



BUREAU OF
RECLAMATION

IRR 2019 Sch B-1C F.Z23.XLSM
08/24/2020

CENTRAL VALLEY PROJECT
SCHEDULE OF FY 2019 ALLOCATED IRRIGATION EXTRAORDINARY O&M EXPENSES
BY COMPONENT AND BY CONTRACTOR

A	C	D	E
Facility/Contractor Ref	Storage ^{1/} <Sch B-6>	Direct Pumping <Sch B-6>	Contractor's Total Allocable Share of Costs (B) + (C) + (D)
Black Butte D & R			
4-E WD	\$ -	\$ -	\$ -
Stony Creek WD	\$ 454.32	\$ -	\$ 454.32
Total Black Butte D & R	\$ 454.32	\$ -	\$ 454.32
Buchanan Unit			
Chowchilla WD - BU	\$ 81,982.50	\$ -	\$ 81,982.50
Clear Creek Unit			
Clear Creek CSD	\$ 5,188.81	\$ -	\$ 5,188.81
Colusa Basin Drain			
Colusa Drain MWC	\$ -	\$ -	\$ -
Corning Canal			
Corning WD	\$ 18,493.89	\$ 5,160.36	\$ 23,654.25
Proberta WD	\$ 116.14	\$ 35.05	\$ 151.19
Thomes Creek WD	\$ 386.00	\$ -	\$ 386.00
Total Corning Canal	\$ 18,996.03	\$ 5,195.41	\$ 24,191.44
Cow Creek Unit			
Bella Vista WD	\$ 7,187.13	\$ 4,624.73	\$ 11,811.86
Cross Valley Canal			
County of Fresno	\$ 2,445.81	\$ 587.64	\$ 3,033.45
County of Tulare	\$ 4,498.79	\$ 1,080.89	\$ 5,579.68
Hills Valley ID	\$ 2,732.75	\$ 656.58	\$ 3,389.33
Kern-Tulare ID ^{1/}	\$ 35,631.64	\$ 29,226.38	\$ 64,858.02
Lower-Tule River ID	\$ 21,359.86	\$ 5,131.97	\$ 26,491.83
Pixley ID	\$ 25,766.42	\$ 6,190.70	\$ 31,957.12
Tri-Valley ID	\$ 932.55	\$ 224.06	\$ 1,156.61
Total Cross Valley Canal	\$ 93,367.82	\$ 43,098.20	\$ 136,466.02

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<u>Delta-Mendota Canal</u>			
Banta-Carbona ID	\$ 24,137.01	\$ -	\$ 24,137.01
Byron Bethany ID	\$ 12,437.43	\$ -	\$ 12,437.43
Del Puerto WD	\$ 207,617.26	\$ -	\$ 207,617.26
Eagle Field WD	\$ 10,852.43	\$ -	\$ 10,852.43
Mercy Springs WD	\$ 5,680.70	\$ -	\$ 5,680.70
Oro Loma WD	\$ 13.66	\$ -	\$ 13.66
Pacheco WD - DMC	\$ -	\$ -	\$ -
Panoche WD - DMC	\$ 45,285.08	\$ -	\$ 45,285.08
Patterson WD	\$ 34,032.99	\$ -	\$ 34,032.99
San Luis WD - DMC	\$ 58,494.51	\$ -	\$ 58,494.51
West Side ID	\$ -	\$ -	\$ -
West Stanislaus ID	\$ 105,470.49	\$ -	\$ 105,470.49
Total Delta-Mendota Canal	\$ 504,021.58	\$ -	\$ 504,021.58
<u>Delta-Mendota Pool</u>			
Coelho Trust	\$ 2,807.90	\$ -	\$ 2,807.90
Fresno Slough WD	\$ 7,183.72	\$ -	\$ 7,183.72
James ID	\$ 81,562.34	\$ -	\$ 81,562.34
Laguna WD	\$ 2,049.56	\$ -	\$ 2,049.56
Recl Dist #1606	\$ 225.45	\$ -	\$ 225.45
Tranquillity ID	\$ 36,495.88	\$ -	\$ 36,495.88
Tranquillity PUD	\$ -	\$ -	\$ -
Westlands WD - DMP	\$ 283.52	\$ -	\$ 283.52
Total Delta-Mendota Pool	\$ 130,608.37	\$ -	\$ 130,608.37
<u>Friant-Kern Canal - Class 1</u>			
Arvin-Edison WSD	\$ 112,343.35	\$ -	\$ 112,343.35
Delano-Earlimart ID ^{1/}	\$ 278,023.15	\$ -	\$ 278,023.15
Exeter ID	\$ 36,762.32	\$ -	\$ 36,762.32
Garfield WD	\$ 4,860.88	\$ -	\$ 4,860.88
Hills Valley ID	\$ 4,187.94	\$ -	\$ 4,187.94
International WD	\$ 3,617.48	\$ -	\$ 3,617.48
Ivanhoe ID	\$ 16,898.64	\$ -	\$ 16,898.64
Kaweah Delta WCD	\$ 4,099.12	\$ -	\$ 4,099.12
Lewis Creek WD	\$ 3,675.55	\$ -	\$ 3,675.55
Lindmore ID	\$ 86,980.02	\$ -	\$ 86,980.02
Lindsay-Strathmore ID	\$ 73,025.91	\$ -	\$ 73,025.91

