

FOX CANYON GROUNDWATER MANAGEMENT AGENCY

A STATE OF CALIFORNIA WATER AGENCY



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Jeff Pratt, P.E.

February 28, 2024

Board of Directors
Fox Canyon Groundwater Management Agency
800 South Victoria Avenue
Ventura, CA 93009-1610

SUBJECT: Las Posas Valley Basin Adjudication Judgment Water Year 2023 (October 1, 2023 – September 30, 2024) Groundwater Annual Allocations and initial Basin Assessments [LPV Watermaster] – (New Item)

RECOMMENDATIONS: (1) Receive a presentation from Agency Staff; (2) Adopt Water Year 2023 Annual Allocations; and (3) Approve a separate one-time invoicing of initial Basin Assessments for the Las Posas Valley groundwater basin.

DISCUSSION:

The Las Posas Adjudication Judgment provides that the Watermaster, following Committee Consultation, shall annually calculate the Annual Allocations using the protocols and formulas set forth in Exhibit D to the Judgment (Judgment § 4.2). The Judgment also provides that each Water Rights Holder's annual allocation depends in part on the Operating Yield of the basin. Initial Operating Yield is set at 40,000 acre-feet (AF) (Judgment § 4.9.1.1) which is less than the Total Allocation Basis of 41,851.57 AF granted to Water Rights Holders (Judgment Exhibit C). The Judgment therefore required a rampdown of allocations for all Water Rights Holders for Water Year (WY) 2023 to bring the Total Allocation Basis in line with the Initial Operating Yield.

The Watermaster referred draft Groundwater Annual Allocations for WY 2023 for Committee Consultation on January 2, 2024. In response to feedback from the Policy Advisory Committee (PAC), staff revised the Annual Allocations Calculation for WY 2023 to remove 73 AF of Domestic Conditional Allocations and referred the Revised Groundwater Annual Allocation Calculations for WY 2023 for additional Committee Consultation as per the PAC's request on February 8, 2024. The PAC endorsed the Revised Groundwater Annual Allocation Calculations for WY 2023 at their February 18, 2024, meeting. Annual Allocations for WY 2023 for the Las Posas Valley Basin are attached as Item 10A.

The Judgment authorizes the Watermaster to impose a Basin Assessment on each acre-foot of a Water Rights Holder's Annual Allocation to fund the Watermaster's basin management activities. Your Board levied an initial Basin Assessment of \$64 per acre-foot for WY 2023 at the December 15, 2023, meeting. The Judgment further provides that Watermaster shall develop a schedule for the invoicing, payment and collection "provided that the initial Basin Assessment may be levied and invoiced separate from, and prior to, the development of such schedule (Judgment, Exhibit A, § 2.8.1.) The initial Watermaster budget has not been funded to date, despite being more than half-way through the fiscal year and work already performed in compliance with the Judgment. In addition, the Watermaster has identified a critical pathway

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item requiring funding from Basin Assessments that could derail efforts to comply with the Judgment if not addressed, constitution of the Technical Advisory Committee (TAC) (Judgment § 6.11.2). As such, the timing and levying of the Basin Assessment is important to the ongoing efforts of the Watermaster to comply with the Judgment. Staff therefore recommends that your Board authorize the invoicing of the full amount of the initial Basin Assessments for the LPV Basin. Staff will return to your Board prior to the end of WY 2023 with a recommendation on adoption of a schedule for invoicing subsequent Basin Assessments.

The PAC, in a letter dated February 5, 2024 to the Chair of your Board recommends; (1) a first installment to be limited to non-duplicative portions of the Basin Assessment compared to the regular FCGMA charges, (2) future installments be invoiced after Watermaster trues up the charges for budgeted services between the FCGMA regular assessment and the Basin Assessment, (3) future installments of the Basin Assessment only cover any remaining non-duplicative charges, (4) split payment for WY 2023 invoices into 3rd and 4th quarter and (5) quarterly payments for all future Basin Assessments after WY 2024 (Item 10B). While staff appreciates the financial impact on the affected users, (1) continued management of the basin in the absence of a fully funded budget or at insufficient levels disproportionately affects other FCGMA managed basin users who will continue to subsidize the cost and do not directly benefit from this action, (2) FCGMA staff is working to true up charges between budgeted services between the FCGMA regular assessment and the Basin Assessment and any duplicative charges will be reduced in the FCGMA charges levied on the Las Posas Valley Basin users, (3) the one-time invoicing applies only to WY 2023 given the prevailing conditions and (4) all future assessments after WY 2023 can be invoiced semi-annually to reduce the administrative burden on staff and to give equal treatment to all Groundwater users in basins managed by FCGMA.

CONCLUSION:

Staff recommends that your Board acting as Watermaster adopt the attached Annual Allocations for the Las Posas Valley Basin for WY 2023 (Item 10A) in accordance with the Judgment and approve a once-off payment for initial Basin Assessments for WY 2023.

This letter has been reviewed by Agency Counsel. If you have any questions, please call me at (805) 654-2954.

Sincerely,



Kudzai Farai Kaseke Ph.D., PMP, CSM
Assistant Groundwater Manager

Attachments Item 10A – Annual Allocations Water Year 2023
 Item 10B – February 5, 2024, PAC Letter re initial assessments

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1001	49 Acres Scholle Ranch LP		1100091010 1100091020 1100091030 1100120080 1100120160 1100120170	368.02	248.46	119.56	106.19	354.65	22,697.36
1002	Aggen Associates, LLC		1100141020 1100142010	164.71	158.61	6.10	5.42	164.03	10,497.77
1003	Aggen Partners, LP		1100142075 1100142140	219.09	148.03	71.05	63.10	211.13	13,512.48
1004	Samuel and Sylvia Alvarez Family Revocable Trust dated 02/20/1998, Samuel and Sylvia Alvarez, Trustees		1100200090	88.67	59.05	29.62	26.31	85.36	5,462.83
1005	Samuel and Sylvia Alvarez Family Revocable Trust dated 02/20/1998, Samuel and Sylvia Alvarez, Trustees		1100200080 1100200100	98.15	67.15	31.00	27.53	94.68	6,059.67
1006	Apricot Lane Farm Holdings, LLC	Main - Broadway	5030010025 5030010030 5030010040 5030010335 5030010395 5030020125 5030020260 5030020425	295.51	137.69	157.82	140.17	277.86	17,782.82
1007	Apricot Lane Farm Holdings, LLC	Stockton	1080170025 1080170035	67.72	57.57	10.15	9.01	66.58	4,261.42
1008	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplendor Sand Canyon	1100200240	27.43	27.31	0.12	0.11	27.42	1,754.66
1009	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplendor Moorpark	5020060010	219.05	92.96	126.09	111.99	204.95	13,116.53
1010	Bell Ranch Investors, LLC		1560180350 1560180360 1560180430	583.35	244.63	338.72	300.83	545.46	34,909.53
1011	John W. Borchard Ranches, Inc., a California corporation	Reiman Ranch	1100133230 1100133240	264.51	180.19	84.32	74.89	255.08	16,325.00
1012	John W. Borchard Ranches, Inc., a California corporation	Goodyear Ranch	1100133200 1100150115	67.49	45.98	21.52	19.11	65.09	4,165.94
1013	Berkshire Investments, LLC, a California limited liability company		5030050225 5030050245	81.00	47.86	33.13	29.42	77.28	4,946.18
1014	Berylwood Ranch, LLC, a California limited liability company		1100020090 1100020100	235.38	107.92	127.46	113.20	221.12	14,151.84
1015	Roberta Ann Bianchi Trust dated 04/25/1988, Roberta Ann Bianchi, Trustee		1100092170	43.28	43.28	0.00	0.00	43.28	2,769.92
1016	Roberta Ann Bianchi Trust dated 04/25/1988, Roberta Ann Bianchi, Trustee		1100092210	45.61	45.61	0.00	0.00	45.61	2,919.04

