



IRR 2020 Sch B-1C F.Z24.XLSM  
08/26/2021

CENTRAL VALLEY PROJECT  
SCHEDULE OF FY 2020 ALLOCATED IRRIGATION EXTRAORDINARY O&M EXPENSES  
BY COMPONENT AND BY CONTRACTOR

A	C	D	E
Facility/Contractor Ref	Storage <sup>1/</sup> <Sch B-6>	Direct Pumping <Sch B-6>	Contractor's Total Allocable Share of Costs (B) + (C) + (D)
<b>Black Butte D &amp; R</b>			
4-E WD	\$ -	\$ -	\$ -
Stony Creek WD	\$ 685.74	\$ -	\$ 685.74
Total Black Butte D & R	\$ 685.74	\$ -	\$ 685.74
<b>Buchanan Unit</b>			
Chowchilla WD - BU	\$ 56,750.60	\$ -	\$ 56,750.60
<b>Clear Creek Unit</b>			
Clear Creek CSD	\$ 3,575.29	\$ -	\$ 3,575.29
<b>Colusa Basin Drain</b>			
Colusa Drain MWC	\$ -	\$ -	\$ -
<b>Corning Canal</b>			
Corning WD	\$ 18,103.44	\$ 5,222.96	\$ 23,326.40
Proberta WD	\$ 602.98	\$ 46.53	\$ 649.51
Thomes Creek WD	\$ 295.58	\$ -	\$ 295.58
Total Corning Canal	\$ 19,001.99	\$ 5,269.49	\$ 24,271.48
<b>Cow Creek Unit</b>			
Bella Vista WD	\$ 19,065.84	\$ 14,843.70	\$ 33,909.54
<b>Cross Valley Canal</b>			
County of Fresno	\$ 1,418.76	\$ 451.09	\$ 1,869.86
County of Tulare	\$ -	\$ -	\$ -
Hills Valley ID	\$ -	\$ -	\$ -
Kern-Tulare ID <sup>1/</sup>	\$ 25,206.72	\$ 21,197.54	\$ 46,404.27
Lower-Tule River ID	\$ 14,707.86	\$ 4,676.31	\$ 19,384.17
Pixley ID	\$ 14,707.86	\$ 4,676.31	\$ 19,384.17
Tri-Valley ID	\$ -	\$ -	\$ -
Total Cross Valley Canal	\$ 56,041.22	\$ 31,001.25	\$ 87,042.47

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<b>Delta-Mendota Canal</b>			
Banta-Carbona ID	\$ 30,278.81	\$ -	\$ 30,278.81
Byron Bethany ID	\$ 10,576.89	\$ -	\$ 10,576.89
Del Puerto WD	\$ 104,806.53	\$ -	\$ 104,806.53
Eagle Field WD	\$ 3,837.76	\$ -	\$ 3,837.76
Mercy Springs WD	\$ 4,296.49	\$ -	\$ 4,296.49
Oro Loma WD	\$ 4.73	\$ -	\$ 4.73
Pacheco WD - DMC	\$ -	\$ -	\$ -
Panoche WD - DMC	\$ 15,178.42	\$ -	\$ 15,178.42
Patterson WD	\$ 11,761.56	\$ -	\$ 11,761.56
San Luis WD - DMC	\$ 20,349.82	\$ -	\$ 20,349.82
West Side ID	\$ 1,546.45	\$ -	\$ 1,546.45
West Stanislaus ID	\$ 53,239.16	\$ -	\$ 53,239.16
Total Delta-Mendota Canal	\$ 255,876.63	\$ -	\$ 255,876.63
<b>Delta-Mendota Pool</b>			
Coelho Trust	\$ 941.11	\$ -	\$ 941.11
Fresno Slough WD	\$ 2,121.05	\$ -	\$ 2,121.05
James ID	\$ 21,380.79	\$ -	\$ 21,380.79
Laguna WD	\$ 378.34	\$ -	\$ 378.34
Recl Dist #1606	\$ 513.12	\$ -	\$ 513.12
Tranquillity ID	\$ 9,742.19	\$ -	\$ 9,742.19
Tranquillity PUD	\$ -	\$ -	\$ -
Westlands WD - DMP	\$ -	\$ -	\$ -
Total Delta-Mendota Pool	\$ 35,076.60	\$ -	\$ 35,076.60
<b>Friant-Kern Canal - Class 1</b>			
Arvin-Edison WSD	\$ 104,196.46	\$ -	\$ 104,196.46
Delano-Earlimart ID <sup>1/</sup>	\$ 262,128.65	\$ -	\$ 262,128.65
Exeter ID	\$ 18,661.49	\$ -	\$ 18,661.49
Garfield WD	\$ 8,254.85	\$ -	\$ 8,254.85
Hills Valley ID	\$ 2,610.53	\$ -	\$ 2,610.53
International WD	\$ 1,733.26	\$ -	\$ 1,733.26
Ivanhoe ID	\$ 11,711.90	\$ -	\$ 11,711.90
Kaweah Delta WCD	\$ -	\$ -	\$ -
Lewis Creek WD	\$ 1,775.82	\$ -	\$ 1,775.82
Lindmore ID	\$ 67,086.30	\$ -	\$ 67,086.30
Lindsay-Strathmore ID	\$ 47,720.16	\$ -	\$ 47,720.16

