims	\$115	2	\$ 230.00
For All Dates within Invoice Period	Abel Silva	\$90	0	\$ -
For All Dates within Invoice Period	Mark Hardison	\$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 Expenditures				
	Description of Expenditures			
	Meals, Lodging, Milage, Map coversion for Inyo CSD Systems			\$ -
	Meals, Lodging, Milage			\$ -
	Meals, Lodging, Milage			\$ -
	C. Subtotal =			\$ -
D. Travel Hours				
	Description of Travel (when, where, why, type of expense, etc.)			
	Travel from home to system, from lodging to System, from system to home	\$115		\$ -
	Travel from home to system, from lodging to System, from system to home	\$90		\$ -
	Travel from home to system, from lodging to System, from system to home	\$90		\$ -
	D. Subtotal =		0	\$ -
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	Reporting	6/23/2021	1	Checking report and editing
Michael	Sims	Reporting	6/24/2021	1	Checking report and editing
Total Travel:				0	Total Personnel: 2

The page intentionally blank



California

Rural Water Association

June 28, 2021

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

Dear Mrs. Thomas-Keefer:

Provided is our report and invoice for June 1, 2021 – June 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

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: June 1 2021- June 30 2021

INVOICE

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

Invoice #: RSDAC-FSLD-A-004
Invoice Date: 6/28/2021
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
RSDAC	reportin	Invoice period	\$ 345.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
INVOICE TOTAL: \$			345.00

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

Signature

6/28/2021

Date



California

Rural Water Association

Expenditure Tracking

Invoice #	Amount
RSDAC-FSLD-A-001	\$230.00
RSDAC-FSLD-A-002	\$2,410.00
RSDAC-FSLD-A-003	\$3,770.00
RSDAC-FSLD-A-004	\$345.00
Total	\$6,755.00

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				
For All Dates within Invoice Period	Name of Employee			
For All Dates within Invoice Period	Michael Sims	\$115	3	\$ 345.00
For All Dates within Invoice Period	Abel Silva	\$90		\$ -
For All Dates within Invoice Period	Mark Hardison	\$90		\$ -
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 =		3.00	\$ 345.00
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$ -
C. Travel Expenditures				
	Description of Expenditures			
	Meals, Lodging, Mileage			
	Meals, Lodging, Mileage			
	Meals, Lodging, Mileage			
	C. Subtotal =			\$ -
D. Travel Hours				
	Description of Travel (when, where, why, who, type of expense, etc.)			
	Travel from home to system, from lodging to System, from system to home	\$115		\$0.00
	Travel from home to system, from lodging to System, from system to home	\$90		\$0.00
	Travel from home to system, from lodging to System, from system to home	\$90		\$0.00
	D. Subtotal =			\$ -
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 345.00

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Travel	6/1/2021	1	Outreach to identified water systems.
Michael	Sims	Travel	6/1/2021	1	Corresponding via email with Kurt at West Valley MWC he is wanting the report.
Michael	Sims	On-Site	6/2/2021	1	Created a Leak Detection Audit/Survey draft for review
Total Travel:					
Total Personnel:				3	

The page intentionally blank



California

Rural Water Association

June 14, 2021

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

Dear Carol:

Provided is our report and invoice for May 1, 2021 – May 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



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: May 1, 2021- May 31, 2021

INVOICE

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

Invoice #: SVWD-FSLD-A-007
Invoice Date: 6/14/2021
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	\$ 807.45
Technician	Pioneer Point Survey	Invoice period	\$ 13,035.00
Technician	Travel	Invoice period	\$ 3,980.00
Travel Expenditures			
Name	Description of Travel	Cost	
Michael Sims	Meals, Lodging, Milage	\$	2,117.15
Abel Silva	Meals, Lodging, Milage	\$	1,600.39
Mark Hardison	Meals, Lodging, Milage	\$	1,505.03
Equipment			
Name	Description of Equipment	Cost	
Suvey supplies (Invoice ID #562882)	Survey Equipment	\$	1,475.00
INVOICE TOTAL:			\$ 24,520.02

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

Signature

6/14/2021

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
SVWD-FSLD-A-006	\$20,483.07
SVWD-FSLD-A-007	\$24,520.02
Total	\$122,298.17

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				
For All Dates within Invoice Period	Name of Employee			
For All Dates within Invoice Period	Dustin Hardwick	\$75	3	\$ 225.00
For All Dates within Invoice Period	Jacob DeLuna	\$33	17.65	\$ 582.45
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 =		20.65	\$ 807.45
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$ -
C. Travel Expenditures				
	Description of Expenditures			
	C. Subtotal =			\$ -
D. Travel Hours				
	Description of Travel (when, where, why, type of expense, etc.)			
				\$ -
				\$ -
				\$ -
	D. Subtotal =		0	\$ -
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 807.45

