

Updated

Las Posas Valley Basin WY2023-2024 Annual Allocations Accounting (12/19/2025)

WMID	Landowner	Ranch / Property Name	Annual Allocation (AF) WY23-24	Mutual Water Company Type	Mutual Water Company	1st reporting	2nd reporting	GW Extraction & Use WY23-24 (sum)	WY23-24 Allocations - Domestic	Carryover / Overuse	Carryover / Overuse Status
1001	49 Acres Scholle Ranch LP		354.65	Hybrid	Del Norte	62.30	181.21	243.51	243.51	111.14	carryover
1002	Aggen Associates, LLC		164.03	N/A	N/A	42.94	98.06	140.99	140.99	23.04	carryover
1003	Aggen Partners, LP		211.13	Hybrid	Zone	49.81	106.10	155.91	155.91	55.22	carryover
1006	Apricot Lane Farm Holdings, LLC	Main - Broadway	277.86	N/A	N/A	44.23	121.53	165.76	165.76	112.10	carryover
1007	Apricot Lane Farm Holdings, LLC	Stockton	66.58	N/A	N/A	19.12	21.03	40.15	40.15	26.43	carryover
1008	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplendor Sand Canyon	27.42	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1009	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	Rancho Resplendor Moorpark	204.95	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1010	Bell Ranch Investors, LLC		545.46	N/A	N/A	203.79	366.41	570.20	570.20	-24.74	overuse
1013	Berkshire Investments, LLC, a California limited liability company		77.28	N/A	N/A	21.25	49.83	71.08	71.08	6.20	carryover
1017	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		214.39	N/A	N/A	336.41	1.44	337.85	337.85	-123.46	overuse
1018	William A. Miller, Trustee of the William A. Miller Living Trust dated August 6, 2003, et al.		38.93	N/A	N/A	0.00	20.39	20.39	20.39	cannot calculate	cannot calculate
1024	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Escabitas	207.30	N/A	N/A	45.36	92.43	137.78	137.78	69.52	carryover
1025	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	Colina	78.67	Hybrid	Zone	13.24	25.34	38.58	38.58	40.09	carryover
1026	Bruecker 2005 Revocable Family Trust, Kenneth A. and Juli A. Bruecker, Co-Trustees		85.05	N/A	N/A	29.06	6.70	35.76	35.76	49.29	carryover
1031	Glen and Kim T. Carmichael, Co-Trustees of the Glen and Kim T. Carmichael Joint Living Trust and Carmichael Farms Trust		188.48	Hybrid	Del Norte	23.17	93.24	116.41	116.41	72.07	carryover
1032	John-Yon Chang		216.09	N/A	N/A	37.94	76.04	113.99	113.99	102.11	carryover
1036	D&D Coastal, LLC		30.71	Hybrid	Balcom-Bixby	7.65	0.00	7.65	7.65	cannot calculate	cannot calculate
1037	DeBoni Corporation		116.20	Hybrid	Zone	7.08	105.75	112.83	112.83	3.37	carryover
1040	Leslie C. Dobson & Debra L. Dobson	Lot 3	16.38	Hybrid	Las Lomas	270.00	6.28	276.28	276.28	-259.90	overuse
1041	US Horticulture Farmland		388.01	Hybrid	Berylwood	91.14	195.97	287.12	287.12	100.89	carryover
1042	Zachary Rastegar Farms, LLC	Shiloh Ranch	229.23	N/A	N/A	0.00	75.72	75.72	75.72	cannot calculate	cannot calculate
1043	Isabella Rastegar Farms, LLC	Tara Ranch	172.89	Hybrid	Del Norte	-16.13	55.22	39.09	39.09	cannot calculate	cannot calculate
1050	Dusty Lane LLC		21.54	N/A	N/A	0.00	2.98	2.98	2.98	cannot calculate	cannot calculate
1051	Dusty Lane LLC		24.69	Hybrid	Balcom-Bixby	13.99	21.68	35.67	35.67	-10.98	overuse
1053	James D. Engel, Trustee for the James D. Engel and Kay A. Engel Trust Dated April 15, 1998	Quail Hill Enterprises, Inc.	38.02	N/A	N/A	11.65	27.29	38.93	38.93	-0.91	overuse
1054	Farmland Reserve, Inc.		280.82	N/A	N/A	59.36	139.23	198.59	198.59	82.23	carryover
1056	Zachary Rastegar Farms, LLC		109.52	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1057	Golf Realty Fund, LP	Spanish Hills Country Club	192.66	N/A	N/A	45.23	195.90	241.14	241.14	-48.48	overuse
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	130.46	Hybrid	Balcom-Bixby	16.33	48.93	65.26	65.26	cannot calculate	cannot calculate
1061	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008	Bard Ranch	33.33	N/A	N/A	3.35	0.00	3.35	3.35	cannot calculate	cannot calculate
1065	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	Rita	28.17	N/A	N/A	4.90	10.57	15.47	15.47	12.70	carryover
1070	Hacobian, Edward/Kristine		24.50	Hybrid	Balcom-Bixby	7.27	16.15	23.42	23.42	1.08	carryover
1071	Hagel, Timothy et al	Meadows of Moorpark	8.82	Hybrid	Balcom-Bixby	3.02	7.18	10.20	10.20	-1.38	overuse
1072	Harris Endeavors, LLC		29.95	N/A	N/A	4.70	4.92	9.62	9.62	20.33	carryover
1073	Higgins, Sunny May Trust et al	Snyder Ranch	203.92	Hybrid	Zone	71.74	126.78	198.51	198.51	cannot calculate	cannot calculate
1074	Hypericum Land Company LLC, Hypericum Interests LLC (Domestic - Conditional)		0.00	N/A	N/A	0.00	0.00	0.00	0.00	N/A	N/A
1075	Jefferson Farms, LP		621.07	N/A	N/A	102.36	189.48	291.83	291.83	329.24	carryover

