

MOJAVE BASIN AREA WATERMASTER

FOR
CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL,
CASE NO. 208568 - RIVERSIDE COUNTY SUPERIOR COURT

May 1, 2010

**TO: Clerk of the Superior Court
of Riverside County, California**

RE: Watermaster Annual Report for Water Year 2008-09

Pursuant to Judgment After Trial in the case of City of Barstow, et al., vs. City of Adelanto, et al., Case No. 208568 entered January 10, 1996, submitted herewith is the Sixteenth Annual Report of the Mojave Basin Area Watermaster, dated May 1, 2010, setting forth the activities and determinations of the Watermaster for Water Year 2008-09.

Respectfully submitted,

MOJAVE BASIN AREA WATERMASTER

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SIXTEENTH ANNUAL REPORT

OF THE

MOJAVE BASIN AREA WATERMASTER

WATER YEAR 2008-09

CITY OF BARSTOW, ET AL, VS. CITY OF ADELANTO, ET AL,
CASE NO. 208568 -- RIVERSIDE COUNTY SUPERIOR COURT

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FOR WATER YEAR 2008-09**

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CHAPTER 1

INTRODUCTION

This is the Sixteenth Annual Report of the Mojave Basin Area Watermaster to the Riverside County Superior Court pursuant to the Stipulated Judgment in City of Barstow, et al., vs. City of Adelanto, et al. and related cross-complaints, which were consolidated into Case No. 208568. The Stipulated Judgment addresses water supply shortages in the Mojave Basin Area through the creation of a Physical Solution based upon the allocation of responsibility for correction of annual overdraft and for maintaining historical average annual flows between Subareas.

The Stipulated Judgment requires the Watermaster to file an annual report with the Court by April 1 of each year (changed to May 1 in 2008). The required contents of the annual report are set forth in Section V (B), Paragraph 24 (k) of the Judgment.

Scope of Report

This Report summarizes most of the information required by the Stipulated Judgment and includes a summary of the Watermaster activities and water supply conditions for Water Year 2008-09. Appendix L to this report consists of a detailed accounting of surface water and groundwater production for Water Year 2008-09. Also included in Appendix L is a list of Base Annual Production (“BAP”) transfers and changes in ownership. Following is a list of the specific items required by the Judgment and where they may be found in the Report.

- a. Fiscal Report: Chapter 6
- b. Review of Watermaster Activities: Chapter 2
- c. Replacement and Makeup Obligations: Chapter 4 and Appendix B
- d. Hydrologic Data: Chapter 3
- e. Purchase of Supplemental Water: Chapter 6
- f. Recharge with Supplemental Water: Chapter 4
- g. Notice List: Appendix J
- h. Rules and Regulations Adopted: Chapter 2
- i. Proposed Administrative Budget for 2010-11: Chapter 6
- j. Transfers of Base Annual Production Rights: Appendix E, K & L (Table 8)

- k. Transfers of Free Production Allowance during 2008-09: Appendix E
- l. Proposed Free Production Allowances for Subareas: Chapter 5 and Appendix H
- m. Summary of Water Production: Appendix B and Appendix L (Tables 1-7)
- n. Replacement Water Assessments: Appendix B
- o. Makeup Water Assessments: Appendix B
- p. Proposed Administrative and Biological Assessment Rates for 2010-11: Chapter 6
- q. Projected Replacement and Makeup Water Assessment Rates for 2009-10 and 2010-11: Chapter 6
- r. Status of Subarea Obligations: Chapter 4
- s. Biological Trust Fund Financial Report: Chapter 6
- t. Auditor's Report: Appendix G

History of Litigation

Complaint. The original complaint was filed by the City of Barstow and Southern California Water Company in San Bernardino County Superior Court on May 30, 1990 and was transferred to Riverside County Superior Court on November 27, 1990. The complaint alleged that the cumulative water production upstream of the City of Barstow has overdrafted the Mojave River system and requested an average annual flow of 30,000 acre-feet of surface water to the City of Barstow area. The complaint also included a request for a writ of mandate to require the Mojave Water Agency ("MWA") to act pursuant to its statutory authority to obtain and provide supplemental water for use within the ^{Mojave} Basin Area.

MWA Cross-Complaint. On July 26, 1991, the MWA filed its first amended cross-complaint in the case, naming substantially all Producers of water within the Mojave Basin Area, including Parties downstream of the City of Barstow. The MWA cross-complaint requested a declaration that the available native water supply to the Mojave Basin Area is inadequate to meet the demands of the combined Parties and requested a determination of all of the water production of whatever nature within the Mojave Basin Area.

Arc Las Flores Cross-Complaint. On July 3, 1991, Arc Las Flores (Rancho Las Flores Ltd. Partnership) filed a cross-complaint asking that the appropriative, overlying and riparian rights of Arc Las Flores be determined to be prior and paramount to any rights of the Plaintiffs and other appropriators.

Negotiations, Trial and Judgment. Because of the magnitude and complexity of the case, numerous parties agreed to conduct good faith negotiations, beginning in early 1992, with the objective of devising an equitable solution to the Basin Area's water supply problems and avoiding extensive and expensive litigation. In the ensuing months a committee of attorneys, engineers and other individuals that were generally representative of all types of producers and all Subareas of the Basin Area conducted intense negotiations that resulted in a proposed Stipulated Judgment. The proposal created a class of Minimal Producers (that is, Producers using ten acre-feet of water per year or less) who were dismissed from the case. The proposal also directed the MWA to create an administrative procedure, acceptable to the Court, by which Minimal Producers could participate fairly in the Physical Solution.

Over 75 percent of the parties agreed to the Stipulated Judgment which was entered by the Court on September 22, 1993, binding all stipulating parties. After entry of the Stipulated Judgment, additional parties agreed to its terms. These parties represented over 80 percent of the verified water production in the Basin. A trial of the claims of the non-stipulating parties began on February 6, 1995 and was completed on March 21, 1995. Final Judgment was entered on January 10, 1996 adopting the physical solution set forth in the Stipulated Judgment.

Fourth District Court of Appeal and California Supreme Court Review. Nine non-stipulating parties referred to as the "Cardozo Group" chose to appeal the Judgment entered by the Superior Court. The Appellate Court issued a Tentative Opinion in April 1998 and received oral argument from both the stipulating and non-stipulating parties in May 1998. The Appellate Court issued its final opinion on June 1, 1998. The final opinion affirmed in part and reversed in part the Superior Court Judgment by excluding specific non-stipulating parties (the Cardozo Group) from the Superior Court Judgment and at the same time affirming it as to the stipulating parties. The decision also remanded the issue of the amount of transferable production rights for Jess Ranch Water Company back to the Superior Court for a new determination.

The MWA board voted in June 1998 to seek California Supreme Court Review of the Appellate Court's decision. A petition for review was filed with the Supreme Court in July 1998 and the Supreme Court granted review of the case on August 26, 1998. Oral Arguments were heard by the Supreme Court on June 5, 2000 and its opinion was issued on August 21, 2000. The Supreme Court's opinion affirmed in part and reversed in part the June 1, 1998 opinion of the Fourth District Court of Appeal. The Supreme Court affirmed the Court of Appeal's

decision “in all respects,” except it reversed the Court of Appeal decision as to the Jess Ranch Water Company.

The Court of Appeal had affirmed the Judgment as to the stipulating parties but had reversed it as to the Cardozo Appellants and as to Jess Ranch Water Company. The Court of Appeal opinion essentially excluded the Cardozo Appellants from the Stipulated Judgment, including the Judgment’s assessment provisions. Further, the Court of Appeal granted Judgment to the Cardozo Appellants in the form of injunctive relief to protect their riparian and overlying water rights to the current and prospective reasonable and beneficial need for water on their respective properties.

Final Resolution of Cardozo Group and Jess Ranch Water Company Appellants. Effective August 6, 2002 the Cardozo appellants and MWA, on behalf of the stipulating parties, reached agreement regarding the Cardozo appellants’ water rights. Consistent with the ruling from the California Supreme Court in this case, Cardozo Group’s right to pump water from the ground underneath their respective lands for the current and prospective reasonable and beneficial need for water on their respective properties was recognized by the Stipulating parties. Further, to settle all outstanding issues in connection with the Cardozo Group water rights, MWA and Cardozo agreed that “if the parties who stipulated to the Judgment are in full compliance with the Judgment there shall be a rebuttable presumption that the Cardozo Appellants’ water rights are not being interfered with.”

In addition, all remaining water rights issues related to Jess Ranch Water Company and the Stipulating Parties were settled on August 16, 2002. Stipulation for Intervention and Entry of Judgment for Jess Ranch Water Company was filed in Riverside County Superior Court on August 23, 2002.

Summary of the Judgment

For purposes of defining and implementing a physical solution, the Basin is considered to consist of five distinct but hydrologically interrelated “Subareas.” Each Subarea was found to be in overdraft to some extent due to the use of water by all of the producers in that Subarea. In addition, historically some Subareas were found to have received at least a part of their natural water supply from water flowing to them from upstream Subareas either on the surface or as

subsurface flow. To maintain that historical relationship, the average annual obligation of any Subarea to another is set equal to the estimated average annual natural flow (excluding storm flow) between the Subareas over the 60-year period 1930-31 through 1989-90. If the Subarea obligation is not met, Producers of water that does not bear a replacement obligation in the upstream Subarea must provide makeup water.

To maintain proper water balances within each Subarea, the Judgment establishes a decreasing Free Production Allowance (“FPA”) in each Subarea during the first five years and provides for the Court to review and adjust, as appropriate, the FPA for each Subarea annually thereafter. The FPA is allocated among the Producers in the Subarea based on each Producer’s percentage share of the FPA. All water produced in excess of any Producer’s share of the FPA must be replaced by the Producer, normally by payment to the Watermaster of funds sufficient to purchase Replacement Water.

Each Producer’s percentage share of FPA in a Subarea was determined by first verifying the maximum annual production (called BAP) for each Producer during the five year, 1986-90, Base Period and then calculating each Producer’s percentage share of the total of all of such BAP in the Subarea. All such percentage allocations are of equal priority.

Producers in each Subarea are allowed to produce as much water as they need annually to meet their requirements, subject only to compliance with the Physical Solution set forth in the Judgment. An underlying assumption of the Judgment is that sufficient water will be made available to meet the needs of the Basin in the future from a combination of natural supply, imported water, water conservation, water reuse and transfers of FPA among parties.

Special provisions for environmental protection are included in the Judgment, including the creation of a Biological Resources Trust Fund.

MWA was appointed as the initial Watermaster by the Court to administer the Judgment and the Physical Solution set forth therein.

The Physical Solution

Replacement Water: Keeping Subareas in Balance. The amount of water that may be produced in a Subarea in any year by a Producer free of any replacement obligation is that Producer's share of the Subarea's FPA. During the first five years that the Judgment is in effect each Producer's share of the FPA in each of the five Subareas, expressed as a percentage of that Producer's BAP is as follows:

Water Year 1993-94	-	100 %
Water Year 1994-95	-	95 %
Water Year 1995-96	-	90 %
Water Year 1996-97	-	85 %
Water Year 1997-98	-	80 %

Before the end of the fifth year and each year thereafter, the Watermaster must analyze conditions in each Subarea and recommend to the Court any increase or further reduction in FPA. The Judgment specifies factors that must be taken into consideration by the Watermaster in the development of an FPA adjustment recommendation. Beginning with the sixth year and each year thereafter, the FPA established by the Court for each Subarea will be allocated to Producers in the ratio of their respective share of the BAP in the Subarea.

Any Producer who produces in any year an amount of water in excess of that Producer's share of the FPA for a Subarea must pay the Watermaster a Replacement Water Assessment. The Watermaster then assumes responsibility for replacing such excess production. The Replacement Water Assessment for a Producer will be equal to the number of acre-feet of excess production by that Producer multiplied by the Replacement Water Assessment Rate per acre-foot as adopted annually by the Watermaster. It is the Watermaster's responsibility to acquire Replacement Water.

Makeup Water: Meeting Subarea Obligations. Both average and minimum annual flows must be maintained between adjoining Subareas. Each year an accounting will be made of the amount of such flows. Whenever the amount is less than the minimum amount required by the Judgment the Producers in the upstream Subarea must pay the Watermaster for Makeup Water to be delivered to the downstream Subarea.

If the actual flow in a year is more or less than the average Subarea Obligation then the upstream Subarea may receive a “credit” or “debit” that can offset any future deficiencies or surpluses.

The cost of Makeup Water will be recovered from Producers within the Subarea incurring the Makeup Obligation through a Makeup Water Assessment. Such assessment will be pro-rated among all production that does not bear a Replacement Obligation. It is the Watermaster’s responsibility to acquire Makeup Water.

Administrative Assessment: Paying the Cost to Administer the Judgment. Costs of monitoring flows, verifying annual production, collecting assessments, preparing an annual report to the Court and other such costs will be recovered through a uniform Administrative Assessment against all production within the Basin Area. The Administrative Assessment will be payable quarterly when quarterly production reports are filed.

Transfers: Buying, Selling or Leasing BAP or FPA. The Judgment provides a framework for BAP or FPA to be bought, sold or leased within Subareas and between Subareas. For instance, a party who was allocated one percent of the FPA in a Subarea could lease that allocation to a second party in a private transaction. The second party could then produce additional water free of a Replacement Obligation.

The Judgment sets forth some rules governing transfers. The rules are designed to assure that the total consumptive use within a Subarea does not increase as a result of any transfer.

Biological Resource Mitigation: Protecting Species and Habitat. The Judgment contains unique provisions for assuring that the water needs of endangered and other species and of riparian habitat in the Mojave Basin Area are protected. Groundwater level standards are set in several key areas along the River. The Judgment must be administered in certain respects with the intent to meet the standards.

In the event standards are not met, a trust fund is established by the Judgment to provide money to buy water, construct wells or other projects proposed by the California Department of Fish and Game (“CDFG”). The trust fund, which is capped initially at \$1,000,000.00 (in 1993 dollars), will be financed by an escalating per acre-foot assessment on production beginning at \$0.50.

Producer Responsibilities: Reporting and Assessments. Each Producer is responsible for reporting accurately the amount of water produced and for paying all applicable assessments promptly. Any transfer of BAP or FPA or change in purpose of use must also be reported.

Subarea Advisory Committees. The Producers in each Subarea have elected a committee to advise the Watermaster on the administration of the Judgment. The California Department of Fish and Game is an ex-officio member of the Subarea Advisory Committees for the Alto and Baja Subareas.

Watermaster: Administering the Judgment for the Court. MWA was appointed the Watermaster initially. MWA or any subsequent appointee can be removed by the Court for failure to administer the Judgment properly and fairly.

The Watermaster is responsible for monitoring flows, verifying water production, reporting to the Court, collecting assessments and conducting studies.

The Watermaster must comply with the Brown Act regarding notices and meetings and with the Public Records Act regarding access to data and records.

CHAPTER 2

SUMMARY OF WATERMASTER ACTIVITIES

During Water Year 2008-09, the Mojave Basin Area Watermaster consisted of Art Bishop, Kimberly Cox, Richard Hall, Beverly J. Lowry, Mike Page, Doug Shumway and Jim Ventura. Kimberly Cox and Art Bishop served as Chairman and Vice Chairman respectively. Kirby Brill served as Executive Officer, Joanne Lowrance as Secretary and Kathy Cortner as Treasurer.

The first Watermaster meeting of the 2008-09 Water Year was held on October 29, 2008 and six additional meetings were held throughout the year. Copies of the minutes of the meetings as well as other official records are maintained and available at the office of the Watermaster, which is located at 22450 Headquarters Drive, Apple Valley, CA 92307.

As required by the Judgment, the Watermaster prepared the Fifteenth Annual Report of the Mojave Basin Area Watermaster for Water Year 2007-08, which was published under the date May 1, 2009.

Watermaster adopted recommendations for FPA for Water Year 2009-10 as indicated in Watermaster's Fifteenth Annual Report to the Court, with options for Baja. The Court subsequently adopted Watermaster's recommendation (see Chapter 5).

Actions taken by the Watermaster during the year included acceptance of the Report on Audit for Fiscal Year 2007-08, approval of the Administrative Budget for Water Year 2009-10, approval of Replacement, Makeup, Administrative and Biological Assessment Rates for Water Year 2009-10. The Administrative Budget and Assessment Rates for 2009-10 were adopted and are summarized on Table 2-1.

Transfers

There were 199 transfers of FPA and Carryover FPA during the year. These transfers are reported in Appendix E. There were 34 transfers of BAP. Transfers of BAP are reported in Appendix E, K & L (Table 8). Any additional transfers of unused 2008-09 FPA that may take place prior to June 1, 2010 will be reported in Appendix E of the Watermaster's Annual Report for 2009-10.

Rules and Regulations

The Rules and Regulations that were adopted by Watermaster June 30, 1994 and revised December 11, 1996, March 23, 2005 and October 29, 2008 remain in effect.

Biological Resources Trust Fund

The Biological Resources Assessment Rate for 2008-09 was \$0.72 per acre-foot. There were two expenditures from the Biological Resources Trust Fund during the year for the invasive plant species removal project in the amount of \$250,000 for Fiscal Year 2007-08 and \$250,000 for Fiscal Year 2008-09. This project was completed by the Mojave Desert Resource Conservation District in conjunction with funds from the Mojave Water Agency and the California Department of Fish and Game Biological Resources Trust Fund. These expenditures were acknowledged by the Watermaster Board at a regularly scheduled meeting.

The Biological Resources Assessment Rate for 2009-10 was increased to \$0.77 per acre-foot.

Storage Agreements

A Storage Agreement between MWA and the Watermaster covering each Subarea was approved during the 1994-95 Water Year and remains in effect.

Watermaster entered into a storage agreement with a party to the Judgment on June 1, 2002. The status of storage accounts is reported in Appendix F.

TABLE 2-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET AND ASSESSMENT RATES
FOR WATER YEAR 2009-10**

ADMINISTRATIVE BUDGET

1.	Administrative Services	\$ 414,892.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 15,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 547,642.00</u>

ASSESSMENT RATES

1. Administrative
 \$ 3.55/acre-foot of Production
2. Biological
 \$ 0.77/acre-foot of Production
3. Replacement and Makeup Water
 2008-09 \$386.00 /acre-foot¹
 (6/1/10 Invoice Date)
 2009-10 “*Not to exceed*” \$432.00 /acre-foot²
 (6/1/11 Invoice Date)

^{1.} The rate adopted for Water Year 2008-09 was adopted by the Mojave Water Agency on February 11, 2010 pursuant to Resolution No. 901-10 in accordance with the changes to the Watermaster Rules and Regulations adopted October 29, 2008.

^{2.} This rate is for obligations incurred in the 2009-10 Water Year which will be billed in June 2011. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2011.

Subarea Advisory Committees

The Judgment requires that every third year the Subarea Advisory Committees elect new members. Each Subarea Advisory Committee consists of five members elected by the producers, with the California Department of Fish and Game acting as an ex-officio member on the Alto and Baja Committees. Nominations, voting and tabulation of results were conducted by Watermaster during January, February and March 2009.

The Subarea Advisory Committees during the 2008-09 Water Year were made up as follows:

ALTO SUBAREA

Apple Valley Ranchos Water Company*
Manuel M. Benitez, Water and Sanitation,
County of San Bernardino
Paul Johnson
Reginald Lampson
Victorville Water District, ID#1 & ID#2
John Leveille
Hesperia Water District
California Department of Fish & Game **

BAJA SUBAREA

Robert Boytor
Aqua Capital Management LP
Alan De Jong
Ellen Johnson*
Robert Kasner
Steve Swift
Reliant Energy Coolwater LLC
California Department of Fish & Game **

CENTRO SUBAREA

Abengoa Solar, Inc.
Golden State Water Company*
Jeanette Hayhurst
Odessa Water District
Wayne A. Soppeland
Eldert Van Dam

ESTE SUBAREA

Chuck Bell*
Golden State Water Company
Norman W. Nichols*
David Rib
Mitsubishi Cement Corporation
Richard Selby

OESTE SUBAREA

Don Bartz*
Phelan Piñon Hills Community
Services District*
Robert Boytor
Aqua Capital Management LP
Kent Christensen
Aerochem, Inc.
Edward Imsand
Meadowbrook Dairy
Charlie Johnson

* Chairperson
** Ex-officio Member

Water Production and Verification

In order to document water usage and to determine each Producer's Replacement Water and Makeup Water Obligations, the Judgment provides for the collection, analysis and verification of annual water production by Producers within each of the five Subareas beginning with Water Year 1993-94. All Producers are required to file quarterly statements (or as otherwise specified in the Rules and Regulations) of production. Verification of production for Water Year 2008-09 was conducted by the Watermaster staff and included verification of all parties to the Judgment. The verified production of all parties for Water Year 2008-09 is assembled and presented in Appendix B and Appendix L (Tables 1-7).

Section 11 of the Rules and Regulations sets forth the criteria for monitoring production. The Watermaster informed certain Producers by letter dated July 1, 2009, of their responsibility to measure production in accordance with the terms of the Judgment and the Rules and Regulations. Watermaster will continue its efforts to obtain voluntary compliance with the Rules and Regulations from each Producer.

Streamflow, Precipitation and Other Data

Various data, including streamflow and precipitation data, are needed to estimate the natural water supplies accruing to each Subarea and to calculate compliance with certain Subarea obligations. Streamflow data required by the Watermaster was for the most part furnished by the U.S. Geological Survey ("USGS"). The MWA, under a Cooperative Agreement with the USGS, currently funds 50 percent of the stream gage operation and maintenance at the Deep Creek, Lower Narrows, Barstow and Afton stations. The U.S. Army Corps of Engineers ("ACOE") funds the West Fork Mojave River gage. Beginning with the 1993-94 Water Year, the frequency of direct measurements at the Lower Narrows was increased from once to twice monthly in order to improve the record. The measurements were subsequently increased from twice monthly to weekly during the 1995-96 Water Year, a practice which continued through the 2008-09 Water Year.

The USGS conducted a review of its measurement procedures and statistical data analysis procedures for the Lower Narrows gage in 1998 and reported that the "published stream flow records represent the best determinations of flow possible given the primary data collected in support of the stream flow gaging stations". The USGS concluded by saying that it is

confident that its flow measurement and computation techniques will be found adequate and stream flow records validated.

Records of the discharge of reclaimed wastewater to the Mojave River downstream from the Lower Narrows gage were furnished by the Victor Valley Wastewater Reclamation Authority (“VWVRA”). These discharge records are used to determine the contribution of the VWVRA discharge to the Alto Subarea’s annual flow obligation to the Centro Subarea.

Precipitation data utilized by the Watermaster are compiled from records obtained from the National Oceanographic and Atmospheric Administration (“NOAA”) for Lake Arrowhead, Victorville and Barstow precipitation stations. For 2008-09 precipitation data was obtained from USGS for Lake Arrowhead (Rock Camp gage) to supplement missing NOAA data in February, March, June July, August and September of 2009. NOAA reported the Lake Arrowhead gage inactive in July 28, 2009.

Related MWA Activities

MWA entered into a water banking demonstration project with the Metropolitan Water District (MWD) for the delivery of up to 75,000 acre-feet of their entitlement water from the State Water Project for storage in the Mojave Basin. MWD has 10 years to take return delivery of the water, through exchange of MWA entitlement from the State Water Project for delivery to MWD. About 25,000 acre-feet was delivered in November and December of 2003. Another 20,000 acre-feet was delivered in November and December of 2005. MWD took back 26,000 acre-feet in 2007 and 8,495 acre-feet in 2008.

The MWA is working with the City of Victorville and other public entities to develop the Oro Grande Wash recharge project. This project will recharge regional aquifers within the Victor Valley region. Two deep multi-port (Westbay type) sophisticated monitoring wells, two standard water table monitoring wells and an exploratory soil boring were constructed along the Oro Grande Wash to characterize and monitor the recharge program slated for the region. The MWA acquired grant funds from the California Department of Water Resources (DWR) (Proposition 50) to fund a portion of the cost of the project. A pipeline and recharge facilities are being designed and additional funding is being secured for the project. Construction is scheduled to initiate in 2010.

The “Regional Recharge and Recovery Program” (R³) has three components: 1) the Upper Mojave Basin Hydrogeologic Model 2) the Upper Mojave River Well Field and Water Supply Pipeline and 3) a potential new pipeline and recharge facility that would allow groundwater recharge South of the existing Rock Springs spreading facility.

The Upper Mojave Basin Hydrogeologic Model is a sophisticated model of the entire upper Mojave River Basin which includes the Oeste and Alto Subareas and the Este Subarea west of the Helendale fault. This model has been used to provide detailed data regarding the optimal design and operation of the R³ project well field and recharge facilities.

The MWA finished an approximate 1.5 year drilling project to install three deep multi-port (Westbay type) sophisticated monitoring wells along the upper reach of the Mojave River to support the monitoring of the effects and performance of the R³ project. Construction is scheduled to initiate in 2010.

MWA began the planning phase for development of a groundwater basin conceptual model for the Cento and Baja Subareas. This included the gathering of literature and compiling existing data to determine the extent of additional data and investigation needed to develop the conceptual model. The effort for Centro – Baja is similar to efforts conducted in Alto, Oeste and Este, and to a lesser degree the Harper Lake area. The purpose of the conceptual model is to define the groundwater basin hydrologic conditions and ultimately, if appropriate, develop a numerical computer model for planning purposes.

The MWA has completed the pilot study for the Este Subarea to determine the feasibility of estimating the groundwater production of minimal users using aerial photography, sophisticated land use software and local control groups. The pilot study has been deemed successful, adequately estimates minimal user production and the remaining adjudicated Subareas are being reviewed using the same methodology as the Este Subarea. A rigorous and statistically sound estimate of current Minimal Producer groundwater production in the adjudicated area is expected by Summer 2010.

The MWA has entered into a Memorandum of Understanding with the Mojave Desert Resource Conservation District (MDRCD) for the removal of invasive, non-native plants along the Mojave River riparian corridor. The invasive plants, primarily tamarisk, displace native riparian plants species, increase the risk for flooding and fire hazard and use disproportionate quantities of groundwater within the Mojave River floodplain aquifer. In Fiscal Year 2007-08 grant funding from the DWR and \$250,000 from the Biological Resources Trust Fund (with

concurrence of the DFG) were used to remove approximately 153 acres of invasive plants spread over a geographical extent from the West Fork of the Mojave River to the vicinity of the Victor Valley Wastewater Reclamation Authority (VWVRA) treatment plant. The program continued in Fiscal Year 2008-09 with a combination of another \$250,000 from the Biological Resources Trust Fund and additional funding from the MWA and a Federal grant with the goal of removing another 330 acres of invasive plants from the area near the VWVRA to the vicinity of Helendale. The program is anticipated to continue in 2009-10 and beyond with additional monies from Federal grants, the Biological Resources Trust Fund and MWA until eradication efforts have covered the entire River area within the boundaries of the MWA.

CHAPTER 3

WATER SUPPLY CONDITIONS

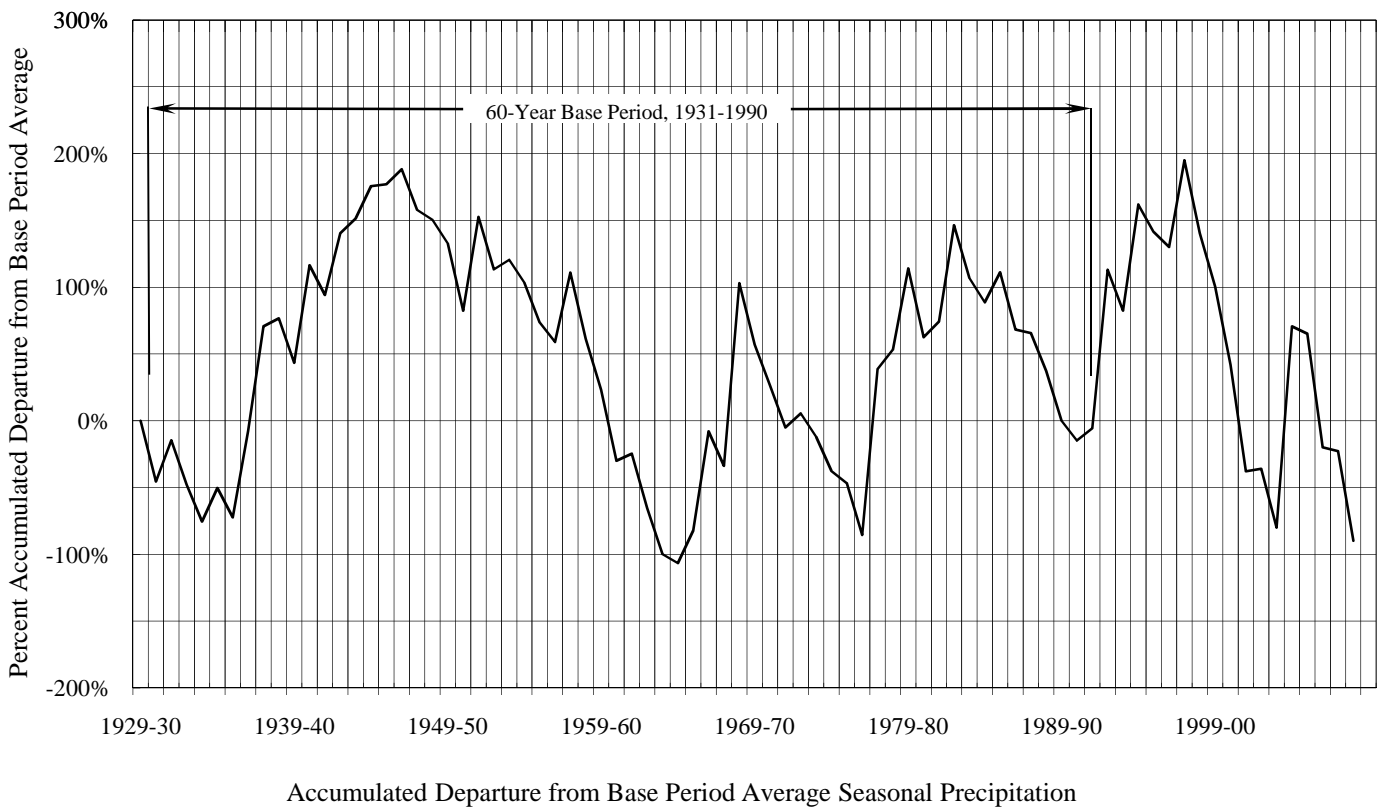
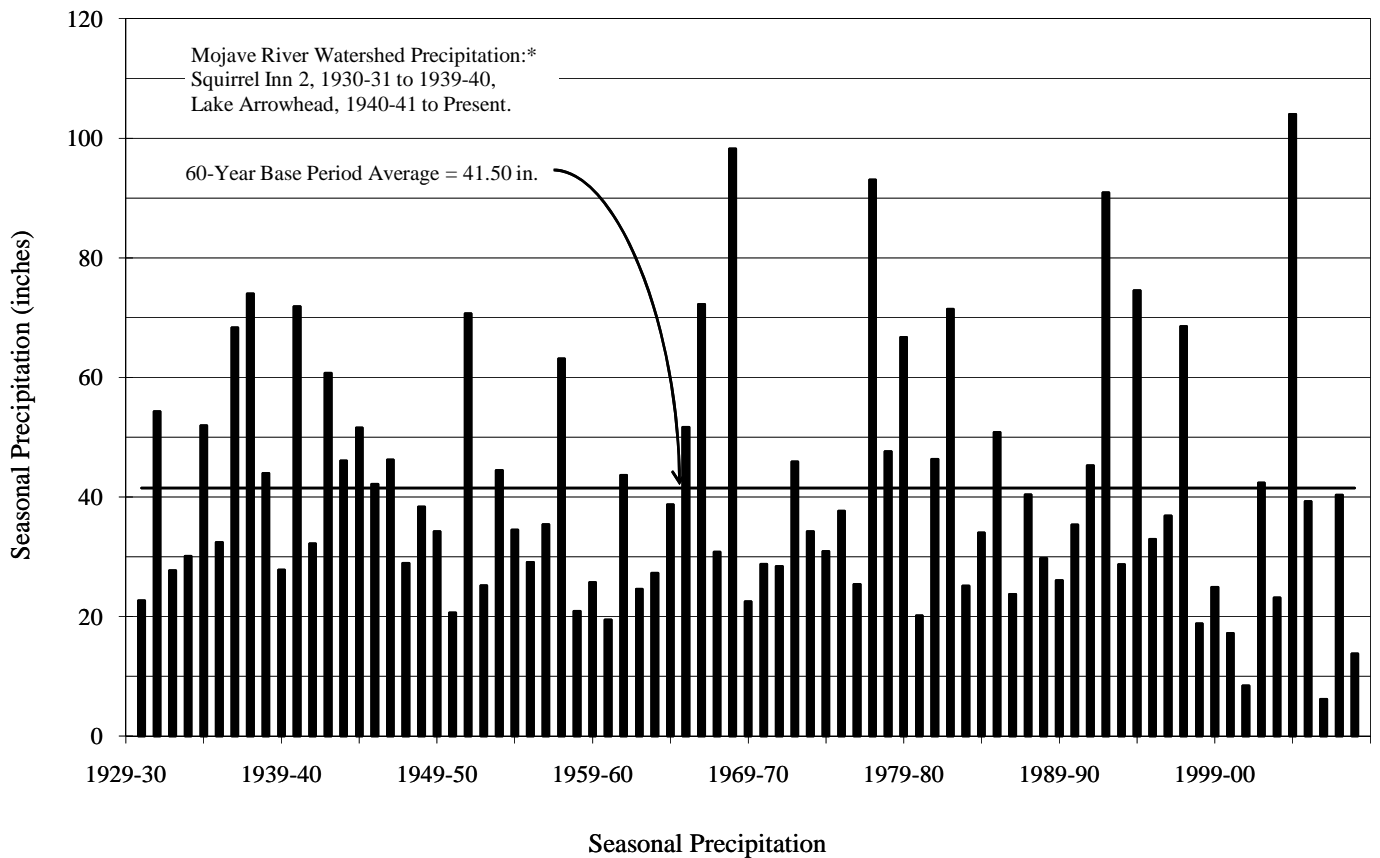
After experiencing near average precipitation during 2007-08, the precipitation in the Mojave River Watershed during 2008-09, as measured at Lake Arrowhead was below average at about 33 percent of the 60 Year Base Period average. The combined flow of the West Fork Mojave River and Deep Creek during the 2008-09 Water Year was about 47 percent of the 60-Year Base Period average.

Precipitation During 2008-09

Rainfall in the mountain areas is the principal source of natural water supply to the Mojave Basin Area. During the 2008-09 Water Year the precipitation at Lake Arrowhead amounted to 13.76 inches, which is about 33 percent of the Base Period average of 41.50 inches. The maximum monthly rainfall of 6.35 inches occurred in December, with 5.94 inches and 0.81 inches occurring during February and March, respectively. Figure 3-1 shows the seasonal precipitation from 1930-31 through 2008-09 and the accumulated departure from the 1930-31 through 1989-90 Base Period average. Seasonal rainfall within the Basin Area as measured at Victorville and Barstow totaled 4.08 inches and 3.13 inches, respectively. The amount recorded at Victorville represents approximately 74 percent of the annual average of 5.50 inches and the amount recorded at Barstow represents approximately 70 percent of the annual average of 4.49 inches. Figure 3-2 shows the seasonal precipitation at Victorville and Barstow.

Runoff During 2008-09

Locations of stream flow gages for the Mojave River system are shown on Appendix A. Table 3-1 shows monthly discharge amounts for 2008-09 at these locations.



Precipitation Characteristics, Mojave River Watershed

FIGURE 3-1

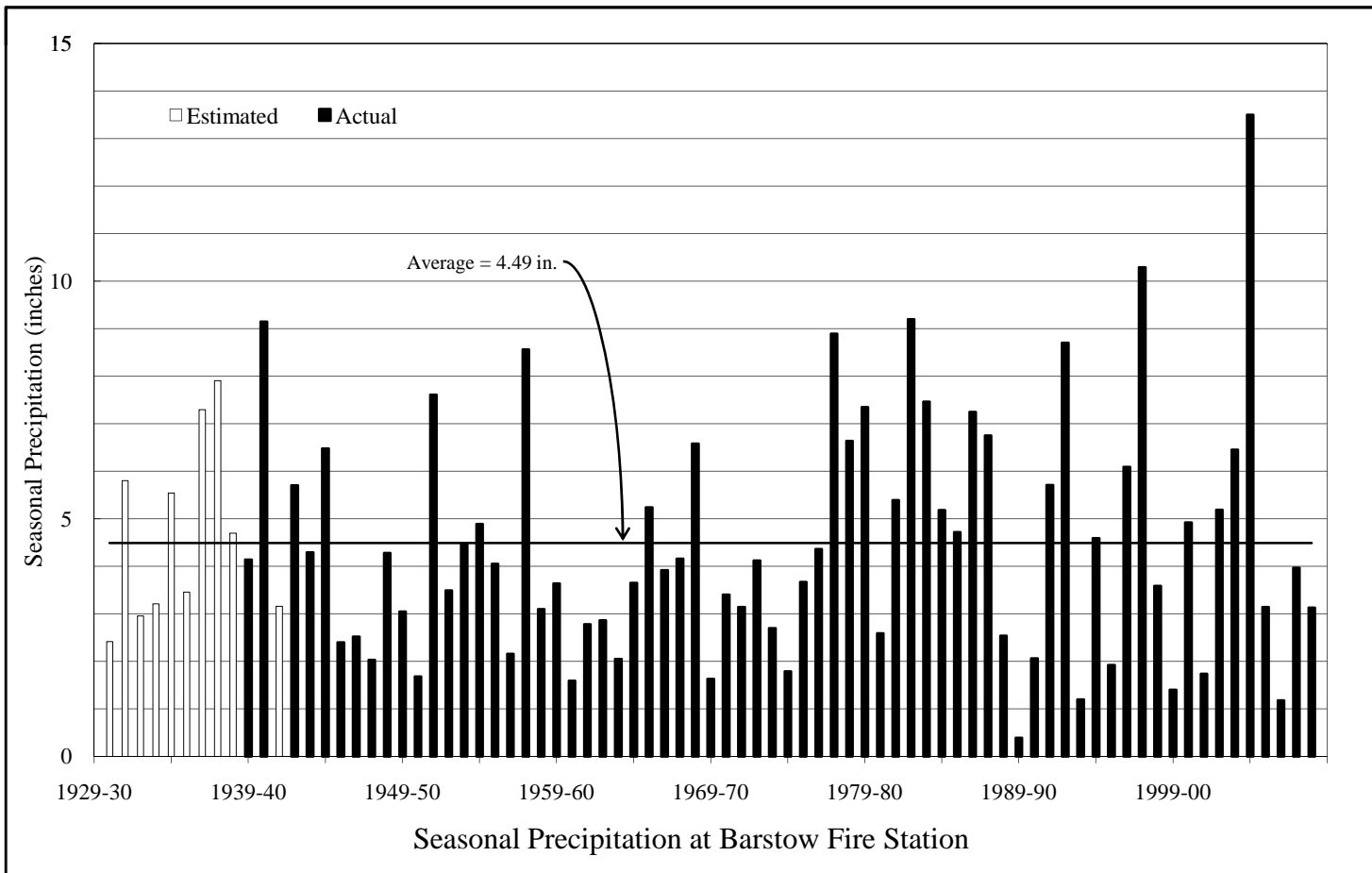
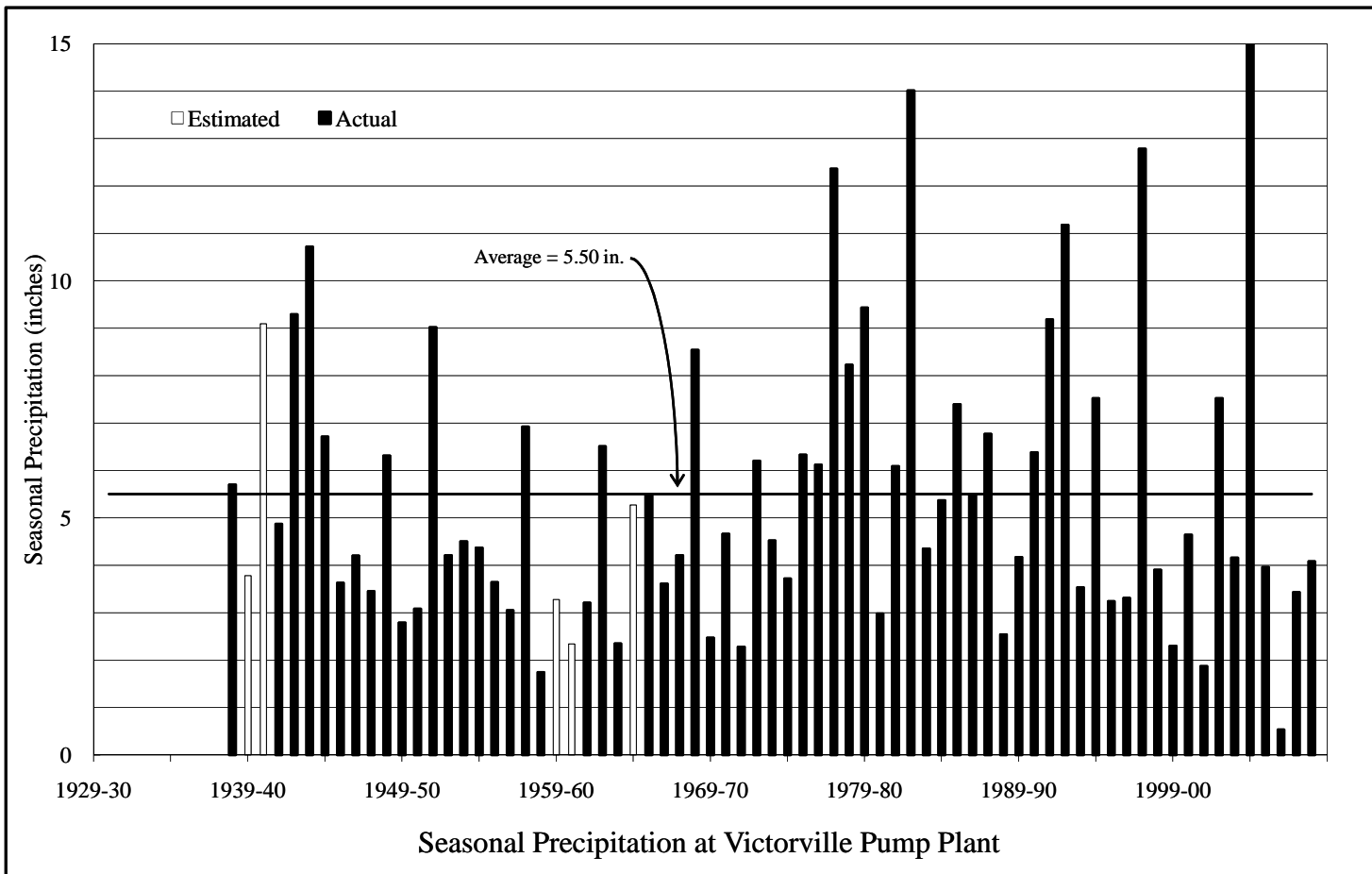


FIGURE 3-2

TABLE 3-1
MONTHLY DISCHARGE AMOUNTS
FOR WATER YEAR 2008-09
(Acre-Feet)

Month	Forks ¹	Lower Narrows ²			Barstow ³	Afton ⁴		
	Measured Discharge	Base Flow	Storm Flow	Total	Measured Discharge	Base Flow	Storm Flow	Total
October	242.0	82	0	82	0.0	0.1	0.0	0.1
November	462.0	332	27	359	0.4	4.9	7.0	11.9
December	1,697.0	662	143	805	0.0	21.6	0.0	21.6
January	2,350.0	678	0	678	0.0	24.1	0.0	24.1
February	11,833.0	601	97	698	0.0	17.7	0.0	17.7
March	8,102.0	599	0	599	0.0	21.9	0.0	21.9
April	3,584.0	486	0	486	0.0	13.4	0.0	13.4
May	1,475.0	265	0	265	0.0	1.4	0.0	1.4
June	687.0	165	0	165	0.0	0.0	0.0	0.0
July	218.0	78	0	78	0.0	0.0	0.0	0.0
August	119.0	73	0	73	0.0	0.0	0.0	0.0
September	143.0	72	0	72	0.0	0.0	0.0	0.0
Total (AF)	30,912	4,093	267	4,360	0	105	7	112

1 U.S.G.S. Station No. 10260500 Deep Creek near Hesperia, CA combined with
U.S.G.S. Station No. 10260950 West Fork Mojave River near Hesperia, CA

2 U.S.G.S. Station No. 10261500 Mojave River at Lower Narrows, near Victorville, CA

3 U.S.G.S. Station No. 10262500 Mojave River at Barstow, CA

4 U.S.G.S. Station No. 10263000 Mojave River at Afton, CA

At the Forks

The total surface flow of the Mojave River at the Forks during 2008-09 as measured by the combined discharges of the West Fork Mojave River and Deep Creek was 30,912 acre-feet or about 47 percent of the Base Period average of 65,540 acre-feet. The combined discharges of the West Fork Mojave River and Deep Creek for the period 1930-31 through 2008-09 and the accumulated departure from the Base Period average are shown on Figure 3-3.

At Lower Narrows

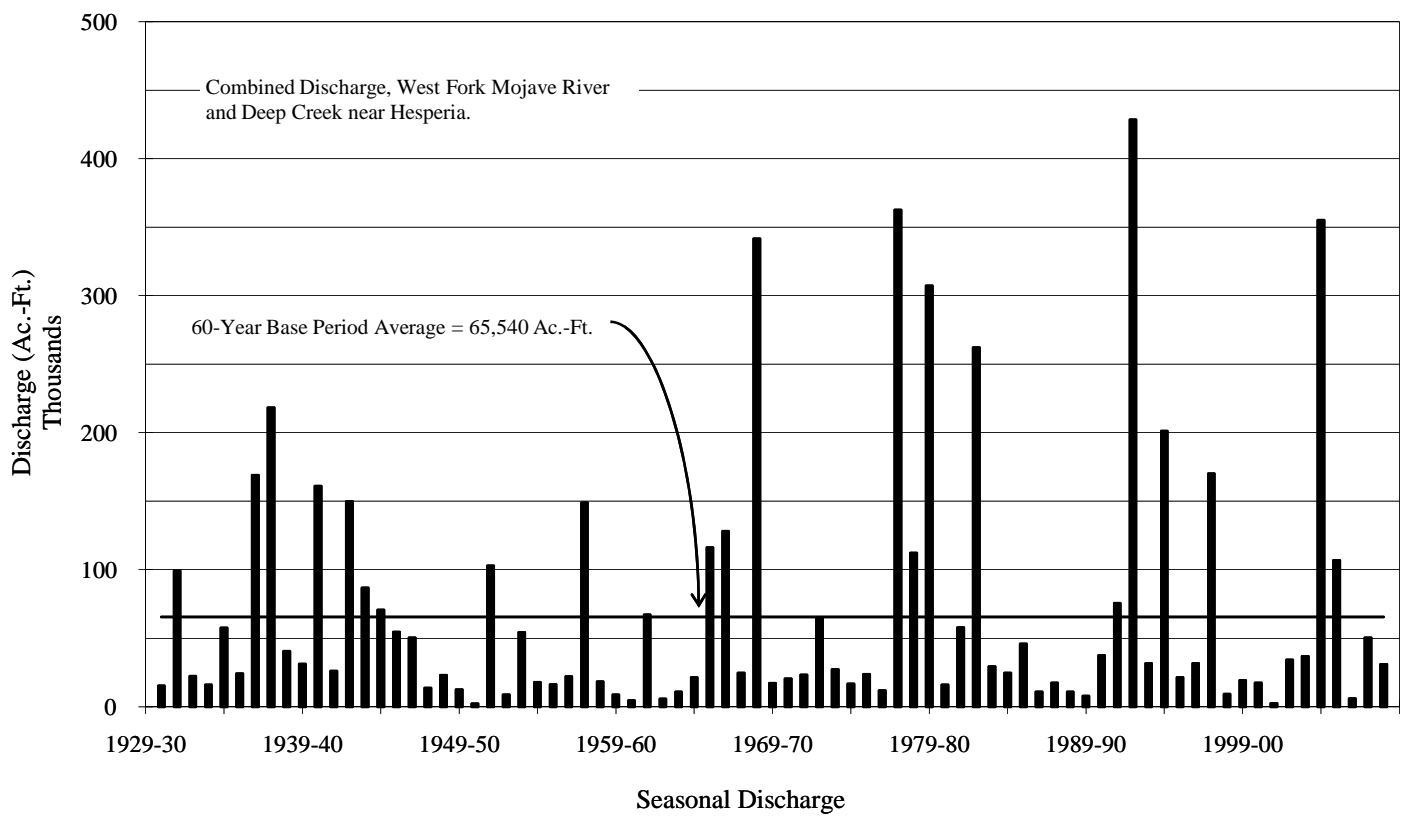
The total surface flow of the Mojave River at the Lower Narrows was 4,360 acre-feet, which is about 8.4 percent of the 60-Year Base Period average of 51,960 acre-feet. During Water Year 2008-09 the total flow accruing to the Lower Narrows Gage was estimated to consist of 267 acre-feet of storm flow and 4,093 acre-feet of base flow. Figure 3-4 shows the storm and base flow components of the total flow in the Mojave River at the Lower Narrows for the period 1930-31 through 2008-09.

At Barstow

The total surface flow of the Mojave River at Barstow was 0 acre-feet. Figure 3-5 shows the total flow in the Mojave River at Barstow for the period 1930-31 through 2008-09.

At Afton

The total surface flow of the Mojave River at Afton was 112 acre-feet, which is about 1.4 percent of the Base Period average of 8,247 acre-feet. During 2008-09 the total flow accruing to the Afton Gage was estimated to consist of 7 acre-feet of storm flow and 105 acre-feet of base flow. Figure 3-5 shows the storm and base flow components of the total flow in the Mojave River at Afton for the period 1930-31 through 2008-09.



