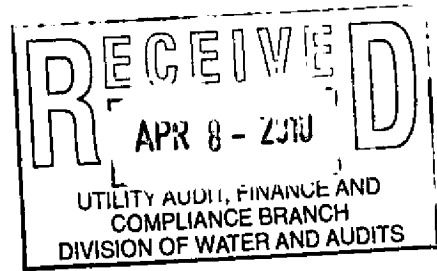


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2009
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: King City Location: King City Monterey
(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: CWS CO
 Dept: KING CITY

ANALYSIS OF UTILITY PLANT
 December 31, 2009

Page No. 8
 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	225.90				225.90
303	OTHER INTANGIBLE PLANT	260,336.09				260,336.09
	TOTAL INTANGIBLE PLANT	260,561.99				260,561.99
II. LAND PLANT						
306	LAND AND LAND RIGHTS	869,226.62	5,045.10			874,271.72
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	995,647.83				995,647.83
316	SUPPLY MAINS	.00				.00
	TOTAL SOURCE OF SUPPLY PLANT	995,647.83				995,647.83
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	1,151,444.47	243,300.79			1,394,745.26
3211	PAVEMENT	.00				.00
324	PUMPING EQUIPMENT	1,611,370.01	160,034.05			1,771,404.06
325	OTHER PUMPING PLANT	.00				.00
	TOTAL PUMPING PLANT	2,762,814.48	403,334.84			3,166,149.32
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	.00				.00
332	WATER TREATMENT EQUIPMENT	21,331.68				21,331.68
	TOTAL WATER TREATMENT PLANT	21,331.68				21,331.68
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	.00				.00
3411	PAVEMENT	.00				.00
342	RESERVOIRS AND TANKS	88,090.40	675,770.96			763,861.36
3421	TANK PAINTING	18,306.79	52,562.18	-18,306.79		52,562.18
343	TRANS AND DIST MAINS	2,615,668.71	9,618.67	-144.88		2,625,142.50
344	FIRE MAINS	.00				.00
345	SERVICES	1,395,782.82	58,820.96	-109.17		1,454,494.61
346	METERS	295,135.04	8,934.18			304,069.22
348	HYDRANTS	694,376.92	14,185.59	-401.00		708,161.51
	TOTAL TRANS AND DIST PLANT	5,107,360.68	819,892.54	-18,961.84		5,908,291.38
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	20,696.32	1,267.53			21,963.85
3711	PAVEMENT	.00				.00
3720	OFFICE FURNITURE AND EQUIPMENT	45,049.19				45,049.19
3721	OFFICE EQUIPMENT - COMPUTERS	30,111.95				30,111.95
3722	COMPUTER SOFTWARE	.00				.00
373	TRANSPORTATION EQUIPMENT	72,967.16			31,338.43	104,305.59
374	STORES EQUIPMENT	67,033.47		-27,429.06		39,604.41
375	LABORATORY EQUIPMENT	.00				.00
376	COMMUNICATION EQUIPMENT	9,156.65				9,156.65
377	POWER OPERATED EQUIPMENT	1,540.45				1,540.45
378	TOOLS, SHOP AND GARAGE EQUIP	58,472.74	2,196.33	-770.31		59,898.76
379	OTHER GENERAL PLANT	.00				.00
380	LEASED PROPERTY	.00				.00
	TOTAL OTHER GENERAL PLANT	305,027.93	3,463.86	-28,199.37	31,338.43	311,630.85
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	.00				.00
391	UTILITY PLANT PURCHASED	.00				.00
	DIST GO PLANT ALLOCATION	300,999.17	37,072.57	-5,256.66	-1,062.59	331,752.49
	OTHER GO PLANT ALLOCATION	.00	.00	.00	.00	.00
	TOTAL UNDISTRIBUTED ITEMS	300,999.17	37,072.57	-5,256.66	-1,062.59	331,752.49
	TOTAL UTILITY PLANT IN SERVICE	10,622,970.38	1,268,808.91	-52,417.87	30,275.85	11,869,637.26