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1017	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		5030010090 5030010145 5030010165 5030010310 5030010405	224.48	134.26	90.22	80.13	214.39	13,720.84
1018	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		1080170090 5020020180 5030010325	41.51	18.47	23.04	20.46	38.93	2,491.70
1019	John W. Borchard, Jr., Trustee of the John W. Borchard, Jr. Trust dated May 12, 1971	Baptiste Ranch	1100170645	48.23	30.02	18.21	16.17	46.19	2,956.36
1020	Lauren A. Borchard, Trustee LAB Trust; Leslie K. Borchard	MCB Farms LLC, Greenhills Ranch	1090031185	89.95	52.65	37.30	33.13	85.78	5,489.77
1021	Lauren A. Borchard, Trustee for the LAB Trust; Leslie K. Borchard	MCB Farms LLC - Donlon 3 Ranch	1100420035	43.26	30.55	12.71	11.29	41.84	2,677.65
1022	Borchard, Patricia C. Trust, John Borchard Trustee		1090031175	99.92	62.29	37.62	33.41	95.70	6,124.92
1023	Broadway Road Moorpark, LLC, a Delaware limited liability company		5020020030	149.97	62.89	87.08	77.34	140.23	8,974.68
1024	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Escabitas	1090050135 1090050205	214.57	149.58	64.99	57.72	207.30	13,267.22
1025	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Colina	1100200065	83.37	41.39	41.98	37.28	78.67	5,035.15
1026	Bruecker 2005 Revocable Family Trust, Kenneth A. and Juli A. Bruecker, Co-Trustees		5030060225 5030060235 5030060255 5030060325	87.15	68.42	18.73	16.63	85.05	5,443.51
1027	Burdullis Ranches LLC		1100420025	39.37	36.76	2.61	2.32	39.08	2,501.00
1028	Burdullis Ranches LLC		1100420045	37.22	30.79	6.43	5.71	36.50	2,336.05
1030	Green Hills Ranch, LLC	Green Hills Ranch	1090031065 1090031095 1090031125 1090031155	338.16	213.40	124.76	110.80	324.20	20,749.09
1031	Glen and Kim T. Carmichael, Co-Trustees of the Glen and Kim T. Carmichael Joint Living Trust and Carmichael Farms Trust		1070130195 1070130205 1070130255 1100100025	193.46	148.93	44.53	39.55	188.48	12,062.65
1032	John-Yon Chang		5030050320	230.66	100.48	130.17	115.61	216.09	13,829.72
1034	Ann Cooluris, Trustee of the Ann C. Cooluris Trust, et al.		1100150085	164.41	112.49	51.92	46.11	158.60	10,150.55
1035	Culbert Farms LLC; Cristina Marie Kildee; Delcia Ann Giacalone; Jennifer Elizabeth Kildee; Richard D. Culbert; Michael Kenneth Kildee; Kevin Bertis Kildee	Culbert 60 Ranch	1100142100	80.73	73.86	6.87	6.10	79.96	5,117.54
1036	D&D Coastal, LLC		1080180065	32.79	14.19	18.60	16.52	30.71	1,965.40
1037	DeBoni Corporation		1100141090	120.66	80.81	39.85	35.39	116.20	7,436.96
1038	DeBoni Corporation		1100092160 1100093010	116.22	105.01	11.21	9.96	114.97	7,357.83
1039	Dent Ranch, LP		5000210220	23.49	10.09	13.41	11.91	22.00	1,408.00
1040	Leslie C. Dobson & Debra L. Dobson	Lot 3	1100230335	16.93	12.04	4.89	4.34	16.38	1,048.51

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1041	US Horticulture Farmland		5030040255 5030040265 5030040285 5030040295	402.14	275.86	126.28	112.15	388.01	24,832.93
1042	Zachary Rastegar Farms, LLC	Shiloh Ranch	1070110035 1070110050 1070130030 1070130070 1100110075	240.22	141.95	98.27	87.28	229.23	14,670.57
1043	Isabella Rastegar Farms, LLC	Tara Ranch	1070120060 1070120215 1070120225 1070130145	181.17	107.06	74.12	65.83	172.89	11,064.90
1044	John Moffatt Grether, Trustee of the GST Exempt Exemption Trust and the Survivors Administrative Trust under the Grether Family Trust	Home 13	1090042130	15.39	15.39	0.00	0.00	15.39	984.96
1045	John W. Borchard, Jr and J. David Borchard, Co-Trustees of the Cecilia Borchard 1971 Trust for the benefit of John W. Borchard, Jr.	Perkins Ranch	1100120010	169.52	85.37	84.15	74.74	160.11	10,246.86
1046	Ernest Borchard Ranch Co., LLC, a California limited liability company	Thorpe Ranch	1100120060	200.41	148.36	52.05	46.23	194.59	12,453.62
1047	J. David Borchard and Michele A. Borchard, Co-Trustees of the J. David and Michele A. Borchard Family Trust dated September 25, 2014	DJB Ranch	1100160020	108.56	54.78	53.79	47.77	102.55	6,563.40
1048	John W. Borchard, Jr. and J. David Borchard, Co-Trustees of John's Exempt Residuary Trust, under the John W. Borchard 1986 Trust	Hawkins Ranch	1100131010	22.47	11.31	11.16	9.91	21.22	1,358.19
1049	John W. Borchard Jr. and Suzanne Borchard Kelly, Co-Trustees of the the Patricia C. Borchard Testamentary Trust for the benefit of John W. Borchard, Jr.	Knittles Ranch	1100133220 1100133250	96.58	65.44	31.15	27.67	93.11	5,958.76
1050	Dusty Lane LLC		1080100145	22.22	16.14	6.08	5.40	21.54	1,378.55
1051	Dusty Lane LLC		1100230255	25.47	18.50	6.97	6.19	24.69	1,580.18
1053	James D. Engel, Trustee for the James D. Engel and Kay A. Engel Trust Dated April 15, 1998	Quail Hill Enterprises, Inc.	5030020350	40.00	22.33	17.67	15.69	38.02	2,433.50
1054	Farmland Reserve, Inc.		5030060115 5030060155 5030060180	299.50	132.46	167.04	148.36	280.82	17,972.17
1055	Green Fuse Botanicals, LLC		5030040065	16.09	13.18	2.92	2.59	15.77	1,009.50
1056	Zachary Rastegar Farms, LLC		1070130080 1100110180	111.48	94.08	17.39	15.44	109.52	7,009.59
1058	Gwyn Goodman, Trustee for the Goodman Family Trust		1100071245 1100071255 1100072030	54.57	29.56	25.01	22.21	51.77	3,313.44
1059	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008 ; James A. Waters, III, Trustee for The Andrew Exempt Trust Dated June 29, 2012	Balcom Canyon Ranch	1080100025	134.58	97.74	36.84	32.72	130.46	8,349.39

