

UPDATED Las Posas Valley Basin WY2023-2024 Annual Allocations Accounting (6/25/2026)

WMID	Landowner	Annual Allocation (AF) WY23-24	1st reporting	2nd reporting	Adjusted GW Extraction & Use WY23-24 (sum)	WY23-24 Carryover/Overuse	WY23-24 Carryover/Overuse Status
1001	49 Acres Scholle Ranch LP	354.65	62.30	181.21	243.51	111.14	carryover
1002	Aggen Associates, LLC	164.03	42.94	98.06	140.99	23.04	carryover
1003	Aggen Partners, LP	211.13	49.81	106.10	155.91	55.22	carryover
1006	Apricot Lane Farm Holdings, LLC	277.86	44.23	121.53	165.76	112.10	carryover
1007	Apricot Lane Farm Holdings, LLC	66.58	19.12	21.03	40.15	26.43	carryover
1008	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	27.42	0.00	0.00	0.00	cannot calculate	cannot calculate
1009	Bryce and Elaine Bannatyne Trust, Bryce Bannatyne, Trustee	204.95	0.00	0.00	0.00	cannot calculate	cannot calculate
1010	Bell Ranch Investors, LLC	545.46	203.79	366.41	570.20	-24.74	overuse
1013	Berkshire Investments, LLC, a California limited liability company	77.28	21.25	49.83	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	336.41	1.44	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	10.50	20.39	30.89	8.04	carryover
1024	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	207.30	45.36	92.43	137.78	69.52	carryover
1025	John S. Broome Trust dated June 1, 1967, John S. Broome, Jr., Trustee, et al.	78.67	13.24	25.34	38.58	40.09	carryover
1026	Bruecker 2005 Revocable Family Trust, Kenneth A. and Juli A. Bruecker, Co-Trustees	85.05	29.06	6.70	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	23.17	93.24	116.41	72.07	carryover
1032	John-Yon Chang	216.09	37.94	76.04	113.99	102.11	carryover
1036	D&D Coastal, LLC	30.71	7.65	19.47	27.12	3.59	carryover
1037	DeBoni Corporation	116.20	7.08	105.75	112.83	3.37	carryover
1040	Leslie C. Dobson & Debra L. Dobson	16.38	2.70	6.28	8.98	7.40	carryover
1041	US Horticulture Farmland	388.01	91.14	195.97	287.12	100.89	carryover
1042	Zachary Rastegar Farms, LLC	229.23	0.00	75.72	75.72	cannot calculate	cannot calculate
1043	Isabella Rastegar Farms, LLC	172.89	0.00	55.22	55.22	cannot calculate	cannot calculate
1050	Dusty Lane LLC	21.54	0.00	2.98	2.98	cannot calculate	cannot calculate
1051	Dusty Lane LLC	24.69	13.99	21.68	35.67	-10.98	overuse
1053	James D. Engel, Trustee for the James D. Engel and Kay A. Engel Trust Dated April 15, 1998	38.02	11.65	27.29	38.93	-0.91	overuse
1054	Farmland Reserve, Inc.	280.82	59.36	139.23	198.59	82.23	carryover

