A Non-Profit Mutual Benefit Corporation

Harold Edwards, Chairman, Large Ag

Leslie Leavens, S/T, At Large

Directors:
Bryan Bondy - Mutual
Barney Caudill - Mutual
Leslie Cornejo - Domestic
Tim McGrath - Small Ag
Richard Pidduck - At Large
Clete Saunier - Domestic
Sean Stevens - At Large

May 20, 2022

Dear Members,

The annual meeting is scheduled for June 2, 2022, at 1:30 PM.

The meeting will be a hybrid meeting, both in person at Santa Paula City Council Chambers, 970 Ventura Street, and remote via Zoom.

Zoom Meeting Information: **Meeting ID: 745 072 0730** https://us02web.zoom.us/j/7450720730

Attached are the following documents for the annual meeting:

- 1. Member Proxy please return by May 31<sup>st</sup> to Christine Mount at <u>cmountbookkeeping@gmail.com</u> or mail to PO Box 1002, Santa Paula, CA 93061
- 2. Agenda
- 3. Summary of 2021 activities and Projected Activities for 2022
- 4. Draft Minutes of the May 27, 2021, meeting
- 5. IPA draft production summary and Water Transfers for Over-Producers. Please review and let us know of any discrepancies of your individual production amounts. Shared well production is not always clear using the production summary numbers from United Water.
- 6. Minimal Producer list, Non-Party list, and the City of Ventura reports.
- 7. 2021 Year End Fund Accounting with a cash balance of \$17,863.75. The current cash balance as of May 20, 2022, is \$80,116.20.

Christine Mount, Association Administrator (805) 302-8155 cmountbookkeeping@gmail.com

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#### **Member Proxy**

This is to certify that the undersigned, a voting member of the Santa Paula Basin Pumpers
Association, has designated:
The Board of Directors of the Association
Or if not the Board, then
as his or her representative to cast all votes and express all approvals or disapprovals that
said member may be entitled to cast or express at the annual meeting of the Santa Paula
Basin Pumpers Association to be held in person and online on the $2^{\text{nd}}$ day of June 2022, at
the hour of 1:30 p.m.
This proxy shall continue in full force and effect unless revoked in writing, or by attendance
at a meeting, or by a subsequently executed proxy, but in any case, no longer than eleven
months from the date of this proxy.
Witness the hand of the undersigned dated
Signed:
Representing:
Email Address:

PO Box 1002 Santa Paula, CA 93061 cmountbookkeeping@gmail.com

A Non-Profit Mutual Benefit Corporation

Harold Edwards, Chairman, Large Ag

Leslie Leavens, S/T, At Large

Directors:

Bryan Bondy - Mutual Barney Caudill - Mutual Leslie Cornejo - Domestic Tim McGrath - Small Ag Richard Pidduck - At Large Clete Saunier - Domestic Sean Stevens - At Large 26<sup>th</sup> Annual Meeting of Members of Santa Paula Basin Pumpers Association, Inc. Thursday June 2, 2022, at 1:30 P.M.

#### Agenda

- 1. Call to Order
- 2. Report of Secretary re: Shareholders represented in person and proxy
- 3. Motion to accept Secretary's certification as to validity of proxies
- 4. Chairman declares a quorum
- 5. Approve Minutes of 25th Annual Meeting, May 27, 2021
- 6. UWCD activities update in SP Basin
- 7. Farmers Irrigation Update on Infrastructure Enhancements by Barney Caudill
- 8. SGMA status in the neighboring basins by Bryan Bondy
- 9. Election of Board of Directors
- 10. Other Matters
- 11.Adjourn

New Board of Directors Meeting to Follow this Annual Meeting.

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#### **Summary of 2021 Year of Activities**

**Technical Advisory Committee (TAC)** – met once during the year on September 21, 2021. The primary discussion item at this meeting was the 2020 Draft Annual Report to the court. Water year and calendar year rainfall below average for most months except for November-December 2019 and March-April 2020. There was an increase in groundwater storage Spring 2019-2020. The GLI is in line with the average. SBPA and City of Ventura have reviewed the report and provided feedback to UWCD. Items for follow-up and clarification were discussed, including FICO #12 well and its effect on the Basin, modeling timelines and calculations, Lake Piru releases and groundwater elevation changes in the SP Basin and relevance of statements about long-term declines in SP Basin.

The 2020 Annual Report to the court was approved via email comments back and forth to complete the necessary changes, resulting in approval by email.

**Association Board of Directors** – met once on December 7, 2021. A \$3 member assessment was approved by the Board to replenish the fund balances. The last assessment was May 2019 and since that time, there are two ongoing water right ownership disputes requiring legal review and monitoring.

# Projected Activities and Announcements and Projected Activities for 2022

The Association's long-time administrator, Frank Brommenschenkel, passed away on March 14, 2022. We are very grateful for Frank's hard work and dedication in managing The Association and his significant contribution to the health and welfare of the residents of the Santa Paula Basin and beyond.

Christine Mount has agreed to take over Frank's administrative duties for The Association. Bryan Bondy will act as consultant to The Association as needed on tracking pumping in The Basin.

A membership assessment in 2022 is not anticipated at this time. Should administrative efforts of the Association increase, the Board will review the need for additional assessments.

Draft Table D-1, the Individual Pumper Allocation (IPA) portion of the table, plus the section on water transfers is attached for your review.

Please look over how your seven-year average water pumped compares with your individual allocation as compliance is being enforced for those exceeding their allocation.

If your seven-year average production exceeds your allocation, you must lease or purchase allocation from another party with available allocation to offset your over-production.

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Completed Notice of Water Transfer forms should be submitted for all leases or sales of allocation to the Santa Paula Basin Pumpers Association at PO Box 1002, Santa Paula, CA 93061 ASAP. Copies of the form can be found on the Association website <a href="https://www.spbasin.com">www.spbasin.com</a> or by calling or emailing Christine Mount at 805-302-8155, <a href="mailto:cmountbookkeeping@gmail.com">cmountbookkeeping@gmail.com</a>

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#### 25th ANNUAL MEETING OF THE SANTA PAULA BASIN PUMPERS ASSOCIATION, INC. (SPBPA) Draft

May 27, 2021

Annual meeting of the General Membership of the Santa Paula Basin Pumpers Association was properly noticed and held on Thursday May 27, 2021 via Zoom. The meeting was called to order by Chairman Alex Teague at 2:00 P.M.

The following members were in attendance:

Bryce Bannatyne, Elaine Bannatyne, Steve Bachman, Greg Bergman, Barney Caudill, Roger Clow, Leslie Cornejo, Tracy Cortez, Glen Fisher, David Grant, Leslie Leavens, Katherine Malzacher, Fred Malzacher, Tim McGrath, Rod Paniagua, Richard Pidduck, EJ Remsen, Clete Saunier, Sean Stevens, Rick Tate, Alex Teague, Vince Giacalone, and Dan Pinkerton.

Others present: Frank Brommenschenkel and Christine Mount.

<u>Chairman Teague</u> welcomed and acknowledged those present.

