FOX CANYON GROUNDWATER MANAGEMENT AGENCY

800 S. Victoria Avenue | Ventura, CA 93009-1610 | Tel: (805) 654-2014 | FCGMA-GSP@ventura.org



Project Evaluation Checklist

| | BACKGROUND IN | IFORMATION | |
|--|-------------------------|--|--|
| Project Name: | | East La Loma Basin | |
| Purpose of Project: | | Water Supply | |
| Project Type: | | New Project | |
| Sponsoring Agency: | | None, Private Owner | |
| Groundwater Basin: | | Las Posas Valley | |
| Location: | 2 | 055 E. La Loma Ave, APN: 110-0-010-195 | |
| Project Description: | Creation | of an infiltration basin to recharge groundwater | |
| Implementation Trigger (if applicable): | | N/A | |
| | | | |
| Evaluation Criteria | | Response (Applicant to Complete) | |
| Water Supply | | | |
| Annual increase in Sustainable Yield (AFY): | | 39 | |
| Annual increase in supplemental wa | ater in lieu of pumping | | |
| (AFY): | | (Please fill in) | |
| Groundwater demand reduction (AFY): | | (Please fill in) | |
| Sustainability indicators addressed: | | (Please fill in) | |
| Project documentation included? | | Yes | |
| Timing/Feasibility | | | |
| Project Implementation Timeframe | | | |
| Current Project status: | | Feasibility Study in progress | |
| Estimated time to Project completion (years): | | <5 years | |
| Timeline / feasibility documentation included? | | No | |
| Environmental | | | |
| CEQA/NEPA type: | | CEQA | |
| Status of CEQA/NEPA review and permitting: | | Permit requirements not identified or unknown | |
| Will the Project likely be permitted? | | Yes | |
| Sensitivity of location: | | Not near sensitive locations | |
| Permitting | | | |
| | | | |
| Permits required: | | Grading Permit | |
| Status / time required: | | 6 months | |
| Likelihood of Project being permitted: | | High | |

Page 1 of 3 rev. 8/29/2023

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| Project Complexity | |
|--|--|
| Does the Project use new technology: | No |
| Does the Project require land acquisition: | No |
| Status of the land acquisition process: | (Please select one) |
| Is the Project dependent on other unbuilt or unfunded | |
| projects: | No |
| Is the Project dependent on funded projects currently | |
| under construction: | No |
| Description of Operation and Maintenance (if a principle). | Weed removal, trash and debris removal, inspection for drain |
| Description of Operation and Maintenance (if applicable): | time and mosquito breeding |
| Project Lifespan | FOwers |
| What is the projected lifespan of the Project: | 50 years |
| Project Phasing Please provide documentation of anticipated project phasing, including attachment to this form. | luding schedules and costs (capital and O&M) for each phase, as an |
| Does Project require multiple phases of construction? | No |
| No. of anticipated construction phases: | 1 |
| | |
| Description of phases: | Excavate for basin, build access ramp, install outlet structure |
| No. 10 Personal Property of the Property of th | 2 |
| Phasing timeline: | 2 years |
| Total cost per phase: | 1 phase |
| Project phasing documentation attached? | No |
| Cost and Funding | |
| Total capital cost: | \$1,071,244 |
| Total annual Operations & Maintenance (O&M) Cost: | \$10,000 |
| Is the project Proponent providing a funding match to | v |
| construct the project? | Yes |
| Is there a funding source other than FCGMA for ongoing operation and maintenance costs? | Yes, the owner |
| Additional Benefits | res, the Owner |
| Does the project benefit disadvantaged or under- | |
| represented communities: | No |
| represented communities. | |
| If yes, please describe the benefit(s): | (Please fill in) |
| , , | |
| Project Proponent Contact Information | Response (Applicant to Complete) |
| Name: | Steve George |
| Title: | Managing Partner |
| Organization: | Real Estate Portfolio Management, LLC |
| Email: | steveg@repmllc.com |
| Phone: | 818-625-1863 |
| | |

Page 2 of 3 rev. 8/29/2023

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Project Evaluation Checklist

Date: 9/29/2023

Page 3 of 3 rev. 8/29/2023