

IRR 2016 Sch Sch B-1C F.Z20.XLSM  
8/10/2017

CENTRAL VALLEY PROJECT  
SCHEDULE OF FY 2016 ALLOCATED IRRIGATION EXTRAORDINARY O&M EXPENSES  
BY COMPONENT AND BY CONTRACTOR

A	B	C	D
Facility/Contractor Ref	Storage <sup>1/</sup> <Sch B-6>	Direct Pumping <Sch B-6>	Contractor's Total Allocable Share of Costs (B) + (C)
<b><u>Black Butte D &amp; R</u></b>			
4-E WD	\$ -	\$ -	\$ -
Stony Creek WD	\$ 836.88	\$ -	\$ 836.88
Total Black Butte D & R	\$ 836.88	\$ -	\$ 836.88
<b><u>Buchanan Unit</u></b>			
Chowchilla WD - BU	\$ 118,148.38	\$ -	\$ 118,148.38
<b><u>Clear Creek Unit</u></b>			
Clear Creek CSD	\$ 1,211.02	\$ -	\$ 1,211.02
<b><u>Colusa Basin Drain</u></b>			
Colusa Drain MWC	\$ -	\$ -	\$ -
<b><u>Corning Canal</u></b>			
Corning WD	\$ 34,533.79	\$ -	\$ 34,533.79
Proberta WD	\$ 1,260.25	\$ -	\$ 1,260.25
Thomes Creek WD	\$ 792.58	\$ -	\$ 792.58
Total Corning Canal	\$ 36,586.62	\$ -	\$ 36,586.62
<b><u>Cow Creek Unit</u></b>			
Bella Vista WD	\$ 12,341.58	\$ -	\$ 12,341.58
<b><u>Cross Valley Canal</u></b>			
County of Fresno	\$ -	\$ -	\$ -
County of Tulare	\$ -	\$ -	\$ -
Hills Valley ID	\$ -	\$ -	\$ -
Kern-Tulare ID <sup>1/</sup>	\$ -	\$ -	\$ -
Lower-Tule River ID	\$ -	\$ -	\$ -
Pixley ID	\$ -	\$ -	\$ -
Tri-Valley ID	\$ -	\$ -	\$ -
Total Cross Valley Canal	\$ -	\$ -	\$ -

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<b><u>Delta-Mendota Canal</u></b>			
Banta-Carbona ID	\$ 15,447.90	\$ -	\$ 15,447.90
Byron Bethany ID	\$ 2,077.44	\$ -	\$ 2,077.44
Del Puerto WD	\$ 19,656.94	\$ -	\$ 19,656.94
Eagle Field WD	\$ 1,122.41	\$ -	\$ 1,122.41
Mercy Springs WD	\$ 507.05	\$ -	\$ 507.05
Oro Loma WD	\$ -	\$ -	\$ -
Pacheco WD - DMC	\$ -	\$ -	\$ -
Panoche WD - DMC	\$ -	\$ -	\$ -
Patterson WD	\$ 4,061.35	\$ -	\$ 4,061.35
San Luis WD - DMC	\$ 3,642.91	\$ -	\$ 3,642.91
West Side ID	\$ 615.36	\$ -	\$ 615.36
West Stanislaus ID	\$ 349.52	\$ -	\$ 349.52
Total Delta-Mendota Canal	\$ 47,480.88	\$ -	\$ 47,480.88
<b><u>Delta-Mendota Pool</u></b>			
Coelho Trust	\$ -	\$ -	\$ -
Fresno Slough WD	\$ -	\$ -	\$ -
James ID	\$ 5,001.61	\$ -	\$ 5,001.61
Laguna WD	\$ -	\$ -	\$ -
Recl Dist #1606	\$ -	\$ -	\$ -
Tranquillity ID	\$ 3,396.77	\$ -	\$ 3,396.77
Tranquillity PUD	\$ -	\$ -	\$ -
Westlands WD - DMP	\$ -	\$ -	\$ -
Total Delta-Mendota Pool	\$ 8,398.38	\$ -	\$ 8,398.38
<b><u>Friant Dam - Class 2</u></b>			
Gravelly Ford WD	\$ -	\$ -	\$ -
<b><u>Friant-Kern Canal - Class 1</u></b>			
Arvin-Edison WSD	\$ 62,800.79	\$ -	\$ 62,800.79
Delano-Earlimart ID <sup>1/</sup>	\$ 371,606.20	\$ -	\$ 371,606.20
Exeter ID	\$ 29,487.87	\$ -	\$ 29,487.87
Garfield WD	\$ 5,784.35	\$ -	\$ 5,784.35
Hills Valley ID	\$ 2,170.98	\$ -	\$ 2,170.98
International WD	\$ 2,801.10	\$ -	\$ 2,801.10
Ivanhoe ID	\$ 18,583.76	\$ -	\$ 18,583.76
Kaweah Delta WCD	\$ 4,430.56	\$ -	\$ 4,430.56
Lewis Creek WD	\$ 4,046.58	\$ -	\$ 4,046.58
Lindmore ID	\$ 94,907.61	\$ -	\$ 94,907.61
Lindsay-Strathmore ID	\$ 75,413.13	\$ -	\$ 75,413.13