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1060	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008; James A. Waters, III, Trustee for The Andrew Exempt Trust Dated June 29, 2012	Hawley Ranch	1100080100	143.26	77.24	66.02	58.64	135.88	8,696.01
1061	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008	Bard Ranch	5030020370	35.00	20.10	14.90	13.23	33.33	2,133.33
1062	John Moffatt Grether, Trustee of the Helen B. Grether Trust, the GST Exempt Exemption Trust, and the Survivors Administrative Trust under the Grether Family Trust	Home Ranch	1090042120	105.74	102.65	3.08	2.74	105.39	6,744.67
1063	Elizabeth B. Grether Trust, Elizabeth B. Grether, Trustee		1550270255	150.40	119.05	31.36	27.85	146.90	9,401.74
1064	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	Russell	1100092260	56.22	56.22	0.00	0.00	56.22	3,598.08
1065	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	Rita	1100133085	29.60	16.85	12.75	11.32	28.17	1,803.12
1066	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	Selia	1100141125	53.46	49.44	4.02	3.57	53.01	3,392.66
1068	Jose de Jesus and Maria de la Cruz Gutierrez, Joint Tenants		1100420095	21.06	10.97	10.09	8.96	19.93	1,275.61
1069	Jose de Jesus and Maria de la Cruz Gutierrez, Joint Tenants		1100420105	15.30	15.30	0.00	0.00	15.30	979.20
1070	Hacopian, Edward/Kristine		1100230215	25.00	20.50	4.50	4.00	24.50	1,567.78
1071	Hagel, Timothy et al	Meadows of Moorpark	1080161115	8.82	8.82	0.00	0.00	8.82	564.48
1072	Harris Endeavors, LLC		1100230145	31.63	16.60	15.03	13.35	29.95	1,916.72
1073	Higgins, Sunny May Trust et al	Snyder Ranch	1100150020 1610030030	216.71	102.41	114.30	101.51	203.92	13,051.18
1075	Jefferson Farms, LP		1080110330 1080180135 1080180145 1080180155 1100430105 1100430065 1100430095	663.37	285.26	378.10	335.81	621.07	39,748.25
1076	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms		1100040410 1100160195 1100160215 1100160225 1100170300	143.95	70.69	73.25	65.06	135.75	8,687.77
1077	Kirschbaum, LLC	La Loma Main Ranch	1090031035	257.00	161.36	95.64	84.94	246.30	15,763.32
1078	Kirschbaum, LLC	Balcom Canyon Ranch	1100230125	65.17	34.62	30.55	27.13	61.75	3,952.17
1079	Lamb Trust, John B Lamb Trustee		1100100215 1100100235 1100100265	13.58	8.22	5.36	4.76	12.98	830.75

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1080	Graham Somis Ranch, LLC	McKee Ranch	1100142085 1100142095	200.28	144.64	55.63	49.41	194.05	12,419.03
1081	JG Leavens LLC and Leavens Ranches LLC		5000150115 5000150135 5000150145 5020010105 5020010115 5020030040 5020031095 5020031105 5020032045 5020040025 5020040075 5020040085 5020040095 5020040105 5020040205 5020050025 5020050035 5020050045 5020050055 5020050075 5020060035 5020060045 5020070030 5020070075 5020070085 5020070105 5020070115	1,877.76	787.45	1,090.31	968.35	1,755.80	112,371.19
1082	Los Angeles Avenue Ranch LP et al.		1090061040 1090061180 1090061200	512.55	216.36	296.19	263.06	479.42	30,682.80
1083	Lowe Family Trust dated 07/28/1996, David Huei-Chung and Florence Ai-Lieng Lowe Trustees		1100420085	33.66	27.90	5.76	5.12	33.02	2,113.00
1084	Mahan Ranch, et al		1100060645 1100060695 1100071095 1100071115 1100071265	184.49	104.01	80.47	71.47	175.48	11,230.64
1085	Audelio Martinez and Renato Martinez	Escondido Ranch	1100040395 1100040405	245.52	122.76	122.76	109.03	231.79	14,834.45
1086	Audelio Martinez and Renato Martinez	GTO Ranch	1100150075	100.19	59.21	40.99	36.40	95.61	6,119.36
1087	Audelio Martinez and Renato Martinez	Inoberry Ranch	1100180360 1100180370	400.33	216.85	183.49	162.97	379.82	24,308.17
1088	Audelio Martinez and Renato Martinez	Luzmar Ranch	1100160245	50.39	36.71	13.68	12.15	48.86	3,127.03
1089	Audelio Martinez and Renato Martinez	Palace Ranch	1100170255	74.56	34.75	39.81	35.36	70.11	4,486.84
1090	Audelio Martinez and Renato Martinez	Patricia Ranch	1100120055	91.72	54.44	37.27	33.10	87.54	5,602.63
1091	Audelio Martinez	Sand Canyon - North	1100200220	23.80	23.80	0.00	0.00	23.80	1,523.20

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1092	Audelio Martinez	Sand Canyon - North	1100200335	29.43	22.94	6.49	5.76	28.70	1,837.06
1093	Audelio Martinez and Renato Martinez	Santa Rosa Ranch	1100160100	146.82	86.76	60.06	53.34	140.10	8,966.52
1094	Mastro Culbert Farms, LLC & Steven Mastro		5000130135 5000130155 5000130165 5000130175	232.40	109.86	122.54	108.83	218.69	13,996.35
1095	McGonigle Trust, John McGonigle		1090031025	130.05	78.65	51.41	45.66	124.31	7,955.80
1097	John R. Milligan Trust dated December 11, 1998, et al.		5040021260	344.67	144.54	200.13	177.74	322.28	20,626.16
1098	Mittag Farms	RC - Farms	1090050260 1090050370	307.89	307.89	0.00	0.00	307.89	19,704.96
1099	Mittag Farms	RMD - Farms	1100010010 1100010080 1100010145 1100132160 1100132240	1,089.46	904.97	184.49	163.85	1,068.82	68,404.69
1100	Mittag Ranches	Rancho Enrique	1090050330	226.22	196.55	29.67	26.35	222.90	14,265.67
1101	Mittag Ranches	RMD - Ranches	1100120130 1100120215 1100120220 1100132040 1100132150 1100132230 1100141130	613.66	576.75	36.91	32.78	609.53	39,010.00
1102	Mittag Ranches	RC - Ranches & Judith	1090061055 1090061135 1090061260	344.03	344.03	0.00	0.00	344.03	22,017.92
1103	Brian L. Moore Revocable Trust dated 10/30/2009, Brian L. Moore, Trustee		1100420075	33.84	33.84	0.00	0.00	33.84	2,165.76
1105	Benchmark Partners Ag, LLC		5030020245 5030030275	43.60	25.08	18.52	16.45	41.53	2,657.82
1106	Mueller Family Trust, Scott R. Mueller		1100420055	21.85	21.85	0.00	0.00	21.85	1,398.40
1108	Paul Naumes, Trustee for the Paul Naumes 2013 Living Trust, San Joaquin Door & Supply, Inc.		1080162125 1080162155 1080162175 1080162195 1080162205	82.14	42.71	39.43	35.02	77.73	4,974.68
1109	Charles R. and Kathleen M. Northcross Family Trust dated 05/27/2000, Charles and Kathleen Northcross, Trustees		1100420015	33.01	30.59	2.42	2.15	32.74	2,095.32
1110	Cohen Trust of 1990, dated 11/27/1990, and restated 08/05/2010, Marc S. Cohen and Lyn M. Cohen, Co-Trustees		1100010215	14.87	8.80	6.07	5.39	14.19	908.23
1111	Oro Del Norte, LLC		1100092190	382.72	266.20	116.52	103.49	369.69	23,659.92
1112	Placco, LLC	PR1	1550270200 1550270275	272.58	168.20	104.38	92.70	260.90	16,697.87

