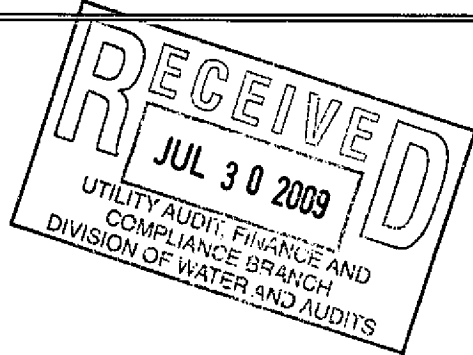


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2008
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF

CALIFORNIA-AMERICAN WATER COMPANY
 (NAME OF CORPORATION)

Name of District: LARKFIELD Location: LARKFIELD SONOMA
 (TOWN OR CITY) (COUNTY)

TO THE
 PUBLIC UTILITIES COMMISSION
 STATE OF CALIFORNIA
 FOR THE
 YEAR ENDED DECEMBER 31, 2008

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2009
 (FILE TWO COPIES IF THREE RECEIVED)

SCHEDULE A-1a
Utility Plant in Service

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	595	0	0	0	595
3	302	Franchises and consents (Schedule A-1b)	0	0	0	0	0
4	303	Other intangible plant	110,698	1	0	0	110,699
5		Total intangible plant	111,293	1	0	0	111,294
6							
7		II. LANDED CAPITAL					
8	306	Land and land rights	537,113	24,546	0	0	561,659
9							
10		III. SOURCE OF SUPPLY PLANT					
11	311	Structures and improvements	142,661	0	(2,494)	0	140,168
12	312	Collecting and impounding reservoirs	0	0	0	0	0
13	313	Lake, river and other intakes	0	0	0	0	0
14	314	Springs and tunnels	0	0	0	0	0
15	315	Wells	1,350,734	2,097	(898)	0	1,351,933
16	316	Supply mains	48,274	124,565	0	0	172,839
17	317	Other source of supply plant	0	0	0	0	0
18		Total source of supply plant	1,541,669	126,662	(3,391)	0	1,664,940
19							
20		IV. PUMPING PLANT					
21	321	Structures and improvements	138,961	0	(129)	0	138,832
22	322	Boiler plant equipment	0	0	0	0	0
23	323	Other power production equipment	14,869	1,141	0	0	16,009
24	324	Pumping equipment	801,351	6,716	(1,249)	(13,970)	792,847
25	325	Other pumping plant	(13,970)			13,970	0
26		Total pumping plant	941,210	7,857	(1,378)	0	947,689
27							
28		V. WATER TREATMENT PLANT					
29	331	Structures and improvements	332,480	0	0	0	332,480
30	332	Water treatment equipment	1,260,487	130,154	(5,034)	0	1,385,607
31		Total water treatment plant	1,592,967	130,154	(5,034)	0	1,718,087

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

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		VI. TRANSMISSION AND DIST. PLANT					
2	341	Structures and improvements	98,055	9,007	(228)	0	106,834
3	342	Reservoirs and tanks	1,903,195	(130,003)	0	0	1,773,192
4	343	Transmission and distribution mains	3,813,258	8,850	(203)	(1,524)	3,820,381
5	344	Fire mains	0	13,197	0	0	13,197
6	345	Services	1,685,838	80,434	(3,081)	0	1,763,190
7	346	Meters	645,912	15,763	(73,491)	1,524	589,708
8	347	Meter installations	0	0	0	0	0
9	348	Hydrants	491,215	35,034	(2,038)	0	524,210
10	349	Other transmission and distribution plant	0	0	0	0	0
11		Total transmission and distribution plant	8,637,473	32,282	(79,041)	0	8,590,713
12							
13		VII. GENERAL PLANT					
14	371	Structures and improvements	18,141	454	0	0	18,595
15	372	Office furniture and equipment	287,209	14,927	(24,525)	0	277,611
16	373	Transportation equipment	107,267	0	0	0	107,267
17	374	Stores equipment	0	0	0	0	0
18	375	Laboratory equipment	4,063	0	0	0	4,063
19	376	Communication equipment	43,413	(136)	(116)	0	43,160
20	377	Power operated equipment	37,459		(987)	0	36,473
21	378	Tools, shop and garage equipment	50,562	7,495	(452)	0	57,605
22	379	Other general plant	1,135	502	0	0	1,637
23		Total general plant	549,250	23,241	(26,080)	0	546,411
24							
25		VIII. UNDISTRIBUTED ITEMS					
26	390	Other tangible property	23,997				23,997
27	391	Utility plant purchased	0				0
28	392	Utility plant sold	0				0
29		Total undistributed items	23,997	0	0	0	23,997
30		Total utility plant in service	13,934,972	344,743	(114,925)	0	14,164,790

