Bev

Beverly Gutierrez HOFFMAN, VANCE & WORTHINGTON, INC. 1000 S. Seaward Avenue Ventura, CA 93001 bevg@hvwonline.com<mailto:bevg@hvwonline.com> (805) 642-0211

From: Riedel, Kathleen [mailto:Kathleen.Riedel@ventura.org] Sent: Thursday, June 25, 2020 4:51 PM To: Gutierrez, Beverly <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Cc: Loeb, Kim <Kim.Loeb@ventura.org<mailto:Kim.Loeb@ventura.org>>; Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>> Subject: RE: Daily transfer of allocation

Good Afternoon Bev,

The June 30th date is found in Section 11.7 of the Ordinance (copy appended) and applies to variances. Applications for corrections to reported extractions and brining reporting into compliance for non-reported periods are to be submitted by June 30. Transfers of allocation can occur after June 30th.

It is my understanding that a single tenant is to be farming APNs 230-0-061-090 and 230-0-061-010 under a single FCGMA account (CombCode).

Destroyed well SWN 01N21W03H02S is located on APN 230-0-061-090 (50.00 acres) owned by Daily Family Trust. Active well SWN 01N21W03H03S is located on APN 230-0-061-010 (225.22 acres) owned by Richard N Daily Trust. Well SWN 01N21W03H03S is new well that was not in operation during the new groundwater extraction allocation system base period. Destroyed well SWN 01N21W03H03S was operated during the new groundwater extraction allocation system base period and is associated with a groundwater extraction allocation. Fox Canyon Groundwater Management Agency Well Permit No. 0272 is appended for reference.

If both wells are operated under the same CombCode, then no transfer of allocation is needed.

Best Regards, Kathleen Riedel

FOX CANYON **GROUNDWATER MANAGEMENT AGENCY** A STATE OF CALIFORNIA WATER AGENCY

BOARD OF DIRECTORS

Eugene F. West, Chair, Director, Camrosa Water District David Borchard, Vice Chair, Farmer, Agricultural Representative Steve Bennett, Supervisor, County of Ventura Michael W. Mobley, Director, United Water Conservation District Tony Trembley, Councilperson, City of Camarillo

June 8, 2020

R N Daily Ranch, LLC Adele Poliquin or Beverly Gutierrez 1000 S. Seaward Ave. Ventura, CA 93001

Notification of New **Extraction Allocation**

SUBJECT: New Extraction Allocation Ordinance for the Oxnard and Pleasant Valley Basins Notification of New Allocation Effective October 1, 2020

Dear Owner:

The Fox Canyon Groundwater Management Agency (Agency) Board of Directors adopted an ordinance that established a new groundwater extraction allocation system for the Oxnard and Pleasant Valley (OPV) Basins at an October 23, 2019 public hearing. New extraction allocations are assigned to your well(s) effective October 1, 2020. The enclosed flyer summarizes the main provisions of the new ordinance. Please visit the Agency website at www.fcgma.org to view or download the full ordinance.

Initial extraction allocations are assigned to each extraction facility (well) based on the average annual reported extractions for the period 2005 through 2014 (Base Period), excluding any extractions that incurred surcharges. The intent of this letter is to provide you with the reported groundwater extraction volume by well, as identified by State Well Number (SWN), for each reporting period during the Base Period, as well as the calculated ten-year average annual extractions. Data associated with each well follows this page. The ten-year average of reported extractions excluding surcharges is the new extraction allocation for the well effective October 1, 2020.

Please review the extraction and other data associated with each well and confirm that the data is consistent with your records. If you identify any potential discrepancies, please notify us as soon as possible at (805) 654-2014 or fcgma@ventura.org. If you believe there are special circumstances or exceptional characteristics applicable to your well which do not apply generally to other well owners or operators in the basin, you may submit a request for consideration of a variance by June 30, 2020.

Sincerely,

Kimball R. Loeb, CEG, CHG

Attachments: Summary of New OPV Extraction Allocation Ordinance List of registered wells, base period extractions, and new extraction allocation

Groundwater Manager



EXECUTIVE OFFICER Jeff Pratt, P.E.

FOX CANYON GROUNDWATER MANAGEMENT AGENCY



Summary of New Ordinance to Establish an Allocation System for the Oxnard and Pleasant Valley Groundwater Basins Adopted October 23, 2019

General Provisions

- The new ordinance will replace the extraction allocations set in Emergency Ordinance E and Agency Ordinance Code.
- Extraction allocations will be initially assigned to extraction facilities (wells) with the intent to transition to a land-based system in the future.
- An operator operating more than one well within a basin may combine the extraction allocations for those wells into one Fox Canyon Groundwater Management Agency operator account (CombCode).
- The Board may restrict combining of wells into a single CombCode if the wells are in different basin management areas as identified in the Groundwater Sustainability Plans (GSPs).
- The Board will periodically review the effectiveness of the ordinance toward meeting the sustainability goals presented in the GSPs. The review will be at least once every five years.

Initial Allocations

- Initial extraction allocations are assigned to each well based on the average of annual reported extractions during the 2005 through 2014 base period, excluding any extractions that incurred surcharges (exceeded allocation).
- There are special conjunctive use provisions for PVCWD and UWCD.

<u>Reporting</u>

- To facilitate the transition from an extraction-facility-based to a land-based allocation system, operators are required to report all parcels served by each well in addition to the existing requirement to report metered extractions for each well.
- Operators of wells used for agricultural irrigation are additionally required to report the Assessor's Parcel Numbers (APNs) of the parcels irrigated, the irrigated acres of each parcel, and the source of all water used to irrigate the parcels.
- Mutual water companies, special districts and municipalities supplying groundwater or in lieu deliveries for agricultural irrigation are required to report: 1) Total volume of water from each supply source; 2) Location (including APN) and identifier of each turnout and meter; 3) Monthly water deliveries to and meter readings from each turnout; 4) Parcel(s)(identified by APN(s)) served by each meter and turnout; 5) Customer name associated with each parcel.
- Mutual water companies, special districts, and municipalities supplying groundwater or in lieu deliveries for M&I use are required to report: 1) Total volume of water from each source being supplied; 2) Monthly water deliveries for all water being supplied; 3) List of parcels served identified by APNs or identified in GIS shape file.
- Domestic and municipal and industrial (M&I) well operators are required to report each parcel (identified by APN) supplied by the operator's well.

Page **1** of **2**

FOX CANYON GROUNDWATER MANAGEMENT AGENCY



Allocation Carryover

- A maximum of 50% of unused extraction allocation may be carried over for use in a subsequent water year. The cumulative amount of allocation carryover cannot exceed 100% of the current annual allocation at any year.
- Annual extraction allocation carryover for wells combined under a single CombCode will be evenly divided among the combined extraction facilities.
- Carried-over allocation expires after 5 years.
- The Board may limit use of carryover allocations on all operators on an equal basis in any year consistent with the provisions of the GSPs.

Allocation Transfers

- Transfers or temporary assignments of allocation may be approved by the Agency, provided the transfer does not impede achievement of the sustainability goals of the GSPs.
- Allocation for land changing from agricultural to M&I use shall be transferred from the agricultural to the M&I operator on a one-to-one basis.

Reduction of Allocations

- The Board will determine the need for, and method of, allocation reductions in the future.
- It is the intent of the Board to set a minimum allocation for agricultural operators based on the sustainable yield of the basin.

<u>Variances</u>

• Owners or operators may seek a variance to an initial allocation upon establishing that there are special circumstances or exceptional characteristics applicable to the owner or operator which do not apply generally to comparable owners or operators in the basins, in addition to other criteria.

Effective and Operative Dates

• The new allocation ordinance became effective on October 31, 2019 and becomes fully operational on October 1, 2020.

For more details view or download the Ordinance at www.fcgma.org

FOX CANYON GROUNDWATER MANAGEMENT AGENCY



STATE WELL NUMBER : 01N21W03H02

Owner	R N Daily Ranch, LLC
Operator(s)	Oceanview Produce, Inc (OTR-Ohio)
Comb Code(s)	OVP-OTR
Usage Code(s)	AG
DWR Groundwater Basin	PV
APN	230-0-061-090
Well Status	Destroyed
New Annual Allocation	308.627

Summary of Extractions in acre-feet (AF) by Reporting Period

Reporting Period	Extraction in AF
2005-1	85.880
2005-2	239.980
2006-1	93.970
2006-2	215.280
2007-1	84.450
2007-2	45.710
2008-1	88.010
2008-2	40.350
2009-1	13.420
2009-2	72.350
2010-1	131.980
2010-2	133.890
2011-1	153.800
2011-2	207.430
2012-1	310.150
2012-2	207.430
2013-1	217.140
2013-2	240.070
2014-1	318.960
2014-2	186.020
2005-2014 Base Period Annual Average	308.627

Riedel, Kathleen

From:	Riedel, Kathleen
Sent:	Friday, June 26, 2020 4:01 PM
То:	Roy Schneider
Subject:	RE: Has Authorization Form been filed for 01N21W03H02?
Attachments:	Owner_Authorization_Form.pdf; Daily Property

Good Afternoon Roy,

This e-mail is in follow-up to our telephone conversation. Per your request the Authorization form is appended. Currently destroyed well 01N21W03H02 is not associated with the tenants account. I understand that the tenant is Hank Laubacher. Mr. Laubacher is operating the replacement well under FCGMA account (CombCode) RNDCAM. Currently the destroyed well is associated with a former tenant's account.

If you have any questions please call or e-mail.

Best Regards, Kathleen Riedel

Kathleen Riedel, PG, CEG

Groundwater Specialist Fox Canyon Groundwater Management Agency, and VC Public Works Agency - Watershed Protection (805) 654-2954 kathleen.riedel@ventura.org

From: Roy Schneider <rschneider@rstlegal.com>
Sent: Friday, June 26, 2020 3:37 PM
To: Riedel, Kathleen <Kathleen.Riedel@ventura.org>
Subject: FW: Has Authorization Form been filed for 01N21W03H02?

CAUTION: If this email looks suspicious, DO NOT click. Forward to <u>Spam.Manager@ventura.org</u>

Hi Kathleen: Thank you for speaking with me yesterday regarding the above-subject. As you can see, the Ranch Manager is worried. I just want to follow up with you and clarify that the attached Allocation form does not have to be filed by June 30th and that if it is not, the two parcels will not lose their water allocation. There is one well operator for the replaced well and he is leasing both parcels for his farming operation. I know Bev and my clients will rest a bit easier if they aren't worried about losing water because the Allocation Transfer form wasn't timely submitted. As I explained, the parties may be moving forward with a Well Sharing Agreement and the owner of the destroyed well, situated on a separate parcel from the one where the well now sits, would like to have that in place before transferring the allocation. Can you please confirm our understanding. Thanks so much and have a great weekend. Roy

Roy Schneider Attorney at Law



RN Daily Appeal Evidence Set 3 Doc. 3 - 2020-06-26 Riedel Email

The information contained in this email and any accompanying attachment(s) is for the use of the intended recipient only and may be confidential or attorney-client privileged. If you are not the intended recipient, unauthorized use, disclosure or copying is prohibited and may be unlawful. If you have received this email in error, please notify the sender by return email, and delete the original message. Thank you.

From: Roy Schneider <<u>rschneider@rstlegal.com</u>>
Sent: Friday, June 26, 2020 3:27 PM
To: 'Deanne Daily' <<u>deannedaily@gmail.com</u>>; Noel Daily <<u>nndaily@roadrunner.com</u>>
Subject: Fwd: Has Authorization Form been filed for 01N21W03H02?

Hi. Here is the latest from Bev and her communications with Fox Canyon. Still waiting to hear from water law firm. I think the destroyed well and new well have same CompCode.

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Android

From: bev <<u>bevg@hvwonline.com</u>>
Sent: Friday, June 26, 2020 3:16:26 PM
To: Roy Schneider <<u>rschneider@rstlegal.com</u>>
Subject: Has Authorization Form been filed for 01N21W03H02?

Roy:

We have been going back and forth with Kathleen on this subject. The best way to answer your question is to share the email thread below. It's frustrating to say the least. I remain extremely concerned that there could be some technicality regarding our well transfer that could jeopardize our allocation. **It's just not worth the risk**, we need to submit the request before June 30th as a safety measure to ensure we don't lose our water allocation.

Bev

Beverly Gutierrez HOFFMAN, VANCE & WORTHINGTON, INC. 1000 S. Seaward Avenue Ventura, CA 93001 bevg@hvwonline.com (805) 642-0211

From: Riedel, Kathleen [mailto:Kathleen.Riedel@ventura.org] Sent: Friday, June 26, 2020 11:57 AM To: Alyssa Gutierrez <alyssa@hvwonline.com> Cc: Jones, Kathy <Kathy.Jones@ventura.org>; Gutierrez, Beverly <bevg@hvwonline.com> Subject: Has Authorization Form been filed for 01N21W03H02? Good Morning Alyssa,

Has an authorization form been submitted for Laubacher Farms to operate destroyed well 01N21W03H02? The well is currently associated with a different operator in our data base.

Best regards, Kathleen

Kathleen Riedel, PG, CEG Groundwater Specialist Fox Canyon Groundwater Management Agency, and VC Public Works Agency - Watershed Protection (805) 654-2954 kathleen.riedel@ventura.org<mailto:kathleen.riedel@ventura.org>

From: Alyssa Gutierrez <alyssa@hvwonline.com<mailto:alyssa@hvwonline.com>> Sent: Friday, June 26, 2020 11:25 AM To: Riedel, Kathleen <Kathleen.Riedel@ventura.org<mailto:Kathleen.Riedel@ventura.org>> Cc: Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>>; Gutierrez, Beverly <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Subject: RE: Combining wells RE: Daily allocation

Kathleen,

There was only ever one well in operation at a time. We only had one tenant at a time.

