

CHINO BASIN WATERMASTER

SUMMARY
OF
1978/79 ASSESSMENTS AND 1977/78 PRODUCTION

	<u>Appropriative Pool</u>	<u>Overlying (Non-Agr.) Pool</u>	<u>Overlying (Agr.) Pool</u>	<u>Total</u>
Replenishment:	\$536,910	\$ 14,153	\$102,000	\$653,063
Percent	82.2	2.2	15.6	100
Acre Feet	10,706	278	2,000	12,984
Administration:	\$ 48,579	\$ 8,321	\$ 55,326	\$112,226
Percent	43.3	7.4	49.3	100
Acre Feet	60,659	6,418	83,947 (1)	151,024 (1)
Total Assessments:	\$585,489 (2)	\$ 22,474	\$157,326 (3)	\$765,289
Percent	76.5	2.9	20.6	100

- (1) Production still being verified.
 (2) \$3,500 outstanding as of 11/15/78.
 (3) \$596.22 outstanding as of 11/15/78.

SUMMARY OF
OVERLYING (NON-AGRICULTURAL) POOL
77/78 PRODUCTION AND 78/79 ASSESSMENTS

Part	-----ACRE FEET-----				-----DOLLARS-----	
	Share of Safe Yield	1977/78 Production	Carry Over Right	Net** Production	Assessments	Average Cost per Acre Foot 77/78 Production
Ameron Steel Prod., Inc.	97.858	73.7	24.2	0.0	\$ 95.55	\$ 1.30
County of San Bernardino	133.870	210.0	0.0	76.1	4,153.37	19.78
Conrock Company	317.844	0.0	317.8	0.0	5.00	---
Kaiser Steel Corp.	2,930.274	2,902.6	27.7	0.0	3,763.31	1.30
Red Star Fertilizer	15.657	16.8	0.0	1.1	77.88	4.64
Southern Calif. Edison Co.*	982.499	205.6	776.9	0.0	266.57	1.30
Space Center, Mira Loma	104.121	79.3	24.8	0.0	102.81	1.30
Southern Service Co., dba Blue Seal Linen	18.789	16.9	1.9	0.0	21.91	1.30
Sunkist, Orange Products Div.	1,873.402	1,539.6	333.8	0.0	1,996.14	1.30
Carlsberg Mobile Home Prop., Ltd. '73	464.240	511.1	0.0	46.9	3,419.53	6.69
Union Carbide Corporation	427.446	580.6	0.0	153.2	8,565.97	14.75
Quaker Chemical Company	-0-	0.2	0.0	0.2	10.46	52.30
Totals	7,366.000	6,136.4	1,507.1	277.5	\$22,478.50	\$ 3.66

*4,150.9 acre feet total was produced from their wells, 3,945.3 acre feet total under court ordered mining order during 1977.

**The amount of water in acre feet subject to the replenishment assessment, @ \$51 per acre foot

Replenishment:	277.5 Acre Feet Total	
	277.5 AF from MWD @\$48+\$3 Spreading	\$14,152.50
Administrative:	6,417.9 AF @\$1.296530	8,321.00
	Minimal Producer @\$5	5.00
	Total	<u>\$22,478.50</u>

SUMMARY OF
OVERLYING (AGRICULTURAL) POOL
77/78 PRODUCTION AND 78/79 ASSESSMENTS

83,947.2 AF Assessed @ \$1.868924	
Administration Portion @\$0.653875	\$54,891.00
Replenishment Portion @ \$1.215049	<u>102,000.00</u>
Sub-Total	\$156,891.00
87 Minimal Producers @\$5.00 each	435.00
Total	<u>\$157,326.00</u>

