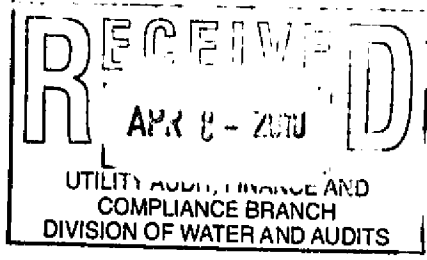


July

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2009
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY

1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Los Angeles, Compton,
 Long Beach, Torrance,
 Carson and

Name of District: Dominguez Location: Los Angeles Co. Los Angeles Co.
(TOWN OR CITY) (County)

TO THE
 PUBLIC UTILITIES COMMISSION
 STATE OF CALIFORNIA
 FOR THE
 YEAR ENDED DECEMBER 31, 2009

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2010
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405-
 Bus. Unit: CWSCO
 Dept: DOMINGUEZ WATER COMP

ANALYSIS OF UTILITY PLANT
 December 31, 2009

Page No. 24
 Run Date: 03/19/2010
 Run Time: 12:56:10

Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	1,335.91				1,335.91
302	FRANCHISES AND CONSENTS	200.00				200.00
303	OTHER INTANGIBLE PLANT	1,282,760.86	326,863.97			1,609,624.83
	TOTAL INTANGIBLE PLANT	1,284,296.77	326,863.97			1,611,160.74
II. LAND PLANT						
306	LAND AND LAND RIGHTS	741,975.67				741,975.67
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	74,931.71				74,931.71
312	COLLECTING AND IMPOUNDING RES	.00				.00
313	LAKE, RIVER AND OTHER INTAKES	.00				.00
315	WELLS	3,340,885.14			1,358.70	3,342,243.84
316	SUPPLY MAINS	617,727.48				617,727.48
	TOTAL SOURCE OF SUPPLY PLANT	4,033,544.33			1,358.70	4,034,903.03
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	384,747.29	417,051.05			801,798.34
3211	PAVEMENT	13,926.03				13,926.03
324	PUMPING EQUIPMENT	4,288,149.46	408,922.80	-122,271.84		4,574,800.42
325	OTHER PUMPING PLANT	.00				.00
	TOTAL PUMPING PLANT	4,686,822.78	825,973.85	-122,271.84		5,390,524.79
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	159,027.43				159,027.43
332	WATER TREATMENT EQUIPMENT	4,487,402.15	388,141.82	-31,506.76		4,844,037.21
	TOTAL WATER TREATMENT PLANT	4,646,429.58	388,141.82	-31,506.76		5,003,064.64
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	58,448.76				58,448.76
3411	PAVEMENT	28,651.07				28,651.07
342	RESERVOIRS AND TANKS	3,867,611.58	258,918.69	-12,704.10		4,113,826.17
3421	TANK PAINTING	524,818.08	490,303.81			1,015,121.89
343	TRANS AND DIST MAINS	35,274,805.77	1,262,391.77	-434,883.66		36,102,313.88
344	FIRE MAINS	.00				.00
345	SERVICES	12,059,982.98	632,734.14	-97,619.08		12,595,098.04
346	METERS	3,327,427.79	298,911.96			3,626,339.75
348	HYDRANTS	5,544,130.02	323,176.18	-17,203.58	42,916.35	5,893,018.97
	TOTAL TRANS AND DIST PLANT	60,685,876.05	3,266,436.55	-562,410.42	42,916.35	63,432,818.53
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	12,699.14				12,699.14
3711	PAVEMENT	.00				.00
3720	OFFICE FURNITURE AND EQUIPMENT	184,090.20		-75,733.95		108,356.25
3721	OFFICE EQUIPMENT - COMPUTERS	7,248.67				7,248.67
3722	COMPUTER SOFTWARE	.00				.00
373	TRANSPORTATION EQUIPMENT	596,626.59		-87,943.95		508,682.64
374	STORES EQUIPMENT	.00				.00
375	LABORATORY EQUIPMENT	1,231.34				1,231.34
376	COMMUNICATION EQUIPMENT	111,751.76				111,751.76
377	POWER OPERATED EQUIPMENT	28,285.05				28,285.05
378	TOOLS, SHOP AND GARAGE EQUIP	17,524.04				17,524.04
379	OTHER GENERAL PLANT	8,951.36				8,951.36
380	LEASED PROPERTY	.00				.00
	TOTAL OTHER GENERAL PLANT	968,408.15		-163,677.90		804,730.25
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	.00				.00
391	UTILITY PLANT PURCHASED	.00				.00
	DIST GO PLANT ALLOCATION	3,732,389.76	459,699.86	-65,182.60	-13,176.05	4,113,730.98
	OTHER GO PLANT ALLOCATION	.00	.00	.00	.00	.00
	TOTAL UNDISTRIBUTED ITEMS	3,732,389.76	459,699.86	-65,182.60	-13,176.05	4,113,730.98
	TOTAL UTILITY PLANT IN SERVICE	80,779,743.09	5,267,116.05	-945,049.52	31,099.00	85,132,908.63