IWVGA - Searles Valley Water District FSLD
 Invoice Details: Techs

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

Date of Invoice or Receipt	Name of Employee	Description	Rate	Hours	Amount this invoice for PM and Admin
A. Personnel					
For All Dates within Invoice Period	Michael Sims		\$115	48	\$ 5,520.00
For All Dates within Invoice Period	Abel Silva		\$90	35.5	\$ 3,195.00
For All Dates within Invoice Period	Mark Hardison		\$90	48	\$ 4,320.00
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 =			131.50	\$ 13,035.00
C. Equipment					
	Survey Equipment Invoice ID #10165				\$1,475.00
	Mic Batter packs, repairs, Sensor cable				
	B. Subtotal =				\$1,475.00
C. Travel Expenditures					
	Michael Sims	Meals, Lodging, Milage, Map conversion for Inyo CSD Systems			\$ 2,117.15
	Abel Silva	Shipping equipment to Michael Sims			\$ 1,600.39
	Mark Hardison	Meals, Lodging, Milage			\$ 1,505.03
	C. Subtotal =				\$ 5,222.57
D. Travel Hours					
	Michael Sims	Travel from home to system, from lodging to System, from system to home	\$115	17	\$ 1,955.00
	Abel Silva	Travel from home to system, from lodging to System, from system to home	\$90	9.5	\$ 855.00
	Mark Hardison	Travel from home to system, from lodging to System, from system to home	\$90	13	\$ 1,170.00
	D. Subtotal =			39.5	\$ 3,980.00
E. Professional and Consultant Services					
	E. Subtotal =				\$ 23,712.57

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Jacob	DeLuna	Admin	5/3/2021	0.25	Reminder email for timecards, updated tracker information
Jacob	DeLuna	Admin	5/4/2021	0.75	Progress report submitted.
Jacob	DeLuna	Admin	5/5/2021	0.5	Time sheet collection
Jacob	DeLuna	Admin	5/6/2021	1.25	Email request from Stetson regarding on-hand docs for Searles.
Jacob	DeLuna	Admin	5/7/2021	2.25	progress report and correspondence with April
Jacob	DeLuna	Admin	5/10/2021	0.5	Tracker update
Jacob	DeLuna	Admin	5/11/2021	2	Invoice detail sheets to IWVGA
Jacob	DeLuna	Admin	5/12/2021	2.5	Work Plan update (Searles & Additional systems)
Jacob	DeLuna	Admin	5/13/2021	0.75	WP update, Admin work with Tech request
Jacob	DeLuna	Admin	5/14/2021	1.15	Work plan review and feedback from Michael Sims, Additional sdac inquiry resolution
Jacob	DeLuna	Admin	5/17/2021	0.75	Tracker update
Jacob	DeLuna	Admin	5/19/2021	1	Work Plan amendments reviewed for approval to submit, message from Stetson for conf call scheduling
Jacob	DeLuna	Admin	5/25/2021	0.5	Conf call prep
Jacob	DeLuna	Admin	5/26/2021	2.5	IWVGA status update and program expansion call, drought preparedness docs research.
Jacob	DeLuna	Admin	5/27/2021	1	Drought management plan call with Ruby V.
Total Travel:		0	Total Personnel:		17.65

First Name	Last Name	Job Code	Date	hours	notes
Dustin	Hardwick	Admin	5/11/2021	1	Project Management
Dustin	Hardwick	Admin	5/19/2021	1	Project Management
Dustin	Hardwick	Admin	5/31/2021	1	Project Management
Total Travel:			Total Personnel:		3

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Travel	5/4/2021	0.5	To Searles Valley-Pioneer Point
Michael	Sims	Travel	5/4/2021	0.5	To hotel
Michael	Sims	Reporting	5/4/2021	1	Gathering and downloading data to laptop from equipment
Michael	Sims	Onsite	5/4/2021	6	Onsite Leak Detection Audit
Michael	Sims	Travel	5/5/2021	0.5	To Searles Valley-Pioneer Point
Michael	Sims	Travel	5/5/2021	0.5	To hotel
Michael	Sims	Admin	5/5/2021	2	Team Meeting Dinner on Pioneer Point
Michael	Sims	Onsite	5/5/2021	6	Onsite Leak Detection
Michael	Sims	Travel	5/6/2021	0.5	To Searles Valley-Pioneer Point
Michael	Sims	Onsite	5/6/2021	2	Onsite Leak Detection
Michael	Sims	Travel	5/6/2021	4.5	To home
Michael	Sims	Reporting	5/10/2021	3	Down loading data from equipment and mapping
Michael	Sims	Reporting	5/11/2021	1	Mapping
Michael	Sims	Reporting	5/11/2021	1	Mapping
Michael	Sims	Reporting	5/12/2021	2	Continuing adding data to report
Michael	Sims	Reporting	5/13/2021	2	Working on report
Michael	Sims	Reporting	5/14/2021	1	Working on report
Michael	Sims	Reporting	5/14/2021	2	Working on report
Michael	Sims	Admin	5/17/2021	2	Prepping equipment
Michael	Sims	Travel	5/18/2021	0.5	To hotel
Michael	Sims	Onsite	5/18/2021	3	Onsite Leak Audit
Michael	Sims	Travel	5/18/2021	4	To Pioneer Point
Michael	Sims	Travel	5/19/2021	0.5	To Pioneer Point
Michael	Sims	Travel	5/19/2021	0.5	To hotel
Michael	Sims	Onsite	5/19/2021	4	On site Leak Audit
Michael	Sims	Travel	5/20/2021	4.5	To home
Michael	Sims	Admin	5/21/2021	0.5	Checking equipment
Michael	Sims	Reporting	5/21/2021	1	Mapping
Michael	Sims	Reporting	5/27/2021	1.5	Mapping and revising data for report
Michael	Sims	Reporting	5/28/2021	1	Adding more data to report
Michael	Sims	Reporting	5/28/2021	1	Adding more data to report
Michael	Sims	Admin	5/13/2021	1	Prepping for next week
Michael	Sims	Admin	5/19/2021	2.5	Team Dinner/Supper Meeting
Michael	Sims	Admin	5/26/2021	1.5	Indian Wells Valley Water Audit, Leak Detection & Repair Program - Additional Funding and de-brief with Jacob and Dustin
Total Travel:		17	Total Personnel:	48	