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1113	Placco, LLC	PR2	1100010155	58.54	44.34	14.20	12.61	56.95	3,644.90
1114	Placco, LLC	PR3	1630010270 1630010320 1630010330 1630010370 1630010420 1630010430 1630010440 1630010450 1630010460 1630010480	421.43	288.35	133.08	118.19	406.54	26,018.81
1115	Placco, LLC	PR4	1550270215 1550270230 1550270280 1550270290 1550270305 1550270315 1550270325	518.58	330.45	188.13	167.09	497.54	31,842.31
1116	Quine Ranch LP		5000090185 1090032040	88.04	42.28	45.76	40.64	82.92	5,306.97
1117	Davidson Family Trust dated 09/23/1992, Jerry Davidson, Trustee		5030020225	42.40	24.52	17.87	15.87	40.39	2,585.03
1119	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016		1100060635 1100200185	67.40	45.87	21.53	19.12	64.99	4,159.47
1120	RBV 2+S, LLC		1090032150 1090032160	56.38	48.82	7.55	6.71	55.53	3,553.63
1121	RBV-Vanoni, LLC		1090032170 1090042050 1090042100	189.55	167.74	21.81	19.37	187.11	11,975.06
1122	Frank Russell Ranch LP		1100092250 1100120250	135.70	81.29	54.40	48.31	129.60	8,294.71
1123	Santa Clara Avenue Oxnard, LP, a Delaware limited partnership		1090050240	298.41	180.36	118.05	104.85	285.21	18,253.13
1124	Santa Elena Farms, LLC, a California limited liability company		1090032135 1090032145	158.92	94.18	64.74	57.50	151.68	9,707.41
1125	Santa Paula Hay & Grain and Ranches, LLC	Waters Ranch	5030072055	64.69	27.13	37.56	33.36	60.49	3,871.27
1129	Santa Paula Hay & Grain and Ranches, LLC	Balcom Canyon (2018)	5030040120 5030040130 5030040140	237.02	162.17	74.85	66.48	228.65	14,633.43
1132	John W. Borchard, Jr., Trustee of the John W. Borchard, Jr. Trust dated May 12, 1971	Mulinix Ranch	1100020130 1100020140	132.96	92.66	40.30	35.79	128.45	8,220.94
1133	John W. Borchard, Jr., Trustee of the John W. Borchard, Jr. Trust dated May 12, 1971	Ford Ranch	1100131020	111.70	56.26	55.44	49.24	105.50	6,751.91
1134	Chris Marcussen		5030020400	48.80	25.85	22.96	20.39	46.24	2,959.47

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1135	Newman Trust dated 01/27/2000, Ronald Newman, Trustee		5030020300	29.43	17.10	12.33	10.95	28.05	1,795.25
1136	James A. Fitzgerald Trust No. II, Brian Fitzgerald, Trustee	Fitzgerald Ranch	5030020135	29.83	17.08	12.75	11.32	28.40	1,817.84
1138	Seacoast Farms, LLC		1090041160 1090041180	692.97	497.71	195.26	173.42	671.13	42,952.23
1139	Gayl Family 1992 Trust, Robert Gayl, Trustee	Gayl Ranch	5030020340	29.51	26.22	3.30	2.93	29.15	1,865.66
1140	Sharlee C. Carnes; Meredith C. Horton; Michael E. Culbert	Culbert Home Ranch	1550270070 1550270095	75.57	66.01	9.56	8.49	74.50	4,768.04
1142	Stagola, Inc.	Balcom Ranch Road	1100220010	458.11	192.11	266.00	236.25	428.36	27,414.77
1143	Thomas Staben	Lemon Ranch	1630010805 1630010825 1630020765 1630020795	59.79	41.08	18.71	16.62	57.70	3,692.62
1144	Stevens Trust, Kathleen/Leon Scott Stevens		1090050385 1090050395 1090050405 1090050185	224.79	173.83	50.96	45.26	219.09	14,021.74
1145	Lee Stoeckle Living Trust dated 10/19/2009, Leo Stoeckle, Trustee		5000150125	88.40	40.25	48.15	42.76	83.01	5,312.90
1146	Richard Sundberg and Odelia Sundberg		5030040055	50.41	24.59	25.82	22.93	47.52	3,041.40
1148	Sunshine Agriculture, Inc.	Main Ranch	1100050010 1100050030	2,029.99	1,015.00	1,015.00	901.46	1,916.46	122,653.69
1150	John Moffatt Grether, Trustee of the GST Exempt Exemption Trust and the Survivor's Administrative Trust under the Grether Family Trust, dated September 12, 1989	Roberto	1100091040 1100120230	85.69	73.51	12.19	10.83	84.34	5,397.53
1151	Dorcas H. Thille, Trustee of the Dorcas H. Thille Trust		1090061070 1090061080 1090061150	148.13	109.45	38.67	34.34	143.79	9,202.84
1152	Tschirhart Trust, Donald/Jean		1080140285 1100040105 1100040165 1100040425	206.35	193.14	13.21	11.73	204.87	13,111.83
1153	Urban-D Ranch Limited Partnership		1100220050	157.93	93.77	64.16	56.98	150.75	9,648.20
1154	VH Farms LP		1100210330	31.85	17.96	13.88	12.33	30.29	1,938.39
1155	Joshua L. Waters, Trustee for the the Joshua Exempt Trust, et al.		5000210085 5000210095	87.33	46.31	41.02	36.43	82.74	5,295.46
1156	Waters Ranch, LP		5000130070 5000130110	292.55	122.68	169.87	150.87	273.55	17,507.11
1157	Waters Ranch, LP		5000200040 5000210110 5000210240	348.16	164.12	184.04	163.45	327.57	20,964.71

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1158	Waters & Sons Farms LP	Waters & Sons Farms LP	1080170115 5000090165	93.55	51.54	42.00	37.30	88.84	5,685.89
1159	Magana Ranch, LLC		1100060165 1100430025	145.38	68.59	76.79	68.20	136.79	8,754.59
1160	James D. Hearn and Shira C. Hearn, husband and wife	Jacoca Ranch	5030020200	24.73	24.73	0.00	0.00	24.73	1,582.72
1161	CE + D Mabry Family LP	Mabry Ranch	5030020165 5030020410 5030030290	89.62	51.25	38.37	34.08	85.33	5,460.99
1162	Patsy D. Waters, Trustee for the 1994 Bypass Trust		5000210105	90.49	45.01	45.48	40.39	85.40	5,465.77
1163	Ronald and Nickoletta Partain Family Trust, Ronald Partain, Trustee	Wild Swan Ranch	5030020145	30.83	16.70	14.13	12.55	29.25	1,871.96
1166	Wise Orchards at Somis LLC	Somis Orchards	1100060385	92.85	42.87	49.97	44.38	87.25	5,584.03
1167	Wise Orchards at Somis LLC	Wise Orchards I	5030040085	43.30	26.80	16.50	14.65	41.45	2,653.08
1169	Wonderful Citrus, LLC		1100010065	417.67	285.77	131.89	117.14	402.91	25,786.05
1170	Lemon 500, LLC		1120010025 1120010035 1120010045 1120010055 1120010065 1120010075 1120010085 1120010095 1120010105 1120010115 1120010125 1120010135 1120020025 1120020035 1120020045 1120020055 1120020065 1120020075 1120020085 1120020095 1120020105	1,126.03	770.44	355.59	315.81	1,086.25	69,520.28
1171	Yong, Jeffrey		1080162055 1080170015 5030010080 5030010415	117.26	99.47	17.79	15.80	115.27	7,377.28
1178	Audelio Martinez and Renato Martinez	Somis Ranch	1610060015	73.78	40.82	32.97	29.28	70.10	4,486.53
1179	Ali Seyedi Revocable Trust dated 12/30/2019, Ali Seyedi, Trustee		1100420065	38.71	20.14	18.57	16.49	36.63	2,344.50
1180	JJM Somis Ranch, LLC	JJM Somis	1100150105	78.32	70.22	8.10	7.19	77.41	4,954.49
1181	Charles and Mary Wehrheim, Co-Trustees of the Wehrheim Family Trust		5030050365 5030050390	79.91	47.61	32.30	28.69	76.30	4,883.01

