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2010
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

CALIFORNIA-AMERICAN WATER COMPANY
(NAME OF CORPORATION)

Name of District: VENTURA (VILLAGE) Location: NEWBURY PARK VENTURA
(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

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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	40,468				40,468
2	302	Franchises and consents (Schedule A-1b)	63,634				63,634
3	303	Other intangible plant	328,879	5,583			334,462
4		Total intangible plant	432,980	5,583	0	0	438,564
II. LANDED CAPITAL							
5	306	Land and land rights	409,680		0		409,680
III. SOURCE OF SUPPLY PLANT							
6	311	Structures and improvements		44,875			44,875
7	312	Collecting and impounding reservoirs					0
8	313	Lake, river and other intakes	1,009,020				1,009,020
9	314	Springs and tunnels					0
10	315	Wells					0
11	316	Supply mains	2,332,831		(1,287)	(1,912,449)	419,095
12	317	Other source of supply plant	0				0
13		Total source of supply plant	3,341,851	44,875	(1,287)	(1,912,449)	1,472,989
IV. PUMPING PLANT							
14	321	Structures and improvements	183,879				183,879
15	322	Boiler plant equipment					0
16	323	Other power production equipment					0
17	324	Pumping equipment	4,317,974	66,947	(13,907)		4,371,013
18	325	Other pumping plant					0
19		Total pumping plant	4,501,853	66,947	(13,907)	0	4,554,893
V. WATER TREATMENT PLANT							
20	331	Structures and improvements	0				0
21	332	Water treatment equipment	112,345	1,500			113,845
		Total water treatment plant	112,345	1,500	0	0	113,845

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 Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
VI. TRANSMISSION AND DIST. PLANT							
1	341	Structures and improvements	19,928	117,057			136,985
2	342	Reservoirs and tanks	19,580,453	(15,740)	(17,152)		19,547,560
3	343	Transmission and distribution mains	24,861,256	436,255	(4,859)	1,831,334	27,123,987
4	344	Fire mains	-			112,988	112,988
5	345	Services	13,445,748	1,272,544	(32,716)	116,254	14,801,829
6	346	Meters	1,810,933	504,391	(141,746)		2,173,579
7	347	Meter installations	9,437	1,112			10,549
8	348	Hydrants	3,107,978	189,781	(21,129)	22,761	3,299,391
9	349	Other transmission and distribution plant	-				-
10		Total transmission and distribution plant	62,835,734	2,505,400	(217,603)	2,083,337	67,206,868
VII. GENERAL PLANT							
11	371	Structures and improvements	209,750	(1,184)	(887)		207,679
12	372	Office furniture and equipment	1,014,296	79,864	(5,834)		1,088,325
13	373	Transportation equipment	265,622		(111,070)		154,552
14	374	Stores equipment	10,071		(1,871)		8,200
15	375	Laboratory equipment	-				-
16	376	Communication equipment	1,154,939	352	(331)		1,154,961
17	377	Power operated equipment	523,883		(1,170)		522,713
18	378	Tools, shop and garage equipment	230,123	23,296			253,418
19	379	Other general plant	99,810	30,663	(427)		130,045
20		Total general plant	3,508,494	132,991	(121,590)	-	3,519,894
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	75,142,936	2,757,295	(354,387)	170,888	77,716,732

**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	77,004,061	74,429,430
3		Construction Work in Progress	3,102,732	2,432,204
4		General Office Prorate	712,671	713,506
5		Total Gross Plant (=Line 2 + Line 3 + Line 4)	80,819,464	77,575,140
6		Less Accumulated Depreciation		
7		Plant in Service	28,490,797	26,858,783
8		General Office Prorate	620,601	581,533
9		Total Accumulated Depreciation (=Line 7 + Line 8)	29,111,398	27,440,315
10		Less Other Reserves		
11		Deferred Income Taxes	4,035,314	2,510,285
12		Deferred Investment Tax Credit	139,351	152,089
13		Other Reserves	2,242,018	41,395
14		Total Other Reserves (=Line 11 + Line 12 + Line 13)	6,416,683	2,703,769
15		Less Adjustments		
16		Contributions in Aid of Construction	14,782,446	15,607,021
17		Advances for Construction	5,979,700	5,100,409
18		Other		-
19		Total Adjustments (=Line 16 + Line 17 + Line 18)	20,762,147	20,707,429
20		Add Materials and Supplies	64,705	45,074
21		Add Working Cash (=Line 34)	4,479,425	4,428,291
22		TOTAL DISTRICT RATE BASE		
23		(=Line 5 - Line 9 - Line 14 - Line 19 + Line 20 + Line 21)	29,073,367	31,196,991