Report ID: CW_W405-
 Bus. Unit: CWSCO
 Dept: RANCHO DOMINGUEZ

ANALYSIS OF UTILITY PLANT
 December 31, 2009

Page No. 45
 Run Date: 03/19/2010
 Run Time: 12:56:10

Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	.00				.00
302	FRANCHISES AND CONSENTS	.00				.00
303	OTHER INTANGIBLE PLANT	86,609.91				86,609.91
	TOTAL INTANGIBLE PLANT	86,609.91				86,609.91
II. LAND PLANT						
306	LAND AND LAND RIGHTS	.00				.00
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	.00				.00
312	COLLECTING AND IMPOUNDING RES	.00				.00
313	LAKE, RIVER AND OTHER INTAKES	.00				.00
315	WELLS	.00				.00
316	SUPPLY MAINS	.00				.00
	TOTAL SOURCE OF SUPPLY PLANT	.00				.00
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	.00				.00
3211	PAVEMENT	.00				.00
324	PUMPING EQUIPMENT	.00	25,542.13			25,542.13
325	OTHER PUMPING PLANT	.00				.00
	TOTAL PUMPING PLANT	.00	25,542.13			25,542.13
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	.00				.00
332	WATER TREATMENT EQUIPMENT	.00				.00
	TOTAL WATER TREATMENT PLANT	.00				.00
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	.00				.00
3411	PAVEMENT	.00				.00
342	RESERVOIRS AND TANKS	.00				.00
3421	TANK PAINTING	.00				.00
343	TRANS AND DIST MAINS	.00				.00
344	FIRE MAINS	.00				.00
345	SERVICES	.00				.00
346	METERS	.00				.00
348	HYDRANTS	.00				.00
	TOTAL TRANS AND DIST PLANT	.00				.00
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	96,814.24	17,573.15			114,387.39
3711	PAVEMENT	.00				.00
3720	OFFICE FURNITURE AND EQUIPMENT	75,136.86	95,360.19			170,497.05
3721	OFFICE EQUIPMENT - COMPUTERS	23,021.00	21,177.54			44,198.54
3722	COMPUTER SOFTWARE	.00				.00
373	TRANSPORTATION EQUIPMENT	1,214,371.18	337,621.16			1,551,992.34
374	STORES EQUIPMENT	.00				.00
375	LABORATORY EQUIPMENT	.00				.00
376	COMMUNICATION EQUIPMENT	9,476.02				9,476.02
377	POWER OPERATED EQUIPMENT	.00	6,181.04			6,181.04
378	TOOLS, SHOP AND GARAGE EQUIP	285,046.70	208,009.75			493,056.45
379	OTHER GENERAL PLANT	1,861.78				1,861.78
380	LEASED PROPERTY	.00				.00
	TOTAL OTHER GENERAL PLANT	1,705,727.78	685,922.83			2,391,650.61
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	.00				.00
391	UTILITY PLANT PURCHASED	.00				.00
	DIST GO PLANT ALLOCATION	.00	.00		.00	.00
	OTHER GO PLANT ALLOCATION	.00	.00		.00	.00
	TOTAL UNDISTRIBUTED ITEMS	.00				.00
	TOTAL UTILITY PLANT IN SERVICE	1,792,337.69	711,464.96		0.00	2,503,802.65



Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	.00				.00
302	FRANCHISES AND CONSENTS	.00				.00
303	OTHER INTANGIBLE PLANT	.00				.00
	TOTAL INTANGIBLE PLANT	.00				.00
II. LAND PLANT						
306	LAND AND LAND RIGHTS	.00				.00
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	.00				.00
312	COLLECTING AND IMPOUNDING RES	.00				.00
313	LAKE, RIVER AND OTHER INTAKES	.00				.00
315	WELLS	.00				.00
316	SUPPLY MAINS	.00				.00
	TOTAL SOURCE OF SUPPLY PLANT	.00				.00
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	.00				.00
3211	PAVEMENT	.00				.00
324	PUMPING EQUIPMENT	.00				.00
325	OTHER PUMPING PLANT	.00				.00
	TOTAL PUMPING PLANT	.00				.00
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	.00				.00
332	WATER TREATMENT EQUIPMENT	.00				.00
	TOTAL WATER TREATMENT PLANT	.00				.00
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	.00				.00
3411	PAVEMENT	.00				.00
342	RESERVOIRS AND TANKS	.00				.00
3421	TANK PAINTING	.00				.00
343	TRANS AND DIST MAINS	.00				.00
344	FIRE MAINS	.00				.00
345	SERVICES	.00				.00
346	METERS	.00				.00
348	HYDRANTS	.00				.00
	TOTAL TRANS AND DIST PLANT	.00				.00
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	.00				.00
3711	PAVEMENT	.00				.00
3720	OFFICE FURNITURE AND EQUIPMENT	.00				.00
3721	OFFICE EQUIPMENT - COMPUTERS	.00				.00
3722	COMPUTER SOFTWARE	.00				.00
373	TRANSPORTATION EQUIPMENT	.00				.00
374	STORES EQUIPMENT	.00				.00
375	LABORATORY EQUIPMENT	.00				.00
376	COMMUNICATION EQUIPMENT	.00				.00
377	POWER OPERATED EQUIPMENT	.00				.00
378	TOOLS, SHOP AND GARAGE EQUIP	.00				.00
379	OTHER GENERAL PLANT	.00				.00
380	LEASED PROPERTY	.00				.00
	TOTAL OTHER GENERAL PLANT	.00				.00
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	.00				.00
391	UTILITY PLANT PURCHASED	.00				.00
	DIST GO PLANT ALLOCATION	.00	.00		.00	.00
	OTHER GO PLANT ALLOCATION	.00	.00		.00	.00
	TOTAL UNDISTRIBUTED ITEMS	.00				.00
	TOTAL UTILITY PLANT IN SERVICE	.00			0.00	.00

SCHEDULE A-3

DOMINGUEZ

Depreciation and Amortization Reserves

2009

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253	
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)	
1	Balance in reserves at beginning of year		1,484,077.23				
			33,013,315.20	35,235.17	0.00	0.00	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	245,726.85				
			1,722,521.00				
4	b) Charged to account No. 265		315,915.79				
5	c) Charged to clearing accounts	(G)	24,407.67				
			88,141.60				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	71,512.26				
			0.00	(B) 18,130.00			
8	Total Credits		2,468,225.17	18,130.00			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	65,149.61				
			946,495.96				
11	b) Cost of removal	(G)	(822.79)				
			(28,716.24)				
12	c) All other debits	(G)	2,616.99		(C) 0.00		
			57,302.74				
13	Total Debits		1,042,026.27		0.00		
14	Balances in reserves at end of year		35,923,591.33	53,365.17	0.00	0.00	
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized						
16	(A) Depreciation on Intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation						
17	(C) Amortization charged to 537						
18	Report depreciation in Federal Tax Return for year:		1,093,655.00				
19	Indicate nature of these items and accounts affected						
20	(See Schedule A-3a opposite)						



Analysis of Depreciation Reserve - Account no 250

Schedule A-3A

Dept: DOMINGUEZ WATER COMPANY

ACCOUNT	BEGIN	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END
	BALANCE						BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	49,053.98	1,258.80	0.00	0.00	0.00	0.00	50,312.78
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	713,932.54	115,641.60	0.00	0.00	0.00	-2,975.65	826,618.49
3160 SUPPLY MAINS	396,051.22	11,180.88	0.00	0.00	0.00	0.00	407,232.10
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	1,159,057.74	128,081.28	0.00	0.00	0.00	-2,975.65	1,284,163.37
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	121,673.89	10,126.32	0.00	0.00	0.00	0.00	131,800.21
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	2,625,936.10	198,970.08	-122,271.84	0.00	0.00	0.00	2,702,634.34
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	2,747,609.99	209,096.40	-122,271.84	0.00	0.00	0.00	2,834,434.55
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	95,695.79	7,808.28	0.00	0.00	0.00	0.00	103,504.07
3320 WATER TREATMENT EQUIPMENT	1,120,276.99	183,983.52	-31,506.76	0.00	0.00	0.00	1,272,753.75
TOTAL WATER TREATMENT PLANT	1,215,972.78	191,791.80	-31,506.76	0.00	0.00	0.00	1,376,257.82
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	2,791.01	1,472.04	0.00	0.00	0.00	0.00	4,263.05
3420 RESERVOIRS AND TANKS	1,142,412.11	61,108.32	-12,704.10	-3,664.23	0.00	0.00	1,187,152.10
3421 TANK PAINTING	2,764.04	8,292.12	0.00	0.00	0.00	0.00	11,056.16
3430 TRANS AND DIST MAINS	14,636,461.23	698,441.16	-470,728.68	-10,522.04	0.00	0.00	14,853,651.67
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	5,746,137.34	287,027.64	-97,619.08	-24,179.71	0.00	0.00	5,911,366.19
3460 METERS	1,935,045.30	140,084.76	0.00	0.00	0.00	5,421.85	2,080,551.91
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	2,927,402.18	157,453.32	-17,203.58	-4,373.40	0.00	0.00	3,063,278.52
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	26,393,013.21	1,353,879.36	-598,255.44	-42,739.38	0.00	5,421.85	27,111,319.60
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	2,690.84	462.24	0.00	0.00	0.00	0.00	3,153.08
3720 OFFICE FURNITURE AND EQUIP	661,814.78	62,320.64	-75,733.95	-1,739.99	0.00	0.00	646,661.48
3721 OFFICE EQUIPMENT - COMPUTERS	12,660.99	2,453.92	0.00	0.00	0.00	0.00	15,114.91
3722 OFFICE EQUIPMENT - SOFTWARE	500.00	0.00	0.00	0.00	0.00	0.00	500.00
3730 TRANSPORTATION EQUIPMENT	660,128.14	88,141.60	-85,243.95	0.00	28,716.24	0.00	691,742.03
3740 STORES EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3750 LABORATORY EQUIPMENT	1,230.00	0.00	0.00	0.00	0.00	0.00	1,230.00
3760 COMMUNICATION EQUIPMENT	42,492.89	5,665.80	0.00	0.00	0.00	0.00	48,158.69
3770 POWER OPERATED EQUIPMENT	33,484.75	0.00	0.00	0.00	0.00	0.00	33,484.75
3780 TOOLS, SHOP AND GARAGE EQUIP	17,524.04	0.00	0.00	0.00	0.00	0.00	17,524.04
3790 OTHER GENERAL PLANT	7,212.41	617.64	0.00	0.00	0.00	0.00	7,830.05
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	1,439,738.84	159,661.84	-160,977.90	-1,739.99	28,716.24	0.00	1,465,399.03
OO PLANT ALLOCATION	1,484,077.23	341,308.05	-65,149.61	-2,617.01	822.79	0.02	1,758,441.47
TOTAL DEPRECIATION	34,439,469.79	2,383,818.73	-978,161.55	-47,096.38	29,539.03	2,446.22	35,830,015.84