First Name	Last Name	Job Code	Date	hours	notes
Mark	Hardison	Admin	5/3/2021	2	Leak Detection Team Meeting.
Mark	Hardison	Travel	5/4/2021	1	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Onsite	5/4/2021	6	Onsite Leak detection
Mark	Hardison	Travel	5/5/2021	1	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Travel	5/5/2021	1	Travel from Home Office to Pioneer Point. 0.5

Mark	Hardison	Admin	5/5/2021	2	Leak Detection Team Meeting.
Mark	Hardison	Onsite	5/5/2021	6	Onsite Leak detection
Mark	Hardison	Onsite	5/6/2021	3	Onsite Leak detection
Mark	Hardison	Travel	5/6/2021	3.5	Travel from Home Office to Pioneer Point. 0.5
Mark	Hardison	Admin	5/7/2021	1	Time Sheets
Mark	Hardison	Reporting	5/7/2021	4	Upload leak data, Reporting
Mark	Hardison	Admin	5/10/2021	1.5	Program replacement loggers#1 to Logger-Set. Test Loggers.
Mark	Hardison	Admin	5/17/2021	2	Programming new Loggers for deployment on Pioneer Point.
Mark	Hardison	Travel	5/18/2021	3	Travel from Home Office in Colton to Pioneer Point for scheduled Leak Detection. 2.5Travel pioneer Point to Hotel in Ridgecrest. 0.5
Mark	Hardison	Onsite	5/18/2021	6	Onsite Leak Detection
Mark	Hardison	Travel	5/19/2021	1	Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. 0.5
Mark	Hardison	Admin	5/19/2021	2	Leak Detection Team Meeting
Mark	Hardison	Onsite	5/19/2021	4.5	Onsite Leak Detection
Mark	Hardison	Onsite	5/20/2021	3	Onsite Leak Detection
Mark	Hardison	Travel	5/20/2021	3.5	Travel from Hotel in Ridgecrest to Pioneer Point for onsite Leak Detection. 0.5Travel from Pioneer Point to Home Office in Colton. 3.0
Mark	Hardison	Admin	5/21/2021	1	Weekly timesheets
Mark	Hardison	Reporting	5/21/2021	4	Reporting
Total Travel:	13	Total Personnel:	48		

First Name	Last Name	Job Code	Date	hours	notes
Abel	Silva	Travel	5/4/2021	1	.5hrs hotel to Pioneer Point.5hrs Pioneer Point to hotel
Abel	Silva	Reporting	5/4/2021	1	download data
Abel	Silva	Onsite	5/4/2021	6	
Abel	Silva	Travel	5/5/2021	1	.5hrs hotel to Pioneer Point
Abel	Silva	Reporting	5/5/2021	1	.5hrs Pioneer Point to hotel
Abel	Silva	Onsite	5/5/2021	6	leak audit
Abel	Silva	Travel	5/6/2021	3.5	.5hrs hotel to Pioneer Point3hrs Pioneer Point to home
Abel	Silva	Onsite	5/6/2021	4.5	
Abel	Silva	Admin	5/10/2021	4	practice with loggers
Abel	Silva	Travel	5/18/2021	3	2.5hrs TRA home to Pioneer Point.5hr Pioneer Point to hotel
Abel	Silva	Onsite	5/18/2021	6	leak audit
Abel	Silva	Travel	5/19/2021	1	1hr TRA hotel to Pioneer Point and back to hotel
Abel	Silva	Admin	5/19/2021	1	download data and clean equipment.
Abel	Silva	Onsite	5/19/2021	6	leak audit
Total Travel:	9.5	Total Personnel:	35.5		

III. Travel Expense Forms

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

TRAVEL EXPENSE REPORT

Program: IWVGA-Searles Valley-Pioneer Point & West Valley MWC **Period:** May 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):				
13	X	13.75		178.75
12	X	15.25		183.00
0	X	16.50		0.00
0	X	17.75		0.00
0	X	19.00		0.00
Total Per Diem >>				\$361.75

Personal Vehicle Mileage

Total Mileage:	1,243	X \$0.56 per mile		
(From Details Sheet)	Total Mileage >>			\$696.08

Miscellaneous Expenses

Lodging				837.63
Phone				0.00
Air Fare				0.00
Rental Car / Taxi				0.00
Rental Car / Taxi				0.00
Postage				0.00
Supplies				0.00
Other				221.69
Total Personal Out-Of-Pocket Miscellaneous >>				\$1,059.32

Total Amount of Reimbursement: = \$2,117.15

Employee Signature: *Michael Sims* **Date:** 5/31/2021

Approval Signature: **Date:**



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

SIMS, MICHAEL
 12842 CASA CT
 POWAY CA 92064
 UNITED STATES OF AMERICA

Room No: 131/KXTD
 Arrival Date: 5/3/2021 3:36:00 PM
 Departure Date: 5/6/2021 8:22:00 AM
 Adult/Child: 1/0
 Cashier ID: BRYGAL
 Room Rate: 140.00
 AL:
 HH #: 231676098 GOLD
 VAT #
 Folio No/Che: 201830 A