Working Cash				
24		Determination of Operational Cash Requirement		
25		Operating Expenses, Excluding Taxes, Depreciation & Uncollectible	21,743,027	21,472,975
26		Purchased Power & Commodity for Resale*	276,182	255,491
27		Meter Revenues: Bimonthly Billing	21,851,711	22,913,495
28		Other Revenues: Flat Rate Monthly Billing	166,218	154,403
29		Total Revenues (=Line 27 + Line 28)	22,017,929	23,067,897
30		Ratio - Flat Rate to Total Revenues (=Line 28 / Line 29)	0.75%	0.67%
31		5/24 x Line 25 x (100% - Line 30)	4,495,601	4,443,593
32		1/24 x Line 25 x Line 30	6,839	5,989
33		1/12 x Line 26	23,015	21,291
34		Operational Cash Requirement (=Line 31 + Line 32 - Line 33)	4,479,425	4,428,291
		* 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	27,440,315	-	71,309	-
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	1,793,264		1,786	
4	(b) Charged to Account 265	379,659			
5	(c) Charged to Clearing Accounts				
6	(d) Salvage recovered	14,616			
7	(e) All other credits ^{1/}				
8	Total credits	2,187,539		1786.44	
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	354,387			
11	(b) Cost of removal	162,070			
12	(c) All other debits ^{1/}				
13	Total debits	516,457			
14	Balance in reserve at end of year	29,111,398	-	73,095	-
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	78	519			596
2	312	Collecting and impounding reservoirs	-				-
3	313	Lake, river and other intakes	273,236	32,804			306,040
4	314	Springs and tunnels	-				-
5	315	Wells	-				-
6	316	Supply mains	99,374	14,932	(1,287)	(5,111)	107,908
7	317	Other source of supply plant	-				-
8		Total source of supply plant	372,687	48,255	(1,287)	(5,111)	414,544
II. PUMPING PLANT							
9	321	Structures and improvements	98,138	2,621			100,758
10	322	Boiler plant equipment	-				-
11	323	Other power production equipment	-				-
12	324	Pumping equipment	2,533,353	180,910	(13,907)		2,700,356
13	325	Other pumping plant	-				-
14		Total pumping plant	2,631,491	183,531	(13,907)	-	2,801,115
III. WATER TREATMENT PLANT							
15	331	Structures and improvements	-				-
16	332	Water treatment equipment	7,774	8,453			16,228
17		Total water treatment plant	7,774	8,453	-	-	16,228
IV. TRANSMISSION AND DISTRIBUTION PLANT							
18	341	Structures and improvements	68	1,961			2,030
19	342	Reservoirs and tanks	7,792,741	461,397	(17,152)	(151,574)	8,085,412
20	343	Transmission and distribution mains	7,987,143	503,611	(4,859)	2,296	8,488,192
21	344	Fire mains	-	1,554			1,554
22	345	Services	4,936,846	518,477	(32,716)	(115)	5,422,492
23	346	Meters	705,724	119,347	(141,746)	1,364	684,689
24	347	Meter installations	371	1,071			1,442
25	348	Hydrants	921,329	63,730	(21,129)	456	964,385
26	349	Other transmission and distribution plant	-				-
27		Total trans. and distribution plant	22,344,223	1,671,149	(217,603)	(147,573)	23,650,196
V. GENERAL PLANT							
28	371	Structures and improvements	62,562	9,653	(887)		71,328
29	372	Office furniture and equipment	807,045	65,826	(5,834)	(5,114)	861,923
30	373	Transportation equipment	224,125	1,187	(111,070)	-	114,242
31	374	Stores equipment	7,875	225	(1,871)		6,229
32	375	Laboratory equipment	-				-
33	376	Communication equipment	308,064	93,752	(331)		401,486
34	377	Power operated equipment	439,814	22,228	(1,170)		460,872
35	378	Tools, shop and garage equipment	150,949	10,174			161,123
36	379	Other general plant	34,665	3,709	(427)	10,344	48,291
37	390	Other tangible property	49,040	54,781			103,821
38	391	Water plant purchased	-				-
39		Total general plant	2,084,140	261,535	(121,590)	5,230	2,229,315
40		TOTAL	27,440,315	2,172,923	(354,387)	(147,454)	29,111,398