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WMID	Landowner	Ranch / Property Name	Annual Allocation (AF) WY23-24	Mutual Water Company Type	Mutual Water Company	1st reporting	2nd reporting	GW Extraction & Use WY23-24 (sum)	WY23-24 Allocations - Domestic	Carryover / Overuse	Carryover / Overuse Status
1076	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms		135.75	N/A	N/A	20.25	66.60	86.84	86.84	cannot calculate	cannot calculate
1077	Kirschbaum, LLC	La Loma Main Ranch	246.30	Hybrid	Del Norte	32.54	59.72	92.26	92.26	154.04	carryover
1078	Kirschbaum, LLC	Balcom Canyon Ranch	61.75	Hybrid	Las Lomas	8.87	17.27	26.14	26.14	35.61	carryover
1080	Graham Somis Ranch, LLC	McKee Ranch	194.05	Hybrid	Zone	73.81	149.47	223.28	223.28	cannot calculate	cannot calculate
1081	JG Leavens LLC and Leavens Ranches LLC		1,755.80	N/A	N/A	370.93	993.95	1,364.89	1,364.89	390.91	carryover
1082	Los Angeles Avenue Ranch LP et al.		479.42	N/A	N/A	0.00	251.15	251.15	251.15	cannot calculate	cannot calculate
1084	Mahan Ranch, et al		175.48	Hybrid	Berylwood	40.00	94.02	134.02	134.02	41.46	carryover
1085	Audelio Martinez and Renato Martinez	Escondido Ranch	231.79	N/A	N/A	13.73	79.01	92.74	92.74	139.05	carryover
1086	Audelio Martinez and Renato Martinez	GTO Ranch	95.61	Hybrid	Zone	56.32	171.57	227.89	227.89	-132.28	overuse
1087	Audelio Martinez and Renato Martinez	Inoberry Ranch	379.82	Hybrid	Zone	205.86	194.79	400.65	400.65	-20.83	overuse
1092	Audelio Martinez	Sand Canyon - North	28.70	N/A	N/A	0.00	25.15	25.15	25.15	cannot calculate	cannot calculate
1094	Mastro Culbert Farms, LLC & Steven Mastro		218.69	N/A	N/A	26.19	45.86	72.05	72.05	146.64	carryover
1095	McGonigle Trust, John McGonigle		124.31	Hybrid	Del Norte	17.52	30.75	48.27	48.27	76.04	carryover
1096	Mesa Union School District		16.28	Hybrid	Del Norte	0.73	5.38	6.10	6.10	10.18	carryover
1097	John R. Milligan Trust dated December 11, 1998, et al.		322.28	N/A	N/A	109.27	208.57	317.84	317.84	4.44	carryover
1098	Mittag Farms	RC - Farms	307.89	N/A	N/A	46.87	96.83	143.70	143.70	164.19	carryover
1099	Mittag Farms	RMD - Farms	1,068.82	Hybrid	Zone	158.91	431.62	590.53	590.53	478.29	carryover
1100	Mittag Ranches	Rancho Enrique	222.90	N/A	N/A	49.89	110.34	160.23	160.23	62.67	carryover
1101	Mittag Ranches	RMD - Ranches	609.53	Hybrid	Zone	124.85	253.45	378.30	378.30	231.23	carryover
1102	Mittag Ranches	RC - Ranches & Judith	344.03	Hybrid	Zone	60.57	127.63	188.20	188.20	155.83	carryover