SUMMARY OF (NON-AGRICULTURAL) POOL
 OVERLYING (AGRICULTURAL) POOL
 77/78 PRODUCTION AND 78/79 ASSESSMENTS

Party	-----ACRE FEET-----				-----DOLLARS-----	
	Share of Safe Yield	1977/78 Production	Carry Over Right	Net** Production	Assessments	Average Cost per Acre Foot 77/78 Production
Ameron Steel Corp., Inc.	97.858	73.7	24.2	0.0	\$ 95.55	\$ 1.30
County of San Bernardino	133.870	210.0	0.0	76.1	4,153.37	19.78
Conrock Company	317.844	0.0	317.8	0.0	5.00	---
Kaiser Steel Corp.	2,930.274	2,902.6	27.7	0.0	3,763.31	1.30
Red Star Fertilizer	15.657	16.8	0.0	1.1	77.88	4.64
Southern Calif. Edison Co.*	982.499	205.6	776.9	0.0	266.57	1.30
Space Center, Mira Loma	104.121	79.3	24.8	0.0	102.81	1.30
Southern Service Co., dba						
Blue Seal Men	18.789	16.9	1.9	0.0	21.91	1.30
Sunkist, Orange Products Div.	1,873.402	539.6	333.8	0.0	1,996.14	1.30
Carlsberg Mobile Home Prop., Ltd. '73	464.240	511.1	0.0	46.9	3,419.53	6.69
Union Carbide Corporation	427.446	580.6	0.0	153.2	8,565.97	14.75
Quaker Chemical Company	-0-	0.2	0.0	0.2	10.46	52.30
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SUMMARY OF
APPROPRIATIVE POOL
77/78 PRODUCTION AND 78/79 ASSESSMENTS

Party	-----ACRE FEET-----				-----DOLLARS-----		
	Share of Initial Operating Safe Yield	1977/78 Production	Leased Rights	Carry Over Right	Net Production	Assessment	Average per AF 77/78 Production
City of Chino	3,670.067	6,482.5	847.017+	0.0	1,965.4	\$ 97,694	\$ 15.00
City of Norco	201.545	715.4	0.0	0.0	513.9	23,656	33.00
City of Ontario	11,373.816	14,355.5	0.0	0.0	2,981.7	156,924	11.00
City of Pomona	11,215.852	14,774.8	0.0	0.0	3,559.0	192,846	13.00
City of Upland	2,852.401	1,628.4	0.0	1,224.0	0.0	4,558	3.00
Cucamonga County Water District	3,084.786	3,257.5	534.668+	362.0	0.0	6,698	2.00
Jurupa Community Services District	768.655	1,212.4	0.0	0.0	443.8	21,575	18.00
Monte Vista County Water District	4,148.344	4,272.6	0.0	0.0	124.3	13,623	3.00
West San Bernardino County Water Dist.	644.317	93.1	597.017-	0.0	45.8	1,125	12.00
Etiwanda Water Co.	534.668	0.0	534.668-	0.0	0.0	5	-----
Felspar Gardens Mutual Water Company	47.549	105.0	0.0	0.0	57.5	2,695	26.00
Fontana Union Wtr. Co.	6,396.736	5,338.5	0.0	1,058.2	0.0	11,517	2.00
Marygold Mutual Water Company	655.317	934.1	0.0	0.0	278.8	7,129	8.00
Mira Loma Water Co.	776.940	416.6	0.0	360.3	0.0	803	2.00
Monte Vista Irr. Co.	676.759	361.9	250.0-	64.9	0.0	698	2.00
Mutual Water Company of Glen Avon Hqts.	467.974	601.2	0.0	0.0	133.2	6,933	12.00
Park Water Company	164.369	94.3	0.0	70.1	0.0	182	2.00
Pomona Valley Water Co.	2,162.553	2,063.4	0.0	99.2	0.0	3,977	2.00
San Antonio Wtr. Co.	1,506.888	1,122.4	0.0	384.5	0.0	2,163	2.00
Santa Ana River Water Company	1,301.374	1,883.5	0.0	0.0	582.1	28,864	15.00
Southern California Water Company	1,235.376	942.0	0.0	293.4	0.0	1,816	2.00
West End Consolidated Water Company	947.714	3.9	0.0	943.8	0.0	8	2.00
TOTAL	54,834.000	60,659.0	1,381.7	4,860.4	10,685.5	\$585,489	\$9.65

ASSESSMENT COMPONENTS:

Replenishment-----10,685.5 Acre Feet Total
 10,360.9 AF from MWD @ \$48 + \$3 spreading---- \$528,406
 324.6 AF from SBVMWD @ \$15 + \$3 spreading
 + \$5 delivery----- 7,466
 10,685.5 AF
 Sub-Total 535,872

Administrative
 60,659 Acre Feet @ \$0.767322----- 46,545
 Minimal Producer @ \$5.00----- 5
 Sub-Total 46,550

Voluntary Payments of Gross Assessments on
 Carry Over Rights:
 2,644.2 AF @ \$1.16002
 Administration Portion @ ----- 2,029
 Replenishment Portion @ \$0.39008----- 1,038
 Sub-Total 3,067

