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2010
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

CALIFORNIA-AMERICAN WATER COMPANY

(NAME OF CORPORATION)

Name of District: LOS ANGELES Location: LOS ANGELES COUNTY
(TOWN OR CITY) (COUNTY)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE YEAR ENDED DECEMBER 31, 2010

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2011

TABLE OF CONTENTS

	<u>Page</u>
Schedule A-1a - Account 100.1 - Utility Plant in Service	2-3
Schedule A-1d - District Rate Base and Working Cash	4
Schedule A-3 - Depreciation and Amortization Reserves	5
Schedule A-3a - Analysis of Entries in Account 250 - Reserve for Depreciation of Utility Plant	6
Schedule B-1 - Operating Revenues	7
Schedule B-2 - Operating Expenses - For Class A, B, and C Water Utilities	8-12
Schedule B-4 - Taxes Charged During Year	13
Schedule D-1 - Sources of Supply and Water Developed	14
Schedule D-2 - Description of Storage Facilities	14
Schedule D-3 - Description of Transmission and Distribution Facilities	15
Schedule D-4 - Number of Active Service Connections	16
Schedule D-5 - Number of Meters and Services on Pipe System at End of Year	16
Schedule D-6 - Meter Testing Data	16
Schedule D-7 - Water Delivered to Metered Customers by Months and Years	17
Schedule D-8-9 - Status with State Board of Public Health and Stmt of Material Financial Interest	18
End of Year Balances in Selected Accounts	19
Declaration	20
Index	21

SCHEDULE A-1a
Utility Plant in Service

Line No.	Acct	Title of Account (a)	Balance Beginning of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
I. INTANGIBLE PLANT							
1	301	Organization	5,009	0	0		5,009
2	302	Franchises and consents (Schedule A-1b)	33,717	0	0	0	33,717
3	303	Other intangible plant	483,494	144,618	0		628,112
4		Total intangible plant	522,221	144,618	0	0	666,838
II. LANDED CAPITAL							
5	306	Land and land rights	1,146,409	0	0	0	1,146,409
III. SOURCE OF SUPPLY PLANT							
6	311	Structures and improvements	17,156	12,268	0	0	29,424
7	312	Collecting and impounding reservoirs	12,618	1,546	0	0	14,165
8	313	Lake, river and other intakes	29,503	0	0		29,503
9	314	Springs and tunnels	0	0	0	0	0
10	315	Wells	4,562,168	1,407,287	(43,233)	0	5,926,222
11	316	Supply mains	170,526	0	0	0	170,526
12	317	Other source of supply plant	0	0	0	0	0
13		Total source of supply plant	4,791,972	1,421,101	(43,233)	0	6,169,840
IV. PUMPING PLANT							
14	321	Structures and improvements	529,258	0	0		529,258
15	322	Boiler plant equipment	0	0	0	0	0
16	323	Other power production equipment	0	127,093	0	0	127,093
17	324	Pumping equipment	8,264,358	1,234,664	(41,936)		9,457,086
18	325	Other pumping plant		0	0		0
19		Total pumping plant	8,793,616	1,361,757	(41,936)	0	10,113,436
V. WATER TREATMENT PLANT							
20	331	Structures and improvements	281,648		(1,626)	0	280,022
21	332	Water treatment equipment	2,172,450	78,903	(48,258)	0	2,203,094
		Total water treatment plant	2,454,098	78,903	(49,884)	0	2,483,116

SCHEDULE A-1a
Utility Plant in Service (Continued)

