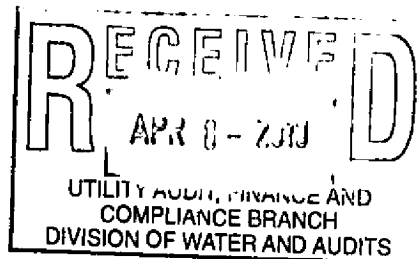


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U# \_\_\_\_\_



2009  
ANNUAL REPORT  
OF  
DISTRICT WATER SYSTEM OPERATIONS  
OF  
CALIFORNIA WATER SERVICE COMPANY  
1720 North First Street  
SAN JOSE, CALIFORNIA 95112-4598

Name of District: General Office Location: San Jose Santa Clara  
(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: General Office

**ANALYSIS OF UTILITY PLANT**  
 December 31, 2009

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

Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
<b>I. INTANGIBLE PLANT</b>						
301	ORGANIZATION	10,848.59				10,848.59
302	FRANCHISES AND CONSENTS	.00				.00
303	OTHER INTANGIBLE PLANT	337,294.33	27,601.73			364,896.06
	<b>TOTAL INTANGIBLE PLANT</b>	<b>348,142.92</b>	<b>27,601.73</b>			<b>375,744.65</b>
<b>II. LAND PLANT</b>						
306	LAND AND LAND RIGHTS	415,573.84				415,573.84
<b>III. SOURCE OF SUPPLY PLANT</b>						
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
	<b>TOTAL SOURCE OF SUPPLY PLANT</b>	<b>.00</b>				<b>.00</b>
<b>IV. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	.00				.00
3211	PAVEMENT	.00				.00
324	PUMPING EQUIPMENT	19,473.88	12,575.40	-13,688.05		18,361.23
325	OTHER PUMPING PLANT	1,049,108.92		-14,788.44		1,034,320.48
	<b>TOTAL PUMPING PLANT</b>	<b>1,068,582.80</b>	<b>12,575.40</b>	<b>-28,476.49</b>		<b>1,052,681.71</b>
<b>V. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	.00				.00
332	WATER TREATMENT EQUIPMENT	18,830.59				18,830.59
	<b>TOTAL WATER TREATMENT PLANT</b>	<b>18,830.59</b>				<b>18,830.59</b>
<b>VI. TRANS AND DIST PLANT</b>						
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
	<b>TOTAL TRANS AND DIST PLANT</b>	<b>.00</b>				<b>.00</b>
<b>VII. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	13,293,063.76	1,129,997.96	-249,814.66		14,173,247.06
3711	PAVEMENT	639,286.98				639,286.98
3720	OFFICE FURNITURE AND EQUIPMENT	2,734,643.25	3,185.26	-25,478.06		2,712,350.45
3721	OFFICE EQUIPMENT - COMPUTERS	12,925,864.38	79,961.16	-514,792.70		12,491,032.84
3722	COMPUTER SOFTWARE	15,224,672.06	280,970.55	-15,832.43		15,489,810.18
373	TRANSPORTATION EQUIPMENT	-3,552,326.83	680,899.78	-65,405.55	-96,933.92	4,070,887.14
374	STORES EQUIPMENT	37,771.30				37,771.30
375	LABORATORY EQUIPMENT	1,174,409.57	41,135.37	-36,804.17		1,178,740.77
376	COMMUNICATION EQUIPMENT	162,655.57	47,339.10		2,207.43	212,202.10
377	POWER OPERATED EQUIPMENT	393,322.48			-129,251.96	264,070.52
378	TOOLS, SHOP AND GARAGE EQUIP	1,636,498.62	473,786.27	-1,955.23	30,903.73	2,139,233.39
379	OTHER GENERAL PLANT	116,242.07	692.57			116,934.64
380	LEASED PROPERTY	.00				.00
	<b>TOTAL OTHER GENERAL PLANT</b>	<b>51,890,756.87</b>	<b>2,737,968.02</b>	<b>-910,082.80</b>	<b>-193,074.72</b>	<b>53,525,567.37</b>
<b>VIII. UNDISTRIBUTED ITEMS</b>						
390	OTHER TANGIBLE PROPERTY	.00				.00
391	UTILITY PLANT PURCHASED	513.00				513.00
	<b>DIST GO PLANT ALLOCATION</b>	<b>-46,307,565.26</b>	<b>-1,862,433.59</b>	<b>808,717.06</b>	<b>166,828.33</b>	<b>-47,194,453.46</b>
	<b>OTHER GO PLANT ALLOCATION</b>	<b>-7,434,834.76</b>	<b>-915,711.56</b>	<b>129,842.23</b>	<b>26,246.39</b>	<b>-8,194,457.70</b>
	<b>TOTAL UNDISTRIBUTED ITEMS</b>	<b>-53,741,887.02</b>	<b>-2,778,145.15</b>	<b>938,559.29</b>	<b>193,074.72</b>	<b>-55,388,398.16</b>
	<b>TOTAL UTILITY PLANT IN SERVICE</b>	<b>.00</b>		<b>0.00</b>		<b>.00</b>