#### Secretary's Certification of Proxies:

Proper notice of meeting was made, and more than a quorum were present with 23,523 memberships in good standing present in person or represented by proxy out of a total of 27,426 memberships. The secretary's certification as to validity of proxies and members present was accepted by motion of Sean Stevens, seconded by Barney Caudill and unanimous vote. Notice of meeting and agenda was accepted as presented. The Chairman declared a quorum present to conduct the business of the corporation.

Minutes of May 23, 2019 were approved as presented by motion of Sean Stevens, seconded by Barney Caudill.

#### Sustainability Report:

Steve Bachman indicated that his past modeling efforts to determine benefits of moving water from the east to the west end of the Basin have been replaced by the new regional model developed and calibrated by the United Water Conservation District (United). Recent conversation with United staff indicated they are ready to run some options on the Santa Paula Basin. The board encouraged Steve to meet with United staff to better understand the projected benefits to the Basin for both water quality and quantity perspective.

Barney Caudill provided a summary of the Farmers Irrigation Company (FICO) replacement of the gravity lines with pressure lines to deliver more water to the west end

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of the Basin from the FICO wells on the east end of the basin. Those lines currently run through the City of Santa Paula to the Wells Road in the Saticoy area.

#### Treasurer's Report:

It was reported that the Association had an ending fund balance on December 31, 2020 of \$75,068.68, with total disbursement for the year of \$30,038.57. Cash receipts from past due assessments and membership transfers totaling of \$13,700.00 were received during the year. The Treasurer's written report is to be included in the minute book of the Association. The report was accepted as presented.

#### Election of the Board of Directors:

By motion, the following directors were nominated, and a unanimous vote was cast for the following directors for the coming year:

Domestic: Public Works Director/City Manager, City of Santa Paula

Leslie Cornejo, Councilperson, City of Santa Paula

Mutual: Barney Caudill, Farmers Irrigation Company, Inc.

Bryan Bondy, Alta Mutual Water Company, Inc-

Agriculture: Alex Teague, Large Ag

Tim McGrath, Small Ag

At Large: Richard Pidduck

Leslie Leavens Sean Stevens

#### Other Business:

Clete Saunier posed an inquiry about the upcoming United Water groundwater pumping assessment. It was decided that a further discussion on how to get additional answers/details on the assessment from United needs to be scheduled with Frank Brommenschenkel and Alex Teague to lead and coordinate with Clete Saunier.

Meeting was adjourned at 2:20 P. M.

Attest:	
	Secretary

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# FUND BALANCE REPORT SANTA PAULA BASIN PUMPERS ASSOCIATION INC.

January 1, 2021 To December 31, 2021

Cash Balance January 1, 2021			\$	58,730.11
Assessments Receivable Total Assessed in December 2021 Cash Receipts:	\$	82,710		
Assessments Received Other Revenue - Membership Transfers	\$ \$	4,719.00 200.00		
Total Cash Receipts Disbursements:	\$	4,919.00		
Legal Fees Consultant Fees Christine Mount Website Annual Fees Tax Preparation Fee Steven B. Bachman Secretary of State Filing Fees Total Disbursements	\$ \$ \$ \$ \$ \$ \$ \$ \$	21,462.03 21,739.75 979.25 289.33 400.00 925.00 (10.00) 45,785.36		
Net Change in Cash			(40,86	66.36)
Total Assets December 31, 2021			\$	17,863.75

## IPA's 2015 - 2021 Production & Averages

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2015	2016	2017	2018	2019	2020	2021	7 Year	Avg Over +	Acre Feet	Party Name	Well Number
(2)	(2)	(2)	(2)	(2)	(2)	(2)	Average	Under (-)		•	
0.6	1.0	0.7	0.5	0.4	1.20	0.54	0.7	(1.1)	1.8		03N/22W-23Q01
									0.0	Alsono, Andrew	03N/21W-21M01
1,175.1	1,386.5	709.1	745.7	292.0	536.74	804.25	807.1	43.96	763.1	Alta Mutual Water Company Inc	02N/22W-02K07, 02N/22W- 02K10
4.4	2.9	5.1	1.3	1.4	1.97	2.40	2.8	(0.1)	2.9	Arambula, Pedro	03N/21W-21E02
247.8	188.2	221.9	246.8	76.4	278.49	353.68	230.5	(62.1)	292.56	Bender Realty LTD (29)	3N/21W16P02, 3N/21W16P03, 3N21W17R01 (4)
											03N/21W-17R01
46.5	52.4	71.3	71.7	26.2	80.09	88.50	62.4	(38.4)	100.8	Billiwhack Ranch LLC	03N/22W-23F02
2.5	2.2	2.5	1.1	2.1	1.75	1.76	2.0	(4.0)	6.0	Bratcher Family Revocable Tr 1-24- 02 & Cutright Revocable Tr 8-18-03 (22)	03N/21W-16P01
237.0	266.7	242.8	383.5	400.8	439.19	427.70	342.5	66.0	276.5	Brucker Family Trust (29)	3N/21W-19Q1, 3N/21W-29E1, 3N/21W-29C3
											03N/21W-29E1, 3N/21W-29C3
165.6	91.4	174.8	140.0	54.2	150.80	163.40	134.3	(148.0)	282.3	Campbell, Dan	03N/21W-19R01
0.4	0.4	0.3	3.5	0.1	0.29	0.35	0.8	(0.3)	1.1	Canine Adoption and Rescue League	03N/21W-29B02
1,526.5	1,342.9	772.5	819.5	53.5	227.68	911.31	807.7	134.7	673.0	Canyon Irrigation Company	03N/21W-11F03, 3N/21W-11E3, 3N/21W-11F4
42.3	37.0	43.2	42.3	28.2	45.82	40.59	39.9	(59.4)	99.3	Casa De Oro Ranch	03N/21W-20F01
140.0	65.6	71.1	60.4	59.9	87.34	117.77	86.0	(15.4)	101.4	Castaneda, Albert and Mary	03N/21W-19L01 (1), 3N21W19K01 03N/21W-19L01
											03N/21W-21B03
											3N21W2R2
											311/21 W 21X/2
4,168.0	4,087.2	4,260.1	4,232.5	4,082.8	4,444.93	4,489.93	4,252.2	(1,463.1)	5,715.3	City of Santa Paula (37) (38)	
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## IPA's 2015 - 2021 Production & Averages

