

State Water Resources Control Board  
Division of Water Rights  
Response to Order 2015-0028-DWR  
In the Matter of Unauthorized Diversion by:  
**G. SCOTT FAHEY AND SUGAR PINE SPRING WATER LP**

**RESPONSE TO INFORMATION REQUEST 2(C)**

**Request 2(C)**: Fahey shall provide the following information for water diversions that are conducted under any basis of right at facilities covered by **Permits 20784** and **21289**:

- The daily diversion amount for each day starting with **August 1, 2015**, AND
- The invoices for all water sold from the diversions covered by **Permits 20784** and **21289**, shall be submitted by the fifth (5<sup>th</sup>) day of each succeeding month until the drought proclamations and orders are rescinded.
- Filing the Response:
  - This information shall be submitted as an electronic spreadsheet via email: SWRCB-2014informational-order@waterboards.ca.gov.

State Water Resources Control Board  
 Division of Water Rights  
 Response to Order 2015-0028-DWR  
 In the Matter of Unauthorized Diversion by:  
**G. SCOTT FAHEY AND SUGAR PINE SPRING WATER LP**

**RESPONSE TO INFORMATION REQUEST 2(C)**

**Daily Exchange Amounts at Point of Diversion for Permits 20784 and 21289 – September 2015**

INVOICED			
September 2015	Number of Loads	Acre-feet (AF)/Day @ 6,550-gal/Load	Running Total Acre Feet (AF)
1	8	0.101 AF	0.162 AF
2	3	0.060 AF	0.222 AF
3	2	0.040 AF	0.262 AF
4	3	0.060 AF	0.322 AF
5	9	0.181 AF	0.503 AF
6	0	0.000 AF	0.503 AF

7	4	0.080 AF	0.583 AF
8	4	0.080 AF	0.663 AF
9	7	0.141 AF	0.804 AF
10	2	0.040 AF	0.844 AF
11	0	0.000 AF	0.844 AF
12	1	0.020 AF	0.864 AF
13	0	0.000 AF	0.864 AF
14	0	0.000 AF	0.864 AF
15	1	0.020 AF	0.884 AF
16	1	0.020 AF	0.904 AF
17	0	0.000 AF	0.904 AF

18	0	0.000 AF	0.904 AF
19	0	0.000 AF	0.904 AF
20	0	0.000 AF	0.904 AF
21	1	0.020 AF	0.924 AF
22	0	0.000 AF	0.924 AF
23	2	0.040 AF	0.964 AF
24	0	0.000 AF	0.964 AF
25	0	0.000 AF	0.964 AF
26	0	0.000 AF	0.964 AF
27	0	0.000 AF	0.964 AF
28	0	0.000 AF	0.964 AF

29	1	0.020 AF	0.984 AF
30	0	0.000 AF	0.984 AF
<b>TOTALS:</b>	<b>49</b>	<b>0.984 AF</b>	<b>0.984 AF</b>

# SUGAR PINE SPRING WATER LP

2787 STONY FORK WAY  
BOISE, IDAHO 83706  
(208) 345-5170 ~ FAX (208) 345-5107

INVOICE NO. 081015

EXHIBIT WR-67

## ~ INVOICE ~

BILLING PERIOD: September 2015

BILLING DATE: 10/2/15

PAYMENT DUE 30 DAYS FROM END OF BILLING PERIOD.

DUE & PAYABLE NO LATER THAN 10/31/15

FOB: TUOLUMNE, CA ~ TANKER-FILL-STATION

NO. of LOADS	GAL./LOAD	TOTAL GALLONS	SALE PRICE/GAL	TOTAL SALES
8	6,500	52,000	\$ [REDACTED]	[REDACTED]
<b>TOTAL DUE</b>				[REDACTED]

Load No.	Date	Freight Bill No.
1	09/01/15	205835
2	09/05/15	205845
3	09/09/15	206102
4	09/12/15	206107
5	09/16/15	202900
6	09/23/15	206120
7	09/23/15	206121
8	09/29/15	205723

**SUGAR PINE SPRING WATER LP**

2787 STONY FORK WAY  
 BOISE, IDAHO 83706  
 (208) 345-5170 ~ FAX (208) 345-5107  
 Vender No. 103788

**INVOICE NO. 051015**

BILLING PERIOD: September 2015

BILLING DATE: 10/2/15

PAYMENT DUE 30 DAYS FROM END OF BILLING PERIOD.  
 DUE & PAYABLE NO LATER THAN 10/31/15  
 FOB: TUOLUMNE, CA ~ TANKER-FILL-STATION

**INVOICE**

PO No. 4500??????