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1188	Larry Raymond, as Trustee of the Rayday Survivors' Trust		5030020320	35.02	23.01	12.01	10.67	33.68	2,155.30
1189	Timothy Hoke and Barbara Hoke		5030060145	46.55	21.77	24.78	22.01	43.78	2,801.80
1190	Gordon and Luanne Hilton		5030020330	36.88	21.52	15.37	13.65	35.17	2,250.93
1191	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Empty Saddle Ranch	5030020150	36.65	21.80	14.84	13.18	34.98	2,238.72
1192	JRRE Horizon LLC	Rancho Vista Allegre	1100230405	66.52	39.26	27.26	24.21	63.47	4,062.13
1193	Thomas A. Kestly, as Trustee for the Thomas A. Kestly Family Trust 2003	K-1 Ranch a.k.a. Kestly AG	5030030305	37.97	22.54	15.43	13.70	36.24	2,319.62
1194	Alfonso Gonzalez, Trustee of the Alfonso Gonzalez 2013 Separate Property Trust	Rancho San Jan	5030060285	24.91	24.91	0.00	0.00	24.91	1,594.24
1195	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Rancho Maria	5030020360	25.43	23.45	1.99	1.77	25.22	1,613.91
1196	Lynch Land & Cattle, LLC, et al.	Lynch Ranch	1080110310 1080110320 1080110340	37.99	37.99	0.00	0.00	37.99	2,431.36
1197	Charles Blanc		5030020185	28.71	20.80	7.91	7.03	27.83	1,780.81
3101	Westfield Farms		1630020415	22.91	15.66	7.26	6.45	22.11	1,414.91
3102	Spencer E. Love		1630010620	28.07	19.18	8.89	7.90	27.08	1,732.84
3103	Spencer E. Love		1630020565	1.34	0.91	0.42	0.37	1.28	82.11
3104	Roy T. Butera, Trustee of the Butera Family Trust dated March 9, 1998		1630020605	28.44	19.43	9.00	7.99	27.42	1,755.09
3105	Kirpal Dhaliwal, et al.		1630020550	23.25	15.89	7.36	6.54	22.43	1,435.31
3106	Keith and Laura Huss, Trustees of the Huss Family Trust dated October 22, 2013		1630010755	34.23	23.39	10.84	9.63	33.02	2,113.12
3107	Joseph W. and Lisa Sutter, Trustees of the Sutter Family Trust u/d/t dated October 27, 2007		1630020250 1630020280 1630020290	12.17	8.32	3.85	3.42	11.74	751.32
3110	Jesus Jr. and Maribel Aguilera, Trustees of Aguilera Family 2015 Revocable Trust dated February 11, 2015		1630020210	43.74	29.89	13.85	12.30	42.19	2,700.21
3111	Glen R. Carmichael and Kimberly T. Carmichael, Trustees of the Glen Carmichael and Kimberly Carmichael Joint Living Trust		1630010290	42.88	29.30	13.58	12.06	41.36	2,647.10
3112	Chirag and Khushbu Dalsania		1630020585	28.21	19.27	8.93	7.93	27.20	1,740.87
3113	Benjamin and Leonila Vazquez		1630020200	33.01	22.56	10.45	9.28	31.84	2,037.83
3114	Alan Clark Goddard and Deborah Lynne Goddard		1630020270	0.12	0.08	0.04	0.04	0.12	7.39
3201	8201 Bixby Road LLC		1080180045 1080180085	55.12	36.44	18.68	16.59	53.03	3,393.95
3203	Tom & Ruth Millington		1080100155	4.72	2.44	2.29	2.03	4.47	286.33
3204	Patty Grubman (The City Farm)		1080180075 1080180095	20.83	16.84	3.99	3.54	20.38	1,304.56
3205	Waters Family Ranches Oasis - Caldwell Morris K Tr		1100060465	23.94	23.94	0.00	0.00	23.94	1,532.16
3206	John & Cynthia Schoustra		1100060455	28.12	28.12	0.00	0.00	28.12	1,799.68
3207	Marlene Valter		1100230045	0.89	0.89	0.00	0.00	0.89	56.96
3210	Mark Ellrott		1080161105	1.85	1.85	0.00	0.00	1.85	118.40
3301	Aceves, Jose L. and Donald M. Herman (Plants Plus)		1100071040	16.35	10.11	6.24	5.54	15.65	1,001.73

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3302	Shen, Xiaoyang		1100072040	18.72	13.21	5.51	4.89	18.10	1,158.63
3304	Weider, Eric & Renee Lynn (6/28/21 VIK Holdings, LLC)		5030040175	70.62	41.31	29.32	26.04	67.35	4,310.42
3305	Ventura County Nursery		1100220075	16.74	8.02	8.72	7.74	15.76	1,008.93
3306	McMahon, Julian		1100210320	36.13	15.15	20.98	18.63	33.78	2,162.13
3307	Balcom Canyon Ranch, LLC c/o Matthew Lamishaw		1100210100	42.19	29.87	12.32	10.94	40.81	2,611.96
3309	Avalos, Heliodoro and Yadira Trustees (Laguna - Posita Ranch)		1100072050	28.17	11.81	16.36	14.53	26.34	1,685.76
3310	Berney, Charles and Carol		1100080015 1100080060	40.81	30.20	10.61	9.42	39.62	2,535.88
3312	Hameed, Rashid & Salmeen		1100071185	16.28	12.12	4.16	3.69	15.81	1,012.14
3313	Servin, Vincent W. Trust, pledged CCFLB		5030040045	58.38	34.10	24.28	21.56	55.66	3,562.50
3316	Maryann McCormick		1100072060 1100080080	65.37	34.58	30.79	27.35	61.93	3,963.26
3319	Foulkrod, Marc J. & Jamie Foulkrod Trustees		1100080075	21.57	15.07	6.50	5.77	20.84	1,333.95
3321	Ivan and Jennifer Amodei Family Trust		1100210270	45.64	33.45	12.19	10.83	44.28	2,833.69
3323	Becerra Roberto and Maria Trustees, pledged to CCFLB		5030040225	48.96	24.27	24.69	21.93	46.20	2,956.69
3330	Lim, Basilio And Rosie Chu Lim Trustees, pledged to CCFLB		5030040180 5030040200	92.70	45.72	46.98	41.72	87.44	5,596.47
3331	Miguel Magdaleno, Trustee of the Miguel Magdaleno Living Trust Dated April 4, 2002		1630020745 1630020755 1630020775 1630020785 1630031365 1630031375	466.19	263.40	202.79	180.11	443.51	28,384.40
3333	Javier A. Rodriguez and Gabrielle R. Rodriguez, husband and wife as community property with right of survivorship		1100071155	7.55	4.35	3.20	2.84	7.19	460.29
3334	Kapigian, John and Linda, pledged to Ames & Marjorie Borrell		1100071205	4.82	3.76	1.06	0.94	4.70	300.89
3335	Baron, Richard A. & Sandra		5030040195 5030040215	38.50	28.62	9.88	8.77	37.39	2,393.27
3338	Valley Growers (Under Tash APN)		1100220085	27.36	15.32	12.05	10.70	26.02	1,665.41
3342	Gatling, Richard E. or Bonnie L. Gatling		1100072070	13.03	12.26	0.77	0.68	12.94	828.41
3343	Rosales, Rojalia		1100071050	17.90	10.17	7.73	6.87	17.04	1,090.26
3344	Sasaki and Suzuki, pledged to Equitable (Laguna Sasaki)		1100072020	31.49	13.20	18.28	16.24	29.44	1,883.85
3345	Tash Trust, George and Debra as Trustees		1100210290	51.61	21.64	29.97	26.62	48.26	3,088.49
3346	Lucas, Thomas and Kim Darlene Staats		5030040035	51.54	21.89	29.65	26.33	48.22	3,086.30
3501	Biocca, Siro		1090032120	41.07	41.07	0.00	0.00	41.07	2,628.48
3502	Bliss Trust		1100100155	21.00	21.00	0.00	0.00	21.00	1,344.00
3503	Brown, Nicholas		1100110150	3.86	1.62	2.24	1.99	3.61	231.00
3504	Friel Las Posas LLC		1100092155	58.45	49.55	8.90	7.90	57.45	3,677.09
3505	Lewis, James		1100100145 1100100160	25.49	18.46	7.03	6.24	24.70	1,581.03
3506	Milligan Ranch Partnership, LP		1100092140 1100092230	175.32	141.10	34.22	30.39	171.49	10,975.50
3507	Plum Vista		1090042065	227.27	227.27	0.00	0.00	227.27	14,545.28
3508	R Attilio/D Vanoni			109.83	78.98	30.85	27.40	106.38	6,808.27

