| 1 | CRAIG A. PARTON, State Bar No. 132759 CAMERON GOODMAN, State Bar No. 307679 | Exempt from Filing Fees Government Code § 6103 | | | |
|----|--|---|--|--|--|
| 2 | PRICE, POSTEL & PARMA LLP 200 East Carrillo Street, Fourth Floor | | | | |
| 3 | Santa Barbara, California 93101 | | | | |
| 4 | Telephone: (805) 962-0011 Facsimile: (805) 965-3978 | | | | |
| 5 | Attorneys for | | | | |
| 6 | Antelope Valley Watermaster | | | | |
| 7 | | | | | |
| 8 | SUPERIOR COURT OF TI | HE STATE OF CALIFORNIA | | | |
| 9 | FOR THE COUNTY OF LOS ANGELES - CENTRAL DISTRICT | | | | |
| 10 | | | | | |
| 11 | Coordination Proceeding, Special Title (Rule 1550(b)) | Judicial Council Coordination Proceeding No. 4408 | | | |
| 12 | Special Title (Rule 1930(b)) | LASC Case No.: BC 325201 | | | |
| 13 | ANTELOPE VALLEY GROUNDWATER | | | | |
| 14 | CASES | Santa Clara Court Case No. 1-05-CV-049053 Assigned to the Hon. Jack Komar, Judge of the | | | |
| 15 | | Santa Clara Superior Court | | | |
| 16 | | DECLARATION OF PATRICIA ROSE IN SUPPORT OF ANTELOPE VALLEY | | | |
| 17 | | WATERMASTER'S OPPOSITION TO PHELAN PIÑON HILLS COMMUNITY | | | |
| 18 | AND ALL RELATED ACTIONS | SERVICES DISTRICT'S MOTION FOR DECLARATORY RELIEF RE | | | |
| 19 | | WATERMASTER RESOLUTION NO. R- 19-27 AND NOTICE OF ASSESSMENT | | | |
| 20 | | OF REPLACEMENT WATER ASSESSMENTS FOR 2016, 2017 AND 2018 | | | |
| 21 | | [Opposition to District's Motion for | | | |
| 22 | | Declaratory Relief and Declaration of Matthew Kundson filed concurrently herewith] | | | |
| 23 | | Date: November 7, 2019 | | | |
| 24 | | Time: 9:00 a.m. Dept: Courtcall | | | |
| 25 | | | | | |
| 26 | | | | | |
| 27 | | | | | |
| 28 | | | | | |
| | | 1 | | | |

PRICE, POSTEL

2.5

I, PATRICIA ROSE, declare as follows:

- 1. I have personal knowledge of the matters set forth below and if called as a witness I could and would testify competently thereto.
- 2. I serve as Secretary to the Board of the Antelope Valley Watermaster (the "Watermaster"). I work with Watermaster staff on a daily basis, and I am familiar with the process whereby Watermaster staff prepared, finalized, and sent notices of Replacement Water Assessments ("RWAs") in 2019.
- 3. Beginning on or about July 10, 2019, Watermaster staff began drafting invoices for collecting 2016, 2017, and/or 2018 RWAs. Template invoices were prepared with blanks in the columns for yearly total acre-feet, RWA rate, and RWA amount, as well as the total amount due. These template invoices were dated July 15, 2019, with a due date of August 14, 2019, and saved in the Watermaster files for later completion after Watermaster Board approval of the applicable RWAs. Watermaster staff began drafting these invoices in July in anticipation of a staff member's planned leave in August, and in order to ensure invoices could be efficiently and expeditiously finalized upon Watermaster Board approval of the applicable RWAs.
- 4. On or about September 3, 2019, final Watermaster Board approval of the RWAs applicable to Phelan, Watermaster staff entered the yearly total acre-feet, applicable RWA rate, and final RWA amount, as well as the total amount due, into the template invoice for Phelan. Watermaster staff then mailed the final invoice to Phelan on September 5, 2019, but without updating the invoicing date of July 15, 2019 or the due date of August 14, 2019. A true and correct copy of the September 5, 2019 invoice that was sent to Phelan is attached hereto as Exhibit 13.
- 5. On or about September 13, 2019, a Phelan representative contacted the Watermaster to point out that the invoice erroneously stated Phelan's total acre-feet for 2018 as 385.18, when Phelan's Production in 2018 was actually 176.83 acre-feet. On or about September 26, 2019, Watermaster staff updated and re-sent the invoice to Phelan, again failing to update the July 15, 2019 invoicing date or the August 14, 2019 due date. A true and correct copy of the September 26, 2019 invoice that was sent to Phelan is attached hereto as Exhibit 14.

