

IRR 2016 Sch B-4A F.Z20.XLSM
8/10/2017

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2016 ALLOCATED IRRIGATION STORAGE EXPENSE
BY COMPONENT AND CONTRACTOR

A	B	C	D
Facility/Contractor	Total Chargeable Acre-Feet ^{2/}	Ratio of Acre Feet By Contractor	Allocated Storage Expense
			All Other Contractors \$ 17,602,248.32
			San Felipe Unit ^{1/} \$ 58,941.90
Ref	<Sch B-2>	(B/(total a/f)) ^{2/}	(C*total expense)
<u>Black Butte D & R</u>			
4-E WD	-	-	\$ -
Stony Creek WD	170	0.0001729	\$ 3,044.11
Total Black Butte D & R	170	0.0001729	\$ 3,044.11
<u>Buchanan Unit</u>			
Chowchilla WD - BU	24,000	0.0244149	\$ 429,756.38
<u>Clear Creek Unit</u>			
Clear Creek CSD	246	0.0002503	\$ 4,405.00
<u>Colusa Basin Drain</u>			
Colusa Drain MWC	-	-	\$ -
<u>Corning Canal</u>			
Corning WD	7,015	0.0071363	\$ 125,614.21
Proberta WD	256	0.0002604	\$ 4,584.07
Thomes Creek WD	161	0.0001638	\$ 2,882.95
Total Corning Canal	7,432	0.0075605	\$ 133,081.23
<u>Cow Creek Unit</u>			
Bella Vista WD	2,507	0.0025503	\$ 44,891.64

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<u>Cross Valley Canal</u>			
County of Fresno	-	-	\$ -
County of Tulare	-	-	\$ -
Hills Valley ID	-	-	\$ -
Kern-Tulare WD	-	-	\$ -
Lower Tule River ID - CVC	-	-	\$ -
Pixley ID	-	-	\$ -
Tri-Valley WD	-	-	\$ -
Total Cross Valley Canal	-	-	\$ -
<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	3,138	0.0031922	\$ 56,190.65
Byron Bethany ID	422	0.0004293	\$ 7,556.55
Del Puerto WD	3,993	0.0040620	\$ 71,500.72
Eagle Field WD	228	0.0002319	\$ 4,082.69
Mercy Springs WD	103	0.0001048	\$ 1,844.37
Oro Loma WD	-	-	\$ -
Pacheco WD - DMC	-	-	\$ -
Panoche WD - DMC	-	-	\$ -
Patterson WD	825	0.0008393	\$ 14,772.88
San Luis WD - DMC	740	0.0007528	\$ 13,250.82
West Side ID	125	0.0001272	\$ 2,238.31
West Stanislaus ID	71	0.0000722	\$ 1,271.36
Total Delta-Mendota Canal	9,645	0.0098117	\$ 172,708.35

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<u>Delta-Mendota Pool</u>			
Coelho Trust	-	-	\$ -
Fresno Slough WD	-	-	\$ -
James ID	1,016	0.0010336	\$ 18,193.02
Laguna WD	-	-	\$ -
Recl Dist #1606	-	-	\$ -
Tranquillity ID	690	0.0007019	\$ 12,355.50
Tranquillity PUD	-	-	\$ -
Westlands WD - DMP	-	-	\$ -
Total Delta-Mendota Pool	1,706	0.0017355	\$ 30,548.52
<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	12,757	0.0129775	\$ 228,433.42
Delano-Earlimart ID	75,486	0.0767908	\$ 1,351,691.25
Exeter ID	5,990	0.0060935	\$ 107,260.03
Garfield WD	1,175	0.0011953	\$ 21,040.16
Hills Valley ID	441	0.0004486	\$ 7,896.77
International WD	569	0.0005788	\$ 10,188.81
Ivanhoe ID	3,775	0.0038403	\$ 67,597.10
Kaweah Delta WCD	900	0.0009156	\$ 16,115.86
Lewis Creek WD	822	0.0008362	\$ 14,719.16
Lindmore ID	19,279	0.0196123	\$ 345,219.72
Lindsay-Strathmore ID	15,319	0.0155838	\$ 274,309.92
Lower Tule River ID - FKC	42,949	0.0436914	\$ 769,066.95
Orange Cove ID	21,904	0.0222826	\$ 392,224.32
Porterville ID	11,180	0.0113733	\$ 200,194.85
Saucelito ID	11,194	0.0113875	\$ 200,445.54