Discharge Characteristics, Mojave River at the Forks

FIGURE 3-3

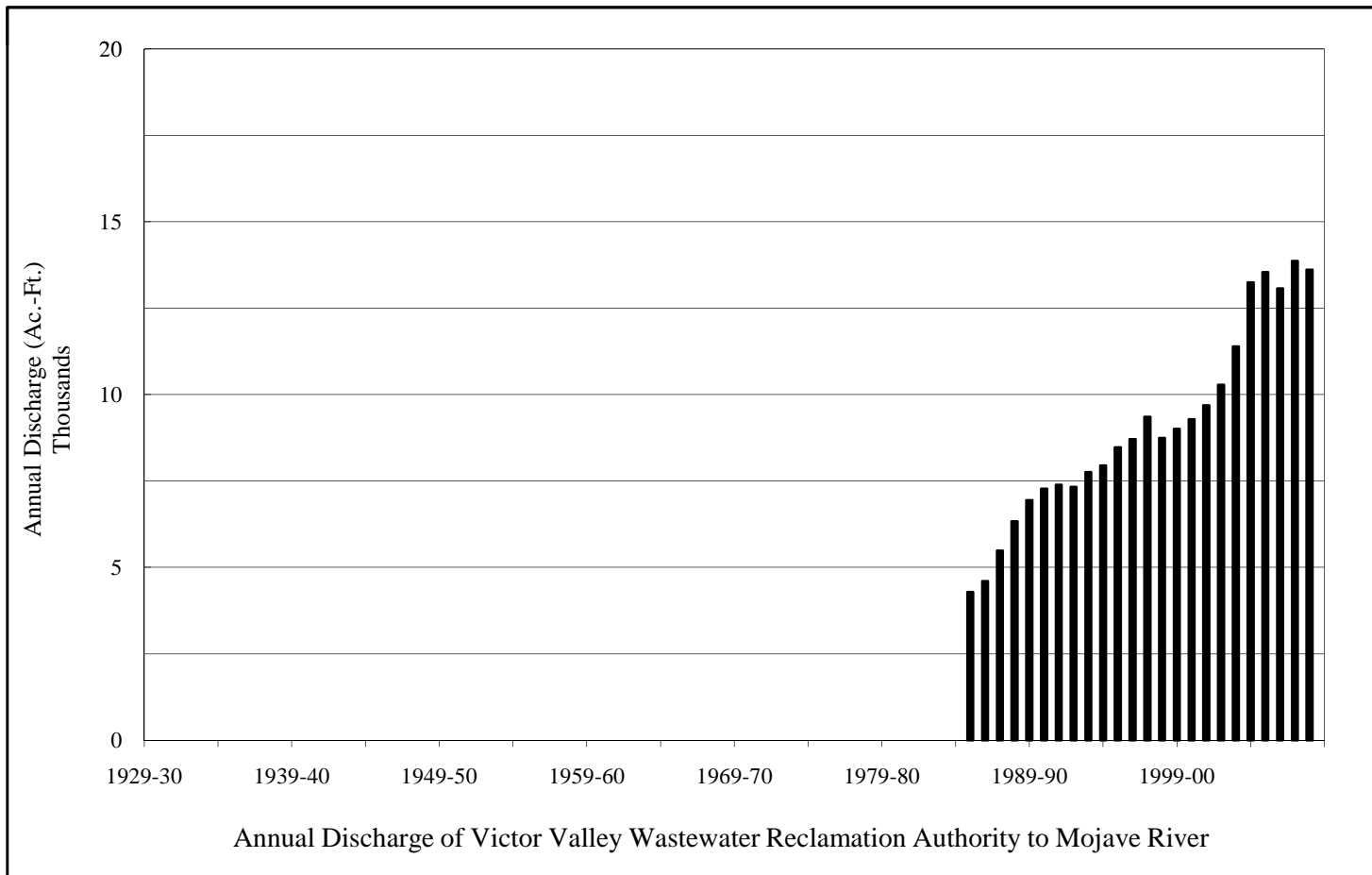
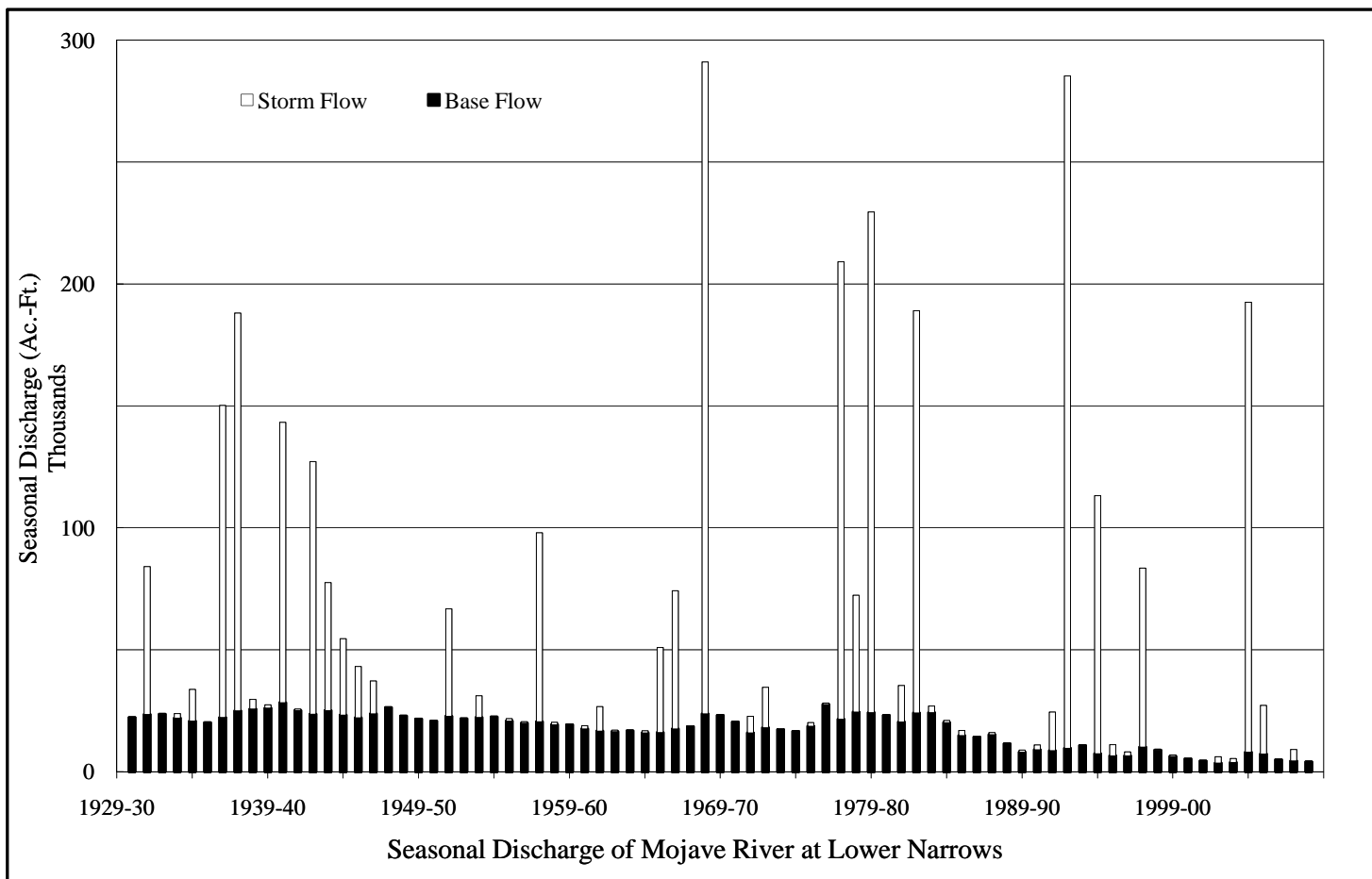


FIGURE 3-4

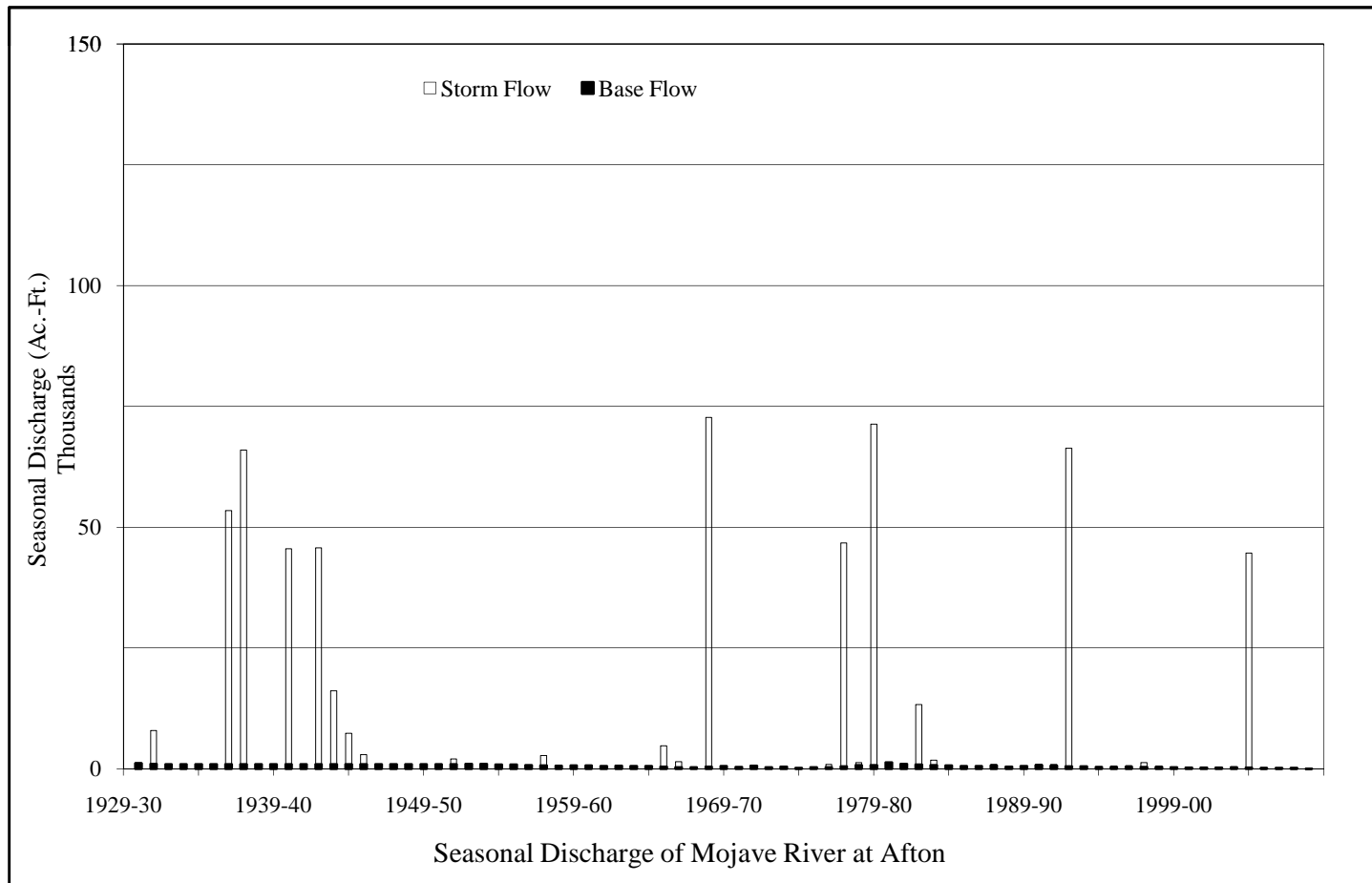
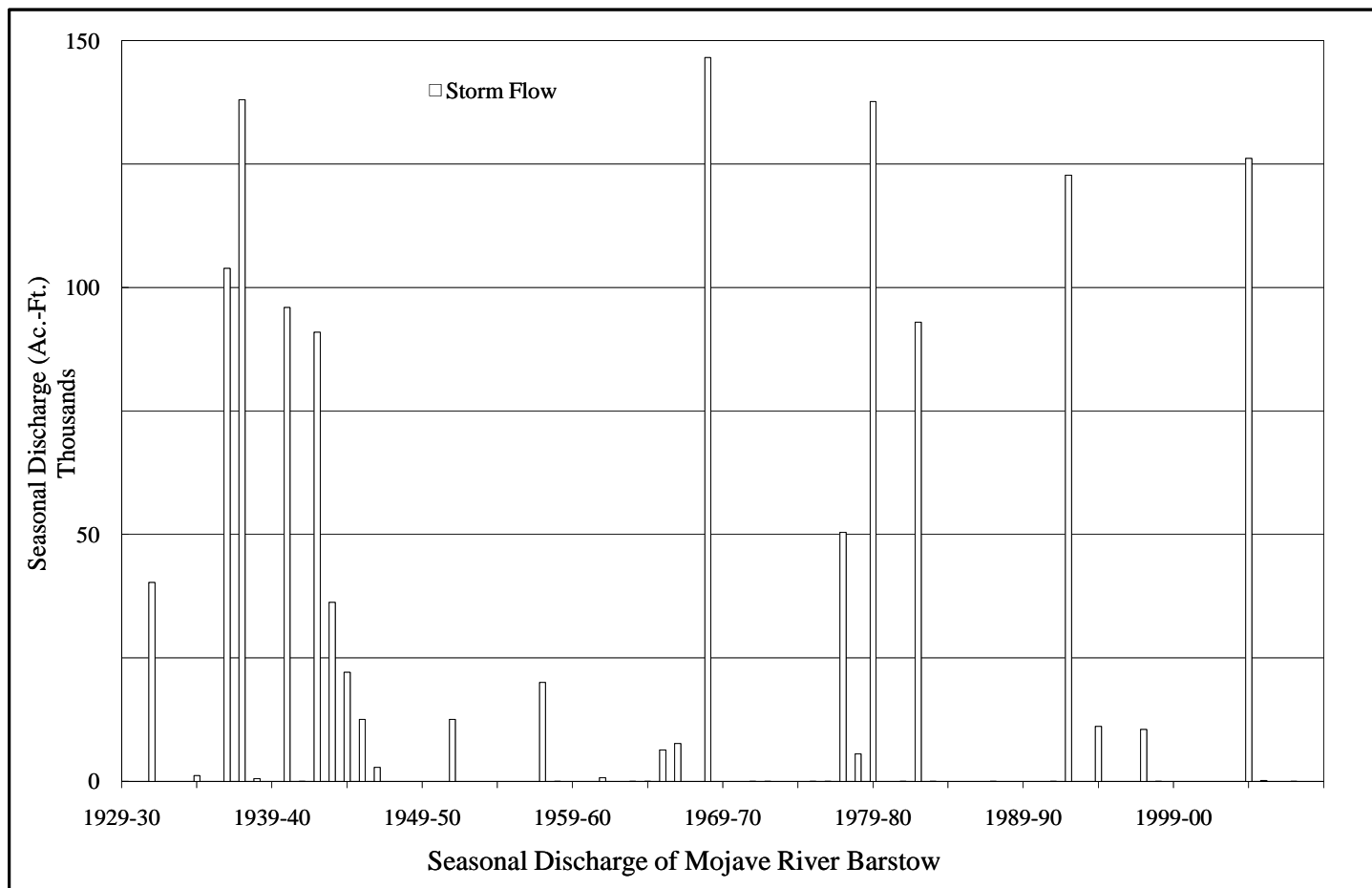


FIGURE 3-5

Wastewater Imports

During 2008-09 reclaimed wastewater was delivered to the Mojave Basin Area for disposal by the following agencies:

	Amount Delivered (acre-feet)
Lake Arrowhead Community Services District	1,432
Crestline Sanitation District	714
Big Bear Area Regional Wastewater Agency	2,436
	<hr/>
	4,582

Victor Valley Wastewater Reclamation Authority Wastewater Effluent Discharges

The VVWRA delivers treated wastewater effluent to the Mojave River downstream from the Lower Narrows. This water is credited toward the Alto Subarea's Obligation to the Centro Subarea and amounted to 13,609 acre-feet for Water Year 2008-09. The annual wastewater effluent discharge to the Mojave River for the period 1985-86 through 2008-09 is shown on Figure 3-4.

Imported Water Deliveries by MWA

During 2008-09 MWA delivered 19,166 acre-feet of State Water Project water to the Alto, Centro and Baja Subareas.

(All Amounts in Acre-feet)

	<u>Month</u>	<u>Alto</u>	<u>Centro</u> ¹	<u>Centro</u> ²	<u>Baja</u>	<u>Total</u>
(2008)	October	1,919	82	0	0	2,001
	November	2,098	44	0	0	2,142
	December	178	41	0	0	219
(2009)	January	0	20	0	0	20
	February	0	58	0	0	58
	March	475	118	27	1	621
	April	952	107	0	0	1,059
	May	951	123	0	0	1,074
	June	1,695	207	0	0	1,902
	July	2,871	166	0	0	3,037
	August	3,076	186	0	0	3,262
	September	3,587	184	0	0	3,771
	Total	17,802	1,336	27	1	19,166

¹ Deliveries to the solar generating facility at Kramer Junction.

² Deliveries to the recharge sites at Hodge and/or Lenwood.

Transition Zone Water Levels

The Judgment requires that minimum water levels be established in the Transition Zone primarily for the purpose of prioritizing recharge within the Alto Subarea. According to the Judgment, until minimum water levels are established, recharge of supplemental water must be delivered to the Transition Zone first, if there is a mandatory replacement obligation in the Transition Zone. Since entry of the Judgment there has not been a mandatory replacement obligation in the Transition Zone.

Watermaster submitted to the Court in April 2007, and the Court approved recommended water levels in the Transition Zone and a water level monitoring procedure as required by the Judgment.

There are three areas within the Transition Zone that are to be evaluated annually. Water level data will be collected from wells in these areas and presented in the Watermaster's Annual Report to the Court. Well locations are shown on Figure 3-6. Water level hydrographs for Transition Zone wells are shown on Figures 3-7, 3-8 and 3-9.

Water level data and the evaluation of groundwater gradient near the Helendale Fault showed that there has not been a change between the recent present and past. The stable water levels in the Transition Zone strongly suggest that the hydrologic relationship between Alto and Centro is relatively unchanged and that storms passing the Lower Narrows near Victorville continue on to Centro as envisioned by the Judgment.

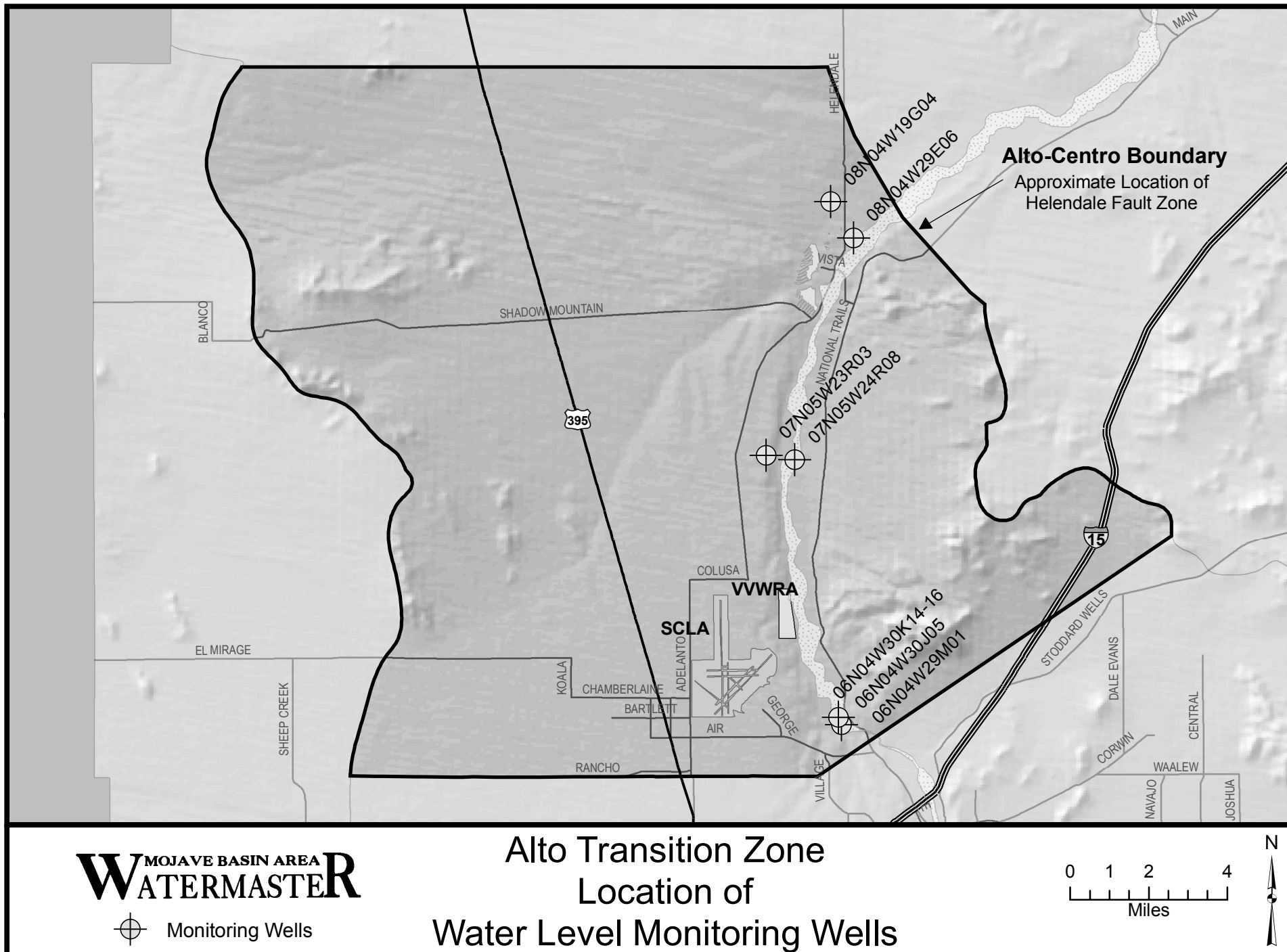
Figure 3-7 shows water levels in three wells near the Helendale Fault. Well number 08N04W20N01 & P02 provides historical reference for water levels dating back to 1930. The composite water level has changed nominally since 1930. Because this well has been discontinued, Watermaster proposes to monitor wells 08N04W19G04 and 08N04W29E06. Both of these wells indicate water level stability over the period of record (since 1994). Water level variation over a two year period exceeding 20 feet will be considered to have encroached on the minimum Transition Zone Water Levels and will require corrective measures. Water levels in this area were stable during the previous Water Year, and exhibit the same seasonal variation as the past 5 years.

Figure 3-8 shows water levels in wells downstream from Victor Valley Wastewater Reclamation Authority's (VWVRA) point of discharge to the Mojave River. VWVRA

discharges in excess of 13,000 acre-feet per year which supports water levels within the Transition Zone. These water levels remained stable during Water Year 2008-09.

Figure 3-9 shows water levels in two shallow wells in the vicinity of the City of Adelanto's municipal water supply wells, and downstream of the United States Geological Survey (USGS) gage, "Mojave River at Lower Narrows near Victorville". These wells show seasonal variability but no long-term downward trend. The wells are of insufficient depth to measure the range of seasonal variation, however each year the water levels recover. Data in well 06N04W29M01 indicates that water levels have increased slightly since the mid 1950's; we note however that there is only one data point prior to 1991. MWA in cooperation with the California Department of Fish and Game installed a new monitoring well in this area in February 2008. After five years, data from the new well will be used to establish a minimum water level.

FIGURE 3-6



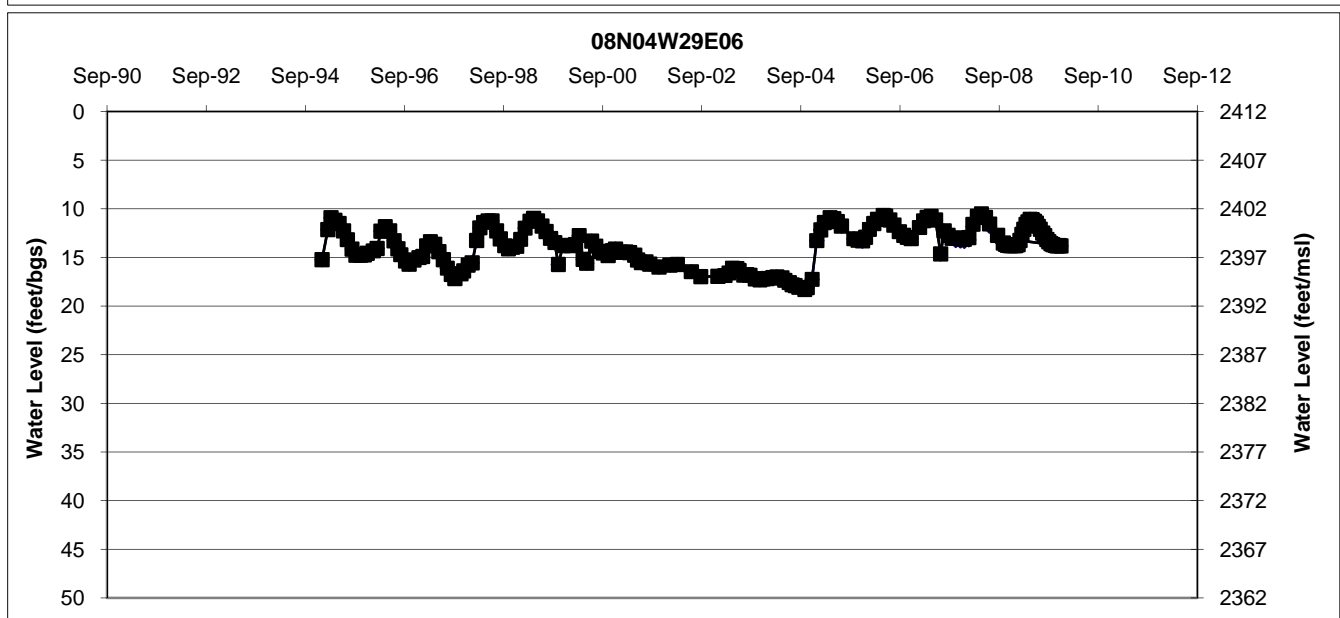
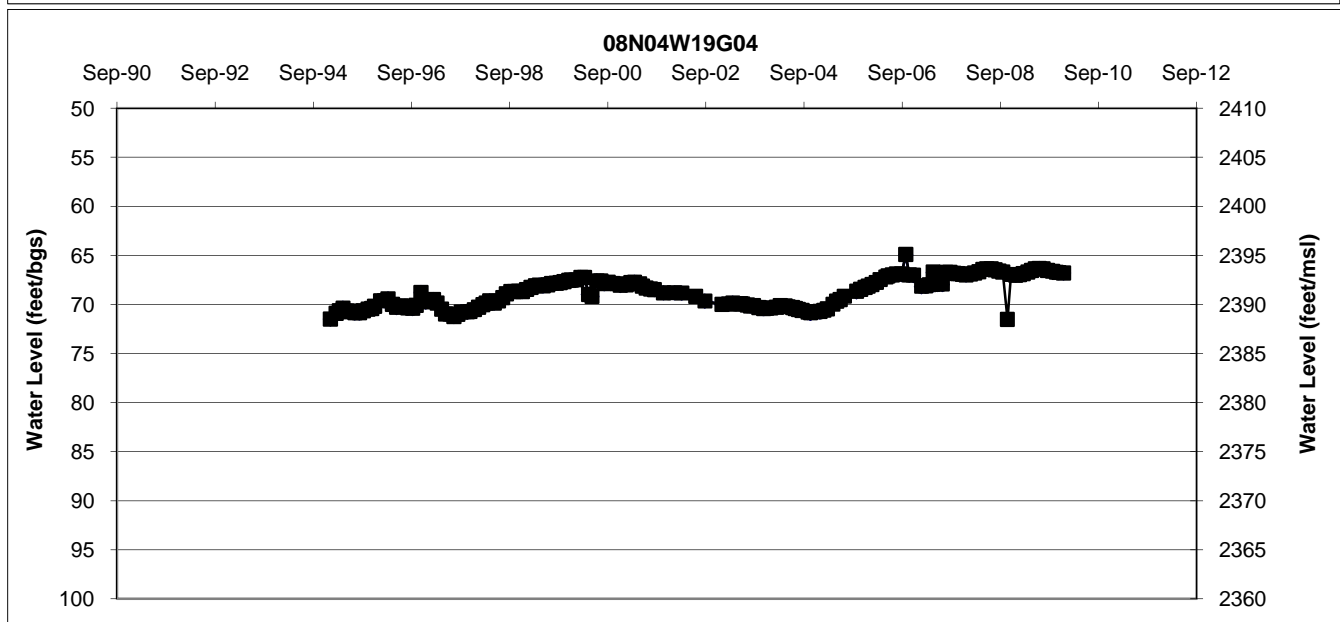
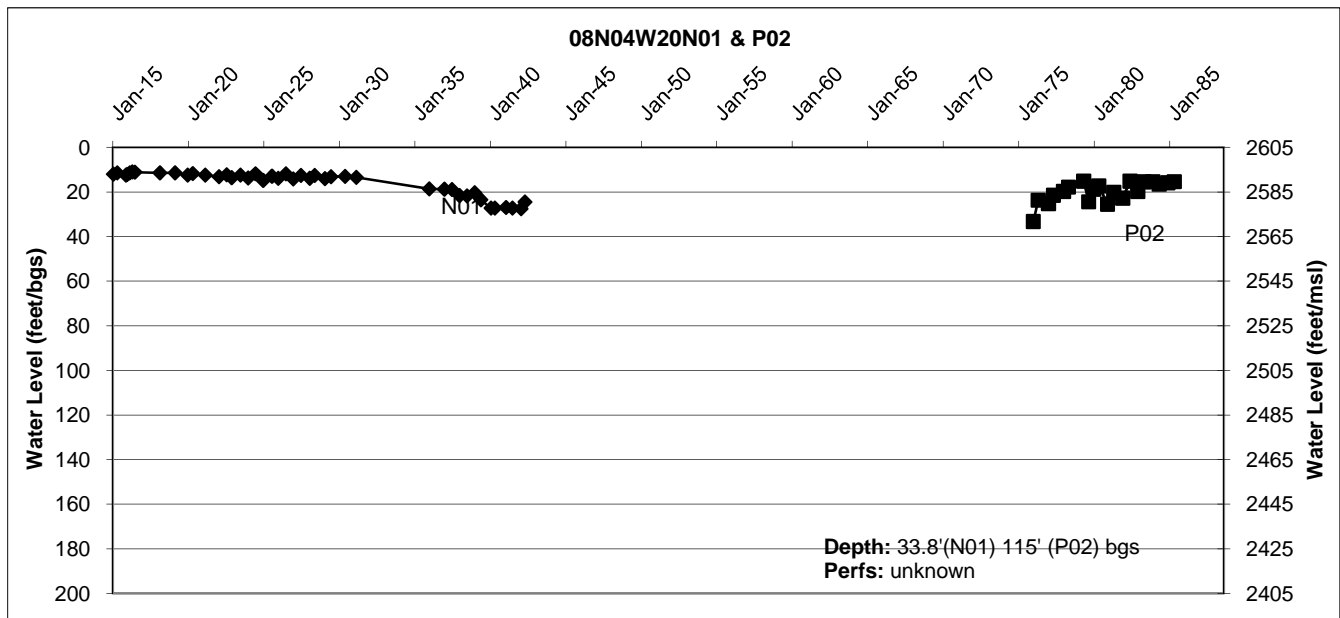


FIGURE 3-7

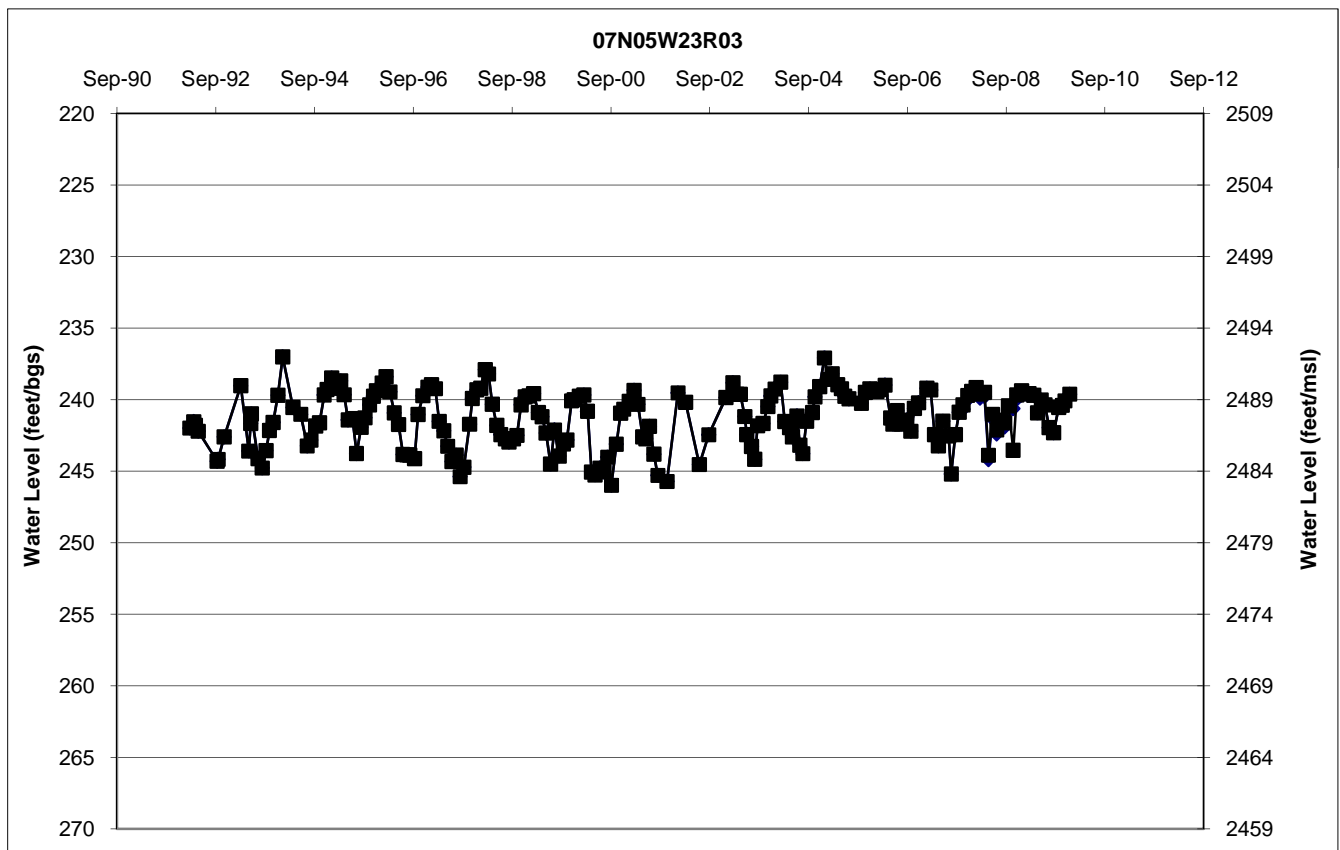
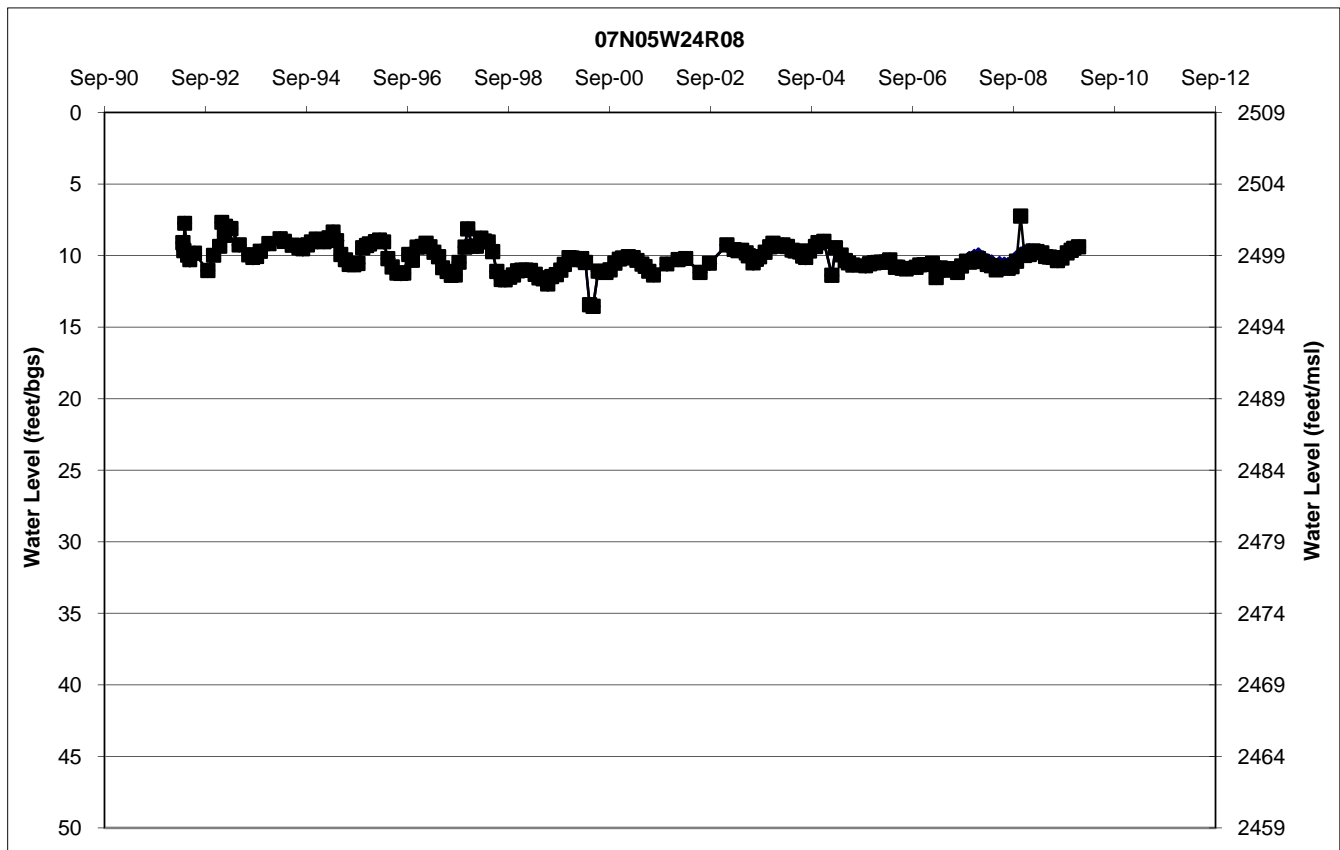


FIGURE 3-8

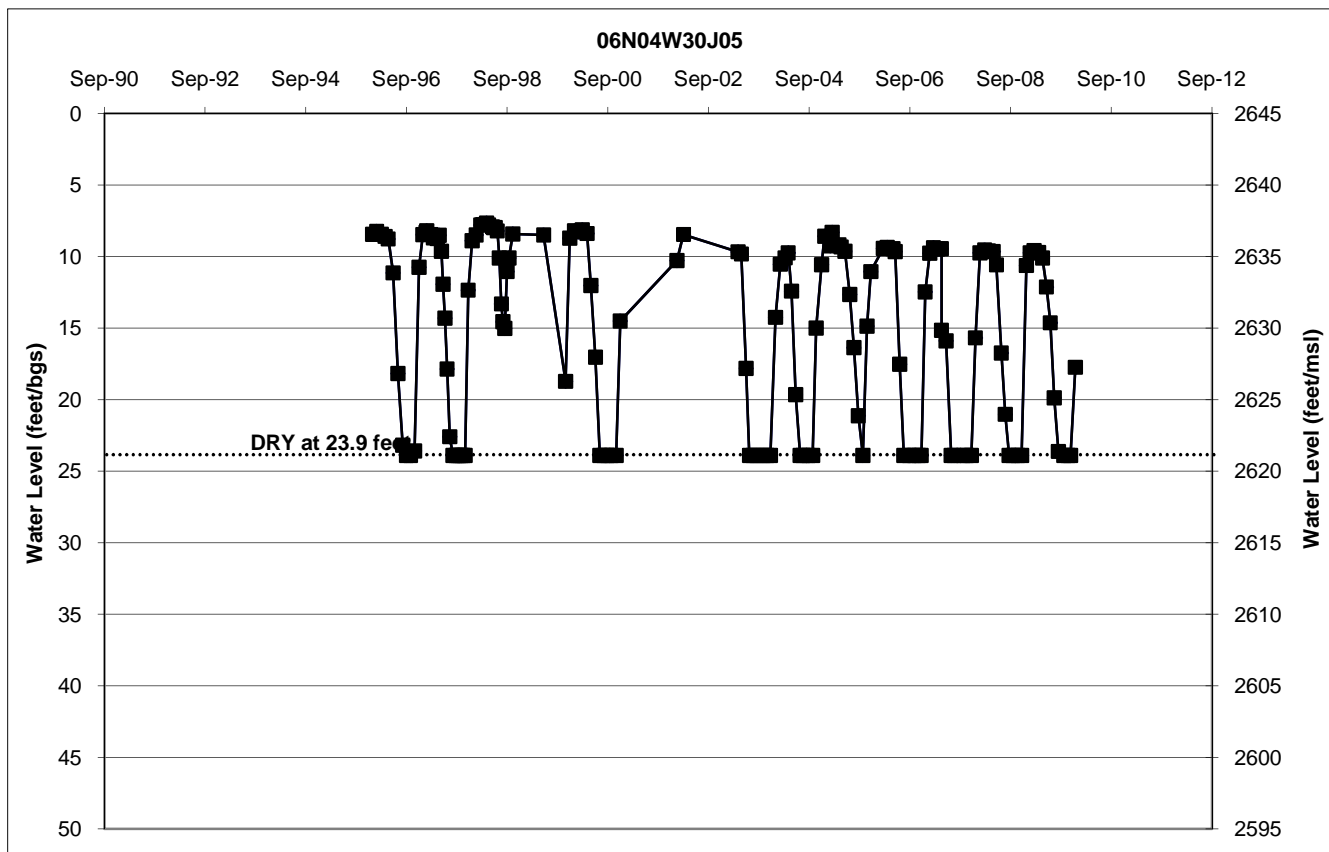
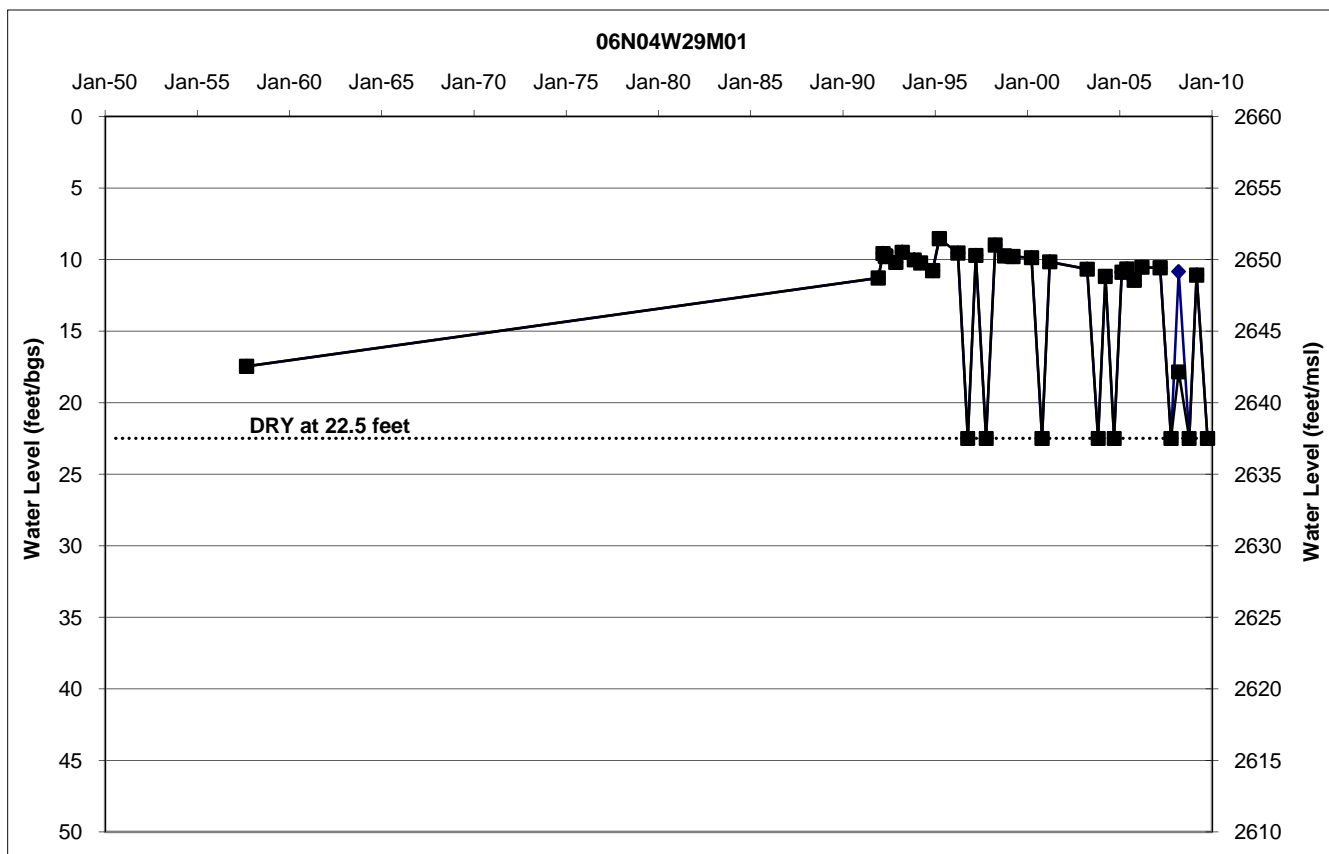


FIGURE 3-9

Subarea Water Levels

Water levels within each of the five Subareas were reviewed as part of the Watermaster's investigation into Subarea conditions and recommendations on Free Production Allowance. The Judgment does not specifically require that Watermaster consider changes in water levels in its investigation but Paragraph 24 (o) of the Judgment requires Watermaster to consider changes of water in storage. Rising and falling water levels within the Basin Area are indications of changes in storage over time. Annual changes in storage are indicated by Table 5-2. While the amount of water level data collected and maintained by MWA is extensive, it is not sufficient to determine changes in storage in each Subarea by using changes in water levels. However, the data is sufficient to make generalizations about the conditions in each Subarea.

Hydrographs of wells generally representative of Subarea conditions are maintained by MWA for public review at:

Alto:	www.mojavewater.org/Subareas/Alto/Maps.aspx
Baja:	www.mojavewater.org/Subareas/Baja/Maps.aspx
Centro:	www.mojavewater.org/Subareas/Centro/Maps.aspx
Este:	www.mojavewater.org/Subareas/Este/Maps.aspx
Oeste:	www.mojavewater.org/Subareas/Oeste/Maps.aspx

The hydrographs were presented for inspection at the March 2010 Watermaster meeting and discussed in detail by the Engineer. Figures 3-10 through 3-16 are reduced copies of the exhibits available on the MWA website. A summary of the water levels for each Subarea is presented below.

Alto Subarea

Water levels in Alto are presented on three maps depicting hydrographs that represent conditions throughout Alto. 1) Western portion is generally west of the Mojave River (the river is included in the western portion); 2) Eastern portion is generally east of the Mojave River; and 3) Alto Transition Zone. Alto water levels near the river are relatively stable exhibiting seasonal variation, rising in winter and falling in summer. The near river wells also indicate rising and falling water levels consistent with available recharge from storms. It is expected that under current pumping conditions and long term precipitation that near river wells will remain stable. Water levels in the western portion of Alto in the regional aquifer exhibit declines consistent with locally heavy pumping and limited local recharge. Water levels in the eastern portion of

Alto indicate similar trends although to a lesser extent; most likely due to limited pumping in the regional aquifer east of the river. Continued pumping in depleted areas of the regional system may result in long local negative impacts such as declining yields and water quality problems. Watermaster is not aware of wide spread problems in the regional system due to the falling water table. The relative stability of near river water levels and water levels in the Transition Zone indicate hydrologic stability in the relationship between Alto and the downstream Subareas.

Baja Subarea

Baja water levels continue to decline due to over pumping and limited recharge opportunities. Wells near the river in the Daggett area respond to recharge when it is available but continue to fall immediately following storm events. Water levels in the area near the river at Camp Cady indicate relative stability due to water perched in the shallow aquifer, limited pumping and geologic factors such as narrowing of the basin sediments near Camp Cady and downstream. Water levels elsewhere in Baja show declines without indicating recovery after storms.

Centro Subarea

Water levels in Centro have been stable showing seasonal variability and variability during dry years but generally recover during wet periods. Water levels in the Harper Lake area indicate a slow recovery due primarily to cessation of pumping during the past several years. Water levels in wells in the vicinity of Hinkley but away from the river system show the effects of pumping and limited recharge.

Este Subarea

Water levels in Este have remained stable for the past several years indicating a relative balance between recharge and discharge.

Oeste Subarea

Oeste water levels continue to decline and in some areas the declines are significant. Water levels are declining in wells in Los Angeles County near the Phelan Piñon Hills CSD municipal water supply well used to supply water to the CSD's customers in San Bernardino County. Water levels near Sheep Creek Road and Highway 18 indicate significant decline, likely due to heavy pumping nearby. Water levels in the north part of Oeste near El Mirage indicate relative stability. It should be noted that the available water level data in Oeste is limited.

