### 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**
- 2720 Gateway Oaks Drive, Sacramento, CA 95833

**Area Code/Phone Number**
- (916) 565-7800

**Email**
- Christina.Carretta@water.ca.gov

**Agency Contact (name and title)**
- Christina Carretta, Executive Secretary

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**2. Donor Name and Address**
- **Type**: Individual
- **Name**: Last Name: Mangney, First Name: Andrew
- **Address**: 1515 Walnut Grove Avenue, Rosemead, CA 91770

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

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

#### 3.1 (a) Travel Payment
- **Location of Travel**: Big Creek, CA
- **Dates (month, day, year)**: October 3, 2019
- **Name**: Southern California Edison
- **Type**: Rail
- **Amount**:
  - **Lodging Expenses**: $1,000.00
  - **Transportation Expenses**: $1,000.00

#### 3.1 (b) Payment(s) not related to travel:
- **Dates (month, day, year)**: 10/3/19
- **Amount**: $1,000.00

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#### 3.2. Payment Description

Helicopter travel was offered by Southern California Edison 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

- **Last Name**: Mangney, **First Name**: Andrew
- **Position/Title**: Principal Engineer, Field Engineer

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**4. Verification**

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

**Signature**: [Signature]
**Print Name**: [Print Name]
**Title**: [Title]

**Date of Original Filing**: 10-18-19

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**FPPC Form 801 (Jan/18)**

[advice@ppc.ca.gov](mailto:advice@ppc.ca.gov)
Payment to Agency Report

1. Agency Name
   California Natural Resources Agency
   Department of Water Resources - Division of Safety of Dams

2. Donor Name and Address
   [] Individual  [ ] N/A
   [ ] Other
   Southern California Edison
   1515 Walnut Grove Avenue
   Rosemead, CA 91770

   Power Generation

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

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

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment
   Location of Travel: Big Creek, CA
   Name of Travel Provider: Southern California Edison
   Transportation Provider: [ ] Rail  [ ] Air  [ ] Bus  [ ] Auto  [ ] Other
   Lodging Expenses: $1,000.00
   Meal Expenses: $1,000.00
   Transportation Expenses: $1,000.00
   Other Expenses: $1,000.00
   Total Expenses: $1,000.00
   Dates (month, day, year): October 3, 2019

   3.1 (b) Payment(s) not related to travel:
   Dates (month, day, year): 10/3/19
   Total Expenses: $1,000.00

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

   Helicopter travel was offered by Southern California Edison 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)

   Malvick  Erik
   Last Name  First Name

   Principal Engineer, Design
   Position/Title

   Branch Chief
   Department of Water Resources
   Department/Division

4. Verification

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

   Signature
   Date:

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

1. Agency Name
   California Natural Resources Agency
   Department of Water Resources - Division of Safety of Dams

2. Donor Name and Address
   □ Individual N/A
   □ Other
   Southern California Edison
   1515 Walnut Grove Avenue
   Rosemead
   CA 91770
   [Address, City, State, Zip Code]

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment
   October 3, 2019
   Southern California Edison
   Transportation Provider
   Big Creek, CA
   Location of Travel
   October 3, 2019
   Dates (month, day, year)
   - Rail
   - Air
   - Bus
   - Auto
   - Other
   $1,000.00
   Name of Lodging Facility
   $1,000.00
   Lodging Expenses
   Meal Expenses
   Transportation Expenses
   Other Expenses
   Total Expenses
   3.1 (b) Payment(s) not related to travel:
   10/3/19
   $1,000.00
   Total Expenses

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
   Helicopter travel was offered by Southern California Edison 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)
   Vogler
   William
   Senior Engineer, WR
   Department of Water Resources

4. Verification
   I authorized the acceptance of the reported payment(s) as in compliance with FPPC regulations.
   Andrew Mangney
   Signature
   Date: 10/8/19
   (month, day, year)

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

FPPC Form 801 (Jan/18)
advice@fppc.ca.gov
1. Agency Name
   Department of Water Resources
   Executive

   Street Address
   1416 Ninth Street

   Area Code/Phone Number   Email
   (916) 654-7180   Kristopher.Tjernell@water.ca.gov

2. Donor Name and Address
   □ Individual   □ Other
   California Climate & Agriculture Network
   910 K Street
   Sacramento
   CA

   Address
   City
   State
   Zip Code

   NGO - focusing on public education regarding agriculture and climate policy issues.

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
   3.1 (a) Travel Payment
     Turlock, CA
     Location of Travel
     October 11, 2019
     Dates (month, day, year)

     self
     Transportation Provider
     □ Rail   □ Air   □ Bus   □ Auto   □ Other

     $ Lodging Expenses   $15.00   Meal Expenses
     $ Transportation Expenses   $ Other Expenses
     $ Total Expenses

3.1 (b) Payment(s) not related to travel:
     Dates (month, day, year)
     $ Total Expenses

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

   Networking lunch with NGOs focusing on public education regarding agriculture and climate policy issues.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
   Tjernell
   Last Name
   Kristopher
   First Name
   Deputy Director
   Position/Title
   DWR/Executive
   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.
   Cindy Messer
   Chief Deputy Director
   Signature
   Print Name
   Title
   (month, day, year)

   Comment:
   (Use this space or an attachment for any additional information)
1. Agency Name
Department of Water Resources
Division, Department, or Region (if applicable) Executive
Street Address 1416 Ninth Street, Sacramento, CA 95814
Area Code/Phone Number (916) 654-7180 Email kristopher.tjernell@water.ca.gov
Agency Contact Name Andria Avila, Executive Assistant

2. Donor Name and Address
□ Individual □ Other Sustainable Conservation
98 Battery Street, Suite 302 San Francisco
Address CA 94111 City State Zip Code
NGO focusing on sustainable water and agricultural management.

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:
Mulvaney's $112.84 Name $ Amount $ $112.84

3. Payment Information (Complete Sections 3.1 (a or b), 3.2, 3.3)
3.1 (a) Travel Payment
Sacramento, CA Location of Travel October 15, 2019 Dates (month, day, year)

Transportation Provider
□ Rail □ Air □ Bus □ Auto □ Other n/a Name of Lodging Facility
$ Lodging Expenses $ Meal Expenses $ Transportation Expenses $ Other Expenses $ Total Expenses
$112.84 $ $112.84

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

3.2. Payment Description. Provide a specific description of the payment and its agency purpose and use.
Educational dinner with Sustainable Conservation's Board with panel discussion.

3.3. Identify the officials who used the payment in Section 3.1 (See instructions)
Tjernell Kristopher Deputy Director DWR/Executive
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.

Cindy Messer Chief Deputy Director
Signature Print Name Title

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

FPPC Form 801 (Jan/18)
advice@fppc.ca.gov