The same tenant, Laubacher Farms, is on both parcels. His leases were effective as of 2/1/19.

Prior to that, Oceanview Produce was leasing both parcels.

Does that help?

Alyssa Gutierrez Hoffman, Vance & Worthington 1000 S. Seaward Avenue Ventura, California 93001 Phone (805) 642-0211

From: Riedel, Kathleen <Kathleen.Riedel@ventura.org<mailto:Kathleen.Riedel@ventura.org>> Sent: Friday, June 26, 2020 11:11 AM To: Alyssa Gutierrez <alyssa@hvwonline.com<mailto:alyssa@hvwonline.com>> RN Daily Appeal Evidence Set 3 Doc. 3 - 2020-06-26 Riedel Email Cc: Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>>; Gutierrez, Beverly <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Subject: RE: Combining wells RE: Daily allocation

Good Morning Allyssa,

In response to your e-mail, see below. Timing of the combining wells of wells on to a single CombCode is important for reporting purposes. Based on information provided the two wells have different operators. It is not clear who the tenant/well operator is for the two wells. Based on communications, I understand that there is a contract for a tenant to farm the two parcels. Who is that tenant? When does or did that contract begin?

Best Regards, Kathleen Riedel

Kathleen Riedel, PG, CEG Groundwater Specialist Fox Canyon Groundwater Management Agency, and VC Public Works Agency - Watershed Protection (805) 654-2954 kathleen.riedel@ventura.org<mailto:kathleen.riedel@ventura.org>

From: Riedel, Kathleen Sent: Friday, June 26, 2020 10:52 AM To: bev <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Cc: Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>> Subject: Combining wells RE: Daily allocation

Good Morning Bev,

The June 30th date does not apply to combining two wells onto one CombCode.

Best Regards, Kathleen Riedel

Kathleen Riedel, PG, CEG Groundwater Specialist Fox Canyon Groundwater Management Agency, and VC Public Works Agency - Watershed Protection (805) 654-2954 kathleen.riedel@ventura.org<mailto:kathleen.riedel@ventura.org>

From: bev <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Sent: Friday, June 26, 2020 10:41 AM RN Daily Appeal Evidence Set 3 Doc. 3 - 2020-06-26 Riedel Email To: Riedel, Kathleen <Kathleen.Riedel@ventura.org<mailto:Kathleen.Riedel@ventura.org>> Cc: Loeb, Kim <Kim.Loeb@ventura.org<mailto:Kim.Loeb@ventura.org>>; Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>> Subject: RE: Daily transfer of allocation

Kathleen:

I do want to operate with one combcode. Just clarifying that there are 2 combcodes currently. One that exists on the old well and one for the new well. We are submitting our application to transfer from old well to new well. The stress of potentially issuing a deadline on a technicality is making me crazy so to be crystal clear, the deadline of June 30th does not apply to Daily Ranch if we are transferring one combcode from old well to a new combcode for new well.

Thanks.

Bev

Beverly Gutierrez HOFFMAN, VANCE & WORTHINGTON, INC. 1000 S. Seaward Avenue Ventura, CA 93001 bevg@hvwonline.com<mailto:bevg@hvwonline.com> (805) 642-0211

From: Riedel, Kathleen [mailto:Kathleen.Riedel@ventura.org] Sent: Friday, June 26, 2020 10:19 AM To: Gutierrez, Beverly <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Cc: Loeb, Kim <Kim.Loeb@ventura.org<mailto:Kim.Loeb@ventura.org>>; Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>> Subject: RE: Daily transfer of allocation

Good Morning Bev,

Based on your e-mail below, is it your intention to operate the well SWN 01N21W03H03S inconsistent with the conditions in FCGMA Well Permit No 0272. Am I to understand that you are not planning on changing CombCodes as stated in your e-mail dated June 19, 2020 at 2:03 PM?

Best regards, Kathleen Riedel Kathleen Riedel, PG, CEG Groundwater Specialist Fox Canyon Groundwater Management Agency, and VC Public Works Agency - Watershed Protection (805) 654-2954 kathleen.riedel@ventura.org<mailto:kathleen.riedel@ventura.org>

From: bev <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Sent: Friday, June 26, 2020 9:31 AM To: Riedel, Kathleen <Kathleen.Riedel@ventura.org<mailto:Kathleen.Riedel@ventura.org>> Cc: Loeb, Kim <Kim.Loeb@ventura.org<mailto:Kim.Loeb@ventura.org>>; Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>> Subject: RE: Daily transfer of allocation

Kathleen:

Thank you for your response. We don't have the same combcode for the destroyed well and the new well so we don't have a single combcode so it appears the June 30th deadline might be applicable?

Bev

Beverly Gutierrez HOFFMAN, VANCE & WORTHINGTON, INC. 1000 S. Seaward Avenue Ventura, CA 93001 bevg@hvwonline.com<mailto:bevg@hvwonline.com> (805) 642-0211

From: Riedel, Kathleen [mailto:Kathleen.Riedel@ventura.org] Sent: Thursday, June 25, 2020 4:51 PM To: Gutierrez, Beverly <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Cc: Loeb, Kim <Kim.Loeb@ventura.org<mailto:Kim.Loeb@ventura.org>>; Jones, Kathy <Kathy.Jones@ventura.org<mailto:Kathy.Jones@ventura.org>> Subject: RE: Daily transfer of allocation

Good Afternoon Bev,

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compliance for non-reported periods are to be submitted by June 30. Transfers of allocation can occur after June 30th.

It is my understanding that a single tenant is to be farming APNs 230-0-061-090 and 230-0-061-010 under a single FCGMA account (CombCode).

Destroyed well SWN 01N21W03H02S is located on APN 230-0-061-090 (50.00 acres) owned by Daily Family Trust. Active well SWN 01N21W03H03S is located on APN 230-0-061-010 (225.22 acres) owned by Richard N Daily Trust. Well SWN 01N21W03H03S is new well that was not in operation during the new groundwater extraction allocation system base period. Destroyed well SWN 01N21W03H03S was operated during the new groundwater extraction allocation system base period and is associated with a groundwater extraction allocation. Fox Canyon Groundwater Management Agency Well Permit No. 0272 is appended for reference.

If both wells are operated under the same CombCode, then no transfer of allocation is needed.

Best Regards, Kathleen Riedel

Kathleen Riedel, PG, CEG Groundwater Specialist Fox Canyon Groundwater Management Agency, and VC Public Works Agency - Watershed Protection (805) 654-2954 kathleen.riedel@ventura.org<mailto:kathleen.riedel@ventura.org>

From: bev <bevg@hvwonline.com<mailto:bevg@hvwonline.com>> Sent: Thursday, June 25, 2020 2:46 PM To: Riedel, Kathleen <Kathleen.Riedel@ventura.org<mailto:Kathleen.Riedel@ventura.org>> Subject: Daily

Kathleen:

Can you please put it in writing that the Daily transfer from the destroyed well L04 to M02 does not have a deadline of June 30th.

Thank you.

Bev

Beverly Gutierrez HOFFMAN, VANCE & WORTHINGTON, INC. 1000 S. Seaward Avenue Ventura, CA 93001 bevg@hvwonline.com<mailto:bevg@hvwonline.com> (805) 642-0211

<Owner_Authorization_Form.pdf>

RN Daily Appeal Evidence Set 3 Doc. 4 - 2020-06-30 Merge of CombCodes



800 S. Victoria Avenue Ventura, CA 93009-1610 Tel: (805) 645-1372 Fax: (805) 654-3350



Authorization Form

Ordinance Code Section 2.2 requires the name of the owner of each extraction facility, the parcel number on which the well is located along with the names of all operators for each extraction facility shall be reported to the Agency within <u>30 days</u> upon any change of ownership or operators, together with such other information required by the Executive Officer.

As the legal own	ner of the following extraction facility(ies):	
State Well No	<u>0 1 N 2 1 W 0 3 H 0 2</u>	We hereby authorize the FCGMA to
State Well No	NW	merge the two combcodes: RNDCAM and OVP-OTR into one combcode, RNDCAM.
State Well No	NW	
I hereby author	rize and designate	
Business Name:	Laubacher Farms, Inc	Office:
Contact Name:	Hank Laubacher	Mobile:
Address:	421 Eastwood Dr.	Fax:
	Oxnard, CA 93030	Email:
Effective Date:	6/29/20	

To be responsible for the allocations and fees that may result from the operation of this/these extraction facility(ies).

OWNER

I acknowledge that per Ordinance Code Section 2.4.3, owners of extraction facilities are <u>ultimately</u> responsible for payment of groundwater extraction charges and interest should an operator not pay.

Daily Family Trust, Noel Nottingham Daily (Print Name) ignature

OPERATOR

Hank Laubacher

(Print Name) Hank Laubacher (Signature)

סבי (Date)

6/30/20

(Date)

rev_7/28/2016

RN Daily Appeal Evidence Set 3 Doc. 5 - 2020-06-29 Noel Authorization for CombCode Merger with H03 FOX CANYON GROUNDWATER MANAGEMENT ACENCY

800 S. Victoria Avenue Ventura, CA 93009-1610 Tel: (805) 645-1372 Fax: (805) 654-3350



Authorization Form

Ordinance Code Section 2.2 requires the name of the owner of each extraction facility, the parcel number on which the well is located along with the names of all operators for each extraction facility shall be reported to the Agency within <u>30 days</u> upon any change of ownership or operators, together with such other information required by the Executive Officer.

As the legal owner of the following extraction facility(ies):	
State Well No. 01 N 2 1 W 0 3 H 0 2	We hereby authorize the FCGMA merge the two combcodes: RNDCAM
State Well No. <u>0</u> 1N <u>2</u> 1W <u>0</u> 3H03_	and OVP-OTR into one combcode to be determined by the FCGMA. Both listed wells should be on one combcode
State Well No N W	
I hereby authorize and designate	
Business Name: <u>N/A</u>	Office:
Contact Name:	Mobile:
Address:	Fax:
	Email:
Effective Date:	

To be responsible for the allocations and fees that may result from the operation of this/these extraction facility(ies).

OWNER

I acknowledge that per Ordinance Code Section 2.4.3, owners of extraction facilities are <u>ultimately</u> responsible for payment of groundwater extraction charges and interest should an operator not pay.

Daily Family	Trust, Noel Nottingham Daily
höel	(Print Name) hotto, hand aily
	(Signature)

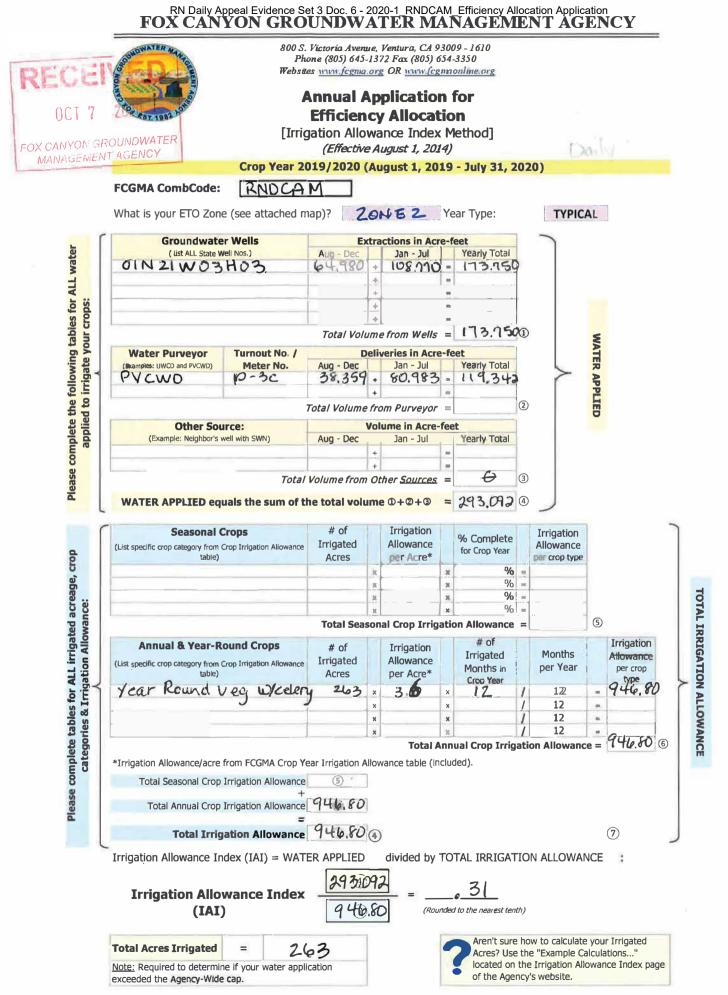
OPERATOR

Laubacher Farms, Hank Laubacher	
(Print Name) Hank Laubacher Or	
(Signat b)	1.11

(Date), 2020

(Date)

rev_7/28/2016



MALER RN Daily Appeal Evidence Set 3 Doc 6 Application Efficiency Allocation Application

RND CAM

Efficiency Allocation

[Irrigation Allowance Index Method] (Effective August 1, 2014)

Crop Year 2019/2020 (August 1, 2019 - July 31, 2020)

Assessor's Parcel Information

Please list **ALL** Assessor's Parcel Numbers for **ALL** irrigated acres, regardless of ownership, that are being supplied water by the groundwater well(s), water purveyor(s) and other sources with which this Annual Application for Efficiency Allocation represents.