									1	T	1
2015 (2)	2016 (2)	2017 (2)	2018 (2)	2019 (2)	2020 (2)	2021 (2)	7 Year Average	Avg Over + Under (-)	Acre Feet	Party Name	Well Number
											3N/21W9R5, 03N/21W11J02, 03N/21W15C06, 03N/21W16A02, 3N/21W16A3
										Clow, The Roger D. Clow Trust,	3N/21W20J04 (17)
50.8	33.3	40.6	33.5	36.2	41.36	43.15	39.9	(53.7)		Dated September 15, 1994	03N/21W-20A02, 03N21WL02S
74.2	96.0	82.0	150.3	262.2	204.38	76.93	135.2	(23.5)		Cole, Lecil E. Trustee of the Lecil E. and May Jeanette Cole Revocable Trust	3N/21W-16E02
									0.0	Conklin, Patricia	03N/21W-21D02
11.76	13.2	10.4	7.3	14.8	7.87	3.12	9.8	0.2		The Judson T. Cook & Suzette H. Cook Revocable Trust dated December 5, 2007 (28)	3N/22W-26B1
142.3	121.3	238.6	204.3	194.3	163.15	58.45	160.3	(11.9)	1 / / /	County of Ventura, General Services Agency (26)	03N/21W-30H08, 3N/21W-30H02
115.7	110.8	81.0	95.3	77.9	73.95	101.67	93.8	(84.5)	1 1/83	County of Ventura, General Services Agency	02N/22W-02G01
115.6	51.0	75.0	97.5	59.8	281.68	210.81	127.3	(12.9)	140.2	Dickenson, Bruce E and Janice J Trustees of the B&J Dickenson Revocable Trust August 26, 2015	03N21W-10M01
										Fam, J. LLC	03N/22W-35N01
7,431.2	7,730.0	5,459.6	6,002.2	4,242.9	5,494.90	6,251.14	6,087.4	(3,825.8)	9,913.2	Farmers Irrigation Company, Inc.	03N/21W09R04, 03N/21W12E04, 03N/21W12E08, 03N/21W12F03, 03N/21W16K01, 03N/21W16K02, 03N/21W16K03, 03N/21W19H07, 3N/21W19G4, 3N/21W12F6, 03N21W15C04, 3N21W15C02
43.3	30.1	14.7	11.4	10.7	12.69	12.52	19.4	19.4	0.0	Fiano, Michael (21)	3N/22W26B02 & 3
193.1	171.2	167.9	184.9	113.9	155.30	131.60	159.7	(53.7)	213.4	Finch, J.J. & H.H.	3N/22W-34Q02, 3N22W34Q03
6.75	6.51	20.70	19.12	4.39	16.11	12.33	12.3	2.67	9.6	Garcia, Elias & Guadalupe (15)	3N/22W-26B1
18.8	16.7	11.2	18.0	12.2	11.09	16.30	14.9	(27.9)	1 /1 / X	Gilbert, Patricia L., Trustee of the Gilbert Family Survivor's Trust	03N/21W-16E01

## IPA's 2015 - 2021 Production & Averages

2015 (2)	2016 (2)	2017 (2)	2018 (2)	2019 (2)	2020 (2)	2021 (2)	7 Year Average	Avg Over + Under (-)	Acre Feet	Party Name	Well Number
125.1	34.3	136.6	112.4	101.3	123.67	143.78	111.0	9.2	101.8	(Gooding Ranch (John E. Gooding)	03N/21W-09K02, 03N/21W- 09K05
31.4	31.6	44.2	33.2	27.0	33.90	38.42	28.7	(24.2)	52.9	Grant Family Ranches, LLC (20) (30)	3N22W3E01, 3N21W20E01
83.2	47.6	72.7	56.0	44.5	119.42	53.67	60.5	(37.1)	97.6	Grether, Elizabeth Broome, Ann B. Priske, John S. Broome Jr. as Trustee of the John S. Broome Jr. Trust	
8.2	10.7	10.0	9.7	10.4	10.27	10.48	8.5	(4.5)	13.0	Guzman, Yeisi Brayen, Trustee of the Brayen And Mesa Guzman Revocable Family Trust, dated July 24, 2015	03N/21W-19G03
128.9	136.9	119.7	102.3	46.7	87.06	78.45	88.8	(40.4)	129.2	Hadley-Williams Partnership	02N/22W-03E01 (9),
0.5	2.4	2.4	1.6	3.6	0.11	0.20	1.5	1.4	0.1	Herbert Family Trust (formerly Ray, Richard T. and Ruth L.)	03N/22W026P01
							0.0	(7.9)	7.9		03N/22W-23F02
							0.0	(33.8)	33.8	Held, Joann	03N/22W-23F02
							0.0	(45.1)	45.1	IIAKRAN VIIIC	02N/22W-01M03, 02N/22W- 01M04
34.0	77.14	83.80	62.93	78.56	89.06		60.8	(64.2)	125.0	JKJ Farms, LLC (29)	3N/21W-16P01 3N/21W-16P02&3
									2.0	JVP Citrus, Inc.	
195.0	159.1	171.3	120.0	178.1	138.53	167.78	137.4	(57.9)	195.3	Leavens Ranches	03N/22W-24R01 (13), 2N22W03F02
2,537.8	2,063.0	1,611.6	1,517.1	982.2	1,372.17	1,307.25	1,440.6	(1,923.3)	3,363.8		03N/21W-01N02, 03N/21W-02Q01, 03N/21W-19G02, 03N/21W-30F01, 03N/21W-30H04, 03N/21W-31E03, 3N/21W-31L2 03N/21W-11A01

## IPA's 2015 - 2021 Production & Averages

2015 (2)	2016 (2)	2017 (2)	2018 (2)	2019 (2)	2020 (2)	2021 (2)	7 Year Average	Avg Over + Under (-)	Acre Feet	Party Name	Well Number
											See Limoneira
30.0	30.0	30.0	30.0	30.0	63.03	62.32	30.4	0.4	30.0	Limoneira Lewis Community Builders	3N/21W2R2
0.5	1.0	1.6	1.6	1.8	2.10	1.30	1.2	(8.8)	10.0	Little Clara Ranch LLC (30)	3N22W34E01
319.1	245.4	242.8	362.2	254.8	358.73	146.09	254.7	(0.5)	255.2	II 079 Investments I I ( '	03N/21W-10M01, 02N/22W- 03K02, 2N/22W-3K3
8.9	18.7	20.6	23.1	18.8	20.44	19.72	15.8	(20.5)	36.3	Malzacher, Fred H. & Elaine C., Trustees of the Fred H. Malzacher and Elaine C. Malzacher Revocable Trust dated January 16, 1992 U/D/T dated November 25, 2009, as amended	03N/21W-21G03
31.5	47.3	32.7	41.8	19.5	45.04	51.71	31.1	(3.2)	34.3	Martinez, Esther	3N21W-29G02
17.3	25.2	22.8	22.6	23.5	22.99	30.23	19.2	(5.5)	24.7	McConica, John II	2N/22W-3Q1
162.9	123.74	85.80	66.55	162.47	154.28	134.08	108.0	(73.6)	181.6	McGaelic Group	03N/21W17R01 (4), 3N/21W11H01
479.9	296.6	447.3	430.8	319.9	287.99	251.89	323.2	39.6	283.6	McGrath, John & Sons (18)	03N/21W21E05, 3N/21W21E11, 3N/21W-20J04 (17),3N/21W-20R3
35.8	18.5	27.3	38.1	14.1	18.02	31.69	21.7	(25.0)	46.7	Nichols Associates	03N/22W36H01, 03N/22W36H02
25.5	23.4	19.3	15.6	23.5	24.14	34.93	18.8	(107.6)	126.4	Nutwood Farms	03N/22W-36J01, 36J02 & 36J03
0.1	0.0	0.1	0.04	0.02	0.03	0.01	0.0	(7.9)	7.9	Oba Family Trust dtd 12-22-92	3N/21W17D03(10)
12.3	10.3	11.8	11.1	11.0	13.21	9.10	10.0	(5.2)	15.1	Ohst, Gary	03N/21W-10E01, 3N/21W-10E2
108.5	159.0	126.2	111.7	75.8	104.13	102.34	97.9	(96.0)	193.9	Orr Ranch Co. (25)	03N/21W-20J03, 3N/21W-20J2
101.97	115.8	91.0	108.8	86.9	104.86	78.80	87.1	48.5	38.6	Ortiz Trust - Joseph & Sons	03N/21W-30E01 3N/21W-30E2, 3N/21W-20H1
392.7	299.3	343.8	343.9	121.2	314.87	266.96	259.4	(150.9)	410.3	Panamerican Seed, aka Ball Horticultural	3N/21W20K01, 3N/21W20M01 03N/21W20P01 & 3N/21W20F4
63.6	42.1	62.6	57.4	76.1	74.46	57.74	53.8	(62.2)	116.0	Petty Ranch LP	03N/22W-36K04, 3N/22W-36K6