Line No.	Acct	Title of Account (a)	Balance Beginning of Year (b)	Additions During Year (c)	Retirements During During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
VI. TRANSMISSION AND DIST. PLANT							
1	341	Structures and improvements	24,937	-	-	-	24,937
2	342	Reservoirs and tanks	6,878,817	-	(21,551)	-	6,857,267
3	343	Transmission and distribution mains	38,366,074	223,885	(17,061)	(170,888)	38,402,010
4	344	Fire mains	-	-	-	-	-
5	345	Services	15,148,007	1,189,287	(6,338)	-	16,330,956
6	346	Meters	2,739,547	358,132	(191,103)	595	2,907,171
7	347	Meter installations	468,542	(9,050)	-	-	459,492
8	348	Hydrants	2,927,779	80,414	(7,055)	-	3,001,138
9	349	Other transmission and distribution plant	169,826	-	-	-	169,826
10		Total transmission and distribution plant	66,723,530	1,842,667	(243,107)	(170,293)	68,152,797
VII. GENERAL PLANT							
11	371	Structures and improvements	1,053,044	14,329	-	-	1,067,373
12	372	Office furniture and equipment	1,024,068	84,410	(7,404)	-	1,101,074
13	373	Transportation equipment	392,623	66,377	(144,535)	-	314,465
14	374	Stores equipment	6,691	-	-	-	6,691
15	375	Laboratory equipment	49,452	-	-	-	49,452
16	376	Communication equipment	2,109,668	-	-	-	2,109,668
17	377	Power operated equipment	102,484	-	-	-	102,484
18	378	Tools, shop and garage equipment	294,145	16,895	-	-	311,040
19	379	Other general plant	443,070	(70,948)	-	-	372,122
20		Total general plant	5,475,244	111,062	(151,939)	-	5,434,368
VIII. UNDISTRIBUTED ITEMS							
21	390	Other tangible property	-	-	-	-	-
22	391	Utility plant purchased	-	-	-	-	-
23	392	Utility plant sold	-	-	-	-	-
24		Total undistributed items	-	-	-	-	-
25		Total utility plant in service	89,907,089	4,960,108	(530,099)	(170,293)	94,166,805

**SCHEDULE A-1d
DISTRICT RATE BASE AND WORKING CASH**

Line No.	Acct.	Title of Account (a)	Balance 12/31/2010 (c)	Balance 1/1/2010 (d)
		RATE BASE		
1		Utility Plant		
2		Plant in Service	93,314,550	89,053,822
3		Construction Work in Progress	1,947,830	397,880
4		General Office Prorate	852,256	853,268
5		Total Gross Plant (=Line 2 + Line 3 + Line 4)	96,114,636	90,304,970
6		Less Accumulated Depreciation		
7		Plant in Service	36,061,988	34,144,330
8		General Office Prorate	788,760	739,276
9		Total Accumulated Depreciation (=Line 7 + Line 8)	36,850,748	34,883,606
10		Less Other Reserves		
11		Deferred Income Taxes	5,446,581	3,394,590
12		Deferred Investment Tax Credit	180,976	196,510
13		Other Reserves	4,701,348	55,977
14		Total Other Reserves (=Line 11 + Line 12 + Line 13)	10,328,905	3,647,077
15		Less Adjustments		
16		Contributions in Aid of Construction	4,006,661	3,788,294
17		Advances for Construction	573,811	390,130
18		Other		
19		Total Adjustments (=Line 16 + Line 17 + Line 18)	4,580,472	4,178,424
20		Add Materials and Supplies	98,187	79,438
21		Add Working Cash (=Line 34)	3,036,250	2,657,496
22		TOTAL DISTRICT RATE BASE		
23		(=Line 5 - Line 9 - Line 14 - Line 19 + Line 20 + Line 21)	47,488,948	50,332,797

Working Cash

Line No.	Acct.	Title of Account	Balance	Balance
24		Determination of Operational Cash Requirement		
25		Operating Expenses, Excluding Taxes, Depreciation & Uncollectible	15,535,543	13,715,369
26		Purchased Power & Commodity for Resale*	1,995,270	2,063,334
27		Meter Revenues: Bimonthly Billing	20,489,019	17,305,775
28		Other Revenues: Flat Rate Monthly Billing	273,022	214,050
29		Total Revenues (=Line 27 + Line 28)	20,762,041	17,519,825
30		Ratio - Flat Rate to Total Revenues (=Line 28 / Line 29)	1.32%	1.22%
31		5/24 x Line 25 x (100% - Line 30)	3,194,010	2,822,458
32		1/24 x Line 25 x Line 30	8,512	6,982
33		1/12 x Line 26	166,272	171,945
34		Operational Cash Requirement (=Line 31 + Line 32 - Line 33)	3,036,250	2,657,496
		* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).		