**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	20,294,122	23,111,111	(2,816,989)
4		601.2 Industrial sales	2,124,829	-	2,124,829
5		601.3 Sales to public authorities	1,557,588	1,618,652	(61,063)
6		Sub-total	23,976,539	24,729,762	(753,223)
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales	-	-	-
9		602.2 Industrial sales	-	-	-
10		602.3 Sales to public authorities	-	-	-
11		Sub-total	-	-	-
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	166,208	154,403	11,805
17	605	Public fire protection service	-	-	-
18	606	Sales to other water utilities for resale	-	-	-
19	607	Sales to governmental agencies by contracts	-	-	-
20	608	Interdepartmental sales	-	-	-
21	609	Other sales or service	33,714	135,560	(101,846)
22		Sub-total	199,921	289,963	(90,041)
23		Total water service revenues	24,176,461	25,019,725	(843,265)
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	164,496	178,056	(13,560)
26	612	Rent from water property	2,232	-	2,232
27	613	Interdepartmental rents	-	-	-
28	614	Other water revenues	1,641,574	(174,381)	1,815,955
29		Total other water revenues	1,808,303	3,675	1,804,627
30	501	Total operating revenues	25,984,763	25,023,401	961,362

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		5,420	4,537	883
4	703	Miscellaneous expenses	A			6,690	20,152	(13,462)
5	704	Purchased water	A	B	C	15,573,180	15,118,516	454,664
		Maintenance						
6	706	Maintenance supervision and engineering	A	B		345	2,157	(1,812)
7	706	Maintenance of structures and facilities			C	-	-	-
8	707	Maintenance of structures and improvements	A	B		-	-	-
9	708	Maintenance of collect and impound reservoirs	A			-	70	(70)
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			-	-	-
14	712	Maintenance of supply mains	A			-	-	-
15	713	Maintenance of other source of supply plant	A	B		-	(63)	63
16		Total source of supply expense				15,585,635	15,145,370	440,265

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			3,800	4,430	(630)
23	726	Fuel or power purchased for pumping	A	B	C	276,182	255,491	20,690
		Maintenance						
24	729	Maintenance supervision and engineering	A	B		-	-	-
25	729	Maintenance of structures and equipment			C	-	-	-
26	730	Maintenance of structures and improvements	A	B		-	-	-
27	731	Maintenance of power production equipment	A	B		-	-	-
28	732	Maintenance of pumping equipment	A	B		-	-	-
29	733	Maintenance of other pumping plant	A	B		-	-	-
30		Total pumping expenses				279,981	259,921	20,060
		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			52,890	52,535	355
34	743	Miscellaneous expenses	A	B		65,439	70,143	(4,704)
35	744	Chemicals and filtering materials	A	B		-	-	-
		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		-	-	-
39	748	Maintenance of water treatment equipment	A	B		-	-	-
40		Total water treatment expenses				118,329	122,678	(4,349)

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		99,051	81,811	17,240
42	751	Operation supervision, labor and expenses			C	-	-	-
43	752	Storage facilities expenses	A			44,983	51,419	(6,437)
44	752	Operation labor and expenses		B		-	-	-
45	753	Transmission and distribution lines expenses	A			1,529	1,664	(134)
46	754	Meter expenses	A			82,984	71,493	11,491
47	755	Customer installations expenses	A			13,700	16,578	(2,878)
48	756	Miscellaneous expenses	A			64,322	87,601	(23,279)
		Maintenance						
49	758	Maintenance supervision and engineering	A	B		302	-	302
50	758	Maintenance of structures and plant			C	-	-	-
51	759	Maintenance of structures and improvements	A	B		-	-	-
52	760	Maintenance of reservoirs and tanks	A	B		26,595	18,816	7,779
53	761	Maintenance of trans. and distribution mains	A			9,798	5,170	4,628
54	761	Maintenance of mains		B		-	-	-
55	762	Maintenance of fire mains	A			-	-	-
56	763	Maintenance of services	A			181,303	177,854	3,449
57	763	Maintenance of other trans. and distribution plant		B		-	-	-
58	764	Maintenance of meters	A			20,090	-	20,090
59	765	Maintenance of hydrants	A			1,845	3,325	(1,480)
60	766	Maintenance of miscellaneous plant	A			320,150	309,740	10,410
61		Total transmission and distribution expenses				866,651	825,471	41,180