**SCHEDULE A-1d
DISTRICT RATE BASE**

Line No.	Acct.	Title of Account (a)	Schedule Page No. (b)	Balance End-of-Year (c)	Balance Beginning of Year (d)
1		DISTRICT RATE BASE			
2					
3		Utility Plant			
4		Plant in Service		14,005,358	13,751,188
5		Construction Work in Progress		999,113	486,351
6		General Office Prorate		159,432	183,784
7		Total Gross Plant (Line 4 + Line 5 + Line 6)		15,163,903	14,421,323
8					
9		Less Accumulated Depreciation			
10		Plant in Service		4,326,103	3,963,918
11		General Office Prorate		109,679	76,812
12		Total Accumulated Depreciation (Line 10 + Line 11)	A-3	4,435,782	4,040,730
13					
14		Less Other Reserves			
15		Deferred Income Taxes		372,024	301,119
16		Deferred Investment Tax Credit		8	9
17		Other Reserves		642,670	572,781
18		Total Other Reserves (Line 15 + Line 16 + Line 17)		1,014,702	873,909
19					
20		Less Adjustments			
21		Contributions in Aid of Construction		433,511	425,781
22		Advances for Construction		156,046	157,151
23		Other			
24		Total Adjustments (Line 21 + Line 22 + Line 23)		589,557	582,932
25					
26		Add Materials and Supplies		5,581	6,490.00
27					
28		Add Working Cash (From Schedule A-1d(2))		304,060	302,895
29					
30		TOTAL DISTRICT RATE BASE			
31		=Line 7 - Line 12 - Line 18 - Line 24 + Line 26 + Line 28		9,433,503	9,233,137
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SCHEDULE A-1d (2)
RATE BASE
Working Cash Calculation

Line No.	Acct.	Title of Account (a)	Schedule Page No. (b)	Balance End-of-Year (c)	Balance Beginning of Year (d)
1		Working Cash			
2					
3		Determination of Operational Cash Requirement			
4		1. Operating Expenses, Excl Taxes, Depr. & Uncoll.		1,496,204	1,494,106
5		2. Purchased Power & Commodity for Resale*		77,696	87,180
6		3. Meter Revenues: Bimonthly Billing		2,595,405	1,840,591
7		4. Other Revenues: Flat Rate Monthly Billing		12,280	8,255
8		5. Total Revenues (3 + 4)		2,607,685	1,848,846
9		6. Ratio - Flat Rate to Total Revenues (4 / 5)		0.47%	0.45%
10		7. $5/24 \times \text{Line 1} \times (100\% - \text{Line 6})$		310,241	309,882
11		8. $1/24 \times \text{Line 1} \times \text{Line 6}$		294	278
12		9. $1/12 \times \text{Line 2}$		6,475	7,265
13		10. Operational Cash Requirement (7 + 8 - 9)		304,060	302,895
14					
15					
16		* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).			
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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	4,040,730		0	
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	485,090			
4	(b) Charged to Account 265	44,506			
5	(c) Charged to Clearing Accounts				
6	(d) Salvage recovered	768			
7	(e) All other credits ^{1/}				
8	Total credits	530,364	0	0	0
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	90,573			
11	(b) Cost of removal	12,370			
12	(c) All other debits ^{1/}	32,368		0	
13	Total debits	135,311	0	0	0
14	Balance in reserve at end of year	4,435,782	0	0	0
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 - \$				
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
20	Federal Tax Return not yet Completed-See Attached Form 7004-Per Combined Report				
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 Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures and improvements	52,339	3,220	2,494	0	53,065
3	312	Collecting and impounding reservoirs	15,545	0	0	0	15,545
4	313	Lake, river and other intakes	0	0	0	0	0
5	314	Springs and tunnels	0	0	0	0	0
6	315	Wells	409,527	27,347	898	0	435,976
7	316	Supply mains	529	1,843	0	0	2,372
8	317	Other source of supply plant	1,621	0	0	0	1,621
9		Total source of supply plant	479,561	32,409	3,391	0	508,579
10							
11		II. PUMPING PLANT					
12	321	Structures and improvements	110,932	2,821	129	0	113,624
13	322	Boiler plant equipment	0	0	0	0	0
14	323	Other power production equipment	953	610	0	0	1,562
15	324	Pumping equipment	392,725	26,203	1,249	0	417,678
16	325	Other pumping plant	0	0	0	0	0
17		Total pumping plant	504,609	29,633	1,378	0	532,864
18							
19		III. WATER TREATMENT PLANT					
20	331	Structures and improvements	171,666	9,177	0	0	180,843
21	332	Water treatment equipment	425,468	67,179	5,034	0	487,612
22		Total water treatment plant	597,135	76,355	5,034	0	668,455
23							