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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) + (D)
Lower-Tule River ID <sup>1/</sup>	\$ 172,018.16	\$ -	\$ 172,018.16
Orange Cove ID	\$ 89,240.32	\$ -	\$ 89,240.32
Porterville ID	\$ 25,261.11	\$ -	\$ 25,261.11
Saucelito ID	\$ 49,571.65	\$ -	\$ 49,571.65
Shafter-Wasco ID	\$ 117,511.57	\$ -	\$ 117,511.57
So San Joaquin MUD	\$ 189,792.92	\$ -	\$ 189,792.92
Stone Corral ID	\$ 11,267.36	\$ -	\$ 11,267.36
Tea Pot Dome WD	\$ 12,196.65	\$ -	\$ 12,196.65
Terra Bella ID	\$ 38,595.14	\$ -	\$ 38,595.14
Tri-Valley ID	\$ 319.22	\$ -	\$ 319.22
Tulare ID	\$ 43,648.30	\$ -	\$ 43,648.30
Total Friant-Kern Canal - Class 1	\$ 1,275,301.83	\$ -	\$ 1,275,301.83
<b>Hidden Unit</b>			
Madera ID - HU	\$ 56,750.60	\$ -	\$ 56,750.60
<b>Madera Canal - Class 1</b>			
Chowchilla WD - MC	\$ 116,598.83	\$ -	\$ 116,598.83
Madera ID - MC	\$ 200,703.22	\$ -	\$ 200,703.22
Total Madera Canal - Class 1	\$ 317,302.06	\$ -	\$ 317,302.06
<b>New Melones D &amp; R</b>			
Central San Joaquin WCD	\$ 67,540.31	\$ -	\$ 67,540.31
Stockton-East WD	\$ 13,835.32	\$ -	\$ 13,835.32
Total New Melones D & R	\$ 81,375.63	\$ -	\$ 81,375.63
<b>Sacramento River - Shasta</b>			
Anderson-Cottonwood ID	\$ 3,461.79	\$ -	\$ 3,461.79
Daniell, H & B	\$ -	\$ -	\$ -
Driscoll Strawberry	\$ -	\$ -	\$ -
Gjermann, H	\$ 9.46	\$ -	\$ 9.46
Leviathan Inc	\$ 612.43	\$ -	\$ 612.43
Redding Rancheria	\$ -	\$ -	\$ -
Total Sacramento River - Shasta	\$ 4,083.68	\$ -	\$ 4,083.68

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<b>Sacramento River - Willows</b>			
Anderson, A/et al	\$ -	\$ -	\$ -
Anderson, R & J	\$ -	\$ -	\$ -
Andreotti, A/et al	\$ 1,856.22	\$ -	\$ 1,856.22
B & D Family Partnership	\$ 56.75	\$ -	\$ 56.75
Baber, J/et al	\$ 6,831.35	\$ -	\$ 6,831.35
Butler, Diane	\$ 624.26	\$ -	\$ 624.26
Butte Creek Farms Inc	\$ 976.58	\$ -	\$ 976.58
Byrd, A & Osborne, J.	\$ -	\$ -	\$ -
Cachil Dehe Band of Wintun	\$ 236.46	\$ -	\$ 236.46
Canal Farms	\$ 1,241.42	\$ -	\$ 1,241.42
Carter MWC	\$ 1,127.92	\$ -	\$ 1,127.92
Charter, Mary (Formerly Beckley, Steven)	\$ 260.11	\$ -	\$ 260.11
Churkin, M Jr & C	\$ 113.50	\$ -	\$ 113.50
Conaway Conserv Grp	\$ 681.01	\$ -	\$ 681.01
County of Sacramento	\$ -	\$ -	\$ -
Cummings, W	\$ 243.55	\$ -	\$ 243.55
Driver, Gary/et al	\$ -	\$ -	\$ -
Driver, J & C Trustees	\$ 158.43	\$ -	\$ 158.43
Driver, Gregory	\$ -	\$ -	\$ -
Driver, W/et al	\$ -	\$ -	\$ -
Dyer, J & Wing, J	\$ 468.19	\$ -	\$ 468.19
Eastside MWC	\$ 1,388.03	\$ -	\$ 1,388.03
Ehrke, A & B	\$ 309.76	\$ -	\$ 309.76
Empire Group, LLC	\$ -	\$ -	\$ -
Feather WD	\$ 9,850.96	\$ -	\$ 9,850.96

