Payment to Agency Report  

**1. Agency Name**
California Natural Resources Agency

**Division, Department, or Region (if applicable)**
Department of Water Resources - Division of Safety of Dams

**Street Address**
2200 X Street, Suite 200, Sacramento, CA 95818

**Area Code/Phone Number**
916-227-9800

**Email**
michael.waggoner@water.ca.gov

**Agency Contact (name and title)**
Michael Waggoner, Chief, Field Engineering Branch

---

**2. Donor Name and Address**

<table>
<thead>
<tr>
<th>Individual</th>
<th>N/A</th>
<th>Name</th>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Hydroelectric Power Generation

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests:

If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
<th>Name</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>0.00</td>
<td>N/A</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)**

**3.1 (a) Travel Payment**

<table>
<thead>
<tr>
<th>Location of Travel</th>
<th>Dates (month, day, year)</th>
<th>Pacific Gas and Electric Company</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fresno County</td>
<td>11/15/16</td>
<td>N/A</td>
</tr>
</tbody>
</table>

**Transportation Provider**

<table>
<thead>
<tr>
<th></th>
<th>Rail</th>
<th>Air</th>
<th>Bus</th>
<th>Auto</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Check Applicable Boxes</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Expenses**

<table>
<thead>
<tr>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Transportation Expenses</th>
<th>Other Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>$0.00</td>
<td>$100.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**3.1 (b) Payment(s) not related to travel:**

<table>
<thead>
<tr>
<th>Dates (month, day, year)</th>
<th>$0.00</th>
</tr>
</thead>
</table>

---

**3.2. Payment Description.** Provide a specific description of the payment and its agency purpose and use.

The dam needed to be accessed for a construction inspection. Normal access is by boat, but this was not possible since the reservoir was drawn down for construction work. Helicopter travel (approx. 10 minutes each way) was the only way to access the dam.

**3.3. Identify the officials who used the payment in Section 3.1 (See instructions)**

<table>
<thead>
<tr>
<th>Mangney</th>
<th>Andrew</th>
<th>Sup. Engineer, W.R.</th>
<th>DWR/DSOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>First Name</td>
<td>Position/Title</td>
<td>Department/Division</td>
</tr>
<tr>
<td>Michael</td>
<td>Wagoner</td>
<td>Field Branch Chief</td>
<td></td>
</tr>
</tbody>
</table>

---

**4. Verification**

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Michael Wagoner  
Signature  
Date: 1/11/17

**Comment:**

(Use this space or an attachment for any additional information)
# Payment to Agency Report

## 1. Agency Name

CA Department of Water Resources  
Division, Department, or Region (if applicable)  
Division of Statewide Integrated Water Management

## 2. Donor Name and Address

| Individual | Other
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td>First Name</td>
</tr>
<tr>
<td>Kamyar Guivetchi</td>
<td>CEA, Division Manager</td>
</tr>
</tbody>
</table>

Academia — institute of higher education  
JAL & Shinkansen  
Transportation Provider

If applicable, identify the name of each source and the amount(s) received by the donor for this payment:

| Name | Amount
|------|--------|

## 3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

### 3.1 (a) Travel Payment

<table>
<thead>
<tr>
<th>Location of Travel</th>
<th>Dates (month, day, year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tokyo &amp; Nagano, Japan</td>
<td>11/12 - 19/2016</td>
</tr>
</tbody>
</table>

- **Lodging Expenses**: $625.00  
- **Meal Expenses**: $200.00  
- **Transportation Expenses**: $2,130.00  
- **Other Expenses**: $2,955.00

### 3.1 (b) Payment(s) not related to travel:

- **Total Expenses**: $2,955.00

## 3.2. Payment Description

Provide a specific description of the payment and its agency purpose and use.  
Invited by Shinshu University to present a California Water Seminar on 11/15/2016, and attend various meetings and field tours with national / regional water officials, and university professors and students between 11/14-18 /2016.