**SCHEDULE A-3**

**GENERAL OFFICE**

**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			133,018.49		0.00	0.00
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	(4,236,669.80)				
			4,236,669.80				
4	b) Charged to account No. 265		0.00				
5	c) Charged to clearing accounts	(G)	(420,821.91)				
			420,821.91				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	0.00				
			0.00	(B)	37,060.69		0.00
8	Total Credits		0.00		37,060.69		0.00
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	0.00				
			0.00				
11	b) Cost of removal	(G)	0.00				
			0.00				
12	c) All other debits	(G)	0.00			(C)	0.00
			0.00				
13	Total Debits		0.00			0.00	
14	Balances in reserves at end of year		0.00		170,079.18	0.00	0.00
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized						
16							
17	(A) Depreciation on Intracompany transfers			(B) Amortization charged to 504		(G) General Office Allocation	
18	(C) Amortization charged to 537						
19	Report depreciation in Federal Tax Return for year:		4,381,004.00				
20	Indicate nature of these items and accounts affected (See Schedule A-3a opposite)						



**GENERAL OFFICE**

**SCHEDULE B-1**

**OPERATING REVENUES - CLASS A WATER**

LN NO	ACCT NO	ACCOUNT  (A)	UTILITIES		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	
22		<b>I. Water Service Revenues</b>			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	0.00	0.00	0.00
25		601.2 Industrial Sales	0.00	0.00	0.00
26		601.3 Sales to Public Authorities	0.00	0.00	0.00
27		Sub-Total	0.00	0.00	0.00
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	0.00	0.00	0.00
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	0.00	0.00	0.00
34	603	603.1 Metered Sales, Irrigation Customers	0.00	0.00	0.00
		Sub-Total	0.00	0.00	0.00
37	604	Private Fire Protection Service	0.00	0.00	0.00
38	605	Public Fire Protection Service	0.00	0.00	0.00
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	0.00	0.00	0.00
43		Sub-Total	0.00	0.00	0.00
44		Total Water Service Revenue	0.00	0.00	0.00
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	0.00	0.00	0.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	0.00	0.00	0.00
51		Total Other Water Revenues	0.00	0.00	0.00
52		<b>III. Water Revenue Adjustment Mechanism Offsets</b>			
53		WRAM Adjustmets	0.00	0.00	0.00
54		WRAM/MCBA Interest	0.00	0.00	0.00
55		Total WRAM Adjustments	0.00	0.00	0.00
52		Total Operating Revenues	0.00	0.00	0.00

