

CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY

BOARD OF DIRECTORS MEETING

Board of Directors

Cory Bantilan Chair, Santa Barbara County Water Agency Matt Vickery Vice Chair, Cuyama Basin Water District Arne Anselm Secretary, County of Ventura Byron Albano Treasurer, Cuyama Basin Water District Rick Burnes Cuyama Basin Water District Jimmy Paulding County of San Luis Obispo Zack Scrivner County of Kern
Das Williams Santa Barbara County Water Agency
Deborah Williams Cuyama Community Services District
Jane Wooster Cuyama Basin Water District
Derek Yurosek Cuyama Basin Water District

AGENDA

March 6, 2024

Agenda for a meeting of the Cuyama Basin Groundwater Sustainability Agency Board of Directors to be held on Wednesday, March 6, 2024, at 2:00 PM at the Cuyama Valley Family Resource Center 4689 CA-166, New Cuyama, CA 93254. Participate via computer at: https://rb.gy/1nxwv or by going to Microsoft Teams, downloading the free application, then entering Meeting ID: 224 192 969 900 Passcode: jVHbgy or enter or telephonically at (469) 480-3918 Phone Conference ID: 956 062 525#.

Teleconference Locations:

4689 CA-166 New Cuyama, CA 93254 900 Truxtun Avenue, Suite 220, Bakersfield, CA 93308 5201 8th St. Carpinteria, CA 93013

The order in which agenda items are discussed may be changed to accommodate scheduling or other needs of the Board or Committee, the public, or meeting participants. Members of the public are encouraged to arrive at the commencement of the meeting to ensure that they are present for discussion of all items in which they are interested.

In compliance with the Americans with Disabilities Act, if you need disability-related modifications or accommodations, including auxiliary aids or services, to participate in this meeting, please contact Taylor Blakslee at (661) 477-3385 by 4:00 p.m. on the Friday prior to this meeting. The Cuyama Basin Groundwater Sustainability Agency reserves the right to limit each speaker to three (3) minutes per subject or topic.

- 1. Call to Order (Bantilan) (1 min)
- 2. Roll Call (Blakslee) (1 min)
- 3. Pledge of Allegiance (Bantilan) (1 min)
- 4. Meeting Protocols (Blakslee) (2 min)
- 5. Standing Advisory Committee Meeting Report (Kelly) (3 min)

CONSENT AGENDA

Items listed on the Consent Agenda are considered routine and non-controversial by staff and will be approved by one motion if no member of the Board or public wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the Consent Agenda and will be considered in the listed sequence with an opportunity for any member of the public to address the Board concerning the item before action is taken.

- 6. Approve Meeting Minutes (Bantilan) (1 min)
 - a) Special Board December 22, 2023
 - b) Special Board January 2, 2024

- c) Regular Board January 10, 2024
- 7. Approve Payment of Bills for December 2023 and January 2024 (Blakslee) (1 min)
- 8. Approve Financial Reports for December 2023 and January 2024 (Blakslee) (1 min)

ACTION ITEMS

All action items require a simple majority vote by default (50% of the vote). Items that require a super majority vote (75% of the weighted total) will be noted as such at the end of the item.

- 9. Groundwater Sustainability Plan Implementation
 - a) Discuss and Take Appropriate Action on Water Year 2023 Annual Report (Van Lienden) (10 min)
 - b) Consider Fee Equity (Blakslee) (5 min) Verbal
 - c) Discuss and Take Appropriate Action on 2023 Central Management Area Allocation Use (Blakslee/Hughes) (45 min)
 - d) Discuss and Take Appropriate Action on Land IQ Scope to Identify Unknown Pumpers and Improve the Groundwater Model (Blakslee) (10 min)
 - e) Discuss and Take Appropriate Action on a 5-Year Agreement with USGS for Stream Gauge Operation and Maintenance Costs (Blakslee) (5 min)
- 10. Groundwater Sustainability Plan Amendment Components
 - a) Update on GSP Component Schedule (Blakslee/Van Lienden) (5 min)
 - b) Discuss and Take Appropriate Action on Project and Management Action Options (Blakslee/Van Lienden) (30 min)
 - c) Discuss and Take Appropriate Action on Sustainable Yield Methodology (Blakslee/Van Lienden) (30 min)
 - d) Discuss and Take Appropriate Action on Basin-Wide Water Management <u>and</u> Allocation Program Components (Continued Discussion) (Blakslee/Van Lienden) (75 min)
 - e) Direction on Remaining Public Workshops (Blakslee/Van Lienden) (5 min)

REPORT ITEMS

- 11. Administrative Updates
 - a) Report of the Executive Director (Blakslee) (5 min)
 - b) Report of the General Counsel (Hughes) (5 min)
 - c) Update on Fiscal Year 2024-2025 Budget Components (Blakslee) (2 min)
- 12. Technical Updates
 - a) Update on Groundwater Sustainability Plan Activities (Van Lienden) (2 min)
 - b) Update on Grant-Funded Projects (Van Lienden) (5 min)
 - c) Update on January 2024 Groundwater Levels Conditions Report (Van Lienden) (5 min)
- 13. Report of Ad Hoc Committees (1 min)
- 14. Directors' Forum (1 min)
- 15. Public Comment for Items Not on the Agenda (5 min)
- 16. Correspondence (1 min)

CLOSED SESSION

Conference with Legal Counsel – Anticipation Litigation (15 min)
 Significant Exposure to Litigation Pursuant to Government Code section 54956.9(d)(2)

(a) Number of Potential Cases: One

18. Conference with Legal Counsel – Existing Litigation (15 min)

Pursuant to Government Code section 54956.9(d)(1)

- (a) Bolthouse Land Company, LLC, et al v. All Persons Claiming a Right to Extract or Store Groundwater in the Cuyama Valley Groundwater Basin (BCV-21-101927)
- 19. Adjourn (6:53 p.m.)

2024 Board Ad hocs

1	GSP Amendment	Albano Paulding Williams, Das Wooster Yurosek
2	Basin-Wide Water Management Policy	Anselm Bantilan Williams, Deborah Yurosek
3	Central Management Area Policy	Anselm Bantilan Vickery Williams, Deborah Wooster
4	Grant-Funded Items	Albano Vickery Williams, Das Williams, Deborah
5	Unknown Extractors	Anselm Vickery

Tech Forum Participants

Participants	Entity	Representing
Neil Currie	Cleath-Harris	Grapevine Capital
Matt Klinchuch	Cuyama Basin Water District	Cuyama Basin Water District
Jeff Shaw	EKI	Cuyama Basin Water District
John Fio		
Karthik Ramesh		
Matt Young	Santa Barbara County Water	Santa Barbara County
Matt Scrudato	Agency	
Bianca Cabera	Stetson Engineers	Sunrise Olive
Steve Johnson		
Jeff Helsley		

Cuyama Basin Groundwater Sustainability Agency Board of Directors Meeting

December 22, 2023

Draft Special Meeting Minutes

PRESENT:

Directors

Bantilan, Cory – Chair

Anselm, Arne – Secretary

Burnes, Rick

Elliot, Darcel – Alternate for Williams, Das

Reely, Blaine – Alternate for Paulding, Jimmy

Scrivner, Zack

Wooster, Jane

Yurosek, Derek

Staff

Beck, Jim – Executive Director
Blakslee, Taylor – Assistant Executive Director
Dominguez, Alex – Legal Counsel
Hughes, Joe – Legal Counsel

ABSENT:

Albano, Byron – Treasurer Vickery, Matt – Vice Chair Williams, Debby

1. Call to Order

Cuyama Basin Groundwater Sustainability Agency (CBGSA) Chair Cory Bantilan called the meeting to order at 10:00 a.m.

2. Roll Call

Mr. Blakslee called roll.

3. Pledge of Allegiance

The pledge of allegiance was led by Chair Bantilan.

4. Meeting Protocols

Mr. Blakslee provided an overview of the meeting protocols.

CONSENT AGENDA

5. Consent Agenda

This item was deferred.

REPORT ITEMS

6.	Public comment for Items Not on the Agenda
	Nothing to report.

7. Correspondence

Nothing to report.

8. Closed Session

At 4:56 PM, the Board adjourned to closed session. At 6:28 PM, the Board returned from closed session at which time Legal Counsel reported to the public that no reportable action was taken.

9. Adjourn Chair Bantilan adjourned the meeting at 6:30 a.m.	
BOARD OF DIRECTORS OF THE CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY	
Chair: ATTEST:	
Secretary:	

Cuyama Basin Groundwater Sustainability Agency Board of Directors Special Meeting

January 2, 2024

Draft Special Meeting Minutes

PRESENT:

Directors

Bantilan, Cory - Chair

Albano, Byron – Treasurer

Anselm, Arne – Secretary

Burnes, Rick

Klinchuch, Matt – Alternate for Vickery, Matt

Reely, Blaine – Alternate for Paulding, Jimmy

Williams, Das

Williams, Debby

Wooster, Jane

Yurosek, Derek

Zenger, Katelyn – Alternate for Scrivner, Zack

Staff

Beck, Jim – Executive Director
Blakslee, Taylor – Assistant Executive Director
Dominguez, Alex – Legal Counsel
Hughes, Joe – Legal Counsel

ABSENT:

None

1. Call to Order

Cuyama Basin Groundwater Sustainability Agency (CBGSA) Chair Cory Bantilan called the meeting to order at 3:00 p.m.

2. Roll Call

Mr. Blakslee called roll (shown above) and informed Chair Bantilan that there was a quorum of the Board.

3. Pledge of Allegiance

The pledge of allegiance was led by Chair Bantilan.

4. Meeting Protocols

Mr. Blakslee provided an overview of the meeting protocols.

REPORT ITEMS

5. Public comment for Items Not on the Agenda

Nothing to report.

6. Correspondence

Nothing to report.

7. Closed Session

At 3:05 PM, the Board adjourned to closed session. At 3:50 PM, the Board returned from closed session at which time Legal Counsel reported to the public that the following motions had taken place.

MOTION

Director Das Williams made a motion for the Cuyama Basin GSA to sign the proposed stipulation. The motion was seconded by Director Debby Williams, a roll call vote was made and the motion did not pass with 69% vote.

AYES: Albano, Anselm, Bantilan, Reely, Das Williams, Debby Williams

NOES: Burnes, Klinchuch, Yurosek, Zenger

ABSTAIN: None ABSENT: None

MOTION

Director Wooster made a motion for the Cuyama Basin GSA to file a trial brief without stipulation with minor editorial changes. The motion was seconded by Director Debby Williams, a roll call vote was made and passed with 87%.

AYES: Anselm, Bantilan, Burnes, Klinchuch, Reely, Das Williams, Debby

Williams, Zenger

NOES: Yurosek ABSTAIN: Albano ABSENT: None

8. Adjourn

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Chair Bantilan ad	loui neu u	ie ilieetilig	at 3.30 p.i	

BOARD OF DIRECTORS OF THE	
CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY	
Chair:	

ATTEST:

Secretary:



Cuyama Basin Groundwater Sustainability Agency Board of Directors Meeting

January 10, 2024

Draft Meeting Minutes

PRESENT:

Directors

Bantilan, Cory – Chair

Vickery, Matt – Vice Chair

Albano, Byron – Treasurer

Anselm, Arne – Secretary

Burnes, Rick

Elliot, Darcel – Alternate for Williams, Das

Klinchuch, Matt – Alternate for Wooster, Jane

Williams, Debby

Yurosek, Derek

Zenger, Katelyn – Alternate for Scrivner, Zack

<u>Staff</u>

Beck, Jim – Executive Director
Blakslee, Taylor – Assistant Executive Director
Hughes, Joe – Legal Counsel
Dominguez, Alex – Legal Counsel
Van Lienden, Brian – Woodard & Curran
Gardiner, Charles – Woodard & Curran

ABSENT:

Paulding, Jimmy

1. Call to Order

Cuyama Basin Groundwater Sustainability Agency (CBGSA) Chair Cory Bantilan called the meeting to order at 2:02 p.m.

2. Roll Call

Mr. Blakslee called roll (shown above) and informed Chair Bantilan that there was a quorum of the Board.

3. Pledge of Allegiance

The pledge of allegiance was led by Chair Bantilan.

4. Meeting Protocols

Mr. Blakslee provided an overview of the meeting protocols.

5. Election of Officers

Executive Director Jim Beck provided an overview of the process for electing officers and opened the floor for nominations.

MOTION

Director Albano made a motion to elect the same officers as 2023. The motion was seconded by Director Elliot, a roll call vote was made and passed with 77%.

AYES: Albano, Bantilan, Burnes, Elliot, Klinchuch, Vickery, Williams, Yurosek, Zenger

NOES: None ABSTAIN: None

ABSENT: Anselm, Paulding

6. Standing Advisory Committee Meeting Report

SAC Chair Brenton Kelly provided a report on the January 4, 2024, SAC meeting and is included below:

Standing Advisory Committee Report Meeting Date: January 4th, 2024

Submitted to the CBGSA Board of Directors on January 10th, 2024 By Brenton Kelly, SAC Chair

The Standing Advisory Committee met at the Family Resource Center in a hybrid format, with a full nine member committee with only one member on the conference line. GSA Staff Taylor Blakeslee and legal counsel Alex Dominguez were present, and they were joined by Jim Beck and Brian Van Lienden on the call along with a couple dozen public members. Only one public member was in the room. The SAC meeting lasted a little under 6 hrs.

I would like to thank this board for appointing our newest committee members and welcome them to this process. As was the intention with the formation of the SAC 8 out of the 9 members live in and geographically represent the Cuyama Valley, and includes ranchers, farmers, and town site residents. We have all been at this for a while, even our newest members have been participating for the last ten years, and our ability to stay with this process will depend on the sustained interest of stakeholders to step up to this endeavor to achieve groundwater sustainability. I want to thank Karren Adems, David Lewis and John Caulfield for their commitment, and to this GSA board for being receptive to what we bring to this discussion.

After this round of meetings there are only 5 more regularly scheduled meetings before this GSA submits a new, updated GSP. The schedule is tight and the topics are thick. Half of this SAC meeting was focused on the Sustainable Criteria for Groundwater levels and in particular the new rationale for the setting of Minimum Thresholds. The GSA Staff has presented a new approach to the Sustainability Criteria and our discussion was informative and our recommendations are well considered.

At the top of our agenda, like the item before this one a minute ago, was the election of our officers. A motion was made by Committee Member Lewis and seconded by

Committee Member Jaffe to keep the current slate of officers; that being Brenton Kelly as SAC Chairperson and Brad DeBranch as Vice Chairperson. The Motion passed with one objection from Committee Member Haslett who took issue that Brad Debranch is not a resident in the Cuyama Valley and is an Alternate Director on GSA Board, and is a representative of the plaintiffs of the groundwater adjudication, and he feels it is inappropriate for him to be Member of this committee much less an officer.

At the bottom of our agenda with the Report of the General Counsel, Legal Counsel Alex Dominguez was asked what gets reported out to the public after the GSA Closed Session and could the SAC receive updates on those reports? Dominguez reported that the GSA had elected to intervene in the Adjudication as a so-called neutral party in support of the GSP, and that there would be a more complete report at this GSA meeting. Committee Member Jaffe commented on how we as a community are excluded by this process, and some Directors of the GSA are in conflict of interest. The GSA should make every effort of transparency as it represents the community that is being heavily impacted by this suit. The SAC asks the GSA to consider options for keeping the SAC informed on the GSA's role in the adjudication.

11. b,i) Discuss and Take Appropriate Action on Sustainable Management Criteria and Undesirable Results Criteria for Groundwater Levels
The SAC would like to recognize the efforts that this Agency has put into filling the Data Gaps that were recognized in the previous GSP. With the installation of new monitoring wells and the investigations to fill these data gaps we are learning more about the basin than when we adopted the first GSP in 2020. But this data is just beginning to come in, and will not be incorporated into the Monitoring Network for 5 years. We are now looking at a new approach to the method of determining Minimum Thresholds. This is one of the critical elements of the GSP. This is our 'finger on the pulse' of two sustainability indicators. The SAC felt the importance of getting this right this time around, and we spent a lot of time considering this issue.

The new tool in our SGMA tool kit is the Well Protection Depth (WPD). An analytic measurement tool to determine a worst-case-scenario threshold of negative impacts, primarily whether any nearby wells might go dry. The definition of a 'Dry Well' was revisited. The concern was raised that a 10 foot buffer above the pump depth is not sufficient to protect most wells. Also a confidence indicator on the quality of the well construction data was requested as it relates to the decision tree. How many of the wells had a valid pump depth, or a known screened interval or was only the well depth information available in this analysis? Additional critically missing information for consideration is the pump size and its performance as it relates to the drawdown buffer and effect on nearby wells.

While It was recognised and appreciated that the WPD included considerations at eight wells for a 30 foot protection depth for all shallow rooted GDE sites, Committee Member Jaffe asked why the deep production wells #841 and #845 were not included as potentially impacting the nearby GDEs? Brian defended his proximal distance criteria for the exemption. Committee Member Jaffe does not agree and suggests that the wells chosen to protect GDEs should be reconsidered.

Chair Kelly reminded the committee that this WPD option was the least restrictive to lowering the MT's, with 11 wells lowering the MT's between 200' - 400' below the 2020 GSP MT's. He suggested this was the worst-case-scenario approach. Committee Member Adams expressed concern for the accuracy of the projected glideslope approach (option 3) If all these numbers are changing with a model update, how can we know if we are really on track? The question was raised as to why to consider the 'saturated thickness' for just two wells, now that a better method was being applied basin wide. The answer was that it was being asked for by the property owner (Harvard/Brodeia) and it had been approved by the board in the past. This was generally considered an unsatisfying answer. A basin wide criteria was considered preferable to a single property owner's consideration. Committee Member John Caulfield asked in reference to the summary slide (#151 of packet): When you have reduced the "Number of wells that would currently exceed MT's from a current 16 to 3 or 5, have we made the basin 'More Healthy' as a result? Jim suggested that the original conservative MT's may have made the basin look too unhealthy and he thought this was an appropriate correction. Committee Member Gaillard did not feel that the original criteria were inappropriate and felt that the original 2020 methodology should be kept for the MT's. He said lowering them will only make more undesirable results. Chair Kelly commented that for the first five years of this GSP there has been no Adaptive Management actions taken regarding any of the 16 monitoring wells that have been exceeding their MT's. Nothing happened, what will be different this time? The GSP Adaptive Management actions need to be realistic and defined for when monitoring wells are in excess of their MT's? Jim Beck said this was up to the consideration of the Board. Chair Kelly suggested that the lowering of MT's basin wide was a weak attempt at adaptation and a more robust 'Adaptive Management' response would be required going forward. Vice Chair DeBranch made a motion to support option 2 or 4 as written, but it failed for lack of a second. Committee Member Jaffe made a motion to support option #4 for all monitoring wells in the basin, including strict protections for GDEs. and with the following adjustments: First increase the buffer for the WPD to a minimum of 40' above the pump depth, and secondly remove the 'Saturated Thickness' methodology. The motion was seconded by Committee Member Gaillard, and the recommendation passed with a split 5-4 vote. Two Nays were from ranchers who feel a WPD buffer of only 40 feet above pump depth is not protective enough (Lewis & Furstenfeld), one was in favor of the Saturated Thickness exception for the 2 NW region wells (Haslett) and one objection was based on supporting staffs recommendation of the lower buffers and saturated thickness (Debranch). Regarding Measurable Objectives: The Committee unanimously approved a motion in support of Staff's Recommendation to maintain the existing Margin of Operational Flexibility by adjusting the MO's along with the MT's and maintaining at least a 10 foot MoOF. Regarding Undesirable Results Definition: The Committee moved to keep the Undesirable Results Definition the same: 30% of wells for 2 years. One opposition (Debranch) was in favor of the change from 2 years to 3 years for the sake of greater flexibility.

11. b,ii) Discuss and Take Appropriate Action on Sustainable Management Criteria and Undesirable Results Criteria for Groundwater Storage Some Committee Members and the public raised the question: If Groundwater Storage Sustainable Criteria would offer the additional guardrail for preventing Undesirable Results since the Groundwater Elevation MTs might not be enough.

Staff explained that the model calculation of Change in Storage is dependent on the Groundwater Elevations data, and additional Criteria would not provide any additional protections. The Committee unanimously approved a motion to maintain the use of Groundwater Levels as a proxy for Groundwater Storage including the Sustainability Criteria and Undesirable Results determination.

- 11. b,iii) Discuss and Take Appropriate Action on Sustainable Management Criteria and Undesirable Results Criteria for Subsidence
 The Committee unanimously approved a motion to maintain the existing
 Sustainability Criteria and Undesirable Results determination for Subsidence.
- 11. b,iv) Discuss and Take Appropriate Action on Sustainable Management Criteria and Undesirable Results Criteria for Water Quality Regarding TDS: The Committee took up all three considerations for the Sustainability Criteria for TDS and unanimously approved a motion to update MT's using the same calculation but incorporating the more recent monitoring measurement data and if a well's MT is calculated to be lower than 1000 mg/L then the MT will be set to 1000 mg/L, update the MO's using the same calculation but incorporating the more recent monitoring measurement data, and keep the existing definitions for ground water quality Undesirable Results specifically for TDS. Regarding Nitrates and Arsenic: Mr Beck commented that arsenic is not a concern since it is naturally occurring, however, nitrates will need to be addressed since DWR directed the GSA to develop sustainability criteria (SC) for nitrates and staff has no justifiable reason to not develop sustainability criteria for nitrates. Committee Member Jaffe commented that due to the DWR directive, public interest and safety it would be best to develop SC for both arsenic and nitrates. Committee Member Caulfield thought it was inevitable that we would be required to do this like elsewhere in CA, and suggested setting the GSA as a coalition on behalf of the landowners which would allow the GSA to do the sampling rather than rely on individuals and an outside agency. Vice Chair DeBranch commented that when the GSP was formed there was no consideration for developing sustainability criteria for arsenic and nitrates and he does not think they should be considered now. Committee Member Jaffe made a motion (second: Furstenfeld) to develop sustainability criteria for nitrates and arsenic and coordinate with water quality agencies as appropriate. The recommendation passed with one opposition (DeBranch).
- 12. c) i & ii : Discuss and Take Appropriate Action on GSP Draft Chapters #1 & #4

The Committee passed a motion to approve the draft chapters as presented, with one abstention (DeBranch).

12. d) Discuss and Take Appropriate Action on Allocation Program Components

Regarding Baseline: Chair Kelly commented that the choice of using 2021 as the baseline allocation year allowed for 10% greater allocations over the estimated historic use. He asks if perhaps an average between a wet and dry year would be better than picking a dry year with very high pumping as the baseline year to start from? Staff would need to check if this is a viable option. Regarding Allocation Methodology: The Committee heard a number of concerns that Historical Use has been the problem that caused SGMA, and decades of over extraction by a few

operators in the CMA should not be rewarded for their actions, over the conservation and self restraint of the majority of the Cuyama Basin. Committee Member Lewis thought irrigated acreage might be the best option. But what would be the period of time to determine that acreage? Several Members felt that none of the options presented are acceptable. As this SAC has been heard to say before, several Members support some hybrid option that uses a tiered approach that should have incentives for water conservation, alternative crops, and appropriate high desert land use. Regarding Developing Water Markets: When polled, six Committee Members were opposed to developing options for a water market at this time. Committee Members DeBranch, Gaillard and Lewis were in favor of beginning this effort. Committee Member Jaffe requested an educational workshop for water markets and how it might look in Cuyama. Regarding Developing a Carry over: Committee Member Adams thought this should not be considered until after we achieve balance in 2040 if we do. When polled, seven Committee Members were opposed to developing options to allow landowners to carry over unused allocations. Committee Members DeBranch and Caulfield were in favor of beginning this effort. Regarding Approach to Water Accounting: Opinions were split on this issue. Committee Members Haslett and DeBranch were not in favor of having staff work on this at this time. Committee Members Caulfield, Furstenfeld, Gaillard, Jaffe and Kelly all requested a simpler transparent approach that is publicly available. There was not much expressed need for a sophisticated accounting system. The rest of the meeting was Report Items, with little or no discussion. This Report is respectfully submitted to the GSA meeting on January 10th, 2024 **Brenton Kelly** SAC Chairperson

7. Report from Auditors on Fiscal Year 2022-2023 Audit

Patrick Paggi from Daniells Phillips Vaughan & Bock provided an overview of the report from auditors on Fiscal Year 2022-2023 audit and informed the Board the audit was clean. The report is included in the Board packet.

CONSENT AGENDA

8-10. Consent Agenda

Chair Bantilan asked if any Directors wanted to move any of the consent items out to discuss in more detail. No request was made.

MOTION

Director Williams made a motion to approve the consent agenda item nos. 8-10. The motion was seconded by Director Yurosek, a roll call vote was made and passed with 77%.

AYES: Albano, Bantilan, Burnes, Elliot, Klinchuch, Vickery, Williams, Yurosek,

Zenger

NOES: None ABSTAIN: None

ABSENT: Anselm, Paulding

ACTION ITEMS

11. Consider for Approval Resolution No. 2024-01 Authorizing the Submission of Calendar Year 2020, Fiscal Years 20-21, 21-22, 22-23 and 23-24 Delinquent Groundwater Extraction Fees to County Tax Collectors for Collection

Legal Counsel Alex Dominguez provided an overview of Resolution No. 2024-01 authorizing the submission of calendar year 2020, fiscal years 20-21, 21-22, 22-23 and 23-24 delinquent groundwater extraction fees to County tax collectors for collection which is provided in the Board packet.

MOTION

Vice Chair Vickery made a motion to approve resolution No. 2024-01 authorizing the submission of calendar year 2020, fiscal years 20-21, 21-22, 22-23 and 23-24 delinquent groundwater extraction fees to County tax collectors for collection. The motion was seconded by Director Williams, a roll call vote was made and passed with 77%.

AYES: Albano, Bantilan, Burnes, Elliot, Klinchuch, Vickery, Williams, Yurosek,

Zenger

NOES: None ABSTAIN: None

ABSENT: Anselm, Paulding

12. Groundwater Sustainability Plan Amendment Components

a. Update on GSP Component Schedule

Mr. Beck reviewed the Groundwater Sustainability Plan (GSP) components schedule which is provided in the Board packet and indicated everything is on schedule except for Interconnected Surface Water (ISW) which has been delayed due to pending guidance documents to be released on this topic by the California Department of Water Resources (DWR) in the summer/fall 2024.

b. Discussion and Take Appropriate Action on Sustainable Management Criteria and Undesirable Results Criteria for:

i. Groundwater Levels

Mr. Van Lienden reviewed the options for groundwater levels sustainability criteria for minimum thresholds (MT) which is included in the Board packet.

Director Anselm joined the meeting at 2:48 p.m.

Director Zenger asked if an option is chosen that relies on the glidepath, but reduction requirements are changed in the glidepath at a later date will it affect

the decision made. Mr. Van Lienden replied no.

Director Albano asked if this requires a super majority vote. Mr. Blakslee replied this vote only requires a simple majority vote. However, Legal Counsel Joe Hughes responded that the Board can choose to enforce a super majority vote upon themselves since this item will eventually require a super majority vote.

Director Yurosek commented that option two and four addresses impacts to beneficial users.

SAC Chair Kelly provided the SAC report on Sustainable Management Criteria and Undesirable Results Criteria for groundwater levels which is provided in the SAC report.

Stakeholder Jim Wegis commented that a forty feet buffer on a well is not enough.

Stakeholder Ann Myhre commented using the well protection depth is more scientifically defensible.

A Cuyama Stakeholder commented that the well protection depth depends on the pumping capacity of the well.

Vice Chair Vickery asked if the hybrid option will require more of staff's time to do this option. Mr. Van Lienden replied no.

Director Albano commented that the Board is not ready to set new minimum thresholds (MT) especially when the wells vary across the basin.

Mr. Beck commented that the staffs perspective is the old MT did not utilize the data that is now available to staff. He continued to say the MT can be altered for the next five years and they could still be wrong. He said the MT is used to generally consider the health of the basin and the impacts to beneficial uses and users.

Director Yurosek commented that the Board should continue to make decisions with the most recent data.

Director Burnes commented that staff is utilizing all the information that is currently available to them and developing new options based on that information.

Vice Chair Vickery commented that he would be comfortable with option two or four. Director Burnes commented that he would be ok with option two or four.

Director Albano commented he would not be prepared to vote for any option but acknowledges the MT does need to be improved.

Mr. Beck responded that the original MT was developed without consideration for

beneficial uses and users and it was reviewed after the MT was set. He continued to say the options being presented today were developed with beneficial uses and users in mind.

Director Zenger commented that she is in favor of option two or four due to the lower number of wells that would exceed the MT. Director Williams agreed with Director Zenger. Director Elliot commented she is in favor of option four since it is more protective of the basin. Chair Bantilan commented he is in favor of option one or four. Director Burnes commented he is in favor of option four.

Director Albano commented with these options it assumes the weather will have to be similar to the past ten years otherwise wells will start to reach their MT naturally.

Director Albano asked if the adopted MT would impact the future discussion of water allocations. Mr. Beck responded that the discussion on water allocation is not affected by the adopted MT option.

Director Williams commented the options shown have some wells where there is a significant change in the MT and asked if the Board was that far off when setting the original MT. Mr. Beck responded the Board set the original MT with the minimal data that was available at the time and now has more updated information that is being used to help direct the new MT options.

Director Albano commented he has reservations of using the glidepath in areas where the model is not completely accurate. He continued to say the Board should consider using different options for different areas of the basin.

Director Zenger commented that treating regions in the Basin differently caused the adjudication and is not in favor of using different options for different regions.

Chair Bantilan commented he would like to visit the outlier wells like well No. 72.

MOTION

Director Yurosek made a motion to adopt staff recommended Hybrid Option No. 4 to set minimum thresholds for groundwater levels (shallowest level between groundwater dependent ecosystem (GDE) and well protection depth and [deeper of the deepest measurement in the last 10 years or glidepath projection]) and wells that previously used the saturated thickness methodology continue to use that methodology. The motion was seconded by Director Anselm, a roll call vote was made and passed with 82%.

AYES: Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery, Williams,

Yurosek, Zenger

NOES: Albano ABSTAIN: None ABSENT: Paulding Mr. Van Lienden presented the sustainable management criteria and undesirable results criteria for groundwater levels measurable objectives.

SAC Chair Kelly provided the SAC report on sustainable management criteria and undesirable results criteria for groundwater levels measurable objective which is provided in the SAC report.

MOTION

Director Elliot made a motion to adopt the staff recommendation to retain existing margin of operational flexibility with the following refinements: 1. Adjust measurable objective to account for new minimum thresholds and 2. Ensure margin of operational flexibility is at least 10 feet. The motion was seconded by Director Yurosek, a roll call vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None
ABSTAIN: None
ABSENT: Paulding

Mr. Van Lienden reviewed the options for the undesirable results definition for lowering of groundwater levels which is provided in the Board packet.

SAC Chair Kelly provided the SAC report on the options for groundwater levels undesirables results definition which is provided in the SAC report.

MOTION

Director Elliot made a motion to keep existing definition for groundwater levels (30% of wells over a consecutive 2-year period). The motion was seconded by Director Yurosek, a roll call vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None ABSTAIN: None ABSENT: Paulding

ii. Groundwater Storage

Mr. Van Lienden reviewed the GSP approach and potential options which is included in the Board packet.

MOTION

Director Elliot made a motion to continue to use groundwater levels as a proxy for groundwater storage. The motion was seconded by Director Yurosek, a roll call vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None
ABSTAIN: None
ABSENT: Paulding

iii. Subsidence

Mr. Van Lienden reviewed the sustainable management criteria and undesirable results criteria for subsidence which is included in the Board packet.

SAC Chair Kelly provided the SAC report on sustainable management criteria and undesirable results criteria for subsidence which is provided in the SAC report.

MOTION

Vice Chair Vickery made a motion to keep existing minimum thresholds, measurable objectives, and undesirable results definition. The motion was seconded by Director Zenger, a roll call vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None ABSTAIN: None ABSENT: Paulding

iv. Water Quality

Mr. Van Lienden reviewed the sustainable management criteria and undesirable results criteria for water quality for total dissolved solids (TDS), nitrates, and arsenic which is included in the Board packet.

SAC Chair Kelly provided the SAC report the sustainable management criteria and undesirable results criteria for water quality which is provided in the SAC report.

Stakeholder Marvin Rayhe asked why the GSA would monitor nitrates when other entities already monitor nitrates. Director Yurosek agreed with Mr. Rayhe and commented that this is an item brought up by different landowners. Director Anselm commented that the GSA can only control pumping and cannot control nitrates. Director Yurosek commented that DWR has received a lot of pushback from multiple GSAs on this item.

MOTION

Vice Chair Vickery made a motion to <u>not</u> set sustainable management criteria for nitrates or arsenic, and for total dissolved solids to update minimum thresholds using the existing calculation but incorporate more recent data and set the minimum threshold at 1000 mg/L if the calculation is less than 1000 mg/L, update the measurable objectives using existing calculation, but incorporate more recent data, and keep the existing undesirable results definitions for groundwater quality. The motion was seconded by Director Yurosek, a roll call

vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None ABSTAIN: None ABSENT: Paulding

c. Discussion and Take Appropriate Action on GSP Draft Chapters:

Mr. Van Lienden provided an overview of the GSP draft chapters which are included in the Board packet. He continued to say any comments on the draft chapters can be sent to Mr. Blakslee for consideration of inclusion in the final chapters.

SAC Chair Kelly provided the SAC report on the GSP draft chapters which is provided in the SAC report.

i. Chapter 1. Agency Information, Plan Area, Communication

Director Elliot asked if any changes can be shown in redline. Mr. Van Lienden replied staff will have any changes shown in redline.

MOTION

Director Williams made a motion to approve draft Chapter 1. Agency Information, Plan Area, Communication as presented. The motion was seconded by Director Burnes, a roll call vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None ABSTAIN: None ABSENT: Paulding

ii. Chapter 4. Monitoring Networks

MOTION

Director Williams made a motion to approve draft Chapter 4. Monitoring Networks as presented. The motion was seconded by Director Burnes, a roll call vote was made and passed with 89%.

AYES: Albano, Anselm, Bantilan, Burnes, Elliot, Klinchuch, Vickery,

Williams, Yurosek, Zenger

NOES: None ABSTAIN: None ABSENT: Paulding

d. Discuss and Take Appropriate Action on Allocation Program Components

Mr. Blakslee provided an overview of the allocation program components which is provided in the Board packet. Mr. Beck reviewed the options for baseline allocation

amount which is included in the Board packet.

SAC Chair Kelly provided the SAC report on the options for baseline allocation amount which is provided in the SAC report.

Director Burnes asked if using actual data versus modeled data will have a significant difference. Mr. Van Lienden responded there will be adjustments to the model based on actual data from 2023 reported water use.

The Board provided consensus to continue to use the current approach for baseline allocation amount but update with 2021 modeled water use.

Mr. Beck reviewed the options for allocation methodologies which is included in the Board packet.

Director Anselm asked what the timeframe would be for allocating based on irrigated acreage and Mr. Blakslee responded the Board would need to make that decision if they elected to allocate to irrigated acres.

SAC Chair Kelly provided the SAC report on the options for allocation methodologies is provided in the SAC report.

Vice Chair Vickery commented that historical use is the best approach and is open to changing the historical time period. Chair Bantilan agreed with Vice Chair Vickery.

Director Yurosek commented that if the data from 1998 to 2017 is analyzed it will show a decrease in pumping across the board.

Chair Bantilan commented that a baseline allocation should be used but is not in favor of implementing a new approach due to the level of effort that would be required. He continued to say staff would need to provide a number for the number of parcels that are not pumping since that will affect this baseline allocation.

Director Anselm commented that the historical period goes back too far and staff should look at using a different historical period. Director Burnes commented it would be important to keep the options open. Mr. Beck commented that the model assumed anyone growing the same crop used the same amount of water regardless if one landowner had more conservative measures in place.

Mr. Van Lienden commented that when the model is updated the historical water usage will be adjusted and asked the Board if they would like to use the updated numbers.

Mr. Beck reviewed the options for the water market which is provided in the Board packet.

Director Anselm commented that he helped implement a water market in Fox Canyon and it was a heavy lift. He continued to say now is not the best time work on this.

SAC Chair Kelly provided the SAC report on the options for the water market which is provided in the SAC report.

Chair Bantilan asked if staff could complete some preliminary work without spending a significant amount of time. Mr. Beck responded that it would be better if the Board waited until more data is available. The Board provided consensus to keep this as placeholder for now and consider revising once actual numbers are available.

Mr. Beck reviewed options for carryover which is provided in the Board packet.

SAC Chair Kelly provided the SAC report on the options for carryover which is provided in the SAC report.

Stakeholder Jeff Helsley commented carryover can improve the efficiency of water use and operations given the changes that will be coming.

A Cuyama stakeholder commented that if there is another wet year then carry over should be allowed in case the following years are dry years. Stakeholder Jim Wegis commented carryover is important.

Director Burnes supported the idea of carryover water but is weary of a drastic increase in water use during dry years. Director Klinchuch commented it would be important to determine the timeframe for the carryover water and the percentage of water that is carried over. Mr. Hughes commented that there are other Groundwater Sustainability Agency (GSA) and adjudicated basins that have dealt with this issue, and it would be useful to utilize the information that is already available.

The Board provided consensus for staff to utilize information available from other GSA's and adjudicated basins and provide options to the Board at the next meeting.

Mr. Beck reviewed the options for water accounting which is provided in the Board packet.

SAC Chair Kelly provided the SAC report on the options for water accounting which is provided in the SAC report.

Director Burnes commented there is more information that needs to be available before this is completed. Chair Bantilan commented that if a public records request (PRA) is sent to the Board it would be important to consider whether it would be cheaper to have a more sophisticated system. Director Williams commented that it is too early to do this effort. Director Zenger commented that the stakeholders should be polled since they are the ones who will be utilizing the system, but that should be done at a later date since it is not a priority.

Stakeholder Ann Myhre expressed concern for having a portal for uploading water use.

Mr. Hughes commented that any data that is submitted can be subject to a PRA but staff's intent is not to publicly share the data to the general public or different agencies.

Stakeholder Ray Shady commented it will be important to consider the cost for developing this system and also if there are any savings on administrative costs.

The Board provided consensus to keep this item as a placeholder for now but discuss refinements after the system is set up. The Board directed staff to not begin this effort at this time but will eventually need to poll landowners for desire to report water use online and determine whether there will be an administrative cost savings.

REPORT ITEMS

13. Administrative Updates

a. Report of the Executive Director

Mr. Blakslee provided an update on Hallmark Group progress and next steps and an overview of the CBGSA's expenses and budget-to-actuals, which are included in the Board packet.

b. Report of the General Counsel

Nothing to report.

14. Technical Updates

a. Update on Groundwater Sustainability Plan Activities

Mr. Van Lienden provided an update on the accomplishments for November and December 2023 which are provided in the Board packet.

b. Update on Grant-Funded Projects

Mr. Van Lienden provided an update on grant-funded projects which is provided in the Board packet.

c. Update on October 2023 Groundwater Conditions Report

Mr. Van Lienden provided an update on the October 2023 groundwater conditions report which is provided in the Board packet.

15. Report of the Ad Hoc Committee

Nothing to report.

16. Directors' Forum

Nothing to report.

17. Public comment for Items Not on the Agenda

Nothing to report.

18. Correspondence

Nothing to report.

19. Closed Session

At 6:15 PM, the Board adjourned to closed session. At 6:55 PM, the Board returned from closed session at which time Legal Counsel reported to the public that there was no reportable action.



TO: Board of Directors

Agenda Item No. 7

FROM: Taylor Blakslee, Hallmark Group

DATE: March 6, 2024

SUBJECT: Approval of Payment of Bills for December 2023 and January 2024.

Recommended Motion

Approve payment of the bills for December 2023 and January 2024 in the amount of \$478,577.18.

Discussion

Consultant invoices for the months of December 2023 and January 2024 are provided as Attachment 1 and summarized below.

Expense	December	January	Totals
BC2 Environmental – Monitoring wells	\$0.00	\$ 76,350.00	\$76,350.00
W&C – Technical support services	\$170,218.84	\$110,808.49	\$281,027.33
Hallmark – Executive Director services	\$ 19,834.45	\$ 29,020.16	\$ 48,854.61
Klein – Legal services	\$ 12,088.50	\$ 49,505.90	\$ 61,594.40
P&P – Quarterly Groundwater levels	\$0.00	\$ 8,700.84	\$ 8,700.84
DPVB – Annual Audit	\$ 1,950.00	\$0.00	\$ 1,950.00
CA Association of Mutual Water Companies	\$ 100.00	\$0.00	\$ 100.00
TOTALS	\$204,191.79	\$274,385.39	\$478,577.18

DANIELLS PHILLIPS VAUGHAN & BOCK

CPAs & Advisors 300 New Stine Road Bakersfield, CA 93309 (661) 834-7411 Federal Tax ID. No. 95-2972229

Cuyama Basin Groundwater Sustainability Agency 4900 California Avenue, Tower B 2nd Floor Bakersfield. CA 93309

Invoice No. 134054
Date 12/31/2023
Client No. 02114

-- ACCOUNTING & AUDITING SERVICES --

Audit of financial statements for the year ended June 30, 2023; \$ 8,950.00

Analysis and discussions related to receivable from landowner that has not complied with reporting requirements;

500.00

Previously Billed (7,500.00)

Current Total \$ 1,950.00

Make all checks payable to **DANIELLS PHILLIPS VAUGHAN & BOCK**Pay by card online at **https://www.dpvb.com/online-payment/**

All Accounts are due and payable upon receipt of invoice.
A finance charge of 1% (12% apr) will be charged on past due accounts. Thank you.



INVOICE

Billed To:

Cuyama Basin GSA Attn: Jim Beck

4900 California Avenue, Ste B Bakersfield, CA 93309

Please Remit Payment To:

The Hallmark Group

500 Capitol Mall, Ste 2350 Sacramento, CA 95814 P: (916) 923-1500

Invoice No.: 2023-CBGSA-12 Date:

December 31, 2023

Agreement No.: 201709-CB-001 Task Order: CB-HG-009

For professional services rendered for the month of December 2023:

Task No.	Task Description	Personnel	Billing Classification	Hours	Rate	Amount
1	Board of Directors Meetings	J. Beck T. Blasklee J. Montoya	Executive Director Project Manager Project Coordinator	8.50 21.00 15.25	\$ 350.00 \$ 200.00 \$ 150.00	\$ 2,975.00 4,200.00 2,287.50
				Total	Task 1 Labor	\$ 9,462.50
2	Consultant Mgmt and GSP Impl	J. Beck T. Blasklee	Executive Director Project Manager	2.75 22.75	\$ 350.00 \$ 200.00	962.50 4,550.00
				Total	Task 2 Labor	\$ 5,512.50
3	Financial Information Coordination	J. Beck J. Harris T. Blasklee H. Fuentes J. Montoya	Executive Director Project Controls Project Manager Project Controls Coordinator Project Coordinator	0.25 11.50 1.75 0.50 0.75	\$ 350.00 \$ 200.00 \$ 200.00 \$ 150.00 \$ 150.00	\$ 87.50 2,300.00 350.00 75.00 112.50
				Total	Task 3 Labor	\$ 2,925.00
4	CBGSA Outreach	T. Blasklee	Project Manager	2.00	\$ 200.00	\$ 400.00
				Total	Task 4 Labor	\$ 400.00
5	Groundwater Extraction Fee Funding	T. Blasklee	Project Manager	3.25	\$ 200.00	\$ 650.00
				Total	Task 5 Labor	\$ 650.00
8	Adjudication Support	T. Blasklee J. Montoya	Project Manager Project Coordinator	2.25 0.25	\$ 200.00 \$ 150.00	450.00 37.50
				Total	Task 8 Labor	\$ 487.50
10	Well Permit Review	T. Blasklee	Project Manager	1.00	\$ 200.00	\$ 200.00
				Total	Task 9 Labor	\$ 200.00
					Total Labor	\$ 19,637.50
	Other Direct Costs (ODC)	Hall Letter Shop -	- Survey Letters			\$ 188.05
					Total ODC	\$ 188.05
				5% OI	OC Mark-Up	\$ 9.40
			TOTAL AMOUI	NT DUE THIS	INVOICE	\$ 19,834.95

Maximum Contract Value and Progress Billing												
Sub Task Contract Value		mendments/ hange Orders	Total Committed		Previously Billed		Current Billing		Remaining Balance			
CB-HG-009	\$	311,706.00	\$	-	\$	311,706.00	\$	85,737.50	\$	19,637.50	\$	206,331.00
Other Direct Costs	\$	5,694.00	\$	-	\$	5,694.00	\$	1,739.18	\$	197.45	\$	3,757.37
Total	\$	317,400.00	\$	-	\$	317,400.00	\$	87,476.68	\$	19,834.95	\$	210,088.37

CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY

PROGRESS REPORT FOR TASK ORDER CB-HG-008

Client Name:	Cuyama Basin Groundwater Sustainability Agency	Agreement Number:	201709-CB-001
Company Name:	HGCPM, Inc. DBA The Hallmark Group	Address:	500 Capitol Mall, Suite 2350 Sacramento, CA 95814
Task Order Number:	CB-HG-008	Report Period:	December 1-31, 2023
Progress Report Number:	58	Project Manager:	Jim Beck
Invoice Number:	2023-CBGSA-12	Invoice Date:	December 31, 2023

SUMMARY OF WORK PERFORMED

Task 1: Board of Directors and Advisory Committee Meetings

- Drafted October 26, 2023 Cuyama Basin Groundwater Sustainability Agency (CBGSA) Standing Advisory Committee (SAC) meeting minutes.
- Drafted CBGSA Board meeting minutes for November 1, 2023.
- Prepared and distributed CBGSA Board packet for special meeting on December 22, 2023.
- Facilitated CBGSA Board special meeting on December 22, 2023.
- Scheduled and prepared for special CBGSA Board meeting on January 2, 2024.
- Prepared and distributed SAC packet for meeting on January 4, 2024.

Task 2: Consultant Management and GSP Implementation

- Prepared for and facilitated Technical Forum on December 12, 2023.
- Prepared for and facilitated GSP Policy Component Ad hoc on December 19, 2023.
- Processed Water Year 2023 irrigated land use surveys.
- Correspondence with Land IQ regarding unknown pumpers effort.
- Correspondence with Ventura County regarding approval of domestic well.

Task 3: Financial Information Coordination

- Billing and administration.
- Coordinated fiscal year 2022-2023 audit.
- Processed mail and bank deposits.

Task 4: Cuyama Basin GSA Outreach

- Correspondence with Six-33 solutions regarding Cuyama GSP questions.
- Attended workshop planning meeting on December 21, 2023.

DELIVERABLES AND COMPLETED TASKS

- Facilitated special Board meeting on December 22, 2023.
- Prepared for and facilitated Technical Forum on December 12, 2023.
- Prepared for and facilitated GSP Policy Component Ad hoc on December 19, 2023.
- Processed Water Year 2023 irrigated land use surveys.

PLANNED OBJECTIVES FOR NEXT REPORTING PERIOD

- Prepare for Cuyama Basin GSA Board meeting on January 10, 2024.
- Finalize Fiscal Year audit.

SIGNIFICANT ISSUES OR CHALLENGES (IF ANY) AND POTENTIAL RESOLUTIONS

• N/A

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SALE

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Manual CP

AMOUNT

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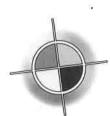
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Josh 316-1500

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mailing prep

\$ 89-90

postage

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Total \$ 188.05

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Hall Letter Shop Inc 5200 Rosedale Highway Bakersfield, CA 93308 661-327-3228

SALE

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APPR CODE: 01684G Manual CP **VISA** **********9066

AMOUNT

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Progress Report



Cuyama Basin Groundwater Sustainability Plan Development

Subject: December 2023 Progress Report

Jim Beck, Executive Director,

Prepared for: Cuyama Basin Groundwater Sustainability Agency (CBGSA)

Prepared by: Micah Eggleton, Woodard & Curran

Reviewed by: Brian Van Lienden, Woodard & Curran

Date: January 26, 2024

Project No.: 0011078.01

This progress report summarizes the work performed and project status for the period of November 25, 2023 through December 29, 2023 on the Cuyama Basin Groundwater Sustainability Plan Development project. The work associated with this invoice was performed in accordance with our Consulting Services Agreement dated December 6, 2017, and with Task Order 11, issued by the CBGSA on May 2, 2023. Work previously authorized on Task Orders 1 through 10 are complete.

The progress report contains the following sections:

- 1. Work Performed
- 2. Budget Status
- 3. Schedule Status
- 4. Outstanding Issues to be Coordinated

1 Work Performed

A summary of work performed on the project during the current reporting period is provided in Table 1.

December 2023

Table 1: Summary of Task/Deliverables Status for Task Order 11

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 54: FY23-24 Stakeholder/Board and Outreach Engagement Support	 Prepare for and participate in ad-hoc calls Prepare materials for Tech Forum and Policy Ad-hoc calls Prepare material for SAC and Board packets Updates to GSA website 	60%	 Participation in future adhoc calls Preparation for and participation in future public workshops, CBGSA Board and SAC meetings
Task 55: FY23-24 Grant Administration	 Coordination, budget and schedule management related to grant tasks Preparation grant amendment request Prepare documentation for DWR invoices 	45%	 Finalize fourth grant invoice and submit to DWR Further grant administration and invoicing
Task 56: FY23-24 Ongoing Monitoring and Data Management Support	 Program management, coordination and data management related to monitoring activities Prepare site plans and landowner agreements for well site locations Managed drilling subconsultant to perform installation of multicompletion monitoring wells, including field management of drilling contractor and development of well logs 	40%	 Program management, coordination and data management related to monitoring activities Continue preparation of permits and agreements for well locations Continued support for installation of multicompletion monitoring wells
Task 57: FY23-24 Project and Management Action Implementation	 Performed updates to model data for CBWRM updates Develop updates to model baseline data Develop potential future approaches for management action implementation Support for pumping allocation implementation options Data collection for water rights analysis 	30%	 Ongoing PMA implementation support including analysis and material preparation Continue basin model update

December 2023 2

Task	Work Completed	Percent	Work Scheduled
Task 58: FY23-24 GSP Implementation, Outreach, & Compliance Activities	During the Reporting Period Coordination among GSA Board, staff and stakeholders Ongoing budget tracking, schedule management, and quality assurance/quality control of project implementation activities Perform model updates for upcoming Annual Report modeling activities Development of Annual Report tables and figures	Complete 45%	Ongoing support for GSP implementation, outreach and compliance activities
Task 59: Prepare Five Year Update	 Developed options for updates to sustainability criteria for Board consideration Develop options for project and management action implementation Develop draft revised GSP Chapters based on Board direction 	45%	 Continued review of data relevant to the GSP and development of potential technical updates Continued update and development of GSP approaches for Board consideration Develop draft GSP chapters for Board review
Task 60: FY23-24 Improve Understanding of Basin Water Use	None	35%	Continued support for weather station and land use project implementation
Task 61: FY23-24 Preparation of Grant Proposal	None	0%	• None
Task 62: Perform Fault Investigation	Planning and scoping of fault investigations activities, including coordination with potential subconsultants	10%	Perform planning activities for fault investigation
Task 63.1: Support for DWR Technical Support Services	• None	0%	Support DWR TSS activities as needed
Task 63.2: Well Permit Review	None	5%	Additional well permit reviews as requested

December 2023 3

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 63.3: Website Redesign	• None	0%	None

2 Budget Status

Table 2 shows the percent spent for each task under Task Order 11 as of December 29, 2023. 35% of the available Task Order 11 budget has been expended (\$857,016.21 out of \$2,436,117).

Table 2: Budget Status for Task Order 11

Task	Total Budget	Spent Previously	Spent this Period	Total Spent to Date	Budget Remaining	% Spent to Date
54	\$153,530.00	\$81,305.14	\$7,252.50	\$88,557.64	\$64,972.36	58%
55	\$99,940.00	\$36,452.50	\$6,330.00	\$42,782.50	\$57,157.50	43%
56	\$323,350.00	\$93,446.63	\$26,888.34	\$120,334.97	\$203,015.03	37%
57	\$541,220.00	\$120,684.74	\$46,302.50	\$166,987.24	\$374,232.76	31%
58	\$114,980.00	\$40,755.00	\$9,146.25	\$49,901.25	\$65,078.75	43%
59	\$688,500.00	\$245,311.34	\$70,196.25	\$315,507.59	\$372,992.41	46%
60	\$101,892.00	\$34,737.70	\$0.00	\$34,737.70	\$67,154.30	34%
61	\$41,980.00	\$0.00	\$0.00	\$0.00	\$41,980.00	0%
62	\$329,730.00	\$33,769.32	\$4,103.00	\$37,872.32	\$291,857.68	11%
63.1	\$20,050.00	\$0.00	\$0.00	\$0.00	\$20,050.00	0%
63.2	\$12,030.00	\$335.00	\$0.00	\$335.00	\$11,695.00	3%
63.3	\$8,915.00	\$0.00	\$0.00	\$0.00	\$8,915.00	0%
Total	\$2,436,117.00	\$686,797.37	\$170,218.84	\$857,016.21	\$1,579,100.79	35%

3 Schedule Status

The project is on schedule. Work authorized under Task Orders 1 through 10 is complete.

4 Outstanding Issues to be Coordinated

None

December 2023 4



Remit to:PO Box 55008
Boston, MA 02205-5008

T 800.426.4262 T 207.774.2112 F 207.774.6635



TD BANK

Electronic Transfer:

1: 211274450 1: 2427662596 II *

Jim Beck January 29, 2024

Executive Director Project No: 0011078.01
Cuyama Basin Groundwater Sustainability Invoice No: 229935

Agency

c/o Hallmark Group

1901 Royal Oaks Drive, Suite 200

Sacramento, CA 95815

Project 0011078.01 CUYAMA GSP

Professional Services for the period ending December 29, 2023

Phase 054 FY 23/24 STAKEHOLDER/BOARD AND OUTREACH ENGAGEMENT SUPPORT

Professional Personnel

	Hours	Rate	Amount
Designer			
Fox, Adam	.25	200.00	50.00
Senior Project Manager			
Van Lienden, Brian	21.50	335.00	7,202.50
Totals	21.75		7,252.50

Labor Total 7,252.50

Total this Phase \$7,252.50

Phase 055 FY 23/24 GRANT ADMIN

Professional Personnel

	Hours	Rate	Amount	
Planner 3				
Valenzuela, George	11.25	250.00	2,812.50	
Senior Project Manager				
Van Lienden, Brian	10.50	335.00	3,517.50	
Totals	21.75		6,330.00	
Labor Total				6,330.00

Please include our invoice number in your remittance. Thank you.

Project	0011078.01	CUYAMA GSP		Invoice	229935
			Total this Phase		\$6,330.00
Phase	056	FY 23/24 ONGOING MONI	TORING SUPPORT AND FNHA		

Professional Personnel

	Hours	Rate	Amount	
Drafter				
Boswell, Emily	13.75	150.00	2,062.50	
Ebron, Anthony	36.75	150.00	5,512.50	
Pierce, Sarah	48.75	150.00	7,312.50	
Engineer 1				
Camille, Adrien	7.25	200.00	1,450.00	
Nazzaro, Alexandra	.25	200.00	50.00	
Project Assistant				
Regemann, Laurie	.25	130.00	32.50	
Senior Project Manager				
Strandberg, James	15.50	335.00	5,192.50	
Totals	122.50		21,612.50	
Labor Total				21,612.5

Project 0011	078.01 CUYAN	MA GSP	Invoice	229935
Reimbursable	070.01 COTAL	VIA GSI	invoice	22333
Vehicle Expense	۵۲			
•	Strandberg, James	October Expense Report - Cuyama, Eastern	6.55	
10/23/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	73.05	
10/24/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	75.64	
10/25/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	6.55	
10/25/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	35.01	
11/7/2023	Strandberg, James	Site visit	384.49	
11/28/2023	Pierce, Sarah	Travel and meals	45.00	
11/29/2023	Ebron, Anthony	Field Work - Drilling	41.26	
11/29/2023	Strandberg, James	Site visit	367.46	
11/30/2023	Pierce, Sarah	Travel and meals	56.90	
12/1/2023	Pierce, Sarah	Travel and meals	56.46	
12/4/2023	Pierce, Sarah	Travel and meals	639.86	
Travel & Lodgii	ng			
10/23/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	134.99	
10/23/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	13.50	
10/24/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	13.50	
10/24/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	134.99	
11/6/2023	Strandberg, James	Site visit	13.50	
11/6/2023	Strandberg, James	Site visit	134.99	
11/27/2023	Strandberg, James	Site visit	13.50	
11/27/2023	Strandberg, James	Site visit	134.99	
11/28/2023	Strandberg, James	Site visit	134.99	
11/28/2023	Strandberg, James	Site visit	13.50	
11/28/2023	Pierce, Sarah	Travel and meals	149.99	
11/28/2023	Pierce, Sarah	Travel and meals	17.00	
11/28/2023	Ebron, Anthony	Field Work - Drilling	11.50	
11/28/2023	Ebron, Anthony	Field Work - Drilling	149.99	
11/28/2023	Ebron, Anthony	Field Work - Drilling	77.00	

Project 00110	078.01 CUYAMA GSF)	Invoice	229935
11/28/2023	Ebron, Anthony	Field Work - Drilling	23.58	
11/29/2023	Ebron, Anthony	Field Work - Drilling	11.50	
11/29/2023	Ebron, Anthony	Field Work - Drilling	149.99	
11/29/2023	Pierce, Sarah	Travel and meals	17.00	
11/29/2023	Pierce, Sarah	Travel and meals	149.99	
11/30/2023	Pierce, Sarah	Travel and meals	149.99	
11/30/2023	Ebron, Anthony	Field Work - Drilling	45.93	
11/30/2023	Pierce, Sarah	Travel and meals	17.00	
12/4/2023	Pierce, Sarah	Travel and meals	69.31	
Meals				
10/25/2023	Strandberg, James	October Expense Report - Cuyama, Eastern	5.00	
11/7/2023	Strandberg, James	Site visit	5.00	
11/7/2023	Strandberg, James	Site visit	7.00	
11/28/2023	Pierce, Sarah	Travel and meals	21.90	
11/28/2023	Pierce, Sarah	Travel and meals	19.85	
11/28/2023	Ebron, Anthony	Field Work - Drilling	6.50	
11/28/2023	Ebron, Anthony	Field Work - Drilling	18.67	
11/29/2023	Ebron, Anthony	Field Work - Drilling	3.15	
11/29/2023	Strandberg, James	Site visit	5.00	
11/29/2023	Pierce, Sarah	Travel and meals	60.39	
11/29/2023	Strandberg, James	Site visit	8.00	
11/30/2023	Pierce, Sarah	Travel and meals	22.66	
11/30/2023	Pierce, Sarah	Travel and meals	5.41	
11/30/2023	Ebron, Anthony	Field Work - Drilling	34.66	
11/30/2023	Ebron, Anthony	Field Work - Drilling	2.95	
11/30/2023	Pierce, Sarah	Travel and meals	55.13	
12/4/2023	Pierce, Sarah	Travel and meals	11.10	
Postage/Shippi	ng			
11/30/2023	Pierce, Sarah	Travel and meals	38.20	
Miscellaneous				
11/6/2023	Strandberg, James	Site visit	8.17	
11/21/2023	Strandberg, James	Site visit	300.00	
Field Equipmen	t			
11/29/2023	Ebron, Anthony	Field Work - Drilling	33.35	

Project 0011	078.01 CUYAMA (GSP	Invoice	229935
Meals non-dec			iiivoice	223333
10/23/2023	Strandberg, James	October Expense Report -	16.17	
		Cuyama, Eastern		
10/23/2023	Strandberg, James	October Expense Report -	83.23	
		Cuyama, Eastern		
10/24/2023	Strandberg, James	October Expense Report -	96.90	
	-	Cuyama, Eastern		
10/24/2023	Strandberg, James	October Expense Report -	73.75	
	5,	Cuyama, Eastern		
10/25/2023	Strandberg, James	October Expense Report -	6.16	
10, 23, 2023	stranaserg, rames	Cuyama, Eastern	0.10	
10/25/2023	Strandberg, James	October Expense Report -	36.76	
10/23/2023	Strandberg, James	Cuyama, Eastern	30.70	
11 /6 /2022	Chuan dla avar la mana	•	CO OC	
11/6/2023	Strandberg, James	Site visit	60.06	
11/6/2023	Strandberg, James	Site visit	16.58	
11/27/2023	Strandberg, James	Site visit	29.12	
11/28/2023	Strandberg, James	Site visit	107.88	
11/28/2023	Strandberg, James	Site visit	27.07	
	Reimbursable Total	1.1 times	4,796.22	5,275.84
		Total this	Phase	\$26,888.34

Phase 057 FY 23/24 PROJECT & MANAGEMENT ACTION IMPLEMENTATION

Professional Personnel

Hours	Rate	Amount
44.00	200.00	8,800.00
1.50	130.00	195.00
1.50	130.00	195.00
40.00	265.00	10,600.00
3.75	265.00	993.75
44.75	335.00	14,991.25
26.50	335.00	8,877.50
	44.00 1.50 1.50 40.00 3.75	44.00 200.00 1.50 130.00 1.50 130.00 40.00 265.00 3.75 265.00 44.75 335.00

Project	0011078.01	CUYAMA GSP			Invoice	229935
Techn	ical Manager 1					
Ce	eyhan, Mahmut		5.50	300.00	1,650.00	
	Totals		167.50		46,302.50	
	Labor Tota	al				46,302.50
				Total thi	s Phase	\$46,302.50
Phase	058	FY 23/24 GSP IMPLI	MENTATION	, OUTREACH, A	AND COMPLIANCE	ACTIVITIES
Profession	nal Personnel					
			Hours	Rate	Amount	

	Hours	Rate	Amount
Project Manager 1			
Lucy, Caleb	7.25	300.00	2,175.00
Project Planner 1			
Eggleton, Charles	21.25	265.00	5,631.25
Senior Project Manager			
Van Lienden, Brian	4.00	335.00	1,340.00
Totals	32.50		9,146.25

Labor Total 9,146.25

Total this Phase \$9,146.25

Phase 059 FY 23/24 PREPARE 5 YEAR GSP UPDATE

Professional Personnel

	Hours	Rate	Amount
Engineer 1			
Camille, Adrien	7.75	200.00	1,550.00
Hunt, Devin	35.00	200.00	7,000.00
Project Assistant			
Regemann, Laurie	1.00	130.00	130.00
Project Planner 1			
Eggleton, Charles	70.75	265.00	18,748.75
O'Callaghan, Ariel	110.00	265.00	29,150.00
Senior Project Manager			
Van Lienden, Brian	35.50	335.00	11,892.50

				Total thi	s Phase	\$70,196.25
	Labor Tota	al				70,196.25
	Totals		265.00		70,196.25	
Tag	ghavi, Ali		5.00	345.00	1,725.00	
Senior	Technical Leader					
Project	0011078.01	CUYAMA GSP			Invoice	229935

Phase 062 FY 23/24 PERFORM FAULT INVESTIGATION

Professional Personnel

	Hours	Rate	Amount	
Engineer 1				
Camille, Adrien	13.75	200.00	2,750.00	
Totals	13.75		2,750.00	
Labor Total				2,750.00

Consultant

Sub - Consultant Miscellaneous

12/29/2023 RINCON CONSULTANTS INC RINCON CONSULTANTS INC 1,230.00

- Inv #53812

Consultant Total 1.1 times 1,230.00 1,353.00

Total this Phase \$4,103.00

Total this Invoice \$170,218.84

 Current Fee
 Previous Fee
 Total

 Project Summary
 170,218.84
 5,362,791.95
 5,533,010.79

Approved by:

Brian Van Lienden Senior Project Manager Woodard & Curran

Ra Na find

JOS 8fSTAU BT ?t0 KERB ST

#AF, CA93268

* _____ — CREDIT CARD 11?502

VISA SALE

 Card #
 XXXXXXXXXXXXXX5236

 Chip Card:
 CHASE VISA

 AID:
 A0000000031010

 SEQ #:
 17

 Batch #:
 J8D

 I14¥0I(E
 17

Approval Code: JSJ860
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT

\$12.17

TOTA (AMDU) T >;, >y

CUSTOMER COPY

ASIAN EXPERIENCE INC 215 Center St Taft, CA 93268 (661) 763-1815

10/23/2023 19:50:07

Credit Sale

Transaction #: 42
Card Type: Visa
Account: ********5236
Entry: Chip
Invoice #: 42
HREF 6981158182476063304983
RRN: 329702555244
Auth. Code: 00560D

Batch #: 207
Response: AUTHORIZED

Mode: Issuer AID: A0000000031010 IVR: 0080008000 AC: 71304E 92D660053 ATC: 0230 APPN: CHASE VISA

Sub Tot: LISD\$69.23

Tip AmO«it: USDt__**__

T***1: used<u>bi</u> .<u>A3</u>

Sugges ted T1p Amount s : 156: .10.38 18&:512.46

2Q%:\$13.85

CUSTONER EOPY

chevron Stations Inc 00092513 1281Highway 33 S. Santa Nella, CA 100/23/2023 21 4481824

08:26:18 AM

XXXXXX%XXXXH5236 **VISA**

INVOICE E/ 13771 47 AUTH 068150

PUMP# 6

UNLEAD REG 13.786G PRICE/GEL \$5.299

FUEL TOTAL \$ 73.05

TDTAL = \$73.05

CREDIT \$ 73.05

CHASE VISA

AID: A0000000031010

Get rewarded on every fill-up at Chevron with a Techron Advantage

for details.

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

Customer Copy

Meader

NN CJYAMA GAS STATUN 5007 EA166 NE*CUXA8ACA 93254 XXXXXXXXX5001

> 10/21/23 4:35:59 FX Re9i ster: | Tran f: 4761 op ID: 1 10Lf adshier: CASHIER

REGúl-Ak Cá PúXP# / 12,00* #*L 0 6,299/#A:

\$75.64 99

Subtotal \$f5.64 \$0.00 Tax

> Total T75,64

LI ange Due -\$0,00

Credit 75.64

XXXX XXXX XXXX 5236 Visa

IHV01PE: 001836 AUTH 09504D

POS Purchase/üapture Saguence Number 08312

Chip Read HASEVISA Mode, Issuer AID: A0000000031010 TVR: 0000008000 IAD: 06021203AtA002

TSI: E600 ARC: 00

APPROVED 09504D

I ôgree to p<y the aboVe totól ómoUnt accu ding to the card issuor agraeue+t. MI CASITA RESTAURANT 621 CENTER ST. TAFT, CA 93268 661-763-0188

10/24/2023

19:14

Sale

Trans #: 11 Batch #: 4

VISA **********5236

BASE AMT:

\$78.16

\$2.74

SMB TOTAL:

588.90

TIP AMT:

\$_16.-

TOTAL AMT:

\$ 96.90

Tip Sulfye stions

Percent Tip 10% \$8.6 15% \$12. 20% \$16. Tota1 \$8.09 \$12.13 \$16.18 88.99 93.03 97.08

AUTH/TKT 02104D 02104D Resp: Code: 463298088569470 Ref #:

App Name: CHASE VISA A0000000031010 AID: ľVŘ: ľSľ: 0080008000 E800

CMST OFIER COPY

Footer

Customer Copy

Check: 225830

Card Type

Visa Card Number ********5236

Auth Code 09905D ExpiratiOn Date **/**

Amount

\$6L/5

Íl@:___/__

l0tal: ____•__

STRANDBERG 10/24/2023

Check: 225896 Check: 225896

CardType

yisa

Card Number ********5236

Auth Code 00025D Expiration Date **/**

Amount

Ø4.18

Tips _____

Total: 6.16

10/25/2023

JOSRÜ TAU& MT

510 KERN ST TAFT, CA 93268

10/25/2023

0821:S*

2

0001

Issuer

\$30.76

0ï630D

Chip Read

(RVEDASMASS

SEQ #: Batcn #:

INVOICE

Approval Code: Entry Method: Mode:

PRE-TIP AMT

TIP

6-

TOTAL AMOUNT

36.76

cjTÜ4ERt0Y

983 Bluebell Dr. Livermore CA 94551

SFR INFTOUîi i3A?0L INE XŻX,XXXXXXòō °U1 gÒ9 BL UEBE L DR L l'7ERMOFîE, CA 94551

10/25/2023 84597668

XXXXXXXXXXX%õ23G

Visa INV0IûE 04648b AUTHõ9237D

PR ICE/GAL

PUMPS 6 REGULAR CR 7. 467ù

FUEL TOTAL \$ 35. õ1

64. bB9

CREDIT \$ 35.01

Customer-activated Purchase/Capture

CHASE VISA Mode: Issuer AIR: Aêî00080t310lt Tîâ: t00ttê8088

TSI: E800

TC: 021862366195EBE5 APPROVED 09237D

Thank You!

Meader

NN CJYAMA GAS STATUN 5007 EA166 NE*CUXA8ACA 93254 XXXXXXXXX5001

> 10/21/23 4:35:59 FX Re9i ster: | Tran f: 4761 op ID: 1 10Lf adshier: CASHIER

REGúl-Ak Cá PúXP# / 12,00* #*L 0 6,299/#A:

\$75.64 99

T75,64

Subtotal \$f5.64 \$0.00 Tax

LI ange Due -\$0,00

Total

Credit 75.64

XXXX XXXX XXXX 5236 Visa

IHV01PE: 001836 AUTH 09504D

POS Purchase/üapture Saguence Number 08312

Chip Read HASEVISA Mode, Issuer AID: A0000000031010 TVR: 0000008000 IAD: 06021203AtA002

TSI: E600 ARC: 00

APPROVED 09504D

I ôgree to p<y the aboVe totól ómoUnt accu ding to the card issuor agraeue+t. MI CASITA RESTAURANT 621 CENTER ST. TAFT, CA 93268 661-763-0188

10/24/2023 Sale

Trans #: 11 Batch #: 4

VISA **********5236

BASE AMT:

\$78.16

19:14

\$2.74

SMB TOTAL:

588.90

TIP AMT:

\$_16.-

TOTAL AMT:

\$ 96.90

Tip Sulfye stions

Percent 10%	Tip \$8.09	Total
15%	\$12.13	88.99 93.03
20%	\$16.18	97.08

AUTH/TKT 02104D 02104D Resp: Code: 463298088569470 Ref #:

App Name: CHASE VISA A0000000031010 AID: ľVŘ: ľSľ: 0080008000

CMST OFIER COPY

Footer

Customer Copy

Check: 225830

Card Type Visa

Card Number ********5236

Auth Code 09905D ExpiratiOn Date **/**

Amount

\$6L/5

Íl@:___/__

l0tal: ____•__

STRANDBERG 10/24/2023

Check: 225896 Check: 225896

CardType

yisa

Card Number *********5236

Auth Code 00025D Expiration Date **/**

Amount

Ø4.18

Tips ____

Total: 6.16

10/25/2023

JOSRÜ TAU& MT

510 KERN ST TAFT, CA 93268

10/25/2023

0821:S*

2

Issuer

\$30.76

(RATIDATSTALTS

XXXXXXXXXXXXXX5236 Card # (qi?WsA Chip Card: AD00000D31010 SD:

SEQ #: Batch #:

INVOICE 0001 0ï630D Approval Code: Chip Read Entry Method:

Mode:

PRE-TIP AMT

TIP

TOTAL AMOUNT

36.76

cj TÜ4ERt0Y

909 Bluebell Dr. Livermore CA 94551

SFR INFTOUíï i3A?0L INE XŻX,XXXXXXòõ °U1 gÒ9 BL UEBE L DR L l'7ERMOFîE, CA 94551

10/25/2023\84597668 ijij.38.13 PΜ

XXXXXXXXXXX%õ23G

Visa INVOIÛE 04648b AUTH õ9237D

PUMPS 6 REGULAR CR

PR ICE/GAL 64. bB9 FUEL TOTAL \$ 35. õ1

7. 467ù

CRED IT \$ 35.01

Customer-activated Purchase/Capture

CHASE VISA Mode: Issuer AIR: Aêî00080t3lOlt Tiâ: t00ttê8088

TSI: E800

TC: 021862366195EBE5 APPROVED 09237D

Thank You!

ARDO LIQUOR AND GAS 12 CATTLEMEN RD SAN ARDO, TA. 93450 831-627-2371

SALE

REF#: 00000016

Batch #: 50ż

11/28/23 11:05:03

APPR DE: 05095D

Trace: 16

VISA Chip
"""*"*"5948 **/**

AMOUNT \$45.00

APPROVED

CHASE VISA

AID: A0600000051¢t0 TVR: ne 89 go 86 06

TSI: E8 05

nUSYOMEI? II\JFY

WELCOME
Fastrip Food #930
903 Kern St
Taft, CA. 93268
(661) 763-1790
54292980275380
510100
929 FASTRIP
903 KERN ST
TAFT CA
93268, 661-763-1790

AE AUTH#596618
SEQ# 3262
DATE 11/29/23 07:32
REF# 333307064166
BATCH# 20231129034
AUS PASSED. CODE = 2
CARD BALANCE \$ 0.00

PUMP # 10
PRODUCT: UNLD
APPROVAL # 596618
GALLONS: 8.123
PRICE/G: \$ 5.079
FUEL SALE \$ 41.26

THANK YOU HAVE A NICE DAY

COUGAR COUNTRY //HHHHXHH3001 301 KEFIN ST

TAFT , CA

93268

11 / **30/ 2023 2807''ă550G**

07:09:04 AM

XHXXXXXXXXX5948 V:tsa

INVOICE 0g81 36 AUTH **09600D**

PUMPP 7

REGULAR CR 1 S . **945G** PRICE/GAL **\$5. 199**

FUEL TOTAL \$ 56. 50

CREDIT \$ 56. 90

Customer-activated Purchase/Capture

Chip Read

\$0d0' Issrtr

AID!f00080'000î1810

Tf?:080080D'000

IAD: 0602120360A002

TSI: E800

TC: D871331C3760DA2C

CAPITOLA COAST ALLIA XXXXXXXXX5001 17G 41ST h' DAPITOLA , CA 95010 12/01/2023 608086344 ú3:31:ú3 PI/I

«XX« XX« XXX« °"+ Vis a INViJICE 02Ü691 AUTH ò56òú/

FUMP# 1

REGULAR 1?.718G FRICE/GAL 84.439

FUEL TOTAL \$ 35.4L

TOTAL = \$ 56.46

CREDIT \$ 56.46

Customer-activated Purchase/Capture Sequence Number 35356 Contactless APPROVED 05660D

RA #:
Invoice #:
Invoice Date:
Reservation #:

Balance Due (USD)

2PSMT5 **108004412419** 12/07/2023 1195131293



BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	5	DAY	77.00	385.00
		Taxable S	385.00	
SALES TAX	385	%	9.25	35.61
Non-Taxable Charges:				
DW	5	DAY	32.99	164.95
SLP	5	DAY	8.75	43.75
VEHICLE LICENSE RECOVERY FEE	5	DAY	2.11	10.55
	N	on-Taxable S	Subtotal:	219.25
Total (USD)				639.86

PAYMENTS				
Deposit	12/07/2023	VI	5948	639.86
Total Payments (USD)				639.86

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

Tax ID: 36-3041733

DILL	U
SARAH	PIERCE
4900 W	8TH AVE

APT 8

0.00

DENVER, CO, UNITED STATES 80204

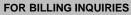
RENTAL INFORM	ATION
Driver:	PIERCE, SARAH
Check Out:	11/28/2023 08:55
Location: Check In:	SANTA CRUZ 12/03/2023 08:44
Location:	DOWNTOWN SAC
Reserved Car Class:	SFAR / SFAR
Charged Car Class: Type:	SFAR / SFAR VP
Rate Plan:	WOODARD & CURRAN INC / US CORPORATE CSA (FY23) 6X24

IATA: 20500292

R	RENTAL VEHICLES							
#	Year	Make GMC	Model	Series 4SA2	Class SFAR	Reg. [Date Start	End
#	Lic. P 9B1W	Plate	MRI				/M Beg. / End. / 36618 / 37467 /	Total
# 1	VIN #		NL21067	Eng	j. HP 170		Unit 7VNB75	

Fed Tax Id: 36-3041733





Tel#: 9254645100 SFCJJARADMIN@ehi.com

frontdesk@bwtaft.com

203 SOUTH 6TH STREET TAFT, CA 93268



10/25/2023 08:59 AM

Room # 310-A Registered To: Conf # 430035604-01 STRANDBERG, JAMES Arrival 10/23/23 500 cochrarne ave Departure 10/25/23 OAKLAND, CA 94618 Room Type 1K - Single King (510) 301-3776 Guests 1 / 0 **Payment** Visa/Master XXXX-XXXX-XXXX-5236 Acct

Posting Date	AcctCode	Description	From	Reference	Amount
10/23/23	RC	ROOM CHRG REVENUE			\$134.99
10/23/23	91	OCCUPANCY TAX	OCCUPANCY TAX		
10/24/23	RC	ROOM CHRG REVENUE			\$134.99
10/24/23	91	OCCUPANCY TAX			\$13.50
10/25/23	VS	PAYMENT VISA/MC		5236 - 02728D	\$296.98-
				Balance Due	\$0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

frontdesk@bwtaft.com

203 SOUTH 6TH STREET TAFT, CA 93268



11/07/2023 07:13 AM

OAKLAND, CA 94618

Registered To: Room # 307-A

Conf # 109035505-01

STRANDBERG, JAMES
Arrival 11/06/23
500 COCHRANE AVE

Departure 11/07/23

(510) 301-3776 Room Type 1K - Single King

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-XXXX-5236

Posting Date	AcctCode	Description	From	Reference	Amount
11/06/23	RC	ROOM CHRG REVENUE			\$134.99
11/06/23	91	OCCUPANCY TAX			\$13.50
11/07/23	VS	PAYMENT VISA/MC		5236 - 08510D	\$148.49-
]		Balance Due	\$0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

frontdesk@bwtaft.com

203 SOUTH 6TH STREET TAFT, CA 93268



11/29/2023 07:51 AM

Room # 316-A Registered To: Conf # 560035800-01 STRANDBERG, JAMES **Arrival** 11/27/23 500 COCHRANE AVE Departure 11/29/23 OAKLAND, CA 94618 Room Type 1K - Single King (510) 301-3776 Guests 1 / 0 **Payment** Visa/Master

Acct XXXX-XXXX-XXXX-5236

Posting Date	AcctCode	Description	From	Reference	Amount
11/27/23	RC	ROOM CHRG REVENUE			\$134.99
11/27/23	91	OCCUPANCY TAX			\$13.50
11/28/23	RC	ROOM CHRG REVENUE			\$134.99
11/28/23	91	OCCUPANCY TAX			\$13.50
11/29/23	VS	PAYMENT VISA/MC		5236 - 04607D	\$296.98-
				Balance Due	\$0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

frontdeskGbwtaft.com

203 SOUTI4 6TH STREET TAFT, CA 93265



C/O t2 /0\ /2023 07:16 AU

Loyalty Club:	600663-	77733-90313	BASE	Room #	308-A
Registered To:				Conf #	588736276-01
				Arrival	If /28/23
PIERCE, SARAH 4900 West 8th Av	venue. Apt 8		Departure	12/01/23	
Denver, CO 8020				RoomType	1K - Singte King
(831) 818-1184				Guests	210
				Payment	Visa/Master
				Acct	XXXX-XXXX-XXXX-5948
oP		pt ==	0	Referen e	A un
11 /28/23	RC	ROOM CHRG RE	VENUE		\$149.99

OF	-	pt	Referen e	A un
11 /28/23	RC	ROOM CHRG REVENUE		\$149.99
11 /28/ 23	91	OCCUPANCY TAX		
11 /29/23	RC	ROOM CHRG REVENUE		\$J49.99
1 1 /29/23	91	OCCUPANCY TAX		
1 /30/23	SS	SUNDRY STORE	cookies/kitkat	
1 1 / 30/23	RC	ROOM CHRG REVENUE		\$149.99
I /30/2J	9f	OCCUPAF/CY TAX		\$15.00
2/01 /23	VS	PAYMENT VISA/MC	5948 - 01 5080	\$500.97-
			a e ue	0

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill)S foot Waived agree to be held personally Jiable in the event that the indicated person, company or associate fails to pay for any part or fult amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

Signature Each Best Westerner branded hotel is independently owned and operated.

Taft Inn

203 SOUTH 6TH STREET TAFT, CA 93268



(661) 745-5555

frontdesk@bwtaft.com

C/O 11/30/2023 06:57 AM

Loyalty Club:

Registered To:

EBRON, ANTHONY

(845) 405-3498

1125 N WASHINGTON ST APARTMENT #202 DENVER, CO 80203

600663-77418-05501

BASE

Room # Conf #

217-A

Arrival

418036876-01 11/28/23

Departure

11/30/23

Room Type

1K - Single King

Guests

1/0

Payment

Amex

Acct

XXXX-XXXX-XXXX-1008

AcctCode	Description	From	Reference	Amount
SS	SUNDRY STORE	The state of the	water	\$3.00
	ROOM CHRG REVENUE			\$149.99
	OCCUPANCY TAX			\$15.00
	ROOM CHRG REVENUE			\$149.99
	OCCUPANCY TAX			\$15.00
	PAYMENT AMEX		1008 - 809182	\$332.98-
	1		Balance Due	\$0.00
	SS RC 91 RC 91 AX	SS SUNDRY STORE RC ROOM CHRG REVENUE 91 OCCUPANCY TAX RC ROOM CHRG REVENUE 91 OCCUPANCY TAX	SS SUNDRY STORE RC ROOM CHRG REVENUE 91 OCCUPANCY TAX RC ROOM CHRG REVENUE 91 OCCUPANCY TAX	SS SUNDRY STORE water RC ROOM CHRG REVENUE 91 OCCUPANCY TAX RC ROOM CHRG REVENUE 91 OCCUPANCY TAX AX PAYMENT AMEX 1008 - 809182

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

Signature

Each Best Western® branded hotel is independently owned and operated.

Uber November 28, 2023

Here's your receipt for your ride, Anthony

We hope you enjoyed your ride this afternoon.

Total	\$77.00
Trip fare	\$58.79
Subtotal	\$58.79
Reservation Fee	\$9.00
Booking Fee	\$3.90
City of Seattle Regulatory Fee	\$0.18
Driver Paid Sick Time	\$0.61
SEA Airport Surcharge	\$4.00
City of Seattle Accessibility Fee	\$0.10
Seattle Transportation Network Company Tax	\$0.42

Payments



\$77.00

A temporary hold of \$77.00 was placed on your payment method **** 1008. This is not a charge and will be removed. It should disappear from your bank statement shortly.

Visit the trip page for more information, including invoices (where available)

Driver Compensation	\$47.21
Trip earnings	\$47.21

You rode with Haji

UberX 15.31 miles | 27 min

5:31 AM | 1818 E Madison St, Seattle, WA 98122, US

5:59 AM | 17801 International Blvd, Seattle, WA 98158, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Now when you shop at sellers who use Square, your receipts will be delivered automatically. Not your receipt?



Romulo Martinez



Let Romulo Martinez know how your experience was

\$23.58

Custom Amount\$20.50

Purchase Subtotal\$20.50

Tip \$3.08

Total \$23.58

Romulo Martinez

	Nov 28
	2023 at
AMEV 1009 (Contactless)	10:15
AMEX 1008 (Contactless)	AM
VALUED CUSTOMER	#lUJO
VALUED COSTOWIER	Auth
	code:
	891771

AID: A000000025010801

No CVM



Receipt Settings

Not your receipt?

Manage preferences

© 2023 Square <u>Privacy Policy</u> 1955 Broadway, Suite 600 Oakland, CA 94612



Here's your receipt for your ride, Anthony

We hope you enjoyed your ride this evening.

Total	\$45.93
Trip fare	\$37.09
Subtotal	\$37.09
Booking Fee	\$5.24
Denver International Airport Pickup/Drop-off Fee	\$3.29
Colorado Prearranged Ride Regulatory Fee	\$0.31
Visit the trip page for more information, including invoices (where available)	

You rode with Samuel

UberX 23.12 miles | 29



10:53 PM | Denver International Airport (DEN), Denver, CO 80249, US

11:23 PM | 1173 N Birch St, Denver, CO 80220-6243, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



DECEMBER 4, 2023 AT 2:49 PM

Thanks for riding with Pablo!

100% of tips go to drivers. Add a tip

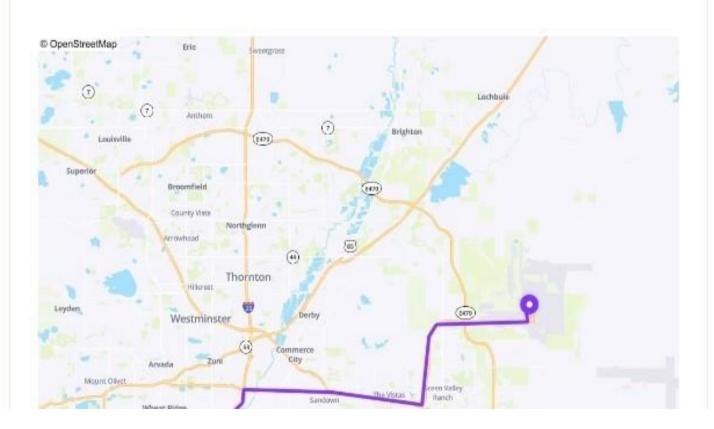
Extra Comfort fare (29.25mi, 44m 47s) Tip \$57.76

\$11.55



PayPal account

\$69.31



STARBUCKS Store #11095 IJ01 Broadway !)hg Cjty. £((661) 386-9858

GAS]31316 11/28/2023 10:38 AM XXX3368 Drawer: 1 Rem 2

"	Ca	1177	1111	Ш	ш
	Ord	er			
Gr Latte			4.	95	
0atmi j\			0.	70	
Trky Do-1	האה		7.	25	
Trky Pesto	Suw		4	95	
Ü0iB Cacao	Been		. •	75	
Subtotal			17.	85	
DisC0U&tS			0.	00	
Tax			0.	00	
Gratuit				00	
Total			19.		
Change	Due		0.6	_	
Change	Due		0.0	, 0	

Faïaents

Visa 19,85

Card XXX Entractless

Trans Tfpe: StL6

App Labe): CHASE XISA

Auth: 05]13D

AID: A000000031010 TVR: 0000000000

ISI: 0000

- Check C)osad ------11/20/2023 10:38 AH

Jcln cor Jr alta rrrci'aiii

£tarLucks Rerzrüs*
I gfl lci fo l' pç0lllc(] ull4] alllô \ I S
f\s)t Starbucks,c iii/retards
Or dcvn)oad our app
At hart lc îpat mg stores
Some restr Jet tons appîy



Pleasure Fli a 4000 PorfoiB dF Santa Crud, OA J5062

Server: Emll P Check #124

Ordered: 1î/1/235:15 PN

2 P)easu ^f s t0Gb0 Ju11et's 3arden Box	\$11.50 *5.25 %0.50
DOX	700.50

Subtcta	A17.25
Tax	81.55
Tip	\$3.t0
Total •	821.90

Credit Card Contactless VJ sa XXXXXXXX3560

"All I need are some tasty waves, Pleasure Pizza and I'm inche."





Tell us how we did! Receipt for Order #90 at HomeState - Playa Vista

1 message

HomeState - Playa Vista <no-reply@toasttab.com> Reply-To: no-reply@toasttab.com To: ebron.anthony27@gmail.com

Tue, Nov 28, 2023 at 11:55 AM

Thank you for your order. Below is a receipt for your recent visit to HomeState. trouble viewing this email?



12105 W Waterfront Dr, Suite B Los Angeles, CA 90094 (213)296-2383 www.myhomestate.com

Take Out		
Anthony		
Server: Main C Check #90 Ordered:	Anthony 11/28/23 10:54 AM	
How was	s your visit?	

Total	\$18.67
Tip	\$2.25
Tax	\$1.42
Subtotal	\$15.00
HomeState's Flour	ψο.σσ
Picadillo	\$5.50
Corn	
Brisket	\$6.00
HomeState's Flour	,

\$3.50

Frio

Credit Card	Contactless
Amex	xxxxxxxx1008
Time	10:54 AM

Transaction Type Sale Authorization Approved Approval Code 870792 Payment ID Nj9NPYwpzH7R A00000025010801 Application ID Application Label AMERICAN EXPRESS 324000000024 Merchant ID Card Reader **BBPOS**

VALUED CUSTOMER

NEW EXTENDED HOURS Now open 7am-7pm, Every Day Happy Hour 5-7PM www.myhomestate.com

Download the Toast Takeout app

Food you love without the wait.