1104	City of Moorpark		92.64	N/A	N/A	20.87	69.96	90.83	90.83	1.81	carryover
1105	Benchmark Partners Ag, LLC		41.53	N/A	N/A	8.23	26.14	34.37	34.37	7.16	carryover
1107	Mittag Ranches	RC - Domestic Well	0.96	N/A	N/A	0.69	0.71	1.40	1.40	-0.44	overuse
1108	Paul Naumes, Trustee for the Paul Naumes 2013 Living Trust, San Joaquin Door & Supply, Inc.		77.73	N/A	N/A	8.31	11.98	20.29	20.29	57.44	carryover
1114	Placco, LLC	PR3	406.54	Hybrid	Arroyo Las Posas	85.91	162.80	248.71	248.71	157.83	carryover
1115	Placco, LLC	PR4	497.54	Hybrid	Zone	83.27	247.99	331.25	331.25	166.29	carryover
1116	Quine Ranch LP		82.92	N/A	N/A	0.00	141.22	141.22	141.22	cannot calculate	cannot calculate
1117	Davidson Family Trust dated 09/23/1992, Jerry Davidson, Trustee		40.39	N/A	N/A	41.35	26.71	68.06	68.06	-27.67	overuse
1119	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016		64.99	N/A	N/A	71.66	49.01	120.67	120.67	-55.68	overuse
1120	RBV 2+5, LLC		55.53	Hybrid	Del Norte	10.16	24.26	34.42	34.42	21.11	carryover
1121	RBV-Vanoni, LLC		187.11	Hybrid	Del Norte	51.70	72.78	124.48	124.48	62.63	carryover
1123	Santa Clara Avenue Oxnard, LP, a Delaware limited partnership		285.21	N/A	N/A	24.49	179.00	203.49	203.49	81.72	carryover
1129	Santa Paula Hay & Grain and Ranches, LLC	Balcom Canyon (2018)	228.65	Hybrid	Berylwood	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1130	Saticoy Partners, LLC	Saticoy CC Golf	291.69	N/A	N/A	59.26	181.99	241.24	241.24	50.45	carryover
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	1.03	N/A	N/A	17.77	0.00	17.77	17.77	cannot calculate	cannot calculate
1134	Chris Marcussen		46.24	N/A	N/A	8.25	21.54	29.79	29.79	16.45	carryover
1135	Newman Trust dated 01/27/2000, Ronald Newman, Trustee		28.05	N/A	N/A	8.03	22.25	30.28	30.28	-2.23	overuse
1136	James A. Fitzgerald Trust No. II, Brian Fitzgerald, Trustee	Fitzgerald Ranch	28.40	N/A	N/A	9.29	17.58	26.87	26.87	1.53	carryover
1137	Saticoy Properties LLC/Grimes Rock Inc * Transfer of this Allocation Basis is limited to 50% of the total.		172.34	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1138	Seacoast Farms, LLC		671.13	N/A	N/A	165.45	314.06	479.51	479.51	191.62	carryover
1139	Gayl Family 1992 Trust, Robert Gayl, Trustee	Gayl Ranch	29.15	N/A	N/A	10.09	19.66	29.76	29.76	-0.61	overuse
1141	Fox Canyon Farms, LLC		17.08	Hybrid	Balcom-Bixby	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1142	Stagola, Inc.	Balcom Ranch Road	428.36	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate

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1144	Stevens Trust, Kathleen/Leon Scott Stevens		219.09	N/A	N/A	100.86	149.38	250.24	250.24	-31.15	overuse
1145	Lee Stoeckle Living Trust dated 10/19/2009, Leo Stoeckle, Trustee		83.01	N/A	N/A	6.60	46.42	53.02	53.02	29.99	carryover
1148	Sunshine Agriculture, Inc.	Main Ranch	1,916.46	N/A	N/A	377.00	898.00	1,275.00	1,275.00	641.46	carryover
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	84.34	Hybrid	Del Norte	15.94	36.27	52.21	52.21	32.13	carryover
1152	Tschirhart Trust, Donald/Jean		204.87	N/A	N/A	104.45	310.00	414.45	414.45	-209.58	overuse
1153	Urban-D Ranch Limited Partnership		150.75	Hybrid	Zone	27.05	64.14	91.19	91.19	59.56	cannot calculate
1156	Waters Ranch, LP		273.55	N/A	N/A	130.19	199.85	330.03	330.03	-56.48	overuse
1158	Waters & Sons Farms LP	Waters & Sons Farms LP	88.84	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1159	Magana Ranch, LLC		136.79	N/A	N/A	19.00	34.18	53.18	53.18	83.61	carryover
1160	James D. Hearn and Shira C. Hearn, husband and wife	Jacoca Ranch	24.73	N/A	N/A	5.13	17.58	22.71	22.71	2.03	carryover
1161	CE + D Mabry Family LP	Mabry Ranch	85.33	N/A	N/A	22.96	54.11	77.07	77.07	8.26	carryover
1163	Ronald and Nickoletta Partain Family Trust, Ronald Partain, Trustee	Wild Swan Ranch	29.25	N/A	N/A	11.25	20.15	31.40	31.40	-2.15	overuse
1166	Wise Orchards at Somis LLC	Somis Orchards	87.25	N/A	N/A	41.04	44.44	85.48	85.48	1.78	carryover
1169	Wonderful Citrus, LLC		402.91	N/A	N/A	116.41	259.86	376.28	376.28	26.63	carryover
1170	Lemon 500, LLC		1,086.25	N/A	N/A	162.99	460.07	623.06	623.06	463.19	carryover
1171	Yong, Jeffrey		115.27	N/A	N/A	31.31	62.29	93.60	93.60	21.67	carryover
1172	ZIP TWO, LLC		312.62	N/A	N/A	0.00	91.82	91.82	91.82	cannot calculate	cannot calculate
1177	Butler Ranch Mutual Water Company (Domestic - Conditional)		0.00	N/A	N/A	0.00	0.00	0.00	0.00	N/A	N/A
1181	Charles and Mary Wehrheim, Co-Trustees of the Wehrheim Family Trust		76.30	N/A	N/A	18.28	38.69	56.97	56.97	19.33	carryover
1182	Hagel, Timothy et al	Meadows of Moorpark	0.96	N/A	N/A	3.02	7.18	10.20	10.20	-9.24	overuse
1183	Julie Rhoads		1.01	N/A	N/A	0.83	0.17	1.00	1.00	cannot accrue	cannot accrue
1184	Marlene Valter		0.96	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1185	Fox Canyon Farms, LLC		0.96	N/A	N/A	0.00	0.01	0.01	0.01	cannot accrue	cannot accrue
1186	Bill Poole		0.96	Hybrid	Balcom-Bixby	0.34	0.00	0.34	0.34	cannot calculate	cannot calculate
1187	Waters Family Ranches Oasis - Caldwell Morris K Tr		0.96	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1188	Larry Raymond, as Trustee of the Rayday Survivors' Trust		33.68	N/A	N/A	10.46	24.39	34.85	34.85	-1.17	overuse
1189	Timothy Hoke and Barbara Hoke		43.78	N/A	N/A	11.14	23.76	34.90	34.90	8.88	carryover
1190	Gordon and Luanne Hilton		35.17	N/A	N/A	9.45	19.02	28.47	28.47	6.70	carryover
1191	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Empty Saddle Ranch	34.98	N/A	N/A	6.80	12.88	19.68	19.68	15.30	carryover
1192	JRRE Horizon LLC	Rancho Vista Allegre	63.47	N/A	N/A	0.00	0.00	0.00	0.00	cannot calculate	cannot calculate
1193	Thomas A. Kestly, as Trustee for the Thomas A. Kestly Family Trust 2003	K-1 Ranch a.k.a. Kestly AG	36.24	N/A	N/A	7.57	21.13	28.70	28.70	7.54	carryover
1194	Alfonso Gonzalez, Trustee of the Alfonso Gonzalez 2013 Separate Property Trust	Rancho San Jan	24.91	N/A	N/A	4.94	7.79	12.73	12.73	12.18	carryover
1195	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	Rancho Maria	25.22	N/A	N/A	6.34	12.89	19.22	19.22	6.00	carryover
1196	Lynch Land & Cattle, LLC, et al.	Lynch Ranch	37.99	N/A	N/A	0.00	53.06	53.06	53.06	cannot calculate	cannot calculate
1197	Charles Blanc		27.83	N/A	N/A	4.60	9.58	14.19	14.19	13.64	carryover
1200	City of San Buenaventura		55.40	N/A	N/A	20.66	27.11	47.77	47.77	7.63	carryover
2011	Ventura County Waterworks District No. 1 - ELPMA		2,548.44	N/A	N/A	535.83	721.21	1,257.03	1,257.03	1,291.41	carryover
2191	Ventura County Waterworks District No. 19 - ELPMA		478.44	N/A	N/A	148.73	299.81	448.54	448.54	29.91	carryover
2192	Ventura County Waterworks District No. 19 - WLPMA		1,905.72	N/A	N/A	0.00	875.53	875.53	875.53	cannot calculate	cannot calculate
3202	Julie Rhoads		10.10	Hybrid	Balcom-Bixby	4.61	7.08	11.69	11.69	-1.59	overuse
3203	Tom & Ruth Millington		4.47	Hybrid	Balcom-Bixby	0.19	0.42	0.61	0.61	cannot calculate	cannot calculate
3204	Patty Grubman (The City Farm)		20.38	Hybrid	Balcom-Bixby	6.08	0.00	6.08	6.08	cannot calculate	cannot calculate