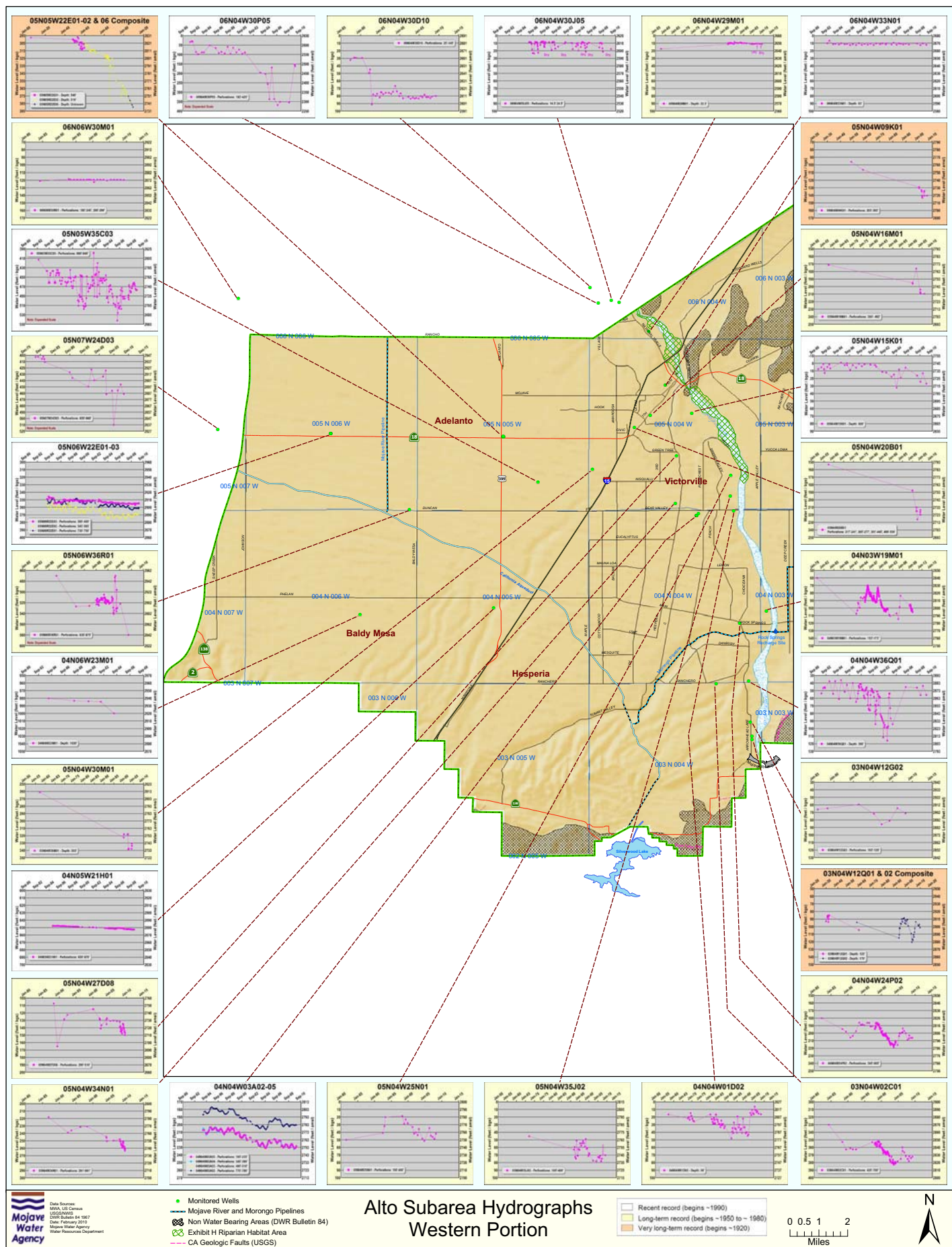


FIGURE 3-10

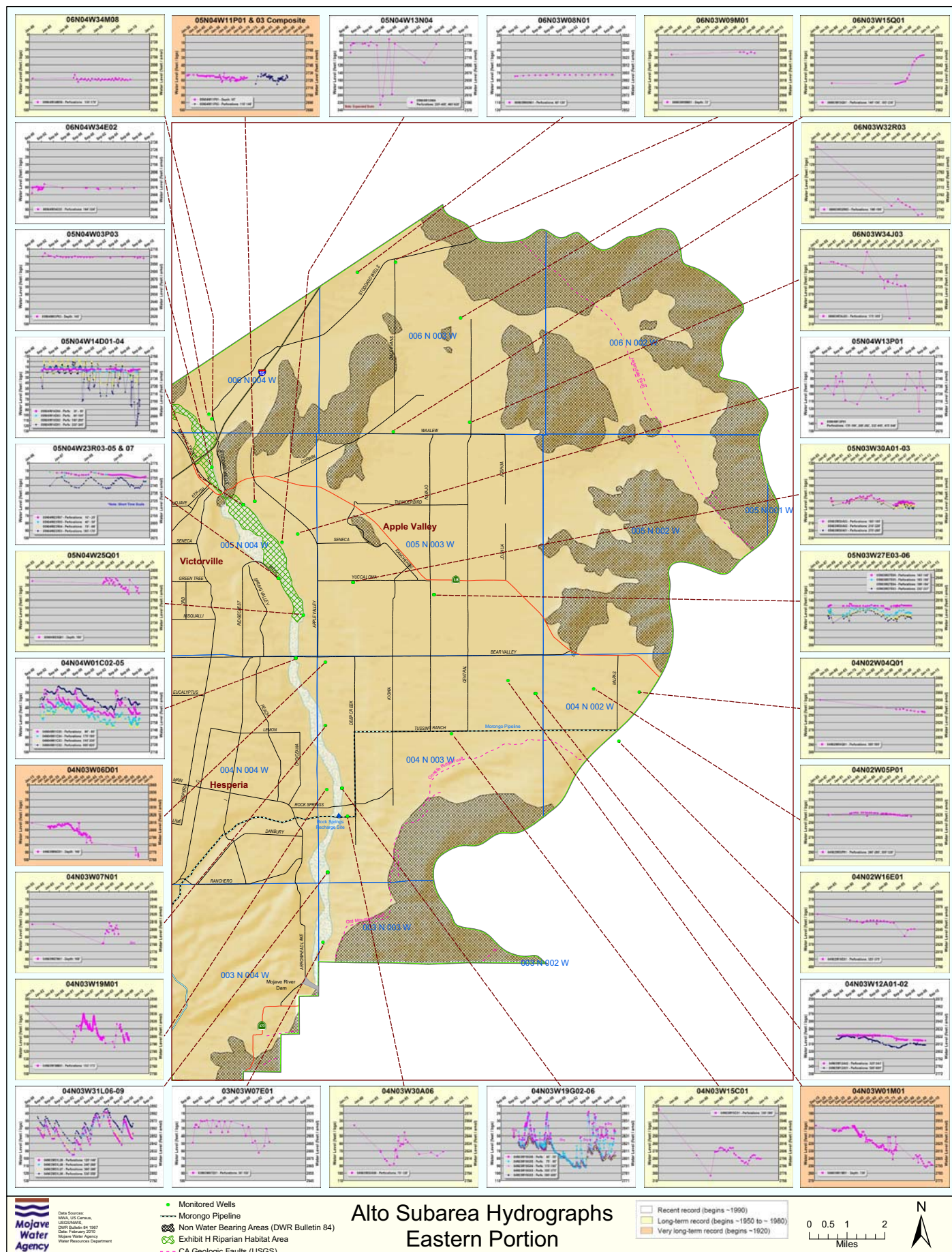


FIGURE 3-11

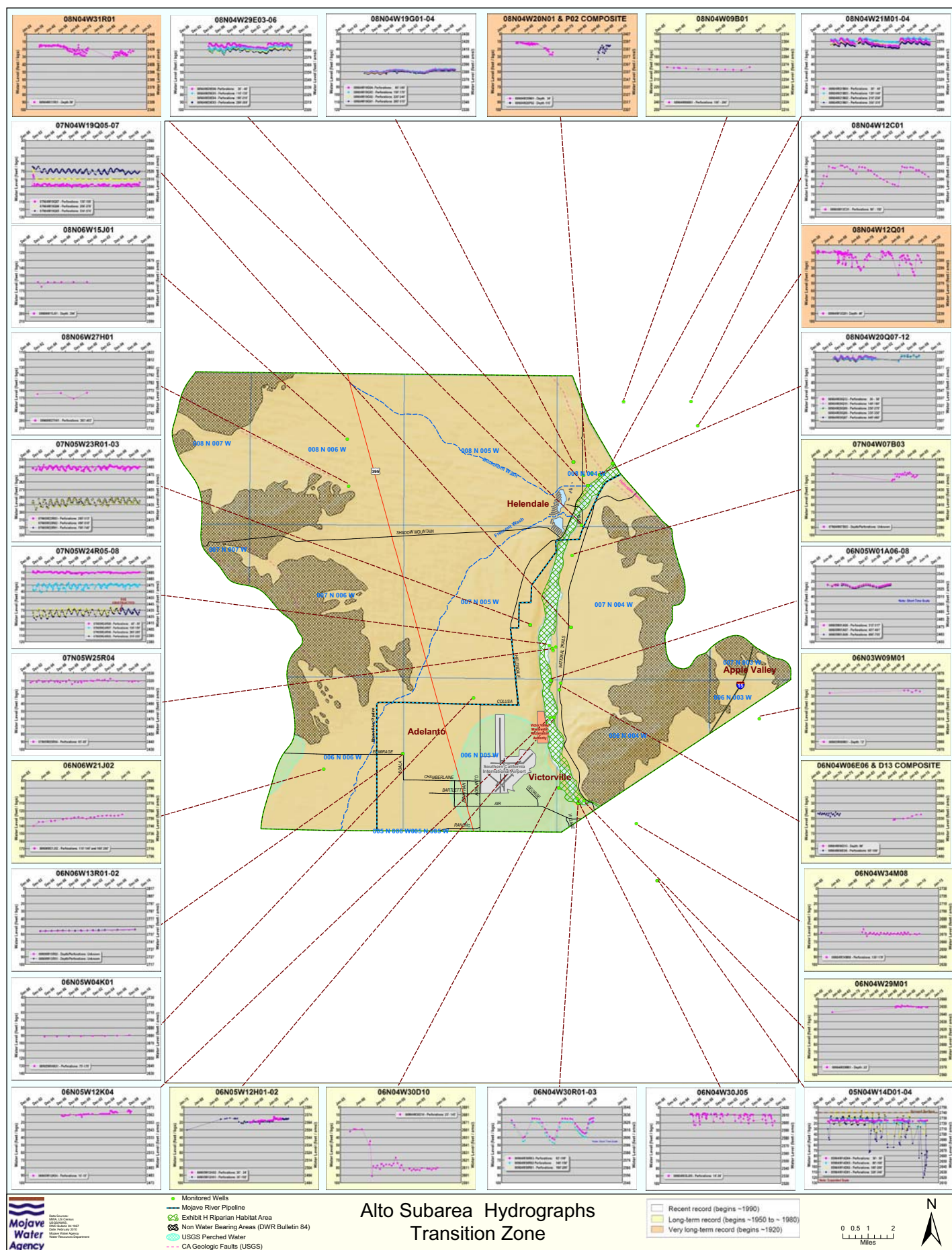


FIGURE 3-12

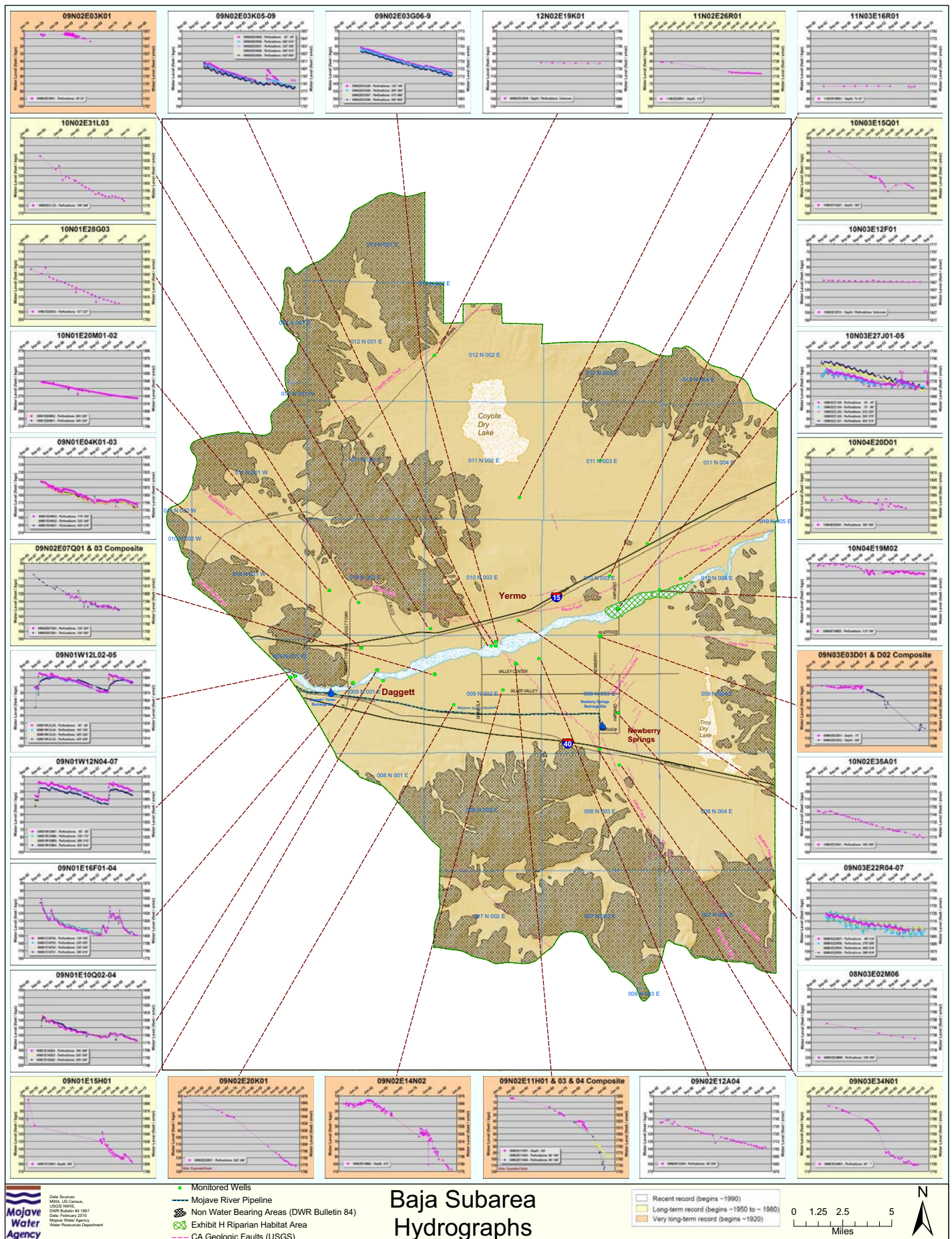


FIGURE 3-13

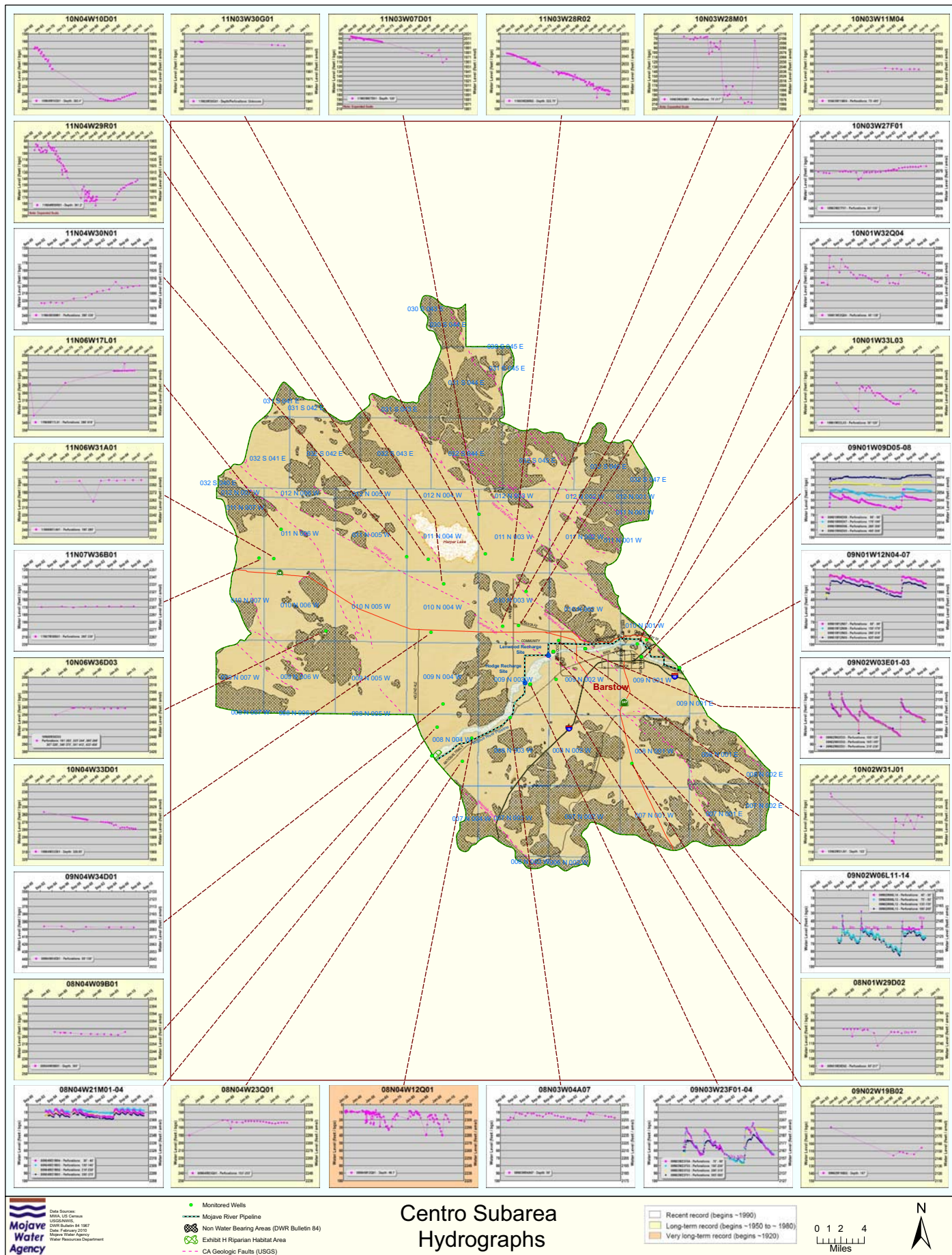


FIGURE 3-14

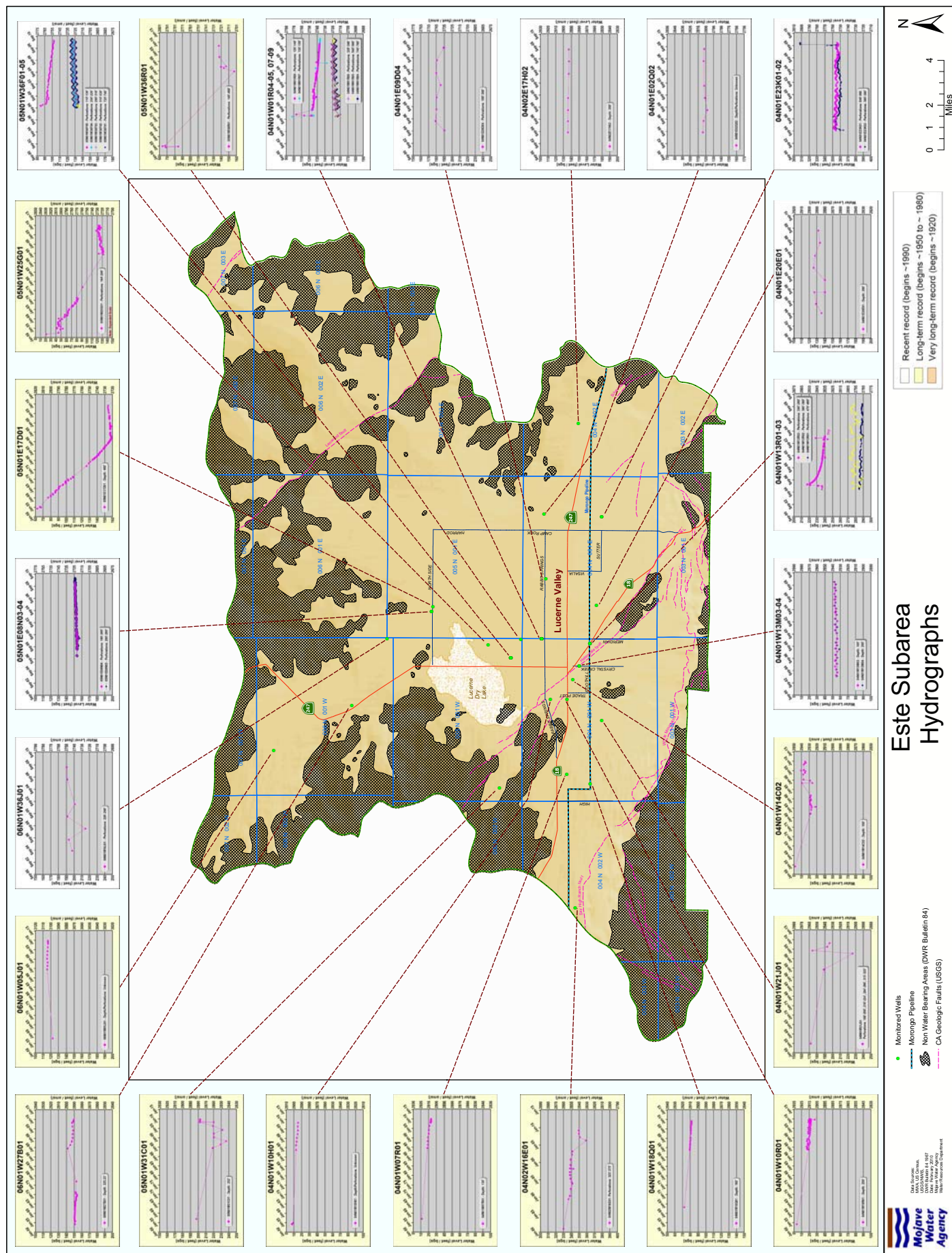
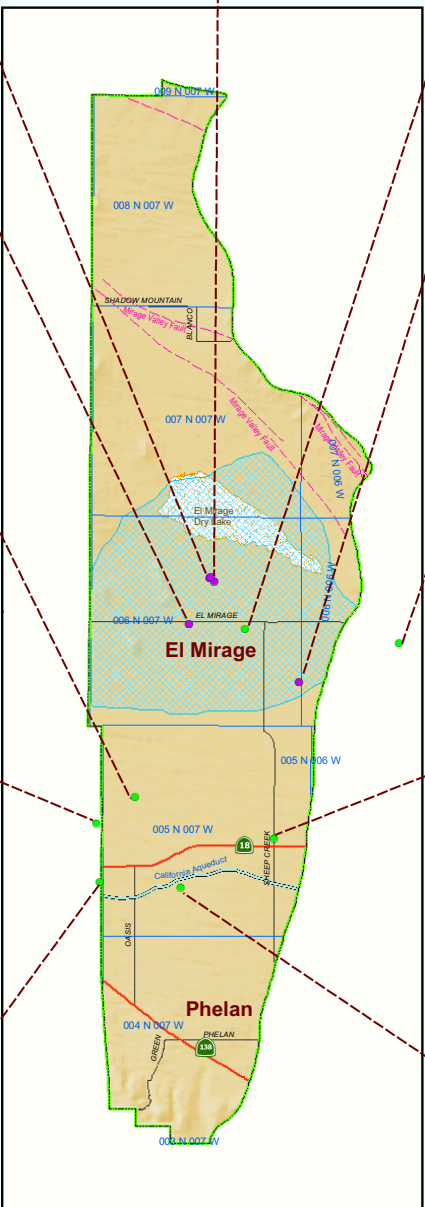
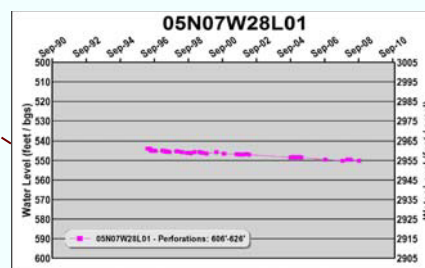
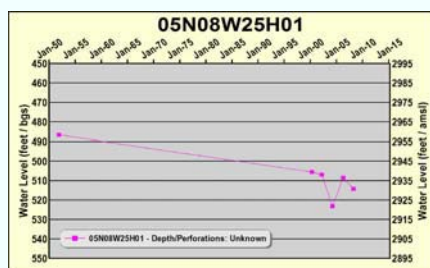
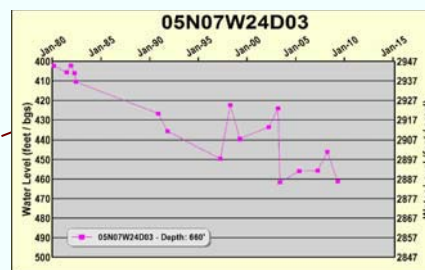
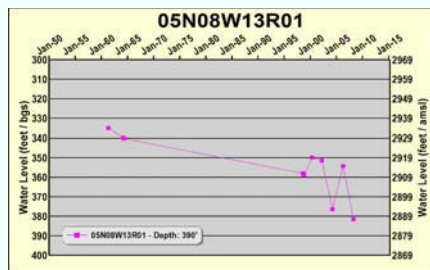
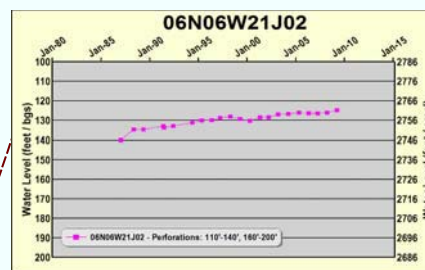
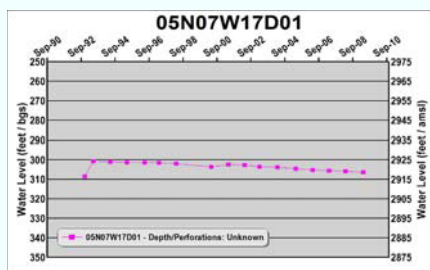
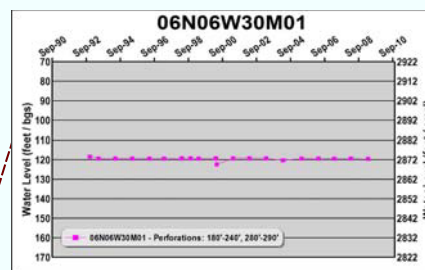
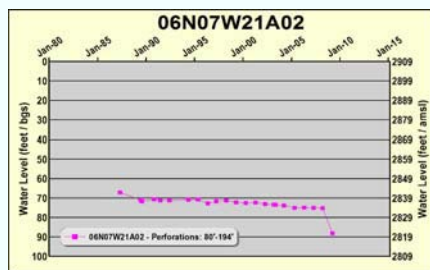
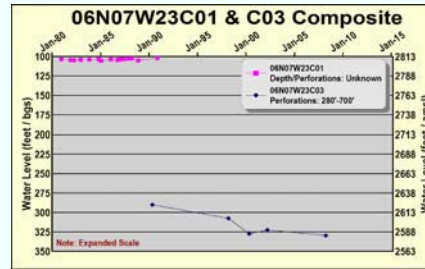
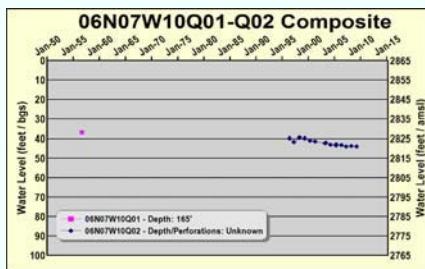
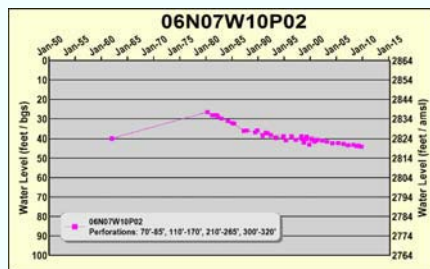


FIGURE 3-15



Data Sources:
MWA, US Census,
USGS/NWIS,
DWR Bulletin 84 1967
Date: February 2010
Mojave Water Agency
Water Resources Department

- Monitored Wells
- Monitored Wells (Perched Layer)
- USGS Perched Water Table
- CA Geologic Faults (USGS)

Ooste Subarea Hydrographs

Recent record (begins ~1990)
Long-term record (begins ~1950 to ~1980)

0 1 2 4
Miles



FIGURE 3-16

CHAPTER 4

STATUS OF REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS

Appendix B summarizes each Producer's Replacement Water and Makeup Water Obligations as well as any related assessments due and payable by July 1, 2010.

Replacement Water

Each Producer's Replacement Water Obligation in each Subarea was calculated by subtracting that Producer's 2008-09 share of FPA (plus any transferred or carryover FPA) from that Producer's verified production in 2008-09. Each Producer's Replacement Water Assessment was calculated by multiplying that Producer's Replacement Water Obligation by the 2008-09 Replacement Water Assessment Rate of \$386.00 per acre-foot. In lieu of paying Replacement Water Assessments, a Producer may satisfy a Replacement Water Obligation in a Subarea by acquiring another Producer's Unused FPA from 2008-09 in the same Subarea (subject to any consumptive use adjustments) and reporting such acquisition to the Watermaster on appropriate forms provided by the Watermaster not later than 30 days prior to the regularly scheduled Watermaster Meeting in May 2010. Unused FPA during 2008-09 for each Producer within each Subarea is set forth in Appendix B.

Table 4-1 summarizes the Replacement Water Obligations and Assessments and Unused FPA for 2008-09 in each Subarea.

TABLE 4-1

**SUMMARY OF REPLACEMENT WATER OBLIGATIONS
AND
REPLACEMENT WATER ASSESSMENTS FOR
WATER YEAR 2008-09**

<u>Subarea</u>	<u>Replacement Water Obligations</u> (acre-feet)	<u>Replacement Water Assessments</u>	<u>Unused FPA</u> (acre-feet)
Este	96	\$37,056.00	13,632
Oeste	1,411	\$544,646.00	3,206
Alto	26,043	\$10,052,598.00	21,560
Centro	15	\$5,790.00	37,758
Baja	233	\$89,938.00	38,473
Total	27,798	10,730,028.00	114,629

Makeup Water

The Base Flow determination of 4,093 acre-feet prepared by the Watermaster Engineer was presented to the Watermaster at the regularly scheduled meeting January 27, 2010. Table 4-2 summarizes the flows credited to each Subarea obligation during Water Year 2008-09, the status of each Subarea at the end of the year and each minimum obligation for Water Year 2008-09. The Makeup Obligation from the Alto Subarea to the Centro Subarea for Water Year 2008-09 is 3,074 acre-feet. Table 4-3 shows the year over year Makeup Obligation from Alto to Centro beginning in Water Year 1999-00.

During the first ten years of implementation of the Judgment, the subsurface flow obligations between Subareas were assumed to be met. Subsequently, Watermaster revisited the subsurface flow assumptions in the Judgment and recommended no changes. Subject to continued monitoring, the Makeup Obligations are assumed to be met.

Un-met Replacement and Makeup Water Obligations

The Supreme Court opinion relieving the Cardozo Appellants of any assessments levied pursuant to the Judgment resulted in 82.69 acre-feet of “un-met” Makeup Obligation from the Alto Subarea to the Centro Subarea and 473 acre-feet of Replacement Obligation in the Centro Subarea. Additionally, a recent court ordered settlement with the Vernola Trust resulted in an un-met Replacement Obligation in Centro of 751 acre-feet. The Baja Subarea has 240 acre-feet of Replacement Obligation that is “un-met” due to uncollectable assessments. Associated Administrative and Biological assessments were also not collected in these instances. Details regarding uncollectable assessments are kept on file at the Watermaster’s office. The table below shows the cumulative “un-met” Replacement and Makeup Water Obligations since entry of Judgment.

(All Amounts in Acre-feet)		
	Replacement	Makeup
<u>Subarea</u>	<u>Water</u>	<u>Water</u>
Este	0	0
Oeste	0	0
Alto	0	82.69
Centro	1,224	0
Baja	240	0
Total	1,938	82.69

TABLE 4-2
STATUS OF SUBAREA OBLIGATIONS
AT THE END OF WATER YEAR 2008-09

Subareas	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>
			Transition		
Obligation to	Alto	Alto	Zone	Baja	Afton
Average Annual Obligation in acre-feet	200	800	23,000	1,200	400
Status at Beginning of 2008-09					
Cumulative Obligation	3,000	12,000	345,000	18,000	6,000
Cumulative Flow	3,000	12,000	322,253	18,000	4,552
Net cumulative Credit (Debit)	0	0	(22,747)	0	(1,448)
Flow During 2008-09					
Base Flow	---	---	4,093	---	---
Subsurface Flow	200	800	2,000	1,200	249
Other Water	0	0	13,609	0	0
Makeup Water Purchased	<u>0</u>	<u>0</u>	<u>3,206</u>	<u>0</u>	<u>0</u>
Total Flow	200	800	22,908	1,200	249
Minimum Obligations for 2008-09	160	640	25,982	960	1,368
Makeup Obligation Incurred	0	0	3,074	0	1,119
Status at End of 2008-09					
Cumulative Obligation	3,200	12,800	368,000	19,200	6,400
Cumulative Flow	<u>3,200</u>	<u>12,800</u>	<u>345,161</u>	<u>19,200</u>	<u>4,801</u>
Net Cumulative Credit (Debit)	0	0	(22,839)	0	(1,599)
Minimum Obligation for 2009-10					
Annual Minimum	160	640	18,400	960	320
+ 1/3 of Cumulative Debit	0	0	7,613	0	533
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	666
Alternative Minimum for Alto ¹	---	---	---	---	---
Minimum Obligation for 2009-10	160	640	26,013	960	1,519 ²

1) Annual Minimum minus Cumulative Credit but not less than 15,000 acre-feet.

2) The accounting for the Baja Subarea Obligation is shown for illustrative purposes only. Pursuant to Paragraph 6 of Appendix G of the Judgment, subsurface flow obligations are assumed to have been met.

TABLE 4-3

**STATUS OF ALTO SUBAREA OBLIGATIONS
WATER YEARS 1999-00 THROUGH 2008-09**

Water Year	<u>1999-00</u>	<u>2000-01</u>	<u>2001-02</u>	<u>2002-03</u>	<u>2003-04</u>	<u>2004-05</u>	<u>2005-06</u>	<u>2006-07</u>	<u>2007-08</u>	<u>2008-09</u>
Average Annual Obligation in acre-feet	23,000	23,000	23,000	23,000	23,000	23,000	23,000	23,000	23,000	23,000
Status at Beginning of Water Year										
Cumulative Obligation	138,000	161,000	184,000	207,000	230,000	253,000	276,000	299,000	322,000	345,000
Cumulative Flow	<u>120,453</u>	<u>141,221</u>	<u>161,158</u>	<u>182,477</u>	<u>203,159</u>	<u>226,284</u>	<u>253,768</u>	<u>276,571</u>	<u>299,588</u>	<u>322,253</u>
Net cumulative Credit (Debit)	(17,547)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)	(22,747)
Flow During Water Year										
Base Flow	6,322	5,345	4,515	3,648	3,783	8,016	7,261	4,942	4,421	4,093
Subsurface Flow	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000	2,000
Other Water	9,006	9,286	9,689	10,281	11,392	13,246	13,542	13,067	13,385	13,609
Makeup Water Purchased	<u>3,440</u>	<u>3,306</u>	<u>5,115</u>	<u>4,753</u>	<u>5,950</u>	<u>4,222</u>	<u>0</u>	<u>3,008</u>	<u>2,859</u>	<u>3,206</u>
Total Flow	20,768	19,937	21,319	20,682	23,125	27,484	22,803	23,017	22,665	22,908
Minimum Obligations	24,249	24,993	26,014	26,574	27,347	27,305	25,811	25,876	25,871	25,982
Makeup Obligation Incurred	3,481²	5,115³	4,753³	5,950³	4,222	0	3,008	2,859	3,206	3,074
Status at End of Water Year										
Cumulative Obligation	161,000	184,000	207,000	230,000	253,000	276,000	299,000	322,000	345,000	368,000
Cumulative Flow	<u>141,221</u>	<u>161,158</u>	<u>182,477</u>	<u>203,159</u>	<u>226,284</u>	<u>253,768</u>	<u>276,571</u>	<u>299,588</u>	<u>322,253</u>	<u>345,161</u>
Net Cumulative Credit (Debit)	(19,779)	(22,842)	(24,523)	(26,841)	(26,716)	(22,232)	(22,429)	(22,412)	(22,747)	(22,839)
Minimum Obligation for Next Year										
Annual Minimum	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400	18,400
+ 1/3 of Cumulative Debit	6,593	7,614	8,174	8,947	8,905	7,411	7,476	7,471	7,582	7,613
+ Additional to reduce Cumulative Debit to Annual Obligation	0	0	0	0	0	0	0	0	0	0
Alternative Minimum ⁴	---	---	---	---	---	---	---	---	---	---
Minimum Obligation for Next Year	24,993	26,014	26,574	27,347	27,305	25,811	25,876	25,871	25,982	26,013

1) These values are corrected from the Sixth Annual Report.

2) Corrected for the Seventh Annual Report (3,306 acre-feet).

3) The Makeup Obligation includes 1/3 of the shortfall of 175 acre-feet from 1999-00 Water Year.

4) Annual Minimum minus Cumulative Credit but not less than 15,000 acre-feet.

CHAPTER 5

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11

Pursuant to paragraph 24 (o) of the Judgment After Trial dated January 10, 1996, the Watermaster is required to make a recommendation to the Court for adjusting the FPA of each Subarea, if necessary.

Exhibit H of the Judgment provides that in the event that the FPA exceeds the estimated Production Safe Yield (PSY) by five percent or more (of the Subarea BAP), Watermaster shall recommend a reduction in FPA equal to a full five percent of the aggregate Subarea BAP.

The Watermaster determined that 1996-97 was an appropriate baseline year to use to update the elements of Table C-1 from the Judgment (see page 36). During the 1998-99 Water Year, the Watermaster retained the engineering firm of Albert A. Webb Associates of Riverside (Webb) to conduct a consumptive water use study as required by the Judgment. The results of the Webb study are summarized in Table 5-1. Watermaster has also prepared an estimate of current consumptive use assuming the demands in 2008-09 are representative of long-term cultural conditions. This estimate is shown on Table 5-2 for comparison.

The following table shows the current FPA for each Subarea and the estimated PSY based on the consumptive use analysis provided by Albert A. Webb in February 2000. Also shown is the verified production for Water Year 2008-09.

<u>Subarea</u>	<u>Base Annual Production</u>	<u>2009-10 FPA</u>	<u>Production Safe Yield</u>	<u>Percent Difference</u>	<u>2008-09 Verified Production</u>
Alto	116,412	74,534	69,862	4.0%	85,477
Baja	66,157	45,472	20,679	37.5%	27,037
Centro	56,269	45,350	33,375	21.3%	22,492
Este	20,205	16,376	7,156	45.6%	6,049
Oeste	7,095	5,727	4,052	23.6%	5,076

Free Production Allowance as shown above is greater than Production Safe Yield by more than 5% in four of the five Subareas. The Court directed Watermaster to develop Rampdown alternatives that were implemented for Water Year 2002-03. Given the constraints

imposed by the Judgment and direction from the Court regarding Rampdown, it is recommended that FPA be set as follows for each Subarea for Water Year 2010-11.

<u>Subarea</u>	<u>2010-11 FPA Recommendation</u>
Alto – Agriculture	80% of Base Annual Production
Alto – Municipal & Industrial	60% of Base Annual Production
Baja	65% of Base Annual Production
Centro	80% of Base Annual Production
Este ¹	80% of Base Annual Production
Oeste – Agriculture	80% of Base Annual Production
Oeste – Municipal & Industrial ²	70% of Base Annual Production

1. FPA to be set at 80% of Base Annual Production for the 2010-11 Water Year. The Este Subarea may be subject to future Rampdown to 65% immediately if water use conditions change.
2. FPA to be set at 70% of Base Annual Production for the 2010-11 Water Year subject to continued Rampdown. Implementation will be held in abeyance for 4 years (starting in the 2009-10 Water Year) at 80% subject to court approval.

Alto – 60% of BAP for M&I 80% of BAP for Agriculture

It is recommended that FPA in Alto remain unchanged. Alto producers purchased 18,173 acre-feet of Replacement Water in 2009 for obligations incurred in 2008. Water Production in Alto declined by 4,170 acre-feet in 2008-09 from 2007-08. FPA is within 5% of PSY. Rampdown in Alto is not warranted at this time.

Baja – 65% of BAP

Pursuant to the Judgment additional Rampdown in Baja is warranted. Free Production Allowance exceeds the PSY and current water production and consumptive use exceeds the average net long-term supply in Baja. The continued overdraft in Baja will cause continued depletion of water from storage.

Pursuant to the Judgment, FPA exceeds PSY by more than 5% of BAP indicating additional Rampdown to 62.5% is required (Exhibit H). We note that water production in Baja during 2008-09 declined from 2007-08 by 13.61%. Water production has declined about 20% in the past two years, however, water levels continue to decline.

Last year, after consideration of information provided by Watermaster, DFG, and Baja producers, the Court imposed a 2.5% Rampdown. We evaluated the effects on storage depletion of a 2.5% Rampdown and a 5% Rampdown as part of Watermaster's submittal to the Court. We have made a similar evaluation below.

A graph showing the year when replacement water would be purchased by Baja producers if water production was unchanged in the future from the current levels, and Rampdown was implemented at 2.5% and at 5% was presented to Watermaster. As indicated no aggregate replacement obligation will be purchased by Baja until 2019, or in nine years at a 5% Rampdown. At 2.5% Rampdown, no aggregate replacement water will be purchased until 2024 or in 14 years. In both cases water will be removed from storage to satisfy demands.

Assuming a Rampdown of 5% per year through 2019, about 150,000 acre-feet of storage will be depleted. Assuming a Rampdown of 2.5% per year through 2024, about 225,000 acre-feet will be depleted. We note that storage depletion of approximately 150,000 acre-feet may still occur under both Rampdown scenarios over the next 9 years if pumping remains unchanged. By using the available carryover allowance and excess Free Production Allowance, through transfers, as allowed by the Judgment, replacement water obligations can be satisfied without buying supplemental water.

Last year, the California Department of Fish and Game (DFG) requested that a 5% Rampdown be implemented pursuant to the terms of the Judgment. DFG has responsibility to protect public trust resources and in particular has a direct interest in Baja at Camp Cady. DFG has stated its intent to preserve and restore the habitat at Camp Cady. As indicated, above, regardless of whether the Rampdown amount is 5% or 2.5% there will be continued depletion from storage.

From a regional hydrologic perspective there is no difference between a Rampdown at 5% or 2.5% for the next nine years, assuming water production is relatively constant (roughly equal to or less than the historical average). At some point it will be necessary for Baja to either buy water, reduce pumping or change land uses to a much lower consumptive use. Watermaster has informed by the Baja Subarea Advisory Committee that the Baja community water supply is at risk over time from continued storage depletion. Watermaster provided details of the risk to specific classes of wells in its motion last year.

Preservation and restoration at Camp Cady are goals of DFG. To the extent that the current health of the habitat there is dependent on reducing pumping stresses throughout the Baja

Subarea, conditions will not change significantly until the pumping stresses are changed. The Judgment will act to stabilize water levels but not cause water levels to rise. As such, DFG's goals in the short-term are not compromised by a 2.5% Rampdown any more than they are improved by a 5% Rampdown (over the next nine years).

We believe that the Judgment requires a recommendation to reduce FPA in Baja by 5%. However, based on the foregoing analysis we believe that a 2.5% reduction in FPA, consistent with the Court's order for last Water Year is a reasonable alternative. DFG has indicated that it will support that recommendation subject to certain limitations, outlined in a letter to Watermaster dated March 16, 2010. Watermaster believes that the DFG recommendation is consistent with Watermaster's. We note that DFG's preference regarding Rampdown is 5% per year, however, it is accepting the 2.5% per year for 5 years as an alternative. We also note that Watermaster will continue to evaluate and report on water supply conditions in Baja on an annual basis as required by the Judgment.

It is recommended that FPA in Baja be set at 65% and reduced 2.5% per year for the next four years.

Centro – 80% of BAP

Watermaster recommends that FPA in Centro be left at 80% of BAP. There is a slight surplus in Centro as measured against the long-term average water supply. Water levels in wells in areas of heavy pumping around Barstow show a greater downward trend than other wells during periods of below average water supply but in the past have recovered during periods of storm flow. Although FPA exceeds the PSY in Centro, further Rampdown would be unnecessary given the fact that there is an apparent surplus when considering the long-term average water supply and current levels of pumping. Watermaster will re-evaluate conditions in Centro annually and may recommend Rampdown in the future.

Este – 80% of BAP

Water levels remain relatively stable in Este. We are continuing data collection and analysis and recommend that FPA in Este remain at 80% and the Court ordered stay on Rampdown remain in effect. Any material increases in water production or changing conditions could result in an immediate Rampdown in Este to 65% or lower following further hearings with

the Court. Water production in Este has not changed significantly since Este Rampdown was stayed in 2002. Water production in Este declined 16.91% from 2007-08.

**Oeste – 80% of BAP for Agriculture
70% of BAP for M&I
(stayed at 80% Subject to Court Order)**

A review of available water level data in Oeste indicates a downward trend in recent water levels, particularly in areas near municipal pumping. Water production in Oeste declined 6.78% from 2007-08. FPA also exceeds PSY by more than 5% of BAP. Phelan Piñon Hills CSD's (PPHCSD) pumping immediately adjacent to San Bernardino County but from a well in Los Angeles County could be impacting the water supply to Oeste. Water levels in two wells (05N08W25H01 and 13R01) which are about 2 miles north of the PPHCSD's Los Angeles County production well, are falling, 05N08W25H01 has declined about 25 feet and 05N08W13R01 has declined about 45 feet since 1950. Water levels in both wells declined in the last year. Water levels in a production well (05N07W24D03) located near Sheep Creek road and Highway 18 have declined almost 60 feet since 1980. Verified water production exceeds PSY by 23.4%. PPHCSD pumped about 400 acre-feet from its Los Angeles County well in 2008-09. This amount was about equal to the pumping reduction reported by PPHCSD. Some water pumped in Oeste is used in Alto and may return to the Alto groundwater system. The distribution of return flow may have changed since it was last evaluated and may also affect the water supply conditions in Oeste.

Last year the Court adopted Watermaster's recommendation, as requested by PPHCSD, to reduce FPA for M&I producers, 5% per year for 4 years but stay implementation. We recommend that Oeste FPA be set at 70% of BAP for M&I and 80% for Agriculture for 2010-11 and a continuation of the stay allowing PPHCSD to produce water at 80% of BAP.

--SAMPLE CALCULATION--
TABLE C-1 OF JUDGMENT

Mojave Basin Area Adjudication
Subarea Hydrological Inventory Based On
Long-Term Average Natural Water Supply and Outflow
and Current Year Imports and Consumptive Use
(All Amounts in Acre-Feet)

WATER SUPPLY	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>	<u>Basin Totals</u>
Surface Water Inflow						
Gaged	0	0	65,000	0	0	65,000
Ungaged	1,700	1,500	3,000	37,300 ¹	14,300 ²	6,500 ³
Subsurface Inflow	0	0	1,000	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Lake Arrowhead CSD	0	0	1,500	0	0	1,500
Big Bear ARWWA	<u>2,000</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2,000</u>
TOTAL	3,700	1,500	74,000	39,300	15,600	78,600
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	37,300 ¹	14,000 ⁵	0	0
Subsurface Outflow	200	800	2,000	1,200	0	0
Consumptive Use						
Agriculture	6,800	2,900	16,300	20,300	30,200	76,500
Urban	1,900	1,200	36,300	9,500	9,700	58,600
Phreatophytes	0	0	5,100	900	1,500	7,500 ⁶
Exports	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL	8,900	4,900	97,000	45,900	49,600	150,800
 Surplus / (Deficit)	 (5,200)	 (3,400)	 (23,000)	 (6,600)	 (34,000)	 (72,200)
Total Estimated Production (Current Year) ⁷	<u>15,700</u>	<u>7,600</u>	<u>98,900</u>	<u>46,500</u>	<u>54,300</u>	<u>223,000</u>
 PRODUCTION SAFE YIELD (Current Year) ⁷	 10,500	 4,200	 75,900	 39,900	 20,300	 150,800

¹ Estimated from reported flows at USGS gaging station, Mojave River at Victorville Narrows.

² Includes 14,000 acre-feet of Mojave River surface flow across the Waterman Fault estimated from reported flows at USGS gaging station, Mojave River at Barstow and 300 acre-feet of local surface inflow from Kane Wash.

³ Represents the sum of Este (1,700 af), Oeste (1,500 af), Alto (3,000 af) and Baja (300 af from Kane Wash).

⁴ Inter subarea subsurface flows do not accrue to the total basin water supply.

⁵ Estimated from reported flows at USGS gaging station, Mojave River at Barstow.

⁶ Estimated by Bookman-Edmonston.

⁷ For purposes of this Table, the current year is 1990.

TABLE 5-1

**SUBAREA HYDROLOGICAL INVENTORY BASED ON
LONG TERM AVERAGE NATURAL WATER SUPPLY AND OUTFLOW
AND 1996-97 IMPORTS AND CONSUMPTIVE USE**

(ALL AMOUNTS IN ACRE-FEET)

WATER SUPPLY	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>	<u>Basin Totals</u>
Surface Water Inflow						
Gaged	0	0	65,500	0	0	65,500
Ungaged	1,700	1,500	3,600	34,700 ¹	14,400 ²	7,200 ³
Subsurface Inflow	0	0	1,175	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Lake Arrowhead CSD	0	0	1,620	0	0	1,620
Big Bear Area RWA	2,630	0	0	0	0	2,630
TOTAL	4,330	1,500	75,395	36,700	15,700	80,550
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	34,700 ¹	14,000 ⁵	0	0
Subsurface Outflow	825	350	2,000	1,200	0	0
Consumptive use						
Agriculture	3,900	2,300	7,900	13,000	20,800	47,900
Urban ⁶	2,200	1,300	40,700	8,500	7,900	60,600
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁷
Exports	0	0	0	0	0	0
TOTAL	6,925	3,950	96,300	39,700	38,900	132,700
Surplus / (Deficit)	(2,595)	(2,450)	(20,905)	(3,000)	(23,200)	(52,150)
Total Estimated Production (Current Year) ⁸	9,751	6,502	90,767	36,375	43,879	187,274
PRODUCTION SAFE YIELD (Current Year) ⁹	7,156	4,052	69,862	33,375	20,679	135,124

¹ Estimated from reported flows at USGS gaging station, Mojave River at Victorville Narrows.

² Includes 14,000 acre-feet of Mojave River surface flow across the Waterman Fault estimated from reported flows at USGS gaging station, Mojave River at Barstow, and 400 acre-feet of local surface inflow from Kane Wash and Boom Creek.

³ Represents the sum of Este (1,700 ac.ft.), Oeste (1,500 ac.ft.), Alto (3,600 ac.ft.) and Baja (400 ac.ft. from Kane Wash and Boom Creek).

⁴ Inter subarea subsurface flows do not accrue to the total basin water supply.

⁵ From reported flows at USGS gaging station, Mojave River at Barstow.

⁶ Includes consumptive use of "Minimals Pool".

⁷ From USGS Water-Resources Investigation Report 96-4241 "Riparian Vegetation and Its Water Use During 1995 Along the Mojave River, Southern California" 1996.

⁸ Based on data in "Fourth Annual Report of the Mojave Basin Area Watermaster, Water Year 1996-97" April 1, 1998.

Included in the production values are the estimated minimal producer's water use by Subarea.

⁹ For 1996-97 Water Year. Imported State Water Project water purchased by MWA (4,501 acre-feet) is not reflected in the above table.

TABLE 5-2

**SUBAREA HYDROLOGICAL INVENTORY BASED ON
LONG TERM AVERAGE NATURAL WATER SUPPLY AND OUTFLOW
AND 2008-09 IMPORTS AND CONSUMPTIVE USE**

(ALL AMOUNTS IN ACRE-FEET)

WATER SUPPLY	<u>Este</u>	<u>Oeste</u>	<u>Alto</u>	<u>Centro</u>	<u>Baja</u>	<u>Basin Totals</u>
Surface Water Inflow						
Gaged	0	0	65,500	0	0	65,500
Ungaged	1,700	1,500	3,600	34,700 ¹	14,400 ²	7,200 ³
Subsurface Inflow	0	0	1,000	2,000	1,200	0 ⁴
Deep Percolation of Precipitation	0	0	3,500	0	100	3,600
Imports						
Replacement Water Deliveries	0	0	18,173	0	0	18,173
Water Storage Accounts ⁵	0	0	3,343	0	0	3,343
Lake Arrowhead CSD	0	0	1,432	0	0	1,432
Big Bear Area RWA	2,436	0	0	0	0	2,436
TOTAL	4,136	1,500	96,548	36,700	15,700	101,684
CONSUMPTIVE USE AND OUTFLOW						
Surface Water Outflow						
Gaged	0	0	0	0	8,200	8,200
Ungaged	0	0	34,700 ¹	14,000 ⁶	0	0
Subsurface Outflow	825	350	2,000	1,200	0	0
Consumptive use						
Agriculture	3,800	1,500	1,100	8,000	13,900	28,300
Urban ⁷	1,900	1,400	46,600	6,100	5,200	61,200
Phreatophytes	0	0	11,000	3,000	2,000	16,000 ⁸
Exports	0	0	0	0	0	0
TOTAL	6,525	3,250	95,400	32,300	29,300	113,700
Surplus / (Deficit)	(2,389)	(1,750)	1,148	4,400	(13,600)	(12,016)
Total Estimated Production (Current Year) ⁹	7,003	5,314	89,038	24,045	29,265	154,665
PRODUCTION SAFE YIELD (Current Year)¹⁰	4,614	3,564	90,186	28,445	15,665	142,649

¹ Estimated from reported flows at USGS gaging station, Mojave River at Victorville Narrows.

² Includes 14,000 acre-feet of Mojave River surface flow across the Waterman Fault estimated from reported flows at USGS gaging station, Mojave River at Barstow, and 400 acre-feet of local surface inflow from Kane Wash and Boom Creek.

³ Represents the sum of Este (1,700 ac.ft.), Oeste (1,500 ac.ft.), Alto (3,600 ac.ft.) and Baja (400 ac.ft. from Kane Wash and Boom Creek).

⁴ Inter subarea subsurface flows do not accrue to the total basin water supply.

⁵ Water that was pre-purchased under the MWA Claim Program.

⁶ From reported flows at USGS gaging station, Mojave River at Barstow.

⁷ Includes consumptive use of "Minimals Pool".

⁸ From USGS Water-Resources Investigation Report 96-4241 "Riparian Vegetation and Its Water Use During 1995 Along the Mojave River, Southern California" 1996.

⁹ Based on Water Production Data for the 2008-09 Water Year.

Included in the production values are the estimated minimal producer's water use by Subarea.

¹⁰ For 2008-09 Water Year. Imported State Water Project water purchased by MWA is not reflected in the above table.

CHAPTER 6

FINANCIAL REPORT PROPOSED BUDGET AND ASSESSMENT RATES

Income Statement - Balance Sheet Summary

	<u>2008</u>	<u>2009</u>
Operating Revenue	\$8,447,402.00	6,908,932.00
Operating Expenses	8,281,066.00	6,388,545.00
Non-operating Revenue	103,535.00	78,692.00
Interest Income		
Miscellaneous Income	313.00	2.00
Net Income (Loss)	\$51,086.00	98,576.00

The Auditor's Report for Fiscal Year 2008-09 ending June 30, 2009 is presented in Appendix G and includes a summary of the significant categories of receivables and other current assets.

Biological Resources Trust Fund Summary

The Biological Resources Trust Fund balance as of June 30, 2009 was \$633,679

Administrative Budget for 2010-11

The Administrative Budget for 2010-11 is \$571,051 and is shown on Table 6-1.

Summary of Makeup Water Purchases

The Watermaster purchased 31 acre-feet of Makeup water during the 2008-09 Water Year for the Centro Subarea.

Summary of Replacement Water Purchases

Replacement water purchases by Watermaster during 2008-09 are as follows:

Alto ¹	21,516	acre-feet
Baja	0	acre-feet
Centro	0	acre-feet
Este	0	acre-feet
Oeste	0	acre-feet
Total	21,516	acre-feet

¹ 3,343 acre-feet of Alto Replacement water was pre-purchased under the MWA Claim Program.

Administrative and Biological Assessment Rates for 2010-11

The Administrative and Biological Assessment Rates for 2010-11 adopted by the Watermaster on March 24, 2010 are as follows:

Administrative	\$ 3.55 per acre-foot of Production
Biological Resources	\$ 0.77 per acre-foot of Production

Projected Replacement and Makeup Water Assessment Rates for 2009-10 and 2010-11

The Replacement and Makeup Water Assessment Rates projected by the Watermaster on March 24, 2010 are as follows:

Replacement and Makeup Water Rate

2009-10	<i>Not to Exceed</i> \$432 per acre-foot ¹ (Invoice Date 6-1-2011)
2010-11	\$453 per acre-foot (projected) ² (Invoice Date 6-1-2012)

^{1.} This rate is for obligations incurred in the 2009-10 Water Year which will be billed in June 2011. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2011.

^{2.} This is a projected rate for obligations incurred in the 2010-11 Water Year which will be billed in June 2012. The fixed rate that will be used for invoicing will be determined by the Mojave Water Agency in February 2012.

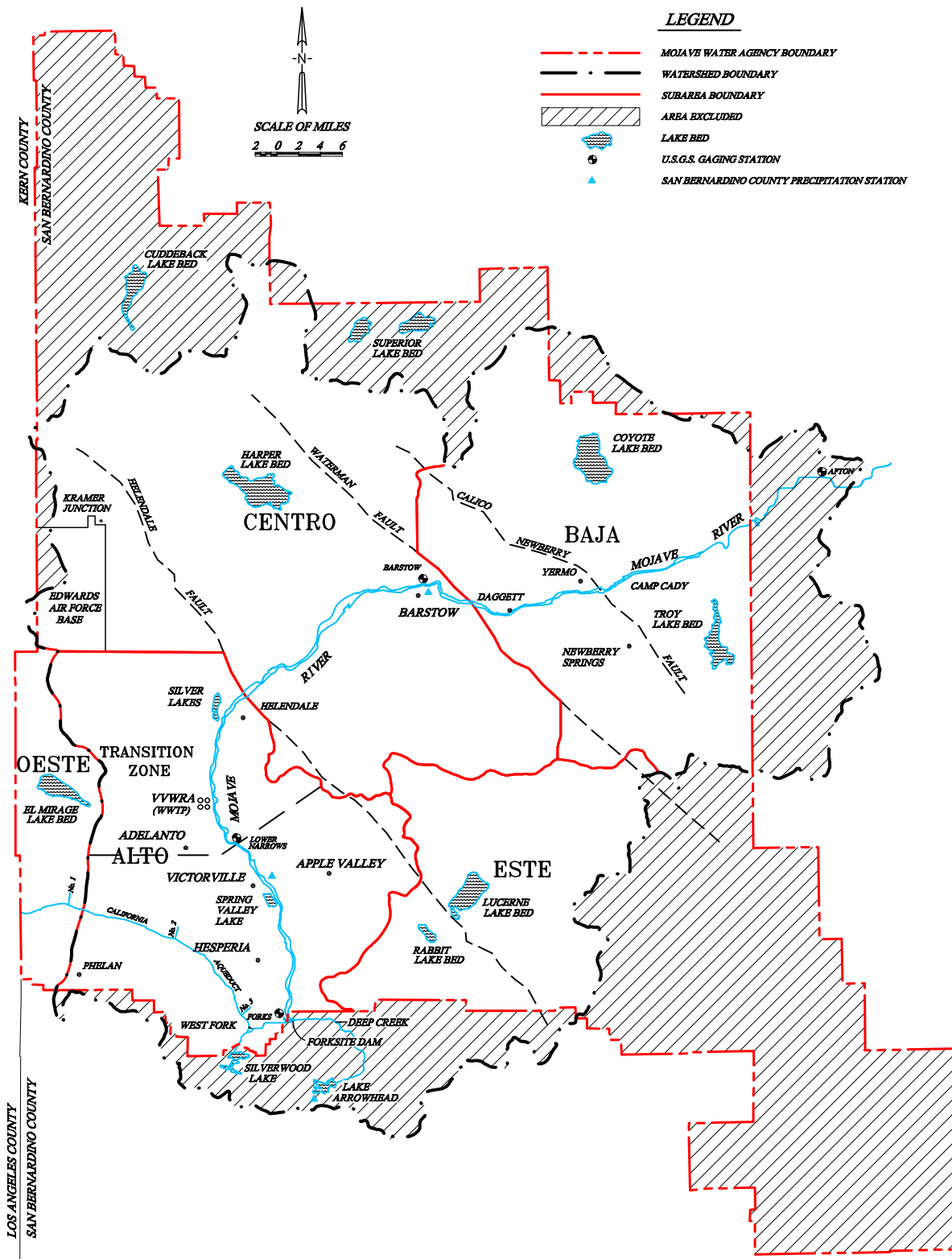
TABLE 6-1

**MOJAVE BASIN AREA WATERMASTER
ADMINISTRATIVE BUDGET
FOR WATER YEAR 2010-11**

1.	Administrative Services	\$ 438,301.00
2.	Engineering Services	\$ 110,250.00
3.	Legal Services	\$ 15,000.00
4.	Audit Services	\$ 7,500.00
Total Estimated Budget		<u>\$ 571,051.00</u>

APPENDIX A

MAP OF THE MOJAVE BASIN AREA



APPENDIX B

PRODUCER REPLACEMENT WATER AND MAKEUP WATER OBLIGATIONS

AND ASSESSMENTS DUE FOR 2008-09

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴										
ABDUL, HARRY AND ANITA	194	156	156	0	0	312	48	156	0	48	0.00	0.00	0.00	0.00	
ABSHIRE, DAVID V.	24	20	20	0	0	40	1	20	0	1	0.00	0.00	0.00	0.00	
ANDERSON, ROSS C. AND BETTY J.	34	28	28	0	0	56	0	28	0	0	0.00	0.00	0.00	0.00	
AVILA, ANGEL AND EVALIA	573	459	459	0	0	918	309	459	0	309	0.00	0.00	0.00	0.00	
BAR H MUTUAL WATER COMPANY	53	43	38	0	0	81	39	42	0	39	0.00	0.00	0.00	0.00	
BELL, CHUCK	494	396	299	(21)	0	674	394	280	0	394	0.00	0.00	0.00	0.00	
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	50	40	34	0	0	74	37	37	0	37	0.00	0.00	0.00	0.00	
CAMPBELL FAMILY TRUST	597	478	478	0	0	956	0	478	0	0	0.00	0.00	0.00	0.00	
CASA COLINA FOUNDATION	90	72	48	0	0	120	80	40	0	80	0.00	0.00	0.00	0.00	
CENTER WATER COMPANY	40	32	18	0	0	50	40	10	0	40	0.00	0.00	0.00	0.00	
CLUB VIEW PARTNERS	1,276	1,021	1,021	0	0	2,042	0	1,021	0	0	0.00	0.00	0.00	0.00	
CROSS, SHARON I.	23	19	19	0	0	38	1	19	0	1	0.00	0.00	0.00	0.00	
DAHLQUIST, GEORGE R.	594	476	476	0	0	952	0	476	0	0	0.00	0.00	0.00	0.00	
DESERT DAWN MUTUAL WATER COMPANY	15	12	1	10	0	23	22	1	0	22	0.00	0.00	0.00	0.00	
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	15	0	0	78	57	21	0	57	0.00	0.00	0.00	0.00	
DJC CORPORATION	66	53	53	0	0	106	0	53	0	0	0.00	0.00	0.00	0.00	
GABRYCH, EUGENE	2,201	1,761	1,761	(212)	0	3,310	0	1,761	0	0	0.00	0.00	0.00	0.00	
GAETA, MIGUEL AND MARIA	1,500	1,200	1,200	0	0	2,400	1,156	1,200	0	1,156	0.00	0.00	0.00	0.00	
GAETA, TRINIDAD	512	410	410	0	0	820	295	410	0	295	0.00	0.00	0.00	0.00	
GAYJIKIAN, SAMUEL AND HAZEL	102	82	82	0	0	164	2	82	0	2	0.00	0.00	0.00	0.00	
GOLDEN STATE WATER COMPANY	178	143	85	0	0	228	200	28	0	200	0.00	0.00	0.00	0.00	
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	35	44	0	35	0.00	0.00	0.00	0.00	
GUBLER, HANS	30	24	6	0	0	30	19	11	0	19	0.00	0.00	0.00	0.00	
HAL-DOR LTD.	23	19	19	0	0	38	5	19	0	5	0.00	0.00	0.00	0.00	
HANDLEY, DON R. AND MARY ANN	73	59	59	0	0	118	3	59	0	3	0.00	0.00	0.00	0.00	
HARVEY, JEFFREY W. AND LISA M.	700	560	458	0	0	1,018	140	560	0	140	0.00	0.00	0.00	0.00	
HERT, SCOTT	276	221	205	0	0	426	206	220	0	206	0.00	0.00	0.00	0.00	
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	99	354	0	99	0.00	0.00	0.00	0.00	
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	8	13	0	8	0.00	0.00	0.00	0.00	
JO, MYUNG HYUN	28	23	18	0	0	41	28	13	0	28	0.00	0.00	0.00	0.00	
JUBILEE MUTUAL WATER COMPANY	142	114	87	25	0	226	99	114	0	99	0.00	0.00	0.00	0.00	
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	29	0	59	75	0	16	59	0.00	6,176.00	0.00	6,176.00	
KIM, JU SANG	30	24	24	0	0	48	0	24	0	0	0.00	0.00	0.00	0.00	
LEE, DOO HWAN	78	63	63	0	0	126	0	63	0	0	0.00	0.00	0.00	0.00	
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 24, 2010

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09**

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴										
LUA, MICHAEL T. AND DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	0.00	0.00	0.00	
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	32	0	0	76	42	34	0	42	0.00	0.00	0.00	0.00	
LUCERNE VALLEY PARTNERS	1,213	971	971	0	0	1,942	0	971	0	0	0.00	0.00	0.00	0.00	
LUCERNE VISTA MUTUAL WATER COMPANY	21	17	7	0	0	24	15	9	0	15	0.00	0.00	0.00	0.00	
M.B. LANDSCAPING AND NURSERY, INC.	1,773	1,419	204	0	0	1,623	1,436	187	0	1,436	0.00	0.00	0.00	0.00	
mitsubishi cement corporation	1,395	1,116	1,116	(111)	0	2,121	550	1,116	0	550	0.00	0.00	0.00	0.00	
MONACO INVESTMENT COMPANY	70	56	56	0	0	112	0	56	0	0	0.00	0.00	0.00	0.00	
MOSS, LAWRENCE W. AND HELEN J.	43	35	35	0	0	70	18	35	0	18	0.00	0.00	0.00	0.00	
OMYA CALIFORNIA, INC.	23	19	19	0	0	38	14	19	0	14	0.00	0.00	0.00	0.00	
PAK, KAE SOO AND MYONG HUI KANG	247	198	198	0	0	396	1	198	0	1	0.00	0.00	0.00	0.00	
PETTIGREW, DAN	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00	
PETTIGREW, JAMES AND CHERLYN	500	400	400	0	0	800	128	400	0	128	0.00	0.00	0.00	0.00	
REED, MIKE	58	47	7	39	0	93	73	20	0	73	0.00	0.00	0.00	0.00	
ROBERTSON'S READY MIX	0	0	0	0	0	0	52	0	52	0	0.00	20,072.00	0.00	20,072.00	
ROYAL WAY	200	160	160	0	0	320	32	160	0	32	0.00	0.00	0.00	0.00	
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	0	0	32	60	0	28	32	0.00	10,808.00	0.00	10,808.00	
SEALS, WILLIAM AND TIBBETT, VICKI SEALS	33	27	27	0	0	54	0	27	0	0	0.00	0.00	0.00	0.00	
SON'S RANCH	140	112	112	0	0	224	48	112	0	48	0.00	0.00	0.00	0.00	
SPECIALTY MINERALS, INC.	42	34	0	0	0	34	34	0	0	34	0.00	0.00	0.00	0.00	
SPILLMAN, JAMES R. AND NANCY J.	23	19	19	0	0	38	7	19	0	7	0.00	0.00	0.00	0.00	
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	8	(8)	0	8	4	4	0	4	0.00	0.00	0.00	0.00	
VIROSTECK, STEVE AND JULIE	56	45	45	0	0	90	2	45	0	2	0.00	0.00	0.00	0.00	
VISOSKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	0	0	1,792	0	896	0	0	0.00	0.00	0.00	0.00	
WEISER, SIDNEY AND RAQUEL	90	72	0	70	0	142	109	33	0	109	0.00	0.00	0.00	0.00	
WEST END MUTUAL WATER COMPANY	30	24	18	0	0	42	26	16	0	26	0.00	0.00	0.00	0.00	
WILSHIRE ROAD PARTNERS	692	554	554	0	0	1,108	0	554	0	0	0.00	0.00	0.00	0.00	
TOTAL	19,251	15,422	13,540	(179)	0	28,783	6,049	13,632	96	5,953	0.00	37,056.00	0.00	37,056.00	

