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2010
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Golden State Water Company

(NAME OF CORPORATION)

Name of District: Metropolitan Location: Gardena,
(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	205,094	-	-	-	205,094
2	302	Franchises and consents (Schedule A-1b)	22,671	-	-	-	22,671
3	303	Other intangible plant	6,553,828	(585,497)	-	-	5,968,331
4		Total intangible plant	6,781,594	(585,497)	-	-	6,196,097
II. LANDED CAPITAL							
5	306	Land and land rights	568,503	-	-	-	568,503
III. SOURCE OF SUPPLY PLANT							
6	311	Structures and improvements	-	23,017	-	-	23,017
7	312	Collecting and impounding reservoirs	12,132	-	-	-	12,132
8	313	Lake, river and other intakes	-	-	-	-	-
9	314	Springs and tunnels	-	-	-	-	-
10	315	Wells	16,069,722	63,335	(533,505)	(59,350)	15,540,202
11	316	Supply mains	4,558,205	363,468	(923)	-	4,920,751
12	317	Other source of supply plant	34,410	-	-	-	34,410
13		Total source of supply plant	20,674,470	449,821	(534,428)	(59,350)	20,530,513
IV. PUMPING PLANT							
14	321	Structures and improvements	6,793,917	819,287	(91,698)	50,967	7,572,473
15	322	Boiler plant equipment	-	-	-	-	-
16	323	Other power production equipment	-	-	-	-	-
17	324	Pumping equipment	33,377,566	1,342,534	(3,919,208)	(299,395)	30,501,497
18	325	Other pumping plant	1,599,279	140,632	(31,520)	1,996	1,710,387
19		Total pumping plant	41,770,762	2,302,453	(4,042,425)	(246,432)	39,784,357
V. WATER TREATMENT PLANT							
20	331	Structures and improvements	4,949,204	1,407,612	(54,336)	(62,336)	6,240,145
21	332	Water treatment equipment	20,193,889	669,271	(306,325)	13,076	20,569,912
		Total water treatment plant	25,143,093	2,076,884	(360,661)	(49,259)	26,810,057

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	352,992	-	-	-	352,992
2	342	Reservoirs and tanks	9,988,229	(107,404)	(614,852)	-	9,265,973
3	343	Transmission and distribution mains	164,083,970	16,415,927	(438,305)	(39,084)	180,022,508
4	344	Fire mains	-	634,132	-	18,430	652,562
5	345	Services	50,614,827	3,989,098	(196,317)	4,360	54,411,969
6	346	Meters	28,716,646	923,506	(984,791)	(28,400)	28,626,961
7	347	Meter installations	-	-	-	-	-
8	348	Hydrants	22,338,337	1,794,794	(97,594)	(10,024)	24,025,513
9	349	Other transmission and distribution plant	1,516,181	-	-	13,936	1,530,117
10		Total transmission and distribution plant	277,611,182	23,650,054	(2,331,859)	(40,781)	298,888,595
VII. GENERAL PLANT							
11	371	Structures and improvements	2,153,036	103,348	(1,256)	59,350	2,314,478
12	372	Office furniture and equipment	974,392	21,126	(10,166)	(8,261)	977,092
13	373	Transportation equipment	2,474,365	243,974	(180,783)	-	2,537,556
14	374	Stores equipment	-	-	-	-	-
15	375	Laboratory equipment	478	-	-	-	478
16	376	Communication equipment	305,676	4,406	(15)	-	310,067
17	377	Power operated equipment	961,323	8,117	(137)	8,737	978,041
18	378	Tools, shop and garage equipment	879,492	47,033	-	300,539	1,227,063
19	379	Other general plant	36,533	-	-	-	36,533
20		Total general plant	7,785,296	428,003	(192,356)	360,366	8,381,308
VIII. UNDISTRIBUTED ITEMS							
21	390	Other tangible property	11,895	-	-	-	11,895
22	391	Utility plant purchased	15,252,500	-	-	-	15,252,500
23	392	Utility plant sold	-	-	-	-	-
24		Total undistributed items	15,264,395	-	-	-	15,264,395
25		Total utility plant in service	395,599,295	28,321,717	(7,461,729)	(35,457)	416,423,825

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

Line No.	Acct.	Title of Account (a)	Balance 12/31/2010 (c)	Balance 01/01/2010 (d)
		RATE BASE		
1		Utility Plant		
2		Plant in Service	416,423,825	395,599,295
3		Construction Work in Progress	11,194,223	16,912,577
4		General Office Prorate	(8,321,054)	(8,321,054)
5		Total Gross Plant (=Line 2 + Line 3 + Line 4)	419,296,994	404,190,818
6		Less Accumulated Depreciation		
7		Plant in Service	103,992,863	99,859,248
8		General Office Prorate		
9		Total Accumulated Depreciation (=Line 7 + Line 8)	103,992,863	99,859,248
10		Less Other Reserves		
11		Deferred Income Taxes	26,232,059	23,435,927
12		Deferred Investment Tax Credit	437,915	449,447
13		Other Reserves	1,002,296	898,923
14		Total Other Reserves (=Line 11 + Line 12 + Line 13)	27,672,270	24,784,297
15		Less Adjustments		
16		Contributions in Aid of Construction	27,319,850	25,917,509
17		Advances for Construction	8,693,687	8,106,458
18		Other		
19		Total Adjustments (=Line 16 + Line 17 + Line 18)	36,013,537	34,023,967
20		Add Materials and Supplies	454,853	441,868
21		Add Working Cash (=Line 34)	206,301	2,142,400
		Add General Office, Regions, District office, CSA allocation	17,849,965	15,726,008
22		TOTAL DISTRICT RATE BASE		
23		(=Line 5 - Line 9 - Line 14 - Line 19 + Line 20 + Line 21)	270,129,442	263,833,581