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Shafter-Wasco ID	29,268	0.0297739	\$ 524,087.91
So San Joaquin MUD	54,042	0.0549762	\$ 967,703.93
Stone Corral ID	5,343	0.0054354	\$ 95,674.51
Tea Pot Dome WD	4,047	0.0041170	\$ 72,467.67
Terra Bella ID	15,601	0.0158707	\$ 279,359.55
Tri-Valley ID	75	0.0000763	\$ 1,342.99
Tulare ID	22,759	0.0231524	\$ 407,534.39
Total Friant-Kern Canal - Class 1	354,875	0.3610093	\$ 6,354,574.81
<u>Hidden Unit</u>			
Madera ID - HU	24,000	0.0244149	\$ 429,756.38
<u>Madera Canal - Class 1</u>			
Chowchilla WD - MC	44,010	0.0447707	\$ 788,065.76
Madera ID - MC	63,750	0.0648520	\$ 1,141,540.38
Total Madera Canal - Class 1	107,760	0.1096227	\$ 1,929,606.15
<u>New Melones D & R</u>			
Central San Joaquin WCD	-	-	\$ -
Stockton-East WD	-	-	\$ -
Total New Melones D & R			\$ -
<u>Sacramento River - Shasta</u>			
Anderson-Cottonwood ID	1,865	0.0018972	\$ 33,395.65
Daniell, H & B	-	-	\$ -
Driscoll Strawberry	-	-	\$ -
Gjermann, H	4	0.0000041	\$ 71.63
Leviathan Inc	285	0.0002899	\$ 5,103.36
Redding Rancheria	-	-	\$ -
Total Sacramento River - Shasta	2,154	0.0021912	\$ 38,570.64

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<u>Sacramento River - Willows</u>			
Anderson, A/et al	-	-	\$ -
Anderson, R & J	75	0.0000763	\$ 1,342.99
Andreotti, A/et al	329	0.0003347	\$ 5,891.24
Baber, J/et al	3,179	0.0032340	\$ 56,924.81
Butler, Diane	252	0.0002564	\$ 4,512.44
Butte Creek Farms Inc	419	0.0004262	\$ 7,502.83
Byrd, A & Osborne, J.	37	0.0000376	\$ 662.54
Cachil Dehe Band of Wintun	100	0.0001017	\$ 1,790.65
Canal Farms	-	-	\$ -
Carter MWC	142	0.0001445	\$ 2,542.73
Charter, Mary (Formerly Beckley, Steven)	112	0.0001139	\$ 2,005.53
Churkin, M Jr & C	49	0.0000498	\$ 877.42
Conaway Consv Grp	287	0.0002920	\$ 5,139.17
County of Sacramento	-	-	\$ -
Cummings, W	102	0.0001038	\$ 1,826.46
Driver, Gary/et al	-	-	\$ -
Driver, J & C Trustees	67	0.0000682	\$ 1,199.74
Driver, Gregory	-	-	\$ -
Driver, W/et al	-	-	\$ -
Dyer, J & Wing, J	225	0.0002289	\$ 4,028.97
Eastside MWC	509	0.0005178	\$ 9,114.42
Ehrke, A & B	181	0.0001841	\$ 3,241.08
E L H Sutter Properties	-	-	\$ -
Empire Group, LLC	-	-	\$ -
Feather WD	3,131	0.0031851	\$ 56,065.30
Fedora, S/Taylor, W	-	-	\$ -
Gillaspy, W	84	0.0000855	\$ 1,504.15
Giovannetti, B & M	50	0.0000509	\$ 895.33
Giusti, R & S	213	0.0002167	\$ 3,814.09
Glenn-Colusa ID	65,986	0.0671266	\$ 1,181,579.35
Green Valley Corp	394	0.0004008	\$ 7,055.17
Griffin, J/Prater	144	0.0001465	\$ 2,578.54
Hale, J/Marks, A	-	-	\$ -

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Hatfield, R & B	14	0.0000142	\$ 250.69
Heidrick, J Family Trust	-	-	\$ -
Heidrick, M	57	0.0000580	\$ 1,020.67
Hiatt, T/Illicher, P (Van Ruiten Bros. 0880X)	123	0.0001251	\$ 2,202.50
Howald Farms Inc	527	0.0005361	\$ 9,436.73
Jaeger, W & P	-	-	\$ -
Jansen, P & S	39	0.0000397	\$ 698.35
Kary, C	-	-	\$ -
King, Ben	-	-	\$ -
King, L	-	-	\$ -
KLSY, LLC	-	-	\$ -
Knights Landing Investors	66	0.0000671	\$ 1,181.83
Lauppe, B ET UX	78	0.0000793	\$ 1,396.71
Lauppe, B & K	99	0.0001007	\$ 1,772.75
Leiser, D	24	0.0000244	\$ 429.76
Leonard, James	-	-	\$ -
Lockett, W & J	47	0.0000478	\$ 841.61
Lomo CS & Micheli, J	298	0.0003032	\$ 5,336.14
Lonon, M	425	0.0004323	\$ 7,610.27
M C M Properties	254	0.0002584	\$ 4,548.26
Maxwell ID	6,000	0.0061037	\$ 107,439.10
* McClatchy Partners, LLC	30	0.0000305	\$ 537.20
Meridian Farms WC	8,563	0.0087110	\$ 153,333.50
Micke, D & N	-	-	\$ -
Morehead, J/et ux	-	-	\$ -
Munson, J & D	85	0.0000865	\$ 1,522.05
Natomas Basin Conserv	87	0.0000885	\$ 1,557.87
Natomas Central MWC	17,348	0.0176479	\$ 310,642.24