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Privacy Statement | Terms of Service

PHILUURISON

Store 1382 Dir Suzie Weinmann Main: (661) 765-4944 1044 W Kern St TAFT CA 93268



YOUR CASHIER TODAY WAS Tabetha

SERVICE COFFEE

73602 PIKE PLACE COFF GR

Price You Pay 3.15 3.15

TAX **** BALANCE

0.00

3.15

Credit Purchase 11/29/23 07:21

CARD # ********1008

REF: 202104410080 AUTH: 00861060

PAYMENT AMOUNT

3.15

AL AMERICAN EXPRESS AID A000000025010801 TVR 0000008000 TSI E800

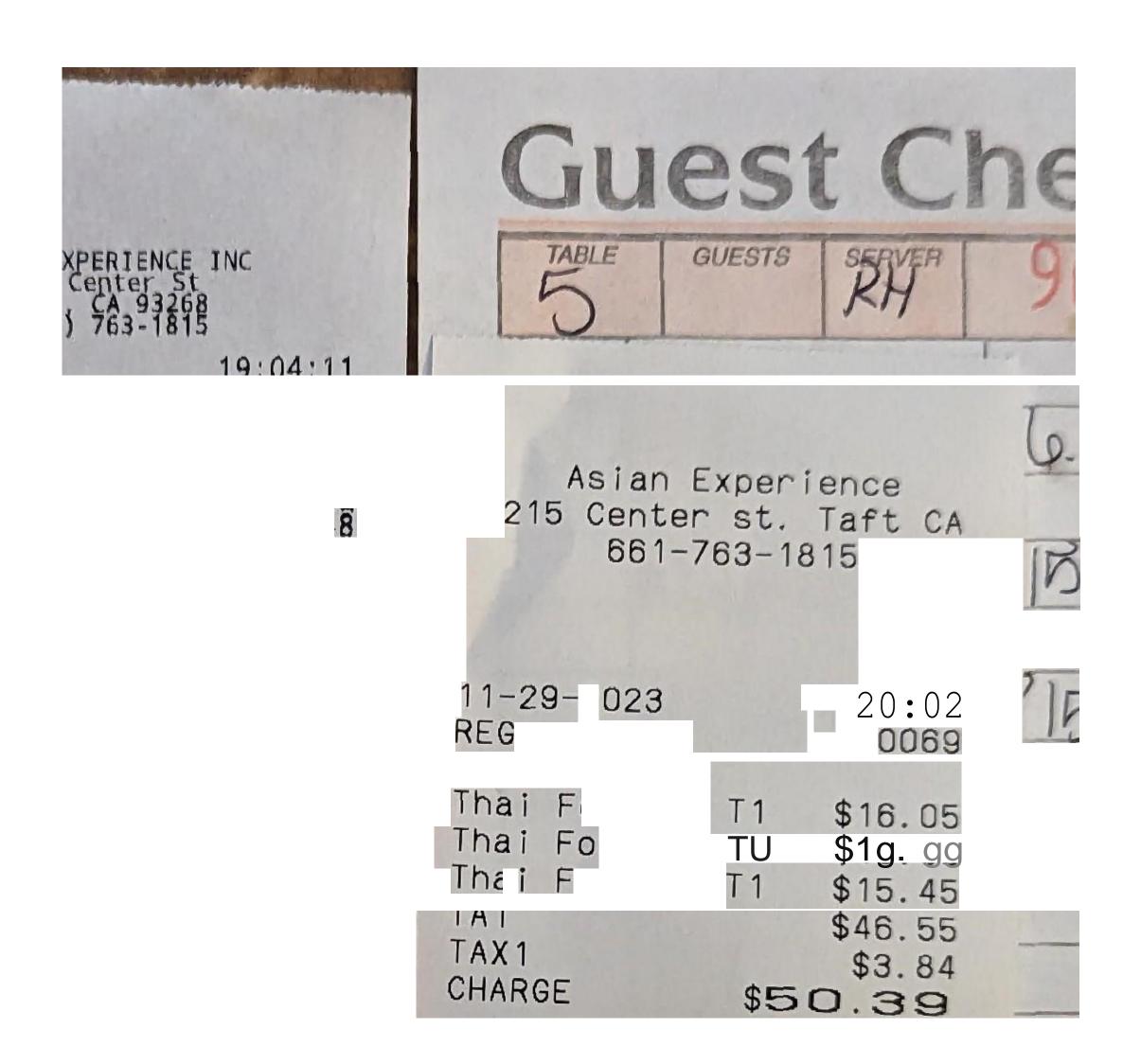
> AMEX CHANGE

3.15

0.00

TOTAL NUMBER OF ITEMS SOLD = 11/29/23 07:21 1382 47 14 3353

Thank you for shopping Albertsons! For ALBERTSONS FOR U questions call 877-276-9637 or Albertsons.com/foru







Store 1382 Dir Suzie Weinmann Main:(661) 765-4944 1044 W Kern Si TAFT CA 93268



YOUR CASHIER TODAY WAS LINDS

		Price	You Pay
DEERV	urtan	4.99	4.99 9
00019285	STARBUCKS NITRO	0.05	0.05 9
61	CRY SEION and I	5.49	3.99 5
	NV BISCUITS CINN		
	Cale Savings -1.50		
00016900	THE COVE OPPL		
	=	4.99	3.99 S
7014707	Cala Caulnas -1.00		
	RL SMC		
00005132	THE PROPERTY.		
1000416	ARROWHEAD WATER		
	CRV SFTDK SNGL NTX		
1			0.10
Y MERCHAN	DISC RAG		0.10
72	REUSABLE BAG		0.62 S
25210069	LUNA BR CHOC DIP		
	for U Store Coupon -0.63		
	TOP U STOLE COOPER]. <i>ğ</i> ğ	I.25 S
25210090	CLIF BAR CHOC CHIP		
	CLIF FUEDOV DOD	2.00	1.25 \$
25210180	CLIF ENERGY BAR		
	Sale Savings -0.75	g.pp	1.25 S
25216109	CLIF ENRGY BR WHTE		
10510160	BOBOS OAT BAR	9.99	9.99 S
6200103	אווע נוחט כעמעק		
	DONONOS CREEN	g.55	0.55 S
2604011	BANANAS GREEN	J	
I I 601 I	GIS tYHERGï 6ïłIGER	3.99	2 99 5
,	CRV PROD SNGL NTX	0.05	0.05 S
	SIG VEGGIE CHIPS	5.99	
1000725	SIG VEGGIE CHIES	0.00	0.00

**** BALANCE

5îî. 13

Credit Purchase 11/29/23 07:24

REF: 622402459480 AUTH: 0002116D

PRYHENT AMOUNT 55.13

fil VISA CREDIT fil If il00000003l0 10 7vlt 0ll00fi00000 l'> 1 0000

ï'llûłìtìl:

0 00

YOUR SAVINGS

Store Savings for U Savings

0,£3

Total 4.10 Intel Savines Value 10k

£łà¥l*lB*

#< "*!> L'""'<*s Nwx) 1lawó+'<1 80 of 100

Thank you for shopping Albertsons! For ALBERTSONS FOR U questions call 877-276-9637 or Albertsons.com/foru COUGAR COUNTRY
301 KERN 8T
IAFT CA J316D
XXXXXXXXXXXX001

1 1/J0/]3 7:08:09 AM

Register: 1 Trans #: 1J310p ID: 13

i0ur cshier: LEE

GROCTX \$!ï.00

Subtota \$!>.û0 Tax \$0.41

Total \$5.41

Change Due \$0.00

Credit \$!>.41

XXXXXXXXXXXXX 5943Ylsa

INVOICE: 008131 AUTH0566Q.D

POS Purchase/Capture SeJuence Fiber 65031

Ohip Read CHASE VISA Mode: Issuer

;1ü: ;00000031010 TVR: :t:000B000 1Aû: Jb0Z1203A0'?0*T

TSI: E800

jpPRpVE0 05669D

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

Kelly's Place Inc,

58ś0 Airport Blvd, Ste 5 SACRAMENTO, CA 9b837 (016) b68-0996 Dec 4,2023 9:69 AM

\$22.66

Ticket: Sarah Plerce

Visa 5948 (Chip)

Sarah Plerce

Receipt: JM8I

Authori«atiotJ:081060

CHASE VISA AID AO OO OO OO 03 10 10

TO GO	
Ito En Tea « 1	\$4.25
Buddha Satay x 1 Add Tofu (\$2.79)	\$16.78
Subtotal Tax	\$21.03 \$1.63
Total	\$22.66



Tacos Los Rabanitos





Cuéntale a Tacos Los Rabanitos cómo ha sido tu experiencia

\$11.10

Importe personalizado

\$11.10

Total

\$11.10

Tacos Los Rabanitos 661-745-4308

Visa 5948 (Sin contacto)

11/30/2023, 4:00 PM

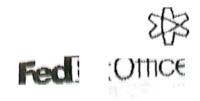
VISA

#rzj0

VISA CARDHOLDER

Código de autorización: 01014D

ID de aplicación: A0000000031010



Address:

3555 CLARES S

CAPITOLA

CA 95010

Location: Dn)ce ID: S9US -B]C02

T I ans5ct 1 ol1:

94038199 83

fedEx Home Delivery lracking Nuibe'.

7873597g1822 h,00 1b (S)

38.20

Von-Standai d Packa9Jna D clared Value 100 Resiplent Address:

Jorn Strandberg 5000 rocäranewe 0ak\and. Cä94618 5t030l3ï76

schedu1ed üe1 wery Date J2/5/2023

pr t edna opt ïon: STANDARD RATE

package Information: soul PackasJna ï3 x 11 x 10

Sh\pment subtota1:

\$38.

Tota1 Oue:

G38.

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\$38

M = Weight entered nanually S = Weight read from scale

Terns afi4 ¢orldi ti ofis ape1 y < i nt l liditt9 ter rs that 1t f£dEx's 1\tb\ 1\tY . ÏhB B6tl hBtBt säi rr) r9 chaFsB xaï äa ttffarant than tja sotval sharezs for >ovr sätrxznt, Dttferarcxt xaï oacur Sasad o « attual vet ätzarsto «s sz4 staar factors. täleaent-relatad tat afld ¢on4t t14ria aflt datat14 on hov tlltPp jfig atiaf ges Bft tt10ü\ttBd kF0 k¥zJJ aUB JJ9tn r¥qkeCt 0r kt f<dak•0vk/¥8r¥jtBjkt4¥.

Visit us at: fedex.com Or call 1.800.GoFedEx 1.800.463.3339

Dec 02, 2023 2:29:40 PM

******** WE LISTEN *******

Tell us how we're doing
& receive discount

Taft, CA 93268

661-763-3333

s*N1) ;RgARA l1STAc 3386 HWY 33 COP4, CA. 93 661-766-2485

Sale

xxxx5236 VISA Entry Method: 1711 29.1521 Qmount:\$ 12 . 13 21 Tax: 29.1571 To∢a.I: 4. 16:2:51 11/06/23 000005 Appr Code: 04':31 nv Apprvd: Unline - 16.35 CHASE VISA AID: A0000000031016

STRANDBERG

Customer Copy

TVR: 00 80 00 80 00

TSI: E8 00

Dine In #81

 Server:
 Bree W.
 11/06/2023

 Receipt:
 180622
 10:44AM

 Customer:
 Jim
 Register-3

x Turkey and Salami 11.00
- LIGHT Onions
1 x Dirty Chips .63

lubtotal 12.63

lalarce îie 11.)

Lard 13.50

VISA CREDIT

A.pp oval:

AID: A00000fi00310î 0 TC,' D5200885C63A4453

I a4ree to jay the aboie amount according to the card issues agreeoent.

SK-Strady

705015462

cuslonEx Coef

7 i y Sug«es t i ons

MI CASITA RESTAURANT

621 CENTER 31. TAFT, CA 93268

Sale

19:36

/

S5I.B9

\$___2. =

\$60.09

Total

56.19 58.75

61.30

08269D

CHASE VISA A0000000031010

AUTH/TKT 08269D

303311101820314

11/(il/%bi,

[1<iï, /: î\

BASE AMT:

Service Fee

IUTEL:

TIP AMT:

TOTAL AMT:

Percent Tip 10% \$5.10 15% \$7.66 20% \$10.21

BOSWELL

Resp: Code:

Ref #:

App Name: AID:

DINNER W EMILY

**********5236

VISA

Süb

Thank you for your business. Please come again. Please like and follow us on Facebook.

Let's go Brandon

2016 Taft Business of the year C?cl•. usouton7elp!
*e do caterinc too!

receipt Cal trans

Sale Transaction COUNTY OF SAN LUIS OBISPO ENVIRONMENTAL HEALTH SERVICES 2156 SIÈRRA HAY SAN LUIS OBISPO. CA 93401

11/21/23

03:28 PM

TERMINAL Clerk II

: SLOEHS0001 : 149386

Payment Type Check Humber : VISA

**************5236

Exp: XXXX

RECEIPT

: 3862534802 : 05662D

Atth Colle Payment for Ref number

FEES

Payment amount :

360.00

Iransaction Total:

THANK YOU FOR YOUR PAYMENT. PLEASE VISIT US & WKW. SLOPUBLICHEALTH. ORG/EHS

CUSTOMER COPY



JOS 8fSTAU BT ?t0 KERB ST

#AF, CA93268

+ 1111 11?502 - CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX5236 Chip Card: CHASE VISA AID: A0000000031010 SEQ #: 17 Batch #: J8D I14¥0I(E 17

Approval Code: JSJ860 Entry Method: Chip Read Mode: Issuer

PRE-TIP AMT

ΠP

TOTA (AMDU) T

\$12.17

CUSTOMER COPY

ASIAN EXPERIENCE INC 215 Center St Taft, CA 93268 (661) 763-1815

10/23/2023 19:50:07 Credit Sale

Transaction #:
Card Type:
Account: *
Entry:
Invoice #:
HREF 6981158
RRN:
Auth. Code: Chip 42 6981158182476063304983 329702555244 Code: 00560D

Batch #:

AUTHORIZED

Tssuer A0000000031010 0080008000 71304E 92D660053 0230 CHASE VISA

Sub Tot:

LISD\$69.23

18&:512.46

Tip AmO«it:

USDt **

T***1: used bi .A3

Sugges ted T1p Amount s:

156: .10.38 2Q%:\$13.85

CUSTONER EOPY

chevron Stations Inc 00092513 1281Highway 33 S. Santa Nella, CA 10∥23∥2023 21 4481824

08:26:18 AM

XXXXXX%XXXXH5236

VISA

INVOICE E/ 13771 47 AUTH 068150

PUMP# 6

UNLEAD REG 13.786G PRICE/GEL \$5.299

FUEL TOTAL \$ 73.05

TDTAL = \$73.05

CREDIT \$ 73.05

CHASE VISA

AID: A0000000031010

Get rewarded on every fill-up at Chevron with a Techron Advantage

for details.

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

Customer Copy

JOS 8fSTAU BT ?t0 KERB ST

#AF, CA93268

+ 1111 11?502 - CREDIT CARD

VISA SALE

Card # XXXXXXXXXXXXX5236 Chip Card: CHASE VISA AID: A0000000031010 SEQ #: 17 Batch #: J8D I14¥0I(E 17

Approval Code: JSJ860 Entry Method: Chip Read Mode: Issuer

PRE-TIP AMT

ΠP

\$12.17

TOTA (AMDU) T

CUSTOMER COPY

ASIAN EXPERIENCE INC 215 Center St Taft, CA 93268 (661) 763-1815

10/23/2023 19:50:07 Credit Sale

Transaction #:
Card Type:
Account: *
Entry:
Invoice #:
HREF 6981158
RRN:
Auth. Code: Chip 42 6981158182476063304983 329702555244 Code: 00560D

Batch #:

AUTHORIZED

Tssuer A0000000031010 0080008000 71304E 92D660053 0230 CHASE VISA

USDt **

LISD\$69.23 Sub Tot:

T***1: used bi .A3

Sugges ted T1p Amount s:

18&:512.46 156: .10.38

2Q%:\$13.85

Tip AmO«it:

CUSTONER EOPY

chevron Stations Inc 00092513 1281Highway 33 S. Santa Nella, CA 10∥23∥2023 21 4481824

XXXXXX%XXXXH5236 VISA INVOICE E/ 13771 47 AUTH 068150

08:26:18 AM

PUMP# 6

UNLEAD REG 13.786G PRICE/GEL \$5.299

FUEL TOTAL \$ 73.05

TDTAL = \$73.05

CREDIT \$ 73.05

CHASE VISA

AID: A0000000031010

Get rewarded on every fill-up at Chevron with a Techron Advantage

for details.

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

Customer Copy

Meader

NN CJYAMA GAS STATUN 5007 EA166 NE*CUXA8ACA 93254 XXXXXXXXX5001

REGúl-Ak Cá PúXP# / 12,00* #*L 0 6,299/#A:

299/#A: \$75.64 99

Subtotal \$f5.64 Tax \$0.00

Total T75.64

LI ange Due - \$0,00

Credit 75.64

XXXX XXXX XXXX 5236 Visa

IHV01PE: 001836 AUTH 09504D

POS Purchase/üapture Saquence Number 08312

Chip Read HASEVISA Mode, Issuer AID: A000000031010 TVR: 0000008000 IAD: 06021203AtA002

TSI: E600 ARC: 00

APPROVED 09504D

I ôgree to p√y the aboVe totó1 ómoUnt accu ding to the card issuor agraeue+t.

MI CASITA RESTAURANT 621 CENTER ST. TAFT, CA 93268 661-763-0188

10/24/2023

19:14

Sale

Trans #: 11 Batch #: 4

VISA CHIP *********5236 **/**

BASE AMT:

\$78.16

e \$2.74

SMB TOTAL:

588. 90

TIP AMT:

\$_16.-

TOTAL AMT:

\$_96.90

Tip Sulfye stions

Percent Tip Total 10% \$8.09 88.99 15% \$12.13 93.03 20% \$16.18 97.08

Resp: AUTH/TKT 02104D Code: 02104D Ref #: 463298088569470

App Name: CHASE VISA AID: A000000031010 TVR: 0080008000 TSI: E800

CMST OFIER COPY

Footer

Customer Copy

Check: 225830

Card Type Visa

Card Number ********5236

Auth Code 09905D Expiration Date **/**

Amount

\$6L/5

Íl@:___/__

l0tal: ____•__

STRANDBERG 10/24/2023 Check: 225896 Check: 225896

CardType

yisa

Card Number *******5236

Auth Code 00025D Expiration Date **/**

Amount

Ø4.18

Tips ____

Total: 6.16

10/25/2023

JOSRÜ TAU& MT

510 KERN ST TAFT, CA 93268

10/25/2023

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Issuer

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Chip Read

SEQ #: Batch #:

Chip Card:

Card #

SD:

INVOICE
Approval Code:

Entry Method: Mode:

PRE-TIP AMT

TIP

TOTAL AMOUNT 36.76

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909 Bluebell Dr. Livermore CA 94551

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10/25/2023\84597668 -85.38.73 7M

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Visa INV0IûE 04648b AUTHõ9237D

PUMPS 6

REGULAR CR 7. 467ù PR ICE/GAL 64. bB9

FUEL TOTAL \$ 35. õ1

CREDIT \$ 35.01

Customer-activated Purchase/Capture

CHASE VISA Mode: Issuer AIR: Aêî00080t310lt Tîâ: t00ttê8088

TSI: E800

TC: 021862366195EBE5 APPROVED 09237D

Thank You!

Meader

NN CJYAMA GAS STATUN 5007 EA166 NE*CUXA8ACA 93254 XXXXXXXXX5001

10/21/23 4:35:59 FX
Re9i ster: | Tran | f:4761 op | D:1
10Lf adshier: CASHIER

REGúl-Ak Cá PúXP# / 12,00* #*L 0 6,299/#A:

299/#A: \$75.64 99

Subtotal \$f5.64 Tax \$0.00

T75,64

LI ange Due - \$0,00

Total

Credit 75.64

XXXX XXXX XXXX 5236 Visa

IHV01PE: 001836 AUTH 09504D

POS Purchase/üapture Saquence Number 08312

Chip Read HASEVISA Mode, Issuer AID: A000000031010 TVR: 0000008000 IAD: 06021203AtA002

TSI: E600 ARC: 00

APPROVED 09504D

I ôgree to p∢y the aboVe totó1 ómoUnt accu ding to the card issuor agraeue+t.

MI CASITA RESTAURANT 621 CENTER ST. TAFT, CA 93268 661-763-0188

10/24/2023 Sale

Trans #: 11 Batch #: 4

VISA *********5236 CHIP

BASE AMT:

\$78.16

19:14

e \$2.74

SMB TOTAL:

588. 90

TIP AMT:

\$_16.-

TOTAL AMT:

\$ 96.90

Tip Sulfye stions

Percent Tip Total 10% \$8.09 88.99 15% \$12.13 93.03 20% \$16.18 97.08

Resp: AUTH/TKT 02104D Code: 02104D Ref #: 463298088569470

App Name: CHASE VISA AID: A000000031010 FVR: 0080008000 TSI: E800

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Customer Copy

Check: 225830

Card Type Visa

Card Number ********5236

Auth Code 09905D Expiration Date **/**

Amount

\$6L/5

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l0tal: ____•__

STRANDBERG 10/24/2023 Check: 225896 Check: 225896

CardType

yisa

Card Number *******5236

Auth Code 00025D Expiration Date **/**

Amount

Ø4.18

Tips ____

Total: 6.16

10/25/2023

JOSRÜ TAU& MT 510 KERN ST

TAFT, CA 93268

10.25.2023

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Issuer

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Chip Read

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Card # XXXXXXXXXXXXX5236
Chip Card: (qi?WsA
SD: AD000000031010

SEQ #: Batcn #:

INVOICE

Approval Code: Entry Method: Mode:

PRE-TIP AMT

TIP

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TOTAL AMOUNT

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909 Bluebell Dr. Livermore CA 94551

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10/25/2023 84597668 -00.38.13 FM

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Visa INV0IûE 04648b AUTHõ9237D

PUMPS 6 REGULAR CR

PR ICE/GAL 64. bB9

FUEL TOTAL \$ 35. õ1

7. 467ù

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CREDIT \$ 35.01

Customer-activated Purchase/Capture

CHASE VISA Mode: Issuer AIR: Aêî00080t3lOlt Tîâ: t00ttê8088

TSI: E800

TC: 021862366195EBE5 APPROVED 09237D

Thank You!

Meader

NN CJYAMA GAS STATUN 5007 EA166 NE*CUXA8ACA 93254 XXXXXXXXX5001

REGúl-Ak Cá PúXP# / 12,00* #*L 0 6,299/#A:

A: \$75.64 99

Subtotal \$f5.64 Tax \$0.00

Total T75.64

LI ange Due - \$0,00

Credit 75.64

XXXX XXXX XXXX 5236 Visa

IHV01PE: 001836 AUTH 09504D

POS Purchase/üapture Saquence Number 08312 Chip Read

HASEVISA
Mode, Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06021203AtA002

TSI: E600 ARC: 00

APPROVED 09504D

I ôgree to p√y the aboVe totó1 ómoUnt accu ding to the card issuor agraeue+t.

MI CASITA RESTAURANT 621 CENTER ST. TAFT, CA 93268 661-763-0188

10/24/2023

19:14

Sale

Trans #: 11 Batch #: 4

VISA CHIP *********5236 **/**

BASE AMT:

\$78.16

e \$2.74

SMB TOTAL:

588.90

TIP AMT:

\$_16.-

TOTAL AMT:

\$ 96.20

T i p S ulfye s t i ons

Percent Tip Total 10% \$8.09 88.99 15% \$12.13 93.03 20% \$16.18 97.08

Resp: AUTH/TKT 02104D Code: 02104D Ref #: 463298088569470

App Name: CHASE VISA AID: A000000031010 IVR: 0080008000 TSI: E800

CMST OFIER COPY

Customer Copy

Check: 225830

Card Type Visa

Card Number ********5236

Auth Code 09905D Expiration Date **/**

Amount

\$6L/5

Íl@:___/__

l0tal: ____•__

STRANDBERG 10/24/2023

Footer

Check: 225896 Check: 225896

yisa

CardType Card Number

*********5236 Auth Code 00025D Expiration Date **/**

Amount

Ø4.18

Tips ____

Total: 6.16

10/25/2023

JOSRÜ TAU& MT

510 KERN ST TAFT, CA 93268

10/25/2023

Card #

SD:

0821:S*

2

0001

Issuer

\$30.76

0ï630D

Chip Read

(RATIDATSTALTS

XXXXXXXXXXXXXX5236 (qi?WsA AD00000D31010

SEQ #: Batch #:

Chip Card:

INVOICE

Approval Code: Entry Method: Mode:

PRE-TIP AMT

TIP

TOTAL AMOUNT

36.76

cj TÜ4ERt0Y

909 Bluebell Dr. Livermore CA 94551

SFR INFTOUíï i3A?0L INE XŻX,XXXXXXòõ °U1 gÒ9 BL UEBE L DR L l'7ERMOFîE, CA 94551

10/25/2023\84597668 ijij.38.13 PΜ

XXXXXXXXXXX%õ23G

Visa INVOIÛE 04648b AUTH õ9237D

PUMPS 6 REGULAR CR PR ICE/GAL

FUEL TOTAL \$ 35. õ1

7. 467ù

64. bB9

CRED IT \$ 35.01

Customer-activated Purchase/Capture

CHASE VISA Mode: Issuer AIR: Aêî00080t3lOlt Tiâ: t00ttê8088

TSI: E800

TC: 021862366195EBE5 APPROVED 09237D

Thank You!

Meader

NN CJYAMA GAS STATUN 5007 EA166 NE*CUXA8ACA 93254 XXXXXXXXX5001

REGúl-Ak Cá PúXP# / 12,00* #*L 0 6,299/#A:

/#A: \$75.64 99

Subtotal \$f5.64 Tax \$0.00

Total T75.64

LI ange Due - \$0,00

Credit 75.64

XXXX XXXX XXXX 5236 Visa

IHV01PE: 001836 AUTH 09504D

POS Purchase/üapture Saquence Number 08312

Chip Read HASEVISA Mode, Issuer AID: A000000031010 TVR: 0000008000 IAD: 06021203AtA002

TSI: E600 ARC: 00

APPROVED 09504D

I ôgree to p<y the aboVe totól ómoUnt accu ding to the card issuor agraeue+t.

MI CASITA RESTAURANT 621 CENTER ST. TAFT, CA 93268 661-763-0188

10/24/2023

19:14

Sale

Trans #: 11 Batch #: 4

VISA CHIP *********5236 **/**

BASE AMT:

\$78.16

e \$2.74

SMB TOTAL:

588. 90

TIP AMT:

\$_16.-

TOTAL AMT:

\$ 96.20

T i p S ulfye s t i ons

Percent Tip Total 10% \$8.09 88.99 15% \$12.13 93.03 20% \$16.18 97.08

Resp: AUTH/TKT 02104D Code: 02104D Ref #: 463298088569470

App Name: CHASE VISA AID: A000000031010 TVR: 0080008000 TSI: E800

CMST OFIER COPY

Footer

Customer Copy

Check: 225830

Card Type Visa

Card Number ********5236

Auth Code 09905D Expiration Date **/**

Amount

\$6L/5

Í1@:____/___

l0tal: ____•__

STRANDBERG 10/24/2023 Check: 225896 Check: 225896

yisa

CardType

Card Number *********5236

Auth Code 00025D Expiration Date **/**

Amount

Ø4.18

Tips ____

Total: 6.16

10/25/2023

JOSRÜ TAU& MT 510 KERN ST

TAFT, CA 93268

10/25/2023 (RATIDATSTALTS 0821:S*

2

Issuer

\$30.76

XXXXXXXXXXXXXX5236 (qi?WsA

Chip Card: AD00000D31010 SD:

SEQ #: Batch #:

Card #

INVOICE 0001 0ï630D Approval Code: Chip Read

Mode:

Entry Method:

PRE-TIP AMT

TIP

TOTAL AMOUNT

36.76

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909 Bluebell Dr. Livermore CA 94551

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10/25/2023\84597668 ijij.38.13 PΜ

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Visa INVOIÛE 04648b AUTH õ9237D

PUMPS 6

REGULAR CR 7. 467ù PR ICE/GAL 64. bB9

FUEL TOTAL \$ 35. õ1

CRED IT \$ 35.01

Customer-activated Purchase/Capture

CHASE VISA Mode: Issuer AIR: Aêî00080t3lOlt Tiâ: t00ttê8088

TSI: E800

TC: 021862366195EBE5 APPROVED 09237D

Thank You!

Taft, CA 93268

661-763-3333

Sale

xxxx5236 Entry Method: 1711 VISA 29.1521 Qmount:\$ 12 . 13 21 Tax: 29.1571 To∢a.I: 4. 16:2:51 11/06/23 000005 Appr Code: 04':31 nv Apprvd: Unline - 16.35

CHASE VISA AID: A0000000031016 TVR: 00 80 00 80 00 TSI: E8 00

STRANDBERG Customer Copy

19:36

[1<iï, /: î\ VISA **********5236 **/**

MI CASITA RESTAURANT

621 CENTER ST. TAFT, CA 93268

Sale

11/(il/%bi,

BASE AMT: Service Fee

S5I.B9 Süb IUTEL:

\$ 9. -TIP AMT: \$60.09 TOTAL AMT:

7 i y Sug«es t i ons

Total Percent Tip \$5.10 \$7.66 \$10.21 56.19 58.75 10% 15% 20% 61.30 DINNER W EMILY BOSWELL

Resp: Code: AUTH/TKT 08269D 08269D 303311101820314 Ref #:

App Name: AID: CHASE VISA A0000000031010 Dine In #81

Server: Bree W. 180622 Receipt: Customer: Jim

11/06/2023 10:44AM Register-3

x Turkey and Salami 11.00 - LIGHT Onions 1 x Dirty Chips .63 lubtotal 12.63

lalarce îïe

Card Holder:

Card Number:

Card Type:

A.pp oval:

11.)8 13.58

3.00

\$ 16.58

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STRANDBERG/JAMES XXXXXXXXXXXXX5236

Chip Entry Method: Viaa 705015462

VISA CREDIT

AID: A00000fi00310î 0 TC, D5200885C63A4453

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SK-Strady

cuslonEx Coef

Thank you for your business. Please come again. Please like and follow us on Facebook.

Let's go Brandon

2016 Taft Business of the year C?cl. usouton7elp! *e do caterinc too!

Taft, CA 93268 661-763-3333

Sale

xxxx5236 VISA	Entry Method: Date
Qmount:\$ Tax: \$	24.152 2.1321
To∢a.l: 4.	24.157
11/06/23 nv 000005 Apprvd: Unline	Appr Code: 04 131
CHASE VISA AID: A0000000331010 TVR: 00 80 00 80 00 TSI: E8 00	- 16.35 \$8.17
STRAN Custicae	IDBERG CODY

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AID: TC,

Receipt:	Bree W. 180622 Jim	11/06/2023 10:44AM Register-3
x Turkey ar - LIGHT O 1 x Dirty Ch	nions	11.00
lubtotal		12.63
lalarce îïe		11.)8
Card		13.58
Card Holder: Card Number: Entry Method: Card Type: A.ppoval:	STRANDBERG/JAMES XXXXXXXXXXXXX5236 Chip Viaa 705015462	+ip 3.00 \$ 16.58
VISA CREDIT		

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VISA

BASE AMT:

Service Fee

IUTEL:

TIP AMT:

TOTAL AMT:

Percent Tip 10% \$5.10 15% \$7.66 20% \$10.21

BOSWELL

Resp: Code:

Ref #:

App Name: AID:

DINNER W EMILY

19:36

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\$ 2. -

\$60.09

Total 56.19 58.75 61.30

08269D

AUTH/TKT 08269D

303311101820314

CHASE VISA A0000000031010

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Thank you for your business. Please come again. Please like and follow us on Facebook.

Let's go Brandon

2016 Taft Business of the year C?cl•. usouton7elp! *e do caterinc too!

GEEGE3 CHEF RGN 1 00 k EliN ST T. F T, €. a 932öS

Customer Copy The Original Hacienda

ORIGINAL HACIENDA GRILL

CLERK ID: Marina S. Tue 11/28/2023 7:15:56 PM Check 26-1 Table 18

Marina S. Station Cashier

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXXX5236 Approval 06680D

REFERENCE: 333303904368 APPLICATION LABEL: CHASE VISA

AID: A0000000031010

ATC: 0250

AC: 29D4D33BD0D672F3 TVR: 0080008000 IAD: 06021203A02002

TSI: E800

BASE

1/-

\$81.88

TOTAL

STRANDBERG

Customer Copy

DINNER W ANTHONY EBRON

-Thank You- & SARAH PIERCE

0020014'

11/28/2023 724644448

XXXXXXXXXXX5236 VISA INVOICE E/4770235 AUTH 02687D

PUMP# 5

LNLE D FEG 9.996G PR1CE CEL 51.999

FLEL TE T. L S 59.97

Total - % 59.97

CRED!T S Ë9.97

Chip Pead CHASE ZIS Mode. lssuer

AID: ;0000000031010

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> TH;MK BOL FOR SHOFPING AT CHEVEOM PLEASE COME GUN! Customer Copy

Customer Copy

Ofect: JJ8335

hard Type lisa tand uiber *******523g

Auto Code 0525ZD EXpiration Date **/**

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\$22,0ï

Total: 27.07

11/28/2023

Customer Copy The Original Hacienda

ORIGINAL HACIENDA GRILL

_CLERK "D· Marira S. Mon 11/27/2023 3:10:40 PM Table 18 Check 20-1 Marina S.

fiiTl!'r l.rc:l t»i«(li)i2 :l1:ir i°fr >,'r"c ł" >ic1

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXXX5236 Approval 00996D REFERENCE: 333204F000675 'I>P :(:">11 "ti ⟨ L E. :: :II/:: ï "I!:t :..⟨D .'!,⟨oot)(.»:!JCï:!û/t)

ATC: 024E AC: 4EDC4D81821FB23A TVR: 0080008000 IAD: 06021203A0A002

TSI: E800

BASE \$24.12

TOTAL

Customer Copy

GEEGE3 CHEF RGN 1 00 k EliN ST T. F T, €. a 932öS

Customer Copy The Original Hacienda

ORIGINAL HACIENDA GRILL

CLERK ID: Marina S. Tue 11/28/2023 7:15:56 PM Check 26-1 Table 18

Marina S. Station Cashier

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXXXX5236 Approval 06680D

REFERENCE: 333303904368 APPLICATION LABEL: CHASE VISA

AID: A0000000031010

ATC: 0250

AC: 29D4D33BD0D672F3 TVR: 0080008000 IAD: 06021203A02002

TSI: E800

BASE

\$81.88

TIP

1078

TOTAL

STRANDBERG

Customer Copy

DINNER W ANTHONY EBRON

-Thank You- & SARAH PIERCE

0020014'

11/28/2023 724644448

XXXXXXXXXXX5236 VISA INVOICE E/4770235 AUTH 02687D

PUMP# 5

LNLE D FEG 9.996G PR1CE CEL 51.999

FLEL TE T. L S 59.97

Total - % 59.97

CRED!T S Ë9.97

Chip Pead CHASE ZIS Mode. lssuer

AID: ;000000031010

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> TH;MK BOL FOR SHOFPING AT CHEVEOM PLEASE COME GUN! Customer Copy

Customer Copy

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tand uiber ********523g
Auto Code 0525ZD
EXpiration Date **/**

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\$22,0ï

Total: 27.07

11/28/2023

Customer Copy The Original Hacienda

ORIGINAL HACIENDA GRILL

_CLERK "D· Marira S. Mon 11/27/2023 3:10:40 PM Table 18 Check 20-1 Marina S.

fiiTl!'r l.rc:l t»i«(li)i2 :l1:ir i°fr >,'r"c ł" >ic1

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXXX5236 Approval 00996D REFERENCE: 333204F000675 'I>P :(:">11 "ti ⟨ L E. :: :II/:: ï "I!:t :..⟨D .'!,⟨oot)(.»:!JCï:!û/t)

ATC: 024E AC: 4EDC4D81821FB23A TVR: 0080008000 IAD: 06021203A0A002

TSI: E800

BASE \$24.12

TOTAL

Customer Copy

GEEGE3 CHEF RGN 1 00 k EliN ST T. F T, €. a 932öS

Customer Copy The Original Hacienda

ORIGINAL HACIENDA GRILL

CLERK ID: Marina S. Tue 11/28/2023 7:15:56 PM Check 26-1 Table 18

Marina S. Station Cashier

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXXXX5236 Approval 06680D

REFERENCE: 333303904368 APPLICATION LABEL: CHASE VISA

AID: A0000000031010

ATC: 0250

AC: 29D4D33BD0D672F3 TVR: 0080008000 IAD: 06021203A02002

TSI: E800

BASE

\$81.88

TIP

107 8

TOTAL

STRANDBERG

Customer Copy

DINNER W ANTHONY EBRON

-Thank You- & SARAH PIERCE

0020014'

11/28/2023 724644448

XXXXXXXXXXX5236 VISA INVOICE E/4770235 AUTH 02687D

PUMP# 5

LNLE D FEG 9.996G PR1CE CEL 51.999

FLELTET. L S 59.97

Total - % 59.97

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Chip Pead CHASE ZIS Mode. lssuer

AID: ;0000000031010

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! age ee to pc- y t he above lola 1 artie u nl accord i ng Zo ca rcl i s s ner agi-ee tre u t.

> TH;MK BOL FOR SHOFPING AT CHEVEOM PLEASE COME GUN! Customer Copy

Customer Copy

Ofect: JJ8335

hard Type lisa

tand uiber ********523g
Auto Code 05257D

Auto Code 0525ZD EXpiration Date **/**

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\$22,0ï

Total: 27.07

11/28/2023

Customer Copy The Original Hacienda

ORIGINAL HACIENDA GRILL

CLERK TD: Marira S.

Mon 11/27/2023 3:10:40 PM
Check 20-1 Table 18
Marina S.

fiiTl!'r l.rc:l t»i«(li)i2 :l1:ir i°fr >,'r"c ł" >ic1

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXX5236 Approval 00396D "REFERENCE: 333204800675 "DP ::"II': L E. : : : II':: i "I!:t :..(D .'!,(ot)(.»:!JCi:!û/t)

ATC: 024E

AC: 4EDC4D81821FB23A TVR: 0080008000 IAD: 06021203A0A002

TSI: E800

BASE \$24.12

__

TOTAL

Customer Copy



Rincon Consultants, Inc 180 North Ashwood Avenue Ventura, CA 93003 805-644-4455

Date: 01/16/2024 Project No: 23-15400

Woodard & Curran Accounts_Payable 12 Mountfort Street Portland, ME 04101

Subject: Transmittal of Invoice # 53812 - Cuayama Biological Survey

Dear Accounts_Payable,

This letter accompanies Rincon Consultants' invoice for the Cuayama Biological Survey for the period from 12/16/2023 through 12/31/2023. The invoice amount of \$1,230.00 brings our total amount billed to \$7,619.15, or approximately 100% of the total authorized budget of \$7,635.00.

During this period, Rincon worked on the following tasks:

- Continued work finalizing the biological memorandum
- Project management and billing tasks

Outstanding Invoices: please note that you have an outstanding balance of \$7,619.15 for this project. The following invoices are outstanding:

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
53029	12/14/2023	6,389.15		6,389.15			
53812	01/16/2024	1,230.00	1,230.00				
	Total	7,619.15	1,230.00	6,389.15	0.00	0.00	0.00

We are committed to providing excellent environmental services and appreciate the opportunity to work with you. Please contact us if you have any questions about the invoice or the status of our progress.

Sincerely,

RINCON CONSULTANTS, INC.

Invoice number Date

53812 01/16/2024

INVOICE



Rincon Consultants, Inc 180 North Ashwood Avenue Ventura, CA 93003 805-644-4455

Invoice No:	53812
Invoice Date:	01/16/2024
Due Date:	01/31/2024

Woodard & Curran Accounts_Payable 12 Mountfort Street Portland, ME 04101 Project Number: 23-15400

Project Name: Cuayama Biological Survey

Invoice Period from 12/16/2023 through 12/31/2023

Project Manager: Aileen Mahoney

Hour	5.00	246.00	1,230.00
			1,230.00
_		Hour 5.00 Asessement Subtotal	

Invoice Total

1,230.00

Description	Amount
Total This Invoice	\$1,230.00
Previous Billings	\$6,389.15
Total Billings	\$7,619.15
Total Budget	\$7,635.00
Remaining Budget	\$15.85
Remaining Budget %	0.21%

Thank you for selecting Rincon Consultants.

Remittance Options (all payments must be made in USD)

CHECK:

Rincon Consultants, Inc. **Bank Name:** 180 N. Ashwood Ave

Ventura, CA 93003

Tax ID: 77-0390093

ACH OR WIRE TRANSFER:

Montecito Bank & Trust

Routing: 122234783 **Account:** 410121233

SWIFT: WFBIUS6S ACH & Wire payment MUST be accompanied with

remittance information.

Email Remittance to: ar@rinconconsultants.com

Avoid email scams, call our Accounts Receivable Team

to verify requested changes in payment details.

BC2 ENVIRONMENTAL

1150 West Trenton Avenue Orange, California 92867

Phone (714) 744-2990 Fax (714) 744-2991

INVOICE

Bill to: Cuyama Basin Groundwater Sustainability Agency

C/O Hallmark Group 4900 California Ave., Tower B, 2nd Floor

Bakersfield, CA 93309

ATTN: Taylor Blakslee TBlakslee@hgcpm.com

Invoice Date: 2/12/2024

Invoice No.: 24-30114 BC2 Proposal #: 23-309

Site Address: New Cuyama, CA

Well Locations: MW-C

Job/Site Name: Cuyama Valley Groundwater Basin Sustainability Project

Monitoring Well Construction

Project Manager: Jim Strandberg Woodard & Curran

Site Contact: Anthony Ebron

Payment Terms: Net 45 Tax I.D. Number: 83-2585853

Period of Performance: January 17 - 31, 2024 (7 work days)

Item	Description	Unit	Quantity	Unit Price	Extension
1	Administration & General Conditions	Hours	8	\$250.00	\$2,000.00
2	Mobilization/Demobilization – Shallow Wells	Each	0	\$8,500.00	\$0.00
3	Daily Travel/Per Diem – Shallow Wells	Day	0	\$975.00	\$0.00
4	Drill Borehole to Total Depth	Feet	0	\$57.00	\$0.00
5	2.5-inch Sch 40 PVC Casing, Threaded Flush-Joint	Feet	0	\$28.00	\$0.00
6	2.5-inch Sch 40 PVC Screen 0.02-inch Slot, Threaded	Feet	0	¢20.00	\$0.00
0	Flush-Joint	reet	0	\$30.00	\$0.00
7	Sand Filter Pack (#2/16 Washed Silica Sand, or	Feet	0	\$20.00	\$0.00
7	Equivalent)	reet	U	\$20.00	\$U.UU
8	Bentonite Seal (Chips)	Feet	0	\$18.00	\$0.00
9	Annular Seal (Neat Cement Grout)	Feet	0	\$12.00	\$0.00
10	Locking Steel Monument, Concrete Pad, Bollards	Each	0	\$1,800.00	\$0.00
10a	Flush Mount Well Box in 3ft x 3ft Wood Form	Each	0	\$900.00	\$0.00
11	Prevailing Wage – Shallow Wells	Day	0	\$2,100.00	\$0.00
12	Support Truck – Shallow Wells	Day	0	\$225.00	\$0.00
13	Forklift Drop-Off and Pick-Up	Each	0	\$385.00	\$0.00
14	Forklift Rental	Day	0	\$350.00	\$0.00
15	Fuel Surcharge - Shallow Wells	Day	0	\$285.00	\$0.00
16	COVID-19 Surcharge	Day	0	\$0.00	\$0.00
17	Estimated Sales Tax – Shallow Wells		0	\$0.00	\$0.00
18	Overtime – Shallow Wells (over 10hrs/day)	Hour	0	\$525.00	\$0.00
19	Standby Time – Shallow Wells	Hour	0	\$350.00	\$0.00
20	Per Diem – Site Walk - Project Management	Day	0	\$350.00	\$0.00
			Subtotal (SI	nallow Wells)	\$ -

			_		100
21	Mobilization/Demobilization – Nested Wells	Each	0.5	\$18,000.00	\$9,000.00
22	Daily Travel/Per Diem – Nested Wells	Day	7	\$975.00	\$6,825.00
23	Conductor Casing	Feet	40	\$185.00	\$7,400.00
24	Drill Exploratory Borehole to Total Depth	Feet	405	\$80.00	\$32,400.00
25	E Log	Each	0	\$8,525.00	\$0.00
26	3-inch Sch 80 PVC Casing, Threaded Flush-Joint	Feet	0	\$45.00	\$0.00
27	3-inch Sch 80 PVC Screen 0.02-inch Slot, Threaded Flush- Joint	Feet	0	\$42.00	\$0.00
28	Sand Filter Pack (#2/16 Washed Silica Sand, or Equivalent)	Feet	0	\$43.00	\$0.00
29	Bentonite Seal (Chips)	Feet	0	\$50.00	\$0.00
30	Annular Seal (Neat Cement Grout)	Feet	0	\$38.00	\$0.00
31	Locking Steel Monument, Concrete Pad, Bollards	Each	0	\$2,250.00	\$0.00
32	Prevailing Wage – Nested Wells	Day	6	\$2,450.00	\$14,700.00
33	Support Truck/Compressor – Nested Wells	Day	7	\$575.00	\$4,025.00
34	Fuel Surcharge - Nested Wells	Each	0	\$4,875.00	\$0.00
35	Estimated Sales Tax – Nested Wells		0	\$0.00	\$0.00
36	Overtime – Nested Wells	Hour	0	\$675.00	\$0.00
37	Standby Time – Nested Wells	Hour	0	\$600.00	\$0.00
38	Site Security - if required	Day	0	\$575.00	\$0.00
			Subtotal (I	Nested Wells)	\$74,350.00
39	Mobilization/Demobilization - Well Development	Each	0	\$6,000.00	\$0.00
40	Daily Travel/Per Diem – Well Development	Day	0	\$350.00	\$0.00
41	Prevailing Wage – Well Development	Hour	0	\$320.00	\$0.00
42	Overtime – Well Development	Hour	0	\$375.00	\$0.00
43	Standby Time – Well Development	Hour	0	\$195.00	\$0.00
44	Sound Panels - if required	Month	0	\$27,000.00	\$0.00
45	IDW - Soil Bins, Vac Truck, Haul & Disposal Fees	Cost + 15%	1.15	\$0.00	\$0.00
		Subto	tal (Well D	Development)	\$0.00
				SUBTOTAL	\$76,350.00

https://www.bc2env.com/client-survey

SUBTOTAL \$76,350.00

TAX

MISC.

BALANCE DUE \$76,350.00

California Association of Mutual Water Companies 583 E Sacramento Street Altadena, CA 91001



INVOICE

BILL TO	Date	Invoice No
Cuyama Basin Groundwater Sustainability Agency	Jan 18, 2024	02908
Jim Beck	,	
Executive Director		
500 Capital Mall, Ste 2350		
Sacramento, CA 95814		

		Due Date
Description	Rate	Total
CalMutuals 2024 Membership Dues		
AFFILIATE MEMBERS:Non-Portable Districts		\$100
Please make checks payable to California Association of Mutual		
Water Companies and send payments to the address at the top of	Total	\$100
Payments accepted online by credit card at	Payments	
https://caomwc.wildapricot.org/.	Balance Due	\$100
For billing inquiries, please call (714) 709-4040. Thank you!		

102



INVOICE

Billed To:

Cuyama Basin GSA

Attn: Jim Beck

4900 California Avenue, Ste B Bakersfield, CA 93309 Please Remit Payment To:

The Hallmark Group 500 Capitol Mall, Ste 2350

Sacramento, CA 95814 P: (916) 923-1500 **Invoice No.:** 24CBGSA01

Date: January 31, 2024

Agreement No.: 201709-CB-001 Task Order: CB-HG-009

For professional services rendered for the month of January 2024:

T. Blasklee Project Manager 36.75 \$200.00 \$7.33 \$200.	ask No.	Task Description	Personnel	Billing Classification	Hours	Rate	Amount
Montoya Project Coordinator 28.50 \$150.00 \$4.22	1	Board of Directors Meetings	J. Beck	Executive Director	15.25	\$ 350.00	5,337.5
2			T. Blasklee	Project Manager	36.75	\$ 200.00	7,350.0
2			J. Montoya	Project Coordinator	28.50	\$ 150.00	4,275.0
T. Blasklee					Total	Task 1 Labor 💲	16,962.5
Financial Information Coordination	2	Consultant Mgmt and GSP Impl	J. Beck	Executive Director	3.00	\$ 350.00	1,050.0
Financial Information Coordination			T. Blasklee	Project Manager	7.25	\$ 200.00 \$	1,450.0
J. Harris Project Controls 1.00 \$ 250.00 \$ 220.00 \$ 2					Total	Task 2 Labor 💲	2,500.0
T. Blasklee Project Manager 0.50 \$ 200.00 \$ 100.00 \$	3	Financial Information Coordination	J. Beck	Executive Director	0.00	\$ 350.00 \$	-
H. Fuentes J. Montoya Project Controls Coordinator J. Montoya Project Manager J. Montoya Project Manager J. Montoya Project Manager J. Montoya Project Coordinator J. Montoya Project Manager J. Montoya J. Montoya J. Montoya Project Manager J. Montoya J. Montoya J. Montoya J. Montoya Project Manager J. Montoya J. Montoya J. Montoya J. Montoya Project Manager J. Montoya J.			J. Harris	Project Controls	1.00	\$ 250.00	250.0
A Montoya Project Coordinator 3.00 \$150.00 \$1			T. Blasklee	Project Manager	0.50	\$ 200.00 \$	100.0
A CBGSA Outreach T. Blasklee Project Manager 1.50 \$ 200.00 \$ 30.00 \$			H. Fuentes	Project Controls Coordinator	0.50	\$ 150.00 \$	75.0
4 CBGSA Outreach T. Blasklee Project Manager 1.50 \$ 200.00 \$ 30.00 5 Groundwater Extraction Fee Funding T. Blasklee Project Manager 15.00 \$ 200.00 \$ 30.00 7 Central Management Area Support T. Blasklee Project Manager 0.75 \$ 200.00 \$ 33.00 8 Adjudication Support T. Blasklee Project Manager 0.75 \$ 200.00 \$ 15.00 8 Adjudication Support T. Blasklee Project Manager 11.00 \$ 200.00 \$ 20.20 8 Adjudication Support T. Blasklee Project Manager 11.00 \$ 200.00 \$ 20.20 9 Project Manager 11.00 \$ 200.00 <			J. Montoya	Project Coordinator	3.00	\$ 150.00	\$ 450.0
Total Table Total Table Table Total Table Tab					Total	Task 3 Labor 💲	875.0
5 Groundwater Extraction Fee Funding T. Blasklee J. Montoya Project Manager Project Coordinator 15.00 \$ 200.00 \$ 300.0	4	CBGSA Outreach	T. Blasklee	Project Manager	1.50	\$ 200.00	300.0
J. Montoya Project Coordinator 2.50 \$ 150.00 \$ 33.30 Total Task 5 Labor \$ 3.33 7 Central Management Area Support T. Blasklee Project Manager 0.75 \$ 200.00 \$ 15 8 Adjudication Support T. Blasklee Project Manager 11.00 \$ 200.00 \$ 2,20 Total Labor \$ 26,36 Other Direct Costs (ODC) Hall Letter Shop - Water Use Notice/Survey Letters Total ODC \$ 2,55 Adjudication Support Total ODC \$ 2,55 Total ODC \$ 2,55 Total ODC \$ 2,55 Total ODC \$ 2,55 Total ODC					Total	Task 4 Labor 💲	300.
Total Task 5 Labor Support T. Blasklee Project Manager D.75 \$200.00 \$1.50 \$1	5	Groundwater Extraction Fee Funding	T. Blasklee	Project Manager	15.00	\$ 200.00 \$	3,000.0
7 Central Management Area Support T. Blasklee Project Manager 0.75 \$ 200.00 \$ 190.00			J. Montoya	Project Coordinator	2.50	\$ 150.00 \$	375.0
Note 100 10					Total	Task 5 Labor 💲	3,375.
Adjudication Support T. Blasklee Project Manager 11.00 \$ 200.00 \$ 2,20 Total Task 8 Labor \$ 26,30 Other Direct Costs (ODC) Hall Letter Shop - Water Use Notice/Survey Letters Total ODC \$ 2,50 \$ 2,50	7	Central Management Area Support	T. Blasklee	Project Manager	0.75	\$ 200.00	150.0
Total Task 8 Labor \$ 2,2 Total Labor \$ 26,36 Other Direct Costs (ODC) Hall Letter Shop - Water Use Notice/Survey Letters \$ 2,53 Total ODC \$ 2,53 5% ODC Mark-Up \$ 12					Total	Task 7 Labor 💲	150.
Other Direct Costs (ODC) Hall Letter Shop - Water Use Notice/Survey Letters 5 26,36 Total Labor \$ 26,36 7 25,35 5 7 0DC Mark-Up \$ 12	8	Adjudication Support	T. Blasklee	Project Manager	11.00	\$ 200.00 \$	2,200.0
Other Direct Costs (ODC) Hall Letter Shop - Water Use Notice/Survey Letters \$ 2,53 Total ODC \$ 2,53 5% ODC Mark-Up \$ 12					Total	Task 8 Labor 💲	2,200.
Total ODC \$ 2,53						Total Labor	26,362.5
5% ODC Mark-Up \$ 12		Other Direct Costs (ODC)	Hall Letter Shop -	Water Use Notice/Survey Letters		Ç	2,531.3
						Total ODC	2,531.:
					5% OI	OC Mark-Up	
TOTAL AMOUNT DUE THIS INVOICE \$ 29,02				TOTAL ANAOUN		INVOICE -	29,020.1

Maximum Contract Value and Progress Billing										
Sub Task		Contract Value		mendments/ hange Orders		Total Committed		Previously Billed	Current Billing	Remaining Balance
CB-HG-009	\$	311,706.00	\$		\$	311,706.00	\$	105,375.00	\$ 26,362.50	\$ 179,968.50
Other Direct Costs	\$	5,694.00	\$	-	\$	5,694.00	\$	1,936.63	\$ 2,657.66	\$ 1,099.72
Total	\$	317,400.00	\$		\$	317,400.00	\$	107,311.63	\$ 29,020.16	\$ 181,068.22

CUYAMA BASIN GROUNDWATER SUSTAINABILITY AGENCY

PROGRESS REPORT FOR TASK ORDER CB-HG-009

Client Name:	Cuyama Basin Groundwater Sustainability Agency	Agreement Number:	201709-CB-001	
Company Name:	HGCPM, Inc. DBA The Hallmark Group	Address:	500 Capitol Mall, Suite 2350 Sacramento, CA 95814	
Task Order Number:	CB-HG-009	Report Period:	January 1-31, 2024	
Progress Report Number:	59	Project Manager:	Jim Beck	
Invoice Number:	2024-CBGSA-01	Invoice Date:	January 31, 2024	

SUMMARY OF WORK PERFORMED

Task 1: Board of Directors and Advisory Committee Meetings

- Facilitated Cuyama Basin Groundwater Sustainability Agency (CBGSA) special Board meeting on January 2, 2024.
- Finalize and distribute CBGSA Board packet for January 10, 2024 meeting.
- Facilitated CBGSA Standing Advisory Committee (SAC) meeting on January 4, 2024.
- Facilitated CBGSA Board meeting on January 10, 2024.
- Coordinate 2024 meeting dates with the Cuyama Valley Family Resource Center.
- Distributed Form 700 notice to Directors and SAC.
- Coordinate ad hocs with Chair Bantilan.

Task 2: Consultant Management and GSP Implementation

• Discussion allocation reporting with Woodard & Curran.

Task 3: Financial Information Coordination

- Billing and administration.
- Processed mail and bank deposits.
- Complete and submit LGRS reporting requirement.
- Develop Fiscal Year 2024-2025 Budget components.

Task 4: Cuyama Basin GSA Outreach

- Correspondence with stakeholders on GSP components.
- Provide information for community grant application.

Task 5: Groundwater Extraction Fee

- Develop and distribute request for 2023 water use.
- Meeting with landowners on fees and water reporting requirements.

• Track and compile 2023 water use.

PLANNED OBJECTIVES FOR NEXT REPORTING PERIOD

- Prepare and facilitate SAC meeting on February 29, 2024.
- Prepare for Cuyama Basin GSA Board meeting on March 6, 2024.
- Summarize 2023 groundwater reporting.
- Develop 2023 Central Management Area Allocation Report.

SIGNIFICANT ISSUES OR CHALLENGES (IF ANY) AND POTENTIAL RESOLUTIONS

• N/A

INVOICE



HALL Letter Shop, Inc.

PRINTING & MAILING CENTER

5200 Rosedale Highway, Bakersfield, CA 93308 (661) 327-3228 • Fax (661) 327-5140

INVOICE DATE 105

1/23/2024

INVOICE NO.

27666

AMOUNT DUE

\$2,531.10

SOLD TO

Hallmark Group CPM 4900 California Ave Tower B Suite 210 Bakersfield, CA 93309

SHIP TO

Hallmark Group CPM 4900 California Ave Tower B Suite 210 Bakersfield, CA 93309

Order Placed By:

Josh Montoya

TERMS

COD

Envelopes

CUSTOMER #

PO #

JOB#

J1047

800 775

Printing

on

#10 Regular Envelopes Water Use Notice/Survey 769 Total Pieces Mailed 1/18/24 (Processed 803 Records) Postage

146.00T 1,618.75T 294.94

325.82

Hall Letter Shop Inc 5200 Rosedale Highway Bakersfield, CA 93308 661-327-3228

SALE

MID: 4884

TID: 00l83032 Bank ID: 000000

REF#: 00000008

CVC: H

Batch #: 176

RRN: 024282251610 11:20:10

01/24/24 AVS: N

APPR CODE: 00316G

VISA Manual CP ***********7621

AMOUNT

\$2,531.10

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENY

(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

lay of the month following the date of invoice, 1.5% per month late charge will be due on all past equested. See reverse for our complete Printing and Mailing Terms and Conditions.

SALES TAX

\$145.59

nk you for this order!

SALE TOTAL

\$2.531.10

PAYMENTS / CREDITS

\$0.00

Thank You Please Come Again

MERCHANT COPY

PLEASE PAY THIS AMOUNT

\$2,531.10

HLS INV REV 1/2014

PROVOST&PRITCHARD

455 W Fir Ave • Clovis, CA 93611 • (559) 449-2700 www.provostandpritchard.com

Taylor Blakslee February 22, 2024

Groundwater Level Monitoring (WY 2024)

Cuyama GSA

Project: No: 03930-23-001
4900 California Ave., Tower B, 2nd Floor

Invoice No: 107569

Project Name:
Client Project #:

Bakersfield, CA 93309

LVL:

Onsite depth to water measurements for 1st quarter 2024 completed in January.

Project preparation, Correspondence, Project management Reimbursables including mileage and lodging and equipment

Professional Services from January 01, 2024 to January 31, 2024

Phase: Labor	LVL	Groundwater Level Mon	itoring			
			Hours	Rate	Amount	
Travel Ti	me		2.50	90.00	225.00	
Assistant	t Engineer		42.80	136.00	5,820.80	
Associate	e Specialist		10.40	150.00	1,560.00	
Senior S	pecialist		1.10	157.00	172.70	
Project A	dministrator		.60	100.00	60.00	
Associate	e Envir. Spec		1.50	140.00	210.00	
	Totals		58.90		8,048.50	
	Total Lab	oor				8,048.50
Reimbursab	le Expenses					
Travel &	Mileage				483.74	
Other Dir	rect Reimb Expens	es			73.79	
Field Sup	pplies .				9.72	
·	Total Re	mbursables		1.15 times	567.25	652.34
				Total this P	hase:	\$8,700.84
				Total this Ir		\$8.700.84

Project 03930-23-001 Groundwater Level Monitoring (WY 2024) Invoice 107569

Billing Backup

Provost & Pritchard Consulting Group

Invoice 107569 Dated 2/22/2024

Thursday, February 22, 2024 10:18:38 AM

Phase: LVL	Groundwater Level Mo	nitoring			
Labor					
		Hours	Rate	Amount	
Travel Time		1104.0	riaco	7	
40 - Dutra, Austin	1/16/2024	1.50	90.00	135.00	
40 - Poire, Luis	1/30/2024	1.00	90.00	90.00	
Assistant Engineer					
1026 - Poire, Luis	1/9/2024	.80	136.00	108.80	
1026 - Poire, Luis	1/10/2024	4.00	136.00	544.00	
1026 - Poire, Luis	1/11/2024	1.50	136.00	204.00	
1026 - Poire, Luis	1/15/2024	3.00	136.00	408.00	
1026 - Poire, Luis	1/16/2024	3.00	136.00	408.00	
1026 - Poire, Luis	1/17/2024	9.50	136.00	1,292.00	
1026 - Poire, Luis	1/18/2024	12.00	136.00	1,632.00	
1026 - Poire, Luis	1/19/2024	1.00	136.00	136.00	
1026 - Poire, Luis	1/19/2024	2.00	136.00	272.00	
1026 - Poire, Luis	1/22/2024	2.50	136.00	340.00	
1026 - Poire, Luis	1/23/2024	1.00	136.00	136.00	
1026 - Poire, Luis	1/30/2024	2.50	136.00	340.00	
Associate Specialist					
1052 - Vander Schuur, Jon	1/2/2024	1.20	150.00	180.00	
1052 - Vander Schuur, Jon	1/2/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/8/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/12/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/15/2024	.50	150.00	75.00	
1052 - Vander Schuur, Jon	1/16/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/19/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/22/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/25/2024	1.00	150.00	150.00	
1052 - Vander Schuur, Jon	1/28/2024	.70	150.00	105.00	
1052 - Vander Schuur, Jon	1/30/2024	1.00	150.00	150.00	
Senior Specialist					
1071 - Slater, Philip	1/15/2024	.70	157.00	109.90	
1071 - Slater, Philip	1/16/2024	.40	157.00	62.80	
Project Administrator					
1117 - Bravo, Vivian	1/10/2024	.40	100.00	40.00	
1117 - Bravo, Vivian	1/30/2024	.20	100.00	20.00	
Associate Envir. Spec					
1154 - Vander Schuur, Jon	12/7/2023	.50	140.00	70.00	
1154 - Vander Schuur, Jon	12/12/2023	1.00	140.00	140.00	
Totals		58.90		8,048.50	
Total Labor					8,048.50
Reimbursable Expenses					
Travel & Mileage					
EX 000000003022 1/30/2024	Poire, Luis / Water Monitoring Well for	water level mea		97.15	
MI 000000MLG012 1/31/2024	145.00 miles @ 0.6 2018 Nissan Frontic 1/17/2024 174 mile	er - Bakersfield P	•	116.58	
MI 000000MLG012 1/31/2024	2018 Nissan Frontie 1/17/2024 55 miles	er - Bakersfield P	ool /	36.85	

^{***} Please make checks payable to Provost & Pritchard Consulting Group *** For billing inquiries, please email Billing@ppeng.com.

-	•	
7	.,	7

						100
Projec	t 03930-2	23-001	Groundwater Level Monitoring (V	VY 2024)	Invoice	107569
MI	000000MLG012	1/31/2024	2018 Nissan Frontier - Bakersfield 1/18/2024 165 miles @ \$0.670 p	,	110.55	
MI	000000MLG012	1/31/2024	2018 Nissan Frontier - Bakersfield 1/19/2024 68 miles @ \$0.670 pe	,	45.56	
MI	000000MLG013	1/31/2024	2019 Dodge Ram - Visalia Pool / miles @ \$0.670 per mile	1/16/24 115	77.05	
Other	Direct Reimb Ex	penses				
EX	00000003022	1/17/2024	Poire, Luis / Meal / food while dri	ving	15.67	
EX	000000003022	1/17/2024	Poire, Luis / Meal / Dinner		30.24	
EX	000000003022	1/18/2024	Poire, Luis / Meal / Dinner		27.88	
Field S	Supplies					
EX	000000003022	1/29/2024	Poire, Luis / Socket / Sockets to well plate	open monitoring	9.72	
		Total Reim	bursables	1.15 times	567.25	652.34
				Total this Ph	nase:	\$8,700.84
				Total this Pro	oject:	\$8,700.84
				Total this Re	eport	\$8,700.84

BAKERSFIELD BUENA VI 825 BUENA VISTA RD BAKERSFIELD CA 00009505819

> 01/17/2024 12:50:59 PM Register: 3 Trans #: 2902 Op ID: 10 Your cashier: JESSICA

Pastrami& Swiss Sub \$7.99 99
Pringles Sour CRM& Onion \$4.39 99
P/CRN INDIANA MOVIE THEA \$3.29 99

Subtotal = \$15.67

Total = \$15.67

Change Due = \$0.00

Credit

\$15.67

XXXX XXXX XXXX 8619 VISA

INVOICE: 125137

AUTH 00-06471D REF 0117125137377

VISA CREDIT

AID: A0000000031010 ARQC: 2EC3C6E73700ABCF NO SIGNATURE REQUIRED

SALE

Entry: CHIP

Batch: 70 Seq Num: 18

Term ID: 3

Workstation ID: 3

Tell us about your visit for a chance to win a gas gift card!

Go to Gasfeedback.com

THANK YOU

Cardholder Copy

Customer Copy

Check: 230743

Card Type

Card Number

Visa **********8619

Auth Code Expiration Date **/**

07783D

Amount

\$21.24

Tip: 9.00

Total: 30.24

110 CUYAMA **BUCKHORN**

New Cuyama, CA 4923 Primero St. 93254 (661)766-2825 Y'ALL COME BACK NOW

Check: 230743

Table:

Server:Summer J

01/17/24

09:59pm

--[Seat 1]-1 Patty Melt \$19.00 \$19.00

Tax 1:

Non Cash Adj:

Sub w/Tax:

CC Total:

Cash Total:

\$1.48 \$0.76 \$21.24 \$20.48 \$21.24

Guest Name:
Room #:
ROOM TIP:
TOTAL:
Guest Signature:

Thank you. For Pool Service / Room Service / or Parti es of 6 or more there is an automatic 20% gratuity.

Not Specified

Customer Copy

Check: 230803

Card Type

Visa

Card Number Auth Code ***********8619 03016D

Expiration Date **/**

Amount

\$17.88

Tip: 10,00

Total: 27.88

CUYAMA BUCKHORN

New Cuyama, CA 4923 Primero St. 93254 (661)766-2825 Y'ALL COME BACK NOW

Check:230803

Table:

Server:Summer J

01/18/24

08:05pm

[Seat 1] \$16.00

\$16.00
Tax 1: \$1.24
Non Cash Adj: \$0.64
Sub w/Tax: \$17.88
Cash Total: \$17.24
CC Total: \$17.88

HARBOR FREIGHT

BAKERSFIELD CA #00005 3745 ROSEDALE HWY BAKERSFIELD, CA 93308 Telephone: (661) 322-6924

SALE

67790 1/2IN DR 27MM DEEP WALL S \$4.99 67786 1/2IN DR 15/16IN DEEP IMP \$3.99 Subtotal \$8.98

Sales Tax 8.250% Total

\$9.72

\$0.74

\$9.72

Visa
Card No. XXXXXXXXXXXXXXXXX8619
Expiration Date XX/XX
Auth. No. 01640D
VISA CREDIT

Chip Read Signature Verified

Mode: Issuer AID: A000000031010 TVR: 8000008000 IAD: 0601120360A000

TSI: 6800 ARC: 00

2021

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Ticket: 01293204

Item(s) Sold: 2 Item(s) Returned: 0

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Progress Report



Cuyama Basin Groundwater Sustainability Plan Development

Subject: January 2024 Progress Report

Jim Beck, Executive Director,

Prepared for: Cuyama Basin Groundwater Sustainability Agency (CBGSA)

Prepared by: Micah Eggleton, Woodard & Curran

Reviewed by: Brian Van Lienden, Woodard & Curran

Date: February 16, 2024

Project No.: 0011078.01

This progress report summarizes the work performed and project status for the period of December 30, 2023 through January 26, 2024 on the Cuyama Basin Groundwater Sustainability Plan Development project. The work associated with this invoice was performed in accordance with our Consulting Services Agreement dated December 6, 2017, and with Task Order 11, issued by the CBGSA on May 2, 2023. Work previously authorized on Task Orders 1 through 10 are complete.

The progress report contains the following sections:

- 1. Work Performed
- 2. Budget Status
- 3. Schedule Status
- 4. Outstanding Issues to be Coordinated

1 Work Performed

A summary of work performed on the project during the current reporting period is provided in Table 1.

Table 1: Summary of Task/Deliverables Status for Task Order 11

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 54: FY23-24 Stakeholder/Board and Outreach Engagement Support	 Prepare for and participate in ad-hoc calls Prepare materials for Tech Forum and Policy Ad-hoc calls Prepare for and participate in January 4 SAC and January 10 Board meetings Updates to GSA website 	65%	 Participation in future adhoc calls Preparation for and participation in future public workshops, CBGSA Board and SAC meetings
Task 55: FY23-24 Grant Administration	 Coordination, budget and schedule management related to grant tasks Preparation of draft grant invoice #5 Prepare documentation for DWR invoices 	50%	 Finalize fifth grant invoice and submit to DWR Further grant administration and invoicing
Task 56: FY23-24 Ongoing Monitoring and Data Management Support	 Program management, coordination and data management related to monitoring activities Prepare site plans and landowner agreements for well site locations Managed drilling subconsultant to perform installation of multicompletion monitoring wells, including field management of drilling contractor and development of well logs 	45%	 Program management, coordination and data management related to monitoring activities Continue preparation of permits and agreements for well locations Continued support for installation of multicompletion monitoring wells
Task 57: FY23-24 Project and Management Action Implementation	 Performed updates to model data for CBWRM updates Review and update of model land use and water use data Develop potential future approaches for management action implementation Data collection for water rights analysis 	40%	 Ongoing PMA implementation support including analysis and material preparation Continue basin model update

77. 1	Work Completed	Percent	Work Scheduled
Task	During the Reporting Period	Complete	for Next Period
Task 58: FY23-24 GSP Implementation, Outreach, & Compliance Activities	 Coordination among GSA Board, staff and stakeholders Ongoing budget tracking, schedule management, and quality assurance/quality control of project implementation activities Perform model updates for upcoming Annual Report modeling activities Continued development of Annual Report text, tables and figures 	55%	 Ongoing support for GSP implementation, outreach and compliance activities Finalize Annual Report and submit to CBGSA Board for approval
Task 59: Prepare Five Year Update	 Field visits and review of geology data for HCM section update Prepare figure templates for GSP update Refined options for updates to sustainability criteria for Board consideration Develop options for project and management action implementation Develop draft revised GSP Chapters 1 and 4 and submit to CBGSA Board 	55%	 Continued review of data relevant to the GSP and development of potential technical updates Continued update and development of GSP approaches for Board consideration Continued development of draft GSP chapters for Board review
Task 60: FY23-24 Improve Understanding of Basin Water Use	• None	35%	Continued support for weather station and land use project implementation
Task 61: FY23-24 Preparation of Grant Proposal	• None	0%	None
Task 62: Perform Fault Investigation	 Planning and scoping of fault investigations activities, including coordination with potential subconsultants 	15%	Perform planning activities for fault investigation

Task	Work Completed During the Reporting Period	Percent Complete	Work Scheduled for Next Period
Task 63.1: Support for DWR Technical Support Services	• None	0%	Support DWR TSS activities as needed
Task 63.2: Well Permit Review	None	5%	Additional well permit reviews as requested
Task 63.3: Website Redesign	None	0%	None

2 Budget Status

Table 2 shows the percent spent for each task under Task Order 11 as of January 26, 2024. 40% of the available Task Order 11 budget has been expended (\$967,824.70 out of \$2,436,117).

% **Spent this Total Spent to** Spent Budget **Spent Task Total Budget Previously** Period Date Remaining to Date \$153,530.00 \$88,557.64 \$101,702.39 66% 54 \$13,144.75 \$51,827.61 55 \$99,940.00 \$42,782.50 \$3,505.00 \$46,287.50 \$53,652.50 46% 56 \$323,350.00 \$120,334.97 \$26,413.74 \$146,748.71 \$176,601.29 45% 57 \$541,220.00 \$192,299.74 \$348,920.26 \$166,987.24 \$25,312.50 36% \$114,980.00 \$49,901.25 \$56,416.25 58 \$8,662.50 \$58,563.75 51% 59 \$688,500.00 \$315,507.59 \$28,043.75 \$343,551.34 \$344,948.66 50% \$34,737.70 60 \$101,892.00 \$34,737.70 \$0.00 \$67,154.30 34% \$0.00 \$41,980.00 \$41,980.00 61 \$0.00 \$0.00 0% \$329,730.00 \$37,872.32 \$5,726.25 \$43,598.57 \$286,131.43 62 13% 63.1 \$20,050.00 \$0.00 \$0.00 \$20,050.00 0% \$0.00 63.2 \$12,030.00 \$335.00 \$0.00 \$335.00 \$11,695.00 3% 63.3 \$8,915.00 \$0.00 \$0.00 \$0.00 \$8,915.00 0% \$857,016.21 \$967,824.70 **Total** \$2,436,117.00 \$110,808.49 \$1,468,292.30 40%

Table 2: Budget Status for Task Order 11

3 Schedule Status

The project is on schedule. Work authorized under Task Orders 1 through 10 is complete.

4 Outstanding Issues to be Coordinated

None



Remit to:PO Box 55008
Boston, MA 02205-5008

T 800.426.4262 T 207.774.2112 F 207.774.6635



TD BANK

Electronic Transfer:

1: 211274450 1: 2427662596 III

Jim Beck February 20, 2024

Executive Director Project No: 0011078.01
Cuyama Basin Groundwater Sustainability Invoice No: 230833

Agency

c/o Hallmark Group

1901 Royal Oaks Drive, Suite 200

Sacramento, CA 95815

Project 0011078.01 CUYAMA GSP

Professional Services for the period ending January 26, 2024

Phase 054 FY 23/24 STAKEHOLDER/BOARD AND OUTREACH ENGAGEMENT SUPPORT

Professional Personnel

		Hours	Rate	Amount	
Designer					
Fox, Adam		.25	210.00	52.50	
Project Planne	Project Planner 1				
Eggleton, (Charles	6.00	280.00	1,680.00	
Senior Project	Senior Project Manager				
Van Liende	en, Brian	26.50	355.00	9,407.50	
	Totals	32.75		11,140.00	
	Labor Total				11,140.00
Consultant					
Sub - Consulta	nt Miscellaneous				
1/26/2024	THE CATALYST GROUP	THE CATALYST	GROUP Inv#	1,822.50	
		857			
	Consultant Total		1.1 times	1,822.50	2,004.75
			Total this	Phase	\$13,144.75
	055				

Phase 055 FY 23/24 GRANT ADMIN

Please include our invoice number in your remittance. Thank you.

Project	0011078.01	CUYAMA GSP			Invoice	230833
Professio	nal Personnel					
			Hours	Rate	Amount	
Planne	er 3					
Vá	alenzuela, George		.50	265.00	132.50	
Senio	r Project Manager					
Vá	an Lienden, Brian		9.50	355.00	3,372.50	
	Totals		10.00		3,505.00	
	Labor Tot	al				3,505.00
				Total this Phase		\$3,505.00

FY 23/24 ONGOING MONITORING SUPPORT AND ENHANCEMENTS

Professional Personnel

056

Phase

	Hours	Rate	Amount	
Drafter				
Boswell, Emily	8.50	160.00	1,360.00	
Drumm, Stephanie	60.00	160.00	9,600.00	
Pierce, Sarah	2.50	160.00	400.00	
Project Planner 1				
Eggleton, Charles	.75	280.00	210.00	
Senior Project Manager				
Strandberg, James	32.25	355.00	11,448.75	
Totals	104.00		23,018.75	
Labor Total				23,018.75
eimbursable				
Vehicle Expenses				

Re

Vehicle Expense:	S		
1/2/2024	Pierce, Sarah	Travel	56.47
1/18/2024	Strandberg, James	0011078.01.056 Site Visit Mileage	260.63
1/20/2024	Drumm, Stephanie	Cuyama Field Work Trip	75.03
1/24/2024	Drumm, Stephanie	Cuyama Field Work Trip	49.39
1/24/2024	Drumm, Stephanie	Cuyama Field Work Trip	1,004.89
Travel & Lodging	g		
1/17/2024	Drumm, Stephanie	Cuyama Field Work Trip	13.50
1/17/2024	Strandberg, James	0011078.01.056 Site Visit	148.49
1/17/2024	Drumm, Stephanie	Cuyama Field Work Trip	134.99
1/18/2024	Drumm, Stephanie	Cuyama Field Work Trip	134.99

Project	00110	078.01 CUYAMA G	SP	Invoice	230833
•	3/2024	Drumm, Stephanie	Cuyama Field Work Trip	13.50	
1/19)/2024	Drumm, Stephanie	Cuyama Field Work Trip	143.99	
1/19)/2024	Drumm, Stephanie	Cuyama Field Work Trip	14.40	
1/20)/2024	Drumm, Stephanie	Cuyama Field Work Trip	14.40	
1/20)/2024	Drumm, Stephanie	Cuyama Field Work Trip	143.99	
1/21	/2024	Drumm, Stephanie	Cuyama Field Work Trip	14.40	
1/21	/2024	Drumm, Stephanie	Cuyama Field Work Trip	143.99	
1/22	2/2024	Drumm, Stephanie	Cuyama Field Work Trip	134.99	
1/22	2/2024	Drumm, Stephanie	Cuyama Field Work Trip	13.50	
1/23	3/2024	Drumm, Stephanie	Cuyama Field Work Trip	134.99	
1/23	3/2024	Drumm, Stephanie	Cuyama Field Work Trip	13.50	
Meals					
1/9/	2024	Drumm, Stephanie	Cuyama Field Work Trip	8.96	
1/18	3/2024	Strandberg, James	0011078.01.056 Site Visit	8.00	
1/18	3/2024	Strandberg, James	0011078.01.056 Site Visit Dinner	28.23	
1/18	3/2024	Strandberg, James	0011078.01.056 Site Visit Dinner	10.00	
1/18	3/2024	Strandberg, James	0011078.01.056 Site Visit Tip	3.00	
1/18	3/2024	Strandberg, James	0011078.01.056 Site Visit	14.00	
1/19	9/2024	Drumm, Stephanie	Cuyama Field Work Trip	8.96	
1/20)/2024	Drumm, Stephanie	Cuyama Field Work Trip	10.81	
1/20)/2024	Drumm, Stephanie	Cuyama Field Work Trip	5.72	
1/21	/2024	Drumm, Stephanie	Cuyama Field Work Trip	15.13	
1/22	2/2024	Drumm, Stephanie	Cuyama Field Work Trip	16.21	
1/23	3/2024	Drumm, Stephanie	Cuyama Field Work Trip	12.20	
Airfare					
1/9/	2024	Drumm, Stephanie	Cuyama Field Work Trip	30.00	
1/12	2/2024	Pierce, Sarah	Travel	148.10	
1/12	2/2024	Pierce, Sarah	Travel	27.00	
1/23	3/2024	Drumm, Stephanie	Cuyama Field Work Trip	35.00	
Postage	e/Shippi	ng			
1/16	5/2024	UNITED PARCEL SERVICE 7247	POSTAGE	20.01	
Miscella	aneous				
1/18	3/2024	Strandberg, James	0011078.01.056 Site Visit Dinner	20.99	
		Reimbursable Total	1.1 times	3,086.35	3,394.99

Project	0011078.01	CUYAMA GSP		Total th	Invoice is Phase	230833 \$26,413.74
Phase	057	FY 23/24 PROJECT &	MANAGEM	ENT ACTION I	MPLEMENTATION	
Professio	nal Personnel					
			Hours	Rate	Amount	
Engine	eer 1					
Hι	ınt, Devin		59.00	210.00	12,390.00	
Projec	t Assistant					
Mi	ller, Annette		.75	140.00	105.00	
Se	ntz-Casas, Christine		.25	140.00	35.00	
Projec	t Planner 1					
0'	Callaghan, Ariel		10.75	280.00	3,010.00	
Senior	Project Manager					
Va	n Lienden, Brian		12.00	355.00	4,260.00	
Techni	ical Manager 1					
	yhan, Mahmut		17.50	315.00	5,512.50	
	Totals		100.25		25,312.50	
	Labor To	tal			,	25,312.50
				Total th	is Phase	\$25,312.50
Phase	058	FY 23/24 GSP IMPLEN	MENTATION	, OUTREACH,	and compliance	ACTIVITIES
Professio	nal Personnel					
			Hours	Rate	Amount	
Projec	t Manager 1					
Lu	cy, Caleb		3.50	315.00	1,102.50	
Projec	t Planner 1					
Eg	gleton, Charles		27.00	280.00	7,560.00	
	Totals		30.50		8,662.50	
	Labor Tot	tal				8,662.50
				Total th	is Phase	\$8,662.50
Dhace	050	FY 23/24 PREPARE 5	VEAD COLL	DDATE		
Phase	059	FY 23/24 PKEPAKE 5	TEAK GSP U	PDATE		

roject 0011	078.01	CUYAMA GSP			Invoice	230833
rofessional Perso	nnel					
			Hours	Rate	Amount	
Engineer 1						
Camille, Ad	rien		16.00	210.00	3,360.00	
Hunt, Devir	1		2.00	210.00	420.00	
Project Assistar	nt					
Andrews, A	mira		2.00	140.00	280.00	
Miller, Ann	ette		.50	140.00	70.00	
Project Planner	1					
Eggleton, C	harles		13.25	280.00	3,710.00	
O'Callagha	n, Ariel		24.75	280.00	6,930.00	
Senior Project I	Manager					
Strandberg	, James		21.75	355.00	7,721.25	
Van Liende	n, Brian		10.50	355.00	3,727.50	
Senior Technica	al Leader					
Taghavi, Ali	İ		5.00	365.00	1,825.00	
	Totals		95.75		28,043.75	
	Labor Tota	al				28,043.75
				Total this Phase		\$28,043.75

Phase 062 FY 23/24 PERFORM FAULT INVESTIGATION

Professional Personnel

	Hours	Rate	Amount	
Engineer 1				
Camille, Adrien	.50	210.00	105.00	
Senior Project Manager				
Strandberg, James	12.75	355.00	4,526.25	
Senior Technical Leader				
Medlin, William	3.00	365.00	1,095.00	
Totals	16.25		5,726.25	
Labor Total				5,726.25

Total this Phase \$5,726.25

Total this Invoice \$110,808.49

Project 0011078.01 CUYAMA GSP Invoice 230833

Outstanding Invoices

 Number
 Date
 Balance

 229935
 1/29/2024
 170,218.84

 Total
 170,218.84

Current Fee Previous Fee Total

Project Summary 110,808.49 5,533,010.79 5,643,819.28

Approved by:

Brian Van Lienden Senior Project Manager Woodard & Curran

The Catalyst Group, Inc.

25 Brushwood Lane Greenbrae, CA 94904 +1 4155242080 Charles@CatalystGroupCA.com www.CatalystGroupCA.com



BILL TO

Brian Van Lienden Woodard & Curran 801 T Street Sacramento, CA 95811

INVOICE 857

DATE 02/04/2024 **TERMS** Net 90

DUE DATE 05/04/2024

DATE	ACCOUNT SUMMARY	AMOUNT
01/05/2024	Balance Forward	10,872.87
	Other payments and credits after 01/05/2024 through 02/03/2024	-10,251.62
02/04/2024	Other invoices from this date	0.00
	New charges (details below)	1,822.50
	Total Amount Due	2,443.75

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
01/04/2024	Task 10-Pope	SAC		4:30	175.00	787.50
01/10/2024	Task 10-Gardiner	Board meeting		4:30	230.00	1,035.00
			TOTAL OF NEW			1,822.50

CHARGES

TOTAL DUE \$2,443.75



MonthlyProgressReport-January2024

To: Brian Van Lienden

From: Aaron Pope

Date: February 4, 2024

Re: January 2024 Progress Report

The following summarizes the Catalyst activities for the Cuyama Groundwater Sustainability Plan for January 2024.

Work Completed

- Participated in the January SAC meeting.
- Participated in the January Board meeting.

Work Planned for Next Month

- Coordinate with the project team.
- Plan the next community workshop.
- Attend SAC and Board meetings as requested.

Issues for Resolution

None.

The Catalyst Group, Inc.

CATALYST

Woodard & Curran Project Manager:

Totals

Cuyama GSP Brian Van Lienden

Billing Summary

Original Contract Amount (Task Order 1)

Task Order 2
Task Order 3
Task Order 4
Task Order 5
Task Order 6

\$32,000.00 \$49,575.00 \$50,000.00 \$61,291.00 \$13,500.00 \$16,939.00

Invoices						Payments		
Date	No. Task 1	•	Task 10	Expenses	Total	Date	Amount	Owed
2/2/2021	529	\$0.00	\$885.00	\$0.00	\$885.00	3/2/2021	\$885.00	\$0.00
3/3/2021	537	\$0.00	\$582.50	\$0.00	\$582.50	3/29/2021	\$582.50	\$0.00
5/4/2021	546	\$0.00	\$1,307.50	\$0.00	\$1,307.50	9/15/2021	\$1,307.50	\$0.00
6/2/2021	556	\$0.00	\$2,033.75	\$0.00	\$2,033.75	9/14/2021	\$2,033.75	\$0.00
7/8/2021	570	\$0.00	\$400.00	\$0.00	\$400.00	9/14/2021	\$400.00	\$0.00
8/5/2021	575	\$0.00	\$953.75	\$0.00	\$953.75	11/16/2021	\$953.75	\$0.00
9/8/2021	584	\$0.00	\$1,792.50	\$419.80	\$2,212.30	11/16/2021	\$2,212.30	\$0.00
12/2/2021	609	\$0.00	\$1,561.25	\$0.00	\$1,561.25	1/24/2022	\$1,561.25	\$0.00
2/2/2022	626	\$0.00	\$371.25	\$0.00	\$371.25	3/22/2022	\$371.25	\$0.00
3/2/2022	635	\$0.00	\$651.25	\$0.00	\$651.25	5/24/2022	\$651.25	\$0.00
4/5/2022	645	\$0.00	\$1,510.00	\$0.00	\$1,510.00	5/24/2022	\$1,510.00	\$0.00
5/3/2022	652	\$0.00	\$1,541.25	\$0.00	\$1,541.25	7/18/2022	\$1,541.25	\$0.00
6/3/2022	664	\$0.00	\$491.25	\$0.00	\$491.25	7/6/2022	\$491.25	\$0.00
7/6/2022	675	\$0.00	\$1,765.00	\$0.00	\$1,765.00	9/20/2022	\$1,765.00	\$0.00
8/6/2022	684	\$0.00	\$1,280.00	\$0.00	\$1,280.00	9/20/2022	\$1,280.00	\$0.00
9/5/2022	690	\$0.00	\$913.75	\$0.00	\$913.75	12/28/2022	\$913.75	\$0.00
10/10/2022	699	\$0.00	\$200.00	\$0.00	\$200.00	11/8/2022	\$200.00	\$0.00
12/8/2022	723	\$0.00	\$560.00	\$0.00	\$560.00	1/10/2023	\$560.00	\$0.00
4/4/2023	760	\$0.00	\$152.50	\$0.00	\$152.50	5/1/2023	\$152.50	\$0.00
7/6/2023	789	\$0.00	\$493.75	\$0.00	\$493.75	8/8/2023	\$493.75	\$0.00
8/4/2023	797	\$0.00	\$1,445.00	\$0.00	\$1,445.00	10/3/2023	\$1,445.00	\$0.00
9/6/2023	803	\$0.00	\$3,442.50	\$0.00	\$3,442.50	11/21/2023	\$3,442.50	\$0.00
10/9/2023	814	\$0.00	\$8,672.75	\$0.00	\$8,672.75	11/21/2023	\$8,672.75	\$0.00
11/6/2023	827	\$0.00	\$8,870.00	\$846.62	\$9,716.62	1/30/2024	\$9,716.62	\$0.00
12/10/2023	834	\$0.00	\$535.00	\$0.00	\$535.00	1/9/2024	\$535.00	\$0.00
1/5/2024	845	\$0.00	\$621.25	\$0.00	\$621.25			\$621.25
2/4/2024	857	\$0.00	\$1,822.50	\$0.00	\$1,822.50			\$1,822.50

\$22,389.06

\$247,857.56

Current Due\$1,822.50Total Budget\$223,305Remaining Budget-\$24,552.56

\$197,334.75

\$28,133.75

Remaining Owed \$2,443.75

U&ŁßöHă. TO Sronr.

TRIP

54292980038015-528044-1

CENTER 661-763-3890 TAFT CA 93268 126

DUPLICATE OUTDOOR

AUTH#521208

SEQ# 5790

š»s•aTat »">•«

REF

BATCH# 20240201074

AUS PASSED. CODE

CARD BALANCE

PUMP # 07

RODUCT: UNID

APPROVAL # 521208

GALLONS: 12.496

PRICE/G: \$ 4.519

FIEL SALE \$ 56.47

GERGES CHEVRON

00200147

01/20/2024 724651034 05:52:27 PM

XXXXXXXXXXXX7638 MASTERCARD TNVOICE E/4791309 AUTH 05462M

PUMP# 7

UNLEAD REG PRICE/GAL \$5.599 FUEL TOTAL \$ 75.03

Total = \$75.03

CREDIT

\$ 75.03

Chip Read Mastercard Mode: Issuer AID: A0000000041010

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

I agree to pay the issuer agreement.