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Lower-Tule River ID <sup>1/</sup>	\$ 211,431.46	\$ -	\$ 211,431.46
Orange Cove ID	\$ 107,830.09	\$ -	\$ 107,830.09
Porterville ID	\$ 55,037.46	\$ -	\$ 55,037.46
Saucelito ID	\$ 55,106.38	\$ -	\$ 55,106.38
Shafter-Wasco ID	\$ 144,081.95	\$ -	\$ 144,081.95
So San Joaquin MUD	\$ 266,040.62	\$ -	\$ 266,040.62
Stone Corral ID	\$ 26,302.78	\$ -	\$ 26,302.78
Tea Pot Dome WD	\$ 19,922.77	\$ -	\$ 19,922.77
Terra Bella ID	\$ 76,801.37	\$ -	\$ 76,801.37
Tri-Valley ID	\$ 369.21	\$ -	\$ 369.21
Tulare ID	\$ 112,039.13	\$ -	\$ 112,039.13
Total Friant-Kern Canal - Class 1	\$ 1,746,996.15	\$ -	\$ 1,746,996.15
<b><u>Friant-Kern Canal - Class 2</u></b>			
Arvin-Edison WSD	\$ -	\$ -	\$ -
Delano-Earlimart ID	\$ -	\$ -	\$ -
Exeter ID	\$ -	\$ -	\$ -
Fresno ID	\$ -	\$ -	\$ -
Ivanhoe ID	\$ -	\$ -	\$ -
Kaweah Delta WCD	\$ -	\$ -	\$ -
Kern Tulare River ID	\$ -	\$ -	\$ -
Lindmore ID	\$ -	\$ -	\$ -
Lower Tule River ID - FKC	\$ -	\$ -	\$ -
Porterville ID	\$ -	\$ -	\$ -
Saucelito ID	\$ -	\$ -	\$ -
Shafter-Wasco ID	\$ -	\$ -	\$ -
So San Joaquin MUD	\$ -	\$ -	\$ -
Tulare ID	\$ -	\$ -	\$ -
Total Friant-Kern Canal - Class 2	\$ -	\$ -	\$ -
<b><u>Hidden Unit</u></b>			
Madera ID - HU	\$ 118,148.38	\$ -	\$ 118,148.38
<b><u>Madera Canal - Class 1</u></b>			
Chowchilla WD - MC	\$ 216,654.60	\$ -	\$ 216,654.60
Madera ID - MC	\$ 313,831.64	\$ -	\$ 313,831.64
Total Madera Canal - Class 1	\$ 530,486.24	\$ -	\$ 530,486.24
<b><u>Madera Canal - Class 2</u></b>			
Chowchilla WD - MC	\$ -	\$ -	\$ -
Madera ID - MC	\$ -	\$ -	\$ -
Total Madera Canal - Class 2	\$ -	\$ -	\$ -