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3509	Thompson, Brian		1100110145	14.71	11.29	3.41	3.03	14.32	916.39
3510	Vorbeck, Alexandra		1100100225 1100100245 1100100255	17.98	13.13	4.85	4.31	17.44	1,116.00
3511	Wilhite, R.J.		1100092115 1100092135	35.50	25.02	10.48	9.31	34.33	2,196.97
3601	Bought The Farm, LLC	Lot 01	5030071035	30.40	12.75	17.65	15.68	28.43	1,819.24
3602	Katherine Cannon & Oliver Hutchinson	Lot 02	5030071025	29.10	19.46	9.64	8.56	28.02	1,793.39
3603	Rodney A. Spicer & Suzan R. Hall-Spicer	Lot 03	5030071015	1.45	1.02	0.43	0.38	1.40	89.72
3605	Guzman Investments and Loan Inc.	Lot 05	5030072135	33.36	21.76	11.60	10.30	32.06	2,052.00
3606	Jeffrey S. Yong & Margaret K. Yong	Lot 06	5030072145	86.91	52.31	34.60	30.73	83.04	5,314.54
3607	Luzyro, LLC	Lot 07	5030072075	45.29	29.88	15.41	13.69	43.57	2,788.24
3608	Mustang Creek Ranch, LLC	Lot 08	5030072155	70.83	29.84	40.99	36.40	66.24	4,239.68
3609	PenMeg LLC	Lot 09	5030072325	126.44	55.21	71.22	63.25	118.46	7,581.66
3610	Walter E. Johnson and Dawn-Marie Johnson, Trustees of the Johnson Family Trust	Lot 10	5030072285	53.93	25.12	28.81	25.59	50.71	3,245.27
3611	Vista 11, LLC	Lot 11	5030072305	64.42	37.03	27.40	24.34	61.37	3,927.37
3612	Patrice McNicoll	Lot 12	5030072255 5030072265	73.43	39.75	33.68	29.91	69.66	4,458.41
3613	GFO, LLC	Lot 13	5030072195 5030072275	116.89	54.58	62.31	55.34	109.92	7,034.89
3614	Josep J. Bilic, Trustee of the Bilic Living Trust Dated April 10, 1984	Lot 14	5030072205	59.49	29.25	30.24	26.86	56.11	3,590.87
3615	Fremont HGS, LLC	Lot 15	5030072215	61.95	27.05	34.90	31.00	58.05	3,714.95
3616	Moshe Ben-Dayana & Stephanie McColgan	Lot 16	5030072225	56.34	23.63	32.72	29.06	52.69	3,372.16
3617	Geraldine P. Berns, Trustee of the Geraldine P. Berns Family Trust No. One Established April 17, 1987	Lot 17	5030072035	64.88	27.21	37.67	33.46	60.67	3,882.64
3618	PenMeg, LLC	Lot 18	5030072095	56.88	29.98	26.91	23.90	53.88	3,448.31
3619	Mark A. Mallas and Dawn-Marie Johnson, Trustees of the Mallas Family Trust Dated 7-9-1991, and Mark A. Mallas	Lot 19	5030072105	54.19	29.29	24.90	22.11	51.40	3,289.90
3620	GFO, LLC	Lot 20	5030072235	119.18	51.74	67.44	59.90	111.64	7,144.72
3702	Steve George and Michele R. George, Trustees of the George Family Revocable Trust, dated January 25, 2005		1100010175	21.97	21.66	0.31	0.28	21.94	1,403.86
3703	Ronald V. Boch and Lois R. Boch, Trustees of the Boch Family Revocable Trust dated November 4, 1998		1100010185	48.14	25.44	22.70	20.16	45.60	2,918.45
3704	Steve George and Michele R. George, Trustees of the George Family Revocable Trust, dated January 25, 2006		1100010195	24.96	24.96	0.00	0.00	24.96	1,597.44
3705	Bruce Bennett and Patricia Conway Bennett, Trustees of the Bruce Bennett and Patricia Conway Bennett Trust established January 7, 2007		1100010205	12.57	12.57	0.00	0.00	12.57	804.48
3801	Timothy W. Huddleston and Lisa M. Huddleston	Lot 1	1100230315	11.61	11.61	0.00	0.00	11.61	743.04
3802	Claude R. Goodman & Loraine S. Goodman, Trustees of The Claude R. Goodman and Loraine S. Goodman Family Trust, dated September 25, 2003	Lot 2	1100230325	1.09	1.01	0.08	0.07	1.08	69.19

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3804	Charles R. Knowles Jr. and Marie L. Knowles, Trustees, or their successors in trust of the Knowles Family Trust D.T.D. 3/9/93	Lot 4	1100230305	30.06	21.88	8.17	7.26	29.14	1,864.71
3807	Paul R. Jacques	Lot 7	1100230365	0.59	0.55	0.04	0.04	0.59	37.47
3808	Kathleen Reinhard, Trustee of the Bruder-Reinhard Family Trust-Survivor's "A" Trust	Lot 8	1100230375	13.22	12.00	1.22	1.08	13.08	837.35
3901	James E. Pierce	Somis Nursery	1100420115	16.71	7.01	9.70	8.61	15.62	1,000.00
4101	Miguel Magdaleno, Jr., Trustee of the Magdaleno Living Trust dated April 4, 2002		5000140065	17.16	10.12	7.04	6.25	16.37	1,047.84
4102	Louis McCutcheon and Anne McCutcheon		5000140095	56.57	29.15	27.42	24.35	53.50	3,424.18
4103	Romas		5000140015	306.21	128.41	177.80	157.91	286.32	18,324.58
4201	AMS Craig LLC, a Delaware limited liability company		1100210120	23.11	18.64	4.46	3.96	22.60	1,446.47
4202	Marshall T. Allen and Concepcion V. Allen, as co-trustees of the Marshall T. Allen and Concepcion V. Allen 1990 Revocable Inter Vivos Trust u/d/t dated December 5, 1990		1100170375 1100170385	12.38	12.26	0.12	0.11	12.37	791.46
4203	Benjamin C. Vasquez and Leonila C. Vasquez, Trustees of the Vazquez Trust dated July 7, 2021, as community property		1100150040	28.55	15.29	13.26	11.78	27.07	1,732.27
4205	Mariette L. Menne, Trustee of The Patricia A. Menne Survivor's Trust, created for the benefit of the surviving spouse, under the terms of The David and Patricia Menne Family Trust Dated August 23, 1999, as Amended		1550270035	87.07	87.07	0.00	0.00	87.07	5,572.48
4208	Ehud Ariav Enterprises, Inc.		1100170565	22.00	22.00	0.00	0.00	22.00	1,408.00
4209	Agoure Ranch, LLC		1100200215	64.00	64.00	0.00	0.00	64.00	4,096.00
4210	Fred A Sharl, Ernest R Nichols, Arthur L Nichols, Vincent E Gisler		1100120180	154.98	106.68	48.30	42.90	149.58	9,572.94
4211	Helen Elaine Cavaletto, Trustee of the Cavaletto Survivor's Trust dated December 29, 2013, 403 shares; Richard Cavaletto and Melanie Cavaletto, Trustees of the Cavaletto Trust dated December 29, 2014, 57 shares; Gregory C. Hanger and Christina M. Hanger, Trustees of the Hanger Trust dated March 19, 2009, 57 shares		1100120035	93.15	64.09	29.06	25.81	89.90	5,753.56
4213	Soon Ja Lee, as Trustee of The Lee Family Trust, dated March 19, 1988		1100150065	54.44	35.77	18.67	16.58	52.35	3,350.50
4214	Karen P. Green, a married woman as her sole and separate property, and Cynthia A. Burdullis, an unmarried woman, each as to an undivided 50% interest as tenants-in-common		1100141065 1100141075	76.88	37.31	39.57	35.14	72.45	4,637.04
4215	Marilyn E. Smith, Trustee, Marilyn E. Smith 1997 Revocable Trust dated May 14, 1997		1100141080	18.77	11.74	7.03	6.24	17.98	1,150.95
4216	Price Road Ranch Partners, LLC		1100141100 1100141140	105.97	81.68	24.30	21.58	103.26	6,608.76