Analysis of Depreciation Reserve - Account no 250

Schedule A-3A

Dept: Lancaster

ACCOUNT	BEGIN	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END
	BALANCE						BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	20,849.05	20,848.20	0.00	0.00	0.00	0.00	41,697.25
3160 SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	20,849.05	20,848.20	0.00	0.00	0.00	0.00	41,697.25
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	162.32	161.28	0.00	0.00	0.00	0.00	323.60
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	6,460.56	16,752.00	-3,782.74	0.00	0.00	0.00	19,429.82
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	6,622.88	16,913.28	-3,782.74	0.00	0.00	0.00	19,753.42
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3320 WATER TREATMENT EQUIPMENT	3,066.23	3,064.92	0.00	0.00	0.00	0.00	6,131.15
TOTAL WATER TREATMENT PLANT	3,066.23	3,064.92	0.00	0.00	0.00	0.00	6,131.15
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3420 RESERVOIRS AND TANKS	9,046.73	8,110.92	-6,024.55	0.00	0.00	0.00	11,133.10
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	3,967.52	9,517.56	0.00	0.00	0.00	0.00	13,485.08
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	13,757.10	11,586.96	-18,599.62	0.00	0.00	-15,269.57	-8,525.13
3460 METERS	617.11	616.44	0.00	0.00	0.00	0.00	1,233.55
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	253.56	610.68	0.00	0.00	0.00	0.00	864.24
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	27,642.02	30,442.56	-24,624.17	0.00	0.00	-15,269.57	18,190.84
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	528.00	0.00	0.00	0.00	0.00	0.00	528.00
3720 OFFICE FURNITURE AND EQUIP	441.44	1,057.32	0.00	0.00	0.00	0.00	1,498.76
3721 OFFICE EQUIPMENT - COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3740 STORES EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3750 LABORATORY EQUIPMENT	35.08	0.00	0.00	0.00	0.00	0.00	35.08
3760 COMMUNICATION EQUIPMENT	0.00	84.24	0.00	0.00	0.00	0.00	84.24
3770 POWER OPERATED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3780 TOOLS, SHOP AND GARAGE EQUIP	2,039.12	4,887.36	0.00	0.00	0.00	0.00	6,926.48
3790 OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	3,043.64	6,028.92	0.00	0.00	0.00	0.00	9,072.56
GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPRECIATION	61,223.82	77,297.88	-28,406.91	0.00	0.00	-15,269.57	94,845.22