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1056	Zachary Rastegar Farms, LLC	109.52	0.00	0.00	0.00	cannot calculate	cannot calculate
1057	Golf Realty Fund, LP	192.66	45.23	195.90	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	130.46	16.33	48.93	65.26	cannot calculate	cannot calculate
1061	James A. Waters, III, Trustee for The J&H Waters Revocable Trust Dated July 18, 2008	33.33	3.35	9.13	12.48	20.85	carryover
1065	April First Trust dated 01/15/2001, John M. Grether and Elizabeth B. Grether, Trustees	28.17	4.90	10.57	15.47	12.70	carryover
1070	Hacobian, Edward/Kristine	24.50	7.27	16.15	23.42	1.08	carryover
1071	Hagel, Timothy et al	8.82	3.02	7.18	10.20	-1.38	overuse
1072	Harris Endeavors, LLC	29.95	4.70	4.92	9.62	20.33	carryover
1073	Higgins, Sunny May Trust et al	203.92	71.74	126.78	198.51	cannot calculate	cannot calculate
1074	Hypericum Land Company LLC, Hypericum Interests LLC (Domestic - Conditional)	0.00	0.00	0.00	0.00	N/A	N/A
1075	Jefferson Farms, LP	621.07	102.36	189.48	291.83	329.24	carryover
1076	Michael D. and Merrie Kelley, Trustee for the Michael and Merrie 2008 Revocable Family Trust, dba Triangle K. Farms	135.75	20.25	66.60	86.84	48.91	carryover
1077	Kirschbaum, LLC	246.30	32.54	59.72	92.26	154.04	carryover
1078	Kirschbaum, LLC	61.75	8.87	17.27	26.14	35.61	carryover
1080	Graham Somis Ranch, LLC	194.05	73.81	149.47	223.28	-29.23	overuse
1081	JG Leavens LLC and Leavens Ranches LLC	1,755.80	370.93	993.95	1,364.89	390.91	carryover
1082	Los Angeles Avenue Ranch LP et al.	479.42	0.00	251.15	251.15	cannot calculate	cannot calculate
1084	Mahan Ranch, et al	175.48	40.00	94.02	134.02	41.46	carryover
1085	Audelio Martinez and Renato Martinez	231.79	13.73	79.01	92.74	139.05	carryover
1086	Audelio Martinez and Renato Martinez	95.61	56.32	171.57	227.89	-132.28	overuse
1087	Audelio Martinez and Renato Martinez	379.82	205.86	194.79	400.65	-20.83	overuse
1092	Audelio Martinez	28.70	0.00	25.15	25.15	cannot calculate	cannot calculate
1094	Mastro Culbert Farms, LLC & Steven Mastro	218.69	26.19	45.86	72.05	146.64	carryover
1095	McGonigle Trust, John McGonigle	124.31	17.52	30.75	48.27	76.04	carryover
1096	Mesa Union School District	16.28	0.73	5.38	6.10	10.18	carryover
1097	John R. Milligan Trust dated December 11, 1998, et al.	322.28	109.27	208.57	317.84	4.44	carryover
1098	Mittag Farms	307.89	46.87	96.83	143.70	164.19	carryover
1099	Mittag Farms	1,068.82	158.91	431.62	590.53	478.29	carryover

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1100	Mittag Ranches	222.90	49.89	110.34	160.23	62.67	carryover
1101	Mittag Ranches	609.53	124.85	253.45	378.30	231.23	carryover
1102	Mittag Ranches	344.03	60.57	127.63	188.20	155.83	carryover
1104	City of Moorpark	92.64	20.87	69.96	90.83	1.81	carryover
1105	Benchmark Partners Ag, LLC	41.53	8.23	26.14	34.37	7.16	carryover
1107	Mittag Ranches	0.96	0.21	0.22	0.43	0.00	cannot accrue
1108	Paul Naumes, Trustee for the Paul Naumes 2013 Living Trust, San Joaquin Door & Supply, Inc.	77.73	8.31	11.98	20.29	57.44	carryover
1114	Placco, LLC	406.54	85.91	162.80	248.71	157.83	carryover
1115	Placco, LLC	497.54	83.27	247.99	331.25	166.29	carryover
1116	Quine Ranch LP	82.92	36.59	42.75	79.34	3.59	carryover
1117	Davidson Family Trust dated 09/23/1992, Jerry Davidson, Trustee	40.39	9.88	26.71	36.59	3.80	carryover
1119	Mark Ratto, Trustee of the Mark Ratto Revocable Living Trust dated February 2, 2016	64.99	71.66	49.01	120.67	-55.68	overuse
1120	RBV 2+5, LLC	55.53	10.16	24.26	34.42	21.11	carryover
1121	RBV-Vanoni, LLC	187.11	51.70	72.78	124.48	62.63	carryover
1123	Santa Clara Avenue Oxnard, LP, a Delaware limited partnership	285.21	24.49	179.00	203.49	81.72	carryover
1129	Santa Paula Hay & Grain and Ranches, LLC	228.65	0.00	0.00	0.00	cannot calculate	cannot calculate
1130	Saticoy Partners, LLC	291.69	59.26	181.99	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	1.03	17.77	0.38	18.15	-17.12	overuse
1134	Chris Marcussen	46.24	8.25	21.54	29.79	16.45	carryover
1135	Newman Trust dated 01/27/2000, Ronald Newman, Trustee	28.05	8.03	22.25	30.28	-2.23	overuse
1136	James A. Fitzgerald Trust No. II, Brian Fitzgerald, Trustee	28.40	9.29	17.58	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	0.00	0.00	0.00	cannot calculate	cannot calculate
1138	Seacoast Farms, LLC	671.13	165.45	314.06	479.51	191.62	carryover
1139	Gayl Family 1992 Trust, Robert Gayl, Trustee	29.15	10.09	19.66	29.76	-0.61	overuse
1141	Fox Canyon Farms, LLC	17.08	0.00	0.00	0.00	cannot calculate	cannot calculate
1142	Stagola, Inc.	428.36	0.00	0.00	0.00	cannot calculate	cannot calculate
1144	Stevens Trust, Kathleen/Leon Scott Stevens	219.09	100.86	149.38	250.24	-31.15	overuse