APPENDIX B

MARCH 24, 2010

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

OESTE SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION			ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)				
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2007-08	2008-09							WATER	WATER	
				CARRYOVER ³	FPA ⁴									
AEROCHEM, INC.	660	528	515	(515)	0	528	12	516	0	12	0.00	0.00	0.00	0.00
AQUA CAPITAL MANAGEMENT, LP	929	744	744	(744)	0	744	0	744	0	0	0.00	0.00	0.00	0.00
BROWN, SUE AND DOUG	46	37	37	0	0	74	0	37	0	0	0.00	0.00	0.00	0.00
CHAMISAL MUTUAL WATER COMPANY	96	77	77	0	0	154	46	77	0	46	0.00	0.00	0.00	0.00
DAVIS FAMILY TRUST	0	0	0	0	0	0	0							
DOSSEY, D. A.	7	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00
HANDRINOS, NICOLE A.	7	6	6	0	0	12	5	6	0	5	0.00	0.00	0.00	0.00
HETTINGA, HEIN AND ELLEN	1,209	968	20	0	0	988	896	92	0	896	0.00	0.00	0.00	0.00
MEADOWBROOK DAIRY	2,335	1,868	1,461	0	0	3,329	1,718	1,611	0	1,718	0.00	0.00	0.00	0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10)	1,416	1,133	0	0	0	1,133	2,394	0	1,411	1,133	0.00	544,646.00	0.00	544,646.00
THORESON, ROBERT F. AND KATHLEEN	40	32	32	0	0	64	0	32	0	0	0.00	0.00	0.00	0.00
TROEGER FAMILY TRUST, RICHARD H.	112	90	90	(90)	0	90	5	85	0	5	0.00	0.00	0.00	0.00
TOTAL	6,857	5,489	2,988	(1,349)	0	7,128	5,076	3,206	1,411	3,815	0.00	544,646.00	0.00	544,646.00

APPENDIX B
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ALTO SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER \$386.00/AF	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴										
ABBOND, EDWARD	2	2	0	0	(1)	1	1	0	0	1	0.05	0.00	19.30	19.30	
ABBOTT FAMILY TRUST	144	116	46	(46)	0	116	74	42	0	74	3.89	0.00	1,501.54	1,501.54	
ADELANTO, CITY OF	3,679		0				3,061								
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433		0				2,416								
ADELANTO, CITY OF - GEORGE A F B - COMBINED	7,112	4,268	0	480	0	4,748	5,477	0	729	4,748	249.62	281,394.00	96,353.32	377,747.32	
ADES, JOHN AND DEVON	37	30	24	(24)	0	30	6	24	0	6	0.32	0.00	123.52	123.52	
AGCON, INC.	384	231	35	(35)	0	231	132	99	0	132	6.94	0.00	2,678.84	2,678.84	
AMERICAN STATES WATER COMPANY	1,000	600	600	(595)	0	605	0	600	0	0	0.00	0.00	0.00	0.00	
APPLE VALLEY COUNTRY CLUB	709	426	0	0	(217)	209	91	118	0	91	4.78	0.00	1,845.08	1,845.08	
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	0	101	120	0	19	101	5.31	7,334.00	2,049.66	9,383.66	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	0	75	122	0	47	75	3.94	18,142.00	1,520.84	19,662.84	
APPLE VALLEY RANCHOS WATER COMPANY	13,330	7,934	0	3,361	284	11,579	13,448	0	1,869	11,579	608.75	721,434.00	234,977.50	956,411.50	
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	0	22	28	0	6	22	1.16	2,316.00	447.76	2,763.76	
APPLE VALLEY, TOWN OF	373	224	200	(200)	0	224	119	105	0	119	6.26	0.00	2,416.36	2,416.36	
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,392	1,114	896	(896)	62	1,176	61	1,115	0	61	3.21	0.00	1,239.06	1,239.06	
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	21	432	(432)	426	447	0	447	0	0	0.00	0.00	0.00	0.00	
BASS TRUST, NEWTON T.	514	412	411	(411)	0	412	1	411	0	1	0.05	0.00	19.30	19.30	
BASTIANON REVOCABLE TRUST	77	62	61	(61)	0	62	1	61	0	1	0.05	0.00	19.30	19.30	
BASURA FAMILY TRUST	17	14	2	(2)	(4)	10	2	8	0	2	0.11	0.00	42.46	42.46	
BEEBE, ROBERT W. AND DOROTHY K.	36	29	29	(29)	0	29	0	29	0	0	0.00	0.00	0.00	0.00	
BEINSCHROTH FAMILY TRUST	729	584	519	(460)	0	643	117	526	0	117	6.15	0.00	2,373.90	2,373.90	
BEINSCHROTH, A. J.	100	80	3	0	0	83	72	11	0	72	3.79	0.00	1,462.94	1,462.94	
BROOKLIER, NANCY L.	10	8	8	(8)	0	8	1	7	0	1	0.05	0.00	19.30	19.30	
BROWN, BOBBY G. AND VALERIA R.	42	34	34	(29)	0	39	3	34	0	3	0.16	0.00	61.76	61.76	
BROWN, JENNIFER	41	33	25	(25)	0	33	8	25	0	8	0.42	0.00	162.12	162.12	
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.16	0.00	61.76	61.76	
BUNNELL, DICK	24	20	18	(18)	0	20	2	18	0	2	0.11	0.00	42.46	42.46	
CALMAT COMPANY	710	426	11	(7)	(426)	4	3	0	0	3	0.16	0.00	61.76	61.76	
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,265	503	(503)	0	1,265	740	525	0	740	38.90	0.00	15,015.40	15,015.40	
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 12)	20	16	0	0	0	16	20	0	0	0	0.00	0.00	0.00	0.00	
CEMEX, INC.	1,499	900	0	0	0	900	1,293	0	393	900	47.32	151,698.00	18,265.52	169,963.52	
CRAMER REVOCABLE LIVING TRUST	280	224	224	(224)	0	224	0	224	0	0	0.00	0.00	0.00	0.00	
DAILY, DAVID O. AND ELIZABETH (SEE NOTE 13)	0						724								

APPENDIX B

MARCH 24, 2010

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴							WATER	WATER		
												\$386.00/AF	\$386.00/AF		
DEXTER FAMILY TRUST	9	8	7	(7)	0	8	1	7	0	1	0.05	0.00	19.30	19.30	
DOLCH, ROBERT AND JUDY	100	80	76	(76)	0	80	5	75	0	5	0.26	0.00	100.36	100.36	
DORA LAND, INC.	15	12	11	(11)	0	12	0	12	0	0	0.00	0.00	0.00	0.00	
DOWSE, PHILIP	0	0	15	(15)	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
ELISABELLA, LLC	90	72	70	(70)	0	72	8	64	0	8	0.42	0.00	162.12	162.12	
EVENSON, EDWIN H. AND JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.05	0.00	19.30	19.30	
FISCHER, ELMER G. AND BEVERLY C.	36	29	28	(28)	0	29	1	28	0	1	0.05	0.00	19.30	19.30	
FISHER, JEROME	633	507	506	(506)	0	507	1	506	0	1	0.05	0.00	19.30	19.30	
FITZWATER, R. E. (SEE NOTE 13)	291						1								
FRAZIER, ET AL.	50	40	40	(40)	0	40	0	40	0	0	0.00	0.00	0.00	0.00	
GOLDEN STATE WATER COMPANY	940	564	0	0	0	564	1,168	0	604	564	29.65	233,144.00	11,444.90	244,588.90	
GREEN ACRES ESTATES	25	15	15	0	0	30	6	15	0	6	0.32	0.00	123.52	123.52	
GREENHOUSE FAMILY TRUST	4	36	32	(32)	(33)	3	3	0	0	3	0.16	0.00	61.76	61.76	
GULBRANSON, MERLIN	5	4	4	(4)	0	4	0	4	0	0	0.00	0.00	0.00	0.00	
HAINJE, KENNETH EDWARD	5	4	1	(1)	(3)	1	0	1	0	0	0.00	0.00	0.00	0.00	
HALANNA EQUITIES III	19	16	12	(12)	0	16	7	9	0	7	0.37	0.00	142.82	142.82	
HAMILTON FAMILY TRUST	108	87	41	(41)	0	87	53	34	0	53	2.79	0.00	1,076.94	1,076.94	
HARRISON, CONNIE AND HAROLD	53	43	43	0	0	86	1	43	0	1	0.05	0.00	19.30	19.30	
HELENDALE COMMUNITY SERVICES DISTRICT	2,621	1,544	457	1,234	8	3,243	1,770	1,473	0	1,770	93.06	0.00	35,921.16	35,921.16	
HELENDALE SCHOOL DISTRICT	18	11	0	0	0	11	19	0	8	11	0.58	3,088.00	223.88	3,311.88	
HESPERIA GOLF AND COUNTRY CLUB	678	407	0	0	0	407	548	0	141	407	21.40	54,426.00	8,260.40	62,686.40	
HESPERIA WATER DISTRICT	13,688	8,213	0	265	0	8,478	15,888	0	7,410	8,478	445.72	2,860,260.00	172,047.92	3,032,307.92	
HI-GRADE MATERIALS COMPANY	149	90	76	(76)	0	90	8	82	0	8	0.42	0.00	162.12	162.12	
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	2.84	0.00	1,096.24	1,096.24	
HOLWAY FAMILY IRREVOCABLE TRUST	29	24	24	(24)	0	24	0	24	0	0	0.00	0.00	0.00	0.00	
HRUBIK, THOMAS A.	27	22	16	(16)	0	22	8	14	0	8	0.42	0.00	162.12	162.12	
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	69	0	69	0	0.00	26,634.00	0.00	26,634.00	
JESS RANCH WATER COMPANY	7,230	4,338	3,629	(3,000)	0	4,967	1,530	3,437	0	1,530	80.44	0.00	31,049.84	31,049.84	
JOHNSON, CARLEAN	42	42	22	0	(10)	54	22	32	0	22	1.16	0.00	447.76	447.76	
JOHNSON, RONALD	31	25	25	(25)	0	25	0	25	0	0	0.00	0.00	0.00	0.00	
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	127	102	98	(98)	0	102	4	98	0	4	0.21	0.00	81.06	81.06	
KEMPER CAMPBELL RANCH	473	379	241	(241)	0	379	105	274	0	105	5.52	0.00	2,130.72	2,130.72	
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(526)	0	527	1	526	0	1	0.05	0.00	19.30	19.30	
LANGLEY, JAMES	5	4	0	0	0	4	0	4	0	0	0.00	0.00	0.00	0.00	

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PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08	2008-09							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
LAWSON, ERNEST AND BARBARA	15	12	12	(11)	0	13	1	12	0	1	0.05	0.00	19.30	19.30	
LENHERT, RONALD AND TONI	37	30	30	0	0	60	8	30	0	8	0.42	0.00	162.12	162.12	
LHC ALLIGATOR, LLC	498	399	399	(399)	0	399	0	399	0	0	0.00	0.00	0.00	0.00	
LOUNSBURY, J. PETER AND CAROLYN (SEE NOTE 14)	181	145	144	(144)	0	145	0	145	0	0	0.00	0.00	0.00	0.00	
LOW, DEAN	199	160	160	(160)	0	160	0	160	0	0	0.00	0.00	0.00	0.00	
LUCKEY, MANLEY J.	300	240	0	0	(24)	216	174	42	0	174	9.15	0.00	3,531.90	3,531.90	
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	0	147	207	0	60	147	7.73	23,160.00	2,983.78	26,143.78	
MCINNIS, WILLIAM S.	30	24	9	0	0	33	16	17	0	16	0.84	0.00	324.24	324.24	
NAVAJO MUTUAL WATER COMPANY	88	53	43	0	0	96	44	52	0	44	2.31	0.00	891.66	891.66	
NUNN, DONALD AND PEARL	36	29	26	(26)	0	29	2	27	0	2	0.11	0.00	42.46	42.46	
PALISADES RANCH (SEE NOTE 13)	824						70								
PEARL, ALICE	147	118	118	(115)	0	121	0	118	0	0	0.00	0.00	0.00	0.00	
PEARSON, DERYL B.	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00	
PERRY, THOMAS A.	5	4	3	(3)	0	4	1	3	0	1	0.05	0.00	19.30	19.30	
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10)	355	213	0	0	0	213	435	0	72	213	11.20	27,792.00	4,323.20	32,115.20	
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.05	0.00	19.30	19.30	
POLICH, LEE AND DONNA	65	52	46	(46)	0	52	3	49	0	3	0.16	0.00	61.76	61.76	
RANCHERITOS MUTUAL WATER COMPANY	169	102	0	0	0	102	130	0	28	102	5.36	10,808.00	2,068.96	12,876.96	
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	0	4,777	2	4,775	0	2	0.11	0.00	42.46	42.46	
REED, DELBERT E. AND LINDA	105	84	67	(67)	0	84	13	71	0	13	0.68	0.00	262.48	262.48	
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	0	0	16	0	8	0	0	0.00	0.00	0.00	0.00	
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	195	(195)	0	515	328	187	0	328	17.24	0.00	6,654.64	6,654.64	
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	698	(698)	0	1,686	563	1,123	0	563	29.60	0.00	11,425.60	11,425.60	
RUDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	0	0	171	(171)	0	0	0								
RUE RANCH	30	24	24	0	0	48	10	24	0	10	0.53	0.00	204.58	204.58	
RUSSAVAGE, PAUL AND SANDRA L	0	0	17	(17)	0	0	0								
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	185	(185)	0	279	88	191	0	88	4.63	0.00	1,787.18	1,787.18	
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	0	2,294	3,433	0	1,139	2,294	120.60	439,654.00	46,551.60	486,205.60	
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	0	609	1,984	0	1,375	609	32.02	530,750.00	12,359.72	543,109.72	
SAPP, ROBERT D. AND LEE, TERESA J.	42	34	22	(22)	0	34	13	21	0	13	0.68	0.00	262.48	262.48	
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	26	0	14	12	0.63	5,404.00	243.18	5,647.18	
SILVER LAKES ASSOCIATION	4,987	2,993	0	89	0	3,082	3,679	0	597	3,082	162.03	230,442.00	62,543.58	292,985.58	
SIMMONS, JACK H. AND ETHUN, CLAUDIA	107	86	69	(69)	0	86	82	4	0	82	4.31	0.00	1,663.66	1,663.66	

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP ⁹ OBLIGATION	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER \$386.00/AF	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴										
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	11	0	1,845	2,673	0	828	1,845	97.00	319,608.00	37,442.00	357,050.00	
SPRING VALLEY LAKE COUNTRY CLUB	977	587	587	0	0	1,174	1,003	171	0	1,003	52.73	0.00	20,353.78	20,353.78	
STORM, RANDALL	62	50	50	(50)	0	50	0	50	0	0	0.00	0.00	0.00	0.00	
SUDMEIER, GLENN W.	20	16	11	(11)	0	16	4	12	0	4	0.21	0.00	81.06	81.06	
SUMMERS FAMILY TRUST	0	0	0	0	0	0	43	0	43	0	0.00	16,598.00	0.00	16,598.00	
SUMMIT VALLEY RANCH	352	282	322	(322)	0	282	21	261	0	21	1.10	0.00	424.60	424.60	
THOMPSON LIVING TRUST, JAMES A. AND SULA B.	418	335	328	(328)	0	335	8	327	0	8	0.42	0.00	162.12	162.12	
THOMPSON LIVING TRUST, R.L. AND R.A.	13	11	4	(3)	0	12	11	1	0	11	0.58	0.00	223.88	223.88	
THRASHER, GARY	373	299	297	(244)	0	352	47	299	0	47	2.47	0.00	953.42	953.42	
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	0	71	118	0	47	71	3.73	18,142.00	1,439.78	19,581.78	
TRAHAN, ET AL.	0	0	29	(29)	0	0	0	0	0	0	0.00	0.00	0.00	0.00	
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLIND	26	21	21	0	0	42	0	21	0	0	0.00	0.00	0.00	0.00	
TREKELL, BRIAN	0	86	86	(86)	(86)	0	0	0	0	0	0.00	0.00	0.00	0.00	
UDDERLY GOLD FARMS, LLC	27	22	22	0	0	44	3	22	0	3	0.16	0.00	61.76	61.76	
VAN BERG, JACK C.	360	288	254	(254)	0	288	29	259	0	29	1.52	0.00	586.72	586.72	
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	0	144	389	0	245	144	7.57	94,570.00	2,922.02	97,492.02	
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	56	0	56	0	0.00	21,616.00	0.00	21,616.00	
VICTORVILLE WATER DISTRICT, ID#1	20,960	12,576	0	1,160	0	13,736	20,866	0	7,130	13,736	722.16	2,752,180.00	278,753.75	3,030,933.75	
VICTORVILLE WATER DISTRICT, ID#2	2,932	1,760	0	0	0	1,760	4,823	0	3,063	1,760	92.53	1,182,318.00	35,716.58	1,218,034.58	
VOGLER, ET AL.	62	50	50	(50)	0	50	0	50	0	0	0.00	0.00	0.00	0.00	
WAGNER FAMILY TRUST	1,224	980	980	(980)	0	980	0	980	0	0	0.00	0.00	0.00	0.00	
WAKULA, JOHN AND HELEN	11	9	9	0	0	18	1	9	0	1	0.05	0.00	19.30	19.30	
WARD, KEN AND BARBARA	65	52	40	(40)	0	52	32	20	0	32	1.68	0.00	648.48	648.48	
WEST, HOWARD AND SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	0.00	0.00	0.00	
WEST, JIMMIE E. AND NANCY D.	10	8	8	(8)	0	8	1	7	0	1	0.05	0.00	19.30	19.30	
WESTERN WATER COMPANY	15	12	12	0	0	24	0	12	0	0	0.00	0.00	0.00	0.00	
WESTLAND INDUSTRIES, INC.	54	33	0	0	0	33	45	0	12	33	1.73	4,632.00	667.78	5,299.78	
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.05	0.00	19.30	19.30	
WIENER, MELVIN AND MARIAM S.	30	18	0	0	0	18	0	18	0	0	0.00	0.00	0.00	0.00	
WOOD, MICHAEL AND DENISE	0	0	0	0	0	0	39	0	39	0	0.00	15,054.00	0.00	15,054.00	
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	0.00	0.00	0.00	
TOTAL	114,308	71,570	20,755	(11,877)	(24)	80,424	85,477	21,560	26,043	58,470	3,073.98	10,052,598.00	1,186,556.27	11,239,154.27	

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				2007-08	2008-09							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
ABENGOA SOLAR, INC.	9,604	7,684	7,504	0	0	15,188	0	7,684	0	0	0.00	0.00	0.00	0.00	
ADELANTO, CITY OF	0	0	400	(400)	308	308	0	308	0	0	0.00	0.00	0.00	0.00	
AGUAYO, JEANETTE L.	0	0	170	0	0	170	1	0	0	1	0.00	0.00	0.00	0.00	
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	10	(10)	(14)	10	0	10	0	0	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP	2,336	1,869	73	(73)	(963)	906	0	906	0	0	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(96)	0	96	0	96	0	0	0.00	0.00	0.00	0.00	
BAR-LEN MUTUAL WATER COMPANY	43	35	0	0	0	35	38	0	3	35	0.00	1,158.00	0.00	1,158.00	
BEST, BYRON L.	21	17	0	0	0	17	21	0	4	17	0.00	1,544.00	0.00	1,544.00	
BROMMER FAMILY TRUST	361	289	289	0	0	578	0	289	0	0	0.00	0.00	0.00	0.00	
CAMPBELL, BRYAN M.	46	37	37	0	0	74	2	37	0	2	0.00	0.00	0.00	0.00	
CHOI, YONG IL & JOUNG AE	38	31	31	0	0	62	0	31	0	0	0.00	0.00	0.00	0.00	
CHRISTISON, JOEL	75	60	60	0	0	120	14	60	0	14	0.00	0.00	0.00	0.00	
CONTRATTO, ERSULA	151	121	105	(60)	0	166	47	119	0	47	0.00	0.00	0.00	0.00	
DARR, JAMES S.	408	327	327	0	0	654	20	327	0	20	0.00	0.00	0.00	0.00	
DE VRIES, NEIL (SEE NOTE 13)	3,800						2,883								
DESERT VIEW DAIRY	874	700	696	0	0	1,396	521	700	0	521	0.00	0.00	0.00	0.00	
DORRANCE, DAVID W. AND TAMELA L.	19	16	16	(16)	0	16	0	16	0	0	0.00	0.00	0.00	0.00	
DRIFFIN, TRAVIS AND LINDA	92	74	74	0	0	148	9	74	0	9	0.00	0.00	0.00	0.00	
EYGNOR, ROBERT E. AND PATSY C.	50	40	40	0	0	80	0	40	0	0	0.00	0.00	0.00	0.00	
FRATES, D. COLE	13	11	11	(11)	0	11	0	11	0	0	0.00	0.00	0.00	0.00	
FRIEND, JOSEPH AND DEBORAH	60	48	48	0	0	96	9	48	0	9	0.00	0.00	0.00	0.00	
GABRYCH, EUGENE	132	106	106	0	0	212	0	106	0	0	0.00	0.00	0.00	0.00	
GOLDEN STATE WATER COMPANY	14,407	11,526	11,526	(312)	0	22,740	8,011	11,526	0	8,011	0.00	0.00	0.00	0.00	
GORMAN, VIRGIL (SEE NOTE 13)	358						399								
GRIEDER, RAYMOND H. AND DORISANNE	30	24	24	0	0	48	18	24	0	18	0.00	0.00	0.00	0.00	
GUTIERREZ, JOSE AND GLORIA	130	104	104	0	0	208	104	104	0	104	0.00	0.00	0.00	0.00	
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	(85)	0	159	1	122	0	1	0.00	0.00	0.00	0.00	
HARE, THOMAS R. AND HELEN P.	84	68	68	(50)	0	86	12	68	0	12	0.00	0.00	0.00	0.00	
HARMSSEN, JAMES & RUTH ANN	500	400	800	0	0	1,200	466	400	0	466	0.00	0.00	0.00	0.00	
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	0	0	2,294	1,190	1,104	0	1,190	0.00	0.00	0.00	0.00	
HELENDALE COMMUNITY SERVICES DISTRICT (FORMERLY: LOVE, CHARLES AND DEANNA)	19	16	0	0	(16)	0	0	0	0	0	0.00	0.00	0.00	0.00	
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	0	0	194	62	97	0	62	0.00	0.00	0.00	0.00	
HI DESERT MUTUAL WATER COMPANY	34	28	0	0	0	28	34	0	6	28	0.00	2,316.00	0.00	2,316.00	

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CENTRO SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴							WATER	WATER		
												\$386.00/AF	N/A		
HIGH DESERT ASSOCIATES, INC.	513	411	411	0	0	822	0	411	0	0	0.00	0.00	0.00	0.00	
HILL, MELVIN	2,335	1,868	1,868	(1,456)	0	2,280	35	1,868	0	35	0.00	0.00	0.00	0.00	
HOWARD REVOCABLE TRUST	43	35	35	0	0	70	1	35	0	1	0.00	0.00	0.00	0.00	
HUERTA, HECTOR	156	125	125	0	0	250	26	125	0	26	0.00	0.00	0.00	0.00	
JONES, JOETTE	22	18	18	0	0	36	0	18	0	0	0.00	0.00	0.00	0.00	
JORDAN FAMILY TRUST	460	368	368	(348)	0	388	26	362	0	26	0.00	0.00	0.00	0.00	
KASNER FAMILY LIMITED PARTNERSHIP	421	337	337	(337)	(337)	0	0	0	0	0	0.00	0.00	0.00	0.00	
KENWOOD MANAGEMENT, LLC	52	42	32	0	0	74	26	42	0	26	0.00	0.00	0.00	0.00	
KIM, JIN S. AND HYUN H.	190	152	152	(152)	0	152	0	152	0	0	0.00	0.00	0.00	0.00	
LEE, ET AL., SEPOONG AND WOO POONG	77	62	62	0	0	124	2	62	0	2	0.00	0.00	0.00	0.00	
LEYERLY, GENEVA (SEE NOTE 13)	65						6								
LEYERLY, RICHARD (SEE NOTE 13)	862						784								
LOVE, CHARLES AND DEANNA	0	0	16	(16)	0	0	0								
MCCOLLUM, CHARLES L.	115	92	92	0	0	184	0	92	0	0	0.00	0.00	0.00	0.00	
MEAD, G. C. (BUCK)	115	92	92	0	0	184	1	92	0	1	0.00	0.00	0.00	0.00	
MOST FAMILY TRUST (FORMERLY: MOST, MILTON AND JENNIE)	56	45	224	0	0	269	0	45	0	0	0.00	0.00	0.00	0.00	
MOUNTAIN VIEW, L.L.C.	60	48	48	0	0	96	1	48	0	1	0.00	0.00	0.00	0.00	
ODESSA WATER DISTRICT	299	240	240	0	0	480	0	240	0	0	0.00	0.00	0.00	0.00	
OHAI, REYNOLDS AND DOROTHY	137	110	110	0	0	220	10	110	0	10	0.00	0.00	0.00	0.00	
OSTERKAMP, GEROLD (SEE NOTE 13)	260						125								
P G & E	2,429	1,944	1,944	(1,559)	0	2,329	814	1,515	0	814	0.00	0.00	0.00	0.00	
RIOS, MARIANO V.	8	7	5	0	0	12	14	0	2	12	0.00	772.00	0.00	772.00	
RIVERO, FIDEL V.	70	56	56	0	0	112	10	56	0	10	0.00	0.00	0.00	0.00	
ROWLAND, JAMES AND HELEN	22	18	18	0	0	36	1	18	0	1	0.00	0.00	0.00	0.00	
RUISCH TRUST, DALE W. AND NELLIE H.	650	520	447	50	0	1,017	530	487	0	530	0.00	0.00	0.00	0.00	
RYKEN, PAUL, ET AL.	100	80	80	0	0	160	16	80	0	16	0.00	0.00	0.00	0.00	
SERVICE ROCK PRODUCTS CORPORATION	766	613	22	(2)	0	633	59	574	0	59	0.00	0.00	0.00	0.00	
SEXTON, RODNEY A. AND SEXTON, DEREK R.	232	186	173	(52)	(5)	302	0	181	0	0	0.00	0.00	0.00	0.00	
SHIRKEY, ALAN G. AND MARY E.	35	28	28	0	0	56	1	28	0	1	0.00	0.00	0.00	0.00	
SMITH, ROBERT A.	38	31	31	(23)	0	39	8	31	0	8	0.00	0.00	0.00	0.00	
SOPPELAND, WAYNE	483	387	387	(358)	0	416	28	387	0	28	0.00	0.00	0.00	0.00	
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	0	0	28	6	14	0	6	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 24, 2010

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND

ASSESSMENTS DUE FOR 2008-09

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

CENTRO SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL
				2007-08	2008-09									
				CARRYOVER ³	FPA ⁴									
VALENTI, VITO	17	14	14	0	0	28	9	14	0	9	0.00	0.00	0.00	0.00
VAN DAM REVOCABLE TRUST, E AND S	722	578	578	0	0	1,156	211	578	0	211	0.00	0.00	0.00	0.00
VAN LEEUWEN, JOHN	1,465	1,172	1,572	0	0	2,744	1,227	1,172	0	1,227	0.00	0.00	0.00	0.00
VANHOY, LUTHER C. AND ROBERTA L.	28	23	23	0	0	46	5	23	0	5	0.00	0.00	0.00	0.00
VERNOLA TRUST, PAT AND MARY ANN	3,116	2,493	2,493	1,000	0	5,986	3,589	2,397	0	3,589	0.00	0.00	0.00	0.00
VICTORVILLE WATER DISTRICT, ID#1	796	637	637	(637)	0	637	0	637	0	0	0.00	0.00	0.00	0.00
WELLS, DANIEL W. AND CARMEN	27	22	11	0	0	33	6	22	0	6	0.00	0.00	0.00	0.00
WERNER, ANDREW J.	18	15	15	(15)	0	15	0	15	0	0	0.00	0.00	0.00	0.00
WESTERN DEVELOPMENT AND STORAGE, LLC	6	5	5	(5)	0	5	0	5	0	0	0.00	0.00	0.00	0.00
YANG, YOUNG MO	371	297	297	(295)	0	299	0	297	0	0	0.00	0.00	0.00	0.00
YKEMA TRUST	1,522	1,218	1,218	0	0	2,436	1,053	1,218	0	1,053	0.00	0.00	0.00	0.00
TOTAL	54,716	39,520	38,279	(5,318)	(1,027)	71,454	22,492	37,758	15	18,280	0.00	5,790.00	0.00	5,790.00

APPENDIX B

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MAKEUP WATER OBLIGATIONS
AND**

ASSESSMENTS DUE FOR 2008-09

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴							WATER	WATER		
												\$386.00/AF	N/A		
AKE, CHARLES J. AND MARJORIE M.	23	17	18	0	0	35	0	17	0	0	0.00	0.00	0.00	0.00	
AQUA CAPITAL MANAGEMENT, LP	916	642	200	(200)	(67)	575	0	575	0	0	0.00	0.00	0.00	0.00	
ARGUELLES, ALFREDO	647	453	486	0	0	939	43	453	0	43	0.00	0.00	0.00	0.00	
ARTZ, RICHARD AND GLORIA	105	74	79	0	0	153	27	74	0	27	0.00	0.00	0.00	0.00	
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	56	59	0	0	115	34	56	0	34	0.00	0.00	0.00	0.00	
BAGLEY, ROY	20	14	15	0	0	29	6	14	0	6	0.00	0.00	0.00	0.00	
BAILEY, SHERÉ R. 2007 LIVING REVOCABLE TRUST (FORMERLY: TURMAN, VICKI)	27	19	0	0	0	19	0	19	0	0	0.00	0.00	0.00	0.00	
BARBER, JAMES B.	167	117	126	0	0	243	65	117	0	65	0.00	0.00	0.00	0.00	
BARON, SUSAN AND PALMER, CURTIS	26	19	20	0	0	39	5	19	0	5	0.00	0.00	0.00	0.00	
BEDINGFIELD, LYNDELL AND CHARLENE	56	40	42	0	0	82	1	40	0	1	0.00	0.00	0.00	0.00	
BENDER, MARLENE	60	42	45	0	0	87	0	42	0	0	0.00	0.00	0.00	0.00	
BENTON, PHILIP G.	35	25	27	0	0	52	3	25	0	3	0.00	0.00	0.00	0.00	
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,291	1,196	0	0	2,487	1,527	960	0	1,527	0.00	0.00	0.00	0.00	
BORJA, LEONIL T. AND TITAL L.	20	14	11	0	0	25	0	14	0	0	0.00	0.00	0.00	0.00	
BOWMAN, EDWIN L.	11	8	9	0	0	17	0	8	0	0	0.00	0.00	0.00	0.00	
BREDELIS, RONALD C. AND JEAN	64	45	48	0	0	93	3	45	0	3	0.00	0.00	0.00	0.00	
BROWN, RONALD A.	1,080	756	810	0	0	1,566	338	756	0	338	0.00	0.00	0.00	0.00	
BRUINS, NICHOLAS	29	21	22	0	0	43	6	21	0	6	0.00	0.00	0.00	0.00	
CALICO JUNCTION	20	14	15	0	0	29	0	14	0	0	0.00	0.00	0.00	0.00	
CALICO LAKES HOMEOWNERS ASSOCIATION	377	264	137	0	0	401	220	131	0	220	0.00	0.00	0.00	0.00	
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	50	54	0	0	104	18	50	0	18	0.00	0.00	0.00	0.00	
CAMANGA, TONY & MARIETTA	47	33	26	0	0	59	21	33	0	21	0.00	0.00	0.00	0.00	
CAMPBELL, M. A. AND DIANNE	22	16	17	0	0	33	1	16	0	1	0.00	0.00	0.00	0.00	
CAMPBELL, REGINALD F. AND JANET S. (FORMERLY: RUBSCH FAMILY TRUST, G. A. & M. A.)	31	22	24	0	0	46	10	22	0	10	0.00	0.00	0.00	0.00	
CARLTON, SUSAN	155	109	117	0	0	226	2	109	0	2	0.00	0.00	0.00	0.00	
CDFG - CAMP CADY	921	645	691	0	0	1,336	10	645	0	10	0.00	0.00	0.00	0.00	
CF PROPERTIES, LLC	845	592	362	0	0	954	606	348	0	606	0.00	0.00	0.00	0.00	
CHANG, TIMOTHY AND JANE	18	13	14	0	0	27	0	13	0	0	0.00	0.00	0.00	0.00	
CHANNELL, DALE E.	92	65	69	0	0	134	3	65	0	3	0.00	0.00	0.00	0.00	
CHEYENNE LAKE, INC.	332	233	0	116	0	349	211	107	0	211	0.00	0.00	0.00	0.00	
CLARK, ARTHUR	50	35	0	0	0	35	41	0	6	35	0.00	2,316.00	0.00	2,316.00	
CLINE, VIVIAN D.	36	26	27	0	0	53	14	26	0	14	0.00	0.00	0.00	0.00	
CONNER, WILLIAM H.	25	18	18	0	0	36	18	18	0	18	0.00	0.00	0.00	0.00	
CORBRIDGE, LINDA S.	32	23	24	0	0	47	0	23	0	0	0.00	0.00	0.00	0.00	

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PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)			
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴							WATER	WATER		
												\$386.00/AF	N/A		
CRANDALL, ESTHER	5	4	4	0	0	8	0	4	0	0	0.00	0.00	0.00	0.00	
CROSS, FRANCIS AND BEVERLY	40	28	30	0	0	58	0	28	0	0	0.00	0.00	0.00	0.00	
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	601	421	256	0	0	677	387	242	0	387	0.00	0.00	0.00	0.00	
DAGGETT COMMUNITY SERVICES DISTRICT	304	213	0	0	80	293	272	21	0	272	0.00	0.00	0.00	0.00	
DE JONG FAMILY TRUST	2,462	1,724	1,447	0	0	3,171	2,052	1,119	0	2,052	0.00	0.00	0.00	0.00	
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	29	21	22	0	0	43	0	21	0	0	0.00	0.00	0.00	0.00	
DICK VAN DAM DAIRY	5,430	3,801	3,108	0	0	6,909	4,801	2,108	0	4,801	0.00	0.00	0.00	0.00	
DOCIMO, ALLEN AND KATHRYN	109	77	82	0	0	159	65	77	0	65	0.00	0.00	0.00	0.00	
DOCIMO, DONALD P. AND PATRICIA J.	23	17	18	0	0	35	0	17	0	0	0.00	0.00	0.00	0.00	
DONALDSON, JERRY AND BEVERLY	90	63	68	0	0	131	1	63	0	1	0.00	0.00	0.00	0.00	
DOWELL, LEONARD	23	17	18	0	0	35	17	17	0	17	0.00	0.00	0.00	0.00	
D'SILVA, MELANIE	54	38	0	0	0	38	38	0	0	38	0.00	0.00	0.00	0.00	
ELMER, JOHN AND DONNA L.	32	23	24	0	0	47	0	23	0	0	0.00	0.00	0.00	0.00	
EVKHANIAN, JAMES H. AND PHYLLIS	110	77	83	0	0	160	11	77	0	11	0.00	0.00	0.00	0.00	
FARLEY, GREGGORY J.	27	19	21	0	0	40	1	19	0	1	0.00	0.00	0.00	0.00	
FAWCETT, EDWARD C.	20	14	15	0	0	29	0	14	0	0	0.00	0.00	0.00	0.00	
FEJFAR, MONICA KAY	20	14	0	0	0	14	0	14	0	0	0.00	0.00	0.00	0.00	
FERRO, DENNIS AND NORMA	32	23	24	0	0	47	0	23	0	0	0.00	0.00	0.00	0.00	
FIRST CPA LLC	57	40	13	0	0	53	41	12	0	41	0.00	0.00	0.00	0.00	
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	298	319	0	0	617	155	298	0	155	0.00	0.00	0.00	0.00	
GARCIA, DANIEL	23	17	18	0	0	35	5	17	0	5	0.00	0.00	0.00	0.00	
GOLD, HAROLD	249	175	85	0	0	260	92	168	0	92	0.00	0.00	0.00	0.00	
GRAY, GEORGE F. AND BETTY E.	94	66	71	0	0	137	1	66	0	1	0.00	0.00	0.00	0.00	
HAAS, BRYAN C. AND HINKLE, MARY H.	80	56	60	0	0	116	5	56	0	5	0.00	0.00	0.00	0.00	
HACKBARTH, EDWARD E.	1,517	1,062	925	0	0	1,987	1,279	708	0	1,279	0.00	0.00	0.00	0.00	
HANSON AGGREGATES WRP, INC.	31	22	0	0	0	22	58	0	36	22	0.00	13,896.00	0.00	13,896.00	
HARESON, NICHOLAS AND MARY	8	6	6	0	0	12	0	6	0	0	0.00	0.00	0.00	0.00	
HARTER, JOE AND SUE	5,234	3,664	3,617	0	0	7,281	3,826	3,455	0	3,826	0.00	0.00	0.00	0.00	
HARVEY, FRANK	38	27	29	0	0	56	0	27	0	0	0.00	0.00	0.00	0.00	
HASS, PAULINE L.	35	25	27	0	0	52	1	25	0	1	0.00	0.00	0.00	0.00	
HENDLEY, RICK AND BARBARA	48	34	36	0	0	70	6	34	0	6	0.00	0.00	0.00	0.00	
HICKMAN, ALEX AND DEBE	30	21	23	0	0	44	0	21	0	0	0.00	0.00	0.00	0.00	
HIETT, HARRY L. (FORMERLY: HIETT, HARRY J. AND CLARICE M.)	29	21	22	0	0	43	2	21	0	2	0.00	0.00	0.00	0.00	
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	213	228	0	0	441	12	213	0	12	0.00	0.00	0.00	0.00	

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴							WATER	WATER		
												\$386.00/AF	N/A		
HO, TING-SENG AND AH-GIT	300	210	225	0	0	435	0	210	0	0	0.00	0.00	0.00	0.00	
HOLLISTER, ROBERT H. AND RUTH M.	44	31	33	0	0	64	11	31	0	11	0.00	0.00	0.00	0.00	
HONG, PAUL B. AND MAY	85	60	64	0	0	124	0	60	0	0	0.00	0.00	0.00	0.00	
HORTON, JOHN	242	170	182	0	0	352	45	170	0	45	0.00	0.00	0.00	0.00	
HORTON'S CHILDREN'S TRUST	199	140	150	0	0	290	138	140	0	138	0.00	0.00	0.00	0.00	
HOWSER, HUELL B.	54	38	41	0	0	79	25	38	0	25	0.00	0.00	0.00	0.00	
HUBBARD, ESTER AND MIZUNO, ARLEAN	28	20	21	0	0	41	1	20	0	1	0.00	0.00	0.00	0.00	
HUNT, RALPH M. AND LILLIAN F.	31	22	24	0	0	46	2	22	0	2	0.00	0.00	0.00	0.00	
HUTCHISON TRUST, WILLIAM O.	368	258	276	0	0	534	96	258	0	96	0.00	0.00	0.00	0.00	
HYATT, JAMES AND BRENDA	210	147	158	0	0	305	17	147	0	17	0.00	0.00	0.00	0.00	
IRVIN, BERTRAND W.	29	21	8	41	0	70	34	21	0	34	0.00	0.00	0.00	0.00	
ITALMOOD INC., ET. AL.	80	56	60	0	0	116	1	56	0	1	0.00	0.00	0.00	0.00	
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	38	41	(41)	0	38	1	37	0	1	0.00	0.00	0.00	0.00	
JACKSON, RAY	20	14	15	0	0	29	8	14	0	8	0.00	0.00	0.00	0.00	
JOHNSON, JAMES R. AND ELLEN	247	173	186	(25)	0	334	48	173	0	48	0.00	0.00	0.00	0.00	
KARIMI, HOOSHANG	70	49	49	0	0	98	4	49	0	4	0.00	0.00	0.00	0.00	
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,121	1,201	0	0	2,322	23	1,121	0	23	0.00	0.00	0.00	0.00	
KASNER, ROBERT	5,713	4,000	3,162	0	0	7,162	2,453	4,000	0	2,453	0.00	0.00	0.00	0.00	
KATCHER, AUGUST M. AND MARCELINE	23	17	18	0	0	35	2	17	0	2	0.00	0.00	0.00	0.00	
KEMP, ROBERT AND ROSE	32	23	24	0	0	47	0	23	0	0	0.00	0.00	0.00	0.00	
KIEL, MARY	34	24	26	0	0	50	14	24	0	14	0.00	0.00	0.00	0.00	
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	535	73	0	0	608	312	296	0	312	0.00	0.00	0.00	0.00	
KIM, SEON JA	50	35	38	0	0	73	0	35	0	0	0.00	0.00	0.00	0.00	
KLADSTRUP, KITTY L.	0	0	116	(116)	0	0	0								
KOEGLER, RONALD R. AND CAROLYN V.	26	19	20	0	0	39	1	19	0	1	0.00	0.00	0.00	0.00	
KOERING, RICHARD AND KOERING, DONNA (FORMERLY: STEIMLE FAMILY TRUST, A.B. AND Y.O.)	20	14	0	0	0	14	1	13	0	1	0.00	0.00	0.00	0.00	
KOROGHLIAN, TED AND NAJWA	15	11	8	0	0	19	8	11	0	8	0.00	0.00	0.00	0.00	
KOSHAREK, JOHN AND JOANN	54	38	41	0	0	79	12	38	0	12	0.00	0.00	0.00	0.00	
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	178	0	133	67	378	345	0	12	345	0.00	4,632.00	0.00	4,632.00	
LAKE WAIKIKI	98	69	74	0	0	143	0	69	0	0	0.00	0.00	0.00	0.00	
LAKE WAINANI OWNERS ASSOCIATION	415	291	195	50	0	536	201	225	0	201	0.00	0.00	0.00	0.00	
LANGLEY, MICHAEL R. AND SHARON	20	14	15	0	0	29	3	14	0	3	0.00	0.00	0.00	0.00	
LAWRENCE, WILLIAM W.	45	32	34	0	0	66	1	32	0	1	0.00	0.00	0.00	0.00	
LEE, VIN JANG T.	630	441	473	0	0	914	1	441	0	1	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 24, 2010

**PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09**

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)								
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	PRODUCTION SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL	
				2007-08	2008-09							WATER	WATER		
				CARRYOVER ³	FPA ⁴										
LEM, HOY	32	23	24	0	0	47	0	23	0	0	0.00	0.00	0.00	0.00	
LEVINE, DAVID AND MARGARET	76	54	41	0	0	95	47	48	0	47	0.00	0.00	0.00	0.00	
LEVINE, LESLIE	1,637	1,146	537	0	0	1,683	931	752	0	931	0.00	0.00	0.00	0.00	
LIANG, YUAN - I AND TZU - MEI CHEN	200	140	150	0	0	290	0	140	0	0	0.00	0.00	0.00	0.00	
LIN, KUAN JUNG AND& CHUNG, DER-BING	451	316	339	0	0	655	0	316	0	0	0.00	0.00	0.00	0.00	
M BIRD CONSTRUCTION	41	29	31	0	0	60	0	29	0	0	0.00	0.00	0.00	0.00	
MAHJOUBI, AFSAR S.	63	45	48	0	0	93	0	45	0	0	0.00	0.00	0.00	0.00	
MALONEY, JANICE	36	26	27	0	0	53	10	26	0	10	0.00	0.00	0.00	0.00	
MANNING, SHARON S.	63	45	48	0	0	93	33	45	0	33	0.00	0.00	0.00	0.00	
MARCROFT, JAMES A. AND JOAN	38	27	29	0	0	56	19	27	0	19	0.00	0.00	0.00	0.00	
MARSHALL, CHARLES	20	14	15	0	0	29	0	14	0	0	0.00	0.00	0.00	0.00	
MARTIN, MICHAEL D. AND ARLENE D.	63	45	48	0	0	93	44	45	0	44	0.00	0.00	0.00	0.00	
MAYBERRY, DONALD J.	41	29	31	0	0	60	10	29	0	10	0.00	0.00	0.00	0.00	
MILBRAT, IRVING H.	73	52	55	0	0	107	33	52	0	33	0.00	0.00	0.00	0.00	
MITCHELL, CHARLES THOMAS	25	18	19	0	0	37	0	18	0	0	0.00	0.00	0.00	0.00	
MITCHELL, CHARLOTTE	90	63	68	0	0	131	0	63	0	0	0.00	0.00	0.00	0.00	
MIZRAHIE, ET AL.	300	210	225	0	0	435	0	210	0	0	0.00	0.00	0.00	0.00	
MORRIS TRUST, JULIA V.	304	213	228	0	0	441	1	213	0	1	0.00	0.00	0.00	0.00	
MULLIGAN, ROBERT AND INEZ	35	25	27	0	0	52	5	25	0	5	0.00	0.00	0.00	0.00	
MURPHY, JEAN	24	17	18	0	0	35	6	17	0	6	0.00	0.00	0.00	0.00	
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,631	1,747	0	0	3,378	0	1,631	0	0	0.00	0.00	0.00	0.00	
NEWBERRY COMMUNITY SERVICES DISTRICT	23	17	18	0	0	35	18	17	0	18	0.00	0.00	0.00	0.00	
NEWBERRY CORPORATION	37	26	28	0	0	54	16	26	0	16	0.00	0.00	0.00	0.00	
O. F. D. L., INC.	109	77	0	0	0	77	129	0	52	77	0.00	20,072.00	0.00	20,072.00	
OLD GROVE PROPERTIES, LLC	24	17	4	0	0	21	8	13	0	8	0.00	0.00	0.00	0.00	
P & H ENGINEERING AND DEVELOPMENT CORPORATION	667	467	501	0	0	968	0	467	0	0	0.00	0.00	0.00	0.00	
PAK, EDWIN H.	50	35	38	0	0	73	1	35	0	1	0.00	0.00	0.00	0.00	
PATHFINDER INVESTORS	472	331	354	0	0	685	0	331	0	0	0.00	0.00	0.00	0.00	
PATINO, JOSÉ	22	16	17	0	0	33	5	16	0	5	0.00	0.00	0.00	0.00	
PEARCE, CRAIG L.	150	105	113	0	0	218	2	105	0	2	0.00	0.00	0.00	0.00	
PERKO, BERT K.	132	93	99	0	0	192	64	93	0	64	0.00	0.00	0.00	0.00	
POLAND, JOHN R. AND KATHLEEN A.	92	65	0	0	0	65	92	0	27	65	0.00	10,422.00	0.00	10,422.00	
PORTER, TIMOTHY M.	30	21	23	0	0	44	5	21	0	5	0.00	0.00	0.00	0.00	
PRICE, DONALD AND RUTH	42	30	32	(7)	0	55	1	30	0	1	0.00	0.00	0.00	0.00	
PRUETT, ANDREA	36	26	27	0	0	53	5	26	0	5	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 24, 2010

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09
(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION						ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$386.00/AF	MAKEUP WATER N/A	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴										
QUIGG AND COMPANY, INC.	81	57	61	0	0	118	0	57	0	0	0.00	0.00	0.00	0.00	
QUIROS, FRANCISCO J. AND HERMANN, RONALD	38	27	29	0	0	56	27	27	0	27	0.00	0.00	0.00	0.00	
REEVES, RICHARD	230	161	173	0	0	334	0	161	0	0	0.00	0.00	0.00	0.00	
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,036	5,396	(290)	0	10,142	625	5,036	0	625	0.00	0.00	0.00	0.00	
RICE, HENRY C. AND DIANA	24	17	18	0	0	35	11	17	0	11	0.00	0.00	0.00	0.00	
RIEGER FAMILY TRUST, WALTER M.	62	44	47	0	0	91	3	44	0	3	0.00	0.00	0.00	0.00	
RIGGS, JOHN H. AND MILLICENT L.	144	101	108	0	0	209	130	79	0	130	0.00	0.00	0.00	0.00	
ROCK FOUNDATION, LLC	117	82	388	0	0	470	0	82	0	0	0.00	0.00	0.00	0.00	
ROSSI, JAMES L. AND NAOMI I.	614	430	461	0	0	891	307	430	0	307	0.00	0.00	0.00	0.00	
S&B BROTHERS, LLC	221	155	166	0	0	321	91	155	0	91	0.00	0.00	0.00	0.00	
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	118	126	0	0	244	39	118	0	39	0.00	0.00	0.00	0.00	
SANTUCCI, ANTONIO AND WILSA	30	21	23	0	0	44	16	21	0	16	0.00	0.00	0.00	0.00	
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	0	0	0	3	0	3	0	0.00	1,158.00	0.00	1,158.00	
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	43	31	33	0	0	64	31	31	0	31	0.00	0.00	0.00	0.00	
SHENG, JEN	33	24	25	0	0	49	9	24	0	9	0.00	0.00	0.00	0.00	
SHEPPARD, THOMAS AND GLORIA	217	152	163	0	0	315	8	152	0	8	0.00	0.00	0.00	0.00	
SHINTAKU, RICHARD AND CHERYL	24	17	8	0	0	25	9	16	0	9	0.00	0.00	0.00	0.00	
SHORT, CHARLES AND MARGARET	54	38	41	0	0	79	41	38	0	41	0.00	0.00	0.00	0.00	
SHORT, JEROME E.	30	21	6	0	0	27	16	11	0	16	0.00	0.00	0.00	0.00	
SL INVESTMENT GROUP, LLC	483	339	363	0	0	702	0	339	0	0	0.00	0.00	0.00	0.00	
SMITH, PORTER AND ANITA	25	18	19	0	0	37	3	18	0	3	0.00	0.00	0.00	0.00	
SMITH, WILLIAM E. AND PATRICIA A.	19	14	10	(10)	0	14	5	9	0	5	0.00	0.00	0.00	0.00	
SOUTHERN CALIFORNIA EDISON COMPANY	600	420	450	0	0	870	0	420	0	0	0.00	0.00	0.00	0.00	
SOUTHERN CALIFORNIA GAS COMPANY	98	69	73	0	0	142	40	69	0	40	0.00	0.00	0.00	0.00	
SPERRY, WESLEY	104	73	78	0	0	151	1	73	0	1	0.00	0.00	0.00	0.00	
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	91	98	0	0	189	26	91	0	26	0.00	0.00	0.00	0.00	
STEIMLE FAMILY TRUST, A.B. AND Y.O.	43	31	198	0	0	229	0	31	0	0	0.00	0.00	0.00	0.00	
SUNDOWN LAKES, INC.	168	118	0	0	0	118	168	0	50	118	0.00	19,300.00	0.00	19,300.00	
SUNRAY ENERGY, INC.	63	45	6	290	0	341	286	45	0	286	0.00	0.00	0.00	0.00	
TAPIE, RAYMOND L.	18	13	14	0	0	27	1	13	0	1	0.00	0.00	0.00	0.00	
TEISAN, JERRY	96	68	72	0	0	140	0	68	0	0	0.00	0.00	0.00	0.00	
THAYER, SHARON	97	68	73	0	0	141	29	68	0	29	0.00	0.00	0.00	0.00	
THOMAS, STEPHEN AND LORI	49	35	37	0	0	72	16	35	0	16	0.00	0.00	0.00	0.00	
TRIPLE H PARTNERSHIP	200	140	61	0	0	201	126	75	0	126	0.00	0.00	0.00	0.00	
UNION PACIFIC RAILROAD COMPANY	249	175	187	0	0	362	59	175	0	59	0.00	0.00	0.00	0.00	

APPENDIX B

MARCH 24, 2010

PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND

ASSESSMENTS DUE FOR 2008-09

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2008-09 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT	MAKEUP	TOTAL
				2007-08	2008-09							WATER	WATER	
				CARRYOVER ³	FPA ⁴									
VAN BASTELAAR, ALPHONSE	78	55	19	23	0	97	90	7	0	90	0.00	0.00	0.00	0.00
VAN LEEUWEN, JOHN	2,018	1,413	1,514	0	0	2,927	1,289	1,413	0	1,289	0.00	0.00	0.00	0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,255	959	0	0	2,214	1,439	775	0	1,439	0.00	0.00	0.00	0.00
WALA AND WALA COMPANY, LLC	76	54	57	0	0	111	1	54	0	1	0.00	0.00	0.00	0.00
WANG, LARRY T. AND LOW, JANNETTE Y.	10	7	8	0	0	15	1	7	0	1	0.00	0.00	0.00	0.00
WARD, RAYMOND	105	74	79	0	0	153	31	74	0	31	0.00	0.00	0.00	0.00
WAZZAN, ET AL.	132	93	99	0	0	192	0	93	0	0	0.00	0.00	0.00	0.00
WEEMS, LIZZIE	53	38	40	0	0	78	12	38	0	12	0.00	0.00	0.00	0.00
WEERAISINGHE, MAITHRI N.	15	11	12	0	0	23	2	11	0	2	0.00	0.00	0.00	0.00
WEIDKNECHT, ARTHUR J. AND PEGGY A.	16	12	12	0	0	24	0	12	0	0	0.00	0.00	0.00	0.00
WESTERN HERITAGE, INC.	854	598	641	0	0	1,239	0	598	0	0	0.00	0.00	0.00	0.00
WESTERN HORIZON ASSOCIATES, INC.	605	424	428	(372)	(80)	400	0	344	0	0	0.00	0.00	0.00	0.00
WET SET, INC.	129	91	0	0	0	91	126	0	35	91	0.00	13,510.00	0.00	13,510.00
WITTE, E. DANIEL AND MARCIA	27	19	21	0	0	40	6	19	0	6	0.00	0.00	0.00	0.00
WLSR, INC.	193	136	12	0	0	148	133	0	12	133	0.00	4,632.00	0.00	4,632.00
WORSEY, JOSEPH A. AND REVAE	29	21	22	0	0	43	1	21	0	1	0.00	0.00	0.00	0.00
YERMO WATER COMPANY	453	318	340	0	0	658	126	318	0	126	0.00	0.00	0.00	0.00
TOTAL	63,929	44,823	40,841	(408)	0	85,256	27,037	38,473	233	26,828	0.00	89,938.00	0.00	89,938.00

APPENDIX B - SUMMARY
PRODUCER REPLACEMENT WATER
AND
MAKEUP WATER OBLIGATIONS
AND
ASSESSMENTS DUE FOR 2008-09

MARCH 24, 2010

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

SUBAREA	BASE ANNUAL PRODUCTION	2008-09 FREE PRODUCTION ALLOWANCE					PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2010 (AMOUNTS IN DOLLARS)			
		BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2008-09 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER	MAKEUP WATER	TOTAL	
				2007-08 CARRYOVER ³	2008-09 FPA ⁴										
ESTE	19,251	15,422	13,540	(179)	0	28,783	6,049	13,632	96	5,953	0.00	37,056.00	0.00	37,056.00	
OESTE	6,857	5,489	2,988	(1,349)	0	7,128	5,076	3,206	1,411	3,815	0.00	544,646.00	0.00	544,646.00	
ALTO	114,308	71,570	20,755	(11,877)	(24)	80,424	85,477	21,560	26,043	58,470	3,073.98	10,052,598.00	1,186,556.27	11,239,154.27	
CENTRO	54,716	39,520	38,279	(5,318)	(1,027)	71,454	22,492	37,758	15	18,280	0.00	5,790.00	0.00	5,790.00	
BAJA	63,929	44,823	40,841	(408)	0	85,256	27,037	38,473	233	26,828	0.00	89,938.00	0.00	89,938.00	
GRAND TOTAL	259,061	176,824	116,403	(19,131)	(1,051)	273,045	146,131	114,629	27,798	113,346	3,073.98	10,730,028.00	1,186,556.27	11,916,584.27	

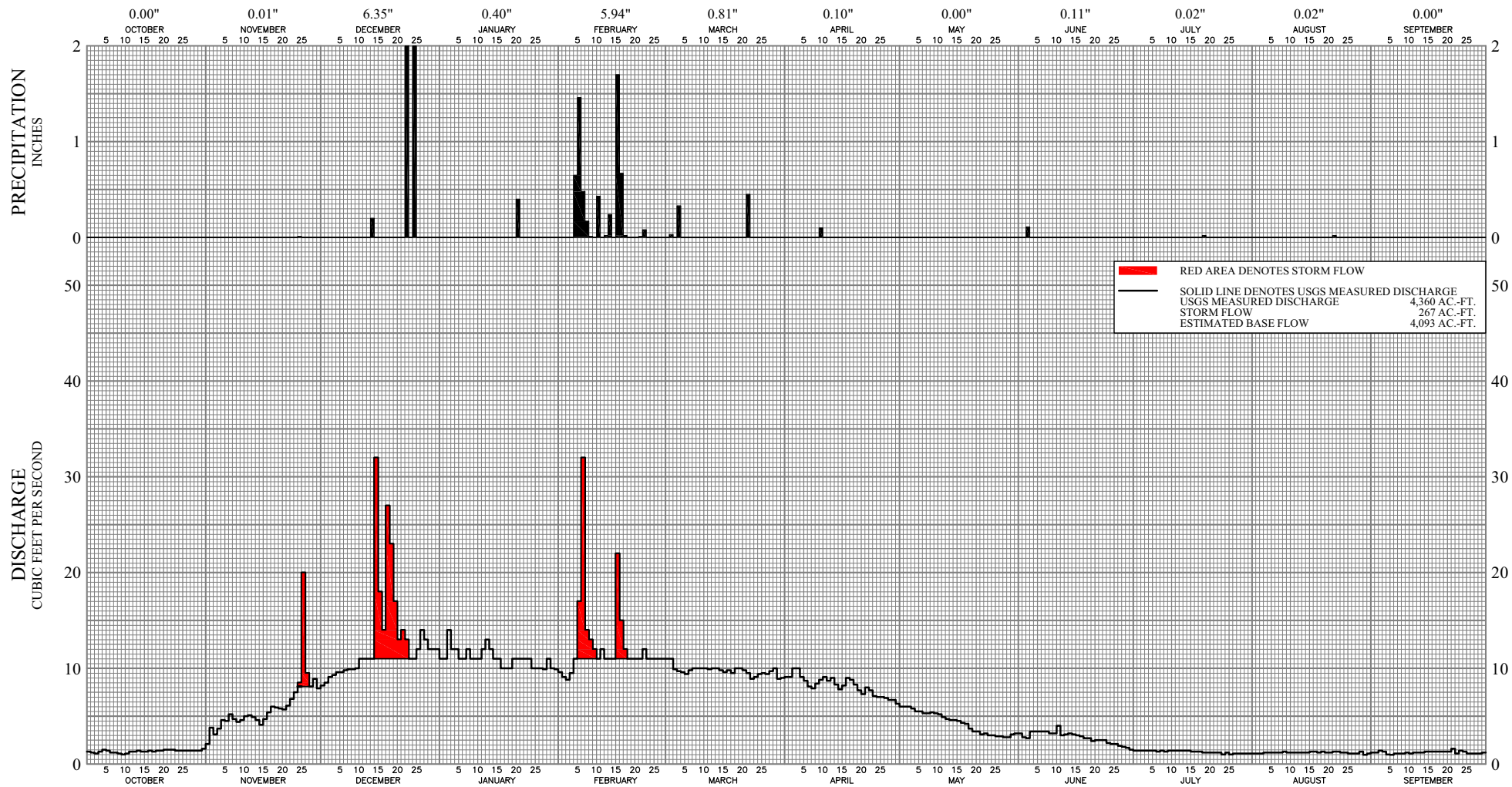
NOTES FOR APPENDIX B

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE AND CENTRO SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBAREA. EQUAL TO 60% OF BASE ANNUAL PRODUCTION FOR THE MUNICIPAL AND INDUSTRIAL PRODUCERS IN THE ALTO SUBAREA. EQUAL TO 70% OF BASE ANNUAL PRODUCTION IN THE BAJA SUBAREA PURSUANT TO COURT ORDER OF DECEMBER 29, 2005.
- 2 UNUSED FPA FROM 2007-08 NET OF ANY TRANSFERS DURING 2007-08.
- 3 TRANSFERS OF 2007-08 UNUSED FPA FOR USE DURING 2008-09. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2008-09 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2008-09 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2008-09 VERIFIED PRODUCTION.
- 7 UNUSED FPA IS EQUAL TO THE TOTAL FPA MINUS TOTAL VERIFIED PRODUCTION, BUT NOT GREATER THAN THE SUM OF BASE FREE PRODUCTION ALLOWANCE AND 2008-09 FPA TRANSFERS.
- 8 WATER PRODUCTION IN EXCESS OF TOTAL FREE PRODUCTION ALLOWANCE.
- 9 PRODUCTION SUBJECT TO MAKEUP OBLIGATION IS EQUAL TO THE TOTAL VERIFIED PRODUCTION NOT TO EXCEED THE TOTAL FREE PRODUCTION ALLOWANCE.
- 10 REPLACEMENT OBLIGATION ADJUSTED TO ACCOUNT FOR WATER PRODUCTION IN OESTE THAT IS DELIVERED TO PPH CSD CUSTOMERS IN ALTO.
- 11 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 12 CDFG - MOJAVE RIVER FISH HATCHERY IS EXEMPT FROM ASSESSMENTS PURSUANT TO THE PROVISIONS OF EXHIBIT F OF THE JUDGMENT AFTER TRIAL, DATED JANUARY 10, 1996.
- 13 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE-FEET IN THE ALTO SUBAREA AND 5,345 ACRE-FEET IN THE CENTRO SUBAREA. THE VERIFIED PRODUCTION WAS ESTIMATED BY WATERMASTER FOR 2008-09 AND CONSISTS OF 795 ACRE-FEET IN THE ALTO SUBAREA AND 4,197 ACRE-FEET IN THE CENTRO SUBAREA.
- 14 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE TOTAL PRODUCTION REPORTED HEREIN INCLUDES PRODUCTION FROM THE LOUNSBURY AGRICULTURAL WELL ONLY. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX C

SEPARATION OF FLOW COMPONENTS AT LOWER NARROWS

AND AFTON FOR 2008-09



DISCHARGE OF MOJAVE RIVER AT LOWER NARROWS AND PRECIPITATION AT LAKE ARROWHEAD ⁽¹⁾
WATER YEAR 2008-09

Notes:

⁽¹⁾ Missing precipitation data at Lake Arrowhead supplemented with data from USGS Camp Rock Precipitation Gage near Lake Arrowhead.