SCHEDULE A-3
Depreciation and Amortization Reserves

Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investments (c)	Account 252 Utility Plant Acquisition Adjustments (d)	Account 253 Other Property (e)
1	Balance in reserves at beginning of year	34,883,606	-	-	-
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	2,867,516			
4	(b) Charged to Account 265	112,618			
5	(c) Charged to Clearing Accounts	-			
6	(d) Salvage recovered	46,245			
7	(e) All other credits ^{1/}	-			
8	Total credits	3,026,380	0	0	0
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	530,099			
11	(b) Cost of removal	529,139			
12	(c) All other debits ^{1/}	-	0	0	0
13	Total debits	1,059,238			
14	Balance in reserve at end of year	36,850,748	-	-	-
15	State method of determining depreciation charges.				
16	NARUC rate depreciation method - straight line				
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - \$ See form 7004 with consolidated report				
19					
20					
21					

SCHEDULE A-3a

Analysis of Entries in Account 250-Reserve for Depreciation of Utility Plant

(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excluding Salvage (c)	Debits to Reserves During Year Excluding Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
I. SOURCE OF SUPPLY PLANT							
1	311	Structures and improvements	2,177	371	-	-	2,548
2	312	Collecting and impounding reservoirs	12,673	94	-	(71)	12,697
3	313	Lake, river and other intakes	2,759	747	-	71	3,577
4	314	Springs and tunnels	-	-	-	-	-
5	315	Wells	2,060,366	139,996	(43,233)	-	2,157,129
6	316	Supply mains	81,559	3,538	-	-	85,096
7	317	Other source of supply plant	-	-	-	-	-
8		Total source of supply plant	2,159,534	144,745	(43,233)	-	2,261,047
II. PUMPING PLANT							
9	321	Structures and improvements	161,736	11,969	-	-	173,705
10	322	Boiler plant equipment	-	-	-	-	-
11	323	Other power production equipment	-	-	-	-	-
12	324	Pumping equipment	4,161,924	394,856	(41,936)	(3,127)	4,511,717
13	325	Other pumping plant	-	-	-	-	-
14		Total pumping plant	4,323,660	406,825	(41,936)	(3,127)	4,685,422
III. WATER TREATMENT PLANT							
15	331	Structures and improvements	179,466	4,690	(1,626)	(6,482)	176,049
16	332	Water treatment equipment	1,021,006	138,935	(48,258)	(29,518)	1,082,165
17		Total water treatment plant	1,200,473	143,625	(49,884)	(36,000)	1,258,214
IV. TRANSMISSION AND DISTRIBUTION PLANT							
18	341	Structures and improvements	544	392	-	-	936
19	342	Reservoirs and tanks	4,083,847	206,599	(21,551)	-	4,268,896
20	343	Transmission and distribution mains	13,627,884	910,296	(17,061)	(52,361)	14,468,758
21	344	Fire mains	-	-	-	-	-
22	345	Services	3,293,546	460,292	(6,338)	(294,840)	3,452,659
23	346	Meters	1,748,198	149,911	(191,103)	(66,852)	1,640,154
24	347	Meter installations	34,795	26,944	-	-	61,738
25	348	Hydrants	1,024,156	83,994	(7,055)	(39,147)	1,061,947
26	349	Other transmission and distribution plant	143,416	2,797	-	-	146,213
27		Total trans. and distribution plant	23,956,386	1,841,224	(243,107)	(453,201)	25,101,302
V. GENERAL PLANT							
28	371	Structures and improvements	291,591	37,370	-	(538)	328,423
29	372	Office furniture and equipment	753,773	66,387	(7,404)	(6,473)	806,283
30	373	Transportation equipment	346,390	2,917	(144,535)	3,117	207,889
31	374	Stores equipment	5,704	153	-	-	5,857
32	375	Laboratory equipment	49,444	8	-	-	49,452
33	376	Communication equipment	1,145,787	160,593	-	-	1,306,380
34	377	Power operated equipment	93,509	3,618	-	-	97,127
35	378	Tools, shop and garage equipment	175,095	15,485	-	-	190,581
36	379	Other general plant	90,665	21,977	-	13,329	125,971
37	390	Other tangible property	291,595	135,206	-	-	426,801
38	391	Water plant purchased	-	-	-	-	-
39		Total general plant	3,243,553	443,715	(151,939)	9,434	3,544,763
40		TOTAL	34,883,606	2,980,135	(530,099)	(482,894)	36,850,748