SHOPPING AT CHEVRON PLEASE COME AGAIN!
Customer Copy

5800 W. Manchester Ave Los Angeles CA 90045 LAX SINCLAIR
XXXXXXXXX4003
5800 W MANCHESTER AV
LOS ANGELES, CA
90045
01/24/2024 375248912
09:47:14 AM

XXXXXXXXXXX7638 Mastercard INVOICE 037195 AUTH 03753M

PUMP# 8

REGULAR PRICE/GAL \$4.099 FUEL TOTAL \$ 49.39

TOTAL = \$ 49.39

49.39

(1)

CREDIT

Customer-activated Purchase/Capture

Sequence Number 20537

Chip Read

Mastercard

Mode: Issuer

AID: A0000000041010

TVR: 8000008000

TSI: 6800

RC: 00

TC: 51625D58AAAE3F1A

APPROVED 03753M

Rentol Record6

913162574

01 VRRR913162574 RES K7324259427

STEPHANIE DRUMM

Rentol Agreement

INITIAL CHARGES								
RENT RT		\$ 320.06 WEEK	@		1 WEEKS		S	320.06
SU BTOTAL 1							\$	320.06
DISCOUNT - R 15%							S	48.01
SU BTOTAL LESS DISCOU NT							Т\$	272.05
CHARGES ADDED DURING REN	TAL							
LDWi		ACCEF	TED @	S 41.99	DAY		S	293.93
LIS ;		ACCEF	TED @	S 16.35	DAY		\$	114.45
PAI, PEC i		ACCEF	TED @	S 6.02	DAY		S	4214
PREM RD SVC I		ACCEF	TED @	S 9. 99	DAY		Т\$	69.93
* ADDITIONAL CHARGES								
SERVICE CHARGES/TAXES								
CONC ES SION FEE RECOVERY I					11.11 %		Т\$	89.67
CA TOURISM ASS ES SM ENT I					3.50 %		\$	9.52
CUSTOM ER FAC							S	45.00
Gross Receipt Tox		Accepted					S)).26
Vehicle License Fee					S 2.08	per doy	Т\$	14.56
TAX1	9.500%	ON TAXABLE TTL OF			\$ 446.21		\$	42.38
TAX 2	4.500%	ON TAXABLE TTL OF			\$.00		\$.00
TOTAL AMOUNT DUE							\$	1004.89

For more tronsporency of obove chorges, pleose hover over the fee or go to

X XXXX XXXX XXX7 638

VEHICLE: 01298 / 4124764 22 SIR EDGE2.0AWDN

MC

LICENSE: CA 8ZTP3 96

FUEL: 10 0 % OUT 98 % IN

CHARGED ON

MILEAGE IN: 46455

MILES DRIVEN: 45842

MILES DRIVEN: 613

TR-X MILES:

MILES CHARGED:

C DP: 07731 - DIRECTTRAVEL

RENTED: LOS ANGELES AIRPORT

RENTAL: 01/17/2410:37

RETURN: 01/24/2 4 0 9:55

RETURNED: LOS ANGELES AIRPORT

130

COMPLETED BY: 5647 CALAX15

* RENTAL CHARGES ARE CALC ULATED FROM ORIGINALLY STAT ED

RETURNON 01d 27/ 24 BY 10: 50 TO LOS ANGELES AIRPORT

AN ALT ERNATE RATE WOULD BE HIGHER.

PLAN IN: * TMDW8 RATE CLASS: L

PLANOUT: TM DW8

STATEMENT OF CHARGES — NOT VALID FOR RENTAL

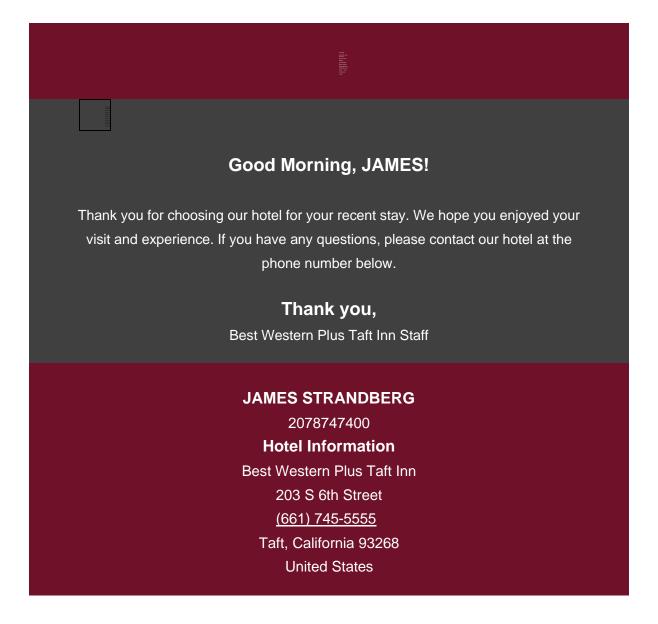
Annette Miller

From: Your Recent Best Western Stay <info@myreservation.bestwestern.com>

Sent: Thursday, January 18, 2024 10:11 AM

To: Jim Strandberg

Subject: Your recent stay at Best Western Plus Taft Inn



STAY OVERVIEW

1 1 1 Night Room Guest Confirmation Number: 669427976

Check-In: 01/17/2024

Check-Out: 01/18/2024

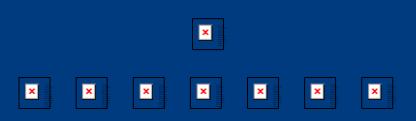
Room Number: 320

FOLIO:

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
01/17/2024	ROOM CHRG REVENUE	DANIEL	349139	134.99	
01/17/2024	OCCUPANCY TAX	DANIEL	349140	13.50	
01/18/2024	PAYMENT VISA/MC	LIMPCY	349189		(148.49)

BALANCE 0.00





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Please do not attempt to respond to this message. If you need to change or cancel your reservation you can do so within My Account, or call <u>855-564-2515</u> (United States and Canada) | <u>View Our Worldwide Reservation Numbers</u>. Cancellation or change requests sent to this email address will not be honored.

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** All times and dates are hotel's local time and date.

745-55

203 SOUTH 6TH STREET TAFT, CA 93268



C/O 01/24/2024 06:44 AM

Registered To:

DRUMM, STEPHANIE 1313 otis st DENVER, CO 80214

(512) 777-8469

Room # 207-A

Conf # 497317975-01

Arrival 01/17/24

Departure 01/24/24

Room Type 1K - Single King

Guests 1 / 0

Payment Visa/Master

Acct XXXX-XXXX-7638

Posting Date	AcctCode	Description	From Reference	e Amount
01/17/24	RC	ROOM CHRG REVENUE		\$134.99
01/17/24	91	OCCUPANCY TAX		\$13.50
01/18/24	RC	ROOM CHRG REVENUE		\$134.99
01/18/24	91	OCCUPANCY TAX		\$13.50
01/19/24	RC	ROOM CHRG REVENUE		\$143.99
01/19/24	91	OCCUPANCY TAX		\$14.40
01/20/24	RC	ROOM CHRG REVENUE		\$143.99
01/20/24	91	OCCUPANCY TAX		\$14.40
01/21/24	RC	ROOM CHRG REVENUE		\$143.99
01/21/24	91	OCCUPANCY TAX		\$14.40
01/22/24	RC	ROOM CHRG REVENUE		\$134.99
01/22/24	91	OCCUPANCY TAX		\$13.50
	RC	ROOM CHRG REVENUE		\$134.99
01/23/24	91	OCCUPANCY TAX		\$13.50
01/23/24		PAYMENT VISA/MC	7638 - 09	574M \$1,069.13-
01/24/24	VS		Balance	Due \$0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived agree to be held personally liable in the event that the indicated person, company or associate fails to pay for any part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder agreement with the issuer.

\$500 Cash Giveaway
See Back of Receipt
Survey Code 7401-4019-1519-3213
Taco Bell 030914
1121 Kern St.
Taft, CA 93268
661-765-2379
05:27 PM

5.69 Z

2.59 5

8.28 9

0.68

8.96

8.96

01/19/2024 Order b45b18 Cashier Kate Frausto

1 Blk Bean Crwp 1 LRG DIET PEPSI

Subtotal

Tax Total

MasterCard Acct:*****7638

Approval:04442M

Entry Mode: CHIP

CVM: NONE

APL:Mastercard

AID: A0000000041010

TVR:8000008000

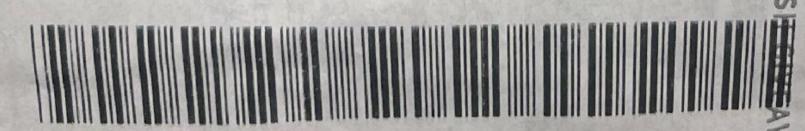
TSI:6800

Order Number 284

Total Items In Order: 2

Start earning FREE rewards now.

Download the Taco Bell App & \$\$
Scan barcode below to get your points. \$\$
Terms and exclusions apply.



400133754344790

YOUR RECEIPT

REG 0 1- 17-2024 16:09 0000 13 CT 1 1 PISTACHI OS \$7.00 1 PISTACHI OS \$7. g0 TL £t;31 1.00E CA8H \$14.00

SAN74 8ARBARA PIS7A£HIO £0. i66i7662I77

Customer Copy The Original Hacienda

([111*L)]4: IEN]1 GRILL.

CLERK ID: Megan Wed 1/17/2024 6:41:02 PM Check 22-1 Table 2 Megan S"ta"l. İl"t1 (Jí'»l'11 er

SALE

ENTRY LEGEND/MODE: CHIP READ/CONTACT

j Żi,lli2i- ft'i l'Żv rid tixx» !* *o*-*L (i«x)*(" ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

\'.\s,!\> :\c.:\x\>\c::\c!\xx\>.E(\c:':!\si\> Approval 01530D F!,:FI:1<II.:I<401802903746 APPLICATION LABEL: CHASE VISA ALID: 1+101X:00003DJ10 (."rC(i::!66

<,l:: .łtï.i)7:!l:iE'iséEil'it'«"iJ

TVR: 0080003000 IAD: 06021203A0A002

TSI: E800

\$49.22 E \S!::

10 -

TOTAL

59.22

Customer Copy

-Thank You-

Original Hacienda Grill Restaurant & Cantina American and Mexican Food 1015 4th Street Taft, Ca. 93268

Check 22	Table 2
Flegc.'i	'I "IJ',!2ł)24
(cues : 2	fi:29 Pfi
2 Water (0.01) Supreme Fajitas POT BESNS	0.00 15.95
1-Item Combo	8.95
House Marg	12.99
2 12 oz Draft Langunitas (4.00)	8.00
S+:bl:()l.a1	45.89
Tax	3.33
TOTAL	4!J.î!2
IIRII.,ÏʻII1C.I': DUÏE	49.22

f split among 2 guests ac:h biicÎ/ Î .!.'å. 61

> -Thank You-(661) 763-1655 Pay Server A 15% grutuity is suggested for parties of 8 or more.

Ø500 Gash Giveaua¥ See Back of Receipt Code -4019-1519-3213 Taco Bell 030914 Survey Code 1121 Kern St. Taft, CA 93268 661-765-2379 05:27 PM 01/19/2024 Cashier Kate Frausto Order b45b18 5.69 N BACK 2.59 8.28 0.68 1 Blk Bean Crwp 1 LRG DIET PEPSI Subtotal 0.68 Tax 8.96 Total 8.96 MasterCard Acct: *****7638 Approval:04442M

Entry Mode: CHIP

CVM: NONE

APL:Mastercard

AID: A0000000041010

TVR:8000008000

TSI:6800

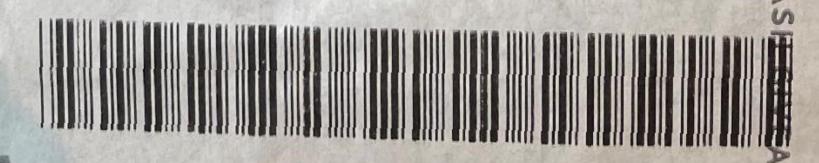
Order Number 284

Total Items In Order: 2

Start earning FREE rewards now.

Download the Taco Bell App & 50
Scan barcode below to get your points.

Terms and exclusions apply.





Jacob's Burger 401 kern st Taft, CA 93268

Drive Through

Server: trinity k

Check #238

Ordered: 1/20/24 5:56 PM

1 Crispy Chicken Wrap \$9.99

SM Fry Diet Pepsi Large

 Subtotal
 \$9.99

 Tax
 \$0.82

 Total
 \$10.81

Input Type C (EMV Chip Read)
Mastercard XXXXXXXX7638

Sale Transaction Type Approved Authorization 06873M Approval Code bNLJmzwC7dcP Payment ID Application ID A0000000041010 Application Label Mastercard 01d2b93bebaff2e4 Terminal ID Card Reader BBPOS

Amount \$10.81

+ Tip:

GUYALIA

New Cuyama, CA 4923
Primero St. 93254
(661)766-2825
Y'ALL COME BACK NOW

Check: 230875

Table:

Server: Karissa R

01/20/24

09:38am

-[Seat 1] 1 Latte (120z) \$5.50

Non Cash Adj:

Sub w/Tax:

Cash Total: CC Total: \$5.50

\$0.22

\$5.72

\$5.50

\$5.72

Mastercard

\$5.72

Guest Name:____

Room #:____

Total MasterCard Acct:*****7638 Approval:07976M Entry Mode: CHIP CAN: NONE APL:Mastercard HD:AOOODDO(41010	\$500 CASH GIVEAWAY ON BACK \$500 CASH 5:33 PM C 99 9.99 13.15 15.13 15.13 15.13
	GIVEAWAY ON BACK
Start earning FREE rewards no Download the Taco Bell App Scan barcode below to get your p	a was a solution of the soluti

ALL STAR BURGER 1117 KERN STREET TAFT, CA 93268

01/22/2024

16:08:10

CREDIT CARD

MC SALE

AID: A0000000041010

SEQ #: 11

Batch #: 63

INVOICE 11

Approval Code: 04186M

Entry Method: Chip Read

Mode: Issuer

SALE AMOUNT \$16.21

CUSTOMER COPY

Starbusks Coffee f59623	
Subtotal Discounts Tax Gratuit Total Change Due ** 12.20 0.00 0.000 1.00 1.00 1.00	
Payments	
Mastercard XXXXXXXXXXXXXX7638 Card Entry: CHIF Trans Type: SALE App Label: Masterzard Auth: 01521H AID: A0000D00041010 TVR: 8000008000 TSI: 6800	
- lheck CloseJ 01/23/2024 09:42 AM	

Thank you for choosing United.

Flight 1 of 1 UA1093

eTi ke i ir be: 0167957438894

DEN-LAX

Method of payment

Mon, Jan 15, 2024

Fi Che ked 3a° Re-e u u Nun e : 0 642589öOR 27

30.00

Total: 30.00 USD



eTicket Itinerary and Receipt for Confirmation N3JXHH

2 messages

United Airlines <Receipts@united.com> To: SEP426@humboldt.edu

Fri, Jan 12, 2024 at 1:15 PM



Fri, Jan 12, 2024

01:21 PM

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Get ready for your trip: Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

N3JXHH

Flight 1 of 1 UA1013 Class: United Economy (L)

Tue, Jan 30, 2024 Tue, Jan 30, 2024

11:45 AM

Denver, CO, US (DEN)

Los Angeles, CA, US (LAX)

Traveler Details

PIERCE/SARAH

eTicket number: 0162355846680 Seats: DEN-LAX 27E

Frequent Flyer: UA-XXXXX583 Premier Silver

Purchase Summary

Method of payment: Date of purchase:	Visa ending in 5948 Fri, Jan 12, 2024
Airfare:	123.72
U.S. Transportation Tax:	9.28
U.S. Flight Segment Tax:	5.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	4.50
Total Per Passenger:	148.10 USD

Total: 148.10 USD

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Sarah Pierce						
Date	Flight	From/To	Award Miles	PQP	PQF	
Tue, Jan 30, 2024	1013	Denver, CO, US (DEN) to Los Angeles, CA, US (LAX)	868	124	1	
MileagePlus accrual totals:			868	124	1	

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Tue, Jan 30, 2024 Denver, CO, US (DEN) to Los Angeles, CA, US (LAX)	0.00 USD	45.00 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders

• Check-in Requirement - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure.

Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION: When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- · Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

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Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

nited.com restricted items page F

AA website Pack Safe page

A website Prohibited Items page

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

Disinsection Notice

Certain countries require that the passenger cabins of aircraft be treated with insecticides. For additional information and a list of those countries, please visit the U.S. Department of Transportation's disinsection website.

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Changes/Cancellations - Most tickets, other than Basic Economy tickets or those for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean, may be changed to a different itinerary, or cancelled and the value of the ticket retained so that it can be applied to a new ticket, without a change fee. Such change or cancellation must be made prior to the scheduled departure time. Travelers making changes will be responsible for the fare difference if the new itinerary has a higher fare than the original ticketed itinerary. Regarding non-refundable tickets, if the new itinerary has a lower fare than the original ticketed itinerary, changes can be made without charge, but the traveler is not entitled to any residual value. United may, in its sole discretion, provide partial or full residual credit under certain circumstances. A change fee may apply for changes or cancellations made to tickets for travel originating outside the United States, other than for travel between the United States and Mexico or the Caribbean. Policies concerning your ability to make reservation changes and cancellations and any fees associated with such changes can be found at Important travel notices | United Airlines.

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to \$3,800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,288 SDRs per passenger for baggage, whether checked or unchecked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the

Notice of Certain Terms - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/ or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

Notice of Boarding Times - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY - Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

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View our Legal Notices

Sarah E Pierce <sep426@humboldt.edu>
To: spierce@woodardcurran.com

Mon, Jan 15, 2024 at 12:42 PM

[Quoted text hidden]



Your travel insurance plan: EUSP2390477529

Allianz Global Assistance (Allianz Assistance USA) <donotreplypolicy@allianzassistance.com>Reply-To: donotreplypolicy@allianzassistance.com
To: sep426@humboldt.edu

Fri, Jan 12, 2024 at 1:22 PM



Here's your plan information

Hi Sarah,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Domestic Passenger Protector

Ш

Plan Number:

EUSP2390477529

Total Amount Paid:

\$27.00

Purchase Date:

January 12, 2024

Effective Date:

January 13, 2024

Travel Date(s):

February 9, 2024

Read full plan details

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

Our records show that you purchased your plan for a one-way ticket. If this is incorrect, we recommend updating your plan to identify both departure and return dates. You can do this quickly and easily online.

You can easily make changes to your plan on our website. If you have questions, contact us online or call 1-800-419-8016.

Sincerely, Allianz Global Assistance

The Allianz TravelSmart™ App

TravelSmart[™] with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.





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If the unexpected hits, don't worry—filing a claim is fast and simple. <u>barn more</u>.

FAQs

Get answers to commonly asked questions about plans, claims, and more. Learn more.

Get Social

Like us on Facebook for travel tips, destination guides, and more. <u>barn more</u>.

24/7 Assistance

Our customer care team can help with travel hiccups, find pre-screened care facilities, and more. Call us 1<u>-800-419-8016</u> (Toll-free, Domestic) or <u>4804-281-5700</u> (Collect, International).



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REV 06/2021

Thankyou o loos>ng United.

Flight 1 of 1 UA1821

i 'e 0 679a8608796

LAX•DEN

Method of payment

Master Card ending in 7638 Tue,]an 23, 2024

36.00

Tooal: 35.0 0 U5D



Consolidated Billing Summary

Invoice Date January 13, 2024

Plan No. **03770K**

Control ID G805

Page 1 of 4

Sign up for electronic billing today! Visit ups.com/billing

154

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8:00 a.m. - 6:00 p.m. E.T.

0376A00000377OK6

WOODARD & CURRAN HELEN WHITCOMB 41 HUTCHINS DRIVE PORTLAND, ME 04102-1931

Account Number/Name	Ref No./Location		State	Charges	Payment Due Date
R3048F WOODARD & CURRAN	CANTON		MA	106.94	01/24/24
W290F6 WOODARD & CURRAN	LOUDON		NH	16.90	01/24/24
W290R4 MIDDLESEX CORPORATE CENTER	MIDDLETOWN		СТ	36.75	01/24/24
W290V3 WOODARD & CURRAN	RYE BROOK		NY	73.44	01/24/24
X13095 WOODARD & CURRAN INC	BANGOR		ME	29.06	01/24/24
03R479 WOODARD && CURRAN	VICTORVILLE		CA	16.90	01/24/24
04RV52 WOODARD && CURRAN	FREEHOLD		NJ	16.90	01/24/24
093244 WOODARD & CURRAN	PORTLAND		ME	1,335.56	01/24/24
149E4X WOODARD & CURRAN	DULUTH		GA	1,320.54	01/24/24
25FV57 WOODARD & CURRAN	PROVIDENCE		RI	870.62	01/24/24
29E64F WOODARD & CURRAN INC	ENFIELD		СТ	16.90	01/24/24
TOTAL W/E January 13, 2024	SHIPPERS	11		3,840.51	



Consolidated Billing Summary

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Invoice Date January 13, 2024

0377OK Plan No.

Page 2 of 4

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UPS payment terms require payment by the individual account's

payment due date.

Payments received late are subject to a late payment fee of 8% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Total Items 11 \$3,840.51 **Total Amount**

Thank you for using UPS.



Consolidated Remittance Summary

Invoice Date

January 13, 2024

Plan No.

0377OK

Page 3 of

0376A00000377OK6

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www.ups.com/billing

WOODARD & CURRAN HELEN WHITCOMB 41 HUTCHINS DRIVE **PORTLAND, ME 04102-1931**

Account Number	Charges	For United Parcel Service Use Only
R3048F	106.94	R3048F 7 011324 0376 10694
W290F6	16.90	W290F6 7 011324 0376 1690
W290R4	36.75	W290R4 6 011324 0376 3675
W290V3	73.44	W290V3 3 011324 0376 7344
X13095	29.06	X13095 5 011324 0376 2906
03R479	16.90	03R479 4 011324 0376 1690
04RV52	16.90	04RV52 1 011324 0376 1690
093244	1,335.56	093244 7 011324 0376 133556
149E4X	1,320.54	149E4X 2 011324 0376 132054
25FV57	870.62	25FV57 4 011324 0376 87062
29E64F	16.90	29E64F 3 011324 0376 1690

Return Portion

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

January 13, 2024 **Invoice Date** 03770K **Plan Number**

Amount due this period \$3,840.51

Amount enclosed

WOODARD & CURRAN HELEN WHITCOMB 41 HUTCHINS DRIVE **PORTLAND, ME 04102-1931**

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**



Consolidated Remittance Summary

Invoice Date January 13, 2024

Plan No. **03770K**

Page 4 of

1

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Shipped from:

WOODARD & CURRAN 250 ROYALL AVE RM 200E CANTON, MA 02021-1064

Plan 0377OK

0729A0000R3048F1

WOODARD & CURRAN 41 HUTCHINS DR **PORTLAND, ME 04102-1931**

Delivery Service Invoice

January 13, 2024 Invoice Date Invoice Number 0000R3048F024

Account Number R3048F

Control ID 460U

Page 1 of 5

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Incentive Savings

Total incentive savings this period \$ 63.01 Your amount due this period includes these savings. See incentive summary section for details. Account Status Summary Weekly Payment Plan

Charges This Period \$ 106.94 **Amount Outstanding (prior invoices)** \$ 56.47 **Total Amount Outstanding** \$ 163.41

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Have you seen the new bill payment platform?

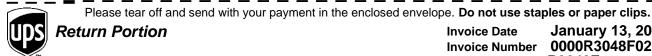
The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Page		Charge
•	Outbound	_
4	UPS CampusShip	\$ 68.68
5	Adjustments & Other Charges	\$ 5.36
5	Service Charges	\$ 32.90
Charge	\$ 106.94	

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



WOODARD & CURRAN 41 HUTCHINS DR PORTLAND, ME 04102-1931

Invoice Date January 13, 2024 Invoice Number 0000R3048F024

Account Number R3048F

Amount due this period \$ 0.00

Amount enclosed

If this billing address is incorrect, mark an "X" in this
box and make the appropriate changes above.

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**



Incentives

utbound			
ervice	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Incentive Level	Count	Charges	

Fuel Surcharge

01/13/2024

-8.61

2nd Day Air Commercial Package

01/06/2024 CCMFKGU

Electronic Processed Tier 1 24.07 -8.43 Tier incentive based on an average weekly revenue of \$2,007.70

for W/E: 01/07/2023 - W/E: 12/30/2023.

2nd Day Air Commercial Package

01/06/2024 CCMFKGV Electronic Processed Custom 1 24.07 -4.57

2nd Day Air Residential Package

01/13/2024 AQDSB65

Electronic Processed Custom 2 65.73 -12.48

2nd Day Air Residential Package

01/06/2024 AQDSB66

Electronic Processed Tier 1 24.81 -9.03

Tier incentive based on an average weekly revenue of \$2,007.70

for W/E: 01/07/2023 - W/E: 12/30/2023.

2nd Day Air Residential Package

01/13/2024 AQDSB66

Electronic Processed Tier 1 40.92 -15.96 Tier incentive based on an average weekly revenue of \$2,010.46

for W/E: 01/14/2023 - W/E: 01/06/2024.

Residential Surcharge

01/13/2024 CCMFKHOBasic 2 12.40 -3.10

Ground Commercial Package

01/13/2024 CCMFKGM

Electronic Processed Tier 1 11.53 0.00

Minimum revenue per piece applied.

Delivery Service Invoice

Invoice Date January 13, 2024

Invoice Number 0000R3048F024
Account Number R3048F

Page 2 of

Incentives

Outbound			
Service [Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Ground Commercial Packag	ge		
Č	1/13/2024	C	CMFKGN
Electronic Processed Custom	1	11.53	-0.83
Total Outbound			-63.01
Total Incentives			-63.01

159



Account Status

Weekly Payment Plan

Payments Applied

 Invoice Number
 Invoice Date
 Amount Paid

 0000R3048F523
 12/30/2023
 \$ 163.80

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 0000R3048F014
 01/06/2024
 \$ 56.47

Total \$ 56.47

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice Invoice Date January 13, 2024

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Invoice Date January 13, 20, Invoice Number 0000R3048F024 Account Number R3048F

Page 3 of



Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 0000R3048F024 Account Number R3048F

Page 4 of

Outbound UPS CampusShip

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/05	1ZR3048FNY93079439	2nd Day Air Commercial	02189	202	1	24.07	-13.00	11.07
		Customer Weight			0.2			
		Fuel Surcharge				3.67	-1.98	1.69
		Total				27.74	-14.98	12.76
	1st ref: CC01550.00/020	0/0550	2	2nd ref:	N			
	UserID: DedhamWC			_	_			
	Sender : Reception			Rec	eiver:	dans dan Para		
	Woodard & C					drey lodice		
	250 Royall St					Wharf Street	LL MA 00400 0	715
	CANTON MA Message Codes: ag	02021			EA	ST WEYMOUT	H MA 02189-2	745
01/08	1ZR3048FP293180244	Ground Commercial	01721	2	2	11.53	-0.83	10.70
01/00	12.100 10.1 200 1002 11	Fuel Surcharge	01121	_	_	1.79	-0.13	1.66
		Total				13.32	-0.96	12.36
	1st ref: 0217039.00/27R		2	2nd ref:	N	10.02	0.00	12.00
	UserID: DedhamWC	•	-					
	Sender: Reception			Rec	eiver: As	hland WTF		
	Woodard & C	urran			Jef	frey Fournier		
	250 Royall St	reet			229	Howe Street		
	CANTON MA	02021			AS	HLAND MA 01	721-1321	
	Message Codes: ag							
Total for Userl	D: DedhamWC					41.06	-15.94	25.12
01/04	1ZR3048FNY95304539	2nd Day Air Residential	02324	202	2	24.81	-13.74	11.07
		Residential Surcharge				6.20	-1.55	4.65
		Fuel Surcharge				4.73	-2.33	2.40
		Customer Entered Dime	nsions = 5	x 5 x 3	in			
		Total	_			35.74	-17.62	18.12
	1st ref: IS Department		2	2nd ref:	N			
	UserID: RRiveraWC			_				
	Sender : Reno Rivera			Rec	eiver: Jal			
	Woodard & C					odard & Currar		
	250 Royall St Canton MA 0				_	Erbeck Cir Ext IDGEWATER N		
	Message Codes: ag	2021			DI	IDGEWATER	VIA 02324-2302	
01/10	1ZR3048FNY98212945	2nd Day Air Residential	91326	208	1	40.92	-23.73	17.19
		Residential Surcharge	0.020	_00	•	6.20	-1.55	4.65
		Fuel Surcharge				7.77	-4.17	3.60
		Total				54.89	-29.45	25.44
	1st ref: IS Department		2	2nd ref:	N			
	UserID: RRiveraWC							
	Sender: Reno Rivera			Rec	eiver: Pa	t O'Hara		
	Woodard & C	Curran			Wo	odard & Currar	า	
	250 Royall St	reet			197	766 Santa Rosa	a Drive	
	Canton MA 0	2021			PO	RTER RANCH	CA 91326-416	1
Total for Userl			·			90.63	-47.07	43.56
Total UPS CampusSh	p			4 Pack	rage(s)	131.69	-63.01	68.68
Total Outbound				4.01	(age(s)	131.69	-63.01	68.68



Delivery Service Invoice Invoice Date January 13, 2024

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Invoice Number 0000R3048F024

Account Number R3048F

Page 5 of

Adjustments & Other Charges Residential/Commercial Adjustments UPS CampusShip

Shipped	Pickup			Recorded	Published	Incentive	Billed A	djustment
Date	Record	Entry	Tracking Number	Corrected	Charge	Credit	Charge	Amount
01/05		1 12	ZR3048FNY93079439	Commercial	-24.07	13.00	-11.07	
				Residential	24.07	-13.00	11.07	
				Residential Surcharge	6.20	-1.55	4.65	
				Fuel Surcharge	0.71		0.71	5.36
		1s	t ref: CC01550.00/020	0/0550	2nd ref: N			
Total UP	S Campu	sShip			1 Package(s)			5.36
Total Re	sidential/	Commerc	ial Adjustments		1 Package(s)			5.36
Total Ad	justments	& Other	Charges					5.36

Service Charges

Week Ending	g	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
01/13	Weekly Service Charge	32.90		32.90
Total Servi	rice Charges	32.90		32.90

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



Shipped from:

WOODARD & CURRAN KIM BRIERLEY 112 PITTSFIELD RD LOUDON, NH 03307-1610 Plan 0377OK

0736A0000W290F60

WOODARD & CURRAN KIM BRIERLEY 41 HUTCHINS DR **PORTLAND, ME 04102-1931**

Account Status Summary Weekly Payment Plan

Charges This Period \$ 16.90 **Amount Outstanding (prior invoices)** \$ 20.75 \$ 37.65 **Total Amount Outstanding**

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

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Delivery Service Invoice January 13, 2024

Invoice Number 0000W290F6024

Account Number W290F6 Control ID

Page 1 of 3

Invoice Date

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Thank you for using UPS. **Summary of Charges**

Page		Charge
3	Service Charges	\$ 16.90
Charge	es this period	\$ 16.90

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Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

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WOODARD & CURRAN KIM BRIERLEY 41 HUTCHINS DR **PORTLAND, ME 04102-1931**

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January 13, 2024 **Invoice Date** Invoice Number 0000W290F6024

Account Number W290F6

Amount due this period \$ 0.00

Amount enclosed

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**



Account Status

Weekly Payment Plan

Payments Applied

Invoice Number Invoice Date Amount Paid 0000W290F6523 12/30/2023 \$ 38.96

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number Balance Due Invoice Date 0000W290F6014 01/06/2024 \$ 20.75

\$ 20.75

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

January 13, 2024 Invoice Date Invoice Number 0000W290F6024

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Account Number W290F6

Page 2 of



Service Charges

Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 0000W290F6024 Account Number W290F6

166

Page 3 of

Week Endi	ing	Billed
Date	Explanation	Charge
01/13	Weekly Service Charge	16.90
Total Serv	vice Charges	16.90



Plan 0377OK

0729A0000W290R48

MIDDLESEX CORPORATE CENTER STEPHANIE RODRIGUEZ 213 COURT ST FLR 4TH **MIDDLETOWN, CT 06457-3320**

Account Status Summary Weekly Payment Plan

Charges This Period \$ 36.75 **Amount Outstanding (prior invoices)** \$ 32.90 **Total Amount Outstanding** \$ 69.65

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

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Delivery Service Invoice

January 13, 2024 Invoice Date Invoice Number 0000W290R4024

Account Number W290R4 Control ID 09S0

Page 1 of 3

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Thank you for using UPS. **Summary of Charges**

Page		Charge
3	Adjustments & Other Charges	\$ 3.85
3	Service Charges	\$ 32.90
Charge	s this period	\$ 36.75

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. Return Portion

MIDDLESEX CORPORATE CENTER STEPHANIE RODRIGUEZ 213 COURT ST FLR 4TH **MIDDLETOWN, CT 06457-3320**

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date January 13, 2024 Invoice Number 0000W290R4024 Account Number W290R4

Amount due this period \$ 0.00 Amount enclosed

UPS P.O.BOX 809488 CHICAGO, IL 60680-9488



Account Status

Weekly Payment Plan

Payments Applied

Invoice Number Invoice Date Amount Paid 0000W290R4523 12/30/2023 \$ 45.64

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number Balance Due Invoice Date 0000W290R4014 01/06/2024 \$ 32.90

\$ 32.90

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

January 13, 2024 Invoice Date Invoice Number 0000W290R4024 Account Number W290R4

Page 2 of

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Delivery Service Invoice Invoice Date January 13, 2024

Invoice Date Invoice Number 0000W290R4024

Account Number W290R4

Page 3 of

Adjustments & Other Charges Packages Delivered but not Previously Billed

Delivery	-			Billed
Date	Tracking Number	Service	Zone Weight	Charge
01/02	1ZW290R40328045607	Missing PLD Fee		3.85
		Total		3.85
	Receiver:		Sender: MIDDLESEX COR	PORATE CENTER
	37375 IRON	WOOD	213 COURT ST F	LR 4TH
	YUCAIPA CA	92399	MIDDLETOWN C	T 06457
Total Package	s Delivered but not Previously	Billed	1 Package(s)	3.85
Total Adjustme	ents & Other Charges			3.85

Service Charges

Week Endi	ng	Billed
Date	Explanation	Charge
01/13	Weekly Service Charge	32.90
Total Service Charges		32.90

170



Shipped from:

WOODARD & CURRAN KATHY ROJAS 800 WESTCHESTER AVE RM 507 RYE BROOK, NY 10573-1354 Plan 0377OK

0720A0000W290V35

WOODARD & CURRAN KATHY ROJAS 709 WESTCHESTER AVE SUITE L2 WHITE PLAINS, NY 10604-3171

Delivery Service Invoice

January 13, 2024 Invoice Date Invoice Number 0000W290V3024

Account Number W290V3

Control ID 9S58

Page 1 of 3

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Thank you for using UPS.

Page		Charge
_	Outbound	_
3	UPS CampusShip	\$ 40.54
3	Service Charges	\$ 32.90
Charge	s this period	\$ 73.44

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Total incentive savings this period \$ 42.53 Your amount due this period includes these savings. See incentive summary section for details. Account Status Summary Weekly Payment Plan

Charges This Period \$73.44 **Amount Outstanding (prior invoices)** \$ 109.24 **Total Amount Outstanding** \$ 182.68

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

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Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. Return Portion

WOODARD & CURRAN KATHY ROJAS 709 WESTCHESTER AVE SUITE L2 WHITE PLAINS, NY 10604-3171

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Invoice Date January 13, 2024 Invoice Number 0000W290V3024 Account Number W290V3

Amount due this period \$ 0.00 Amount enclosed

UPS P.O.BOX 809488 CHICAGO, IL 60680-9488



Incentives

Outbound Service **Date** Incentive Plan Published Incentive Credit Incentive Level Count Charges **Fuel Surcharge**

01/13/2024

-5.78

Next Day Air Commercial Package

12/16/2023 **CCMFKHK Electronic Processed Tier** 53.79 -23.67 Tier incentive based on an average weekly revenue of \$2,019.75

for W/E: 12/17/2022 - W/E: 12/09/2023.

Next Day Air Commercial Package

12/16/2023 **CCMFKHL** Electronic Processed Custom 53.79 -10.22

Ground Residential Package

CCMFKGJ 01/13/2024 **Electronic Processed Tier** 12.15 -1.45

Tier incentive based on an average weekly revenue of \$2,010.46

for W/E: 01/14/2023 - W/E: 01/06/2024.

Ground Residential Package

CCMFKGK 01/13/2024 12.15 0.00 Electronic Processed Custom

Residential Surcharge

01/13/2024 **CCMFKHO** Basic 5.65 -1.41 1 **Total Outbound** -42.53 **Total Incentives** -42.53 **Delivery Service Invoice**

January 13, 2024 Invoice Date Invoice Number 0000W290V3024

Account Number W290V3

Page 2 of

Account Status

Weekly Payment Plan Payments Applied

Invoice Number Amount Paid Invoice Date \$ 72.15

173

0000W290V3523 12/30/2023

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the Return Portion of each outstanding invoice with

your payment.

Invoice Number Invoice Date Balance Due 0000W290V3014 01/06/2024 \$ 109.24

\$ 109.24

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.





Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 0000W290V3024

Account Number W290V3

Page 3 of

Outbound UPS CampusShip

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
12/14	1ZW290V30194679971	Next Day Air Commercia	I 10549	102	10	53.79	-33.89	19.90
		Customer Weight			1			
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				8.47	-5.34	3.13
		Customer Entered Dimer	nsions = 3	8 x 6 x 6	in			
		Total				62.46	-39.23	23.23
	1st ref: 0214713.00 / 00-	4 / 0002	2	2nd ref: N	1			
	UserID: wpreceptionist							
	Sender: White Plains F	Recepti		Rece		ex Sciacchitano		
	Woodard & C	urran			We	stchester Cour	nty Dept. of He	
	800 Westches	ster Ave, Suite N507			Bui	reau of Environ	mental Quality	
	Rye Brook N	′ 10604			MC	OUNT KISCO N	Y 10549-3123	
	Message Codes: r							
01/10	1ZW290V30393860021	Ground Residential	27514	4	1	12.15	-1.45	10.70
		Residential Surcharge				5.65	-1.41	4.24
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.76	-0.44	2.32
		Total				20.61	-3.30	17.31
	1st ref: OF1000.00		2	2nd ref: N	1			
	UserID: wpreceptionist							
	Sender: White Plains F	Recepti		Rece	eiver:			
	Woodard & C	urran			Da	wn Imershein		
	800 Westches	ster Ave, Suite N507			501	16 NC Hwy 86		
	Rye Brook N	/ 10604			CH	APEL HILL NC	27514-9663	
	Message Codes: ag							
Total for UserID:	: wpreceptionist					83.07	-42.53	40.54
Total UPS CampusShip				2 Packa	age(s)	83.07	-42.53	40.54
Total Outbound				2 Pack	age(s)	83.07	-42.53	40.54

Service Charges

Week Ending		Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
01/13	Weekly Service Charge	32.90		32.90
Total Service Charges 32.90			32.90	

Invoice Messaging

Code	Message	
r ag	Dimensional weight applied Minimum Rates Applied	



Shipped from:

WOODARD & CURRAN INC 80 EXCHANGE ST RM 400 BANGOR, ME 04401-6588

Plan 0377OK

0736A0000X130956

WOODARD & CURRAN INC 1 MERCHANTS PLZ BANGOR, ME 04401-8302 Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 0000X13095024

Account Number X13095

Account Number X13095
Control ID 8K42

Page 1 of 3

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Incentive Savings

Total incentive savings this period \$11.40
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Charges This Period	\$ 29.06
Amount Outstanding (prior invoices)	\$ 114.82
Total Amount Outstanding	\$ 143.88

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

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The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

Charge	s this period	\$ 29.06
3	UPS CampusShip	\$ 29.06
_	Outbound	_
Page		Charge

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



WOODARD & CURRAN INC 1 MERCHANTS PLZ BANGOR, ME 04401-8302

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

urn Portion
Invoice Date January 13, 2024
Invoice Number 0000X13095024

Account Number X13095

Amount due this period \$ 0.00

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 650116 DALLAS, TX 75265-0116



Incentives

Electronic Processed Custom

Basic

Total Outbound

Total Incentives

Delivery Area Surcharge - Extended

Outbound					
Service	Date	Incentive Plan			
		Published	Incentive		
Incentive Level	Count	Charges	Credit		
Fuel Surcharge					
01/06/2024					
			-1.53		
Ground Commercial Package					
	12/30/2023	С	CMFKGM		
Electronic Processed Tier	1	12.00	0.00		
Minimum revenue per piece	e applied.				
Ground Commercial Package					
	01/06/2024	CCMFKGM			
Electronic Processed Tier	1	18.04	-3.73		
Tier incentive based on an average weekly revenue of \$2,007.70					
for W/E: 01/07/2023 - W/E:	12/30/2023.				
Ground Commercial Pack	kage				

01/06/2024

12/30/2023

CCMFKGN

CCMFKLB

-4.91

-1.23

-11.40

-11.40

30.04

4.90

Delivery Service Invoice

Invoice Date **January 13, 2024** Invoice Number 0000X13095024

Invoice Number 0000X13095024 Account Number X13095

Page 2 of

Account Status
Weekly Payment Plan

 Invoice Number
 Invoice Date
 Amount Paid

 0000X13095523
 12/30/2023
 \$ 33.05

177

Account Status

Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the Return Portion of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 0000X13095014
 01/06/2024
 \$ 114.82

Total \$ 114.82

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has

been made for any outstanding invoices.





Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 0000X13095024 Account Number X13095

Page 3 of

Outbound UPS CampusShip

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone V	Veight	Charge	Credit	Charge
12/29	1ZX130950390200844	Ground Commercial Customer Weight	04743	2	3 2	12.00	-1.30	10.70
		Delivery Area Surcharg	ge - Extende	ed		4.90	-1.23	3.67
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.62	-0.39	2.23
		Customer Entered Dim	ensions = 2	5 x 4 x 4	in			
		Total				19.57	-2.92	16.65
	1st ref: OF01000.00 683 UserID: dmoriarty	30	2	nd ref: N	I			
	Sender: Vy Fields			Rece	iver: Su	zie Paradis, To	wn	
	Woodard & C	Curran			Tov	vn of Fort Kent		
	80 Exchange	Street			416	West Main Sti	reet	
	BANGOR ME	04401			FO	RT KENT ME ()4743-1054	
	Message Codes: r ag							
01/05	1ZX130950397008997	Ground Commercial Customer Weight	05701	3	17 7	18.04	-7.34	10.70
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.80	-1.14	1.66
		Customer Entered Dimensions = 21 x 16 x 7 in						
		Total				20.89	-8.48	12.41
	1st ref: OF01000.00 683	30	2	nd ref: N				
	UserID: dmoriarty							
	Sender: Vy Fields			Rece				
	Woodard & C				_	TTLE PRINTIN	-	
	80 Exchange					QUALITY LAN		
	BANGOR ME	04401			RU	TLAND VT 057	'01-4999	
	Message Codes: r ag							
Total for UserID						40.46	-11.40	29.06
Total UPS CampusShip	0			2 Packa	ge(s)	40.46	-11.40	29.06
Total Outbound				2 Packa	ge(s)	40.46	-11.40	29.06

Invoice Messaging

Code	Message	
r	Dimensional weight applied	
ag	Minimum Rates Applied	



Shipped from:

WOODARD && CURRAN 20080 HELENDALE RD VICTORVILLE, CA 92394

Plan 0377OK

0392A000003R4792

WOODARD && CURRAN HELEN WHITCOMB 41 HUTCHINS DR **PORTLAND, ME 04102-1931**

Account Status Summary Weekly Payment Plan

Charges This Period \$ 16.90 **Amount Outstanding (prior invoices)** \$ 16.90 **Total Amount Outstanding** \$ 33.80

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Delivery Service Invoice

January 13, 2024 Invoice Date

Invoice Number 000003R479024

Account Number 03R479

Control ID K250

Page 1 of 3

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Thank you for using UPS. **Summary of Charges**

Page		Charge
3	Service Charges	\$ 16.90
Charges this period		\$ 16.90

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Return Portion

WOODARD && CURRAN HELEN WHITCOMB 41 HUTCHINS DR **PORTLAND. ME 04102-1931**

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. January 13, 2024 **Invoice Date**

Invoice Number 000003R479024 Account Number 03R479

Amount due this period \$ 0.00

Amount enclosed

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**



Account Status Weekly Payment Plan

Payments Applied

Invoice Number Invoice Date Amount Paid 000003R479523 12/30/2023 \$ 16.90

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number Balance Due Invoice Date 000003R479014 01/06/2024 \$ 16.90

\$ 16.90

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice Invoice Date January 13, 2024

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Invoice Date Invoice Number 000003R479024 Account Number 03R479

Page 2 of



Service Charges

Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 000003R479024 Account Number 03R479

Page 3 of

Week Endir	ng	Billed
Date	Explanation	Charge
01/13	Weekly Service Charge	16.90
Total Serv	vice Charges	16.90

182



Shipped from:

WOODARD && CURRAN 1000 BURKE RD FREEHOLD, NJ 07728-8632

Plan 0377OK

0735A000004RV528

WOODARD && CURRAN 41 HUTCHINS DR PORTLAND, ME 04102-1931 Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 000004RV52024

Account Number 04RV52 Control ID 35U2

Page 1 of 3

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Account Status Summary Weekly Payment Plan

Charges This Period \$ 16.90 Amount Outstanding (prior invoices) \$ 16.90 Total Amount Outstanding \$ 33.80

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Have you seen the new bill payment platform?

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Thank you for using UPS. Summary of Charges

Charge	es this period	\$ 16.90
3	Service Charges	\$ 16.90
Page		Charge

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off ar Return Portion

WOODARD && CURRAN 41 HUTCHINS DR PORTLAND, ME 04102-1931

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**urn Portion
Invoice Date
January 13, 2024

Invoice Number 000004RV52024 Account Number 04RV52

Amount due this period \$ 0.00

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 650116 DALLAS, TX 75265-0116



Account Status Weekly Payment Plan

Payments Applied

 Invoice Number
 Invoice Date
 Amount Paid

 000004RV52523
 12/30/2023
 \$ 16.90

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 000004RV52014
 01/06/2024
 \$ 16.90

Total \$ 16.90

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date January 13, 2024
Invoice Number 000004RV52024
Account Number 04RV52

Page 2 of

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Service Charges

Delivery Service Invoice Invoice Date January 13, 2024

Invoice Number 000004RV52024
Account Number 04RV52

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Page 3 of

Week Ending		Billed
Date	Explanation	Charge
01/13	Weekly Service Charge	16.90
Total Service	ce Charges	16.90



Plan 0377OK

Delivery Service Invoice

January 13, 2024 Invoice Date

Invoice Number 0000093244024

Account Number 093244 Control ID 897N

Page 1 of 20

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0736A00000932441

WOODARD & CURRAN 12 MOUNTFORT ST **PORTLAND, ME 04101-4307**

¢ 052 67

Incentive Savings

lotal incentive savings this period	\$ 853.67
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Charges This Period	\$ 1,335.56
Amount Outstanding (prior invoices)	\$ 1,109.41

\$ 2,444.97 **Total Amount Outstanding** Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

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Thank you for using UPS. **Summary of Charges**

	y 	
Page		Charge
	Outbound	
5	Shipping API	\$ 112.11
5	UPS CampusShip	\$ 791.03
14	Inbound UPS Returns	\$ 232.32
17	Adjustments & Other Charges	\$ 167.20
20	Service Charges	\$ 32.90
Charge	s this period	\$ 1 335 56

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Return Portion

WOODARD & CURRAN 12 MOUNTFORT ST **PORTLAND, ME 04101-4307**

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. **January 13, 2024 Invoice Date** Invoice Number 0000093244024

Account Number 093244

Amount due this period \$ 0.00

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**



ı	n	C	е	n	ti	İ۷	e	S
•		•	•		•		•	•

Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Commercial I	Letter		
	01/06/2024	С	CMFKHM
Electronic Processed Tier	2	79.56	-35.00
Tier incentive based on an a for W/E: 01/07/2023 - W/E:		evenue of \$2,	007.70
Next Day Air Commercial I	Letter		
	01/06/2024	C	CMFKHN
Electronic Processed Basic	2	79.56	-14.32
Next Day Air Commercial I	Package		
	01/06/2024	C	CMFKHK
Electronic Processed Tier	1	139.61	-61.43
Tier incentive based on an a for W/E: 01/07/2023 - W/E:		evenue of \$2,	007.70
Next Day Air Commercial I	Package		
	01/06/2024	C	CMFKHL
Electronic Processed Custon	m 1	139.61	-25.13
Delivery Area Surcharge			
	01/06/2024	_	CMFKME
Basic	3	11.85	-2.97
Declared Value			
	01/13/2024		IPJHZSS
Custom	8	134.85	-55.80
Next Day Air Residential P	•		
	01/13/2024		AQDSB58
Electronic Processed Custon	m 1	148.99	-28.31
Next Day Air Residential P	ackage 01/13/2024		AQDSB59
Electronic Processed Tier	1	148.99	-65.56
Tier incentive based on an a for W/E: 01/14/2023 - W/E: 0		evenue of \$2,	010.46

189

-6.41

AQDSB66

33.72 -13.15

Invoice Number 0000093244024

Account Number 093244

Page 2 of 20

Electronic Processed Custom

Electronic Processed Tier

2nd Day Air Residential Package

for W/E: 01/14/2023 - W/E: 01/06/2024.

/30/2023. ter 1/13/2024	Published Charges 23.92 revenue of \$2,	Credit CCMFKGX -8.38 007.70
ter 1/06/2024 1 erage weekly /30/2023. ter 1/13/2024	Charges 23.92 revenue of \$2,	Credit CCMFKGX -8.38 007.70
ter 1/06/2024 1 erage weekly /30/2023. ter 1/13/2024	23.92 revenue of \$2,	-8.38 007.70
1/06/2024 1 erage weekly (/30/2023. ter 1/13/2024	23.92 revenue of \$2,	-8.38 007.70
1 erage weekly 1 /30/2023. ter 1/13/2024	23.92 revenue of \$2,	-8.38 007.70
erage weekly (/30/2023. ter 1/13/2024	revenue of \$2,	007.70
/30/2023. ter 1/13/2024		
1/13/2024	c	
	C	
_		CMFKGX
3	89.38	-33.39
erage weekly 1 /06/2024.	revenue of \$2,	010.46
ter		
1/13/2024	C	CMFKGY
4	113.30	-21.52
1/13/2024	(CCMFKLS
2	7.90	-1.98
kage		
1/13/2024	C	CMFKGU
3	87.90	-32.37
erage weekly 1 /06/2024.	revenue of \$2,	010.46
kage		
1/13/2024	C	CMFKGV
3	87.90	-16.69
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	erage weekly 1/06/2024. ter 1/13/2024	erage weekly revenue of \$2, 706/2024. ter 71/13/2024

01/13/2024

Tier incentive based on an average weekly revenue of \$2,010.46

1



Incentives

Outbound Service Date Incentive Plan Published Incentive Count Charges Incentive Level Credit **Ground Commercial Package** 01/06/2024 **CCMFKGM Electronic Processed Tier** 124.59 -22.13 8 Tier incentive based on an average weekly revenue of \$2,007.70 for W/E: 01/07/2023 - W/E: 12/30/2023.

Ground Commercial Package

01/13/2024 **CCMFKGM** Electronic Processed Tier 96.03 -5.24 Tier incentive based on an average weekly revenue of \$2,010.46 for W/E: 01/14/2023 - W/E: 01/06/2024.

Ground Commercial Package

01/13/2024 **CCMFKGN Electronic Processed Custom** 16 220.62 -19.56 **Delivery Area Surcharge** 01/13/2024 **CCMFKLA Basic** 7.90 -1.98**Delivery Area Surcharge - Extended** 01/13/2024 **CCMFKLB** Basic 4.90 -1.23**Fuel Surcharge**

01/13/2024

-89.85

Ground Residential Package

01/06/2024 **CCMFKGJ** Electronic Processed Tier 91.71 -22.01Tier incentive based on an average weekly revenue of \$2,007.70 for W/E: 01/07/2023 - W/E: 12/30/2023.

Ground Residential Package

01/13/2024 **CCMFKGJ Electronic Processed Tier** 5 59.97 -5.79Tier incentive based on an average weekly revenue of \$2,010.46 for W/E: 01/14/2023 - W/E: 01/06/2024.

Ground Residential Package

CCMFKGK 01/13/2024 **Electronic Processed Custom** 151.68 -5.07

Residential Surcharge

01/13/2024 **CCMFKHO** 75.10 -18.75 Basic 13

Next Day Air Saver Commercial Letter

01/13/2024 **CCMFKHH Electronic Processed Tier** -34.10 Tier incentive based on an average weekly revenue of \$2,010.46 for W/E: 01/14/2023 - W/E: 01/06/2024.

Next Day Air Saver Commercial Letter

01/13/2024 **CCMFKHI Electronic Processed Basic** 77.48 -13.94

Next Day Air Saver Residential Package

01/06/2024 AQDSB71

80.14

-14.43

Next Day Air Saver Residential Package

Electronic Processed Custom

01/06/2024 AQDSB72 Electronic Processed Tier 80.14 -35.26 Tier incentive based on an average weekly revenue of \$2,007.70 for W/E: 01/07/2023 - W/E: 12/30/2023.

Total Outbound -711.75 Delivery Service Invoice

Invoice Date **January 13, 2024** Invoice Number 0000093244024

Account Number 093244

Page 3 of

Incentives

Inbound				
Service	Date	Incentive Plan		
		Published	Incentive	
Incentive Level	Count	Charges	Credit	
Fuel Surcharge				
	01/13/2024			
			-14.39	

190

Returns Ground Commercial Package

01/13/2024 **CCMFKGM Electronic Processed Tier** 240.82 -52.44

Tier incentive based on an average weekly revenue of \$2,010.46 for W/E: 01/14/2023 - W/E: 01/06/2024.

Returns Ground Commercial P	'ackage			
01/1	3/2024	CCMFKC		
Electronic Processed Custom	11	240.82	-40.29	
Declared Value				
01/1	3/2024		IPJHZSS	
Custom	6	84.10	-34.80	
Total Inbound			-141.92	
Total Incentives			-853.67	



Account Status

Weekly Payment Plan

Payments Applied

 Invoice Number
 Invoice Date
 Amount Paid

 0000093244523
 12/30/2023
 \$ 1,001.69

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 0000093244014
 01/06/2024
 \$ 1,109.41

Total \$ 1,109.41

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date January 13, 2024
Invoice Number 0000093244024
Account Number 093244

Page 4 of

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Invoice Date January 13, 20
Invoice Number 0000093244024

Account Number 093244

Page 5 of

Out	bοι	ınd
Ship	ping	J API

Snipping API								
Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/12	1Z0932440390026866	Ground Residential	04021	2	7	13.50	-2.80	10.70
		Customer Weight			1			
		Residential Surcharge				5.65	-1.41	4.24
		Delivery Area Surcharge				5.70		5.70
		Fuel Surcharge				3.85	-0.65	3.20
		Customer Entered Dimer	sions = 1	2 x 12 x	6 in			
		Total				28.70	-4.86	23.84
	UserID: da0cd8c77b231	121						
	Sender: Rachael Dora	is		Rec	eiver: Pe	ter Martin		
	Woodard and	l Curran			Pet	er Martin		
	40 Shattuck F	Rd, Ste 110			50	Meadow Ln		
	Andover MA	01810			Cur	mberland Cente	er ME 04021	
	Message Codes: r ag							
	1Z0932444491901877	Next Day Air Residential	30324	105	10	148.99	-93.87	55.12
		Residential Surcharge				6.20	-1.55	4.65
		Saturday Delivery				16.00		16.00
		Fuel Surcharge				28.25	-15.75	12.50
		Customer Entered Dimer	sions = 1	2 x 12 x	6 in			
		Total				199.44	-111.17	88.27
	UserID: da0cd8c77b231	121						
	Sender: Rachael Dora	is		Rec	eiver: Ch	aly Mohen		
	Woodard and	l Curran			Cha	aly Mohen		
	12 Mountfort	St			204	19 Wrights Mill	Cir NE	
	Portland ME	04101			Atla	anta GA 30324		
Total for Inf	ternet-ID: da0cd8c77b231121	-				228.14	-116.03	112.11

UPS CampusShip

Total Shipping API

Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/05	1Z0932440394786609	Ground Residential	92840	4	22	21.32	-8.32	13.00
		Residential Surcharge				5.65	-1.41	4.24
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				4.18	-1.51	2.67
		Customer Entered Dimensions = 15 x 15 x 9 in						
		Total				31.20	-11.24	19.96

1st ref: CC01083.00/8/6830 **2nd** ref: N

UserID: hlamWC Sender : W&C W&C

W&C W&C 3142 Flowers Ln W&C 12102 Falllingleaf St.

PALO ALTO CA 94303 GARDEN GROVE CA 92840-4207

2 Package(s)

228.14

-116.03

112.11

Total for UserID: hlamWC				31.20	-11.24	19.96
1Z0932440199543875	Next Day Air Commercial 92394	108	5	139.61	-86.56	53.05
	Delivery Area Surcharge			3.95	-0.99	2.96
	Declared Value \$ 2,300.00			33.35	-13.80	19.55
	UPS carbon neutral			0.20		0.20
	Fuel Surcharge			21.89	-13.35	8.54
	Total			199.00	-114.70	84.30

1st ref: IS Department UserID: jmurphyWC

Sender: Jesse Murphy Woodard & Curran (Portland) 12 Mountfort St.

PORTLAND ME 04101

Receiver: Daniel Peralta Victorville IWWTP 20080 Helendale Rd. Victorville CA 92394

Pagaiyarı Danir

2nd ref: N

Receiver: Hao Lam



Invoice Number 0000093244024

193

Account Number 093244

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Outbound

Pickup	•		ZIP			Published	Incentive	Billed	
Date	Tracking Number	Service	Code	Zone	Weigh	t Charge	Credit	Charge	
01/05	1Z0932441394661635	Next Day Air Saver Residential	55128	136	1		-49.69	30.45	
		Residential Surcharge				6.20	-1.55	4.65	
		UPS carbon neutral				0.20		0.20	
		Fuel Surcharge				13.17	-7.82	5.35	
		Total				99.71	-59.06	40.65	
	1st ref: IS Department		2	2nd ref:	N				
	UserID: jmurphyWC		411U 161. IV						
	Sender: Jesse Murphy			Rec	eiver:				
		urran (Portland)				Mea Clift			
	12 Mountfort	` ,				2190 Gentry Ave	N		
	PORTLAND					SAINT PAUL MN			
01/08	1Z0932440391386707	Ground Residential	02904	2	2		-0.83	10.70	
01/00	120002110001000101	Residential Surcharge	02001	_	_	5.65	-1.41	4.24	
		UPS carbon neutral				0.05	11	0.05	
		Fuel Surcharge				2.66	-0.35	2.31	
-		Total				19.89	-2.59	17.30	
	1st ref: IS Department	Total		2nd ref:	NI	19.09	-2.59	17.30	
	•		4	zna rer:	IN				
	UserID: jmurphyWC			Doo	eiver:				
	Sender: Jesse Murphy			Rec					
		urran (Portland)				Mohammed Sajid			
	12 Mountfort					21 Kennedy Drive			
	PORTLAND	ME 04101			1	NORTH PROVIDE	ENCE RI 02904	-5607	
	Message Codes: ag								
	1Z0932440393101715	Ground Residential	02904	2	2	11.53	-0.83	10.70	
		Residential Surcharge				5.65	-1.41	4.24	
		UPS carbon neutral				0.05		0.05	
	Fuel Surcharge Total					2.66	-0.35	2.31	
						19.89	-2.59	17.30	
	1st ref: IS Department		2	2nd ref:	N				
	UserID: jmurphyWC		_						
	Sender: Jesse Murphy		Receiver:						
	Woodard & Curran (Portland)			1100		Mohammed Sajid	Hossain		
	12 Mountfort St.		21 Kennedy Drive						
	PORTLAND ME 04101					NORTH PROVIDE		-5607	
	Message Codes: ag	VIZ 01101				ionini novibi		0001	
01/09	1Z0932440396014000	Ground Residential	02351	2	1	10.70		10.70	
01/09	120932440390014000	Residential Surcharge	02331	2	'	5.65	-1.41	4.24	
		UPS carbon neutral				0.05	-1.41	0.05	
						2.53	-0.22	2.31	
		Fuel Surcharge							
	4 4 4 10 5	Total				18.93	-1.63	17.30	
	1st ref: IS Department		2	2nd ref:	N				
	UserID: jmurphyWC			_	_				
	Sender: Jesse Murphy			Rec	eiver:				
		urran (Portland)			_	Dave Bruce			
	12 Mountfort					700 Brockton Ave			
	PORTLAND I	ME 04101			A	ABINGTON MA 0	2351-2482		
	Message Codes: ag								
Total for Hoor	ID: jmurphyWC					357.42	-180.57	176.85	





January 13, 2024 Invoice Date Invoice Number 0000093244024

Account Number 093244

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Outbound

UPS CampusShip	o (continued)							
Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/05	1Z0932440392961655	Ground Residential	97756	8	10	23.74	-6.89	16.85
		Residential Surcharge				5.65	-1.41	4.24
		Delivery Area Surcharge				5.70		5.70
		Declared Value \$ 300.00	1			4.35	-1.80	2.55
		Fuel Surcharge				5.44	-1.29	4.15

1st ref: IS Department 2nd ref: N

UserID: tnewdickWC Sender: Tom Newdick

Woodard & Curran (Portland) 12 Mountfort Street

Total

Receiver: Scott Hawk Woodard & Curran

637 NW Canyon Drive

44.88

-11.39

33.49

REDMOND OR 97756-1538 Portland ME 04101 1Z0932440398423690 **Ground Commercial** 01810 2 13.50 -2.8010.70 Declared Value\$ 4,000.00 58.00 -24.00 34.00 -0.43 1.66 Fuel Surcharge 2.09 73.59 -27.23 46.36 **Total**

2nd ref: N

1st ref: IS Department 2nd ref: N

UserID: tnewdickWC Sender: Tom Newdick

> Woodard & Curran (Portland) 12 Mountfort Street Portland ME 04101

Receiver: Robert Njoroge

Woodard & Curran 40 Shattuck Road

ANDOVER MA 01810-2432

Message Codes: ag 01/08 1Z0932440394681696 Ground Commercial 5 16.64 -5.82 10.82 Delivery Area Surcharge - Extended 3.67 4.90 -1.23Declared Value \$ 1,500.00 21.75 -9.00 12.75 Fuel Surcharge 3.34 -1.09 2.25 Total 46.63 -17.14 29.49

1st ref: IS Department

UserID: tnewdickWC Sender: Tom Newdick

> Woodard & Curran (Portland) 12 Mountfort Street

Receiver: Derek Burton

Woodard & Curran 64 Merk Davis St. ELLIJAY GA 30540-5552

Portland ME 04101 1Z0932440397939957 **Ground Commercial** 01/09 01810 2 12.00 -1.30 10.70 Fuel Surcharge -0.20 1.86 1.66 13.86 12.36 **Total** -1.50

> 1st ref: IS Department 2nd ref: N

UserID: tnewdickWC

Sender: Tom Newdick

Woodard & Curran (Portland) 12 Mountfort Street Portland ME 04101

Receiver: Robert Nioroge

Woodard & Curran 40 Shattuck Road

ANDOVER MA 01810-2432

Message Codes: ag

	Total for UserID:	tnewdickWC				178.96	-57.26	121.70
01/04		1Z0932440191861554	Next Day Air Commercial 08721	103	Letter	39.78	-24.66	15.12
			Letter					
			Customer Weight		0.5			
			Delivery Area Surcharge			3.95	-0.99	2.96
			Fuel Surcharge			6.67	-3.91	2.76
			Total			50.40	-29.56	20.84

1st ref: LonePine UserID: Jsmith5

Sender: Jackie Smith

Woodard & Curran (Portland) 12 Mountfort Street Portland ME 04101

2nd ref: N

Receiver: Mr. Richard Ingenito

Ocean County Utilities Authori Industrial Pretreatment Prgm. Coord

BAYVILLE NJ 08721-2157





Invoice Date **January 13, 20** Invoice Number 0000093244024

Account Number 093244

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Outbound

Pickup	CampusShip (cont			ZIP			Published	Incentive	Billed
Date		Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/04		1Z0932440196650648	Next Day Air Commercial Letter	10007	103	Letter	39.78	-24.66	15.12
			Customer Weight			0.5			
			Delivery Area Surcharge				3.95	-0.99	2.96
			Fuel Surcharge				6.67	-3.91	2.76
		1st ref: Lone Pine	Total		2nd ref:	N	50.40	-29.56	20.84
		UserID: Jsmith5		•	ziiu iei.	IN			
		Sender: Jackie Smith			Rec	eiver: Da	vid Montoya		
			urran (Portland)				EPA Region 2		
		12 Mountfort	Street			290) Broadway		
		Portland ME	04101			NE'	W YORK NY 10	007-1823	
	Total for UserID:	: Jsmith5					100.80	-59.12	41.68
01/09		1Z0932440291561733	2nd Day Air Commercial Letter	02125	202	1	24.07	-13.00	11.07
			Fuel Surcharge				3.97	-2.14	1.83
			Total				28.04	-15.14	12.90
		1st ref: 0234989.01 UserID: LIZDRUMM		2	2nd ref: N				
		Sender: Liz Drumm			Rec		ward L. Bell		
			urran (Portland)				ssachusetts Hist		
		12 Mountfort					Morrissey Boul		
		Portland ME	04101			DO	RCHESTER MA	02125-3314	
01/11		Message Codes: ag 1Z0932441395498070	Next Day Air Saver	07728	133	Letter	38.74	-24.02	14.72
01/11		120932441393496070	Commercial Letter	07720	133	Letter	30.74	-24.02	14.72
			Fuel Surcharge				6.39	-3.96	2.43
			Total				45.13	-27.98	17.15
		1st ref: 0234712.01 UserID: LIZDRUMM		2	2nd ref:	N		200	
		Sender : Liz Drumm Woodard & Curran (Portland)		Receiver: Monmouth County Heal Chris Merkel					
		12 Mountfort					East Main Street		
		Portland ME				FRI	EEHOLD NJ 077		
		1Z0932441398543461	Next Day Air Saver Commercial Letter	07724	133	Letter	38.74	-24.02	14.72
			Fuel Surcharge				6.39	-3.96	2.43
			Total				45.13	-27.98	17.15
		1st ref: 0234712.01 UserID: LIZDRUMM		:	2nd ref:	N			
		Sender: Liz Drumm			Rec		tonton Borough		
		Woodard & Curran (Portland)					e Martin		
		12 Mountfort Street					Broad Street		
	Portland ME 04101				EA	TONTOWN NJ (
	Total for UserID:						118.30	-71.10	47.20
01/02		1Z0932440390306447	Ground Residential Customer Weight	93105	8	2 1.5	15.64	-3.75	11.89
			Residential Surcharge				5.65	-1.41	4.24
			UPS carbon neutral				0.05	0.00	0.05
			Fuel Surcharge				3.30	-0.80	2.50
		4-4	Total		Om al C	N.	24.64	-5.96	18.68
		1st ref: SL01538.00.004 UserID: ReceptionWC	.0002	;	2nd ref:	IN			

UserID: ReceptionWC
Sender: ReceptionPortland

Woodard & Curran (Portland)

12 Mountfort St PORTLAND ME 04101 Receiver:

Erika Wilson 767 Palermo Dr

SANTA BARBARA CA 93105-4449





Invoice Date Invoice Number 0000093244024

Account Number 093244

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Outbound

UPS CampusShip (continued)

UPS CampusS	hip (continued)							
Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/02	1Z0932440391186487	Ground Commercial	90071	8	2	15.64	-4.94	10.70
		Customer Weight			1.5			
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.42	-0.76	1.66
		Total				18.11	-5.70	12.41
	1st ref: SL01533.00.004.0002			2nd ref:	N			
	UserID: ReceptionWC	.0002	•		•			
	Sender : ReceptionPor	tland						
		Curran (Portland)		1100		TN Kelsey Brad odard & Currar		
	12 Mountfort					S. Flower Stre		
	PORTLAND					S ANGELES C		
	Message Codes: ag	IVIL 04101			LO.	5 ANGLELS C	A 3007 1-2201	
	1Z0932440391761453	Ground Residential	80204	7	2	15.37	-3.69	11.68
	120932440391701433	Customer Weight	00204	'	1.5	13.37	-3.09	11.00
		Residential Surcharge			1.5	5.65	-1.41	4.24
		UPS carbon neutral					-1.41	
						0.05	0.70	0.05
		Fuel Surcharge				3.26	-0.79	2.47
		Total				24.33	-5.89	18.44
	1st ref: SL01538.00.004	1.0002		2nd ref:	N			
	UserID: ReceptionWC							
	Sender : ReceptionPor			Rec	eiver:			
		Curran (Portland)				ah Pierce		
	12 Mountfort					00 W 8th Ave		
	PORTLAND	ME 04101			DE	NVER CO 8020	04-2848	
	1Z0932440392426420	Ground Residential	94501	8	2	15.64	-3.75	11.89
		Customer Weight	1.5					
		Residential Surcharge				5.65	-1.41	4.24
		UPS carbon neutral				0.05		0.05
	Fuel Surcharge					3.30	-0.80	2.50
		Total		18.68				
	1st ref: SL01538.00.004.0002		:	2nd ref:	N			
	UserID: ReceptionWC							
	Sender : ReceptionPor	tland		Rec	eiver:			
		Curran (Portland)				oastian Poore		
	12 Mountfort	,			182	25 Saint Charle	s St.	
	PORTLAND	ME 04101			ALA	AMEDA CA 94	501-1118	
	1Z0932440394701477	Ground Commercial	59701	8	5	19.53	-6.84	12.69
		UPS carbon neutral		_	-	0.05		0.05
		Fuel Surcharge				3.03	-1.06	1.97
		Total				22.61	-7.90	14.71
	1st ref: SL01538.00.004			2nd ref:	NI	22.01	7.50	14.71
	UserID: ReceptionWC	1.0002	•	ziiu iei.	I N			
	Sender : ReceptionPor	tland		Daa	-: AT	TN Deah Baker		
				Rec				
	12 Mountfort	Curran (Portland)				odard & Currar		
						5 South Monta		
	PORTLAND		05044			TTE MT 59701		44.00
	1Z0932440395069543	Ground Commercial	95811	8	3	17.04	-5.96	11.08
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.64	-0.92	1.72

1st ref: SL01533.00.004.0002 UserID: ReceptionWC

Sender : ReceptionPortland

Woodard & Curran (Portland)

12 Mountfort St PORTLAND ME 04101

Total

Receiver: ATTN Charles Barros

2nd ref: N

Woodard & Curran

801 T Street

SACRAMENTO CA 95811-7028

19.73

-6.88

12.85



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UPS CampusShip (continued)

Pickup			ZIP			Published	Incentive	Billed		
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge		
01/02	1Z0932440399261498	Ground Commercial	95008	8	2	15.64	-4.94	10.70		
		Customer Weight			1.5					
		UPS carbon neutral				0.05		0.05		
	Fuel Surcharge					2.42	-0.76	1.66		
	Total					18.11	-5.70	12.41		
	1st ref: SL01538.00.004	.0002	:	2nd ref:	N					
	UserID: ReceptionWC									
	Sender : ReceptionPor	tland								
	Woodard & C	Curran (Portland)	Woodard & Curran							
	12 Mountfort	St	51 East Campbell Avenue							
	PORTLAND	ME 04101			CA	MPBELL CA 9	5008-2047			
	Message Codes: ag									
	1Z0932440399355726	Ground Commercial	59405	8	2	15.64	-4.94	10.70		
		Customer Weight			1.5					
		UPS carbon neutral				0.05		0.05		
		Fuel Surcharge				2.42	-0.76	1.66		
		Total				18.11	-5.70	12.41		
	1st ref: SL01533.00.004 UserID: ReceptionWC	1.0002	:	2nd ref:	N					
	Sender : ReceptionPor	tland		Rec	eiver: AT	TN Nathan Pai	nter			
		Curran (Portland)			Wo	odard & Currar	า	5.70 12.4 47 4.94 10.7 0.0 0.76 1.6 5.70 12.4 6-1845 2.92 11.0 0.99 2.96 1.80 2.5 0.20 2.12 2.1 7.83 18.84		
	12 Mountfort	St			601	River Drive So	outh			
	PORTLAND	ME 04101			GR	EAT FALLS M	T 59405-1845	9405-1845		
	Message Codes: ag									
01/04	1Z0932440295313262	2nd Day Air Commercial Letter	01944	202	Letter	23.92	-12.92	11.00		
		Customer Weight			0.1					
		Delivery Area Surcharge				3.95	-0.99	2.96		
		Declared Value\$ 200.00				4.35	-1.80	2.55		
		UPS carbon neutral				0.20		0.20		
		Fuel Surcharge				4.25	-2.12	2.13		
		Total				36.67	-17.83	18.84		
	1st ref: G.O.		2nd ref: N							
	UserID: ReceptionWC									
	Sender: ReceptionPor	Sender: ReceptionPortland		Rec	eiver:					
	Woodard & C	Curran (Portland)			AT	TN: Benjamin F	PAtten			
	12 Mountfort	St). Box 1527				
	Portland ME	04101			MA	NCHESTER M	A 01944-0861			
	Message Codes: ag									
	1Z0932440393426562	Ground Commercial	63368	6	2	14.82	-4.12	10.70		
		UPS carbon neutral				0.05		0.05		
		Fuel Surcharge				2.30	-0.64	1.66		
		Total				17.17	-4.76	12.41		
	4-4			OI f-						

1st ref: G.O.

UserID: ReceptionWC Sender: Mary Michaud

> Woodard & Curran (Portland) 12 Mountfort Street Portland ME 04101

Message Codes: ag

2nd ref: N

Receiver: Robert Nicols
Woodard&Curran
100 Water Dr

O FALLON MO 63368-6708





Invoice Number 0000093244024

Account Number 093244

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Outbound

UPS CampusShip	(continued)
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Pickup	inp (continued)		ZIP			Published	Incentive	Billed		
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge		
01/05	1Z0932440393026628	Ground Commercial	04444	2	6	12.78	-2.08	10.70		
		Delivery Area Surcharge	-		-	3.95	-0.99	2.96		
		UPS carbon neutral				0.05		0.05		
		Fuel Surcharge				2.59	-0.48	2.11		
		Total				19.37	-3.55	15.82		
	1st ref: G.O.		:	2nd ref:	N	10.01	0.00	10.02		
	UserID: ReceptionWC		•		•					
	Sender: ReceptionPortland		Receiver: John R. Seavey							
	Woodard & Curran (Portland)			1100		era Maine				
	12 Mountfort St			Emera Maine 28 Penobscot Meadow Drive						
	Portland ME				HAMPDEN ME 04444-1935					
	Message Codes: ag	01101				WII BEIT ME O				
01/08	1Z0932440292986685	2nd Day Air Commercial	04742	203	10	39.76	-23.06	16.70		
		Customer Weight	•		1					
		Delivery Area Surcharge				3.95	-0.99	2.96		
		Fuel Surcharge				7.21	-3.97	3.24		
		Customer Entered Dimen	eione – 3	88 v 6 v 6	in					
		Total	1310113 – 0	00 1 0 1 0	' 111	50.92	-28.02	22.90		
	1st ref: 0203978.24	Total		2nd ref:	NI.	50.92	-20.02	22.90		
	UserID: ReceptionWC		•	ziiu iei.	IN .					
	Sender: ReceptionPor	tland		Poo	eiver: Ma	rk Dropor				
				Rec		ostock Waste	Colutions			
	12 Mountfort	Curran (Portland)								
						Murphy Road		.0		
	Portland ME	04101			FO	RI FAIRFIELD	ME 04742-305	Ю		
	Message Codes: r									
	1Z0932440296088317	2nd Day Air Commercial	93009	208	Letter	40.51	-23.50	17.01		
		Letter								
		Customer Weight			0.5					
		UPS carbon neutral				0.20		0.20		
		Fuel Surcharge				6.68	-3.88	2.80		
		Total				47.39	-27.38	20.01		
	1st ref: 0011078.01 / 056		2nd ref: N							
	•	UserID: ReceptionWC								
	Sender: ReceptionPortland			Rec		itershed Protec				
		Curran (Portland)				unty of Ventura				
	12 Mountfort					South Victoria				
	Portland ME 04101				VEI	NTURA CA 93	009-1600			
01/09	1Z0932440293306747	2nd Day Air Commercial	08807	203	Letter	24.95	-13.95	11.00		
		Letter								
		Customer Weight			0.1					
		Declared Value\$ 200.00				4.35	-1.80	2.55		
		UPS carbon neutral				0.20		0.20		
		Fuel Surcharge				4.12	-2.30	1.82		
		Total				33.62	-18.05	15.57		
	1st ref; G.O.		:	2nd ref:	N					
	10.101.0.0.									

UserID: ReceptionWC

Sender: ReceptionPortland Woodard & Curran (Portland)

12 Mountfort St Portland ME 04101

Message Codes: ag

Receiver:

Woodard & Curran 20 Polhemus Lane

BRIDGEWATER NJ 08807-3391



Outbound

Delivery Service Invoice

January 13, 2024 Invoice Date Invoice Number 0000093244024

Account Number 093244

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Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/09	1Z0932440294826728	2nd Day Air Commercial Letter Customer Weight	01060	202	Letter 0.1	23.92	-12.92	11.00
		Declared Value \$ 200.00 UPS carbon neutral				4.35 0.20	-1.80	2.55 0.20
		Fuel Surcharge				3.95	-2.13	1.82
		Total				32.42	-16.85	15.57

1st ref: G.O. 2nd ref: N

UserID: ReceptionWC

Sender: ReceptionPortland Receiver: Leah Finn-Erb Woodard & Curran (Portland) Woodard & Curran

12 Mountfort St 47 Pleasent St

Portland ME 04101 NORTHAMPTON MA 01060-3984

Message Codes: ag

1Z0932440390061756 **Ground Commercial** 10.70 02360 2 10.70 UPS carbon neutral 0.05 0.05 Fuel Surcharge 1.66 1.66 Total 12.41 12.41

1st ref: G.O. 2nd ref: N

UserID: ReceptionWC

Sender: ReceptionPortland Receiver: Kevin Barry

Woodard & Curran (Portland) Woodard & Curran 12 Mountfort St 400R Beaver Dam Road Portland ME 04101 PLYMOUTH MA 02360-1591

Message Codes: ag

1Z0932440395718369 **Ground Commercial** 01742 2 10.70 10.70 UPS carbon neutral 0.05 0.05 Fuel Surcharge 1.66 1.66 Total 12.41 12.41

1st ref: 0217438.00 02A 2nd ref: N

UserID: ReceptionWC Sender: ReceptionPortland

Receiver: Jay Waddington

Woodard & Curran Woodard & Curran (Portland) 12 Mountfort St 509 Bedford Street Portland ME 04101 CONCORD MA 01742-1938

Message Codes: ag

1Z0932440396110978 **Ground Commercial** 02043 10.70 10.70 2 UPS carbon neutral 0.05 0.05 Fuel Surcharge 1.66 1.66 Total 12.41 12.41

1st ref: 0217389.00 06A 2nd ref: N

UserID: ReceptionWC

Sender: ReceptionPortland

Receiver: Tom Connelly Woodard & Curran (Portland) Woodard & Curran-Linden Ponds 12 Mountfort St 10 Olde Quarry Way

Portland ME 04101 HINGHAM MA 02043-3763

Message Codes: ag

1Z0932440398588834 **Ground Commercial** 01810 2 10.70 10.70 1 UPS carbon neutral 0.05 0.05 Fuel Surcharge 1.66 1.66 **Total** 12.41 12.41

1st ref: G.O. 2nd ref: N

UserID: ReceptionWC Sender: ReceptionPortland

Receiver: Woodard & Curran (Portland)

12 Mountfort St 40 Shattuck Road Portland ME 04101 ANDOVER MA 01810-2432

Woodard & Curran

Message Codes: ag





Invoice Number 0000093244024

Account Number 093244

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Outbound

UPS CampusSh	ip (continued)
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Pickup	iip (continueu)		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/09	1Z0932440398672840	Ground Commercial	02025	2	1	10.70	Orcan	10.70
01/00	120002440000012040	Delivery Area Surcharge	02020	_	•	3.95	-0.99	2.96
		UPS carbon neutral				0.05	0.00	0.05
		Fuel Surcharge				2.27	-0.15	2.12
		Total				16.97	-1.14	15.83
	1st ref: G.O.		:	2nd ref: I	V	10.01		10.00
	UserID: ReceptionWC		-		•			
	Sender : ReceptionPor	tland		Rece	eiver: Sco	ott Pana		
		Curran (Portland)		11001		odard & Currar	า	
	12 Mountfort					R Elm Street	•	
	Portland ME				_	HASSET MA C	2025-1895	
	Message Codes: ag							
01/10	1Z0932440291826760	2nd Day Air Commercial	04210	202	1	24.07	-13.00	11.07
		Customer Weight			0.5			
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				3.97	-2.14	1.83
		Customer Entered Dimen	sions = 1	8 x 2 x 2	in			
		Total				28.24	-15.14	13.10
	1st ref: G.O.		:	2nd ref: N	١			
	UserID: ReceptionWC							
	Sender: ReceptionPor	tland		Rece	eiver: Am	anda Denning		
	Woodard & C	Curran (Portland)			City	of Auburn		
	12 Mountfort	St			60	Court St		
	Portland ME	04101			AUI	BURN ME 042	10-5983	
	Message Codes: r ag							
	1Z0932440293601776	2nd Day Air Residential	49067	205	2	33.72	-19.56	14.16
		Residential Surcharge				6.20	-1.55	4.65
		Delivery Area Surcharge	- Extende	ed		7.70		7.70
		Declared Value\$ 200.00				4.35	-1.80	2.55
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				7.86	-3.48	4.38
		Customer Entered Dimen	sions = 8	3 x 5 x 5 ii	n			
		Total				60.03	-26.39	33.64
	1st ref: G.O.		:	2nd ref: N	1			
	UserID: ReceptionWC							
	Sender : ReceptionPor			Rece		ed LeClercq		
		Curran (Portland)				ed LeClercq		
	12 Mountfort					050 M 216		
	Portland ME					RCELLUS MI 4		
01/11	1Z0932440395843054	Ground Commercial	02043	2	8	13.89	-3.19	10.70
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.15	-0.49	1.66
		Total				16.09	-3.68	12.41
	1st ref: OH00012.00-Hi	gh School Presentation	:	2nd ref: N	1			

UserID: ReceptionWC **Sender**: ReceptionPortland

Woodard & Curran (Portland)

12 Mountfort St Portland ME 04101

Message Codes: ag

Receiver: Tom Connelly

Woodard & Curran-Linden Ponds

10 Olde Quarry Way HINGHAM MA 02043-3763



January 13, 2024 Invoice Date Invoice Number 0000093244024

Account Number 093244

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Outbound

UPS CampusShip (continued)

Pickup	•		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/11	1Z0932440397065892	Ground Residential	10598	3	2	12.71	-2.01	10.70
		Residential Surcharge				5.65	-1.41	4.24
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.85	-0.53	2.32
		Total				21.26	-3.95	17.31

1st ref: cc01087 025 2nd ref: N

UserID: ReceptionWC

Sender: ReceptionPortland

Woodard & Curran (Portland) 12 Mountfort St

Portland ME 04101

Message Codes: ag

Receiver:

Patty Heegle

2798 Holly Drive

YORKTOWN HEIGHTS NY 10598-3024

Total for UserID: ReceptionWC		600.07	-216.43	383.64
Total UPS CampusShip	39 Package(s)	1,386.75	-595.72	791.03
Total Outbound	41 Package(s)	1,614.89	-711.75	903.14

Inbound **UPS Returns**

Transportation	۱
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Returned					Published	Incentive	Billed
Date	Tracking Number	Service	Zone	Weight	Charge	Credit	Charge
01/09	1Z0932449099237566	Returns Ground Commercial	8	8	21.15	-8.04	13.11
		Declared Value \$ 1,000.00			14.50	-6.00	8.50
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			3.28	-1.25	2.03
		Total			40.03	-15 29	24 74

1st ref: IS Department 2nd ref: N

Requested By: WOODARD & CURRAN

12 MOUNTFORT ST

PORTLAND ME 04101

Returned To: Jesse Murphy

Woodard & Curran (Portland)

12 Mountfort St.

	PORTLAND I	ME 04101-4307					
01/10	1Z0932449099437377	Returns Ground Commercial	8	24	45.21	-20.80	24.41
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			7.01	-3.23	3.78
		Total			53.32	-24.03	29.29

1st ref: IS Department

Requested By:

WOODARD & CURRAN 12 MOUNTFORT ST PORTLAND ME 04101

Returned To: Jesse Murphy

Woodard & Curran (Portland)

12 Mountfort St.

PORTLAND ME 04101-4307

2nd ref: N

Shipped From: Ritika Kacker

Shipped From: Katie Howes

Woodard & Curran

1318 Hazlett Way

SAN JOSE CA 95131

2175 N. California Boulevard WALNUT CREEK CA 94596



January 13, 2024 Invoice Date Invoice Number 0000093244024

Account Number 093244

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Inbound

UPS Returns

Transportation	on (continued)						
Returned					Published	Incentive	Billed
Date	Tracking Number	Service	Zone	Weight	Charge	Credit	Charge
01/10	1Z0932449099636769	Returns Ground Commercial	8	8	21.15	-8.04	13.11
		Declared Value \$ 1,000.00			14.50	-6.00	8.50
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			3.28	-1.25	2.03
		Total			40.03	-15.29	24.74
	1st ref: IS Department		2nd ref:	N			
	Requested By:		Shipped	From: Ri	tika Kacker		
	WOODARD	& CURRAN		Wo	odard & Currar	า	
	12 MOUNTFORT ST			21	75 N. California	Boulevard	
	PORTLAND ME 04101			WA	ALNUT CREEK	CA 94596	
	Returned To: Jesse Murphy						
	Woodard & Curran (Portland)						
	12 Mountfort	St.					
	PORTLAND	ME 04101-4307					
01/11	1Z0932449095046243	Returns Ground Commercial	5	12	18.85	-8.15	10.70
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			2.92	-1.26	1.66
		Total			22.87	-9.41	13.46
	1st ref: IS Department		2nd ref:	N			
	Requested By: WOODARD & CURRAN		Shipped	From: PA	AUL NORIAN		
	12 MOUNTFORT ST			12	14 RIVERS REA	ACH DR.	
	PORTLAND ME 04101			CH	IARLESTON SO	C 29492	
	Returned To: JESSE MUR	PHY					
	WOODARD 8	& CURRAN (PORTLAND)					
	12 MOUNTF	ORT ST.					
	PORTLAND	ME 04101-4307					
	Message Codes: ag						
	1Z0932449097214236	Returns Ground Commercial	5	8	17.90	-6.81	11.09
		Declared Value \$ 1,000.00			14.50	-6.00	8.50
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			2.77	-1.05	1.72
		Total			36.27	-13.86	22.41
	1st ref: IS Department		2nd ref:	N			
	Requested By: WOODARD	& CURRAN	Shipped	From: Pa	ul Norian		
	12 MOUNTF	ORT ST		12	14 Rivers Reac	h Dr.	
	PORTLAND	ME 04101		CH	IARLESTON SO	C 29492	
	Returned To: Jesse Murph	у					
	Woodard & C	Curran (Portland)					
	12 Mountfort	St.					
		ME 04101-4307					
	1Z0932449099703418	Returns Ground Commercial	2	5	12.56	-1.86	10.70
		Declared Value \$ 1,000.00			14.50	-6.00	8.50
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			1.95	-0.29	1.66

1st ref: IS Department

Requested By: WOODARD & CURRAN

12 MOUNTFORT ST

PORTLAND ME 04101

Returned To: Jesse Murphy

Woodard & Curran (Portland)

Total

12 Mountfort St.

PORTLAND ME 04101-4307

Message Codes: ag

2nd ref: N

Shipped From: Dave Bruce

700 Brockton Ave. ABINGTON MA 02351

30.11

-8.15

21.96



January 13, 2024 Invoice Date

Invoice Number 0000093244024 Account Number 093244

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Inbound

UPS Returns

Transportation (continued)

Returned	•				Published	Incentive	Billed
Date	Tracking Number	Service	Zone	Weight	Charge	Credit	Charge
01/12	1Z0932449091306648	Returns Ground Commercial	6	5	17.31	-6.05	11.26
		Declared Value \$ 800.00			11.60	-4.80	6.80
		Print Label			1.05		1.05
		UPS carbon neutral			0.05		0.05
		Fuel Surcharge			2.68	-0.94	1.74
		Total			32.69	-11.79	20.90
	1st ref: IS Department		2nd ref:	N			
	Requested By: WOODARD & CURRAN			From: Me	a Clift		

12 MOUNTFORT ST

PORTLAND ME 04101

Returned To: Jesse Murphy

Woodard & Curran (Portland) 12 Mountfort St.

PORTLAND ME 04101-4307 1Z0932449092461157

24 20.91 Returns Ground Commercial 38.72 -17.81 Print Label 1.05 1.05 0.05 UPS carbon neutral 0.05 Fuel Surcharge 6.00 -2.763.24 Total 45.82 -20.57 25.25

Shipped From: ANTHONY EBRON

2nd ref: N

2190 Gentry Ave N

SAINT PAUL MN 55128

WOODARD & CURRAN

LAKEWOOD CO 80228

215 UNION BOULEVARD

1st ref: IS Department

Requested By:

WOODARD & CURRAN 12 MOUNTFORT ST

PORTLAND ME 04101

Returned To: JESSE MURPHY WOODARD & CURRAN (PORTLAND)

12 MOUNTFORT ST.

PORTLAND ME 04101-4307

	0 0					
1Z0932449095803586	Returns Ground Commercial	6	7	17.81	-6.76	11.05
	Print Label			1.05		1.05
	UPS carbon neutral			0.05		0.05
	Fuel Surcharge			2.76	-1.05	1.71
	Total			21.67	-7.81	13.86

1st ref: IS Department

Requested By:

WOODARD & CURRAN

12 MOUNTFORT ST PORTLAND ME 04101

Returned To: Jesse Murphy

Woodard & Curran (Portland) 12 Mountfort St.