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Lower-Tule River ID ^{1/}	\$ 130,273.61	\$ -	\$ 130,273.61
Orange Cove ID	\$ 107,670.35	\$ -	\$ 107,670.35
Porterville ID	\$ 61,934.36	\$ -	\$ 61,934.36
Saucelito ID	\$ 65,469.86	\$ -	\$ 65,469.86
Shafter-Wasco ID	\$ 136,576.01	\$ -	\$ 136,576.01
So San Joaquin MUD	\$ 293,975.58	\$ -	\$ 293,975.58
Stone Corral ID	\$ 33,858.77	\$ -	\$ 33,858.77
Tea Pot Dome WD	\$ 24,898.77	\$ -	\$ 24,898.77
Terra Bella ID	\$ 95,417.38	\$ -	\$ 95,417.38
Tri-Valley ID	\$ 1,574.75	\$ -	\$ 1,574.75
Tulare ID	\$ 113,890.77	\$ -	\$ 113,890.77
Total Friant-Kern Canal - Class 1	\$ 1,690,014.58	\$ -	\$ 1,690,014.58
Hidden Unit			
Madera ID - HU	\$ 81,982.50	\$ -	\$ 81,982.50
Madera Canal - Class 1			
Chowchilla WD - MC	\$ 149,160.33	\$ -	\$ 149,160.33
Madera ID - MC	\$ 212,362.00	\$ -	\$ 212,362.00
Total Madera Canal - Class 1	\$ 361,522.33	\$ -	\$ 361,522.33
New Melones D & R			
Central San Joaquin WCD	\$ 62,873.75	\$ -	\$ 62,873.75
Stockton-East WD	\$ 13,011.31	\$ -	\$ 13,011.31
Total New Melones D & R	\$ 75,885.05	\$ -	\$ 75,885.05
Sacramento River - Shasta			
Anderson-Cottonwood ID	\$ 9,769.58	\$ -	\$ 9,769.58
Daniell, H & B	\$ -	\$ -	\$ -
Driscoll Strawberry	\$ -	\$ -	\$ -
Gjermann, H	\$ 20.50	\$ -	\$ 20.50
Leviathan Inc	\$ 973.54	\$ -	\$ 973.54
Redding Rancheria	\$ -	\$ -	\$ -
Total Sacramento River - Shasta	\$ 10,763.62	\$ -	\$ 10,763.62

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Sacramento River - Willows			
Anderson, A/et al	\$ -	\$ -	\$ -
Anderson, R & J	\$ -	\$ -	\$ -
Andreotti, A/et al	\$ 4,150.36	\$ -	\$ 4,150.36
Baber, J/et al	\$ 7,641.45	\$ -	\$ 7,641.45
Butler, Diane	\$ 604.62	\$ -	\$ 604.62
Butte Creek Farms Inc	\$ 1,431.28	\$ -	\$ 1,431.28
Byrd, A & Osborne, J.	\$ 1,195.58	\$ -	\$ 1,195.58
Cachil Dehe Band of Wintun	\$ 341.59	\$ -	\$ 341.59
Canal Farms	\$ 768.59	\$ -	\$ 768.59
Carter MWC	\$ 1,410.78	\$ -	\$ 1,410.78
Charter, Mary (Formerly Beckley, Steven)	\$ 426.99	\$ -	\$ 426.99
Churkin, M Jr & C	\$ 163.96	\$ -	\$ 163.96
Conaway Consv Grp	\$ 2,705.42	\$ -	\$ 2,705.42
County of Sacramento	\$ -	\$ -	\$ -
Cummings, W	\$ 351.84	\$ -	\$ 351.84
Driver, Gary/et al	\$ -	\$ -	\$ -
Driver, J & C Trustees	\$ 228.87	\$ -	\$ 228.87
Driver, Gregory	\$ -	\$ -	\$ -
Driver, W/et al	\$ -	\$ -	\$ -
Dyer, J & Wing, J	\$ 676.36	\$ -	\$ 676.36
Eastside MWC	\$ 1,294.64	\$ -	\$ 1,294.64
Ehrke, A & B	\$ 447.49	\$ -	\$ 447.49
E L H Sutter Properties	\$ -	\$ -	\$ -
Empire Group, LLC	\$ -	\$ -	\$ -
Feather WD	\$ 13,960.94	\$ -	\$ 13,960.94