SCHEDULE B-1 Operating Revenues

Line No.	Acct.	ACCOUNT (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Parenthesis) (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	19,756,828	16,607,200	3,149,629
4		601.2 Industrial sales	436,103	405,193	30,911
5		601.3 Sales to public authorities	832,489	720,791	111,698
6		Sub-total	21,025,421	17,733,183	3,292,238
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales	(2)	-	(2)
9		602.2 Industrial sales	-	-	-
10		602.3 Sales to public authorities	-	-	-
11		Sub-total	(2)	-	(2)
12	603	Sales to irrigation customers			
13		603.1 Metered sales	-	-	-
14		603.2 Unmetered sales	-	-	-
15		Sub-total	-	-	-
16	604	Private fire protection service	273,022	214,050	58,972
17	605	Public fire protection service	-	-	-
18	606	Sales to other water utilities for resale	3,795	2,153	1,642
19	607	Sales to governmental agencies by contracts	-	-	-
20	608	Interdepartmental sales	-	-	-
21	609	Other sales or service	196,687	175,595	21,092
22		Sub-total	473,503	391,798	81,706
23		Total water service revenues	21,498,923	18,124,981	3,373,942
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	286,060	11,872	274,188
26	612	Rent from water property	-	-	-
27	613	Interdepartmental rents	-	-	-
28	614	Other water revenues	3,132,043	3,746,251	(614,208)
29		Total other water revenues	3,418,103	3,758,123	(340,021)
30	501	Total operating revenues	24,917,026	21,883,104	3,033,921

SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities

(Respondent should use the group of accounts applicable to its class)

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Parenthesis) (d)
			A	B	C			
		I. SOURCE OF SUPPLY EXPENSE						
		Operation						
1	701	Operation supervision and engineering	A	B		-	-	
2	701	Operation supervision, labor and expenses			C	-	-	
3	702	Operation labor and expenses	A	B		13,473	10,610	
4	703	Miscellaneous expenses	A			11,833	8,381	
5	704	Purchased water	A	B	C	5,131,049	3,731,515	
		Maintenance						
6	706	Maintenance supervision and engineering	A	B		36,245	33,992	
7	706	Maintenance of structures and facilities			C	-	-	
8	707	Maintenance of structures and improvements	A	B		28,844	16,950	
9	708	Maintenance of collect and impound reservoirs	A			-	-	
10	708	Maintenance of source of supply facilities		B		-	-	
11	709	Maintenance of lake, river and other intakes	A			-	-	
12	710	Maintenance of springs and tunnels	A			-	-	
13	711	Maintenance of wells	A			19,419	7,952	
14	712	Maintenance of supply mains	A			97	-	
15	713	Maintenance of other source of supply plant	A	B		2,951	18,026	
16		Total source of supply expense				5,243,911	3,827,428	

SCHEDULE B-2
Operating Expenses - Class A, B, and C Water Utilities (Continued)
 (Respondent should use the group of accounts applicable to its class)

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Parenthesis) (d)
			A	B	C			
		II. PUMPING EXPENSES						
		Operation						
17	721	Operation supervision and engineering	A	B		-	-	-
18	721	Operation supervision labor and expense			C	-	-	-
19	722	Power production labor and expense	A			-	-	-
20	722	Power production labor, expenses and fuel		B		-	-	-
21	723	Fuel for power production	A			-	-	-
	724	Pumping labor and expenses	A	B		-	-	-
22	725	Miscellaneous expenses	A			7,627	2,911	4,716
23	726	Fuel or power purchased for pumping	A	B	C	1,995,270	2,063,334	(68,065)
		Maintenance						
24	729	Maintenance supervision and engineering	A	B		32,861	29,063	3,797
25	729	Maintenance of structures and equipment			C	-	-	-
26	730	Maintenance of structures and improvements	A	B		108,099	82,905	25,194
27	731	Maintenance of power production equipment	A	B		93,005	104,054	(11,049)
28	732	Maintenance of pumping equipment	A	B		-	-	-
29	733	Maintenance of other pumping plant	A	B		22,870	-	22,870
30		Total pumping expenses				2,259,732	2,282,268	(22,536)
		III. WATER TREATMENT EXPENSES						
		Operation						
31	741	Operation supervision and engineering	A	B		-	-	-
32	741	Operation supervision, labor and expenses			C	-	-	-
33	742	Operation labor and expenses	A			35,569	26,357	9,212
34	743	Miscellaneous expenses	A	B		95,165	139,756	(44,591)
35	744	Chemicals and filtering materials	A	B		118,421	107,151	11,270
		Maintenance						
36	746	Maintenance supervision and engineering	A	B		-	-	-
37	746	Maintenance of structures and equipment			C	-	-	-
38	747	Maintenance of structures and improvements	A	B		155	-	155
39	748	Maintenance of water treatment equipment	A	B		70,449	48,726	21,723
40		Total water treatment expenses				319,758	321,989	(2,231)

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (Continued)
(Respondent should use the group of accounts applicable to its class)