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	-	103	(103)	
63	771	Superv., meter read., other customer acct expenses			-	-	-	
64	772	Meter reading expenses	A	B	150,222	150,275	(53)	
65	773	Customer records and collection expenses	A		41,301	41,186	116	
66	773	Customer records and accounts expenses		B	-	-	-	
67	774	Miscellaneous customer accounts expenses	A		3,470	10,840	(7,371)	
68	775	Uncollectible accounts	A	B	C	-	-	-
69		Total customer account expenses			194,993	202,403	(7,411)	
		VI. SALES EXPENSES						
		Operation						
70	781	Supervision	A	B	-	-	-	
71	781	Sales expenses			-	-	-	
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	336,917	338,317	(1,399)
78	792	Office supplies and other expenses	A	B	C	17,371	15,825	1,546
79	793	Property insurance	A			4,839	5,139	(300)
80	793	Property insurance, injuries and damages		B	C	-	-	-
81	794	Injuries and damages	A			-	-	-
82	795	Employees' pensions and benefits	A	B	C	55,535	54,661	875
83	796	Franchise requirements	A	B	C	-	-	-
84	797	Regulatory commission expenses	A	B	C	361,254	614,212	(252,959)
85	798	Outside services employed	A			27,791	43,429	(15,639)
86	798	Miscellaneous other general expenses		B		-	-	-
87	798	Miscellaneous other general operation expenses			C	-	-	-
88	799	Miscellaneous general expenses	A			556,335	381,917	174,418
		Maintenance						
89	805	Maintenance of general plant	A	B	C	(6,020)	(7,204)	1,184
90		Total administrative and general expenses				1,354,022	1,446,297	(92,275)
		VIII. MISCELLANEOUS						
91	811	Rents	A	B	C	296,812	300,435	(3,623)
92	812	Administrative expenses transferred - Credit	A	B	C	3,154,973	3,253,009	(98,037)
93	813	Duplicate charges - Credit	A	B	C	-	-	-
94		Total miscellaneous				3,451,785	3,553,445	(101,660)
95		Total operating expenses				21,851,397	21,555,585	295,811

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	338,944	339,034		(90)	
2	State corporation franchise tax	25	25		-	
3	State unemployment insurance tax	10,573	7,649			2,924
4	Other state and local taxes	6,339	-		6,339	
5	Federal unemployment insurance tax	1,729	1,244			485
6	Federal insurance contributions act	160,728	113,406			47,322
7	Other federal taxes-Deferred and ITC	1,251,782	1,251,782			
8	Federal income tax	(618,334)	(645,199)		26,865	
9	State income tax	(9,635)	(17,078)		7,443	
10	State income deferred	189,623	189,623			
	Total	1,331,774	1,240,486	-	40,557	50,731

SCHEDULE D-1
Sources of Supply and Water Developed

STREAMS				FLOW IN(unit) ²				Annual Quantities Diverted(Unit) ²	Remarks
Line No.	Diverted into*	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	None								
2									
3									
4									
5									

WELLS							Annual Quantities Pumped(Unit) ²	Remarks
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	¹ Depth to Water	Pumping Capacity(Unit) ²		
6	None							
7								
8								
9								
10								

TUNNELS AND SPRINGS				FLOW IN(Unit) ²		Annual Quantities Used(Unit) ²	Remarks
Line No.	Designation	Location	Number	Maximum	Minimum		
11	None						
12							
13							
14							
15							

Purchased Water for Resale			
16	Purchased from		
17	Annual quantities purchased	15,166	(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 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.

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	8	20,660,000	Gallons
7	Earth			
8	Wood			
9	C. Tanks			
10	Concrete	13	16,360,000	Gallons
11	Earth			
12	Wood			
13	Steel			
14	Total	21	37,020,000	Gallons

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	Lines 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	5	6
11	Cast Iron	-	-	-	-	-	-	-	-
12	Cast iron (cement lined)	-	-	-	-	-	-	-	-
13	Cement - Asbestos	-	-	-	-	-	32,547	-	375,798
14	Concrete	-	-	-	-	-	-	-	-
15	Copper	-	-	-	-	-	-	-	-
16	PVC	-	-	-	-	-	3,946	-	23,098
17	Riveted Steel	-	-	-	-	-	-	-	-
18	Screw or Welded Casing	-	-	-	-	-	-	-	-
19	Standard Screw	-	-	-	-	-	-	-	-
20	Welded Steel	-	-	-	-	-	-	-	-
21	Wood	-	-	-	-	-	-	-	-
21	Other-Ductile Iron	-	-	-	-	-	-	-	15
22	Total	-	-	-	-	-	36,493	-	398,911