## IPA's 2015 - 2021 Production & Averages

2015 (2)	2016 (2)	2017 (2)	2018 (2)	2019 (2)	2020 (2)	2021 (2)	7 Year Average	Avg Over + Under (-)	Acre Feet	Party Name	Well Number
(-)	(-)	(-)	(-)	(-)	(-)	(-)		(39.1)	39.1	Pinkerton, Arlene	3N21W17Q01 (5)
								, , ,	2.0	Pinkerton, Jennifer Paulene	
41.5	1.6	33.8	93.2	57.2	105.92	114.18	47.6	(14.3)		Pinkerton, Murray	03N/21W-21E01
									2.0	Pinkerton Ranch Trust	
172.6	143.7	159.0	125.7	72.2	87.84	102.42	108.7	(10.9)	119.6	Rancho Filoso, LLC	03N/21W-09K03, 3N/21W-9K4
								(10.0)	10.0	Rancho Santa Paula, LLC	
1,114.4	1,268.1	1,343.5	1,094.6	966.5	1,144.92	1,139.41	990.3	226.8	763.5	Riverbank Citrus, LLC	3N/22W36K7 & 3N/22W36Q1, 3N22W36K05, 03N22W36L01S, 03N22W36K02S
325.7	268.4	198.3	265.7	123.7	214.89	244.16	199.5	(164.3)	363.8	Santana, Jamie, L. Trustee of the Survivor's Trust Under the Jamime L. Santana Family Trust dated May 30, 1984 as amended	3N/22W-24R01 (13) usage recorded under Leavens ranches 03N/21W-17Q01 (5) 03N/21W-17Q01 (5) 3N21W17R01 (4) listed under McGaelic 3N21W9J01 (24) 2N22W03E01 listed under City Ventura Juanamaria
5.0	10.4	7.9	7.7	3.4	8.02	7.22	6.1	(15.8)	21.9	Santa Paula Hay & Grain and Ranches	03N/21W-19A02
63.5	64.1	63.1	73.8	98.4	71.26	61.18	62.0	(72.0)	134.0	Saticoy Foods Corp.	03N/21W-30H05 (7), 3N/21W- 30H6, 3N/21W-30H9
95.5	0.0	167.5	206.0	118.9	158.78	78.23	106.7	(60.6)	167.3	Sharp, J. M. Company	03N/21W-19M01, 19M02
80.4	81.4	69.6	98.8	88.1	93.91	87.76	73.2	1.0	72.2	Shozi Ventura, LLC	02N/22W-03B01, 02N/22W-03B02
72.9	73.3	78.2	71.2	44.9	24.16	21.27	52.1	(10.0)	62.1	Strata Holdings LP	03N/21W-17P02
		44.9	52.3	34.2	2.99	10.16	19.2	(88.3)	107.5	The Nature Conservency	3N/21W29K1, 29K02 & 29K4
247.6	187.2	206.5	165.7	141.6	184.44	141.21	161.9	29.4	132.5	TVC Pinkerton Ranch LLC (27)	3N21W-29B4

#### IPA's 2015 - 2021 Production & Averages

5/20/2022

2015	2016	2017	2018	2019	2020	2021	7 Year	Avg Over +	Acre Feet	Party Name	Well Number
(2)	(2)	(2)	(2)	(2)	(2)	(2)	Average	Under (-)	Acre Peet	Faity Name	Well Nullibel
								(5.8)	5.8	Utility Vault (Newbasis is Parent Co)	3N/21W-29K03 D (8)
1.2	1.0	1.0	1.0	1.0	1.00	1.00	0.9	(7.1)	8.0	Vanoni, David or Mary - Mary Vanoni	02N/22W-02Q01
28.22	44.3	8.1	2.0	0.0	0.00	0.00	11.8	2.0	9.8	We 5 Properties (35)	02N/22W-02J03
1.5	1.0	1.0	1.0	1.0	1.10	2.00	0.9	(26.7)	27.6	Williams, James W. III	03N/22W-23G01
4.6	0.5					0.15	0.7	(36.8)	37.5	Wright, Scott	03N/21W-11H03
16.7	79.1	40.4	32.4	27.2	30.16	29.49	32.3	1.3	31.0	Yoon Family Trust, (Soo Han Yoon)	2N/22W-3L01, 02N22W03K04S
15.7	14.9	23.7	13.8	16.3	8.54	14.32	13.3	(7.5)	20.8	Zimmerman, Wade N. III and	3N/21W-21E08
13.7	14.7	23.1	13.6	10.5	0.54	14.32	13.3	(7.3)	20.8	Patricia B. Zimmerman Trust	03N/21W-21D02
23,181.8	22,162.8	19,041.5	19,558.0	14,613.4	18,479.22	19,453.30	20,504.5	(8,633.9)	27,425.7	Total Basin IPA Stipulated Parties	
27,466.4	27,466.4	27,466.4	27,466.4	27,466.4	27,466.40	27,466.40	27,466.4		27,466.4	Historical Association IPA With No	n-Parties (40.7 AF)
25,856	25,363	21,889	22,881	17,242	21,212.55	21,993.20	23,874			Total IPA, Ventura, Non-Parties and D	De Minimus
25,856	25,363	21,889	22,881	17,242	21,212.55	21,993.20				<b>United Water Conservation District To</b>	otals
(0.01)	(0.01)	0.00	0.00	(0.00)	0.00	0.00				<b>Over/Under Amounts (1) (3) (19)</b>	