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Fedora, S/Taylor, W	\$ -	\$ -	\$ -
Gillaspy, W	\$ -	\$ -	\$ -
Giovannetti, B & M	\$ 170.80	\$ -	\$ 170.80
Giusti, R & S	\$ 939.38	\$ -	\$ 939.38
Glenn-Colusa ID	\$ 325,559.34	\$ -	\$ 325,559.34
Green Valley Corp	\$ 539.72	\$ -	\$ 539.72
Griffin, J/Prater	\$ 4,768.65	\$ -	\$ 4,768.65
Hale, J/Marks, A	\$ -	\$ -	\$ -
Hatfield, R & B	\$ 47.82	\$ -	\$ 47.82
Heidrick, J Family Trust	\$ -	\$ -	\$ -
Heidrick, M	\$ 204.96	\$ -	\$ 204.96
Howald Farms Inc	\$ 4,881.37	\$ -	\$ 4,881.37
Jaeger, W & P	\$ -	\$ -	\$ -
Jansen, P & S	\$ 136.64	\$ -	\$ 136.64
Kary, C	\$ -	\$ -	\$ -
King, Ben	\$ -	\$ -	\$ -
King, L	\$ -	\$ -	\$ -
KLSY, LLC	\$ 307.43	\$ -	\$ 307.43
Knights Landing Investors	\$ 1,349.30	\$ -	\$ 1,349.30
Lauppe, B ET UX	\$ 297.19	\$ -	\$ 297.19
Lauppe, B & K	\$ 307.43	\$ -	\$ 307.43
Leiser, D	\$ 81.98	\$ -	\$ 81.98
Leonard, James	\$ -	\$ -	\$ -
Lockett, W & J	\$ 160.55	\$ -	\$ 160.55
Lomo CS & Micheli, J	\$ 1,666.98	\$ -	\$ 1,666.98
Lonon, M	\$ 1,451.77	\$ -	\$ 1,451.77
M C M Properties	\$ 1,591.83	\$ -	\$ 1,591.83
Maxwell ID	\$ 15,371.72	\$ -	\$ 15,371.72
McClatchy Partners, LLC	\$ 102.48	\$ -	\$ 102.48
Meridian Farms WC	\$ 26,449.60	\$ -	\$ 26,449.60
Micke, D & N	\$ -	\$ -	\$ -
Morehead, J/et ux	\$ -	\$ -	\$ -
Munson, J & D	\$ -	\$ -	\$ -
Natomas Basin Conserv	\$ 235.70	\$ -	\$ 235.70
Natomas Central MWC	\$ 43,942.62	\$ -	\$ 43,942.62
Nelson, T & H	\$ 334.76	\$ -	\$ 334.76
O'Brien, J & F	\$ 853.98	\$ -	\$ 853.98
Odysseus Farms	\$ -	\$ -	\$ -
Oji Brothers Farm Inc	\$ 5,308.37	\$ -	\$ 5,308.37