SCHEDULE A-3

KING CITY

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	(G)	119,683.65			
			2,636,562.72	3,661.88	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	32,622.36			
			245,374.00			
4	b) Charged to account No. 265		14,229.87			
5	c) Charged to clearing accounts	(G)	3,240.33			
			14,399.51			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	(20,235.12)			
			0.00	(B) 26,062.24		
8	Total Credits		289,630.95	26,062.24		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	5,254.00			
			47,161.21			
11	b) Cost of removal	(G)	(66.35)			
			(1,864.80)			
12	c) All other debits	(G)	211.05			
			(46.99)			
13	Total Debits		50,648.12			
14	Balances in reserves at end of year		2,995,229.20	29,724.12	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						
18	Report depreciation in Federal Tax Return for year:		351,927.00			
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: KING CITY

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	229,127.00	36,838.92	0.00	0.00	0.00	0.00	265,965.92
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	229,127.00	36,838.92	0.00	0.00	0.00	0.00	265,965.92
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	129,413.83	26,483.28	0.00	0.00	0.00	0.00	155,897.11
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	411,603.43	51,080.40	0.00	0.00	0.00	0.00	462,683.83
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	541,017.26	77,563.68	0.00	0.00	0.00	0.00	618,580.94
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	6,562.93	221.88	0.00	0.00	0.00	0.00	6,784.81
TOTAL WATER TREATMENT PLANT	6,562.93	221.88	0.00	0.00	0.00	0.00	6,784.81
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	57,511.40	3,277.08	-18,306.79	0.00	0.00	0.00	42,481.69
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	791,006.54	43,420.08	-144.88	0.00	0.00	0.00	834,281.74
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	432,392.36	35,452.92	-109.17	0.00	0.00	46.99	467,783.10
3460 METERS	110,645.99	7,939.08	0.00	0.00	0.00	0.00	118,585.07
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	201,452.06	16,456.68	-401.00	0.00	0.00	0.00	217,507.74
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	1,593,008.35	106,545.84	-18,961.84	0.00	0.00	46.99	1,680,639.34
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	15,540.69	670.56	0.00	0.00	0.00	0.00	16,211.25
3720 OFFICE FURNITURE AND EQUIP	76,489.08	11,094.08	0.00	0.00	0.00	0.00	87,583.16
3721 OFFICE EQUIPMENT - COMPUTERS	32,968.57	7,415.52	0.00	0.00	0.00	0.00	40,384.09
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	75,407.72	14,399.51	0.00	0.00	0.00	0.00	89,807.23
3740 STORES EQUIPMENT	27,264.61	3,619.80	-27,429.06	0.00	1,864.80	0.00	5,320.15
3750 LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3760 COMMUNICATION EQUIPMENT	7,357.83	578.76	0.00	0.00	0.00	0.00	7,936.59
3770 POWER OPERATED EQUIPMENT	1,385.81	0.00	0.00	0.00	0.00	0.00	1,385.81
3780 TOOLS, SHOP AND GARAGE EQUIP	30,432.87	3,157.56	-770.31	0.00	0.00	0.00	32,820.12
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	266,847.18	40,935.79	-28,199.37	0.00	1,864.80	0.00	281,448.40
GO PLANT ALLOCATION	119,683.65	27,524.84	-5,254.00	-211.05	66.35	0.00	141,809.79
TOTAL DEPRECIATION	2,756,246.37	289,630.95	-52,415.21	-211.05	1,931.15	46.99	2,995,229.20