List the first nine (9) digits of each Assessor's Parcel Number (APN) below (remove the last digit). (Example: Your APN is <u>100-0-040-035</u> so you would list <u>100-0-040-03.</u>)



$(1) \underline{230} \cdot \underline{0} \cdot \underline{061} \cdot \underline{015}$	(5)
$(2) \ 2 \ 3 \ 0 \ - \ 0 \ - \ 0 \ 6 \ 1 \ - \ 0 \ 9 \ 5$	(6)
(3)	(7)
(4)	(8)

Please include a map that clearly identifies the well location(s) and irrigated acres by crop category. We recommend you use the GIS Mapping Tool for this step. Note: The GIS Mapping Tool can be found on the Irrigation Allowance Index page of the Agency's website.

The map <u>must</u> identify the following:	(1) Assessor's Parcel No(s).
20743 8	(2) Well Location(s) (3) Irrigated Acres by Crop Category
ON STWORNS	(-,,,,,,,,,,,,,

Complete documentation, including calculations, on water applied (groundwater well(s), water purveyor(s) and other sources) and Irrigation Allowance for the current year is required. Failure to submit complete documentation may result in denial of this application and a surcharge or assessment of a civil penalty per Resolution No. 2019-01.

"I declare under penalty of perjury under the laws of the State of California that the information contained in this application is true and correct."

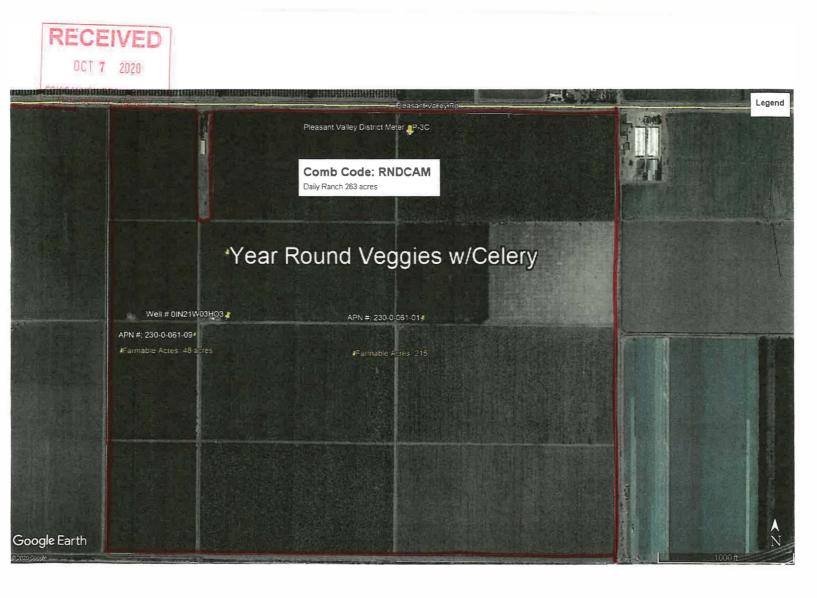
President Henry aubacher Sr. Vell Operator Name (please print) **Operator** Signature

Application for Efficiency Allocation Checklist:

Completed/Signed Application (pages 1-2)

Map(s) clearly identifying the well location(s) AND the irrigated acres by crop category

(For Office Use Only)
Executive Officer Approval:	2
Approved	FOCMA St.
Returned for Corrections	FCGMA Stamp
Denied	



الانفرة الاست فتستغير سايغان فورو والواجا والمتراجي الرداريان

RECORDING REQUESTED BY:

Alan T. Yoshitake, Esq. Seyfarth Shaw, LLP 601 S. Figueroa Street, #3300 Los Angeles, CA 90017

AND WHEN RECORDED MAIL TO: Alan T. Yoshitake, Esq. Seyfarth Shaw, LLP 601 S. Figueroa Street, #3300 Los Angeles, CA 90017



A COLUMN

1.44

QUITCLAIM DEED

(Confirmation of Name Change)

67702624v.1

Doc: VN:2021 00021512~06111

Page 1 of 8

Requested By: AlexanderLee, Printed: 1/23/2025 9:19 AM

RECORDING REQUESTED BY: AND WHEN RECORDED MAIL TO Alan T. Yoshitake, Esq. Seyfarth Shaw LLP 601 S. Figueroa Street, Suite 3300 Los Angeles, CA 90017

MAIL TAX STATEMENTS TO: R. N. Daily Ranch, LLC, a Delaware limited liability company 882 Rim Crest Drive Westlake Village, CA 91361

QUITCLAIM DEED

(Confirmation of Name Change)

Assessor's Parcel No: 230-0-061-010

The conveyance confirms a change of name, and the grantor and the grantee are the same party. R & T 11900.

The undersigned grantor(s) declare(s):

Documentary transfer tax is \$0.00

/X/ _____ unincorporated area of Ventura County, Camarillo

/ / computed on full value of property conveyed, or

/ / computed on full value less value of liens or encumbrances remaining at the time of sale, and

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

R.N. Daily Ranch, LLC, a Delaware limited liability company, successor-in-interest to RND Camarillo Ranch Partnership, a general partnership, by conversion

hereby remises, releases and forever quitclaims to:

R. N. Daily Ranch, LLC, a Delaware limited liability company

the following described real property in the County of Ventura, State of California, more particularly described as:

See Exhibit A attached hereto and made a part hereof.

67507554v.2

EXHIBIT A

Camarillo Ranch: Parcel A:

Parcels 1 through 5, inclusive, in the County of Ventura, State of California as shown on that certain map filed in Book 13, Page 49 of Maps, in the office of the County Recorder of said County.

Parcel B:

An easement for the purposes of drilling, operation and maintenance of a water well and the installation of pumping equipment, pipelines and appurtenances necessary to the operation thereof in, over and along that portion of said land described as follows:

Beginning at a point in the East line of Las Posas Road distant thereon South 0° 06' East 1378 feet from the South line of Pleasant Valley Road; thence,

1st: North 89° 54' East 100 feet thence,

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2nd: South 0° 06' East 100 feet; thence,

3rd: South 89° 54' West 100 feet to a point on the East line of Las Posas Road; thence along said East line,

4th: North 0° 06' West 100 feet to the point of beginning.

PARCEL C:

An easement for the installation, maintenance, repair and replacement of a water pipeline in, over and along that portion of Parcel B in said Subdivision 66, in the County of Ventura, State of California, lying within a strip of land 10 feet wide, the centerline thereof being described as follows:

Beginning at a point in the East line of Las Posas Road, distant Southerly thereon 1473 feet from the South line of Pleasant Valley Road; thence Easterly in a direct line to a point in the West line of the East 10.81 acres of that portion of said Parcel B lying Northerly of the North line of the Southern Pacific Railroad right of way, distant Southerly thereon 1473.55 feet from the south lien of Pleasant Valley Road.

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State of Delaware Secretary of State Division of Corporations Delivered 08:10 PM 08/06/2019 FILED 08:10 PM 08/06/2019 SR 20196375625 - File Number 7550072

EXHIBIT A

STATE OF DELAWARE CERTIFICATE OF CONVERSION FROM A PARTNERSHIP TO A LIMITED LIABILITY COMPANY PURSUANT TO SECTION 18-214 OF THE LIMITED LIABILITY ACT

1.) The jurisdiction where the Partnership first formed is California

2.) The jurisdiction immediately prior to filing this Certificate is California

3.) The date the Partnership first formed is August 25, 2011

4.) The name of the Partnership immediately prior to filing this Certificate is RND Camarlllo Ranch Partnership

5.) The name of the Limited Liability Company as set forth in the Certificate of Formation is R. N. Daily Ranch, LLC

IN WITNESS WHEREOF, the undersigned have executed this Certificate on the 2nd _______ day of August _______ A.D. 2019

Adele Poliquin Management LLC, Manager (Authorized Person)

MANDO Adele Poliquin, Manage

Page 5 of 8

Requested By: AlexanderLee, Printed: 1/23/2025 9:19 AM

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CERTIFICATE OF CONVERSION

RND Camarillo Ranch Partnership

Signature Page

I certify under penalty of perjury under the laws of the State of California that the 14. foregoing is true and correct of my own knowledge. I declare I am the person who executed this instrument, which execution is my act and deed.

Date: September 13, 2019

. Signatures of Authorized Persons

Adele D. Poliquin,

Trustee of the Euld Daily Trust FBO Richard N. Daily dated January 24, 1970, as emended, Parner

Adele D. Poliquin,

Trustee of the Richard N. Daily Separate Property Trust dated May 25, 1995, as amended, Partnar

Page 7 of 8

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ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles)

On \underline{Jich} 19, 2021, before me, A. Ann Piedmont, Notary Public, personally appeared Adele D. Poliquin, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Aufredy (Seat) Signature



675075S4v.2

Fox Canyon Groundwater Management Agency Ordinance Code

Adopted June 26, 2002 Last Amended May 25, 2022

CHAPTER 1.0 Definitions

As used in this code, the following terms shall have the meanings stated below:

- 1.1. **"Actual Applied Water"** means the total water applied by the grower to the crop over the course of a calendar year without regard to the water source. Examples of actual applied water include the sum of well water, water delivered from a water supplier, and or from surface water diversions. Total applied water does not include precipitation.
- 1.2. **"Agency"** means the Fox Canyon Groundwater Management Agency.
- 1.3. **"Agency Boundary"** shall be as depicted on the map adopted by the Board and recorded as an official record with the County Recorder's Office on January 14, 2002 (Document No. 2002-0009215), and as may be adjusted as provided in the Agency's enabling legislation.
- 1.4. **"Agricultural Extraction Facility"** means a facility from which the groundwater produced is used on lands in the production of plant crops or livestock for market, and uses incidental thereto.
- 1.5. "Annual" means the calendar year January 1 through December 31.
- 1.6. **"Aquifer"** means a geologic formation or structure that yields water in sufficient quantities to supply pumping wells or springs. A confined aquifer is an aquifer with an overlying less permeable or impermeable layer.
- 1.7. **"Board"** means the Board of Directors of the Fox Canyon Groundwater Management Agency.
- 1.8. "County" means the County of Ventura.
- 1.9. **"Developed Acreage"** means that portion of a parcel within the Agency Boundary that is receiving water for reasonable and beneficial agricultural, domestic or municipal and industrial (M & I) use.
- 1.10. "**Due Date**" means, unless otherwise specifically provided, within 45 days of the date of the Agency's mailing the Semi Annual Extraction Statement, the recipient (Well Operator and/or Well Owner) is to return (have postmarked) the completed forms along with any required payment of extraction charges, and surcharges.
- 1.11. **"East Las Posas Basin"** That part of the former North Las Posas Basin that is east of the subsurface anomaly described by significant changes in groundwater levels, as described

in the Groundwater Management Plan and the Las Posas Basin–Specific Groundwater Management Plan, located for record purposes on maps as provided in Section 1.20.

- 1.12. **"Excess Extraction"** means those extractions in excess of an operator's extraction allocation or adjusted extraction allocation.
- 1.13. **"Executive Officer"** means the individual appointed by the Board to administer Agency functions, or his/her designee.
- 1.14. **"Exempt Well Operators"** means all well operators operating extraction facilities supplying a single family dwelling on one acre or less, with no income producing operations and those operators granted an exemption by the Board.
- 1.15. **"Expansion Area"** means that portion of land beyond the outer limits of the Agency Boundary in the West, East, and South Las Posas Basins that lies between the Agency Boundary and the crest of the hill or 1.5 miles beyond the Agency Boundary as defined by Map Number Two, entitled Fox Canyon Outcrop, Las Posas Basin, 1995.
- 1.16. **"Extraction"** means the act of obtaining groundwater by pumping or other controlled means.
- 1.17. **"Extraction Allocation"** means the amount of groundwater that may be obtained from an extraction facility during a given calendar year, before a surcharge is imposed.
- 1.18. **"Extraction Facility"** means any device or method (e.g. water well) for extraction of groundwater within a groundwater basin or aquifer.
- 1.19. **"Flowmeter"** means a manufactured instrument for accurately measuring and recording the flow of water in a pipeline.
- 1.20. **"Foreign Water"** means water imported to the County through the State Water Project facilities or other newly available water as approved by the Board, such as recycled water that would otherwise be lost to the Ocean.
- 1.21. **"Groundwater"** means water beneath the surface of the earth within the zone below the water table in which the soil is completely saturated with water.
- 1.22. **"Groundwater Basin"** means a geologically and hydrologically defined area containing one or more aquifers, which store and transmit water yielding significant quantities of water to wells. For the purposes of this Ordinance Code, groundwater basins that of which either all or a portion or portions thereof are located within the Agency Boundary include, but are not limited to the Oxnard Plain Forebay Basin, Oxnard Plain Pressure Basin, Pleasant Valley Basin, East Las Posas Basin, West Las Posas Basin, South Las Posas Basin and the Arroyo Santa Rosa Basin, as described in the Groundwater Management Plan. The boundaries of these basins are shown on maps that shall be adopted by a Resolution. Groundwater basin boundaries may be modified by a Resolution.
- 1.23. **"Groundwater Management Plan"** means the 2007 Update to the Fox Canyon Groundwater Management Plan or Board-adopted updates to this plan.