SCHEDULE A-3a

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

(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 Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		IV. TRANS. AND DIST. PLANT					
2	341	Structures and improvements	17,403	3,832	228	0	21,007
3	342	Reservoirs and tanks	294,154	47,919	0	0	342,073
4	343	Transmission and distribution mains	1,065,482	85,260	203	0	1,150,540
5	344	Fire mains	0	0	0	0	0
6	345	Services	326,976	110,819	3,081	0	434,714
7	346	Meters	125,511	27,653	73,491	(11,602)	68,071
8	347	Meter installations	0	0	0	0	0
9	348	Hydrants	174,633	10,292	2,038	0	182,887
10	349	Other transmission and distribution plant	0	0	0	0	0
11		Total trans. and distribution plant	2,004,159	285,775	79,041	(11,602)	2,199,291
12							
13		V. GENERAL PLANT					
14	371	Structures and improvements	2,126	113	0	0	2,239
15	372	Office furniture and equipment	174,372	62,410	173	0	236,610
16	373	Transportation equipment	122,971	3,564	0	0	126,535
17	374	Stores equipment	0	0	0	0	0
18	375	Laboratory equipment	2,440	183	0	0	2,623
19	376	Communication equipment	42,015	2,348	116	0	44,247
20	377	Power operated equipment	32,540	0	987	0	31,554
21	378	Tools, shop and garage equipment	28,728	2,025	452	0	30,302
22	379	Other general plant	1,100	2,412	0	0	3,512
23	390	Other tangible property	48,974	0	0	0	48,974
24	391	Water plant purchased	0	0	0	0	0
25		Total general plant	455,266	73,056	1,728	0	526,594
26		TOTAL	4,040,730	497,227	90,573	(11,602)	4,435,782

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 (Brackets) (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	2,555,091	1,831,250	723,841
4		601.2 Industrial sales	0	0	0
5		601.3 Sales to public authorities	87,048	36,102	50,945
6		Sub-total	2,642,139	1,867,353	774,786
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales	0	0	0
9		602.2 Industrial sales	0	0	0
10		602.3 Sales to public authorities	0	0	0
11		Sub-total	0	0	0
12	603	Sales to irrigation customers	0	0	0
13		603.1 Metered sales	0	0	0
14		603.2 Unmetered sales	0	0	0
15		Sub-total	0	0	0
16	604	Private fire protection service	12,280	8,255	4,025
17	605	Public fire protection service	0	0	0
18	606	Sales to other water utilities for resale	0	0	0
19	607	Sales to governmental agencies by contracts	0	0	0
20	608	Interdepartmental sales	0	0	0
21	609	Other sales or service	592	0	592
22		Sub-total	12,873	8,255	4,618
23		Total water service revenues	2,655,012	1,875,608	779,404
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	500	500	0
26	612	Rent from water property	0	0	0
27	613	Interdepartmental rents	0	0	0
28	614	Other water revenues	57,422	43,083	14,338
29		Total other water revenues	57,922	43,583	14,338
30	501	Total operating revenues	2,712,933	1,919,191	793,742

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 [Brackets] (d)
			A	B	C			
1		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	A		354	245	109
4	701	Operation supervision, labor and expenses			C	0	0	0
5	702	Operation labor and expenses	A	A		3,032	2,480	553
6	703	Miscellaneous expenses	A	A		17,903	4,006	13,897
7	704	Purchased water	A	A	C	234,159	266,260	(32,101)
8		Maintenance						
9	706	Maintenance supervision and engineering	A	A		1,524	84	1,440
10	706	Maintenance of structures and facilities			C	0	0	0
11	707	Maintenance of structures and improvements	A	A		0	0	0
12	708	Maintenance of collect and impound reservoirs	A	A		0	84	(84)
13	708	Maintenance of source of supply facilities				0	0	0
14	709	Maintenance of lake, river and other intakes	A	A		0	0	0
15	710	Maintenance of springs and tunnels	A	A		0	0	0
16	711	Maintenance of wells	A	A		6,165	6,496	(332)
17	712	Maintenance of supply mains	A	A		0	0	0
18	713	Maintenance of other source of supply plant	A	A		115	0	115
19		Total source of supply expense				263,252	279,655	(16,403)