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Parenthesis) (d)
			A	B	C			
		IV. TRANS. AND DIST. EXPENSES						
		Operation						
41	751	Operation supervision and engineering	A	B		226,583	329,779	(103,196)
42	751	Operation supervision, labor and expenses			C	-	-	-
43	752	Storage facilities expenses	A			-	-	-
44	752	Operation labor and expenses		B		-	-	-
45	753	Transmission and distribution lines expenses	A			3,350	1,893	1,457
46	754	Meter expenses	A			30,948	43,286	(12,338)
47	755	Customer installations expenses	A			237	137	100
48	756	Miscellaneous expenses	A			77,146	95,648	(18,502)
		Maintenance						
49	758	Maintenance supervision and engineering	A	B		481	1,723	(1,242)
50	758	Maintenance of structures and plant			C	-	-	-
51	759	Maintenance of structures and improvements	A	B		-	4,649	(4,649)
52	760	Maintenance of reservoirs and tanks	A	B		19,051	17,238	1,813
53	761	Maintenance of trans. and distribution mains	A			427,857	341,929	85,929
54	761	Maintenance of mains		B		-	-	-
55	762	Maintenance of fire mains	A			-	-	-
56	763	Maintenance of services	A			289,999	244,048	45,951
57	763	Maintenance of other trans. and distribution plant		B		-	-	-
58	764	Maintenance of meters	A			51,532	8,810	42,722
59	765	Maintenance of hydrants	A			16,753	27,257	(10,503)
60	766	Maintenance of miscellaneous plant	A			118,726	91,886	26,841
61		Total transmission and distribution expenses				1,262,664	1,208,283	54,381

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (Continued)
 (Respondent should use the group of accounts applicable to its class)

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Parenthesis) (d)
			A	B	C			
		V. CUSTOMER ACCOUNT EXPENSES						
		Operation						
62	771	Supervision	A	B	-	-	-	
63	771	Superv., meter read., other customer acct expenses			C	-	-	-
64	772	Meter reading expenses	A	B	127,739	123,233	4,505	
65	773	Customer records and collection expenses	A		277,881	285,810	(7,929)	
66	773	Customer records and accounts expenses		B	-	-	-	
67	774	Miscellaneous customer accounts expenses	A		17,599	11,850	5,748	
68	775	Uncollectible accounts	A	B	C	-	-	-
69		Total customer account expenses			423,218	420,894	2,324	
		VI. SALES EXPENSES						
		Operation						
70	781	Supervision	A	B	-	-	-	
71	781	Sales expenses			C	-	-	-
72	782	Demonstrating and selling expenses	A		-	-	-	
73	783	Advertising expenses	A		-	-	-	
74	784	Miscellaneous sales expenses	A		-	-	-	
75	785	Merchandising, jobbing and contract work	A		-	-	-	
76		Total sales expenses			-	-	-	

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (Continued)
(Respondent should use the group of accounts applicable to its class)

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Parenthesis) (d)
			A	B	C			
		VII. ADMINISTRATIVE AND GENERAL EXPENSES						
		Operation						
77	791	Administrative and general salaries	A	B	C	360,813	200,764	160,049
78	792	Office supplies and other expenses	A	B	C	18,132	10,879	7,253
79	793	Property insurance	A			395	995	(600)
80	793	Property insurance, injuries and damages		B	C	-	-	-
81	794	Injuries and damages	A			-	-	-
82	795	Employees' pensions and benefits	A	B	C	82,010	79,092	2,918
83	796	Franchise requirements	A	B	C	-	-	-
84	797	Regulatory commission expenses	A	B	C	298,136	425,496	(127,361)
85	798	Outside services employed	A			151,526	6,305	145,221
86	798	Miscellaneous other general expenses		B		-	-	-
87	798	Miscellaneous other general operation expenses			C	-	-	-
88	799	Miscellaneous general expenses	A			799,484	487,349	312,135
		Maintenance						
89	805	Maintenance of general plant	A	B	C	34,559	2,270	32,289
90		Total administrative and general expenses				1,745,054	1,213,151	531,903
		VIII. MISCELLANEOUS						
91	811	Rents	A	B	C	51,904	34,751	17,153
92	812	Administrative expenses transferred - Credit	A	B	C	4,375,571	4,518,316	(142,745)
93	813	Duplicate charges - Credit	A	B	C	-	-	-
94		Total miscellaneous				4,427,475	4,553,067	(125,592)
95		Total operating expenses				15,681,813	13,827,080	1,854,733