- 1.24. **"Historical Extraction"** means the average annual groundwater extraction based on the five (5) calendar years of reported extractions from 1985 through 1989 within the Agency Boundary. This average will be expressed in acre-feet per year. All historical extraction allocations became effective on January 1, 1991.
- 1.25. **"Inactive Well"** An inactive well is a well that conforms to the County Water Well Ordinance requirements for an active well, but is being held in an idle status in case of future need. Idle status means the well is pumped no more than 8 hours during any 12-month period. Inactive wells are not required to have a flowmeter. Pumping to maintain status as an active well under the County Water Well Ordinance shall not exceed 8 hours in a 12 month period, shall be for beneficial use, and shall be estimated and reported to the Agency. Prior to removing a well from idle status, the operator shall install a flowmeter in accordance with the requirements in Chapter 3 of the Ordinance Code.
- 1.26. **"Injection/Storage Program"** means any device or method for injection/storage of water into a groundwater basin or aquifer within the Agency Boundary, including a program to supply foreign water in lieu of pumping.
- 1.27. **"Las Posas Basin–Specific Groundwater Management Plan"** means the Las Posas Basin–Specific Groundwater Management Plan or Board-adopted updates to this plan.
- 1.28. **"Las Posas Basin Eastern Management Sub-Area (Las Posas EMSA)"** means the geographic area identified as such in the Las Posas Basin–Specific Groundwater Management Plan.
- 1.29. "Las Posas Basin Management Area" means the geographic area identified as such in the Las Posas Basin–Specific Groundwater Management Plan, which is comprised of the Las Posas Basin Western Management Sub-Area, Las Posas Basin Eastern Management Sub-Area, and the Las Posas Basin Management Area – Monitor Only Area.
- 1.30. **"Las Posas Basin Management Area Monitor Only Area"** means the geographic area identified as such in the Las Posas Basin–Specific Groundwater Management Plan.
- 1.31. **"Las Posas Basin Western Management Sub-Area (Las Posas WMSA)"** means the geographic area identified as such in the Las Posas Basin–Specific Groundwater Management Plan.
- 1.32. **"Las Posas Outcrop"** or **"Outcrop"** means the area of Lower Aquifer System surface exposure as defined by Map Number One, Fox Canyon Outcrop, Las Posas Basin, 1982.
- 1.33. "May" as used in this Ordinance Code, permits action but does not require it.
- 1.34. **"Municipal and Industrial (M & I) Provider**" means person who provides water for domestic, industrial, commercial, or fire protection purposes within the Agency Boundary.
- 1.35. **"Municipal and Industrial (M & I) Operator**" An owner or operator that supplied groundwater for M & I use during the historical allocation period and did not supply a significant amount of agricultural irrigation during the historical period."

- 1.36. **"Municipal and Industrial (M & I) User"** means a person or other entity that used or uses water for any purpose other than agricultural irrigation.
- 1.37. "Municipal and Industrial (M & I) Use" means any use other than agricultural irrigation.
- 1.38. **"Non-Operating Flowmeter"** A non-operating flowmeter includes a flowmeter that is out of calibration by plus or minus 5%, and/or a flowmeter that has not been calibrated within the flowmeter calibration schedule adopted by the Board.
- 1.39. **"Operator"** means a person who operates a groundwater extraction facility. In the event the Agency is unable to determine who operates a particular extraction facility, then "operator" shall mean the person to whom the extraction facility is assessed by the County Assessor, or, if not separately assessed, the person who owns the land upon which the extraction facility is located.
- 1.40. **"Ordinance Code"** means the Fox Canyon Groundwater Management Agency Ordinance Code.
- 1.41. **"Overdraft"** means the condition of a groundwater basin or aquifer where the average annual amount of water extracted exceeds the average annual supply of water to a basin or aquifer.
- 1.42. **"Owner"** means a person who owns a groundwater extraction facility. Ownership shall be determined by reference to whom the extraction facility is assessed by the County Assessor, or if not separately assessed, the person who owns the land upon which the extraction facility is located.
- 1.43. **"Perched"** or **"Semi-Perched Aquifer"** means the shallow, unconfined aquifer that overlies the Oxnard Aquifer in Sealing Zone III, as described in the California Department of Water Resources Bulletin No. 74-9.
- 1.44. **"Person"** includes any state or local governmental agency, private corporation, firm, partnership, individual, group of individuals, or, to the extent authorized by law, any federal agency.
- 1.45. **"Recharge"** means natural or artificial replenishment of groundwater in storage by percolation or injection of one or more sources of water.
- 1.46. "**Resolution**" means a formal statement of a decision adopted by the Board.
- 1.47. **"Safe Yield"** means the condition of groundwater basin when the total average annual groundwater extractions are equal to or less than total average annual groundwater recharge, either naturally or artificially.
- 1.48. "Section" as used in this Ordinance Code, is a numbered paragraph of a chapter.

- 1.49. **"Semi-Annual Groundwater Extraction Statement"** is a form filed by each operator containing the information required by Section 2.2 and 2.3.1 and shall cover the periods from January 1 to June 30 and from July 1 to December 31 annually.
- 1.50. "Shall" as used in this Ordinance Code, is an imperative requirement.
- 1.51. **"Well Flushing"** means the act of temporarily discharging extracted groundwater through a connection located upstream of the water distribution system at the beginning of an extraction cycle. Well flushing is typically performed until the quality of the extracted water is suitable for beneficial use and/or will not damage the distribution system. In some cases, the flushing flows may be discharged upstream of the distribution system, including the flowmeter. Flushing flows discharged upstream of the flowmeter shall be estimated and reported to the Agency in accordance with the requirements accordance with the requirements in Chapter 2 of the Ordinance Code.
- 1.52. **"Well Rehabilitation"** means the act of restoring a well to its most efficient condition by various treatments, development, or reconstruction methods. In most cases, groundwater extracted during well rehabilitation is not discharged through the extraction facility piping and, consequently, is not flowmetered. In these cases, the volume of water extracted shall be estimated and reported to the Agency in accordance with the requirements accordance in Chapter 2 of the Ordinance Code.
- 1.53. "West Las Posas Basin" is that part of the former North Las Posas Basin that is west of the subsurface anomaly described by significant changes in groundwater levels, as described in the Groundwater Management Plan and the Las Posas Basin–Specific Groundwater Management Plan, located for record purposes on maps as provided in Section 1.20.

CHAPTER 2.0 Registration of Wells and Levying of Charges

2.1. **Registration of Wells**

- 2.1.1. Agency Water Well Permit Requirement (No-Fee Permit) All new extraction facilities constructed within the Agency Boundary shall obtain a no-fee permit from the Agency prior to the issuance of a well permit by the County.
- 2.1.2. Registration Requirement All groundwater extraction facilities within the boundaries of the Agency shall be registered with the Agency within 30 days of the completion of drilling activities or within 30 days after notice is given to the operator of such facility. No extraction facility may be operated or otherwise utilized so as to extract groundwater within the Agency Boundary unless that facility is registered with the Agency, flowmetered and permitted, if required, and all extractions reported to the Agency as required. The operator of an extraction facility shall register his extraction facility and provide in full, the information required to complete the form provided by the Agency that includes the following:
 - 2.1.2.1. Name and address of the operator(s).

- 2.1.2.2. Name and address of the owner(s) of the land upon which the extraction facility is located.
- 2.1.2.3. A description of the equipment associated with the extraction facility.
- 2.1.2.4. Location, parcel number and state well number of the water extraction facility.
- 2.2. **Change in Owner or Operator** The name of the owner of each extraction facility, the parcel number on which the well is located along with the names of all operators for each extraction facility shall be reported to the Agency within 30 days upon any change of ownership or operators, together with such other information required by the Executive Officer.

2.3. **Reporting Extractions**

- 2.3.1 All extractions shall be reported to the Agency. All extractions shall be flowmetered in accordance with the requirements and methods for flowmetering extractions as specified in Chapter 3. In cases where flowmetering is not required, the volume of water extracted shall be estimated and reported to the Agency. The Agency shall mail a "Semi-Annual Groundwater Extraction Statement" (SAES) form to each well operator twice each year. Each operator shall complete and submit the SAES form(s) on or before the due date for all wells they operate. Completed SAES forms are due forty-five (45) days after being sent by the Agency. The SAES shall contain the following information:
 - 2.3.1.1 The information required under Section 2.1.2 above.
 - 2.3.1.2 The method of measuring or computing groundwater extractions.
 - 2.3.1.3 The parcel numbers and all the acreage served by the extraction facility if an agricultural operator.
 - 2.3.1.4 Total extractions from each extraction facility in acre-feet for the preceding period.
- 2.3.2 In addition to the requirement to complete and timely submit SAES forms, each operator of an Active Extraction Facility not exempt from the Advanced Metering Infrastructure installation requirement shall submit, or cause to be submitted, an automated or computer-generated report of groundwater extractions on a monthly basis. Monthly extraction reports shall contain the State Well Number, the flowmeter serial number, meter reading and the total extractions from each extraction facility in acre-feet for the preceding month. The report shall be filed with the Agency no later than the 15th day of the following month.
 - 2.3.2.1 [Alternate Monthly Reporting] In areas where it is demonstrated that compliance with the requirements of section 2.3.2 is impossible or highly impractical, the operator may request a variance in writing from the Executive Officer. In all events, the operator shall nonetheless report

extractions on a monthly basis by providing the information specified under section 2.3.2 under penalty of perjury, along with a photograph of the flowmeter totalizer reading. The report shall be filed no later than the 15th day of each month following the month in which the extraction facility is operated. Failure to file the monthly report when due is a violation of this ordinance. An operator who violates this section more than three (3) times within any 12-month period shall be subject to monthly site visits from Agency staff to manually read the flowmeter. An operator who becomes subject to monthly flow meter readings under this section shall be responsible for all costs incurred by the Agency, including legal fees, in enforcing the provisions of this ordinance.

2.4 Groundwater Extraction Charges

- 2.4.1. All persons operating groundwater extraction facilities shall pay a groundwater extraction charge for all groundwater extracted after July 1, 1993, in the amount as established by Resolution. Payments are due semi-annually and shall accompany the statement required pursuant to Section 2.3.1.
- 2.4.2 Payments not received or postmarked by the due date shall be charged interest at the rate of 1.5 percent per month until paid in full as provided in Section 1005 of the Fox Canyon Groundwater Management Agency Act.
- 2.4.3 Owners of extraction facilities are ultimately responsible for payment of groundwater extraction charges and interest should an operator not pay. Consequently, owners are charged with providing for this liability in agreements entered into with well operators and water users.
- 2.5 **Use of Extraction Charges** Revenues generated from extraction charges and interest shall be used exclusively for authorized Agency purposes, including financial assistance to support Board approved water supply, conservation, monitoring programs and water reclamation projects that demonstrate significant reductions in overdraft.

CHAPTER 3.0

Use and Maintenance of Flowmeters for Groundwater Extraction Facilities

3.1. Installation and Use of Flowmeters

3.1.1 **Installation Requirement** - Prior to extracting groundwater, the operator shall install a flowmeter. With the exception of connections used for well flushing and extraction facilities used by multiple operators, flowmeters shall be installed upstream of all connections to the main discharge line. Flowmetering is not required during well flushing and well rehabilitation, however the volume of water extracted shall be estimated and reported to the Agency. Flowmeters are not required on inactive wells as defined in this Ordinance Code, nor are flowmeters required for extraction facilities supplying a single-family dwelling on one acre or less, with no income producing operations. If more than one operator uses the same extraction

facility, flowmeters shall be installed to record the water use of each operator. Well operators were required to install flowmeters on wells by July 1, 1994.

- 3.1.2 Flowmeter Failure and Back-up Measurement Requirements Flowmeters occasionally fail, losing periods of record before the disabled or inaccurate meter is either replaced or repaired. When a flowmeter fails, the operator shall repair or replace the flowmeter within the timeframe specified in a separate Resolution. Flowmeter failures and associated repairs or replacements shall be reported to the Agency together with any other information required by the Executive Officer on or before the due date of the next Semi-Annual Groundwater Extraction Statement. Well operators shall be prepared to provide another acceptable method of computing extractions during these periods of flowmeter failure to avoid the loss of record on wells that require flowmetering under this Ordinance Code.
- 3.1.3 **Back-up Methods** It is the operator's responsibility to maintain the flowmeter. Any allowable or acceptable backup measurement methods will be specified in a separate Resolution and may be changed as technology improves or changes.
- 3.1.4 **Flowmeter Readings** Functional flowmeters shall be read and the readings reported semi-annually on the extraction statements required under Section 2.3 above.
- 3.1.5 **Inspection of Flowmeters** The Agency may inspect flowmeter installations for compliance with this Ordinance Code at any reasonable time.
- 3.2. Flowmeter Testing and Calibration All flowmeters shall be tested for accuracy at a frequency interval determined by the Board to meet specific measurement standards. Calibration methods and procedures approved by the Board shall be detailed in an adopted Resolution.
- 3.3. **Altering Flowmeters** Any person who alters, removes, resets, adjusts, manipulates, obstructs, or in any manner interferes or tampers with any flowmeter affixed to any groundwater extraction facility required by this Ordinance Code, resulting in said flowmeter to improperly or inaccurately measure and record groundwater extractions, is guilty of an intentional violation of this Ordinance Code and will be subject to any and all penalties as described in Chapter 8.
- 3.4. **Costs of Testing and Calibration -** All costs incurred with flowmeter testing or calibration shall be the personal obligation of the well owner. Non-compliance with any provision of the flowmeter calibration requirements will subject the owner to financial penalties and/or liens as described below or in Chapter 8 of the Ordinance Code.
- 3.5. **Fees and Enforcement** If any water extraction facility required to have a flowmeter within the Agency's boundaries is used to produce water without a flowmeter or with a non-operating flowmeter in excess of the allowable timeframe specified in a separate Resolution, the Groundwater Extraction Charge is increased to the Non-Metered Water Use Fee. The amount of the fee shall be calculated as follows:

- 3.5.1 **Groundwater Extraction Facilities** The fee shall be equal to double the current groundwater extraction charge for all estimated water used. Estimates of water used shall be calculated by the operator and approved by the Executive Officer or calculated by the Agency using best available information about site use and conditions. Any delinquent Non-Metered Water Use Fee obligations shall also be charged interest at the rate of 1.5 percent per month on any unpaid balances.
- 3.6. Upon violation of any flowmeter provision, the Agency may, as allowed by law, petition the Superior Court of the County for a temporary restraining order or preliminary or permanent injunction prohibiting the well owner from operating the facility or for such other injunctive relief as may be appropriate.