WATER YEAR TOTAL = 4,360 AC-FT

LAKE ARROWHEAD
NOAA STATION NO. W04-4671-07
WATER YEAR 2008-09

PRECIPITATION, INCHES

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11	0.00	0.00	0.00
4	0.00	0.00	0.00	0.00	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	0.00	0.00	0.00	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0.00	0.00	0.00	0.00	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	0.00	0.00	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00
11	0.00	0.00	0.00	0.00	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	0.00	0.00	0.20	0.00	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	0.00	0.00	0.00	0.00	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	0.00	0.00	0.00	0.00	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	0.00	0.00	0.00	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	0.00	0.00
20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	0.00	0.00	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	0.00	0.00	0.00	0.00	0.01	0.45	0.00	0.00	0.00	0.00	0.02	0.00
23	0.00	0.00	3.00	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	0.00	0.01	3.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
29	0.00	0.00	0.00	0.00	---	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	---	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	---	0.00	0.00	---	0.00	---	0.00	---	0.00	0.00	---
TOTAL (IN)	0.00	0.01	6.35	0.40	5.94	0.81	0.10	0.00	0.11	0.02	0.02	0.00

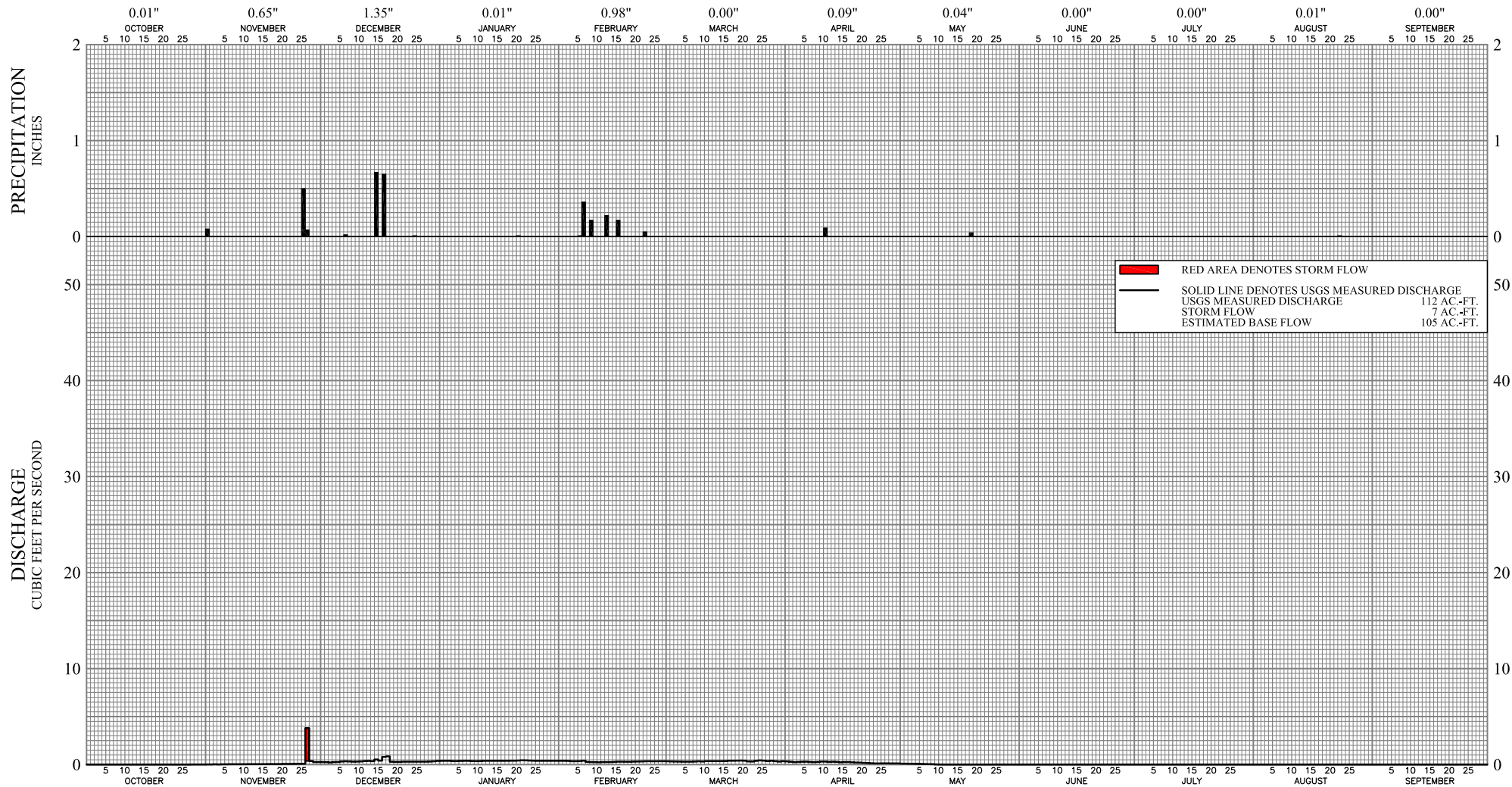
WATER YEAR TOTAL = 13.76

Note: Records are not available for February, March, June, July, August and September. USGS records at Rock Camp were used to fill in the missing data. NOAA has this station

U.S.G.S. GAGING STATION NO. 341721117125301 ROCK CAMP PRECIPITATION GAGE NEAR LAKE ARROWHEAD, CA

PRECIPITATION, INCHES

[illegible]



DISCHARGE OF MOJAVE RIVER AT AFTON AND PRECIPITATION AT BARSTOW
WATER YEAR 2008-09

MOJAVE RIVER AT AFTON, CA

U.S.G.S. GAGING STATION NO. 10263000

WATER YEAR 2008-09

AVERAGE DAILY DISCHARGE, CUBIC FEET PER SECOND

DAY	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP
1	0.00	0.02	0.26	0.39	0.39	0.34	0.33	0.10	0.00	0.00	0.00	0.00
2	0.00	0.02	0.25	0.39	0.39	0.33	0.29	0.10	0.00	0.00	0.00	0.00
3	0.00	0.03	0.22	0.39	0.38	0.32	0.25	0.09	0.00	0.00	0.00	0.00
4	0.00	0.02	0.26	0.37	0.35	0.31	0.27	0.09	0.00	0.00	0.00	0.00
5	0.00	0.03	0.27	0.37	0.35	0.30	0.29	0.08	0.00	0.00	0.00	0.00
6	0.00	0.03	0.32	0.38	0.36	0.30	0.30	0.07	0.00	0.00	0.00	0.00
7	0.00	0.04	0.34	0.39	0.41	0.30	0.27	0.06	0.00	0.00	0.00	0.00
8	0.00	0.04	0.33	0.39	0.28	0.32	0.25	0.05	0.00	0.00	0.00	0.00
9	0.00	0.04	0.30	0.37	0.26	0.34	0.27	0.04	0.00	0.00	0.00	0.00
10	0.00	0.04	0.31	0.36	0.25	0.32	0.31	0.02	0.00	0.00	0.00	0.00
11	0.00	0.04	0.33	0.37	0.24	0.36	0.31	0.01	0.00	0.00	0.00	0.00
12	0.00	0.05	0.37	0.39	0.26	0.36	0.28	0.00	0.00	0.00	0.00	0.00
13	0.00	0.05	0.38	0.39	0.26	0.36	0.29	0.00	0.00	0.00	0.00	0.00
14	0.00	0.05	0.35	0.39	0.26	0.36	0.28	0.00	0.00	0.00	0.00	0.00
15	0.00	0.05	0.53	0.39	0.28	0.36	0.24	0.00	0.00	0.00	0.00	0.00
16	0.00	0.05	0.41	0.39	0.30	0.37	0.26	0.00	0.00	0.00	0.00	0.00
17	0.00	0.06	0.80	0.39	0.30	0.40	0.26	0.00	0.00	0.00	0.00	0.00
18	0.00	0.06	0.86	0.39	0.29	0.40	0.24	0.00	0.00	0.00	0.00	0.00
19	0.00	0.06	0.29	0.40	0.29	0.41	0.21	0.00	0.00	0.00	0.00	0.00
20	0.00	0.06	0.28	0.40	0.31	0.42	0.20	0.00	0.00	0.00	0.00	0.00
21	0.00	0.07	0.28	0.42	0.32	0.40	0.18	0.00	0.00	0.00	0.00	0.00
22	0.00	0.07	0.30	0.44	0.33	0.33	0.16	0.00	0.00	0.00	0.00	0.00
23	0.00	0.07	0.30	0.43	0.34	0.32	0.14	0.00	0.00	0.00	0.00	0.00
24	0.00	0.08	0.30	0.42	0.35	0.39	0.12	0.00	0.00	0.00	0.00	0.00
25	0.00	0.08	0.30	0.40	0.34	0.43	0.12	0.00	0.00	0.00	0.00	0.00
26	0.00	0.09	0.30	0.39	0.34	0.41	0.13	0.00	0.00	0.00	0.00	0.00
27	0.00	3.80	0.30	0.39	0.35	0.36	0.13	0.00	0.00	0.00	0.00	0.00
28	0.01	0.37	0.30	0.39	0.35	0.40	0.12	0.00	0.00	0.00	0.00	0.00
29	0.01	0.26	0.32	0.39	---	0.35	0.12	0.00	0.00	0.00	0.00	0.00
30	0.01	0.26	0.34	0.39	---	0.31	0.12	0.00	0.00	0.00	0.00	0.00
31	0.01	---	0.38	0.39	---	0.35	---	0.00	---	0.00	0.00	---
TOTAL (CFS)	0.04	5.99	10.88	12.15	8.93	11.03	6.74	0.71	0.00	0.00	0.00	0.00
ACRE-FEET	0.1	11.9	21.6	24.1	17.7	21.9	13.4	1.4	0.0	0.0	0.0	0.0

WATER YEAR TOTAL = 112 AC-FT

BARSTOW

NOAA STATION NO. W04-0521-07

WATER YEAR 2008-09

PRECIPITATION, INCHES

[illegible]

APPENDIX D

CALCULATION OF SUBSURFACE FLOWS BETWEEN SUBAREAS

[RESERVED]

APPENDIX E

TRANSFERS OF BASE ANNUAL PRODUCTION,

FREE PRODUCTION ALLOWANCE

AND PRIOR YEAR CARRYOVER

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

ESTE SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
BELL, CHUCK				21			SAN BERNARDINO COUNTY SERVICE AREA 29
GABRYCH, EUGENE		10					DESERT DAWN MUTUAL WATER COMPANY
GABRYCH, EUGENE		25					JUBILEE MUTUAL WATER COMPANY
GABRYCH, EUGENE		29					JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE				8			JUNIPER RIVIERA COUNTY WATER DISTRICT
GABRYCH, EUGENE		39					REED, MIKE
GABRYCH, EUGENE		70					WEISER, SIDNEY & RAQUEL
GABRYCH, EUGENE				31			WEISER, SIDNEY & RAQUEL
MITSUBISHI CEMENT CORPORATION				111			ROBERTSON'S READY MIX
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.				8			SPECIALTY MINERALS, INC.
TOTAL		173		179			

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

OESTE SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
AEROCHEM, INC.				515			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
AQUA CAPITAL MANAGEMENT, LP				744			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
DAVIS FAMILY TRUST	19						AQUA CAPITAL MANAGEMENT, LP
TROEGER FAMILY TRUST, RICHARD H.				90			PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
TOTAL	19			1,349			

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
ABBOND, EDWARD			1				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
ABBOTT FAMILY TRUST		46					APPLE VALLEY RANCHOS WATER COMPANY
ADES, JOHN & DEVON		24					HELENDALE COMMUNITY SERVICES DISTRICT
AGCON, INC.				35			SPRING VALLEY LAKE ASSOCIATION
AMERICAN STATES WATER COMPANY				595			GOLDEN STATE WATER COMPANY
APPLE VALLEY COUNTRY CLUB			217				APPLE VALLEY RANCHOS WATER COMPANY
APPLE VALLEY, TOWN OF		80					APPLE VALLEY RANCHOS WATER COMPANY
APPLE VALLEY, TOWN OF		120					APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		224					ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		156					ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		8					APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		214					HESPERIA WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				14			LUCKEY, MANLEY J.
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE				3			RANCHERITOS MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		400					VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE		1,000					VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		120					ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		75					ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		30					APPLE VALLEY RANCHOS WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		104					HESPERIA WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL		110					VICTORVILLE WATER DISTRICT, ID#1
BASS TRUST, NEWTON T.		411					APPLE VALLEY RANCHOS WATER COMPANY
BASTIANON REVOCABLE TRUST				61			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
BASURA FAMILY TRUST			4				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BASURA FAMILY TRUST		2					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BEEBE, ROBERT W. & DOROTHY K.		29					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
BEINSCHROTH FAMILY TRUST				100			SAN BERNARDINO COUNTY SERVICE AREA 64
BEINSCHROTH FAMILY TRUST				65			THUNDERBIRD COUNTY WATER DISTRICT
BEINSCHROTH FAMILY TRUST				295			VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
BROOKLIER, NANCY L.		8					APPLE VALLEY RANCHOS WATER COMPANY
BROWN, BOBBY G. & VALERIA R.		29					HELENDALE COMMUNITY SERVICES DISTRICT
BROWN, JENNIFER				25			SPRING VALLEY LAKE ASSOCIATION
BUNNELL, DICK		18					APPLE VALLEY RANCHOS WATER COMPANY

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
CALMAT COMPANY		7					AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
CALMAT COMPANY			426				AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL
CDFG - MOJAVE NARROWS REGIONAL PARK				503			SAN BERNARDINO COUNTY SERVICE AREA 64
CRAMER REVOCABLE LIVING TRUST		224					APPLE VALLEY RANCHOS WATER COMPANY
DEXTER FAMILY TRUST		7					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOLCH, ROBERT & JUDY		76					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DORA LAND, INC.		11					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
DOWSE, PHILIP	15						HELENDALE COMMUNITY SERVICES DISTRICT
DOWSE, PHILIP	5						JAMES, LANGLEY
DOWSE, PHILIP		15					SPRING VALLEY LAKE ASSOCIATION
ELISABELLA, LLC		70					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
FISCHER, ELMER G. & BEVERLY C.				28			SAN BERNARDINO COUNTY SERVICE AREA 64
FISHER, JEROME		506					HELENDALE COMMUNITY SERVICES DISTRICT
FRAZIER, ET AL				40			SUMMERS FAMILY TRUST
GREENHOUSE FAMILY TRUST			33				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
GREENHOUSE FAMILY TRUST		32					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
GREENHOUSE FAMILY TRUST	39						HELENDALE COMMUNITY SERVICES DISTRICT
GULBRANSON, MERLIN		4					APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD			3				APPLE VALLEY RANCHOS WATER COMPANY
HAINJE, KENNETH EDWARD		1					APPLE VALLEY RANCHOS WATER COMPANY
HALANNA EQUITIES III		12					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON FAMILY TRUST		38					APPLE VALLEY RANCHOS WATER COMPANY
HAMILTON FAMILY TRUST				3			SUMMERS FAMILY TRUST
HELENDALE COMMUNITY SERVICES DISTRICT		310					APPLE VALLEY RANCHOS WATER COMPANY
HELENDALE COMMUNITY SERVICES DISTRICT		400					APPLE VALLEY RANCHOS WATER COMPANY
HELENDALE COMMUNITY SERVICES DISTRICT				99			SILVER LAKES ASSOCIATION
HELENDALE COMMUNITY SERVICES DISTRICT		89					SILVER LAKES ASSOCIATION
HI-GRADE MATERIALS COMPANY				76			SPRING VALLEY LAKE ASSOCIATION
HOLWAY FAMILY IRREVOCABLE TRUST		24					APPLE VALLEY RANCHOS WATER COMPANY
HRUBIK, THOMAS A.		16					APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY		406					APPLE VALLEY RANCHOS WATER COMPANY
JESS RANCH WATER COMPANY				2,594			APPLE VALLEY RANCHOS WATER COMPANY
JOHNSON, CARLEAN			10				HELENDALE COMMUNITY SERVICES DISTRICT

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
JOHNSON, CARLEAN	10						HELENDALE COMMUNITY SERVICES DISTRICT
JOHNSON, RONALD		25					APPLE VALLEY RANCHOS WATER COMPANY
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.		98					HELENDALE COMMUNITY SERVICES DISTRICT
KEMPER CAMPBELL RANCH				241			SPRING VALLEY LAKE ASSOCIATION
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT		526					HELENDALE COMMUNITY SERVICES DISTRICT
LAWSON, ERNEST & BARBARA				2			APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
LAWSON, ERNEST & BARBARA				2			APPLE VALLEY RANCHOS WATER COMPANY
LAWSON, ERNEST & BARBARA				7			APPLE VALLEY VIEW MUTUAL WATER COMPANY
LHC ALLIGATOR, LLC		399					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
LOUNSBURY, J. PETER & CAROLYN		144					HELENDALE COMMUNITY SERVICES DISTRICT
LOW, DEAN				160			SAN BERNARDINO COUNTY SERVICE AREA 64
LUCKEY, MANLEY J.			24				AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
NUNN, DONALD & PEARL				26			SPRING VALLEY LAKE ASSOCIATION
PEARL, ALICE		115					HELENDALE COMMUNITY SERVICES DISTRICT
PERRY, THOMAS A.		3					APPLE VALLEY RANCHOS WATER COMPANY
POLICH, LEE & DONNA		46					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RANCHO LAS FLORES, LLC		400					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RANCHO LAS FLORES, LLC				4,176			HESPERIA WATER DISTRICT
RANCHO LAS FLORES, LLC				200			SPRING VALLEY LAKE ASSOCIATION
REED, DELBERT E. & LINDA		67					APPLE VALLEY RANCHOS WATER COMPANY
RIVERSIDE CEMENT COMPANY - AGRICULTURE		195					HELENDALE COMMUNITY SERVICES DISTRICT
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT		698					HELENDALE COMMUNITY SERVICES DISTRICT
RUDDMAN, ROBERT T. AND SHIRLEY P. TRUSTS		171					APPLE VALLEY RANCHOS WATER COMPANY
RUDDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	300						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
RUSSAVAGE, PAUL AND SANDRA L		17					HELENDALE COMMUNITY SERVICES DISTRICT
RUSSAVAGE, PAUL AND SANDRA L	30						HELENDALE COMMUNITY SERVICES DISTRICT
SAN BERNARDINO COUNTY SERVICE AREA 42				185			SAN BERNARDINO COUNTY SERVICE AREA 64
SAPP, ROBERT D. & LEE, TERESA J.		22					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
SIMMONS, JACK H. & ETHUN, CLAUDIA				69			SAN BERNARDINO COUNTY SERVICE AREA 64
STORM, RANDALL		50					APPLE VALLEY RANCHOS WATER COMPANY
SUDMEIER, GLENN W.		11					APPLE VALLEY RANCHOS WATER COMPANY
SUMMIT VALLEY RANCH	100						HESPERIA WATER DISTRICT
SUMMIT VALLEY RANCH				322			HESPERIA WATER DISTRICT

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

ALTO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFEEE
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
THOMPSON LIVING TRUST, JAMES A. & SULA B.		328					APPLE VALLEY RANCHOS WATER COMPANY
THOMPSON LIVING TRUST, R.L. & R.A.		3					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		44					APPLE VALLEY RANCHOS WATER COMPANY
THRASHER, GARY		200					HELENDALE COMMUNITY SERVICES DISTRICT
TRAHAN, ELAINE	36						AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
TRAHAN, ET AL.		29					AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE
TRAHAN, ET AL.	36						TRAHAN, ELAINE
TREKELL, BRIAN	107						APPLE VALLEY RANCHOS WATER COMPANY
TREKELL, BRIAN		86					APPLE VALLEY RANCHOS WATER COMPANY
TREKELL, BRIAN			86				APPLE VALLEY RANCHOS WATER COMPANY
VAN BERG, JACK C.				254			SAN BERNARDINO COUNTY SERVICE AREA 64
VOGLER, ET AL.				38			APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
VOGLER, ET AL.				12			APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
WAGNER FAMILY TRUST		980					APPLE VALLEY RANCHOS WATER COMPANY
WARD, KEN & BARBARA		40					APPLE VALLEY RANCHOS WATER COMPANY
WEST, HOWARD & SUZY		58					APPLE VALLEY RANCHOS WATER COMPANY
WEST, JIMMIE E. & NANCY D.		8					APPLE VALLEY RANCHOS WATER COMPANY
WYATT FAMILY TRUST		56					HELENDALE COMMUNITY SERVICES DISTRICT
TOTAL	678	10,275	804	10,230			

APPENDIX E

MARCH 24, 2010

**TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)**

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
ADELANTO, CITY OF					400		ADELANTO, CITY OF/GEORGE A F B - COMBINED
AGUAYO, JEANETTE L.	133						AQUA CAPITAL MANAGEMENT, LP
AGUAYO, JEANETTE L.	79						AQUA CAPITAL MANAGEMENT, LP
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT					10		APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						2	APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						9	APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT						3	APPLE VALLEY VIEW MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP			308				ADELANTO, CITY OF
AQUA CAPITAL MANAGEMENT, LP						19	ADELANTO, CITY OF/GEORGE A F B - COMBINED
AQUA CAPITAL MANAGEMENT, LP					73		ADELANTO, CITY OF/GEORGE A F B - COMBINED
AQUA CAPITAL MANAGEMENT, LP					3		APPLE VALLEY, TOWN OF
AQUA CAPITAL MANAGEMENT, LP					1		CALMAT COMPANY
AQUA CAPITAL MANAGEMENT, LP					348		HESPERIA WATER DISTRICT
AQUA CAPITAL MANAGEMENT, LP					22		LUCKEY, MANLEY J.
AQUA CAPITAL MANAGEMENT, LP					15		RANCHERITOS MUTUAL WATER COMPANY
AQUA CAPITAL MANAGEMENT, LP						782	VICTORVILLE WATER DISTRICT, ID#1
AQUA CAPITAL MANAGEMENT, LP						196	VICTORVILLE WATER DISTRICT, ID#2
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY					96		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
CONTRATTO, ERSULA	50						AQUA CAPITAL MANAGEMENT, LP
CONTRATTO, ERSULA					60		HESPERIA WATER DISTRICT
CONTRATTO, ERSULA	50						WESTERN DEVELOPMENT AND STORAGE, LLC
DORRANCE, DAVID W. & TAMELA L.					16		RIVERSIDE CEMENT COMPANY - AGRICULTURE
FRATES, D. COLE					11		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
GOLDEN STATE WATER COMPANY					8		ABBOTT FAMILY TRUST
GOLDEN STATE WATER COMPANY					72		GOLDEN STATE WATER COMPANY
GOLDEN STATE WATER COMPANY					6		HAMILTON FAMILY TRUST
GOLDEN STATE WATER COMPANY					189		HELENDALe COMMUNITY SERVICES DISTRICT
GOLDEN STATE WATER COMPANY					3		JOHNSON, CARLEAN
GOLDEN STATE WATER COMPANY					24		PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT
GOLDEN STATE WATER COMPANY					10		SIMMONS, JACK H. & ETHUN, CLAUDIA
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH					85		CDFG - MOJAVE NARROWS REGIONAL PARK
HARE, THOMAS R. & HELEN P.		50					RUISCH TRUST, DALE W. & NELLIE H.
HARMSEN, JAMES & RUTH ANN	500						AQUA CAPITAL MANAGEMENT, LP

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
HELENDALe COMMUNITY SERVICES DISTRICT						16	HELENDALe COMMUNITY SERVICES DISTRICT
HILL, MELVIN					1,273		APPLE VALLEY RANCHOS WATER COMPANY
HILL, MELVIN					183		JESS RANCH WATER COMPANY
JENNIE, MOST	280						MOST FAMILY TRUST
JORDAN FAMILY TRUST					348		HESPERIA WATER DISTRICT
KASNER FAMILY LIMITED PARTNERSHIP		337					AQUA CAPITAL MANAGEMENT, LP
KASNER FAMILY LIMITED PARTNERSHIP			337				AQUA CAPITAL MANAGEMENT, LP
KIM, JIN S. & HYUN H.					152		HESPERIA WATER DISTRICT
LO, PETER C. N. & DEBBIE D. J.	91						AQUA CAPITAL MANAGEMENT, LP
LOVE, CHARLES & DEANNA					16		HELENDALe COMMUNITY SERVICES DISTRICT
LOVE, CHARLES & DEANNA	19						HELENDALe COMMUNITY SERVICES DISTRICT
MOST FAMILY TRUST	224						ABENGOA SOLAR, INC.
MOST, MILTON & JENNIE	280						JENNIE, MOST
P G & E					22		AGCON, INC.
P G & E					18		BEINSCHROTH FAMILY TRUST
P G & E					9		BEINSCHROTH, A. J.
P G & E					101		CEMEX, INC.
P G & E					2		HI-GRADE MATERIALS COMPANY
P G & E					11		SAN BERNARDINO COUNTY SERVICE AREA 42
P G & E					256		SAN BERNARDINO COUNTY SERVICE AREA 64
P G & E					68		SAN BERNARDINO COUNTY SERVICE AREA 70J
P G & E					64		SPRING VALLEY LAKE COUNTRY CLUB
P G & E					8		THRASHER, GARY
P G & E		1,000					VERNOLA TRUST, PAT AND MARY ANN
SERVICE ROCK PRODUCTS CORPORATION					2		SERVICE ROCK PRODUCTS CORPORATION
SEXTON, RODNEY A. & SEXTON, DEREK R.		52					AQUA CAPITAL MANAGEMENT, LP
SEXTON, RODNEY A. & SEXTON, DEREK R.			5				AQUA CAPITAL MANAGEMENT, LP
SMITH, ROBERT A.					17		MARIANA RANCHOS COUNTY WATER DISTRICT
SMITH, ROBERT A.					6		NAVAJO MUTUAL WATER COMPANY
SOPPELAND, WAYNE				21			BAR-LEN MUTUAL WATER COMPANY
SOPPELAND, WAYNE				3			HI DESERT MUTUAL WATER COMPANY
SOPPELAND, WAYNE					334		SILVER LAKES ASSOCIATION
VAN LEEUWEN, JOHN	500						AQUA CAPITAL MANAGEMENT, LP

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

CENTRO SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
VICTORVILLE WATER DISTRICT, ID#1					637		VICTORVILLE WATER DISTRICT, ID#1
WERNER, ANDREW J.					15		RIVERSIDE CEMENT COMPANY - AGRICULTURE
WESTERN DEVELOPMENT AND STORAGE, LLC	50						CONTRATTO, ERSULA
WESTERN DEVELOPMENT AND STORAGE, LLC					5		RIVERSIDE CEMENT COMPANY - AGRICULTURE
YANG, YOUNG MO					52		APPLE VALLEY COUNTRY CLUB
YANG, YOUNG MO					16		KEMPER CAMPBELL RANCH
YANG, YOUNG MO					3		RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT
YANG, YOUNG MO					207		SPRING VALLEY LAKE ASSOCIATION
YANG, YOUNG MO					17		VICTOR VALLEY COMMUNITY COLLEGE DISTRICT
TOTAL	2,256	1,439	650	24	5,294	1,027	

APPENDIX E

MARCH 24, 2010

TRANSFERS OF BASE ANNUAL PRODUCTION,
FREE PRODUCTION ALLOWANCE
AND PRIOR YEAR CARRYOVER
(ALL AMOUNTS IN ACRE-FEET)

BAJA SUBAREA

TRANSFEROR	TRANSFER AMOUNT						TRANSFeree
	BASE ANNUAL PRODUCTION ¹	2007-08 CARRYOVER ²	2008-09 FPA ³	2007-08 CARRYOVER IN LIEU OF REPLACEMENT ⁴	2007-08 CARRYOVER IN LIEU OF MAKEUP ⁵	2008-09 FPA IN LIEU OF MAKEUP ⁶	
AQUA CAPITAL MANAGEMENT, LP				31			HANSON AGGREGATES WRP, INC.
AQUA CAPITAL MANAGEMENT, LP		133					LAKE JODIE PROPERTY OWNERS ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP			67				LAKE JODIE PROPERTY OWNERS ASSOCIATION
AQUA CAPITAL MANAGEMENT, LP				36			LAKE JODIE PROPERTY OWNERS ASSOCIATION
HIETT, HARRY J. & CLARICE M.	29						HIETT, HARRY L.
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST		41					IRVIN, BERTRAND W.
JOHNSON, JAMES R. & ELLEN		25					VAN BASTELAAR, ALPHONSE
KLADSTRUP, KITTY L.		116					CHEYENNE LAKE, INC.
KLADSTRUP, KITTY L.	100						CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION
KLADSTRUP, KITTY L.	54						CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION
PRICE, DONALD & RUTH				7			DAGGETT COMMUNITY SERVICES DISTRICT
RELIANT ENERGY COOLWATER L.L.C.		290					SUNRAY ENERGY, INC.
ROCK FOUNDATION, LLC	400						AQUA CAPITAL MANAGEMENT, LP
RUBSCH FAMILY TRUST, G. A. & M. A.	31						CAMPBELL, REGINALD F. AND JANET S.
SMITH, WILLIAM E. & PATRICIA A.				10			WET SET, INC.
STEIMLE FAMILY TRUST, A.B & Y.O.	20						KOERING, RICHARD AND KOERING, DONNA
STEIMLE FAMILY TRUST, A.B. & Y.O.	200						CHEYENNE LAKE, INC.
TURMAN, VICKIE S.	27						SHERÉ R. BAILEY 2007 LIVING REVOCABLE TRUST
WESTERN HORIZON ASSOCIATES, INC.	10						CHEYENNE LAKE, INC.
WESTERN HORIZON ASSOCIATES, INC.				150			CHEYENNE LAKE, INC.
WESTERN HORIZON ASSOCIATES, INC.			80				DAGGETT COMMUNITY SERVICES DISTRICT
WESTERN HORIZON ASSOCIATES, INC.	38						LAKE WAINANI OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.		50					LAKE WAINANI OWNERS ASSOCIATION
WESTERN HORIZON ASSOCIATES, INC.				53			O. F. D. L., INC.
WESTERN HORIZON ASSOCIATES, INC.				84			SUNDOWN LAKES, INC.
WESTERN HORIZON ASSOCIATES, INC.	50						TRIPLE H PARTNERSHIP
WESTERN HORIZON ASSOCIATES, INC.				35			WET SET, INC.
TOTAL	959	655	147	406			
TOTAL - ALL SUBAREAS	3,912	12,542	1,601	12,188	5,294	1,027	

NOTES FOR APPENDIX E

- 1 TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT DURING 2008-09.
- 2 TRANSFERS OF 2007-08 CARRYOVER (UNUSED FPA) FOR USE DURING 2008-09.
- 3 TRANSFERS OF 2008-09 FREE PRODUCTION ALLOWANCE FOR USE DURING 2008-09.
- 4 2007-08 CARRYOVER IN LIEU OF REPLACEMENT TRANSFERS ARE MADE ONLY FOR SATISFACTION OF REPLACEMENT WATER OBLIGATIONS INCURRED DURING 2007-08.
- 5 2007-08 CARRYOVER IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2007-08.
- 6 2008-09 FPA IN LIEU MAKEUP TRANSFERS ARE MADE ONLY FOR SATISFACTION OF MAKEUP WATER OBLIGATIONS INCURRED DURING 2007-08.

APPENDIX F

BALANCES IN STORAGE AGREEMENTS

APPENDIX F

MARCH 24, 2010

STORAGE AGREEMENT ACCOUNTING AND BALANCES**2008-09 WATER YEAR****(ALL AMOUNTS IN ACRE-FEET)**

STORER	STORAGE AGREEMENT				ACTIVITY				BALANCE AS OF 9/30/09
	INITIATION DATE	EXPIRATION DATE	MAXIMUM AMOUNT	AMOUNT STORED AS OF 10/1/08	ADDITIONS	LOSSES	SPILLAGE	EXTRACTIONS	
VICTORVILLE WATER DISTRICT, ID#1	06/01/2002	05/31/2012	13,000	4,511.37	505.33	TBD	0.00	-974.00	4,042.70

NOTES:

LOSSES INCLUDE SHRINKAGE, RECHARGE LOSSES AND MIGRATION LOSSES. LOSSES HAVE NOT BEEN DETERMINED AS OF THIS REPORT.

SPILLAGE INCLUDES AMOUNTS LOST TO BASIN DISCHARGE.

APPENDIX G

AUDITOR'S REPORT

AS OF JUNE 30, 2009

**MOJAVE BASIN AREA
WATERMASTER**

Report on Audit

Year Ended June 30, 2009

MOJAVE BASIN AREA WATERMASTER

Report on Audit
Year Ended June 30, 2009

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Board of Directors
Mojave Basin Area Watermaster
Apple Valley, California

INDEPENDENT AUDITORS' REPORT

We have audited the accompanying financial statements of the Mojave Basin Area Watermaster ("Watermaster"), a component unit of the Mojave Water Agency, as of and for the year ended June 30, 2009, as listed in the table of contents. These financial statements are the responsibility of the management of the Watermaster. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year partial comparative information has been derived from the Watermaster's financial statements for the year ended June 30, 2008 which were audited by Messner & Hadley, LLP and whose report dated September 30, 2008 expressed an unqualified opinion on those financial statements.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Watermaster as of June 30, 2009, and the changes in net assets and cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The information identified in the accompanying table of contents as *management's discussion and analysis* is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

In accordance with *Government Auditing Standards*, we have also issued our report dated January 12, 2010 on our consideration of the Watermaster's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts,



Board of Directors
Mojave Basin Area Watermaster
Page Two

grant agreements, and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

Mayer Hoffman McGinnis & Partners, P.C.

Irvine, California
January 12, 2010

MOJAVE BASIN AREA WATERMASTER
Management's Discussion and Analysis
Year Ended June 30, 2009

THE ORGANIZATION

Mojave Basin Area Watermaster (the "Watermaster") was organized September 23, 1993, to administer a judgment by the Superior Court of the State of California for the County of Riverside. The Judgment divided the Mojave Basin into five distinct but hydrologically interrelated sub-areas named for the Spanish words describing their respective locations in the basin: *Este*, *Oeste*, *Alto*, *Centro*, and *Baja*. Because the Court found each of these sub-areas to be in overdraft – a condition in which more water is pumped than is naturally replenished – it developed a plan, known as "the Judgment", to manage the water resources of the entire basin.

To maintain proper water balances between the sub-areas, the Judgment established a decreasing *free production allowance* (FPA) in each sub-area during the first five years of the plan, with a provision for the Court to review and adjust the FPA annually thereafter. Each water producer's share of the FPA in a sub-area was determined by verifying the maximum annual production, or *base annual production* (BAP), for each producer during a five-year base period, 1986-1990. This data was compiled for each sub-area and each producer's share of the sub-area's total was calculated. The Judgment requires that producers who pump more than their FPA's replace the excess water. Replacement of excess water can be accomplished by paying the Watermaster for future replacement of the water, or by purchasing the unused FPA of another producer by mutual agreement.

In addition to establishing a policy for the over-pumping of underground water, the Judgment also established a policy for the over-usage of water determined by a measurement of the flow of surface water in the Mojave River. Upstream users deemed to be responsible for a decrease in the surface flow reaching downstream users are assessed a make-up charge. Make-up charges are assessed to producers in a sub-area based upon their percentage shares in the sub-area's overall FPA.

The Watermaster is responsible for monitoring, verifying production, reporting to the Court, collecting assessments and conducting studies. All producers stipulating to the Judgment are assessed a quarterly administrative fee to offset some of the expense incurred by the Watermaster in executing its responsibilities. Besides the replacement, make-up, and administrative fees, producers are charged a fee for environmental protection.

THE BASIC FINANCIAL STATEMENTS

The Judgment described above appointed Mojave Water Agency (the "Agency") as the initial Watermaster. This means that while the management of the Watermaster issues the separate financial statements included here, the Watermaster's financial statements are also included in the financial statements of Mojave Water Agency as a component unit.

The accompanying financial statements are presented in the format prescribed for proprietary funds by the Governmental Accounting Standards Board (GASB). They consist of three interrelated statements designed to provide the reader with relevant, understandable data about the Organization's financial condition and operating results. These are the statement of net

MOJAVE BASIN AREA WATERMASTER
Management's Discussion and Analysis
Year Ended June 30, 2009

assets, statement of revenues, expenses and changes in net assets, and the statement of cash flows.

The statement of net assets presents the Organization's assets and liabilities and the difference, or net, between what is owned and what is owed as of the last day of the Organization's fiscal year. The statement of revenues, expenses and changes in net assets describes the financial results of the Organization's operations for the year reported. These results, or changes in net assets, are the increases or decreases in the bottom line of the statement of net assets.

The statement of cash flows conveys to financial statement users how the Organization managed cash resources during the year. This statement converts the change in net assets presented on the statement of revenues, expenses and changes in net assets into actual cash provided by and used for operations. The statement of cash flows also details how the Organization obtains cash through financing and investing activities, and how cash is spent for these purposes.

SUMMARY FINANCIAL INFORMATION ANALYSIS

Assets and Liabilities

Table 1
Statement of Net Assets

ASSETS	2009	2008	\$ Change	% Change
Current Assets	\$7,556,740	\$9,341,967	\$(1,785,227)	-19.1%
Capital Assets, net	\$ 15,762	\$ 9,673	\$ 6,089	62.9%
Total Assets	<u>\$7,572,502</u>	<u>\$9,351,640</u>	<u>\$(1,779,136)</u>	<u>-19.0%</u>
LIABILITIES:				
Current Liabilities	\$6,235,769	\$8,015,901	\$(1,780,132)	-22.2%
Due to Mojave Water Agency	\$ 116,579	\$ 214,161	\$ (97,582)	-45.6%
Total Liabilities	<u>\$6,352,348</u>	<u>\$8,230,062</u>	<u>\$(1,877,714)</u>	<u>-22.8%</u>
NET ASSETS:				
Net Invested in Capital Assets	\$ 15,762	\$ 14,980	\$ 802	5.2%
Restricted	\$1,204,392	\$1,106,598	\$ 97,794	8.8%
Unrestricted	\$ -	\$ -	\$ -	0.0%
	<u>\$1,220,154</u>	<u>\$1,121,578</u>	<u>\$ 98,576</u>	<u>8.8%</u>

Total assets is down \$1.8 million from the previous year due almost entirely to reduced water sales. Offsetting this is a \$1.9 million reduction in liabilities, as all water sold is immediately due to the Mojave Water Agency for the Replacement and Make-Up water.

MOJAVE BASIN AREA WATERMASTER
Management's Discussion and Analysis
Year Ended June 30, 2009

SUMMARY FINANCIAL INFORMATION ANALYSIS, Continued

Revenues and Expenses

Table 2
Statement of Revenues, Expenses and Changes in Net Assets
Condensed Statement of Revenues, Expenses and Changes in Net Assets

OPERATIONS	2009	2008	\$ Change	% Change
Operating revenues	\$ 6,908,932	\$ 8,447,402	(1,538,470)	(18.2%)
Operating expenses	(6,382,947)	(8,274,298)	1,891,351	(22.9%)
Net income from operations	525,985	173,104	352,881	203.9%
Depreciation	(5,598)	(6,768)	1,170	(17.3%)
Operating Income/(loss)	520,387	166,336	354,051	212.9%
NON-OPERATIONS				
Non-operating revenues	78,694	103,848	(25,154)	(24.2%)
Non-operating expenses	(505)	(50,053)	49,548	(99.0%)
Non-operating income	78,189	53,795	24,394	45.3%
Income before contributions	598,576	220,131	378,445	171.9%
Transfers to Agency	(500,000)	(169,045)	(330,955)	195.8%
Change in net assets	98,576	51,086	47,490	93.0%
Net assets, beginning of year	\$1,121,578	\$1,070,492	51,086	4.8%
Net assets, end of year	\$1,220,154	\$1,121,578	\$98,576	8.8%

Operating income improved over fiscal year ending June 30, 2008 by approximately \$350k. While water sales went down \$1.5 million, water purchases went down by \$1.8 million. During the fiscal year ending June 30, 2009, the Watermaster changed the timing for setting rates, thereby able to collect rates closer to the actual cost of replacement water. In addition, revenues from water sold in Oeste remains with the Watermaster in the restricted net assets, since Mojave Water Agency currently does not have a recharge site in Oeste to replenish the groundwater. When water is able to be recharged, the funds held by the Watermaster will be used for replacement water in Oeste.

CATEGORIES OF NET ASSETS

The Watermaster is required to present its net assets in three categories: (1) invested in capital assets, (2) restricted, and (3) unrestricted. Since all assets of the Watermaster are either restricted for use or a small amount is invested in capital assets, only those two categories are reported.

MOJAVE BASIN AREA WATERMASTER
Management's Discussion and Analysis
Year Ended June 30, 2009

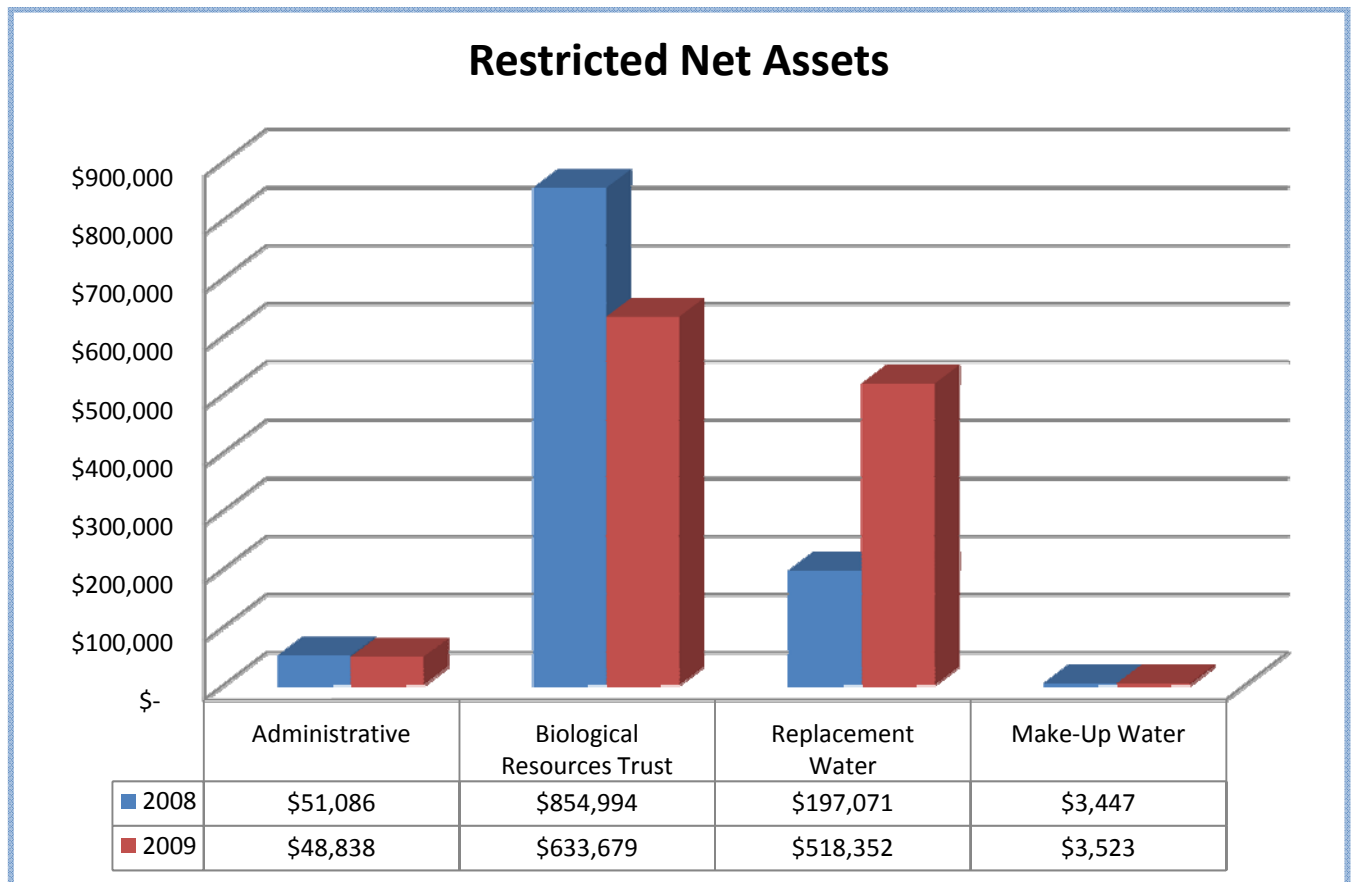
Invested in Capital Assets

During the year ended June 30, 2009, the Watermaster had current year depreciation of \$5,598. Total capital assets, net of accumulated depreciation, equal \$15,762, an increase of \$6,089 over the prior year.

Restricted Net Assets

The Watermaster's restricted net assets consist of net assets restricted for a Biological Resources Trust Fund, Watermaster Administrative costs, Replacement Water and Make-up Water. The sources that feed each of these funds is dictated by the Judgment and uses of these funds can only be used for the purposes stated in the Judgment.

During the year ended June 30, 2009, the Biological Resources Trust fund declined by approximately \$220k, due to the payment to the Mojave Water Agency for work on the Invasive Species Project (approved by the Department of Fish and Game). Replacement water continues to increase this year due to the collection of Replacement Water obligations for the Oeste sub-area. As stated earlier, recharge facilities in Oeste are currently not in place, therefore money received for replacement obligations in that sub-area will remain with the Watermaster until such time as recharge or other water replacement facilities are in place.



MOJAVE BASIN AREA WATERMASTER
STATEMENT OF NET ASSETS
Year Ended June 30, 2009
(with comparative totals for June 30, 2008)

	2009	2008
ASSETS		
Current assets:		
Cash and investments	\$5,017,547	\$8,042,169
Accounts receivable and other current assets	<u>2,539,193</u>	<u>1,299,798</u>
Total current assets	\$7,556,740	\$9,341,967
Non-current assets:		
Utility plant, net	<u>15,762</u>	<u>9,673</u>
TOTAL ASSETS	<u><u>\$7,572,502</u></u>	<u><u>\$9,351,640</u></u>
LIABILITIES		
Current liabilities:		
Accounts payable and other current liabilities	\$6,235,769	\$8,015,901
Due to Mojave Water Agency	<u>116,579</u>	<u>214,161</u>
TOTAL LIABILITIES	<u>6,352,348</u>	<u>8,230,062</u>
NET ASSETS		
Invested in capital assets	15,762	14,980
Restricted	1,204,392	1,106,598
Unrestricted	<u> </u>	<u> </u>
TOTAL NET ASSETS	<u><u>\$1,220,154</u></u>	<u><u>\$1,121,578</u></u>

See accompanying notes to financial statements.

MOJAVE BASIN AREA WATERMASTER
STATEMENT OF REVENUES, EXPENSES AND CHANGES IN NET ASSETS
Year Ended June 30, 2009
(with comparative totals for year ended June 30, 2008)

	2009	2008
OPERATING REVENUE		
Administrative assessments	\$ 489,322	\$ 510,177
Biological assessments	113,569	116,130
Replacement assessments	6,287,908	7,811,213
Make-up assessments	18,133	9,882
Total operating revenues	6,908,932	8,447,402
OPERATING EXPENSE		
Sources of supply: water acquired	6,027,135	7,820,116
General and administrative	355,812	454,182
Depreciation	5,598	6,768
Total operating expenses	6,388,545	8,281,066
OPERATING INCOME/(LOSS)	520,387	166,336
NON-OPERATING REVENUES		
Interest income	78,692	103,535
Other income	2	313
Total non-operating revenues	78,694	103,848
NON-OPERATING EXPENSES		
Other	505	50,053
Total non-operating expenses	505	50,053
NON-OPERATING INCOME	78,189	53,795
INCOME BEFORE CONTRIBUTIONS & TRANSFERS	598,576	220,131
Transfers to Mojave Water Agency	(500,000)	(169,045)
CHANGE IN NET ASSETS	98,576	51,086
NET ASSETS		
Beginning of year	1,121,578	1,070,492
End of year	\$1,220,154	\$1,121,578

See accompanying notes to financial statements.

MOJAVE BASIN AREA WATERMASTER
STATEMENT OF CASH FLOWS
Year Ended June 30, 2009
(with comparative totals for year ended June 30, 2008)

	<u>2009</u>	<u>2008</u>
Cash flows from operating activities:		
Cash received from customers	\$5,662,673	\$8,547,920
Cash payments to suppliers for goods and services	(7,868,224)	(4,410,702)
Cash payments to employees for services	(392,437)	(381,955)
Cash received (paid) for other operating activities	(503)	(49,730)
Net cash provided by (used for) operating activities	<u>(2,598,491)</u>	<u>3,705,533</u>
Cash flows from non-capital financing activities:		
Cash paid to Mojave Water Agency	(500,000)	(169,045)
Cash flows from capital and related financing activities:		
Cash paid for acquisition of capital assets	(11,688)	(1,471)
Cash flows from investing activities:		
Investment income received	<u>85,557</u>	<u>113,992</u>
Net increase (decrease) in cash and cash equivalents	(3,024,622)	3,649,009
Cash at the beginning of the year	<u>8,042,169</u>	<u>4,393,160</u>
Cash at the end of the year	<u><u>\$5,017,547</u></u>	<u><u>\$8,042,169</u></u>
Reconciliation of Operating Loss to cash used in operating activities Operating Income/(loss)	<u>\$ 520,387</u>	<u>\$ 166,336</u>
Adjustments		
Depreciation	5,598	6,768
Miscellaneous non-operating revenue / expense	(503)	(49,730)
(Increase) Decrease in assets Accounts Rec. and other current assets	(1,246,259)	100,518
Increase (Decrease) in liabilities Accounts Payable	<u>(1,877,714)</u>	<u>3,481,641</u>
Total Adjustments	<u>(3,118,878)</u>	<u>3,539,197</u>
Net Cash Provided by (Used) in operating activities	<u><u>(\$2,598,491)</u></u>	<u><u>\$3,705,533</u></u>

See accompanying notes to financial statements.

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

Mojave Water Agency (the “Agency”) was organized July 21, 1960 by an act of the legislature of the State of California known as the Mojave Water Agency Act. Within the limits of its power and authority set forth in this act, the purpose of the Agency is to do any and every act necessary to be done so that sufficient water may be available for any present or future beneficial use of the lands and inhabitants of the Agency, including, but not limited to, the construction, maintenance, alteration, purchase, and operation of any and all works or improvements within the Agency necessary or proper to carry out any object or purpose of this act; and the gathering of data for, and the development and implementation of, after consultation and coordination with all public and private water entities who are in any way affected, management and master plans to mitigate the cumulative overdraft of groundwater basins, to monitor the condition of the groundwater basins, to pursue all necessary water conservation measures, and to negotiate for additional water supplies from all state, federal, and other sources. In 1994, the Agency became the court appointed Mojave Basin Area Watermaster (the “Watermaster”). A requirement of the judgment is to provide audited financial statements of the Watermaster to the court.

1963 Feather River Water – The Agency signed a contract with the State of California Department of Water Resources for the delivery of Feather River water to secure a supply of supplemental water for the Agency.

1994 Mojave Basin Area Watermaster – The Agency was appointed by the Superior Court of Riverside as the initial Watermaster in the Mojave River Basin Area groundwater adjudication. The Agency staff functions as administrative staff for the Watermaster. The seven directors of the Watermaster are also board members of Mojave Water Agency. Under this arrangement, Mojave Basin Area Watermaster (the “Watermaster”) is considered and presented as a blended component unit of the Agency.