King City

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	1,941,318.29	2,058,671.54	(117,353.25)
25		601.2 Industrial Sales	104,915.27	100,780.16	4,135.11
26		601.3 Sales to Public Authorities	211,937.49	143,911.29	68,026.20
27		Sub-Total	<u>2,258,171.05</u>	<u>2,303,362.99</u>	<u>(45,191.94)</u>
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	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
34	603	603.1 Metered Sales, Irrigation Customers	5,217.13	11,316.03	(6,098.90)
		Sub-Total	<u>5,217.13</u>	<u>11,316.03</u>	<u>(6,098.90)</u>
37	604	Private Fire Protection Service	21,882.90	21,083.08	799.82
38	605	Public Fire Protection Service	1,560.00	767.07	792.93
39	606	Sales To Other Water Utilities For Resale	(18,233.14)	0.00	(18,233.14)
42	609	Other Sales or Service	19,335.21	15,378.34	3,956.87
43		Sub-Total	<u>24,544.97</u>	<u>37,228.49</u>	<u>(12,683.52)</u>
44		Total Water Service Revenue	<u>2,287,933.15</u>	<u>2,351,907.51</u>	<u>(63,974.36)</u>
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	2,535.00	2,260.00	275.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(20,504.38)	27,527.15	(48,031.53)
51		Total Other Water Revenues	<u>(17,969.38)</u>	<u>29,787.15</u>	<u>(47,756.53)</u>
52		III. Water Revenue Adjustment Mechanism Offsets			
53		WRAM Adjustmets	(37,470.84)	(18,874.70)	(18,595.94)
54		WRAM/MCBA Interest	(70.24)	81.37	(151.61)
55		Total WRAM Adjustments	<u>(37,540.88)</u>	<u>(18,793.33)</u>	<u>(18,747.55)</u>
52		Total Operating Revenues	<u>2,232,422.89</u>	<u>2,362,901.33</u>	<u>(130,478.44)</u>

4 King City

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	4,715.59	4,946.26	(230.67)
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	0.00	0.00	0.00
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	2,436.41	2,474.27	(37.86)
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	111.87	1,351.97	(1,240.10)
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	7,263.87	8,772.50	(1,508.63)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	6,334.86	6,227.23	107.63
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	42.02	(42.02)
27	724	Pumping Labor and Expenses	42,075.84	39,274.36	2,801.48
28	725	Miscellaneous Expenses	16,397.46	23,049.34	(6,651.88)
29	726	Fuel or Power Purchased For Pumping	108,385.59	90,416.45	17,969.14
30		Maintenance			
31	729	Maint. Supervision and Engineering	2,548.46	3,790.82	(1,242.36)
33	730	Maint. Of Structures and Improvements	14.86	0.00	14.86
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	13,609.15	8,862.71	4,746.44
36	733	Maint. Of Other Pumping Equipment	43.95	0.00	43.95
37		Total Pumping Expenses	189,410.17	171,662.93	17,747.24
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	856.19	364.70	491.49
42	742	Operation Labor and Expenses	27,618.87	46,329.10	(18,710.23)
43	743	Miscellaneous Expenses	2,724.61	1,126.84	1,597.77
44	744	Chemicals and Filtering Materials	46,721.25	63,380.73	(16,659.48)
45		Maintenance			
46	746	Maint. Supervision and Engineering	379.34	437.64	(58.30)
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	101.00	(36.94)	137.94
50		Total Water Treatment Expenses	78,401.26	111,602.07	(33,200.81)

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	6,185.60	6,144.67	40.93
5	752	Storage Facilities Expenses	0.00	0.00	0.00
7	753	Transmission and Distribution Lines	13,177.42	22,438.09	(9,260.67)
8	754	Meter Expenses	34,543.19	29,690.15	4,853.04
9	755	Customer Installation Expenses	(93.76)	164.09	(257.85)
10	756	Miscellaneous	12,808.26	19,611.72	(6,803.46)
11		Maintenance			
12	758	Maint. Supervision and Engineering	2,359.81	2,766.03	(406.22)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	3,380.00	171.21	3,208.79
16	761	Maint. Of Transmission and Distribbut. Mains	9,551.09	9,236.33	314.76
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	3,396.54	31,354.80	(27,958.26)
21	764	Maint. Of Meters	8,352.42	8,402.02	(49.60)
22	765	Maint. Of Hydrants	3,508.02	8,682.12	(5,174.10)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	97,168.58	138,661.22	(41,492.64)
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	49,575.41	9,661.06	39,914.35
29	772	Meter Reading Expenses	13,063.94	12,446.77	617.17
30	773	Customer Records and Collection Expenses	136,609.78	149,136.88	(12,527.10)
32	774	Miscellaneous Customer Accounting Expenses	56,980.41	37,025.34	19,955.07
33	775	Uncollectible Accounts	11,830.77	1,605.86	10,224.91
34		Total Customer Accounts Expense	268,060.31	209,875.91	58,184.40
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