Confirmation Number: 88100060

HAMPTON INN & SUITES - RIDGECREST 5/6/2021 8:21:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/3/2021	679615	GUEST ROOM	\$140.00
5/3/2021	679615	ROOM OCCUPANCY - TAX	\$14.00
5/3/2021	679615	RIDGECREST TOURISM IMPROVMENT	\$4.20
5/3/2021	679615	CA TOURISM ASSESSMENT	\$0.27
5/4/2021	679782	GUEST ROOM	\$140.00
5/4/2021	679782	ROOM OCCUPANCY - TAX	\$14.00
5/4/2021	679782	RIDGECREST TOURISM IMPROVMENT	\$4.20
5/4/2021	679782	CA TOURISM ASSESSMENT	\$0.27
5/5/2021	679967	GUEST ROOM	\$140.00
5/5/2021	679967	ROOM OCCUPANCY - TAX	\$14.00
5/5/2021	679967	RIDGECREST TOURISM IMPROVMENT	\$4.20
5/5/2021	679967	CA TOURISM ASSESSMENT	\$0.27
5/6/2021	680092	VS *6349	(\$475.41)
REF=0000201830-00208841 CHIP			
05			
Application Label: CHASE VISA			
TC: AACD9BE1B06A9DEF			
TVR: 0080008000			
AID: A0000000031010			
BALANCE			\$0.00

\$158.47
\$158.47
\$158.47

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

CREDIT CARD DETAIL

APPR CODE	07491C	MERCHANT ID	0194597900
CARD NUMBER	VS *6349	EXP DATE	12/23
TRANSACTION ID	680092	TRANS TYPE	Sale



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

SIMS, MICHAEL
 12842 CASA CT
 POWAY CA 92064
 UNITED STATES OF AMERICA

Room No: 141/KXTO
 Arrival Date: 5/18/2021 3:27:00 PM
 Departure Date: 5/20/2021 7:49:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 160.00
 AL:
 HH # 231676098 GOLD
 VAT #
 Folio No/Che 202415 A

Confirmation Number: 96179336

HAMPTON INN & SUITES - RIDGECREST 5/20/2021 7:49:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
5/18/2021	682114	GUEST ROOM	\$160.00
5/18/2021	682114	ROOM OCCUPANCY - TAX	\$16.00
5/18/2021	682114	RIDGECREST TOURISM IMPROVMENT	\$4.80
5/18/2021	682114	CA TOURISM ASSESSMENT	\$0.31
5/19/2021	682303	GUEST ROOM	\$160.00
5/19/2021	682303	ROOM OCCUPANCY - TAX	\$16.00
5/19/2021	682303	RIDGECREST TOURISM IMPROVMENT	\$4.80
5/19/2021	682303	CA TOURISM ASSESSMENT	\$0.31
5/20/2021	682420	VS *6349	(\$362.22)
BALANCE			\$0.00

\$181.4
\$181.1

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

CREDIT CARD DETAIL

APPR CODE 01913C MERCHANT ID 0194597900
 CARD NUMBER VS *6349 EXP DATE 12/23
 TRANSACTION ID 682420 TRANS TYPE Sale

Team Dinner Meeting

Ales Steakhouse & bar

Check #: 41190 5/5/21
Server: Nathaniel T 5:00 PM
Table: 25/3 Guests: 2

=== Fees ===

1 Dos XX Lager 6.50
16 oz

=== Beverages ===

1 Dos Equis 5.00
1 Space Dust IPA 7.50
23 oz

=== Appetizers ===

2 Buffalo Wings (@10.00/ea) 20.00

=== Entrees ===

1 SR. Grilled Shrimp 13.00
1 Steak & Breaded Shrimp 25.00
1 SR. Tilapia 13.00

Sub-total 90.00
Sales Tax 7.43
TOTAL 97.43

PAYMENTS

CC Payment 97.43
VISA XXXXXXXXXXXX6349
AUTH: 00196C

TIPS: 18.00

TOTAL PAYMENTS 97.43
TOTAL TIPS 18.00

Balance Due 0.00

\$115.43

Suggested Tips:

15% = 13.50
18% = 16.20
20% = 18.00

Thank You!

Ales Steakhouse & bar

Check #: 3296 5/19/21
Server: Nathaniel T 5:02 PM
Table: 62/2 Guests: 2

Team Dinner Meeting

=== Beverages ===

3 Iced Tea (@2.95/ea) 8.85

=== Appetizers ===

1 Bacon Jalapenos 11.00
2 Buffalo Wings (@11.00/ea) 22.00

=== Entrees ===

2 SR. Tilapia (@14.00/ea) 28.00
1 Chicken Caesar Salad 13.00

Sub-total 82.85
Sales Tax 6.84
TOTAL 89.69

PAYMENTS

CC Payment 89.69
VISA XXXXXXXXXXXX6349
AUTH: 07387C

TIPS: 16.57

TOTAL PAYMENTS 89.69
TOTAL TIPS 16.57

Balance Due 0.00

\$106.26

Suggested Tips:

15% = 12.43
18% = 14.91
20% = 16.57

Thank You!