PORTLAND ME 04101-4307

1Z0932449097728986 10.70 Returns Ground Commercial 2 12.35 -1.65 Print Label 1.05 1.05 Fuel Surcharge 1.91 -0.26 1.65 Total 15.31 -1.91 13.40

1st ref: IS Department

Requested By:

WOODARD & CURRAN 12 MOUNTFORT ST PORTLAND ME 04101

Returned To: Tom Newdick

Woodard & Curran (Portland) 12 Mountfort Street Portland ME 04101

Message Codes: ag

2nd ref: N

2nd ref: N

Shipped From: Tim Parks Tim Parks

Shipped From: Richard Nelson

22 Eisenhower CT NAPLES ME 04055

Woodard & Curran

500 East Girard Ave.

MONMOUTH IL 61462





Invoice Date Invoice Number 0000093244024

Shipped From: Pat McMahill

Woodard & Curran 100 Water Dr

O FALLON MO 63368

Account Number 093244

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Inbound

UPS Returns

Transportation (continued)

Returned					Published	Incentive	Billed
Date	Tracking Number	Service	Zone	Weight	Charge	Credit	Charge
01/13	1Z0932449090359932	Returns Ground Commercial	6	7	17.81	-6.76	11.05
		Declared Value \$ 1,000.00			14.50	-6.00	8.50
		Print Label			1.05		1.05
		Fuel Surcharge			2.76	-1.05	1.71
		Total			36.12	-13.81	22.31

1st ref: IS Department 2nd ref: N

Requested By:

WOODARD & CURRAN 12 MOUNTFORT ST PORTLAND ME 04101

Returned To: Tom Newdick

Woodard & Curran (Portland)

12 Mountfort Street Portland ME 04101

Total UPS Returns Transportation	11 Package(s)	374.24	-141.92	232.32
Total UPS Returns	11 Package(s)	374.24	-141.92	232.32
Total Inbound	11 Package(s)	374.24	-141.92	232.32

Adjustments & Other Charges

Adjustments

Aujustilients					
		Number of	Published	Incentive	Billed
	Explanation	Packages	Charge	Credit	Charge
	BILLING ADJUSTMENT FOR W/E 01/13/2024		21.25		21.25
	SHIPPING CHARGE CORRECTION AUDIT FEE				
	FEE BASED ON 17 PACKAGES				
	AND \$145.95 CORRECTION AMOUNT				
Total Adjustments			21.25		21.25

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup		Original Service/	ZIP			Published	Incentive	Billed A	Adjustment
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amount
01/02	1Z0932440390306447	Ground	93105	8	2	15.64	-3.75	11.89	
		Ground	93105	8	7.0	20.27	-5.87	14.40	
		Audited Dimensions = 14 x 1	1 x 6 in						
		Fuel Surcharge				0.72	-0.33	0.39	2.90
	1st :	ref: SL01538.00.004.0002		2nd ref: N					
	Send	ler: WOODARD & CURRAN			Receiv	er: Erika Wilso	on		
		MOUNTFORT				767 Palerm	no Dr		
		PORTLAND ME 04101				SANTA BA	RBARA CA 93	105	
	1Z0932440391186487	Ground	90071	8	2	15.64	-4.94	10.70	
		Ground	90071	8	12.0	26.20	-11.53	14.67	
	Audited Dimensions = $18 \times 10 \times 9$ in								
		Fuel Surcharge				1.64	-1.03	0.61	4.58
	1st :	ref: SL01533.00.004.0002			2nd ref	f: N			
	Send	ler:		Receiver: ATTN Kelsey Bradley					
		WOODARD & CURRAN				Woodard &	Curran		
		MOUNTFORT				515 S. Flov	wer Street		
		PORTLAND ME 04101				LOS ANGE	ELES CA 90071		
	1Z0932440391761453	Ground	80204	7	2	15.37	-3.69	11.68	
		Ground	80204	7	5.0	18.25	-4.38	13.87	
	Audited Dimensions = 12 x 9 x 6 in								
		Fuel Surcharge				0.45	-0.11	0.34	2.53
	101	rof. CL 01539 00 004 0003			2nd ro	. NI			

1st ref: SL01538.00.004.0002 2nd ref: N

Sender: WOODARD & CURRAN

MOUNTFORT PORTLAND ME 04101 Receiver: Sarah Pierce

4900 W 8th Ave DENVER CO 80204



Invoice Number 0000093244024 Account Number 093244

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Adjustments & Other Charges

	ng Charge Correction	s(continued) Learn how to av		snippin	y cnarge c	Orrections. Vis			
Pickup	Trooking Number	Original Service/	ZIP	7000	Maiaht	Published	Incentive		Adjustment
Date	Tracking Number	Corrected Service	Code		Weight	Charge	Credit	Charge	Amount
01/02	1Z0932440392426420	Ground	94501	8	2	15.64	-3.75	11.89	
		Ground	94501	8	11.0	25.22	-8.57	16.65	
		Audited Dimensions = 17 x 1	1 x 8 in						
		Fuel Surcharge				1.49	-0.75	0.74	5.50
		ref: SL01538.00.004.0002			2nd ref	: N			
	Send	ler : WOODARD & CURRAN			Receive	er: Sebastian I	Poore		
		MOUNTFORT				1825 Saint	Charles St.		
		PORTLAND ME 04101				ALAMEDA	CA 94501		
	1Z0932440394701477	Ground	59701	8	5	19.53	-6.84	12.69	
		Ground	59701	8	13.0	27.47	-12.08	15.39	
		Audited Dimensions = 16 x 1	1 x 10 in						
		Fuel Surcharge				1.23	-0.81	0.42	3.12
	1et	ref: SL01538.00.004.0002			2nd ref		0.01	0.12	0.12
	Send					er: ATTN Deal	h Bakar		
	Send	WOODARD & CURRAN			Receive	Woodard &			
		MOUNTFORT					Montana St		
		PORTLAND ME 04101				BUTTE MT			
	1Z0932440395069543	Ground	95811	8	3	17.04	-5.96	11.08	
		Ground	95811	8	11.0	25.22	-11.09	14.13	
		Audited Dimensions = 18 x 1	4 x 6 in						
		Fuel Surcharge				1.27	-0.80	0.47	3.52
	1st	ref: SL01533.00.004.0002			2nd ref	: N			
	Send	ler:			Receive	er: ATTN Chai	rles Barros		
		WOODARD & CURRAN				Woodard &	Curran		
		MOUNTFORT				801 T Stree	et		
		PORTLAND ME 04101				SACRAME	NTO CA 95811		
	1Z0932440399261498	Ground	95008	8	2	15.64	-4.94	10.70	
	120002440000201400	Ground	95008	8	13.0	27.47	-12.08	15.39	
		Audited Dimensions = 18 x 1		O	13.0	21.41	-12.00	13.33	
			2 X O III			4.04	4.44	0.70	F 40
	4-4	Fuel Surcharge			0	1.84	-1.11	0.73	5.42
		ref: SL01538.00.004.0002			2nd ref				
	Send				Receive	er: ATTN Dalia			
		WOODARD & CURRAN				Woodard &			
		MOUNTFORT					mpbell Avenue		
		PORTLAND ME 04101				CAMPBELL	L CA 95008		
	1Z0932440399355726	Ground	59405	8	2	15.64	-4.94	10.70	
		Ground	59405	8	9.0	22.07	-8.39	13.68	
		Audited Dimensions = 17 x 1	1 x 6 in						
		Fuel Surcharge				1.00	-0.54	0.46	3.44
	1st	ref: SL01533.00.004.0002			2nd ref	: N			
	Send					er: ATTN Nath	an Painter		
	Serio	WOODARD & CURRAN			IXECCIV	Woodard &			
		MOUNTFORT				601 River D			
		PORTLAND ME 04101							
04/04	170000110000100500		22222				LLS MT 59405	10.70	
01/04	1Z0932440393426562	Ground	63368	6	2	14.82	-4.12	10.70	
		Ground	63368	6	5.0	17.31	-6.05	11.26	
		Audited Dimensions = 17 x 1	2 x 3 in						
		Fuel Surcharge				0.38	-0.30	0.08	0.64
	1st	ref: G.O.			2nd ref				
	Send	ler:			Receive	er: Robert Nice	ols		
		WOODARD & CURRAN				Woodard&0			
		MOUNTFORT				100 Water I			
		PORTLAND ME 04101				O FALLON			
						J . / LEON			





Invoice Number 0000093244024

12 Mountfort St.

PORTLAND ME 04101

Account Number 093244

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Adjustments & Other Charges

Pickup		s(continued) Learn how to av Original Service/	ZIP			Published	Incentive	Billed	Adjustmen ^a
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amoun
01/05	1Z0932440199543875	Next Day Air	92394	108	5	139.61	-86.56	53.05	7 11110 4111
0 17 0 0		Next Day Air	92394	108	13.0	236.20	-151.17	85.03	
		Audited Dimensions = 18 x 1				200.20		33.33	
		Fuel Surcharge	2 X O III			14.73	-9.85	4.88	36.86
	1st ı	ref: IS Department			2nd ref		0.00	1.00	00.00
	Send					er: Daniel Pera	alta		
	Jena	WOODARD & CURRAN			INCOCIV	Victorville I			
		MOUNTFORT				20080 Hele			
		PORTLAND ME 04101				Victorville C			
	1Z0932440392961655	Ground	97756	8	10	23.74	-6.89	16.85	
	120332440332301033	Ground	97756	8	25.0	46.60	-18.17	28.43	
		Audited Dimensions = 24 x 1		O	25.0	40.00	-10.17	20.43	
		Fuel Surcharge	0 / 3			3.54	-1.75	1.79	13.37
	1et i	ref: IS Department			2nd ref		-1.75	1.75	13.37
						er: Scott Hawk	,		
	Send	WOODARD & CURRAN			Receive	Woodard &			
		MOUNTFORT							
						637 NW Ca			
	470000444004004004	PORTLAND ME 04101	FF400	400		REDMOND		20.45	
	1Z0932441394661635	Next Day Air Saver	55128	136	1	80.14	-49.69	30.45	
		Next Day Air Saver	55128	136	16.0	215.06	-137.64	77.42	
		Audited Dimensions = 18 x 1	3 X 9 III			00.50	40.44	7.47	5444
	4-4	Fuel Surcharge			0	20.58	-13.41	7.17	54.14
		ref: IS Department			2nd ref				
	Sena	ler : WOODARD & CURRAN			Receive	er: Mea Clift	A NI		
		MOUNTFORT				2190 Gentr	•		
04/00	170000110000101715	PORTLAND ME 04101	20001				JL MN 55128	10.70	
01/08	1Z0932440393101715	Ground	02904	2	2	11.53	-0.83	10.70	
		Ground	02904	2	25.0	18.44	-7.20	11.24	
		Audited Dimensions = 24 x 1	6 x 9 in			4.07	0.00	0.00	0.00
		Fuel Surcharge				1.07	-0.99	0.08	0.62
		ref: IS Department			2nd ref				
	Send	er: WOODARD & CURRAN			Receive		d Sajid Hossain		
		MOUNTFORT				21 Kennedy		20024	
		PORTLAND ME 04101					ROVIDENCE RI		
01/09	1Z0932449099237566	Ground	04101	8	8	21.15	-8.04	13.11	
		Ground	04101	8	10.0	23.74	-9.02	14.72	
		Audited Dimensions = 16 x 1	2 x 7 in						
		Fuel Surcharge				0.40	-0.15	0.25	1.86
		ref: IS Department			2nd ref				
	Send				Receive	er: Jesse Murp			
		Katie Howes					Curran (Portlar	nd)	
		1318 Hazlett Way				12 Mountfo			
		SAN JOSE CA 95131				PORTLANI	D ME 04101		
01/10	1Z0932449099437377	Ground	04101	8	24	45.21	-20.80	24.41	
		Ground	04101	8	25.0	46.60	-21.43	25.17	
		Audited Dimensions = 24 x 1	6 x 9 in						
		Fuel Surcharge				0.21	-0.09	0.12	0.88
		ref: IS Department			2nd ref	: N			
	Send	er: Ritika Kacker			Receive	er: Jesse Murp			
		Woodard & Curran				Moodord 9	Curran (Portlar	1\	

2175 N. California Boulevard

WALNUT CREEK CA 94596



Invoice Number 0000093244024

Account Number 093244

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Adjustments & Other Charges

Pickup		Original Service/	ZIP			Published	Incentive	Billed A	djustment
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amount
01/11	1Z0932449095046243	Ground	04101	5	12	18.85	-8.15	10.70	
		Ground	04101	5	27.0	29.15	-13.41	15.74	
		Audited Dimensions = 24 x 17	x 9 in						
		Fuel Surcharge				1.60	-0.82	0.78	5.82
	1st	ref: IS Department			2nd ref:	: N			
	Sender :				Receive	er: JESSE MU	JRPHY		
		PAUL NORIAN				WOODARD	O & CURRAN (I	PORTLAND)	
		1214 RIVERS REACH DR.				12 MOUNT	FORT ST.		
		CHARLESTON SC 29492				PORTLANI	D ME 04101		
01/12	1Z0932449095803586	Ground	04101	6	7	17.81	-6.76	11.05	
		Ground	04101	6	13.0	20.89	-9.19	11.70	
		Audited Dimensions = 18 x 12	x 8 in						
		Fuel Surcharge				0.48	-0.38	0.10	0.75
	1st :	ref: IS Department			2nd ref:	: N			
	Send	er: Richard Nelson		Receiver: Jesse Murphy					
		Woodard & Curran				Woodard &	Curran (Portla	nd)	
	500 East Girard Ave. MONMOUTH IL 61462		12 Mountfort St.						
			PORTLAND ME 04101						
Total S	Shipping Charge Corre	ections			17 Pac	kage(s)			145.95
Total A	Adjustments & Other (`harges							167.20

Service Charges

Week Ending		Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
01/13 Weekly Service Charge		32.90		32.90
Total Service	ce Charges	32.90		32.90

Invoice Messaging

Code	Message	
r	Dimensional weight applied	
ag	Minimum Rates Applied	

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Plan 0377OK

Delivery Service Invoice

January 13, 2024 Invoice Date

Invoice Number 0000149E4X024

Account Number 149E4X Control ID M028

Page 1 of 6

Sign up for electronic billing today! Visit ups.com/billing

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For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 6:00 p.m. E.T.

or visit:

www.ups.com/billing

0745A0000149E4X8

WOODARD & CURRAN BERT WESLEY 2055 SUGARLOAF CIR RM 175 **DULUTH, GA 30097-7703**

Account Status Summary Weekly Payment Plan

Charges This Period \$ 1,320.54 **Amount Outstanding (prior invoices)** \$ 283.67 **Total Amount Outstanding** \$ 1,604.21

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. Summary of Charges

ŭ	Outbound	J
3	UPS Internet Shipping	\$ 1,337.77
6	Adjustments & Other Charges	\$ -17.23
Charge	s this period	\$ 1,320.54

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. Return Portion

WOODARD & CURRAN BERT WESLEY 2055 SUGARLOAF CIR RM 175 **DULUTH, GA 30097-7703**

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

January 13, 2024 **Invoice Date** Invoice Number 0000149E4X024 Account Number 149E4X

Amount due this period \$ 0.00 Amount enclosed

UPS P.O.BOX 809488 CHICAGO, IL 60680-9488



Account Status

Weekly Payment Plan

Payments Applied

 Invoice Number
 Invoice Date
 Amount Paid

 0000149E4X523
 12/30/2023
 \$ 113.19

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 0000149E4X014
 01/06/2024
 \$ 283.67

Total \$ 283.67

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date January 13, 2024
Invoice Number 0000149E4X024
Account Number 149E4X

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Invoice Number 0000149E4X024 Account Number 149E4X

Page 3 of

Outbound UPS Internet Shipping

Pickup			ZIP			Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
01/04	1Z149E4X0198720384	Next Day Air Residential Letter	02056	102	Letter	32.97
		Customer Weight			0.5	
		Residential Surcharge				6.20
		Delivery Area Surcharge				5.85
		Fuel Surcharge				6.87
		Total				51.89
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver:	
	Woodard & C	urran			TOM HAZLETT	
	41 Hutchins D	Prive			39 Berkshire Street	
	Portland ME (04102			Norfolk MA 02056	
	1Z149E4X1591986012	Next Day Air Early	02066	102	Letter	32.97
		Commercial				
		Letter				
		Customer Weight			0.5	
		Delivery Area Surcharge				3.95
		Early Surcharge				30.00
		Fuel Surcharge				10.2
		Total				77.13
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver: alan benevides	
	Woodard & C				alan benevides	
	41 Hutchins D				12 Benjamin Lane	
	Portland ME (Scituate MA 02066	
	1Z149E4X1593031405	Next Day Air Early	13090	103	Letter	39.78
		Residential				
		Letter				
		Customer Weight			0.5	
		Residential Surcharge				6.20
		Early Surcharge				30.00
		Fuel Surcharge				11.59
		Total				87.57
	UserID: wridlon3222			_		
	Sender : Chip Ridlon			Rec	eiver: rebecca corbin	
	Woodard & C				rebecca corbin	
	41 Hutchins D				8315 White Cedar Circle	
	Portland ME (Liverpool NY 13090	
	1Z149E4X1594380438	Next Day Air Early Residential Letter	01913	102	5	49.09
						6.20
		Residential Surcharge				
		Early Surcharge				30.00
		Fuel Surcharge				13.0° 98.30
	Hearth, wridles 2000	Total				98.

UserID: wridlon3222

Sender: Chip Ridlon

Woodard & Curran 41 Hutchins Drive Portland ME 04102 Receiver: rachel gilbert

rachel gilbert

12 Maudsley View Lane Amesbury MA 01913





Invoice Number 0000149E4X024

Account Number 149E4X

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Outbound

102	Weight Letter 0.5 eiver: frank cavaleri cavaleri family trust 576 East Second Street	30.00 10.55
Rec	0.5 eiver: frank cavaleri cavaleri family trust	32.97 6.20 30.00 10.55
	eiver: frank cavaleri cavaleri family trust	6.20 30.00 10.55 79.72
	eiver: frank cavaleri cavaleri family trust	30.00 10.55
	cavaleri family trust	30.00 10.55
	cavaleri family trust	10.55
	cavaleri family trust	
	cavaleri family trust	
	cavaleri family trust	
102		
102	576 East Second Street	
102	370 Last Second Street	
102	SOUTH BOSTON MA 02127	
	Letter	32.97
	0.5	
		6.20
		30.00
		10.55
		79.72
Rec	eiver: bruce nicholson	
	bruce nicholson	
	126 Lunt Road	
100	Brunswick ME 04011	
106	Letter	54.73
	0.5	
		6.20
		5.85
		30.00
		14.76
		111.54
Rec		
	<u> </u>	
100		
102	Letter	32.97
	0.5	
		6.20
		30.00
		10.55
		79.72
_		Receiver: steve guba steve guba 12818 Cooper Road Groveland FL 34736

UserID: wridlon3222 Sender: Chip Ridlon

Woodard & Curran 41 Hutchins Drive Portland ME 04102 Receiver: douglas tirrell douglas tirrell

30 aspen dr

CRANSTON RI 02920





Invoice Number 0000149E4X024

Account Number 149E4X

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Outbound

Pickup	Shipping (continued)		ZIP			Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
01/04	1Z149E4X1597075941	Next Day Air Early Residential	04086	102	Letter	32.97
		Letter			0.5	
		Customer Weight			0.5	0.00
		Residential Surcharge				6.20
		Delivery Area Surcharge				5.85
		Early Surcharge				30.00
		Fuel Surcharge Total				11.44
	UserID: wridlon3222	lotai				86.46
	Sender : Chip Ridlon			Pac	eiver: randy tome	
	Woodard & C	urran		Nec	randy tome	
	41 Hutchins [19 Barrows Drive	
	Portland ME				Topsham ME 04086	
	1Z149E4X1597759506	Next Day Air Early	95120	108	5	139.61
	1211021110001100000	Residential Letter	00.20	.00	·	
		Residential Surcharge				6.20
		Early Surcharge				30.00
		Fuel Surcharge				26.81
		Total				202.62
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver: thomas & melanie ric	
	Woodard & C	urran			richardson family trust	
	41 Hutchins [Drive			7010 Quail Cliff Way	
	Portland ME	04102			San Jose CA 95120	
	1Z149E4X1599851723	Next Day Air Early Residential Letter	63042	106	5	119.65
		Residential Surcharge				6.20
		Early Surcharge				30.00
		Fuel Surcharge				23.77
		Total				179.62
	UserID: wridlon3222	Iotai				173.02
	Sender: Chip Ridion			Rec	eiver: zachariah malach	
	Woodard & C	urran		1100	zachariah malach	
	41 Hutchins [6712 Flowervale Drive	
	Portland ME				Hazelwood MO 63042	
01/11	1Z149E4X0190128459	Next Day Air Commercial Letter	01060	102	5	49.09
		Fuel Surcharge				8.10
		Total				57.19
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver: Lizz Drumm	
	Woodard & C	urran			Woodard & Curran	
	41 Hutchins [47 Pleasant Street Suite 2N	
	Portland ME				NORTHAMPTON MA 01060	
	1Z149E4X0191132246	Next Day Air Commercial Letter	62626	106	Letter	54.73
		Customer Weight			0.5	
		Delivery Area Surcharge	- Extended	t		4.90
		Fuel Surcharge				9.84
		Total				69.47
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver: Karen Etter	
	Woodard & C	urran			Woodard & Curran	

Woodard & Curran 41 Hutchins Drive Portland ME 04102 Woodard & Curran 532 N. Broad Street CARLINVILLE IL 62626



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Invoice Number 0000149E4X024

Account Number 149E4X

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Outbound

UPS Internet Shipping (continued)

Pickup			ZIP			Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge
01/11	1Z149E4X0196540608	Next Day Air Commerc	ial 01742	102	Letter	32.97
		Letter				
		Customer Weight			0.5	
		Fuel Surcharge				5.44
		Total				38.41
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver: JAY WADDINGTON	
	Woodard & C	urran			WOODARD & CURRAN	
	41 Hutchins [Drive			509 Bedford Street	
	Portland ME (04102			Concord MA 01742	
	1Z149E4X0199838998	Next Day Air Commerc	ial 02903	102	Letter	32.97
		Letter				
		Customer Weight			0.5	
		Fuel Surcharge				5.44
		Total				38.41
	UserID: wridlon3222					
	Sender: Chip Ridlon			Rec	eiver: Lynn Etchingham	
	Woodard & C	urran			Woodard & Curran	
	41 Hutchins [Drive			33 Broad Street Floor 7	
	Portland ME	04102			PROVIDENCE RI 02903	
Total for Int	ternet-ID: wridlon3222					1,337.77
Total UPS Internet	Shipping			15 Pack	age(s)	1,337.77
Total Outbound	-			15 Pack		1,337.77

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup		Original Service/	ZIP			Billed A	djustment
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Amount
01/04	1Z149E4X1598632168	Next Day Air Early	62626	106	Letter	54.73	
		Next Day Air Early	62626	103	Letter	39.78	
		Fuel Surcharge				-2.28	-17.23
	Send	ler : Chip Ridlon			Receiver: karen	etter	
		Woodard & Curran			wooda	rd & curran	
		41 Hutchins Drive			562 No	orth Broad Street	
		Portland ME 04102			Carliny	rille IL 62626	
,	Shipped From / Corre	cted Origin: KY 40213					
Total S	Shipping Charge Corre	ections			1 Package(s)		-17.23
Total Adjustments & Other Charges							-17.23



Plan 0377OK

0729A000025FV576

WOODARD & CURRAN JOYCE MELLO 33 BROAD ST FLR 7 **PROVIDENCE, RI 02903-4177** Sign up for electronic billing today! Visit ups.com/billing

214

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 6:00 p.m. E.T.

or visit:

January 13, 2024

www.ups.com/billing

Incentive Savings

Total incentive savings this period \$ 1,135.94 Your amount due this period includes these savings. See incentive summary section for details. Account Status Summary Weekly Payment Plan

Charges This Period \$870.62 **Amount Outstanding (prior invoices)** \$ 32.90 **Total Amount Outstanding** \$ 903.52

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. **Summary of Charges**

Delivery Service Invoice

Invoice Number 000025FV57024

1742

Account Number 25FV57

Invoice Date

Control ID

Page 1 of 7

Page		Charge
•	Outbound	_
4	UPS CampusShip	\$ 687.50
6	Adjustments & Other Charges	\$ 150.22
7	Service Charges	\$ 32.90
Charge	s this period	\$ 870.62

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. Return Portion

WOODARD & CURRAN JOYCE MELLO 33 BROAD ST FLR 7 **PROVIDENCE. RI 02903-4177**

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

January 13, 2024 **Invoice Date** Invoice Number 000025FV57024 Account Number 25FV57

Amount due this period

Amount enclosed

\$ 0.00

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**



Incentives

Outbound						
Service	Date	Incentive Plan				
		Published	Incentive			
Incentive Level	Count	Charges	Credit			
Next Day Air Commercial Package						
-	01/13/2024	C	CCMFKHK			
Electronic Processed Tier 7		1,402.51	-617.12			
Tier incentive based on an average weekly revenue of \$2,010.46 for W/E: 01/14/2023 - W/E: 01/06/2024.						
Next Day Air Commercial Package						
•	01/13/2024	(CCMFKHL			
Electronic Processed Custon	n 7	1,402.51	-303.46			

01/13/2024

Basic **Declared Value**

34.30 -8.61 **IPJJCLU** 01/13/2024 94.25 Custom -39.00 6

Fuel Surcharge

01/13/2024

-155.31

CCMFKMF

Ground Commercial Package

01/13/2024 **CCMFKGM Electronic Processed Tier** 15.16 -1.43

Tier incentive based on an average weekly revenue of \$2,010.46

for W/E: 01/14/2023 - W/E: 01/06/2024.

Delivery Area Surcharge - Extended

Ground Commercial Package

Electronic Processed Tier

01/13/2024 **CCMFKGN** Electronic Processed Custom 15.16 -3.03

3 Day Select Commercial Package

01/13/2024 CCMFKGQ -2.12

30.86

Tier incentive based on an average weekly revenue of \$2,010.46

2

for W/E: 01/14/2023 - W/E: 01/06/2024.

Delivery Service Invoice

January 13, 2024 Invoice Date

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Invoice Number 000025FV57024 Account Number 25FV57

Page 2 of

Incentives

Outbound			
Service Da	ite	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
3 Day Select Commercial Pac	kage		
01/	/13/2024	C	CMFKGR
Electronic Processed Custom	2	30.86	-5.86
Total Outbound			-1,135.94
Total Incentives			-1,135.94



Account Status

Weekly Payment Plan

Payments Applied

 Invoice Number
 Invoice Date
 Amount Paid

 000025FV57523
 12/30/2023
 \$ 197.11

Account Status

Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 000025FV57014
 01/06/2024
 \$ 32.90

Fotal \$32.90

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice Invoice Date January 13, 2024

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Invoice Date January 13, 20
Invoice Number 000025FV57024
Account Number 25FV57

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Invoice Number 000025FV57024

Marzetti Wastewater

598 South Butler Road

HORSE CAVE KY 42749-1423

Account Number 25FV57

Page 4 of

Outbound UPS CampusShip

UPS CampusSI Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/09	1Z25FV570396078472	Ground Commercial	02908	2	12	15.16	-4.46	10.70
		Customer Weight			7			
		UPS carbon neutral				0.05		0.05
		Fuel Surcharge				2.35	-0.69	1.66
		Customer Entered Dim	nensions = 40	x 10 x	4 in			
		Total				17.56	-5.15	12.41
	1st ref: 0234511.00 / 00	3	21	nd ref:	N			
	UserID: Joyce Mello							
	Sender: Lynn Etching	ham		Rec		e Dinoble, Tec		
	Woodard & C					vidence Water	1177	
	33 Broad Stre					Academy Ave		
	Providence R	1 02903			PR	OVIDENCE RI	02908-2725	
	Message Codes: r ag							
	1Z25FV571299128467	3 Day Select Commerc	cial 01752	302	2	15.43	-3.99	11.44
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				2.55	-0.66	1.89
		Total	_			18.18	-4.65	13.53
	1st ref: 0226517.25 / 002 2nd ref: N							
	UserID: Joyce Mello			_			_	
	Sender : Lynn Etchingh			Rec		ly Giangregorio		
	Woodard & C					TJX Compani	es, inc.	
	33 Broad Stre					Value Way	MA 01752-307	7
	Providence R	1 02903			IVIA	KLBUKUUGH	IVIA 01752-307	1
01/10	Message Codes: ag 1Z25FV570195038494	Next Day Air Commerc	sial 42740	105	10	148.99	-93.87	55.12
	1223F V370 193036494	-			10	4.90	-93.67 -1.23	3.67
		Delivery Area Surcharg Declared Value\$ 1,000		ı		4.90 14.50	-1.23 -6.00	8.50
		UPS carbon neutral	0.00			0.20	-0.00	0.20
		Fuel Surcharge				25.39	-15.69	9.70
		Total				193.98	-116.79	77.19
	1st ref: 217448.01.001.0		21	nd ref:	N	193.90	-110.79	77.18
	UserID: Joyce Mello	1002	21	iu iei.	IN			
	Sender : Lynn Etchingh	nam		Rec	eiver: Bria	an Stear		
	Woodard & C			1100		rzetti Wastewa	ter	
	33 Broad Stre					South Butler F		
	Providence R					RSE CAVE KY		
	1Z25FV570195288545	Next Day Air Commerc	cial 42749	105	25	274.33	-189.29	85.04
		Delivery Area Surcharg				4.90	-1.23	3.67
		Declared Value\$ 1,900				27.55	-11.40	16.15
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				46.07	-31.43	14.64
		Total				353.05	-233.35	119.70
	1st ref: 217448.01.001.0	0002	21	nd ref:	N			
	UserID: Joyce Mello							
	Sender : Lynn Etchingh	nam		Rec	eiver: Bria	an Stear		
	Woodard & C	urran			Mai	rzetti Wastewa	ter	
	33 Broad Stre	eet			598	South Butler F	Road	
	Providence R	1 02903			НО	RSE CAVE KY	′ 42749-1423	
	1Z25FV570196128528	Next Day Air Commerc	cial 42749	105	30	306.81	-211.70	95.11
		Delivery Area Surcharg	ge - Extended	b		4.90	-1.23	3.67
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				51.43	-35.13	16.30
		Total				363.34	-248.06	115.28
	1st ref: 217448.01.001.0	0002	21	nd ref:	N			
	UserID: Joyce Mello							
	Sender : Lynn Etchingh			Rec	eiver: Bria	an Stear		
	Woodard & C	turran			Mai	rzetti Wastewa	ter	

Woodard & Curran

Providence RI 02903

33 Broad Street





Invoice Number 000025FV57024

Account Number 25FV57

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Outbound

UPS CampusShip	o (continued)							
Pickup			ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/10	1Z25FV570197048505	Next Day Air Commercial	42749	105	15	206.13	-131.93	74.20
	Delivery Area Surcharge - Extended 4.90 -1.23					3.67		
		Declared Value \$ 1,100.0	0			15.95	-6.60	9.35
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				34.82	-21.97	12.85
		Total				262.00	-161.73	100.27
	1st ref: 217448.01.001.0	002	2n	d ref:	N			
	UserID: Joyce Mello							
	Sender: Lynn Etchingl	nam		Rec	eiver: Bria	an Stear		
	Woodard & C					zetti Wastewa		
	33 Broad Stre				598	South Butler F	Road	
	Providence R	1 02903			HOI	RSE CAVE KY	′ 42749-1423	
	1Z25FV570198048487	Next Day Air Commercial	42749	105	5	115.43	-71.57	43.86
		Delivery Area Surcharge	 Extended 	l		4.90	-1.23	3.67
		Declared Value\$ 1,100.00)			15.95	-6.60	9.35
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				19.85	-12.01	7.84
		Total				156.33	-91.41	64.92
	1st ref: 217448.01.001.0	0002	2n	d ref:	N			
	UserID: Joyce Mello							
	Sender: Lynn Etchingl	nam		Rec	eiver: Bria	an Stear		
	Woodard & C	urran			Mar	zetti Wastewa	ter	
	33 Broad Stre	eet			598	South Butler F	Road	
	Providence R	I 02903			HOI	RSE CAVE KY	42749-1423	
	1Z25FV570198198539	Next Day Air Commercial	42749	105	5	115.43	-71.57	43.86
		Delivery Area Surcharge	- Extended	l		4.90	-1.23	3.67
		Declared Value\$ 1,100.00)			15.95	-6.60	9.35
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				19.85	-12.01	7.84
		Total				156.33	-91.41	64.92
	1st ref: 217448.01.001.0	002	2n	d ref:	N			
	UserID: Joyce Mello							
	Sender: Lynn Etchingl	nam		Rec	eiver: Bria	an Stear		
	Woodard & C	urran			Mar	zetti Wastewa	ter	
	33 Broad Stre	eet			598	South Butler F	Road	
	Providence R	I 02903			HOI	RSE CAVE KY	42749-1423	
	1Z25FV570199078514	Next Day Air Commercial	42749	105	20	235.39	-150.65	84.74
		Delivery Area Surcharge	 Extended 	l		4.90	-1.23	3.67
		Declared Value\$ 250.00				4.35	-1.80	2.55
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				39.65	-25.06	14.59
		Total					-178.74	105.75

1st ref: 217448.01.001.0002 2nd ref: N

UserID: Joyce Mello

Sender : Lynn Etchingham

Woodard & Curran 33 Broad Street Providence RI 02903 Receiver: Brian Stear

Marzetti Wastewater 598 South Butler Road

HORSE CAVE KY 42749-1423





Invoice Number 000025FV57024

Account Number 25FV57

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Outbound

UPS	Cami	pusShip	(contin	ued)
UPS	Cam	pusonip	(Contin	uea

Pickup	•		ZIP			Published	Incentive	Billed
Date	Tracking Number	Service	Code	Zone	Weight	Charge	Credit	Charge
01/11	1Z25FV571290559008	3 Day Select Commercial	01752	302	2	15.43	-3.99	11.44
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				2.55	-0.66	1.89
		Total				18.18	-4.65	13.53

1st ref: 0226517.25 / 002 **2nd ref:** N

UserID: Joyce Mello Sender: Lynn Etchingham Woodard & Curran

Message Codes: ag

Woodard & Curran
33 Broad Street
Providence BL02003

Providence RI 02903

Receiver: Kelly Giangregorio

The TJX Companies, Inc.

400 Value Way

MARLBOROUGH MA 01752-3077

Total for UserID: Joyce Mello		1,823.44	-1,135.94	687.50
Total UPS CampusShip	10 Package(s)	1,823.44	-1,135.94	687.50
Total Outbound	10 Package(s)	1,823.44	-1,135.94	687.50

Adjustments & Other Charges

Adjustments

		Number of	Published	Incentive	Billed
	Explanation	Packages	Charge	Credit	Charge
	BILLING ADJUSTMENT FOR W/E 01/13/2024		8.75		8.75
	SHIPPING CHARGE CORRECTION AUDIT FEE				
	FEE BASED ON 7 PACKAGES				
	AND \$141.47 CORRECTION AMOUNT				
Total Adjustments			8.75		8.75

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup	·	Original Service/	ZIP	·	·	Published	Incentive	Billed A	djustment
Date	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amount
01/10	1Z25FV570195038494	Next Day Air	42749	105	10	148.99	-93.87	55.12	
		Next Day Air	42749	105	32.0	322.41	-222.46	99.95	
		Audited Dimensions = 23 x 16	3 x 12 in						
		Fuel Surcharge				28.62	-21.22	7.40	52.23
	1st ı	ref: 217448.01.001.0002			2nd ref	f: N			
	Send	er : JOYCE MELLO			Receiv	er: Brian Stea	r		
		WOODARD & CURRAN				Marzetti W	astewater		
		BROAD				598 South	Butler Road		
		PROVIDENCE RI 02903				HORSE CA	AVE KY 42749		
	1Z25FV570195288545	Next Day Air	42749	105	25	274.33	-189.29	85.04	
		Next Day Air	42749	105	41.0	388.55	-268.10	120.45	
		Audited Dimensions = 21 x 19	x 14 in						
		Fuel Surcharge				18.85	-13.01	5.84	41.25
	1st ı	ref: 217448.01.001.0002			2nd ref	f: N			
	Send	er : JOYCE MELLO			Receiv	er: Brian Stea	r		
		WOODARD & CURRAN				Marzetti W	astewater		
		BROAD				598 South	Butler Road		
		PROVIDENCE RI 02903				HORSE CA	AVE KY 42749		
	1Z25FV570196128528	Next Day Air	42749	105	30	306.81	-211.70	95.11	
		Next Day Air	42749	105	25.0	274.33	-189.29	85.04	
		Fuel Surcharge				-5.36	3.70	-1.66	-11.73
		•							

 1st ref: 217448.01.001.0002
 2nd ref: N

 Sender: JOYCE MELLO
 Receiver:

WOODARD & CURRAN

BROAD

PROVIDENCE RI 02903

Receiver: Brian Stear

Marzetti Wastewater 598 South Butler Road HORSE CAVE KY 42749



141.47

150.22



Delivery Service Invoice Invoice Date January 13, 2024

Invoice Date January 13, 202 Invoice Number 000025FV57024 Account Number 25FV57

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Adjustments & Other Charges

Pickup		Original Service/	ZIP			Published	Incentive	Billed A	Adjustment
Date .	Tracking Number	Corrected Service	Code	Zone	Weight	Charge	Credit	Charge	Amount
01/10	1Z25FV570197048505	Next Day Air	42749	105	15	206.13	-131.93	74.20	
		Next Day Air	42749	105	17.0	233.74	-149.60	84.14	
		Audited Dimensions = 17 x 1	5 x 9 in						
		Fuel Surcharge				4.56	-2.92	1.64	11.58
	1st ı	ref: 217448.01.001.0002			2nd ref	: N			
	Send	er : JOYCE MELLO			Receiv	er: Brian Stea	r		
		WOODARD & CURRAN				Marzetti Wa	astewater		
		BROAD				598 South	Butler Road		
		PROVIDENCE RI 02903				HORSE CA	AVE KY 42749		
	1Z25FV570198048487	Next Day Air	42749	105	5	115.43	-71.57	43.86	
		Next Day Air	42749	105	10.0	148.99	-93.87	55.12	
		Audited Dimensions = 14 x 1	3 x 7 in						
		Fuel Surcharge				5.53	-3.68	1.85	13.11
	1st ref: 217448.01.001.0002				2nd ref	: N			
	Sender: JOYCE MELLO				Receiv	er: Brian Stea	r		
		WOODARD & CURRAN				Marzetti Wa	astewater		
		BROAD				598 South	Butler Road		
	PROVIDENCE RI 02903					HORSE CA	AVE KY 42749		
	1Z25FV570198198539	Next Day Air	42749	105	5	115.43	-71.57	43.86	
		Next Day Air	42749	105	8.0	147.13	-92.69	54.44	
		Fuel Surcharge				5.23	-3.49	1.74	12.32
	1st ı	ref: 217448.01.001.0002			2nd ref	: N			
	Sender: JOYCE MELLO				Receiv	er: Brian Stea	r		
		WOODARD & CURRAN				Marzetti Wa			
		BROAD					Butler Road		
		PROVIDENCE RI 02903				HORSE CA	AVE KY 42749		
01/11	1Z25FV571290559008	3 Day Select	01752	302					
		Additional Handling- Packaging		302		19.50		19.50	
		Demand Surcharge-Addl Handl	ling			6.90	-6.90	0.00	
	Fuel Surcharge					4.35	-1.14	3.21	22.71
	1st ref: 0226517.25 / 002				2nd ref				
	Send	er : JOYCE MELLO			Receiv	er: Kelly Gian			
		WOODARD & CURRAN					ompanies, Inc.		
		BROAD				400 Value	,	_	
		PROVIDENCE RI 02903				MARLBOR	OUGH MA 0175	2	
	Mess	sage Codes :ag							

Service Charges

Total Shipping Charge Corrections

Total Adjustments & Other Charges

Week Endin	ng	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
01/13	Weekly Service Charge	32.90		32.90
Total Serv	rice Charges	32.90		32.90

7 Package(s)

Invoice Messaging

Code	Message	
r	Dimensional weight applied	
ag	Minimum Rates Applied	



Shipped from:

WOODARD & CURRAN INC PAUL DOMBROWSKI 1699 KING ST RM 406 ENFIELD, CT 06082-6052 Plan 0377OK

0729A000029E64F2

WOODARD & CURRAN INC LAUREN PASQUALI 41 HUTCHINS DR **PORTLAND, ME 04102-1973**

Invoice Number 000029E64F024

Account Number 29E64F Control ID

Delivery Service Invoice

January 13, 2024

Page 1 of 3

Invoice Date

Sign up for electronic billing today! Visit ups.com/billing

221

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 6:00 p.m. E.T.

or visit:

www.ups.com/billing

Account Status Summary Weekly Payment Plan

Charges This Period \$ 16.90 **Amount Outstanding (prior invoices)** \$ 16.90 **Total Amount Outstanding** \$ 33.80

Please include the Return Portion of each outstanding invoice with your payment. See Account Status for details.

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS. **Summary of Charges**

Page		Charge
3	Service Charges	\$ 16.90
Charge	es this period	\$ 16.90

Dear Customer: Do not pay. The above charges were submitted to your consolidated paying location for processing.

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Return Portion

PORTLAND, ME 04102-1973

WOODARD & CURRAN INC LAUREN PASQUALI 41 HUTCHINS DR

> If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. January 13, 2024 **Invoice Date**

Invoice Number 000029E64F024

Account Number 29E64F

Amount due this period \$ 0.00

Amount enclosed

UPS P.O.BOX 650116 **DALLAS, TX 75265-0116**

29E64F 3 011324 0729 1 00000016900 4



Account Status Weekly Payment Plan

Payments Applied

 Invoice Number
 Invoice Date
 Amount Paid

 000029E64F523
 12/30/2023
 \$ 16.90

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with

your payment.

 Invoice Number
 Invoice Date
 Balance Due

 000029E64F014
 01/06/2024
 \$ 16.90

Total \$ 16.90

Outstanding balances reflect any payments received as of 01/12/2024. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice Date January 13, 2024
Invoice Number 000029E64F024
Account Number 29E64F

Page 2 of

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Invoice Number 000029E64F024 Account Number 29E64F

Page 3 of

Service Charges

Week Endi	ling	Billed
Date	Explanation	Charge
01/13	Weekly Service Charge	16.90
Total Service Charges		16.90

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TO: Board of Directors

Agenda Item No. 8

FROM: Taylor Blakslee, Hallmark Group

DATE: March 6, 2024

SUBJECT: Approval of Financial Reports for December 2023 and January 2024

Recommended Motion

Approve financial reports for December 2023 and January 2024.

Discussion

The Cuyama Basin Groundwater Sustainability Agency's financial report for December 2023 is provided as Attachment 1 and the financial report for January 2024 is provided as Attachment 2.

The reports include:

- Statement of Financial Position
- Receipts and Disbursements
- A/R Aging Summary
- A/P Aging Summary
- Statement of Operations with Budget Variance
- 2023/2024 Operating Budget



Financial Statements December 2023

CUYAMA BASIN GSAStatement of Financial Position

As of December 31, 2023

	Dec 31, 23	Dec 31, 22	\$ Change	% Change
ASSETS Current Assets Checking/Savings				
Chase - General Checking	2,124,364	1,310,652	813,712	62%
Total Checking/Savings	2,124,364	1,310,652	813,712	62%
Accounts Receivable Accounts Receivable	1,245,153	1,049,302	195,851	19%
Total Accounts Receivable	1,245,153	1,049,302	195,851	19%
Total Current Assets	3,369,517	2,359,954	1,009,563	43%
TOTAL ASSETS	3,369,517	2,359,954	1,009,563	43%
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	902.789	228,202	674,586	296%
·		· · · · · · · · · · · · · · · · · · ·	· · · · ·	
Total Accounts Payable	902,789	228,202	674,586	296%
Other Current Liabilities New/Repl Well Deposits	2,200	0	2,200	100%
Total Other Current Liabilities	2,200	0	2,200	100%
Total Current Liabilities	904,989	228,202	676,786	297%
Total Liabilities	904,989	228,202	676,786	297%
Equity Unrestricted Net Assets Net Income	2,080,948 383,580	1,115,300 1,016,451	965,648 -632,871	87% -62%
Total Equity	2,464,529	2,131,752	332,777	16%
TOTAL LIABILITIES & EQUITY	3,369,517	2,359,954	1,009,563	43%

CUYAMA BASIN GSA Receipts and Disbursements As of December 31, 2023

Туре	Date	Num	Name	Debit	Credit
hase - General Ch	ecking				
Payment	07/07/2023	4397	Groundwater Extraction Fees:Sunrise Olive Ranch, LLC	21,138.84	
Bill Pmt -Check	07/12/2023	1145	HGCPM, Inc.		31,707.72
Bill Pmt -Check	07/12/2023	1146	Klein DeNatale Goldner		18,234.50
Bill Pmt -Check	07/12/2023	1147	Provost & Pritchard Consulting Group		6,239.42
Bill Pmt -Check	07/12/2023	1148	Woodard & Curran Inc		161,164.95
Bill Pmt -Check	07/12/2023	1149	Provost & Pritchard Consulting Group		2,005.00
Payment	07/14/2023	21532	Groundwater Extraction Fees:Cuyama Orchards, Inc	12,682.80	
Payment	07/14/2023	1867	Groundwater Extraction Fees:Highland Vineyard SB, LLC	20,109.36	
Bill Pmt -Check	09/08/2023	1150	HGCPM, Inc.		42,426.72
Bill Pmt -Check	09/08/2023	1151	Klein DeNatale Goldner		8,782.05
Bill Pmt -Check	09/08/2023	1152	Provost & Pritchard Consulting Group		7,879.96
Bill Pmt -Check	09/08/2023	1153	U.S. Geological Survey		13,150.00
Bill Pmt -Check	09/08/2023	1154	Woodard & Curran Inc		218,671.47
Payment	10/17/2023	05-251132	Department of Water Resources	391,357.90	
Deposit	10/26/2023			0.71	
Bill Pmt -Check	11/01/2023	1155	HGCPM, Inc.		32,091.98
Bill Pmt -Check	11/01/2023	1156	Klein DeNatale Goldner		14,302.50
Bill Pmt -Check	11/01/2023	1157	Provost & Pritchard Consulting Group		11,238.91
Bill Pmt -Check	11/01/2023	1158	U.S. Geological Survey		13,150.00
Bill Pmt -Check	11/01/2023	1159	Woodard & Curran Inc		246,535.78
Deposit	12/11/2023			2,400.00	
Payment	12/13/2023	05-292282	Department of Water Resources	343,515.24	
Check	12/14/2023	1160	Groundwater Extraction Fees:Bolthouse Land Co, LLC		1,558.75
tal Chase - Genera	al Checking			791,204.85	829,139.71
AL				791,204.85	829,139.71

CUYAMA BASIN GSA A/R Aging Summary As of December 31, 2023

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Department of Water Resources	800,000	0	0	0	445,153	1,245,153
TOTAL	800,000	0	0	0	445,153	1,245,153

CUYAMA BASIN GSA A/P Aging Summary As of December 31, 2023

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
BC2 Environmental	0	199,646	74,721	52,764	0	327,131
Daniells Phillips Vaughan & Bock	1,950	0	1,000	6,500	0	9,450
HGCPM, Inc.	19,835	0	14,936	23,611	0	58,382
Klein DeNatale Goldner	0	12,089	11,552	3,300	0	26,941
Provost & Pritchard Consulting Group	0	0	1,079	7,850	3,002	11,931
Woodard & Curran Inc	170,219	0	174,800	123,935	0	468,953
TOTAL	192,004	211,735	278,088	217,959	3,002	902,789

CUYAMA BASIN GSA Statement of Operations with Budget Variance July through December 2023

	Jul - Dec 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Income				
Direct Public Funds				
Groundwater Extraction Fees Grant Reimbursements	530,133 1,244,309	530,133 2,110,712	-0 -866,403	100% 59%
Total Direct Public Funds	1,774,441	2,640,845	-866,404	67%
Total Income	1,774,441	2,640,845	-866,404	67%
Cost of Goods Sold				
Program Expenses				
Technical Consulting				
Monitoring Network Enhancements	447,466	475,000	-27,534	94%
GSP Implementation - W&C	49,901	105,000	-55,099	48%
Stakeholder Engagement	89,101	66,000	23,101	135%
Technical Support for DWR	0	7,996 15,331	-7,996 -15,331	0% 0%
Outreach Grant Proposals	0	21,000	-15,331	0%
Grant Administration	42,783	49,996	-7,214	86%
Improve Basin Water Use Info	34,738	51,000	-16,262	68%
Project & Mgmt Action Impl	166,987	173,000	-6,013	97%
5 Year GSP Update - Technical	315,508	344,224	-28,716	92%
Fault Investigation	37,872	60,000	-22,128	63%
Well Permit Review - Technical	0	6,000	-6,000	0%
Total Technical Consulting	1,184,356	1,374,547	-190,191	86%
Other Technical Consulting				
Monitoring Network	42,828	46,500	-3,672	92%
Stream Gauge Maintenance	0	28,326	-28,326	0%
Total Other Technical Consulting	42,828	74,826	-31,998	57%
Total Program Expenses	1,227,184	1,449,373	-222,189	85%
Total COGS	1,227,184	1,449,373	-222,189	85%
Gross Profit	547,258	1,191,472	-644,214	46%
Expense				
General and Administrative				
GSA Executive Director				
GSA BOD Meetings	51,513	55,699	-4,187	92%
Consult Mgmt and GSP Devel	26,738	36,673	-9,936	73%
Financial Information Coor	15,063	25,677	-10,615	59%
Funding Process (GWE Fee)	2,238	2,784	-547	80%
CBGSA Outreach	8,650 975	5,357 966	3,293 9	161% 101%
Adjudication Support Management Area Admin	0	5,886	-5,886	0%
5-Year GSP Update - Admin	0	9,109	-9,109	0%
Water Use Enforcement	0	12,698	-12,698	0%
Well Permit Review - Admin	0	998	-998	0%
Travel and Direct Costs	0	2,847	-2,847	0%
Total GSA Executive Director	105,175	158,694	-53,519	66%
Other Administrative	44,618	99,998	-55,380	45%
Legal Auditing/Accounting Fees	9,450	10,000	-55,360 -550	45% 95%
Printing and Copying	1,325	0	1,325	100%
Other Admin Expense	3,109	0	3,109	100%
Contingency	0	9,998	-9,998	0%
Total Other Administrative	58,503	119,996	-61,493	49%
Total General and Administrative	163,678	278,690	-115,012	59%
Total Expense	163,678	278,690	-115,012	59%
Net Ordinary Income	383,580	912,782	-529,202	42%
Net Income	383,580	912,782	-529,202	42%

CUYAMA BASIN GSA FY 23/24 Budget Overview July 2023 - June 2024

	Jul '23 - Jun 24
Ordinary Income/Expense Income	
Direct Public Funds	
Groundwater Extraction Fees Grant Reimbursements	530,133 4,221,424
Total Direct Public Funds	4,751,557
Total Income	4,751,557
Cost of Goods Sold	
Program Expenses Technical Consulting	
Monitoring Network Enhancements	2,443,000
GSP Implementation - W&C	210,000
Stakeholder Engagement	132,000
Technical Support for DWR	16,000
Outreach	30,667
Grant Proposals Grant Administration	42,000 100,000
Basin Water Use Surveys	102,000
Project & Mgmt Action Impl	491,000
5 Year GSP Update - Technical	688,450
Fault Investigation	330,000
Well Permit Review - Technical	12,000
Total Technical Consulting	4,597,117
Other Technical Consulting	
Monitoring Network	68,000
Stream Gauge Maintenance	56,650
Total Other Technical Consulting	124,650
Total Program Expenses	4,721,767
Total COGS	4,721,767
Gross Profit	29,790
Expense	
General and Administrative	
GSA Executive Director	
GSA BOD Meetings	111,397
Consult Mgmt and GSP Devel Financial Information Coor	73,351
Financial information Coor Funding Process (GWE Fee)	51,357 5,562
CBGSA Outreach	10,721
Adjudication Support	1,932
Management Area Admin	11,772
5-Year GSP Update - Admin	18,217
Water Use Enforcement	25,400
Well Permit Review - Admin	2,000
Travel and Direct Costs	5,691
Total GSA Executive Director	317,400
Other Administrative	200.000
Legal Insurance - D&O and General	200,000 16,603
Auditing/Accounting Fees	10,000
Other Admin Expense	200
Contingency	20,000
Total Other Administrative	246,803
Total General and Administrative	564,203
Total Expense	564,203
Net Ordinary Income	-534,413
Net Income	-534,413



Financial Statements January 2024

CUYAMA BASIN GSAStatement of Financial Position

As of January 31, 2024

	Jan 31, 24	Jan 31, 23	\$ Change	% Change
ASSETS Current Assets Checking/Savings Chase - General Checking	1,426,747	1,230,074	196,673	16%
Total Checking/Savings	1,426,747	1,230,074	196,673	16%
Accounts Receivable Accounts Receivable	1,245,153	1,029,624	215,529	21%
Total Accounts Receivable	1,245,153	1,029,624	215,529	21%
Total Current Assets	2,671,900	2,259,698	412,202	18%
TOTAL ASSETS	2,671,900	2,259,698	412,202	18%
LIABILITIES & EQUITY Liabilities Current Liabilities Accounts Payable Accounts Payable	479,657	250,009	229,647	92%
Total Accounts Payable	479,657	250,009	229,647	92%
Other Current Liabilities New/Repl Well Deposits	2,200	0	2,200	100%
Total Other Current Liabilities	2,200		2,200	100%
Total Current Liabilities	481,857	250,009	231,847	93%
Total Liabilities	481,857	250,009	231,847	93%
Equity Unrestricted Net Assets Net Income	2,080,948 109,095	1,115,300 894,388	965,648 -785,294	87% -88%
Total Equity	2,190,043	2,009,689	180,354	9%
TOTAL LIABILITIES & EQUITY	2,671,900	2,259,698	412,202	18%

CUYAMA BASIN GSA Receipts and Disbursements As of January 31, 2024

Туре	Date	Num	Name	Debit	Credit
Chase - General Ch	ecking				
Payment	07/07/2023	4397	Groundwater Extraction Fees:Sunrise Olive Ranch, LLC	21,138.84	
Bill Pmt -Check	07/12/2023	1145	HGCPM, Inc.		31,707.72
Bill Pmt -Check	07/12/2023	1146	Klein DeNatale Goldner		18,234.50
Bill Pmt -Check	07/12/2023	1147	Provost & Pritchard Consulting Group		6,239.42
Bill Pmt -Check	07/12/2023	1148	Woodard & Curran Inc		161,164.95
Bill Pmt -Check	07/12/2023	1149	Provost & Pritchard Consulting Group		2,005.00
Payment	07/14/2023	21532	Groundwater Extraction Fees:Cuyama Orchards, Inc	12,682.80	
Payment	07/14/2023	1867	Groundwater Extraction Fees:Highland Vineyard SB, LLC	20,109.36	
Bill Pmt -Check	09/08/2023	1150	HGCPM, Inc.		42,426.72
Bill Pmt -Check	09/08/2023	1151	Klein DeNatale Goldner		8,782.05
Bill Pmt -Check	09/08/2023	1152	Provost & Pritchard Consulting Group		7,879.96
Bill Pmt -Check	09/08/2023	1153	U.S. Geological Survey		13,150.00
Bill Pmt -Check	09/08/2023	1154	Woodard & Curran Inc		218,671.47
Payment	10/17/2023	05-251132	Department of Water Resources	391,357.90	
Deposit	10/26/2023		•	0.71	
Bill Pmt -Check	11/01/2023	1155	HGCPM, Inc.		32,091.98
Bill Pmt -Check	11/01/2023	1156	Klein DeNatale Goldner		14,302.50
Bill Pmt -Check	11/01/2023	1157	Provost & Pritchard Consulting Group		11,238.91
Bill Pmt -Check	11/01/2023	1158	U.S. Geological Survey		13,150.00
Bill Pmt -Check	11/01/2023	1159	Woodard & Curran Inc		246,535.78
Deposit	12/11/2023			2,400.00	,
Payment	12/13/2023	05-292282	Department of Water Resources	343,515.24	
Check	12/14/2023	1160	Groundwater Extraction Fees:Bolthouse Land Co, LLC	,-	1,558.75
Bill Pmt -Check	01/10/2024	1161	BC2 Environmental		127,485.00
Bill Pmt -Check	01/10/2024	1162	Daniells Phillips Vaughan & Bock		7,500.00
Bill Pmt -Check	01/10/2024	1163	HGCPM, Inc.		38,547.20
Bill Pmt -Check	01/10/2024	1164	Klein DeNatale Goldner		14,852.15
Bill Pmt -Check	01/10/2024	1165	Provost & Pritchard Consulting Group		10,851.89
Bill Pmt -Check	01/10/2024	1166	Woodard & Curran Inc		123,934.89
Bill Pmt -Check	01/10/2024	1167	BC2 Environmental		199,646.25
Bill Pmt -Check	01/10/2024	1168	Woodard & Curran Inc		174,799.72
otal Chase - Genera	al Checking			791,204.85	1,526,756.81
TAL				791,204.85	1,526,756.81

CUYAMA BASIN GSA A/R Aging Summary As of January 31, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Department of Water Resources	0	0	800,000	0	445,153	1,245,153
TOTAL	0	0	800,000	0	445,153	1,245,153

CUYAMA BASIN GSA A/P Aging Summary As of January 31, 2024

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
BC2 Environmental	76,350	0	0	0	0	76,350
CA Assoc of Mutual Water Companies	0	100	0	0	0	100
Daniells Phillips Vaughan & Bock	0	0	1,950	0	0	1,950
HGCPM, Inc.	29,020	0	19,835	0	0	48,855
Klein DeNatale Goldner	49,506	0	12,089	0	0	61,594
Provost & Pritchard Consulting Group	8,701	0	0	1,079	0	9,780
Woodard & Curran Inc	110,808	0	170,219	0	0	281,027
TOTAL	274,385	100	204,092	1,079	0	479,657

CUYAMA BASIN GSA Statement of Operations with Budget Variance July 2023 through January 2024

	Jul '23 - Jan 24	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Income				
Direct Public Funds				
Groundwater Extraction Fees Grant Reimbursements	530,133 1,244,309	530,133 2,110,712	-0 -866,403	100% 59%
Total Direct Public Funds	1,774,441	2,640,845	-866,404	67%
Total Income	1,774,441	2,640,845	-866,404	67%
Cost of Goods Sold				
Program Expenses				
Technical Consulting				
Monitoring Network Enhancements	550,230	775,000	-224,770	71%
GSP Implementation - W&C	58,564	122,500	-63,936	48%
Stakeholder Engagement	102,246	77,000	25,246	133%
Technical Support for DWR	0	9,330	-9,330	0%
Outreach	0	17,887	-17,887	0%
Grant Proposals	0	24,500	-24,500	0%
Grant Administration	46,288	58,330	-12,043	79%
Improve Basin Water Use Info	34,738	59,500	-24,762	58%
Project & Mgmt Action Impl	192,300	226,000	-33,700	85%
5 Year GSP Update - Technical Fault Investigation	343,551 43,599	401,595 70,000	-58,044 -26,401	86% 62%
Well Permit Review - Technical	43,399	7,000	-20,401 -7,000	0%
Total Technical Consulting	1,371,514	1,848,642	-477,128	74%
Other Technical Consulting	1,57 1,514	1,040,042	-477,120	7470
Monitoring Network	51,529	57,250	-5,721	90%
Stream Gauge Maintenance	0	28,326	-28,326	0%
Total Other Technical Consulting	51,529	85,576	-34,047	60%
Total Program Expenses	1,423,043	1,934,218	-511,175	74%
Total COGS	1,423,043	1,934,218	-511,175	74%
				50%
Gross Profit	351,399	706,627	-355,228	50%
Expense				
General and Administrative				
GSA Executive Director	00.475	04.000	0.400	4050/
GSA BOD Meetings	68,475	64,982	3,493	105% 68%
Consult Mgmt and GSP Devel Financial Information Coor	29,238 15,938	42,786 29,957	-13,549 -14,020	53%
Funding Process (GWE Fee)	5,613	3,248	2,365	173%
CBGSA Outreach	8,950	6,251	2,699	143%
Adjudication Support	3,175	1,127	2,048	282%
Management Area Admin	150	6,867	-6,717	2%
5-Year GSP Update - Admin	0	10,627	-10,627	0%
Water Use Enforcement	0	14,815	-14,815	0%
Well Permit Review - Admin	0	1,165	-1,165	0%
Travel and Direct Costs		3,321	-3,321	0%
Total GSA Executive Director	131,538	185,146	-53,609	71%
Other Administrative	04 424	116,665	-22,541	81%
Legal Auditing/Accounting Fees	94,124 9,450	10,000	-22,541 -550	95%
Printing and Copying	3,856	0	3,856	100%
Other Admin Expense	3,336	200	3,136	1,668%
Contingency	0	11,665	-11,665	0%
Total Other Administrative	110,766	138,530	-27,764	80%
Total General and Administrative	242,304	323,676	-81,372	75%
Total Expense	242,304	323,676	-81,372	75%
Net Ordinary Income	109,095	382,951	-273,856	28%
Net Income	109,095	382,951	-273,856	28%

CUYAMA BASIN GSA FY 23/24 Budget Overview July 2023 - June 2024

	Jul '23 - Jun 24
Ordinary Income/Expense Income	
Direct Public Funds	
Groundwater Extraction Fees Grant Reimbursements	530,133 4,221,424
Total Direct Public Funds	4,751,557
Total Income	4,751,557
Cost of Goods Sold	
Program Expenses Technical Consulting	
Monitoring Network Enhancements	2,443,000
GSP Implementation - W&C	210,000
Stakeholder Engagement	132,000
Technical Support for DWR	16,000
Outreach	30,667
Grant Proposals Grant Administration	42,000 100,000
Basin Water Use Surveys	102,000
Project & Mgmt Action Impl	491,000
5 Year GSP Update - Technical	688,450
Fault Investigation	330,000
Well Permit Review - Technical	12,000
Total Technical Consulting	4,597,117
Other Technical Consulting	
Monitoring Network	68,000
Stream Gauge Maintenance	56,650
Total Other Technical Consulting	124,650
Total Program Expenses	4,721,767
Total COGS	4,721,767
Gross Profit	29,790
Expense	
General and Administrative	
GSA Executive Director	
GSA BOD Meetings	111,397
Consult Mgmt and GSP Devel Financial Information Coor	73,351
Financial information Coor Funding Process (GWE Fee)	51,357 5,562
CBGSA Outreach	10,721
Adjudication Support	1,932
Management Area Admin	11,772
5-Year GSP Update - Admin	18,217
Water Use Enforcement	25,400
Well Permit Review - Admin	2,000
Travel and Direct Costs	5,691
Total GSA Executive Director	317,400
Other Administrative	200.000
Legal Insurance - D&O and General	200,000 16,603
Auditing/Accounting Fees	10,000
Other Admin Expense	200
Contingency	20,000
Total Other Administrative	246,803
Total General and Administrative	564,203
Total Expense	564,203
Net Ordinary Income	-534,413
Net Income	-534,413



TO: Board of Directors

Agenda Item No. 9a

FROM: Brian Van Lienden, Woodard & Curran

DATE: March 6, 2024

SUBJECT: Discuss and Take Appropriate Action on Water Year 2023 Annual Report

Recommended Motion

Approve the Water Year 2023 Annual Report.

Discussion

In compliance with the Sustainable Groundwater Management Act, annual reports on basin sustainability metrics and progress on Groundwater Sustainability Plan implementation must be submitted to the California Department of Water Resources (DWR) by April 1st of each year.

A summary of the draft annual report for Water Year 2022-2023 (October 1, 2022 through September 30, 2023) is provided as Attachment 1, and the full report is provided as Attachment 2 for consideration of approval.

Cuyama Basin Groundwater Sustainability Agency

Attachment 1

9a. Discuss and Take Appropriate Action on Water Year 2023 Annual Report Brian Van Lienden

March 6, 2024



Annual Report Timeline

 DWR SGMA regulations require that an Annual Report be submitted each year by April 1st each year

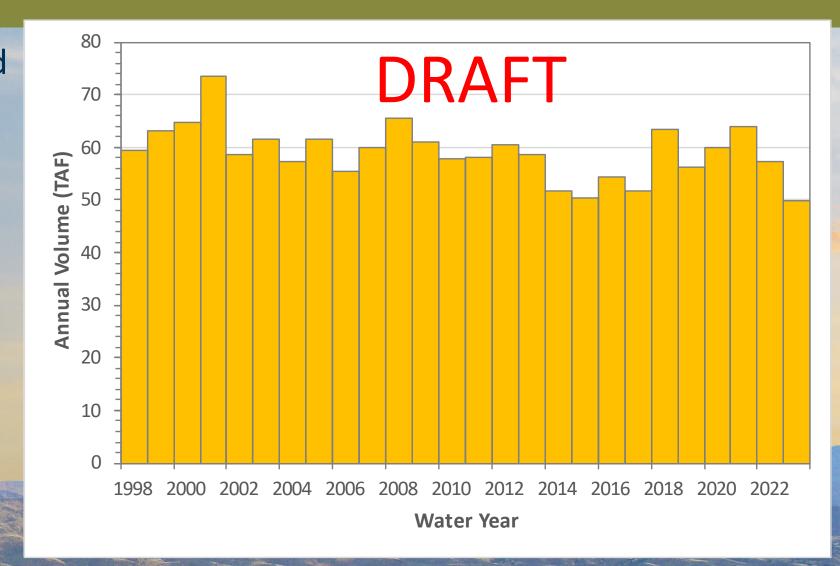
Staff is requesting approval of the <u>Annual Report</u>

Data and Model Updates

- Groundwater elevations:
 - Available data collected for all wells in monitoring network through 2023
- Groundwater model update
 - Historical model period is extended through 2023
 - Annual Report model does not reflect ongoing changes being worked on to update the model.
 - Updated land use, precipitation and evapotranspiration data collected for 2023
 - Updated land use data has been provided for 2023 period by local landowners
 - LandIQ also developed land use estimates for 2023; this was used to supplement local landowner data

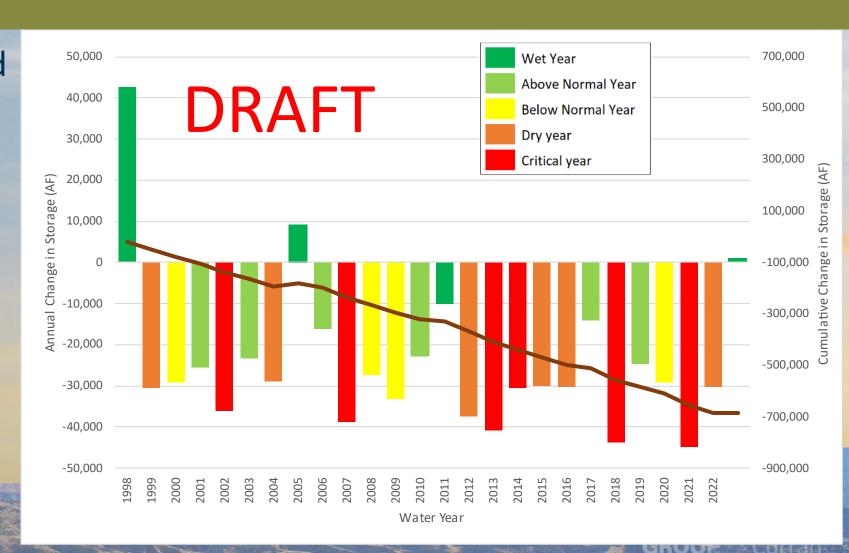
Estimated Groundwater Extraction

- Figure has been updated to include 2023
- Estimated groundwater extractions:
 - 2022: 57,400 AF
 - Reduced from 66,700 AF based on the land use corrections
 - **2023: 49,900 AF**

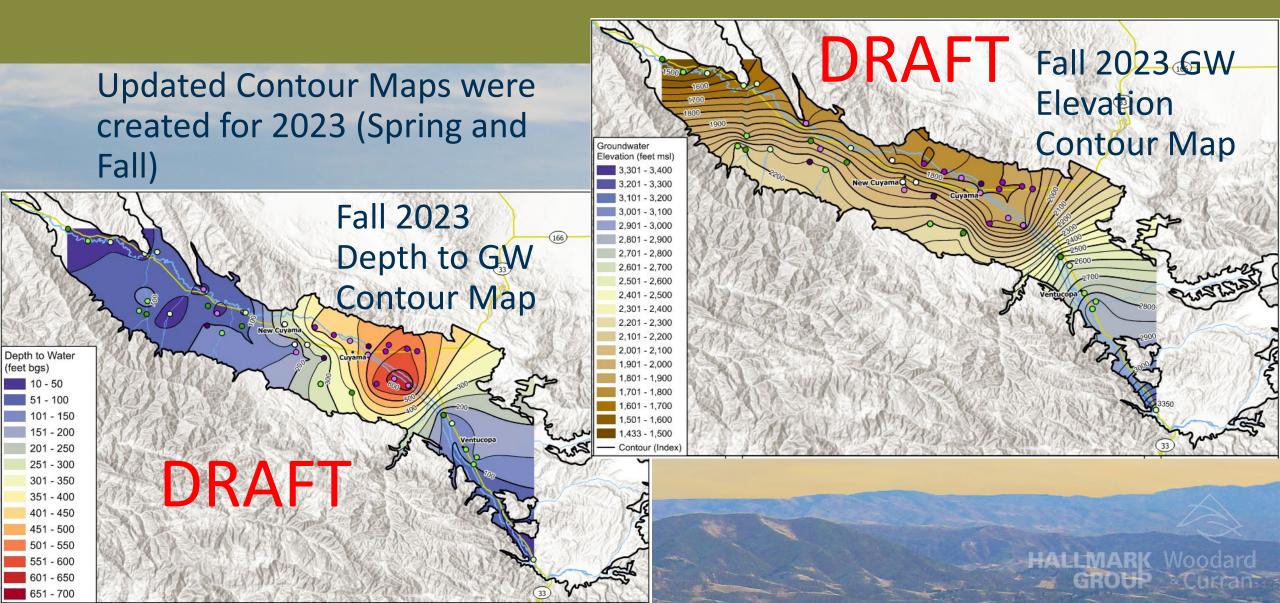


Change in Groundwater Storage

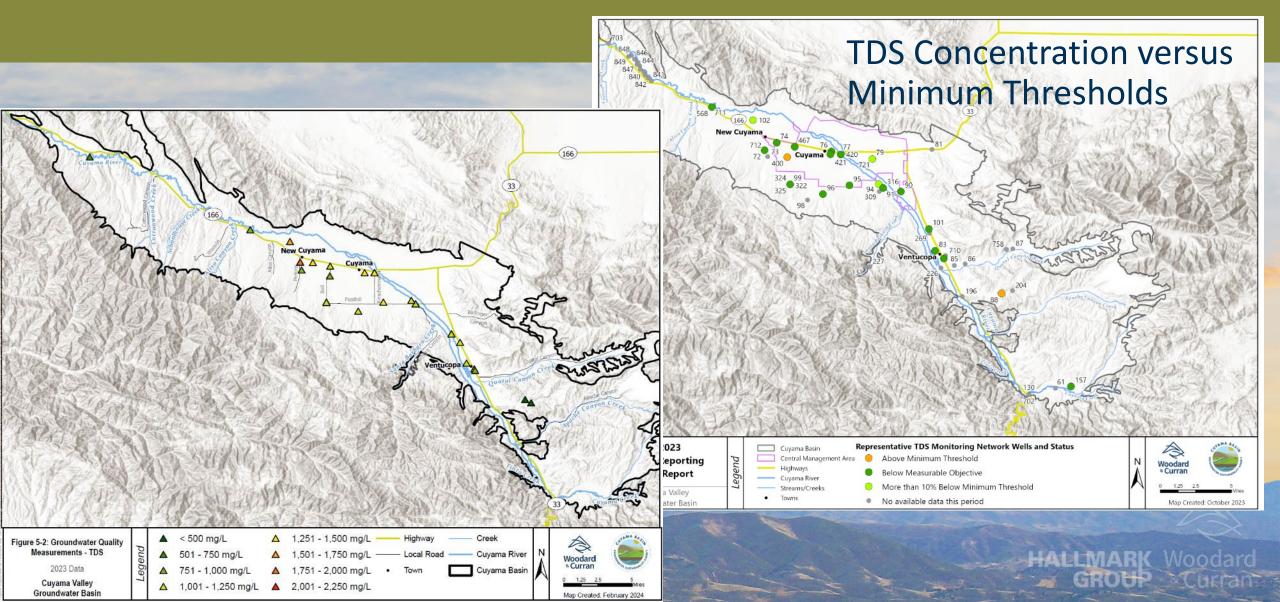
- Figure has been updated to include 2023
- Estimated change in storage:
 - 2022: -30,200 AF
 - Changed from -38,500 AF following land use corrections
 - 2023: +1,000 AF



Updated Groundwater Conditions Figures

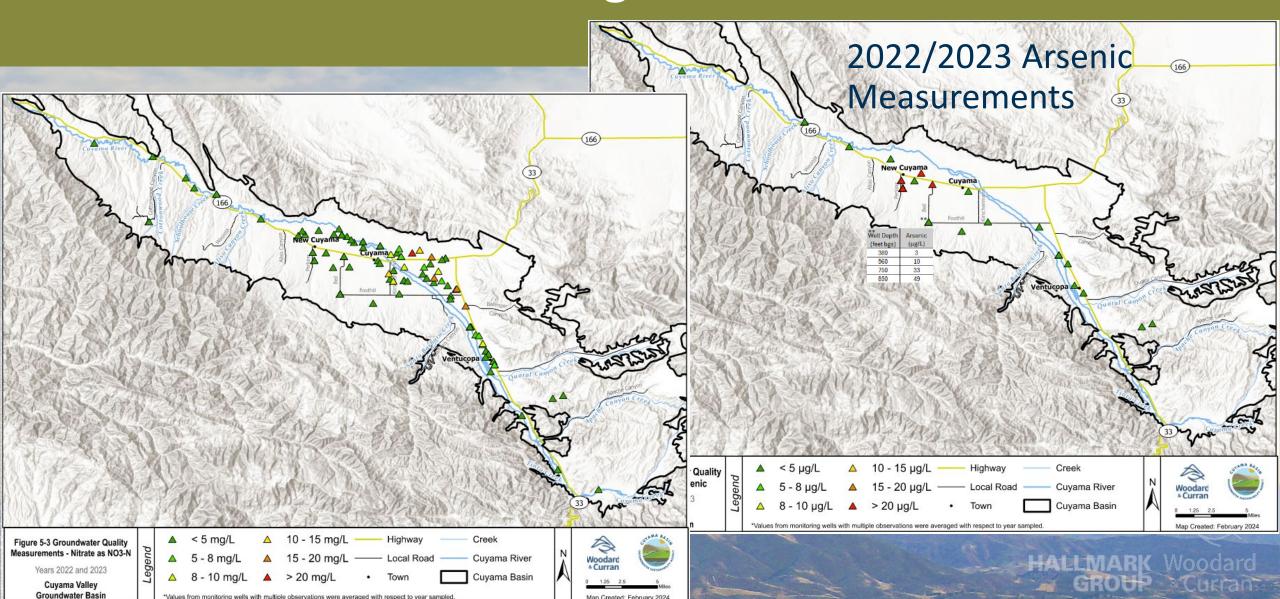


Salinity (TDS) Conditions Figures DRAFT



Nitrate and Arsenic Figures

DRAFT





Cuyama Basin Groundwater Sustainability Plan— Draft Annual Report for 2022-2023 Water Year

Prepared by:



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March 2024

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Appendices

Appendix A: Updated Hydrographs for Representative Wells

March 2024

Abbreviations and Acronyms

AF acre-feet

CBGSA Cuyama Basin Groundwater Sustainability Agency

CBWD Cuyama Basin Water District

CBWRM Cuyama Basin Water Resources Model
CCSD Cuyama Community Services District

DMS Data Management System

DWR California Department of Water Resources

GSA Groundwater Sustainability Agency
GSP Groundwater Sustainability Plan
SAC Standing Advisory Committee

SBCWA Santa Barbara County Water Agency

SGMA Sustainability Groundwater Management Act

SR State Route

TSS Technical Support Services

USGS United States Geological Survey

March 2024

Executive Summary

§356.2 (a)	General information, including an executive summary and a location map depicting the basin covered by the report.

ES-1 Introduction

In 2014, the California legislature enacted the Sustainable Groundwater Management Act (SGMA) in response to continued overdraft of California's groundwater resources. The Cuyama Groundwater Basin (Basin) is one of 21 basins and subbasins identified by the California Department of Water Resources (DWR) as being in a state of critical overdraft. SGMA requires that a Groundwater Sustainability Plan (GSP) be prepared to address the measures necessary to attain sustainable conditions in the Cuyama Groundwater Basin. Within the framework of SGMA, sustainability is generally defined as the conditions that result in long-term reliability of groundwater supply and the absence of undesirable results.

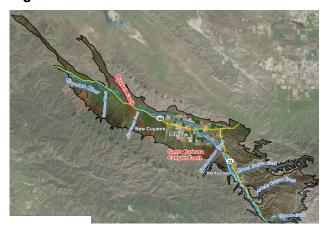
In response to SGMA, the Cuyama Basin Groundwater Sustainability Agency (CBGSA) was formed in 2017. The CBGSA is a joint-powers agency that is comprised of Kern, Santa Barbara, San Luis Obispo and Ventura Counties, plus the Cuyama Community Services District and the Cuyama Basin Water District. The CBGSA is governed by an 11-member Board of Directors, with one representative from Kern, San Luis Obispo and Ventura counties, two representatives from Santa Barbara County, one member from the

Cuyama Community Services District, and five members from the Cuyama Basin Water District.

The Draft Cuyama Basin GSP was adopted on December 4, 2019 by the CBGSA and submitted to DWR on January 28, 2020. SGMA requires that the CBGSA develop a GSP that achieves groundwater sustainability in the Basin by the year 2040.

On January 21, 2021, DWR determined that the GSP was "incomplete" and recommended CBGSA to amend the GSP to address four corrective actions. To address these corrective actions, CBGSA developed supplemental sections to the GSP and resubmitted to DWR on July 18, 2022. On March 2,

Figure ES-1: GSP Plan Area

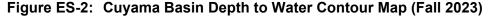


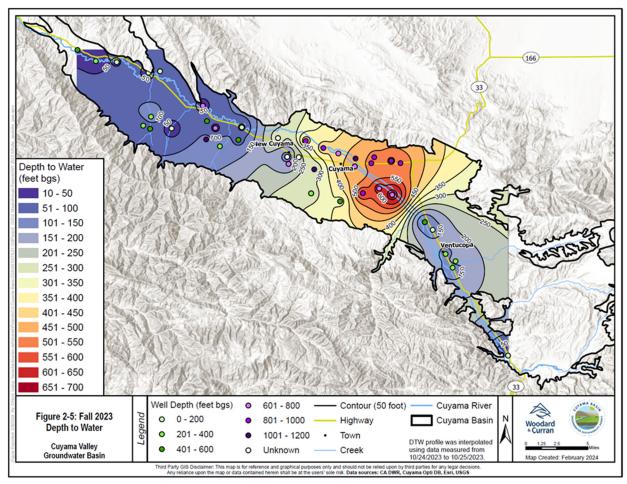
2023, DWR announced that the Revised GSP had been Approved.

The jurisdictional area of the CBGSA is defined by DWR's Bulletin 118, 2013, the 2016 Interim Update, and the latest 2020 update. The Cuyama Groundwater Basin generally underlies the Cuyama Valley, as shown in **Figure ES-1**.

ES-2 Groundwater Levels

The Annual Report for the 2023 water year includes groundwater contours for Spring and Fall of 2023, and updated hydrographs for the groundwater level monitoring network identified in the Cuyama Basin GSP. The Cuyama Basin consists of a single principal aquifer, and water levels in Basin monitoring wells are considered representative of conditions in that aquifer. Groundwater levels in some portions of the Basin have been declining for many years while other areas of the Basin have experienced no significant change in groundwater levels. Groundwater levels vary across the Basin, with the highest depth to water occurring in the central portion of the Basin (**Figure ES-2**). The western and eastern portions of the Basin have generally shallower depth to water. Generally, depth to water and groundwater elevation in 2023 have changed a small amount in the central basin compared to 2022 levels with little change in other parts of the basin.

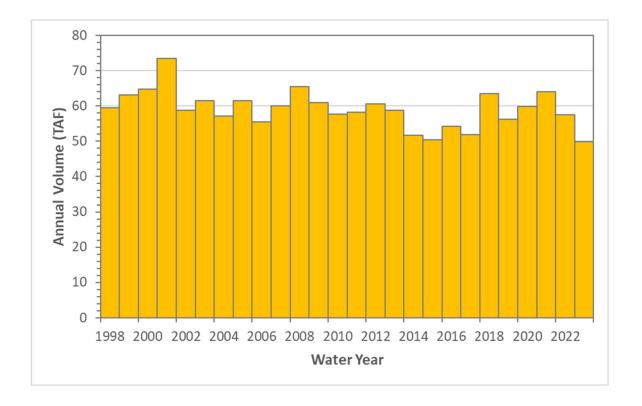




ES-3 Water Use

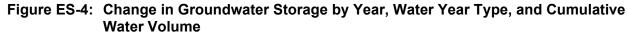
The Cuyama Groundwater Basin is supplied entirely by groundwater, with virtually no surface water use. Groundwater pumping in the Basin is estimated to have been about 49,900 AF in 2023. This reflects a decrease of about 7,500 AF as compared to 2022. (See **Figure ES-3**).

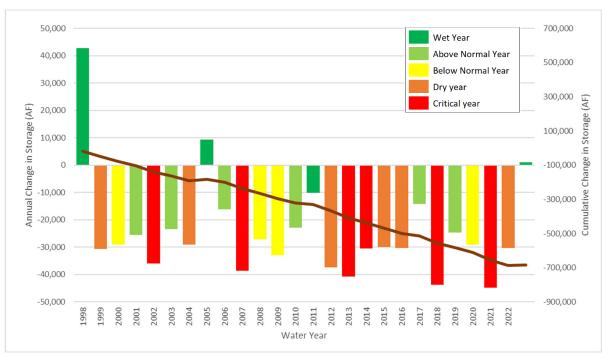
Figure ES-3: Annual Groundwater Extraction in the Cuyama Basin in Water Years 1998-2023



ES-4 Change in Groundwater Storage

It is estimated that there was an increase in Basin groundwater storage of 1000 AF in 2023. This year showed an annual increase in groundwater storage, the first time since 2005. However there continues to be a long-term trend in groundwater storage reduction in the Basin since 1999. **Figure ES-4** shows the historical change in groundwater storage by year, water year type, and cumulative water volume in each year for the period from 1998 through 2023.





¹ Water year types are customized for the Basin watershed based on annual precipitation as follows:

[—] Wet year = more than 19.6 inches

[—] Above normal year = 13.1 to 19.6 inches

[—] Below normal year = 9.85 to 13.1 inches

[—] Dry year = 6.6 to 9.85 inches

[—] Critical year = less than 6.6 inches.

ES-5 Groundwater Quality

Only 34% of monitoring wells were sampled for total dissolved solids (TDS) in 2023 due to limitations in gaining access to well sites. Approximately 13% of measured wells exceeded their measurable objective and 4% exceeded their minimum threshold for TDS. However, CBGSA considers it premature to use this data to evaluate the performance of groundwater quality at this time since only three rounds of measurements have been taken at these wells.

ES-6 Land Subsidence

Observed subsidence rates in the Basin are well below the minimum threshold, and thus undesirable results for subsidence are not occurring in the Basin.

ES-7 Plan Implementation

The following plan implementation activities were accomplished in 2023:

- Implementation of a groundwater extraction fee and supplemental fee, which is expected to generate revenue to cover the administrative costs of the CBGSA for the period from January 1, 2023, through December 31, 2023.
- A total of nine public meetings were conducted at which GSP development and implementation was discussed.
- The Cuyama Basin Groundwater Sustainability Agency (CBGSA) Board continued implementation
 of the groundwater levels monitoring network, includes quarterly monitoring at each monitoring well.
- The CBGSA continued to utilize the COD SGMA Implementation Grant for \$7.6 million in funding for implementation activities.
- The CBGSA and Cuyama Basin Water District (CBWD) continued implementation of management actions in the Central management area.

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Section 1. Introduction

§356.2 (a)	General information, including an executive summary and a location map depicting the
	basin covered by the report.

1.1 Introduction and Agency Information

This section describes the Cuyama Basin Groundwater Sustainability Agency (CBGSA), its authority in relation to the Sustainable Groundwater Management Act (SGMA), and the purpose of this Annual Report.

This Annual Report meets regulatory requirements established by the California Department of Water Resources (DWR) as provided in Article 7 of the California Code of Regulations, Title 23, Division 2, Chapter 1.5, Subchapter 2.

The CBGSA was created by a Joint Exercise of Powers Agreement among the following agencies:

- Counties of Kern, San Luis Obispo, and Ventura
- Santa Barbara County Water Agency (SBCWA), representing the County of Santa Barbara
- Cuyama Basin Water District (CBWD)
- Cuyama Community Services District (CCSD)

The CBGSA Board of Directors includes the following individuals:

- Cory Bantilan Chairperson, SBCWA
- Matt Vickery Vice Chairperson, CBWD
- Derek Yurosek –CBWD
- Deborah Williams –CCSD
- Byron Albano CBWD
- Jimmy Paulding County of San Luis Obispo
- Zack Scrivner County of Kern
- Arne Anselm County of Ventura
- Rick Burnes CBWD
- Das Williams SBCWA
- Jane Wooster CBWD

The CBGSA's established boundary corresponds to DWR's California's Groundwater Bulletin 118 – Update 2003 (Bulletin 118) groundwater basin boundary for the Cuyama Valley Groundwater Basin (Basin) (DWR, 2003). No additional areas were incorporated.

1.1.1 Management Structure

The CBGSA is governed by an 11-member Board of Directors that meets bi-monthly (i.e. six-times a year). A General Manager manages day-to-day operations of the CBWD, while Board Members vote on actions of the CBGSA; the Board is the CBGSA's decision-making body. The Board also formed a Standing Advisory Committee comprised of nine stakeholders to provide recommendations to the Board on key technical issues which also meets regularly.

1.1.2 Legal Authority

Per Section 10723.8(a) of the California Water Code, the Santa Barbara County Water Agency (SBCWA) gave notice to DWR on behalf of the CBGSA of its decision to form a GSA, which is Basin 3-013, per DWR's Bulletin 118.

1.1.3 Groundwater Sustainability Plan

The CBGSA Board of Directors approved the first iteration of the Cuyama Groundwater Sustainability Plan (GSP) on December 4, 2019. The GSP was submitted to DWR for approval on January 28, 2020.

On January 21, 2021, DWR determined that the GSP was "incomplete" and recommended CBGSA amend the GSP to address the following four corrective actions:

- Provide justification for, and effects associated with, the sustainable management criteria;
- Use of groundwater levels as a proxy for depletion of interconnected surface water;
- Further address degraded water quality; and
- Provide explanation for how overdraft will be mitigated in the basin.

To address these corrective actions, the CBGSA developed the following supplement sections to the GSP and resubmitted to DWR on July 18, 2022:

- Supplemental Section 2.2.7: Basin Settings, Groundwater Conditions, Groundwater Quality performed additional data collection efforts for nitrate and arsenic measurements.
- Supplemental Section 3.3: Undesirable Results, Evaluation of the Presence of Undesirable Results provided additional information regarding the rationale for the criteria used in the GSP to define the point at which Basin conditions cause significant and unreasonable effects to occur.
- Supplemental Section 4.10: Monitoring Networks, Depletions of Interconnected Surface Water Monitoring Network identifies a subset of groundwater level representative monitoring wells for use in ISW monitoring and provides a rational for their selection and adequate data collection and monitoring for ISWs.
- Supplemental Section 5.2: Minimum Thresholds, Measurable Objectives, and Interim Milestones, Chronic Lowering of Groundwater Levels performed two technical analyses to provide additional information related to the effects of the GSP's groundwater levels minimum thresholds and undesirable results on well infrastructure and on environmental uses of groundwater.
- Supplemental Section 5.5: Minimum Thresholds, Measurable Objectives, and Interim Milestones, Degraded Water Quality provides information on why groundwater management is unlikely to affect nitrate and arsenic concentrations.
- Supplemental Section 7.2: Projects and Management Actions, Management Areas provide additional information regarding the Ventucopa management area and the northwestern region of the Basin.
- Supplemental Section 7.6: Projects and Management Actions, Adaptive Management explains the circumstances of when adaptative management strategies may be also triggered for other reasons.