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	3,209.12	0.00	3,209.12
5	792	Office Supplies and Other Expenses	13,982.80	14,050.09	(67.29)
6	793	Property Insurance	74.00	83.90	(9.90)
7	794	Injuries and Damages	19,701.69	20,700.70	(999.01)
8	795	Employees Pensions and Benefits	56,410.76	37,970.00	18,440.76
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	1,862.13	14,210.96	(12,348.83)
12	798	Outside Service Employed	7,679.69	5,133.26	2,546.43
14	799	Miscellaneous General Expense	8,564.41	3,264.35	5,300.06
15		Maintenance			
16	805	Maintenance of General Plant	0.00	0.00	0.00
17		Total Administrative and General Expenses	111,484.60	95,413.26	16,071.34
18		VIII. Miscellaneous			
19	811	Rents	16,599.00	18,017.46	(1,418.46)
20	812	Admin. Exp. Transferred	(2,090.21)	(1,885.85)	(204.36)
20		Admin. Exp. Transferred - General Office	392,960.61	298,818.64	94,141.97
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	407,469.40	314,950.25	92,519.15
23		Total Operating Expenses	1,159,258.19	1,050,938.14	108,320.05

LN NO	KIND OF TAX (A)	TAXES CHARGED DURING YEAR				CAPITALIZED (F)
		TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	
24	Real and Property Taxes	54,427.74	54,427.74	0.00		
25	State corporate Franchise Tax	31,463.05	31,463.05			
26	State Unemployment Tax	1,260.00	1,088.54			171.46
27	Other State and Local Taxes	16,760.40	16,760.40			
28	Federal Unemployment Tax	336.00	290.30			45.70
29	FICA	25,633.10	21,763.23			3,869.87
30	Other Federal Tax					
31	Federal Income Tax	134,647.92	134,647.92			
32	payroll allocation	0.00	0.00			
33						
34						
35	General Office Allocation	11,990.62	11,990.62			
36						
37						
38						
39		276,518.82	272,431.79	0.00	0.00	(4,087.03)

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										
3										
4				NOT APPLICABLE						
5				NOT APPLICABLE						
6				NOT APPLICABLE						
7				NOT APPLICABLE						
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				SEE ATTACHED SCHEDULE						
13				SEE ATTACHED SCHEDULE						
14				SEE ATTACHED SCHEDULE						
15				SEE ATTACHED SCHEDULE						
16				SEE ATTACHED SCHEDULE						
17	TUNNELS AND SPRINGS				FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum					
19										
20				NOT APPLICABLE						
21				NOT APPLICABLE						
22				NOT APPLICABLE						
23				NOT APPLICABLE						
24				NOT APPLICABLE						
25				NOT APPLICABLE						
26	Purchased Water for Resale									
27	Purchased Water for Resale									
28	Purchased Water for Resale									
29	Purchased from									
30	Annual quantities purchased <i>NOT APPLICABLE</i> (Unit chosen) ²									
31										
32										

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 foot; 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			