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

TRAVEL EXPENSE REPORT

Program: IWVGA **Period:** May 2021

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

Purpose of trip(s): Pioneer Point

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
3	X	13.75		41.25
23	X	15.25		350.75
0	X	16.50		0.00
0	X	17.75		0.00
0	X	19.00		0.00
				Total Per Diem >>
				\$392.00

Personal Vehicle Mileage

Total Mileage:	844	X \$0.56 per mile		
(From Details Sheet)			Total Mileage >>	\$472.64

Miscellaneous Expenses

Lodging				735.75
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 >>				\$735.75

Total Amount of Reimbursement: = \$1,600.39

Employee Signature: *Abel Silva* **Date:** 6/1/2021

Approval Signature: **Date:**



Hampton Inn & Suites Ridgecrest
 104 East Sydnor Avenue • Ridgecrest, CA 93555
 Phone (760) 446-1968 • Fax (760) 446-1541

2014

name address SILVA, ABEL 4994 N MOUNTAIN VIEW AVE SAN BERNARDINO CA 92407-3218 UNITED STATES OF AMERICA	room number: 208/SXQL arrival date: 5/3/2021 3:39:00 PM departure date: 5/6/2021 adult/child: 1/0 room rate: 130.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
--	---	---

Confirmation Number: 87395869 5/6/2021	Rate Plan: CVT HH #: 1238607178 SILVER AL: Car:
---	--

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
5/3/2021	679632	GUEST ROOM	\$130.00
5/3/2021	679632	ROOM OCCUPANCY - TAX	\$13.00
5/3/2021	679632	RIDGECREST TOURISM IMPROVMENT	\$3.90
5/3/2021	679632	CA TOURISM ASSESSMENT	\$0.25
5/4/2021	679797	GUEST ROOM	\$130.00
5/4/2021	679797	ROOM OCCUPANCY - TAX	\$13.00
5/4/2021	679797	RIDGECREST TOURISM IMPROVMENT	\$3.90
5/4/2021	679797	CA TOURISM ASSESSMENT	\$0.25
5/5/2021	679985	GUEST ROOM	\$130.00
5/5/2021	679985	ROOM OCCUPANCY - TAX	\$13.00
5/5/2021	679985	RIDGECREST TOURISM IMPROVMENT	\$3.90
5/5/2021	679985	CA TOURISM ASSESSMENT	\$0.25
5/6/2021	680094	VS *4810	(\$441.45)
		BALANCE	\$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

for reservations call **1.800.hampton** or visit us online at hampton.com

thanks.

account no. VS *4810	date of charge 5/6/2021	folio/check no. 201836 A
card member name SILVA, ABEL	authorization 211942	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-441.45

SPRINGHILL SUITES[®]
BY MARRIOTT

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

Abel Silva Room: 114
4994 N Mountainview Room Type: QQST
San Bernadina CA 92407 Number of Guests: 1
Cal Rural Water Rate: \$130.00 Clerk: DWF
Arrive: 18May21 Time: 03:54PM Depart: 20May21 Time: 12:16AM Folio Number: 60796

DATE	DESCRIPTION	CHARGES	CREDITS
18May21	Room Charge	130.00	
18May21	City Tax	13.00	
18May21	Calif/Local Tourism Fee	0.25	
18May21	Convention and Tourism Tax	3.90	
19May21	Room Charge	130.00	
19May21	City Tax	13.00	
19May21	Calif/Local Tourism Fee	0.25	
19May21	Convention and Tourism Tax	3.90	
20May21	Visa		294.30
	Card #: VXXXXXXXXXXXXXXXXX2587XXXX		
	Amount: 294.30 Auth: 005418		
	BALANCE:	0.00	

Marriott Bonvoy Account # XXXXX8038. 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.

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

TRAVEL EXPENSE REPORT

Program: SGMA-IWVGA Searles Valley and Inyokern **Period:** May 2021

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

Purpose of trip(s): 05/03/21-05/06/21: Onsite Leak Detection (West Valley MWC / Pioneer Point)
 05/18/21-05/20/21: Onsite Leak Detection (Pioneer Point)

Per Diem Calculation

Total # of Quarters (From Details Sheet):				
5	X	13.75		68.75
17	X	15.25		259.25
0	X	16.50		0.00
0	X	17.75		0.00
0	X	19.00		0.00
Total Per Diem >>				\$328.00


Personal Vehicle Mileage

Total Mileage: 788 X \$0.56 per mile
(From Details Sheet) Total Mileage >> \$441.28

Miscellaneous Expenses

Lodging				735.75
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 >>				\$735.75

Total Amount of Reimbursement: = \$1,505.03

Employee Signature: *Mark Hardison*  **Date:** 6/1/2021

Approval Signature: **Date:**

SPRINGHILL SUITES®
BY MARRIOTT

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

Mark Hardison	Room: 115
7060 Reche Canyon Rd	Room Type: KSTE
Colton CA 92324	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: PAK
Arrive: 03May21 Time: 03:34PM	Depart: 06May21 Time: 10:49AM Folio Number: 60679

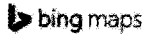
DATE	DESCRIPTION	CHARGES	CREDITS
03May21	Room Charge	130.00	
03May21	City Tax	13.00	
03May21	Calif/Local Tourism Fee	0.25	
03May21	Convention and Tourism Tax	3.90	
04May21	Room Charge	130.00	
04May21	City Tax	13.00	
04May21	Calif/Local Tourism Fee	0.25	
04May21	Convention and Tourism Tax	3.90	
05May21	Room Charge	130.00	
05May21	City Tax	13.00	
05May21	Calif/Local Tourism Fee	0.25	
05May21	Convention and Tourism Tax	3.90	
06May21	Visa		441.45
		Card #: VXXXXXXXXXXXXXXXX3615XXXX Amount: 441.45 Auth: 003106	
		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.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit springhillsuites.com.