Antelope Valley Watermaster

P.O. Box 3025 Quartz Hill, CA 93586 (661) 234-8233 www.avwatermaster.net

BILL TO
Phelan Pinon Hills CSD
4176 Warbler Rd.
Phelan, CA 92371

INVOICE 1650CY19-1RWA

DATE 07/15/2019

DUE DATE 08/14/2019

| TYPE | DESCRIPTION | ACRE FT. | RATE AMOUNT |
|------|--|----------|-------------------|
| RWA | 2016 Replacement Water Assessment within Adjudicated Boundaries | 770.63 | 888.00 684,319.44 |
| RWA | 2017 Replacement Water Assessment within Adjudicated Boundaries | 385.18 | 896.00 345,121.28 |
| RWA | 2018 Replacement Water Assessment within Adjudicated Boundaries | 385.18 | 914.00 352,054.52 |

Charges are based on being outside the AVSWCA Boundaries.

Please include invoice number on check payment.

PLEASE NOTE: Delinquent balances will be assessed a 10% late fee.

TOTAL DUE \$1,381,495.24

Per Resolution No. R-19-27 as passed by the Board of Directors of the Antelope Valley Watermaster at its meeting held August 28, 2019, in Palmdale, California

and

Judicial Council Coordination Proceeding No. 4408 Santa Clara Case No.: 1-05-CV-049053

PLEASE REMIT PAYMENT TO: Antelope Valley Watermaster P.O. Box 3025 Quartz Hill, CA 93586 Antelope Valley Watermaster P.O. Box 3025 Quartz Hill, CA 93586 (661) 234-8233 www.avwatermaster.net

BILL TO Phelan Pinon Hills CSD 4176 Warbler Rd. Phelan, CA 92371 **INVOICE 1650CY19-1RWA**

DATE 07/15/2019

DUE DATE 08/14/2019

| TYPE | DESCRIPTION | ACRE FT. | RATE AMOUNT |
|------|--|----------|-------------------|
| RWA | 2016 Replacement Water Assessment within Adjudicated Boundaries | 770.63 | 888.00 684,319.44 |
| RWA | 2017 Replacement Water Assessment within Adjudicated Boundaries | 385.18 | 896.00 345,121.28 |
| RWA | 2018 Replacement Water Assessment within Adjudicated Boundaries | 176.83 | 914.00 161,622.62 |

Charges are based on being outside the AVSWCA Boundaries.

Please include invoice number on check payment.

PLEASE NOTE: Delinquent balances will be assessed a 10% late fee.

101AL DUE \$1,191,063.34

Per Resolution No. R-19-27 as passed by the Board of Directors of the Antelope Valley Watermaster at its meeting held August 28, 2019, in Palmdale, California

and

Judicial Council Coordination Proceeding No. 4408 Santa Clara Case No.: 1-05-CV-049053

PLEASE REMIT PAYMENT TO: Antelope Valley Watermaster P.O. Box 3025 Quartz Hill, CA 93586

1 PROOF OF SERVICE STATE OF CALIFORNIA, COUNTY OF SANTA BARBARA 2 3 I am employed in the County of Santa Barbara, State of California. I am over the age of eighteen (18) and not a party to the within action. My business address is 200 East Carrillo Street, 4 Fourth Floor, Santa Barbara, California 93101. 5 On October 25, 2019, I served the foregoing document described as **DECLARATION** OF PATRICIA ROSE IN SUPPORT OF ANTELOPE VALLEY WATERMASTER'S 6 OPPOSITION TO PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT'S MOTION FOR DECLARATORY RELIEF RE WATERMASTER RESOLUTION NO. R-7 19-27 AND NOTICE OF ASSESSMENT OF REPLACEMENT WATER ASSESSMENTS FOR 2016, 2017 AND 2018 on all interested parties in this action by the following manner: 8 9 X BY ELECTRONIC SERVICE: I posted the document(s) listed above to the Santa Clara County Superior Court Website @ www.scefiling.org and Glotrans website in the 10 action of the Antelope Valley Groundwater Cases. 11 × (STATE) I declare under penalty of periury under the laws of the State of California that 12 the foregoing is true and correct. 13 (FEDERAL) I hereby certify that I am employed in the office of a member of the Bar of this Court at whose direction the service was made. 14 15 Executed on October 25, 2019, at Santa Barbara, California. 16 17 Signature Elizabeth V 18 19 20 21 22 23 24 25 26 27

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