#### Footnotes:

Archived notes: 1, 3, 6, 11, 12, 14, 16, 18, 19, 20, 31, 32, 33

- (2) Source of production data for 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, and 2021 was the United Water Conservation District, reviewed by the Association.
- (4) Shared well amoung Bender Realty LTD, Santana, Jamie L. and McGaelic Group. Production is split in accorance with each parties metered use.
- (5) Shared well need to determine how to allocate production between Santana and Pinkerton, Arlene.
- (7) Saticov Foods Well number 3N/21W-30H3 should be changed to 3N/21W-30H5.
- (8) Newbasis is the reporting party, Utility Vault is parent.
- (9) Shared well allocated 356.0 AF/Year of production for 2007 2013 between City of San Buenaventura & Hadley Williams Partnership: 64/36% of allocation, production meter to be installed to allocate produced
- (10) Well number was added Oba.
- (13) Shared well (3N/22W-24R01) between Leavens Ranches and Jamie Santana Family Trust. Production is reported separately.
- (15) Garcia Spelling correction
- (17) Roger Clow is a 1/3 owner of the Shores well; however, Clow used 100% of the water for 2007 and 2008. Clow's usage totals 30.5 AF for 2007 and 61 AF for 2008 were reallocated from Shores.
- (21) Michael Fiano stipulated in 2012, will be leasing all water pumped annually going forward, transfers to date were estimated, any remaining balances will be made current with 2014 recorded production.
- (22) Bratcher Cutright IPA From Bender Farms, 6 acre-feet
- (23) Bender Reality and Bender Farms are owned by the same person, Bender Farms transferred 4.6 AF to the City of Santa Paula in 2012 and 6.0 AF to Bratcher in 2014, minus numbers reflect remaining allocation for prior years, plus Bratcher reported production for the years reported to United Water Conservation District.
- (24) Basso Properties Sold to Jaime Santana Trust 43.4 acre-feet with property
- (25) Roger Orr as Trustee of the Orr Family Trust so the Orr Ranch Co. to Bryce R. and Elaine V. Bannatyne Co Trustees of the Bannatyne Trust
- (26) County of Ventura over reported 158.62 acre-feet in 2013, (331.2+2.67-158.62=175.2) United Water Conservation Distrcit did not recognize that production correction in their records.
- (27) Pinkerton, W. J. Estate Ranch 1 & 2, Sold to Pinkerton W. J. Estate Ranch 158.7 AF of IPA and 132.5 AF of IPA to TVC Pinkerton Ranch LLC in 2014, combined production is reflected on TVC Pinkerton.

#### IPA's 2015 - 2021 Production & Averages

2015 (2)	2016 (2)	2017 (2)	2018 (2)	2019 (2)	2020 (2)	2021 (2)	7 Year Average		Acre Feet	Party Name	Well Number
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- (28) The Judson T. Cook & Suzette H. Cook Revocable Trust dated December 5, 2007 Purchased the Dabney, George and Rebecca Trust Inter Vivos in January 2018
- (29) Bender Reality and Bender Farms sold property to JKJ Farms LLC with 225 acre-feet of allocation and JKJ later transferred 100 acre-feet to Brucker Family Trust
- (30) Wittenberg-Livingston, Inc. sold 4 acre-feet to Little Clara Ranch and 20.8 acre-feet to Grant Family Ranches
- (34) Silva allocation of 108 Acre-Feet was distributed to County of Ventura 47.5, Jakraan 45.1 and Riverpark A LLC 16.2
- (35) 2014 Production was reduced to 5.9 AF from 15.01 using SCE Pump Test well was pumping air do to disrepair over recording, also 2015 was reduced to 21.61 from 40.28
- (36) 30 AF Transferred from Limoneira to Limoneria Lewis Community Builders LLC, effective February 2020
- (37) 94.45 AF Transferred from Limoneira to City of Santa Paula September 2020
- (38) 60.71 AF Transferred From Limoneira to City of Santa Paula February 2021

#### Table "D-2"

## De Minimus 2015-2021 Production & Averages DRAFT

(Production Not to Exceed 5 AFY)

2015	2016	2017	2018	2019	2020	2021	7 Year Average	Party Name	Well Number
1.0	1.0	1.0	1.0	0.6	1.00	1.03	0.9	Chapman, Kenneth	3N/21W21F1
2.2	2.2	2.6	2.4	2.4	2.40	2.40	2.4	Chavez, Joel and Carmen	3N/21W21E07
0.0	1.0	2.6	3.6	3.7	4.29	4.13	2.7	Loza, Jesus and Veronica	3N/22W26L01S
3.3	3.9	8.1	10.0	7.3	4.39	3.70	אר ו	Rogers, Charles W., Jason C. Rogers, and Aaron W. Rogers	2N/22W-1M2
4.2	4.2	4.7	5.0	4.4	5.10	5.03	4.7	Santa Paula Airport Association	3N21W14D01
3.5	3.5	3.5	3.5	3.5	3.50	3.50	3.5	Sullivan, Russell J.	3N21W21L1
14.2	15.8	22.5	25.5	21.9	20.68	19.79	20.0	Total De Minimus Producers	

## Non-Party 2015 - 2021 Production & Averages

2015 (7)	<b>2016</b> (7)	<b>2017</b> (7)	<b>2018</b> (7)	<b>2019</b> (7)	2020 (7)	2021 (7)	2015-21 Average AFY Production	Name	Well Number
3.2	3.0	2.4	3.0	2.3	2.40	2.36	2.7	Davis, Linda Trust	3N21W21E04, 3N/21W-21E10 (2)
							0.0	Dominguez, G.(5) (0.9 AF)	03N/21W-12E07
							0.0	Fiano, Michael	3N/22W26B02 & 3
0.0	0.0				0.00		0.0	Garman, William (5) (2.0 AF)	02N/22W-02N04
							0.0	Grant Family Ranches, LLC	3N22W3E01 (1), 3N21W20E01 (2)
1.6	2.0	1.6	1.6	1.6	1.40	1.33	1.6	Minero, Gilbert (5) (1.1 AF)	03N/21W-21M01
6.3	10.6	11.0	10.7	7.5	7.49	7.54	8.7	Sanchez, Martin	3N/21W-21E6
	3.5						0.5	Sullivan, Russell J.	3N21W21L1
							0.0	Ventura Unified School District (5) (30.8 AF)	02N/22W-03P01
1.8	2.0	1.9	1.6	1.3	1.50	1.00	1.6	Vint, Thomas H. (5) (4.9 AF)	03N/21W-21E03
1.6	1.1	2.2	2.2	1.9	1.58	2.31	1.8	Westerdale Trust (5) 1.0 AF)	03N/21W-21G01
14.5	22.2	19.1	19.2	14.6	14.37	14.54	16.4	Total Average AFY Production (Aver	rage 2015-2021)

#### **Footnotes to Non-Stipulating Pumpers**

Achived footnotes: 3, 4, 6

- (1) Incorrect well number.
- (2) Added well number.
- (5) Non-party individuals named in the Original Judgment, 40.7 Acre-Feet 7/28/2011
- (7) Source of production data for 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, and 2021 was the United Water Conservation District, reviewed by the Association.