- A** 7060 Reche Canyon Rd, Colton, CA 92324
- B** 3610 Black Mountain Blvd, Inyokern, CA 93527
- C** 113 E Sydnor Ave, Ridgecrest, CA 93555

2 hr 25 min , 144 miles
 Light traffic
 Via I-215 N, US-395 N
 · Local roads

5/3/21: Travel from Home Office to West Valley MWC. Travel from West Valley MWC to Hotel in Ridgecrest.
 IWVGA -IK

A to B

2 hr 8 min (131.7 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 and head toward San Bernardino	15.5 mi, 13 min
	4.	Keep straight to get onto I-15 N / Barstow Fwy N	15.1 mi, 12 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>Serious Congestion</i>	95.6 mi, 1 hr 33 min
↷	8.	Turn right onto Athel Ave	0.7 mi
↶	9.	Turn left onto Black Mountain Blvd	0.3 mi
	10.	Arrive at Black Mountain Blvd The last intersection before your destination is Cactus Ave If you reach Buckel Ave, you've gone too far	

- B** 3610 Black Mountain Blvd, Inyokern, CA 93527

B to C

16 min (12.4 mi)

B 3610 Black Mountain Blvd, Inyokern, CA 93527

1.	Head north on Black Mountain Blvd toward Buckel Ave	0.2 mi
	2. Turn right onto Buckel Ave	0.3 mi
	3. Turn right onto Brown Rd	3.0 mi
	4. Turn left onto CA-178 / W Inyokern Rd	8.8 mi
	5. Turn left onto E Sydnor Ave	0.1 mi
<p>Arrive at E Sydnor Ave</p> <p>6. 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 113 E Sydnor Ave, Ridgecrest, CA 93555

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.



- A** 113 E Sydnor Ave, Ridgecrest, CA 93555
B Pioneer Point, CA
C 113 E Sydnor Ave, Ridgecrest, CA 93555

1 hr 04 min , 55 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

5/4/21 and 5/5/21: Travel from Hotel in Ridgecrest to Pioneer Point. Return to Hotel in Ridgecrest.
 IWVGA - Searles Valley

A to B

32 min (27.3 mi)

- A**
- 113 E Sydnor Ave, Ridgecrest, CA 93555

↑	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.	Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4.	Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5.	Keep straight to get onto Trona Rd	9.2 mi
↶	6.	Turn left onto Fir St	226 ft
	7.	Arrive at Fir St The last intersection before your destination is Trona Rd	




- B**
- Pioneer Point, CA

B to C

32 min (27.3 mi)

- B**
- Pioneer Point, CA

	1.	Head southeast on Fir St toward Trona Rd	226 ft
↷	2.	Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

	3. Keep straight to get onto CA-178 / Trona Rd	16.7 mi, 18 min
	4. Turn right to stay on CA-178 / N China Lake Blvd	1.3 mi
	5. Turn right onto E Sydnor Ave	0.1 mi
Arrive at E Sydnor Ave		
6.	The last intersection before your destination is CA-178 / N China Lake Blvd If you reach Chelsea St, you've gone too far	

C 113 E Sydnor Ave, Ridgecrest, CA 93555

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.



- A** 113 E Sydnor Ave, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

2 hr 55 min , 169 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

5/6/21: Travel from Hotel in Ridgecrest to Pioneer Point. Travel to Home Office in Colton.
 IWVGA - Searles Valley

A to B
 32 min (27.3 mi)

A 113 E Sydnor Ave, Ridgecrest, CA 93555













↑	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. Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4. Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5. Keep straight to get onto Trona Rd	9.2 mi
↶	6. Turn left onto Fir St	226 ft
7.	Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

B to C
 2 hr 23 min (141.7 mi)

B Pioneer Point, CA

1.	Head southeast on Fir St toward Trona Rd	226 ft
↷	2. Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

	3. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
	4. Turn left onto Trona Rd	21.2 mi, 19 min
	5. Turn left onto US-395 S / US Highway 395 ▲ <i>Serious Congestion</i>	68.3 mi, 1 hr 13 min
	6. Take the ramp on the right for I-15 S / Barstow Fwy S	15.9 mi, 13 min
	7. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 11 min
	8. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	9. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	10. Take a sharp right onto E Redlands Blvd Popeyes Louisiana Kitchen on the corner	0.1 mi
	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	0.2 mi
	15. Turn left onto Reche Canyon Rd	2.6 mi
	Arrive at Reche Canyon Rd	
	16. 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

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.

SPRINGHILL SUITES®
BY MARRIOTT

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

Mark Hardison	Room: 116
7060 Reche Canyon Rd	Room Type: KSTE
Colton CA 92324	Number of Guests: 1
Cal Rural Water	Rate: \$130.00 Clerk: KFG
Arrive: 18May21 Time: 03:40PM	Depart: 20May21 Time: 10:03AM Folio Number: 61062

DATE	DESCRIPTION	CHARGES	CREDITS
18May21	Room Charge	130.00	
18May21	City Tax	13.00	
18May21	Calif/Local Tourism Fee	0.25	
18May21	Convention and Tourism Tax	3.90	
19May21	Room Charge	130.00	
19May21	City Tax	13.00	
19May21	Calif/Local Tourism Fee	0.25	
19May21	Convention and Tourism Tax	3.90	
20May21	Visa		294.30

Card #: VXXXXXXXXXXXXXXXX3615XXXX
Amount: 294.30 Auth: 018179

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 Pioneer Point, CA

2 hr 17 min, 141 miles
 Light traffic
 Via US-395 N, Trona Rd

5/18/21: Travel from Home Office to Pioneer Point.
 IWVGA -Searles Valley

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 and head toward San Bernardino	15.5 mi, 13 min
	4.	Keep straight to get onto I-15 N / Barstow Fwy N	15.1 mi, 12 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>Serious Congestion</i>	68.3 mi, 1 hr 9 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	9.2 mi
↶	11.	Turn left onto Fir St	226 ft
	12.	Arrive at Fir St The last intersection before your destination is Trona Rd	

B Pioneer Point, CA

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.