CHAPTER 4.0 Protection of the Las Posas Basin Management Area

- 4.1. This chapter has the following purpose and intent:
 - 4.1.1. To facilitate implementation of the groundwater management strategies identified in the Las Posas Basin-Specific Groundwater Management Plan, which are intended to maintain a reliable groundwater supply of a quality suitable to the needs of the groundwater users in the Las Posas EMSA and Las Posas WMSA.
 - 4.1.2. To protect the Las Posas outcrop as a source of groundwater recharge into the Las Posas Basin Management Area.
 - 4.1.3. To prevent groundwater quality degradation of the Las Posas Basin Management Area by influence from the Expansion area.
 - 4.1.4. This Ordinance Code is only one means by which these goals will be met.

4.2. Anti-degradation and Extraction Prohibition

- 4.2.1. Extraction Facility Permits
 - 4.2.1.1. **Permit Required -** Prior to either: (a) initiating any new or increased use of groundwater in the Expansion area, obtained from any source within the Agency, including the Expansion area or (b) constructing a new or replacement extraction facility in the Las Posas Basin Management Area, or the Expansion area, a permit must be obtained from the Agency as provided in this Chapter. For the purpose of this Chapter, a new or increased use is that which did not exist or occur before June 30, 1988.
 - 4.2.1.2. **Permit Application** Application shall be made in accordance with the requirements set forth in Section 2.1.1 and shall include all information required by the County Well Ordinance and the following:
 - 4.2.1.2.1. Location of each water well to be used, along with the associated state well number.

- 4.2.1.2.2. Location(s) of current and proposed groundwater use, including acreage accurately plotted on copy of the County Assessor's Parcel Map.
- 4.2.1.2.3. The proposed crop type(s) or Municipal and Industrial use(s) at each location.
- 4.2.1.2.4. A brief description of the type of irrigation or distribution system and flowmeter to be used.
- 4.2.1.2.5. The estimated average annual quantity of water use proposed for each location of use.
- 4.2.1.2.6. An identification of the source of historical allocation to supply the proposed water use by the well.
- 4.2.1.2.7. An analysis of the potential impacts on the water balance and water quality in the Las Posas Basin Management Area resulting from the proposed use(s).
- 4.2.1.3. **Findings** A permit may only be granted if the Executive Officer finds that the proposed groundwater use will result in no net detriment to the Las Posas Basin Management Area by determining that:
 - 4.2.1.3.1. The Las Posas outcrop is not exposed to potential degradation of water quality of any type.
 - 4.2.1.3.2. Recharge to the Las Posas Basin Management Area from the Las Posas outcrop is not diminished.
 - 4.2.1.3.3. Neither baseline nor efficiency allocation will be used, directly or indirectly, to support groundwater use on the Expansion Area (an example of indirect use is using efficiency to supply a demand inside the Agency and using the replaced historical allocation on the outcrop).
 - 4.2.1.3.4. No increased or new uses of groundwater from inside the Agency Boundary will be applied on any area outside the Expansion area (or outside the Las Posas Basin Management Area).
 - 4.2.1.3.5. [Operative Until Adoption of the Las Posas Basin-Specific Groundwater Management Plan] For extraction facilities located in the West Las Posas Basin, the proposed extraction will not interfere with attainment of basin management objectives or implementation of groundwater management strategies for the West Las Posas Basin identified in the Groundwater Management Plan, including, but not limited to, efforts to

stabilize or raise groundwater elevations in the pumping depression identified in the Groundwater Management Plan.

- 4.2.1.3.6. [Operative Upon Adoption of the Las Posas Basin-Specific Groundwater Management Plan] For extraction facilities located in the Las Posas WMSA, the proposed extraction will not interfere with attainment of basin management objectives or implementation of groundwater management strategies for the Las Posas WMSA identified in the Las Posas Basin-Specific Groundwater Management Plan, including, but not limited to, efforts to stabilize or raise groundwater elevations in the pumping depression identified in the Las Posas Basin-Specific Groundwater Management Plan.
- 4.2.1.3.7. [Operative Until Adoption of the Las Posas Basin-Specific Groundwater Management Plan] For extraction facilities located in the East and South Las Posas Basins, the proposed extraction will not interfere with attainment of basin management objectives or implementation of groundwater management strategies for the East and South Las Posas Basins identified in the Groundwater Management Plan, including, but not limited to, efforts to manage or improve groundwater quality for the benefit of existing pumpers.
- 4.2.1.3.8. [Operative Upon Adoption of the Las Posas Basin-Specific Groundwater Management Plan] For extraction facilities located in the Las Posas EMSA, the proposed extraction will not interfere with attainment of basin management objectives or implementation of groundwater management strategies for the Las Posas EMSA identified in the Las Posas Basin-Specific Groundwater Management Plan, including, but not limited to, efforts to manage or improve groundwater quality for the benefit of existing pumpers.
- 4.2.1.4. **Permit Conditions** The Executive Officer may include in the permit granted, any conditions consistent with the purpose of this Chapter, including:
 - 4.2.1.4.1. Any proposed agricultural use shall include the installation of irrigation systems that employ irrigation best management practices consistent with then current industry standards.
 - 4.2.1.4.2. Any proposed municipal or industrial use shall include the installation of systems that employ municipal and industrial best management practices consistent with the then current industry standards.
 - 4.2.1.4.3. Mitigation, monitoring, and periodic reporting, as may be appropriate given the proposed use.

- 4.3. **Registration of Existing Uses** The owners of groundwater wells located within the East or West Las Posas basins shall register their wells with the Agency no later than January 1, 2006, through the following procedure:
 - 4.3.1. **Registration Form** The Agency shall make available a registration form which shall be completed, and filed with the Agency for each well, which shall include the following:
 - 4.3.1.1. Location(s) of all water well(s), along with the associated state well number(s) including offsite well(s) serving the proposed use. Information concerning wells shall also include any other use for the water well.
 - 4.3.1.2. Location(s) of groundwater use for the well including acreage accurately plotted on a copy of the County Assessor's Parcel Map.
 - 4.3.1.3. The proposed crop type(s) or Municipal and Industrial use(s) at each location.
 - 4.3.1.4. A brief description of the type of irrigation or distribution system and flowmeter in use.
 - 4.3.1.5. The estimated average annual quantity of water use at each location and for each well.
- 4.4. **Monitoring** The Agency shall monitor compliance with this Chapter by reviewing County well permit applications and reported groundwater extractions and by conducting field surveys as may be necessary.
- 4.5 **Unreasonable Uses** The Agency may commence and prosecute legal actions to enjoin unreasonable uses or methods of use of water within or without the Agency Boundary to the extent those uses or methods of use adversely affect the groundwater supply within the Agency Boundary.
- 4.6 **Extraction Surcharges** Notwithstanding an operator's allocation under Chapter 5.0 of this Ordinance Code or the availability of conservation credits, groundwater use within the Las Posas EMSA and the Las Posas WMSA in excess of 4.0 acre-feet per acre per calendar year by shall be subject to extraction surcharges pursuant to Section 5.8 of this Ordinance Code.

CHAPTER 5.0 Reduction of Groundwater Extractions

5.1. **Purpose** - The purpose of this Chapter is to eliminate overdraft from the aquifer systems within the boundaries of the Agency and bring the groundwater basins to safe yield by the year 2010. It is not the purpose of this Chapter to determine or allocate water right entitlements, including those, which may be asserted pursuant to California Water Code sections 1005.1, 1005.2 or 1005.4.

5.2. Extraction Allocations

- 5.2.1. General Limitations
 - 5.2.1.1. The Executive Officer shall establish an operator's extraction allocation for each extraction facility located within the Agency Boundary. The extraction allocation shall be the historical extraction as reported to the United Water Conservation District and/or to the Agency pursuant to Chapter 2 (or its successor), reduced as provided by Section 5.4, or as otherwise provided for in Section 5.6 of this Ordinance Code. An alternative allocation, either baseline or efficiency, may also be approved as explained in Sections 5.6.1.1 and 5.6.1.2. All extraction facilities have an allocation of zero unless the Executive Officer determines otherwise. The operator may determine whether the annual allocation used shall be either a combination of baseline and historical allocation, or based on an efficiency allocation. All wells used by an operator in any given basin shall be operated on either a combination of historical and baseline or an efficiency allocation except water purveyors as approved by the Executive Officer. As explained by Section 5.6.1.2, an efficiency allocation may not be combined with either a baseline or a historical allocation. Extraction allocations may be adjusted or transferred only as provided in Section 5.3.
 - 5.2.1.2. Regardless of allocation, the total water use for agricultural purposes must be at least 60 percent efficient as determined by the formula described in Section 5.6.1.2.4.
 - 5.2.1.3. Where an operator operates more than one extraction facility in the same basin, the extraction allocations for the individual facilities may be combined.
 - 5.2.1.4. Where there is more than one operator for any agricultural extraction facility, each operator shall be entitled to a pro rata share of the facility's historical allocation based on either usage or acreage irrigated during the historical extraction period. Such pro rata shares shall be determined by the owner of the extraction facility, and this determination shall be subject to the approval of the Executive Officer.
 - 5.2.1.5. When an operator is no longer entitled to use an extraction facility, that operator is no longer entitled to any portion of the extraction allocation attributed to that extraction facility.
 - 5.2.1.6. A historical allocation is assigned to an extraction facility and a baseline allocation is assigned to the land, both may be used, but neither is owned by the operator.
 - 5.2.1.7. Where there is a sale or transfer of a part of the acreage served by any extraction facility, the extraction allocation for that facility shall be equitably apportioned between the real property retained and the real property transferred by the owner of the extraction facility, This apportionment shall

be approved by the Executive Officer who may modify the apportionment to assure equity.

- 5.2.1.8. The name of the owner of each extraction facility, the parcel number on which the well is located along with the names of all operators for each extraction facility shall be reported to the Agency with each semi-annual statement and within 30 days of any change of ownership or operators, together with such other information required by the Executive Officer.
- 5.2.1.9. The Executive Officer may, on written request from a land owner or well operator, waive allocation requirements for the extraction of groundwater from the Perched or Semi-perched aquifer of Sealing Zone III when the pumping of that groundwater is specifically for the purpose of lowering the water table to reduce the high water table threat to property, including the root zone of crops, or for dewatering construction sites. The Executive Officer shall require that the groundwater extraction facility used for this purpose be perforated only in the Perched or Semi-perched zone, and shall also require the landowner and/or the operator to protect the Agency from damage potentially caused by transferring water to another location.
- 5.2.2. **General Limitations: Special Board Approval Requirements** Notwithstanding any other provisions of this Ordinance Code, the following uses of water resources associated with the aquifers within the Agency may only be undertaken with prior Board approval of and subject to the conditions and restrictions established by the Board.
 - 5.2.2.1. Direct or indirect export of groundwater extracted from within the Agency Boundary for use outside the Agency Boundary.
 - 5.2.2.2. The direct or indirect use of surface water or Foreign Water from within the Agency outside the Agency in a manner that may adversely affect the groundwater supply within the Agency.
 - 5.2.2.3. Application to the Board To obtain the approval of the Board for any use provided in Sections 5.2.2.1 and 5.2.2.2, application shall be made to the Agency describing the details of the proposed use, including all the following information:
 - 5.2.2.3.1. The location of each water well to be used, along with the associated state well number, and/or the location of each surface diversion and a description of the associated water right.
 - 5.2.2.3.2. Location(s) of groundwater use, including acreage, accurately plotted on copy of the County Assessor's Parcel Map.
 - 5.2.2.3.3. The proposed crop type(s) or Municipal and Industrial use(s) at each location.

- 5.2.2.3.4. A brief description of the type of irrigation or distribution system and flowmeter to be used.
- 5.2.2.3.5. The estimated average annual quantity of water use proposed for each location of use.
- 5.2.2.3.6. An identification of the source of historical allocation, if any, to supply the proposed water use by the well.
- 5.2.2.3.7. An analysis of the potential impacts on the water balance in any Basin or Subbasin within the Agency Boundaries resulting from the proposed use(s).
- 5.2.2.4. **Findings** The Board may approve the proposed use if, after a public hearing, it finds that the proposed use will result in no net detriment to the Basin, or any subbasin, or aquifer associated with the use, by determining that:
 - 5.2.2.4.1. The proposed use does not result in the material degradation of water quality of any type, or
 - 5.2.2.4.2. Recharge to any aquifer within the Agency is not materially diminished.
 - 5.2.2.4.3. In granting approval to projects subject to this subsection, the Board may impose any conditions as may be appropriate, including limitations on the quantity of water use, term of the approval, and periodic reporting to the Agency.
- 5.2.3. An operator shall comply with all provisions of this Ordinance Code and Resolutions prior to receiving an extraction allocation.