## 4 GENERAL OFFICE

## 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		<b>I. Source of Supply Expense</b>			
2		Operation			
3	701	Operation Supervision and Engineering	43,176.13	49,044.48	(5,868.35)
5	702	Operation Labor and Expense	199.00	0.00	199.00
6	703	Miscellaneous Expense	277.09	387.80	(110.71)
7	704	Purchased Water	0.00	0.00	0.00
8		<b>Maintenance</b>			
9	706	Maint. Supervision and Engineering	19,987.36	18,315.40	1,671.96
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	0.00	0.00	0.00
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	0.00	267.24	(267.24)
17	712	Maint. Of Supply Mains	0.00	0.00	0.00
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00
19		Total Source of Supply Expenses	63,639.58	68,014.92	(4,375.34)
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	208,632.57	183,518.97	25,113.60
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	25,035.14	24,677.51	357.63
28	725	Miscellaneous Expenses	8,714.85	1,707.42	7,007.43
29	726	Fuel or Power Purchased For Pumping	0.00	0.00	0.00
30		<b>Maintenance</b>			
31	729	Maint. Supervision and Engineering	150,862.10	134,494.22	16,367.88
33	730	Maint. Of Structures and Improvements	2.98	2,113.52	(2,110.54)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	8,461.14	4,562.38	3,898.76
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	401,708.78	351,074.02	50,634.76
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	130,865.79	89,529.70	41,336.09
42	742	Operation Labor and Expenses	2,003,043.52	1,754,229.24	248,814.28
43	743	Miscellaneous Expenses	(10,300.96)	(23,313.45)	13,012.49
44	744	Chemicals and Filtering Materials	(5,819.28)	0.00	(5,819.28)
45		<b>Maintenance</b>			
46	746	Maint. Supervision and Engineering	13,898.14	13,156.15	741.99
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	0.00	0.00	0.00
50		Total Water Treatment Expenses	2,131,687.21	1,833,601.64	298,085.57

**GENERAL OFFICE**

**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		<b>IV. Transmission and Distribution Expenses</b>			
2		Operation			
3	751	Operation Supervision and Engineering	24,961.99	63,748.71	(38,786.72)
5	752	Storage Facilities Expenses	0.00	512.00	(512.00)
7	753	Transmission and Distribution Lines	58,263.26	62,266.64	(4,003.38)
8	754	Meter Expenses	39,381.39	38,170.19	1,211.20
9	755	Customer Installation Expenses	0.00	4,191.84	(4,191.84)
10	756	Miscellaneous	106,567.92	213,478.02	(106,910.10)
11		Maintenance			
12	758	Maint. Supervision and Engineering	60,323.41	56,050.52	4,272.89
14	759	Maint. Of Structures and Improvements	0.00	178.52	(178.52)
15	760	Maint. Of Reservoirs and Tanks	10,018.30	12,432.78	(2,414.48)
16	761	Maint. Of Transmission and Distribbut. Mains	(262,454.45)	217,263.17	(479,717.62)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	(262,558.29)	53,237.26	(315,795.55)
21	764	Maint. Of Meters	(1,105.10)	5,262.45	(6,367.55)
22	765	Maint. Of Hydrants	0.00	1,016.24	(1,016.24)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	(226,601.57)	727,808.34	(954,409.91)
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	106,938.87	119,035.58	(12,096.71)
29	772	Meter Reading Expenses	0.00	0.00	0.00
30	773	Customer Records and Collection Expenses	2,052,440.84	1,718,660.40	333,780.44
32	774	Miscellaneous Customer Accounting Expenses	157,235.91	372,890.38	(215,654.47)
33	775	Uncollectible Accounts	(93.43)	0.00	(93.43)
34		Total Customer Accounts Expense	2,316,522.19	2,210,586.36	105,935.83
35		<b>VI. Sales Expenses</b>			
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 GENERAL OFFICE

## 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		<b>VII. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	9,133,892.14	8,036,012.41	1,097,879.73
5	792	Office Supplies and Other Expenses	3,895,722.65	4,347,091.47	(451,368.82)
6	793	Property Insurance	163,691.05	179,594.72	(15,903.67)
7	794	Injuries and Damages	1,996,265.03	1,472,184.43	524,080.60
8	795	Employees Pensions and Benefits	32,115,836.10	22,295,158.05	9,820,678.05
9	796	Franchise Requirements	1,388.46	4,878.00	(3,489.54)
11	797	Regulatory Commission Expenses	(102,072.59)	198,389.05	(300,461.64)
12	798	Outside Service Employed	6,606,877.33	3,739,373.59	2,867,503.74
14	799	Miscellaneous General Expense	3,091,973.48	2,028,578.91	1,063,394.57
15		Maintenance			
16	805	Maintenance of General Plant	235,796.91	215,152.96	20,643.95
17		Total Administrative and General Expenses	57,139,370.56	42,516,413.59	14,622,956.97
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	120,299.20	124,388.26	(4,089.06)
20	812	Admin. Exp. Transferred	(33,293.65)	(39,549.06)	6,255.41
20		Admin. Exp. Transferred - General Office	0.00	0.00	0.00
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	87,005.55	84,839.20	2,166.35
23		Total Operating Expenses	61,913,332.30	47,792,338.07	14,120,994.23