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Oji, M/et al	\$ 6,927.52	\$ -	\$ 6,927.52
Pacific Realty Inc	\$ 3,333.95	\$ -	\$ 3,333.95
Pelger MWC	\$ 4,963.36	\$ -	\$ 4,963.36
Pelger Road 1700, LLC (formerly Cranmore Farms, LLC)	\$ 4,099.12	\$ -	\$ 4,099.12
Penner, R & L	\$ -	\$ -	\$ -
Pleasant Grv-Vrna MWC	\$ 6,831.87	\$ -	\$ 6,831.87
Princeton-Codora-Glenn ID	\$ 50,976.04	\$ -	\$ 50,976.04
Provident ID	\$ 23,764.68	\$ -	\$ 23,764.68
Quad-H-Ranches Inc	\$ 1,058.94	\$ -	\$ 1,058.94
Recl Dist # 108	\$ 112,725.94	\$ -	\$ 112,725.94
Recl Dist #1000	\$ -	\$ -	\$ -
Recl Dist #1004	\$ 40,608.66	\$ -	\$ 40,608.66
Reische, E	\$ -	\$ -	\$ -
Reische, L	\$ -	\$ -	\$ -
Richter, H Jr/et al	\$ 1,581.58	\$ -	\$ 1,581.58
River Garden Farms Co	\$ 949.63	\$ -	\$ 949.63
Roberts Ditch Irr Co	\$ 1,024.78	\$ -	\$ 1,024.78
Rubio, E & E	\$ 10.25	\$ -	\$ 10.25
Saeed, F	\$ 1,820.69	\$ -	\$ 1,820.69
Seaver, C	\$ -	\$ -	\$ -
Sioux Creek Property LLC	\$ 68.32	\$ -	\$ 68.32
Sutter MWC	\$ 215,733.53	\$ -	\$ 215,733.53
Swenson Farms	\$ 1,110.18	\$ -	\$ 1,110.18
Sycamore MWC	\$ 25,182.29	\$ -	\$ 25,182.29
T & P Farms	\$ 68.32	\$ -	\$ 68.32
Tarke, S	\$ 4,724.24	\$ -	\$ 4,724.24
Tisdale Irr & Drain Co	\$ 10,401.53	\$ -	\$ 10,401.53
Van Ruiten Brothers 1415L	\$ 78.57	\$ -	\$ 78.57
Van Ruiten Brothers 520XL	\$ -	\$ -	\$ -
Van Ruiten Brothers 0880S	\$ 1,380.04	\$ -	\$ 1,380.04
Van Ruiten Brothers 880XR	\$ 543.13	\$ -	\$ 543.13
Wallace, J & J	\$ -	\$ -	\$ -
Wallace, K Trust	\$ 160.55	\$ -	\$ 160.55
Wisler, J	\$ -	\$ -	\$ -
Yockey, W	\$ -	\$ -	\$ -
Young, R/et al	\$ 13.66	\$ -	\$ 13.66
Total Sacramento River - Willows	\$ 995,004.52	\$ -	\$ 995,004.52
San Felipe Unit			
San Benito County WD	\$ -	\$ 42,286.76	\$ 42,286.76
Santa Clara Valley WD	\$ -	\$ 82,935.33	\$ 82,935.33
Total San Felipe Unit	\$ -	\$ 125,222.09	\$ 125,222.09

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San Luis Canal - Fresno			
Westlands WD - SLC	\$ 2,453,295.56	\$ 430,374.31	\$ 2,883,669.87
Westlands WD - SLC (DD #2)	\$ 502.14	\$ -	\$ 502.14
Total San Luis Canal - Fresno	\$ 2,453,797.71	\$ 430,374.31	\$ 2,884,172.02
San Luis Canal - Tracy			
Pacheco WD - SLC	\$ 22,934.60	\$ -	\$ 22,934.60
Panoche WD - SLC	\$ 141,720.41	\$ 15.20	\$ 141,735.61
San Luis WD - SLC	\$ 109,719.91	\$ 53,166.81	\$ 162,886.73
Total San Luis Canal - Tracy	\$ 274,374.93	\$ 53,182.01	\$ 327,556.94
Tehama-Colusa Canal			
4-M WD	\$ 5,574.81	\$ -	\$ 5,574.81
Colusa County WD	\$ 65,538.18	\$ 31,591.22	\$ 97,129.40
Cortina WD	\$ 2,691.76	\$ -	\$ 2,691.76
Davis WD - TCC	\$ 7,641.45	\$ -	\$ 7,641.45
Dunnigan WD	\$ 17,718.47	\$ 648.10	\$ 18,366.57
Glenn Valley WD	\$ 3,856.59	\$ -	\$ 3,856.59
Glide WD	\$ 6,162.35	\$ -	\$ 6,162.35
Holthouse WD	\$ 1,000.87	\$ -	\$ 1,000.87
Kanawha WD	\$ 60,643.14	\$ 3,237.50	\$ 63,880.63
Kirkwood WD	\$ -	\$ -	\$ -
La Grande WD	\$ 13,978.02	\$ -	\$ 13,978.02
Myers-Marsh MWC	\$ 228.87	\$ -	\$ 228.87
Orland-Artois WD	\$ 47,235.58	\$ 7,672.81	\$ 54,908.39
Westside WD	\$ 104,138.27	\$ 2,051.95	\$ 106,190.22
Total Tehama-Colusa Canal	\$ 336,408.36	\$ 45,201.57	\$ 381,609.93
Grand Total	\$ 7,121,560.14	\$ 706,898.33	\$ 7,828,458.48

* 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).