Analysis of Depreciation Reserve - Account no 250

Schedule A-3A

Dept: Fremont

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	333.40	333.60	0.00	0.00	0.00	0.00	667.00
3160 SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	333.40	333.60	0.00	0.00	0.00	0.00	667.00
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	332.37	1,602.60	-5,077.11	0.00	0.00	0.00	-3,142.14
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	332.37	1,602.60	-5,077.11	0.00	0.00	0.00	-3,142.14
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3320 WATER TREATMENT EQUIPMENT	94.64	94.56	0.00	0.00	0.00	0.00	189.20
TOTAL WATER TREATMENT PLANT	94.64	94.56	0.00	0.00	0.00	0.00	189.20
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3420 RESER VOIRS AND TANKS	1,943.88	1,943.52	0.00	0.00	0.00	0.00	3,887.40
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	1,964.34	1,965.36	0.00	0.00	0.00	0.00	3,929.70
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	806.48	805.92	0.00	0.00	0.00	0.00	1,612.40
3460 METERS	26.39	25.56	0.00	0.00	0.00	0.00	51.95
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	337.36	337.44	0.00	0.00	0.00	0.00	674.80
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	5,078.45	5,077.80	0.00	0.00	0.00	0.00	10,156.25
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3720 OFFICE FURNITURE AND EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3721 OFFICE EQUIPMENT - COMPUTERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3740 STORES EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3770 POWER OPERATED EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3780 TOOLS, SHOP AND GARAGE EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3790 OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEPRECIATION	5,838.86	7,108.56	-5,077.11	0.00	0.00	0.00	7,870.31

Dominguez Water Company

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
22		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	30,366,413.14	29,039,816.68	1,326,596.46
25		601.2 Industrial Sales	9,576,266.73	11,457,342.97	(1,881,076.24)
26		601.3 Sales to Public Authorities	1,806,199.83	1,864,907.26	(58,707.43)
27		Sub-Total	41,748,879.70	42,362,066.91	(613,187.21)
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	26,400.00	26,598.48	(198.48)
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	26,400.00	26,598.48	(198.48)
34	603	603.1 Metered Sales, Irrigation Customers	0.00	1,794.77	(1,794.77)
		Sub-Total	0.00	1,794.77	(1,794.77)
37	604	Private Fire Protection Service	1,004,451.60	1,004,054.22	397.38
38	605	Public Fire Protection Service	921.60	460.80	460.80
39	606	Sales To Other Water Utilities For Resale	(18,006.55)	0.00	(18,006.55)
42	609	Other Sales or Service	4,165,750.51	3,534,844.63	630,905.88
43		Sub-Total	5,153,117.16	4,539,359.65	613,757.51
44		Total Water Service Revenue	46,928,396.86	46,929,819.81	(1,422.95)
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	47,733.88	35,701.98	12,031.90
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(184,401.81)	(418,648.91)	234,247.10
51		Total Other Water Revenues	(136,667.93)	(382,946.93)	246,279.00
52		III. Water Revenue Adjustment Mechanism Offsets			
53		WRAM Adjustmets	1,504,390.51	(486,926.10)	1,991,316.61
54		WRAM/MCBA Interest	(1,380.66)	(3,884.42)	2,503.76
55		Total WRAM Adjustments	1,503,009.85	(490,810.52)	1,993,820.37
52		Total Operating Revenues	48,294,738.78	46,056,062.36	2,238,676.41

4 *Dominguez Water Company***SCHEDULE B-3**

OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	6,409.29	31,101.11	(24,691.82)
5	702	Operation Labor and Expense	1,721.53	5,048.41	(3,326.88)
6	703	Miscellaneous Expense	1,642,889.02	1,562,280.75	80,608.27
7	704	Purchased Water	16,898,548.00	16,565,294.01	333,253.99
8		Maintenance			
9	706	Maint. Supervision and Engineering	0.00	0.00	0.00
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00
12	708	Maint. Of Reservoirs	0.00	0.00	0.00
14	709	Maint. Of Lake, River other Intakes	249.17	0.00	249.17
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	102,505.63	50,238.59	52,267.04
17	712	Maint. Of Supply Mains	0.00	44.99	(44.99)
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00
19		Total Source of Supply Expenses	18,652,322.64	18,214,007.86	438,314.78
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	52,880.85	49,084.18	3,796.67
24	722	Power Production Labor and Expenses	668.00	2,261.75	(1,593.75)
26	723	Fuel For Power Production	5,482.45	1,845.23	3,637.22
27	724	Pumping Labor and Expenses	536,747.27	504,584.29	32,162.98
28	725	Miscellaneous Expenses	70,369.64	61,380.35	8,989.29
29	726	Fuel or Power Purchased For Pumping	1,266,510.83	1,411,531.24	(145,020.41)
30		Maintenance			
31	729	Maint. Supervision and Engineering	7,038.16	3,716.38	3,321.78
33	730	Maint. Of Structures and Improvements	13,846.64	15,499.15	(1,652.51)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	298,041.00	276,468.31	21,572.69
36	733	Maint. Of Other Pumping Equipment	10,695.90	0.00	10,695.90
37		Total Pumping Expenses	2,262,280.74	2,326,370.88	(64,090.14)
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	15,724.57	14,917.22	807.35
42	742	Operation Labor and Expenses	961,517.26	894,055.29	67,461.97
43	743	Miscellaneous Expenses	26,724.79	26,451.18	273.61
44	744	Chemicals and Filtering Materials	218,775.19	294,252.92	(75,477.73)
45		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	0.00	0.00
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	369,635.95	133,898.41	235,737.54
50		Total Water Treatment Expenses	1,592,377.76	1,363,575.02	228,802.74