LPV Agricultural Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Base Agricultural Allocation (AF)	Supplemental Agricultural Allocation (AF)	Annual Supplemental Allocation (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
4217	Rancho Limonada LLC		1100170330 1100170340 1100170350 1100170405 1100170445 1100170505 1100170525 1100170545	211.86	137.47	74.39	66.07	203.54	13,026.49
4220	Elizabeth Pajka		1100160185 1100160205	14.63	6.13	8.49	7.54	13.67	874.90
4221	Urban-D Ranch Limited Partnership		1610050030	23.57	9.89	13.69	12.16	22.05	1,411.11
4225	Terry Noriega, as Trustee of the Noriega Family Trust dated January 26, 1996		1610010180	42.21	32.41	9.80	8.70	41.11	2,631.28
4226	Terry Noriega, as Trustee of the Noriega Family Trust dated January 26, 1996		1610010170	47.76	33.03	14.73	13.08	46.11	2,951.19
4228	AMS Craig LLC, a Delaware limited liability company		1100200255	22.79	21.56	1.23	1.09	22.65	1,449.75
4232	The Lim Family Trust U/D/T 02-01-90, Basilio Y. Lim, Trustee and Rosie C. Lim, Trustee		1100200195	40.05	20.42	19.63	17.43	37.85	2,422.67
4233	Donal N. Ziemer and Ann L. Ziemer, Trustees of the Ziemer Family Trust established November 14, 1980		1560121050	20.02	9.65	10.37	9.21	18.86	1,207.04
4237	DFK Corporation, a California Corporation		1100141045 1100141110	100.82	100.82	0.00	0.00	100.82	6,452.48
4242	George Tash and Debra B. Tash, Trustees of the Community Trust created under the George Tash and Debra B. Tash Intervivos Trust Agreement dated Nov. 25, 1985, fully reinstated May 19, 1999		1100170585	46.57	30.54	16.03	14.24	44.78	2,865.72
4244	Highwood Farms LLC		1100352020	32.57	20.37	12.20	10.84	31.21	1,997.14
4245	James E. Pierce and Janice Pierce, Trustees of the James E. Pierce and Janice Pierce Revocable Trust, established August 15, 2003		1100390045	19.24	19.24	0.00	0.00	19.24	1,231.36
4247	Somis Farm, LLC		1100150050	78.30	45.52	32.79	29.12	74.64	4,777.10
4253	Little Bison Farm LLC		1100170180	90.51	44.09	46.43	41.24	85.33	5,460.89
4257	Eppy Ranch, LLC		1550270055	29.17	23.43	5.74	5.10	28.53	1,825.79
4259	Nancy D. O'Reilly		1100200305	0.99	0.99	0.00	0.00	0.99	63.36
4260	Nicandro Luna and Ernestina Luna, husband and wife, as joint tenants		1100240115	1.83	0.92	0.91	0.81	1.73	110.61
4261	Paul D. Burns and Lisa A. Burns, Co-trustees of the Paul and Lisa Burns Family Trust		1630010495 1630010815 1630010835	16.46	6.90	9.56	8.49	15.39	985.00
4262	Rancho Largo, LLC		1100120155	28.62	28.62	0.00	0.00	28.62	1,831.68
4263	Benjamin Vasquez and Leonila C. Vasquez, husband and wife as joint tenants		1100220040	104.35	66.68	37.67	33.46	100.14	6,408.72
4264	James R. Thiessen, an unmarried man; James R. Thissen, Trustee of the James R. Thiessen Trust dated November 30, 2012		1100180145 1100180165	17.93	16.28	1.64	1.46	17.74	1,135.14
	Total Agricultural Allocations			<u>34,332.69</u>	<u>21,400.98</u>	<u>12,931.69</u>	<u>11,485.17</u>	<u>32,886.15</u>	<u>2,104,713.90</u>

LPV Domestic Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Allocation Basis (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
4229	Arnold and Sandra Peterson, husband and wife as joint tenants		1100382215	2.03	1.94	124.39
1186	Bill Poole		1100230235	1.00	0.96	61.28
1177	Butler Ranch Mutual Water Company (Domestic - Conditional)		Exhibit G	24.00	0.00	0.00
3400	Crestview Mutual Water Company (Domestic)		Exhibit E	717.00	686.48	43,934.48
3536	Del Norte Water Company (Domestic - Conditional)		Exhibit H	25.00	0.00	0.00
3535	Del Norte Water Company (Domestic)		Exhibit F	48.99	46.90	3,001.88
3332	Ehrhardt, Louis and Patricia, pled to Weyehaeuser Mortgage		1100080090	1.00	0.96	61.28
1185	Fox Canyon Farms, LLC		1100230285	1.00	0.96	61.28
4239	Frank Keith McCallion and Janell Case		1100240105	1.73	1.66	106.01
1182	Hagel, Timothy et al	Meadows of Moorpark	1080161115	1.00	0.96	61.28
1074	Hypericum Land Company LLC; Hypericum Interests LLC (Domestic - Conditional)		Exhibit G	24.00	0.00	0.00
1131	James A. Waters III, Trustee For The J&H Revocable Trust; James A. Waters III, Trustee For The Andrew Exempt Trust	Balcom Canyon Ranch	1080100025	1.08	1.03	66.18
3706	John R. Mathes, Trustee of the Jhn R. Mathis Trust U/T/A Dated August 7, 1992	Lot 8	1100110195	3.44	3.29	210.79
1183	Julie Rhoads		1100230055	1.05	1.01	64.34
1184	Marlene Valter		1100230045	1.00	0.96	61.28
4258	Michael A. Spahr and Jeanne M. Spahr, Trustees of the Spahr 2000 Family Trust Dated May 10, 2000		1100240225	1.84	1.76	112.75
4267	Michael James Kytlica and Vladimir Ian Kytlica		1100240485	1.36	1.30	83.33
1107	Mittag Ranches	RC - Domestic Well	1090061260	1.00	0.96	61.28
3308	The Kirstin K. Doss Trust		1100071175	2.69	2.58	164.83
1187	Waters Family Ranches Oasis - Caldwell Morris K Tr		1100060465	1.00	0.96	61.28
	Total Domestic Allocations			788.21	754.65	48,297.90

Note:

Domestic - Conditional: Conditions set forth in the Judgment for conditional allocation not met, thus conditional allocation not accrued for WY2023