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3205	Waters Family Ranches Oasis - Caldwell Morris K Tr		23.94	Hybrid	Balcom-Bixby	1.89	6.62	8.51	8.51	cannot calculate	cannot calculate
3206	John & Cynthia Schoustra		28.12	Hybrid	Balcom-Bixby	6.21	14.00	20.21	20.21	cannot calculate	cannot calculate
3207	Marlene Valter		0.89	Hybrid	Balcom-Bixby	0.01	0.01	0.01	0.01	0.88	carryover
3210	Mark Elliott		1.85	Hybrid	Balcom-Bixby	8.09	1.83	9.92	9.92	-8.07	overuse
3331	Miguel Magdaleno, Trustee of the Miguel Magdaleno Living Trust Dated April 4, 2002		443.51	Hybrid	Berylwood	29.53	98.59	128.12	128.12	315.39	carryover
4201	AMS Craig LLC, a Delaware limited liability company		22.60	Hybrid	Zone	4.38	18.27	22.65	22.65	-0.05	overuse
4263	Benjamin Vasquez and Leonila C. Vasquez, husband and wife as joint tenants		100.14	Hybrid	Zone	11.22	2.69	13.91	13.91	86.23	carryover
3100	Arroyo Las Posas Mutual Water Company		287.79	MWC	Arroyo Las Posas	39.45	150.65	190.10	190.10	97.69	carryover
3200	Balcom-Bixby Water Association Inc., a California corporation		82.24	MWC	Balcom-Bixby	18.78	17.68	36.46	36.46	45.78	carryover
3300	Berylwood Heights Mutual Water Company		1,245.69	MWC	Berylwood	315.55	687.30	1,002.85	1,001.08	244.61	carryover
3500	Del Norte Water Company		2,352.28	MWC	Del Norte	448.41	899.00	1,347.41	1,347.41	1,004.87	carryover
3400	Crestview Mutual Water Company (Domestic)		686.48	N/A	N/A	255.27	435.73	691.00	691.00	-4.51	overuse
3600	Fuller Falls Mutual Water Company		1,197.81	MWC	Fuller Falls	278.40	571.06	849.46	849.46	348.35	carryover
3700	La Loma Ranch Mutual Water Company		185.16	MWC	La Loma Ranch	54.40	93.11	147.51	145.86	39.30	carryover
3800	Las Lomas Mutual Water Company		59.63	MWC	Las Lomas	19.13	32.67	51.80	51.80	7.83	carryover
3900	Rancho Canada Water Company LLC		326.35	MWC	Rancho Canada	66.53	149.74	216.27	216.27	110.08	carryover
4100	Thermic Mutual Water Company		1,014.13	MWC	Thermic	415.64	419.12	834.76	834.76	179.37	carryover
4200	Zone Mutual Water Company		4,718.10	MWC	Zone	1,035.85	2,071.19	3,107.04	3,107.04	1,611.06	carryover
Total Extractions						8,714.90	18,072.02	26,786.92			

Legend

	missing 1st reporting period
	missing 2nd reporting period
	data not clear / missing total extractions
Carryover	positive values in AF
Overuse	negative values in AF

Note: Domestic users cannot accrue carryover (Judgment, § 4.5.3.2.)

Estimated WY2023 Carryover = **10,944.33AF**

Estimated WY2023 Cure = **1,033.56AF**