5.3. Adjustments to Extraction Allocations

5.3.1. Adjustments to extraction allocations may be necessary to provide some flexibility, while still maintaining the goal of reaching a safe yield condition by the year 2010. Adjustments may be accomplished by a transfer, an assignment of historical extraction allocation, or a demonstration of a new water source.

5.3.2. Subject to the provisions in this Section 5.3, transfers of extraction allocation are authorized provided they result in no net detriment to the Basins within the Agency. In making this determination, consideration shall be given to the location of extraction facilities, the aquifer systems being used, potential groundwater quality impacts, and the overall assessment of the cumulative impacts of transfers of extraction allocation.

5.3.3. **Types of Transfers of Allocation:** When irrigated agricultural land(s) changes to M & I use, a basic extraction allocation of 2 acre-feet per acre shall be transferred. In addition, a historical extraction allocation shall be transferred from the agricultural

extraction facility(s) operators to the M & I provider in accordance with the following conditions:

- 5.3.3.1. When the extraction facility is located on the land transitioning and did not serve other land during the historical allocation determination period, the M & I Operator shall receive a historical extraction allocation of 2 acre-feet per acre per year for the acreage transitioning to M & I use. Any historical allocation in excess of 2 acre-feet per acre for the land transitioning to M & I use shall be eliminated.
- 5.3.3.2. When the extraction facility is located on the land transitioning and served other land during the historical allocation determination period, the historical allocation associated with the transitioning property shall be allocated on a pro rata basis by acreage to the total property served. The pro rata share for the property transitioning shall be eliminated. Two acrefeet per acre per year, based upon the acreage being transferred, shall be provided to the M & I provider.
- 5.3.3.3. When the extraction facility serving the lands transitioning is not located on the land transitioning, the Executive Officer shall determine the allocation on an equitable basis for the remaining properties not transitioning to M & I. Two acre-feet per acre per year, based upon the acreage being transferred, shall be provided to the M & I provider.
- 5.3.3.4. The transfer shall be effective upon the approval of the Executive Officer, taking into account the ongoing use of the property.
- 5.3.3.5. Allocation originating from an agricultural extraction facility shall not be transferred to an M & I use except as provided in this Section 5.3.3.
- 5.3.4. Allocation may be transferred between M & I extraction facilities provided there is no net detriment to the aquifer system. In making this determination, the Executive Officer shall, at a minimum, consider the location of extraction facilities, the aquifer system being used and groundwater quality impacts of the transfer.
- 5.3.5. **Transfer of Allocation** Upon request, the Executive Officer may transfer allocation from one agricultural operator to another agricultural operator or from one M & I operator to another M & I operator provided there is no net detriment to the basins and the transfer is equitable. The transfer of allocation will be of indefinite duration, approved on a "case-by-case" basis, and the Executive Officer shall determine the rate of extraction and the point or points of extraction. Requests for the transfer of allocations shall be submitted jointly by the parties involved and shall include the specific details of their proposal. To ensure that there is no net detriment to the aquifer systems, transfers of allocation shall be subject to other conditions as approved by the Board. Transfers of allocation from Agricultural use to M & I use shall only be approved as provided by Section 5.3.3.

- 5.3.6. The Executive Officer may approve a temporary assignment of allocation from one operator to another operator when there is no net detriment to the aquifer system. The temporary assignment shall not exceed one year.
- 5.3.7. Adjustments to M & I Allocations The Board may adjust the historical allocation of an M & I operator when that operator has supplied groundwater to either an agricultural or M & I user during the historical allocation period and discontinues service to that user. This adjustment may be made by transferring the supplied portion of the historical allocation from the M & I operator to the new user. This adjustment will avoid increased pumping due to windfall allocations that could otherwise result when the M & I operator discontinues service. To avoid retroactive inequities, where an M & I operator has discontinued service to a user prior to July 1, 2005, the amount of the supplied portion of the historical allocation may be allocated to both the M & I operator and the user.
- 5.3.8. Historical allocation is subject to adjustment as provided in Section 5.4 below.

5.3.9. Procedures for Adjustment

- 5.3.9.1. It shall be necessary for the operator of the extraction facility to file a verified Application for Adjustment with the Executive Officer.
- 5.3.9.2. Adjustments of extraction allocations, pursuant to the Applications for Adjustment, shall be considered for approval by the Board after reviewing the findings and recommendations of the Executive Officer and, if approved, shall be effective for the remainder of the calendar year and for all subsequent calendar years until modified by a subsequent Board approved adjustment.

5.4. **Reduction of Extraction Allocations**

5.4.1. Historical extraction allocations, adjusted or otherwise, shall be reduced in order to eliminate overdraft from the aquifer systems within the boundaries of the Agency for agricultural and M & I uses. The reductions shall be as set forth below:

1992 - 1994 extraction allocation = 95% of historical extraction, as adjusted.
1995 - 1999 extraction allocation = 90% of historical extraction, as adjusted.
2000 - 2004 extraction allocation = 85% of historical extraction, as adjusted.
2005 - 2009 extraction allocation = 80% of historical extraction, as adjusted.
After 2009 extraction allocation = 75% of historical extraction, as adjusted.

5.4.2. Following the appropriate public review, the Board may exempt historical extraction allocations from these adjustments on a basin-by-basin basis.

5.5. **Exemptions from Reductions**

5.5.1. The following types of extraction allocations are exempt from the reductions set forth in Section 5.4.1:

- 5.5.1.1. Baseline Extraction Allocations as set forth in 5.6.1.1.
- 5.5.1.2. Annual Efficiency Extraction Allocations as set forth in 5.6.1.2.
- 5.5.1.3. Non-metered Extraction Facilities. Reductions in extraction allocations shall not apply to those extraction facilities as identified in Chapter 3 that do not require flowmeters. Neither retroactive adjustments nor refunds will be made, except that any outstanding surcharges for non-metered extractions that existed prior to June 26, 2002 will be waived.

5.6. Alternative Extraction Allocations

- 5.6.1. As an alternative to historical extractions, the Executive Officer may establish a Baseline or an Annual Efficiency extraction allocation for an operator, as follows:
 - 5.6.1.1. Baseline Extraction Allocations. If no historical extraction exists, or the historical allocation is less than one acre-foot per acre per year, a Baseline extraction allocation may be established by the Executive Officer at one acre-foot per acre per year.
 - 5.6.1.1.1. A Baseline Extraction Allocation specifically applies to undeveloped acreage that is being developed and once approved shall remain with that developed acreage. A Baseline allocation may be combined with a historical allocation for commonly operated facilities in the same basin. A baseline allocation shall not be used with an efficiency allocation.
 - 5.6.1.1.2. To obtain a Baseline Extraction Allocation, a detailed report must be submitted to the Executive Officer. The report shall describe the historical extraction of groundwater use, if any, during the period between the end of calendar year 1984 and the end of calendar year 1989, the type (crop type or M & I) and the amount of water use and acreage involved. The report shall include copies of Assessor's maps identifying the parcels where groundwater is presently being used. For the purpose of this ordinance, one (1) acre-foot per acre per year represents a reasonable use of water for a Baseline extraction allocation.
 - 5.6.1.1.3. Application for the initial Baseline Extraction Allocation must be submitted prior to submission of the annual report of pumping. If approved, the Baseline Extraction Allocation shall apply beginning with the current calendar year.
 - 5.6.1.1.4. To facilitate accounting procedures, an operator shall use Baseline Extraction Allocation before using Historical Allocation.
 - 5.6.1.2. Annual Efficiency Allocation If an operator can demonstrate to the Executive Officer that the Irrigation Allowance Index for agriculturally developed land is 1.0 or less, an Annual Efficiency allocation shall be established for one calendar year. An Irrigation Allowance Index of 1.0 or

less than 1.0 has been determined by the Agency to be reasonable on agricultural lands within the Agency's boundaries.

- 5.6.1.2.1. An Efficiency Allocation may be used when no historical allocation exists or when the historical allocation is not sufficient for the crop being grown. A historical allocation shall not be used in conjunction with an efficiency allocation.
- 5.6.1.2.2. To prove irrigation efficiency the operator must submit a detailed report covering a minimum period of the immediately preceding calendar year. This report shall be submitted to the Executive Officer no later than the due date specified on the calendar-yearend Semi-Annual Extraction Statement unless otherwise extended by the Board. The report shall include all details required in a Resolution adopted by the Board.
- 5.6.1.2.3. The irrigation allowance index includes an appropriate amount of water necessary to provide water for a) crop evapotranspiration, b) leaching to avoid salt build-up based on the quality of irrigation water used, c) frost protection, and d) reasonable distribution uniformity.
- 5.6.1.2.4 Irrigation Efficiency (I.E.) will be calculated using the following formula:

I.E. = <u>[ETo x Kc] - ER x 100</u> Actual Water Applied (inches)

Where:

ETo is the reference evapotranspiration measured in inches.

Kc is a crop factor, which is a dimensionless number that relates water use by a given plant in comparison to ETo.

ER is the effective rainfall measured in inches as determined by the Executive Officer utilizing the appropriate measuring equipment and methods.

5.6.1.2.5 The Irrigation Allowance Index will be calculated using the procedures set forth in a Resolution adopted by the Agency.

5.6.2. Exceptions - The Board may grant exceptions to Sections 5.6.1.1 and 5.6.1.2 on a case-by-case basis. However, individual exceptions shall not become the norm. Where agricultural efficiency cannot be measured as set forth in Section 5.6.1.2, then the most efficient practices of record for the type of agricultural use shall be the measurement of efficiency utilized by the Board in its deliberations.

5.7. Credits

- 5.7.1. Credits can be obtained by operators, but are not considered as extraction allocations or adjustments to extraction allocations. Credits are not subject to any reductions as set forth in Section 5.4.1. Credits, if available, shall be used to avoid paying extraction surcharges. Credits shall be accounted for through the normal reporting and accounting procedure and are carried forward from year to year unless extinguished as provided in Section 5.7.2.1.1.1. Except as provided below, credits may be transferred between commonly operated extraction facilities and within the basin where the credits were earned.
- 5.7.2. The Board may transfer credits between facilities that are not commonly operated within a basin or beyond the basin where such credits were earned, provided that there is no net detriment to the aquifers within the Agency. In determining whether there is no net detriment, the Board may, among other things, consider whether the transfer will help bring the aquifers within the Agency into equilibrium or whether the transfer is a part of an Agency or inter-Agency management plan or program to bring the aquifers of the Agency into balance. Also, in making this determination of no net detriment the Board may consider quality of water as well as the quantity. The transfer of credits will be of indefinite duration, approved on a "case-by-case" basis, and the Executive Officer shall determine the rate of extraction and the point or points of extraction.
 - 5.7.2.1. Requests for the transfer of credits shall be submitted jointly by the parties involved and shall include the specific details of their proposal. To ensure that there is no net detriment to the aquifer systems, transfers of credits shall be subject to other conditions as approved by the Board. Under no circumstances shall credits earned as a result of agricultural use be transferred to an M & I Provider, M & I Operator or an M & I User unless the transfer is specifically approved by the Board and no net detriment to the aquifer systems involved can be shown. Credits earned by an M & I facility shall remain with that facility unless transferred by the Board or transferred as part of a program such as an Agency or inter-Agency management plan or program approved by the Board. The types of credits are:
 - 5.7.2.1.1. Conservation credits An operator can obtain conservation credits by extracting less groundwater than the historical extraction allocation. Annual Efficiency, Baseline, or an allocation assigned to an extraction facility that is not required to have a flowmeter shall not earn credits. Credits shall be determined by the Executive Officer after receipt of annual extraction data. Subsequent to determining the amount of credits earned, a confirmation shall be mailed to the operator indicating the current allocation, the groundwater extracted during the previous calendar year, and the credits or surcharges for the previous year.
 - 5.7.2.1.1.1. The Executive Officer shall extinguish all accumulated conservation credits obtained by an operator with a destroyed or abandoned well of

record who fails to submit extraction data for five (5) consecutive years. Notice of the action taken by the Executive Officer pursuant to this section shall be sent by first class mail to the address stated on the most recent registration filed with the Agency and shall advise that the action being taken may be appealed within 120 days thereof in the manner specified in section 6.1. Notice of the Executive Officer's intended action shall also be provided as a Consent Item on the Board meeting agenda preceding the extinguishment of the conservation credits. This agenda item shall include a list of the last known Operator, the last known Owner, the State Well Number, and a map depicting the location of the well, along with number of conservation credits to be extinguished and a tabulation of the last reported activity on the well.

- 5.7.2.1.2. Storage credits An operator may obtain storage credits for water that has been determined by the Board to qualify for credits or foreign water stored, injected or spread and percolated or delivered in lieu of pumping in a Board approved injection/storage program used within the Agency Boundary. A written application for approval of a program or an injection/storage facility shall include:
 - 5.7.2.1.2.1. Operator of proposed injection/storage program.
 - 5.7.2.1.2.2. Purpose of proposed injection/storage program.
 - 5.7.2.1.2.3. Location, depth, casing diameter, perforated interval and other information regarding proposed injection/extraction facilities, if applicable.
 - 5.7.2.1.2.4. Method of operation including source, quantity and quality of water, planned scheduling of storage, injection/extraction, delivery or percolation operations and proposed use of extracted water.
 - 5.7.2.1.2.5. Any other information deemed necessary by the Executive Officer.
- 5.7.3. Following Board approval of the application, successful storage, delivery or injection of water and reporting of results, an operator will obtain credit as determined by the Executive Officer.