Dominguez Water Company

SCHEDULE B-2

OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	131,303.21	126,989.17	4,314.04
5	752	Storage Facilities Expenses	45,695.40	57,109.73	(11,414.33)
7	753	Transmission and Distribution Lines	365,317.44	399,076.60	(33,759.16)
8	754	Meter Expenses	148,241.99	153,109.91	(4,867.92)
9	755	Customer Installation Expenses	48,836.25	46,725.27	2,110.98
10	756	Miscellaneous	231,572.44	133,877.41	97,695.03
11		Maintenance			
12	758	Maint. Supervision and Engineering	1,296.75	1,667.46	(370.71)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	78,836.18	62,418.41	16,417.77
16	761	Maint. Of Transmission and Distribbut. Mains	329,866.67	298,857.97	31,008.70
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	329,654.07	235,437.43	94,216.64
21	764	Maint. Of Meters	155,889.22	199,263.37	(43,374.15)
22	765	Maint. Of Hydrants	102,018.31	119,928.59	(17,910.28)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	1,968,527.93	1,834,461.32	134,066.61
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	114,334.96	113,289.02	1,045.94
29	772	Meter Reading Expenses	427,571.19	431,690.39	(4,119.20)
30	773	Customer Records and Collection Expenses	556,760.79	517,766.94	38,993.85
32	774	Miscellaneous Customer Accounting Expenses	348,942.64	228,249.09	120,693.55
33	775	Uncollectible Accounts	111,707.58	141,727.17	(30,019.59)
34		Total Customer Accounts Expense	1,559,317.16	1,432,722.61	126,594.55
35		VI. Sales Expenses			
36		Operation			
37	781	Supervision			
39	782	Demostration and Selling Expenses			
40	783	Advertising Expenses			
41	784	Miscellaneous Sales Expenses			
42	785	Merchandising, Jobbing and Contract Work			
43		Total Sales Expenses	0.00	0.00	0.00

6 *Dominguez Water Company**SCHEDULE B-2*

OPERATING EXPENSE - CLASS A, B, AND C WATER

UTILITIES (CONCLUDED)

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	0.00	3,163.42	(3,163.42)
5	792	Office Supplies and Other Expenses	61,344.78	66,391.40	(5,046.62)
6	793	Property Insurance	1,463.75	1,215.40	248.35
7	794	Injuries and Damages	145,839.40	139,189.88	6,649.52
8	795	Employees Pensions and Benefits	161,125.72	122,596.57	38,529.15
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	15,662.66	292,119.13	(276,456.47)
12	798	Outside Service Employed	18,764.57	62,979.01	(44,214.44)
14	799	Miscellaneous General Expense	137,938.14	63,062.76	74,875.38
15		Maintenance			
16	805	Maintenance of General Plant	4,241.34	1,270.94	2,970.40
17		Total Administrative and General Expenses	546,380.36	751,988.51	(205,608.15)
18		VIII. Miscellaneous			
19	811	Rents	258,094.56	259,005.47	(910.91)
20	812	Admin. Exp. Transferred	(21,567.99)	(17,431.95)	(4,136.04)
20		Admin. Exp. Transferred - General Office	4,813,767.45	2,778,079.57	2,035,687.88
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	5,050,294.02	3,019,653.09	2,030,640.93
23		Total Operating Expenses	31,631,500.61	28,942,779.29	2,688,721.32

TAXES CHARGED DURING YEAR						
LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	326,159.73	326,159.73	0.00		
25	State corporate Franchise Tax	385,422.32	385,422.32			
26	State Unemployment Tax	0.00	0.00			0.00
27	Other State and Local Taxes	5,720.78	5,720.78			
28	Federal Unemployment Tax	0.00	0.00			0.00
29	FICA	0.00	0.00			0.00
30	Other Federal Tax					
31	Federal Income Tax	1,649,436.98	1,649,436.98			
32	payroll allocation	167,305.45	167,305.45			
33						
34						
35	General Office Allocation	146,885.08	146,885.08			
36						
37						
38						
39		2,680,930.34	2,680,930.34	0.00	0.00	0.00