788.21* - Allocation Basis total excludes conditional allocations for WY2023

LPV Commercial Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Mutual Water Company Shareholder	Mutual Water Company Type	Allocation Basis (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
3208	Anderson Trust		1080110120	Yes	Exclusive	5.44	5.21	333.34
3805	Catherine Hill, Trustee of the Hill Trust # 2 U/A Dated March 28, 1998	Lot 5	1100230345	Yes	Exclusive	2.79	2.67	170.96
1104	City of Moorpark		5060010280 5060010640	No	N/A	96.76	92.64	5,929.01
1200	City of San Buenaventura			No	N/A	57.86	55.40	3,545.40
1033	Claridge, Gail, Claridge Family Trust		1100210030 5030030155 5030073025	Yes	Exclusive	13.52	12.94	828.44
1141	Fox Canyon Farms, LLC		1100230285	Yes	Hybrid	17.84	17.08	1,093.15
3701	George Steve T		1100010165	Yes	Exclusive	5.91	5.66	362.14
3329	Gerardi, Danny		1100210280	Yes	Exclusive	9.27	8.88	568.02
1057	Golf Realty Fund, LP	Spanish Hills Country Club	1520242275 1520242305 1520251365 1520252015 1520261035 1520261075 1520261095 1520261105 1520261115 1520261125 1520261135 1520261145 1520261155 1520262075 1520281165 1520283065	No	N/A	201.23	192.66	12,330.45
3202	Julie Rhoads		1100230055	Yes	Hybrid	10.55	10.10	646.46
3325	Marschewski, Thomas A. and Alison Rae Choate Marschewski		1100071145	Yes	Exclusive	7.02	6.72	430.15
3318	Maskrey, Francis and Joan		1100210240	Yes	Exclusive	25.24	24.17	1,546.59
1096	Mesa Union School District		1090050320 1090050340 1090050350 1090050360	Yes	Hybrid	17.00	16.28	1,041.68
1130	Saticoy Partners, LLC	Saticoy CC Golf	1090020150 1090020170 1090020285 1090020290 1090311080 1090340040	No	N/A	304.66	291.69	18,668.17

LPV Commercial Allocations Water Year 2023 (02/28/2024)

WMID	Landowner	Ranch / Property Name	Parcels	Mutual Water Company Shareholder	Mutual Water Company Type	Allocation Basis (AF)	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
1137	Saticoy Properties LLC/Grimes Rock Inc * Transfer of this Allocation Basis is limited to 50% of the total.		5000050135 5000090055 5000090260 5000090270 5000090280 5000090290 5000090325 5000090355 5000090365	No	N/A	180.00	172.34	11,029.58
1147	Sunshine Agriculture, Inc.	Stines Property	1100230355	Yes	Exclusive	1.53	1.46	93.75
3340	The Azmoun Family Trust 2003		1100071275	Yes	Exclusive	4.96	4.75	303.93
2011	Ventura County Waterworks District No. 1 - ELPMA		N/A	N/A	N/A	2,661.76	2,548.44	163,100.46
2191	Ventura County Waterworks District No. 19 - ELPMA		N/A	N/A	N/A	499.71	478.44	30,619.94
2192	Ventura County Waterworks District No. 19 - WLPMA		N/A	N/A	N/A	1,990.46	1,905.72	121,966.27
1172	ZIP TWO, LLC		1110010025 1110010035 1110010065 1110010075 1110010095 1110010115 1110010125	No	N/A	326.52	312.62	20,007.65
Total Commercial Allocations						6,440.03	6,165.87	394,615.54

LPV Mutual Water Company Allocations (02/28/2024)

WMID	Mutual Water Company	Mutual Water Company Allocation	Annual Allocation (AF) Water Year 2023	Amount Due (\$)
3100	Arroyo Las Posas Mutual Water Company	0.00	0.00	0.00
3200	Balcom-Bixby Water Association Inc., a California corporation	27.02	24.00	1,535.85
3300	Berylwood Heights Mutual Water Company	46.43	41.24	2,639.13
3500	Del Norte Water Company	40.34	35.83	2,292.97
3600	Fuller Falls Mutual Water Company	0.00	0.00	0.00
3700	La Loma Ranch Mutual Water Company	0.00	0.00	0.00
3800	Las Lomas Mutual Water Company	0.00	0.00	0.00
3900	Rancho Canada Water Company LLC	0.00	0.00	0.00
4100	Thermic Mutual Water Company	0.00	0.00	0.00
4200	Zone Mutual Water Company	103.84	92.22	5,902.38
Total Mutual Water Company Allocations		217.64	193.29	12,370.32

For example calculation, see Exhibit D

Gene West, Chair
Fox Canyon Groundwater Management Agency
800 South Victoria Avenue
Ventura, CA 93009

February 5, 2024

Chair West:

At its January 18, 2024 meeting, the Las Posas Valley Basin Watermaster Policy Advisory Committee (PAC) reviewed the January 2, 2024 committee consultation request from the Watermaster regarding Water Year (WY) 2023 Allocations. Please consider this letter the PAC's Recommendation Report regarding that consultation.

A review of the allocations revealed that the Watermaster inadvertently included 73 acre feet of Conditional Domestic Allocations in its calculation that, to the PAC's knowledge, have not yet been granted and should therefore be excluded from the calculation. The Conditional Domestic Allocations included were 24 acre feet to Hypericum, 24 acre feet to Butler Ranch, and 25 acre feet to Del Norte Water Company. Dr. Farai Kaseke, the Watermaster representative on the PAC, indicated that the Conditional Domestic Allocations would be excluded and that the Annual Allocations would be recalculated. The PAC is meeting next on 15, 2024, and would appreciate an opportunity to review the corrections. Besides that, the PAC confirms that the methodology to calculate the Annual Allocations appeared correct.

In addition to reviewing the annual allocation calculation, the PAC discussed the timing and collection of the assessments. The PAC recommends billing the assessment in installments.

The PAC recognizes that the FCGMA budget has been carrying Watermaster expenditures since work began in the wake of the Judgment execution in July 2023. PAC members and our constituents supported the Judgment and understand that the Watermaster Assessment is part and parcel to the Judgement. However, many of our constituents are very concerned about the timing of this new charge and the impact it will have on their operations' cashflow. Some operators anticipate needing to take out bridge loans to pay the assessment ahead of the growing season. The PAC considers it reasonable for the Watermaster to be mindful of its cashflow and not incur costs well ahead when it collects assessments.

The PAC recognizes that the FCGMA Fiscal Committee intends to analyze the Watermaster budget in depth and understands that effort is slated to begin this winter. We also understand that the Watermaster will follow the Judgment's requirement that "FCGMA shall implement changes to the FCGMA Assessments to avoid inequitable, duplicative, or disproportionate financial burdens upon Groundwater users in the Las Posas Basin after taking into account funds raised for administration of the Basin through the Basin Assessment" (Judgment at p. 59). We recommend that: (1) a first installment of the Basin Assessment be limited to those portions of the Basin Assessment that are clearly not duplicative of charges for services already paid by Las Posas Basin groundwater users through the FCGMA's regular assessment; (2) future installments be invoiced after the Watermaster completes its reconciliation of the charges for budgeted services between the FCGMA regular assessment and the Basin Assessment; and (3) future installments of the Basin Assessment only cover any remaining non-duplicative charges.

For WY2023, given where we are in the calendar, the PAC recommends an initial assessment billing, for all clearly nonduplicative expenditures-to-date, be issued upon reconciliation of expenditures-to-date

and consultation with the PAC. We recommend subsequent billings for WY2023 at the third and fourth quarter of the WY (approximately April and July).

For WY2024 and all future years, the PAC recommends billing assessments in four equal quarterly installments.

We appreciate the opportunity to respond to the Watermaster's January 2 committee consultation and offer these additional recommendations. We are at your service should you have any other questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ian Prichard", is written in a cursive style.

Ian Prichard, Chair
Las Posas Valley Basin Watermaster Policy Advisory Committee