5.8. Extraction Surcharges and Late Penalty

5.8.1. Necessity for Surcharges

- 5.8.1.1. Extraction surcharges are necessary to achieve safe yield from the groundwater basins within the Agency and shall be assessed annually when annual extractions exceed the historical and/or baseline allocation for a given extraction facility or the combined sum of historical allocation and baseline allocation for combined facilities. The extraction surcharge shall be fixed by the Board and shall be based upon (1) the cost to import potable water from the Metropolitan Water District of Southern California, or other equivalent water sources that can or do provide non-native water within the Agency jurisdiction; and (2) the current groundwater conditions within the Agency jurisdiction.
- 5.8.2. At the discretion of the Board, the extraction surcharge may be structured, tiered, and varied between basins and or aquifers.
- 5.8.3. The Board shall fix the surcharge by Resolution at a cost sufficiently high to discourage extraction of groundwater in excess of the approved allocation when that extraction will adversely affect achieving safe yield of any basin within the Agency and may adjust the surcharge by Resolution; provided however, that the then existing extraction surcharge shall remain in effect until adjusted by the Board.
- 5.8.4. Surcharge for No Allocation In circumstances where an individual or entity extracts groundwater from a facility(s) having no valid extraction allocation, the extraction surcharge shall be applied to the entire quantity of water extracted. Imposition and acceptance of payment of the surcharge imposed on an individual or entity that extracts water from a facility(s) that holds no extraction allocation shall not be deemed a waiver of the Agency's authority to limit or enjoin the unauthorized extractions.
- 5.8.5. For calendar year 2013 (January 1, 2013 through December 31, 2013), Section 5.8.5 of Chapter 5.0, Reduction of Groundwater Extractions, is hereby amended to read as follows:

Efficiency Surcharge - Facilities relying on the annual efficiency allocation shall also be subject to surcharge for inefficient use. The extraction allocation for efficiency is the amount of water used at an Irrigation Allowance Index (index) of 1.0 or less as defined in 5.6.1.2 of this ordinance. Extraction surcharges will be applied to the water extracted greater than index of 1.2. For example, an index of 1.3 would be subject to surcharges on the difference between the amount of water used at an index of 1.3 and the amount of water that would have been used at an index of 1.2. If the index is greater than 1.4, no efficiency allocation will be available, and the operator shall revert to a historical, baseline or to no allocation, whichever applies to that facility. Extraction surcharges would then apply to the difference between actual water used and the applicable allocation, if any. For example, a facility operating at an index greater than 1.4, with no historical or baseline allocation would be subject to surcharges on all water used.

Effective January 1, 2014, Section 5.8.5 of Chapter 5.0, Reduction of Groundwater Extractions, is hereby amended to read as follows:

Efficiency Surcharge - Facilities relying on the annual efficiency allocation shall also be subject to surcharge for inefficient use. The extraction allocation for efficiency is the amount of water used at an Irrigation Allowance Index (index) of 1.0 or less as defined in 5.6.1.2 of this ordinance. Extraction surcharges will be applied to the water extracted greater than an index of 1.0. For example, an index of 1.1 would be subject to surcharges on the difference between the amount of water used at an index of 1.1 and the amount of water that would have been used at an index of 1.0. If the index is greater than 1.2, no efficiency allocation will be available, and the operator shall revert to a historical, baseline or to no allocation whichever applies to that facility. Extraction surcharges would then apply to the difference between actual water used and the applicable allocation, if any. For example, a facility operating at an index greater than 1. 2 with no historical or baseline allocation would be subject to surcharges on all water used.

Effective February 9, 2015, for the duration of Emergency Ordinance E, Section 5.8.5 of Chapter 5.0 of the Ordinance Code, Reduction of Groundwater Extractions, is hereby amended to read as follows:

Irrigation Allowance Index Surcharge - Facilities relying on the annual efficiency allocation shall also be subject to surcharge for exceeding an Irrigation Allowance Index (IAI) of 1.0. Extraction surcharges will be imposed as follows: if the total water applied includes only extractions, surcharges will be imposed on all water used over an IAI of 1.0. If the total water applied includes a blend of extractions and other water, and the total water applied results in an IAI above 1.0, the IAI will be recalculated using only extractions and any surface water delivered through United Water Conservation District's Pumping Trough Pipeline, Pleasant Valley Pipeline, or Line C. If the IAI as recalculated exceeds 1.0, the total water applied from those sources will be determined and compared to the extractions. If the extractions are greater than or equal to the water applied above an IAI of 1.0. If the extractions are less than the water applied above an IAI of 1.0, surcharges will be imposed on all extractions.

5.8.5.1. Notwithstanding an operator's irrigation allowance, extractions from an Agricultural Extraction Facility in excess of the irrigation allowance for "Nursery (Greenhouse)" shall be subject to surcharges.

5.8.6. Payment of Extraction Surcharges

5.8.6.1. Surcharges are assessed annually with respect to the annual allocation and shall become due and payable by the owner/operator by the due date for returning the SAES. Payments shall be made with credits, if available. The Board may extend the time allowed to pay surcharges for a period of up to twelve months when circumstances exist that in the opinion of the Board warrant such extension. The Board may also approve the payment of surcharges in installments of up to 24 months with terms suitable to the Board.

- 5.8.6.2. Late Penalty. Surcharge payments not received or postmarked by the due date shall be charged a late penalty at the rate of 1.5 percent per month until paid in full as provided in section 1104 of the Fox Canyon Groundwater Management Agency Act.
- 5.8.6.3. Collection of Delinguent Extraction Surcharges and Late Penalties - The Board may order that any given extraction surcharge and/or late penalty shall be a personal obligation of the operator or shall be an assessment against the property on which the extraction facility is located. Such assessment constitutes a lien upon the property, which lien attaches upon recordation in the office of the County Recorder. The assessment may be collected at the same time and in the same manner as ordinary ad valorem taxes are collected, and shall be subject to the same penalties and the same procedure and sale, in case of delinquency as provided for such taxes. All laws applicable to the levy, collection and enforcement of ad valorem taxes shall be applicable to such assessment, except that if any real property to which such lien would attach has been transferred or conveyed to a bona fide purchaser for value, or if a lien of a bona fide encumbrance for value has been created and attaches thereon, prior to the date on which the first installment of such taxes would become delinguent, then the lien which would otherwise be imposed by this section shall not attach to such real property and an assessment relating to such property shall be transferred to the unsecured roll for collection.
- 5.8.6.4 Use of Extraction Surcharges and Late Penalties Revenues generated from extraction surcharges and late penalties shall be used exclusively for authorized Agency purposes, including financial assistance to support Board approved water supply, conservation, monitoring programs and water reclamation projects that demonstrate significant reductions in overdraft.

CHAPTER 6.0 Appeals

6.1. Any person aggrieved by a decision or determination made by the Executive Officer may appeal to the Board within forty-five (45) calendar days thereof by filing with the Clerk, or Deputy Clerk, of the Board a written request that the Board review the decision of the Executive Officer. The Board shall equitably act on the appeal within 120 days after all relevant information has been provided by the appellant.

CHAPTER 7.0 Severability

7.1. If any section, part, clause or phrase in this Ordinance Code is for any reason held invalid or unconstitutional, the remaining portion of this Ordinance Code shall not be affected but shall remain in full force and effect.

CHAPTER 8.0 Penalties

- 8.1. Any operator or other person who violates the provisions of this Ordinance Code is subject to the criminal and civil sanctions set forth in the Agency's enabling act and its Ordinances.
- 8.2. Any person who intentionally violates any provision of this Ordinance Code shall be guilty of an infraction and may be required to pay a fine to the Agency in an amount not to exceed five hundred dollars (\$500).
- 8.3. Any person who negligently or intentionally violates any provision of this Ordinance Code may also be liable civilly to the Agency for a sum not to exceed one thousand dollars (\$1,000) per day for each day of such violation, in addition to any other penalties that may be prescribed by law.
- 8.4. Upon the failure of any person to comply with any provision of this Ordinance Code, the Agency may petition the Superior Court for a temporary restraining order, preliminary or permanent injunction, or such other equitable relief as may be appropriate. The right to petition for injunctive relief is an additional right to those, which may be provided elsewhere in this Ordinance Code or otherwise allowed by law. The Agency may petition the Superior Court of the County to recover any sums due the Agency.
- 8.5. Civil penalties for specified violations of the Ordinance Code shall be established by Resolution which may provide discretion for the Executive Officer to adjust and/or waive the civil penalty.

This Ordinance Code and amendments hereof shall become effective on the thirty-first day after adoption.

A STATEMAN	RN Daily Appeal Evidence Set 3 Doc. 9 - 2023-03-31 SAES_RNDCAM RECEIFOX CANYON GROUNDWATER MANAGEMENT AGENCY 800 S. Victoria Avenue, Ventura CA, 93009-1610 Phone (805) 645-1372 Fax (805) 654-3350 Email fcgma.report@ventura.org Web www.fcgmaonline.org				Fox	
Prover 1912 10	FOX CANYON MANAGEMENT S	MONATER	0	KTRACTION STATE	/ENT	
Comb Code:	RNDCAM	DWR Basin:	PV	Semi-Annual Cod		
Primary Use:	AG			Statement Number	er: SAES-2023-1-051149	
		Reporting Period	October 1, 2022			
Well Operator:LAddress:PCity State Zip:PTelephone:8	ank Laubacher aubacher Farms, Inc. O Box 1859 ort Hueneme CA 93044 054886191 ankjr@laubacherfarms.c	com; hanksr@laubache	rfarms.c	Received \$1323 Check No.69277 Amount of Check \$2	Date : 05/15/2023 Date : 15/23 21, 286.80	
Please carefully fill out fields 1-18, and return this form with required payment by the due date (postmarked by due date is acceptable). If returned late, you are required to self-assess interest on any unpaid extraction charges (Field 7 plus Field 10), and self-assess late penalty on any unpaid surcharges (Field 11). Do this by multiplying those by 1.5% times the number of whole months the payment is past due.						
Pursuant to 2004 and 2006 amendments to the California Water Code Section, all groundwater extractions are reported to the State Water Resources Control Board by the FCGMA or its appointees. No additional fee is charged for this reporting. Your records will be made available to other governmental agencies and to the public, pursuant to Sections 5009(e)(4) and 5009(c) respectively of the California Water Code.						
State Well Number RND Cam Ranch:	Meter S/N	Check 1 Box for Fic Current Curren Meter (Mar. 31, 2			4 5 6 x Mult. / Div. AF Unit/AF Extraction	
01N21W03H03 Active DR	20151452-10	<u> 12218</u>	31	8,309 <u>3</u> 중기부 —	0.0100 1 38.740 Total Extraction (AF): 38.740	

** PLEASE CALCULATE ACRE-FEET (AF) TO THE 3rd DECIMAL PLACE **

50.0019 AF = 50.002 AF **OR** 55.0014 AF = 55.001 AF

Flowmeter Photo Requirement

Effective 2019-1, FCGMA requires photographs of all meter readings to be submitted with groundwater extraction statements .

This applies to all wells required to have a meter in accordance with Agency Ordinance Code .

Photo shall include Meter Face with Meter Totalizer Reading.

Mall photos with SAES or Email to: fcgma.report@ventura.org

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RN Daily Appeal Evidence Set 3 Doc. 9 - 2023-03-31 SAES_RNDCAM FOX CANYON GROUNDWATER MANAGEMENT AGENCY

800 S. Victoria Avenue, Ventura CA, 93009-1610 Phone (805) 645-1372 Fax (805) 654-3350

Email fcgma.report@ventura.org Web www.fcgmaonline.org

SEMI-ANNUAL GROUNDWATER EXTRACTION STATEMENT

Comb Code: RNDCAM DWR E Primary Use: AG	Basin: PV	Semì-Annual Code: 2023-1 Statement Number: SAES-2023-1-051149
Reporting	Period: October 1, 20	22 - March 31, 2023
Fees	C. I. S. Starting	Extraction Allocation
 7 Previous Balance: 8 Reserve Fee: [Total from Box 6:38.740AF x \$20.00] Sustainability Fee*: 	\$ <u>\$851,315.00</u> +\$ <u>774.80</u>	**Allocation Ordinance** An Ordinance to Establish an Allocation System for the Oxnard and Pleasant Valley Groundwater Basins was adopted by the Board on October 23, 2019, and became operative October 1, 2020. For details go to Allocation at www.fcgma.org.
9 [Total from Box 6: 38.740 AF x \$29.00] 10 Extraction Charge: [Total from Box 6: 38.740 AF x \$6.00]	+\$ 1,123.46 +\$ 232.44	Surcharge Calculation (Water Year Oct. 1, 2022 - Sep. 30, 2023)
11 Surcharge: [Exceedance: NA AF] (See Surcharge Rates for breakdown)	+\$NA	2023-1 Extractions: (Oct. 1, 2022 - Mar. 31, 2023) 38.740 AF 2023-2 Extractions:
Complete this section ONLY if past the due date (12 Extraction Interest Charge: [Extraction charge x 1.50% x month(s)	(Apr. 1, 2023 - Sep. 30, 2023) + TBD AF TOTAL Water Year 2022 / 2023 Extractions: (Oct. 1, 2022 - Sep. 30, 2023) (To Date) 38.740 AF	
overdue] Surcharge Late Penalty: [Surcharge x 1.50% x month(s) overdue]	+\$NA	For water year beginning Oct. 1, 2022 and ending Sep. 30, 2023, surcharges shall be imposed on extractions exceeding the allocation established by OPV Ordinance.
14 Civil Penalty: [\$50.00 x day(s) overdue] 15 Amount Waived:	+\$ - \$	Initial Extraction Allocation: 0.000 AF Permanent Variance: 0.000 AF
16 Total Amount Due: [Total of lines 7 through 15]	= \$ 2130, 07 853,445.70	2022 / 2023 Temporary Variance: 0.000 AF 308, (27) 2022 / 2023 Extraction Allocation: 9-000 AF
17 Total Amount Enclosed:	\$ 2130.70 ck No:	Previous Carryover Balance: + 152.557
Sustainability Fee *In accordance with Resolution 2022-05 adopted on	Surcharge Threshold: 0.000 AF TOTAL Water Year 2022 / 2023 Extractions: - 38.740 AF	

*In accordance with Resolution 2022-05 adopted on September 28, 2022, the Sustainability Fee of \$14 per acre-foot (AF) is increased to \$29 per AF, to fund the costs of a groundwater sustainability program. The fee shall not be collected from any person extracting for domestic purposes, two (2) acre-feet or less.