TAXES CHARGED DURING YEAR						
LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	103.86	103.86	0.00		
25	State corporate Franchise Tax	0.00	0.00			
26	State Unemployment Tax	23,357.79	20,329.58			3,028.21
27	Other State and Local Taxes	4,257.00	4,257.00			
28	Federal Unemployment Tax	6,228.74	5,421.25			807.49
29	FICA	496,364.60	421,770.39			74,594.21
30	Other Federal Tax					
31	Federal Income Tax	0.00	0.00			
32	payroll allocation	(451,882.23)	(451,882.23)			
33						
34						
35	General Office Allocation	0.00	0.00			
36						
37						
38						
39		78,429.76	(0.15)	0.00	0.00	(78,429.91)

SCHEDULE D-1 Sources of Supply and Water Developed									
Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2	Diverted Into ¹								
3									
4									
5									
6									
7									
8	WELLS					Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
10									
11									
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) ²			Annual Quantities Used (Unit) ²	Remarks	
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from West Basin: City of Torrence								
30	Annual quantities purchased 9,229.2: 333.6 (Unit chosen) ² Million Gallons								
31									
32									

NOT APPLICABLE

SEE ATTACHED SCHEDULE

NOT APPLICABLE

¹ State ditch, pipe line, reservoir, etc., with name, if any.

² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic feet; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

³ Average depth to water surface below ground surface.

SCHEDULE D-2 Description of Storage Facilities				
Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
1	A. Collecting Reservoirs			
2	Concrete			
3	Earth			
4	Wood			
5	B. Distribution Reservoirs			
6	Concrete			
7	Earth			
8	Wood			
9	C. Tanks			
10	Concrete			
11	Earth			
12	Wood			
13	Steel			
	Total			

SEE ATTACHED SCHEDULE

DOMINGUEZ DISTRICT
WELL PRODUCTION - YEAR 2008

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2009 M.G.</u>	<u>2009 A.F.</u>	<u>HOURS</u>
21718 S. Alameda St., Carson	215-01	16	1,049	58.7	180.0	6,757
21719 S. Alameda St., Carson	215-02	16	975	0.0	0.0	0
418 E. Carson St., Carson	219-02	16	700	0.0	0.0	0
405 Maple Avenue, Torrance *	232-01	16	543	397.5	1,220.0	5,665
406 Maple Avenue, Torrance *	232-02	18	600	0.0	0.0	0
24890 Main St., Carson	275-01	16	570	61.9	190.0	6,423
4100 Santa Fe Ave., Long Beach	294-01	16	1,000	0.0	0.0	0
SW of 229th and Anchor, Carson	279-01	16	925	583.3	1,790.0	7,830
21718 S. Alameda St., Carson	298-01	N/A	1,020	915.6	2,810.0	7,486
SUBTOTAL	7			2,017.0	6,190.0	34,161.0
LEASED WELLS						
19065 Reyes St., Rancho Dominguez	272-01	16	530	285.0	874.6	6,539
22050 S. Westward Ave., Carson	277-01	16	952	439.9	1,350.0	8,003
18127 S. Alameda St., Rancho Dominguez	290-01	16	430	211.8	650.0	4,412
169 W. Victoria St., Long Beach	297-01	16	770	19.6	60.0	5,243
SUBTOTAL	4			956.2	2,934.6	24,197.0
GRAND TOTAL	11			2,973.3	9,124.6	58,358.0

* Wells used for Desalter
 ** Destroyed

CALIFORNIA WATER SERVICE COMPANY

DOMINGUEZ DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2009

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
18800 S. Wilmington, Compton	Sta. 203-Tank 1	System	Steel	3,500
	Sta. 203-Tank 2	System	Steel	3,500
	Sta. 203-Tank 3	System	Steel	3,500
	Sta. 203-Tank 4	System	Steel	3,500
	Sta. 215-Tank 1	System	Steel	178
405 Maple Ave., Torrance	Sta. 232-Tank 1	wells to filterplant, system	Steel	5,000
	Sta. 275-Tank 1	System	Steel	147
	Sta. 277-Tank 1	System	Steel	56
	Sta. 297-Tank 1	System	Steel	50
	Sta. 298-Tank 1	Raw Water	Steel	75
	Sta. 279-Tank 1	Wells	Steel	19
Anchor ave,n/o 230th street	Sta. 279-Tank 2	Wells	Steel	19
	12			19,544

SCHEDULE D-3
Description of Transmission and Distribution Facilities

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities									
Capacities in Cubic Feet Per Second or Miner's Inches (state which)									
Line No.		0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100
1	Ditch								
2	Flume								
3	Lined conduit								
4									
5	Total								

NOT APPLICABLE

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Continued)									
Capacities in Cubic Feet Per Second or Miner's Inches (state which)									
Line No.		101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	Total All Lengths
6	Ditch								
7	Flume								
8	Lines conduit								
9									
10	Total								