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1145	Lee Stoeckle Living Trust dated 10/19/2009, Leo Stoeckle, Trustee	83.01	6.60	46.42	53.02	29.99	carryover
1148	Sunshine Agriculture, Inc.	1,916.46	377.00	898.00	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	84.34	15.94	36.27	52.21	32.13	carryover
1152	Tschirhart Trust, Donald/Jean	204.87	32.05	95.13	127.19	77.68	carryover
1153	Urban-D Ranch Limited Partnership	150.75	27.05	64.14	91.19	59.56	carryover
1156	Waters Ranch, LP	273.55	130.19	199.85	330.03	-56.48	overuse
1158	Waters & Sons Farms LP	88.84	27.14	77.61	104.75	-15.91	overuse
1159	Magana Ranch, LLC	136.79	19.00	34.18	53.18	83.61	carryover
1160	James D. Hearn and Shira C. Hearn, husband and wife	24.73	5.13	17.58	22.71	2.03	carryover
1161	CE + D Mabry Family LP	85.33	22.96	54.11	77.07	8.26	carryover
1163	Ronald and Nickoletta Partain Family Trust, Ronald Partain, Trustee	29.25	11.25	20.15	31.40	-2.15	overuse
1166	Wise Orchards at Somis LLC	87.25	41.04	44.44	85.48	1.78	carryover
1169	Wonderful Citrus, LLC	402.91	116.42	260.01	376.43	26.48	carryover
1170	Lemon 500, LLC	1,086.25	162.99	460.07	623.06	463.19	carryover
1171	Yong, Jeffrey	115.27	31.31	62.29	93.60	21.67	carryover
1172	ZIP TWO, LLC	312.62	0.00	91.82	91.82	cannot calculate	cannot calculate
1177	Butler Ranch Mutual Water Company (Domestic - Conditional)	0.00	0.00	0.00	0.00	0.00	N/A
1181	Charles and Mary Wehrheim, Co-Trustees of the Wehrheim Family Trust	76.30	18.28	38.69	56.97	19.33	carryover
1182	Hagel, Timothy et al	0.96	3.02	7.18	10.20	-9.24	overuse
1183	Julie Rhoads	1.01	0.83	0.17	1.00	0.00	cannot accrue
1184	Marlene Valter	0.96	0.00	0.00	0.00	cannot calculate	cannot calculate
1185	Fox Canyon Farms, LLC	0.96	0.00	0.01	0.01	0.00	cannot accrue
1186	Bill Poole	0.96	0.34	0.00	0.34	cannot calculate	cannot calculate
1187	Waters Family Ranches Oasis - Caldwell Morris K Tr	0.96	0.00	0.00	0.00	cannot calculate	cannot calculate
1188	Larry Raymond, as Trustee of the Rayday Survivors' Trust	33.68	10.46	24.39	34.85	-1.17	overuse
1189	Timothy Hoke and Barbara Hoke	43.78	11.14	23.76	34.90	8.88	carryover
1190	Gordon and Luanne Hilton	35.17	9.45	19.02	28.47	6.70	carryover