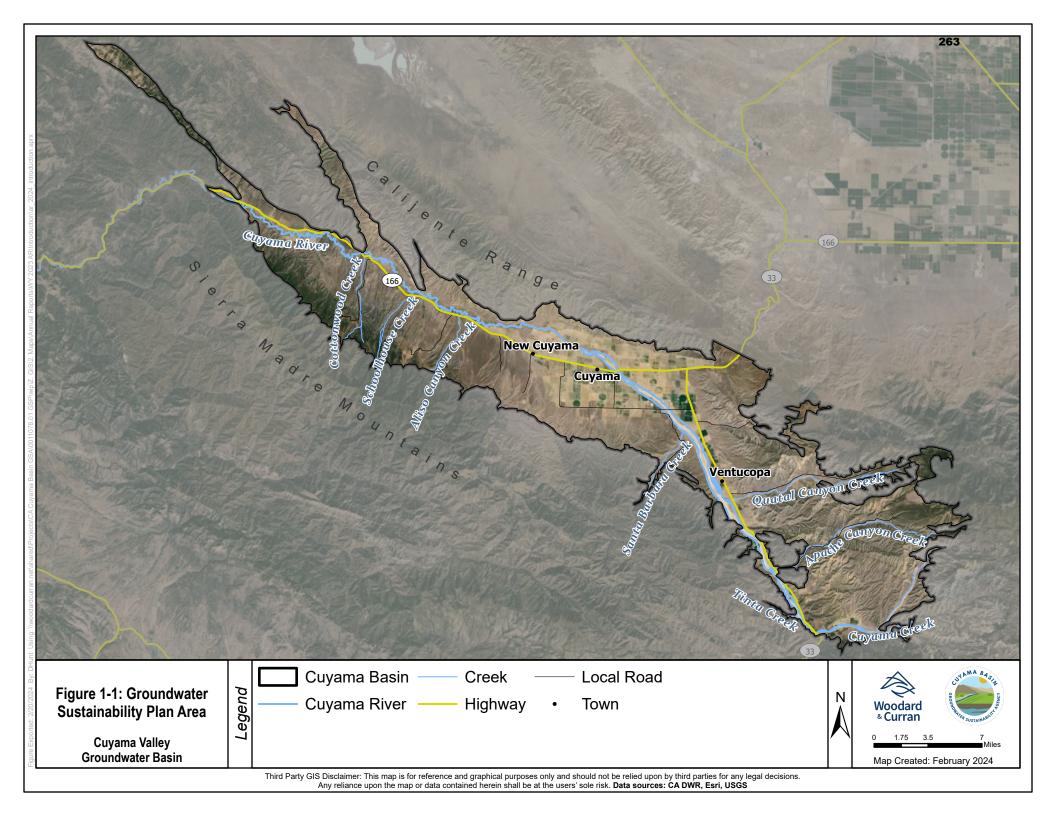
The resubmitted and updated GSP is available for viewing online at http://cuyamabasin.org/. On March 2, 2023, DWR announced that the Revised GSP had been Approved. The CBGSA is currently working on a revision to the GSP that is expected to be completed in January 2025.

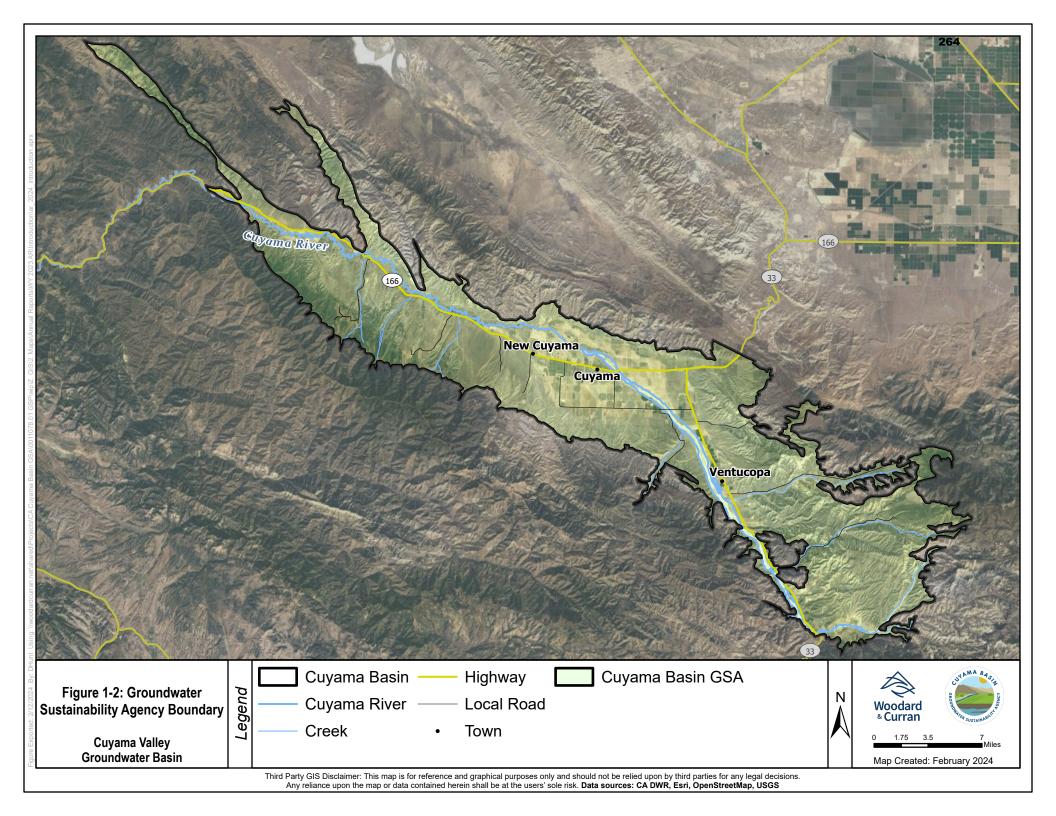
1.2 Plan Area

Figure 1-1 shows the Basin and its key geographic features. The Basin encompasses an area of about 378 square miles² and includes the communities of New Cuyama and Cuyama, which are located along State Route (SR) 166, and Ventucopa, which is located along SR 33. The Basin encompasses an approximately 55-mile stretch of the Cuyama River, which runs through the Basin for much of its extent before leaving the Basin to the northwest and flowing toward the Pacific Ocean. The Basin also encompasses stretches of Wells Creek in its north-central area, Santa Barbara Creek in the south-central area, the Quatal Canyon drainage and Cuyama Creek in the southern area of the Basin. Most of the agriculture in the Basin occurs in the central portion east of New Cuyama, and along the Cuyama River near SR 33 through Ventucopa.

Figure 1-2 shows the CBGSA boundary. The CBGSA boundary covers all of the Cuyama Valley Groundwater Basin.

² The 2003 version of Bulletin 118 section on the Cuyama Valley Groundwater Basin incorrectly stated that the Basin area is 230 square miles. The estimate of 378 square miles shown here and in the GSP is consistent with the mapping shown on DWR's GSA Map Viewer.





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Section 2. Groundwater Levels

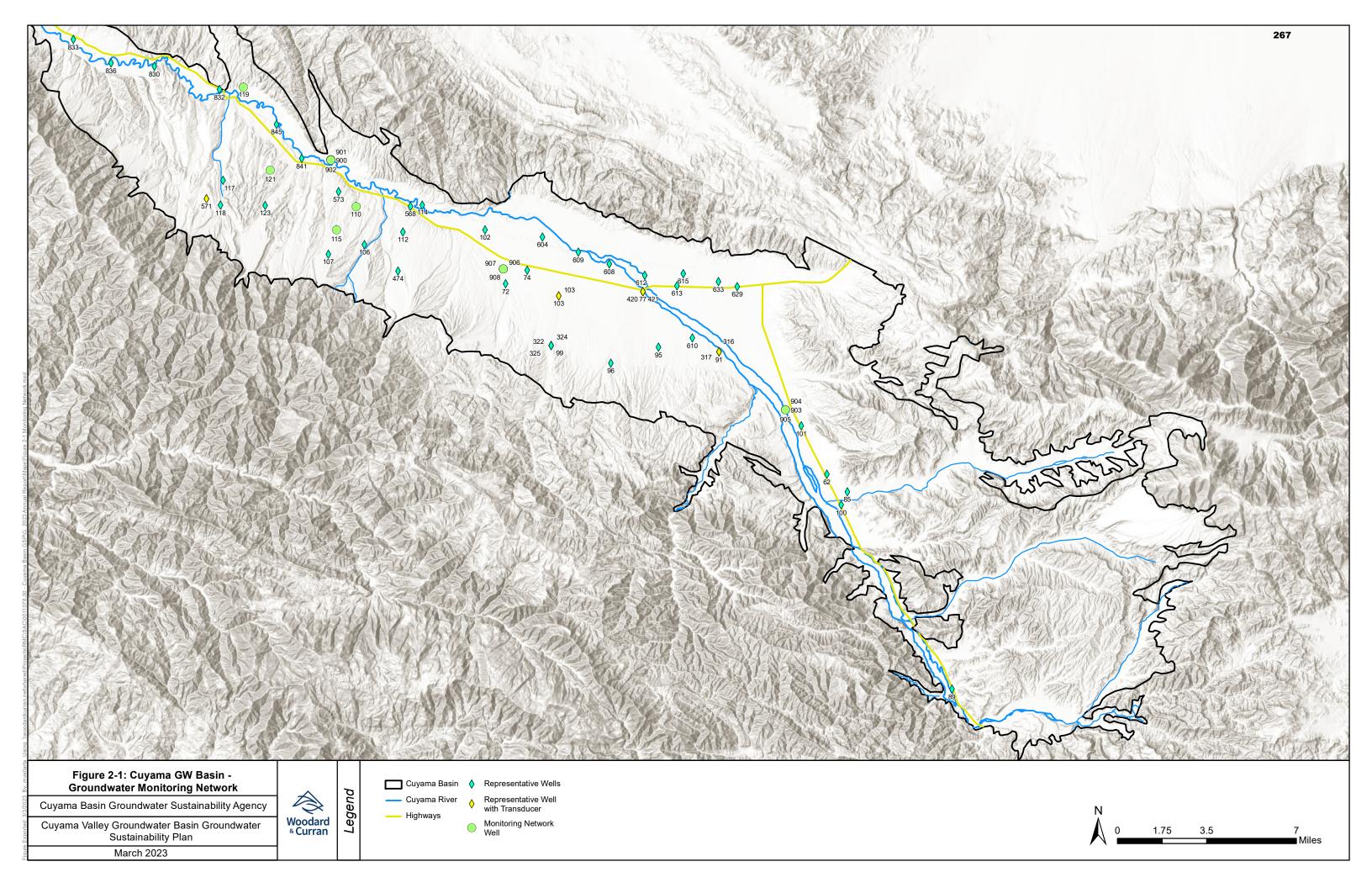
§356.2 (b)(1)	Groundwater elevation data from monitoring wells identified in the monitoring network shall be analyzed and displayed as follows:
§356.2 (b)(1)(A)	Groundwater elevation contour maps for each principal aquifer in the basin illustrating, at a minimum, the seasonal high and seasonal low groundwater conditions.
§356.2 (b)(1)(B)	Hydrographs of groundwater elevations and water year type using historical data to the greatest extent available, including from January 1, 2015, to current reporting year.

2.1 Groundwater Levels Representative Monitoring Network

As required by DWR's SGMA regulations, a monitoring network and representative monitoring network were identified in the Cuyama Basin GSP utilizing existing wells. The current groundwater levels representative monitoring network that was approved by the CBGSA Board is shown on **Figure 2-1.** The Cuyama Basin consists of a single principal aquifer, and water levels in monitoring network wells are considered representative of conditions in that aquifer. The objective of the representative monitoring network is to detect undesirable results in the Basin related to groundwater levels using the sustainability thresholds described in the GSP. Other related objectives of the monitoring network are defined via the SGMA regulations as follows:

- Demonstrate progress toward achieving measurable objectives described in the GSP.
- Monitor impacts to the beneficial uses or users of groundwater.
- Monitor changes in groundwater conditions relative to measurable objectives and minimum thresholds.
- Quantify annual changes in water budget components.
- Monitoring that has occurred on the groundwater level monitoring network since the development of
 the Cuyama Basin GSP is included in this Annual Report. Collected groundwater level data has been
 analyzed to prepare contour maps and updated hydrographs, which are presented in the following
 sections.

In its September 2023 meeting, the CBGSA Board voted to modify the representative monitoring network to remove two wells for which the CBGSA has not been able to get a landowner agreement. This change will be reflected in the 2025 GSP update.



2.2 Groundwater Contour Maps

The submitted GSP included contour maps up through the spring of 2018. The previous Annual Reports included contour maps for spring and fall of 2019 through 2022. For this Annual Report, analysis was conducted to incorporate data through October 2023 that was collected by the CBGSA and local landowners. Data was then added to the Data Management System (DMS) and processed to analyze the current groundwater conditions by creating seasonal groundwater contour/raster maps for the spring and fall of 2023 and hydrographs of Basin monitoring wells.

A contour map shows changes in groundwater elevations by interpolating groundwater elevations between monitoring sites. The elevations are shown on the map with the use of a contour line, which indicates that at all locations that line is drawn, the line represents groundwater at the elevation indicated. There are two versions of contour maps used in this section: one that shows the elevation of groundwater above mean sea level, which is useful because it can be used to identify the horizontal gradients of groundwater, and one that shows contours of depth to water, the distance from the ground surface to groundwater, which is useful because it can identify areas of shallow or deep groundwater.

Analysts prepared groundwater contour maps under the supervision of a Certified Hydrogeologist in the State of California for both groundwater elevation and depth to water for both spring and fall of 2023.

Each contour map is contoured at a 50-foot contour interval, with contour elevations indicated in white numeric label. The groundwater contours were also based on assumptions in order to accumulate enough data points to generate useful contour maps. Assumptions are as follows:

- Measurements from wells of different depths are representative of conditions at that location and there are no significant known vertical gradients. Due to the limited spatial amount of monitoring points, data from wells of a wide variety of depths were used to generate the contours.
- Measurements collected by the CBGSA monitoring program in April 2023 were used to develop the spring contours and in October 2023 to develop the fall contours. It is assumed that these measurements are representative of conditions during the spring or fall season, and conditions have not changed substantially from the time of the earliest measurement used to the latest.

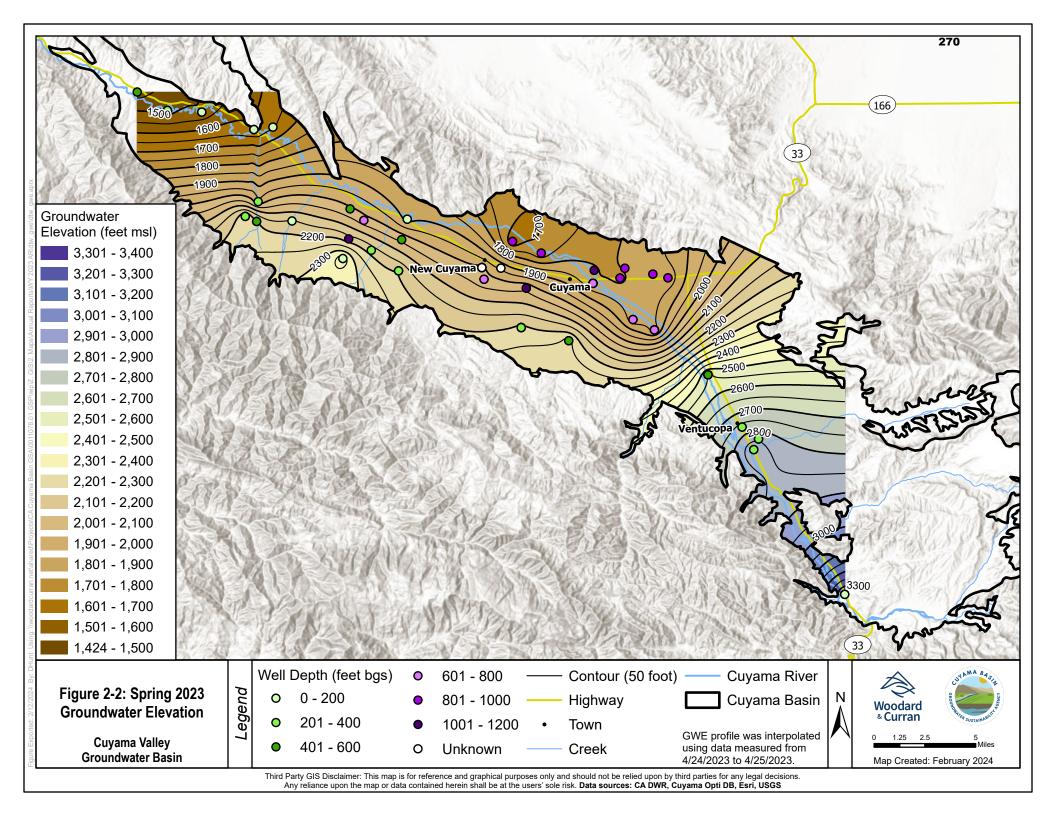
These assumptions generate contours that are useful at the planning level for understanding groundwater levels across the Basin, and to identify general horizontal gradients and regional groundwater level trends. The contour maps are not indicative of exact values across the Basin because groundwater contour maps approximate conditions between measurement points, and do not account for topography. Therefore, a well on a ridge may be farther from groundwater than one in a canyon, and the contour map will not reflect that level of detail.

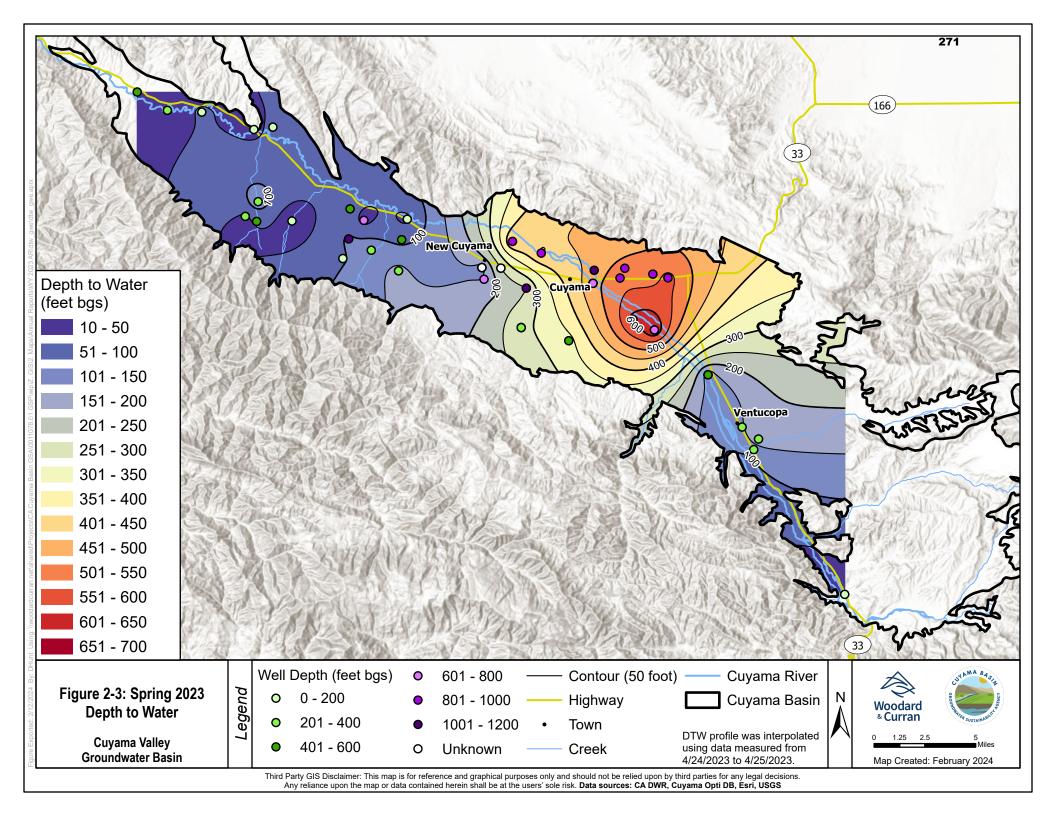
Figure 2-2 shows groundwater elevation contours for Spring of 2023. Based on data that was collected by local landowners and the CBGSA. The contours developed using the available data show two general trends in the Basin. First, in most of the Basin, groundwater generally reflects the topography of the Basin. For example, groundwater elevations decrease moving from the highest portions of the Valley in the Southeastern portion of the Basin towards the central portion, and groundwater also travels down slope in a northern direction off of the southern foothills towards the Cuyama River. The second trend and potential exception to the first, is the central portion of the Basin where there is a clear depression and deviation from the topography (more clearly seen in the following figure). Groundwater levels near the town of Cuyama and slightly towards the east are much deeper and do not match the surface topography. There is also a greater decline in groundwater elevations between the Ventucopa area and the central portion of the Basin.

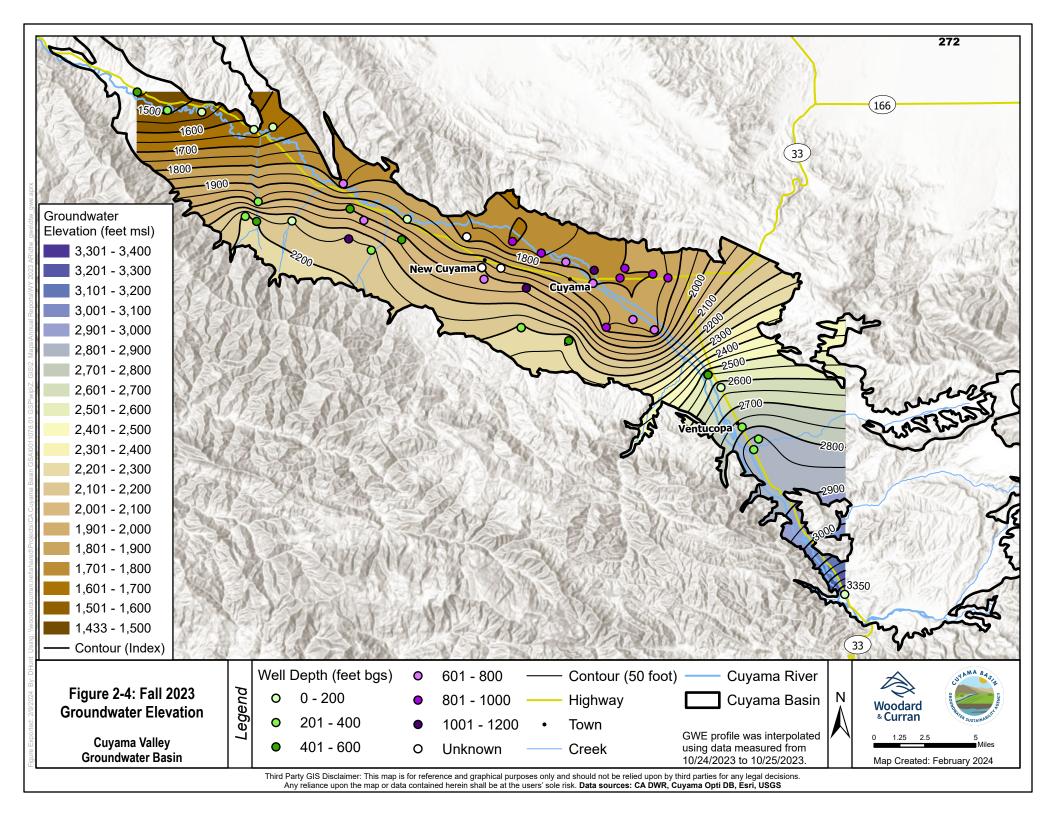
Figure 2-3 shows the depth to groundwater contours for Spring 2023 and more clearly shows a depression in the central portion of the Basin greater than 600 ft below ground surface. Groundwater levels then increase toward the west reaching depths above 100 ft in the western portion of the Basin. These levels align with trends seen in previous contour maps provided in previous Annual Reports.

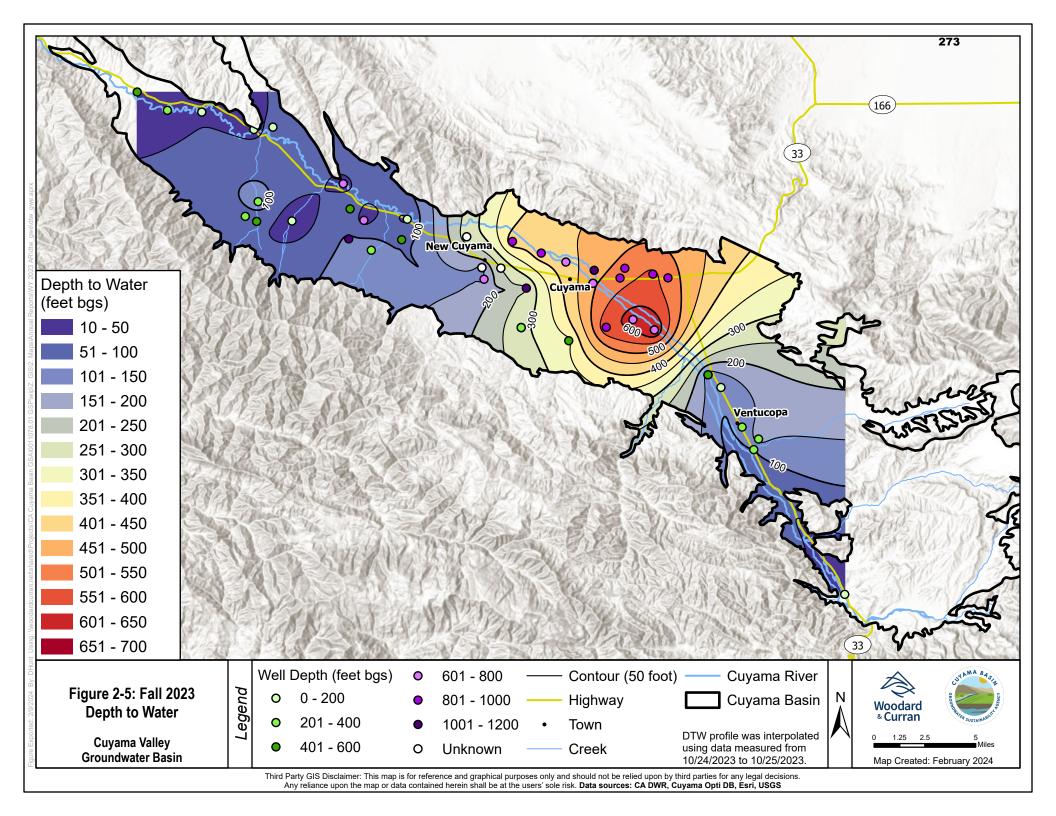
Figure 2-4 shows the groundwater elevation contours for Fall of 2023. Groundwater elevations show a depression in the central portion of the Basin and a steep gradient between the central portion of the Basin and the Ventucopa area, which is consistent with contour maps for 2015 through 2022 conditions and previous Annual Reports. Contours indicate a groundwater flow down the Basin from east to west, with a decrease in gradient through the central portion of the Basin.

Figure 2-5 shows the depth to groundwater contours for the Fall of 2023. Depth to water contours indicate a depression in the central portion of the Basin, and a steep gradient between the central portion of the Basin and the Ventucopa area, which is consistent with contour maps for 2015 through 2022 conditions and previous Annual Reports.









2.3 Hydrographs

Groundwater hydrographs were developed for each representative monitoring network well to provide indicators of groundwater trends throughout the Basin. Measurements from each well with historical monitoring data were compiled into one hydrograph for each well. A selection of wells from each threshold region are provided below, while hydrographs for every groundwater level representative network well are presented in Appendix A.

In many cases, changes in historical groundwater conditions at particular wells have been influenced by climactic patterns in the Basin. Historical precipitation is highly variable, with several relatively wet years and some multi-year droughts.

Groundwater conditions generally vary in different parts of the Basin. To provide a comparative analysis general groundwater trends are provided in **Table 2-1** and are accompanied by hydrographs for an example well in each threshold regions. A map of threshold regions is provided in **Figure 2-6**, which also shows the locations of example wells used in each threshold region.

Table 2-1: Groundwater Trends by Threshold Regions

Threshold Region	Groundwater Trend	Example Well(s)
Northwestern Region	An upward trend influenced by seasonal fluctuations. This is expected as a wet winter brought recharge to this area. Although there are recent changes in land use that have begun to pump groundwater, levels have risen over the past water year. Levels are approximately 150 ft above the Measurable Objective, about 50 ft higher than in the last Annual Report.	841 (Figure 2-7)
Western Region	Levels in this region showed a significant increase due to the wet water year to within 40 feet of ground surface. Current levels are approximately 50 ft above the Measurable Objective.	571 (Figure 2-8)
Central Region	Levels have historically had a steady downward trend with some seasonal fluctuations. This pattern remains for some wells but with slight bumps correlated with the wet year (Well 91) with trends continuing downward and, in some cases, levels surpassing minimum thresholds. There is some indication of recovery in some wells such as Well 74 where groundwater levels improved up to the MO and then continued the downward trend again.	74 and 91 (Figure 2-9 & Figure 2-10)
Eastern Region	This region has seen an overall decline over several decades. However, with the wet conditions, groundwater trends appear to be approaching Measurable Objective and, in some cases, surpassing the Measurable Objective.	62 (Figure 2-11)
Southeastern Region	Levels in this relatively small region decreased slightly during the last drought but have recovered over the past few years and are well above the Measurable Objective.	89 (Figure 2-12)

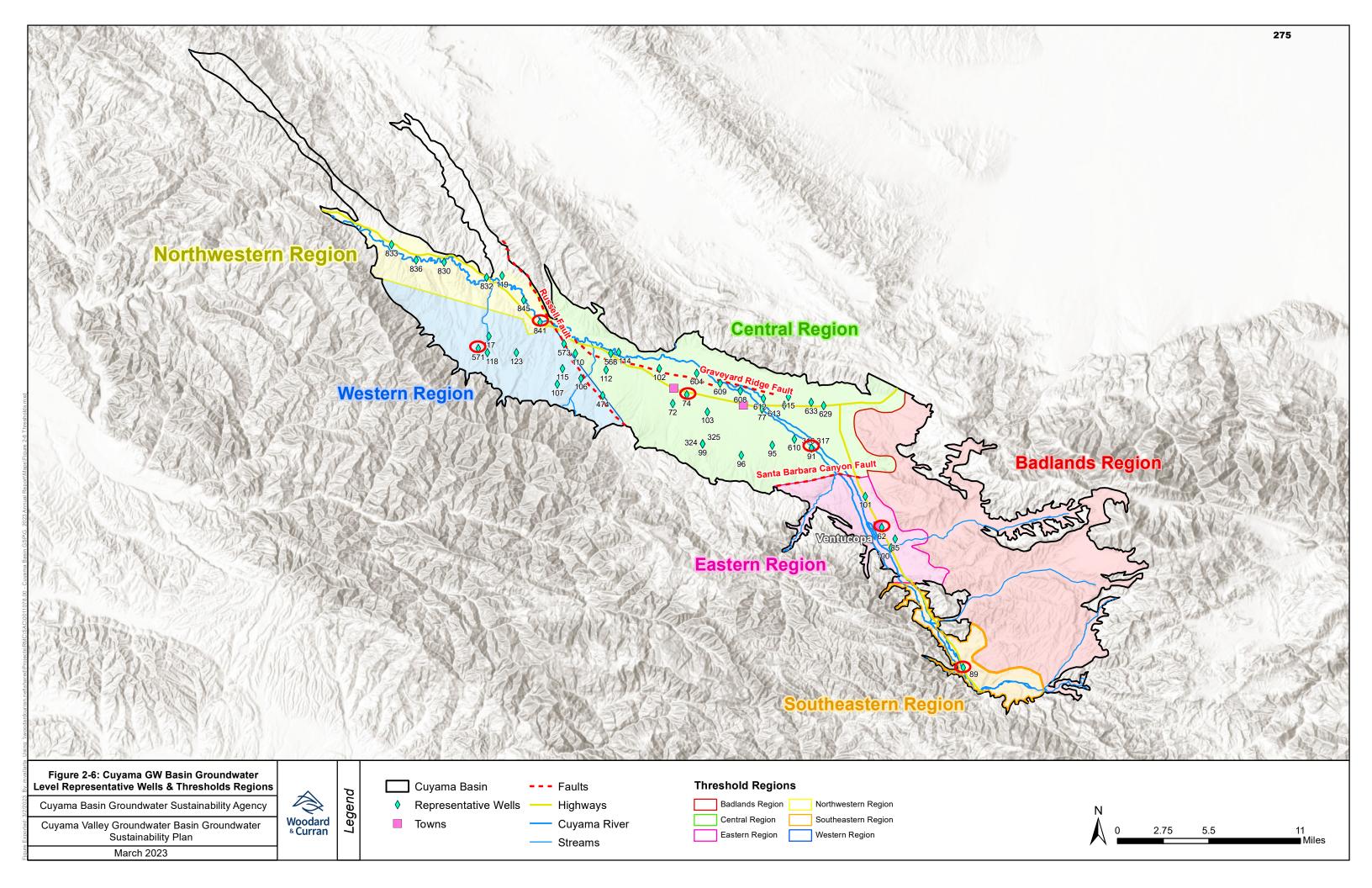


Figure 2-7: Example Well Hydrographs – Northwestern Region

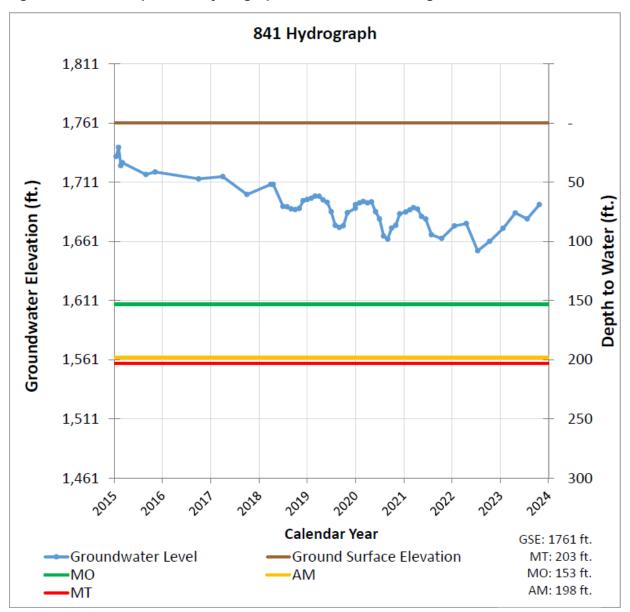


Figure 2-8: Example Well Hydrographs – Western Region

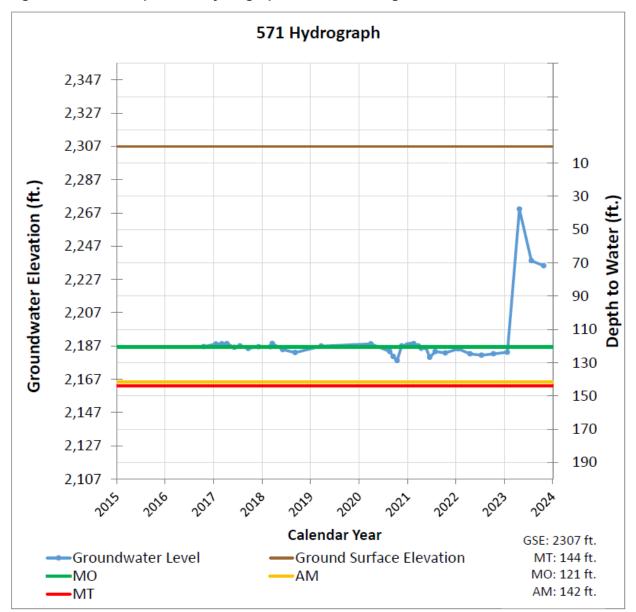


Figure 2-9: Example Well Hydrographs – Central Region

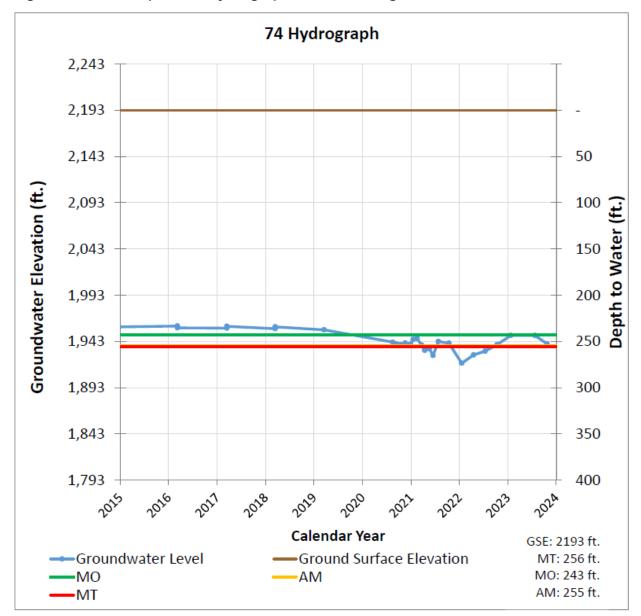


Figure 2-10: Example Well Hydrographs – Central Region

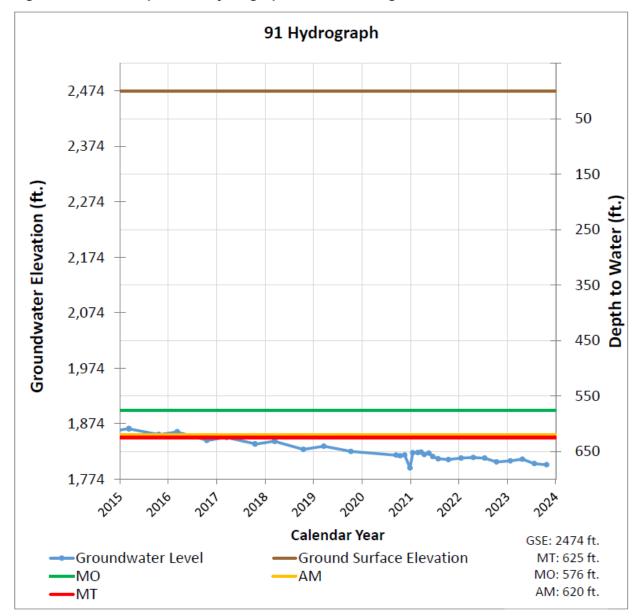


Figure 2-11: Example Well Hydrographs – Eastern Region

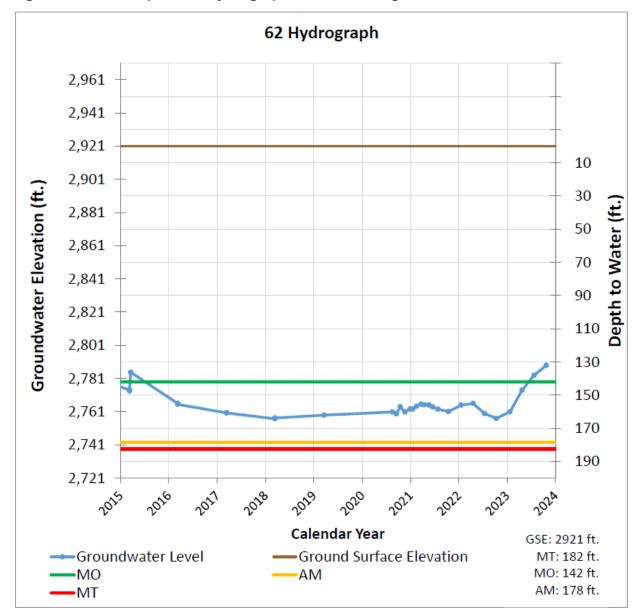
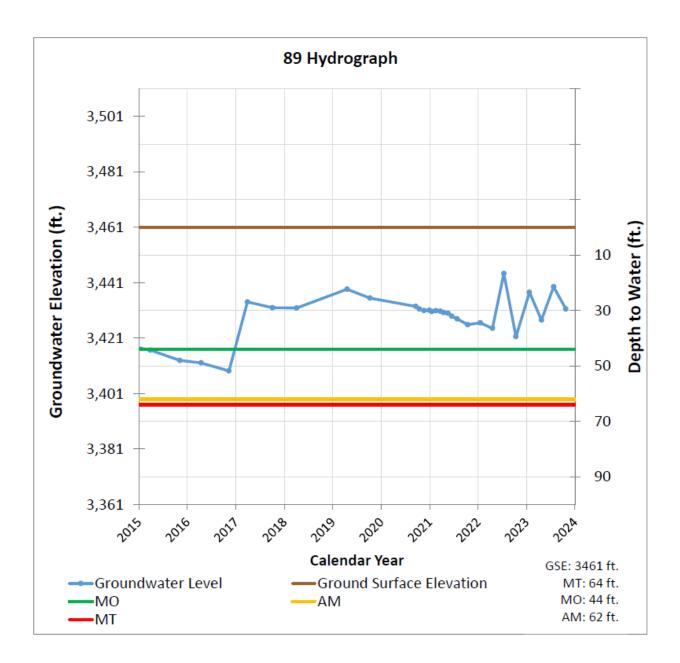


Figure 2-12: Example Well Hydrographs – Southeastern Region



Section 3. Water Use

§356.2 (b) (2)	Groundwater extraction for the preceding water year. Data shall be collected using the best available measurement methods and shall be presented in a table that summarizes groundwater extractions by water use sector, and identifies the method of measurement (direct or estimate) and accuracy of measurements, and a map that illustrates the general location and volume of groundwater extractions.
§356.2 (b) (3)	Surface water supply used or available for use, for groundwater recharge or in-lieu use shall be reported based on quantitative data that describes the annual volume and sources for the preceding water year.
§356.2 (b) (4)	Total water use shall be collected using the best available measurement methods and shall be reported in a table that summarizes total water use by water use sector, water source type, and identifies the method of measurement (direct or estimate) and accuracy of measurements. Existing water use data from the most recent Urban Water Management Plans or Agricultural Water Management Plans within the basin may be used, as long as the data are reported by water year.

3.1 Groundwater Extraction

Water budgets in the Cuyama Basin GSP were developed using the Cuyama Basin Water Resources Model (CBWRM) model, which is a fully integrated surface and groundwater flow model covering the Basin. The CBWRM was used to develop a historical water budget that evaluated the availability and reliability of past surface water supply deliveries, aquifer response to water supply, and demand trends relative to water year type. For the GSP, the CBWRM was used to develop water budget estimates for the hydrologic period of 1998 through 2017. As discussed in the GSP, the model was developed based on the best available data and information as of June 2018. An assessment of model uncertainty included in the GSP estimated an error range in overall model results of about +/- 10%. An update of the model, including re-calibration based on recently available data, was completed in June 2022. It is expected that the model will be refined in the future as improved and updated monitoring information becomes available for the Basin. For the current Annual Report, the CBWRM model was extended to include the 2023 water year, utilizing updated land use, temperature, and precipitation³ data from those years.

Figure 3-1 shows the annual time series of groundwater pumping for the water years 1998 through 2023.⁴ The CBWRM estimates a total groundwater extraction amount of 49,900 AF in the Cuyama Basin in the 2023 water year. This reflects a decrease of about 7,500 AF as compared to 2022. Almost all groundwater extraction in the Basin is for agriculture use. There is approximately 300 AF of domestic use in each year, with the remainder in each year being for agricultural use.

The total pumping volume in the basin in water year 2023 was significantly higher than the sustainable yield of 20,000 AF estimated in the GSP. The GSP included a pumping allocations management action to reduce pumping levels to sustainable levels by 2040. See section 7.5.2 for an update on progress made to implement this management action.

³ Precipitation data provided by PRISM was updated and there are minor changes to some historical (pre-2020) data reflected in the water budget results when compared to previous reports.

⁴ Groundwater extraction estimates for years 1998 through 2022 differ from estimates reported in previous Cuyama Basin Annual Reports due to model updates using the most recent land use data.

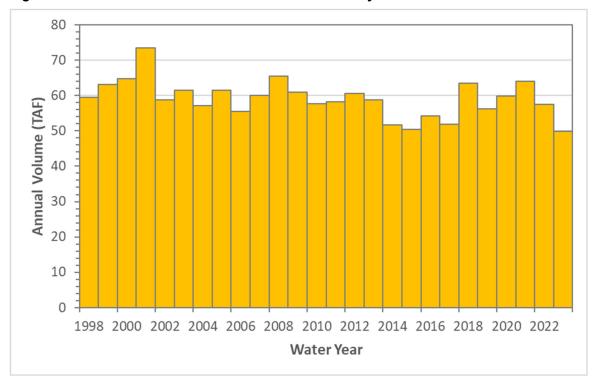


Figure 3-1: Annual Groundwater Extraction in the Cuyama Basin in Water Years 1998-2023

Figure 3-2 shows the locations where groundwater is applied in the Basin. The locations of groundwater use have not changed significantly since completion of the GSP.

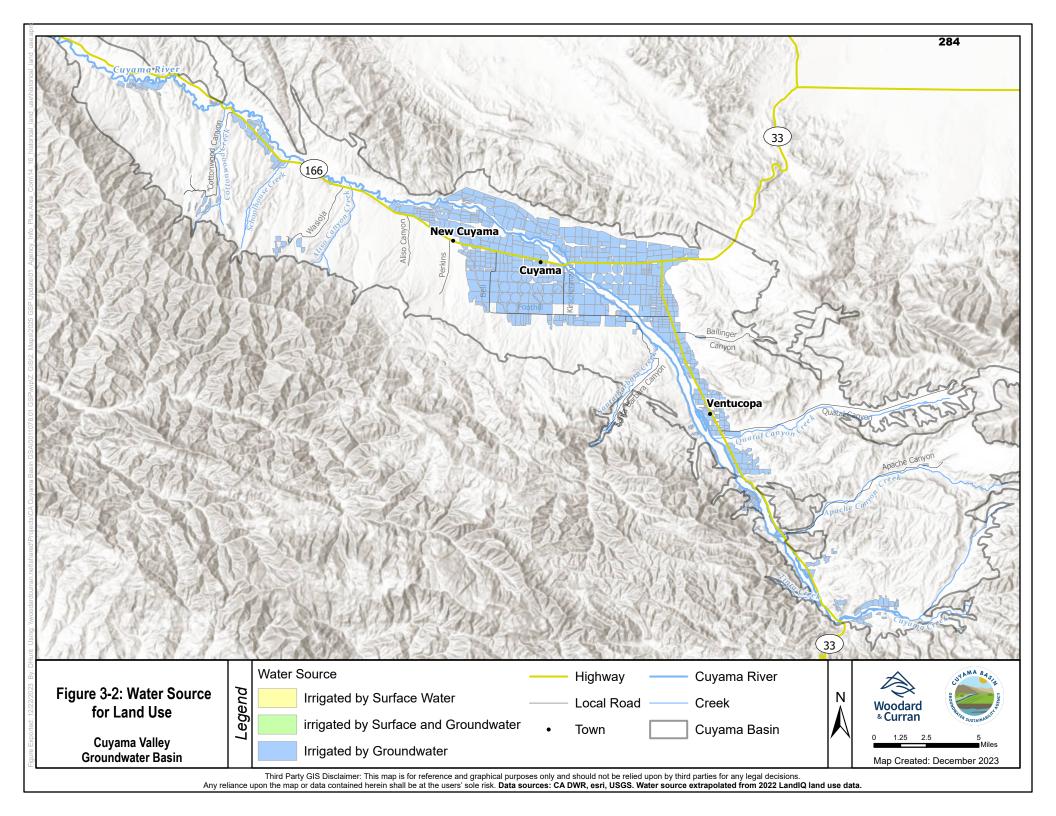
Figure 3-3: Shows the active pumping wells within the Cuyama Basin Boundary.

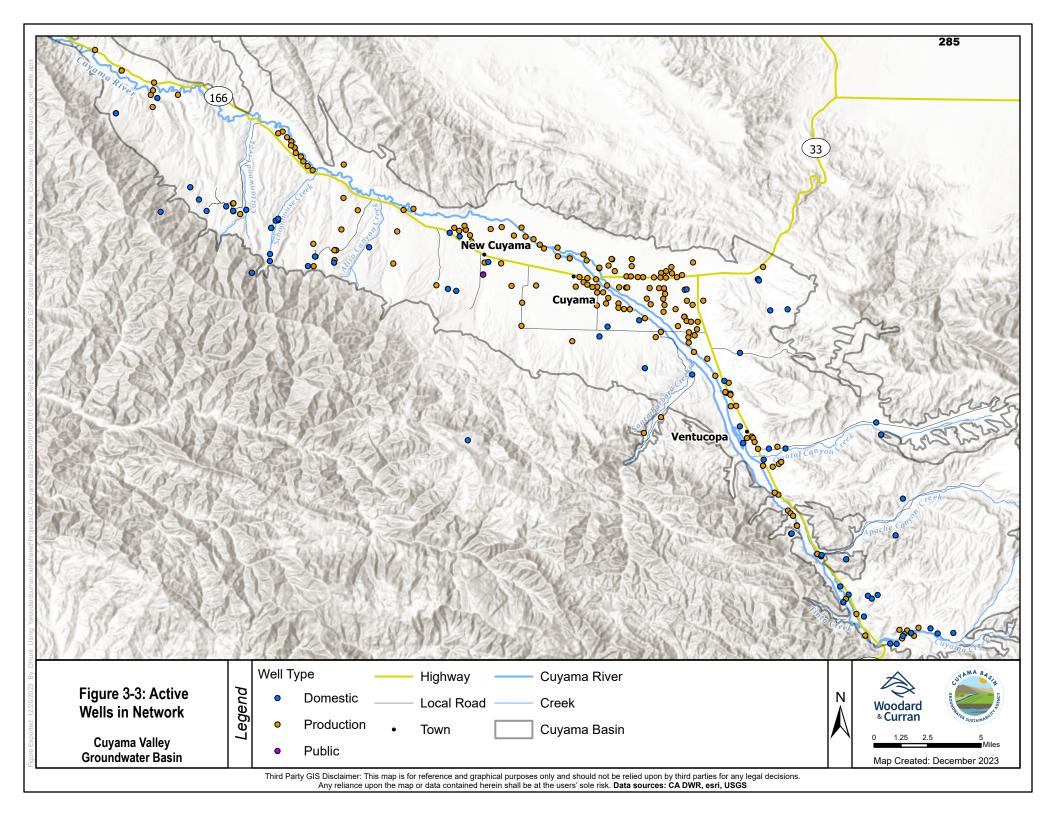
3.2 Surface Water Use

No surface water was used in the Cuyama Basin during the reporting period.

3.3 Total Water Use

Since there is no surface water use in the Cuyama Basin, the total water use equals the groundwater extraction in each year, as shown in Section 3.1.





Section 4. Change in Groundwater Storage

§356.2 (b) (5)	Change in groundwater in storage shall include the following:			
§356.2 (b) (5) (A)	Change in groundwater in storage maps for each principal aquifer in the basin.			
§356.2 (b) (5) (B)	A graph depicting water year type, groundwater use, the annual change in groundwater in storage, and the cumulative change in groundwater in storage for the basin based on historical data to the greatest extent available, including from January 1, 2015, to the current reporting year.			

Figure 4-1 shows contours of the estimated change in groundwater levels in the Cuyama Basin between fall 2022 and fall 2023. The changes shown are based on historical measurements of groundwater elevations in Cuyama Basin representative wells that have recorded measurements in the fall period of each year. These contours are useful at the planning level for understanding groundwater levels across the Basin, and to identify general horizontal gradients and regional groundwater level trends. The contour map is not indicative of exact values across the Basin because groundwater contour maps approximate conditions between measurement points, and do not account for topography.

A quantitative estimate of the annual change in groundwater storage was estimated using the CBWRM model, which was extended to include the 2023 water year as described in the groundwater extraction section above. The CBWRM was used to estimate the full groundwater budget for each year in the Cuyama Basin, which consists of a single principal aquifer. The estimated values for each water budget component in each of the past four years are shown in **Table 4-1**. The CBWRM estimates reductions in groundwater storage of 44,800 AF in 2021, 38,500 AF in 2022, and an increase of 1000 AF in 2023.

Table 4-1: Groundwater Budget Estimates for Water Years 2020, 2021, 2022, and 2023

Component	Water Year 2021 (AFY)	Water Year 2022 (AFY)⁵	Water Year 2023 (AFY)	
Inflows				
Deep percolation	17,500	20,900	33,900	
Stream seepage	800	4,900	11,700	
Subsurface inflow	900	1,400	5,300	
Total Inflow	19,200	27,200	50,800	
Outflow				
Groundwater pumping	64,000	57,400	49,900	
Total Outflow	64,000	57,400	49,900	
Change in Storage	-44,800	-30,200	+1000	

⁵ The data for water year 2022 differs from the previous Annual Report due to updates in land use classifications

Table 4-2 shows groundwater extractions by water use sector. The primary use of groundwater extractions in the basin is agricultural, accounting for 99% of the groundwater utilized. Urban water use is primarily in Cuyama and New Cuyama for drinking water supply. Groundwater use for other sectors in the Cuyama Basin is minimal.

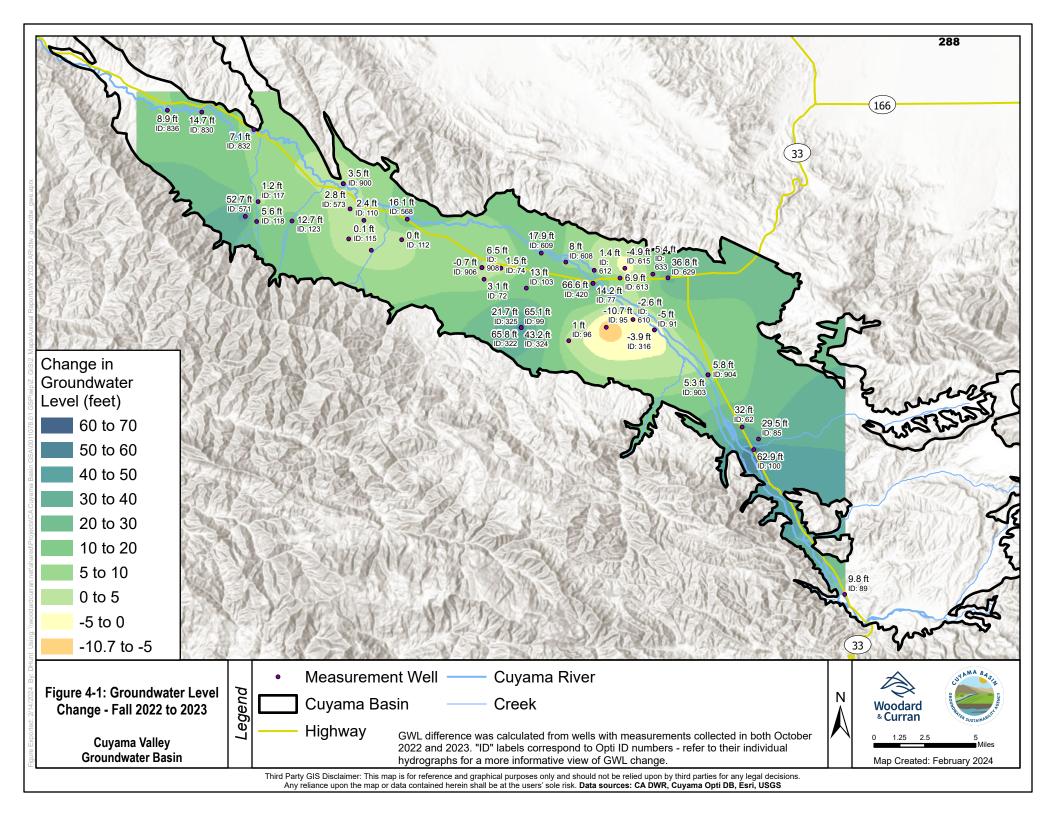
As shown in **Table 4-3**, the groundwater extraction estimates were developed using the CBWRM model developed by the CBGSA. The model uses crop acreage from local landowners and LandIQ to estimate crop demands.

Table 4-2: Groundwater Extraction By Water Use Sector (2023)

Groundwater Extraction Sector	Total Water Use (Acre-feet)		
Agricultural	49,700		
Urban	200		
Industrial	0		
Managed Wetlands	0		
Managed Recharge	0		
Native Vegetation	0		
Other	0		
Total	49,900		

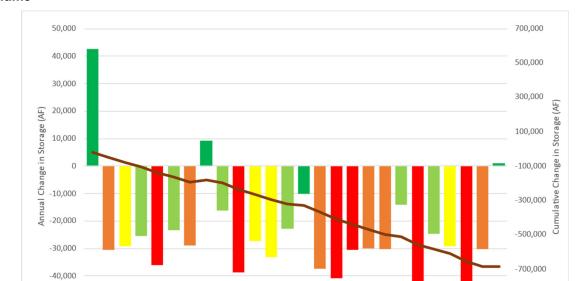
Table 4-3: Groundwater Extraction Measurement Volume Methods and Accuracy Table

Groundwater Extraction Volume	Measurement Type	Method Description	Accuracy	Accuracy Description
49,900	CBRWM	Indirect estimate of groundwater extraction based upon a calculated demand. Crop demand is estimated using locally reported crops per field with the spatial support of LandIQ.	+/-10%	CBWRM utilizes available land use, precipitation, evapotranspiration, soil survey, geological survey, population and per-capita water use data in the subbasin. Since the primary water use sector is agriculture, LandIQ was correlated with local survey data to better estimate crop demand.



-900,000

Figure 4-2 shows the historical change in groundwater storage by year, water year type,⁶ and cumulative water volume in each year for the period from 1998 through 2023.⁷ The change in groundwater storage in each year was estimated by the CBWRM model. The color of bar for each year of change in storage correlates a water year type defined by Basin precipitation.



Water Year

Figure 4-2: Change in Groundwater Storage by Year, Water Year Type, and Cumulative Water Volume

-50,000

⁶ Water year types are customized for the Basin watershed based on annual precipitation as follows:

[—] Wet year = more than 19.6 inches

[—] Above normal year = 13.1 to 19.6 inches

[—] Below normal year = 9.85 to 13.1 inches

[—] Dry year = 6.6 to 9.85 inches

[—] Critical year = less than 6.6 inches.

⁷ Groundwater storage change estimates for years 1998 through 2021 differ from estimates reported in previous Cuyama Basin Annual Reports due to model updates using the most recent land use data.

Section 5. Groundwater Quality

As discussed in Section 4.8 of the Cuyama GSP, the CBGSA's groundwater quality network is designed to monitor salinity levels (as total dissolved solids (TDS)). The groundwater quality network is composed of 64 wells representative wells and 13 non-representative wells, for a total of 77 wells. The representative wells are listed in **Table 5-1** and all representative and non-representative wells are shown on **Figure 5-1**.

In 2023 a comprehensive review of the groundwater quality network was conducted after three years of annual sampling for TDS had been performed. Wells were evaluated with respect to the following issues: lack of landowner agreements for monitoring, access issues at well sites, access issues due to weather. Based on this analysis, the CBGSA board approved a revised water quality network in November 2023, which is shown in **Figure 5-2.** This revised network will take effect when the 2025 GSP Update is complete and will provide adequate coverage in the Basin while ensuring continued and consistent monitoring during the GSP implementation period.

In 2023, the CBGSA collected TDS measurements at 22 of the 64 representative wells (34%) in the groundwater quality monitoring network. The results are listed in **Table 5-1** and shown on **Figure 5-3**. Of the 22 representative wells measured in water year 2023, three wells exceeded their measurable objective, and one well exceeded the minimum threshold and 2025 interim milestone. Therefore, 13% of measured wells exceeded their measurable objective and 4% exceeded their minimum threshold. However, 66% of wells were not sampled due to limitations in gaining access to well sites. Water quality results (as compared to minimum thresholds) can be found in **Figure 5-4**. Since the GSA has only attempted to sample these wells three times and significant differences were noted relative to previous measurements (in both a positive and negative direction), the CBGSA considers it premature to use this data to evaluate the performance of groundwater quality at this time. The CBGSA will continue to sample for TDS and will assess the sustainability criteria for TDS in the future.

The CBGSA conducts its own sampling for nitrate and arsenic once every five years. In the interim years the CBGSA leverages existing monitoring programs for nitrate and arsenic through California State Water Resource Control Board Groundwater Ambient Monitoring and Assessment (GAMA) Database, which includes in particular data from the Central Coast Regional Water Board's Irrigated Lands Program for nitrates as part of its database. Nitrate and arsenic data are shown on **Figure 5-5** for nitrate **Figure 5-6** for arsenic. The table on the **Figure 5-6** shows arsenic results from a multi -completion well. As you can see arsenic varies with depth so results for all depths are shown.

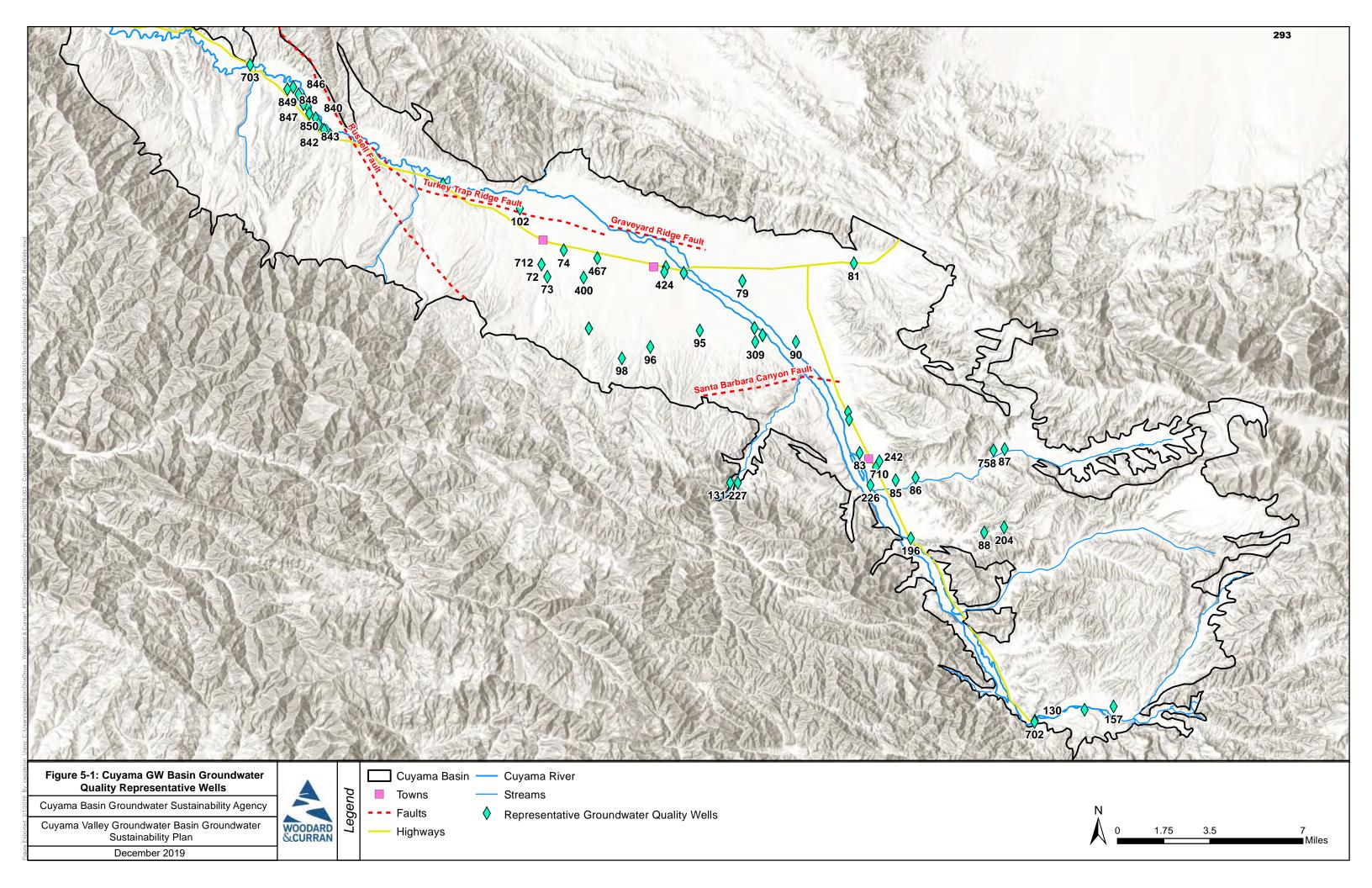
These maps include data downloaded from GAMA and the sampling results from the CBGSA's sampling for these constituents conducted in 2022 and reported in the WY 2022 Annual Report. Because few measurements were available for WY 2023, these maps include data for both water years 2022 and 2023 in the Cuyama Basin. The CBGSA will continue to rely on these third-party sources as described in the 2022 GSP update Supplemental Section 2.2.7.

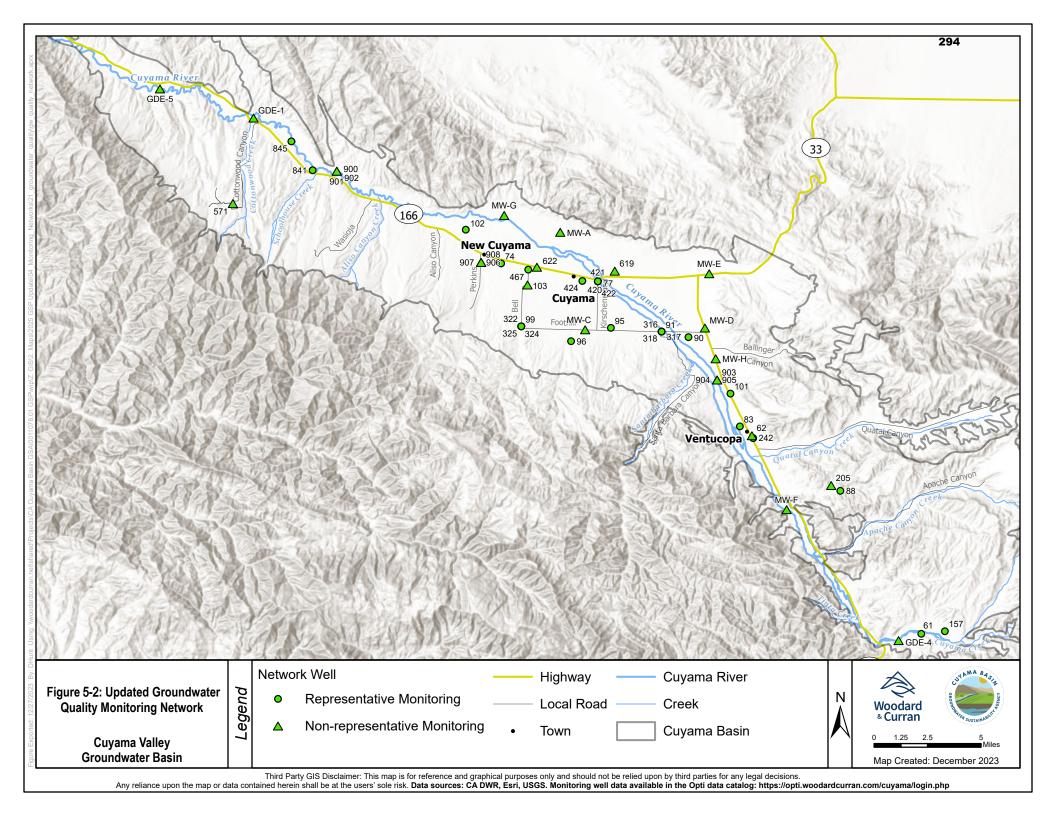
Table 5-1: Groundwater Quality Network Wells and TDS Measurements

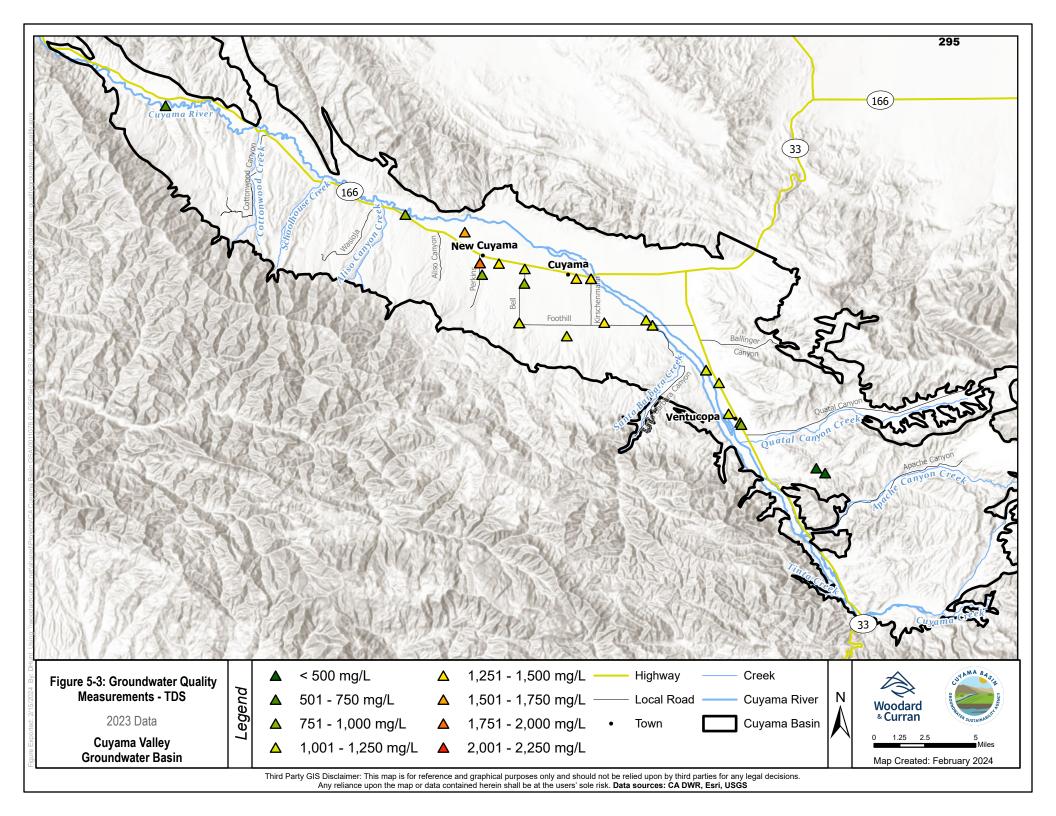
	TDS					
Onti ID	Data	Measurement	МО	MT	2025 Interim Milestone	
Opti ID 61	Date	(mg/L)	(mg/L) 585	(mg/L) 615	(mg/L) 615	Status
72	8/23/2023	-	996	1,023		Dolow IM
73	0/23/2023	900	805	856	1,023 856	Below IM
74	8/23/2023	1310	1,500	1,833	1,833	Dolow IM
	0/23/2023	1310	·	-		Below IM
76	7/04/0000	1100	1,500	2,307	2,307	Dalaw IM
77	7/24/2023	1120	1,500	1,592	1,592	Below IM
79	-	-	1,500	2,320	2,320	
81	-	-	1,500	2,788	2,788	Dalam IM
83	8/23/2023	1120	1,500	1,726	1,726	Below IM
85	-	-	618	1,391	1,391	
86	-	-	969	975	975	
87	-	-	1,090	1,165	1,165	
88	8/23/2023	320	302	302	302	Above IM
90	-	-	1,500	1,593	1,593	
91	7/25/2023	1020	1,410	1,487	1,487	Below IM
94	8/23/2023	1190	1,050	1,245	1,245	Below IM
95	8/23/2023	1340	1,500	1,866	1,866	
96	8/23/2023	1100	1,500	1,632	1,632	Below IM
98	-	-	1,500	2,400	2,400	
99	8/24/2023	1140	1,490	1,562	1,562	Below IM
101	8/23/2023	1210	1,500	1,693	1,693	Below IM
102	8/23/2023	1610	1,500	2,351	2,351	Below IM
130	-	-	1,500	1,855	1,855	
131	-	-	1,500	1,982	1,982	
157	-	-	1,500	2,360	2,360	
196	-	-	851	904	904	
205	-	-	253	269	269	
226	-	-	1,500	1,844	1,844	
227	-	-	1,500	2,230	2,230	
242	8/23/2023	780	1,470	1,518	1,518	Below IM
269	-	-	1,500	1,702	1,702	
309	-	-	1,410	1,509	1,509	
316	7/25/2023	1060	1,380	1,468	1,468	Below IM
317	-	-	1,260	1,337	1,337	
318	-	-	1,080	1,152	1,152	
322	8/24/2023	1140	1,350	1,386	1,386	Below IM
324	8/24/2023	740	746	777	777	Below IM
325	8/24/2023	1070	1,470	1,569	1,569	Below IM
400	-	-	918	976	976	
420	7/24/2023	1080	1,430	1,490	1,490	Below IM
421	7/24/2023	1280	1,500	1,616	1,616	Below IM

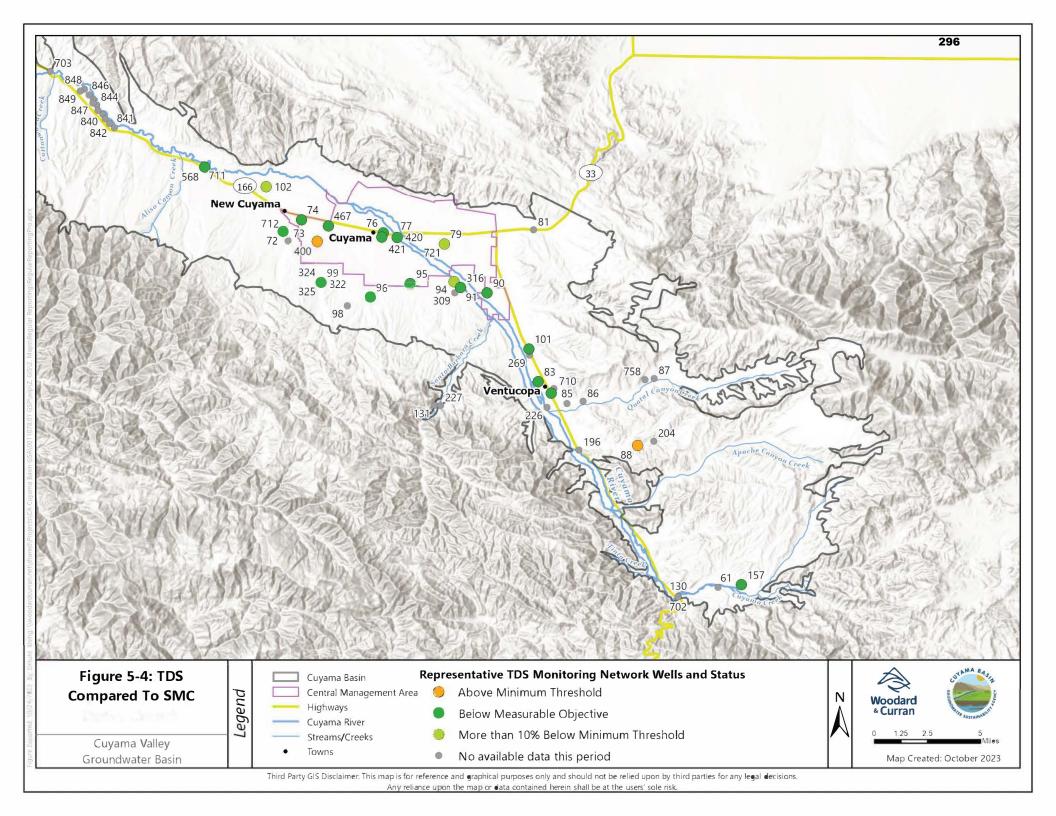
	TDS					
Opti ID	Date	Measurement (mg/L)	MO (mg/L)	MT (mg/L)	2025 Interim Milestone (mg/L)	Interim Milestone Status
422	-	-	1,500	1,942	1,942	
424	8/23/2023	1260	1,500	1,588	1,588	Below IM
467	8/23/2023	1070	1,500	1,764	1,764	Below IM
568	8/23/2023	860	871	1,191	1,191	Below IM
702	-	-	110	2,074	2,074	
703	-	-	400	4,097	4,097	
710	-	-	1,040	1,040	1,040	
711	-	-	928	928	928	
712	-	-	977	978	978	
713	-	-	1,200	1,200	1,200	
721	-	-	1,500	2,170	2,170	
758	-	-	900	954	954	
840	-	-	559	559	559	
841	-	-	561	561	561	
842	-	-	547	547	547	
843	-	-	569	569	569	
844	-	-	481	481	481	
845	-	-	1,250	1,250	1,250	
846	-	-	918	918	918	
847	-	-	480	480	480	
848	-	-	674	674	674	
849	-	-	1,500	1,780	1,780	
850	-	-	472	472	472	

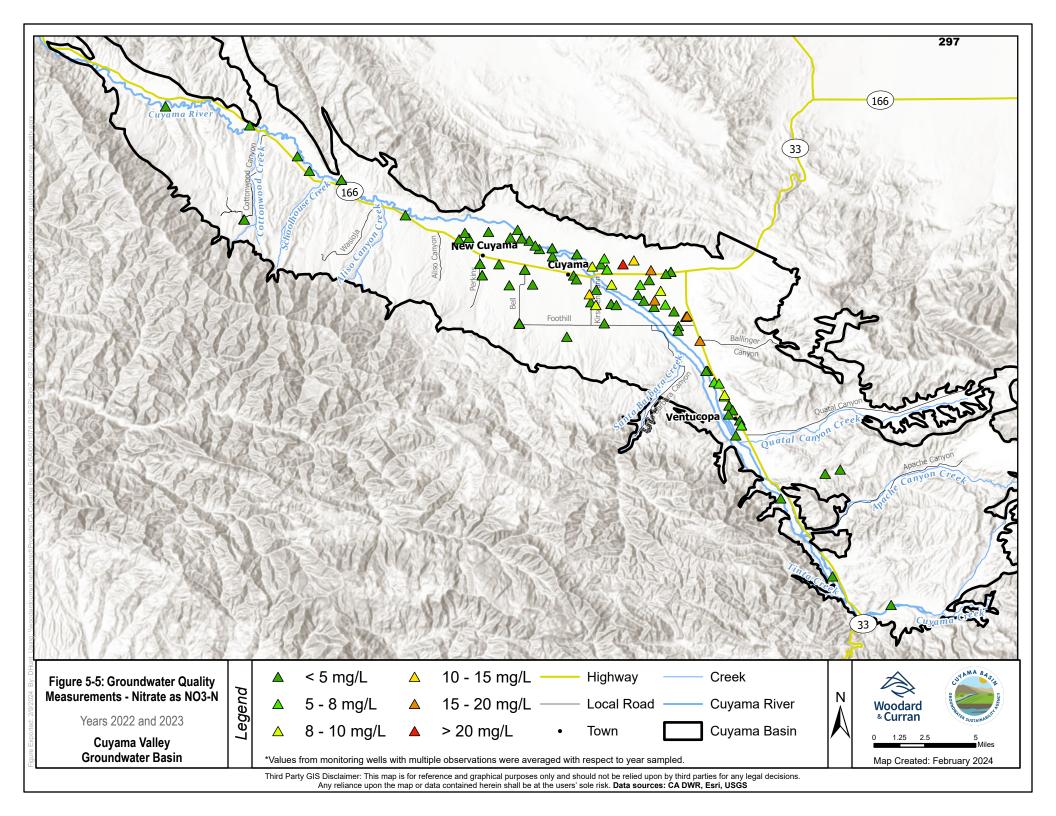
Note: Shaded cells represent sustainable management criteria exceedances. "ND" indicates that a measurement was taken, but no constituent was detected.

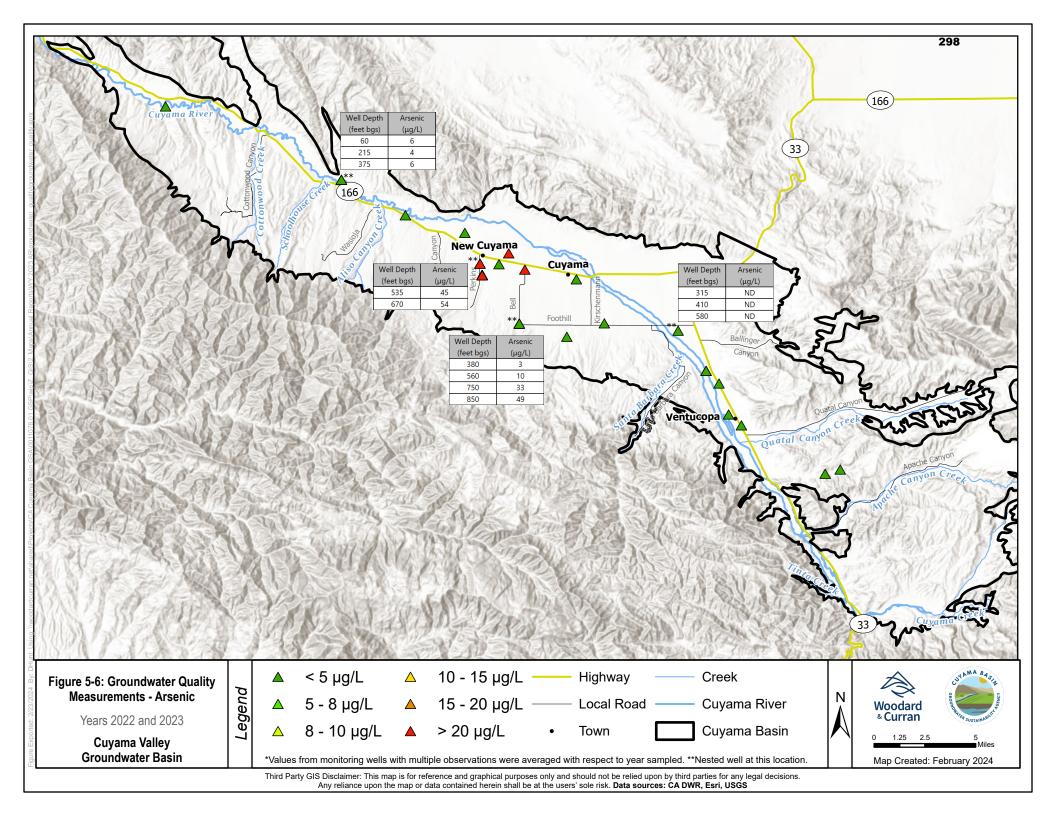












Section 6. Land Subsidence

Section 4.9 of the Cuyama GSP describes the monitoring network for land subsidence in the Basin, which is composed of five continuous geographic positioning system (CGPS) stations in and around the Basin to monitor lateral and vertical ground movements. Two of the five stations, the Cuyama Valley High School (CUHS) and the Ventucopa (VCST) stations, are within the Basin boundary. The other three stations are outside of the Basin and provide data comparative data for vertical movements that are more likely related to tectonic displacement rather than land subsidence.

The undesirable result for subsidence, as described in Section 3.2.5, is detected when 30 percent of representative subsidence monitoring sites (i.e. 1 of 2 sites) exceed the minimum threshold for subsidence over two years. The minimum threshold for subsidence, as defined in GSP Section 5.6.3, is 2 inches per year.

At the time the GSP was submitted in 2020, subsidence rates for the CUHS station were -0.56 inches per year. As shown in **Figure 6-1** data through 2022 (2023 data was not yet available) was downloaded from UNAVCO⁸ and the subsidence trend for CUHS was recalculated. Subsidence rates during 2021 and 2022 actually reflected a positive change in ground surface elevation, and current subsidence rates in the central portion of the Basin are 34.02 mm per year or 1.34 inches per year (for WY 2022). This rate is below the minimum threshold, and thus undesirable results for subsidence are not occurring in the Basin.

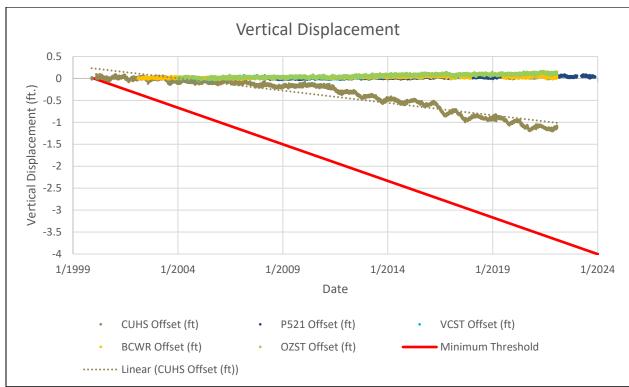
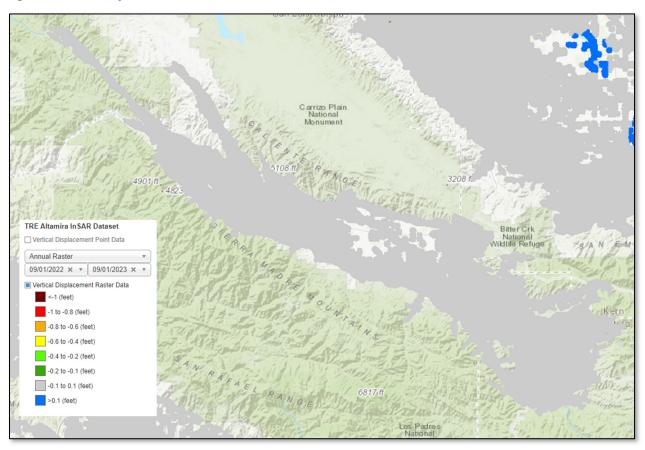


Figure 6-1: Subsidence Monitoring Data

⁸ <u>https://www.unavco.org/data/web-services/documentation/documentation.html#!/GNSS47GPS/getPositionByStationId</u>

To assess potential changes during WY 2023 where UNAVCO data was not yet available, the TRE Altamira InSAR Dataset was used to ensure no detrimental or drastic changes had occurred. Raster results are presented in **Figure 6-2** and show no discernable change (between -0.1 and +0.1 feet) over that period.

Figure 6-2: Cuyama Subsidence Raster from SGMA Data Viewer – TRE Altamira InSAR Data



Section 7. Plan Implementation

§356.2 (c)	A description of progress toward implementing the Plan, including achieving interim milestones, and implementation of projects or management actions since the previous annual report.
	annual report.

This section describes management activities taken by the CBGSA to implement the Cuyama Basin GSP from adoption of the GSP through preparation of this Annual Report.

7.1 Progress Toward Achieving Interim Milestones

Since the GSP was adopted by the CBGSA Board recently and CBGSA data collection efforts began in the second half of 2020, progress toward achieving interim milestones is in its early stages.

To track changes in groundwater conditions and the Basins progress towards sustainability, the GSA compiles a quarterly groundwater condition reports based on the data collected to monitoring groundwater levels. Current data collection occurs quarterly with corresponding reports. Data collection prior to 2022 was conducted monthly, but the CBGSA determined quarterly data collection was sufficient after a full year of monthly monitoring had been performed.

As described in Section 5 of the GSP (Minimum Thresholds, Measurable Objectives, and Interim Milestones), all interim milestones (IMs) are calculated the same way in each threshold region. IMs are equal to the MT in 2025, with a projected improvement to one-third the distance between the MT and MO in 2030 and half the distance between the MT and MO in 2035. **Table 7-1** includes measurements of depth to water (DTW) at each well and compares them to their respective 2025 IMs. For each well, the groundwater level measurement taken in October 2023 is used if available; otherwise, the most recent measurement taken in July 2023 is used instead. As is shown in the table, 31 wells are currently above their IM, while 14 are below, and one is equal to the IM, relative to the most recent measurement. Three wells did not have measurements taken during the water year, either because an access agreement has not granted, or the well was inaccessible.

As outlined in the GSP, undesirable results for the chronic lowering of groundwater levels occurs, "when 30 percent of representative monitoring wells... fall below their minimum groundwater elevation threshold for two consecutive years." (Cuyama GSP, pg. 3-2). As of October 2023, 33% of representative wells (16 of 49) were below the minimum threshold. (Cuyama Groundwater Conditions Report, pg. 1). At least 30% of representative monitoring wells (i.e. 15 wells) had been below the minimum threshold for 1 or more consecutive month. This indicated that undesirable results for the chronic lower of groundwater levels could be observed during the October 2025 groundwater levels monitoring if conditions do not improve before then. Steps that the CBGSA Board has taken in response to these observed basin conditions are described in Section 7.6 Adaptive Management, below.

Table 7-1: Measured Depths to Groundwater Compared to 2025 Interim Milestones

Well	Region	Depth to Water (feet)	Measurement Month	2025 IM (feet)	Status
72	Central	154	Oct-23	169	Above IM
74	Central	253	Oct-23	256	Above IM
77	Central	493	Oct-23	450	Below IM
91	Central	674	Oct-23	625	Below IM
95	Central	608	Oct-23	573	Below IM
96	Central	336	Oct-23	333	Below IM
98	Central	-		450	-
99	Central	290	Oct-23	311	Above IM
102	Central	288	Oct-23	235	Below IM
103	Central	244	Oct-23	290	Above IM
112	Central	86	Oct-23	87	Above IM
114	Central	-	Oct-23	47	-
316	Central	675	Oct-23	623	Below IM
317	Central	673	Oct-23	623	Below IM
322	Central	291	Oct-23	307	Above IM
324	Central	292	Oct-23	311	Above IM
325	Central	291	Oct-23	300	Above IM
420	Central	494	Oct-23	450	Below IM
421	Central	493	Oct-23	444	Below IM
474	Central	163	Jul-23	188	Above IM
568	Central	37	Oct-23	37	At IM
604	Central	440	Oct-23	526	Above IM
608	Central	433	Oct-23	436	Above IM
609	Central	442	Oct-23	458	Above IM
610	Central	637	Oct-23	621	Below IM
612	Central	479	Oct-23	463	Below IM
613	Central	530	Oct-23	503	Below IM
615	Central	518	Oct-23	500	Below IM
629	Central	530	Oct-23	559	Above IM
633	Central	566	Oct-23	547	Below IM
62	Eastern	132	Oct-23	182	Above IM
85	Eastern	177	Oct-23	233	Above IM
100	Eastern	95	Oct-23	181	Above IM
101	Eastern	106	Oct-23	111	Above IM
841	Northwestern	69	Oct-23	203	Above IM
845	Northwestern	74	Oct-23	203	Above IM
2	Southeastern	22	Oct-23	72	Above IM

89	Southeastern	29	Oct-23	64	Above IM
106	Western	142	Oct-23	154	Above IM
107	Western	68	Jul-23	91	Above IM
117	Western	152	Oct-23	160	Above IM
118	Western	53	Oct-23	124	Above IM
124	Western	-		73	-
571	Western	72	Oct-23	144	Above IM
573	Western	69	Oct-23	118	Above IM
830	Far-West Northwestern	49	Oct-23	59	Above IM
832	Far-West Northwestern	35	Oct-23	45	Above IM
833	Far-West Northwestern	23	Oct-23	96	Above IM
836	Far-West Northwestern	30	Oct-23	79	Above IM

7.2 Funding to Support GSP Implementation

On May 3, 2023, the CBGSA Board held a rate hearing and set a groundwater extraction fee of \$12 per acre-foot for FY 23-24.