TOTAL \$585,489

1977/78

APPROPRIATIVE POOL
PRODUCTION SUMMARY

Party	Appropriative Right	Share of Initial Operating Safe Yield	1977/78 Production	Leased Rights	Carry Over Right	Net Production
City of Chino	5,271.7	3,670.067	6,482.5	847.017+	0.0	1,965.4
City of Norco	289.5	201.545	715.4	0.0	0.0	513.9
City of Ontario	16,337.4	11,373.816	14,355.5	0.0	0.0	2,981.7
City of Pomona	16,110.5	11,215.852	14,774.8	0.0	0.0	3,559.0
City of Upland	4,097.2	2,852.401	1,628.4	0.0	1,224.0	0.0
Cucamonga County Water District	4,431.0	3,084.786	3,257.5	534.668+	362.0	0.0
Jurupa Community Services Dist.	1,104.1	768.655	1,212.4	0.0	0.0	443.8
Monte Vista Co. Water Dist.	5,958.7	4,148.344	4,272.6	0.0	0.0	124.3
West San Bernardino County W. Dist.	925.5	644.317	93.1	597.017-	0.0	45.8
Etiwanda Water Co.	768.0	534.668	0.0	534.668-	0.0	0.0
Felspar Gardens Mu. Wtr. Co.	68.3	47.549	105.0	0.0	0.0	57.5
Fontana Un. Wtr. Marygold Mu. Wtr. Co.	9,188.3	6,396.736	5,338.5	0.0	1,058.2	0.0
Mira Loma Wtr. Co.	941.3	655.317	934.1	0.0	0.0	278.8
Monte Vista Irr. Co.	1,116.0	776.940	416.6	0.0	360.3	0.0
Mutual Wtr. Co. of Glen Avon Hgts.	972.1	676.759	361.9	250.0-	64.9	0.0
Park Water Co.	672.2	467.974	601.2	0.0	0.0	133.2
Pomona Valley Wtr. Co.	236.1	164.369	94.3	0.0	70.1	0.0
San Antonio Wtr. Co.	3,106.3	2,162.553	2,063.4	0.0	99.2	0.0
Santa Ana River Wtr. Co.	2,164.5	1,506.888	1,122.4	0.0	384.5	0.0
Southern Calif. Wtr. Co.	1,869.3	1,301.374	1,883.5	0.0	0.0	582.1
West End Consoi Wtr. Co.	1,774.5	1,235.376	942.0	0.0	293.4	0.0
TOTAL	<u>1,361.3</u>	<u>947.714</u>	<u>3.9</u>	<u>0.0</u>	<u>943.8</u>	<u>0.0</u>
	78,763.8	54,834.000	60,659.0	1,381.7	4,860.4	10,685.5

1977/78
OVERLYING (NON-AGRICULTURAL) POOL
PRODUCTION SUMMARY
(ACRE FEET)

<u>Party</u>	<u>Total Overlying Non-Agricultural Rights</u>	<u>Share of Safe Yield</u>	<u>1977/78 Production</u>	<u>Carry Over Right</u>	<u>Net** Production</u>
Ameron Steel Prod., Inc.	125	97.858	73.7	24.2	0.0
County of San Bernardino	171	133.870	210.0	0.0	76.1
Conrock Company	406	317.844	0.0	317.8	0.0
Kaiser Steel Corp.	3,743	2,930.274	2,902.6	27.7	0.0
Red Star Fertilizer	20	15.657	16.8	0.0	1.1
Southern Calif. Edison Co.*	1,255	982.499	205.6	776.9	0.0
Space Center, Mira Loma	133	104.121	79.3	24.8	0.0
Southern Service Co., dba Blue Seal Linen	24	18.789	16.9	1.9	0.0
Sunkist, Orange Products Div.	2,393	1,873.402	1,539.6	333.8	0.0
Carlsberg Mobile Home Prop., Ltd. '73	593	464.240	792.6	0.0	328.4
Union Carbide Corporation	546	427.446	580.6	0.0	153.2
Quaker Chemical Company	<u>0</u>	<u>0</u>	<u>0.2</u>	<u>0.0</u>	<u>0.2</u>
Totals	9,409	7,366.000	6,417.9	1,507.1	559.0

*4,150.9 acre feet total was produced from their wells, 3,945.3 acre feet total under court ordered mining order during 1977.