KING CITY DISTRICT
WELL PRODUCTION - YEAR 2009

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>
Canal Street	1-02	12	138	0.0	0.0	0
Canal Street	1-03	12	120	0.0	0.0	0
Collins Street	2-02	12	306	0.0	0.0	0
Collins Street	2-03	12	301	0.0	0.0	0
Mildred Street	5-01	30-16	227	0.0	0.0	0
River Drive	6-01	30-16	212	14.4	23.0	171
Windsor Court	7-01	30-16	300	131.5	381.3	2,532
Bluff Avenue	8-01	36-16	240	381.4	998.1	6,082
Willow Street	12-01	16	252	0.9	3.1	12
Bikle Drive	13-01			0.9	286.8	910
Bedford Ave	14-01			75.4	127.8	448
GRAND TOTAL				604.5	1,820.1	

CALIFORNIA WATER SERVICE COMPANY

KING CITY DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2009

SCHEDULE D - 2

<u>LOCATION</u>	<u>DESIGNATION</u>	<u>FILLED FROM WHAT SOURCE</u>	<u>TYPE</u>	<u>CAPACITY (1000 gal)</u>
District Owned				
Second St. north of Ellis	Sta. 011-Tank 1	Wells	Elevated Steel	100 D
	Sta. 013-Tank 1	Wells	Steel	323
	<u>2</u>		Total	423
Leased				
City Airport - Leased Tank	Sta. 010-Tank 1	Wells	Steel	250 D
	<u>1</u>		Total	250
	3		Total District	673

D - Distribution

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

Department: 109-KING CITY

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"							170			170
1"										
1 - 1/4"										
1 - 1/2"							1,220			1,338
2"		118								
2-3/8"										
2-1/2"										
3"										
3-1/2"					400		1,040		685	30,312
4"	19,023	9,164								
4-1/2"										
5"										
5-1/2"					100				4,906	36,716
6"	16,452	15,258								
7"					122	80	1,114	978	33,598	81,591
8"	45,034	665								
9"										3,926
10"	3,601	325								
10-3/4"									3,930	4,041
12"	111									
12-3/4"										
14"										
15"										
16"										
17"										
18"		0								
19"										
20"										
21"										
22"										
24"		0								
26"										
27"										
30"										
33"										
36"										
37"										
42"										
Total	84,221	25,530			622	80	3,544	978	43,119	158,094

SCHEDULE D-4 King City
Number of Active Service Connections

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	2368	2381		
Industrial	19	19		
Public Authorities	58	60		
Irrigation				
Other (specify)	4	8		
Sub-Total	2449	2468	0	0
Private Fire Connections			43	42
Public Fire Connections			315	315
Totals	2449	2468	358	357

KING CITY

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	2013	
3/4 - in.	7	1,306
1 - in.	686	1,163
1 1/4 - in.		
1 1/2 - in.	54	23
2 - in.	120	159
2 1/2 - in.		
3 - in.	15	2
4 - in.	15	27
5 - in.		
6 - in.	2	24
8 - in.		17
10 - in.		1
12 - in.		
16 - in.		
18 - in.		
other		2
misc		
Totals	2912	2,724

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	0
3. Used, after repair	6
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	1,129
2. More than 10, but less than 15 years	346
3. More than 15 years	1,249

King City

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	38	37	34	46	61	62	278	628	670	
Industrial	1	2	1	2	3	2	11	34	31	
Public Authority	1	3	2	5	6	8	25	73	41	
Irrigation						1	1	2	4	
Other (specify)					1	1	2	7	5.5	
Total	40	42	37	53	71	74	317	744	751.5	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 12,453

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)	360.70
		46,569.34
100.3. Construction work in progress	(G)	52,474.53
		1,629,698.78
241. Advances for construction		-1,541,865.78
265. Contributions in aid of construction		-414,918.17

(G) General Office Allocation

SIGNATURE

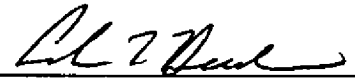
Acting District Management

Name of District Manager Mike Jones

Address 620-H Broadway St. King City, CA 93930-3130 Telephone 831-757-3644

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.

King City



Signature

Controller

Title

MAR 23 2010

Date

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