Additionally, the CBGSA has been awarded a \$7.6 million in grant fund under the Critically Overdrafted Basin (COD) SGMA Implementation Round 1 grant opportunity, with funding awarded for the following activities through April, 2026:

- Ongoing Monitoring and Enhancements
 - Installation of Piezometers
 - o installation of dedicated monitoring wells
 - o DMS maintenance and enhancements
 - o Groundwater level and quality monitoring
 - USGS stream gage maintenance
- Project and Management Action Implementation
 - o CBWRM model update and re-calibration
 - o Develop and implement framework for pumping allocations
 - o Analysis of management actions implementation options
 - Adaptive management support
 - Precipitation enhancement technical analysis
 - o Flood and stormwater capture technical analysis
- GSP Implementation and Outreach Activities
 - o GSP implementation program management
 - Stakeholder engagement and community outreach

- o Prepare annual reports
- o Modify GSP in response to DWR determination
- o 5-year GSP update
- Improving Understanding of Basin Water Use
 - Perform updated land use survey
 - Perform river channel survey
 - o Enhance existing CIMIS station and implement new stations

The CBGSA has also submitted a proposal to DWR for approximately \$2 million under the SGMA Implementation Round 2 grant opportunity with funding to do additional implementation tasks. The CBGSA however did not get funding through that grant opportunity.

7.3 Stakeholder Outreach Activities in Support of GSP Implementation

The following is a list of public meetings where GSP development and implementation was discussed during the 2022-2023 water year.

- <u>CBGSA Board meetings</u>: September 7, November 2, November 15, December 12, January 18, March 29, May 3, July 12, and September 6
- <u>Standing Advisory Committee (SAC) meetings</u>: October 27, January 5, March 23, April 27, July 6, and August 31

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7.4 Progress on Implementation of GSP Projects

Table 7-2 shows the projects and management actions that were included in the GSP. The following subsections describe the progress of implementation of each GSP project.

Table 7-2: Summary of Projects and Management Actions included in the GSP

Activity	Current Status	Anticipated Timing	Estimated Cost ^a
Project 1: Flood and Stormwater Capture	Water rights analysis of potential water supplies currently underway	 Feasibility study: 0 to 5 years Design/Construction: 5 to 15 years 	 Study: \$1,000,000 Flood and Stormwater Capture Project: \$600-\$800 per AF (\$2,600,000 – 3,400,000 per year)
Project 2: Precipitation Enhancement	Feasibility Study currently underway by Desert Research Institute;	 Refined project study: 0 to 2 years Implementation of Precipitation Enhancement: 0 to 5 years 	Study: \$200,000 Precipitation Enhancement Project: \$25 per AF (\$150,000 per year)
Project 3: Water Supply Transfers/Exchanges	Not yet begun	 Feasibility study/planning: 0 to 5 years Implementation in 5 to 15 years 	Study: \$200,000 Transfers/Exchanges: \$600-\$2,800 per AF (total cost TBD)
Project 4: Improve Reliability of Water Supplies for Local Communities	In progress for CCSD; not yet begun for other communities	 Feasibility studies: 0 to 2 years Design/Construction: 1 to 5 years 	Study: \$100,000Design/Construction:\$1,800,000
Management Action 1: Basin-Wide Economic Analysis	Completed	December 2020	• \$60,000
Management Action 2: Pumping Allocations in Central Basin Management Area	Allocations developed for 2023 and 2024 and implemented in 2023 calendar year	Allocations implemented: 2023 through 2040	Plan: \$300,000Implementation: \$150,000 per year
Adaptive Management	Board ad-hoc committee has been formed and is considering potential actions	Only implemented if triggered; timing would vary	TBD

7.4.1 Project 1: Flood and Stormwater Capture

The CBGSA application for COD SGMA Implementation Grant funding from DWR includes a task to understand the feasibility of future flood and stormwater capture. Specifically, funding was sought to perform a water rights analysis on flood and stormwater capture flows in the Basin to understand the feasibility of further developing a stormwater capture project in the Basin given water availability and existing water rights. Initial work has been done to look at reservoir operations data to see during what windows during Twitchell Reservoir there were managed released and to assess the possibility of capturing

this excess water upstream in the Cuyama Basin. Our current data suggests that this occurs 11% of the time. The CBGSA also looked at USGS stream flow gages in the area to correlate time periods when reservoirs were releasing water to see how much stormwater may be available for capture. Additional analysis will be done in the coming year to assess the feasibility of implantation of a flood and stormwater capture project. This water rights analysis has not yet been completed but is expected to be completed in 2024.

7.4.2 Project 2: Precipitation Enhancement

The CBGSA application for COD SGMA Implementation Grant funding from DWR, which includes a task to understand the feasibility of precipitation enhancements efforts. Specifically, funding was sought to perform a feasibility study of the precipitation enhancement action identified in the GSP to determine if this action should be pursued and implemented in the Basin. The CBGSA contracted with the Desert Research Institute (DRI) to assess cloud seeding effects on Santa Barbra County and the Cuyama Valley. A proposal was submitted in September 2023 and work was initiated in October. A final report which will provide additional acre feet potential of precipitation from cloud seeding is expected in August 2024.

7.4.3 Project 3: Water Supply Transfers or Exchanges

No progress was made toward implementation of this project since completion of the GSP in January 2020. This project will be explored if Project 1 mentioned above: flood and stormwater capture was feasible but greater volumes of water are desired.

7.4.4 Project 4: Improve Reliability of Water Supplies for Local Communities

This management action includes consideration of opportunities to improve water supply reliability for Ventucopa within CCSD service area. Potential projects include a replacement well for CCSD and improvement of Ventucopa Water Supply Company (VWSC's) existing well. Since the 2020 GSP adoption DWR's IRWM program awarded CCSD a grant to install a new production well. Work by the CCSD to install the new well is ongoing.

7.5 Management Actions

Table 7-2 shows the projects and management actions that were included in the GSP. The following subsections describe the progress of implementation of each GSP management action.

7.5.1 Management Action 1: Basin-Wide Economic Analysis

A Basin-wide direct economic analysis of proposed GSP actions was completed. The results of this analysis were presented to the GSP Board on December 4, 2019, and the final report was completed in December 2019. The final Basin-wide economic analysis report was provided in the 2020 Annual Report. This management action is 100% complete.

7.5.2 Management Action 2: Pumping Allocations in Central Basin Management Area

CBGSA staff has worked and continues to work with the Board and stakeholders to implement pumping allocations in the Central Management Area which began in the 2023 calendar year. As directed by the Board, in July 2022, CBGSA staff developed pumping allocations for 2023 and 2024 for each parcel located within the Central Management Area. These allocations reflect a 5% reduction in 2023 and a 10% reduction in 2024 relative to baseline levels. Actual pumping was reported for most water users in the Central Management Area in 2023, with all users at or below their pumping allocation amount for 2023.

7.6 Adaptive Management

As discussed in the previous annual report, because several wells in the Basin are trending towards undesirable results, the CBGSA Board has undertaken efforts to review wells that have exceeded minimum thresholds, investigate potential causes of the exceedances, and identify if any domestic or production wells are affected by declining groundwater levels. During WY 2023, several wells with groundwater levels that previously exceeded minimum thresholds recovered to above these threshold levels.

The Board continues to consider potential actions to address minimum threshold exceedances, including restricting pumping in individual wells, adjusting minimum thresholds or the undesirable result criteria identified in the GSP, and accelerating basin-wide pumping reductions. Potential options for implementing these actions will be discussed by the Board during the upcoming water year.

7.7 Progress Toward Implementation of Monitoring Networks

This section provides updates about implementation of the monitoring networks identified during GSP development.

7.7.1 Groundwater Levels Monitoring Network

In October 2021 the CBGSA transitioned to quarterly groundwater monitoring from its groundwater levels network. The CBGSA goes out in the field and collects Depth to Water measurements quarterly and attempts to take measurements from each of the representative and non-representative wells in the monitoring network. The results of this groundwater level monitoring are shown in Table 7-1. In September 2023, the CBGSA board voted to revise the monitoring network; the revised monitoring network will be included in the 2025 GSP Update.

7.7.2 Surface Water Monitoring Network

Under a Category 1 grant from DWR, two new surface flow gages were installed on the Cuyama River during 2021. These gages are managed by the United States Geologic Survey (USGS), and data collected at the gage locations are available on the USGS website at the following links:

https://waterdata.usgs.gov/nwis/uv?site_no=11136500

https://waterdata.usgs.gov/ca/nwis/uv?site_no=11136710

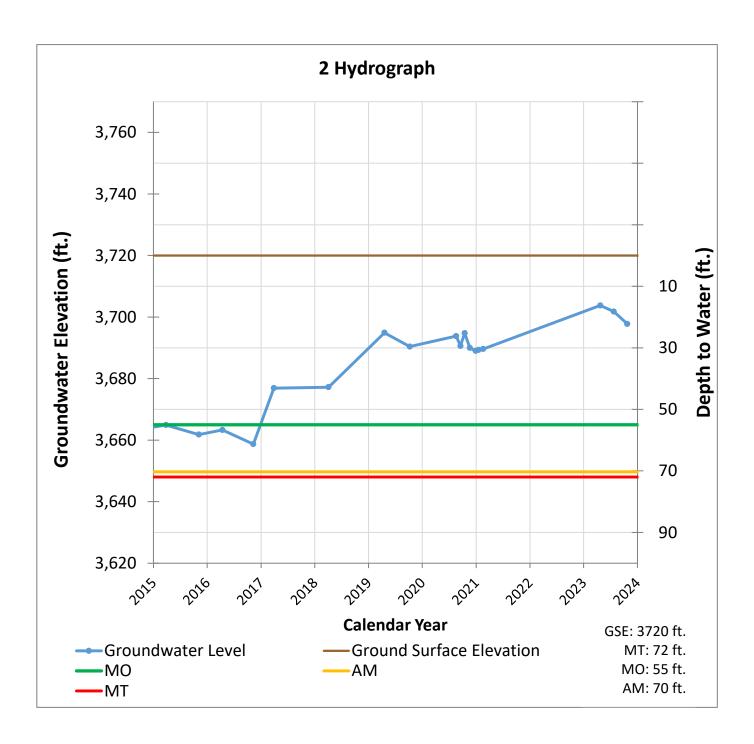
Section 8. References

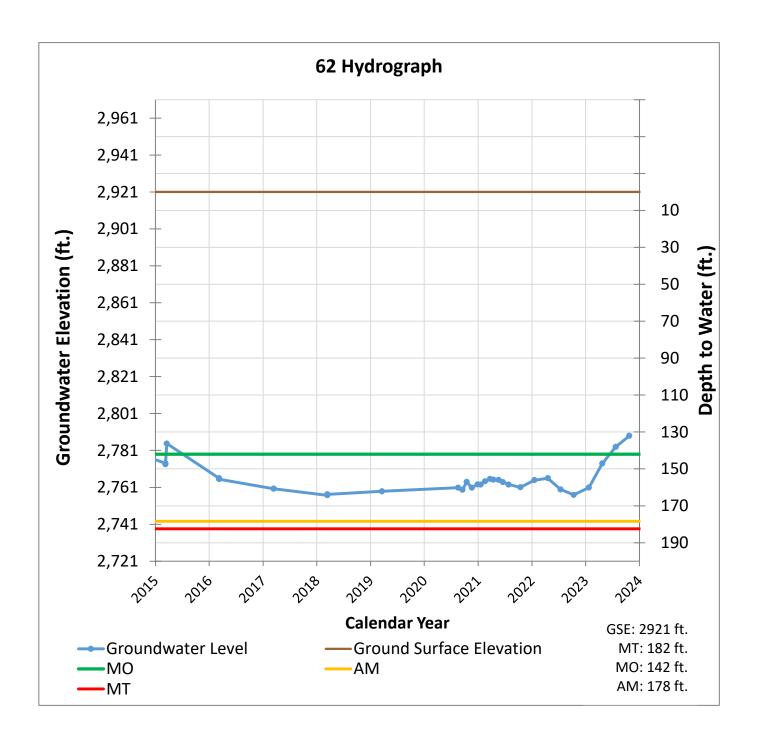
California Department of Water Resources (DWR). 2003. *California's Groundwater Bulletin 118—Update 2003*. https://water.ca.gov/LegacyFiles/groundwater/bulletin118/basindescriptions/3-13.pdf

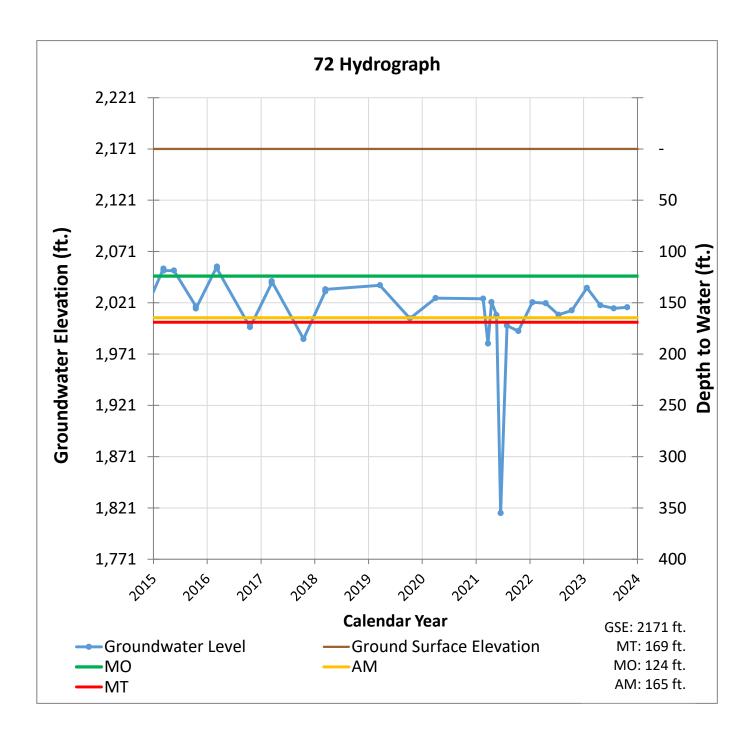
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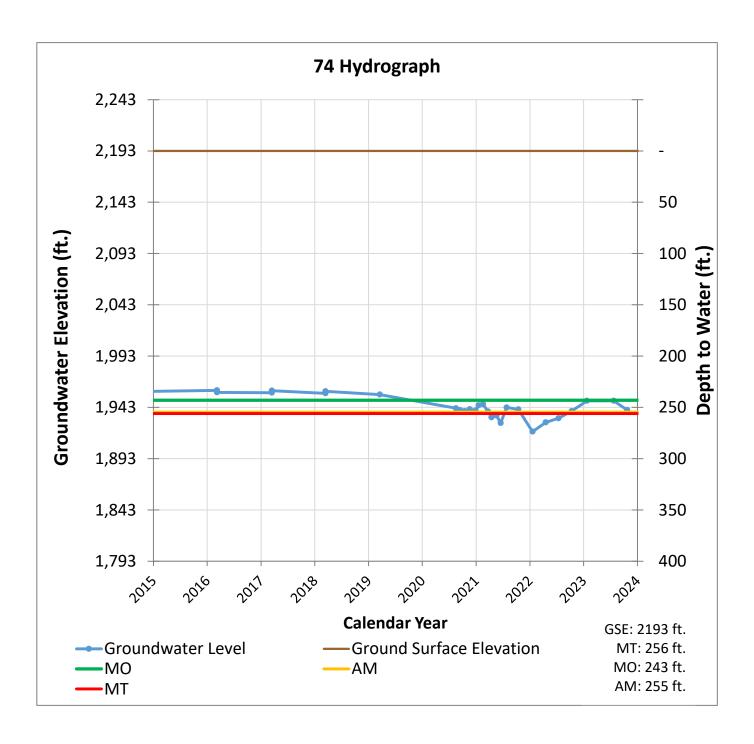
Appendix A
Updated Hydrographs for Representative Wells

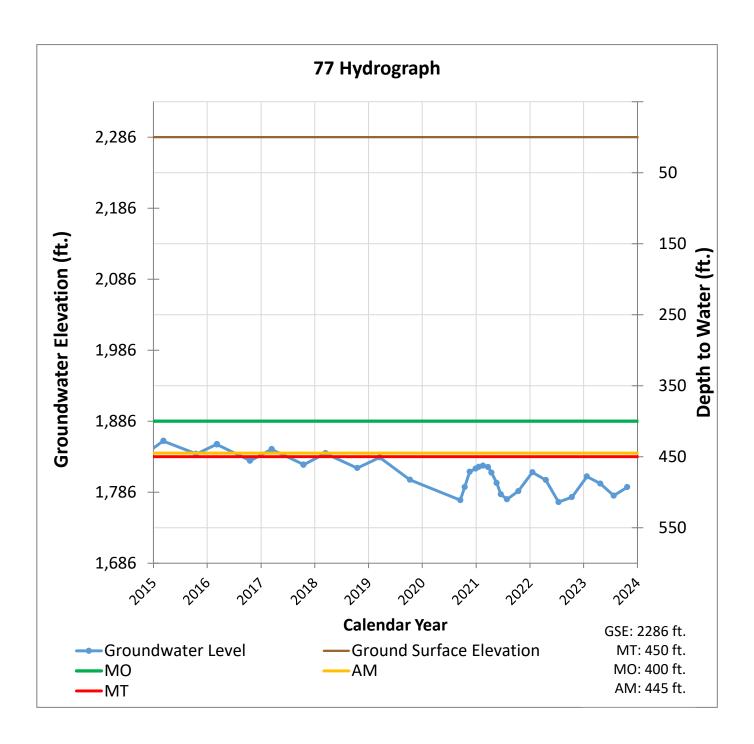
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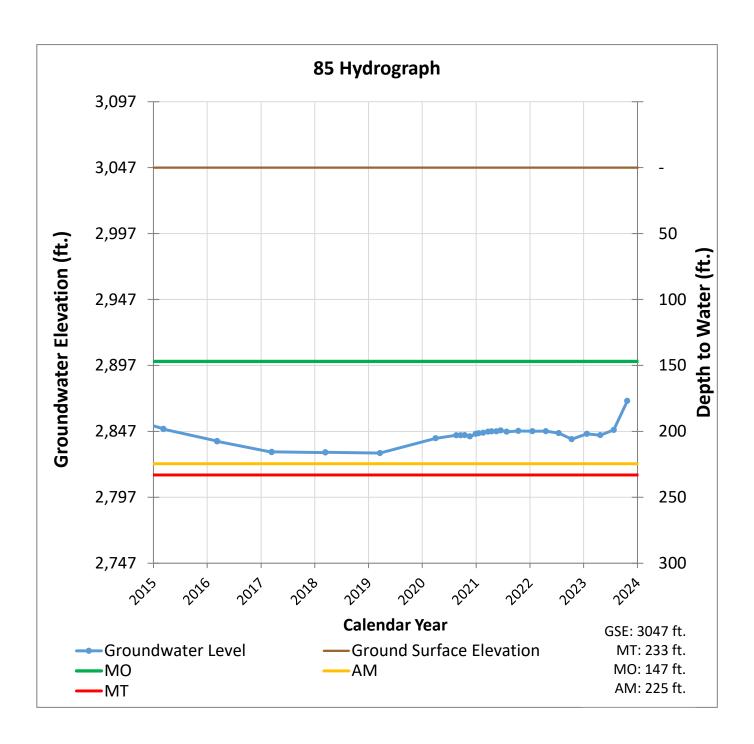


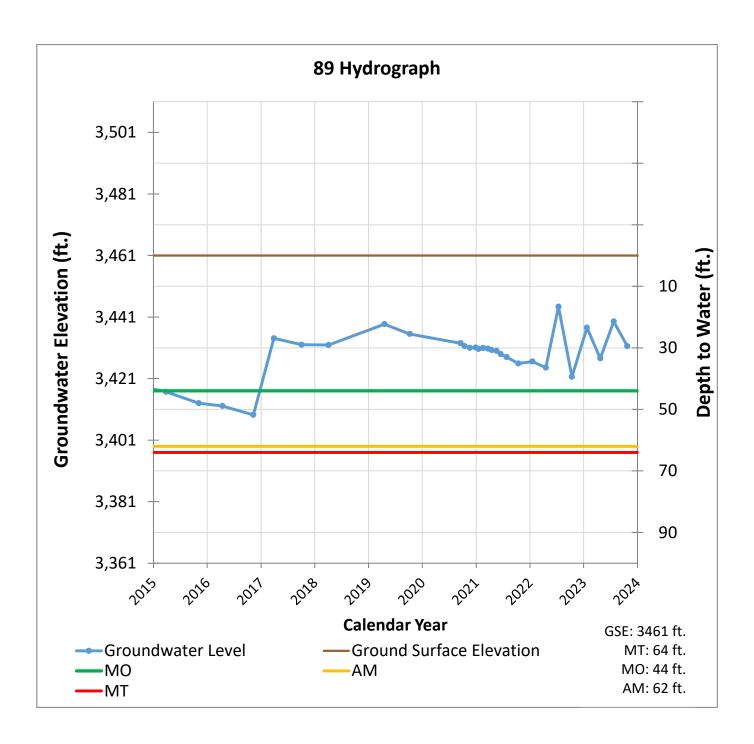


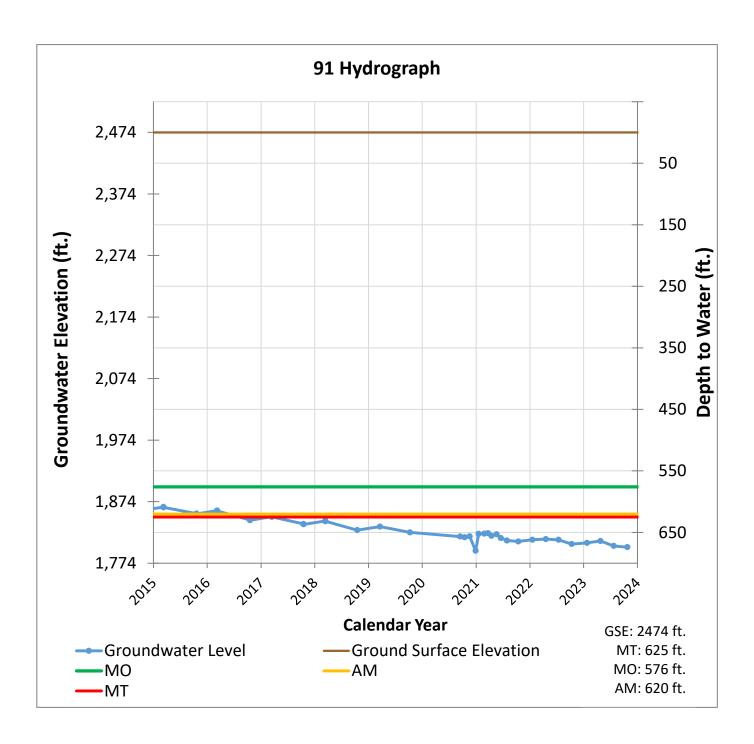


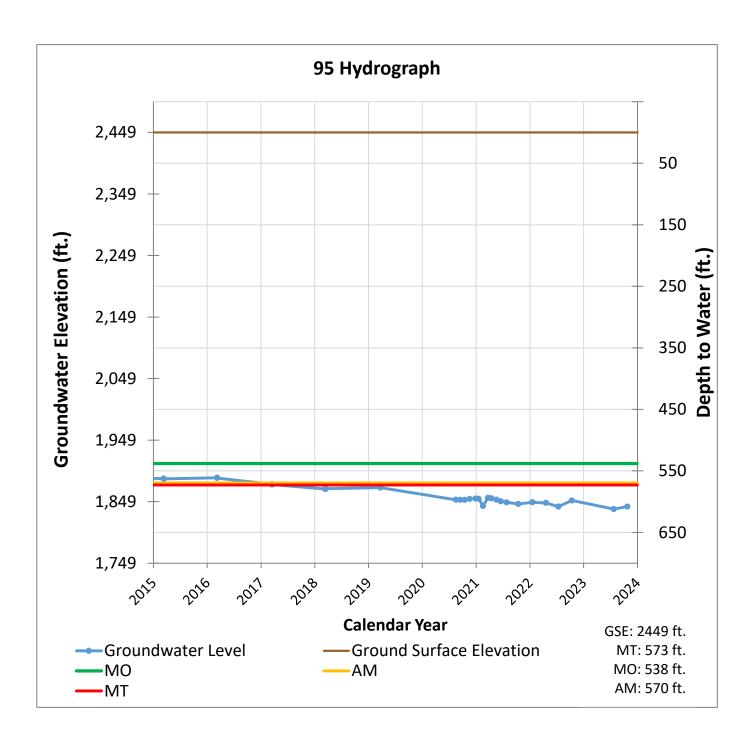


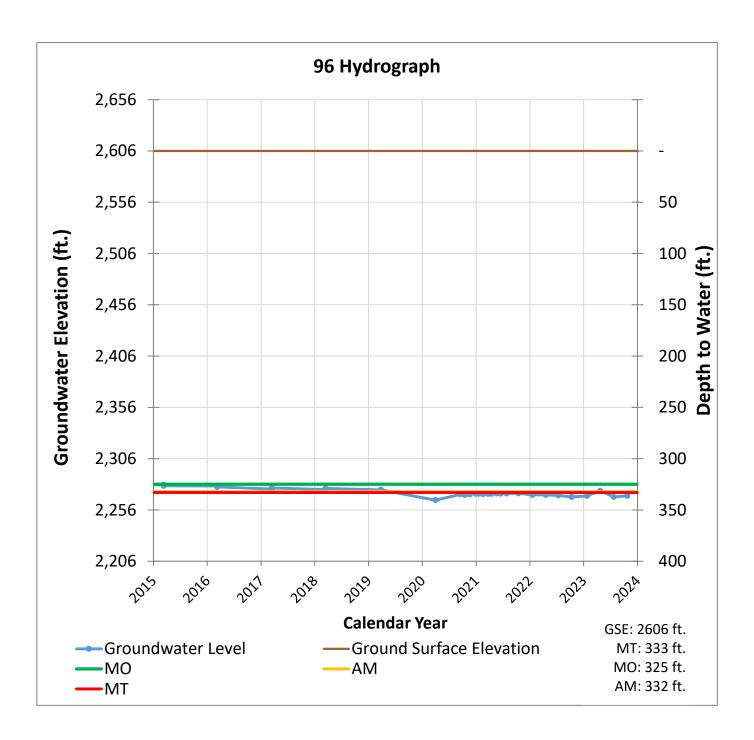


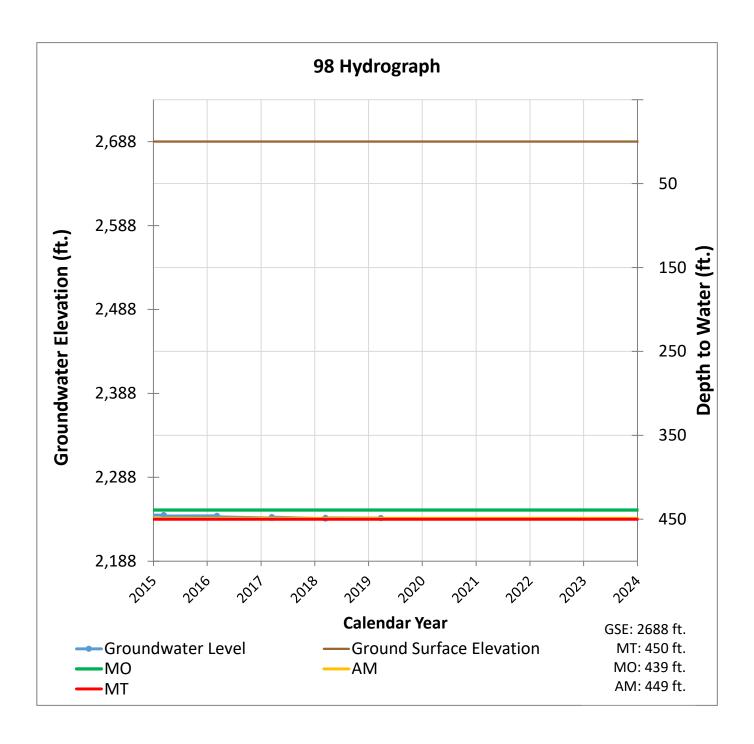


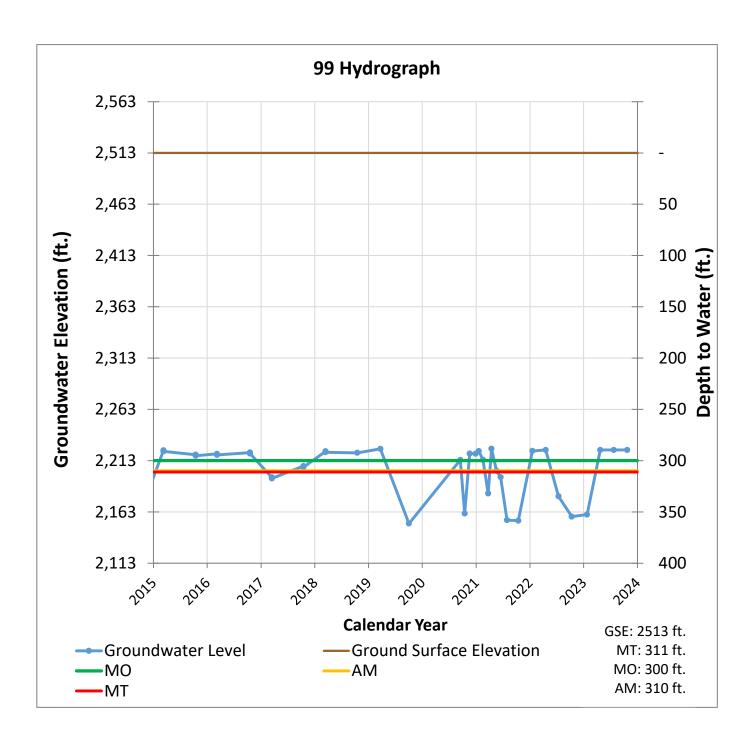


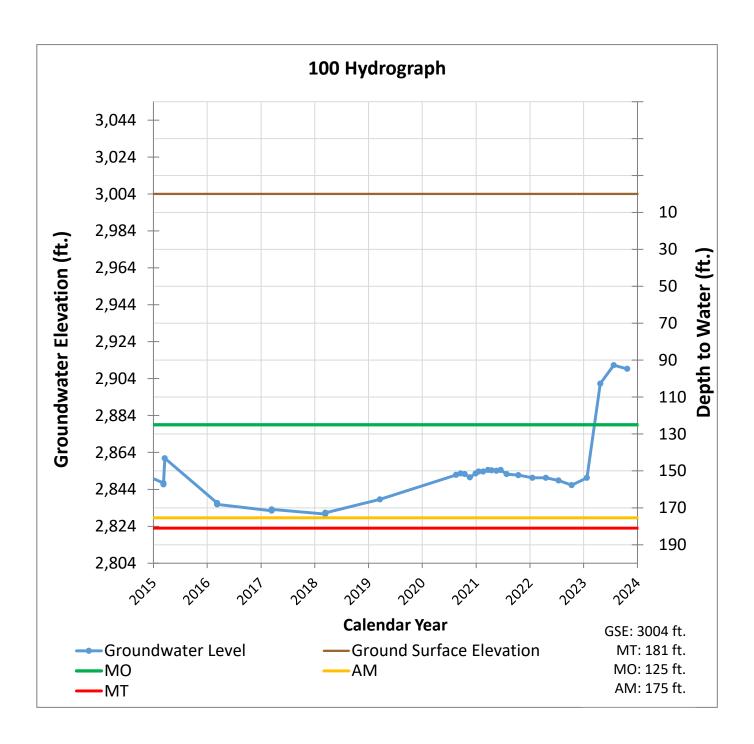


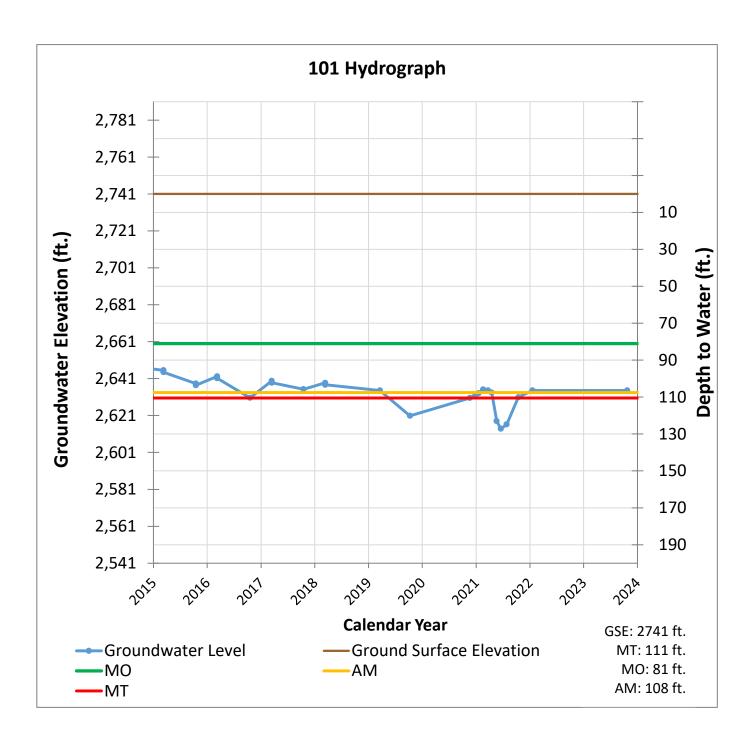


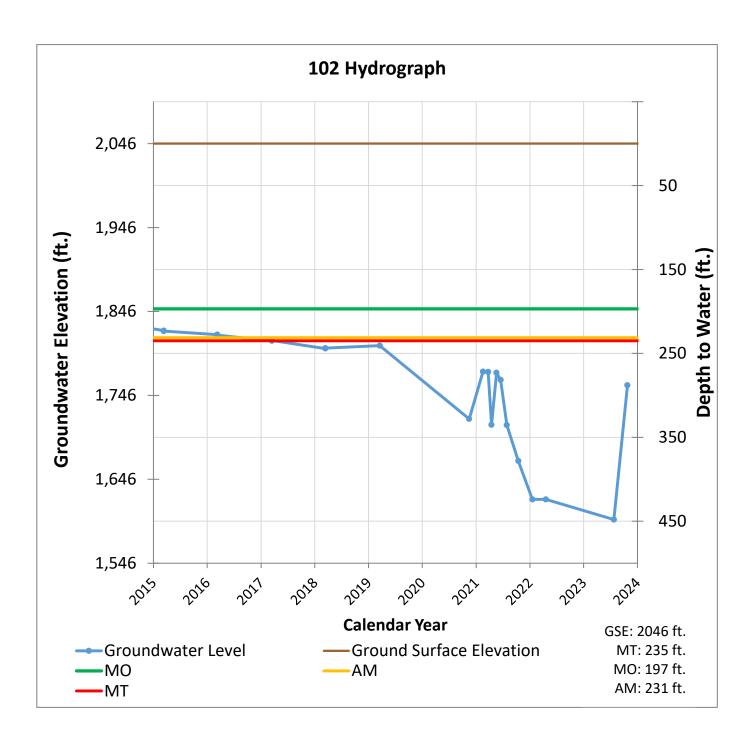


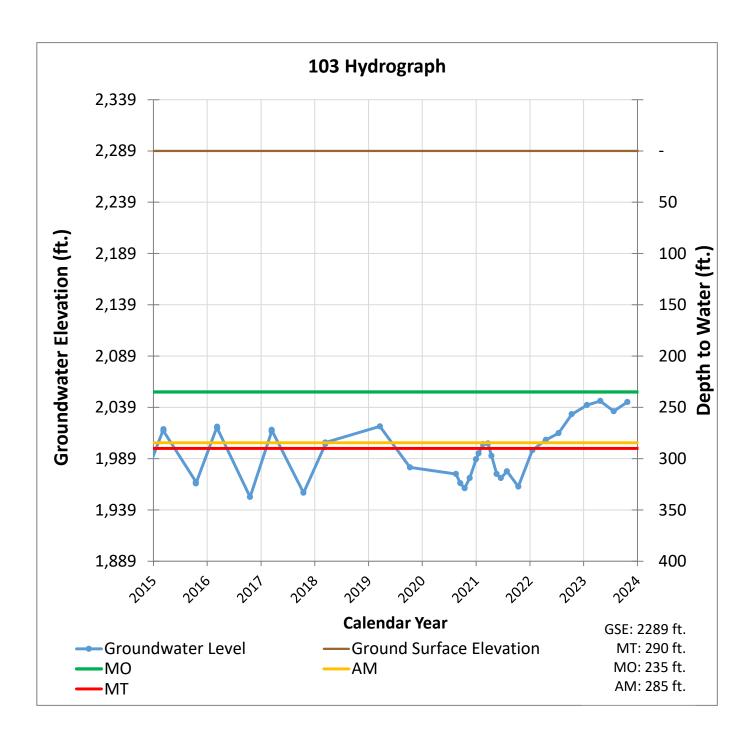


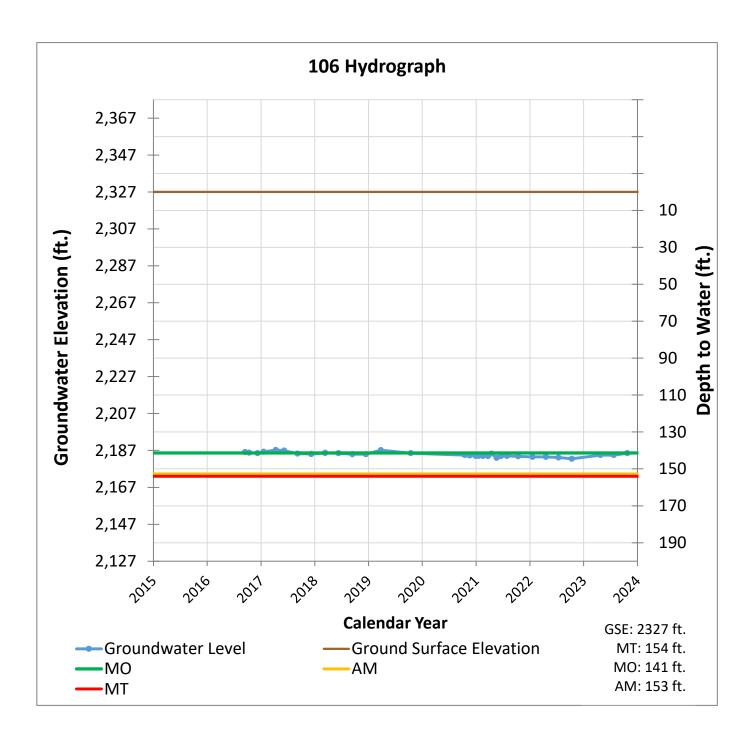


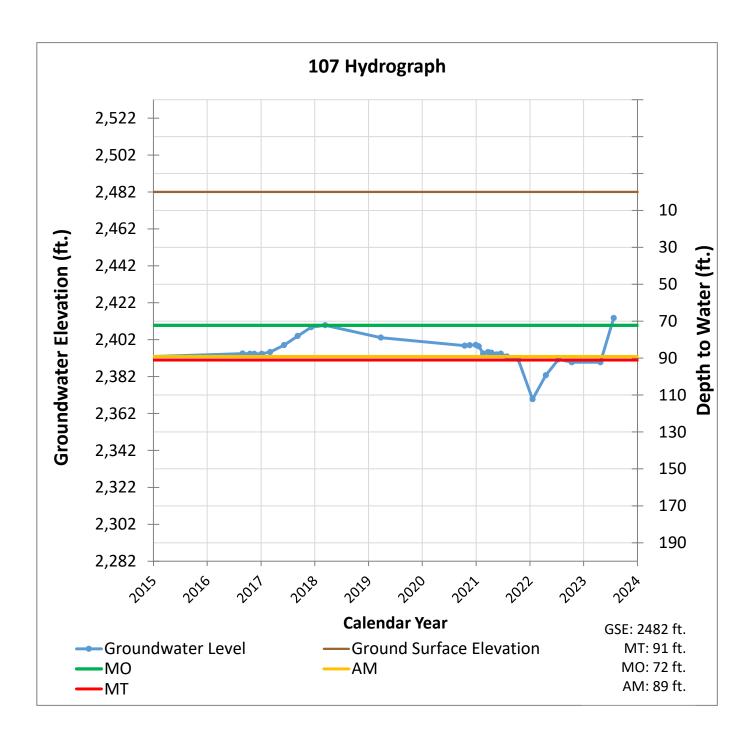


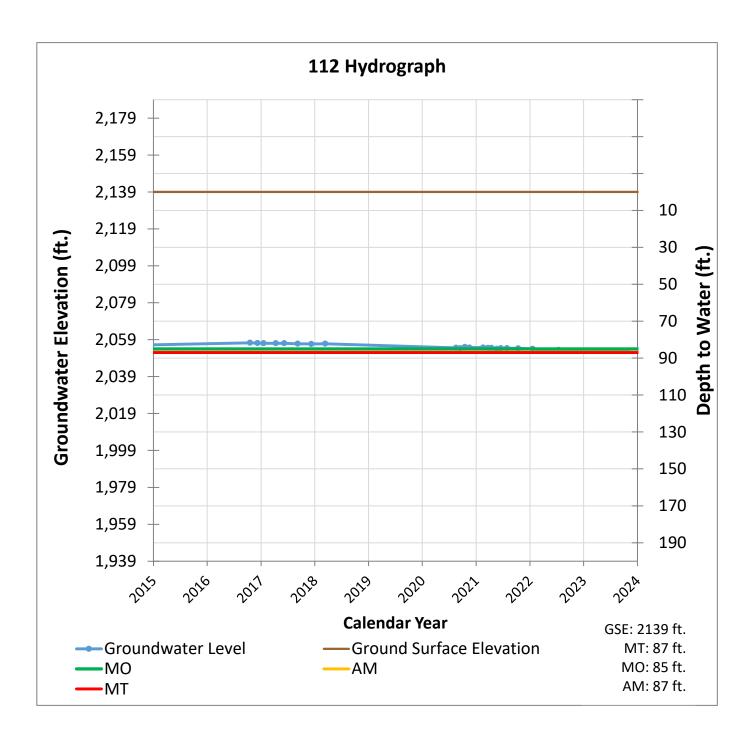


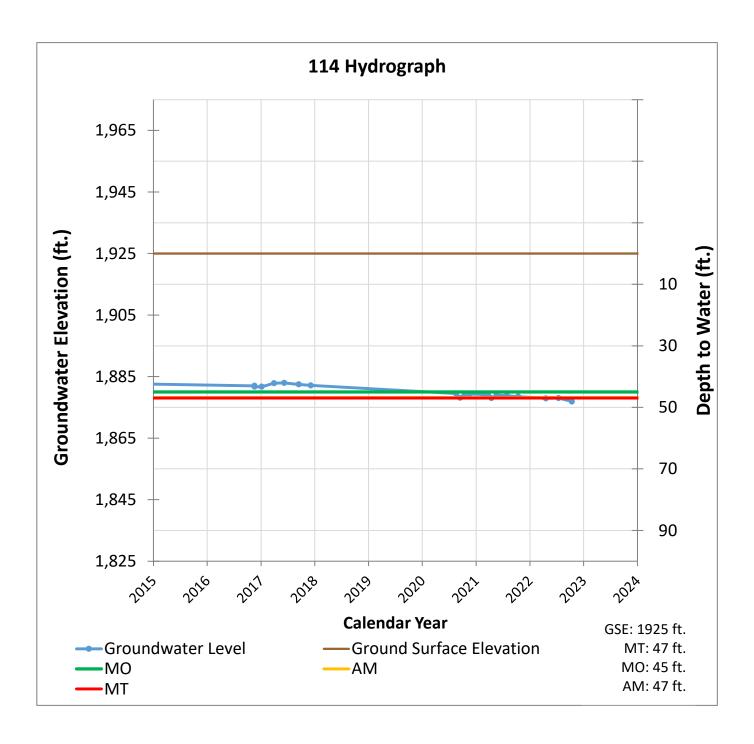


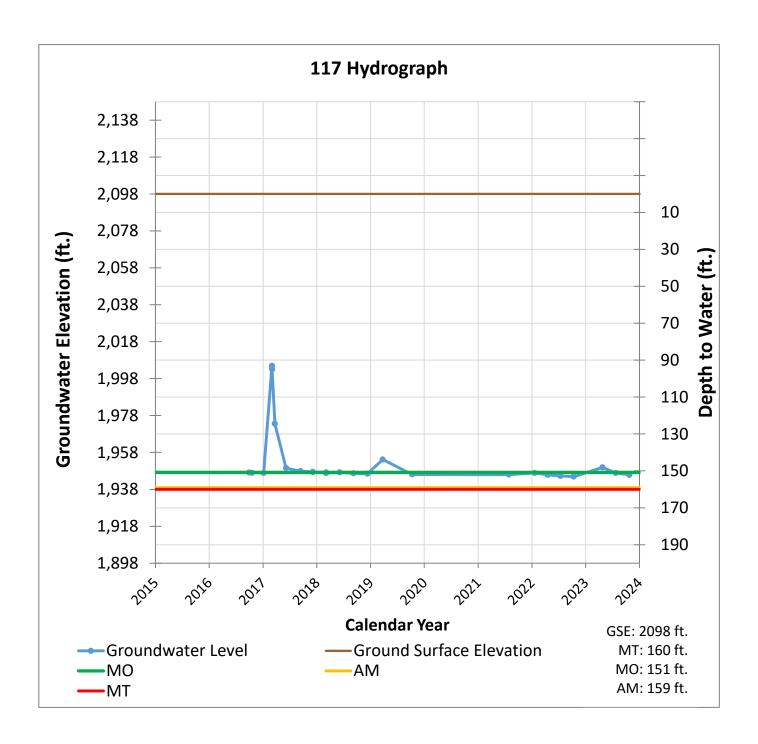


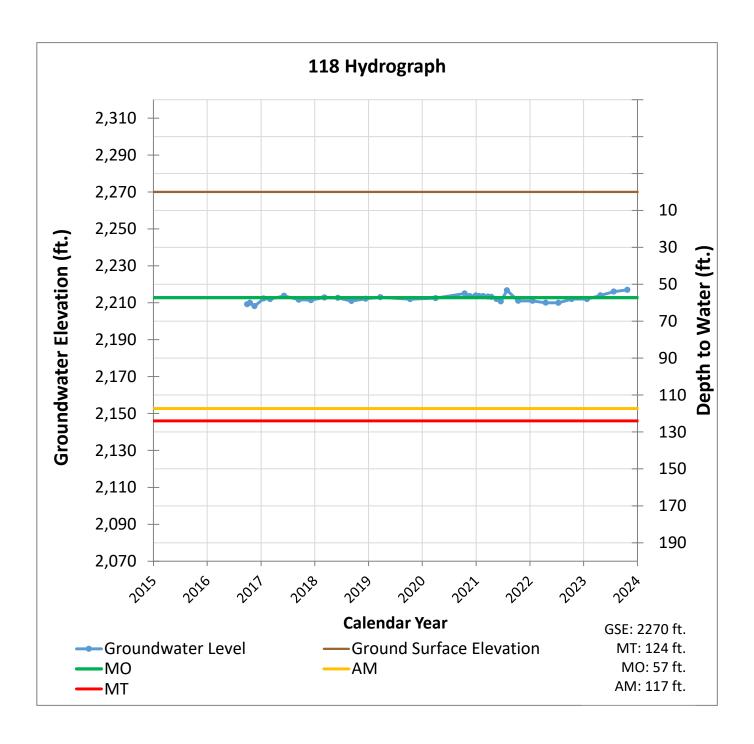


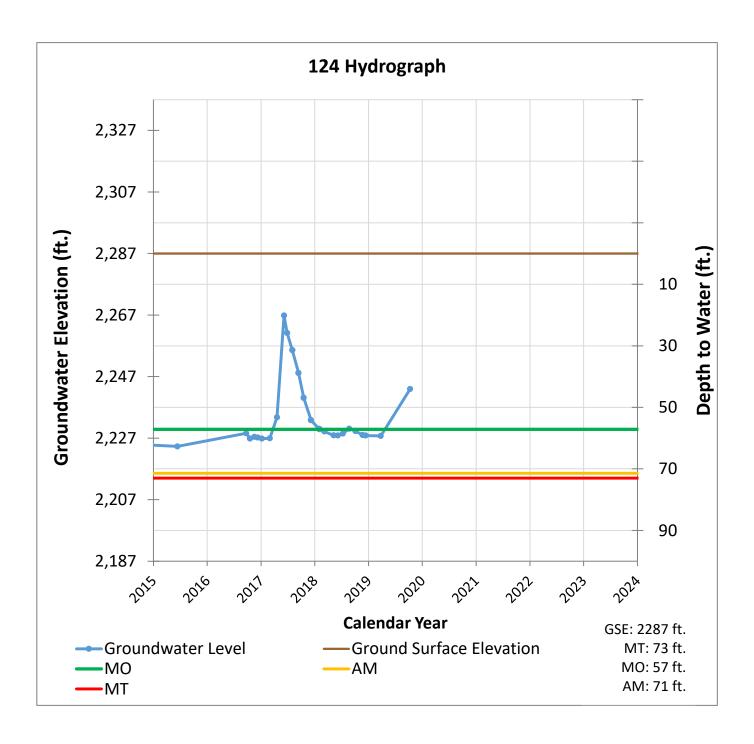


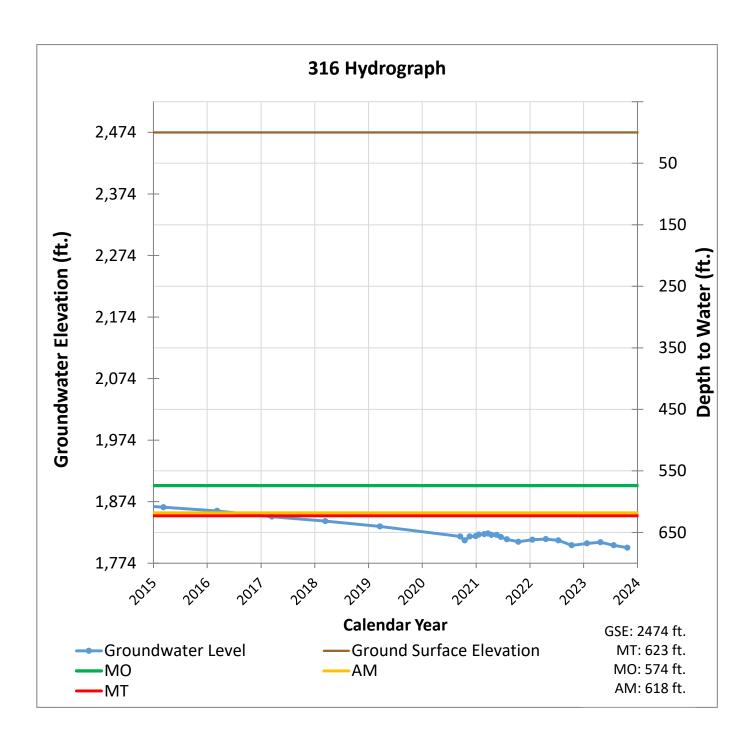


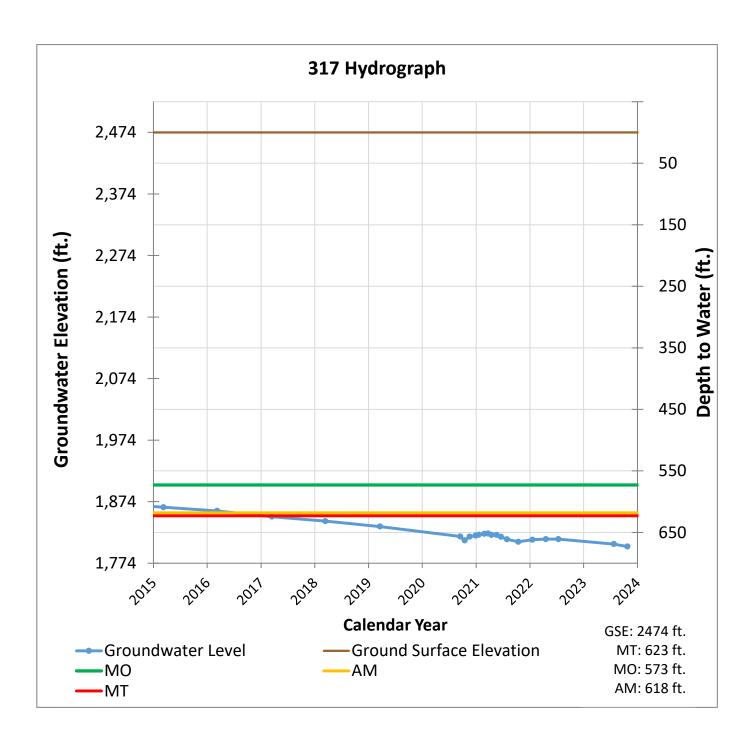


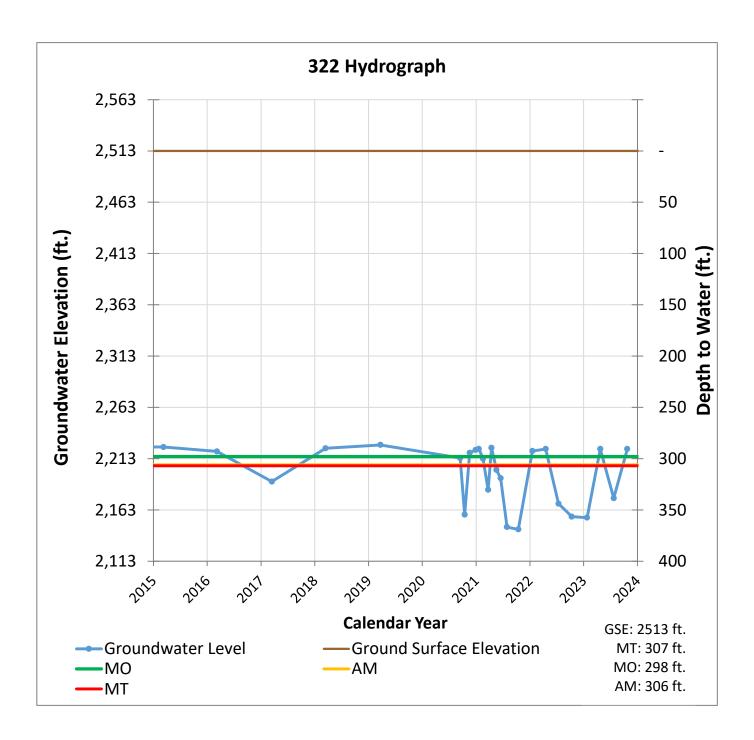


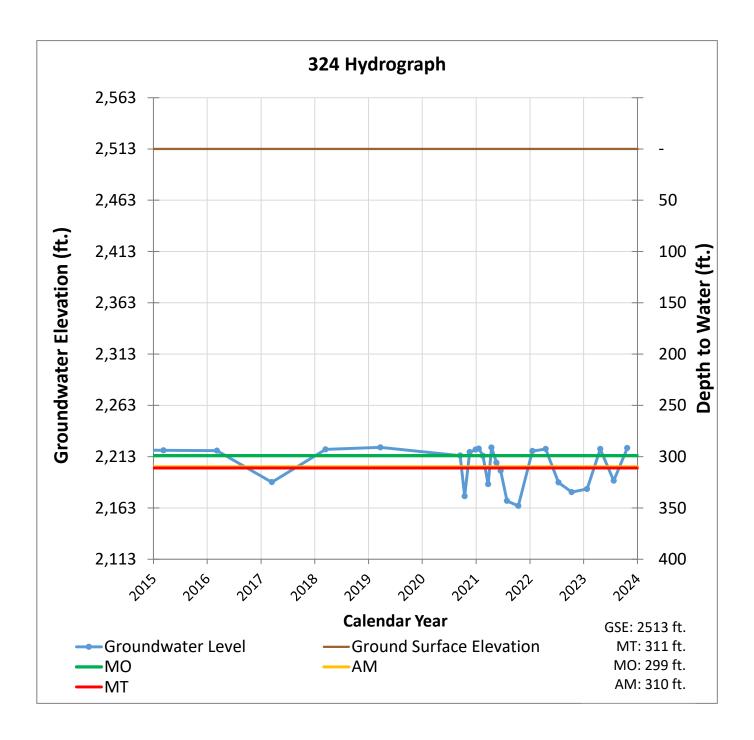


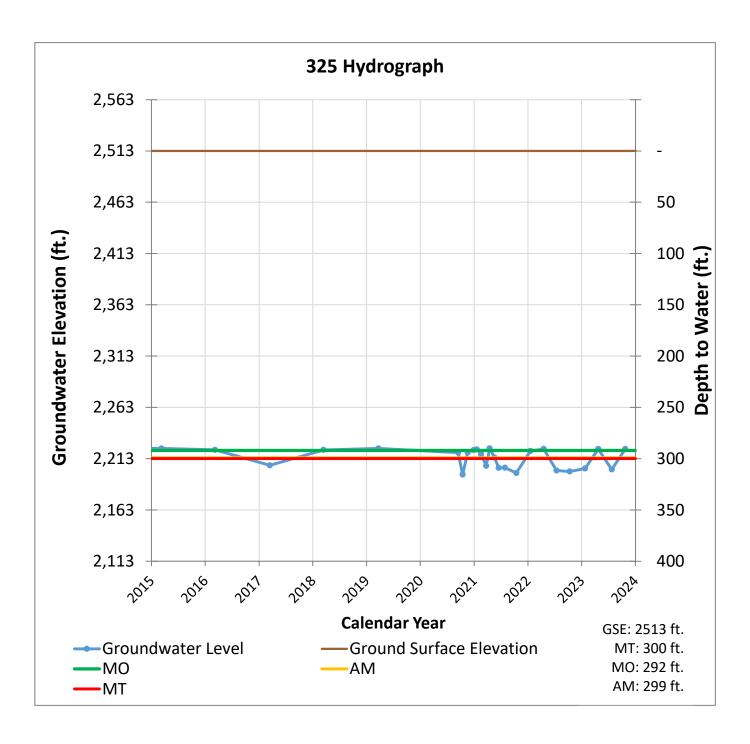


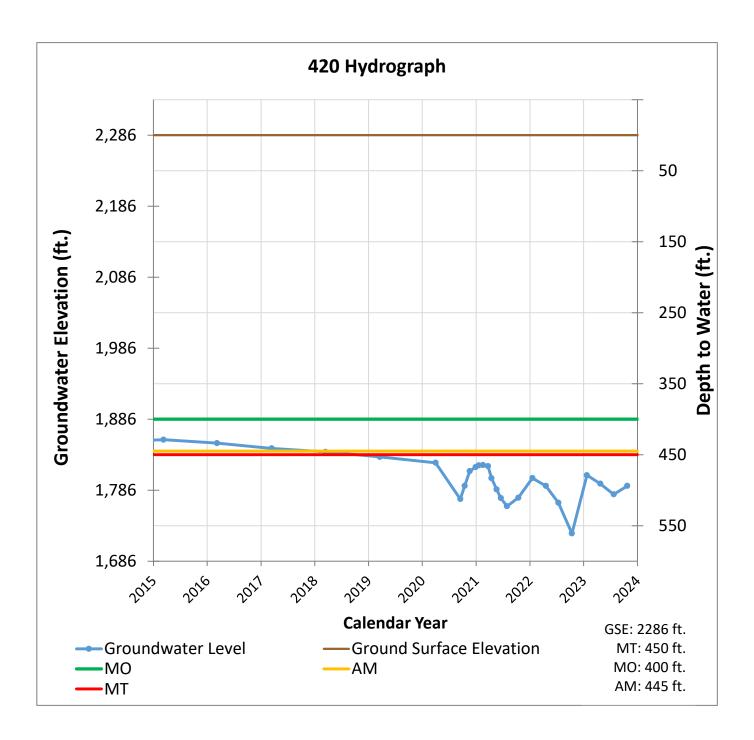


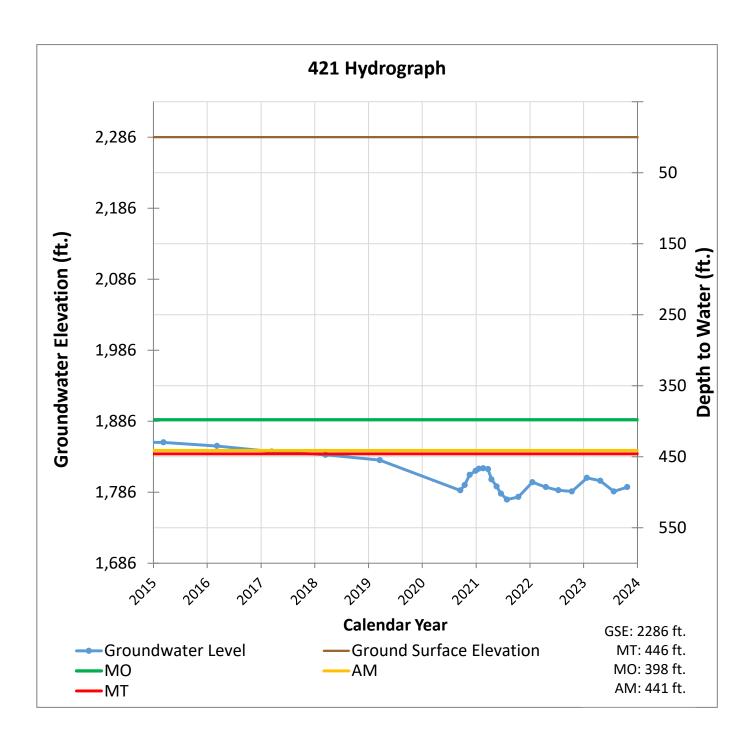


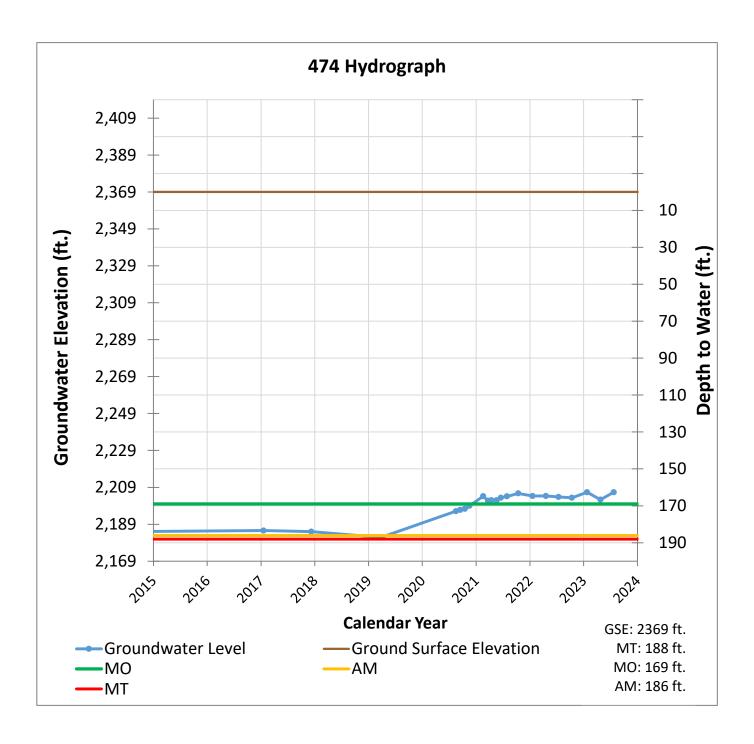


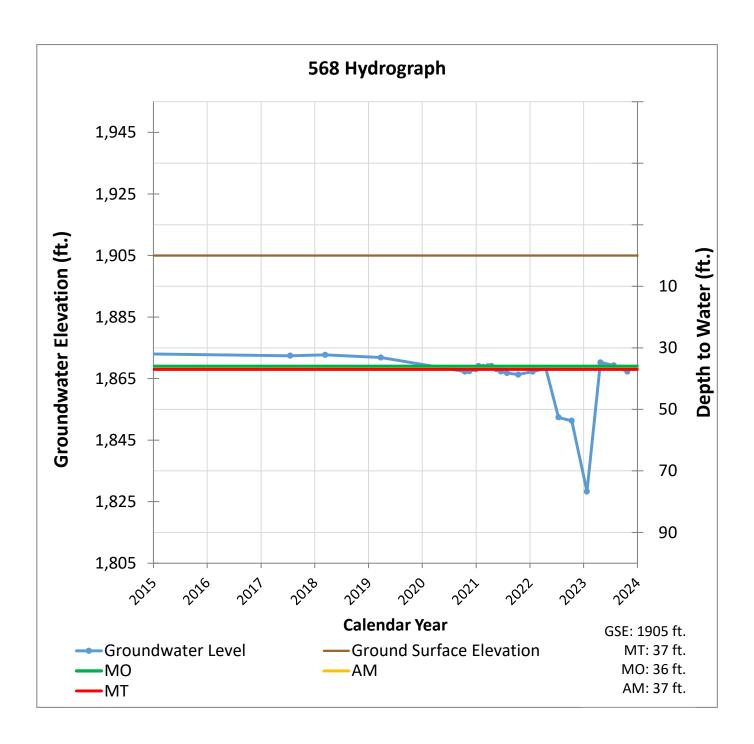


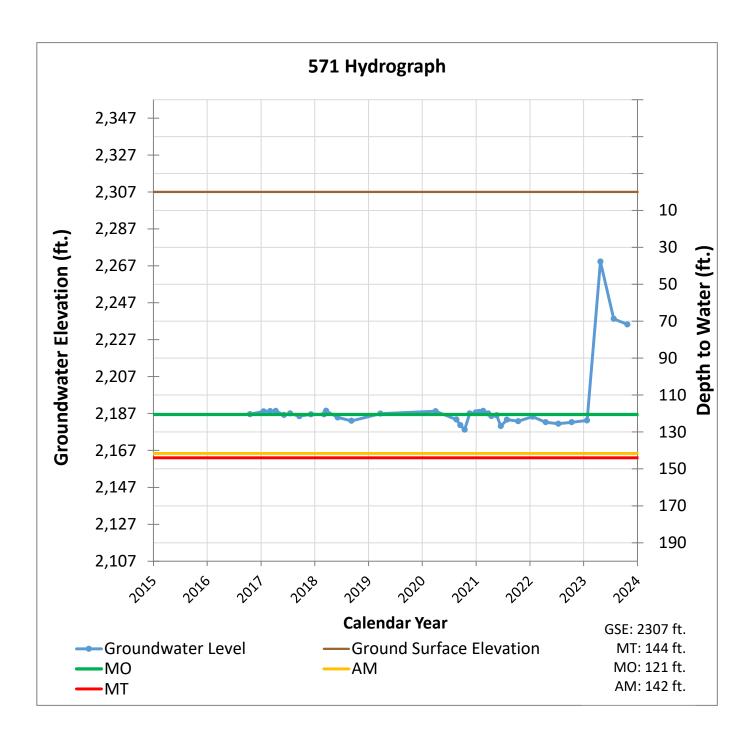


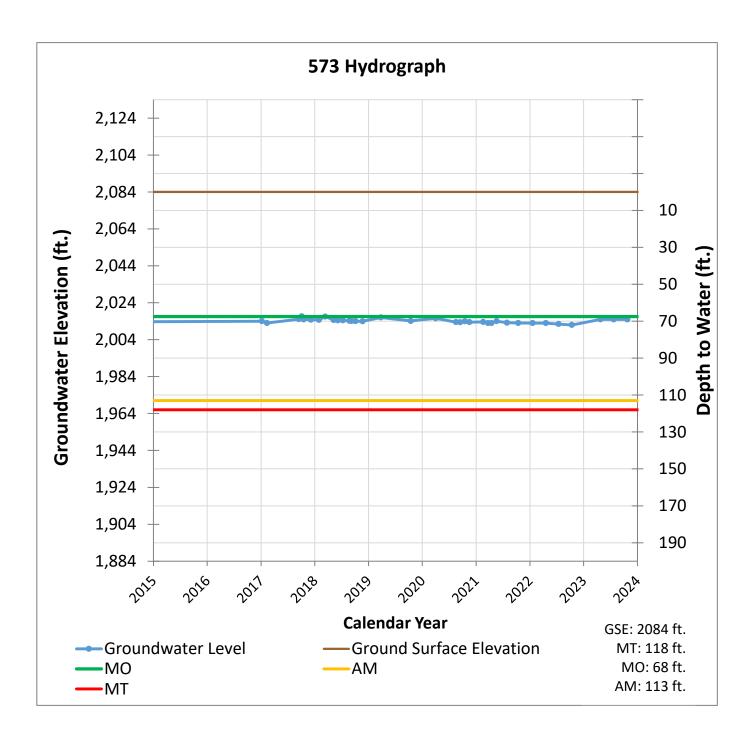


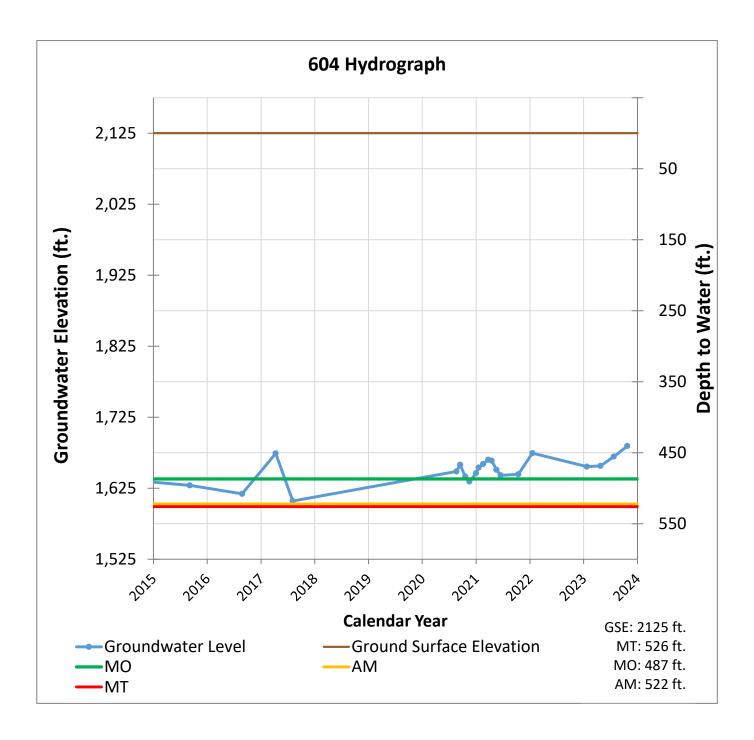


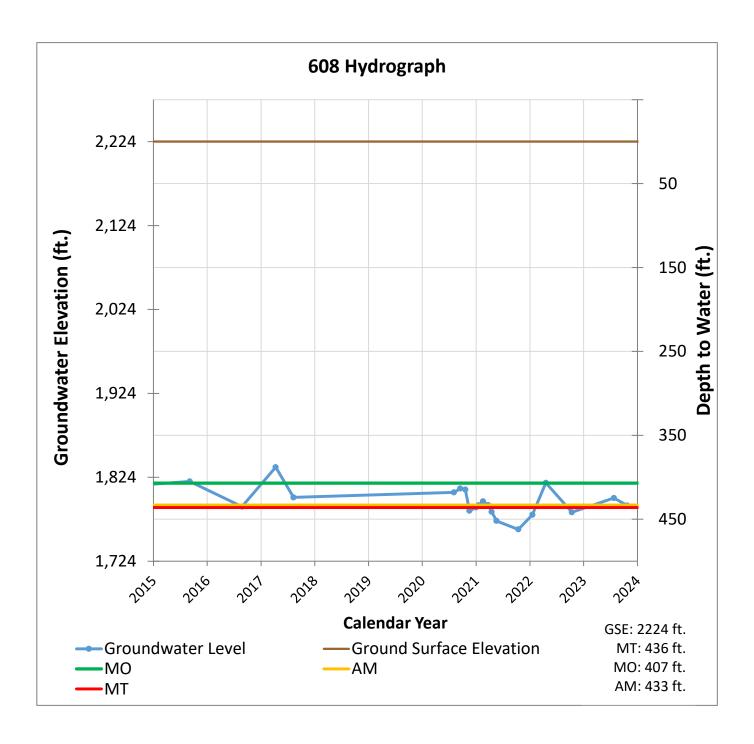


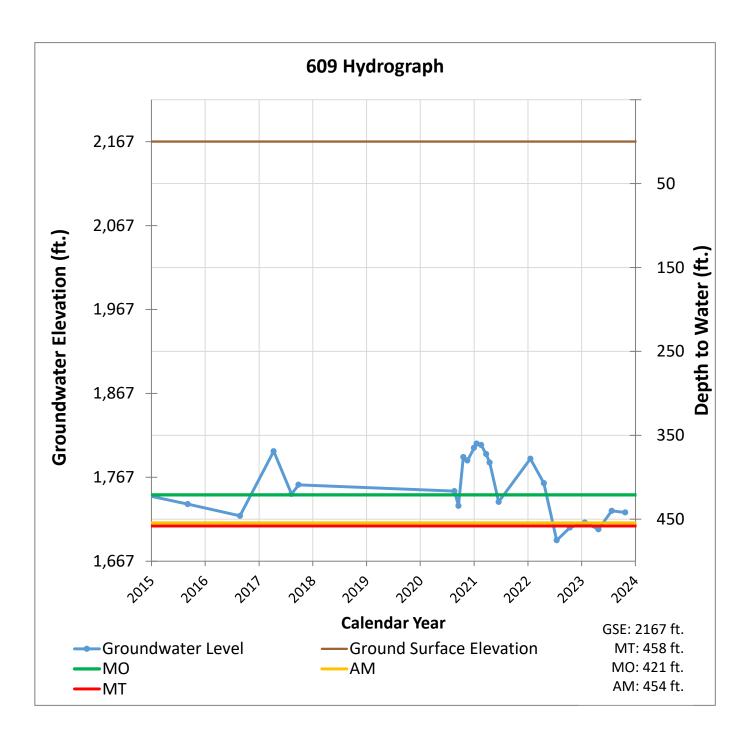


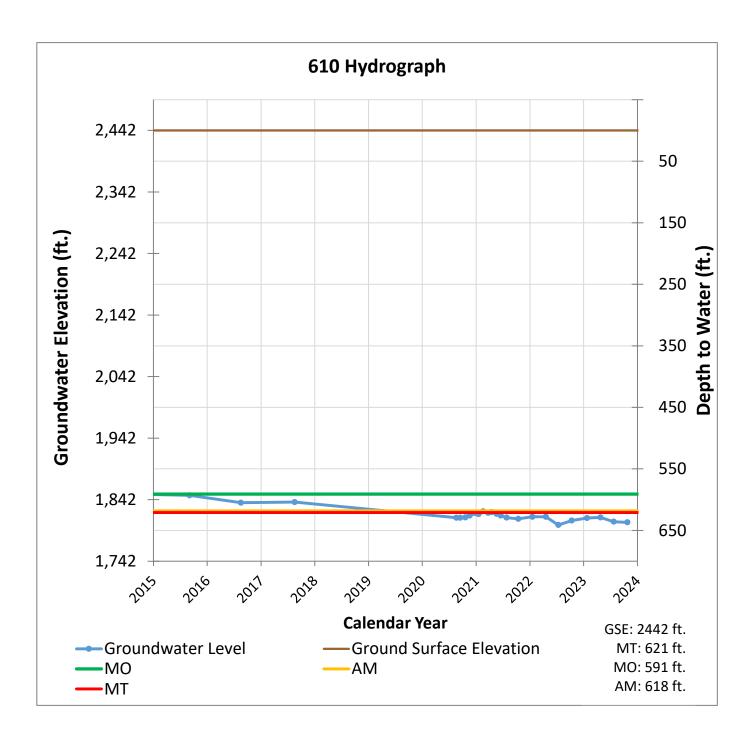


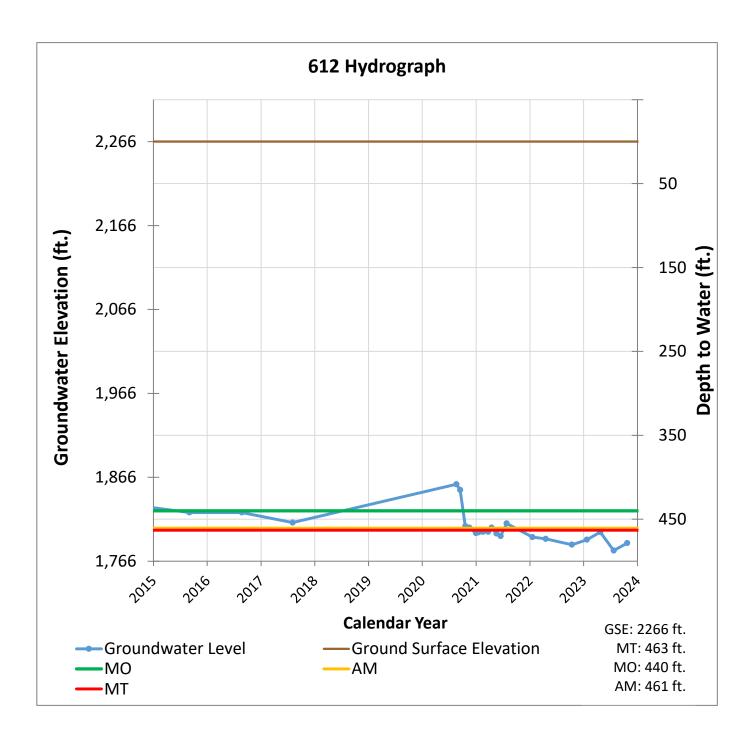


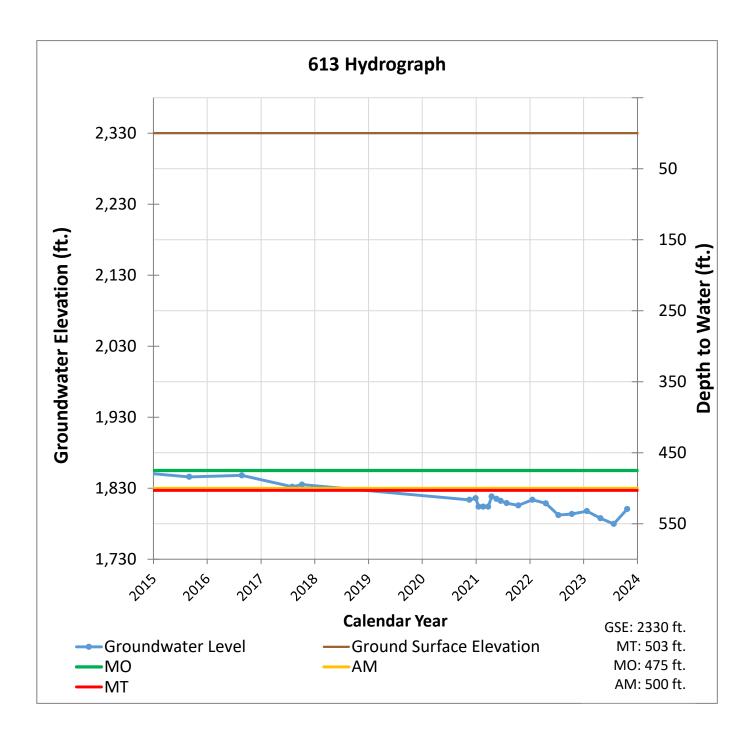


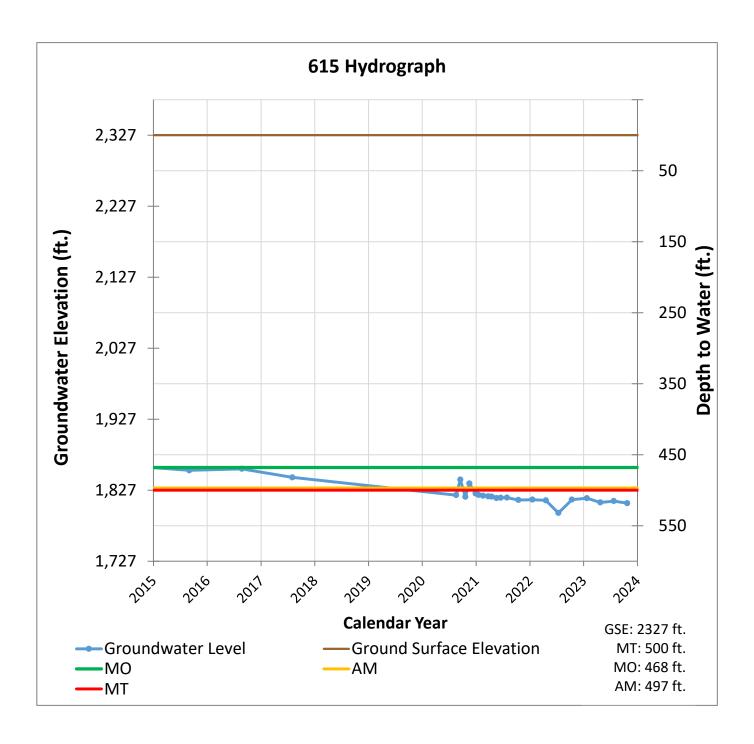


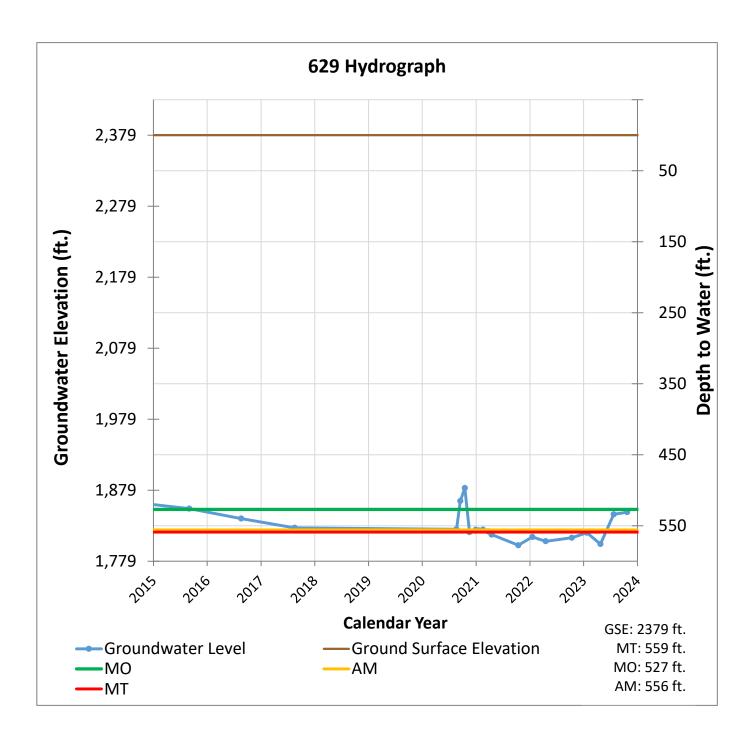


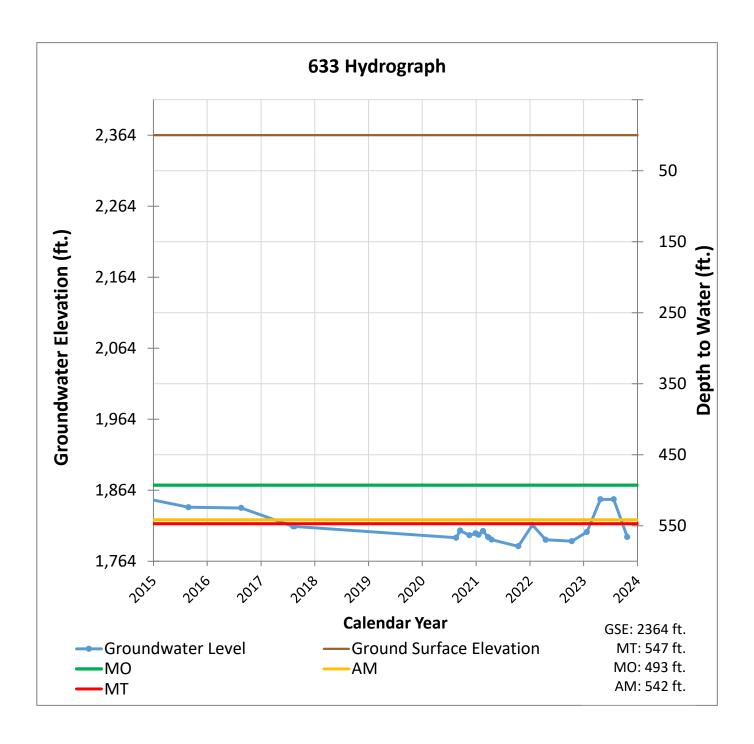


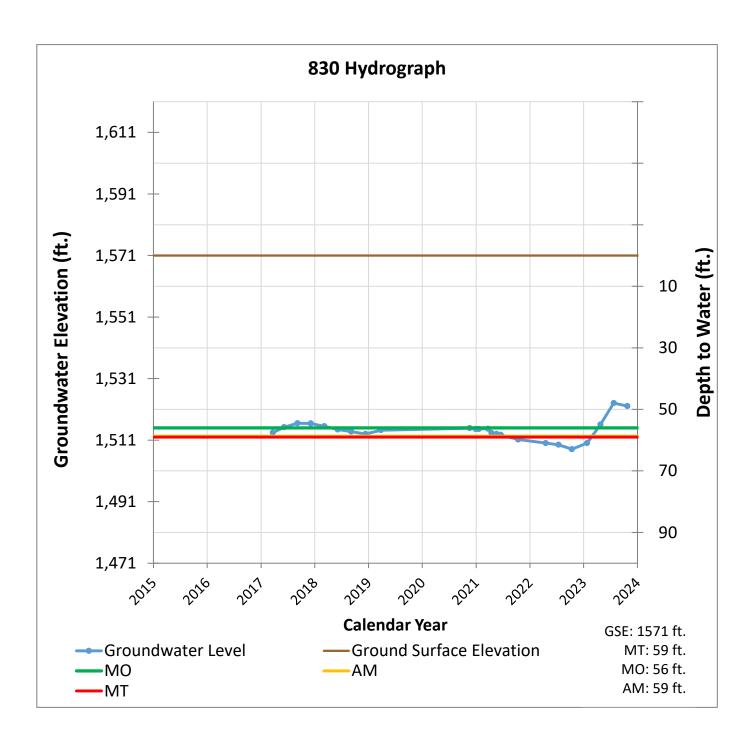


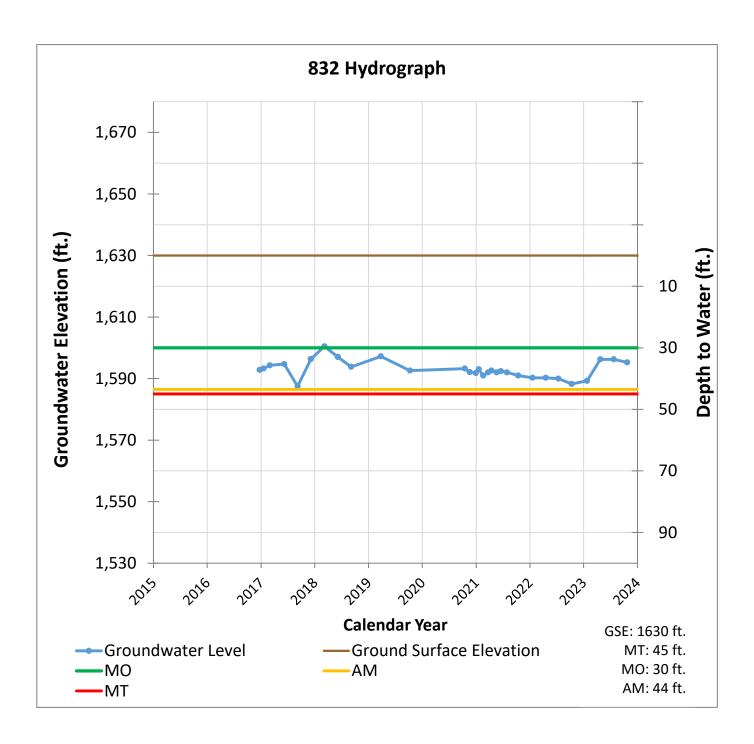


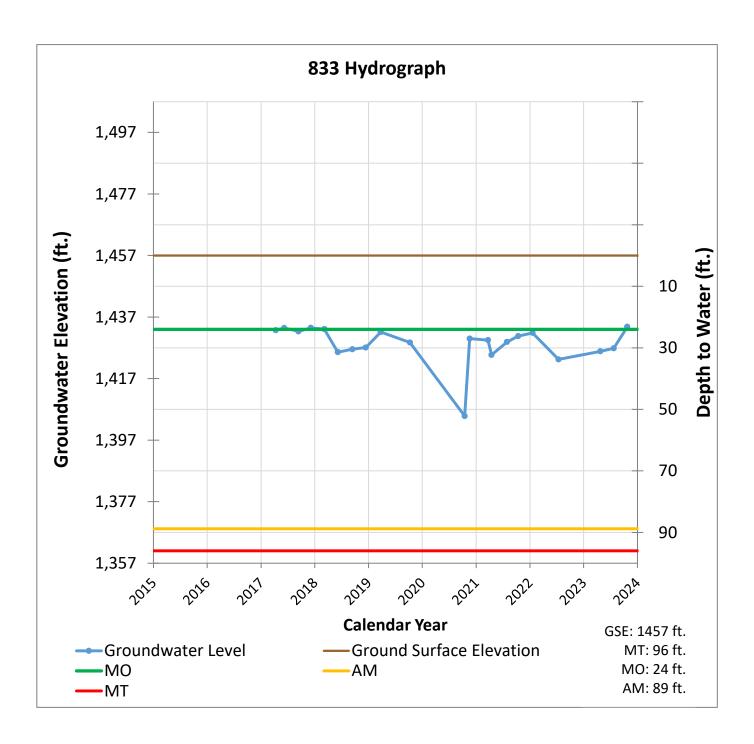


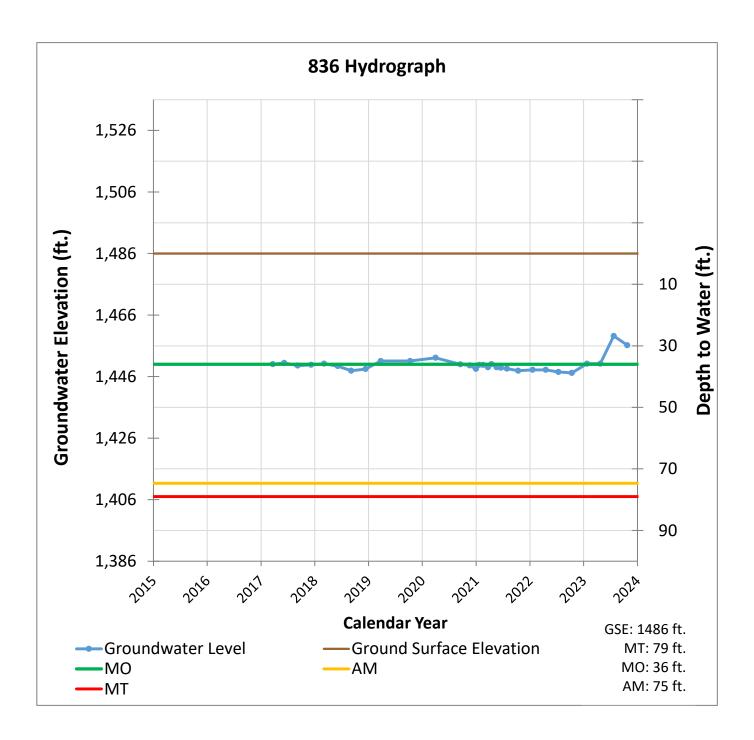


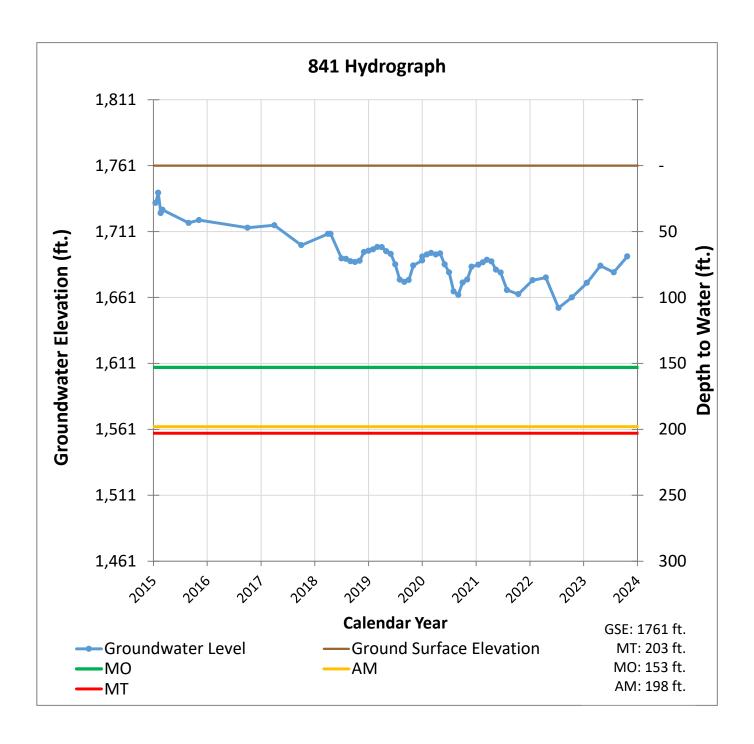


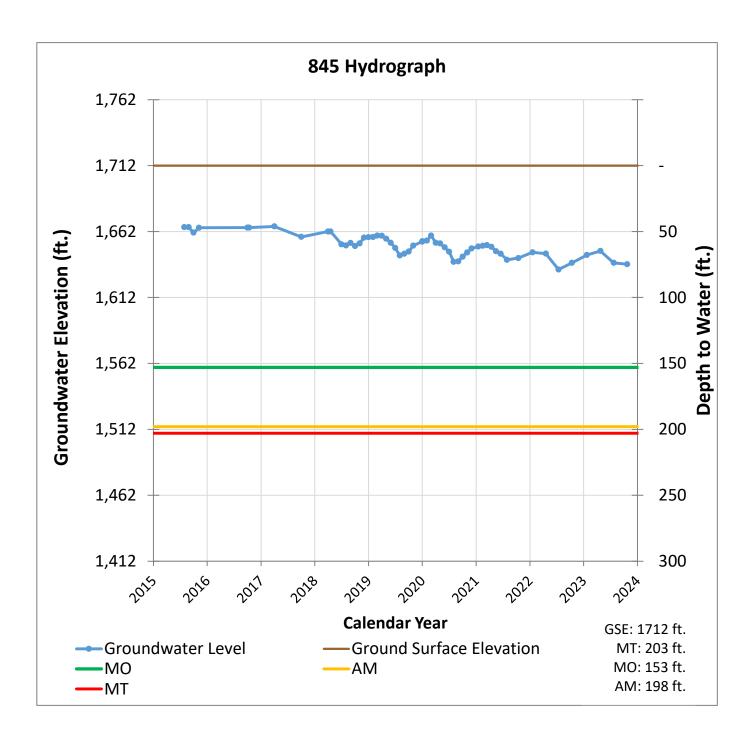














TO: Board of Directors

Agenda Item No. 9c

FROM: Taylor Blakslee / Joseph Hughes

DATE: March 6, 2024

SUBJECT: Discuss and Take Appropriate Action on 2023 Central Management Area Allocation Use

Recommended Motion

Approve the 2023 Central Management Area Allocation report.