**GENERAL OFFICE**  
General Office

**SCHEDULE B-4**

6.1

		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	189,741.11	181,641.11	8,100.00		
25	State corporate Franchise Tax	0.00	0.00			
26	State Unemployment Tax	60,316.67	52,508.60			7,808.07
27	Other State and Local Taxes	139,216.25	139,216.25			
28	Federal Unemployment Tax	16,084.45	14,002.56			2,081.89
29	FICA	1,763,655.87	1,498,056.70			265,599.17
30	Other Federal Tax					
31	Federal Income Tax	0.00	0.00			
32	payroll allocation	(11,891.00)	(11,891.00)			
33						
34						
35	General Office Allocation	0.00	0.00			
36						
37						
38						
39		2,157,123.35	1,873,534.22	8,100.00	0.00	(275,489.13)

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

<sup>1</sup> State ditch, pipe line, reservoir, etc., with name, if any.

<sup>2</sup> 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.

<sup>3</sup> Average depth to water surface below ground surface.

<b>SCHEDULE D-2</b>				
<b>Description of Storage Facilities</b>				
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			



**SCHEDULE D-4    General Office**  
**Number of Active Service Connections**

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)				
Industrial				
Public Authorities				
Irrigation				
Other (specify)				
	<b>NOT APPLICABLE</b>			
Sub-Total	0	0	0	0
Private Fire Connections				
Public Fire Connections				
Totals	0	0	0	0

NOT APPLICABLE

GENERAL OFFICE

SCHEDULE D-5

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

Size	Meters	Services
5/8 - in.		
3/4 - in.		
1 - in.		
1 1/4 - in.		
1 1/2 - in.		
2 - in.		
2 1/2 - in.		
3 - in.		
4 - in.		
5 - in.		
6 - in.		
8 - in.		
10 - in.		
12 - in.		
16 - in.		
18 - in.		
other		
MISC		
Totals	0	0

SCHEDULE D-6

Meter Testing Data

NOT APPLICABLE

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 \_\_\_\_\_
3. Used, after repair \_\_\_\_\_
4. Found fast, requiring billing adjustment \_\_\_\_\_

B. Number of Meters in Service Since Last Test

1. Ten Years or Less \_\_\_\_\_
2. More than 10, but less than 15 years \_\_\_\_\_
3. More than 15 years \_\_\_\_\_

General Office

NOT APPLICABLE

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								0		
Industrial								0		
Public Authority								0		
Irrigation										
Other (specify)								0		
Reclaimed Water								0		
<b>Total</b>	0	0	0	0	0	0	0	0	0	0

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec				
Commercial								0		
Industrial								0		
Public Authority								0		
Irrigation										
Other (specify)								0		
Reclaimed Water								0		
<b>Total</b>	0	0	0	0	0	0	0	0	0	0

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 0

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

<b>131. Materials and supplies on hand</b>	(G)	-46,844.24
		46,844.24
<b>100.3. Construction work in progress</b>	(G)	-8,199,144.68
		8,199,144.68
<b>241. Advances for construction</b>		0.00
<b>265. Contributions in aid of construction</b>		0.00

(G) General Office Allocation

### SIGNATURE

District Management

Name of District Manager           Peter Nelson          

Address           1720 North First St., San Jose, CA 95112-4598           Telephone           408-367-8200          

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.

          General Office          



Signature

          Controller          

Title

MAR 23 2010

Date

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