**SCHEDULE B-4
Taxes Charged During Year**

Line No.	Kind of Tax (See system support for instructions) (a)	Total Taxes Charged During Year (b)	Water (Account 507) (c)	Non-Utility (Account 521) (d)	Other (Accounts) (e)	Capitalized (f)
1	Taxes on real and personal property	556,646	556,767		(121)	
2	State corporation franchise tax	34	260		(226)	
3	State unemployment insurance tax	15,369	11,422			3,947
4	Other state and local taxes	34,233	25,677		8,556	
5	Federal unemployment insurance tax	2,513	1,859			654
6	Federal insurance contributions act	233,621	169,749			63,872
7	Other federal taxes-Deferred and ITC	1,689,566	1,689,566			
8	Federal income tax	(834,584)	(870,844)		36,260	
9	State income tax	(13,004)	(23,050)		10,046	
10	State income deferred	255,940	255,940			
	Total	1,940,335	1,817,347	-	54,515	68,473

**SCHEDULE D-1
Sources of Supply and Water Developed**

STREAMS				FLOW IN(Unit) ²				Annual Quantities Diverted Acre Feet(Unit) ^x	Remarks
Line No.	Diverted into*	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	Surface Collection and								
2	Irrigation Reservoirs							309.04	
3									
4									
5									
WELLS							Annual Quantities Pumped(Unit) ^x	Remarks	
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	¹ Depth to Water	Pumping Capacity(Unit) ^x			
6	See Addendum Schedule D-1								
7									
8									
9									
10									
TUNNELS AND SPRINGS				FLOW IN(Unit) ²		Annual Quantities Used(Unit) ^x	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11									
12									
13									
14									
15									
Purchased Water for Resale									
16	Purchased from								
17	Annual quantities purchased	1,598.07			(Unit chosen) ²		Acre Feet		
18									
19									

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

¹ Average depth to water surface below ground surface.

² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 42,560 cubic feet; in domestic use the thousand gallon or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic foot per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

**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	14	21,700,000	Gallons
7	Earth	3	3,440,500	Gallons
8	Wood			
9	C. Tanks			
10	Concrete			
11	Earth			
12	Wood			
13	Steel	6	2,375,000	Gallons
14	Total	23	27,515,500	Gallons

CALIFORNIA AMERICAN WATER

Baldwin Hills

SCHEDULE D-1 WELLS

2010

Los Angeles County District

Name	Location	Number	Well Casing Dimension (Inches)	Depth to Water 12/31/10 (Feet)	Pumping Capacity (GPM)	Production YTD 2010 (100 CF)
48th Street	Los Angeles	02S/14W-14C02	14 x 745	165	700	179,409
Arlington	Los Angeles	02S/14WF03 S	16 x 954	168	850	286,136
Crenshaw	Los Angeles	2S/14W-10Q2 S	16 x 436	166	700	314,221
Vernon #2	Los Angeles	02S/14W-14C05 S	16 x 1221	-	800	0
Vernon #3	Los Angeles	02S/14W-14C01 S	14 x 745	163	800	316,828
TOTAL						1,096,594

CALIFORNIA AMERICAN WATER
Duarte
SCHEDULE D-1 WELLS
2010

Los Angeles County District

Name	Location	Number	Well Casing Dimension (Inches)	Depth to Water 12/31/10 (Feet)	Pumping Capacity (GPM)	Production YTD 2010 (100 CF)
Bacon	Duarte	01N/10W-29A03 S	15 x 518	38	450	5,134
Buena Vista	Duarte	01N/10W-31M01 S	20 x 600	263	2050	334,018
Crownhaven	Duarte	01N/10W-29R02 S	20 x 600	374	1500	347,283
Encanto	Duarte	01N/10W-28M02 S	16 x 511	199	1,800	546,364
Fish Canyon	Duarte	01N/10W-22M01 S	26 x 192	86	800	0
Las Lomas #2	Duarte	01N/10W-29K01 S	16 x 590	80	1500	211,026
Santa Fe	Duarte	01N/10W-31A01 S	26 x 604	321	1,200	231,627
Wiley	Duarte	01N/10W-21P01 S	24 x 228	82	1440	864,089
TOTAL						2,539,541