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Nelson, T & H	98	0.0000997	\$ 1,754.84
O'Brien, J & F	100	0.0001017	\$ 1,790.65
Odysseus Farms	410	0.0004171	\$ 7,341.67
Oji Brothers Farm Inc	1,411	0.0014354	\$ 25,266.09
Oji, M/et al	1,060	0.0010783	\$ 18,980.91
Pacific Realty Inc	989	0.0010061	\$ 17,709.54
Pelger MWC	1,578	0.0016053	\$ 28,256.48
Pelger Road 1700, LLC (formerly Cranmore Farms, L	981	0.0009980	\$ 17,566.29
Penner, R & L	-	-	\$ -
Pleasant Grv-Vrna MWC	1,700	0.0017294	\$ 30,441.08
Princeton-Codora-Glenn ID	11,968	0.0121749	\$ 214,305.18
Provident ID	1,193	0.0012136	\$ 21,362.47
Quad-H-Ranches Inc	-	-	\$ -
Recl Dist # 108	17,364	0.0176641	\$ 310,928.74
Recl Dist #1000	-	-	\$ -
Recl Dist #1004	9,638	0.0098046	\$ 172,583.00
Reische, E	-	-	\$ -
Reische, L	-	-	\$ -
Richter, H Jr/et al	434	0.0004415	\$ 7,771.43
River Garden Farms Co	-	-	\$ -
Roberts Ditch Irr Co	115	0.0001170	\$ 2,059.25
Rubio, E & E	3	0.0000031	\$ 53.72
Saeed, F	-	-	\$ -
Seaver, C	-	-	\$ -
Sioux Creek Property LLC	20	0.0000203	\$ 358.13
Sutter MWC	26,775	0.0272378	\$ 479,446.96
Sycamore Family Trust	6,367	0.0064771	\$ 114,010.79
T & P Farms	150	0.0001526	\$ 2,685.98

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Tarke, S	-	-	\$ -
Tisdale Irr & Drain Co	2,000	0.0020346	\$ 35,813.03
Van Ruiten Brothers 1415L	275	0.0002798	\$ 4,924.29
Van Ruiten Brothers 520XL	127	0.0001292	\$ 2,274.13
Van Ruiten Brothers 0880S	-	-	\$ -
Wallace, J & J	55	0.0000560	\$ 984.86
Wallace, K Trust	245	0.0002492	\$ 4,387.10
Wisler, J	-	-	\$ -
Yockey, W	-	-	\$ -
Young, R/et al	4	0.0000041	\$ 71.63
Total Sacramento River - Willows	195,291	0.1986667	\$ 3,496,981.38
<u>San Luis Canal - Fresno</u>			
Westlands WD - SLC	78,249	0.0796016	\$ 1,401,166.96
Westlands DD#2	210	0.0002136	\$ 3,760.37
Total San Luis Canal - Fresno	78,459	0.0798152	\$ 1,404,927.33
<u>San Luis Canal - Tracy</u>			
Pacheco WD - SLC	-	-	\$ -
Panoche WD - SLC	5,775	0.0058748	\$ 103,410.13
San Luis WD - SLC	12,622	0.0128402	\$ 226,016.04
Total San Luis Canal - Tracy	18,397	0.0187150	\$ 329,426.17

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<u>Tehama-Colusa Canal</u>			
4-M WD	1,061	0.0010793	\$ 18,998.81
Colusa County WD	36,978	0.0376172	\$ 662,147.14
Cortina WD	867	0.0008820	\$ 15,524.95
Davis WD - TCC	3,448	0.0035076	\$ 61,741.67
Dunnigan WD	8,833	0.0089857	\$ 158,168.25
Glenn Valley WD	1,344	0.0013672	\$ 24,066.36
Glide WD	8,457	0.0086032	\$ 151,435.40
Holthouse WD	1	0.0000010	\$ 17.91
Kanawha WD	30,613	0.0311422	\$ 548,172.17
Kirkwood WD	-	-	\$ -
La Grande WD	3,999	0.0040681	\$ 71,608.16
Myers-Marsh MWC	-	-	\$ -
Orland-Artois WD	22,317	0.0227028	\$ 399,619.71
Westside WD	38,448	0.0391126	\$ 688,469.72
Total Tehama-Colusa Canal	156,366	0.1590689	\$ 2,799,970.26
Total A/F/Expense without San Felipe Unit	983,008	1.0000000	\$ 17,602,248.32

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San Felipe Unit			
San Benito County WD	3,688	1.0000000	\$ 58,941.90
Santa Clara Valley WD	-	-	\$ -
Total San Felipe Unit	3,688	1.0000000	\$ 58,941.90
GRAND TOTAL	986,696		\$ 17,661,190.22

FOOTNOTES

1/ San Felipe Unit contractors' share of the Gianelli WR Pumping-Generating Plant storage costs are included in the direct cost section.

2/ Storage expense credit for -271 A/F is included in FY 2015 water marketing expense adjustment.

	A/F
All Other Contractors	986,696
Kern-Tulare WD - CVC FY 2015 adjustment	(271)
Friant D & R - Class 2	999
Friant-Kern Canal - Class 2	75,443
Madera Canal - Class 2	24,689
Total (Sch. B-2)	1,087,556

* See Schedule B-2 for name changes.