Discussion

The 2023 Central Management Area Allocation Report is provided as Attachment 1 for consideration of approval.

Cuyama Basin Groundwater Sustainability Agency

9c. Discuss and Take Appropriate Action on 2023 Central Management Area Allocation Use
Taylor Blakslee/Joe Hughes

March 6, 2024



Background

- On January 11, 2023, the CBGSA approved the CMA administrative policy for managing pumping reductions in the CMA:
 - 1. Each landowner/operator must submit monthly meter readings for the preceding year by January 31st according to the CBGSA meter reporting instructions
 - 2. Each landowner must list the APNs the well served and how many acre-feet of water was used on each APN
 - 3. Staff will develop a water accounting to report at the March Board meeting to confirm annual pumping reduction goals are met for the net water use for landowners/operators
- Staff processed the 2023 water use information, and the 2023
 Allocation Report is provided on the following slide
- Staff is seeking Board approval of the 2023 Allocation Report

Cuyama Basin GSA CMA + Farming Units 2023 Allocation Report

		Parcel Areas		Reported	
Reporting Entity	Landowner	(Acres)	Allocation (AF)	Pumping (AF)	Percent Us
Ann Buck		40.00	123.55	104.40	85
CCSH Farms, Doug Slumski	<u> </u>	40.00	120.21	99.40	83
Duncan Family Farms, LLC/	Aguila G Boys	930.88	1,365.17	119.83	9
Grimmway Enterprises, Inc		13,474.03	18,744.56	12,251.87	65
	Caliente Ranch Cuyama, LLC	2,115.22	2,222.94	369.83	17
	Diamond Farming Company	1,995.71	3,402.44	2,983.10	88
	Lapis Land Company, LLC	2,227.87	5,307.43	2,409.45	4
	Ruby Land Company, LLC	7,135.23	7,811.75	6,489.49	8
JHP Global/Joo Capital		176.85	172.13	121.56	7
Kern Ridge Growers, LLC		510.94	905.53	436.24	4
Sunrise Olive Ranch, LLC		934.24	2,619.75	1,726.11	6
	Sunrise Ranch Properties, LLC	927.24	2,591.87	1,726.11	6
	Carl Reinhard	7.00	27.88	-	
Triple H Farming, LLC, Jason	n, Roy, & Ryan Harrington	38.53	130.75	104.50	8
Wm. Bolthouse Farms, Inc.		13,495.18	23,065.34	8,491.00	3
	Belden Family Trust ET AL	6,152.12	8,397.19	113.35	
	Bolthouse Land Company, LLC	6,482.94	13,267.34	7,809.44	5
	Lear Real Estate Enterprises, LLC	541.63	849.66	568.21	6
	Cuyama Solar	318.49	551.15	-	
Subtotal		29,640.65	47,246.98	23,454.91	5
Non-Reported Parcels		1,995.97	1,237.02	-	ı
Total CMA + Farming Unit		31,636.62	48,484.00	23,454.91	4



TO: Board of Directors

Agenda Item No. 9d

FROM: Taylor Blakslee, Hallmark Group

DATE: March 6, 2024

SUBJECT: Discuss and Take Appropriate Action on Land IQ Scope to Identify Unknown Pumpers

and Improve the Groundwater Model

Recommended Motion

Approve the grant-funded Land IQ scope in the amount of \$17,300.00 to assist in the identification of unknown pumpers and authorize staff to contact potentially un-reported pumpers via phone calls and field vists.

Discussion

An update on the unknown and un-reported pumpers and associated Land IQ scope of work is provided as Attachment 1 and 2, respectively.

Cuyama Basin Groundwater Sustainability Agency

9d. Discuss and Take Appropriate Action on Land IQ Scope to Identify
Unknown Pumpers and Improve the Groundwater Model

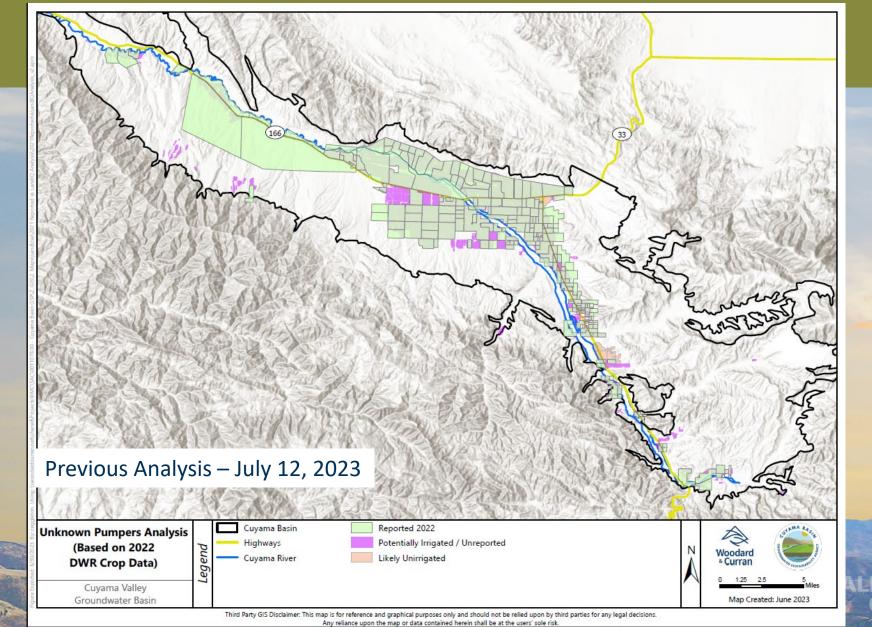
Taylor Blakslee

March 6, 2024

Background

- On March 29, 2023, the GSA Board directed staff to consider enforcement options for potentially non-reporting pumpers in the FY 23-24 budget
- On May 3, 2023, the Board adopted the FY 23-24 budget that included enforcement options for non-reporting pumpers
- Staff has sent 2 rounds of letters to ~50 potentially un-reporting landowners, which was unsuccessful (1 response)
- Staff has been using reported pumping and existing cropping data to identify potential un-reporting pumpers, but some of these cropped areas are not currently irrigated when reviewing satellite imagery

Update on Non-Reporting Pumpers



Non-Reporting Pumper Compliance Process

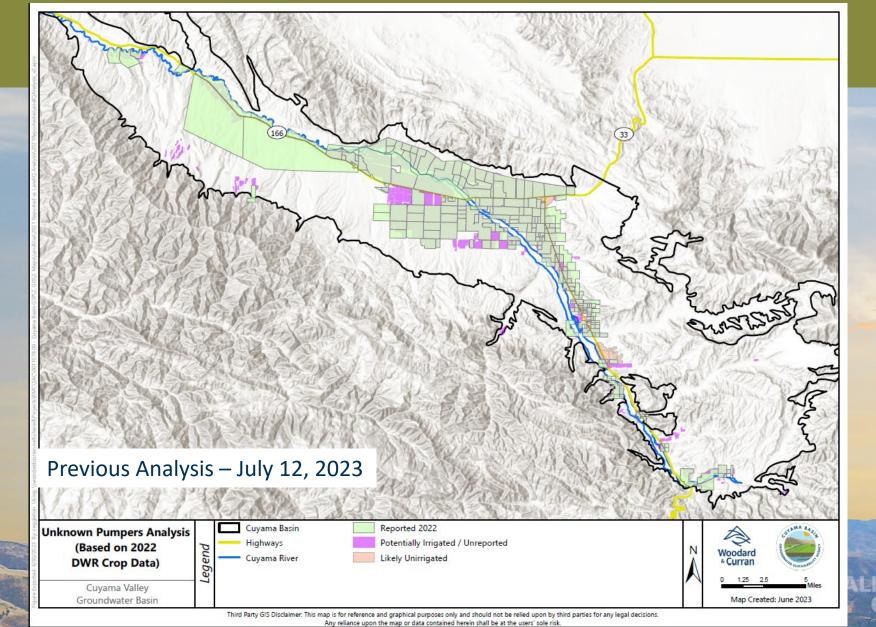
Step 1 - Identify/confirm un-reported pumpers

Refine existing analysis with 1) Land IQ 2022 water use data and 2) reported 2022 water use – Completed

- Land IQ to assist in QA/QC of potential un-reported ("purple") areas
- Mail potential out of compliance letters to identified landowners
- Attempt to contact landowners via phone (if known; work with ad hoc/stakeholders)
- Perform in-field visits to interface with landowner/drop off letter at gate, etc.
- Step 2 Enforcement
 - Staff to develop plan for out of compliance landowner to be current
 - Coordinate with ad hoc and communication with landowner
 - Hold hearing with landowner at Board meeting
 - Place outstanding fees owed on tax roll
 - Legal involvement for un-cooperating/un-responsive landowners
- Step 3 Progress on identifying landowners



Update on Non-Reporting Pumpers



Land IQ Proposal

- At staff's request, Land IQ provided a proposal to augment previously developed cropping maps to identify irrigation status on each field for each year where land use was provided between 1996 and 2024 (total of 14 years)
- These maps will allow the GSA to focus its compliance efforts on the likely unreported pumpers for the fee period 2019-2024
- The maps for all historical years will assist in updating the groundwater model
- The Land IQ scope of work is provided as Attachment 2 for a cost of \$17,300 and is within the FY 23-24 budgeted amount for this activity and covered by the grant
- Staff is seeking Board approval for the Land IQ scope of work and authorize staff to contact potentially un-reported pumpers via phone calls and field visits

SCOPE OF WORK



CUYAMA SUBBASIN - CROP MAPPING

PREPARED FOR: Taylor Blakslee/Hallmark Group

Brian Van Lienden/Woodard Curran

PREPARED BY: Joel Kimmelshue/Land IQ

Adriana Joosep/Land IQ Casey Gudel/Land IQ

DATE: February 22, 2024

INTRODUCTION

This scope of work proposal was developed at the request of the Cuyama Subbasin/GSA for the purpose of tracking the irrigated footprint of agricultural areas in the Cuyama Subbasin. These data will assist the GSA in the identification of water users and uses in the basin.

STAFFING RESOURCES & PROJECT COOPERATORS

Staff expected to work on this project from Land IQ have been involved in various aspects of agricultural crop mapping for up to the last 26 years and are listed below. Other appropriately qualified staff may also participate to facilitate completion of any tasks approved by Cuyama Subbasin/GSA as a part of this proposed scope of work.

- Principal In Charge and Principal Agricultural Scientist Joel Kimmelshue, PhD
- Project Manager/Client Relations Casey Gudel, MS
- Agricultural and Irrigation Scientist Adriana Delucchi, BS
- Remote Sensing Analyst Diya Chowdhury, MS
- Agricultural Scientist Chris Stall, MS
- GIS Analyst Justin Sitton, BS
- Support Staff Various as needed

TASKS

Two tasks are included in this scope of work:

- 1. Task 1: 2019 2024 Calendar Year Irrigated Footprint Mapping
- 2. Task 2: Previous Mapping Year Irrigated Footprint

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.

TASK 1: 2019 - 2024 CALENDAR YEAR IRRIGATED FOOTPRINT MAPPING

Utilizing remote sensing technologies, statistical and temporal analysis methods, image analysis, and agronomic knowledge, Land IQ will provide a spatial database of the irrigated agriculture footprint on a calendar year basis for 2019 through 2024. This mapping effort represents a refinement of previous deliverables in which crop type mapping was performed on a field basis, but did not indicate an irrigation status on fields, except for "Mixed Pasture" classifications.

Data specifically developed, enhanced, or used by Land IQ for the mapping project will include:

- Integration of agronomic/crop production knowledge
- Detailed ground truth information
- Analysis of multiple image resources for the entirety of the Cuyama Basin for the years of interest

The established remotely sensed crop mapping methodology utilized for this project will involve analysis of multiple image sources that encompass a range of spectral characteristics, spatial resolutions, and temporal representation of the crops of interest. These methods will be derived from and guided by our understanding of agricultural systems, landscape processes, production systems, and crop phenology. The result will be a spatial file with boundaries representing irrigated area for any given calendar year. These boundaries will be identical to those delivered for crop type mapping efforts but may include additional field boundaries indicating irrigation as appropriate.

TASK 2: PREVIOUS MAPPING YEAR IRRIGATED FOOTPRINT MAPPING

Utilizing remote sensing technologies, statistical and temporal analysis methods, image analysis, and agronomic knowledge, Land IQ will provide a spatial database of the irrigated agriculture footprint on a calendar year basis for the previous mapping years including 1996, 2000, 2003, 2006, 2009, 2012, 2014, 2016, and 2018.

Data specifically developed, enhanced, or used by Land IQ for the mapping project will include:

- Integration of agronomic/crop production knowledge
- Analysis of available image resources for the entirety of the Cuyama Basin for the years of interest

The methodology for 2018 irrigation status will be identical to that used in Task 1 because of work previously preformed on start and end dates for 2018 through 2023. However, the years 1996 through 2016 do not have start and end dates associated with them due to a change in crop mapping methodology as a result of the reduced temporal resolution of satellite imagery resources. Thus, irrigation status determination for these years will require more of a manual approach with a greater degree of uncertainty.

ASSUMPTIONS

- The irrigated mapping footprint is limited to agricultural land use and does not include urban land use such as schools and recreation. This effort is also limited to crop irrigation and does not include mapping of stockwater use, storage reservoirs, de minimis domestic use, or dust control (e.g., corrals and dairy barns).
- This mapping does not determine the water source used for irrigation. Local knowledge regarding water sources may be included in the dataset as provided by the GSA, such as spring water use when the data are available.

Scope Confidentiality: It should be noted that this scope of work is considered confidential in nature, and is intended for review and consideration only by the addressees in the "Prepared For" line.

DELIVERABLES

Deliverables for this task include a footprint of irrigated area for each calendar year in GIS format.

SCHEDULE

- Calendar years 2019 through 2023 can be completed in 2 months, following a notice to proceed.
- Calendar year 2024 will be delivered in tandem with the 2024 Calendar year crop mapping.
- Calendar years 1996, 2000, 2003, 2006, 2009, 2012, 2014, 2016, and 2018 can be completed in 4 months, following notice to proceed.

Cost

The cost of Task 1 is \$1,100 per year, covering 6 years in total. For Task 2, the calendar year 2018 will be \$1,100 and the remaining 8 years from 1996 to 2016 will be \$1,200 each to account for the increased manual effort associated with those timeframes.

The following cost table is provided for the two tasks included in this scope of work.

Task	Description	Cost
1	2019-2024 Calendar Year Irrigated Footprint Mapping	\$6,600
2	Previous Mapping Year Irrigated Footprint Mapping	\$10,700

All payments shall be made within 30 days of receipt of invoices from Land IQ.

ANNUAL LICENSING

All deliverables will be licensed for use by the Cuyama Subbasin GSA only. A license agreement will be executed by both parties (and its consultants) at notice to proceed.



TO: Board of Directors

Agenda Item No. 9e

FROM: Taylor Blakslee, Hallmark Group

DATE: March 6, 2024

SUBJECT: Discuss and Take Appropriate Action on a 5-year Agreement with USGS for Stream

Gauge Operation and Maintenance Costs

Recommended Motion

Approve the 5-year agreement with USGS for annual operation and maintenance costs of stream gauges for an amount not to exceed \$266,200.00.

Discussion

An update on the 5-year agreement with USGS for stream gauge operation and maintenance is provided as Attachment 1 and 2, respectively.

Cuyama Basin Groundwater Sustainability Agency

9e. Discuss and Take Appropriate Action on a 5-Year Agreement with USGS for Stream Gauge Operation and Maintenance Taylor Blakslee



USGS 5-Year Agreement

- The CBGSA contracted with USGS to install two stream gauges using grant funds
- Annual O&M costs from USGS are currently \$52,600, or \$26,300 per gauge
- USGS assesses costs from time to time and may increase the O&M costs
- To ensure stability of rates, staff recommends entering into a 5-year agreement (WY 2024-2028) with USGS for costs not to exceed of \$266,200 (to be billed quarterly) for the two stream gauges (provided as Attachment 2)
- The agreement can be cancelled at anytime and results in annual O&M costs of \$53,240, or \$26,620 per gauge per year
- Staff Recommendation: Execute a 5-year agreement with USGS for annual operation and maintenance costs of stream gauges for an amount not to exceed \$266,200



United States Department of the Interior

U.S. GEOLOGICAL SURVEY California Water Science Center 6000 J Street Sacramento, CA 95819

February 20, 2024

Taylor Blakslee Project Coordinator Cuyama Basin Groundwater Sustainability Agency 4900 California Ave Suite 210B Bakersfield, CA 93309-7080

Dear Taylor Blakslee:

Enclosed are two signed originals of our standard joint-funding agreement for the project(s) California Water Science Center Water Resources Investigations, during the period October 1, 2023 through September 30, 2028 in the amount of \$266,200 from your agency. U.S. Geological Survey contributions for this agreement are \$0 for a combined total of \$266,200 Please sign and return one fully-executed original to Cade Castro at the address above.

Federal law requires that we have a signed agreement before we start or continue work. Please return the signed agreement at your earliest convenience. If, for any reason, the agreement cannot be signed and returned, please contact Ben Glass by phone number (805) 260-8135 or email brglass@usgs.gov to make alternative arrangements.

This is a fixed cost agreement to be billed quarterly via Down Payment Request (automated Form DI-1040). Please allow 30-days from the end of the billing period for issuance of the bill. If you experience any problems with your invoice(s), please contact Cade Castro at phone number (970) 462-2034 or email at ccastro@usgs.gov.

The results of all work performed under this agreement will be available for publication by the U.S. Geological Survey. We look forward to continuing this and future cooperative efforts in these mutually beneficial water resources studies.

Sincerely,

Anke Mueller-Solger Director, USGS California Water Science Center

Enclosure
Detailed Summary

Form 9-1366 (May 2018)

U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

Water Resource Investigations

Customer #: 6000007725

Agreement #: 24ZGJFA06000040

Project #: ZG00GZV TIN #: 82-3307328

Fixed Cost Agreement YES[X]NO[]

THIS AGREEMENT is entered into as of the October 1, 2023, by the U.S. GEOLOGICAL SURVEY, California Water Science Center, UNITED STATES DEPARTMENT OF THE INTERIOR, party of the first part, and the Cuyama Basin Groundwater Sustainability Agency party of the second part.

- 1. The parties hereto agree that subject to the availability of appropriations and in accordance with their respective authorities there shall be maintained in cooperation Water Resource Investigations (per attachment), herein called the program. The USGS legal authority is 43 USC 36C; 43 USC 50, and 43 USC 50b.
- 2. The following amounts shall be contributed to cover all of the cost of the necessary field and analytical work directly related to this program. 2(b) include In-Kind-Services in the amount of \$0.00
 - (a) \$0 by the party of the first part during the period October 1, 2023 to September 30, 2028
 - (b) \$266,200 by the party of the second part during the period October 1, 2023 to September 30, 2028
 - (c) Contributions are provided by the party of the first part through other USGS regional or national programs, in the amount of: \$0

Description of the USGS regional/national program:

- (d) Additional or reduced amounts by each party during the above period or succeeding periods as may be determined by mutual agreement and set forth in an exchange of letters between the parties.
- (e) The performance period may be changed by mutual agreement and set forth in an exchange of letters between the parties.
- 3. The costs of this program may be paid by either party in conformity with the laws and regulations respectively governing each party.
- 4. The field and analytical work pertaining to this program shall be under the direction of or subject to periodic review by an authorized representative of the party of the first part.
- 5. The areas to be included in the program shall be determined by mutual agreement between the parties hereto or their authorized representatives. The methods employed in the field and office shall be those adopted by the party of the first part to insure the required standards of accuracy subject to modification by mutual agreement.
- 6. During the course of this program, all field and analytical work of either party pertaining to this program shall be open to the inspection of the other party, and if the work is not being carried on in a mutually satisfactory manner, either party may terminate this agreement upon 60 days written notice to the other party.
- 7. The original records resulting from this program will be deposited in the office of origin of those records. Upon request, copies of the original records will be provided to the office of the other party.
- 8. The maps, records or reports resulting from this program shall be made available to the public as promptly as possible. The maps, records or reports normally will be published by the party of the first part. However, the party of the second part reserves the right to publish the results of this program, and if already published by the party of the first part shall, upon request, be furnished by the party of the first part, at cost, impressions suitable for purposes of reproduction similar to that for which the original copy was prepared. The maps, records or reports published by either party shall contain a statement of the cooperative relations between the parties. The Parties acknowledge that scientific information and data developed as a result of the Scope of Work (SOW) are subject to applicable USGS review, approval, and release requirements, which are available on the USGS Fundamental Science Practices website (https://www.usgs.gov/office-of-science-quality-and-integrity/fundamental-science-practices).

Form 9-1366 (May 2018)

U.S. Department of the Interior U.S. Geological Survey Joint Funding Agreement FOR

Customer #: 6000007725 380 Agreement #: 24ZGJFA06000040

Project #: ZG00GZV TIN #: 82-3307328

Water Resource Investigations

9. Billing for this agreement will be rendered <u>quarterly</u>. Invoices not paid within 60 days from the billing date will bear Interest, Penalties, and Administrative cost at the annual rate pursuant the Debt Collection Act of 1982, (codified at 31 U.S.C. § 3717) established by the U.S. Treasury.

	USGS Technical Point of Contact		Customer Technical Point of Contact		
Name:	Ben Glass	Name:	Taylor Blakslee		
Address:	Supervisory Hydrologic Technician 3130 Skyway Drive	Address:	Project Coordinator 4900 California Ave Suite 210B		
Telephone: Fax:	Santa Maria, CA 93455 (805) 260-8135 (805) 928-9220	Telephone:	Bakersfield, CA 93309-7080 (661) 447-3385		
Email:	brglass@usgs.gov	Fax: Email:	tblakslee@hgcpm.com		
	USGS Billing Point of Contact		Customer Billing Point of Contact		
Name:	Cade Castro	Name:	Jacqueline Harris		
Address:	Budget Analyst 6000 J Street Placer Hall	Address:	Controller 500 Capitol Mall, Suite 2350		
Telephone:	, (970) 462-2034	Telephone:	Sacramento, CA 95814 (916) 947-5031		
Fax: Email:	ccastro@usgs.gov	Fax: Email:	jharris@hgcpm.com		
	U.S. Geological Survey United States Department of Interior	Cuyama Ba	sin Groundwater Sustainability Agency		
	<u>Signature</u>	<u>Signatures</u>			
Ву	Date:	Ву	Date:		
	Mueller-Solger	Name:			
Title: Directo Center	r, USGS California Water Science	Title:			
		Ву	Date:		
		Name:			
		Title:			
		-	Date:		
		Name:			
		Title:			

Cuyama Basin Groundwater Sustainability Agency

Attachment for 24ZGJFA06000040 2023-10-01 to 2028-09-30

		SURFAC	E WATER				
SITE NUMBER	DESCRIPTION	CODE	NO. UNITS	DIFF FACTOR	USGS FUNDS	CUST. OTHER CASH FUNDS	TOTAL COST
11136500	CUYAMA R NR VENTUCOPA CA						
	Full Range Streamflow Station	QCONT	1	1		\$26,300	
	Full Range Streamflow Station	QCONT	1	1		\$26,300	
	Full Range Streamflow Station	QCONT	1	1		\$26,300	
	Full Range Streamflow Station	QCONT	1	1		\$26,830	
	Full Range Streamflow Station	QCONT	1	1		\$27,370	
				SW Total:			\$133,100
11136710	CUYAMA R NR NEW CUYAMA CA						
	Full Range Streamflow Station	QCONT	1	1		\$26,300	
	Full Range Streamflow Station	QCONT	1	1		\$26,300	
	Full Range Streamflow Station	QCONT	1	1		\$26,300	
	Full Range Streamflow Station	QCONT	1	1		\$26,830	
	Full Range Streamflow Station	QCONT	1	1		\$27,370	
				SW Total:	:		\$133,100
			SW	Grand Total:	:	\$266,200	\$266,200

	SUMMAF	RY FOR			
ТҮРЕ		USGS FUNDS	CUST. CASH	OTHER FUNDS	TOTAL COST
SURFACE WATER (SW)	-		\$266,200		\$266,200
	= GRAND TOTAL				\$266,200



TO: Board of Directors

Agenda Item No. 10a

FROM: Taylor Blakslee / Brian Van Lienden

DATE: March 6, 2024

SUBJECT: Update on GSP Component Schedule

Recommended Motion

None – information only.

Discussion

On July 12, 2023, the Cuyama Basin Groundwater Sustainability Agency Board of Directors reviewed and approved a schedule for updating the Groundwater Sustainability Plan (GSP) ahead of the January 2025 deadline and that schedule is provided as Attachment 1 for reference.

Cuyama Basin Groundwater Sustainability Agency

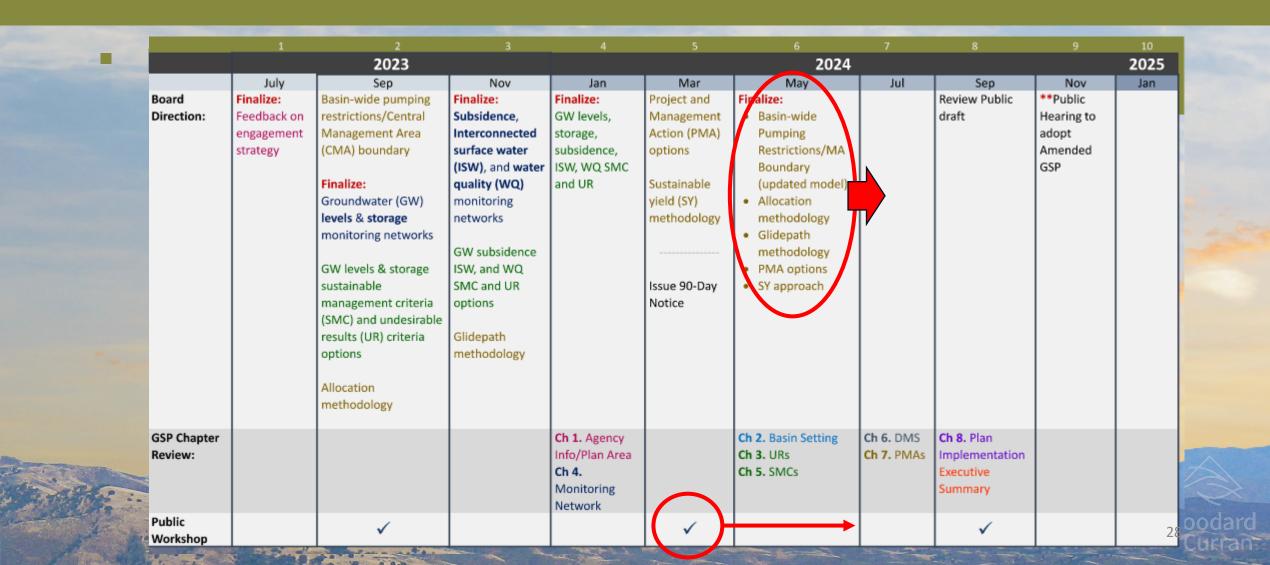
10a. Update on GSP Component Schedule

Taylor Blakslee/Brian Van Lienden

March 6, 2024



GSP Update and Board Policy Discussions Schedule





TO: Board of Directors

Agenda Item No. 10b

FROM: Taylor Blakslee / Brian Van Lienden

DATE: March 6, 2024

SUBJECT: Discuss and Take Appropriate Action on Project and Management Action Options

Recommended Motion

Board of Directors feedback requested.

Discussion

Groundwater Sustainability Plan Project and Management options are provided as Attachment 1. The California Department of Water Resources guidance document entitled: *Considerations for Identifying and Addressing Drinking Water Well Impacts* is provided as Attachment 2.

Cuyama Basin Groundwater Sustainability Agency

10b. Discuss and Take Appropriate Action on Project and Management Action Options

Brian Van Lienden / Taylor Blakslee

March 6, 2024



Projects and Management Action Options

- Projects and Management Actions Included in the GSP
 - Flood and Stormwater Capture
 - Water Supply Transfers/Exchanges
 - Precipitation Enhancement
 - Improve Reliability of Water Supplies for Local Communities
 - Basin-Wide Economic Analysis completed
 - Pumping Allocations in Central Management Area (covered separately)
 - Adaptive Management
- New Project for Consideration
 - Calibration Program for Flow Meters (Tech Forum suggestion from Jeff Shaw)
 - Others?
- The Board will need to decide which projects to include in the 2025 GSP Update at the July 2024 Board meeting
- Staff is presenting this information for feedback and to refine final options for Board consideration at the July 2024 Board meeting

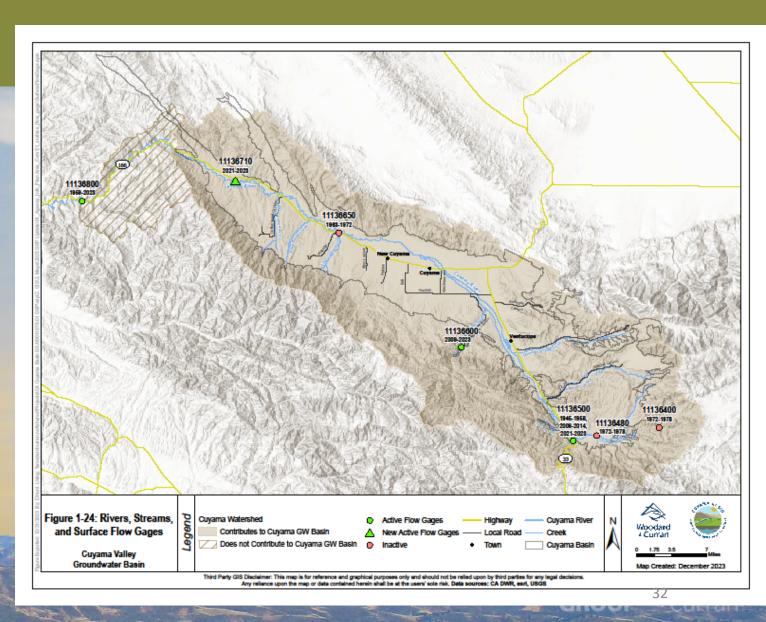
Flood and Stormwater Capture

- Flood and stormwater capture was described in GSP Section 7.4.1: Flood and stormwater capture would include infiltration of stormwater and flood waters to the groundwater basin using spreading facilities (recharge ponds or recharge basins) or injection wells.
- Technical Analysis performed for the GSP:
 - Assumed that there would be sufficient flows for recharge in 3/10 years, with an average of 14,700 AF/year available
 - Estimated benefits: ~4,000 AF/year on average
- A water rights analysis is currently underway to estimate how much water is actually available for recharge

Review of Historical Twitchell Reservoir and USGS "

Stream Gage Data

- Available data
 - Twitchell Reservoir elevation data available (1962-2022)
 - USGS streamflow gauge data
- An analysis was performed to estimated flow into Twitchell during historical flood release periods



Summary

- Historically, releases have occurred in Twitchell Reservoir in approximately 11% of all years (7/62 years including 2005 and 2023)
- Annual flows into Twitchell Reservoir during historical managed release periods ranged from 6,000 to 92,000 AF, with an average ~42,000 AF
- Based on 2023 data, between 23% and 42% of flows into Twitchell
 Reservoir are present in the Cuyama Basin during high flow periods
 - This implies that ~10,000-18,000 AF may be available in approximately 1/10 years

Water Supply Transfers/Exchanges

- Water supply transfers/exchanges were described in GSP Section 7.4.3: This project would evaluate the feasibility of purchasing transferred water and exchanging it with downstream users (downstream of Lake Twitchell) to allow for additional stormwater and floodwater capture in the Basin to protect water rights of downstream users. Because this action is intended only as a complement to a potential stormwater or floodwater capture project, all potential purchase transfer water would originate outside of the Cuyama River watershed, and this action would not include the transfer or sale of existing Cuyama Basin groundwater out of the watershed.
- This project would only be explored if flood and stormwater capture was feasible but greater volumes of recharge were desired

Precipitation Enhancement

- Precipitation enhancement was described in GSP Section 7.4.2: A precipitation enhancement project would involve implementation of a cloud seeding program to increase precipitation in the Basin. This project would target cloud seeding in the upper Basin, southeast of Ventucopa, and would include introduction of silver iodide into clouds to increase nucleation (the process by which water in clouds freeze to then precipitate out).
- Technical analysis performed for the GSP:
 - Assumed cloud seeding would increase precipitation by 10% from November through March each year
 - Estimated benefits: ~1,500 AF/year on average
- An updated cloud seeding study by Desert Research Institute is currently underway, with results expected in July 2024

Improve Reliability of Water Supplies for Local Communities

- The Improve Reliability of Water Supplies for Local Communities project was described in GSP Section 7.4.4: This management action would include consideration of opportunities to improve water supply reliability for Ventucopa and within the CCSD service area. Potential projects that would be considered under this management action include a replacement well for CCSD Well 2, which is currently abandoned, and improvements to Ventucopa Water Supply Company's (VWSC's) existing well
- The GSP also supported a potential project for the town of Cuyama (GSP pg 7-19)
- Since submittal of the GSP, CCSD has received grant funding to install a new well
- Staff is seeking preliminary feedback on if and how this project should be included in the revised GSP

Adaptive Management in the Cuyama GSP

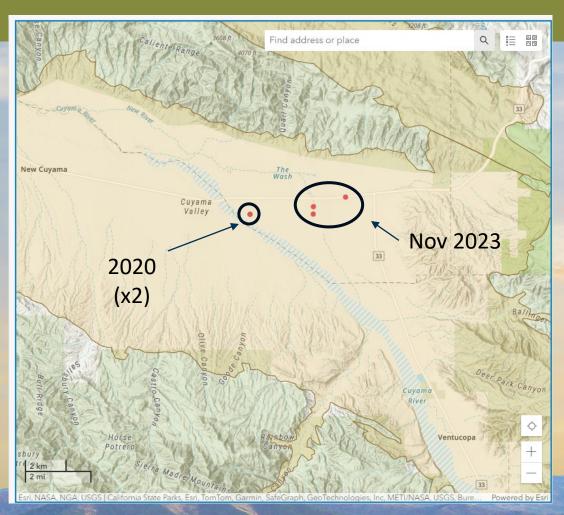
- What does the GSP say?
 - Section 7.6 of the Adopted GSP: "Adaptive management triggers are threshold that, if reached, initiate the process for considering implementation of adaptive management actions or projects."
 - Adaptive Management Triggers
 - Pumping reductions are more than 5 percent off the glide path identified in the pumping allocation plan: CBGSA would evaluate why pumping allocation are not being met and implement additional outreach or enforcement, as appropriate.
 - If the Basin is whin the Margin of Operational Flexibility, but trending toward Undesirable Results, and within 10 percent of the Minimum Threshold: CBGSA will investigate the cause and determine appropriate actions

DWR Guidance

- Cuyama Basin Determination Letter Recommended Corrective Action No. 1a: "Department staff recommend that the GSA review the Department's April 2023 guidance document titled Considerations for Identifying and Addressing Drinking Water Well Impacts guidance to assist its adaptive management efforts"
- DWR developed the Drinking Water Well Impacts Guidance document (provided in packet)
- From Section 2.6 Develop and Implement Projects and Management Actions:
 - <u>DWR Guidance Doc Question:</u> Are there projects and management actions proposed and being implemented that will avoid or minimize impacts to drinking water well users?
 - Potential projects could consider short- and long-term needs

Reported Dry Wells in Cuyama (DWR)

Year	Number of wells reported dry
	reported dry
2017	0
2018	0
2019	0
2020	2
2021	0
2022	0
2023	3 (all reported in Nov)



Example: Eastern San Joaquin

6.4 ADAPTIVE MANAGEMENT STRATEGIES

Although the ESJGWA does not provide direct authority to require GSAs to implement projects, the GWA will be working on GSA-level water budgets and will be requesting annual or biannual reports to evaluate progress. If the projects do not progress, or if monitoring efforts demonstrate that the projects are not effective in achieving stated recharge and/or offset targets, the GWA will convene a working group to evaluate supply-side and demand-side management actions such as the implementation of groundwater pumping curtailments, land fallowing, etc.

Based on comments from DWR in their November 18, 2021 Consultation Initiation Letter (Letter) requesting additional detail on management actions that could be implemented, the ESJGWA has developed descriptions of adaptive management measures to be considered for implementation if projects are demonstrated to not be effective in achieving Subbasin sustainability targets. After implementation of the Category A projects (as described in Chapter 2 of this revised GSP and below), the adaptive management actions identified below could be implemented if additional measures are required to sustainably manage groundwater in the Subbasin. These adaptive management actions are programs that are not currently ready for implementation, are in the early planning stages, and do not have firm schedules for development but rather would be implemented as needed sometime after 2026 following reevaluation of Subbasin sustainability during the 5-Year GSP Update in 2025. The following describes these potential programs as they are currently contemplated; none of these programs are planned for implementation in the Subbasin at this time.

- Groundwater Extraction Fee with Land Use Modifications A groundwater extraction fee or groundwater production charge could be collected from entities that own or operate an agricultural well. Revenue from these fees could then be used to pay for a variety of activities such as the construction of water infrastructure, groundwater conservation initiatives, proper construction and destruction of wells to prevent contamination, groundwater recharge and recovery projects, purchase of imported water or other supplies to replenish the groundwater basin through direct or in-lieu recharge, and/or purchasing and permanent fallowing of marginally-productive agricultural lands dependent on groundwater. Several agencies in California have already implemented such a program and have seen success in utilizing revenue to benefit the local groundwater basin. A similar methodology could be applied within the Eastern San Joaquin Subbasin.
- Rotational Fallowing or Permanent Fallowing of Crop Lands Agricultural water use can be temporarily
 reduced by fallowing crop lands. While this can have economic impacts to a region, the benefits may also
 include improved water supply reliability, improved groundwater quality, increased groundwater levels,
 reduced subsidence, and operational flexibility. Rotational fallowing of crop lands reduces the economic
 impacts to any one area by rotating the areas of fallowing. This management action could be combined with
 a recharge project through the application of surplus water supplies to the fallowed lands resulting in in-lieu

Groundwater Sustainability Plan Projects and Management Actions

November 2019: Revised June 2022



groundwater recharge or the repurposing of the permanently fallowed lands to create wildlife habitat or some other land use benefit that is not reliant on groundwater as a supply. This management action could be implemented, if needed, to help the Subbasin work towards its sustainability goals. However, the rules by which this management action would be implemented would have to be developed by the GSAs within the Subbasin

- Conservation Programming for Demand Reduction A demand reduction measure serves to reduce water demand, surface water losses, and/or nonessential water uses. Demand reduction measures may include a conservation rate structure or a uniform rate structure with a conservation program that achieves demand reduction. Conservation and demand management programs have been a priority for utility providers across the state for decades. Water conservation programs can by implemented by utilities to help offset the increasing demands being placed on water resources. Actions that may be considered a demand reduction measure include, but are not limited to, the following activities:
 - Conservation rates
 - Water efficient landscaping
 - Smart meters
 - Water efficient fixtures and appliances
 - Water conservation education effort

Many of the GSAs in the Subbasin are currently implementing conservation programming for demand reduction. Under this management action, additional resources would be directed toward conservation programming for demand reduction such that these programs can be enhanced or expanded.

• Mandatory Demand Reduction – To reduce groundwater demand to allow and encourage the recovery of the groundwater aquifer, mandatory demand reduction may be considered by the ESJGWA as needed to meet the sustainability needs of the Subbasin if projects and management actions fall short of reduction and offset targets. Mandatory measures could include establishment of a per-acre groundwater allocation, metering, extraction reporting, land retirement, and other measures to ensure land is not in production. The proposed projects and management actions (PMAs) demonstrate that these mandatory demand reduction programs are not likely to be needed in the Eastern San Joaquin Subbasin and are a low priority. Several GSAs in critically overdrafted subbasins are implementing mandatory demand reductions as part of their sustainability efforts under SGMA.

Additionally, the GWA will conduct regular 'calls for projects' to identify additional potential projects and management actions that may be implemented to support Subbasin sustainability, and will, as part of this process, update information regarding projects already identified herein.

Example: Solano

8.2.3. Other Water Management

Recognizing the GSP data gaps and uncertainties in the basin setting (per 23 CCR §354.44(d)), other groundwater management strategies may be considered and implemented through an adaptive approach informed by continued monitoring of groundwater conditions. These groundwater management strategies include:

- Use of Recycled Water: The GSAs may explore opportunities for using recycled water of suitable
 quality (e.g., treated wastewater) for direct groundwater recharge and for urban and/or
 agricultural irrigation to decrease groundwater demand. This can be considered in lieu recharge.
 The GSAs may also consider providing incentives for using recycled water.
- Conjunctive Management: The GSAs may promote and incentivize growers to apply on-farm
 practices that maximize the use of surface water when it is available, providing in-lieu and direct
 groundwater recharge to support groundwater pumping in years when surface water is
 unavailable.
- Inventory of Active Pumping Wells: The GSAs may consider conducting additional efforts to
 improve information relating to the locations and characteristics of active pumping wells in the
 Subbasin to further the understanding of the beneficial uses and users of groundwater in the
 Subbasin.
- Changes to Well Regulations: The counties may consider creating additional guidelines during
 the well permitting process to reduce competition between nearby wells (i.e., suggestions
 regarding well pumping capacity, total well depth, depth of well perforations, and location of a
 new well in relation to existing wells). These efforts should at minimum be designed to protect
 domestic drinking water wells, and other domestic wells as needed.
- Other Actions in Cooperation with Cities and Other Stakeholders: The GSAs may consider implementing any other actions that reduce groundwater demand and/or increase groundwater recharge.

Tech Forum Feedback –2-15-24

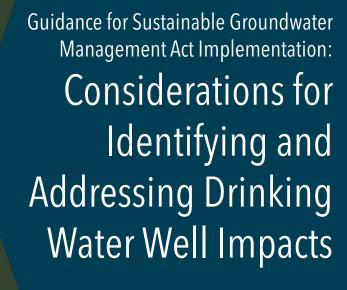
Topic	Adaptive management
Comment	Consider basin water level responses and response times prior to implementation adaptive management actions (modeling effort)
Comment by	Jeff Shaw, EKI
Notes	NA



Feedback Requested on Adaptive Management in the Revised GSP

- Should the GSA provide more detail about the adaptive management process in the GSP?
- If yes, staff will develop options for Board consideration







Guidance for Sustainable Groundwater Management Act Implementation:

Considerations for Identifying and Addressing Drinking Water Well Impacts

MARCH 2023

Use of this document

The objective of this document is to provide quidance and technical assistance to groundwater sustainability agencies (GSAs) for identifying and addressing drinking water well impacts while implementing and updating their groundwater sustainability plans (GSPs or Plans) under the Sustainable Groundwater Management Act (SGMA). The technical assistance provided in this document may be used by GSAs to quide their consideration of drinking water well users during SGMA implementation and when updating, assessing, or amending their GSPs. This document does not prescribe specific methods that GSAs must use, but it provides technical information and guidance on strategies to consider that may be protective of drinking water well users as GSAs move forward with SGMA implementation. GSAs are encouraged to consider this guidance and its applicability to their basins; however, conformance with specific approaches in this document will not automatically quarantee approval of a GSP by the Department of Water Resources (DWR or Department). Conversely, while the Department believes the approaches presented here likely have broad and general value when implementing SGMA in basins, a GSA need not conform or limit its approach to those contained in this document in order to gain Plan approval. Depending on circumstances in basins, other approaches may also be appropriate. To further assist GSAs, this document also provides links to an online toolkit containing current technical resources and examples of financial assistance to guide GSAs in addressing drinking water well impacts.



CALIFORNIA DEPARTMENT OF WATER RESOURCES

715 P Street Sacramento, CA 95814 **water.ca.gov**

¹ CWC § 10729 et seq.

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1. BACKGROUND

Enacted into law in 2014, the <u>Sustainable Groundwater Management Act</u> (SGMA) is the primary means to implement the state policy that "...groundwater resources be managed sustainably for long-term reliability and multiple economic, social, and environmental benefits for current and future beneficial uses." Under SGMA, groundwater sustainability agencies (GSAs) must consider all beneficial uses and users in a groundwater basin when developing and implementing their locally-developed groundwater sustainability plans (GSPs or Plans). Drinking water well users, which can include municipal entities, small communities, and individual domestic wells, have been identified and are considered beneficial users in all medium and high priority basins and can experience adverse effects such as dry wells, deteriorated water quality, and well damage from land subsidence when excessive groundwater extraction occurs. Each groundwater basin is unique in climate, geology, and land use and therefore the magnitude and scope of potential effects from groundwater extractions and the approach to groundwater management are also unique.

Longstanding state law and policy, codified since at least 1943, states that the use of water for domestic purposes is the highest use of water. In 2013, the state enacted a related policy that "... every human being has the right to safe, clean, affordable, and accessible water adequate for human consumption, cooking, and sanitary purposes. SGMA was passed, in part, to protect communities (i.e., domestic users (de minimis), drinking water systems) from adverse effects of unmanaged groundwater extractions on their drinking water wells and supplies. When administering and implementing SGMA, the Department of Water Resources (DWR or Department) considers these policies, which emphasize the importance of drinking water beneficial uses and users.

SGMA authorizes and encourages the Department to provide technical assistance to GSAs and entities that extract or use groundwater. DWR is providing this guidance and technical assistance based on its review of GSPs, primarily for the critically overdrafted basins in 2020 and the various approaches that GSAs have employed to address impacts to drinking water well users. The goal of this document is to support and assist GSAs as they implement and prepare for periodic updates of their GSPs to fully consider how to appropriately address impacts to drinking water well users as part of SGMA implementation. The objectives of this document are:

- 1. Clarify how interests of drinking water well users are identified and may be addressed consistent with SGMA and the GSP Regulations.
- 2. Identify tools and resources that can be used by GSAs to enhance implementation of their GSPs and updates to their GSPs related to drinking water well users.
- **3.** Identify and facilitate opportunities for coordination on drinking water well issues among local agencies and county departments with water management responsibilities in a basin and identify state programs to support and facilitate GSAs and local agencies in their coordination efforts.

² CWC § 113.

³ Drinking water users may broadly refer, as applicable, to the well (property) owners, renters, residents, or tribes that rely on groundwater for household purposes.

⁴ Stats. 2014, c. 347 (AB 1739) § 1 (a)(3).

⁵ CWC § 106.

⁶ CWC § 106.3.

⁷ AB1739 § 1 (a)(4).

^{8 23} CCR § 350.4 (g).

⁹ CWC § 10729 et seq.

1.1 Online Toolkit Accompanying This Document

Since SGMA was enacted, the Department has developed a wide range of technical and planning assistance resources to support GSAs in improving their understanding of their groundwater basin, engaging with interested parties, and identifying financial resources or funding opportunities for implementation of their GSPs. In addition, other state agencies, such as the State Water Resources Control Board (State Water Board), have developed tools that could be useful to GSAs in addressing impacts to drinking water well users. Relevant tools and resources from DWR and other state agencies have been centralized and posted via online "toolkits" which are organized with the same headings and topics as used in this guidance document. The Department will periodically update the toolkits as new resources, information, and funding become available. Links to the relevant toolkits can be found throughout the document wherever the following toolkit icon is found:



Considerations for Identifying and Addressing Drinking Water Well Impacts Toolkits

2. DRINKING WATER UNDER SGMA

One of the founding principles of SGMA is that groundwater resources are most effectively managed at the local or regional level. GSPs are planning documents describing long-term management approaches crafted with both technical and policy considerations. SGMA's preference and design for "local control" gives GSAs the primary authority to debate and establish local policies as they develop and implement their GSPs.

GSP Regulations require GSAs to develop a sustainability goal for their basin that culminates in the absence of undesirable results within 20 years of Plan adoption and implementation.¹¹ Undesirable results are present when significant and unreasonable effects occur for any of the six sustainability indicators.¹² In defining the undesirable results for the basin, beneficial uses and users of groundwater must be considered, which includes drinking water well users. GSAs are to describe the potential effects based on the technical information presented in the basin setting.¹³ Undesirable results are quantified and monitored by using measurements in their established monitoring networks. GSPs must set a minimum threshold value at each representative monitoring site (RMS) which is a "numeric value...that, if exceeded, may [emphasis added] cause undesirable results."¹⁴ An undesirable result is triggered when "...the combination of minimum threshold exceedances ... cause significant and unreasonable effects in the basin."¹⁵ Furthermore, the GSP Regulations require the GSP to describe "[h]ow minimum thresholds *may* affect the interests of beneficial uses and users of groundwater or land uses and property interests."¹⁶ Finally, the GSP must define a measurable objective, which is a quantitative goal that reflects the GSA's desired groundwater conditions for the basin. ¹⁷ The GSP must present a set of projects and management actions that will assist in achieving the basin's sustainability

¹⁰ AB1739 § 1 (a)(8).

^{11 23} CCR § 354.24

¹² Sustainability indicators under SGMA consist of chronic lowering of groundwater levels, reduction of groundwater storage, seawater intrusion, degraded water quality, land subsidence, and depletion of interconnected surface water.

^{13 23} CCR § 354.26.

^{14 23} CCR § 354.28 (a).

^{15 23} CCR § 354.26 (b)(2).

^{16 23} CCR § 354.28 (b)(4).

^{17 23} CCR § 351(s).

goal¹⁸ within 20 years of the implementation of the initial Plan submission, as well as maintained through the 50-year planning and implementation horizon. ¹⁹

Based on the above requirements, GSAs are to use the best available science, establish local management policy based on that science, consider impacts to all beneficial uses and users (including drinking water well users), and "...achieve sustainable groundwater management."²⁰ DWR, when evaluating GSPs for substantial compliance with the GSP Regulations, is required to determine whether Plans identify a reasonable pathway toward achieving sustainability in the required timeframe and whether the interests of beneficial uses and users, including drinking water well users, have been considered.²¹

GSAs have submitted their initial Plans, but they are required to provide annual reports and periodically update their GSPs at least every five years to document and assess progress toward achieving their sustainability goal.²² The requirements to submit these reports and regular updates acknowledge that groundwater planning and sustainable groundwater management are likely best achieved through an adaptive, iterative process and that GSPs will need to be adjusted as conditions change, new data become available, and the efficacy of projects and management actions are better understood. The figure on the next page shows a conceptual progression of adaptive management under SGMA, a cycle which GSAs may follow multiple times during the planning and implementation horizon. The following subsections describe each component of this adaptive management framework and how GSAs can consider the interests of drinking water well users at each step through implementation of their GSPs and describe the relevant GSP Regulations. Additionally, DWR's GSP determinations provide examples of how DWR evaluates the adequacy and substantial compliance with the GSP Regulations of GSPs based on locally established policies, procedures, variable basin conditions, and available data throughout the state.

2.1 Identify Drinking Water Well Users

Has drinking water been identified as a beneficial use in the basin and is there a thorough understanding of the location and construction details of drinking water supply wells?

The GSP Regulations require GSAs to identify the interests of all beneficial uses and users of water, which includes all drinking water well users, and specifically to map the density of wells per square mile as well as the location and extent of communities dependent on groundwater.²³ Understanding the locations of drinking water wells in a basin is foundational to considering these uses and users. Furthermore, in addition to well location, well depth and construction details, persons or populations served, and other information is likely necessary to effectively evaluate and monitor how changing groundwater elevations or water quality conditions in the principal aquifers may impact these uses and users within specific basins.



CWC § 10723.2

"The groundwater sustainability agency shall consider the interests of all beneficial uses and users of groundwater..."

23 CCR § 354.10

"Each Plan shall include a summary of information relating to notification and communication by the [groundwater sustainability] Agency with other agencies and interested parties, including..." (a) "A description of the beneficial uses and users of groundwater in the basin, including the land uses and property interests potentially affected by the use of groundwater in the basin, the types of parties representing those interests, and the nature of consultation with those parties."

^{18 23} CCR §§ 354.42 and 354.44.

^{19 23} CCR § 354.24.

^{20 23} CCR § 350.4(e).

^{21 23} CCR § 355.4 (b)(4).

^{22 23} CCR § 356.4.

²³ CCR § 354.8 (a)(5).

Considering Drinking Water Users Throughout SGMA Implementation

Identify drinking water well users: Identify all types of drinking water well users, including de minimis users, domestic wells, state small water systems, small water systems, public and community water systems, and Tribes that rely on groundwater for drinking water; do not exclude known drinking water well users; establish a thorough understanding of the location and construction details of all drinking water wells.

Perform public outreach: Direct outreach to drinking water well users with a meaningful approach for how to engage and involve community members and organizations in decision-making; meet the community in suitable locations and at times when community members are available; communicate in the preferred language of drinking water well users; provide materials so community members can engage and understand technical information for a non-technical audience.

Understand basin conditions: Conduct well susceptibility or vulnerability analyses for all drinking water well users; do not exclude subsets of drinking water well users in assessing groundwater conditions; analyze the number of drinking water well users and/or percentage of users in the basin that may experience impacts if future water level conditions were to reach the minimum threshold; analyze the potential for poor quality water to affect drinking water well users in the future as a result of groundwater pumping in association with Plan implementation; further understand the basin conditions of the shallow aquifers used by drinking water well users in relation to the entirety of the basin.

Identify drinking water well users Continue engagement and fill data gaps **(6**) Develop and **ADAPTIVE** implement **MANAGEMENT** projects and management actions **Understand** conditions 5 Evaluate sustainable management **Evaluate monitoring** criteria network and representative monitoring sites

Evaluate monitoring network and representative monitoring sites: Establish representative monitoring sites near high densities of drinking water well users, DACs, SDACs, or other rural communities; establish representative wells with similar depths as drinking water wells to be able to monitor and measure groundwater levels and conditions for drinking water well users; educate, train, and empower drinking water well owners to measure water levels, report to GSA, and understand the meaning of groundwater levels and conditions at their well locations, including what the minimum threshold is at or near their well's location.

(2)

Perform

public

outreach

3

basin

Evaluate sustainable management criteria: Establish and revise sustainable management criteria based on analysis of understanding of basin conditions and considering potential impacts to drinking water well users; if minimum thresholds are set below 2015 groundwater levels, consider projects and management actions to address impacts or carefully justify how unaddressed impacts are consistent with the basin's sustainability goal.

Develop and implement projects and management actions: Support drinking water well users to have a long-term, reliable water supply with projects and management actions that address impacts; avoid projects and management actions that exclude certain drinking water well users and ensure that the benefits of projects and management actions are not arbitrary or inequitable; coordinate with local well permitting agencies to ensure new drinking water wells are constructed to provide reliable supply under minimum threshold conditions and that new, large supply wells will not have impacts on nearby drinking water wells.

Continue engagement and fill data gaps: Engage drinking water well users during Plan updates and implementation of projects and management actions; continue filling data gaps that could support and improve the understanding of current and future impacts to drinking water well users.

PAGE 4 CALIFORNIA DEPARTMENT OF WATER RESOURCES

• Enhance and maintain a thorough drinking water well inventory. Many previously submitted GSPs relied on readily accessible, statewide tools to understand and identify drinking water wells in their basins. However, these datasets have limitations and GSAs are encouraged to refine their well inventory to fill data gaps for their basin. This can be achieved using local records, surveys, and/or outreach to water systems, communities, and residents to develop a comprehensive understanding of drinking water well locations and construction and service details within their basin.



Relevant data, information, and resources to support GSAs in identifying drinking water well users are available in the Identifying Drinking Water Well Users Section of the <u>Toolkit</u>

2.2 Perform Public Outreach

Are drinking water well users and interests being informed and engaged throughout implementation and when updates are made to the GSPs?

Performing and documenting outreach is a requirement for GSPs, which must describe the parties that represent drinking water well users and detail the nature of consultation between the GSA and those parties. For consideration, drinking water well users may not be represented or organized in consolidated ways that allow for GSAs to consult with and consider their interests in a single meeting or by meeting with one organization. Furthermore, small water systems typically do not have significant resources or staff, and domestic wells are often a one-well per household system. To alleviate these communication challenges, non-governmental organizations (NGOs) and community-based organizations (CBOs) can represent on behalf of these uses and users. Oftentimes, CBOs operate locally at venues such as churches or community facilities like public libraries, but these organizations may not be present in all areas of the state. Other local or municipal agencies (e.g., city, county, or health departments) may also have information or communication pathways to understand and consult with drinking water well users and well owners. Depending on the specific circumstances in their basins, GSAs may need to consider the following additional ways to meet their obligations to communicate and consult with and consider drinking water well users:

- Perform direct outreach to drinking water well users within their basins.
- Leverage existing communication and consultation pathways established by other existing entities such as NGOs, CBOs, or other local or municipal agencies.
- Coordinate Senate Bill (SB) 552 implementation. Counties fulfilling their responsibilities
 under SB 552 (described in <u>Section 4.2</u>) are also performing outreach to domestic users
 and small water systems through local drought task forces. Close coordination between
 GSAs and counties may therefore increase available information and understanding and
 foster coordinated activities related to emergency response and projects to build long-term
 resilience for drinking water well users.



Relevant data, information, and resources to support GSAs in performing public outreach are available in the Public Outreach Section of the <u>Toolkit</u>

24 23 CCR § 354.10 (a).

2.3 Understand Basin Conditions

Is there thorough understanding and analysis of historic, current, and future groundwater conditions and identified locations of wells that may go dry, have potential for water quality impairments, or impacts due to seawater intrusion or land subsidence?

GSP Regulations require GSAs to assess potential future impacts to drinking water well users, including how sustainable management criteria and minimum thresholds may affect drinking water uses and users, land uses, and property interests.²⁵ Understanding the location and nature of potential

future impacts is critical to taking proactive measures to avoid or minimize those impacts and achieve sustainable groundwater management. Potential activities to achieve and demonstrate this understanding as part of GSP implementation could include:

- **Perform a shallow well analysis.** Many previously submitted GSPs used a shallow well analysis to establish sustainable management criteria in their basins. These analyses typically included reviewing production well locations in relation to representative monitoring sites, known well construction information such as well screen and total depth, and describing the beneficial use of the identified shallow wells in the vicinity of each representative monitoring site. In this way, a shallow well analysis informs the GSA when establishing sustainable management criteria by providing an evaluation and disclosure of the potential impacts to shallow production wells, including drinking water well users, of potential groundwater management approaches.
- Project future groundwater conditions and forecast potential impacts to drinking water well users.

 Methodologies to complete such analyses may vary, with some basins leveraging their calibrated numerical models and other basins using simpler methods, such as Geographic Information System (GIS) or spreadsheet analyses. The analysis may identify wells at risk of going dry, experiencing a degradation of water quality, experiencing land subsidence, and/or experiencing seawater intrusion. In particular, the analysis should evaluate the potential impacts at minimum thresholds.²⁶ If a GSA identifies potential impacts to drinking water wells caused by groundwater extractions projected to occur under intended management of the



23 CCR § 354.16

"Each Plan shall provide a description of current and historical groundwater conditions in the basin, including data from January 1, 2015, to current conditions, based on the best available information that includes..."(d) "... [g]roundwater quality issues that may affect the supply and beneficial uses of groundwater..."

23 CCR § 354.18

(e) "Each Plan shall rely on the best available information and best available science to quantify the water budget for the basin in order to provide an understanding of historical and projected hydrology, water demand, water supply, land use, population, climate change, sea level rise, groundwater and surface water interaction, and subsurface groundwater flow. If a numerical groundwater and surface water model is not used to quantify and evaluate the projected water budget conditions and the potential impact to beneficial uses and users of groundwater, the Plan shall identify and describe an equally effective method, tool, or analytical model to evaluate projected water budget conditions."

CWC § 10721 (e)

"'De minimis extractor' means a person who extracts, for domestic purposes, two acre-feet or less per year."

^{25 23} CCR §§ 354.18 (e), 354.26 (b)(3), and 354.28 (b)(4).

^{26 23} CCR §§ 354.28(b)(4).

basin, including impacts to de minimis users²⁷ and disadvantaged communities, those impacts should be described in the GSP and periodic updates.²⁸ At a minimum, GSAs should disclose anticipated conditions and work with counties and other entities to respond, and/or implement projects and management actions to assist the identified users or avoid the adverse conditions.

Provide data and support to other local entities.
 Well owners, counties, drillers, or other interested parties may need to better understand current and potential projected basin conditions, and GSAs should support them with information about sustainable management criteria, monitoring reports, and other data, customized to a particular well site.



Relevant data, information, and resources to support GSAs in understanding basin conditions are available in the Understanding Basin Conditions Section of the Toolkit

2.4 Evaluate Monitoring Network and Representative Monitoring Sites

Do the monitoring networks for the Plan area contain sites that will monitor impacts to drinking water uses and users?

GSP Regulations require GSAs to develop a monitoring network to monitor groundwater management, including impacts to all beneficial uses and users of groundwater, which includes all categories of drinking water well users. ²⁹ Groundwater level and water quality monitoring is particularly important for drinking water users to observe trends in groundwater conditions and anticipate where and when potential drinking water or well impacts may occur. To effectively monitor impacts to drinking water uses and users in their basins, GSAs may need to consider the following when establishing, refining, or evaluating their monitoring network:



23 CCR § 354.34

- (a) "Each Agency shall develop a monitoring network capable of collecting sufficient data to demonstrate short-term, seasonal, and long-term trends..."
- (b) "...The monitoring network objectives shall be implemented to..."
- (2) "Monitor impacts to the beneficial uses or users of groundwater."
- (f) "The Agency shall determine the density of monitoring sites and frequency of measurements to demonstrate short-term, seasonal, and long-term trends based upon..."
- (3) "Impacts to beneficial uses and users of groundwater and land uses and property interests affected by groundwater production..."

23 CCR § 354.36

- (a) "Representative monitoring sites may be designated by the Agency as the point at which sustainability indicators are monitored, and for which quantitative values for minimum thresholds, measurable objectives, and interim milestones are defined."
- (c) "The designation of a representative monitoring site shall be supported by adequate evidence demonstrating that the site reflects general conditions in the area."

23 CCR § 354.38

- (e) "Each Agency shall adjust the monitoring frequency and density of monitoring sites to provide an adequate level of detail about site-specific surface water and groundwater conditions and to assess the effectiveness of management actions under circumstances that include..."
- (3) "Adverse impacts to beneficial uses and users of groundwater."

²⁷ De minimis users are defined in CWC § 10721 (e) as domestic users that extract less than 2 acre-feet per year.

²⁸ CWC § 10723.2 and 23 CCR §§ 354.26(b)(3), 354.28(b)(4), 354.34(b)(2), 354.34(f)(3), 354.38(e)(3), 355.4(b)(4).

^{29 23} CCR § 354.34 (b)(2).

Considerations for Groundwater Level Monitoring Network

- Establish monitoring network based on local conditions. The monitoring network should consider the major geologic features that affect groundwater flow in the basin, which include the principal aquifers and aquitards, faults, and folds, 30 and should include monitoring sites that will represent conditions experienced by drinking water well users identified in Section 2.1 above. This monitoring network should be of a sufficient density to collect measurements through depth-discrete perforated intervals to characterize the groundwater table or potentiometric surfaces for each principal aquifer. Monitoring sites and networks should also inform planning by supporting characterization of seasonal low and seasonal high groundwater conditions.
- Evaluate areas needing more monitoring and enhance networks. Identify areas in need
 of additional monitoring sites or increased monitoring frequency, such as areas currently
 experiencing declining water levels, dry wells, or issues due to land subsidence. Using well
 location and depth information described in Section 2.1, evaluate if monitoring sites and
 selected representative monitoring sites are adequately located, in distance and depth, to
 monitor groundwater conditions affecting drinking water user wells.

Considerations for Groundwater Quality Monitoring Network

- **Utilize existing water quality monitoring.** Understand and utilize existing water quality monitoring programs when appropriate. Use of existing monitoring programs could, among other potential benefits, save resources, allow for more thorough monitoring when used in conjunction with new monitoring sites added by GSA(s), and provide additional data to characterize basin conditions, understand basin interactions, and reveal long-term or historic trends. If leveraging other water quality monitoring programs for compliance with SGMA, GSPs should explain the correlation and how the requirements of the other programs satisfy the requirements of SGMA and the GSP Regulations.³¹
- **Evaluate the adequacy of monitoring.** GSAs should evaluate the established monitoring frequencies for constituents or other water quality criteria to ensure that the monitoring will effectively identify trends and allow timely management actions.

Considerations for Representative Monitoring Sites

• Evaluate adequacy of representative monitoring sites to observe potential effects to drinking water well users. Using well location and depth information described in <u>Section 2.1</u> and from the established monitoring network, evaluate if selected representative monitoring sites adequately reflect general conditions in the area and can sufficiently monitor groundwater conditions that may affect drinking water uses and users and associated wells.

^{30 23} CCR § 354.14 (b)(4)(C).

^{31 23} CCR § 354.34 (e), 23 CCR § 354.34 (g)(1), 23 CCR § 354.34 (g)(2).



Relevant data, information, and resources to support GSAs in establishing monitoring networks and representative monitoring sites are available in the Monitoring Network Section of the Toolkit

2.5 Evaluate Sustainable Management Criteria

Do the sustainable management criteria in the GSP seek to avoid or minimize impacts to drinking water well users?

The sustainable management criteria section in a GSP defines conditions within the basin which constitute sustainable groundwater management, which SGMA defines as the management and use of groundwater in a manner that can be maintained during the planning and implementation horizon without causing undesirable results related to the six sustainability indicators.³² As described in the introduction to Section 2, defining sustainable management criteria consists of four components:

- Sustainability Goal³³
- Undesirable Results³⁴
- Minimum Thresholds35
- Measurable Objectives³⁶

Four of the six sustainability indicators³⁷ are potentially applicable to drinking water well users:

- Chronic lowering of groundwater levels
- Seawater intrusion
- Degraded water quality
- Land subsidence

The potential effects of these indicators on drinking water uses and users and how a GSP may structure its criteria for these indicators in consideration of drinking water uses and users are discussed in the subsections below.



Relevant data, information, and resources to support GSAs in evaluating sustainable management criteria are available in the Sustainable Management Criteria Section of the Toolkit

³² Sustainability indicators under SGMA consist of chronic lowering of groundwater levels, reduction of groundwater storage, seawater intrusion, degraded water quality, land subsidence, and depletion of interconnected surface water.

^{33 23} CCR § 354.24.

^{34 23} CCR § 354.26. 35 23 CCR § 354.28.

^{36 23} CCR § 354.30.

³⁷ Groundwater storage could potentially affect drinking water users in various ways, including storage lost to aquifer compaction due to subsidence. However, for simplicity this document discusses lowering of groundwater levels and subsidence since they are the root causes of changes in storage.

2.5.1 Chronic Lowering of Groundwater Levels

Domestic and small water system wells are typically drilled shallower than larger agricultural and municipal wells and are often the first to experience the effects of declining water levels, potentially leaving drinking water users and well owners with increased operating or maintenance costs, changes in water quality, or lacking an adequate drinking water supply. While SGMA does not require that all impacts to individual drinking water well users be avoided or mitigated, SGMA and other state laws and policies do require deliberate and careful consideration and a well-supported management approach regarding potential impacts to these users. Attempts to ignore or dismiss such impacts are inconsistent with the intent of SGMA and GSP Regulations. In recognition of the seriousness with which such issues need to be considered and addressed in GSPs, DWR has noted in its determinations how drinking water issues have been addressed in submitted GSPs. DWR's evaluations are on a case-by-case basis using basin-specific circumstances and the management approach of specific Plans. DWR's GSP evaluations³⁸ elaborate on basin-specific recommendations, and, in conjunction with the guidance in this document, serve as additional insight for how GSAs may address drinking water wells in their basin plans and updates.

The GSP Regulations require GSPs to analyze and disclose the effects of their selected undesirable results and minimum thresholds on beneficial uses and users of groundwater in a basin, which includes drinking water well users.³⁹ To do so, an adequate understanding of the location and construction details of the drinking water supply wells in the basin is needed, as described in <u>Section 2.1</u> above. A well impact analysis that uses information on known drinking water supply wells and uses the minimum thresholds at monitoring network sites (which should be located near, and be representative of conditions experienced by, drinking water well users) is encouraged to demonstrate and disclose an adequate understanding of potential impacts to drinking water well users.⁴⁰ Results of this analysis should be compared to what is considered significant and unreasonable effects for the basin and convey when undesirable results are encountered.

SGMA does not require that GSPs address undesirable results that occurred prior to and were not corrected by January 1, 2015.⁴¹ Therefore, some GSPs may not contain projects or management actions for previous (prior to 2015) impacts to drinking water wells. However, if minimum thresholds would allow water levels to drop and to potentially cause new undesirable results, and projects and management actions are not proposed that will address the impacts, the GSP should contain a thorough discussion, with supporting facts and rationale, explaining how and why the GSA did not include specific actions to address drinking water impacts from continued groundwater lowering below previous pre-SGMA levels. Such rationale could include, but is not limited to, economic analyses and descriptions of how such lowering is consistent with the GSP's sustainability goal. Conversely, if a GSA maintains that its GSP is not required to address certain impacts to drinking water wells that are considered undesirable results, the GSA should precisely describe those potential impacts and conditions in its basin and explain how it determined they fall within the exclusion provided in CWC § 10727.2(b)(4). Under CWC §10727.2(b)(4), GSAs are not required to address certain previous undesirable results, but they do have discretionary authority to do so if desired.

Based on a well impact analysis, if a portion of drinking water wells are at risk of losing access to adequate drinking water, the GSAs are encouraged to develop and implement projects and management actions to address the potential impacts. <u>Section 2.6</u> below contains guidance for

³⁸ Available on the SGMA Portal: https://sgma.water.ca.gov/portal/gsp/status.

^{39 23} CCR §§ 354.26 (b)(3) and 354.28 (b)(4).

^{40 23} CCR § 354.28 (b)(4).

⁴¹ Water Code § 10727.2 (b)(4).

projects and management actions GSAs may want to consider. Furthermore, coordination with counties implementing SB 552, which has requirements related to addressing impacts to drinking water well users, is encouraged as described in <u>Section 4.2</u> below.

If a GSP proposes a management strategy that relies on a well mitigation program to justify the lowering of groundwater levels that may cause adverse effects to drinking water well users, the GSA must provide enough detail and evidence for DWR to determine whether the mitigation is feasible and likely to prevent undesirable results (e.g., describe the scope of the program, including a timeline for implementation, and how users impacted by continued groundwater level decline will be addressed). With every basin and management approach being unique, the need and scale of such a mitigation program will vary from basin to basin. However, such a program should be reasonably structured so that it does not arbitrarily or inequitably exclude certain drinking water well users and GSAs should be cautious in program requirements that may exclude users based on age of well, location, socioeconomic status, demographics, and other relevant factors.



Relevant data, information, and resources to support GSAs in evaluating their chronic lowering of groundwater levels sustainable management criteria are available in the Chronic Lowering of Groundwater Levels Section of the <u>Toolkit</u>

2.5.2 Seawater Intrusion

Seawater intrusion has the potential to affect drinking water well users in coastal areas. GSP Regulations require that minimum thresholds be based on a chloride concentration isocontour for each principal aquifer and be based on current and projected sea levels.⁴³ In consideration of drinking water wells that are near an area that may be at risk of experiencing seawater intrusion, GSAs may consider the following guidance:

- Evaluate if minimum threshold isocontour values are consistent with drinking water uses. Regulated drinking water systems have a recommended maximum contaminant level for chloride of 250 milligrams per liter⁴⁴ and GSAs may consider this an appropriate guideline for drinking water purposes.
- Establish monitoring wells screened at a similar depth as drinking water wells. These wells that are used to generate the chloride isocontours should be screened similarly to drinking water wells, since seawater intrusion will vary with depth based on geology and seawater density.
- **Establish sentinel wells.** Monitoring wells on the seaward side of the proposed isocontours should be considered for monitoring. If they are placed strategically, they could allow early detection of intrusion fronts if it is progressing landward.
- Use electrical conductivity (EC) measurements to better understand seawater intrusion conditions. EC can serve as a surrogate for seawater intrusion and is a relatively easy and cost-effective measurement to gather in the field. Electrical conductivity transducers can be

^{42 23} CCR 355.4(b)(5).

^{43 23} CCR § 354.28 (c)(3).

^{44 22} CCR § 64449 Table B.

installed in the screen of monitoring wells and record measurements at regular intervals. Frequent measurements can provide valuable insight on how seawater intrusion may change seasonally or based on aquifer stresses.

• Use geophysics to better understand seawater intrusion conditions. Geophysical techniques are available that can assist GSAs with understanding and mapping seawater intrusion. Electromagnetic geophysical methods are sensitive to the high electrical conductivity associated with seawater-saturated sediments and are a commonly used method for mapping seawater intrusion. The airborne electromagnetic (AEM) method can be used to map the lateral extent of seawater intrusion in agricultural areas that are not densely populated and provide seawater intrusion interpretations to depths up to 1,000 feet below surface. Towed electromagnetic (t-TEM) methods can be deployed in smaller open spaces and provide seawater intrusion interpretations to depths up to 300 feet. Finally, the electromagnetic tomography (ERT) method can be deployed along coastlines by installing sensors in an array and provides seawater intrusion interpretations to depths that are dependent on the length of the sensor array (typically depths up to 600 feet).



Relevant data, information, and resources to support GSAs in evaluating their seawater intrusion sustainable management criteria are available in the Seawater Intrusion Section of the Toolkit

2.5.3 Degradation of Water Quality

GSP Regulations require that the GSA consider local, state, and federal drinking water quality standards applicable to the basin.⁴⁵ Existing water quality standards may include, but are not limited to, those established by the State Water Board's Division of Drinking Water, the Regional Water Quality Control Board's (RWQCB's) basin plan(s), Irrigated Lands Regulatory Program (ILRP), and/or Central Valley Salinity Alternatives for Long-Term Sustainability (CV-SALTS).⁴⁶ The GSA may rely on water quality programs for monitoring, but should consider additional monitoring in areas where the drinking water wells are screened at different depths from the program's wells or where there is no existing monitoring.

• Reevaluate constituents of concern (COCs). The GSP Regulations require that the GSA set minimum thresholds for water quality degradation that impairs water supplies, which includes drinking water supplies.⁴⁷ Therefore, the GSA should describe what groundwater conditions are considered suitable for drinking water use and identify a set of COCs that may affect that suitability and need to be monitored.⁴⁸ A reasonable starting point is to review constituents regulated by the State Water Board's Division of Drinking Water with a drinking water standard, evaluate previously collected groundwater quality data in the basin, and identify constituents that may have values elevated above screening thresholds⁴⁹, increasing trends, and/or values greater than or at drinking water standards. The selected COCs should be supported by the

^{45 23} CCR § 354.28 (c)(4).

^{46 23} CCR § 354.28 (c)(4).

^{47 23} CCR § 354.28 (c)(4).

^{48 23} CCR § 354.28 (c)(4).

⁴⁹ See the Degradation of Water Quality Section of the Toolkit

groundwater conditions section of the GSP. Additional constituents that could be reasonably anticipated based on land uses and hydrogeologic conditions in the basin can be considered as potential COCs.

As mentioned above, domestic and small water system wells are often drilled shallower than larger wells and may be more susceptible to poor water quality from land use activities. Water quality degradation can result from non-point sources such as broad application of fertilizer or pesticides on agricultural lands or from point sources such as concentrated animal feeding operations or contaminated sites from spills or leaks. GSP Regulations require that the GSA consider the potential impact of migrating contaminant plumes when identifying COCs and minimum thresholds. Many locations with contaminated groundwater and contamination plumes are actively regulated by local, state, or federal agencies under various authorities. GSAs should coordinate with these agencies to understand how groundwater management in the basin may be impacting ongoing regulatory activities and overall water quality that may affect drinking water well users in the basin. Such water quality issues, either from contamination or from natural sources, emphasize the need for good monitoring that is representative of conditions experienced by drinking water wells and described in Section 2.4 above.



Relevant data, information, and resources to support GSAs in evaluating their degradation of water quality sustainable management criteria are available in the Degradation of Water Quality Section of the <u>Toolkit</u>

2.5.4 Land Subsidence

GSP Regulations require that GSAs present the best available information to document conditions related to land subsidence in the basin.⁵¹ The GSP must set minimum thresholds at a rate and extent that avoids substantial interference with land uses.⁵² To support this, many GSAs have identified infrastructure that are sensitive to changes in ground surface elevation such as canals, aqueducts, pipelines, wastewater systems, railways, roads, and bridges. However, wells are also susceptible to damage from subsidence. Subsidence can cause well casing to collapse, above-ground equipment to fail, and damage sanitary seals that can cause a well to fail or contaminants to enter the well. GSAs should consider the following to protect drinking water well users from these effects:

- Identify wells that may be susceptible to subsidence. Both the location and depth of wells in a basin should be determined and considered to understand if they are constructed through clay layer(s) where subsidence-causing compaction may occur and potentially damage wells.
- Consider drinking water wells when revising sustainable management criteria. As mentioned above, various types of infrastructure may be at risk of damage due to subsidence and drinking water wells should be considered in revising sustainable management criteria.
- Monitor for subsidence in areas with drinking water wells. The subsidence monitoring network should not exclude areas with drinking water wells.

^{50 23} CCR § 354.28 (c)(4).

^{51 23} CCR § 354.16 (e).

^{52 23} CCR § 354.28 (c)(5).



Relevant data, information, and resources to support GSAs in evaluating their land subsidence sustainable management criteria are available in the Land Subsidence Section of the <u>Toolkit</u>

2.6 Develop and Implement Projects and Management Actions

Are there projects and management actions proposed and being implemented that will avoid or minimize impacts to drinking water well users?

The GSP Regulations require GSPs to identify projects and management actions that will achieve the sustainability goal for the basin. ⁵³ GSAs, local agencies, and NGOs or CBOs may benefit from coordination and potential partnerships to plan and prioritize projects and management actions in their respective basins. Examples of the benefits of these partnerships could include identification of details on what will be achieved with a project, who will implement the project, and how a project will be managed.

Some projects and management actions may be proposed and implemented to respond to near-term effects, including emergency needs and drought impacts, where drinking water well users may lose access to adequate drinking water supply. Such actions could include bottled water, tanked water, and treatment measures. These responses should be closely coordinated with local and state emergency authorities along with counties implementing their drought planning responsibilities under SB 552. However, GSAs should also focus on measures that will avoid these conditions and promote long-term sustainability.

Examples of the types of projects and management actions that, depending on circumstances in a basin, could achieve reliable, long-term supplies for drinking water well users include:

Management actions

- > Demand reduction surrounding communities reliant on groundwater for drinking water
- > Adjusting the location of demand, such as creating buffer zones for drinking water users
- > Managed aquifer recharge near communities to replenish shallow aquifers, with considerations of potential water quality effects

Alternate supply projects

- > Shifting drinking water well users to surface water supplies
- > Consolidation of drinking water users into existing community and municipal systems
- > Establishing new community water systems
- > Drilling new wells for drinking water users

Well modification projects

- > Lowering pumps in existing drinking water wells
- > Rehabilitating existing drinking water wells
- > Deepening existing drinking water wells

Treatment projects

> Point of use or point of entry treatment for drinking water users

The list above is not exhaustive and the types of projects and management actions that may be feasible will vary from basin to basin as determined by the GSAs. When developing or implementing

^{53 23} CCR §§ 354.24 and 354.44 (a).

such actions, GSAs should strive to include all drinking water well users and should carefully consider any requirements so that assistance to drinking water users is not administered arbitrarily or inequitably as elaborated in <u>Section 2.5.1</u> above.

GSAs may need to prioritize their projects and management actions. Prioritization factors could include:

- Effectiveness
- Number of users benefitted
- Permitting and environmental considerations
- Water rights
- Cost

Based on the established priority, GSPs should describe the circumstances under which the projects and management actions will be implemented as required by GSP Regulations.⁵⁴ However, projects and management actions are often best implemented proactively, meaning GSAs should not necessarily wait for triggering events. Similar to other disasters, once the emergency conditions that impair drinking water supplies are present, it may be too late to implement some of the projects and management actions that would have avoided the impacts had they been implemented sooner.

GSAs may want to engage drillers and well permitting agencies to make sure they are able to determine the minimum threshold at a particular well site if the site is within a medium or high priority basin. Knowing the depth of the minimum threshold will allow them to:

- Inform existing well owners of the level of risk that their well could go dry or experience issues
 associated with water levels declining to the minimum threshold and allow well owners to take
 proactive measures
- Inform or require owners and drillers of new wells to drill to a depth which would continue to provide an adequate supply at minimum threshold conditions
- Assess whether a new supply well may have impacts on nearby drinking water wells



Relevant data, information, and resources to support GSAs in developing and implementing projects and management actions are available in the Projects and Management Actions Section of the Toolkit

2.6.1 Funding

Funding to support both short-term emergency efforts and long-term solutions that build resilience may be available from many public sources at the local, county, state, and federal levels. Numerous funding programs require that recipients (GSAs) match the requested grant funding, either in dollars or "in-kind" services.

2.6.1.1 Costs of Addressing Drinking Water Impacts

Specific costs for projects, management actions, and assistance to impacted drinking water well users will depend on the nature, type, and scale of a given project. The Framework for a Drinking Water Well Impact Mitigation Program (2022)⁵⁵ provides estimates for well activities such as diagnostics,

^{54 23} CCR § 345.44 (b)(1)(A).

⁵⁵ Available at: https://www.selfhelpenterprises.org/wp-content/uploads/2022/07/Well-Mitigation-English.pdf

pump lowering, and new well drilling. While these estimates give an approximation of potential costs to well owners, they can vary widely depending on the size and depth of well, material costs, and other market forces.

2.6.1.2 Funding Sources

Most public financial assistance programs change frequently as the sources of funding for these programs have specific requirements on how and when the dollars must be spent. The website toolkit connected with this document serves as a resource for GSAs and parties whose drinking water sources have been impacted. It will be updated regularly to provide the most current and accurate information regarding applicable financial assistance programs.

2.6.1.2.1 State and Federal Grants and Loans

While there are many relevant financial assistance programs, this section highlights some state and federal funding programs that are likely to continue to be available into the future. The federal and state governments maintain websites that serve as clearinghouses for available funding programs, and DWR and the Sustainable Groundwater Management (SGM) Program also maintain funding websites. Each of these websites are listed below and additional funding programs can be found via internet search of the terms "drinking water", "domestic well", "small community water systems", or simply "water" or "groundwater".