40.7 Acre-Feet for Non Parties from original Judgment

2015	2016	2017	2018	2019	2020	2021	7 Year Average	Avg Over + Under (-)	AF Annual Allocation	Transfering Parties	
2,538	2,063	1,612	1,517	982	1,372.17	1,307.25	1,627.3	(1,737)	3,364	Limoneira Company	
756.2	441.0	364.9	660.0							To: Canyon Irrigation Company	
79.8			39.4							To: Canyon Irrigation Company for Rancho La Cuesta	
250.0	526.4				579.60					To: Riverbank Citrus LLC	
										To: Fiano, Michael J. Trust	
										To: Leavens Ranches	
										To: Regents of the University of Califormia	
(62.2)	(62.2)									To: City of Santa Paula (2016 Permanent Transfer)	
										To: Dabney/Cook	
132.0	43.0									To: Tucker Ranch	
24.0		17.0								To: Gooding Ranch	
3,717.7	3,011.2	1,993.5	2,216.4	982.2	1,951.77	1,307.25	2,168.6	(1,195)	3,364	Limoneira Company Balance	
43.3	30.1	14.7	11.4	10.7	12.69	12.52	19.4	19	-	Fiano, Michael J. Trust	
										From: Limoneira Company	
			-30.00							From: Dan Campbell	
-43.3	-30.09									From: Malzacher, Fred H & Elaine Trust	
0.0	0.0	14.7	-18.6	10.7	12.69	12.52	4.6	4.58	-	Fiano, Michael J. Trust Balance	
165.6	91.4	174.8	140.0	54.2	150.80	163.40	134.3	(148)	282.3	Campbell, Dan	
			30.0							To:Michael J Trust	
			90.0							To: Alta Mutual Water Company, Inc.	
165.6	91.4	174.8	260.0	54.2	150.80	163.40	151.5	(130.84)	282.3	Campbell, Dan Balance	
8.9	18.7	20.6	23.1	18.8	20.44	19.72	18.6	(18)	36	Malzacher, Fred H. & Elaine C., Trustees of the Fred I	
43.3	30.1	0.0	0.0							To: Fiano, Michael j. Trust	
52.2	48.8	20.6	23.1	18.8	20.44	19.72	29.1	(7.20)	36	Malzacher, Fred H. & Elaine C. Balance	
7,431.2	7,730.0	5,459.6	6,002.2	4,242.9	5,494.9	6,251.1	6,087.4	(3,826)	9,913	Farmers Irrigation Company	
33.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	123.4	128.0	588.2	499.7	-, -	- ,	(=,==)		To: Canyon Irrigation Company	
5.6										To: Brucker Family Trust	
63.4		52.4	70.2	48.3	66.3					To: Ortiz Trust - Joseph & Sons	
										To: Bender Reality LTD	
					76.5					To: Loza Investments, LLC	
										To: Rancho Filoso, LLC	
		28.3	39.1	18.2						To: Schozi Ventura	
170.0	85.0	85.0	132.0	93.0	57.0					To: McGrath, John & Sons	

2015	2016	2017	2018	2019	2020	2021	7 Year	Avg Over +	AF Annual	Transfering Parties
2012	2010	2017	2010	2019	2020	2021	Average	Under (-)	Allocation	Transfering Larties
	426.3	145.8								To: Alta Mutual Water Company
		3.7								To: Aramblua, Pedro
		295.6	220.4	149.1	279.3					To: Riverbank Citrus
100.0										To: Strata Holdings LP
										To: Grant Family Ranches
	116.1			79.4						To: TVC Pinkerton Ranch LLC
7,803.1	8,434.6	6,193.9	6,591.9	5,219.1	6,473.6	6,251.1	6,709.6	(3,203.6)	9,913	Farmers Irrigation Company Balance
1,526.5	1,342.9	772.5	819.5	53.5	227.7	911.3	807.7	135	673	Canyon Irrigtion Company
-33.0	0.0	-123.4	-128.0	-588.2	-499.7					To: City of Santa Paula
33.0	0.0	123.4	128.0	588.2	499.7					From: Farmers Irrigation Company
-79.8										From: Limoneira Company for La Cuesta over use
-756.2	-441.0	-364.9	-699.3							From: Limoneira Company
690.5	901.9	407.6	120.2	53.5	227.7	911.3	473.2	(199.77)	673	Canyon Irrigation Company Balance
4,168.0	4,087.2	4,260.1	4,232.5	4,082.8	4,444.9	4,489.9	4,252.2	(1,463)	5,715	City of Santa Paula
-33.0	0.0	-123.4	-128.0	-588.2	-499.7					From: Canyon Irrigation Company
62.2	62.2									From: Limoneira Company (62.2 Permenant Transfer '16)
4,197.2	4,149.4	4,136.7	4,104.5	3,494.6	3,945.3	4,489.9	4,073.9	(1,641)	5,715	City of Santa Paula Balance
0	0	0	0	0	0	0	-	-	0.0	Dickenson, D&P Dickenson Family Revocable Tr.
										To: Gooding Ranch (John F. Gooding)
0	0	0	0	0	0	0	-	-	0.0	Dickenson, D&P Dickenson Family Rev. Tr Balance
125.06	34.3	136.57	112.38	101.31	123.67	143.78	111.0	9	101.8	Gooding Ranch (John F. Gooding)
										From: Dickeson, D&P Dickenson Family Rev. Tr.
-24.0		-17.0								From: Limoneira Company
101.06	34.3	119.57	112.38	101.31	123.67	143.78	105.2	3.4	101.8	Gooding Ranch (John F. Gooding) Balance
162.9	123.7	85.8	66.6	162.5	154.3	134.1	127.1	(54)	181.6	McGaelic Group
		75.0	51.0			25.0				To: McGrath, John & Sons (Permanent Transfer of 55.9)
162.9	123.7	160.8	117.6	162.5	154.3	159.08	148.7	(33)	181.6	McGaelic Group Balance
80.4	81.4	69.6	98.8	88.1	93.9	87.8	85.7	14	72.2	Shozi Ventura, LLC
		-28.3	-39.1	-18.2						From: Farmers Irrigaton Company
80.4	81.4	41.3	59.8		93.9	87.8	73.5	1.3		Shozi Ventura, LLC Balance
							_	-	0.0	From: Shores, John Family Partnership