NOT APPLICABLE

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping									
Line No.		1	1 1/2	2	2 1/2	3	4	5	6
11	Cast iron								
12	Cast iron (cement lined)								
13	Concrete								
14	Copper								
15	Riveted Steel								
16	Standard Screw								
17	Screw or Welded Casing								
18	Cement - Asbestos								
19	Welded Steel								
20	Wood								
21	Other (specify)								
22	Total								

SEE ATTACHED SCHEDULE

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Continued)										
Line No.		8	10	12	14	16	20	Other Sizes (Specify Sizes)		Total All Sizes
23	Cast iron									
24	Cast iron (cement lined)									
25	Concrete									
26	Copper									
27	Riveted Steel									
28	Standard Screw									
29	Screw or Welded Casing									
30	Cement - Asbestos									
31	Welded Steel									
32	Wood									
33	Other (specify)									
34	Total									

SEE ATTACHED SCHEDULE

California Water Service Company
Supply And Distributions Mains
12/31/2009

Department: 128-DOMINGUEZ WATER COMPANY

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"										
1"							3			3
1 - 1/4"										
1 - 1/2"										
2"					-146				43	-103
2-3/8"										
2-1/2"										
3"										
3-1/2"										
4"	162,539	30,351					6	27	47,652	240,575
4-1/2"										
5"										
5-1/2"										
6"	454,096	120,084					11	3,921	49,776	627,888
7"										
8"	287,120	53,316			-1,334		15	714	33,582	373,413
9"										
10"	72,334	10,600					3,581	22	17,935	104,472
10-3/4"										
12"	314,368	17,037	2,242		43	76	10,351	11,281	37,993	393,391
12-3/4"										
14"	39,237		374			37	5,974	10	7,036	52,668
15"										
16"	17,355	409	6,616		1		18,591	36	1,502	44,510
17"										
18"	354	0	23,205				1,986			25,545
19"										
20"	2		30,637				8,539			39,178
21"										
22"						1				1
24"	1,978	0	20,809				25,617			48,404
26"										
27"							1			1
30"										
33"										
36"			8,850							8,850
37"										
42"			12,054				3			12,057
Total	1,349,383	231,797	104,787		-1,436	114	74,678	16,011	195,519	1,970,853

SCHEDULE D-4 Dominguez
Number of Active Service Connections

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	32117	32120		
Industrial	161	160		
Public Authorities	288	288		
Irrigation				
Other (specify)	34	35		
Sub-Total	32600	32603	0	0
Private Fire Connections	0	0	1107	1117
Public Fire Connections			3339	3342
Totals	32600	32603	4446	4459

DOMINGUEZ

SCHEDULE D-5

**Number of Meters and Services
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 -in.	29564	
3/4 - in.		1,090
1 - in.	1865	2,448
1 1/4 - in.		
1 1/2 - in.	967	393
2 - in.	1751	1,344
2 1/2 - in.		
3 - in.	170	212
4 - in.	56	139
5 - in.		
6 - in.	31	215
8 - in.	26	438
10 - in.	34	196
12 - in.		38
16-in.		2
18-in.		1
other		44
MISC		
Totals	34464	6,560

SCHEDULE D-6

Meter Testing Data

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received	
2. Used, before repair	1
3. Used, after repair	58
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	5,357
2. More than 10, but less than 15 years	31
3. More than 15 years	28,010

Dominguez

SCHEDULE D-7

Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Dec			
Commercial	658	651	603	708	759	856		4235		
Industrial	462	322	327	336	398	404		2249		
Public Authority	38	30	39	38	60	65		270		
Irrigation								0		
Other (specify)	2	1	1	5	4	9		22		
Reclaimed	171	0	175	182	234	206		968		
Total	1331	1004	1145	1269	1455	1540		7744		
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec				
Commercial	865	865	864	797	750	702		4843	9078	9689
Industrial	389	343	396	391	106	628		2253	4502	6075
Public Authority	69	53	79	66	53	58		378	648	765
Irrigation								0	0	0
Other (specify)	9	8	3	8	3	1		32	54	76
Reclaimed	199	236	228	227	16	385		1291	2259	2082
Total	1531	1505	1570	1489	928	1774		8797	16541	18687
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated:									Total Population Served: 143,844	

END OF YEAR BALANCES IN SELECTED ACCOUNTS

Indicate the end of year balances shown in the district's accounting records for the following accounts:

131. Materials and supplies on hand	(G)	2,716.97
		381,774.81
100.3. Construction work in progress	(G)	942,812.94
		3,458,859.86
241. Advances for construction		(3,434,627.39)
265. Contributions in aid of construction		(11,393,169.27)
(G) General Office Allocation		

SIGNATURE

District Management


Name of District Manager Henry Wind

Address 21718 S. Alameda Street, Long Beach, CA 90810

Telephone (310) 834-2625

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2009 to December 31, 2009.

DOMINGUEZ



Signature

Controller

Title

MAR 23 2010

Date

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