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1191	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	34.98	6.80	12.88	19.68	15.30	carryover
1192	JRRE Horizon LLC	63.47	0.00	0.00	0.00	cannot calculate	cannot calculate
1193	Thomas A. Kestly, as Trustee for the Thomas A. Kestly Family Trust 2003	36.24	7.57	21.13	28.70	7.54	carryover
1194	Alfonso Gonzalez, Trustee of the Alfonso Gonzalez 2013 Separate Property Trust	24.91	4.94	7.79	12.73	12.18	carryover
1195	Brian A. Lee and Maria G. Lee as Trustees of the Lee Family Trust	25.22	6.34	12.89	19.22	6.00	carryover
1196	Lynch Land & Cattle, LLC, et al.	37.99	0.00	53.06	53.06	cannot calculate	cannot calculate
1197	Charles Blanc	27.83	4.60	9.58	14.19	13.64	carryover
1200	City of San Buenaventura	55.40	20.66	27.11	47.77	7.63	carryover
2011	Ventura County Waterworks District No. 1 - ELPMA	2,548.44	535.83	721.21	1,257.03	1,291.41	carryover
2191	Ventura County Waterworks District No. 19 - ELPMA	478.44	148.73	299.81	448.54	29.91	carryover
2192	Ventura County Waterworks District No. 19 - WLPMA	1,905.72	831.83	875.53	1,707.36	198.36	carryover
3202	Julie Rhoads	10.10	4.61	7.08	11.69	-1.59	overuse
3203	Tom & Ruth Millington	4.47	0.19	0.42	0.61	cannot calculate	cannot calculate
3204	Patty Grubman (The City Farm)	20.38	6.08	6.87	12.95	7.43	carryover
3205	Waters Family Ranches Oasis - Caldwell Morris K Tr	23.94	1.89	6.62	8.51	cannot calculate	cannot calculate
3206	John & Cynthia Schoustra	28.12	6.21	14.00	20.21	7.91	carryover
3207	Marlene Valter	0.89	0.01	0.01	0.01	0.88	carryover
3210	Mark Ellrott	1.85	8.09	1.83	9.92	-8.07	overuse
3331	Miguel Magdaleno, Trustee of the Miguel Magdaleno Living Trust Dated April 4, 2002	443.51	29.53	98.59	128.12	315.39	carryover
4201	AMS Craig LLC, a Delaware limited liability company	22.60	4.38	18.27	22.65	-0.05	overuse
4263	Benjamin Vasquez and Leonila C. Vasquez, husband and wife as joint tenants	100.14	11.22	2.69	13.91	86.23	carryover
3100	Arroyo Las Posas Mutual Water Company	287.79	39.45	150.65	190.10	97.69	carryover
3200	Balcom-Bixby Water Association Inc., a California corporation	82.24	18.78	17.68	36.46	45.78	carryover
3300	Berylwood Heights Mutual Water Company	1,245.69	315.55	687.30	999.31	242.84	carryover
3500	Del Norte Water Company	2,352.28	448.41	899.00	1,347.41	1,004.87	carryover
3400	Crestview Mutual Water Company (Domestic)	686.48	255.27	435.73	691.00	-4.51	overuse
3600	Fuller Falls Mutual Water Company	1,197.81	278.40	571.06	849.46	348.35	carryover
3700	La Loma Ranch Mutual Water Company	185.16	54.40	93.11	144.22	37.65	carryover
3800	Las Lomas Mutual Water Company	59.63	19.13	32.67	51.80	7.83	carryover
3900	Rancho Canada Water Company LLC	326.35	66.53	149.74	216.27	110.08	carryover

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4100	Thermic Mutual Water Company	1,014.13	415.64	419.12	834.76	179.37	carryover
4200	Zone Mutual Water Company	4,718.10	1,032.16	2,055.29	3,080.79	1,630.65	carryover
4246	Jason Kachan and Justin Kachan as joint tenants	0.00	3.69	15.90	19.59	-19.59	overuse
Total Extractions			9,261.77	17,855.91	27,104.18		

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 = **11,407.47 AF**

Estimated WY2023 Overuse = **617.84 AF**