CALIFORNIA AMERICAN WATER
San Marino
SCHEDULE D-1 WELLS
2010

Los Angeles County District

Name	Location	Number	Well Casing Dimension (Inches)	Depth to Water 12/31/10 (Feet)	Pumping Capacity (GPM)	Production YTD 2010 (100 CF)
Lamanda Park	Pasadena	01N/12W-29A01 S	24 x 690	314	1,800	0
Lombardy	San Marino	01N/12W-35B01 S	18 x 374	274	925	545,548
Oak Knoll Circle	Pasadena	01N/12W-34E14 S	18 x 296	135	415	0
Oswego	Pasadena	01N/12W-25E01 S	18 x 399	258	900	0
Patton	Pasadena	01N/12W-34C01 S	12 x 513	170	400	18,690
Winston	San Marino	01N/12W-26R01 S	20 x 378	282	1,000	141,658
TOTAL RAYMOND BASIN WELLS						705,896
Del Mar	San Marino	01N/12W-36N02 S	20 x 600	441	900	504,612
Longden	San Marino	01S/12W-02H01 S	26 x 786	365	960	300,802
Roanoke	San Marino	01S/12W-03K01 S	20 x 690	355	0	0
TOTAL UPPER SYSTEM WELLS						805,414
Grand	Rosemead	01S/11W-07N02 S	20 x 670	217	1,000	321,572
Guess	Rosemead	01S/11W-18K01 S	16 x 403	166	0	0
Hall	Temple City	01S/11W-09D05 S	18 x 319	186	160	578,640
Howland	Temple City	01S/11W-17B05 S	28 x 1015	160	700	226,235
Mariposa #3	Temple City	01S/11W-08J07 S	18 x 1000	194	1,400	834,230
Mission View #2	Temple City	01S/11W-08E02 S	16 x 1008	235	1,000	526,456
Richardson #1	Rosemead	01S/12W-13A01 S	12 x 340	-	0	0
Rosemead	Rosemead	01S/11W-07N01 S	12 x 578	213	950	382,591
TOTAL LOWER SYSTEM WELLS						2,869,724
TOTAL						4,381,034

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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Flume	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3	Lined conduit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4									
5	Total								

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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7	Flume	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8	Lined conduit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9									
10	Total								

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	4.5	5	6	8
11	Cast Iron	-	-	2,930	-	-	12,277	-	-	89,102	54,510
12	Cast iron (cement lined)	-	-	882	-	-	103,098	-	-	205,416	38,108
13	Cement - Asbestos	-	-	-	-	-	4,692	-	-	191,006	111,526
14	Concrete	-	-	-	-	-	-	-	-	-	-
15	Copper	-	-	48	-	-	-	-	-	-	-
16	PVC	-	-	244	-	-	421	-	-	16,005	199,050
17	Riveted Steel	-	-	-	-	-	-	-	-	-	-
18	Screw or Welded Casing	-	-	-	-	-	-	-	-	-	-
19	Standard Screw	-	-	-	-	-	-	-	-	-	-
20	Welded Steel	-	-	950	513	2,399	131,978	3,418	3,606	98,161	64,093
21	Wood	-	-	-	-	-	-	-	-	-	-
22	Other (specify) - Brick Arch	-	-	-	-	-	-	-	-	-	-
23	Other (specify) - Ductile Iron	-	-	-	-	-	44	-	-	148	6,844
24	Other (specify) - Galvanized Pipe	1,025	480	10,303	214	-	12	-	-	310	-
25	Total	1,025	480	15,357	727	2,399	252,522	3,418	3,606	600,148	472,131

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Continued)

Line No.		10	12	14	16	17	18	20	22	Other Sizes (Specify Sizes)			Total All Sizes
										24	30	36	
26	Cast Iron	12,043	14,692	-	-	-	-	-	-	785	-	-	186,339
27	Cast iron (cement lined)	19,469	14,786	-	11,929	-	182	-	-	-	-	-	391,870
28	Cement - Asbestos	8,195	23,433	-	1,128	-	-	-	-	-	-	-	339,980
29	Concrete	1,225	600	2,020	-	-	295	2,215	-	-	-	-	6,355
30	Copper	-	-	-	-	-	-	-	-	-	-	-	46
31	PVC	180	69,381	-	3,200	-	-	275	-	360	-	-	289,116
32	Riveted Steel	-	-	-	-	-	-	-	-	-	-	-	-
33	Screw or Welded Casing	-	-	-	-	-	-	-	-	-	-	-	-
34	Standard Screw	-	-	-	-	-	-	-	-	-	-	-	-
35	Welded Steel	48,958	96,178	15,581	18,442	1,302	6,014	3,554	8,033	2,254	2,693	128	506,255
36	Wood	-	-	-	-	-	-	-	-	-	-	-	-
37	Other (specify) - Brick Arch	-	-	-	-	-	-	-	-	-	341	-	341
38	Other (specify) - Ductile Iron	-	3,541	-	11,891	-	100	17,715	-	-	-	-	40,283
39	Other (specify) - Galvanized Pipe	100	-	-	-	-	-	-	-	-	-	-	12,444
40	Total	88,170	222,611	17,601	46,590	1,302	6,591	23,759	8,033	3,399	3,034	128	1,773,031