Surcharge Rates					
Start (AF)	End (AF)	Charge Per AF			
0.000	25.000	1,841.00	1		
25.001	99.999	2,091.00	1		
100.000	> 100.000	2,341.00	1		

<u>Note:</u> Surcharges, if incurred, are assessed at the end of the Water Year on the "-2" statement. Delance 461.184

+ 152.

* June 2020 paper from FOX

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FOX CANYON GROUNDWATER MANAGEMENT AGENCY

800 S. Victoria Avenue, Ventura CA, 93009-1610 Phone (805) 645-1372 Fax (805) 654-3350 Email fcgma.report@ventura.org Web www.fcgmaonline.org

SEMI-ANNUAL GROUNDWATER EXTRACTION STATEMENT

Thinary Ose.	A0	Paparting Darlad	Ostaba	1, 2022 - March 31, 2023	
Primary Use:	AG			Statement Number:	SAES-2023-1-051149
Comb Code:	RNDCAM	DWR Basin:	PV	Semi-Annual Code:	2023-1

<u>Statement</u> and <u>Payment</u> due by 05/15/2023. Failure to return this form and/or remit full payment by the due date shall make you subject to a civil penalty of \$50 per day.

You may submit your statement online at https://www.fcgmaonline.org.

I declare under penalty of perjury that this Semi-Annual Groundwater Extraction Statement has been examined by me, and to the best of my knowledge and belief is a true, correct and complete statement.

Laubacher Sr 18 Print Name:

4/19/2023 Date: Signature:

THIS STATEMENT IS NOT COMPLETE UNLESS ALL QUESTIONS ARE ANSWERED AND SIGNATURE PROVIDED. Make Payments to: Fox Canyon Groundwater Management Agency RN Daily Appeal Evidence Set 3 Doc. 9 - 2023-03-31 SAES_RNDCAM

FOX CANYON GROUNDWATER MANAGEMENT AGENCY

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SEMI-ANNUAL GROUNDWATER EXTRACTION STATEMENT

Comb Code:	RNDCAM	DWR Basin:	PV	Semi-Annual Code:	2023-1
Primary Use:	AG			Statement Number:	SAES-2023-1-051149
Reporting Period: October 1, 2022 - March 31, 2023					



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FOX CANYON GROUNDWATER MANAGEMENT AGENCY

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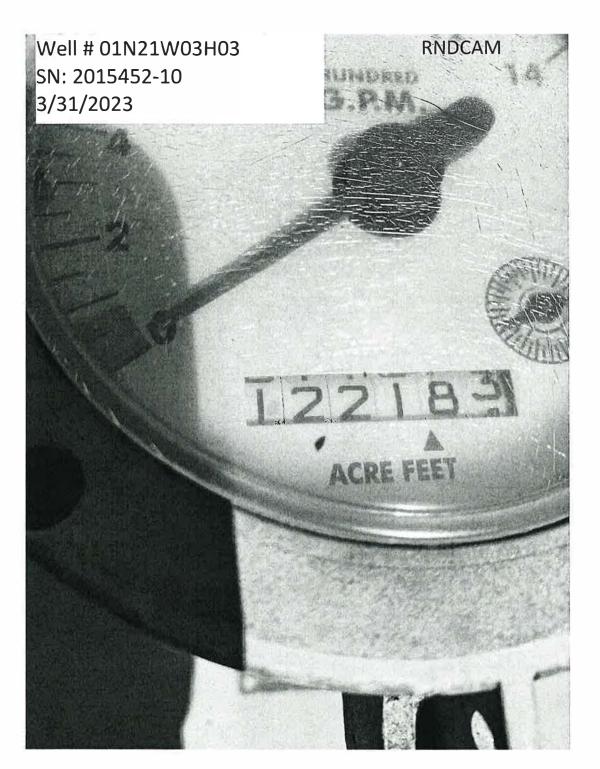
Email fcgma.report@ventura.org Web www.fcgmaonline.org

SEMI-ANNUAL GROUNDWATER EXTRACTION STATEMENT

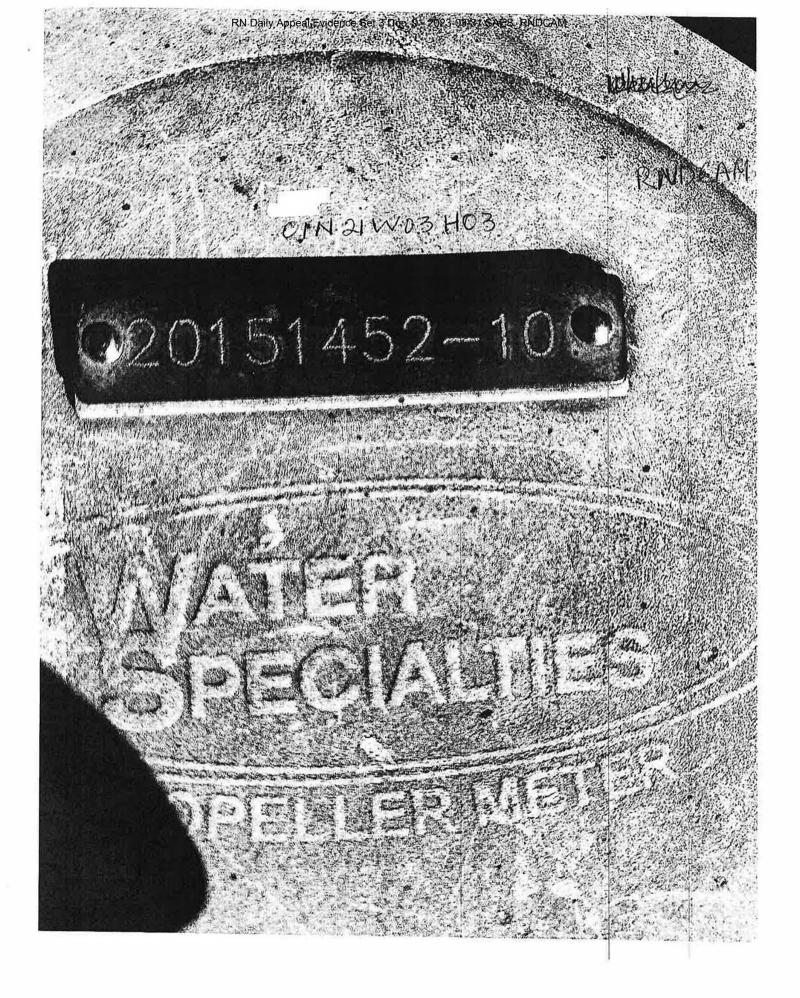
Comb Code:	RNDCAM	DWR Basin:	PV	Semi-Annual Code:	2023-1
Primary Use:	AG			Statement Number:	SAES-2023-1-051149
		Reporting Period:	October	1, 2022 - March 31, 2023	

1.14





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		RN Daily Appeal Evidence Se	et 3 Doc. 9 - 2023-03-31 SAES_RNDCAM	RNDCAM RNDCAM	23-1
	X CANYON ROUNDWAT	RECEIVED ER MANAGEN MAY 1 3 2023	Dary CO Ranin	South States	
	Dily (INDCAM)	FOX CANYON GROUNDWAT MANAGEMENT AGENCY STATE WELL N	ER CILLER ON 21W23 H03	Aprice 2	a de la compañía de la
	Owne		R N Daily Ranch, LLC		
	Operato	r(s)	Oceanview Produce, Inc (OTR-O	hio)	
	Comb Co	de(s)	OVP-OTR	1	
	Usage Co	dc(s)	AG		
	DWR Groundw	ater Basin	FV		
APN Well Status		The second	230-0-061-090	Par marine	
		itus	Destroyed		
	New Annual A	Allocation 👘	308.627		

Summary of Extractions in acre-feet (AF) by Reporting Period

Reporting Period	Extraction in AE
2005-1	85.880
2005-2	239.980
2006-1	93.970
2006-2	215.280
2007-1	84.450
2007-2	45.710
2008-1	88.010
.2008-2	40.350
2009-1	13.420
2009-2	72.350
2010-1	131.980
2010-2	133.890
2041-1	153.800
2011-2	207.430
2012-1	310.150
2012-2	207.430
2013-1	217.140
2013-2	240.070
2014-1	318.960
2014-2	186.020
2005-2014 Base Period Annual Average	308.627

RAND CARL copies to show allocation Fox is still not accorating to comb code ylig12023

RN Daily Appeal Evidence Set 3 Doc. 9 - 2023-03-31 SAES_RNDCAM FOX CANYON GROUNDWATER MANAGEMENT AGENCY RECEIVED 800 S. Victoria Avenue, Ventura CA, 93009-1610 Phone (805) 645-1372 Fax (805) 654-3350 MAY 13 20 Epnail fcgma.report@ventura.org Web www.fcgmaonline.org SEMI-ANNUAL GROUNDWATER EXTRACTION STATEMENT FOX CANYON GROUNDWATER Dasin: PV Semi-Annual Code: 2022-2 Primary Use: AG Statement Number: SAES-2022-2-050668					
Fees		Extraction Allocation			
7 Previous Balance:	\$\$561,432.52_	**Allocation Ordinance**			
Reserve Fee: [Total from Box 6:4.870AF x \$20.00]] +\$97.40	An Ordinance to Establish an Allocation System for the Oxnard and Pleasant Valley Groundwater Basins was adopted by the Board on October 23, 2019, and became operative October 1, 2020. For details go to Allocation at www.fcgma.org.			
9 Sustainability Fee: [Total from Box 6:4.870AF x \$14.00]] +\$ 68.18				
10 Extraction Charge: [Total from Box 6: 4.870 AF x \$6.00]	+\$ 29.22	Surcharge Calculation (Water Year Oct. 1, 2021 - Sep. 30, 2022)			
11 Surcharge: [Exceedance: 156.070 AF]	+\$ 288 37.68	2022-1 Extractions: (Oct. 1, 2021 - Mar. 31, 2022) 151.200 AF			
(See Surcharge Rates for breakdown)		2022-2 Extractions:			
Complete this section ONLY if past the due of	late (03/13/2023).	(Apr. 1, 2022 - Sep. 30, 2022) + 4.870 AF			
12 Extraction Interest Charge: [Extraction charge x 1.50% x month(s) overdue]	+\$	TOTAL Water Year 2021 / 2022 Extractions: (Oct. 1, 2021 - Sep. 30, 2022) (To Date) 156.070 AF			
Surcharge Late Penalty: [Surcharge x 1.50% x month(s) overdue]	+\$	For water year beginning Oct. 1, 2021 and ending Sep. 30, 2022, surcharges shall be imposed on extractions exceeding the allocation established by OPV Ordinance.			
14 Civil Penalty: [\$50.00 x 23 day(s) overdue]	+\$ 115000	Initial Extraction Allocation: 0.000 AF			
15 Amount Waived:	- \$	Permanent Variance: 0.000 AF			
16 Total Amount Due:	= \$ 851.315.00	2021 / 2022 Temporary Variance: 0.000 AF 308,627			
[Total of lines 7 through 15] Total Amount Enclosed:	\$	2021 / 2022 Extraction Allocation:			
		Previous Carryover Balance: + 0.000 AF			
Surcharge Rates		Surcharge Threshold: 0.000 AF			
Start (AF) End (AF) Charge Per AF	Note: Surcharges, if	TOTAL Water Year 2021 / 2022 Extractions: - 156.0')OAF			
0.000 25.000 1,549.00	incurred, are assessed at	Exceedance: = 20070 AF			
25 001 00 000 1 700 00	the end of the Water Year				

the end of the Water Year on the "-2" statement.

1,799.00

2,049.00

Carryover Calculation* (AF) (Effective Water Year 2021 - 2022 per Article 8) *Divided evenly among all wells with reported extractions on page 1. Carryover Water Year Unused Carryover (Max 50% of (WY) Allocation Balance Extraction Allocation) 0.000 0.000 2021 / 2022 0.000

7 - Unused allo cation

99.999

> 100.000

25.001

100.000

0