

APPENDIX B

FEBRUARY 27, 2024

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2022-23
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ALTO SUBAREA

PRODUCER	2022-23 FREE PRODUCTION ALLOWANCE					2022-23 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2024 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)							REPLACEMENT WATER \$645.00/AF	MAKEUP WATER \$645.00/AF	TOTAL	
				2021-22 CARRYOVER ³	2022-23 FPA ⁴									TOTAL ⁵
ADELANTO, CITY OF	5,182	2,820	0	0	0	2,820	4,460	0	1,640	2,820	0.00	926,600.00	0.00	926,600.00
ADES, JOHN AND DEVON	37	21	18	(18)	0	21	2	19	0	2	0.00	0.00	0.00	0.00
AGCON, INC.	384	209	0	0	0	209	234	0	25	209	0.00	14,125.00	0.00	14,125.00
AMERICAN STATES WATER COMPANY	1,000	545	550	(550)	0	545	0	545	0	0	0.00	0.00	0.00	0.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	91	26	0	0	117	78	39	0	78	0.00	0.00	0.00	0.00
APPLE VALLEY HEIGHT'S COUNTY WATER DISTRICT	125	69	0	0	0	69	103	0	34	69	0.00	19,210.00	0.00	19,210.00
APPLE VALLEY UNIFIED SCHOOL DISTRICT	0	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	20	0	0	0	20	22	0	2	20	0.00	1,130.00	0.00	1,130.00
APPLE VALLEY, TOWN OF	1,082	589	220	0	0	809	267	542	0	267	0.00	0.00	0.00	0.00
BASS TRUST, NEWTON T.	514	280	279	(279)	0	280	2	278	0	2	0.00	0.00	0.00	0.00
BASTIANON REVOCABLE TRUST	77	42	42	(42)	0	42	1	41	0	1	0.00	0.00	0.00	0.00
BEINSCHROTH FAMILY TRUST	275	150	151	(151)	0	150	9	141	0	9	0.00	0.00	0.00	0.00
BEINSCHROTH, ANDY ERIC	250	137	137	(137)	0	137	1	136	0	1	0.00	0.00	0.00	0.00
BOX, GEARY S. AND LAURA	22	12	6	(6)	0	12	2	10	0	2	0.00	0.00	0.00	0.00
BROWN FAMILY TRUST DATED AUGUST 11, 1999	42	23	23	(23)	0	23	1	22	0	1	0.00	0.00	0.00	0.00
BROWN, JENNIFER	41	23	20	(20)	0	23	2	21	0	2	0.00	0.00	0.00	0.00
BRUNEAU, KAREN	10	6	4	(4)	0	6	2	4	0	2	0.00	0.00	0.00	0.00
BRYANT, IAN	29	16	16	(16)	0	16	0	16	0	0	0.00	0.00	0.00	0.00
BUNNELL, DICK	24	14	12	(12)	0	14	2	12	0	2	0.00	0.00	0.00	0.00
CALMAT COMPANY	25	14	10	(10)	0	14	4	10	0	4	0.00	0.00	0.00	0.00
CALPORTLAND COMPANY - AGRICULTURE	643	350	354	(354)	0	350	0	350	0	0	0.00	0.00	0.00	0.00
CALPORTLAND COMPANY - ORO GRANDE PLANT	2,809	1,529	445	(445)	0	1,529	928	601	0	928	0.00	0.00	0.00	0.00
CDFW - MOJAVE NARROWS REGIONAL PARK	2,107	1,147	0	0	0	1,147	1,980	0	833	1,147	0.00	470,645.00	0.00	470,645.00
CDFW - MOJAVE RIVER FISH HATCHERY (SEE NOTE 11)	20	11	0	0	0	11	20	0	0	0	0.00	0.00	0.00	0.00
CEMEX, INC.	1,499	816	0	0	0	816	1,043	0	227	816	0.00	128,255.00	0.00	128,255.00
DLW REVOCABLE TRUST	70	39	39	(39)	0	39	0	39	0	0	0.00	0.00	0.00	0.00
DOLCH LIVING TRUST ROBERT AND JUDITH	90	49	50	(50)	0	49	0	49	0	0	0.00	0.00	0.00	0.00
DORA LAND, INC.	15	9	9	(9)	0	9	0	9	0	0	0.00	0.00	0.00	0.00
EAST DESERT LAND COMPANY, LLC	0						1,100							
EVENSON, EDWIN H. AND JOYCELAINE C.	70	39	39	0	0	78	1	39	0	1	0.00	0.00	0.00	0.00
FEDERAL BUREAU OF PRISONS, VICTORVILLE	686	374	0	0	(374)	0	0	0	0	0	0.00	0.00	0.00	0.00
FINCH, JENIFER	30	17	17	(17)	0	17	0	17	0	0	0.00	0.00	0.00	0.00
FISCHER REVOCABLE LIVING TRUST	36	20	19	(19)	0	20	1	19	0	1	0.00	0.00	0.00	0.00
FISHER TRUST, JEROME R.	633	345	349	(349)	0	345	0	345	0	0	0.00	0.00	0.00	0.00
FITZWATER, R. E. (SEE NOTE 12)	291						1							
FRAZIER, ET AL.	0	0	28	(28)	0	0	0	0	0	0	0.00	0.00	0.00	0.00
GOLDEN STATE WATER COMPANY	940	512	0	0	0	512	907	0	395	512	0.00	223,175.00	0.00	223,175.00