2015	2016	2017	2018	2019	2020	2021	7 Year Average	Avg Over + Under (-)	AF Annual Allocation	Transfering Parties
										To: McGrath, John & Sons (Permanent Transfer of 126.7)
							(2.2)	10)		
							(0.0)	(0)	0.0	Shores, John Family Partnership Balance
479.9	296.6	447.3	430.8	319.9	288.0	251.9	359.2	76	283.6	McGrath, John & Sons
		-75	-51			-25				From: McGaelic Group
										From: The Nature Conservency
										From: Shores, John Family Partnership
-170.0	-85.0	-85.0	-132.0	-93.0	-57.0					From: Farmers Irrigation Company
309.9	211.6	287.3	247.8	226.9	231.0	226.9	248.8	(34.8)	283.6	McGrath, John & Sons Balance
0.0							-	-	0.0	WH Ventura 165 LLC (Regents)
										From: Leavens Ranches
0.0										From: Limoneira Company
0.0							-	-	0.0	WH Ventura 165 LLC
195.0	159.1	171.3	120.0	178.1	138.5	167.8	161.4	(34)	195 3	From: Leavens Ranches
150.0	10711	1,110	12010	17011	100.0	107.0	10111	(0.)	170.0	To: Regents of the University of California
										From: Limoneira Company
195.0	159.1	171.3	120.0	178.1	138.5	167.8	161.4	(33.9)	195.3	Leavens Ranches Balance
1114.4	1268.1	1343.5	1094.6	966.5	1144.9	1139.4	1,153.0	390	763.5	Riverbank Citrus LLC
-250.0	-526.4	1545.5	1074.0	700.5	1144.7	1137.4	1,133.0	370	703.3	From: Limoneira Company
		-295.6	-220.4	-149.1	-279.3					From: Farmers Irrigation Company
-100.9	-105.6	-107.1	-110.9	-53.8	-151.2					From: Nutwood Farms
763.5	636.1	940.8	763.3	763.5	714.4	1139.4	817.3	53.8	763.5	Riverbank Citrus LLC Balance
25.5	23.4	19.3	15.6	23.5	24.1	34.9	23.8	(103)	126.4	Nutwood Farms
100.9	103.0		110.8	53.8	151.2	5 1.7	25.5	(103)	120.1	To: Riverbank Citrus LLC
126.4	126.4	126.4	126.4	77.4	175.3	34.9	113.3	(13.1)	126.4	Nutwood Farms Balance
0.5	1.0	1.6	1.6	1.8	2.1	1.3	1.4	(0)	10.0	Little Clara Ranch LLC
0.3	1.0	1.0	1.0	1.0	2.1	1.3	1.4	(9)	10.0	To: We 5 Properties
1										10. We 3 1 topolics

2015	2016	2017	2018	2019	2020	2021	7 Year Average	Avg Over + Under (-)	AF Annual Allocation	Transfering Parties
28.2	44.3	8.1	2.0	0.0	0.0	0.0	11.8	2	9.8	We 5 Properties
										From: Little Clara Ranch LLC
-42.98	-28.77									From: Alta Mutual Water Company
-14.8	15.5	8.1	2.0	0.0	0.0	0.0	1.6	(8.25)	9.8	We 5 Properties Balance
0.0	0.0	44.9	52.3	34.2	3.0	10.2	20.6	(87)	107.5	The Nature Conservency
70.0										To: County of Ventura Gen Services Agency Jail
	100.0									To: Alta Mutual Water Company
										To: Brucker Family Trust
70.0	100.0	44.9	52.3	34.2	3.0	10.2	44.9	(62.6)	107.5	The Nature Conservancy Balance
237.0	266.7	242.8	383.5	400.8	439.2	427.7	342.5	66	276.5	Brucker Family Trust
										From: The Nature Conservency
					-253.81					From: JKJ Farms, LLC
-5.6	-51.7									From: Farmers Irrigation Company
231.5	215.1	242.8	383.5	400.8	185.4	427.7	298.1	21.60	276.5	Brucker Family Trust Balance
34.0	77.1	83.8	62.9	78.6	89.1	0.0	60.8	(64)	125.0	JKJ Farms, LLC
					253.8					To: Brucker Family Trust
34.0	77.1	83.8	62.9	78.6	342.9	0.0	97.0	(27.96)	125.0	JKJ Farms, LLC
102.0	115.8	91.0	108.8	86.9	104.9	78.8	98.3	60	38.6	Ortiz Trust - Joseph & Sons
-63.4	-77.2	-52.4	-70.2	-48.3	-66.3					From: Farmers Irrigation Company
38.6	38.6	38.6	38.5	38.6	38.6	78.8	44.3	5.74	38.6	Ortiz Trust - Joseph & Sons Balance
11.8	13.2	10.4	7.3	14.8	7.9	3.1	9.8	0	9.6	The Judson T. Cook & Suzette H. Cook Revocable Tru
	-11.6									From: Limoneira Company
11.8	1.6	10.4	7.3	14.8	7.9	3.1	8.1	(1.47)	9.6	The Judson T. Cook & Suzette H. Cook Revocable Trust da
1,175.1	1,386.5	709.1	745.7	292.0	536.7	804.3	807.1	44	763.1	Alta Mutual Water Company
			(90.0)							From: Dan Campbell
	(100.0)									From: The Nature Conservency
	(26.6)	(23.2)								From: Wallace, James III
										To: We 5 Properties
	-426.3	-145.8						]	I	From: Farmers Irrigation Company
1175.1	833.6		655.7	292.0	536.7	804.3	691.1	(72.0)		Alta Mutual Water Company Balance

2015	2016	2017	2018	2019	2020	2021	7 Year Average	Avg Over + Under (-)	AF Annual Allocation	Transfering Parties
319.1	245.38	242.76	362.19	254.76	358.73	146.09	275.6	20	255.2	Loza Investments LLC - Tucker Ranch
-132.0	-43.0									From: Limoneira Company
					-76.51					From: Farmers Irrigation Company
	37.5	2.1								To: Yoon Family Trust
187.1	239.9	244.8	362.2	254.8	282.2	146.1	245.3	(9.90)	255.2	Loza Investments LLC - Tucker Ranch Balance
4.43	2.91	5.08	1.33	1.38	1.97	2.4	2.8	(0)	2.9	Arambula, Pedro
		-3.7								From: Farmers Irrigation Company
										From: Correction of Reporting to United (3)
4.4	2.9	1.4	1.3	1.4	2.0	2.4	2.3	(0.65)	2.9	Arambula, Pedro Balance
1.5	1	1	1	1	1.1	2.0	1.2	(26)	27.6	Williams, James W. III
	26.6	23.2								To: Alta Mutual Water Company
1.5	27.6	24.2	1.0	1.0	1.1	2.0	8.3	(19)	27.6	Williams, James W. III
247.8	188.2	221.9	246.8	76.4	278.5	353.7	230.5	(62)	292.6	Bender Reality, LTD & Bender Farms
2.7.10	100.2	22110	21010	7 01 1	2.0.0	000	250.5	(02)		From: Farmers Irrigation Company
247.8	188.2	221.9	246.8	76.4	278.5	353.7	230.5	(62)		Bender Reality, LTD & Bender Farms
6.8	6.5	20.7	19.1	4.4	16.1	12.3	12.3	3	9.6	Garcia, Elias & Guadalupe
		-2.4								From: Castaneda, Albert & Mary
6.8	6.5	18.3	19.1	4.4	16.1	12.3	11.9	2.33		Garcia, Elias Balance
140.0	65.6	71.1	60.4	59.9	87.3	117.8	86.0	(15)	101.4	Castaneda, Albert & Mary
		2.4								To: Garcia, Elias & Guadalupe
140.0	65.6	73.5	60.4	59.9	87.3	117.8	86.4	(15)	101.4	Castaneda, Albert & Mary
31.4	31.6	44.2	33.2	27.0	33.9	38.4	34.2	(19)	52.9	Grant Family Ranches
										From:Farmers Irrigation Company
31.4	31.6	44.2	33.2	27.0	33.9	38.4	34.2	(19)	52.9	Grant Family Ranches Balance
172.6	143.7	159.0	125.7	72.2	87.8	102.4	123.4	3.8	119.6	Rancho Filoso, LLC
-65.0	-28.7	-65.5								From: JM Sharp Company
										From:Farmers Irrigation Company
107.6	115.0	93.5	125.7	72.2	87.8	102.4	100.6	(19.0)	119.6	Rancho Filoso, LLC Balance
95.47	0	167.48	206.02	118.9	158.78	78.23	117.8	(49.5)		Sharp, JM Compnay
65.0	28.7	65.5								To: Rancho Filloso