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Facility/Contractor	Storage <sup>1/</sup>	Direct Pumping	Contractor's Total Allocable Share of Costs
Ref	<Sch B-6>	<Sch B-6>	(B) + (C)
<b><u>New Melones D &amp; R</u></b>			
Central San Joaquin WCD	\$ -	\$ -	\$ -
Stockton-East WD	\$ -	\$ -	\$ -
Total New Melones D & R	\$ -	\$ -	\$ -
<b><u>Sacramento River - Shasta</u></b>			
Anderson-Cottonwood ID	\$ 9,181.11	\$ -	\$ 9,181.11
Daniell, H & B	\$ -	\$ -	\$ -
Driscoll Strawberry	\$ -	\$ -	\$ -
Gjermann, H	\$ 19.69	\$ -	\$ 19.69
Leviathan Inc	\$ 1,403.01	\$ -	\$ 1,403.01
Redding Rancheria	\$ -	\$ -	\$ -
Total Sacramento River - Shasta	\$ 10,603.82	\$ -	\$ 10,603.82
<b><u>Sacramento River - Willows</u></b>			
Anderson, A/et al	\$ -	\$ -	\$ -
Anderson, R & J	\$ 369.21	\$ -	\$ 369.21
Andreotti, A/et al	\$ 1,619.62	\$ -	\$ 1,619.62
Baber, J/et al	\$ 15,649.74	\$ -	\$ 15,649.74
Butler, Diane	\$ 1,240.56	\$ -	\$ 1,240.56
Butte Creek Farms Inc	\$ 2,062.67	\$ -	\$ 2,062.67
Byrd, A & Osborne, J.	\$ 182.15	\$ -	\$ 182.15
Cachil Dehe Band of Wintun	\$ 492.28	\$ -	\$ 492.28
Canal Farms	\$ -	\$ -	\$ -
Carter MWC	\$ 699.04	\$ -	\$ 699.04
Charter, Mary (Formerly Beckley, Steven)	\$ 551.36	\$ -	\$ 551.36
Churkin, M Jr & C	\$ 241.22	\$ -	\$ 241.22
Conaway Consv Grp	\$ 1,412.86	\$ -	\$ 1,412.86
County of Sacramento	\$ -	\$ -	\$ -
Cummings, W	\$ 502.13	\$ -	\$ 502.13
Driver, Gary/et al	\$ -	\$ -	\$ -
Driver, J & C Trustees	\$ 329.83	\$ -	\$ 329.83
Driver, Gregory	\$ -	\$ -	\$ -
Driver, W/et al	\$ -	\$ -	\$ -
Dyer, J & Wing, J	\$ 1,107.64	\$ -	\$ 1,107.64
Eastside MWC	\$ 2,505.73	\$ -	\$ 2,505.73
Ehrke, A & B	\$ 891.04	\$ -	\$ 891.04
E L H Sutter Properties	\$ -	\$ -	\$ -
Empire Group, LLC	\$ -	\$ -	\$ -
Feather WD	\$ 15,413.44	\$ -	\$ 15,413.44