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

Classification	Metered - Dec 31		Flat Rate - Dec 31	
	Prior Year	Current Year	Prior Year	Current Year
Residential	24,357	24,396		
Commercial	2,601	2,596		
Industrial	65	65		
Public authorities	287	286		
Irrigation	66	66		
Other (specify)	10	13		
Subtotal	27,386	27,422		
Private fire connections			698	706
Public fire hydrants			2,193	2,198
Total	27,386	27,422	2,891	2,904

**SCHEDULE D-5
Number of Meters and Services on
Pipe Systems at End of Year**

Size	Meters	Services
5/8 x 3/4 - in	17,903	
3/4 - in	7	7,536
1 - in	7,491	16,178
1 1/2 - in	1,233	1,861
2 - in	1,053	1,842
3 - in	61	46
4 - in	30	507
6 - in	13	171
8 - in	7	0
Other	2	152
Total	27,800	28,293

**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 . . .	0
2. Used, before repair	684
3. Used, after repair	0
4. Found fast, requiring billing adjustment	0
B. Number of Meters in Service Since Last Test	
1. Ten years or less	22,426
2. More than 10, but less than 15 years	4,649
3. More than 15 years	725

SCHEDULE D-7

Water delivered to Metered Customers by Months and Years in 1000 Gallons (Unit Chosen)¹

Classification of Service	During Current Year							
	January	February	March	April	May	June	July	Subtotal
Commercial	370,843	352,798	328,410	390,312	393,520	516,476	533,146	2,885,505
Industrial	7,983	13,882	9,671	17,537	9,063	15,619	6,305	80,060
Public authorities	13,439	6,252	3,880	8,339	18,444	26,185	31,788	108,327
Irrigation/Misc	1,139	1,053	6,070	9,098	1,915	17,095	4,161	40,531
Other (specify) Fire/Resale	0	8	0	12	5	117	1	143
Total	393,404	373,993	348,031	425,298	422,947	575,492	575,401	3,114,566

Classification of Service	During Current Year						Total
	August	September	October	November	December	Subtotal	Prior Year
Commercial	668,291	555,014	636,611	378,769	486,894	2,725,579	5,611,084
Industrial	21,045	16,919	11,181	6,104	8,157	63,406	143,466
Public authorities	28,224	38,165	37,814	22,354	14,819	141,376	249,703
Irrigation/Misc	28,151	1,590	26,035	2,036	9,385	67,197	107,728
Other (specify) Fire/Resale	8	0	970	(165)	18	831	974
Total	745,719	611,688	712,611	409,098	519,273	2,998,389	6,112,955

¹ Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet, or miner's inch-days.

Total acres irrigated _____

Total population served 83,821

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	\$	<u>98,187</u>
1003	Construction Work in Progress	\$	<u>1,947,830</u>
241	Advances for Construction	\$	<u>573,811</u>
265	Contributions in Aid of Construction	\$	<u>4,006,661</u>

DECLARATION

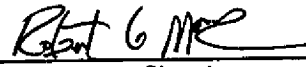
(PLEASE VERIFY THAT ALL SCHEDULES ARE ACCURATE AND COMPLETE BEFORE SIGNING)

District Management

Name of District Manager Todd Brown Telephone: 626-289-7924

Address 2020 Huntington Drive, San Marino, CA 91108

This report sets forth book or allocated figures and other data
pertaining to the Los Angeles district
for the period of January 1, 2010, through December 31, 2010.



Signature

Robert MacLean - President

Title

5/25/11

Date

INDEX

	<u>PAGE</u>
Acres Irrigated	16
Advances for construction	17
Construction work in progress	17
Contributions in aid of construction	17
Depreciation and amortization reserves	5
Materials and supplies on hand	17
Meters and services on pipe system	15
Operating expenses	8-11
Operating revenues	7
Population served	16
Rate Base	4
Service connections, active	15
Signature	18
Source of supply and water developed	13
Storage facilities	13
Taxes	12
Transmission and distribution facilities	14
Utility plant in service	2-3

LOS ANGELES TB

LOS ANGELES TB