- A** 113 E Sydnor Ave, Ridgecrest, CA 93555
B Pioneer Point, CA
C 113 E Sydnor Ave, Ridgecrest, CA 93555

1 hr 04 min , 55 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

5/19/21: Travel from Hotel in Ridgecrest to Pioneer Point. Return to Hotel in Ridgecrest.
 IWVGA - Searles Valley

A to B

32 min (27.3 mi)

- A** 113 E Sydnor Ave, Ridgecrest, CA 93555

↑	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.	Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4.	Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5.	Keep straight to get onto Trona Rd	9.2 mi
↶	6.	Turn left onto Fir St	226 ft
	7.	Arrive at Fir St The last intersection before your destination is Trona Rd	




- B** Pioneer Point, CA

B to C

32 min (27.3 mi)

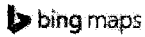
- B** Pioneer Point, CA

	1.	Head southeast on Fir St toward Trona Rd	226 ft
↷	2.	Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

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

C 113 E Sydnor Ave, Ridgecrest, CA 93555

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.



- A** 113 E Sydnor Ave, Ridgecrest, CA 93555
- B** Pioneer Point, CA
- C** 7060 Reche Canyon Rd, Colton, CA 92324

2 hr 55 min , 169 miles
 Light traffic
 Via CA-178, Trona Rd
 · Local roads

~~5/19/21~~

5/20/21

5/19/21: Travel from Hotel in Ridgecrest to Pioneer Point. Travel to Home Office in Colton.
 IWVGA - Searles Valley

A to B

32 min (27.3 mi)

- A** 113 E Sydnor Ave, Ridgecrest, CA 93555

↑	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.	Keep straight to get onto CA-178 / E Ridgecrest Blvd	36 ft
↶	4.	Turn left onto CA-178 / E Ridgecrest Blvd	16.7 mi, 18 min
↑	5.	Keep straight to get onto Trona Rd	9.2 mi
↶	6.	Turn left onto Fir St	226 ft
	7.	Arrive at Fir St The last intersection before your destination is Trona Rd	













- B** Pioneer Point, CA

B to C

2 hr 22 min (141.7 mi)

- B** Pioneer Point, CA

	1.	Head southeast on Fir St toward Trona Rd	226 ft
↷	2.	Turn right onto Trona Rd Pass Valero in 2.9 mi	9.2 mi

	3. Keep straight to get onto CA-178 / Trona Rd	7.4 mi
	4. Turn left onto Trona Rd	21.2 mi, 19 min
	5. Turn left onto US-395 S / US Highway 395 ▲ <i>Moderate Congestion</i>	68.3 mi, 1 hr 12 min
	6. Take the ramp on the right for I-15 S / Barstow Fwy S	15.9 mi, 13 min
	7. At Exit 123 , bear right onto I-215 S / Barstow Fwy S toward Riverside / San Bernadino / I-215 South	14.5 mi, 11 min
	8. Take the ramp on the right for I-10 East and head toward Indio / Redlands	1.1 mi
	9. At Exit 73A , head right on the ramp toward Waterman Ave S	0.2 mi
	10. Take a sharp right onto E Redlands Blvd Popeyes Louisiana Kitchen on the corner	0.1 mi
	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	0.2 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

These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2021 TomTom.

IV. Equipment Expense Forms



Fluid Conservation Systems, Inc.
 502 TechneCenter Dr.
 Suite B
 Milford, OH 45150

INVOICE

Fed ID No. 74-2619979
 Phone (513) 831-9335
 Fax (513) 831-9336

Invoice Address:

CALIFORNIA RURAL WATER ASSOCIATION
 1234 NORTH MARKET BOULEVARD
 SACRAMENTO, CA 95834

Delivery Address:

CALIFORNIA RURAL WATER ASSOCIATION
 MICHAEL SIMS
 12842 CASA CT.
 POWAY, CA 92064

Purchase Order Ref.	Account	Our Ref.	F.O.B.	Type	Date	Invoice No.
MICHAEL IWVGA	CRWA	10811	ORIGIN	INV Page: 1	05/20/2021	10165
Description	Quantity	Price \$			Net \$ *	
RMA 10011880 #2250		0.00			0.00 0	
DXMIC 0074 HANDPROBE: NA RMIC: 1018-0092		0.00			0.00 0	
CABA6225-4 DX-LMIC- AMP TO R-MIC FOOT SENSOR CABLE 5' 1.5M CA-052-0003 - (NEW PART 10.7.20)	1.00	265.00 Each			265.00 0	
BAT3097 MC Digital BATTERY PACK LITHIUM-ION 2s2pICR-18650F- NEW NUMBER MGL28102	6.00	170.00 Each			1020.00 0	
REPAIR LABOR RECALIBRATED SCREEN TEST THE CABLES AND THE UNIT	1.00	150.00			150.00 0	



Fluid Conservation Systems, Inc.
 502 TechneCenter Dr.
 Suite B
 Milford, OH 45150