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 [Brackets] (d)
			A	B	C			
1		II. PUMPING EXPENSES						
2		Operation						
3	721	Operation supervision and engineering	A	B		123	340	(217)
4	721	Operation supervision labor and expense			C	0	0	0
5	722	Power production labor and expense	A			0	0	0
6	722	Power production labor, expenses and fuel		B		0	0	0
7	723	Fuel for power production	A			0	0	0
8	724	Pumping labor and expenses	A	B		755	2,270	(1,514)
9	725	Miscellaneous expenses	A			0	319	(319)
10	726	Fuel or power purchased for pumping	A	B	C	77,696	87,180	(9,484)
11		Maintenance						
12	729	Maintenance supervision and engineering	A	B		305	397	(92)
13	729	Maintenance of structures and equipment			C	0	0	0
14	730	Maintenance of structures and improvements	A	B		0	57	(57)
15	731	Maintenance of power production equipment	A	B		6,629	9,757	(3,128)
16	732	Maintenance of pumping equipment	A	B		0	0	0
17	733	Maintenance of other pumping plant	A	B		0	0	0
18		Total pumping expenses				85,509	100,320	(14,811)
19		III. WATER TREATMENT EXPENSES						
20		Operation						
21	741	Operation supervision and engineering	A	B		7,402	4,438	2,964
22	741	Operation supervision, labor and expenses			C	0	0	0
23	742	Operation labor and expenses	A			32,871	34,557	(1,686)
24	743	Miscellaneous expenses	A	B		30,083	32,105	(2,022)
25	744	Chemicals and filtering materials	A	B		31,666	25,398	6,268
26		Maintenance						
27	746	Maintenance supervision and engineering	A	B		2,678	565	2,113
28	746	Maintenance of structures and equipment			C	0	0	0
29	747	Maintenance of structures and improvements	A	B		19	76	(58)
30	748	Maintenance of water treatment equipment	A	B		17,831	12,030	5,800
31		Total water treatment expenses				122,548	109,170	13,379

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 [Brackets] (d)
			A	B	C			
1		IV. TRANS. AND DIST. EXPENSES						
2		Operation						
3	751	Operation supervision and engineering	A	B	2,701	3,517	(816)	
4	751	Operation supervision, labor and expenses			0	0	0	
5	752	Storage facilities expenses	A		5,995	10,709	(4,715)	
6	752	Operation labor and expenses		B	0	0	0	
7	753	Transmission and distribution lines expenses	A		0	0	0	
8	754	Meter expenses	A		93	0	93	
9	755	Customer installations expenses	A		0	409	(409)	
10	756	Miscellaneous expenses	A		(464)	16,082	(16,546)	
11		Maintenance						
12	758	Maintenance supervision and engineering	A	B	2,816	1,960	856	
13	758	Maintenance of structures and plant			0	0	0	
14	759	Maintenance of structures and improvements	A	B	0	0	0	
15	760	Maintenance of reservoirs and tanks	A	B	4,753	8,044	(3,292)	
16	761	Maintenance of trans. and distribution mains	A		8,927	11,228	(2,301)	
17	761	Maintenance of mains		B	0	0	0	
18	762	Maintenance of fire mains	A		0	16	(16)	
19	763	Maintenance of services	A		4,856	15,240	(10,384)	
20	763	Maintenance of other trans. and distribution plant		B	0	0	0	
21	764	Maintenance of meters	A		8,545	874	7,672	
22	765	Maintenance of hydrants	A		1,475	1,077	398	
23	766	Maintenance of miscellaneous plant	A		7,961	2,806	5,155	
24		Total transmission and distribution expenses			47,658	71,962	(24,305)	