NO. of LOADS	GAL./LOAD	TOTAL GALLONS	\$	/LOAD	TOTAL SALES
32	6,700	214,400			

**TOTAL DUE \$**

Load No.	Date	Hand Tag No.	Load No.	Date	Hand Tag No.
1	08/31/15	215456	17	09/05/15	205985
2	08/31/15	215455	18	09/05/15	222660
3	08/31/15	215454	19	09/05/15	222659
4	09/01/15	206340	20	09/05/15	222658
5	09/01/15	206198	21	09/07/15	205848
6	09/01/15	206337	22	09/07/15	205849
7	09/02/15	205838	23	09/07/15	205850
8	09/02/15	205839	24	09/07/15	205986
9	09/03/15	205840	25	09/08/15	206349
10	09/04/15	205983	26	09/08/15	206350
11	09/04/15	222656	27	09/08/15	205987
12	09/04/15	222657	28	09/08/15	205988
13	09/05/15	214992	29	09/09/15	222802
14	09/05/15	214993	30	09/09/15	205990
15	09/05/15	214994	31	09/09/15	205989
16	09/05/15	205984	32	09/09/15	205991

# SUGAR PINE SPRING WATER LP

2787 STONY FORK WAY  
BOISE, IDAHO 83706  
(208) 345-5170 ~ FAX (208) 345-5107

INVOICE NO. 071015  
BLKT. P.O. NO. ??????  
VENDER NO. 113166

EXHIBIT WR-67

## ~ INVOICE ~

BILLING PERIOD: September 2015

BILLING DATE: 10/2/15

PAYMENT DUE 30 DAYS FROM END OF BILLING PERIOD.

**DUE & PAYABLE NO LATER THAN 10/31/15**

FOB: TUOLUMNE, CA ~ TANKER-FILL-STATION

TOTAL LOADS	SPR. WTR. @ \$/LOAD	TOTAL \$/LOAD	TOTAL AMOUNT DUE	
8	[REDACTED]	[REDACTED]	[REDACTED]	
TOTAL LOADS	GALLONS/LOAD	TOTAL GALLONS	TOTAL \$/LOAD	SPRING WATER @ \$/GAL.
8	6500	52000	[REDACTED]	[REDACTED]
Load No.	PO # - Release #	Delivery Date	Vito Tag No.	
1		42248	206197	
2		09/01/15	206336	
3		09/02/15	215770	
4		09/03/15	206341	
5		09/09/15	215775	
6		09/09/15	222801	
7		09/10/15	215777	
8		09/10/15	222804	



# SUGAR PINE SPRING WATER LP

2787 STONY FORK WAY  
BOISE, IDAHO 83706  
(208) 345-5170 ~ FAX (208) 345-5107

INVOICE NO. 021015

EXHIBIT WR-67

## ~ INVOICE ~

BILLING PERIOD: September 2015

BILLING DATE: 10/21/15

PAYMENT DUE 30 DAYS FROM END OF BILLING PERIOD.

DUE & PAYABLE NO LATER THAN 10/31/15

FOB: TUOLUMNE, CA ~ TANKER-FILL-STATION

NO. of LOADS	GAL./LOAD	TOTAL GALLONS	SALE PRICE/GAL	TOTAL SALES
2	6,500	13,000	\$ [REDACTED]	[REDACTED]
			<b>TOTAL DUE</b>	[REDACTED]
Load No.	Date	Freight Bill No.		
1	09/15/15	221968		
2	09/21/15	206117		

State Water Resources Control Board  
 Division of Water Rights  
 Response to Order 2015-0028-DWR  
 In the Matter of Unauthorized Diversion by:  
**G. SCOTT FAHEY AND SUGAR PINE SPRING WATER LP**

RESPONSE TO INFORMATION REQUEST 2(C)

Invoice for Contract Customer XXXXXXXX – September 2015 Billing Period

<u>No. of Loads</u> 3	<u>Gal/Load</u> 6,600 gal.	<u>Total Gallons</u> 19,800
<u>Load No.</u> 1 2 3	<u>Date</u> 09/01/2015 09/01/2015 09/01/2015	