INVOICE

Fed ID No. 74-2619979
 Phone (513) 831-9335
 Fax (513) 831-9336

Invoice Address:

CALIFORNIA RURAL WATER ASSOCIATION
 1234 NORTH MARKET BOULEVARD
 SACRAMENTO, CA 95834

Delivery Address:

CALIFORNIA RURAL WATER ASSOCIATION
 MICHAEL SIMS
 12842 CASA CT.
 POWAY, CA 92064

Purchase Order Ref.	Account	Our Ref.	F.O.B.	Type	Date	Invoice No.
MICHAEL IWWGA	CRWA	10811	ORIGIN	INV Page: 2	05/20/2021	10165
Description	Quantity	Price \$	Net \$ *			
FREIGHT	1.00	40.00	40.00 1			

FOB ORIGIN	Net \$	1475.00
	Sales TAX \$	0.00
	Total \$	1475.00
	Due By	06/19/2021

All business is subject to our Terms & Conditions which can be found at:- <http://www.fluidconservation.com/terms.htm>
 A Halma Group Company

V. Progress Report



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

May 3: Onsite full day system leak audit at West Valley Mutual Water Company

May 4: Onsite full day system leak audit at Pioneer Point

I have been communicating with Mrs. Fisher at China Lake Acres MWC and she said her and John declines / refuse our services for the leak detection audit. I also spoke with Robert Cunningham at Sweetwater Co-Op and he also declines/refuse our leak detection audit.

May 5: Onsite half day system leak audit at Pioneer Point. Team Strategy Dinner Meeting

As for the other two: East Inyokern and Owens Peak West. I have left multiple messages this month, some early morning, some afternoon and some evening. No response!

May 6: Onsite half day system leak audit at Pioneer Point

May 18: Onsite full day system leak audit at Pioneer Point

May 19: Onsite full day system leak audit at Pioneer Point. Team Strategy Dinner Meeting

May 20: Onsite half day system leak audit at Pioneer Point

May 24-28: Gathering data from team and inputting into Pioneer Point folder

May 28: After much ordeal in trying to contact these two water systems, East Inyokern MWC-28 connections and Owens Peak West-24 connections, I would have to say they **do not** want any leak detection audit/survey service. So as of today, May 31st I will no longer be reaching out. They haven't had the courtesy to respond to me and let me know.

May 26: Indian Wells Valley Water Audit, Leak Detection & Repair Program - Additional Funding conference call. With the remaining two systems that won't return my/our calls and emails on leak detection. I suggested we take on the area Audrey wants done at the end of Pioneer Point to Trona Airport Rd.

County lines (San Bernardino/Inyo) Searles Valley Mineral has an additional approx. 3-4 miles of 4-inch Schedule 40 PVC pipe they would like done too. It's not part of the water system(s) but they would like to know if it would be included. I told her I would discuss this with our team and IWVGA.

See map on next page.



California

Rural Water Association

Map: Pioneer Point to Trona Airport Rd approximately 13,507ft. or 2.5-3 miles. I haven't seen the topo yet, so this is just an estimate.



Black line is county line between San Bernardino and Inyo

The page intentionally blank



California

Rural Water Association

June 14, 2021

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

Dear Carol:

Provided is our report and invoice for May 1, 2021 – May 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

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: May 1 2021- May 31 2021

INVOICE

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

Invoice #: ICSD-FSLD-A-008
Invoice Date: 6/14/2021
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	\$ 115.00
Travel Expenditures			
Name	Description of Travel	Cost	
	N/A		
Equipment			
Name	Description of Equipment	Cost	
	N/A		
			INVOICE TOTAL: \$ 115.00

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

Signature

6/14/2021

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	
ICSD-FSLD-A-008	\$115.00	
Total	\$48,923.73	

**IWVGA -Inyokern CSD FSLD
Invoice Detail**

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

Date of Invoice or Receipt	Description	Rate	Hours	Amount this invoice for PM and Admin
A. Personnel				
For All Dates within Invoice Period	Name of Employee			
For All Dates within Invoice Period	Michael Sims	\$115	1	\$ 115.00
For All Dates within Invoice Period	Abel Silva	\$90	0	\$ -
For All Dates within Invoice Period	Mark Hardison	\$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 =		1.00	\$ 115.00
C. Equipment				
	Description of Equipment			
	B. Subtotal =			\$ -
C. Travel Expenditures				
	Description of Expenditures			
	Meals, Lodging, Milage, Map coversion for Inyo CSD Systems			
	Abel Silva			\$ -
	Meals, Lodging, Milage			\$ -
	Mark Hardison			\$ -
	Meals, Lodging, Milage			\$ -
	C. Subtotal =			\$ -
D. Travel Hours				
	Description of Travel (when, where, why, who, type of expense, etc.)			
	Travel from home to system, from lodging to System, from system to home	\$115		\$ -
	Abel Silva	\$90		\$ -
	Travel from home to system, from lodging to System, from system to home	\$90		\$ -
	Mark Hardison			
	Travel from home to system, from lodging to System, from system to home			
	D. Subtotal =		0	\$ -
E. Professional and Consultant Services				
	Name of Consultant			
	E. Subtotal =			\$ 115.00

II. Timesheets

First Name	Last Name	Job Code	Date	hours	notes
Michael	Sims	Reporting	5/27/2021	1	Revising report
Total Travel:		0	Total Personne	1	

The page intentionally blank