I, Chris Diggs, declare as follows:

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- I submit this declaration as evidence in support of the "Reply To Opposition To 1. Appropriative Pool Motion For Award of Expenses Per Contract And Civil Code Section 1717".
- 2. I have been the Water Resources Director for the City of Pomona since May 2020, and have served in other capacities at the City since December 2017. I have been Pomona's Appropriative Pool (AP) representative since January 2019, and served as the AP Vice-Chair and also as Pomona's Advisory Committee representative in 2022. Since January 2023 I have served as the AP Chair. I was extensively involved in negotiating the Terms of Agreement in 2022 that was approved by AP majority vote and resolved the Agricultural Pool expenses dispute between the AP and Ag Pool in connection with Peace Agreement Section 5.4(a).
- 3. I am very familiar with matters involving Watermaster, the business of the AP and its administration, and regularly interact with AP members and other Watermaster parties. I have personal knowledge of the matters set forth herein, and if called as a witness, I could and would competently testify to the facts stated herein.
- 4. The AP administrates funding for its expenses, including AP attorney and consultant fees, by approving AP Special Assessments based on expense estimates, before receiving any invoices from the attorneys or consultants. Watermaster is then informed of the total amount of the AP Special Assessment needed to fund the estimated expense. Watermaster then invoices each AP member for that member's proportionate share of the total AP Special Assessment on the basis of a formula or formulas prescribed by the AP.
- 5. In other words, the AP fund operates like a bank deposit account where expenses come in and are paid from any money on hand from prior deposits, with the amount of new deposits based on estimated future expenses.
- 6. The AP's approval of expense estimates and AP Special Assessments over at least the 14 years it has engaged legal counsel has been by consensus (without a formal vote), or in accordance with the AP Pooling Plan by one vote per member or weighted vote (Opp. RJN, ¶ 1). Over the last few years when Respondents consistently refused to pay any AP Special

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Assessments or paid only limited AP legal, consultant or Ag Pool expenses, or certain other discreet matters, majority approval has been by weighted vote. The majority vote percentage is then recorded and reported to Watermaster. When Watermaster issues the Special Assessment invoices, it includes the majority vote tally, the amount of the Special Assessment and proportionate share of that assessment for each AP member (Motion, Schatz Decl., ¶ 8). I am not aware that, other than Respondents' recent request for AP legal invoices, any AP member has requested backup or supporting invoices or information in order for their city or water agency to process and pay the Watermaster invoice.

- 7. There has never been any requirement, policy or practice for AP members to subsequently review expense invoices to: "help us complete our evaluation and determine our payment". (Opp. Jones Decl., ¶ 9). The AP has historically and currently operates on the basis that each member incurs its obligation to pay at the time the majority approves the Special Assessment to pay the estimated expense, after which a member does not have the right to determine or question its obligation or to withhold its payment.
- 8. As AP Chair, I review AP legal and consultant invoices and then authorize Watermaster to pay the invoices. This has been the AP practice for many years, including preceding my time as AP Chair. Only after the Court of Appeal Opinion confirmed the AP can act and bind its members by majority vote did Respondents start requesting copies of the expense invoices I review and approve. No other AP member has requested the invoices or questioned the Chair's authority to approve them consistent with the AP's longstanding practice.
- 9. Previously over many years and at the time Respondents stopped paying AP Special Assessments starting in November 2021 and continuing until the most recent assessment in October 2023, Respondents did not ask to review AP legal invoices.
- 10. I am not aware that any AP member would oppose considering a new, discretionary policy regarding member review of AP legal or other invoices, or a new protocol for approval, so long as the new policy or protocol (1) would not introduce a two-step process to approve expenses (majority vote plus approval by each AP member), (2) would not be asserted to defeat the majority

1	vote of the AP to approve expenses and bind its members, and (3) would not be the basis for an				
2	AP member to withhold payment of its assessment because it determines an expense is adverse to				
3	it.				
4	11. Following the Court's April 22, 2022 Order, Respondents did not approach the AP				
5	regarding any settlement discussions. Instead, Respondents promptly filed the appeal, which				
6	required the AP to incur attorney fees to defend against the appeal.				
7	12. Like the other AP majority members, the City of Pomona has incurred substantial				
8	expenses in addition to its own share of AP expenses because of surcharges on paying members of				
9	the AP over the last several years to carry Respondents' unpaid shares of AP expenses and				
10	continuing even after the March Court of Appeal Opinion. Additionally, Pomona has paid its own				
11	counsel and Watermaster counsel expenses in connection with Respondents' appeal, none of				
12	which is captured in the AP's motion for attorney fees on appeal. Recovery of attorney fees on				
13	appeal, therefore, only represents part of the total cost of the appeal to Pomona.				
14	I declare under penalty of perjury that the foregoing is true and correct. Executed this 15 th				
15	day of August, 2024 at Pomona, California.				
16					
17	By: <u>Chris Diggs</u> August 15, 2024 Chris Diggs, Chair				
18	August 15, 2024 Chris Diggs, Chair Chino Basin Watermaster Appropriative				
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CHINO BASIN WATERMASTER Case No. RCVRS 51010

Chino Basin Municipal Water District v. City of Chino, et al.

PROOF OF SERVICE

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I am employed in the County of San Bernardino, California. I am over the age of 18 years and not a party to the action within. My business address is Chino Basin Watermaster, 9641 San Bernardino Road, Rancho Cucamonga, California 91730; telephone (909) 484-3888.

On August 15, 2024 I served the following:

1.	DECLARATION OF CHRIS DIGGS IN SUPPORT OF REPLY TO OPPOSITION TO APPROPRIATIVE POOL MOTION FOR AWARD OF EXPENSES PER CONTRACT AND CIVIL CODE SECTION 1717
/ <u>X</u> /	BY MAIL: in said cause, by placing a true copy thereof enclosed with postage thereon fully prepaid, for delivery by the United States Postal Service mail at Rancho Cucamonga, California, addresses as follows: See attached service list: Mailing List 1
//	BY PERSONAL SERVICE: I caused such envelope to be delivered by hand to the addressee.
<i></i> /	BY FACSIMILE: I transmitted said document by fax transmission from (909) 484-3890 to the fax number(s) indicated. The transmission was reported as complete on the transmission report, which was properly issued by the transmitting fax machine.
<u>/ X _</u> /	BY ELECTRONIC MAIL: I transmitted notice of availability of electronic documents by electronic transmission to the email address indicated. The transmission was reported as complete on the transmission report, which was properly issued by the transmitting electronic mail device. See attached service list: Master Email Distribution List

I declare under penalty of perjury under the laws of the State of California that the above is true and correct.

Executed on August 15, 2024 in Rancho Cucamonga, California.

By: Ruby Favela Quintero Chino Basin Watermaster PAUL HOFER 11248 S TURNER AVE ONTARIO, CA 91761

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