2015	2016	2017	2018	2019	2020	2021	7 Year Average	Avg Over + Under (-)	AF Annual Allocation	Transfering Parties	
	15.0									Cook, The Judson T. Cook & Suzette H. Cook Revocable Trust dated December 5, 2007 (28)	
160.47	43.7	233.01	206.02	118.9	158.78	78.23	142.7	(24.6)	167.3	Sharp, JM Company Balance	
11.8	13.2	10.4	7.3	14.8	7.9	3.1	9.8	0.2	9.6	Cook, The Judson T. Cook & Suzette H. Cook	
	-15.0									From: Sharp, JM Company	
11.8	(1.8)	10.4	7.3	14.8	7.9	3.1	8.9	(0.7)	9.6	Cook, The Judson T. Balance	
247.64	187.17	206.53	165.65	141.57	184.44	141.21	182.0	29.4	132.5	TVC Pinkerton Ranch LLC (27)	
440.4	110.1			70.4						From: Pinkerton, W. J. Estate Ranch	
-116.1 131.50	-116.1 71.12	206.53	165.65	-79.4 62.14	184.44	141.21	137.5	5.0		From: Farmers Irrigation Company  TVC Pinkerton Ranch LLC Balance	
0	0	0	0	0	0	0		158.7	450.7	From: Pinkerton W. J. Estate Ranch	
						0	_	136.7	158.7		
				J	U	0		136.7	158.7	To: TVC Pinkerton Ranch LLC	
0.0	0.0	0.0		0.0	0.0	0.0		(158.7)			
0.0 72.93	0.0 73.31	0.0 78.24	0.0		_				158.7	To: TVC Pinkerton Ranch LLC	
72.93 -100.0	73.31	78.24	0.0 71.22	0.0	0.0	0.0	-	(158.7)	158.7 62.1	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance	
72.93			0.0 71.22	0.0	0.0	0.0	-	(158.7)	158.7 62.1	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance Strata Holdings LP	
72.93 -100.0	73.31	78.24	0.0 71.22	0.0	0.0	0.0	55.2	(158.7)	158.7 62.1 62.1	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance Strata Holdings LP From: Farmers Irrigation Company	
72.93 -100.0 -27.07	73.31	78.24 78.24 238.58	71.22 71.22 204.3	0.0 44.93 44.93 194.33	0.0 24.16 24.16 163.15	0.0 21.27 21.27 58.45	55.2 40.9 160.3	(158.7) 0.0 (21.2)	158.7 62.1 62.1 172.2	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance  Strata Holdings LP From: Farmers Irrigation Company Strata Holding LP Balance	
72.93 -100.0 -27.07	73.31	78.24	71.22 71.22 204.3	0.0 44.93 44.93 194.33	0.0 24.16 24.16	0.0 21.27 21.27	55.2 40.9 160.3	(158.7) 0.0 (21.2)	158.7 62.1 62.1 172.2	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance  Strata Holdings LP From: Farmers Irrigation Company Strata Holding LP Balance  County of Ventura, General Services Agency	
72.93 -100.0 -27.07 142.3 -70	73.31 73.31 121.33	78.24 78.24 238.58	71.22 71.22 204.3	0.0 44.93 44.93 194.33	0.0 24.16 24.16 163.15	0.0 21.27 21.27 58.45	55.2 40.9 160.3	(158.7) 0.0 (21.2) (11.9)	158.7 62.1 62.1 172.2	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance  Strata Holdings LP From: Farmers Irrigation Company Strata Holding LP Balance  County of Ventura, General Services Agency From: The Nature Conservancy	
72.93 -100.0 -27.07 142.3 -70 72.3	73.31 73.31 121.33 121.33	78.24 78.24 238.58 238.58	71.22 71.22 204.3 204.3	0.0 44.93 44.93 194.33	0.0 24.16 24.16 163.15	0.0 21.27 21.27 58.45 58.45	55.2 40.9 160.3 150.3	(158.7) 0.0 (21.2) (11.9) (21.9)	158.7 62.1 62.1 172.2 172.2	To: TVC Pinkerton Ranch LLC TVC Pinkerton Ranch LLC Balance  Strata Holdings LP From: Farmers Irrigation Company Strata Holding LP Balance  County of Ventura, General Services Agency From: The Nature Conservancy County of Ventura, General Services Agency Jail Bal	

2019

#### Original and Acquired Allocation of the City of San Buenaventura

2021

#### 5/20/2022

2020

							,	0 / 00 ( 1 )	_	Party Name	Well Number
(7)	(7)	(7)	(7)	(7)	(7)	(7)	Average	Under (-)	Feet	Tarty Ivame	VV CII I VGIIIOCI
229.1	243.4	212.8	182.2	83.1	154.78	139.48	177.83	(42.2)	220.0	City of San Buenaventura	02N/22W-03E01 (1)
									5.8	City of San Buenaventura (3)	3N/21W-21B3
97.8	15.4						16.17	(6.9)	23.1	City of San Buenaventura (10)	3N/22W-34R1
	5.9						0.84	(96.2)	97.0	City of San Buenaventura (9)	03N/22W-35N01
326.9	264.7	212.8	182.2	83.1	154.78	139.48	194.84	(151.1)	345.9	Total Aquired by City of San Buena	ventura
2,318.3	2,897.6	2,593.3	3,095.9	2,509.2	2,543.51	2,366.09	2,617.69	(382.3)	3,000.0	City of San Buenaventura	02N/22W-02K09 (2) 2N/22W-02H02 (8)
2.645.2	3 162 2	2.806.1	3 278 0	2.592.2	2.698.29	2.505.57	2.812.53	(533.4)	3.345.9	Total City of San Buenaventura	

7 Year | Over (+)

#### FOOTNOTES:

Archived footnotes: 4, 5, 6

- (1) Shared well allocated 356.0 AF/Year of production for 2007 to 2013 between City of San Buenaventura and Hadley Williams Partnership by 64/36% of allocation a production meter should be used.
- (2) Well number was added.
- (3) McConica allocation transfer.

2017

2018

- (7) Source of production data for 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019 and 2020was the United Water Conservation District, reviewed by the Association.
- (8) New well put online in 2015.
- (9) Permanent water transfer from J Fam, LLC to City of Ventura in 2015 (12.0 AF) from Parklands Ventura LLC 2021 (85)
- (10) Permanent water transfer from WH Ventura 165 LLC to City of Ventura, 2016 (23.1 AF)