1994 – 1995 Groundwater Recharge Facilities – Additional groundwater recharge facilities, funded by loans from the California Department of Water Resources, were completed.

1995 Morongo Basin Pipeline Project – The Agency completed its first major transmission and distribution facility to Yucca Valley, California, known as the Morongo Basin Pipeline Project. The project, in the form of Improvement District “M”, was approved by voter referendum in June of 1990. It was funded by general obligation bonds issued in 1991 and 1992, which were defeased by general obligation bonds issued in 1996.

1996 – The Agency acquired 25,000 acre-feet of additional capacity in the state water project facilities within the California Aqueduct.

1997 Mojave Water Agency Public Facilities Corporation – The Corporation (PFC) was formed to provide financial assistance to the Agency. The seven directors of the PFC are also board members of Mojave Water Agency. Under this arrangement, the PFC is considered and presented as a blended component unit of the Agency.

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

2000 Mojave River Pipeline Project – The Agency completed portions of its second major transmission and distribution facility to Barstow, California and beyond, known as the Mojave River Pipeline Project. The project was partially funded by grants and loans from the U.S. Environmental Protection Agency and the California Department of Water Resources.

B. Basis of Presentation, Measurement Focus, and Financial Statement Disclosure

The basic financial statements, which include the Statements of Net Assets, the Statements of Activities and Changes in Net Assets, and the Statement of Cash Flows, report information on only the Watermaster enterprise activities of the Agency. The full financial statements of the Watermaster as a whole are presented in accordance with Governmental Accounting Standards Board (GASB) Statement No. 34, Basic Financial Statements, Management's Discussion & Analysis, for State & Local governments & related standards.

The Agency and Watermaster report their respective activities as enterprise funds which are used to account for operations that are financed and operated in a manner similar to business enterprises, where the intent of providing goods and services to the general public on a continuing basis be financed or recovered primarily through user charges.

The basic financial statements are prepared using the "economic resource" measurement focus and the accrual basis of accounting. Accordingly, all assets and liabilities (whether current or non-current) are included on the Statement of Net Assets. The Statement of Activities and Changes in Net Assets presents increases (revenues) and decreases (expenses) in total net assets. Under the accrual basis of accounting, revenues are recognized in the period in which they are earned while expenses are recognized in the period in which the liability is incurred.

The Agency and Watermaster distinguish its respective operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services and delivering water in connection with the Agency's and Watermaster's respective principal ongoing operations. The principal operating revenues of the Agency are water sales to the Watermaster. The principal operating revenues of the Watermaster are water sales to member water right holders. Operating expenses include the cost of sales and services, administrative expenses, and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses. Capital contributions, non-operating revenues, are reported as a separate line item in the Statement of Activities and Changes in Net Assets.

The financial statements of the Watermaster are prepared and presented in accordance with accounting principles generally accepted in the United States of America for proprietary funds of governmental entities. The Watermaster applies all applicable Governmental Accounting Standards Board (GASB) pronouncements as well as any Financial Accounting Standards Board (FASB) statements and interpretations, Accounting Principles Board opinions and Accounting Research Bulletin's issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. The financial statements are prepared using the accrual basis of accounting and the economic resources measurement focus.

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

C. Major Fund

The **Watermaster Fund** is a fund that was established as part of the judgment that was the result of an adjudication process over a water rights dispute (*City of Barstow, et al. vs. City of Adelanto, et al.*, Case No. 208568). The judgment requires an annual fiscal report of all activities of the Watermaster, as well as establishing the types of fees the Watermaster may impose and the powers of the Watermaster. The primary revenue sources of this fund are water sales and charges imposed upon users of water in the groundwater basin. The primary activities of this fund are activities associated with the regulation and production of water associated with the Mojave groundwater basin.

D. Assets and Liabilities

Cash and Cash Equivalents

The Watermaster's cash and cash equivalents are considered to be cash on hand, demand deposits, cash management pools, and highly liquid investments with original maturity of three months or less from the date of acquisition.

In accordance with GASB Statement No. 40, Deposit and Investment Disclosures (Amendment of GASB No. 3), certain disclosure requirements for Deposits and Investment Risks were made in the following areas:

- Interest Rate Risk
- Credit Risk
- Overall
- Custodial Credit Risk
- Concentrations of Credit Risk

In addition, other disclosures are specified including use of certain methods to present deposits and investments, highly sensitive investments, credit quality at year-end and other disclosures. In accordance with GASB Statement No. 31, Accounting and Financial Reporting for Certain Investments and for External Investment Pools, highly liquid market investments with maturities of one year or less at time of purchase are stated at amortized cost. All other investments are stated at fair value. Market value is used as fair value for those securities for which market quotations are readily available.

Allowance for Doubtful Accounts

Accounts receivable have not been reduced by an allowance for estimated uncollectable accounts as it is expected all such receivables are fully collectable.

Inventories and Prepaid Items

Inventories are valued at the average cost method.

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

Payments for membership for state water contractors reflect dues applicable to future accounting periods and are recorded as prepaid items.

Utility Plant

Utility plant is stated at original cost. Depreciation of utility plant used by the Watermaster is charged as an expense against its operations. Depreciation has been provided using the straight-line method over the estimated useful lives of five to seventy-five years. It is the policy of the Watermaster to capitalize property, plant and equipment with a cost of \$500 or more.

The capital cost component of the transportation charges and the Delta water charge the Watermaster pays for participation rights in the State Water Project are being capitalized as paid and amortized in accordance with instructions from the Controller of the State of California.

The Watermaster capitalizes interest relating to certain long-term construction projects and capitalizes a portion of general and administration costs relating to certain long-term projects.

Prior Year Data

Selected information regarding the prior year has been included in the accompanying financial statements. This information has been included for comparison purposed only and does not represent a complete presentation in accordance with generally accepted accounting principles. Accordingly, such information should be read in conjunction with the government's prior year financial statements, from which this selected financial data was derived. Also, certain amounts presented in the prior year data has been reclassified in order to be consistent with the current year's presentation.

NOTE 2 CASH AND INVESTMENTS

Cash and investments as of June 30, 2009 consist of the following:

Deposits with financial institutions	\$3,965,422
Investments	<u>1,052,125</u>
Total cash and investments	<u>\$5,017,547</u>

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

Investments Authorized by the California Government Code and the Agency's Investment Policy

The table below identifies the investment types that are authorized for the Agency by the California Government Code and the Agency's investment policy. The table also identifies certain provisions of the California Government Code (or the Agency's investment policy, if more restrictive) that address interest rate risk and concentration of credit risk. This table does not address investments of debt proceeds held by bond trustee that are governed by the provisions of debt agreements of the Agency, rather than the general provisions of the California Government Code or the Agency's investment policy. Although not expressly authorized in the Agency's investment policy, it is the Agency's practice to invest overnight funds held in the Agency's board-approved sweep account in the form of repurchase agreements.

<u>Investment Types Authorized by State Law</u>	<u>Authorized By Investment Policy</u>	<u>*Maximum Maturity</u>	<u>*Maximum Percentage Of Portfolio</u>	<u>*Maximum Investment In One Issuer</u>
Local Agency Bonds	Yes	5 years	10%	None
U.S. Treasury Obligations	Yes	5 years	None	None
U.S. Agency Securities	Yes	5 years	None	None
Banker's Acceptances	Yes	180 days	30%	30%
Commercial Paper	Yes	270 days	10%	10%
Negotiable Certificates of Deposit	Yes	5 years	15%	None
Repurchase Agreements (sweep only)	Yes	N/A	N/A	N/A
Reverse Repurchase Agreements	No	N/A	N/A	N/A
Medium-Term Notes	Yes	5 years	10%	None
Mutual Funds	Yes	90 days	20%	10%
Money Market Mutual Funds	Yes	90 days	20%	10%
Mortgage Pass-Through Securities	Yes	5 years	20%	None
County Pooled Investment Funds	Yes	N/A	None	None
Local Agency Investment Fund (LAIF)	Yes	N/A	None	\$40 million per account
JPA Pools (other investment pools)	Yes	N/A	None	None

* Based on state law requirements or investment policy requirements, whichever is more restrictive.

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the Watermaster manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

Information about the sensitivity of the fair values of the Watermaster's investments (including investments held by bond trustee) to market interest rate fluctuations is provided by the following table that shows the distribution of the Watermaster's investments by maturity:

<u>Investment Type</u>	<u>Total</u>	<u>Remaining Maturity (in Months)</u>		
		<u>12 Months Or Less</u>	<u>13 to 24 Months</u>	<u>25-60 Months</u>
State investment pool	\$1,052,125	\$1,052,125	\$ -	\$ -

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Presented below is the minimum rating required by (where applicable) the California Government Code, the Agency's investment policy, or debt agreements, and the actual rating as of year end for each investment type.

<u>Investment Type</u>	<u>Total</u>	<u>Minimum Legal Rating</u>	<u>Not Rated</u>
State investment pool	\$ 1,052,125	None	\$1,052,125

Concentration of Credit Risk

The investment policy of the Agency contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. The Watermaster did not have any investments in any one issuer (other than U.S. Treasury securities, mutual funds, and external investment pools) that represent 5% or more of total investments (in total or for each reporting unit).

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

Custodial Credit Risk

Custodial credit risk for *deposits* is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the Agency's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits or investments, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

Investment in State Investment Pool

The Watermaster is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by the California Government Code under the oversight of the Treasurer of the State of California. The fair value of the Watermaster's investment in this pool is reported in the accompanying financial statements at amounts based upon the Watermaster's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

NOTE 3 – RECEIVABLES

The following summarizes the significant categories of receivables and other current assets at June 30, 2009 and 2008:

	<u>2009</u>	<u>2008</u>
Receivables:		
Assessments	\$ 2,531,129	\$ 1,288,980
Other	<u>3,955</u>	<u>10,818</u>
	\$ 2,535,084	\$ 1,299,798
Prepaid Expenses	<u>4,109</u>	<u>-</u>
	<u>\$ 2,539,193</u>	<u>\$ 1,299,798</u>

MOJAVE BASIN AREA WATERMASTER
NOTES TO FINANCIAL STATEMENTS
Year Ended June 30, 2009

The Watermaster, in response to a Judgment of the Court, assesses producers for their share of excess production, administration and environmental protection. The assessments receivable are considered by management, in response to the Court Order, to be fully collectible, as all delinquent assessments are appropriately lienied. Accordingly, no allowance for doubtful accounts has been recorded.

NOTE 4 – CAPITAL ASSETS

A summary of changes in utility plant for the year ended June 30, 2009 and June 30, 2008 follows:

	<u>Balance at July 1, 2008</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance at June 30, 2009</u>
Capital Assets				
Office furniture and equipment	<u>\$31,042</u>	<u>\$11,687</u>	<u>\$ -</u>	<u>\$42,729</u>
Less accumulated depreciation	<u>(21,369)</u>	<u>(5,598)</u>	<u>-</u>	<u>(26,967)</u>
Total utility plant, net	<u>\$ 9,673</u>	<u>\$ 6,089</u>	<u>-</u>	<u>\$15,762</u>
	<u>Balance at July 1, 2007</u>	<u>Additions</u>	<u>Deletions</u>	<u>Balance at June 30, 2008</u>
Capital Assets				
Office furniture and equipment	<u>\$31,042</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$31,042</u>
Less accumulated depreciation	<u>(14,601)</u>	<u>(6,768)</u>	<u>-</u>	<u>(21,369)</u>
Total utility plant, net	<u>\$16,441</u>	<u>\$(6,768)</u>	<u>-</u>	<u>\$ 9,673</u>

NOTE 5 – TRANSFER TO MOJAVE WATER AGENCY

The Watermaster transferred \$500,000 to the Mojave Water Agency to fund the invasive species removal project.



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Board of Directors
Mojave Basin Area Watermaster
Apple Valley, California

**REPORT ON COMPLIANCE AND OTHER MATTERS AND ON INTERNAL CONTROL OVER
FINANCIAL REPORTING BASED ON AN AUDIT OF
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

We have audited the financial statements of the Mojave Basin Area Watermaster ("Watermaster"), a component unit of the Mojave Water Agency, as of and for the year ended June 30, 2009 and have issued our report thereon dated January 12, 2010. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Watermaster's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the Watermaster's internal control over financial reporting in order to determine our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the Watermaster's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Watermaster's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affect the Watermaster's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted



Board of Directors
Mojave Basin Area Watermaster
Page Two

accounting principles such that there is more than a remote likelihood that a misstatement of the Watermaster's financial statements that is more than inconsequential will not be prevented or detected by the Watermaster's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Watermaster's internal control.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily disclose all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the Board of Directors and management of the Mojave Basin Area Watermaster and is not intended to be and should not be used by anyone other than these specified parties.

Mayer Hoffman Miller P.C.

Irvine, California
January 12, 2010

APPENDIX H

FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10

AND PROPOSED FREE PRODUCTION ALLOWANCE

FOR WATER YEAR 2010-11

APPENDIX H

MARCH 24, 2010

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABDUL, HARRY AND ANITA	194	156	156	80%	312	156	80%
ABSHIRE, DAVID V.	24	20	20	80%	40	20	80%
ANDERSON, ROSS C. AND BETTY J.	34	28	28	80%	56	28	80%
AVILA, ANGEL AND EVALIA	573	459	459	80%	918	459	80%
BAR H MUTUAL WATER COMPANY	53	42	43	80%	85	43	80%
BELL, CHUCK	494	280	396	80%	676	396	80%
BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	50	37	40	80%	77	40	80%
CAMPBELL FAMILY TRUST	597	478	478	80%	956	478	80%
CASA COLINA FOUNDATION	90	40	72	80%	112	72	80%
CENTER WATER COMPANY	40	10	32	80%	42	32	80%
CLUB VIEW PARTNERS	1,276	1,021	1,021	80%	2,042	1,021	80%
CROSS, SHARON I.	23	19	19	80%	38	19	80%
DAHLQUIST, GEORGE R.	594	476	476	80%	952	476	80%
DESERT DAWN MUTUAL WATER COMPANY	15	1	12	80%	13	12	80%
DESERT SPRINGS MUTUAL WATER COMPANY	78	21	63	80%	84	63	80%
DJC CORPORATION	66	53	53	80%	106	53	80%
GABRYCH, EUGENE	2,201	1,761	1,761	80%	3,522	1,761	80%
GAETA, MIGUEL AND MARIA	1,500	1,200	1,200	80%	2,400	1,200	80%
GAETA, TRINIDAD	512	410	410	80%	820	410	80%
GAYJIKIAN, SAMUEL AND HAZEL	102	82	82	80%	164	82	80%
GOLDEN STATE WATER COMPANY	178	28	143	80%	171	143	80%
GORDON ACRES WATER COMPANY	54	44	44	80%	88	44	80%
GUBLER, HANS	30	11	24	80%	35	24	80%
HAL-DOR LTD.	23	19	19	80%	38	19	80%
HANDLEY, DON R. AND MARY ANN	73	59	59	80%	118	59	80%
HARVEY, JEFFREY W. AND LISA M.	700	560	560	80%	1,120	560	80%

APPENDIX H

MARCH 24, 2010

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HERT, SCOTT	276	220	221	80%	441	221	80%
HI-GRADE MATERIALS COMPANY	442	354	354	80%	708	354	80%
HITCHIN LUCERNE, INC.	16	13	13	80%	26	13	80%
JO, MYUNG HYUN	28	13	23	80%	36	23	80%
JUBILEE MUTUAL WATER COMPANY	142	114	114	80%	228	114	80%
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	0	30	80%	30	30	80%
KIM, JU SANG	30	24	24	80%	48	24	80%
LEE, DOO HWAN	78	63	63	80%	126	63	80%
LOPEZ, BALTAZAR	385	308	308	80%	616	308	80%
LUA, MICHAEL T. AND DONNA S.	348	279	279	80%	558	279	80%
LUCERNE VALLEY MUTUAL WATER COMPANY	54	34	44	80%	78	44	80%
LUCERNE VALLEY PARTNERS	1,213	971	971	80%	1,942	971	80%
LUCERNE VISTA MUTUAL WATER COMPANY	21	9	17	80%	26	17	80%
M.B. LANDSCAPING AND NURSERY, INC.	1,773	187	1,419	80%	1,606	1,419	80%
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	80%	2,232	1,116	80%
MONACO INVESTMENT COMPANY	70	56	56	80%	112	56	80%
MOSS, LAWRENCE W. AND HELEN J.	43	35	35	80%	70	35	80%
OMYA CALIFORNIA, INC.	23	19	19	80%	38	19	80%
PAK, KAE SOO AND MYONG HUI KANG	247	198	198	80%	396	198	80%
PETTIGREW, DAN	22	18	18	80%	36	18	80%
PETTIGREW, JAMES AND CHERLYN	500	400	400	80%	800	400	80%
REED, MIKE	58	20	47	80%	67	47	80%
ROBERTSON'S READY MIX	0	0	0	80%	0	0	80%
ROYAL WAY	200	160	160	80%	320	160	80%
SAN BERNARDINO COUNTY SERVICE AREA 29	40	0	32	80%	32	32	80%
SEALS, WILLIAM AND TIBBETT, VICKI SEALS	33	27	27	80%	54	27	80%

APPENDIX H

MARCH 24, 2010

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SON'S RANCH	140	112	112	80%	224	112	80%
SPECIALTY MINERALS, INC.	42	0	34	80%	34	34	80%
SPILLMAN, JAMES R. AND NANCY J.	23	19	19	80%	38	19	80%
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	4	8	80%	12	8	80%
VIROSTECK, STEVE AND JULIE	56	45	45	80%	90	45	80%
VISOSKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	80%	1,792	896	80%
WEISER, SIDNEY AND RAQUEL	90	33	72	80%	105	72	80%
WEST END MUTUAL WATER COMPANY	30	16	24	80%	40	24	80%
WILSHIRE ROAD PARTNERS	692	554	554	80%	1,108	554	80%
TOTAL	19,251	13,632	15,422		29,054	15,422	

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

OESTE SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
AEROCHEM, INC.	660	516	528	80%	1,044	528	80%
AQUA CAPITAL MANAGEMENT, LP	929	744	744	80%	1,488	744	80%
BROWN, SUE AND DOUG	46	37	37	80%	74	37	80%
CHAMISAL MUTUAL WATER COMPANY	96	77	77	80%	154	77	80%
DOSSEY, D. A.	7	6	6	80%	12	6	80%
HANDRINOS, NICOLE A.	7	6	6	80%	12	6	80%
HETTINGA, HEIN AND ELLEN	1,209	92	968	80%	1,060	968	80%
MEADOWBROOK DAIRY	2,335	1,611	1,868	80%	3,479	1,868	80%
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	1,416	0	1,133	80%	1,133	1,133	80%
THORESON, ROBERT F. AND KATHLEEN	40	32	32	80%	64	32	80%
TROEGER FAMILY TRUST, RICHARD H.	112	85	90	80%	175	90	80%
TOTAL	6,857	3,206	5,489		8,695	5,489	

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABBOND, EDWARD	2	0	2	80%	2	2	80%
ABBOTT FAMILY TRUST	144	42	116	80%	158	116	80%
ADELANTO, CITY OF	3,679			60%			60%
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 3)	3,433			60%			60%
ADELANTO, CITY OF - GEORGE A F B - COMBINED	7,112	0	4,268	60%	4,268	4,268	60%
ADES, JOHN AND DEVON	37	24	30	80%	54	30	80%
AGCON, INC.	384	99	231	60%	330	231	60%
AMERICAN STATES WATER COMPANY	1,000	600	600	60%	1,200	600	60%
APPLE VALLEY COUNTRY CLUB	709	118	426	60%	544	426	60%
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	0	101	60%	101	101	60%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	0	75	60%	75	75	60%
APPLE VALLEY RANCHOS WATER COMPANY	13,330	0	7,998	60%	7,998	7,998	60%
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	0	22	60%	22	22	60%
APPLE VALLEY, TOWN OF	373	105	224	60%	329	224	60%
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,392	1,115	1,114	80%	2,229	1,114	80%
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	447	21	60%	468	21	60%
BASS TRUST, NEWTON T.	514	411	412	80%	823	412	80%
BASTIANON REVOCABLE TRUST	77	61	62	80%	123	62	80%
BASURA FAMILY TRUST	17	8	14	80%	22	14	80%
BEEBE, ROBERT W. AND DOROTHY K.	36	29	29	80%	58	29	80%
BEINSCHROTH FAMILY TRUST	729	526	584	80%	1,110	584	80%
BEINSCHROTH, A. J.	100	11	80	80%	91	80	80%
BROOKLIER, NANCY L.	10	7	8	80%	15	8	80%
BROWN, BOBBY G. AND VALERIA R.	42	34	34	80%	68	34	80%
BROWN, JENNIFER	41	25	33	80%	58	33	80%
BRUNEAU, KAREN	10	8	8	80%	16	8	80%

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
BUNNELL, DICK	24	18	20	80%	38	20	80%
CALMAT COMPANY	710	0	426	60%	426	426	60%
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	525	1,265	60%	1,790	1,265	60%
CDFG - MOJAVE RIVER FISH HATCHERY	20	0	16	80%	16	16	80%
CEMEX, INC.	1,499	0	900	60%	900	900	60%
CRAMER REVOCABLE LIVING TRUST	280	224	224	80%	448	224	80%
DAILY, DAVID O. AND ELIZABETH (SEE NOTE 4)	0						
DEXTER FAMILY TRUST	9	7	8	80%	15	8	80%
DOLCH, ROBERT AND JUDY	100	75	80	80%	155	80	80%
DORA LAND, INC.	15	12	12	80%	24	12	80%
ELISABELLA, LLC	90	64	72	80%	136	72	80%
EVENSON, EDWIN H. AND JOYCELAINE C.	70	56	56	80%	112	56	80%
FISCHER, ELMER G. AND BEVERLY C.	36	28	29	80%	57	29	80%
FISHER, JEROME	633	506	507	80%	1,013	507	80%
FITZWATER, R. E. (SEE NOTE 4)	291						
FRAZIER, ET AL.	50	40	40	80%	80	40	80%
GOLDEN STATE WATER COMPANY	940	0	564	60%	564	564	60%
GREEN ACRES ESTATES	25	15	15	60%	30	15	60%
GREENHOUSE FAMILY TRUST	4	0	4	80%	4	4	80%
GULBRANSON, MERLIN	5	4	4	80%	8	4	80%
HAINJE, KENNETH EDWARD	5	1	4	80%	5	4	80%
HALANNA EQUITIES III	19	9	16	80%	25	16	80%
HAMILTON FAMILY TRUST	108	34	87	80%	121	87	80%
HARRISON, CONNIE AND HAROLD	53	43	43	80%	86	43	80%
HELENDALE COMMUNITY SERVICES DISTRICT	2,621	1,473	1,573	60%	3,046	1,573	60%

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HELENDALE SCHOOL DISTRICT	18	0	11	60%	11	11	60%
HESPERIA GOLF AND COUNTRY CLUB	678	0	407	60%	407	407	60%
HESPERIA WATER DISTRICT	13,688	0	8,213	60%	8,213	8,213	60%
HI-GRADE MATERIALS COMPANY	149	82	90	60%	172	90	60%
HODGE, STANLEY W.	67	0	54	80%	54	54	80%
HOLWAY FAMILY IRREVOCABLE TRUST	29	24	24	80%	48	24	80%
HRUBIK, THOMAS A.	27	14	22	80%	36	22	80%
JAMBOREE HOUSING CORPORATION	0	0	0	60%	0	0	60%
JESS RANCH WATER COMPANY	7,230	3,437	4,338	60%	7,775	4,338	60%
JOHNSON, CARLEAN	42	32	34	80%	66	34	80%
JOHNSON, RONALD	31	25	25	80%	50	25	80%
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	127	98	102	80%	200	102	80%
KEMPER CAMPBELL RANCH	473	274	379	80%	653	379	80%
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	526	527	80%	1,053	527	80%
LANGLEY, JAMES	5	4	4	80%	8	4	80%
LAWSON, ERNEST AND BARBARA	15	12	12	80%	24	12	80%
LENHERT, RONALD AND TONI	37	30	30	80%	60	30	80%
LHC ALLIGATOR, LLC	498	399	399	80%	798	399	80%
LOUNSBURY, J. PETER AND CAROLYN (SEE NOTE 5)	181	145	145	80%	290	145	80%
LOW, DEAN	199	160	160	80%	320	160	80%
LUCKEY, MANLEY J.	300	42	240	80%	282	240	80%
MARIANA RANCHOS COUNTY WATER DISTRICT	245	0	147	60%	147	147	60%
MCINNIS, WILLIAM S.	30	17	24	80%	41	24	80%
NAVAJO MUTUAL WATER COMPANY	88	52	53	60%	105	53	60%
NUNN, DONALD AND PEARL	36	27	29	80%	56	29	80%

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PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PALISADES RANCH (SEE NOTE 4)	824						
PEARL, ALICE	147	118	118	80%	236	118	80%
PEARSON, DERYL B.	22	18	18	80%	36	18	80%
PERRY, THOMAS A.	5	3	4	80%	7	4	80%
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	355	0	213	60%	213	213	60%
PITTMAN, LEROY W.	148	119	119	80%	238	119	80%
POLICH, LEE AND DONNA	65	49	52	80%	101	52	80%
RANCHERITOS MUTUAL WATER COMPANY	169	0	102	60%	102	102	60%
RANCHO LAS FLORES, LLC	5,971	4,775	4,777	80%	9,552	4,777	80%
REED, DELBERT E. AND LINDA	105	71	84	80%	155	84	80%
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	80%	16	8	80%
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	187	515	80%	702	515	80%
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,123	1,686	60%	2,809	1,686	60%
RUE RANCH	30	24	24	80%	48	24	80%
SAN BERNARDINO COUNTY SERVICE AREA 42	465	191	279	60%	470	279	60%
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	0	2,294	60%	2,294	2,294	60%
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	0	609	60%	609	609	60%
SAPP, ROBERT D. AND LEE, TERESA J.	42	21	34	80%	55	34	80%
SERVICE ROCK PRODUCTS CORPORATION	20	0	12	60%	12	12	60%
SILVER LAKES ASSOCIATION	4,987	0	2,993	60%	2,993	2,993	60%
SIMMONS, JACK H. AND ETHUN, CLAUDIA	107	4	86	80%	90	86	80%
SPRING VALLEY LAKE ASSOCIATION	3,056	0	1,834	60%	1,834	1,834	60%
SPRING VALLEY LAKE COUNTRY CLUB	977	171	587	60%	758	587	60%
STORM, RANDALL	62	50	50	80%	100	50	80%
SUDMEIER, GLENN W.	20	12	16	80%	28	16	80%
SUMMERS FAMILY TRUST	0	0	0	80%	0	0	80%

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ALTO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SUMMIT VALLEY RANCH	352	261	282	80%	543	282	80%
THOMPSON LIVING TRUST, JAMES A. AND SULA B.	418	327	335	80%	662	335	80%
THOMPSON LIVING TRUST, R.L. AND R.A.	13	1	11	80%	12	11	80%
THRASHER, GARY	373	299	299	80%	598	299	80%
THUNDERBIRD COUNTY WATER DISTRICT	118	0	71	60%	71	71	60%
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA	26	21	21	80%	42	21	80%
UDDERLY GOLD FARMS, LLC	27	22	22	80%	44	22	80%
VAN BERG, JACK C.	360	259	288	80%	547	288	80%
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	0	144	60%	144	144	60%
VICTOR VALLEY MEMORIAL PARK	0	0	0	60%	0	0	60%
VICTORVILLE WATER DISTRICT, ID#1	20,960	0	12,576	60%	12,576	12,576	60%
VICTORVILLE WATER DISTRICT, ID#2	2,932	0	1,760	60%	1,760	1,760	60%
VOGLER, ET AL.	62	50	50	80%	100	50	80%
WAGNER FAMILY TRUST	1,224	980	980	80%	1,960	980	80%
WAKULA, JOHN AND HELEN	11	9	9	80%	18	9	80%
WARD, KEN AND BARBARA	65	20	52	80%	72	52	80%
WEST, HOWARD AND SUZY	72	58	58	80%	116	58	80%
WEST, JIMMIE E. AND NANCY D.	10	7	8	80%	15	8	80%
WESTERN WATER COMPANY	15	12	12	80%	24	12	80%
WESTLAND INDUSTRIES, INC.	54	0	33	60%	33	33	60%
WHITTINGHAM, RICHARD V.	15	12	12	80%	24	12	80%
WIENER, MELVIN AND MARIAM S.	30	18	18	60%	36	18	60%
WOOD, MICHAEL AND DENISE	0	0	0	80%	0	0	80%
WYATT FAMILY TRUST	70	56	56	80%	112	56	80%
TOTAL	114,308	21,560	71,537		93,097	71,537	

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
ABENGOA SOLAR, INC.	9,604	7,684	7,684	80%	15,368	7,684	80%
ADELANTO, CITY OF	0	308	0	80%	308	0	80%
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	10	24	80%	34	24	80%
AQUA CAPITAL MANAGEMENT, LP	2,336	906	1,869	80%	2,775	1,869	80%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	80%	192	96	80%
BAR-LEN MUTUAL WATER COMPANY	43	0	35	80%	35	35	80%
BEST, BYRON L.	21	0	17	80%	17	17	80%
BROMMER FAMILY TRUST	361	289	289	80%	578	289	80%
CAMPBELL, BRYAN M.	46	37	37	80%	74	37	80%
CHOI, YONG IL & JOUNG AE	38	31	31	80%	62	31	80%
CHRISTISON, JOEL	75	60	60	80%	120	60	80%
CONTRATTO, ERSULA	151	119	121	80%	240	121	80%
DARR, JAMES S.	408	327	327	80%	654	327	80%
DE VRIES, NEIL (SEE NOTE 4)	3,800						
DESERT VIEW DAIRY	874	700	700	80%	1,400	700	80%
DORRANCE, DAVID W. AND TAMELA L.	19	16	16	80%	32	16	80%
DRIFFIN, TRAVIS AND LINDA	92	74	74	80%	148	74	80%
EYGNOR, ROBERT E. AND PATSY C.	50	40	40	80%	80	40	80%
FRATES, D. COLE	13	11	11	80%	22	11	80%
FRIEND, JOSEPH AND DEBORAH	60	48	48	80%	96	48	80%
GABRYCH, EUGENE	132	106	106	80%	212	106	80%
GOLDEN STATE WATER COMPANY	14,407	11,526	11,526	80%	23,052	11,526	80%
GORMAN, VIRGIL (SEE NOTE 4)	358						
GRIEDER, RAYMOND H. AND DORISANNE	30	24	24	80%	48	24	80%
GUTIERREZ, JOSE AND GLORIA	130	104	104	80%	208	104	80%

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	80%	244	122	80%
HARE, THOMAS R. AND HELEN P.	84	68	68	80%	136	68	80%
HARMSSEN, JAMES & RUTH ANN	500	400	400	80%	800	400	80%
HARPER LAKE COMPANY VIII	1,433	1,104	1,147	80%	2,251	1,147	80%
HELENDALE COMMUNITY SERVICES DISTRICT (FORMERLY: LOVE, CHARLES AND DEANNA)	19	0	16	80%	16	16	80%
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	80%	194	97	80%
HI DESERT MUTUAL WATER COMPANY	34	0	28	80%	28	28	80%
HIGH DESERT ASSOCIATES, INC.	513	411	411	80%	822	411	80%
HILL, MELVIN	2,335	1,868	1,868	80%	3,736	1,868	80%
HOWARD REVOCABLE TRUST	43	35	35	80%	70	35	80%
HUERTA, HECTOR	156	125	125	80%	250	125	80%
JONES, JOETTE	22	18	18	80%	36	18	80%
JORDAN FAMILY TRUST	460	362	368	80%	730	368	80%
KASNER FAMILY LIMITED PARTNERSHIP	421	0	337	80%	337	337	80%
KENWOOD MANAGEMENT, LLC	52	42	42	80%	84	42	80%
KIM, JIN S. AND HYUN H.	190	152	152	80%	304	152	80%
LEE, ET AL., SEPOONG AND WOO POONG	77	62	62	80%	124	62	80%
LEYERLY, GENEVA (SEE NOTE 4)	65						
LEYERLY, RICHARD (SEE NOTE 4)	862						
MCCOLLUM, CHARLES L.	115	92	92	80%	184	92	80%
MEAD, G. C. (BUCK)	115	92	92	80%	184	92	80%
MOST FAMILY TRUST (FORMERLY: MOST, MILTON AND JENNIE)	56	45	45	80%	90	45	80%
MOUNTAIN VIEW, L.L.C.	60	48	48	80%	96	48	80%
ODESSA WATER DISTRICT	299	240	240	80%	480	240	80%

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CENTRO SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	CARRYOVER FROM PREVIOUS YEAR	2009-10 FREE PRODUCTION ALLOWANCE ¹			2010-11 FREE PRODUCTION ALLOWANCE ²	
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL	ACRE-FEET	PERCENTAGE OF BAP
OHAI, REYNOLDS AND DOROTHY	137	110	110	80%	220	110	80%
OSTERKAMP, GEROLD (SEE NOTE 4)	260						
P G & E	2,429	1,515	1,944	80%	3,459	1,944	80%
RIOS, MARIANO V.	8	0	7	80%	7	7	80%
RIVERO, FIDEL V.	70	56	56	80%	112	56	80%
ROWLAND, JAMES AND HELEN	22	18	18	80%	36	18	80%
RUISCH TRUST, DALE W. AND NELLIE H.	650	487	520	80%	1,007	520	80%
RYKEN, PAUL, ET AL.	100	80	80	80%	160	80	80%
SERVICE ROCK PRODUCTS CORPORATION	766	574	613	80%	1,187	613	80%
SEXTON, RODNEY A. AND SEXTON, DEREK R.	232	181	186	80%	367	186	80%
SHIRKEY, ALAN G. AND MARY E.	35	28	28	80%	56	28	80%
SMITH, ROBERT A.	38	31	31	80%	62	31	80%
SOPPELAND, WAYNE	483	387	387	80%	774	387	80%
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	80%	28	14	80%
VALENTI, VITO	17	14	14	80%	28	14	80%
VAN DAM REVOCABLE TRUST, E AND S	722	578	578	80%	1,156	578	80%
VAN LEEUWEN, JOHN	1,465	1,172	1,172	80%	2,344	1,172	80%
VANHOY, LUTHER C. AND ROBERTA L.	28	23	23	80%	46	23	80%
VERNOLA TRUST, PAT AND MARY ANN	3,116	2,397	2,493	80%	4,890	2,493	80%
VICTORVILLE WATER DISTRICT, ID#1	796	637	637	80%	1,274	637	80%
WELLS, DANIEL W. AND CARMEN	27	22	22	80%	44	22	80%
WERNER, ANDREW J.	18	15	15	80%	30	15	80%
WESTERN DEVELOPMENT AND STORAGE, LLC	6	5	5	80%	10	5	80%
YANG, YOUNG MO	371	297	297	80%	594	297	80%
YKEMA TRUST	1,522	1,218	1,218	80%	2,436	1,218	80%
TOTAL	54,716	37,758	39,520		77,278	39,520	

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MARCH 24, 2010

**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
AKE, CHARLES J. AND MARJORIE M.	23	17	16	67.5%	33	15	65%
AQUA CAPITAL MANAGEMENT, LP	916	575	619	67.5%	1,194	550	60%
ARGUELLES, ALFREDO	647	453	437	67.5%	890	421	65%
ARTZ, RICHARD AND GLORIA	105	74	71	67.5%	145	69	65%
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	56	54	67.5%	110	52	65%
BAGLEY, ROY	20	14	14	67.5%	28	13	65%
BAILEY, SHERÉ R. 2007 LIVING REVOCABLE TRUST (FORMERLY: TURMAN, VICKI)	27	19	19	67.5%	38	18	65%
BARBER, JAMES B.	167	117	113	67.5%	230	109	65%
BARON, SUSAN AND PALMER, CURTIS	26	19	18	67.5%	37	17	65%
BEDINGFIELD, LYNDELL AND CHARLENE	56	40	38	67.5%	78	37	65%
BENDER, MARLENE	60	42	41	67.5%	83	39	65%
BENTON, PHILIP G.	35	25	24	67.5%	49	23	65%
BORGOGNO REVOCABLE LIVING TRUST	1,844	960	1,245	67.5%	2,205	1,199	65%
BORJA, LEONIL T. AND TITAL L.	20	14	14	67.5%	28	13	65%
BOWMAN, EDWIN L.	11	8	8	67.5%	16	8	65%
BREDELIS, RONALD C. AND JEAN	64	45	44	67.5%	89	42	65%
BROWN, RONALD A.	1,080	756	729	67.5%	1,485	702	65%
BRUINS, NICHOLAS	29	21	20	67.5%	41	19	65%
CALICO JUNCTION	20	14	14	67.5%	28	13	65%
CALICO LAKES HOMEOWNERS ASSOCIATION	377	131	255	67.5%	386	246	65%
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	50	48	67.5%	98	47	65%
CAMANGA, TONY & MARIETTA	47	33	32	67.5%	65	31	65%
CAMPBELL, M. A. AND DIANNE	22	16	15	67.5%	31	15	65%
CAMPBELL, REGINALD F. AND JANET S. (FORMERLY: RUBSCH FAMILY TRUST, G. A. & M. A.)	31	22	21	67.5%	43	21	65%
CARLTON, SUSAN	155	109	105	67.5%	214	101	65%

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
CDFG - CAMP CADY	921	645	622	67.5%	1,267	599	65%
CF PROPERTIES, LLC	845	348	571	67.5%	919	550	65%
CHANG, TIMOTHY AND JANE	18	13	13	67.5%	26	12	65%
CHANNELL, DALE E.	92	65	63	67.5%	128	60	65%
CHEYENNE LAKE, INC.	332	107	225	67.5%	332	216	65%
CLARK, ARTHUR	50	0	34	67.5%	34	33	65%
CLINE, VIVIAN D.	36	26	25	67.5%	51	24	65%
CONNER, WILLIAM H.	25	18	17	67.5%	35	17	65%
CORBRIDGE, LINDA S.	32	23	22	67.5%	45	21	65%
CRANDALL, ESTHER	5	4	4	67.5%	8	3	60%
CROSS, FRANCIS AND BEVERLY	40	28	27	67.5%	55	26	65%
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	601	242	406	67.5%	648	391	65%
DAGGETT COMMUNITY SERVICES DISTRICT	304	21	206	67.5%	227	198	65%
DE JONG FAMILY TRUST	2,462	1,119	1,662	67.5%	2,781	1,601	65%
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	29	21	20	67.5%	41	19	65%
DICK VAN DAM DAIRY	5,430	2,108	3,666	67.5%	5,774	3,530	65%
DOCIMO, ALLEN AND KATHRYN	109	77	74	67.5%	151	71	65%
DOCIMO, DONALD P. AND PATRICIA J.	23	17	16	67.5%	33	15	65%
DONALDSON, JERRY AND BEVERLY	90	63	61	67.5%	124	59	65%
DOWELL, LEONARD	23	17	16	67.5%	33	15	65%
D'SILVA, MELANIE	54	0	37	67.5%	37	36	65%
ELMER, JOHN AND DONNA L.	32	23	22	67.5%	45	21	65%
EVKHANIAN, JAMES H. AND PHYLLIS	110	77	75	67.5%	152	72	65%
FARLEY, GREGGORY J.	27	19	19	67.5%	38	18	65%
FAWCETT, EDWARD C.	20	14	14	67.5%	28	13	65%
FEJFAR, MONICA KAY	20	14	14	67.5%	28	13	65%

APPENDIX H

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AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
FERRO, DENNIS AND NORMA	32	23	22	67.5%	45	21	65%
FIRST CPA LLC	57	12	39	67.5%	51	38	65%
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	298	287	67.5%	585	277	65%
GARCIA, DANIEL	23	17	16	67.5%	33	15	65%
GOLD, HAROLD	249	168	169	67.5%	337	162	65%
GRAY, GEORGE F. AND BETTY E.	94	66	64	67.5%	130	62	65%
HAAS, BRYAN C. AND HINKLE, MARY H.	80	56	54	67.5%	110	52	65%
HACKBARTH, EDWARD E.	1,517	708	1,024	67.5%	1,732	987	65%
HANSON AGGREGATES WRP, INC.	31	0	21	67.5%	21	21	65%
HARESON, NICHOLAS AND MARY	8	6	6	67.5%	12	6	65%
HARTER, JOE AND SUE	5,234	3,455	3,533	67.5%	6,988	3,403	65%
HARVEY, FRANK	38	27	26	67.5%	53	25	65%
HASS, PAULINE L.	35	25	24	67.5%	49	23	65%
HENDLEY, RICK AND BARBARA	48	34	33	67.5%	67	32	65%
HICKMAN, ALEX AND DEBE	30	21	21	67.5%	42	20	65%
HIETT, HARRY L. (FORMERLY: HIETT, HARRY J. AND CLARICE M.)	29	21	20	67.5%	41	19	65%
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	213	205	67.5%	418	197	65%
HO, TING-SENG AND AH-GIT	300	210	203	67.5%	413	195	65%
HOLLISTER, ROBERT H. AND RUTH M.	44	31	30	67.5%	61	29	65%
HONG, PAUL B. AND MAY	85	60	58	67.5%	118	56	65%
HORTON, JOHN	242	170	164	67.5%	334	158	65%
HORTON'S CHILDREN'S TRUST	199	140	135	67.5%	275	130	65%
HOWSER, HUELL B.	54	38	37	67.5%	75	36	65%
HUBBARD, ESTER AND MIZUNO, ARLEAN	28	20	19	67.5%	39	19	65%
HUNT, RALPH M. AND LILLIAN F.	31	22	21	67.5%	43	21	65%
HUTCHISON TRUST, WILLIAM O.	368	258	249	67.5%	507	240	65%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
PROPOSED FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2010-11
(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
HYATT, JAMES AND BRENDA	210	147	142	67.5%	289	137	65%
IRVIN, BERTRAND W.	29	21	20	67.5%	41	19	65%
ITALMOOD INC., ET. AL.	80	56	54	67.5%	110	52	65%
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	37	37	67.5%	74	36	65%
JACKSON, RAY	20	14	14	67.5%	28	13	65%
JOHNSON, JAMES R. AND ELLEN	247	173	167	67.5%	340	161	65%
KARIMI, HOOSHANG	70	49	48	67.5%	97	46	65%
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,121	1,081	67.5%	2,202	1,041	65%
KASNER, ROBERT	5,713	4,000	3,857	67.5%	7,857	3,714	65%
KATCHER, AUGUST M. AND MARCELINE	23	17	16	67.5%	33	15	65%
KEMP, ROBERT AND ROSE	32	23	22	67.5%	45	21	65%
KIEL, MARY	34	24	23	67.5%	47	23	65%
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	296	516	67.5%	812	497	65%
KIM, SEON JA	50	35	34	67.5%	69	33	65%
KOEGLER, RONALD R. AND CAROLYN V.	26	19	18	67.5%	37	17	65%
KOERING, RICHARD AND KOERING, DONNA (FORMERLY: STEIMLE FAMILY TRUST, A.B. AND Y.O.)	20	13	14	67.5%	27	13	65%
KOROGHLIAN, TED AND NAJWA	15	11	11	67.5%	22	10	65%
KOSHAREK, JOHN AND JOANN	54	38	37	67.5%	75	36	65%
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	0	172	67.5%	172	166	65%
LAKE WAIKIKI	98	69	67	67.5%	136	64	65%
LAKE WAINANI OWNERS ASSOCIATION	415	225	281	67.5%	506	270	65%
LANGLEY, MICHAEL R. AND SHARON	20	14	14	67.5%	28	13	65%
LAWRENCE, WILLIAM W.	45	32	31	67.5%	63	30	65%
LEE, VIN JANG T.	630	441	426	67.5%	867	410	65%
LEM, HOY	32	23	22	67.5%	45	21	65%
LEVINE, DAVID AND MARGARET	76	48	52	67.5%	100	50	65%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
AND
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(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
LEVINE, LESLIE	1,637	752	1,105	67.5%	1,857	1,065	65%
LIANG, YUAN - I AND TZU - MEI CHEN	200	140	135	67.5%	275	130	65%
LIN, KUAN JUNG AND& CHUNG, DER-BING	451	316	305	67.5%	621	294	65%
M BIRD CONSTRUCTION	41	29	28	67.5%	57	27	65%
MAHJOUBI, AFSAR S.	63	45	43	67.5%	88	41	65%
MALONEY, JANICE	36	26	25	67.5%	51	24	65%
MANNING, SHARON S.	63	45	43	67.5%	88	41	65%
MARCROFT, JAMES A. AND JOAN	38	27	26	67.5%	53	25	65%
MARSHALL, CHARLES	20	14	14	67.5%	28	13	65%
MARTIN, MICHAEL D. AND ARLENE D.	63	45	43	67.5%	88	41	65%
MAYBERRY, DONALD J.	41	29	28	67.5%	57	27	65%
MILBRAT, IRVING H.	73	52	50	67.5%	102	48	65%
MITCHELL, CHARLES THOMAS	25	18	17	67.5%	35	17	65%
MITCHELL, CHARLOTTE	90	63	61	67.5%	124	59	65%
MIZRAHIE, ET AL.	300	210	203	67.5%	413	195	65%
MORRIS TRUST, JULIA V.	304	213	206	67.5%	419	198	65%
MULLIGAN, ROBERT AND INEZ	35	25	24	67.5%	49	23	65%
MURPHY, JEAN	24	17	17	67.5%	34	16	65%
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,631	1,573	67.5%	3,204	1,514	65%
NEWBERRY COMMUNITY SERVICES DISTRICT	23	17	16	67.5%	33	15	65%
NEWBERRY CORPORATION	37	26	25	67.5%	51	25	65%
O. F. D. L., INC.	109	0	74	67.5%	74	71	65%
OLD GROVE PROPERTIES, LLC	24	13	17	67.5%	30	16	65%
P & H ENGINEERING AND DEVELOPMENT CORPORATION	667	467	451	67.5%	918	434	65%
PAK, EDWIN H.	50	35	34	67.5%	69	33	65%
PATHFINDER INVESTORS	472	331	319	67.5%	650	307	65%

APPENDIX H

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**FREE PRODUCTION ALLOWANCE FOR WATER YEAR 2009-10
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(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
PATINO, JOSÉ	22	16	15	67.5%	31	15	65%
PEARCE, CRAIG L.	150	105	102	67.5%	207	98	65%
PERKO, BERT K.	132	93	90	67.5%	183	86	65%
POLAND, JOHN R. AND KATHLEEN A.	92	0	63	67.5%	63	60	65%
PORTER, TIMOTHY M.	30	21	21	67.5%	42	20	65%
PRICE, DONALD AND RUTH	42	30	29	67.5%	59	28	65%
PRUETT, ANDREA	36	26	25	67.5%	51	24	65%
QUIGG AND COMPANY, INC.	81	57	55	67.5%	112	53	65%
QUIROS, FRANCISCO J. AND HERMANN, RONALD	38	27	26	67.5%	53	25	65%
REEVES, RICHARD	230	161	156	67.5%	317	150	65%
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,036	4,856	67.5%	9,892	4,677	65%
RICE, HENRY C. AND DIANA	24	17	17	67.5%	34	16	65%
RIEGER FAMILY TRUST, WALTER M.	62	44	42	67.5%	86	41	65%
RIGGS, JOHN H. AND MILLICENT L.	144	79	98	67.5%	177	94	65%
ROCK FOUNDATION, LLC	117	82	79	67.5%	161	77	65%
ROSSI, JAMES L. AND NAOMI I.	614	430	415	67.5%	845	400	65%
S&B BROTHERS, LLC	221	155	150	67.5%	305	144	65%
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	118	114	67.5%	232	110	65%
SANTUCCI, ANTONIO AND WILSA	30	21	21	67.5%	42	20	65%
SERVICE ROCK PRODUCTS CORPORATION	0	0	0	67.5%	0	0	65%
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	43	31	30	67.5%	61	28	65%
SHENG, JEN	33	24	23	67.5%	47	22	65%
SHEPPARD, THOMAS AND GLORIA	217	152	147	67.5%	299	142	65%
SHINTAKU, RICHARD AND CHERYL	24	16	17	67.5%	33	16	65%
SHORT, CHARLES AND MARGARET	54	38	37	67.5%	75	36	65%
SHORT, JEROME E.	30	11	21	67.5%	32	20	65%

APPENDIX H

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(ALL AMOUNTS IN ACRE-FEET)**

BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE		TOTAL	ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP			
SL INVESTMENT GROUP, LLC	483	339	327	67.5%	666	314	65%
SMITH, PORTER AND ANITA	25	18	17	67.5%	35	17	65%
SMITH, WILLIAM E. AND PATRICIA A.	19	9	13	67.5%	22	13	65%
SOUTHERN CALIFORNIA EDISON COMPANY	600	420	405	67.5%	825	390	65%
SOUTHERN CALIFORNIA GAS COMPANY	98	69	67	67.5%	136	64	65%
SPERRY, WESLEY	104	73	71	67.5%	144	68	65%
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	91	88	67.5%	179	85	65%
STEIMLE FAMILY TRUST, A.B. AND Y.O.	43	31	30	67.5%	61	28	65%
SUNDOWN LAKES, INC.	168	0	114	67.5%	114	110	65%
SUNRAY ENERGY, INC.	63	45	43	67.5%	88	41	65%
TAPIE, RAYMOND L.	18	13	13	67.5%	26	12	65%
TEISAN, JERRY	96	68	65	67.5%	133	63	65%
THAYER, SHARON	97	68	66	67.5%	134	64	65%
THOMAS, STEPHEN AND LORI	49	35	34	67.5%	69	32	65%
TRIPLE H PARTNERSHIP	200	75	135	67.5%	210	130	65%
UNION PACIFIC RAILROAD COMPANY	249	175	169	67.5%	344	162	65%
VAN BASTELAAR, ALPHONSE	78	7	53	67.5%	60	51	65%
VAN LEEUWEN, JOHN	2,018	1,413	1,363	67.5%	2,776	1,312	65%
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	775	1,210	67.5%	1,985	1,165	65%
WALA AND WALA COMPANY, LLC	76	54	52	67.5%	106	50	65%
WANG, LARRY T. AND LOW, JANNETTE Y.	10	7	7	67.5%	14	7	65%
WARD, RAYMOND	105	74	71	67.5%	145	69	65%
WAZZAN, ET AL.	132	93	90	67.5%	183	86	65%
WEEMS, LIZZIE	53	38	36	67.5%	74	35	65%
WEERAISINGHE, MAITHRI N.	15	11	11	67.5%	22	10	65%
WEIDKNECHT, ARTHUR J. AND PEGGY A.	16	12	11	67.5%	23	11	65%

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BAJA SUBAREA

PRODUCER	BASE ANNUAL PRODUCTION	2009-10 FREE PRODUCTION ALLOWANCE ¹				2010-11 FREE PRODUCTION ALLOWANCE ²	
		CARRYOVER FROM PREVIOUS YEAR	FREE PRODUCTION ALLOWANCE			ACRE-FEET	PERCENTAGE OF BAP
			ACRE-FEET	PERCENTAGE OF BAP	TOTAL		
WESTERN HERITAGE, INC.	854	598	577	67.5%	1,175	556	65%
WESTERN HORIZON ASSOCIATES, INC.	605	344	409	67.5%	753	394	65%
WET SET, INC.	129	0	88	67.5%	88	84	65%
WITTE, E. DANIEL AND MARCIA	27	19	19	67.5%	38	18	65%
WLSR, INC.	193	0	131	67.5%	131	126	65%
WORSEY, JOSEPH A. AND REVAE	29	21	20	67.5%	41	19	65%
YERMO WATER COMPANY	453	318	306	67.5%	624	295	65%
TOTAL	63,929	38,473	43,243		81,716	41,587	

NOTES FOR APPENDIX H

- 1 FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE ESTE, OESTE AND CENTRO SUBAREAS AND 67.5% OF BASE ANNUAL PRODUCTION FOR THE BAJA SUBAREA FOR 2009-10 BASED ON THE COURT ORDER DATED AUGUST 28, 2009 (THIS WAS REPORTED AS 65% FOR THE BAJA SUBAREA IN WATERMASTER'S 2007-08 ANNUAL REPORT BUT WAS MODIFIED BY THE COURT ORDER). FREE PRODUCTION ALLOWANCE IS EQUAL 80% OF BASE ANNUAL PRODUCTION FOR AGRICULTURAL PRODUCERS AND 60% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE ALTO SUBAREA. AGRICULTURAL PRODUCERS INCLUDE THOSE PRODUCING WATER FOR THE IRRIGATION OF CROPS SUCH AS ALFALFA, GRAINS, NUT TREES OR ORCHARD, DAIRIES AND LIVESTOCK AND GENERALLY ALL OTHER INCIDENTAL USES INCLUDING SMALL DOMESTIC OR AS OTHERWISE DETERMINED BY WATERMASTER.
- 2 FREE PRODUCTION ALLOWANCE FOR 2010-11 (SUBJECT TO COURT APPROVAL):

ESTE SUBAREA: FREE PRODUCTION ALLOWANCE TO REMAIN AT 80% FOR THE 2010-11 WATER YEAR. THE ESTE SUBAREA MAY BE SUBJECT TO FUTURE RAMPDOWN TO 65% IMMEDIATELY IF WATER USE CONDITIONS CHANGE.

OESTE SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL 80% OF BASE ANNUAL PRODUCTION FOR AGRICULTURAL PRODUCERS AND 70% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE OESTE SUBAREA FOR THE 2010-11 WATER YEAR BUT IS STAYED AT 80% FOR FOUR YEARS STARTING IN WATER YEAR 2009-10 BASED ON THE COURT ORDER DATED AUGUST 28, 2009. AGRICULTURAL PRODUCERS INCLUDE THOSE PRODUCING WATER FOR THE IRRIGATION OF CROPS SUCH AS ALFALFA, GRAINS, NUT TREES OR ORCHARD, DAIRIES AND LIVESTOCK AND GENERALLY ALL OTHER INCIDENTAL USES INCLUDING SMALL DOMESTIC OR AS OTHERWISE DETERMINED BY WATERMASTER.

ALTO SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL 80% OF BASE ANNUAL PRODUCTION FOR AGRICULTURAL PRODUCERS AND 60% OF BASE ANNUAL PRODUCTION FOR ALL OTHER PRODUCERS IN THE ALTO SUBAREA FOR THE 2010-11 WATER YEAR, CONSISTENT WITH DIRECTION FROM THE COURT. AGRICULTURAL PRODUCERS INCLUDE THOSE PRODUCING WATER FOR THE IRRIGATION OF CROPS SUCH AS ALFALFA, GRAINS, NUT TREES OR ORCHARD, DAIRIES AND LIVESTOCK AND GENERALLY ALL OTHER INCIDENTAL USES INCLUDING SMALL DOMESTIC OR AS OTHERWISE DETERMINED BY WATERMASTER.

CENTRO SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 80% OF BASE ANNUAL PRODUCTION FOR THE 2010-11 WATER YEAR.