- Federal: https://www.grants.gov/
- California Statewide: https://www.grants.ca.gov/
- DWR: https://water.ca.gov/Work-With-Us/Grants-And-Loans
- SGM Program: https://water.ca.gov/work-with-us/grants-and-loans/sustainable-groundwater

2.6.1.2.2 GSA Fees and Assessments

SGMA gives GSAs the authority to levy fees and assessments based on usage, acreage, or other criteria. Some GSAs have already implemented such fees and assessments and others may do so as they implement their GSPs. Such revenue sources may be necessary to implement GSPs and projects and management actions because state, federal, and other funding sources typically have requirements of the types of activities that can be funded and often require cost match or repayment of loans. GSAs may need to explore different fee and assessment processes depending on their governance structure and other relevant laws or policies.



Relevant and current information about potential funding approaches and opportunities are available in the Funding Section of the <u>Toolkit</u>

2.7 Continue Engagement and Fill Data Gaps

Are drinking water well users and interests continually being informed and engaged during GSP implementation activities such as projects and management actions, annual reports, and updates to GSPs?

As GSAs move forward with implementation of their GSPs, keeping the public informed of Plan

As GSAs move forward with implementation of their GSPs, keeping the public informed of Plan progress, basin conditions, and the status of projects and management actions is critical⁵⁷ and may

⁵⁶ Water Code §§ 10725 et seq. and 10730 et seq.

^{57 23} CCR § 354.44 (b)(1)(B).

foster greater community understanding and support of GSA efforts. In basins that identify the potential for impacts to drinking water well users, either during the development of the GSP or through evaluation of new monitoring data, refinements of numerical models, or other mechanisms, ongoing public outreach to engage drinking water well users may provide opportunities to receive feedback and identify creative solutions to address these challenges. Ongoing public outreach with drinking water well users is important to inventory wells in the basin, provide educational materials on well infrastructure and maintenance, involve drinking water users so they can understand groundwater planning and management efforts, and inform them how and with whom to communicate if impacts occur to their wells.

GSAs have data gaps identified in their GSPs, and as part of implementation should be working to fill those gaps and any additional gaps that may have been identified after GSP adoption. GSAs should provide information regarding those data gaps that are filled in annual reports and periodic updates of the GSPs. Such data gaps could help address or further identify potential effects on drinking water users and continual engagement with drinking water users on the changes in the GSPs is encouraged.



Relevant data, information, and resources to support GSAs in performing ongoing public outreach and filling data gaps are available in the Public Outreach and Filling Data Gaps Sections of the Toolkit

3. TOOLS AND RESOURCES

The toolkits on the website are organized to support the guidance presented in <u>Section 2</u> and aligned with the overall outline of this document. The toolkits are intended to be dynamic and will be updated as new information is available.

The toolkits contain links to reference documents, websites, data, and online tools that have been developed under various state programs. The toolkits focus on state resources, but the website also contains a link to the <u>Groundwater Exchange</u>, which is a useful portal for accessing non-state tools and resources related to groundwater management.



Considerations for Identifying and Addressing Drinking Water Well Impacts Toolkits

4. COMPLEMENTARY PROGRAMS AND INITIATIVES

Complementary programs and initiatives exist that can be aligned to help address impacts to drinking water well users. Alignment and coordination with these initiatives can aid GSAs in the understanding and development of processes for determining if groundwater management and extraction is resulting in impacts to drinking water well users. The initiatives that might be most useful to the GSAs when developing and implementing their GSPs and associated reports and updates include the Drinking Water Principles and Strategies document, SB 552 (Drought Planning for Small

Water Suppliers and Rural Communities), local government general plans, well permitting, and other relevant programs within the basin.



Relevant information, about complementary programs and initiatives are available in the Complementary Programs and Initiatives Section of the <u>Toolkit</u>

4.1 Groundwater Management Principles and Strategies

To fulfill an April 2021 Emergency Proclamation by the Governor, DWR, in coordination with the State Water Board, developed <u>Groundwater Management Principles and Strategies to Monitor, Analyze, and Minimize Impacts to Drinking Water Wells: A Framework for State Action to Support Drought Resilient Communities (Groundwater Management Principles and Strategies). The principles and strategies document provides a shared, interagency framework that captures key actions the state will pursue to help address and minimize impacts to drinking water well users. Strategy 6.2 of the Groundwater Management Principles and Strategies, identifies that the state will, "develop guidance for local agencies to collaborate on mitigation strategies and actions to offset impacts of groundwater pumping and management on drinking water well users in partnership with local agencies and NGOs [Non-Governmental Organizations]". Additional strategies outlined in the Groundwater Management Principles and Strategies document are featured as items in the online toolkit associated with this guidance document. The status of other principles and strategies can be found at the program website https://water.ca.gov/Programs/Groundwater-Management/Drinking-Water-Well.</u>

4.2 Senate Bill 552: Drought Planning for Small Water Providers and Rural Communities

In response to drought conditions, the State Legislature passed SB 552 in September 2021, also known as <u>Drought Planning for Small Water Suppliers and Rural Communities</u>. SB 552 requires state and local governments to share the responsibility for preparing and acting in the case of a water shortage event. Specifically, the law requires small water suppliers (15 to 3,000 connections and serving less than 3,000 acre-feet per year) to develop a water shortage contingency plan and requires counties to assemble a standing drought task force to facilitate drought planning, response and management, and to develop drought resilience plans to prepare for water shortage for state small water systems (serving 5 to 14 connections), domestic wells, and other privately supplied homes within the county's jurisdiction. The requirements of SB 552 were also identified in the Groundwater Management Principles and Strategies document described above, as part of the state's actions that will help address drinking water needs. The nexus of the two programs (SGMA and SB 552) and their differences, including that SGMA applies only to groundwater basins and SB 552 is statewide, is documented and illustrated in a <u>fact sheet on alignment and coordination</u> between the two programs.

Prior to planning or implementing activities to address drinking water impacts, GSAs are encouraged to begin coordination with other local entities such as local water systems and counties. Small water suppliers will have water shortage contingency plans for compliance with SB 552⁵⁸ as a stand-alone plan and larger suppliers will have a drought contingency plan as part of their urban water management plans. Under SB 552, counties will have a drought resilience plan that addresses domestic wells either as a stand-alone or as part of an existing county plan such as a local hazard mitigation plan, emergency operations plan, climate action plan, or general plan. The drought

⁵⁸ DWR's SB 552 website: https://water.ca.gov/Programs/Water-Use-And-Efficiency/SB-552

resilience plan has elements that focus on short-term response as well as long-term strategies, so coordination between GSAs and counties is important.

At a minimum, GSAs should identify who is the county contact for emergency response and/or responsible for drought resilience plans, invite them to be part of the GSP implementation process, and inform them of GSP implementation activities related to drinking water users, and identify opportunities for collaboration on projects and management actions.

4.3 General Plans

Coordination with cities and counties (planning agencies) and their associated general or land use plans can be leveraged to aid GSAs in understanding and avoiding future land use changes that could increase groundwater demand and could result in impacts from groundwater management and extraction practices on drinking water well users. As per California Government Code, "it is vital that there be close coordination and consultation between California's water supply or management agencies and California's land use approval agencies to ensure that proper water supply and management planning occurs to accommodate projects that will result in increased demands on water supplies or impact water resources management."⁵⁹

When a city or county proposes to adopt or substantially amend a general plan, the GSA should receive notification and subsequently provide the planning agency their GSP as well as a report on the anticipated effects of the general plan adoption or amendment on the implementation of the GSP.60,61 Similarly, a GSP shall "take into account the most recent planning assumptions stated in local general plans of jurisdictions overlying the basin" 62 and "include a description of the consideration given to the applicable county and city general plans and...an assessment of how the groundwater sustainability plan may affect those plans." 63

Specifically, GSPs shall include description of how the land use elements of general plans, or land use plans, "may change water demands within the basin or affect the ability of the [GSA] to achieve sustainable groundwater management over the planning and implementation horizon, and how the [GSP] addresses those potential effects." ⁶⁴ . This codified coordination between planning agencies and groundwater management agencies helps to ensure bilateral decision-making regarding existing and future water supplies, demands, and their associated potential impacts on drinking water uses and users.

4.4 Well Permitting

Regulatory authority over well construction, alteration, and destruction typically rests with local jurisdictions, such as the county department of environmental health. However, some cities or water agencies may have gained the well permitting authority for their jurisdictions. GSAs should coordinate closely with these well permitting agencies to ensure that local well ordinances and well permitting processes are consistent with implementation of the GSP and will support sustainability. GSAs should identify the contacts at the well permitting agencies in their basin, invite them to be part of the GSP implementation and modification process, and inform them of GSP implementation activities.

A previous statewide drought emergency executive order required well permitting agencies to obtain written verification from GSAs that a proposed new well or well modification would not "...

⁵⁹ Government Code § 65352.5(a).

⁶⁰ Select additional information may be required as per Government Code § 65352.5(d)(2).

⁶¹ Government Code § 65352.5(d)(1) and 65352.5(d)(3).

⁶² Water Code § 10726.9.

⁶³ Water Code § 10727.2(g).

^{64 23} CCR § 354.8(f)(3).

interfere with the production and functioning of existing nearby wells...", "...cause subsidence...", or "...be inconsistent with any sustainable groundwater management program". ⁶⁵ As discussed in Section 2.6 above, this type of coordination is intended to help ensure that during drought periods: new wells won't affect nearby drinking water wells, exacerbating drought impacts and potentially leaving them without an adequate drinking water supply. Permitting agencies, drillers, and owners of new wells in high and medium priority groundwater basins should know the depth of the groundwater level minimum threshold at the well site and should construct the well deeper than the minimum threshold, as identified in the GSP.

4.5 Other Relevant Programs

Listed below are a set of other programs that GSAs may want to coordinate with on issues related to impacts to drinking water well users.

- **RWOCBs** There are nine Regional Water Quality Control Boards throughout the state with each board making decisions for water quality in their region, including setting standards, issuing waste discharge requirements, determining compliance with those requirements, and taking appropriate enforcement actions.
- GAMA The Groundwater Ambient Monitoring and Assessment Program under the State Water Board SWRCB is a comprehensive groundwater quality monitoring program and collaborates with the RWQCBs, DWR, the Department of Pesticide Regulations, U.S. Geological Survey, Lawrence Livermore National Laboratory, and cooperates with local water agencies and well owners to collect water quality information and make the data available to the public.
- <u>DDW</u> The Division of Drinking Water is a program of the State Water Board that regulates public drinking water systems.
- <u>SAFER</u> The Safe and Affordable Funding for Equity and Resilience is a State Water Board program under DDW which focuses on short- and long-term drinking water solutions through the identification of "at risk" systems and wells, providing grants and loans, encouraging community engagement, and, when necessary, regulation and enforcement.
- ILRP The Irrigated Lands Regulatory Program is a State Water Board program designed to prevent agricultural runoff from impairing surface waters, and later included the addition of groundwater regulations.
- <u>CV-SALTS</u> The Central Valley Salinity Alternatives for Long-Term Sustainability is a cooperative effort among regulators, permittees, environmental interests, and other parties to create a comprehensive Central Valley Salinity Management Plan.

⁶⁵ Executive Order N-7-22 Action 9.



TO: Board of Directors

Agenda Item No. 10c

FROM: Taylor Blakslee / Brian Van Lienden

DATE: March 6, 2024

SUBJECT: Discuss and Take Appropriate Action on Sustainable Yield Methodology

Recommended Motion

Board of Directors feedback requested.

Discussion

Groundwater Sustainability Plan Sustainable Yield Methodology options are provided as Attachment 1.

Cuyama Basin Groundwater Sustainability Agency

10c. Discuss and Take Appropriate Action on Sustainable Yield Methodology
Brian Van Lienden / Taylor Blakslee

March 6, 2024



Sustainable Yield Methodology

- Sustainable yield methodology is described in Section 2.3 of the GSP: The sustainable yield simulations were performed ... so as to achieve an exact balance between supplies and demands in the Basin-wide groundwater budget on average over the 50-year simulation period.
- Sustainable yield was reported in the GSP for the full basin; a subtotal was calculated for the Central Management Area + farming units as part of implementation of pumping allocations
- Potential options for sustainable yield methodology:
 - Use the same computational method
 - Could consider reporting sustainable yield for sub-regions within the Basin



TO: Board of Directors

Agenda Item No. 10d

FROM: Taylor Blakslee / Brian Van Lienden

DATE: March 6, 2024

SUBJECT: Discussion and Take Appropriate Action on Basin-Wide Water Management and

Allocation Program Components

Recommended Motion

Board of Directors feedback requested.

Discussion

Options for basin-wide water management and allocation program components are provided as Attachment 1. Final direction on this topic is expected to occur in July 2024.

Cuyama Basin Groundwater Sustainability Agency

10d. Discuss and Take Appropriate Action on Basin-Wide Water Management and Allocation Program Components (Continued Discussion)

Taylor Blakslee / Brian Van Lienden

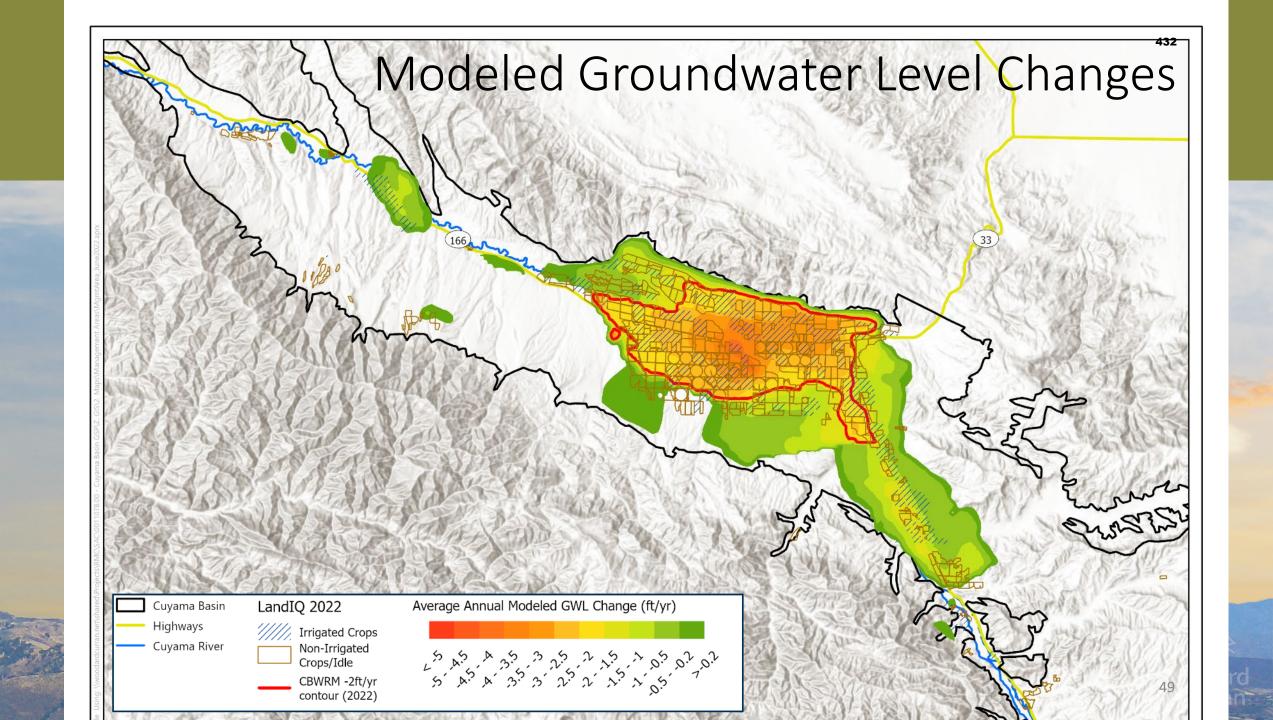


Background

- September 7, 2022: Board directed staff to develop a strategy for managing pumping throughout the basin
- January 18, 2023: Staff presented draft options and the Board directed staff to refine these options
- March 29, 2023: Staff presented refined pumping management options for Board review
- September 6, 2023: Staff performed second review of basin-wide management options with the Board and received feedback

What does the GSP say?

- **Executive Summary (p. ES-1)**: "Although current analysis indicates groundwater pumping reductions on the order of 50 to 67 percent may be required Basin-wide to achieve sustainability, additional efforts are required to confirm the amount and location of pumping reductions required to achieve sustainability. These efforts include collecting additional data and a review of the Basin's groundwater model, along with other efforts as outlined in this document."
- Pumping reductions outside the CMA were contemplated but not mandated under the current version of the GSP



Options to Consider Regarding Pumping Allocations Outside the Central Management Area

	OPTIONS	NOTES	PROS	CONS
1	Do nothing (at this time)	No GSP amendment required	Lower cost, if overdraft is not significant outside the CMA	May not achieve basin-wide sustainability; incentivize development outside the CMA
2	Do something	Now or later?		
	a Create multiple Management Areas	GSP amendment required (new MA criteria to be developed)	Better representation for local conditions	Boundary issues remain; administration of multiple MAs = multiple methodologies
	Create one (1) new MA b that's everything outside the CMA	GSP amendment required (new MA criteria to be developed)	Everyone in an overdrafted portion of the basin is treated similarly	Boundary issues remain; administration of two different MA = two different methodologies
	Eliminate all MAs and manage basin as a whole	GSP amendment	Consistent with basin boundary and ease of administration (everyone treated the same)	May not reflect local groundwater conditions within the basin

Public Feedback

Tech Forum

- 8-21-23: Similar hydrologic/geologic areas should be managed together
- 10-3-23: Support for basin management based on in field empirical data that is then incorporated into the model

Public

- 9-6-23: Need a basin-wide management approach for the basin
- 10-12-23: Since the basin is one interconnected watershed, the
 GSA should consider applying pumping allocations to everyone

Board Feedback from Sept 6, 2023



Potential Options

- Potential options for GSA staff to develop once the model is updated in July 2024:
 - 1. Continue with CMA + farming unit (updated with model v.03)
 - a. Could define based on physical features
 - b. Could define based on modeling data
 - 2. Pumping reduction applied basin-wide to:
 - a. All/gross acres
 - b. Irrigated acres:
 - i. Currently irrigated
 - ii. Historically irrigated
 - 3. Create additional management areas to cover overdrafted areas outside CMA + farming units ("green zones")
 - a. Could define based on physical features
 - b. Could define based on modeling data
- Which options does the Board want staff to develop?

Maximum Annual Pumning (af)

Analysis of Potential Latecomers Pool

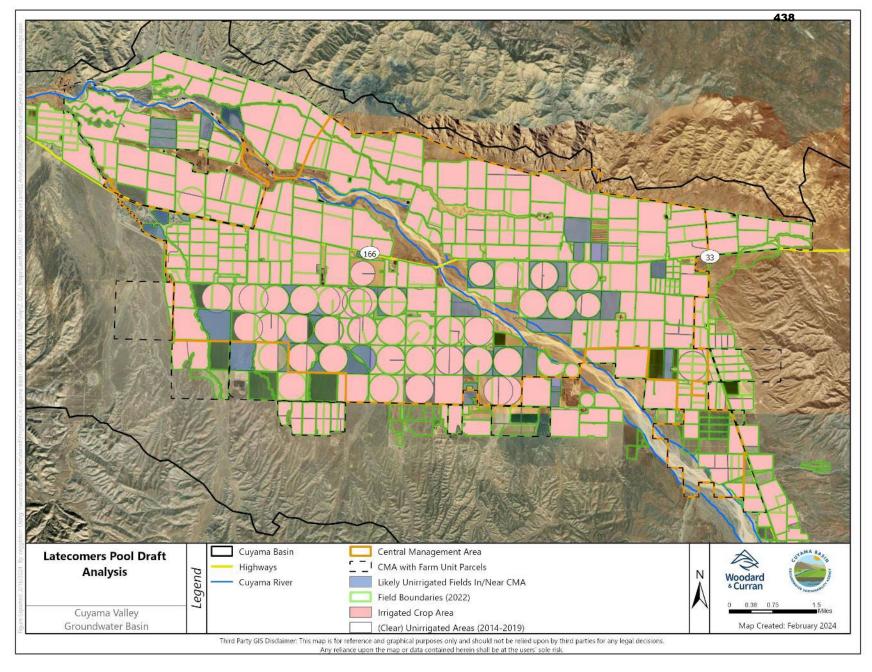
- January 10, 2024: Board directed staff to model a latecomer pool to consider as a potential implementation option
- Land use data was analyzed to identify parcels in vicinity of CMA plus farming units that could potentially start irrigation in future (see map on next slide)
 - ~3,350 acres were identified
 - ~9,300 acre-feet of estimate use
- Spreadsheet tool was developed to analyze impact in 2023 of a latecomer pool (see right with example 4,000 AF pool)
- Does the Board want staff to refine this option for potential implementation?

Estimated acreage of non-used but reported in CMA	1,674
Estimated acreage of non-used but reported near CMA	1,674
Total acreage non-used but reported in/near CMA	3,349
CMA and Farming Units acreage	32,021
Assumed Average per acre crop use	2.78
Total Acreage of latecomers (automated)	3,349
Volume of irrigation water if all latercomers come	9,325

Total AF to reserver for latecomers	4000
Approximate Latecomer acreage irrigated	1,436.56

			iviaximum Annuai Pumping (ar)
	% reserved for latecomer		For original list WITH
Year	pool	Latecomer Pool by year	LATECOMERS pool removed
2023	8.25%	4,000	44,484
2024	8.25%	3,839	42,698
2025	8.25%	3,631	40,376
2026	8.25%	3,422	38,055
2027	8.25%	3,213	35,733
2028	8.25%	3,004	33,411
2029	8.25%	2,796	31,089
2030	8.25%	2,587	28,768
2031	8.25%	2,378	26,446
2032	8.25%	2,169	24,124
2033	8.25%	1,960	21,803
2034	8.25%	1,752	19,481
2035	8.25%	1,543	17,159
2036	8.25%	1,334	14,837
2037	8.25%	1,125	12,516
2038	8.25%	949	10,551
2039	8.25%	949	_10,551
2040	8.25%	949	⁵ 10,551

Map of Un-Irrigated Parcels that Could Potentially be Irrigated



Allocation Program: Carryover

- On January 10, 2024, GSA staff asked the Board if they would staff to develop carryover for unused allocation options and the Board directed staff provide a report of what other GSAs are doing regarding carryover water
- Legal counsel prepared the following review of carryover policies
 GSAs are or have considered
- Does the Board want staff to develop options for implementing carryover beginning in 2025?

Cuyama Basin GSA

Allocation Carryover Methodologies

Question Presented

Do other groundwater basins allow landowners to carryover unused groundwater allocations?

If so, to what extent?

Water Code, § 10726.4 (a)(4)

Authority

"A groundwater sustainability agency shall have the following additional authority and may regulate groundwater extraction using that authority . . . to establish accounting rules to allow unused groundwater extraction allocations issued by the agency to be carried over from one year to another and voluntarily transferred, *if the total quantity of groundwater extracted in any five-year period is consistent with the provisions of the groundwater sustainability plan*."

WHAT ARE OTHER GSAs DOING?

East Kaweah GSA

- EKGSA authorizes carryover of (a) Native Allocation; and (b) Transitional Pumping Allocations (Tier 1 and Tier 2).
- If an Eligible Landowner (an owner of two acres or more of land with EKGSA) uses less than its total combined allocation in a given Allocation Year (October 1 September 30), the difference between the landowner's total combined allocation and the total amount of groundwater used and/or transferred may be carried over to the next Allocation Year as a Groundwater Credit.
- Groundwater Credits remain in a landowner's account for five years. After five years, the credits are removed from the landowner's account and forfeited for the benefit of the Basin.

Eastern Tule GSA

- ETGSA authorizes carryover of (a) Sustainable Yield Allocation; and (b) Tier 1 Penalty Allocation. ETGSA does not authorize the carryover of Tier 2 Penalty Allocations.
- ETGSA accounts for carryover of Sustainable Yield Allocation and Tier 1 Penalty Allocation separately, but follows the same general formula of EKGSA:
 - If an owner uses less than its allocation in a given year, the difference between the owner's allocation and the total amount of groundwater used and/or transferred may be carried over to the next year as a Groundwater Credit.
- Groundwater Credits remain in an owner's account for five years. After five years, the credits are removed from the owner's account and forfeited for the benefit of the Basin.

General Formula

Carryover = Total Allocation – Groundwater Used

WHAT ARE ADJUDICATED BASINS DOING?

Las Posas Basin

- If a Water Right Holder uses less groundwater than their Annual Allocation, that Water Right Holder shall accrue Carryover.
- "Carryover" is "any portion of a Water Right Holder's Annual Allocation not Used in the Water Year in which it is allowed, which may be accrued and Used in future Water Years. . ."
- A Water Right Holder may accrue a limit of Carryover up to 150% of the "Allocation Basis" held by that Water Right Holder.
- Carryover must be used within five Water Years (October 1 September 30) from the Water Year in which it accrued. Any
 Carryover not Used within five Water Years from the Water Year in which it accrued will be deemed to have been forfeited for the
 benefit of the Basin.
- In any Water Year in which a Water Right Holder that owns Carryover Uses water from the Basin, that Water Right Holder will be deemed to have first Used the Carryover.



- Mojave Basin Judgment provides "Producers" with a "Carry over Right."
- A "Carry over Right" is "the right of a Producer to delay and accumulate the Production of such Producer's share of a Subarea Free Production Allowance until and only until the following Year free of any Replacement Water Assessment."
- "The first water Produced by a Producer during any Year shall be deemed to be an exercise of any Carry Over Right."

Other groundwater basins – both adjudicated and unadjudicated – allow landowners to carryover unused groundwater allocations.

Key Takeaways

- Carryover = Total Allocation Groundwater Used
- Carryover is first type of water to be used in a given year, if held by a landowner.
- Carryover will only roll over for five years, After five years, any unused carryover will be forfeited for the benefit of the basin.



TO: Board of Directors

Agenda Item No. 10e

FROM: Taylor Blakslee / Brian Van Lienden

DATE: March 6, 2024

SUBJECT: Direction on Remaining Public Workshops

Recommended Motion

Board of Directors feedback requested.

Discussion

An update on public workshops for the Groundwater Sustainability Plan Amendment process is provided as Attachment 1.

Cuyama Basin Groundwater Sustainability Agency

10e. Direction on Remaining Public Workshops

Taylor Blakslee / Brian Van Lienden



Feedback Requested on Proposed Workshop Plan

- Two (2) public workshops remain
- Workshop #2 was planned for March, but staff recommends delaying until the model update is complete (June/July)
- Proposed topics for remaining workshops:
 - Workshop #2 Public feedback on:
 - Updated model results
 - Projects and management actions
 - Adaptive mgmt.
 - Allocation program
 - Workshop #3 Present revised draft GSP ahead of public hearing

	1	2	3	4	5	6	7	8	9	10
		2023				2024				2025
	July	Sep	Nov	Jan	Mar	May	Jul	Sep	Nov	Jan
Board	Finalize:	Basin-wide pumping	Finalize:	Finalize:	Project and	Finalize:		Review Public	**Public	
Direction:	Feedback on	restrictions/Central	Subsidence,	GW levels,	Management	 Basin-wide 		draft	Hearing to	
	engagement	Management Area	Interconnected	storage,	Action (PMA)	Pumping			adopt	
	strategy	(CMA) boundary	surface water	subsidence,	options	Restrictions/MA			Amended	
			(ISW), and water	, .		Boundary			GSP	
		Finalize:	quality (WQ)	and UR	Sustainable	(updated model)				
		Groundwater (GW)	monitoring		yield (SY)	 Allocation 				
		levels & storage	networks		methodology	methodology				
		monitoring networks				 Glidepath 				
			GW subsidence			methodology				
		GW levels & storage	ISW, and WQ			 PMA options 				
		sustainable	SMC and UR		Issue 90-Day	 SY approach 				
		management criteria	options		Notice					
		(SMC) and undesirable								
		results (UR) criteria	Glidepath							
		options	methodology							
		Allocation								
		methodology								
GSP Chapter				Ch 1. Agency		Ch 2. Basin Setting	Ch 6. DMS	Ch 8. Plan		
Review:				Info/Plan Area		Ch 3. URs	Ch 7. PMAs	Implementation		
				Ch 4.		Ch 5. SMCs		Exec		
				Monitoring				mmary		
				Network	(
Public		✓			1			√		
Workshop		,			,			*		



TO: Board of Directors

Agenda Item No. 11a

FROM: Taylor Blakslee, Hallmark Group

DATE: March 6, 2024

SUBJECT: Report of the Executive Director

Recommended Motion

None – information only.

Discussion

Progress and next steps for the Hallmark Group for December 2023 and January 2024, and an overview of consultant budget-to-actuals are provided as Attachment 1.

Cuyama Basin Groundwater Sustainability Agency

Attachment 1

11a. Report of the Executive Director Taylor Blakslee

March 6, 2024



December and January 2024 Accomplishments & Next Steps

Accomplishments

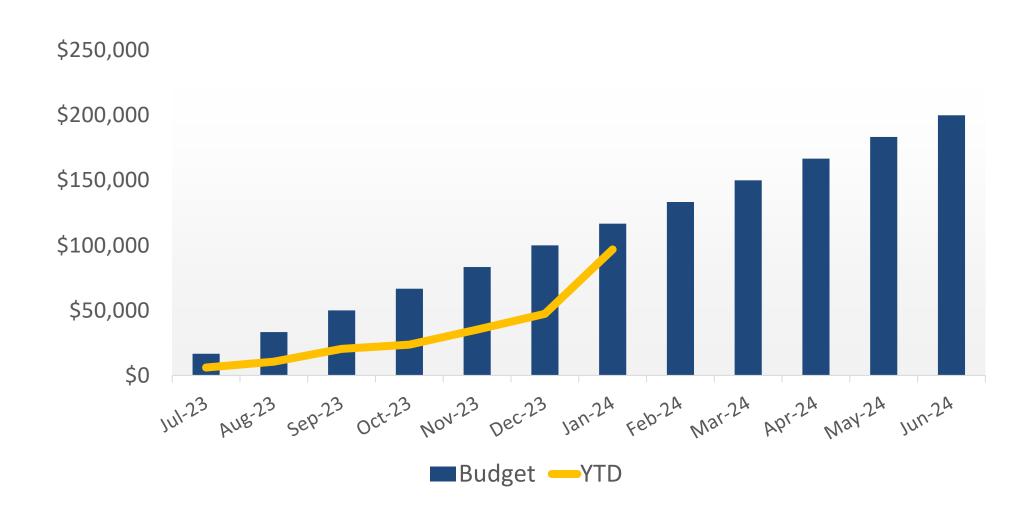
- ✓ Facilitated technical forum meeting on December 12, 2023
- ✓ Facilitated GSP Amendment ad hoc on December 19, 2023
- ✓ Facilitated Special Board meeting on December 22, 2023
- ✓ Facilitated Special Board meeting on January 2, 2024
- ✓ Facilitated SAC meeting on January 4, 2024
- ✓ Facilitate Regular Board meeting on January 10, 2024
- ✓ Processed Water Year 2023 irrigated land use surveys
- ✓ Finalized Fiscal Year audit
- ✓ Coordinate Form 700s
- ✓ Developed FY 2024-2025 Budget Components
- ✓ Facilitated and processed 2023 water use information.

Next Steps

- Prepare for Cuyama Basin GSA SAC meeting on February 29, 2024
- Prepare for Cuyama Basin GSA Board meeting on March 6, 2024

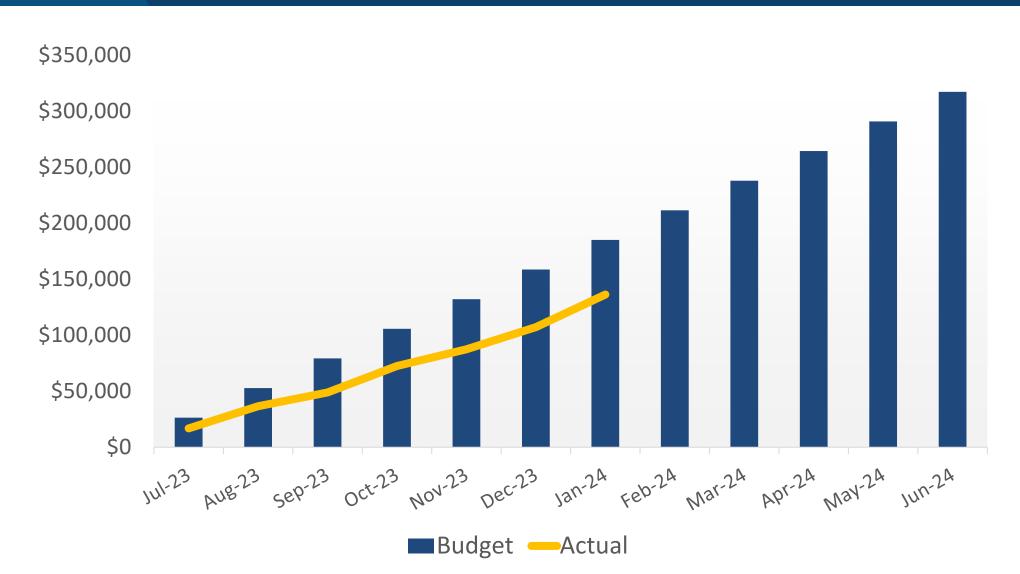


Legal Counsel – Budget-to-Actuals



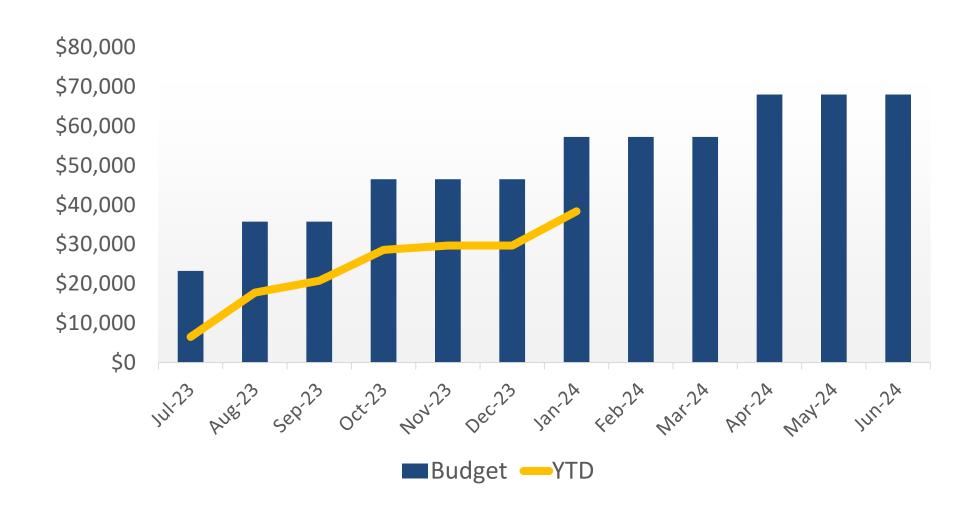
Hallmark Group – Budget-to-Actuals

FY 23/24



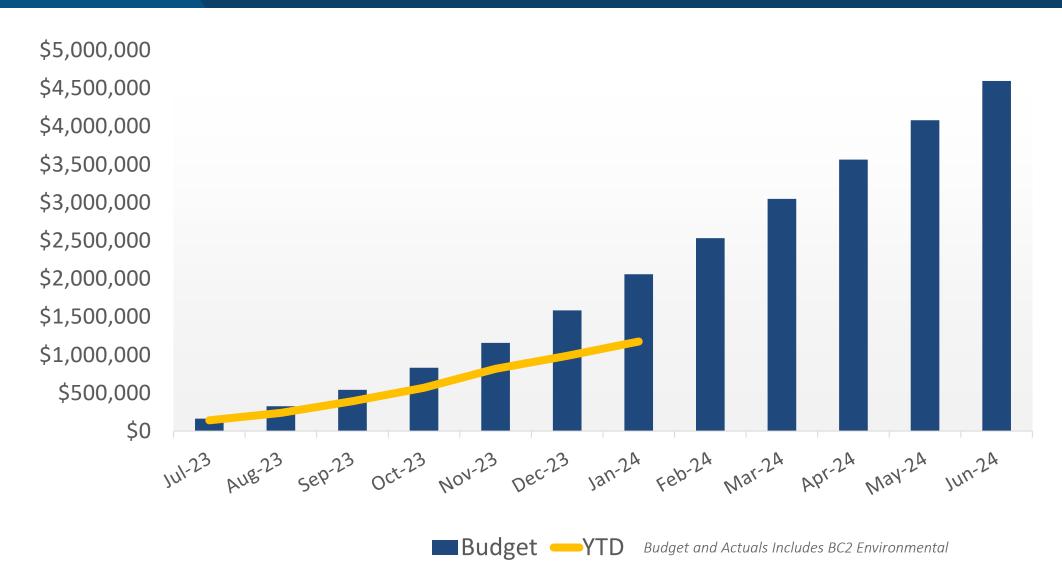
Provost & Pritchard – Budget-to-Actuals

FY 23/24

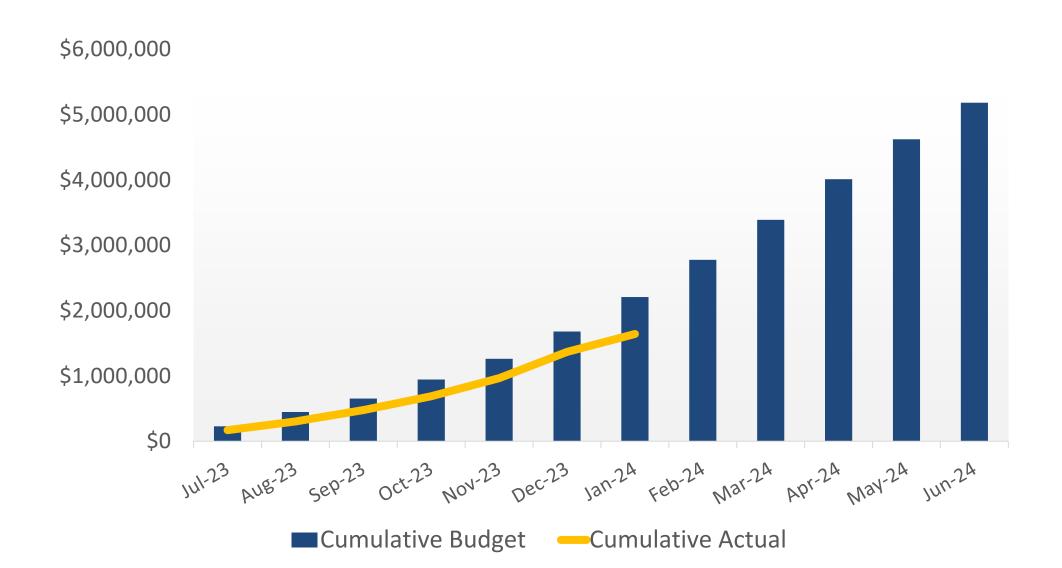


Woodard & Curran – Budget-to-Actuals

FY 23/24



CBGSA FY 23/24 — Budget-to-Actuals





TO: Board of Directors

Agenda Item No. 11c

FROM: Taylor Blakslee, Hallmark Group

DATE: March 6, 2024

SUBJECT: Update on Fiscal Year 2024-2025 Budget Components

Recommended Motion

Board of Directors feedback requested.

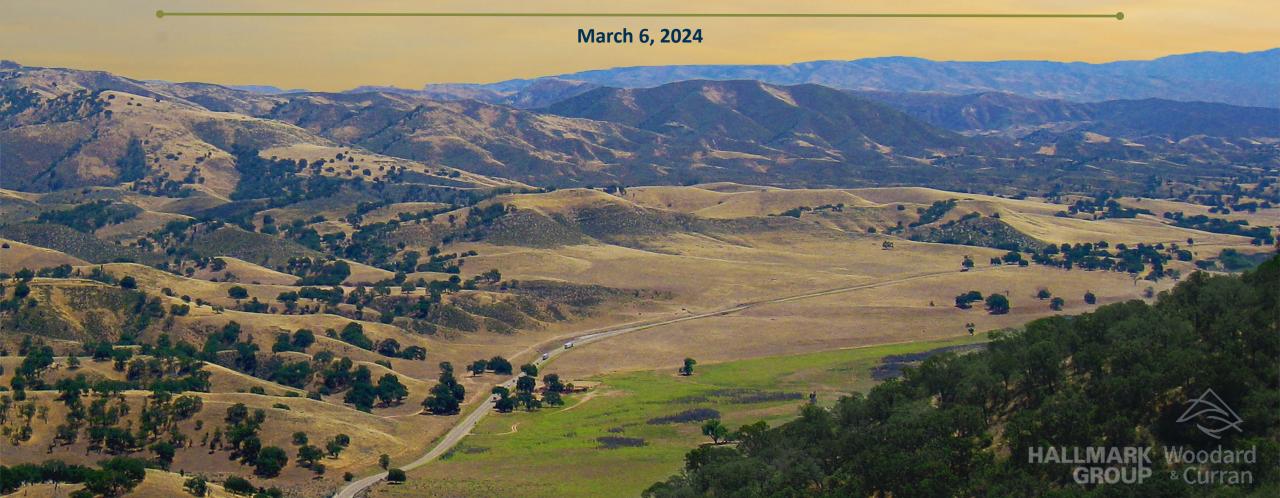
Discussion

The Fiscal Year 2024-2025 budget update is summarized as Attachment 1. The draft Fiscal Year 2024-2025 budget component list is provided as Attachment 2.

Staff will draft the final draft budget and review with the Budget Ad hoc prior to the May 1, 2024, Board meeting where the Board will consider adopting the budget.

Cuyama Basin Groundwater Sustainability Agency

11c. Update on Fiscal Year 2024-2025 Budget Components Taylor Blakslee



FY 2024-2025 Budget Update

- The draft Fiscal Year 2024-2025 budget component is provided as Attachment 2
- Staff is seeking Board feedback on the draft budget component list
- Following any Board feedback, staff will develop cost estimates for the proposed budget components and review with the Budget Ad hoc prior to the May 1, 2024, Board meeting where the Board will consider adopting the budget and setting the fiscal year groundwater extraction fee

DRAFT CBGSA FISCAL YEAR 2024-2025 BUDGET

	А	В
	CATEGORY	3-Yr Grant Funded
Α	HALLMARK GROUP	
1	CBGSA Board of Directors Meetings	Υ
2	Consultant Management and GSP Implementation	Υ
3	Financial Information Coordination	Υ
4	Cuyama Basin GSA Outreach	Υ
5	Annual Groundwater Extraction Fee	Υ
6	Prepare 5-Year GSP Update	Υ
7	Central Management Area Support	Υ
8	Adjudication Discussions	Υ
9	Enforcement for Un-reported Water User	N
10	Well Permit Review	N
11	Other Direct Charges (Mileage, conference lines, copies)	N
	Subtotal	
В	LEGAL	
1	General Legal Counsel	Υ
	Subtotal	
C	ADMIN	
1	Audit (FY 23-24)	N
2	Insurance (D&O, General Liability)	N
3	California Association of Mutual Water Co. Membership	N
4	2024 Updated Parcel Data	N
5	Contingency	N
	Subtotal	
D	WOODARD & CURRAN & TECHNICAL	
1	Grant Proposals	N
2	Stakeholder/Board Engagement	IN
3	SAC meetings	Υ
4	Board meetings	Y
5	Board Ad-hoc calls	Y
6	Tech Forum calls (new item)	Y
7	Public Workshops	Y
8	Outreach	
9	General, Newsletter Development, etc.	Υ
10	Website Updates - Maintenance / Hosting	Y
11	Website Redesign	N
12	Well Permit Review	N
13	Support for DWR Technical Services (TSS) and Enforce Well Pumpers	N
14	GSP Implementation Support	
15	GSP Implementation Program Management	Υ
	1 0 0	

	CATEGORY	3-Yr Grant Funded				
16	GW Levels and GWQ Monitoring Network Coordination and Data Mgmt - W&C	Υ				
17	DMS Ongoing Maintenance and Enhancements	Υ				
18	Support for Adaptive Management of Groundwater Levels	Υ				
19	Prepare Annual Report for Cuyama Basin	Υ				
20	Meter Implementation - Ongoing Support	Υ				
21	Grant Admin (SGM Round 1)					
22	Perform Monitoring and Monitoring Network Enhancements					
23	Install Piezometers for GW-SW and GDE Monitoring	Υ				
24	Driller Cost	Υ				
25	Install Dedicated Monitoring Wells	Υ				
26	Driller Cost	Υ				
27	Improve Understanding of Basin Water Use					
28	Perform Updated Land Use Survey (Update Annual Land Use)	Υ				
29	Perform river channel survey					
30	Enhance Existing CIMIS Station & Implement New Stations (Including O&M)	Υ				
31	Project & Management Action Implementation					
32	CBWRM model update and re-calibration	Υ				
33	Incorporate AEM data into model update	Υ				
34	Pumping Allocation Implementation	Υ				
35	Analysis of Management Action Implementation Options	Υ				
36	Precipitation Enhancement Feasibility Study					
37	Flood and Stormwater Capture - Water Rights Analysis					
38	GSP Implementation, Outreach, and CBGSA Management					
39	Outreach - domestic well owners	Υ				
40	5-year GSP Update (e.g. ISW guidance)	Υ				
41	Fault Investigation	N				
	Subtota	I				
Ε	OTHER TECHNICAL					
1	Quarterly GW Levels and Piezometer Monitoring (Contractor TBD)	Υ				
2	Annual WQ Monitoring (Contractor TBD)	Υ				
3	Annual Stream Gauge Maintenance (USGS)					
	Subtota	I				
	Grant Funded					
	CBGSA Funded (Non Grant-Elegible Costs)					
	TOTAL					



TO: Board of Directors

Agenda Item No. 12a

FROM: Brian Van Lienden, Woodard & Curran

DATE: March 6, 2024

SUBJECT: Update on Groundwater Sustainability Plan Activities

Recommended Motion

None – information only.

Discussion

Cuyama Basin Groundwater Sustainability Agency (CBGSA) Groundwater Sustainability Plan (GSP) activities and consultant Woodard & Curran's (W&C) accomplishments are provided as Attachment 1.

Cuyama Basin Groundwater Sustainability Agency

12a. Update on Groundwater Sustainability Plan Activities Brian Van Lienden



January-February Accomplishments

- ✓ Completed installation of second multi-completion monitoring well
- Performed geophysical survey at Santa Barbara Canyon Fault
- Developed options for projects and management actions for Board consideration
- Analyzed water availability for stormwater capture water rights analysis
- Performed ongoing updates to Cuyama Basin groundwater model
- Developed quarterly groundwater conditions report
- Prepared grant invoice for submittal to DWR

DWR Guidance on Interconnected Surface Water (ISW)

- DWR released paper 1 of their ISW guidance plan
 - Paper 1: Depletions of ISW: An Introduction (<u>Draft Published February 2024</u>)
- Additional guidance documents will be released this year as follows:
 - Paper 2: Techniques for Estimating Depletions of ISW (Expected Spring 2024)
 - Paper 3: Examples of Approaches for Estimating Depletions of ISW (Expected Spring 2024)
 - Guidance for Establishing SMCs for Depletions of ISW (Expected Late Summer 2024)
- Staff will use these guidance documents to develop ISW options when available



TO: Board of Directors

Agenda Item No. 12b

FROM: Brian Van Lienden, Woodard & Curran

DATE: March 6, 2024

SUBJECT: Update on Grant-Funded Projects

Recommended Motion

None – information only.

Discussion

An update on Cuyama Basin Groundwater Sustainability Agency (CBGSA) grant-funded projects is provided as Attachment 1.

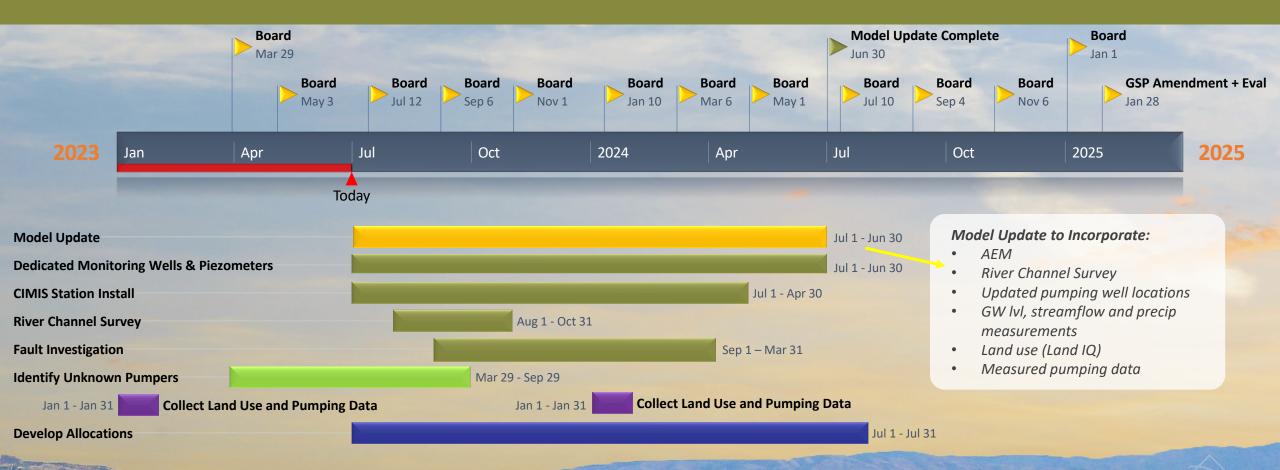
Cuyama Basin Groundwater Sustainability Agency

12b. Update on Grant Funded Projects Brian Van Lienden

March 6, 2024

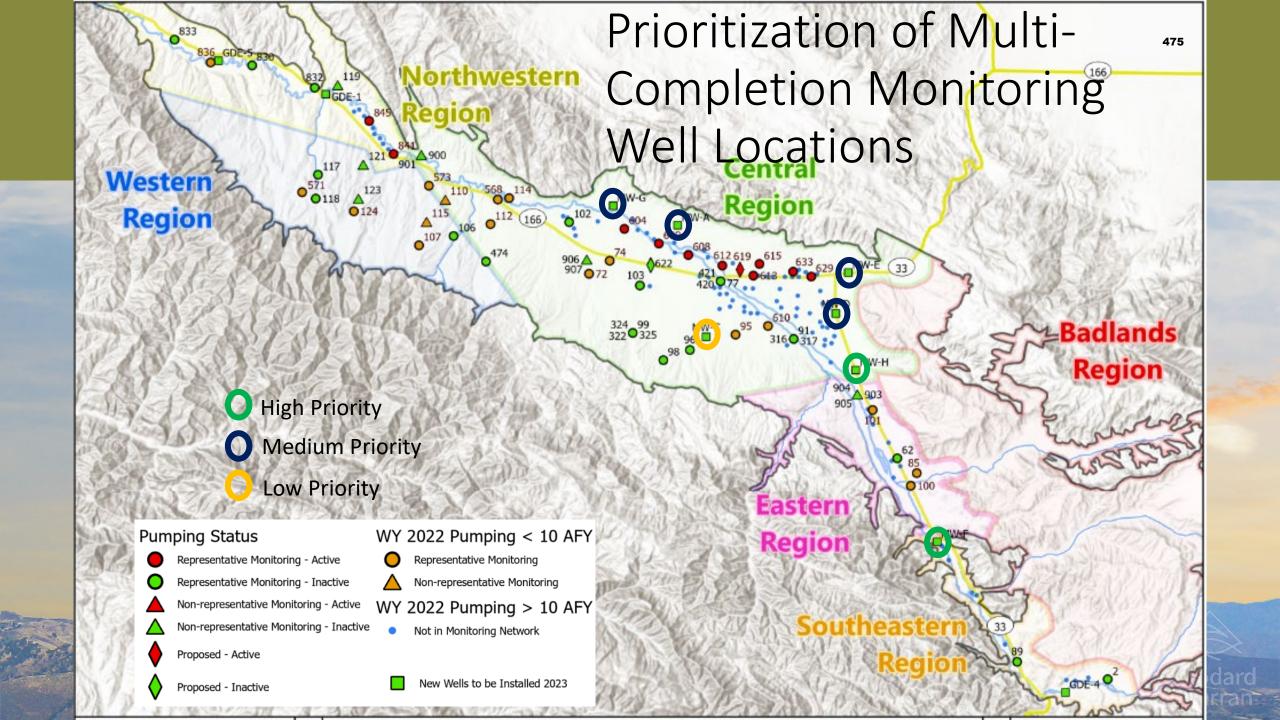


Schedule for Technical Work Required for GSP Amendment and Periodic Evaluation



Status of Monitoring Well and Piezometer Installation

- Piezometer (GDE) Wells:
 - Wells have been constructed at all 3 locations (GDE-1, GDE-4 and GDE-5)
- Multi-Completion Nested Monitoring Wells:
 - Drilling and well construction at MW-F conducted from October 23 to November 30. Well screen intervals are 180-200 feet and 350-370 feet
 - Drilling and well construction at MW-C conducted from January 17 to February 28. Well screen interval is 500-520 feet.
 - Well and encroachment permits obtained for MW-D and MW-H. Drilling will begin at MW-H on February 29
 - Access agreements in place for MW-A, MW-E and MW-G. Well permits in progress



Plan and Prioritization for Multi-Completion Monitoring Wells

- The objective is to install at least 1 well at each of the 7 locations
 - Installation at 7 locations may be achievable within the budget by constructing 1 or 2 nested wells instead of 3 wells at most locations; this should be acceptable because of the deep depth to water at some locations
- Recommendation:

Location	Approximate Depth to Water (Spring 2022)	Recommended # of Completions
MW-A	400-600	2
MW-C	500-600	1
MW-D	600-650	2
MW-E	400-600	2
MW-F	30-80	2
MW-G	400-600	2
MW-H	400-450	3

Approach for Groundwater-Fault Interaction Investigation

- Investigation will include the Russell and Santa Barbara Canyon (SBC) Faults
- Investigation Components Include:
 - Evaluate available groundwater data in investigation areas
 - Interpret AEM data and oil & gas geophysical logs, if available
 - Conduct surface geophysical surveys
 - Construct a new monitoring well near SBC Fault (i.e., MW-H with funding covered by current grant agreement)
 - Sample groundwater and conduct geochemical analyses
 - Groundwater flow calculations and modelling

Status of Planning for Groundwater-Fault Investigations

- Both transects for the Russell Fault approved by landowners. No permits required. Survey schedule is weather dependent
- Encroachment permit received from Caltrans for one transect for the Santa Barbara Canyon (SBC) Fault. Categorical exemption received from BLM for second transect for SBC Fault
- Survey of both transects for SBC Fault conducted February 13 to February 16. Data analysis beginning



TO: Board of Directors

Agenda Item No. 12c

FROM: Brian Van Lienden, Woodard & Curran

DATE: March 6, 2024

SUBJECT: Update on January 2024 Groundwater Levels Conditions Report

Recommended Motion

None – information only.

Discussion

The quarterly Groundwater Levels Conditions Report for January 2024 is summarized as Attachment 1. The detailed report is provided as Attachment 2.

Cuyama Basin Groundwater Sustainability Agency

12c. Update on Quarterly Groundwater Conditions Report Brian Van Lienden

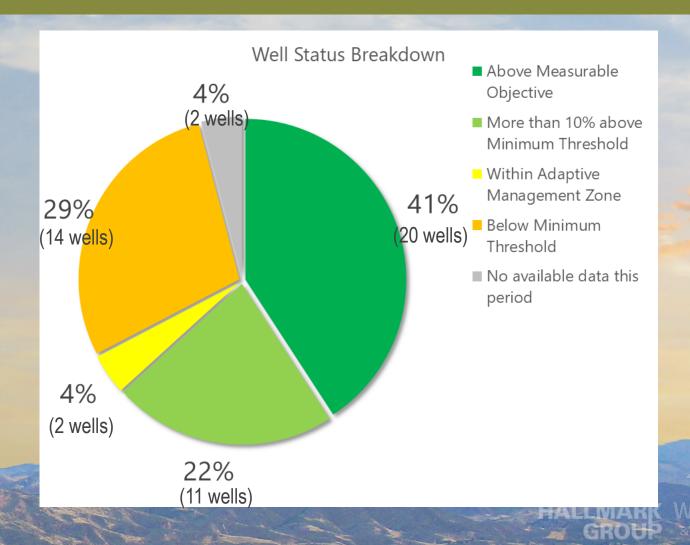


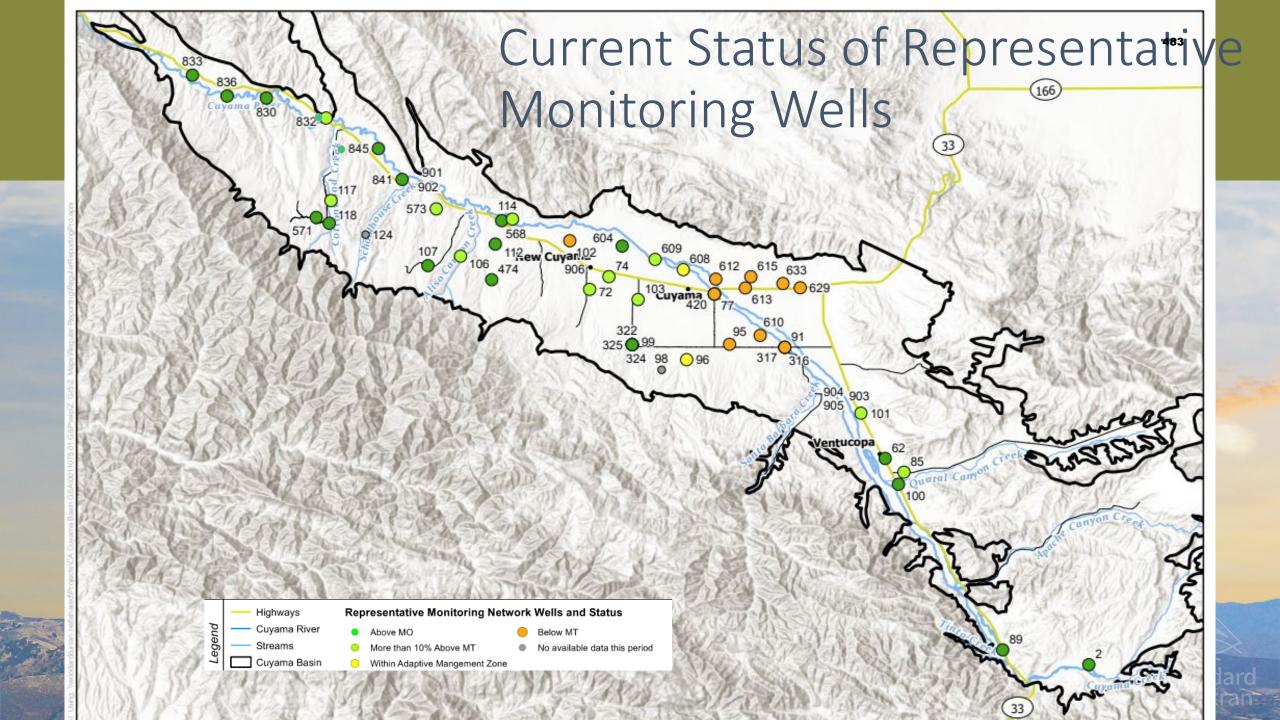
Groundwater Levels Monitoring Network – Summary of Current Conditions

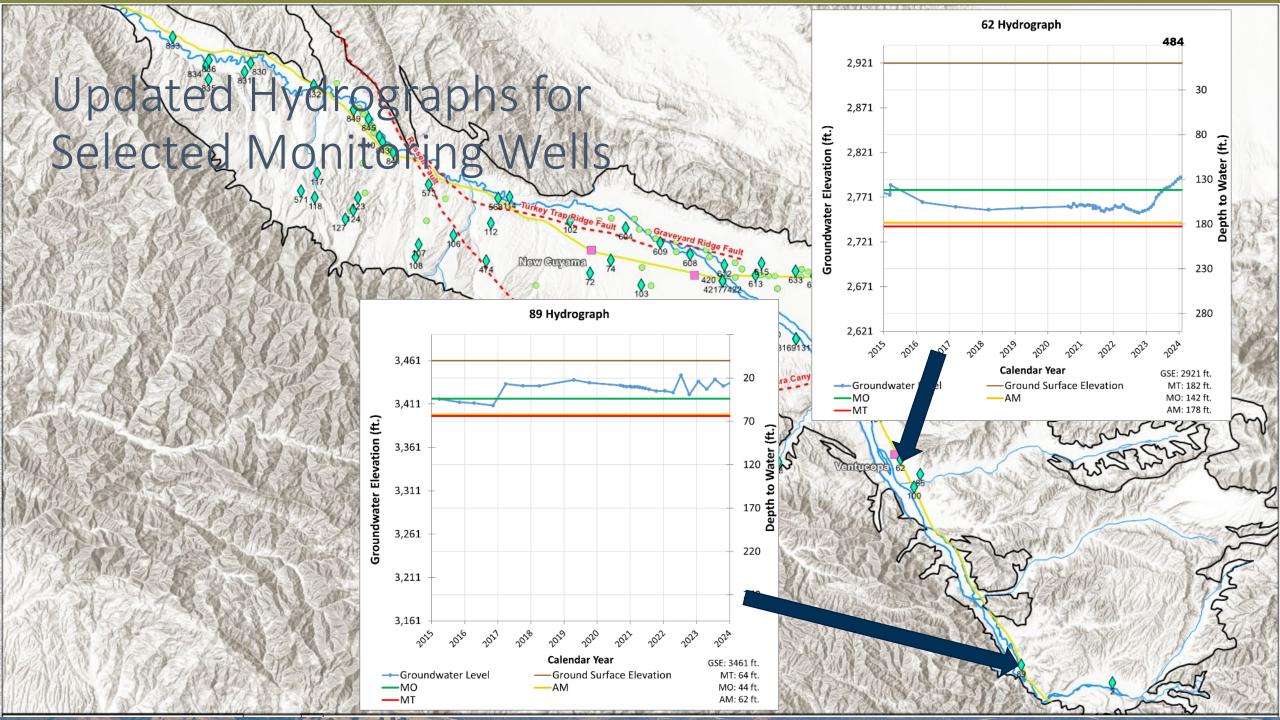
- Monitoring data from July 2023, October 2023, and January 2024 for representative wells is included in the Groundwater Conditions report
- 47 of 49 representative monitoring wells have levels data in at least one out of the previous 12 months
- 14 wells were below the minimum threshold based on latest measurement since October 2022

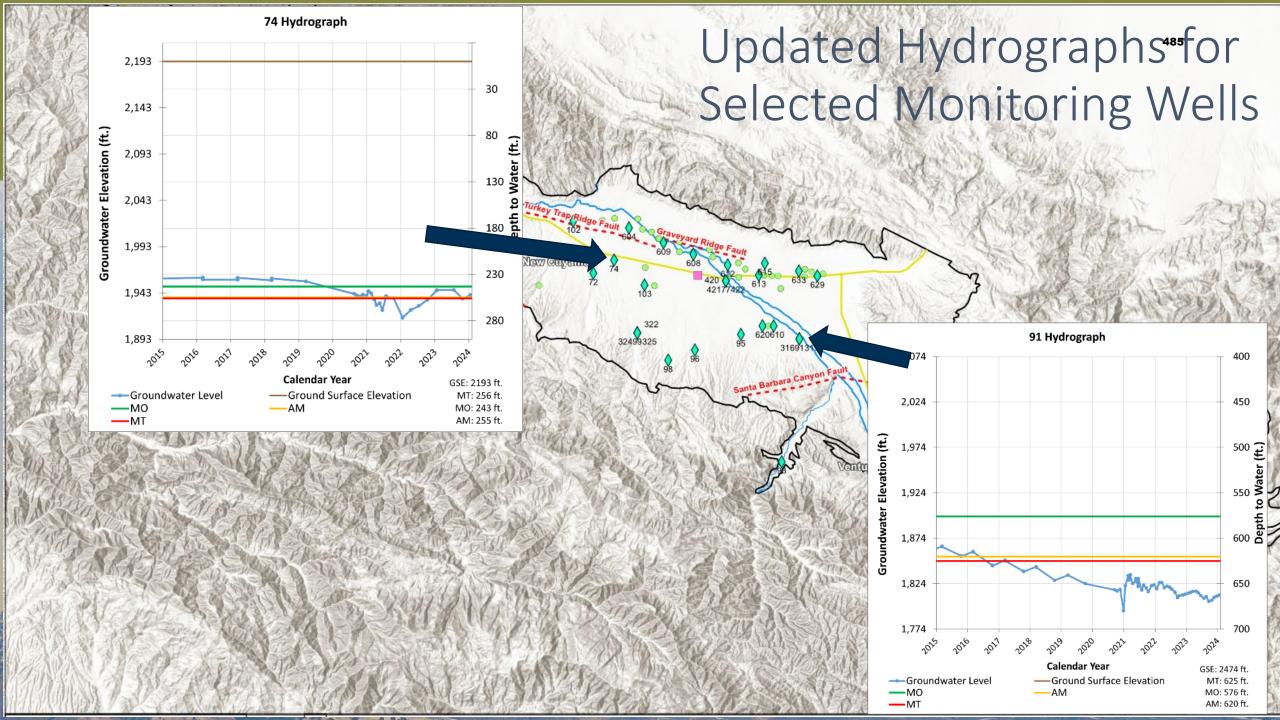
Summary of Groundwater Well Levels as Compared To Sustainability Criteria

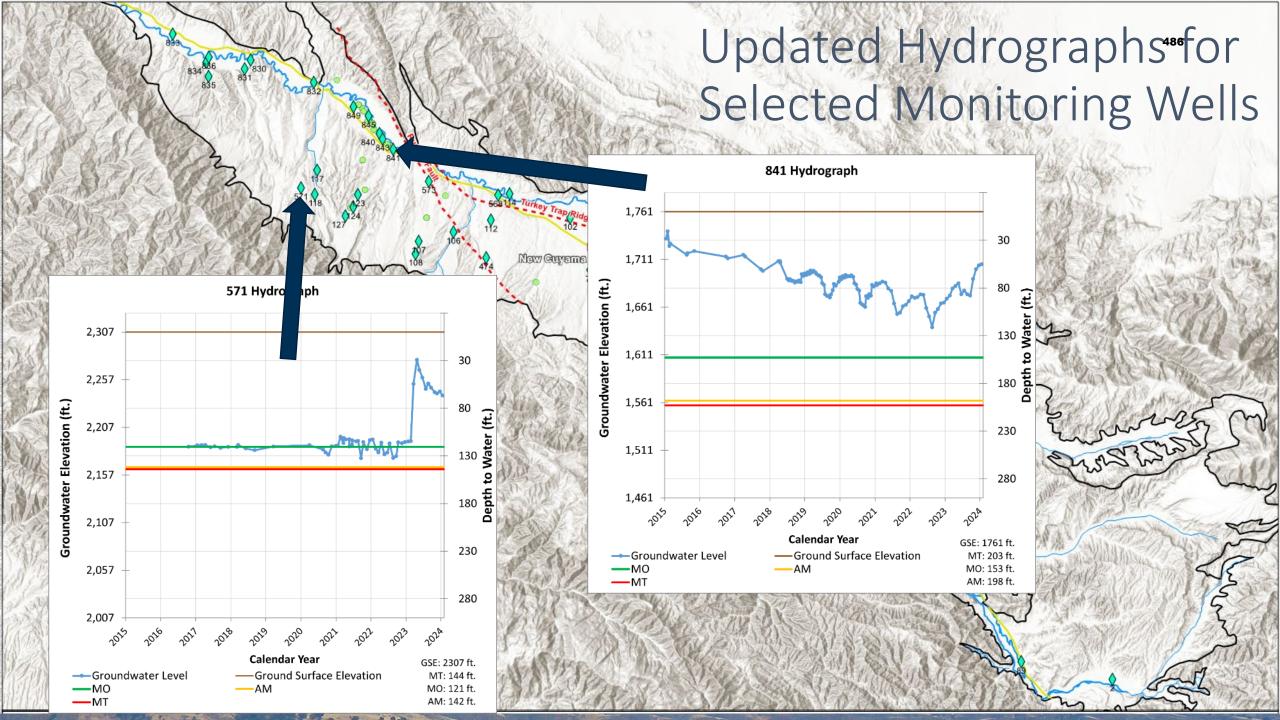
- 14 wells are currently below minimum threshold (MT)
 - 12 wells (22%) have been below the MT for at least 24 months
 - 1 well dropped below the MT this month
 - 3 wells rose above the MT this month













GROUNDWATER CONDITIONS REPORT – CUYAMA VALLEY GROUNDWATER BASIN

January 2024

801 T Street Sacramento, CA 916.999.8700

woodardcurran.com

Cuyama Basin Groundwater Sustainability Agency



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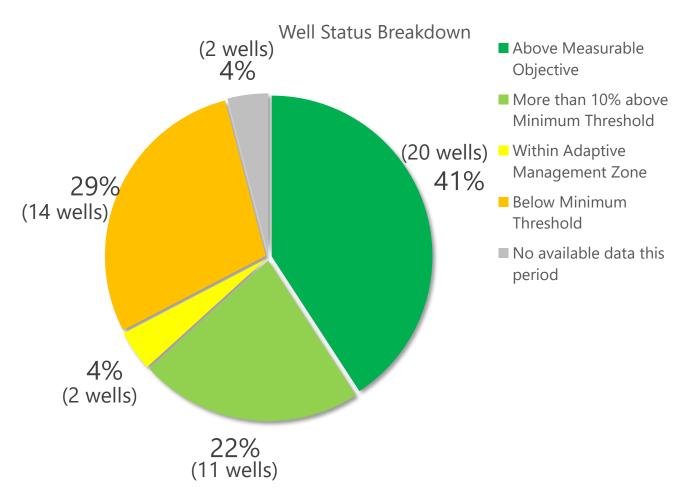
SECTI	ION	PAGE NO.
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_	re 8: Threshold Regions in the Cuyama Groundwater Basin	



1. INTRODUCTION

This report is intended to provide an update on the current groundwater level conditions in the Cuyama Valley Groundwater Basin. This work is completed by the Cuyama Basin Groundwater Sustainability Agency (CBGSA), in compliance with the Sustainable Groundwater Management Act (SGMA).

2. SUMMARY STATISTICS



There are currently 14 wells with groundwater levels exceeding minimum thresholds. As outlined in the GSP, undesirable results for the chronic lowering of groundwater levels occurs, "when 30 percent of representative monitoring wells... fall below their minimum groundwater elevation threshold for two consecutive years." (Cuyama GSP, pg. 3-2). Currently, less than 30% of representative monitoring wells (i.e. 15 wells) are below the minimum threshold.

1

3. CURRENT CONDITIONS



Table 1 includes the most recent groundwater level measurements taken in the Cuyama Basin from representative wells included in the Cuyama GSP Groundwater Level Monitoring Network, as well as the previous two measurements. Table 2 includes all of the wells and their current status in relation to the thresholds applied to each well. This information is also shown on Figure 1.

All measurements are also incorporated into the Cuyama DMS, which may be accessed at https://opti.woodardcurran.com/cuyama/login.php.



Table 1: Recent Groundwater Levels for Representative Monitoring Network

		Jul-23	Oct-23	Jan-24		t Year	Annual
Well	Region	GWL	GWL	GWL	GWL	Month/	Elevation
		(ft. msl)	(ft. msl)	(ft. msl)	(ft. msl)	Year	Change (ft)
72	Central	2016	2017	2027	2036	Jan-23	-10
74	Central	1949	1940	1940	1949	Jan-23	-9
77	Central	1781	1793	1804	1808	Jan-23	-4
91	Central	1802	1800	1811	1807	Jan-23	4
95	Central	1837	1841	1850	-	-	-
96	Central	2269	2270	2273	2270	Jan-23	3
98	Central	-	-	-	-	-	-
99	Central	2181	2223	2216	2160	Jan-23	56
102	Central	1598	1758	-	-	-	-
103	Central	2035	2044	2046	2041	Jan-23	5
112	Central	2053	2053	2041	-	-	-
114	Central	-	-	1879	-	-	-
316	Central	1803	1799	1810	1806	Jan-23	4
317	Central	1805	1801	1811	-	-	-
322	Central	2174	2222	2216	2155	Jan-23	61
324	Central	2189	2221	2215	2181	Jan-23	33
325	Central	2202	2222	2215	2203	Jan-23	12
420	Central	1780	1792	1803	1807	Jan-23	-4
421	Central	1787	1793	1802	1806	Jan-23	-4
474	Central	2206	-	2228	2206	Jan-23	22



		Jul-23	Oct-23	Jan-24	Las	t Year	Annual
Well	Region	GWL	GWL	GWL	GWL	Month/	Elevation
		(ft. msl)	(ft. msl)	(ft. msl)	(ft. msl)	Year	Change (ft)
568	Central	1869	1867	1874	1828	Jan-23	46
604	Central	1669	1684	1655	1655	Jan-23	0
608	Central	1799	1790	-	-	-	-
609	Central	1727	1725	1721	1713	Jan-23	9
610	Central	1806	1805	1808	1812	Jan-23	-4
612	Central	1779	1788	1797	1792	Jan-23	5
613	Central	1780	1801	1799	1798	Jan-23	1
615	Central	1812	1809	1808	1816	Jan-23	-8
629	Central	1845	1848	1817	1819	Jan-23	-2
633	Central	1851	1798	1796	1805	Jan-23	-9
62	Eastern	2783	2789	2793	2761	Jan-23	33
85	Eastern	2848	2870	2883	2845	Jan-23	38
100	Eastern	2911	2909	2911	2850	Jan-23	62
101	Eastern	2634	2635	2653	-	-	-
841	Northwestern	1680	1692	1706	1672	Jan-23	34
845	Northwestern	1638	1637	1641	1644	Jan-23	-3
2	Southeastern	3702	3698	3697	-	-	-
89	Southeastern	3440	3432	3390	3438	Jan-23	-48
106	Western	2184	2185	2175	-	-	-
107	Western	2414	-	2422	-	-	-
117	Western	1947	1946	1947	-	-	-



		Jul-23	Oct-23	Jan-24	Las	t Year	Annual
Well	Region	GWL	GWL	GWL	GWL	Month/	Elevation
		(ft. msl)	(ft. msl)	(ft. msl)	(ft. msl)	Year	Change (ft)
118	Western	2216	2217	2211	2212	Jan-23	-1
124	Western	-	-	-	-	-	-
571	Western	2238	2235	2240	2183	Jan-23	57
573	Western	2015	2015	2010	-	-	-
830	Far-West Northwestern	1523	1522	1512	1510	Jan-23	2
832	Far-West Northwestern	1596	1595	1604	1589	Jan-23	15
833	Far-West Northwestern	1427	1434	1433	-	-	-
836	Far-West Northwestern	1459	1456	1479	1450	Jan-23	29



Table 2: Well Status Related to Thresholds

		Curre	nt Month		Within 10%	ea to miesin			GSA
Well	Region	GWL	Date	Minimum	Minimum	Measurable	Well	Status	Action
		(DTW)		Threshold	Threshold	Objective	Depth		Required?
72	Central	139	1/17/2024	169	165	124	790	More than 10% above Minimum Threshold	No
74	Central	247	1/18/2024	256	255	243		More than 10% above Minimum Threshold	No
77	Central	481	1/18/2024	450	445	400	980	Below Minimum Threshold (41 months)	No
91	Central	670	1/18/2024	625	620	576	980	Below Minimum Threshold (41 months)	No
95	Central	606	1/18/2024	573	570	538	805	Below Minimum Threshold (41 months)	No
96	Central	333	1/18/2024	333	332	325	500	No data available this period (Within AMZ in Oct 2023)	No
98	Central	-	-	450	449	439	750	No available data this period	No
99	Central	289	1/18/2024	311	310	300	750	Above Measurable Objective	No
102	Central	-	-	235	231	197		No data available this period (Below MT in Oct 2023, 34 months)	No
103	Central	238	1/18/2024	290	285	235	1030	More than 10% above Minimum Threshold	No
112	Central	85	1/18/2024	87	87	85	441	Above Measurable Objective	No
114	Central	46	1/18/2024	47	47	45	58	More than 10% above Minimum Threshold	No
316	Central	671	1/18/2024	623	618	574	830	Below Minimum Threshold (41 months)	No
317	Central	669	1/18/2024	623	618	573	700	Below Minimum Threshold (41 months)	No



		Curre	nt Month		Within 10%				GSA
Well	Region	GWL	Date	Minimum	Minimum	Measurable	Well	Status	Action
		(DTW)		Threshold	Threshold	Objective	Depth		Required?
322	Central	290	1/18/2024	307	306	298	850	Above Measurable Objective	No
324	Central	291	1/18/2024	311	310	299	560	Above Measurable Objective	No
325	Central	291	1/18/2024	300	299	292	380	Above Measurable Objective	No
420	Central	482	1/18/2024	450	445	400	780	Below Minimum Threshold (41 months)	No
421	Central	483	1/18/2024	446	441	398	620	Below Minimum Threshold (41 months)	No
474	Central	134	1/18/2024	188	186	169	213	Above Measurable Objective	No
568	Central	34	1/17/2024	37	37	36	188	Above Measurable Objective	No
604	Central	461	1/18/2024	526	522	487	924	Above Measurable Objective	No
608	Central	-	-	436	433	407	745	Within Adaptive Management Zone	No
609	Central	436	1/18/2024	458	454	421	970	More than 10% above Minimum Threshold	No
610	Central	629	1/18/2024	621	618	591	780	Below Minimum Threshold (33 months)	No
612	Central	472	1/18/2024	463	461	440	1070	Below Minimum Threshold (25 months)	No
613	Central	526	1/18/2024	503	500	475	830	Below Minimum Threshold (39 months)	No
615	Central	513	1/18/2024	500	497	468	865	Below Minimum Threshold (38 months)	No
629	Central	561	1/18/2024	559	556	527	1000	Below Minimum Threshold (1 month)	No
633	Central	568	1/18/2024	547	542	493	1000	Below Minimum Threshold (4 months)	No



		Currei	nt Month		Within 10%				GSA
Well	Region	GWL	Date	Minimum	Minimum	Measurable	Well	Status	Action
		(DTW)		Threshold	Threshold	Objective	Depth		Required?
62	Eastern	124	1/17/2024	182	178	142	212	Above Measurable Objective	No
85	Eastern	164	1/17/2024	233	225	147	233	More than 10% above Minimum Threshold	No
100	Eastern	95	1/17/2024	181	175	125	284	Above Measurable Objective	No
101	Eastern	93	1/17/2024	111	108	81	200	More than 10% above Minimum Threshold	No
841	Northwestern	53	1/20/2024	203	198	153	600	Above Measurable Objective	No
845	Northwestern	68	1/20/2024	203	198	153	380	Above Measurable Objective	No
2	Southeastern	23	1/17/2024	72	70	55	73	Above Measurable Objective	No
89	Southeastern	4	1/17/2024	64	62	44	125	Above Measurable Objective	No
106	Western	142	1/18/2024	154	153	141	228	More than 10% above Minimum Threshold	No
107	Western	69	1/18/2024	91	89	72	200	Above Measurable Objective	No
117	Western	151	1/17/2024	160	159	151	212	More than 10% above Minimum Threshold	No
118	Western	51	1/17/2024	124	117	57	500	Above Measurable Objective	No
124	Western	-	-	73	71	57	161	No available data this period	No
571	Western	74	1/17/2024	144	142	121	280	Above Measurable Objective	No
573	Western	68	1/18/2024	118	113	68	404	More than 10% above Minimum Threshold	No
830	Far-West Northwestern	48	1/17/2024	59	59	56	77	Above Measurable Objective	No
832	Far-West Northwestern	33	1/17/2024	45	44	30	132	More than 10% above Minimum Threshold	No



		Currei	nt Month		Within 10%				GSA
Well	Region	GWL	Date	Minimum	Minimum	Measurable	Well	Status	Action
		(DTW)		Threshold	Threshold	Objective	Depth		Required?
833	Far-West Northwestern	21	1/18/2024	96	89	24	504	Above Measurable Objective	No
836	Far-West Northwestern	28	1/18/2024	79	75	36	325	Above Measurable Objective	No

Note: Wells only count towards the identification of undesirable results if the level measurement is below the minimum threshold for 24 consecutive months.

January 2024 Above Measurable Objective Cuyama River Groundwater Level More than 10% above Minimum Threshold Cuyama Basin Well Status Within Adaptive Management Zone Cuyama Valley Groundwater Basin Below Minimum Threshold No available data this period Map Created: February 2024

Figure 1: Groundwater Level Representative Wells and Status in January 2024

4. HYDROGRAPHS

The following hydrographs provide an overview of conditions in each of the six areas threshold regions identified in the GSP.

89 Hydrograph 3,461 20 3,411 Groundwater Elevation (ft.) 70 3,361 120 3,311 170 3,261 220 3,211 270 3,161 2019 2020 202A **Calendar Year** GSE: 3461 ft. Ground Surface Elevation -Groundwater Level MT: 64 ft. -MO AM MO: 44 ft.

Figure 2: Southeast Region - Well 89

MT

AM: 62 ft.

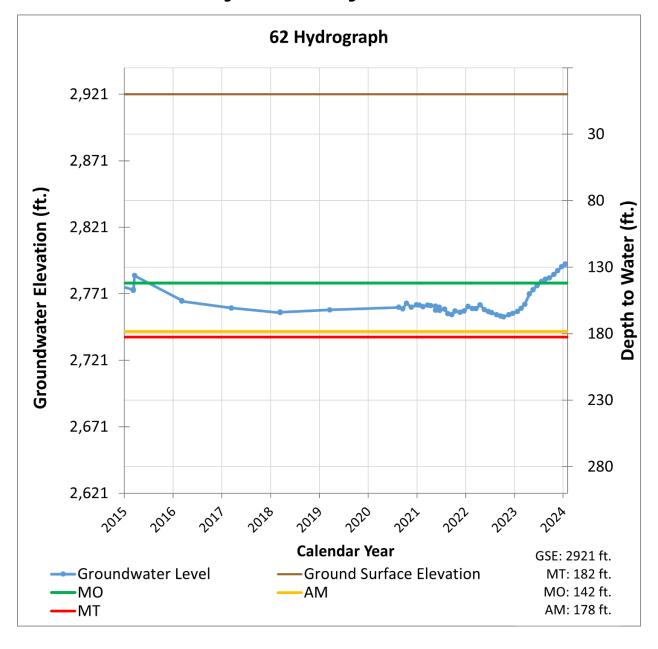


Figure 3: Eastern Region – Well 62

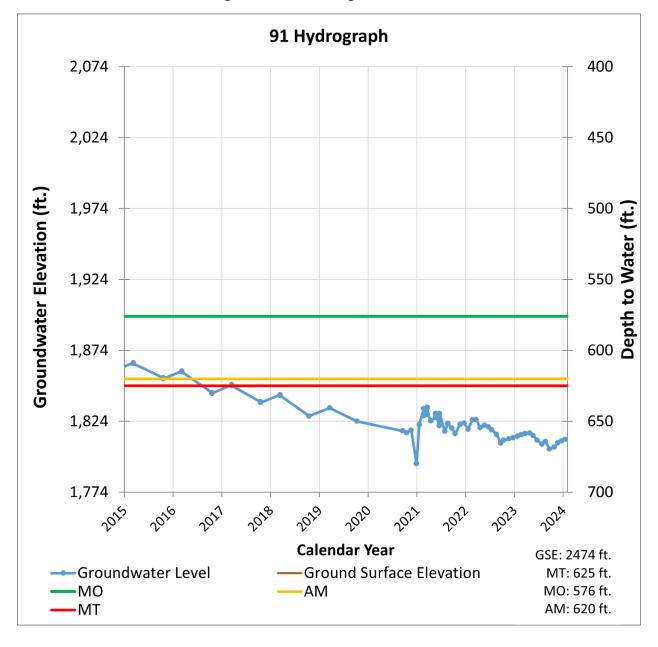


Figure 4: Central Region – Well 91

January 2024

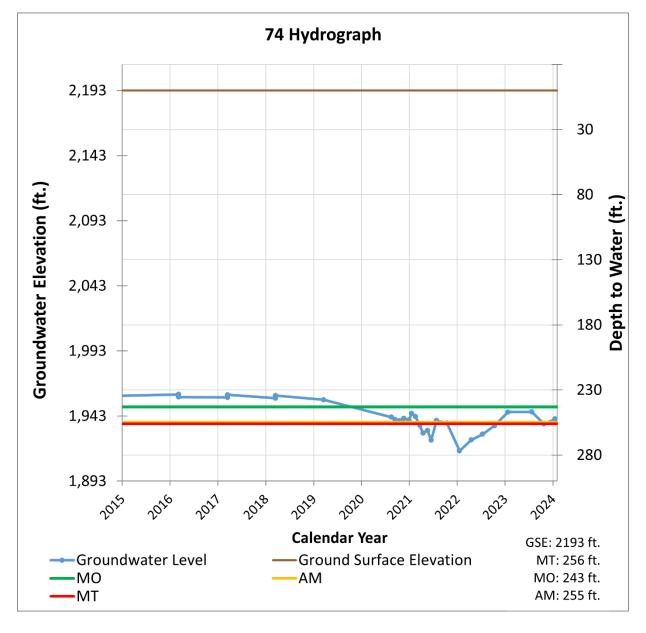


Figure 5: Central Region – Well 74

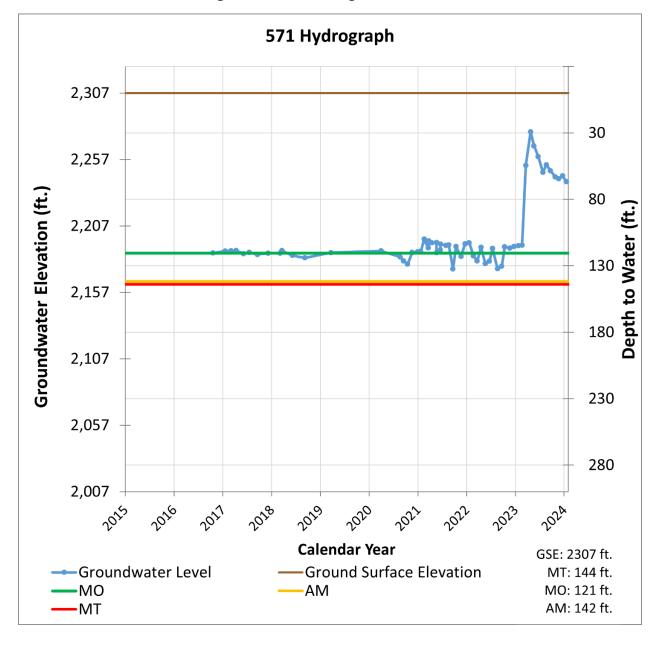


Figure 6: Western Region - Well 571

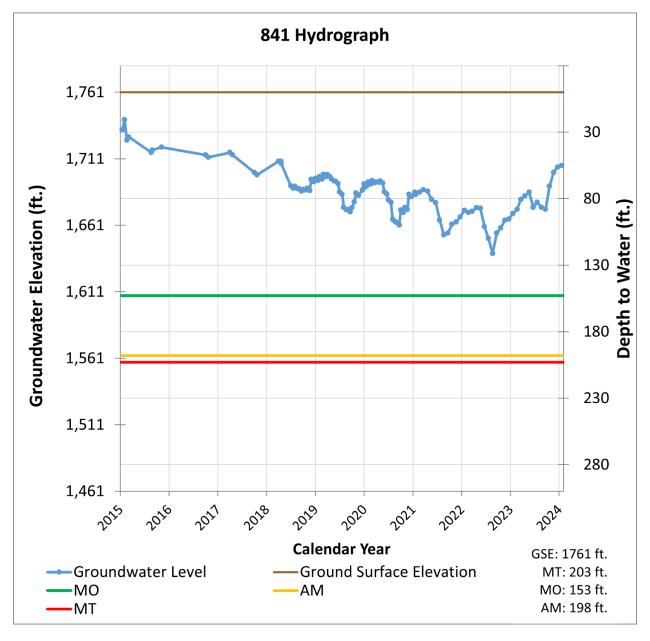


Figure 7: Northwestern Region – Well 841

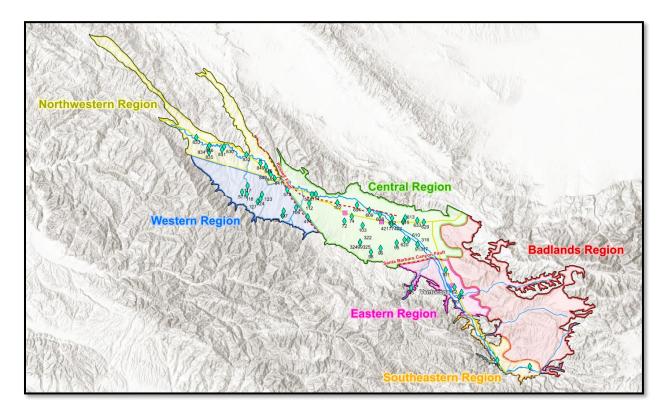


Figure 8: Threshold Regions in the Cuyama Groundwater Basin

5. MONITORING NETWORK UPDATES

As shown in Table 2, there are 4 wells with no measurement during the current monitoring period. These "no measurement codes" can have different causes as described below.

- Access agreements have not been established with the landowner:
 - o Wells 98, 124
- Measurement was not possible at the time when the field technician went to take measurements:
 - o Wells 102, 608



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