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Fedora, S/Taylor, W	\$ -	\$ -	\$ -
Gillaspy, W	\$ 160.79	\$ -	\$ 160.79
Giovannetti, B & M	\$ 87.49	\$ -	\$ 87.49
Giusti, R & S	\$ 650.27	\$ -	\$ 650.27
Glenn-Colusa ID	\$ 132,084.65	\$ -	\$ 132,084.65
Green Valley Corp	\$ 373.61	\$ -	\$ 373.61
Griffin, J/Prater	\$ 841.80	\$ -	\$ 841.80
Hale, J/Marks, A	\$ -	\$ -	\$ -
Hatfield, R & B	\$ 33.10	\$ -	\$ 33.10
Heidrick & McGinnis Properties	\$ -	\$ -	\$ -
Heidrick, M	\$ 134.78	\$ -	\$ 134.78
Howald Farms Inc	\$ 1,423.49	\$ -	\$ 1,423.49
Jaeger, W & P	\$ -	\$ -	\$ -
Jansen, P & S	\$ 94.58	\$ -	\$ 94.58
Kary, C	\$ 420.90	\$ -	\$ 420.90
King, Ben	\$ -	\$ -	\$ -
King, L	\$ -	\$ -	\$ -
KLSY, LLC	\$ 212.81	\$ -	\$ 212.81
Knights Landing Investors	\$ 1,655.23	\$ -	\$ 1,655.23
Knights Landing Properties	\$ 47.29	\$ -	\$ 47.29
Lauppe, Joan Johnson, & Warren Lauppe	\$ -	\$ -	\$ -
Lauppe, B ET UX	\$ 205.72	\$ -	\$ 205.72
Lauppe, B & K	\$ 212.81	\$ -	\$ 212.81
Leonard, James	\$ -	\$ -	\$ -
Lockett, W & J	\$ 111.14	\$ -	\$ 111.14
Lomo CS & Micheli, J	\$ 1,319.45	\$ -	\$ 1,319.45
Lonon, M	\$ 1,000.23	\$ -	\$ 1,000.23
M C M Properties	\$ 1,248.51	\$ -	\$ 1,248.51
Maxwell ID	\$ 14,187.65	\$ -	\$ 14,187.65
McClatchy Partners, LLC	\$ 70.94	\$ -	\$ 70.94
Meridian Farms WC	\$ 23,750.13	\$ -	\$ 23,750.13
Micke, D & N	\$ -	\$ -	\$ -
Morehead, J/et ux	\$ -	\$ -	\$ -
Munson, J & D	\$ -	\$ -	\$ -
Natomas Basin Conserv	\$ 205.72	\$ -	\$ 205.72
Natomas Central MWC	\$ 62,378.37	\$ -	\$ 62,378.37
Nelson, T & H	\$ 231.73	\$ -	\$ 231.73
O'Brien, J & F	\$ 177.35	\$ -	\$ 177.35
Odysseus Farms	\$ 969.49	\$ -	\$ 969.49