BAJA SUBAREA: FREE PRODUCTION ALLOWANCE IS EQUAL TO 65% OF BASE ANNUAL PRODUCTION FOR THE 2010-11 WATER YEAR.
- 3 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 4 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE FEET IN THE ALTO SUBAREA AND 5,345 ACRE FEET IN THE CENTRO SUBAREA.
- 5 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX I

AMENDED APPENDIX B FOR WATER YEAR 2007-08

RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF

PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS

AND ALL OTHER ERRATA

APPENDIX I

MARCH 24, 2010

AMENDED APPENDIX B FOR WATER YEAR 2007-08
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

ESTE SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
ABDUL, HARRY & ANITA	194	156	156	0	0	312	70	156	0	70	0.00	\$0.00	\$0.00	\$0.00
ABSHIRE, DAVID V.	24	20	20	0	0	40	1	20	0	1	0.00	\$0.00	\$0.00	\$0.00
ANDERSON, ROSS C. & BETTY J.	34	28	28	0	0	56	0	28	0	0	0.00	\$0.00	\$0.00	\$0.00
AVILA, ANGEL & EVALIA	573	459	459	0	0	918	347	459	0	347	0.00	\$0.00	\$0.00	\$0.00
BAR H MUTUAL WATER COMPANY	53	43	33	0	0	76	38	38	0	38	0.00	\$0.00	\$0.00	\$0.00
BELL, CHUCK	494	396	396	(28)	(21)	743	465	278	0	465	0.00	\$0.00	\$0.00	\$0.00
BRACHT, WILLIAM F. & ALEXANDER, ALICIA M.	50	40	40	0	0	80	46	34	0	46	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL FAMILY TRUST	597	478	478	0	0	956	0	478	0	0	0.00	\$0.00	\$0.00	\$0.00
CASA COLINA FOUNDATION	90	72	36	0	0	108	60	48	0	60	0.00	\$0.00	\$0.00	\$0.00
CENTER WATER COMPANY	40	32	26	0	0	58	40	18	0	40	0.00	\$0.00	\$0.00	\$0.00
CLUB VIEW PARTNERS	1,276	1,021	1,021	0	0	2,042	0	1,021	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, SHARON I.	23	19	19	0	0	38	1	19	0	1	0.00	\$0.00	\$0.00	\$0.00
DAHLQUIST, GEORGE R.	594	476	476	0	0	952	0	476	0	0	0.00	\$0.00	\$0.00	\$0.00
DESERT DAWN MUTUAL WATER COMPANY	15	12	0	11	0	23	22	1	0	22	0.00	\$0.00	\$0.00	\$0.00
DESERT SPRINGS MUTUAL WATER COMPANY	78	63	16	0	0	79	64	15	0	64	0.00	\$0.00	\$0.00	\$0.00
DJC CORPORATION	66	53	53	0	0	106	0	53	0	0	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	2,201	1,761	1,761	(523)	(39)	2,960	0	1,722	0	0	0.00	\$0.00	\$0.00	\$0.00
GAETA, MIGUEL & MARIA	1,500	1,200	1,200	0	0	2,400	1,182	1,200	0	1,182	0.00	\$0.00	\$0.00	\$0.00
GAETA, TRINIDAD	512	410	410	0	0	820	403	410	0	403	0.00	\$0.00	\$0.00	\$0.00
GAYJIKIAN, SAMUEL & HAZEL	102	82	82	0	0	164	2	82	0	2	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	178	143	0	143	0	286	201	85	0	201	0.00	\$0.00	\$0.00	\$0.00
GORDON ACRES WATER COMPANY	54	44	44	0	0	88	37	44	0	37	0.00	\$0.00	\$0.00	\$0.00
GUBLER, HANS	30	24	0	0	0	24	18	6	0	18	0.00	\$0.00	\$0.00	\$0.00
HAL-DOR LTD.	23	19	19	0	0	38	6	19	0	6	0.00	\$0.00	\$0.00	\$0.00
HANDLEY, DON R. & MARY ANN	73	59	59	0	0	118	3	59	0	3	0.00	\$0.00	\$0.00	\$0.00
HARVEY, JEFFREY W. & LISA M.	700	560	469	0	0	1,029	571	458	0	571	0.00	\$0.00	\$0.00	\$0.00
HERT, SCOTT	276	221	162	0	0	383	178	205	0	178	0.00	\$0.00	\$0.00	\$0.00
HI-GRADE MATERIALS COMPANY	442	354	354	0	0	708	135	354	0	135	0.00	\$0.00	\$0.00	\$0.00
HITCHIN LUCERNE, INC.	16	13	13	0	0	26	8	13	0	8	0.00	\$0.00	\$0.00	\$0.00
JO, MYUNG HYUN	28	23	23	0	0	46	28	18	0	28	0.00	\$0.00	\$0.00	\$0.00
JUBILEE MUTUAL WATER COMPANY	142	114	24	90	0	228	141	87	0	141	0.00	\$0.00	\$0.00	\$0.00
JUNIPER RIVIERA COUNTY WATER DISTRICT	37	30	0	29	8	67	67	0	0	59	0.00	\$0.00	\$0.00	\$0.00
KIM, JU SANG	30	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, DOO HWAN	78	63	63	0	0	126	0	63	0	0	0.00	\$0.00	\$0.00	\$0.00

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ESTE SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
LOPEZ, BALTAZAR	385	308	308	0	0	616	0	308	0	0	0.00	\$0.00	\$0.00	\$0.00
LUA, MICHAEL T. & DONNA S.	348	279	279	0	0	558	0	279	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY MUTUAL WATER COMPANY	54	44	31	0	0	75	43	32	0	43	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VALLEY PARTNERS	1,213	971	971	0	0	1,942	0	971	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCERNE VISTA MUTUAL WATER COMPANY	21	17	0	16	0	33	26	7	0	26	0.00	\$0.00	\$0.00	\$0.00
M.B. LANDSCAPING & NURSERY, INC.	1,773	1,419	177	0	0	1,596	1,392	204	0	1,392	0.00	\$0.00	\$0.00	\$0.00
MITSUBISHI CEMENT CORPORATION	1,395	1,116	1,116	(158)	(111)	1,963	621	1,005	0	621	0.00	\$0.00	\$0.00	\$0.00
MONACO INVESTMENT COMPANY	70	56	56	0	0	112	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
MOSS, LAWRENCE W. & HELEN J.	43	35	35	0	0	70	35	35	0	35	0.00	\$0.00	\$0.00	\$0.00
OMYA CALIFORNIA, INC.	23	19	19	0	0	38	14	19	0	14	0.00	\$0.00	\$0.00	\$0.00
PAK, KAE SOO AND MYONG HUI KANG (FORMERLY: PEREZ, TRINIDAD JR. FORMERLY: PEREZ, EVA)	247	198	198	0	0	396	67	198	0	67	0.00	\$0.00	\$0.00	\$0.00
PETTIGREW, DAN	22	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
PETTIGREW, JAMES AND CHERLYN	500	400	400	0	0	800	358	400	0	358	0.00	\$0.00	\$0.00	\$0.00
REED, MIKE	58	47	0	46	0	93	86	7	0	86	0.00	\$0.00	\$0.00	\$0.00
ROBERTSON'S READY MIX	0	0	0	0	111	111	111	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ROYAL WAY	200	160	160	0	0	320	33	160	0	33	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 29	40	32	0	0	21	53	53	0	0	32	0.00	\$0.00	\$0.00	\$0.00
SEALS, WILLIAM & TIBBETT, VICKI SEALS	33	27	27	0	0	54	0	27	0	0	0.00	\$0.00	\$0.00	\$0.00
SON'S RANCH	140	112	112	0	0	224	49	112	0	49	0.00	\$0.00	\$0.00	\$0.00
SPECIALTY MINERALS, INC.	42	34	3	0	8	45	45	0	0	37	0.00	\$0.00	\$0.00	\$0.00
SPILLMAN, JAMES R. & NANCY J.	23	19	19	0	0	38	7	19	0	7	0.00	\$0.00	\$0.00	\$0.00
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	10	8	6	0	(8)	6	4	0	0	4	0.00	\$0.00	\$0.00	\$0.00
VIROSTECK, STEVE & JULIE	56	45	45	0	0	90	7	45	0	7	0.00	\$0.00	\$0.00	\$0.00
VISKOSKY, ESTATE OF JOSEPH F., SR.	1,120	896	896	0	0	1,792	0	896	0	0	0.00	\$0.00	\$0.00	\$0.00
WEISER, SIDNEY & RAQUEL	90	72	0	70	31	173	173	0	0	142	0.00	\$0.00	\$0.00	\$0.00
WEST END MUTUAL WATER COMPANY	30	24	16	0	0	40	22	18	0	22	0.00	\$0.00	\$0.00	\$0.00
WILSHIRE ROAD PARTNERS	692	554	554	0	0	1,108	0	554	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	19,251	15,422	13,410	(304)	0	28,528	7,280	13,361	0	7,101	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
AEROCHEM, INC.	660	528	515	(515)	(515)	13	13	0	0	13	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP (FORMERLY: VAN DAM, CRAIG)	910	728	0	0	(728)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BROWN, SUE & DOUG	46	37	37	0	0	74	0	37	0	0	0.00	\$0.00	\$0.00	\$0.00
CHAMISAL MUTUAL WATER COMPANY	96	77	77	0	0	154	30	77	0	30	0.00	\$0.00	\$0.00	\$0.00
DAVIS FAMILY TRUST	19	16	15	(15)	0	16	0	16	0	0	0.00	\$0.00	\$0.00	\$0.00
DOSSEY, D. A.	7	6	6	0	0	12	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HANDRINOS, NICOLE A.	7	6	5	0	0	11	4	6	0	4	0.00	\$0.00	\$0.00	\$0.00
HETTINGA, HEIN & ELLEN	1,209	968	724	(724)	0	968	948	20	0	948	0.00	\$0.00	\$0.00	\$0.00
MEADOWBROOK DAIRY	2,335	1,868	1,370	0	0	3,238	1,777	1,461	0	1,777	0.00	\$0.00	\$0.00	\$0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10 FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70L)	1,416	1,133	0	0	1,349	2,482	2,669	0	378	1,133	0.00	\$127,386.00	\$0.00	\$127,386.00
THORESON, ROBERT F. & KATHLEEN	40	32	32	0	0	64	0	32	0	0	0.00	\$0.00	\$0.00	\$0.00
TROEGER FAMILY TRUST, RICHARD H.	112	90	90	0	(90)	90	4	0	0	4	0.00	\$0.00	\$0.00	\$0.00
VAN DAM, CRAIG (FORMERLY: VAN DAM BROTHERS)	0	0	728	(728)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	6,857	5,489	3,599	(1,982)	16	7,122	5,445	1,655	378	3,909	0.00	\$127,386.00	\$0.00	\$127,386.00

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER \$337.00/AF	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
ABBOND, EDWARD	2	7	6	(6)	(6)	1	1	0	0	1	0.06	\$0.00	\$20.22	\$20.22
ABBOTT FAMILY TRUST	144	116	52	(52)	0	116	70	46	0	70	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF	3,679		0				2,708		0			\$0.00		
ADELANTO, CITY OF - GEORGE A F B (SEE NOTE 11)	3,433		0				2,618		0			\$0.00		
ADELANTO, CITY OF/GEORGE A F B - COMBINED	7,112	4,268	0	150	0	4,418	5,326	0	908	4,418	0.00	\$305,996.00	\$0.00	\$305,996.00
ADES, JOHN & DEVON	37	30	26	(26)	0	30	6	24	0	6	0.33	\$0.00	\$111.21	\$111.21
AGCON, INC.	384	231	78	(78)	(35)	196	196	0	0	196	0.00	\$0.00	\$0.00	\$0.00
AMERICAN STATES WATER COMPANY	1,000	600	600	(600)	(595)	5	0	5	0	0	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY COUNTRY CLUB	709	426	39	0	0	465	506	0	41	465	0.00	\$13,817.00	\$0.00	\$13,817.00
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	167	101	0	0	30	131	131	0	0	101	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	125	75	0	0	55	130	130	0	0	75	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY RANCHOS WATER COMPANY	13,223	7,934	0	3,497	2,596	14,027	14,245	0	218	11,431	0.00	\$73,466.00	\$0.00	\$73,466.00
APPLE VALLEY VIEW MUTUAL WATER COMPANY	36	22	0	0	5	27	27	0	0	22	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY, TOWN OF	373	224	181	(181)	0	224	24	200	0	24	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,056	821	0	0	59	880	1	879	0	1	0.06	\$0.00	\$20.22	\$20.22
AQUA CAPITAL MANAGEMENT, LP-INDUSTRIAL	34	21	0	0	411	432	0	432	0	0	0.00	\$0.00	\$0.00	\$0.00
BASS TRUST, NEWTON T.	514	412	410	(410)	0	412	1	411	0	1	0.06	\$0.00	\$20.22	\$20.22
BASTIANON REVOCABLE TRUST	77	62	61	(61)	(61)	1	1	0	0	1	0.06	\$0.00	\$20.22	\$20.22
BASURA FAMILY TRUST	17	14	19	(19)	(10)	4	2	2	0	2	0.11	\$0.00	\$37.07	\$37.07
BEEBE, ROBERT W. & DOROTHY K.	36	29	29	(29)	0	29	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH FAMILY TRUST	729	584	384	(294)	(460)	214	155	59	0	155	0.00	\$0.00	\$0.00	\$0.00
BEINSCHROTH, A. J.	100	80	0	0	0	80	77	3	0	77	0.00	\$0.00	\$0.00	\$0.00
BELL, THOMAS	0	0	35	(35)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BROOKLIER, NANCY L.	10	8	7	0	0	15	1	8	0	1	0.06	\$0.00	\$20.22	\$20.22
BROWN, BOBBY G. & VALERIA R.	42	34	31	(26)	0	39	5	34	0	5	0.28	\$0.00	\$94.36	\$94.36
BROWN, JENNIFER	41	33	25	(25)	(25)	8	8	0	0	8	0.45	\$0.00	\$151.65	\$151.65
BRUNEAU, KAREN	10	8	8	0	0	16	3	8	0	3	0.17	\$0.00	\$57.29	\$57.29
BUNNELL, DICK	24	20	18	(18)	0	20	2	18	0	2	0.11	\$0.00	\$37.07	\$37.07
CALMAT COMPANY	710	426	0	0	(411)	15	4	11	0	4	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE NARROWS REGIONAL PARK	2,107	1,265	480	(479)	(503)	763	763	0	0	763	0.00	\$0.00	\$0.00	\$0.00
CDFG - MOJAVE RIVER FISH HATCHERY (SEE NOTE 12)	20	16	0	0	0	16	20	0	0	0	0.00	\$0.00	\$0.00	\$0.00
CEMEX, INC.	1,499	900	0	0	0	900	1,219	0	319	900	0.00	\$107,503.00	\$0.00	\$107,503.00

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ALTO SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER \$337.00/AF	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
CRAMER, M. IRREVOCABLE TRUST	280	224	224	(224)	0	224	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
DAILY, DAVID O. & ELIZABETH (SEE NOTE 13)	0						736							
DEXTER FAMILY TRUST	9	8	8	(8)	0	8	1	7	0	1	0.06	\$0.00	\$20.22	\$20.22
DOLCH, ROBERT & JUDY	100	80	80	(80)	0	80	4	76	0	4	0.22	\$0.00	\$74.14	\$74.14
DORA LAND, INC.	15	12	11	(11)	0	12	1	11	0	1	0.06	\$0.00	\$20.22	\$20.22
DOWSE, PHILIP	20	16	15	(15)	0	16	1	15	0	1	0.06	\$0.00	\$20.22	\$20.22
ELISABELLA, LLC	90	72	45	(45)	0	72	2	70	0	2	0.11	\$0.00	\$37.07	\$37.07
EVENSON, EDWIN H. & JOYCELAINE C.	70	56	56	0	0	112	1	56	0	1	0.06	\$0.00	\$20.22	\$20.22
FISCHER, ELMER G. & BEVERLY C.	36	29	28	(28)	(28)	1	1	0	0	1	0.06	\$0.00	\$20.22	\$20.22
FISHER, JEROME	633	507	506	(506)	0	507	1	506	0	1	0.06	\$0.00	\$20.22	\$20.22
FITZWATER, R. E. (SEE NOTE 13)	291						1							
FRAZIER, ET AL	50	40	40	(40)	(40)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	940	564	0	80	595	1,239	1,239	0	0	644	0.00	\$0.00	\$0.00	\$0.00
GREEN ACRES ESTATES	25	15	15	0	0	30	4	15	0	4	0.22	\$0.00	\$74.14	\$74.14
GREENHOUSE FAMILY TRUST	43	45	43	(43)	(10)	35	3	32	0	3	0.17	\$0.00	\$57.29	\$57.29
GULBRANSON, MERLIN	5	4	4	(4)	0	4	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
HAINJE, KENNETH EDWARD	5	4	1	(1)	(3)	1	0	1	0	0	0.00	\$0.00	\$0.00	\$0.00
HALANNA EQUITIES III	19	16	12	(12)	0	16	4	12	0	4	0.22	\$0.00	\$74.14	\$74.14
HAMILTON FAMILY TRUST (FORMERLY: HAMILTON, DOUG AND CHERYL)	108	87	42	(42)	(3)	84	46	38	0	46	0.00	\$0.00	\$0.00	\$0.00
HARRISON, CONNIE & HAROLD	53	43	34	(20)	0	57	12	43	0	12	0.67	\$0.00	\$225.79	\$225.79
HELENDALE COMMUNITY SERVICES DISTRICT	2,527	1,517	4	902	(82)	2,341	1,983	358	0	1,983	0.00	\$0.00	\$0.00	\$0.00
HELENDALE SCHOOL DISTRICT	18	11	0	0	0	11	13	0	2	11	0.61	\$674.00	\$205.57	\$879.57
HESPERIA GOLF & COUNTRY CLUB	678	407	0	0	0	407	508	0	101	407	22.66	\$34,037.00	\$7,636.42	\$41,673.42
HESPERIA WATER DISTRICT	13,588	8,153	0	0	3,374	11,527	17,528	0	6,001	8,153	0.00	\$2,022,337.00	\$0.00	\$2,022,337.00
HI-GRADE MATERIALS COMPANY	149	90	62	(62)	(76)	14	14	0	0	14	0.00	\$0.00	\$0.00	\$0.00
HODGE, STANLEY W.	67	54	0	0	0	54	54	0	0	54	3.01	\$0.00	\$1,014.37	\$1,014.37
HOLWAY FAMILY IRREVOCABLE TRUST	29	24	23	(23)	0	24	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
HRUBIK, THOMAS A.	27	22	13	(13)	0	22	6	16	0	6	0.33	\$0.00	\$111.21	\$111.21
JAMBOREE HOUSING CORPORATION	0	0	0	0	0	0	62	0	62	0	0.00	\$20,894.00	\$0.00	\$20,894.00
JESS RANCH WATER COMPANY	7,230	4,338	4,133	(3,200)	(2,594)	2,677	1,642	1,035	0	1,642	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, CARLEAN	52	42	42	(20)	(20)	44	21	22	0	21	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, RONALD	31	25	25	(25)	0	25	0	25	0	0	0.00	\$0.00	\$0.00	\$0.00

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PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER \$337.00/AF	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
JOHNSTON, HARRIET & JOHNSTON, LAWRENCE W.	127	102	97	(97)	0	102	4	98	0	4	0.22	\$0.00	\$74.14	\$74.14
KEMPER CAMPBELL RANCH	473	379	226	(226)	(241)	138	138	0	0	138	0.00	\$0.00	\$0.00	\$0.00
LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	658	527	526	(526)	0	527	1	526	0	1	0.06	\$0.00	\$20.22	\$20.22
LAWSON, ERNEST & BARBARA	15	12	12	(11)	(11)	2	1	1	0	1	0.06	\$0.00	\$20.22	\$20.22
LENHERT, RONALD & TONI	37	30	30	0	0	60	8	30	0	8	0.45	\$0.00	\$151.65	\$151.65
LHC ALLIGATOR, LLC	498	399	399	(399)	0	399	0	399	0	0	0.00	\$0.00	\$0.00	\$0.00
LOUNSBURY, J. PETER & CAROLYN (SEE NOTE 14)	181	145	144	(144)	0	145	1	144	0	1	0.06	\$0.00	\$20.22	\$20.22
LOW, DEAN	199	160	160	(160)	(160)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LUCKEY, MANLEY J.	300	240	0	0	(27)	213	213	0	0	199	0.08	\$0.00	\$26.96	\$26.96
MARIANA RANCHOS COUNTY WATER DISTRICT	245	147	0	0	0	147	242	0	95	147	0.00	\$32,015.00	\$0.00	\$32,015.00
MCINNIS, WILLIAM S.	30	24	24	(24)	0	24	15	9	0	15	0.84	\$0.00	\$283.08	\$283.08
MURPHY, BERNARD H.	0	0	2	(2)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
NAVAJO MUTUAL WATER COMPANY	88	53	37	0	0	90	47	43	0	47	0.00	\$0.00	\$0.00	\$0.00
NUNN, DONALD & PEARL	36	29	19	(19)	(26)	3	3	0	0	3	0.17	\$0.00	\$57.29	\$57.29
PALISADES RANCH (SEE NOTE 13)	824						800							
PEARL, ALICE	147	118	115	(115)	0	118	0	118	0	0	0.00	\$0.00	\$0.00	\$0.00
PEARSON, DERYL B.	22	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
PERRY, THOMAS A.	5	4	3	(3)	0	4	1	3	0	1	0.06	\$0.00	\$20.22	\$20.22
PETELSKI, RICHARD A.	0	9	9	(9)	(9)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT (SEE NOTE 10 FORMERLY: SAN BERNARDINO COUNTY SERVICE AREA 70L)	355	213	0	0	0	213	422	0	18	213	0.00	\$6,066.00	\$0.00	\$6,066.00
PITTMAN, LEROY W.	148	119	119	0	0	238	1	119	0	1	0.06	\$0.00	\$20.22	\$20.22
POLICH, LEE & DONNA	65	52	45	(45)	0	52	6	46	0	6	0.33	\$0.00	\$111.21	\$111.21
RANCHERITOS MUTUAL WATER COMPANY	169	102	31	0	2	135	135	0	0	133	0.00	\$0.00	\$0.00	\$0.00
RANCHO LAS FLORES, LLC	5,971	4,777	4,776	(4,776)	(4,376)	401	1	400	0	1	0.06	\$0.00	\$20.22	\$20.22
REED, DELBERT E. & LINDA	105	84	67	(67)	0	84	17	67	0	17	0.95	\$0.00	\$320.15	\$320.15
RIM PROPERTIES, A GENERAL PARTNERSHIP	9	8	8	(8)	0	8	0	8	0	0	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - AGRICULTURE	643	515	180	(180)	0	515	320	195	0	320	0.00	\$0.00	\$0.00	\$0.00
RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	2,809	1,686	108	(108)	0	1,686	988	698	0	988	0.00	\$0.00	\$0.00	\$0.00
RUBENDALL LIVING TRUST, GERALD L. & JUDITH A.	0	0	4	(4)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
RUDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	300	240	172	(172)	0	240	69	171	0	69	3.84	\$0.00	\$1,294.08	\$1,294.08
RUE RANCH	30	24	24	0	0	48	10	24	0	10	0.56	\$0.00	\$188.72	\$188.72

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				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
RUSSAVAGE, PAUL AND SANDRA L	30	24	0	0	0	24	7	17	0	7	0.39	\$0.00	\$131.43	\$131.43
SAN BERNARDINO COUNTY SERVICE AREA 42	465	279	159	(159)	(185)	94	94	0	0	94	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO COUNTY SERVICE AREA 64	3,822	2,294	0	0	1,147	3,441	3,476	0	35	2,294	0.00	\$11,795.00	\$0.00	\$11,795.00
SAN BERNARDINO COUNTY SERVICE AREA 70J	1,015	609	0	0	0	609	2,141	0	1,532	609	0.00	\$516,284.00	\$0.00	\$516,284.00
SAPP, ROBERT D. & LEE, TERESA J.	42	34	20	(20)	0	34	12	22	0	12	0.67	\$0.00	\$225.79	\$225.79
SERVICE ROCK PRODUCTS CORPORATION	20	12	0	0	0	12	39	0	27	12	0.00	\$9,099.00	\$0.00	\$9,099.00
SILVER LAKES ASSOCIATION	4,987	2,993	0	0	99	3,092	3,092	0	0	2,993	0.00	\$0.00	\$0.00	\$0.00
SIMMONS, JACK H. & ETHUN, CLAUDIA	107	86	72	0	(69)	89	89	0	0	89	0.00	\$0.00	\$0.00	\$0.00
SPRING VALLEY LAKE ASSOCIATION	3,056	1,834	0	20	481	2,335	2,477	0	142	1,854	0.00	\$47,854.00	\$0.00	\$47,854.00
SPRING VALLEY LAKE COUNTRY CLUB	977	587	583	0	0	1,170	574	587	0	574	0.00	\$0.00	\$0.00	\$0.00
STORM, RANDALL	62	50	49	(49)	0	50	0	50	0	0	0.00	\$0.00	\$0.00	\$0.00
SUDMEIER, GLENN W.	20	16	8	(8)	0	16	5	11	0	5	0.28	\$0.00	\$94.36	\$94.36
SUMMERS FAMILY TRUST	0	0	0	0	43	43	43	0	0	0	0.00	\$0.00	\$0.00	\$0.00
SUMMIT VALLEY RANCH	452	362	310	(310)	(322)	40	40	0	0	40	2.23	\$0.00	\$751.51	\$751.51
THOMPSON LIVING TRUST, JAMES A. & SULA B.	418	335	327	(327)	0	335	7	328	0	7	0.39	\$0.00	\$131.43	\$131.43
THOMPSON LIVING TRUST, R.L. & R.A.	13	11	3	0	0	14	10	4	0	10	0.56	\$0.00	\$188.72	\$188.72
THRASHER, GARY	373	299	293	(227)	0	365	68	297	0	68	0.00	\$0.00	\$0.00	\$0.00
THUNDERBIRD COUNTY WATER DISTRICT	118	71	0	0	49	120	120	0	0	71	3.95	\$0.00	\$1,331.15	\$1,331.15
TRAHAN, ET AL.	36	29	28	(28)	0	29	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. & ERLINDA	26	21	21	0	0	42	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
TREKELL, BRIAN	107	86	86	(86)	0	86	0	86	0	0	0.00	\$0.00	\$0.00	\$0.00
UDDERLY GOLD FARMS, LLC	27	22	22	0	0	44	13	22	0	13	0.72	\$0.00	\$242.64	\$242.64
VAN BERG, JACK C.	360	288	253	(253)	(254)	34	34	0	0	34	1.89	\$0.00	\$636.93	\$636.93
VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	240	144	0	0	221	365	365	0	0	144	0.00	\$0.00	\$0.00	\$0.00
VICTOR VALLEY MEMORIAL PARK	0	0	0	0	0	0	65	0	65	0	0.00	\$21,905.00	\$0.00	\$21,905.00
VICTORVILLE WATER DISTRICT, ID#1	20,960	12,576	0	169	0	12,745	21,695	0	8,950	12,745	0.02	\$3,016,150.00	\$6.74	\$3,016,156.74
VICTORVILLE WATER DISTRICT, ID#2	2,932	1,760	0	0	0	1,760	4,859	0	3,099	1,760	0.00	\$1,044,363.00	\$0.00	\$1,044,363.00
VOGLER, ET AL.	62	50	50	(50)	(50)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WAGNER FAMILY TRUST	1,224	980	980	(980)	0	980	0	980	0	0	0.00	\$0.00	\$0.00	\$0.00
WAKULA, JOHN & HELEN	11	9	9	0	0	18	1	9	0	1	0.06	\$0.00	\$20.22	\$20.22
WARD, KEN & BARBARA	65	52	17	0	0	69	29	40	0	29	1.61	\$0.00	\$542.57	\$542.57
WEST, HOWARD & SUZY	72	58	58	(58)	0	58	0	58	0	0	0.00	\$0.00	\$0.00	\$0.00
WEST, JIMMIE E. & NANCY D.	10	8	7	0	0	15	1	8	0	1	0.06	\$0.00	\$20.22	\$20.22
WESTERN WATER COMPANY	15	12	12	0	0	24	0	12	0	0	0.00	\$0.00	\$0.00	\$0.00

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				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
WESTLAND INDUSTRIES, INC.	54	33	0	0	0	33	35	0	2	33	1.84	\$674.00	\$620.08	\$1,294.08
WHITTINGHAM, RICHARD V.	15	12	12	0	0	24	1	12	0	1	0.06	\$0.00	\$20.22	\$20.22
WIENER, MELVIN & MARIAM S.	30	18	0	0	0	18	18	0	0	18	1.00	\$0.00	\$337.00	\$337.00
WYATT FAMILY TRUST	70	56	56	(56)	0	56	0	56	0	0	0.00	\$0.00	\$0.00	\$0.00
TOTAL	114,308	71,598	18,745	(11,649)	(1,525)	77,169	89,665	10,525	21,617	57,589	53.86	\$7,284,929.00	\$18,150.82	\$7,303,079.82

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				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
ABENGOA SOLAR, INC. (FORMERLY: SOLUCAR, INC.)	9,380	7,504	7,504	0	0	15,008	0	7,504	0	0	0.00	\$0.00	\$0.00	\$0.00
ADELANTO, CITY OF	0	0	509	(509)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AGUAYO, JEANETTE L.	212	170	170	0	0	340	1	170	0	1	0.00	\$0.00	\$0.00	\$0.00
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	29	24	24	(24)	(24)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP	983	787	447	(447)	(787)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	120	96	96	(92)	(96)	4	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
BAR-LEN MUTUAL WATER COMPANY	43	35	0	0	21	56	56	0	0	35	0.00	\$0.00	\$0.00	\$0.00
BEST, BYRON L.	21	17	0	0	0	17	21	0	4	17	0.00	\$1,348.00	\$0.00	\$1,348.00
BROMMER FAMILY TRUST	361	289	289	(283)	0	295	0	289	0	0	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, BRYAN M.	46	37	37	0	0	74	27	37	0	27	0.00	\$0.00	\$0.00	\$0.00
CHOI, YONG IL & JOUNG AE	38	31	31	0	0	62	0	31	0	0	0.00	\$0.00	\$0.00	\$0.00
CHRISTISON, JOEL	75	60	60	0	0	120	19	60	0	19	0.00	\$0.00	\$0.00	\$0.00
CONTRATTO, ERSULA	201	161	133	(133)	(60)	101	56	45	0	56	0.00	\$0.00	\$0.00	\$0.00
DARR, JAMES S.	408	327	327	0	0	654	20	327	0	20	0.00	\$0.00	\$0.00	\$0.00
DE VRIES, NEIL (SEE NOTE 13)	3,800						2,904							
DESERT VIEW DAIRY	874	700	693	0	0	1,393	697	696	0	697	0.00	\$0.00	\$0.00	\$0.00
DORRANCE, DAVID W. & TAMELA L.	19	16	16	(15)	(16)	1	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
DRIFFIN, TRAVIS AND LINDA (FORMERLY: GAINES, JACK AND MARY)	92	74	55	0	0	129	13	74	0	13	0.00	\$0.00	\$0.00	\$0.00
EYGNOR, ROBERT E. & PATSY C.	50	40	40	0	0	80	0	40	0	0	0.00	\$0.00	\$0.00	\$0.00
FRATES, D. COLE	13	11	11	(11)	(11)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
FRIEND, JOSEPH & DEBORAH	60	48	35	0	0	83	17	48	0	17	0.00	\$0.00	\$0.00	\$0.00
GABRYCH, EUGENE	132	106	506	0	0	612	0	106	0	0	0.00	\$0.00	\$0.00	\$0.00
GOLDEN STATE WATER COMPANY	14,407	11,526	9,921	(130)	(312)	21,005	8,466	11,214	0	8,466	0.00	\$0.00	\$0.00	\$0.00
GORMAN, VIRGIL (SEE NOTE 13)	358						400							
GRIEDER, RAYMOND H. & DORISANNE	30	24	24	0	0	48	18	24	0	18	0.00	\$0.00	\$0.00	\$0.00
GUTIERREZ, JOSE & GLORIA	130	104	104	0	0	208	104	104	0	104	0.00	\$0.00	\$0.00	\$0.00
HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	152	122	122	(118)	(85)	41	1	37	0	1	0.00	\$0.00	\$0.00	\$0.00
HARE, THOMAS R. & HELEN P.	84	68	68	0	0	136	7	68	0	7	0.00	\$0.00	\$0.00	\$0.00
HARMSSEN, JAMES & RUTH ANN	1,000	800	734	0	0	1,534	701	800	0	701	0.00	\$0.00	\$0.00	\$0.00
HARPER LAKE COMPANY VIII	1,433	1,147	1,147	0	0	2,294	1,032	1,147	0	1,032	0.00	\$0.00	\$0.00	\$0.00
HELENDAL COMMUNITY SERVICES DISTRICT	0	0	124	(124)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	121	97	97	0	0	194	62	97	0	62	0.00	\$0.00	\$0.00	\$0.00
HI DESERT MUTUAL WATER COMPANY	34	28	3	0	3	34	34	0	0	31	0.00	\$0.00	\$0.00	\$0.00
HIGH DESERT ASSOCIATES, INC.	513	411	411	0	0	822	0	411	0	0	0.00	\$0.00	\$0.00	\$0.00
HILEMAN, KATHERINE	0	0	16	0	0	16	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
HILL, MELVIN	2,335	1,868	1,868	(1,471)	(1,456)	809	10	412	0	10	0.00	\$0.00	\$0.00	\$0.00
HOWARD REVOCABLE TRUST	43	35	115	0	0	150	30	35	0	30	0.00	\$0.00	\$0.00	\$0.00
HUERTA, HECTOR	156	125	125	0	0	250	18	125	0	18	0.00	\$0.00	\$0.00	\$0.00
JONES, JOETTE	22	18	0	0	0	18	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
JORDAN FAMILY TRUST	460	368	368	(328)	(348)	60	30	20	0	30	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	421	337	0	0	0	337	0	337	0	0	0.00	\$0.00	\$0.00	\$0.00
KEMPER, WALTER R. & JONNA S.	0	0	161	0	0	161	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
KENWOOD MANAGEMENT, LLC	52	42	16	0	0	58	26	32	0	26	0.00	\$0.00	\$0.00	\$0.00
KIM, JIN S. & HYUN H.	190	152	152	(152)	(152)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
LEE, ET AL., SEPOONG & WOO POONG	77	62	62	0	0	124	2	62	0	2	0.00	\$0.00	\$0.00	\$0.00
LEYERLY, GENEVA (SEE NOTE 13)	65						7							
LEYERLY, RICHARD (SEE NOTE 13)	862						805							
LO, PETER C. N. & DEBBIE D. J.	91	73	73	0	0	146	0	73	0	0	0.00	\$0.00	\$0.00	\$0.00
LOVE, CHARLES & DEANNA	19	16	16	0	(16)	16	1	0	0	1	0.00	\$0.00	\$0.00	\$0.00
MCCOLLUM, CHARLES L.	115	92	92	0	0	184	0	92	0	0	0.00	\$0.00	\$0.00	\$0.00
MEAD, G. C. (BUCK)	115	92	92	0	0	184	35	92	0	35	0.00	\$0.00	\$0.00	\$0.00
MEYERS, LONNIE	0	0	22	0	0	22	0	0	0			\$0.00		
MOST, MILTON & JENNIE	280	224	224	0	0	448	0	224	0	0	0.00	\$0.00	\$0.00	\$0.00
MOUNTAIN VIEW, L.L.C.	60	48	48	0	0	96	1	48	0	1	0.00	\$0.00	\$0.00	\$0.00
ODESSA WATER DISTRICT	299	240	240	0	0	480	0	240	0	0	0.00	\$0.00	\$0.00	\$0.00
OHAI, REYNOLDS & DOROTHY	137	110	110	0	0	220	10	110	0	10	0.00	\$0.00	\$0.00	\$0.00
OSTERKAMP, GEROLD (SEE NOTE 13)	260						125							
P G & E	2,429	1,944	1,944	(511)	(559)	2,818	940	1,385	0	940	0.00	\$0.00	\$0.00	\$0.00
REES, MICHAEL J. & SUE A	0	0	5	(5)	0	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
RIOS, MARIANO V.	8	7	6	0	0	13	8	5	0	8	0.00	\$0.00	\$0.00	\$0.00
RIVERO, FIDEL V.	70	56	56	0	0	112	4	56	0	4	0.00	\$0.00	\$0.00	\$0.00
ROWLAND, JAMES & HELEN	22	18	18	0	0	36	1	18	0	1	0.00	\$0.00	\$0.00	\$0.00
RUISCH TRUST, DALE W. & NELLIE H.	650	520	344	0	0	864	417	447	0	417	0.00	\$0.00	\$0.00	\$0.00

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CENTRO SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07	2007-08									
				CARRYOVER ³	FPA ⁴									
RYKEN, PAUL, ET AL.	100	80	54	0	0	134	14	80	0	14	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	766	613	0	0	(127)	486	466	20	0	466	0.00	\$0.00	\$0.00	\$0.00
SEXTON, RODNEY A. & SEXTON, DEREK R.	232	186	186	(8)	(13)	351	0	173	0	0	0.00	\$0.00	\$0.00	\$0.00
SHIRKEY, ALAN G. & MARY E.	35	28	28	0	0	56	1	28	0	1	0.00	\$0.00	\$0.00	\$0.00
SMITH, ROBERT A.	38	31	31	(20)	(23)	19	9	8	0	9	0.00	\$0.00	\$0.00	\$0.00
SOPPELAND, WAYNE	483	387	387	(9)	(358)	407	16	29	0	16	0.00	\$0.00	\$0.00	\$0.00
TALLAKSON, WILLIAM V. & ELIZABETH A.	17	14	14	0	0	28	6	14	0	6	0.00	\$0.00	\$0.00	\$0.00
VALENTI, VITO	17	14	14	0	0	28	8	14	0	8	0.00	\$0.00	\$0.00	\$0.00
VAN DAM, ELDERT & SUSAN	722	578	578	0	0	1,156	217	578	0	217	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	1,965	1,572	1,572	0	0	3,144	1,481	1,572	0	1,481	0.00	\$0.00	\$0.00	\$0.00
VANHOY, LUTHER C. & ROBERTA L.	28	23	23	0	0	46	5	23	0	5	0.00	\$0.00	\$0.00	\$0.00
VERNOLA TRUST, PAT AND MARY ANN	3,116	2,493	2,493	0	0	4,986	2,460	2,493	0	2,460	0.00	\$0.00	\$0.00	\$0.00
VICTORVILLE WATER DISTRICT, ID#1	796	637	637	(637)	(637)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WELLS, DANIEL W. AND CARMEN (FORMERLY: MEYERS, LONNIE)	27	22	0	0	0	22	11	11	0	11	0.00	\$0.00	\$0.00	\$0.00
WERNER, ANDREW J.	18	15	15	(15)	(15)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN DEVELOPMENT AND STORAGE LLC (FORMERLY: REES, MICHAEL J. AND SUE A.)	6	5	0	0	(5)	0	0	0	0	0	0.00	\$0.00	\$0.00	\$0.00
YANG, YOUNG MO	371	297	297	(228)	(295)	71	0	2	0	0	0.00	\$0.00	\$0.00	\$0.00
YKEMA TRUST	1,522	1,218	1,218	0	0	2,436	1,218	1,218	0	1,218	0.00	\$0.00	\$0.00	\$0.00
TOTAL	54,716	39,520	37,458	(5,270)	(5,833)	65,875	23,038	32,961	4	18,769	0.00	\$1,348.00	\$0.00	\$1,348.00

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BAJA SUBAREA

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				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
AKE, CHARLES J. & MARJORIE M.	23	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
AQUA CAPITAL MANAGEMENT, LP	516	336	302	(64)	(203)	371	0	133	0	0	0.00	\$0.00	\$0.00	\$0.00
ARGUELLES, ALFREDO	647	486	486	0	0	972	347	486	0	347	0.00	\$0.00	\$0.00	\$0.00
ARTZ, RICHARD & GLORIA	105	79	79	0	0	158	38	79	0	38	0.00	\$0.00	\$0.00	\$0.00
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	80	60	60	0	0	120	61	59	0	61	0.00	\$0.00	\$0.00	\$0.00
BAGLEY, ROY	20	15	15	0	0	30	1	15	0	1	0.00	\$0.00	\$0.00	\$0.00
BARBER, JAMES B.	167	126	126	0	0	252	72	126	0	72	0.00	\$0.00	\$0.00	\$0.00
BARON, SUSAN & PALMER, CURTIS	26	20	20	0	0	40	5	20	0	5	0.00	\$0.00	\$0.00	\$0.00
BEDINGFIELD, LYNDELL & CHARLENE	56	42	42	0	0	84	1	42	0	1	0.00	\$0.00	\$0.00	\$0.00
BENDER, MARLENE	60	45	45	0	0	90	0	45	0	0	0.00	\$0.00	\$0.00	\$0.00
BENTON, PHILIP G.	35	27	27	0	0	54	3	27	0	3	0.00	\$0.00	\$0.00	\$0.00
BORGOGNO REVOCABLE LIVING TRUST	1,844	1,383	1,383	0	0	2,766	1,570	1,196	0	1,570	0.00	\$0.00	\$0.00	\$0.00
BORJA, LEONIL T. & TITAL L.	20	15	4	0	0	19	8	11	0	8	0.00	\$0.00	\$0.00	\$0.00
BOWMAN, EDWIN L.	11	9	0	0	0	9	0	9	0	0	0.00	\$0.00	\$0.00	\$0.00
BREDELIS, RONALD C. & JEAN	64	48	48	0	0	96	7	48	0	7	0.00	\$0.00	\$0.00	\$0.00
BROWN, RONALD A.	1,080	810	810	0	0	1,620	389	810	0	389	0.00	\$0.00	\$0.00	\$0.00
BRUINS, NICHOLAS	29	22	22	0	0	44	8	22	0	8	0.00	\$0.00	\$0.00	\$0.00
CALICO JUNCTION	20	15	15	0	0	30	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
CALICO LAKES HOMEOWNERS ASSOCIATION	377	283	158	0	0	441	220	137	0	220	0.00	\$0.00	\$0.00	\$0.00
CALIFORNIA DEPARTMENT OF TRANSPORTATION	71	54	54	0	0	108	29	54	0	29	0.00	\$0.00	\$0.00	\$0.00
CAMANGA, TONY & MARIETTA	47	36	36	0	0	72	46	26	0	46	0.00	\$0.00	\$0.00	\$0.00
CAMPBELL, M. A. & DIANNE	22	17	17	0	0	34	4	17	0	4	0.00	\$0.00	\$0.00	\$0.00
CARLTON, SUSAN	155	117	117	0	0	234	2	117	0	2	0.00	\$0.00	\$0.00	\$0.00
CDFG - CAMP CADY	921	691	691	0	0	1,382	141	691	0	141	0.00	\$0.00	\$0.00	\$0.00
CF PROPERTIES, LLC	845	634	518	0	0	1,152	790	362	0	790	0.00	\$0.00	\$0.00	\$0.00
CHANG, TIMOTHY & JANE	18	14	14	0	0	28	0	14	0	0	0.00	\$0.00	\$0.00	\$0.00
CHANNELL, DALE E.	92	69	69	0	0	138	3	69	0	3	0.00	\$0.00	\$0.00	\$0.00
CHEYENNE LAKE, INC.	122	92	0	0	124	216	216	0	0	92	0.00	\$0.00	\$0.00	\$0.00
CLARK, ARTHUR	50	38	0	0	0	38	41	0	3	38	0.00	\$1,011.00	\$0.00	\$1,011.00
CLINE, VIVIAN D.	36	27	27	0	0	54	16	27	0	16	0.00	\$0.00	\$0.00	\$0.00
CONNER, WILLIAM H.	25	19	19	0	0	38	19	18	0	19	0.00	\$0.00	\$0.00	\$0.00
CORBRIDGE, LINDA S.	32	24	24	0	0	48	18	24	0	18	0.00	\$0.00	\$0.00	\$0.00
CRANDALL, ESTHER	5	4	0	0	0	4	0	4	0	0	0.00	\$0.00	\$0.00	\$0.00
CROSS, FRANCIS & BEVERLY	40	30	30	0	0	60	0	30	0	0	0.00	\$0.00	\$0.00	\$0.00

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	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	447	336	221	200	0	757	453	256	0	453	0.00	\$0.00	\$0.00	\$0.00
DAGGETT COMMUNITY SERVICES DISTRICT	304	228	35	0	7	270	270	0	0	263	0.00	\$0.00	\$0.00	\$0.00
DE JONG FAMILY TRUST	2,462	1,847	1,371	0	0	3,218	1,771	1,447	0	1,771	0.00	\$0.00	\$0.00	\$0.00
DENNISON, QUENTIN D. - CLEGG, FRIZELL & JOKE	29	22	22	0	0	44	0	22	0	0	0.00	\$0.00	\$0.00	\$0.00
DICK VAN DAM DAIRY	5,430	4,073	3,179	0	0	7,252	4,144	3,108	0	4,144	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, ALLEN & KATHRYN	109	82	82	0	0	164	75	82	0	75	0.00	\$0.00	\$0.00	\$0.00
DOCIMO, DONALD P. & PATRICIA J.	23	18	18	0	0	36	0	18	0	0	0.00	\$0.00	\$0.00	\$0.00
DONALDSON, JERRY & BEVERLY	90	68	68	0	0	136	1	68	0	1	0.00	\$0.00	\$0.00	\$0.00
DOWELL, LEONARD	23	18	18	0	0	36	18	18	0	18	0.00	\$0.00	\$0.00	\$0.00
D'SILVA, MELANIE	54	41	0	0	0	41	41	0	0	41	0.00	\$0.00	\$0.00	\$0.00
ELMER, JOHN AND DONNA L. (FORMERLY: GRAVES, CHESTER B.)	32	24	24	0	0	48	2	24	0	2	0.00	\$0.00	\$0.00	\$0.00
EVKHANIAN, JAMES H. & PHYLLIS	110	83	83	0	0	166	21	83	0	21	0.00	\$0.00	\$0.00	\$0.00
FARLEY, GREGGORY J.	27	21	21	0	0	42	5	21	0	5	0.00	\$0.00	\$0.00	\$0.00
FAWCETT, EDWARD C.	20	15	15	0	0	30	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
FEJFAR, MONICA KAY (FORMERLY: BOWMAN, EDWIN L.)	20	15	0	0	0	15	15	0	0	15	0.00	\$0.00	\$0.00	\$0.00
FERRO, DENNIS & NORMA	32	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
FIRST CPA LLC	57	43	9	0	0	52	39	13	0	39	0.00	\$0.00	\$0.00	\$0.00
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	425	319	319	0	0	638	100	319	0	100	0.00	\$0.00	\$0.00	\$0.00
GARCIA, DANIEL	23	18	18	0	0	36	10	18	0	10	0.00	\$0.00	\$0.00	\$0.00
GOLD, HAROLD	249	187	22	0	0	209	124	85	0	124	0.00	\$0.00	\$0.00	\$0.00
GRAY, GEORGE F. & BETTY E.	94	71	71	0	0	142	1	71	0	1	0.00	\$0.00	\$0.00	\$0.00
HAAS, BRYAN C. AND HINKLE, MARY H.	80	60	60	0	0	120	52	60	0	52	0.00	\$0.00	\$0.00	\$0.00
HACKBARTH, EDWARD E.	1,517	1,138	746	0	0	1,884	959	925	0	959	0.00	\$0.00	\$0.00	\$0.00
HANSON AGGREGATES WRP, INC.	31	24	2	0	31	57	57	0	0	26	0.00	\$0.00	\$0.00	\$0.00
HARESON, NICHOLAS & MARY	8	6	6	0	0	12	0	6	0	0	0.00	\$0.00	\$0.00	\$0.00
HARTER, JOE & SUE	5,234	3,926	3,744	0	0	7,670	4,053	3,617	0	4,053	0.00	\$0.00	\$0.00	\$0.00
HARVEY, FRANK	38	29	29	0	0	58	0	29	0	0	0.00	\$0.00	\$0.00	\$0.00
HASS, PAULINE L.	35	27	27	0	0	54	1	27	0	1	0.00	\$0.00	\$0.00	\$0.00
HENDLEY, RICK & BARBARA	48	36	36	0	0	72	6	36	0	6	0.00	\$0.00	\$0.00	\$0.00
HICKMAN, ALEX & DEBE	30	23	23	0	0	46	0	23	0	0	0.00	\$0.00	\$0.00	\$0.00
HIETT, HARRY L. (FORMERLY: HIETT, HARRY J. AND CLARICE M.)	29	22	22	0	0	44	4	22	0	4	0.00	\$0.00	\$0.00	\$0.00
HILARIDES 1998 REVOCABLE FAMILY TRUST	303	228	228	0	0	456	22	228	0	22	0.00	\$0.00	\$0.00	\$0.00

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				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
HO, TING-SENG & AH-GIT	300	225	225	0	0	450	0	225	0	0	0.00	\$0.00	\$0.00	\$0.00
HOLLISTER, ROBERT H. & RUTH M.	44	33	33	0	0	66	13	33	0	13	0.00	\$0.00	\$0.00	\$0.00
HONG, PAUL B. & MAY	85	64	64	0	0	128	0	64	0	0	0.00	\$0.00	\$0.00	\$0.00
HORTON, JOHN	242	182	182	0	0	364	1	182	0	1	0.00	\$0.00	\$0.00	\$0.00
HORTON'S CHILDREN'S TRUST	199	150	150	0	0	300	138	150	0	138	0.00	\$0.00	\$0.00	\$0.00
HOWSER, HUELL B.	54	41	41	0	0	82	25	41	0	25	0.00	\$0.00	\$0.00	\$0.00
HUBBARD, ESTER & MIZUNO, ARLEAN	28	21	21	0	0	42	1	21	0	1	0.00	\$0.00	\$0.00	\$0.00
HUNT, RALPH M. & LILLIAN F.	31	24	24	0	0	48	2	24	0	2	0.00	\$0.00	\$0.00	\$0.00
HUTCHISON TRUST, WILLIAM O.	368	276	219	0	0	495	198	276	0	198	0.00	\$0.00	\$0.00	\$0.00
HYATT, JAMES & BRENDA	210	158	158	0	0	316	17	158	0	17	0.00	\$0.00	\$0.00	\$0.00
IRVIN, BERTRAND W.	29	22	22	0	0	44	36	8	0	36	0.00	\$0.00	\$0.00	\$0.00
ITALMOOD INC., ET. AL.	80	60	60	0	0	120	0	60	0	0	0.00	\$0.00	\$0.00	\$0.00
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	54	41	41	0	0	82	0	41	0	0	0.00	\$0.00	\$0.00	\$0.00
JACKSON, RAY	20	15	15	0	0	30	8	15	0	8	0.00	\$0.00	\$0.00	\$0.00
JOHNSON, JAMES R. & ELLEN	247	186	186	0	0	372	43	186	0	43	0.00	\$0.00	\$0.00	\$0.00
KARIMI, HOOSHANG	70	53	0	0	0	53	4	49	0	4	0.00	\$0.00	\$0.00	\$0.00
KASNER FAMILY LIMITED PARTNERSHIP	1,601	1,201	1,202	(200)	0	2,203	424	1,201	0	424	0.00	\$0.00	\$0.00	\$0.00
KASNER, ROBERT	5,713	4,285	3,912	0	0	8,197	5,035	3,162	0	5,035	0.00	\$0.00	\$0.00	\$0.00
KATCHER, AUGUST M. & MARCELINE	23	18	18	0	0	36	2	18	0	2	0.00	\$0.00	\$0.00	\$0.00
KEMP, ROBERT & ROSE	32	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00
KIEL, MARY	34	26	26	0	0	52	14	26	0	14	0.00	\$0.00	\$0.00	\$0.00
KIM, JOON HO AND MAL BOON REVOCABLE TRUST	764	573	125	173	0	871	798	73	0	798	0.00	\$0.00	\$0.00	\$0.00
KIM, SEON JA	50	38	38	0	0	76	0	38	0	0	0.00	\$0.00	\$0.00	\$0.00
KLADSTRUP, KITTY L.	154	116	116	0	0	232	5	116	0	5	0.00	\$0.00	\$0.00	\$0.00
KOEGLER, RONALD R. & CAROLYN V.	26	20	20	0	0	40	2	20	0	2	0.00	\$0.00	\$0.00	\$0.00
KOROGHLIAN, TED & NAJWA	15	12	2	0	0	14	6	8	0	6	0.00	\$0.00	\$0.00	\$0.00
KOSHAREK, JOHN & JOANN	54	41	41	0	0	82	12	41	0	12	0.00	\$0.00	\$0.00	\$0.00
LAKE JODIE PROPERTY OWNERS ASSOCIATION	254	191	0	136	18	345	313	0	0	313	0.00	\$0.00	\$0.00	\$0.00
LAKE WAIKIKI	98	74	74	0	0	148	0	74	0	0	0.00	\$0.00	\$0.00	\$0.00
LAKE WAINANI OWNERS ASSOCIATION	377	283	0	114	0	397	202	195	0	202	0.00	\$0.00	\$0.00	\$0.00
LANGLEY, MICHAEL R. & SHARON	20	15	15	0	0	30	14	15	0	14	0.00	\$0.00	\$0.00	\$0.00
LAWRENCE, WILLIAM W.	45	34	34	0	0	68	1	34	0	1	0.00	\$0.00	\$0.00	\$0.00
LEE, VIN JANG T.	630	473	473	0	0	946	1	473	0	1	0.00	\$0.00	\$0.00	\$0.00
LEM, HOY	32	24	24	0	0	48	0	24	0	0	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

MARCH 24, 2010

AMENDED APPENDIX B FOR WATER YEAR 2007-08
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED FPA ⁷	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
LEVINE, DAVID & MARGARET	76	57	57	0	0	114	73	41	0	73	0.00	\$0.00	\$0.00	\$0.00
LEVINE, LESLIE	1,637	1,228	376	0	0	1,604	1,067	537	0	1,067	0.00	\$0.00	\$0.00	\$0.00
LIANG, YUAN - I & TZU - MEI CHEN	200	150	150	0	0	300	0	150	0	0	0.00	\$0.00	\$0.00	\$0.00
LIN, KUAN JUNG & CHUNG, DER-BING	451	339	339	0	0	678	0	339	0	0	0.00	\$0.00	\$0.00	\$0.00
M BIRD CONSTRUCTION	41	31	31	0	0	62	0	31	0	0	0.00	\$0.00	\$0.00	\$0.00
MAHJOUBI, AFSAR S.	63	48	48	0	0	96	0	48	0	0	0.00	\$0.00	\$0.00	\$0.00
MALONEY, JANICE	36	27	27	0	0	54	10	27	0	10	0.00	\$0.00	\$0.00	\$0.00
MANNING, SHARON S.	63	48	48	0	0	96	31	48	0	31	0.00	\$0.00	\$0.00	\$0.00
MARCROFT, JAMES A. & JOAN	38	29	29	0	0	58	21	29	0	21	0.00	\$0.00	\$0.00	\$0.00
MARSHALL, CHARLES	20	15	15	0	0	30	0	15	0	0	0.00	\$0.00	\$0.00	\$0.00
MARTIN, MICHAEL D. & ARLENE D.	63	48	48	0	0	96	38	48	0	38	0.00	\$0.00	\$0.00	\$0.00
MAYBERRY, DONALD J.	41	31	31	0	0	62	3	31	0	3	0.00	\$0.00	\$0.00	\$0.00
MILBRAT, IRVING H.	73	55	55	0	0	110	31	55	0	31	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLES THOMAS	25	19	19	0	0	38	0	19	0	0	0.00	\$0.00	\$0.00	\$0.00
MITCHELL, CHARLOTTE	90	68	68	0	0	136	0	68	0	0	0.00	\$0.00	\$0.00	\$0.00
MIZRAHIE, ET AL.	300	225	225	0	0	450	0	225	0	0	0.00	\$0.00	\$0.00	\$0.00
MORRIS TRUST, JULIA V.	304	228	228	0	0	456	2	228	0	2	0.00	\$0.00	\$0.00	\$0.00
MULLIGAN, ROBERT & INEZ	35	27	27	0	0	54	5	27	0	5	0.00	\$0.00	\$0.00	\$0.00
MURPHY, JEAN	24	18	18	0	0	36	5	18	0	5	0.00	\$0.00	\$0.00	\$0.00
NEW SPRINGS LIMITED PARTNERSHIP	2,329	1,747	1,747	0	0	3,494	0	1,747	0	0	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY COMMUNITY SERVICES DISTRICT	23	18	18	0	0	36	18	18	0	18	0.00	\$0.00	\$0.00	\$0.00
NEWBERRY CORPORATION	37	28	28	0	0	56	15	28	0	15	0.00	\$0.00	\$0.00	\$0.00
O. F. D. L., INC.	109	82	0	0	27	109	109	0	0	82	0.00	\$0.00	\$0.00	\$0.00
OLD GROVE PROPERTIES, LLC	24	18	4	0	0	22	18	4	0	18	0.00	\$0.00	\$0.00	\$0.00
P & H ENGINEERING & DEVELOPMENT CORPORATION	667	501	501	0	0	1,002	0	501	0	0	0.00	\$0.00	\$0.00	\$0.00
PAK, EDWIN H.	50	38	38	0	0	76	1	38	0	1	0.00	\$0.00	\$0.00	\$0.00
PATHFINDER INVESTORS	472	354	354	0	0	708	0	354	0	0	0.00	\$0.00	\$0.00	\$0.00
PATINO, JOSÉ	22	17	17	0	0	34	5	17	0	5	0.00	\$0.00	\$0.00	\$0.00
PEARCE, CRAIG L.	150	113	113	0	0	226	2	113	0	2	0.00	\$0.00	\$0.00	\$0.00
PERKO, BERT K.	132	99	99	0	0	198	67	99	0	67	0.00	\$0.00	\$0.00	\$0.00
POLAND, JOHN R. & KATHLEEN A.	92	69	0	0	0	69	75	0	6	69	0.00	\$2,022.00	\$0.00	\$2,022.00
PORTER, TIMOTHY M.	30	23	23	0	0	46	5	23	0	5	0.00	\$0.00	\$0.00	\$0.00
PRICE, DONALD & RUTH	42	32	32	0	(7)	57	1	25	0	1	0.00	\$0.00	\$0.00	\$0.00
PRUETT, ANDREA	36	27	27	0	0	54	5	27	0	5	0.00	\$0.00	\$0.00	\$0.00