**The amount of water in acre feet subject to the replenishment assessment.

CHINO BASIN WATERMASTER
SUMMARY OF 1977/78 PRODUCTION and PROPOSED 1978/79 ASSESSMENTS

	BASIN TOTAL	APPROPRIATIVE POOL			OVERLYING POOLS			
		TOTAL	PER ACRE FOOT ASSESSMENTS		AGRICULTURAL		NON-AGRICULTURAL	
			GROSS/NET GROUP	NET GROUP	TOTAL	PER ACRE FOOT	TOTAL	PER ACRE FOOT
1977/78 Production in acre feet	151,170.5	60,659.0			84,093.6		6,417.9	
Less Minimal Producers	n/a	3.9			146.4			
Assessable Production in acre feet	<u>n/a</u>	<u>60,655.1</u>	<u>44,857</u>	<u>6,801.9</u>	<u>3,883.6</u>	<u>83,947.2</u>	<u>6,417.9</u>	
ADMINISTRATIVE ASSESSMENTS								
Joint Watermaster-Advisory Committee	\$46,700	\$18,739			\$25,978		\$ 1,983	
Pool Administration								
77/78 Deficit	2,054	549			1,299		206	
78/79 Budget	8,800	2,600			3,600		2,600	
Total Pool Administration	\$10,854	\$ 3,149			\$ 4,899		\$ 2,806	
Total Administrative Assessments	<u>\$57,554</u>	<u>\$21,888</u>	<u>\$.360860</u>	<u>\$.360860</u>	<u>\$30,877</u>	<u>\$.367815</u>	<u>\$ 4,789</u>	<u>\$.746194</u>
SPECIAL PROJECTS								
Meter Installation	\$18,300	\$ 7,331			\$10,193		\$ 776	
Conjunctive Use Study	16,150	6,470			8,995		685	
Water Quality Monitoring	4,625	1,853			2,576		196	
Meter Testing Program	13,125	9,000			2,250		1,875	
Total Special Projects	<u>\$52,200</u>	<u>\$24,654</u>	<u>\$.406462</u>	<u>\$.406462</u>	<u>\$24,014</u>	<u>\$.286060</u>	<u>\$ 3,532</u>	<u>\$.550336</u>
TOTAL ADMINISTRATIVE & SPECIAL PROJECTS ASSESSMENTS	<u>\$109,754</u>	<u>\$46,542</u>	<u>\$.767322</u>	<u>\$.767322</u>	<u>\$54,891</u>	<u>\$.653875</u>	<u>\$ 8,321</u>	<u>\$ 1.296530</u>
WATER REPLENISHMENT ASSESSMENTS								
Appropriative Pool								
Net/Gross Group								
Gross 15%		52,035	52,035	\$ 1.160020				
Net Production 85%	6,801.9AF	\$294,862	\$294,862		\$ 43.349946			
Net Group								
MWD Source	3,559.0AF	181,509	181,509		\$51.000000			
SBVMWD Source	324.6AF							
Agricultural Pool	2,000.0AF	\$102,000			\$102,000	\$ 1.211581		
Non-Agricultural Pool	559.0AF	28,509					\$28,509	\$51.000000
Total Water Replenishment	<u>13,244.5AF</u>							
TOTAL ASSESSMENT	<u>\$768,669*</u>	<u>\$574,948*</u>	<u>\$ 1.927342</u>		<u>\$156,891</u>	<u>\$ 1.868929</u>	<u>\$36,830</u>	
Tentative % of Total Assessment	100%	74.8%			20.4%		4.8%	

*Does not include 324.6 Acre Feet expected to be purchased from SBVMWD.

CHINO BASIN
IN LIEU SUMMARY
(ACRE FEET)

JANUARY 10 - JUNE 30, 1978

	<u>CITY OF CHINO</u>	<u>MONTE VISTA CO. W. D.</u>	<u>CITY OF ONTARIO</u>	<u>PARK WATER CO.</u>	<u>POMONA V. W.C.</u>	<u>CITY OF POMONA</u>	<u>SO. CAL. EDISON</u>	<u>SO. CAL. WATER</u>	<u>FONTANA U. W.C.</u>	<u>TOTAL</u>
JANUARY	2.4	10.5	-0-	-0-	-0-	60.7	321.1	-0-	-0-	394.7
FEBRUARY	77.8	42.1	-0-	20.0	30.2	133.6	368.9	4.2	-0-	676.8
MARCH	14.2	33.1	482.2	31.0	69.2	469.2	678.8	-0-	-0-	1,777.7
APRIL	33.9	2.0	436.1	5.5	70.4	325.7	659.8	18.8	-0-	1,552.2
MAY	188.6	89.9	558.4	7.9	349.0	381.2	667.2	54.3	-0-	2,296.5
JUNE	221.9	112.7	538.8	-0-	271.0	79.3	745.2	45.0	121.1	2,135.0
TOTALS	538.8	290.3	2,015.5	64.4	789.8	1,449.7	3,441.0	122.3	121.1	8,832.9