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 [Brackets] (d)
			A	B	C			
1		V. CUSTOMER ACCOUNT EXPENSES						
2		Operation						
3	771	Supervision	A	B		6,933	2,774	4,158
4	771	Superv., meter read., other customer acct expenses			C	0	0	0
5	772	Meter reading expenses	A	B		6,138	9,970	(3,832)
6	773	Customer records and collection expenses	A			25,330	21,827	3,503
7	773	Customer records and accounts expenses		B		0	0	0
8	774	Miscellaneous customer accounts expenses	A			5,712	18,298	(12,586)
9	775	Uncollectible accounts	A	B	C	0	0	0
10		Total customer account expenses				44,113	52,869	(8,757)
11		VI. SALES EXPENSES						
12		Operation						
13	781	Supervision	A	B		0	0	0
14	781	Sales expenses			C	0	0	0
15	782	Demonstrating and selling expenses	A			0	0	0
16	783	Advertising expenses	A			0	0	0
17	784	Miscellaneous sales expenses	A			0	0	0
18	785	Merchandising, jobbing and contract work	A			0	0	0
19		Total sales expenses				0	0	0

SCHEDULED B-2
Operating Expenses - Class A, B, and C Water Utilities (concluded)

(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 [Brackets] (d)
			A	B	C			
1		VII. ADMIN. AND GENERAL EXPENSES						
2		Operation						
3	791	Administrative and general salaries	A	B	C	173,189	155,949	17,240
4	792	Office supplies and other expenses	A	B	C	3,152	3,419	(267)
5	793	Property insurance	A			0	0	0
6	793	Property insurance, injuries and damages		B	C	300	0	300
7	794	Injuries and damages	A			0	(710)	710
8	795	Employees' pensions and benefits	A	B	C	17,938	6,172	11,767
9	796	Franchise requirements	A	B	C	0	0	0
10	797	Regulatory commission expenses	A	B	C	77,761	37,638	40,123
11	798	Outside services employed	A			222	(3,510)	3,732
12	798	Miscellaneous other general expenses		B		0	0	0
13	798	Miscellaneous other general operation expenses			C	0	0	0
14	799	Miscellaneous general expenses	A			46,959	91,420	(44,462)
15		Maintenance						
16	805	Maintenance of general plant	A	B	C	128	1,062	(934)
17		Total administrative and general expenses				319,650	291,440	28,209
18		VIII. MISCELLANEOUS						
19	811	Rents	A	B	C	30,808	24,909	5,899
20	812	Administrative expenses transferred - Cr.	A	B	C	595,223	574,446	20,777
21	813	Duplicate charges - Cr.	A	B	C	0	0	0
22		Total miscellaneous				626,031	599,355	26,675
23		Total operating expenses				1,508,759	1,504,771	3,988

**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)	Nonutility (Account 321) (d)	Other (Accounts) (e)	Capitalized (f)
1	Taxes on real and personal property	106,432	106,432			
2	State corporation franchise tax	0	0			
3	State unemployment insurance tax	1,506	1,506			
4	Other state and local taxes	0	0			
5	Federal unemployment insurance tax	357	357			
6	Federal insurance contributions act	28,293	28,293			
7	Other federal taxes-Deferred & ITC	68,394	68,394			
8	Federal income tax	(142,761)	(142,761)			
9	State income tax	(1,178)	(1,178)			
10	State income Deferred	3,469	3,469			
11						
12						
13						
14						
15						
16						
17	Totals	64,512	64,512	0	0	0

**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									
5	NONE								
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	Well 1A	4790 Londonberry Dr		12 x 565	92	85	21,033		
13	Well 3A	537 Mayfield Dr		16 x 560	91	450	164,406		
14	Well 4A	5040 Old Redwood Hwy		12 x 355	119	375	129,968		
15	Well 5	Lavell Rd		16 x 282	79	100	10,826		
16									
17	TUNNELS AND SPRINGS			FLOW IN		Annual Quantities Used (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22	NONE								
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from Sonoma County Water Agency								
30	Annual quantities purchased	461.29		(Unit chosen) ²	ACRE FEET				
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
33	A. Collecting Reservoirs			
34	Concrete			
35	Earth			
36	Wood			
37	B. Distribution Reservoirs			
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete	3	522,000	
43	Earth			
44	Wood			
45	Steel	3	725,000	
	Total	6	1,247,000	

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	Totals								

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)

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	Lined conduit								
9									
10	Totals								

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						279		1,050
12	Cast iron (cement lined)								53
13	Concrete						41		20
14	Copper								
15	Riveted Steel								
16	Standard Screw		192	350					310
17	Screw or Welded Casing								
18	Cement - Asbestos					408	9,309		47,134
19	Welded Steel								
20	Wood								
21	Other (specify)			133			492		2,489
22	Totals	0	192	483	0	408	10,121	0	51,056