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Continued)										
Line No.		8	10	12	14	16	20	Other Sizes (Specify Sizes)		Total All Sizes
								18	24	
23	Cast Iron	-	-	-	-	-	-	-	-	-
24	Cast iron (cement lined)	1,156	-	200	-	12,409	2,200	4,942	-	20,907
25	Cement - Asbestos	274,785	120,623	60,957	19,428	15,542	-	2,750	-	902,430
26	Concrete	-	-	-	-	-	-	-	-	-
27	Copper	-	-	-	-	-	-	-	-	-
28	PVC	272,786	3,897	80,509	126	929	2,945	-	-	388,236
29	Riveted Steel	-	-	-	-	-	-	-	-	-
30	Screw or Welded Casing	-	-	-	-	-	-	-	-	-
31	Standard Screw	-	-	-	-	-	-	-	-	-
32	Welded Steel	127	-	-	3,000	-	-	-	-	3,127
33	Wood	-	-	-	-	-	-	-	-	-
33	Other-Ductile Iron	3,609	26	13,015	-	10,062	19,192	1,000	5,600	52,519
34	Total	552,463	124,546	154,681	22,554	38,942	24,337	8,692	5,600	1,367,219

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

Classification	Metered		Flat Rate	
	Prior Year	Current Year	Prior Year	Current Year
Residential	19,357	19,146		
Commercial	793	1,022		
Industrial	176	165		
Public authorities	172	193		
Irrigation	0	0		
Other (specify) Misc.	8	7		
Subtotal	20,506	20,533	0	0
Private fire connections			262	294
Public fire hydrants			2,345	2,346
Total	20,506	20,533	2,607	2,640

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

Size	Meters	Services
5/8 x 3/4 - in	17,246	
3/4 - in	85	6,401
1 - in	2,553	13,439
1 1/2 - in	260	134
2 - in	716	795
3 - in	120	54
4 - in	66	218
6 - in	19	23
Other	4	5
Total	21,069	21,069

**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	6
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	16,230
2. More than 10, but less than 15 years	4,784
3. More than 15 years	55

SCHEDULE D-7

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

Classification of Service	During Current Year						
	January	February	March	April	May	June	July
Commercial	268,044	197,396	193,732	307,220	303,266	415,573	453,937
Industrial	33,613	26,235	30,507	30,646	39,758	48,600	45,099
Public authorities	12,984	8,260	7,271	19,440	20,785	41,530	42,908
Irrigation	0	0	0	0	0	0	0
Other (specify) Fire/Misc	258	178	275	108	391	79	124
Total	314,899	232,069	231,785	357,414	364,200	505,782	542,068

Classification of Service	During Current Year						
	August	September	October	November	December	Subtotal	Total
Commercial	491,321	433,613	413,661	283,815	309,241	1,931,651	4,070,819
Industrial	48,056	43,194	40,271	27,783	35,159	194,463	448,921
Public authorities	49,319	43,024	38,400	18,482	16,189	165,414	318,592
Irrigation	0	0	0	0	0	0	0
Other (specify) Fire/Misc	63	(638)	73	69	61	(372)	1,041
Total	588,759	519,193	492,405	330,149	360,650	2,291,156	4,839,373

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 63,314

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?
Answer: Yes X No

2. Are you having routine laboratory tests made of water served to your consumers?
Answer: Yes X No

3. Do you have a permit from the State Board of Public Health for operation of your water system?
Answer: Yes X No

4. Date of permit: 10/30/2000

5. If permit is "temporary", what is the expiration date?

6. If you do not hold a permit, has an application been made for such permit?
Answer: Yes No

7. If so, on what date?

SCHEDULE D-9
Statement of Material Financial Interest

Use this space to report the information required by Section 2 of General Order No. 104-A. If no material financial interest existed during the year or contemplated at the end of the year, such fact shall be so stated. If additional space is required, attach a supplementary statement with reference made thereto.

NONE

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>64,705</u>
1003	Construction Work in Progress	\$ <u>3,102,732</u>
241	Advances for Construction	\$ <u>5,979,700</u>
265	Contributions in Aid of Construction	\$ <u>14,782,446</u>

DECLARATION

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

District Management

Name of District Manager Todd Brown Telephone: 831-646-3214

Address 2439 Hillcrest Drive, Newbury Park, CA 91320

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



Signature

Robert MacLean - President

Title

5/25/11

Date

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