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Ref	<Sch B-6>	<Sch B-6>	(B) + (C)
Fedora, S/Taylor, W	\$ -	\$ -	\$ -
Gillaspy, W	\$ 413.52	\$ -	\$ 413.52
Giovannetti, B & M	\$ 246.14	\$ -	\$ 246.14
Giusti, R & S	\$ 1,048.57	\$ -	\$ 1,048.57
Glenn-Colusa ID	\$ 324,839.14	\$ -	\$ 324,839.14
Green Valley Corp	\$ 1,939.60	\$ -	\$ 1,939.60
Griffin, J/Prater	\$ 708.89	\$ -	\$ 708.89
Hale, J/Marks, A	\$ -	\$ -	\$ -
Hatfield, R & B	\$ 68.92	\$ -	\$ 68.92
Heidrick, J Family Trust	\$ -	\$ -	\$ -
Heidrick, M	\$ 280.60	\$ -	\$ 280.60
Hiatt, T/llerich, P (Van Ruiten Bros. 0880X)	\$ 605.51	\$ -	\$ 605.51
Howald Farms Inc	\$ 2,594.34	\$ -	\$ 2,594.34
Jaeger, W & P	\$ -	\$ -	\$ -
Jansen, P & S	\$ 191.99	\$ -	\$ 191.99
Kary, C	\$ -	\$ -	\$ -
King, Ben	\$ -	\$ -	\$ -
King, L	\$ -	\$ -	\$ -
KLSY, LLC	\$ -	\$ -	\$ -
Knights Landing Investors	\$ 324.91	\$ -	\$ 324.91
Lauppe, B ET UX	\$ 383.98	\$ -	\$ 383.98
Lauppe, B & K	\$ 487.36	\$ -	\$ 487.36
Leiser, D	\$ 118.15	\$ -	\$ 118.15
Leonard, James	\$ -	\$ -	\$ -
Lockett, W & J	\$ 231.37	\$ -	\$ 231.37
Lomo CS & Micheli, J	\$ 1,467.01	\$ -	\$ 1,467.01
Lonon, M	\$ 2,092.21	\$ -	\$ 2,092.21
M C M Properties	\$ 1,250.40	\$ -	\$ 1,250.40
Maxwell ID	\$ 29,537.10	\$ -	\$ 29,537.10
* McClatchy Partners, LLC	\$ 147.69	\$ -	\$ 147.69
Meridian Farms WC	\$ 42,154.36	\$ -	\$ 42,154.36
Micke, D & N	\$ -	\$ -	\$ -
Morehead, J/et ux	\$ -	\$ -	\$ -
Munson, J & D	\$ 418.44	\$ -	\$ 418.44
Natomas Basin Conserv	\$ 428.29	\$ -	\$ 428.29
Natomas Central MWC	\$ 85,401.59	\$ -	\$ 85,401.59
Nelson, T & H	\$ 482.44	\$ -	\$ 482.44
O'Brien, J & F	\$ 492.28	\$ -	\$ 492.28
Odysseus Farms	\$ 2,018.37	\$ -	\$ 2,018.37
Oji Brothers Farm Inc	\$ 6,946.14	\$ -	\$ 6,946.14