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Oji Brothers Farm Inc	\$ 2,095.04	\$ -	\$ 2,095.04
Oji, M/et al	\$ 1,525.17	\$ -	\$ 1,525.17
Pacific Realty Inc	\$ 2,307.86	\$ -	\$ 2,307.86
Pelger MWC	\$ 4,433.64	\$ -	\$ 4,433.64
Pelger Road 1700, LLC (formerly Cranmore Farms, LLC)	\$ 7,093.82	\$ -	\$ 7,093.82
Penner, R & L	\$ -	\$ -	\$ -
Pleasant Grv-Vrna MWC	\$ 5,824.03	\$ -	\$ 5,824.03
Princeton-Codora-Glenn ID	\$ 26,083.99	\$ -	\$ 26,083.99
Provident ID	\$ 8,921.67	\$ -	\$ 8,921.67
Quad-H-Ranches Inc	\$ 733.03	\$ -	\$ 733.03
Recl Dist # 108	\$ 73,080.58	\$ -	\$ 73,080.58
Recl Dist #1000	\$ -	\$ -	\$ -
Recl Dist #1004	\$ 24,946.62	\$ -	\$ 24,946.62
Reische, E	\$ -	\$ -	\$ -
Reische, L	\$ -	\$ -	\$ -
Richter, H Jr/et al	\$ 1,976.81	\$ -	\$ 1,976.81
River Garden Farms Co	\$ 2,069.03	\$ -	\$ 2,069.03
Roberts Ditch Irr Co	\$ 709.38	\$ -	\$ 709.38
Rubio, E & E	\$ 7.09	\$ -	\$ 7.09
Saeed, F	\$ 1,499.16	\$ -	\$ 1,499.16
Seaver, C	\$ -	\$ -	\$ -
Sutter MWC	\$ 64,823.37	\$ -	\$ 64,823.37
Swenson Farms	\$ 576.96	\$ -	\$ 576.96
Sycamore MWC	\$ 21,371.33	\$ -	\$ 21,371.33
T & P Farms	\$ 59.12	\$ -	\$ 59.12
Tarke, S	\$ 1,518.08	\$ -	\$ 1,518.08
Tisdale Irr & Drain Co	\$ 3,866.13	\$ -	\$ 3,866.13
Van Ruiten Brothers 1415L	\$ 595.88	\$ -	\$ 595.88
Van Ruiten Brothers 520XL	\$ 319.22	\$ -	\$ 319.22
Van Ruiten Brothers 0880S	\$ 983.68	\$ -	\$ 983.68
Van Ruiten Brothers 880XR	\$ 877.27	\$ -	\$ 877.27
Wallace, J & J	\$ -	\$ -	\$ -
Wallace, K Trust	\$ -	\$ -	\$ -
Wisler, J	\$ -	\$ -	\$ -
Yockey, W	\$ -	\$ -	\$ -
Young, R/et al	\$ 9.46	\$ -	\$ 9.46
Total Sacramento River - Willows	\$ 529,021.99	\$ -	\$ 529,021.99
<b>San Felipe Unit</b>			
San Benito County WD	\$ -	\$ 76,120.93	\$ 76,120.93
Santa Clara Valley WD	\$ -	\$ 146,366.32	\$ 146,366.32
Total San Felipe Unit	\$ -	\$ 222,487.25	\$ 222,487.25

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<b>San Luis Canal - Fresno</b>			
Westlands WD - SLC	\$ 938,730.58	\$ 341,787.76	\$ 1,280,518.34
Westlands WD - SLC (DD #2)	\$ 8,313.96	\$ -	\$ 8,313.96
Total San Luis Canal - Fresno	\$ 947,044.54	\$ 341,787.76	\$ 1,288,832.30
<b>San Luis Canal - Tracy</b>			
Pacheco WD - SLC	\$ 7,812.67	\$ -	\$ 7,812.67
Panoche WD - SLC	\$ 64,913.23	\$ 37.15	\$ 64,950.37
San Luis WD - SLC	\$ 86,310.57	\$ 62,963.75	\$ 149,274.32
Total San Luis Canal - Tracy	\$ 159,036.46	\$ 63,000.90	\$ 222,037.36
<b>Tehama-Colusa Canal</b>			
4-M WD	\$ 6,739.13	\$ -	\$ 6,739.13
Colusa County WD	\$ 65,707.74	\$ 34,067.06	\$ 99,774.80
Cortina WD	\$ 2,019.38	\$ -	\$ 2,019.38
Davis WD - TCC	\$ 3,416.86	\$ -	\$ 3,416.86
Dunnigan WD	\$ 17,916.64	\$ 676.57	\$ 18,593.21
Glenn Valley WD	\$ 1,336.00	\$ -	\$ 1,336.00
Glide WD	\$ 9,044.63	\$ -	\$ 9,044.63
Holthouse WD	\$ 2,180.17	\$ -	\$ 2,180.17
Kanawha WD	\$ 67,213.99	\$ 3,582.27	\$ 70,796.26
Kirkwood WD	\$ -	\$ -	\$ -
La Grande WD	\$ 8,368.35	\$ -	\$ 8,368.35
Myers-Marsh MWC	\$ 156.06	\$ -	\$ 156.06
Orland-Artois WD	\$ 56,857.01	\$ 8,418.21	\$ 65,275.22
Westside WD	\$ 67,504.84	\$ 1,986.05	\$ 69,490.89
Total Tehama-Colusa Canal	\$ 308,460.79	\$ 48,730.17	\$ 357,190.96
<b>Grand Total</b>	<b>\$ 4,124,451.46</b>	<b>\$ 727,120.52</b>	<b>\$ 4,851,571.98</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).