## 3.3. Identify the officials who used the payment in Section 3.1

- Guivetchi, Kamyar  
- CEA, Division Manager  
- DWR / DSIWM

## 4. Verification

I authorize the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Signature: Gary Bardini  
Print Name: Deputy Director

Comment:  
(Use this space or an attachment for any additional information)
**Payment to Agency Report**

### 1. Agency Name
California Natural Resources Agency

**Division, Department, or Region** (if applicable)
Department of Water Resources - Division of Safety of Dams

**Street Address**
2200 X Street, Suite 200, Sacramento, CA 95818

**Area Code/Phone Number**
916-227-9800

**Agency Contact** (name and title)
Michael Waggoner, Chief, Field Engineering Branch

---

### 2. Donor Name and Address

<table>
<thead>
<tr>
<th>Individual</th>
<th>N/A</th>
<th>N/A</th>
<th>Other</th>
<th>Pacific Gas &amp; Electric Company (PG&amp;E)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name</td>
<td></td>
<td></td>
<td></td>
<td>Name</td>
</tr>
<tr>
<td>First Name</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PO Box 770000</td>
<td>San Francisco</td>
<td>CA</td>
<td>94177</td>
<td></td>
</tr>
</tbody>
</table>

**Power Generation**

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

---

### 3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)

**3.1 (a) Travel Payment**

<table>
<thead>
<tr>
<th>Location of Travel</th>
<th>PG&amp;E</th>
<th>Transportation Provider</th>
<th>Rail</th>
<th>Air</th>
<th>Bus</th>
<th>Auto</th>
<th>Other</th>
<th>Lodging Expenses</th>
<th>Meal Expenses</th>
<th>Transportation Expenses</th>
<th>Other Expenses</th>
<th>Total Expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amador, Alpine, Tuolumne</td>
<td>PG&amp;E</td>
<td>PG&amp;E</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$1,000.00</td>
<td>$0.00</td>
<td>$1,000.00</td>
</tr>
</tbody>
</table>

**Dates (month, day, year)**
10/25, 10/31, (2018)

**3.1 (b) Payment(s) not related to travel:**

<table>
<thead>
<tr>
<th>N/A</th>
<th>Amount</th>
<th>N/A</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Dates (month, day, year)**

---

### 3.2. Payment Description

Provide a specific description of the payment and its agency purpose and use.

Helicopter travel was offered by PG&E to expedite travel to jointly inspect dams in remote areas under State jurisdiction for dam safety. The use of a helicopter is more efficient for both organizations and is generally a safer mode of transportation to dams with limited road access.

---

### 3.3. Identify the officials who used the payment in Section 3.1 (See Instructions)

<table>
<thead>
<tr>
<th>Dhillon Last Name</th>
<th>Param Last Name</th>
<th>Senior Engineer, W.R. Last Name</th>
<th>DWR/DSOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### 4. Verification

I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.

Michael Waggoner

---

Comment:
(Use this space or an attachment for any additional information)

FPPC Form 801 (Jan/14)
advice@fppc.ca.gov
Payment to Agency Report

1. Agency Name
   California Natural Resources Agency
   Department of Water Resources - Division of Safety of Dams
   2200 X Street, Suite 200, Sacramento, CA 95818

2. Donor Name and Address
   Pacific Gas & Electric Company (PG&E)
   PO Box 770000
   San Francisco, CA 94177
   Power Generation

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment
   Nevada County
   Location of Travel
   Dates (month, day, year)
   PGE
   Transportation Provider
   Rail ☐ Air ☐ Bus ☐ Auto ☐ Other ☐
   Check Applicable Boxes
   $0.00 $1,000.00 $0.00 $0.00 $1,000.00
   Lodging Expenses Meal Expenses Transportation Expenses Other Expenses Total Expenses
   3.1 (b) Payment(s) not related to travel:
   N/A
   Dates (month, day, year)
   $0.00
   Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
   Helicopter travel was offered by PG&E to expedite travel to jointly inspect dams in remote areas under State jurisdiction for dam safety. The use of a helicopter is more efficient for both organizations and is generally a safer mode of transportation to dams with limited road access.

3.3. Identify the officials who used the payment in Section 3.1 (See Instructions)
   Jimenez  Timothy  Engineer, W.R.  DWR/DSOD
   Last Name  First Name  Position/Title  Department/Division
   Last Name  First Name  Position/Title  Department/Division

4. Verification
   I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
   (month, day, year)

Comment:
(Use this space or an attachment for any additional information)