AMENDED APPENDIX B FOR WATER YEAR 2007-08
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
QUIGG AND COMPANY, INC.	81	61	61	0	0	122	0	61	0	0	0.00	\$0.00	\$0.00	\$0.00
QUIROS, FRANCISCO J. & HERMANN, RONALD	38	29	29	0	0	58	29	29	0	29	0.00	\$0.00	\$0.00	\$0.00
REEVES, RICHARD	230	173	173	0	0	346	0	173	0	0	0.00	\$0.00	\$0.00	\$0.00
RELIANT ENERGY COOLWATER L.L.C.	7,194	5,396	5,321	(227)	0	10,490	872	5,396	0	872	0.00	\$0.00	\$0.00	\$0.00
RICE, HENRY C. & DIANA	24	18	18	0	0	36	14	18	0	14	0.00	\$0.00	\$0.00	\$0.00
RIEGER FAMILY TRUST, WALTER M.	62	47	47	0	0	94	3	47	0	3	0.00	\$0.00	\$0.00	\$0.00
RIGGS, JOHN H. & MILLICENT L.	144	108	107	0	0	215	107	108	0	107	0.00	\$0.00	\$0.00	\$0.00
ROCK FOUNDATION, LLC	517	388	388	0	0	776	159	388	0	159	0.00	\$0.00	\$0.00	\$0.00
ROSSI, JAMES L. & NAOMI I.	614	461	461	0	0	922	403	461	0	403	0.00	\$0.00	\$0.00	\$0.00
RUBSCH FAMILY TRUST, G. A. & M. A.	31	24	24	0	0	48	10	24	0	10	0.00	\$0.00	\$0.00	\$0.00
S&B BROTHERS, LLC	221	166	166	0	0	332	82	166	0	82	0.00	\$0.00	\$0.00	\$0.00
SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	168	126	126	0	0	252	46	126	0	46	0.00	\$0.00	\$0.00	\$0.00
SANTUCCI, ANTONIO & WILSA	30	23	23	0	0	46	15	23	0	15	0.00	\$0.00	\$0.00	\$0.00
SERVICE ROCK PRODUCTS CORPORATION	0	0	23	0	0	23	3	0	0	3	0.00	\$0.00	\$0.00	\$0.00
SHAW, ROBERT M. & LORI A. SLATER-SHAW	43	33	31	0	0	64	14	33	0	14	0.00	\$0.00	\$0.00	\$0.00
SHENG, JEN	33	25	25	0	0	50	9	25	0	9	0.00	\$0.00	\$0.00	\$0.00
SHEPPARD, THOMAS & GLORIA	217	163	163	0	0	326	6	163	0	6	0.00	\$0.00	\$0.00	\$0.00
SHINTAKU, RICHARD & CHERYL	24	18	0	0	0	18	10	8	0	10	0.00	\$0.00	\$0.00	\$0.00
SHORT, CHARLES & MARGARET	54	41	41	0	0	82	41	41	0	41	0.00	\$0.00	\$0.00	\$0.00
SHORT, JEROME E.	30	23	0	0	0	23	17	6	0	17	0.00	\$0.00	\$0.00	\$0.00
SL INVESTMENT GROUP, LLC	483	363	363	0	0	726	164	363	0	164	0.00	\$0.00	\$0.00	\$0.00
SMITH, PORTER AND ANITA	25	19	12	0	0	31	8	19	0	8	0.00	\$0.00	\$0.00	\$0.00
SMITH, WILLIAM E. & PATRICIA A.	19	15	10	(10)	(10)	5	5	0	0	5	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA EDISON COMPANY	600	450	450	0	0	900	0	450	0	0	0.00	\$0.00	\$0.00	\$0.00
SOUTHERN CALIFORNIA GAS COMPANY	98	74	74	0	0	148	75	73	0	75	0.00	\$0.00	\$0.00	\$0.00
SPERRY, WESLEY	104	78	78	0	0	156	1	78	0	1	0.00	\$0.00	\$0.00	\$0.00
ST. ANTONY COPTIC ORTHODOX MONASTERY	130	98	98	0	0	196	26	98	0	26	0.00	\$0.00	\$0.00	\$0.00
STEIMLE FAMILY TRUST, A.B. & Y.O.	263	198	198	0	0	396	0	198	0	0	0.00	\$0.00	\$0.00	\$0.00
SUNDOWN LAKES, INC.	168	126	0	0	42	168	168	0	0	126	0.00	\$0.00	\$0.00	\$0.00
SUNRAY ENERGY, INC.	63	48	65	182	0	295	289	6	0	289	0.00	\$0.00	\$0.00	\$0.00
TAPIE, RAYMOND L.	18	14	14	0	0	28	1	14	0	1	0.00	\$0.00	\$0.00	\$0.00
TEISAN, JERRY	96	72	72	0	0	144	0	72	0	0	0.00	\$0.00	\$0.00	\$0.00
THAYER, SHARON	97	73	73	0	0	146	29	73	0	29	0.00	\$0.00	\$0.00	\$0.00
THOMAS, STEPHEN & LORI	49	37	37	0	0	74	16	37	0	16	0.00	\$0.00	\$0.00	\$0.00

APPENDIX I

MARCH 24, 2010

AMENDED APPENDIX B FOR WATER YEAR 2007-08
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

BAJA SUBAREA

PRODUCER	2007-08 FREE PRODUCTION ALLOWANCE						PRODUCTION					ASSESSMENTS DUE BY JULY 1, 2009		
	BASE ANNUAL PRODUCTION	BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	REPLACEMENT WATER \$337.00/AF	MAKEUP WATER N/A	TOTAL
				2006-07 CARRYOVER ³	2007-08 FPA ⁴									
TRIPLE H PARTNERSHIP	150	113	0	0	87	200	139	61	0	139	0.00	\$0.00	\$0.00	\$0.00
TURMAN, VICKIE S. (FORMERLY: HARALIK, BESS AND ROBERT)	27	21	21	0	0	42	0	21	0	0	0.00	\$0.00	\$0.00	\$0.00
UNION PACIFIC RAILROAD COMPANY	249	187	187	0	0	374	71	187	0	71	0.00	\$0.00	\$0.00	\$0.00
VAN BASTELAAR, ALPHONSE	78	59	41	0	0	100	81	19	0	81	0.00	\$0.00	\$0.00	\$0.00
VAN LEEUWEN, JOHN	2,018	1,514	1,514	0	0	3,028	1,255	1,514	0	1,255	0.00	\$0.00	\$0.00	\$0.00
VANDER DUSSEN TRUST, AGNES & EDWARD	1,792	1,344	1,067	0	0	2,411	1,452	959	0	1,452	0.00	\$0.00	\$0.00	\$0.00
WALA & WALA COMPANY, LLC	76	57	57	0	0	114	1	57	0	1	0.00	\$0.00	\$0.00	\$0.00
WANG, LARRY T. & LOW, JANNETTE Y.	10	8	8	0	0	16	1	8	0	1	0.00	\$0.00	\$0.00	\$0.00
WARD, RAYMOND	105	79	79	0	0	158	27	79	0	27	0.00	\$0.00	\$0.00	\$0.00
WAZZAN, ET AL.	132	99	99	0	0	198	0	99	0	0	0.00	\$0.00	\$0.00	\$0.00
WEEMS, LIZZIE	53	40	40	0	0	80	12	40	0	12	0.00	\$0.00	\$0.00	\$0.00
WEERAISINGHE, MAITHRI N.	15	12	12	0	0	24	11	12	0	11	0.00	\$0.00	\$0.00	\$0.00
WEIDKNECHT, ARTHUR J. & PEGGY A.	16	12	12	0	0	24	0	12	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HERITAGE, INC.	854	641	641	0	0	1,282	0	641	0	0	0.00	\$0.00	\$0.00	\$0.00
WESTERN HORIZON ASSOCIATES, INC.	703	528	596	(497)	(422)	205	0	106	0	0	0.00	\$0.00	\$0.00	\$0.00
WET SET, INC.	129	97	0	0	29	126	126	0	0	97	0.00	\$0.00	\$0.00	\$0.00
WITTE, E. DANIEL & MARCIA	27	21	21	0	0	42	6	21	0	6	0.00	\$0.00	\$0.00	\$0.00
WLSR, INC.	193	145	0	0	0	145	133	12	0	133	0.00	\$0.00	\$0.00	\$0.00
WORSEY, JOSEPH A. & REVAE	29	22	22	0	0	44	1	22	0	1	0.00	\$0.00	\$0.00	\$0.00
YERMO WATER COMPANY	453	340	340	0	0	680	137	340	0	137	0.00	\$0.00	\$0.00	\$0.00
TOTAL	63,929	47,960	41,772	(193)	(277)	89,262	31,296	40,456	9	31,027	0.00	\$3,033.00	\$0.00	\$3,033.00

APPENDIX I - SUMMARY

MARCH 24, 2010

AMENDED APPENDIX B FOR WATER YEAR 2007-08
RECONCILED FOR CARRYOVER TRANSFERS IN LIEU OF PAYMENT OF REPLACEMENT AND MAKEUP WATER ASSESSMENTS
AND ALL OTHER ERRATA

(UNLESS OTHERWISE NOTED ALL AMOUNTS SHOWN ARE IN ACRE-FEET)

SUBAREA	BASE ANNUAL PRODUCTION	2007-08 FREE PRODUCTION ALLOWANCE					PRODUCTION								
		BASE FREE PRODUCTION ALLOWANCE ¹	CARRYOVER FROM PREVIOUS YEAR ²	TRANSFERS + OR (-)		TOTAL ⁵	2007-08 VERIFIED PRODUCTION ⁶	UNUSED ⁷ FPA	REPLACEMENT WATER OBLIGATION ⁸	SUBJECT TO MAKEUP OBLIGATION ⁹	MAKEUP WATER OBLIGATION	ASSESSMENTS DUE BY JULY 1, 2009			
				2006-07 CARRYOVER ³	2007-08 FPA ⁴							REPLACEMENT WATER	MAKEUP WATER	TOTAL	
ESTE	19,251	15,422	13,410	(304)	0	28,528	7,280	13,361	0	7,101	0.00	\$0.00	\$0.00	\$0.00	
OESTE	6,857	5,489	3,599	(1,982)	0	7,106	5,445	1,639	378	3,909	0.00	\$127,386.00	\$0.00	\$127,386.00	
ALTO	114,308	71,242	18,745	(11,649)	(1,525)	76,813	89,665	10,525	21,617	57,589	53.86	\$7,284,929.00	\$18,150.82	\$7,303,079.82	
CENTRO	54,716	39,520	37,458	(5,270)	(5,833)	65,875	23,038	32,961	4	18,769	0.00	\$1,348.00	\$0.00	\$1,348.00	
BAJA	63,929	47,960	41,772	(193)	(277)	89,262	31,296	40,456	9	31,027	0.00	\$3,033.00	\$0.00	\$3,033.00	
GRAND TOTAL	259,061	179,989	114,984	(19,398)	(7,635)	267,940	156,724	98,942	22,008	118,395	53.86	\$7,416,696.00	\$18,150.82	\$7,434,846.82	

NOTES FOR APPENDIX I

RECORDS SHOWN IN BOLD REPRESENT CHANGES FROM APPENDIX B FOR WATER YEAR 2007-08. NUMERIC VALUES SHOWN IN ITALICS REPRESENT TRANSFERS OF 2007-08 CARRYOVER IN LIEU OF PAYMENT OF MAKEUP AND/OR REPLACEMENT WATER ASSESSMENTS. MUNICIPAL AND INDUSTRIAL PRODUCERS IN ALTO WERE REQUIRED TO TRANSFER IN MORE ACRE-FEET THAN THEIR REPLACEMENT WATER OBLIGATION DUE TO THE DIFFERENTIAL RAMPDOWN.

- 1 EQUAL TO 80% OF BASE ANNUAL PRODUCTION IN THE ESTE, OESTE AND CENTRO SUBAREAS AND FOR THE AGRICULTURAL PRODUCERS IN THE ALTO SUBAREA. EQUAL TO 60% OF BASE ANNUAL PRODUCTION FOR THE MUNICIPAL AND INDUSTRIAL PRODUCERS IN THE ALTO SUBAREA. EQUAL TO 75% OF BASE ANNUAL PRODUCTION IN THE BAJA SUBAREA PURSUANT TO COURT ORDER OF DECEMBER 29, 2005.
- 2 UNUSED FPA FROM 2006-07 NET OF ANY TRANSFERS DURING 2006-07.
- 3 TRANSFERS OF 2006-07 UNUSED FPA FOR USE DURING 2007-08. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 4 TRANSFERS OF 2007-08 BASE FREE PRODUCTION ALLOWANCE. AMOUNTS SOLD OR OTHERWISE RELINQUISHED ARE SHOWN IN PARENTHESIS. SEE APPENDIX E.
- 5 TOTAL FREE PRODUCTION ALLOWANCE FOR 2007-08 IS EQUAL TO THE SUM OF BASE FREE PRODUCTION ALLOWANCE, CARRYOVER AND TRANSFERS.
- 6 2007-08 VERIFIED PRODUCTION.
- 7 UNUSED FPA IS EQUAL TO THE TOTAL FPA MINUS TOTAL VERIFIED PRODUCTION, BUT NOT GREATER THAN THE SUM OF BASE FREE PRODUCTION ALLOWANCE AND 2007-08 FPA TRANSFERS.
- 8 WATER PRODUCTION IN EXCESS OF TOTAL FREE PRODUCTION ALLOWANCE.
- 9 PRODUCTION SUBJECT TO MAKEUP OBLIGATION IS EQUAL TO THE TOTAL VERIFIED PRODUCTION NOT TO EXCEED THE TOTAL FREE PRODUCTION ALLOWANCE.
- 10 REPLACEMENT OBLIGATION ADJUSTED TO ACCOUNT FOR WATER PRODUCTION IN OESTE THAT IS DELIVERED TO CSA 70L CUSTOMERS IN ALTO.
- 11 THE OWNERSHIP OF THE BASE ANNUAL PRODUCTION FOR THE ENTRY SHOWN AS "ADELANTO, CITY OF - GEORGE AFB" IS IN DISPUTE.
- 12 CDFG - MOJAVE RIVER FISH HATCHERY IS EXEMPT FROM ASSESSMENTS PURSUANT TO THE PROVISIONS OF EXHIBIT F OF THE JUDGMENT AFTER TRIAL, DATED JANUARY 10, 1996.
- 13 APPELLANTS NOT SUBJECT TO THE JUDGMENT AFTER TRIAL PURSUANT TO SUPREME COURT DECISION DATED AUGUST 21, 2000. THE AGGREGATE BASE ANNUAL PRODUCTION OF THESE PARTIES WAS DETERMINED PRIOR TO TRIAL AND CONSISTS OF 1,115 ACRE-FEET IN THE ALTO SUBAREA AND 5,345 ACRE-FEET IN THE CENTRO SUBAREA. THE VERIFIED PRODUCTION WAS ESTIMATED BY WATERMASTER FOR 2007-08 AND CONSISTS OF 1,537 ACRE-FEET IN THE ALTO SUBAREA AND 4,241 ACRE-FEET IN THE CENTRO SUBAREA.
- 14 BASE ANNUAL PRODUCTION PREVIOUSLY INCLUDED 27 ACRE-FEET ATTRIBUTED TO A DOMESTIC WELL THAT IS JOINTLY OWNED BY LOUNSBURY AND A GROUP CALLED GRAMATA ET AL. THE DISPOSITION OF THE 27 ACRE-FEET IS UNRESOLVED. THE TOTAL PRODUCTION REPORTED HEREIN INCLUDES PRODUCTION FROM THE LOUNSBURY AGRICULTURAL WELL ONLY. THE CARRYOVER RIGHT REPORTED HEREIN IS BASED SOLELY ON THE BASE ANNUAL PRODUCTION ATTRIBUTED TO THE LOUNSBURY AGRICULTURAL WELL.

APPENDIX J

MOJAVE BASIN AREA WATERMASTER

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NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
ABBOND, EDWARD	EDWARD ABBOND	BORJA, LEONIL T. AND TITAL L.	LEONIL T. AND TITAL L. BORJA
ABBOTT FAMILY TRUST	BUCK ABBOTT	BOWMAN, EDWIN L.	EDWIN L. BOWMAN
ABDUL, HARRY AND ANITA	BOB KELLEY	BRACHT, WILLIAM F. AND ALEXANDER, ALICIA M.	ALICIA ALEXANDER
ABENGOA SOLAR, INC.	EMILIANO GARCIA	BREDELIS, RONALD C. AND JEAN	RONALD C. AND JEAN BREDELIS
ABSHIRE, DAVID V.	JOHN MCCALLUM	BROMMER FAMILY TRUST	MARVIN & CARROLL BROMMER
ADELANTO, CITY OF	JOHN SPONSER	BROOKLIER, NANCY L.	NANCY L. BROOKLIER
ADELANTO, CITY OF - GEORGE A F B	JOHN SPONSER	BROWN, BOBBY G. AND VALERIA R.	BOBBY G. AND VALERIA R. BROWN
ADES, JOHN AND DEVON	JOHN AND DEVON ADES	BROWN, JENNIFER	JENNIFER BROWN
AEROCHEM, INC.	KENT T. CHRISTENSON	BROWN, RONALD A.	RONALD A. BROWN
AGCON, INC.	LORI CLIFTON	BROWN, SUE AND DOUG	SUE AND DOUG BROWN
AKE, CHARLES J. AND MARJORIE M.	CHARLES J. AND MARJORIE M. AKE	BRUNS, NICHOLAS	RUTH SZYNKOWSKI
AMERICAN STATES WATER COMPANY	ANA CHAVEZ	BRUNEAU, KAREN	KAREN BRUNEAU
ANDERSON, ROSS C. AND BETTY J.	ROSS C. AND BETTY J. ANDERSON	BUNNELL, DICK	DICK BUNNELL
APPLE VALLEY COUNTRY CLUB	NICK HANSON	CALICO JUNCTION	HARVEY J. WALKER JR.
APPLE VALLEY FOOTHILL COUNTY WATER DISTRICT	BRENDA BITONTI	CALICO LAKES HOMEOWNERS ASSOCIATION	KAT HARRISON
APPLE VALLEY HEIGHTS COUNTY WATER DISTRICT	GAIL HUNTER	CALIFORNIA DEPARTMENT OF TRANSPORTATION	JEFF RENFRO
APPLE VALLEY RANCHOS WATER COMPANY	SCOTT WELDY	CALMAT COMPANY	ROBERT W. BOWCOCK
APPLE VALLEY VIEW MUTUAL WATER COMPANY	EMELY AND JOE SALTMERIS	CAMANGA, TONY & MARIETTA	TONY & MARIETTA CAMANGA
APPLE VALLEY, TOWN OF	LANCE MILLER	CAMPBELL FAMILY TRUST	EUGENE CAMPBELL
AQUA CAPITAL MANAGEMENT, LP	DAVID L. PENRICE	CAMPBELL, BRYAN M.	BRYAN M. CAMPBELL
ARGUELLES, ALFREDO	ANGEL ARGUELLES	CAMPBELL, M. A. AND DIANNE	M. A. AND DIANNE CAMPBELL
ARTZ, RICHARD AND GLORIA	RICHARD AND GLORIA ARTZ	CAMPBELL, REGINALD F. AND JANET S.	REGINALD F. AND JANET S. CAMPBELL
ATCHISON, TOPEKA, SANTA FE RAILWAY COMPANY	DEAN FORSHEE	CARLTON, SUSAN	SUSAN CARLTON
AVILA, ANGEL AND EVALIA	ANGEL AND EVALIA AVILA	CASA COLINA FOUNDATION	CRIS SCHLANSER
BAGLEY, ROY	ROY BAGLEY	CDFG - CAMP CADY	TROY KELLY
BAILEY, SHERÉ R. 2007 LIVING REVOCABLE TRUST	SHERÉ R. BAILEY	CDFG - MOJAVE NARROWS REGIONAL PARK	PHILLIP J. KRAUSE
BAR H MUTUAL WATER COMPANY	SANDRA WILLIAMS	CDFG - MOJAVE RIVER FISH HATCHERY	ANDREW HERRERA
BARBER, JAMES B.	JAMES B. BARBER	CEMEX, INC.	DARLENE BRAY
BAR-LEN MUTUAL WATER COMPANY	BILL DAVIS	CENTER WATER COMPANY	DEBORA POST
BARON, SUSAN AND PALMER, CURTIS	CURTIS PALMER	CF PROPERTIES, LLC	MIKE ENGLISH
BASS TRUST, NEWTON T.	BARBARA DAVISON	CHAMISAL MUTUAL WATER COMPANY	DWAYNE ROSS
BASTIANON REVOCABLE TRUST	REMO E. BASTIANON	CHANG, TIMOTHY AND JANE	TIMOTHY AND JANE CHANG
BASURA FAMILY TRUST	RUSSELL COOPER	CHANNELL, DALE E.	DALE E. CHANNELL
BEDINGFIELD, LYNDELL AND CHARLENE	JEFFREY P. MCDONNELL	CHEYENNE LAKE, INC.	CARL PUGH
BEEBE, ROBERT W. AND DOROTHY K.	ROBERT W. AND DOROTHY K. BEEBE	CHOI, YONG IL & JOUNG AE	YONG IL & JOUNG AE CHOI
BEINSCHROTH FAMILY TRUST	A. J. BEINSCHROTH	CHRISTISON, JOEL	JOEL CHRISTISON
BEINSCHROTH, A. J.	A. J. BEINSCHROTH	CLARK, ARTHUR	ARTHUR CLARK
BELL, CHUCK	CHUCK BELL	CLINE, VIVIAN D.	VIVIAN D. CLINE
BENDER, MARLENE	MARLENE BENDER	CLUB VIEW PARTNERS	MANOUCHER SARBAZ
BENTON, PHILIP G.	PHILIP G. BENTON	CONNER, WILLIAM H.	WILLIAM H. CONNER
BEST, BYRON L.	BYRON L. BEST	CONTRATTO, ERSULA	ERSULA CONTRATTO
BORGOGNO REVOCABLE LIVING TRUST	ROBERTA B. TRAVERS	CORBRIDGE, LINDA S.	LINDA S. CORBRIDGE

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OWNER	DESIGNEE	OWNER	DESIGNEE
CRAMER REVOCABLE LIVING TRUST	MARGARET CRAMER	GABRYCH, EUGENE	EUGENE GABRYCH
CRANDALL, ESTHER	ESTHER CRANDALL	GAETA, MIGUEL AND MARIA	MIGUEL AND MARIA GAETA
CROSS, FRANCIS AND BEVERLY	FRANCIS AND BEVERLY CROSS	GAETA, TRINIDAD	JAY STORER
CROSS, SHARON I.	SHARON I. CROSS	GARCIA, DANIEL	DANIEL GARCIA
CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	BOB BUCK	GAYJIKIAN, SAMUEL AND HAZEL	SAMUEL AND HAZEL GAYJIKIAN
DAGGETT COMMUNITY SERVICES DISTRICT	LAWRENCE ALF	GOLD, HAROLD	HAROLD GOLD
DAHLQUIST, GEORGE R.	GEORGE R. DAHLQUIST	GOLDEN STATE WATER COMPANY	ANA CHAVEZ
DARR, JAMES S.	JAMES S. DARR	GORDON ACRES WATER COMPANY	VIVIAN ROBERTS
DE JONG FAMILY TRUST	ALAN L. DE JONG	GRAY, GEORGE F. AND BETTY E.	GEORGE F. AND BETTY E. GRAY
DENNISON, QUENTIN D. - CLEGG, FRIZELL AND JOKE	RANDY WAGNER	GREEN ACRES ESTATES	SUSAN ZUTAVERN
DESERT DAWN MUTUAL WATER COMPANY	PEGGY ROORK	GREENHOUSE FAMILY TRUST	SHERYL GREENHOUSE
DESERT SPRINGS MUTUAL WATER COMPANY	DENISE COURTNEY	GRIEDER, RAYMOND H. AND DORISANNE	RAY GRIEDER
DESERT VIEW DAIRY	PAUL RYKEN	GUBLER, HANS	HANS GUBLER
DEXTER FAMILY TRUST	J.P. DEXTER	GULBRANSON, MERLIN	TAMARA MCKENZIE
DICK VAN DAM DAIRY	GLENN VAN DAM	GUTIERREZ, JOSE AND GLORIA	JOSE AND GLORIA GUTIERREZ
DJC CORPORATION	MAGDALENA JONES	HAAS, BRYAN C. AND HINKLE, MARY H.	
DOCIMO, ALLEN AND KATHRYN	ALLEN AND KATHRYN DOCIMO	HACKBARTH, EDWARD E.	EDWARD E. HACKBARTH
DOCIMO, DONALD P. AND PATRICIA J.	DONALD P. AND PATRICIA J. DOCIMO	HAINJE, KENNETH EDWARD	KENNETH EDWARD HAINJE
DOLCH, ROBERT AND JUDY	ROBERT AND JUDY DOLCH	HALANNA EQUITIES III	ALEXANDRA LIOANAG
DONALDSON, JERRY AND BEVERLY	JERRY AND BEVERLY DONALDSON	HAL-DOR LTD.	MAGDALENA JONES
DORA LAND, INC.	JEFFERY LIDMAN	HAMILTON FAMILY TRUST	DOUG AND CHERYL HAMILTON
DORRANCE, DAVID W. AND TAMELA L.	DAVID W. AND TAMELA L. DORRANCE	HANDLEY, DON R. AND MARY ANN	MARY ANN HENDLEY-NORRIS
DOSSEY, D. A.	D. A. DOSSEY	HANDRINOS, NICOLE A.	WILLIAM HANDRINOS
DOWELL, LEONARD	LEONARD DOWELL	HANIFY, MICHAEL D., DBA - WHITE BEAR RANCH	DONALD F. HANIFY
DRIFFIN, TRAVIS AND LINDA	TRAVIS AND LINDA DRIFFIN	HANSON AGGREGATES WRP, INC.	ROBERT D. ROGERS
D'SILVA, MELANIE	MELANIE D'SILVA	HARE, THOMAS R. AND HELEN P.	THOMAS R. AND HELEN P. HARE
ELISABELLA, LLC	ERIC AND ANNE ENRIQUEZ	HARESON, NICHOLAS AND MARY	NICHOLAS AND MARY HARESON
ELMER, JOHN AND DONNA L.	JOHN AND DONNA L. ELMER	HARMSSEN, JAMES & RUTH ANN	JAMES & RUTH ANN HARMSSEN
EVENSON, EDWIN H. AND JOYCELAINE C.	EDWIN H. AND JOYCELAINE C. EVENSON	HARPER LAKE COMPANY VIII	GLEN KING
EVKHANIAN, JAMES H. AND PHYLLIS	JAMES H. AND PHYLLIS EVKHANIAN	HARRISON, CONNIE AND HAROLD	CONNIE AND HAROLD HARRISON
EYGNOR, ROBERT E. AND PATSY C.	ROBERT E. AND PATSY C. EYGNOR	HARTER, JOE AND SUE	JOE AND SUE HARTER
FARLEY, GREGGORY J.	GREGGORY J. FARLEY	HARVEY, FRANK	FRANK HARVEY
FAWCETT, EDWARD C.	EDWARD C. FAWCETT	HARVEY, JEFFREY W. AND LISA M.	JEFFREY W. AND LISA M. HARVEY
FEJFAR, MONICA KAY	MONICA KAY FEJFAR	HASS, PAULINE L.	PAULINE L. HASS
FERRO, DENNIS AND NORMA	DENNIS AND NORMA FERRO	HELENDALE COMMUNITY SERVICES DISTRICT	MICHAEL SIMPSON
FIRST CPA LLC	JERRICA LIU	HELENDALE COMMUNITY SERVICES DISTRICT	KIMBERLY COX
FISCHER, ELMER G. AND BEVERLY C.	CARL FISCHER	HELENDALE SCHOOL DISTRICT	PETER CZARNOTA
FISHER, JEROME	JEROME FISHER	HENDLEY, RICK AND BARBARA	JIM MARTIN
FRATES, D. COLE	D. COLE FRATES	HERMANAS MISIONERAS SERVIDORAS DE LA PALABRA	MARINA TAPIA
FRAZIER, ET AL.	DELLA FRAZIER	HERT, SCOTT	SCOTT HERT
FRIEND, JOSEPH AND DEBORAH	JOSEPH AND DEBORAH FRIEND	HESPERIA GOLF AND COUNTRY CLUB	LONA SULLIVAN
FUNDAMENTAL CHRISTIAN ENDEAVORS, INC.	MARK ASAY	HESPERIA WATER DISTRICT	WAYNE VOGEL

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OWNER	DESIGNEE	OWNER	DESIGNEE
HETTINGA, HEIN AND ELLEN	PATRICIA MOHR	KASNER, ROBERT	ROBERT KASNER
HI DESERT MUTUAL WATER COMPANY	DENIS PAFUNDI	KATCHER, AUGUST M. AND MARCELINE	AUGUST M. AND MARCELINE KATCHER
HICKMAN, ALEX AND DEBE	ALEX AND DEBE HICKMAN	KEMP, ROBERT AND ROSE	ROBERT AND ROSE KEMP
HIETT, HARRY L.	HARRY L. HIETT	KEMPER CAMPBELL RANCH	JEAN DE BLASIS
HIGH DESERT ASSOCIATES, INC.	ROBERT W. BOWCOCK	KENWOOD MANAGEMENT, LLC	KENNETH CHONG
HI-GRADE MATERIALS COMPANY	LORI CLIFTON	KIEL, MARY	GEORGANN FLINCHBAUCH
HILARIDES 1998 REVOCABLE FAMILY TRUST	FRANK HILARIDES	KIM, JIN S. AND HYUN H.	JIN S. AND HYUN H. KIM
HILL, MELVIN	SYLVIA PILE	KIM, JOON HO AND MAL BOON REVOCABLE TRUST	ANNETTE DE JONG
HITCHIN LUCERNE, INC.	MARY THOMAS	KIM, JU SANG	JU SANG KIM
HO, TING-SENG AND AH-GIT	TING-SENG AND AH-GIT HO	KIM, SEON JA	JAMES KIM
HODGE, STANLEY W.	STANLEY W. HODGE	KOEGLER, RONALD R. AND CAROLYN V.	RONALD R. AND CAROLYN V. KOEGLER
HOLLISTER, ROBERT H. AND RUTH M.	CHRISTINE STEVENS	KOERING, RICHARD AND KOERING, DONNA	
HOLWAY FAMILY IRREVOCABLE TRUST	JEFFREY R. HOLWAY	KOROGHLIAN, TED AND NAJWA	TED AND NAJWA KOROGHLIAN
HONG, PAUL B. AND MAY	PAUL HONG	KOSHAREK, JOHN AND JOANN	JOHN AND JOANN KOSHAREK
HORTON, JOHN	JOHN HORTON	LAKE ARROWHEAD COMMUNITY SERVICES DISTRICT	JOHN E. HOAGLAND
HORTON'S CHILDREN'S TRUST	JOHN HORTON	LAKE JODIE PROPERTY OWNERS ASSOCIATION	ROBERT ANGERER
HOWARD REVOCABLE TRUST	NORMAN N. HOWARD	LAKE WAIKIKI	NANCY LAN
HOWSER, HUELL B.	HUELL B. HOWSER	LAKE WAINANI OWNERS ASSOCIATION	RON BASBAS
HRUBIK, THOMAS A.	THOMAS A. HRUBIK	LANGLEY, JAMES	JAMES LANGLEY
HUBBARD, ESTER AND MIZUNO, ARLEAN	ESTER HUBBARD	LANGLEY, MICHAEL R. AND SHARON	MICHAEL R. AND SHARON LANGLEY
HUERTA, HECTOR	JOHN DRISCOLL	LAWRENCE, WILLIAM W.	ROBERT LAWRENCE JR.
HUNT, RALPH M. AND LILLIAN F.	RALPH M. AND LILLIAN F. HUNT	LAWSON, ERNEST AND BARBARA	ERNEST AND BARBARA LAWSON
HUTCHISON TRUST, WILLIAM O.	WILLIAM O. HUTCHISON	LEE, DOO HWAN	DOO HWAN LEE
HYATT, JAMES AND BRENDA	JAMES AND BRENDA HYATT	LEE, ET AL., SEPOONG AND WOO POONG	SEPOONG & WOO POONG LEE
IRVIN, BERTRAND W.	BERTRAND & CATHY IRVIN	LEE, VIN JANG T.	ERIC ARCHIBEK
ITALMOOD INC., ET. AL.	SEBASTIAN MARZARO	LEM, HOY	VIRGINIA JANOVSKY
JACKSON, JAMES N. JR REVOCABLE LIVING TRUST	JAMES JACKSON JR.	LENHERT, RONALD AND TONI	RONALD AND TONI LENHERT
JACKSON, RAY	RAY JACKSON	LEVINE, DAVID AND MARGARET	DAVID AND MARGARET LEVINE
JAMBOREE HOUSING CORPORATION	JOSEPH E. BROOKS	LEVINE, LESLIE	JOE HARTER
JESS RANCH WATER COMPANY	GARY A. LEDFORD	LHC ALLIGATOR, LLC	JOHN M. GOODMAN
JO, MYUNG HYUN	MYUNG HYUN JO	LIANG, YUAN - I AND TZU - MEI CHEN	PATRICK LIANG
JOHNSON, CARLEAN	CARLEAN JOHNSON	LIN, KUAN JUNG AND& CHUNG, DER-BING	JAMES LIN
JOHNSON, JAMES R. AND ELLEN	JAMES R. AND ELLEN JOHNSON	LOPEZ, BALTAZAR	PATRICIA MIRANDA
JOHNSON, RONALD	RONALD JOHNSON	LOUNSBURY, J. PETER AND CAROLYN	J. PETER AND CAROLYN LOUNSBURY
JOHNSTON, HARRIET AND JOHNSTON, LAWRENCE W.	LAWRENCE W. JOHNSTON	LOW, DEAN	DEAN LOW
JONES, JOETTE	JOETTE JONES	LUA, MICHAEL T. AND DONNA S.	MICHAEL T. AND DONNA S. LUA
JORDAN FAMILY TRUST	RAYMOND JORDAN	LUCERNE VALLEY MUTUAL WATER COMPANY	DONNA CHANDLER
JUBILEE MUTUAL WATER COMPANY	ELAINE DALTON	LUCERNE VALLEY PARTNERS	MANOUCHER SARBAZ
JUNIPER RIVIERA COUNTY WATER DISTRICT	DEREK SANDWICK	LUCERNE VISTA MUTUAL WATER COMPANY	JOHN FELSCH
KARIMI, HOOSHANG	ASH KARIMI	LUCKEY, MANLEY J.	MANLEY J. LUCKEY
KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER	M BIRD CONSTRUCTION	EUGENE R. & VICKIE R. BIRD
KASNER FAMILY LIMITED PARTNERSHIP	ROBERT R. KASNER	M.B. LANDSCAPING AND NURSERY, INC.	VERA MARTINEZ

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MAHJOUBI, AFSAR S.	ROBERT SAIDI	PEARSON, DERYL B.	DERYL B. PEARSON
MALONEY, JANICE	JANICE MALONEY	PERKO, BERT K.	BERT K. PERKO
MANNING, SHARON S.	JIMMY BERRY	PERRY, THOMAS A.	PAUL H. JOHNSON
MARCROFT, JAMES A. AND JOAN	JAMES A. AND JOAN MARCROFT	PETTIGREW, DAN	DAN PETTIGREW
MARIANA RANCHOS COUNTY WATER DISTRICT	JAMES M. HANSEN, JR.	PETTIGREW, JAMES AND CHERLYN	JAMES PETTIGREW
MARSHALL, CHARLES	CHARLES MARSHALL	PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT	LORI LOWRANCE
MARTIN, MICHAEL D. AND ARLENE D.	MICHAEL D. AND ARLENE D. MARTIN	PITTMAN, LEROY W.	LEROY W. PITTMAN
MAYBERRY, DONALD J.	DONALD J. MAYBERRY	POLAND, JOHN R. AND KATHLEEN A.	KATHY GILLMORE
MCCOLLUM, CHARLES L.	ROD SEXTON	POLICH, LEE AND DONNA	LEE AND DONNA POLICH
MCINNIS, WILLIAM S.	WILLIAM S. MCINNIS	PORTER, TIMOTHY M.	TIMOTHY M. PORTER
MEAD, G. C. (BUCK)	G. C. (BUCK) MEAD	PRICE, DONALD AND RUTH	DONALD AND RUTH PRICE
MEADOWBROOK DAIRY	EDWARD IMSAND	PRUETT, ANDREA	ANDREA PRUETT
MILBRAT, IRVING H.	DAVID I. MILBRAT	QUIGG AND COMPANY, INC.	JAMES QUIGG
MITCHELL, CHARLES THOMAS	CHARLES THOMAS MITCHELL	QUIROS, FRANSISCO J. AND HERMANN, RONALD	FRANSISCO J. QUIROS
MITCHELL, CHARLOTTE	CHARLOTTE MITCHELL	RANCHERITOS MUTUAL WATER COMPANY	ELIZABETH MURENA
MITSUBISHI CEMENT CORPORATION	DAVID RIB	RANCHO LAS FLORES, LLC	DONALD W. HUTCHINGS
MIZRAHIE, ET AL.	PHILIP MIZRAHIE	REED, DELBERT E. AND LINDA	DELBERT E. AND LINDA REED
MONACO INVESTMENT COMPANY	MANOUCHER SARBAZ	REED, MIKE	MIKE REED
MORRIS TRUST, JULIA V.	BILLIE ELLIOT	REEVES, RICHARD	RICHARD REEVES
MOSS, LAWRENCE W. AND HELEN J.	LAWRENCE W. AND HELEN J. MOSS	RELIANT ENERGY COOLWATER L.L.C.	STEVE SWIFT
MOST FAMILY TRUST	JENNIE MOST	RICE, HENRY C. AND DIANA	HENRY C. AND DIANA RICE
MOUNTAIN VIEW, L.L.C.	DENISE FLORES	RIEGER FAMILY TRUST, WALTER M.	AUDREY RIEGER
MULLIGAN, ROBERT AND INEZ	DENNIS HILLS	RIGGS, JOHN H. AND MILLICENT L.	JOHN H. AND MILLICENT L. RIGGS
MURPHY, JEAN	JEAN MURPHY	RIM PROPERTIES, A GENERAL PARTNERSHIP	IAN BRYANT
NAVAJO MUTUAL WATER COMPANY	JAMES HANSON, JR.	RIOS, MARIANO V.	MARIANO V. RIOS
NEW SPRINGS LIMITED PARTNERSHIP	YUAN-I LIANG	RIVERO, FIDEL V.	FIDEL V. RIVERO
NEWBERRY COMMUNITY SERVICES DISTRICT	ELLEN JOHNSON	RIVERSIDE CEMENT COMPANY - AGRICULTURE	KARLA BROWN
NEWBERRY CORPORATION	FAYE WAZZAN	RIVERSIDE CEMENT COMPANY - ORO GRANDE PLANT	KARLA BROWN
NUNN, DONALD AND PEARL	DONALD AND PEARL NUNN	ROBERTSON'S READY MIX	JOHNNY LUNDBERG
O. F. D. L., INC.	WILLIAM G. SWIFT	ROCK FOUNDATION, LLC	MIMI SONG
ODESSA WATER DISTRICT	JEANNETTE HAYHURST	ROSSI, JAMES L. AND NAOMI I.	JIM ROSSI
OHAI, REYNOLDS AND DOROTHY	REYNOLDS AND DOROTHY OHAI	ROWLAND, JAMES AND HELEN	WESLEY ROWLAND
OLD GROVE PROPERTIES, LLC	FRED DORNON	ROYAL WAY	SHARON NADER SLOAN
OMYA CALIFORNIA, INC.	CHRISTINE GRANQUIST	RUE RANCH	SAM MARICH
P & H ENGINEERING AND DEVELOPMENT CORPORATION	M. T. SHORAKA	RUISCH TRUST, DALE W. AND NELLIE H.	DALE W. RUISCH
P G & E	LILLIAN MENENDEZ	RYKEN, PAUL, ET AL.	PAUL RYKEN
PAK, EDWIN H.	EDWIN H. PAK	S&B BROTHERS, LLC	SHERWIN SHORAKA
PAK, KAE SOO AND MYONG HUI KANG	KAE SOO AND MYONG HUI KANG PAK	SAN BERNARDINO CO BARSTOW - DAGGETT AIRPORT	SUZANNE PEKAR
PATHFINDER INVESTORS	ERIC ARCHIBEK	SAN BERNARDINO COUNTY SERVICE AREA 29	REESE TROUBLEFIELD
PATINO, JOSÉ	JOSÉ PATINO	SAN BERNARDINO COUNTY SERVICE AREA 42	LAURIE HULL
PEARCE, CRAIG L.	CRAIG L. PEARCE	SAN BERNARDINO COUNTY SERVICE AREA 64	MANUEL M. BENITEZ
PEARL, ALICE	BARBARA RILEY	SAN BERNARDINO COUNTY SERVICE AREA 70J	MANUEL M. BENITEZ

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SANTUCCI, ANTONIO AND WILSA	ANTONIO AND WILSA SANTUCCI	THOMPSON LIVING TRUST, JAMES A. AND SULA B.	JAMES A. THOMPSON
SAPP, ROBERT D. AND LEE, TERESA J.		THOMPSON LIVING TRUST, R.L. AND R.A.	RODGER THOMPSON
SEALS, WILLIAM AND TIBBETT, VICKI SEALS	VICKI SEALS TIBBETT	THORESON, ROBERT F. AND KATHLEEN	ROBERT THORESON
SERVICE ROCK PRODUCTS CORPORATION	BOB KELLEY	THRASHER, GARY	GARY THRASHER
SEXTON, RODNEY A. AND SEXTON, DEREK R.	ROD SEXTON	THUNDERBIRD COUNTY WATER DISTRICT	ROY SHULL
SHAW, ROBERT M. AND LORI A. SLATER-SHAW	ROBERT M. SHAW	TRANSAMERICA FIN'L SVC - SPEARS, LARRY B. AND ERLINDA	JAMES MEDRANO
SHENG, JEN	JEN SHENG	TRIPLE H PARTNERSHIP	JIM HOOVER
SHEPPARD, THOMAS AND GLORIA	THOMAS AND GLORIA SHEPPARD	TROEGER FAMILY TRUST, RICHARD H.	RICHARD H. TROEGER
SHINTAKU, RICHARD AND CHERYL	TIFFANY KALAHIKI	UDDERLY GOLD FARMS, LLC	KEN GREENFIELD
SHIRKEY, ALAN G. AND MARY E.	ALAN G. AND MARY E. SHIRKEY	UNION PACIFIC RAILROAD COMPANY	MIKE SATTLER
SHORT, CHARLES AND MARGARET	CHARLES AND MARGARET SHORT	VALENTI, VITO	VITO VALENTI
SHORT, JEROME E.	JEROME E. SHORT	VAN BASTELAAR, ALPHONSE	DEAN VAN BASTELAAR
SILVER LAKES ASSOCIATION	JERRY BOMGAARS	VAN BERG, JACK C.	MARIA C. BULES
SIMMONS, JACK H. AND ETHUN, CLAUDIA	JACK H. SIMMONS	VAN DAM REVOCABLE TRUST, E AND S	
SL INVESTMENT GROUP, LLC	SHEN SHAN	VAN LEEUWEN, JOHN	JOHN VAN LEEUWEN
SMITH, PORTER AND ANITA	PORTER AND ANITA SMITH	VANDER DUSSEN TRUST, AGNES & EDWARD	AGNES VANDER DUSSEN
SMITH, ROBERT A.	ROBERT A. SMITH	VANHOY, LUTHER C. AND ROBERTA L.	LUTHER VANHOY
SMITH, WILLIAM E. AND PATRICIA A.	WILLIAM E. AND PATRICIA A. SMITH	VERNOLA TRUST, PAT AND MARY ANN	ANTHONY VERNOLA
SON'S RANCH	CHAN KYUN SON	VICTOR VALLEY COMMUNITY COLLEGE DISTRICT	CHRIS HYLTON
SOPPELAND, WAYNE	WAYNE SOPPELAND	VICTOR VALLEY MEMORIAL PARK	TIMOTHY M. KURTZ
SOUTHERN CALIFORNIA EDISON COMPANY	RAYMOND CORDOVA	VICTORVILLE WATER DISTRICT, ID#1	REGGIE LAMSON
SOUTHERN CALIFORNIA GAS COMPANY	WENDELL BRADLEY	VICTORVILLE WATER DISTRICT, ID#2	REGGIE LAMSON
SPECIALTY MINERALS, INC.	LARRY ASHBY	VIROSTECK, STEVE AND JULIE	STEVE AND JULIE VIROSTECK
SPERRY, WESLEY	WESLEY SPERRY	VISOSKY, ESTATE OF JOSEPH F., SR.	THOMAS VISOSKY
SPILLMAN, JAMES R. AND NANCY J.	JAMES R. AND NANCY J. SPILLMAN	VOGLER, ET AL.	PAUL H. JOHNSON
SPRING VALLEY LAKE ASSOCIATION	JOHN D. SABO	WAGNER FAMILY TRUST	GREG HOLTZ
SPRING VALLEY LAKE COUNTRY CLUB	MITCH BROWN	WAKULA, JOHN AND HELEN	JOHN AND HELEN WAKULA
ST. ANTONY COPTIC ORTHODOX MONASTERY	FATHER ANASTASI	WALA AND WALA COMPANY, LLC	FAZAL WALA
STEIMLE FAMILY TRUST, A.B. AND Y.O.	DOUGLAS STEIMLE	WANG, LARRY T. AND LOW, JANNETTE Y.	JANNETTE LOW
STORM, RANDALL	RANDALL STORM	WARD, KEN AND BARBARA	KEN AND BARBARA WARD
SUDMEIER, GLENN W.	GLENN W. SUDMEIER	WARD, RAYMOND	RAYMOND WARD
SUMMERS FAMILY TRUST	PAUL JOHNSON	WAZZAN, ET AL.	FAYE WAZZAN
SUMMIT VALLEY RANCH	MARK G. EAGLETON	WEEMS, LIZZIE	LIZZIE WEEMS
SUNDOWN LAKES, INC.	MATTHEW MERWIN	WEERAISINGHE, MAITHRI N.	MAITHRI N. WEERAISINGHE
SUNRAY ENERGY, INC.	SID FRYMYER	WEIDKNECHT, ARTHUR J. AND PEGGY A.	ARTHUR J. AND PEGGY A. WEIDKNECHT
SZYNKOWSKI, RUTH J.	RUTH J. SZYNKOWSKI	WEISER, SIDNEY AND RAQUEL	DANIEL WEISER
TALLAKSON, WILLIAM V. & ELIZABETH A.	WILLIAM V. & ELIZABETH A. TALLAKSON	WELLS, DANIEL W. AND CARMEN	DANIEL W. AND CARMEN WELLS
TAPIE, RAYMOND L.	RAYMOND L. TAPIE	WERNER, ANDREW J.	ANDREW J. WERNER
TEISAN, JERRY	JERRY TEISAN	WEST END MUTUAL WATER COMPANY	KATE SACKS
THAYER, SHARON	SHARON THAYER	WEST, HOWARD AND SUZY	HOWARD AND SUZY WEST
THE CUSHENBURY TRUST, C/O SPECIALTY MINERALS, INC.	LARRY J. ASHBY	WEST, JIMMIE E. AND NANCY D.	JIMMIE E. AND NANCY D. WEST
THOMAS, STEPHEN AND LORI	STEPHEN AND LORI THOMAS	WESTERN DEVELOPMENT AND STORAGE, LLC	ANDREW WERNER

APPENDIX J

MARCH 24, 2010

**MOJAVE BASIN AREA WATERMASTER
NOTICE LIST**

OWNER	DESIGNEE	OWNER	DESIGNEE
WESTERN HERITAGE, INC.	ELIZABETH LARA		
WESTERN HORIZON ASSOCIATES, INC.	CHUNG CHO GONG		
WESTERN WATER COMPANY	WILMA SILVERIA		
WESTLAND INDUSTRIES, INC.	RICK BLOOM		
WET SET, INC.	THOMAS G. FERRUZZO		
WHITTINGHAM, RICHARD V.	RICHARD V. WHITTINGHAM		
WIENER, MELVIN AND MARIAM S.	MELVIN AND MARIAM S. WIENER		
WILSHIRE ROAD PARTNERS	MANOUCHER SARBAZ		
WITTE, E. DANIEL AND MARCIA	E. DANIEL AND MARCIA WITTE		
WLSR, INC.	GARY ADAMS		
WOOD, MICHAEL AND DENISE	MICHAEL AND DENISE WOOD		
WORSEY, JOSEPH A. AND REVAE	DAVID A. WORSEY		
WYATT FAMILY TRUST	DENNY WYATT		
YANG, YOUNG MO	YOUNG MO YANG		
YERMO WATER COMPANY	JEFF BENTOW		
YKEMA TRUST	RUTH ANN HARMSSEN		

APPENDIX K

PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT

2008-09 WATER YEAR

APPENDIX K

MARCH 24, 2010

**PERMANENT TRANSFERS OF BASE ANNUAL PRODUCTION RIGHT
WATER YEAR 2008-09
(ALL AMOUNTS IN ACRE-FEET)**

SUBAREA	TRANSFEROR	TRANSACTION					STATUS OF RIGHTS AFTER PERMANENT TRANSFER				
		VERIFIED BASE ANNUAL PRODUCTION	CURRENT BASE ANNUAL PRODUCTION RIGHT (PERCENT)	DATE	PROCESSED BY WATERMASTER	TYPE OF TRANSACTION	TRANSFER AMOUNT	TRANSFEEEE		TRANSFEROR	
								VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)	VERIFIED BASE ANNUAL PRODUCTION	BASE ANNUAL PRODUCTION RIGHT (PERCENT)
CENTRO	CONTRATTO, ERSULA	201	0.3572	10/29/2008	SALE	50	WESTERN DEVELOPMENT AND STORAGE, LLC	56	0.0995	151	0.2684
OESTE	DAVIS FAMILY TRUST	19	0.2678	10/29/2008	SALE	19	AQUA CAPITAL MANAGEMENT, LP	929	13.0937	0	0.0000
BAJA	HIETT, HARRY J. & CLARICE M.	29	0.0438	10/29/2008	SALE	29	HIETT, HARRY L.	29	0.0438	0	0.0000
BAJA	KLADSTRUP, KITTY L.	154	0.2328	10/29/2008	SALE	100	CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	547	0.8268	54	0.0816
CENTRO	LO, PETER C. N. & DEBBIE D. J.	91	0.1617	10/29/2008	SALE	91	AQUA CAPITAL MANAGEMENT, LP	1,074	1.9087	0	0.0000
CENTRO	AGUAYO, JEANETTE L.	212	0.3768	01/28/2009	SALE	79	AQUA CAPITAL MANAGEMENT, LP	1,153	2.0491	133	0.2364
CENTRO	WESTERN DEVELOPMENT AND STORAGE, LLC	56	0.0995	01/28/2009	SALE	50	CONTRATTO, ERSULA	201	0.3572	6	0.0107
CENTRO	CONTRATTO, ERSULA	201	0.3572	01/28/2009	SALE	50	AQUA CAPITAL MANAGEMENT, LP	1,203	2.1379	151	0.2684
CENTRO	MOST, MILTON & JENNIE	280	0.4976	01/28/2009	SALE	280	MOST, JENNIE	280	0.4976	0	0.0000
CENTRO	MOST, JENNIE	280	0.4976	01/28/2009	SALE	280	MOST FAMILY TRUST	280	0.4976	0	0.0000
CENTRO	MOST FAMILY TRUST	280	0.4976	01/28/2009	SALE	224	ABENGOA SOLAR, INC.	9,604	17.0680	56	0.0995
BAJA	WESTERN HORIZON ASSOCIATES, INC.	703	1.0626	01/28/2009	SALE	10	CHEYENNE LAKE, INC.	132	0.1995	693	1.0475
BAJA	WESTERN HORIZON ASSOCIATES, INC.	693	1.0475	01/28/2009	SALE	38	LAKE WAINANI OWNERS ASSOCIATION	415	0.6273	655	0.9901
BAJA	WESTERN HORIZON ASSOCIATES, INC.	655	0.9901	01/28/2009	SALE	50	TRIPLE H PARTNERSHIP	200	0.3023	605	0.9145
ALTO	JOHNSON, CARLEAN	52	0.0447	02/25/2009	SALE	10	HELENDALE COMMUNITY SERVICES DISTRICT	2,537	2.1793	42	0.0361
CENTRO	LOVE, CHARLES & DEANNA	19	0.0338	02/25/2009	SALE	19	HELENDALE COMMUNITY SERVICES DISTRICT	19	0.0338	0	0.0000
BAJA	RUBSCH FAMILY TRUST, G. A. & M. A.	31	0.0469	02/25/2009	SALE	31	CAMPBELL, REGINALD F. AND JANET S.	31	0.0469	0	0.0000
ALTO	TREKELL, BRIAN	107	0.0919	03/25/2009	SALE	107	APPLE VALLEY RANCHOS WATER COMPANY	13,330	11.4507	0	0.0000
CENTRO	AGUAYO, JEANETTE L.	133	0.2364	05/27/2009	SALE	133	AQUA CAPITAL MANAGEMENT, LP	1,336	2.3743	0	0.0000
BAJA	ROCK FOUNDATION, LLC	517	0.7815	05/27/2009	SALE	400	AQUA CAPITAL MANAGEMENT, LP	916	1.3846	117	0.1769
ALTO	SUMMIT VALLEY RANCH	452	0.3883	05/27/2009	SALE	100	HESPERIA WATER DISTRICT	13,688	11.7582	352	0.3024
ALTO	DOWSE, PHILIP	20	0.0172	07/22/2009	SALE	5	LANGLEY, JAMES	5	0.0043	15	0.0129
ALTO	GREENHOUSE FAMILY TRUST	43	0.0369	07/22/2009	SALE	39	HELENDALE COMMUNITY SERVICES DISTRICT	2,576	2.2128	4	0.0034
BAJA	KLADSTRUP, KITTY L.	54	0.0816	07/22/2009	SALE	54	CRYSTAL LAKES PROPERTY OWNERS ASSOCIATION	601	0.9084	0	0.0000
ALTO	RUSSAVAGE, PAUL AND SANDRA L	30	0.0258	07/22/2009	SALE	30	HELENDALE COMMUNITY SERVICES DISTRICT	2,606	2.2386	0	0.0000
BAJA	STEIMLE FAMILY TRUST, A.B. & Y.O.	263	0.3975	07/22/2009	SALE	200	CHEYENNE LAKE, INC.	332	0.5018	63	0.0952
BAJA	TURMAN, VICKIE S.	27	0.0408	07/22/2009	SALE	27	BAILEY 2007 LIVING REVOCABLE TRUST, SHERÉ R.	27	0.0408	0	0.0000
ALTO	DOWSE, PHILIP	15	0.0129	09/23/2009	SALE	15	HELENDALE COMMUNITY SERVICES DISTRICT	2,621	2.2515	0	0.0000
CENTRO	HARMSSEN, JAMES & RUTH ANN	1,000	1.7772	09/23/2009	SALE	500	AQUA CAPITAL MANAGEMENT, LP	1,836	3.2629	500	0.8886
ALTO	RUDMAN, ROBERT T. AND SHIRLEY P. TRUSTS	300	0.2577	09/23/2009	SALE	300	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,356	1.1648	0	0.0000
BAJA	STEIMLE FAMILY TRUST, A.B & Y.O.	63	0.0952	09/23/2009	SALE	20	KOERING, RICHARD AND KOERING, DONNA	20	0.0302	43	0.0650
ALTO	TRAHAN, ET AL.	36	0.0309	09/23/2009	SALE	36	TRAHAN, ELAINE	36	0.0309	0	0.0000
ALTO	TRAHAN, ELAINE	36	0.0309	09/23/2009	SALE	36	AQUA CAPITAL MANAGEMENT, LP-AGRICULTURE	1,392	1.1958	0	0.0000
CENTRO	VAN LEEUWEN, JOHN	1,965	3.4922	09/23/2009	SALE	500	AQUA CAPITAL MANAGEMENT, LP	2,336	4.1515	1,465	2.6036