

Subject to Revision

APPENDIX B
 PRODUCER REPLACEMENT WATER
 AND
 MAKEUP WATER OBLIGATIONS
 AND
 ASSESSMENTS DUE FOR 2023-24
 (UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

DRAFT

ALTO SUBAREA

PRODUCER	2023-24 FREE PRODUCTION ALLOWANCE						PRODUCTION						ASSESSMENTS DUE BY JULY 1, 2025 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2023-24 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2022-23 CARRYOVER ³	2023-24 FPA ⁴							WATER	WATER		
ADELANTO, CITY OF (SEE NOTE 13)	5,182	2,612	0	0	0	2,612	4,248	0	1,636	2,612	0.00	924,340.00	0.00	924,340.00	
ADES, JOHN AND DEVON	37	19	19	(19)	0	19	2	17	0	2	0.00	0.00	0.00	0.00	
AGCON, INC.	384	194	0	0	0	194	246	0	52	194	0.00	29,380.00	0.00	29,380.00	
AMERICAN STATES WATER COMPANY	1,000	505	545	(545)	0	505	0	505	0	0	0.00	0.00	0.00	0.00	
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	85	39	0	0	124	88	36	0	88	0.00	0.00	0.00	0.00	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	137	70	0	0	0	70	105	0	35	70	0.00	19,775.00	0.00	19,775.00	
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	19	0	0	0	19	22	0	3	19	0.00	1,695.00	0.00	1,695.00	
APPLE VALLEY, TOWN OF	1,082	546	542	(542)	0	546	463	83	0	463	0.00	0.00	0.00	0.00	
BASS TRUST, NEWTON T.	514	260	278	(278)	0	260	4	256	0	4	0.00	0.00	0.00	0.00	
BASTIANON REVOCABLE TRUST	77	39	41	(41)	0	39	1	38	0	1	0.00	0.00	0.00	0.00	
BEINSCHROTH FAMILY TRUST	275	139	141	(141)	0	139	9	130	0	9	0.00	0.00	0.00	0.00	
BEINSCHROTH, ANDY ERIC	250	127	136	(136)	0	127	1	126	0	1	0.00	0.00	0.00	0.00	
BOX, GEARY S. AND LAURA	22	12	10	(10)	0	12	2	10	0	2	0.00	0.00	0.00	0.00	
BROWN FAMILY TRUST DATED AUGUST 11, 1999	42	22	22	(22)	0	22	1	21	0	1	0.00	0.00	0.00	0.00	
BROWN, JENNIFER	41	21	21	(21)	0	21	2	19	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 FAMILY TRUST DATED MAY 9, 2007	29	15	16	(16)	0	15	0	15	0	0	0.00	0.00	0.00	0.00	
BUNNELL, DICK	24	13	12	(12)	0	13	2	11	0	2	0.00	0.00	0.00	0.00	
CALMAT COMPANY	25	13	10	(10)	0	13	4	9	0	4	0.00	0.00	0.00	0.00	
CALPORTLAND COMPANY - AGRICULTURE	643	325	350	(350)	0	325	0	325	0	0	0.00	0.00	0.00	0.00	
CALPORTLAND COMPANY - ORO GRANDE PLANT	2,809	1,416	601	(601)	0	1,416	796	620	0	796	0.00	0.00	0.00	0.00	
CDFW - MOJAVE NARROWS REGIONAL PARK	2,107	1,062	0	0	0	1,062	1,536	0	474	1,062	0.00	267,810.00	0.00	267,810.00	
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	756	0	0	0	756	1,169	0	413	756	0.00	233,345.00	0.00	233,345.00	
DLW REVOCABLE TRUST	70	36	39	(39)	0	36	0	36	0	0	0.00	0.00	0.00	0.00	
DOLCH LIVING TRUST ROBERT AND JUDITH	90	46	49	(49)	0	46	0	46	0	0	0.00	0.00	0.00	0.00	
DORA LAND, INC.	15	8	9	(9)	0	8	0	8	0	0	0.00	0.00	0.00	0.00	
EAST DESERT LAND COMPANY, LLC (SEE NOTE 12)	0						1,123								
EVENSON, EDWIN H. AND JOYCELAINE C.	70	36	39	0	0	75	1	36	0	1	0.00	0.00	0.00	0.00	
FEDERAL BUREAU OF PRISONS, VICTORVILLE	686	346	0	0	0	346	0	346	0	0	0.00	0.00	0.00	0.00	
FINCH, JENIFER	30	16	17	(17)	0	16	0	16	0	0	0.00	0.00	0.00	0.00	
FISCHER REVOCABLE LIVING TRUST	36	19	19	(19)	0	19	0	19	0	0	0.00	0.00	0.00	0.00	
FISHER TRUST, JEROME R.	633	320	345	(345)	0	320	0	320	0	0	0.00	0.00	0.00	0.00	
FITZWATER, R. E. (SEE NOTE 12)	291						1								