GROUNDWATER REPLENISHMENT SUMMARY

FEBRUARY - JULY 31, 1978

	<u>MONTCLAIR BASINS</u>		<u>TURNER BASINS DEER C. CHANNEL</u>	<u>ETIWANDA C. CHANNEL</u>	<u>DAY CREEK BASIN</u>	<u>TOTAL</u>
	CRW	SPW	SPW	SPW	SPW	
FEBRUARY	17.4	-0-	-0-	-0-	-0-	17.4
MARCH	188.2	-0-	-0-	-0-	-0-	188.2
APRIL	143.2	315.3	59.9	-0-	-0-	518.4
MAY	148.4	2,002.9	78.5	1.3	-0-	2,231.1
JUNE	241.2	3,006.2	-0-	-0-	775.3	4,022.7
JULY	176.3	2,882.6	-0-	-0-	319.1	3,378.0
TOTALS	914.7	8,207.0	138.4	1.3	1,094.4	10,355.8

CHINO BASIN WATERMASTER

SUMMARY
OF
1978/79 ASSESSMENTS AND 1977/78 PRODUCTION

2.4.108
6 48,955

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City of Norco	201.545	715.4	0.0	0.0	513.9	23,656	33.00
City of Ontario	11,373.816	14,355.5	0.0	0.0	2,981.7	156,924	11.00
City of Pomona	11,215.852	14,774.8	0.0	0.0	3,559.0	192,846	13.00
City of Upland	2,852.401	1,628.4	0.0	1,224.0	0.0	4,558	3.00
Cucamonga County Water District	3,084.786	3,257.5	534.668+	362.0	0.0	6,698	2.00
Jurupa Community Services District	768.655	1,212.4	0.0	0.0	443.8	21,575	18.00
Monte Vista County Water District	4,148.344	4,272.6	0.0	0.0	124.3	13,623	3.00
West San Bernardino County Water Dist.	644.317	93.1	597.017-	0.0	45.8	1,125	12.00
Etiwanda Water Co.	534.668	0.0	534.668-	0.0	0.0	5	-----
Felspar Gardens Mutual Water Company	47.549	105.0	0.0	0.0	57.5	2,695	26.00
Fontana Union Wtr. Co.	6,396.736	5,338.5	0.0	1,058.2	0.0	11,517	2.00
Marygold Mutual Water Company	655.317	934.1	0.0	0.0	278.8	7,129	8.00
Mira Loma Water Co.	776.940	116.6	0.0	360.3	0.0	803	2.00
Monte Vista Irr. Co.	676.759	361.9	250.0-	64.9	0.0	698	2.00
Mutual Water Company of Glen Avon Hgts.	467.974	601.2	0.0	0.0	133.2	6,933	12.00
Park Water Company	164.369	94.3	0.0	70.1	0.0	182	2.00
Pomona Valley Water Co.	2,162.553	2,063.4	0.0	99.2	0.0	1,977	2.00
San Antonio Wtr. Co.	1,506.888	1,122.4	0.0	384.5	0.0	2,163	2.00
Santa Ana River Water Company	1,301.374	1,883.5	0.0	0.0	582.1	28,864	15.00
Southern California Water Company	1,235.376	942.0	0.0	293.4	0.0	1,816	2.00
West End Consolidated Water Company	947.714	3.9	0.0	943.8	0.0	8	2.00
TOTAL	54,834.000	60,659.0	1,381.7	4,860.4	10,685.5	\$585,489	\$9.65

ASSESSMENT COMPONENTS:

Replenishment-----10,685.5 Acre Feet Total

10,360.9 AF from MWD @ \$48 + \$3 spreading----	\$528,406
324.6 AF from SBVMWD @ \$15 + \$3 spreading	
10.685.5 AF + \$5 delivery-----	7,466
Sub-Total	<u>535,872</u>

Administration:

60,659 Acre Feet @ \$0.767322-----	46,545
Minimal Producer @ \$5.00-----	5
Sub-Total	<u>46,550</u>

Voluntary Payments of Gross Assessments on
Carry Over Rights:

2,711.2 AF @ \$1.16002	
Administration Portion @ \$0.767322----	
Replenishment Portion @ \$0.392698-----	
Sub-Total	<u>3,067</u>

TOTAL \$585,489