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Oji, M/et al	\$ 5,218.22	\$ -	\$ 5,218.22
Pacific Realty Inc	\$ 4,868.70	\$ -	\$ 4,868.70
Pelger MWC	\$ 7,768.26	\$ -	\$ 7,768.26
Pelger Road 1700, LLC (formerly Cranmore Farms, LLC)	\$ 4,829.32	\$ -	\$ 4,829.32
Penner, R & L	\$ -	\$ -	\$ -
Pleasant Grv-Vrna MWC	\$ 8,368.84	\$ -	\$ 8,368.84
Princeton-Codora-Glenn ID	\$ 58,916.66	\$ -	\$ 58,916.66
Provident ID	\$ 5,872.96	\$ -	\$ 5,872.96
Quad-H-Ranches Inc	\$ -	\$ -	\$ -
Recl Dist # 108	\$ 85,480.36	\$ -	\$ 85,480.36
Recl Dist #1000	\$ -	\$ -	\$ -
Recl Dist #1004	\$ 47,446.42	\$ -	\$ 47,446.42
Reische, E	\$ -	\$ -	\$ -
Reische, L	\$ -	\$ -	\$ -
Richter, H Jr/et al	\$ 2,136.52	\$ -	\$ 2,136.52
River Garden Farms Co	\$ -	\$ -	\$ -
Roberts Ditch Irr Co	\$ 566.13	\$ -	\$ 566.13
Rubio, E & E	\$ 14.77	\$ -	\$ 14.77
Saeed, F	\$ -	\$ -	\$ -
Seaver, C	\$ -	\$ -	\$ -
Sioux Creek Property LLC	\$ 98.46	\$ -	\$ 98.46
Sutter MWC	\$ 131,809.29	\$ -	\$ 131,809.29
Sycamore Family Trust	\$ 31,343.78	\$ -	\$ 31,343.78
T & P Farms	\$ 738.43	\$ -	\$ 738.43
Tarke, S	\$ -	\$ -	\$ -
Tisdale Irr & Drain Co	\$ 9,845.70	\$ -	\$ 9,845.70
Van Ruiten Brothers 1415L	\$ 1,353.78	\$ -	\$ 1,353.78
Van Ruiten Brothers 520XL	\$ 625.20	\$ -	\$ 625.20
Van Ruiten Brothers 0880S	\$ -	\$ -	\$ -
Wallace, J & J	\$ 270.76	\$ -	\$ 270.76
Wallace, K Trust	\$ 1,206.10	\$ -	\$ 1,206.10
Wisler, J	\$ -	\$ -	\$ -
Yockey, W	\$ -	\$ -	\$ -
Young, R/et al	\$ 19.69	\$ -	\$ 19.69
Total Sacramento River - Willows	\$ 961,388.17	\$ -	\$ 961,388.17
<b>San Felipe Unit</b>			
San Benito County WD	\$ 17,021.75	\$ 1,144.80	\$ 18,166.55
Santa Clara Valley WD	\$ -	\$ -	\$ -
Total San Felipe Unit	\$ 17,021.75	\$ 1,144.80	\$ 18,166.55

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<b>San Luis Canal - Fresno</b>			
Westlands WD - SLC	\$ 385,208.04	\$ -	\$ 385,208.04
Westlands WD - SLC (DD #2)	\$ 1,033.80	-	\$ 1,033.80
Total San Luis Canal - Fresno	\$ 386,241.84	\$ -	\$ 386,241.84
<b>San Luis Canal - Tracy</b>			
Pacheco WD - SLC	\$ -	\$ -	\$ -
Panoche WD - SLC	\$ 28,429.45	-	\$ 28,429.45
San Luis WD - SLC	\$ 62,136.20	-	\$ 62,136.20
Total San Luis Canal - Tracy	\$ 90,565.66	\$ -	\$ 90,565.66
<b>Tehama-Colusa Canal</b>			
4-M WD	\$ 5,223.14	\$ -	\$ 5,223.14
Colusa County WD	\$ 182,037.12	-	\$ 182,037.12
Cortina WD	\$ 4,268.11	-	\$ 4,268.11
Davis WD - TCC	\$ 16,973.98	-	\$ 16,973.98
Dunnigan WD	\$ 43,483.53	-	\$ 43,483.53
Glenn Valley WD	\$ 6,616.31	-	\$ 6,616.31
Glide WD	\$ 41,632.54	-	\$ 41,632.54
Holthouse WD	\$ 4.92	-	\$ 4.92
Kanawha WD	\$ 150,703.19	-	\$ 150,703.19
Kirkwood WD	\$ -	-	\$ -
La Grande WD	\$ 19,686.47	-	\$ 19,686.47
Myers-Marsh MWC	\$ -	-	\$ -
Orland-Artois WD	\$ 109,863.23	-	\$ 109,863.23
Westside WD	\$ 189,273.71	-	\$ 189,273.71
Total Tehama-Colusa Canal	\$ 769,766.26	\$ -	\$ 769,766.26
<b>Grand Total</b>	<b>\$ 4,856,222.02</b>	<b>\$ 1,144.80</b>	<b>\$ 4,857,366.82</b>

\* See Schedule B-2 for name changes

1/ Deliveries used to allocate storage Extraordinary O&M are the same as for routine O&M (see Schedule B-4A).