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

Line No.		8	10	12	14	16	20	Other Sizes (Specify Sizes)	Total All Sizes
23	Cast Iron	343	1	4,360					6,033
24	Cast iron (cement lined)	20							73
25	Concrete	954	36	248					1,299
26	Copper								0
27	Riveted Steel								0
28	Standard Screw								852
29	Screw or Welded Casing								0
30	Cement - Asbestos	40,714	3,802	8,249					109,616
31	Welded Steel								0
32	Wood								0
33	Other (specify)	34,859	8,195	17,372					63,540
34	Totals	76,890	12,034	30,229	0	0	0	0	181,413

**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	2,321	2,337		
Commercial (including domestic)				
Industrial	1	1		
Public authorities	5	5		
Irrigation				
Other (specify)	2	0		
Subtotal	2,329	2,343	0	0
Private fire connections			42	49
Public fire hydrants			235	236
Total	2,329	2,343	277	285

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

Size	Meters	Services
5/8 x 3/4"-in.	1,493	XXXXXXXXXX
3/4" -in.	602	2,082
1" -in.	159	173
1 1/2" -in.	50	49
2" -in.	34	33
3" -in.	-	0
4" -in.	6	5
6" -in.	-	1
8" -in.	-	0
12" -in.	-	0
16" -in.	-	0
Other		
Total	2,344	2,343

**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	2
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	2285
2. More than 10, but less than 15 years	0
3. More than 15 years	61

SCHEDULE D-7
Water delivered to Metered Customers by Months and Years in Thousands of Gallons (Unit Chosen)¹

Classification of Service	January	February	March	April	May	June	July	Subtotal
	Commercial	6,291	5,917	5,379	6,380	12,058	7,462	12,153
Industrial	0	0	0	0	0	10	0	10
Public authorities	628	827	189	1,546	109	2,456	79	5,833
Irrigation								0
Other (Residential)	15,977	11,298	12,400	14,529	21,663	24,262	29,756	129,885
Total	22,896	18,042	17,967	22,455	33,830	34,189	41,988	191,367
Classification of Service	August	September	October	November	December	Subtotal	Total	Prior Year
	Commercial	9,169	13,204	7,187	9,606	5,463	44,628	100,268
Industrial	0	0	0	0	15	15	25	81
Public authorities	3,129	98	2,712	162	1,404	7,506	13,339	7,371
Irrigation							0	-
Other (Residential)	30,076	31,606	26,738	22,951	14,775	126,146	256,030	-
Total	42,374	44,908	36,637	32,719	21,657	178,294	369,661	446,928

¹ Quantity units to be in thousands of gallons.

Total acres irrigated N/A

Total population served

7,732

**SCHEDULE D-8
Status With State Board of Public Health**

1	Has the State or Local Health Department reviewed the sanitary condition of your water system during the past year?		
The California Department of Public Health performs System Inspections every 2 years; our last inspection was 2006/2007.			
2	Are you having routine laboratory tests made of water served to your consumers?		YES
3	Do you have a permit from the State Board of Public Health for operation of your water system?		YES
4	Date of permit: 12/20/2002	If permit is "temporary", what is the expiration date?	N/A
6	If you do not hold a permit, has an application been made for such permit?	N/A	If so, on what date? N/A

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>5,581</u>
100.3	Construction work in progress	\$	<u>999,113</u>
241	Advances for construction	\$	<u>156,046</u>
265	Contributions in aid of construction	\$	<u>433,511</u>

SIGNATURE

District Management

Name of District Manager Andrew Soule Telephone: (707) 542-8329

Address 640 Larkfield Center, Santa Rosa, CA 95403

This report sets forth book or allocated figures and other data
pertaining to the Larkfield District
district for the period from January 1, 2008, to December 31, 2008.

Robert GRC
Signature
President
Title
7-2-09
Date

INDEX

	<i>PAGE</i>
Acres Irrigated	17
Advances for construction	18
Construction work in progress	18
Contributions in aid of construction	18
Depreciation and amortization reserves	5-6
Materials and supplies on hand	18
Meters and services on pipe system	16
Operating expenses	8-12
Operating revenues	7
Population served	17
Rate Base	3-4
Service connections, active	16
Signature	18
Source of supply and water developed	14
Storage facilities	14
Taxes	13
Transmission and distribution facilities	15
Utility plant in service	1-2