Working Cash				
24		Determination of Operational Cash Requirement		
25		Operating Expenses, Excluding Taxes, Depreciation & Uncollectible		
26		Purchased Power & Commodity for Resale*		
27		Meter Revenues: Bimonthly Billing		
28		Other Revenues: Flat Rate Monthly Billing		
29		Total Revenues (=Line 27 + Line 28)		
30		Ratio - Flat Rate to Total Revenues (=Line 28 / Line 29)		
31		$5/24 \times \text{Line 25} \times (100\% - \text{Line 30})$		
32		$1/24 \times \text{Line 25} \times \text{Line 30}$		
33		$1/12 \times \text{Line 26}$		
34		Operational Cash Requirement (=Line 31 + Line 32 - Line 33)		"See attached schedule"

* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).

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GOLDEN STATE WATER COMPANY
Region II Customer Service Area
**DEVELOPMENT OF AVERAGE LAG IN PAYMENT OF EXPENSES AND
TAXES AND ACCRUING DEPRECIATION**

CPUC WUDF ACCOUNT	(a) DESCRIPTION	(b)	(c)	(d)
		2010 PROPOSED (\$000's)	AVG. NO. OF DAYS LAG	THOUSAND DOLLAR-DAYS LAG
	OPERATING EXPENSES:			
70400	PURCHASED WATER	31,858.8	55.7	1,774,537.7
72600	POWER FOR PUMPING	2,226.6	47.9	106,655.2
73500	PUMP TAXES	5,653.5	73.5	415,535.2
74400	CHEMICALS	506.2	26.1	13,213.0
77300	COMMON CUSTOMER ACCOUNT	1,143.2	19.4	22,182.6
77325	POSTAGE	0.0	0.0	0.0
77500	UNCOLLECTIBLES	272.7	0.0	0.0
78000	OPERATION LABOR	3,252.6	12.5	40,657.3
78100	ALL OTHER OPERATION EXPENSES	3,062.4	47.5	145,464.0
78700	MAINTENANCE LABOR	1,147.5	12.5	14,344.2
78800	ALL OTHER MAINTENANCE EXPENSES	4,232.5	37.3	157,872.3
79200	OFFICE SUPPLIES AND EXPENSE	316.9	35.9	11,376.7
79300	PROPERTY INSURANCE	0.0	0.0	0.0
79400	INJURIES AND DAMAGES	305.5	(158.2)	(48,332.7)
79500	PENSIONS AND BENEFITS	2,253.8	30.4	68,514.4
79600	BUSINESS MEALS	3.7	(15.3)	(56.3)
79700	REGULATORY COMMISSION	301.2	60.1	18,100.4
79800	OUTSIDE SERVICES	191.4	44.3	8,479.0
79900	MISCELLANEOUS	1.5	180.5	270.8
79910	ALLOCATED GENERAL OFFICE	8,942.9	13.6	121,390.7
80500	ALL OTHER MAINTENANCE GENERAL PLANT	31.7	60.8	1,929.9
81100	RENT	349.2	(18.8)	(6,565.0)
81500	A&G LABOR	938.1	12.5	11,726.5
50300	DEPRECIATION AND AMORTIZATION	12,062.5	0.0	0.0
50710	PROPERTY TAXES	3,033.7	40.0	121,347.3
50720	PAYROLL TAXES	431.2	4.0	1,724.9
50730	LOCAL TAXES	1,455.7	263.0	382,846.3
	STATE INCOME TAX	2,377.6	96.0	228,253.2
	FEDERAL INCOME TAX	9,452.4	106.0	1,001,953.1
	TOTAL OPERATING EXPENSES	95,805.2		4,613,420.7
	CPUC FEE (1.4% OF REVENUE)	1,735.0	90.0	156,145.8
	TOTAL	97,540.2		4,769,566.4
	AVERAGE LAG			48.15

**AVERAGE AMOUNT OF CASH REQUIRED AS A RESULT OF
PAYING EXPENSES, TAXES AND ACCRUING DEPRECIATION
IN ADVANCE OF COLLECTING REVENUES
(\$ in Thousands)**

(1) Average Lag in Collection of Revenues	48.93 days
(2) Average Lag in Payment of Expenses, Taxes and Accruing Depreciation	48.15 days
(3) Excess of Collection Lag over Payment Lag	0.77 days
(4) Total of Expenses, Taxes and Depreciation	\$97,540.2
(5) Daily Total of Expenses, Taxes and Depreciation	\$267.2
(6) Average Amount of Working Cash Capital Required as a Result of Paying Exp., Taxes and Depreciation in Advance of Collecting Revenues	<u>\$206.3</u>

Schedule incorporate dollars (Accounts 793.00 Property Insurance, 794.00 Injuries and Damages, and 795.00 Pension & Benefits) for Working Cash calculation - Dollars were used expressly for working cash calculation.

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	97,568,104	2,291,136		
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505	11,494,228	547,918		
4	(b) Charged to Account 265	771,234	-		
5	(c) Charged to Clearing Accounts	519,122	-		
6	(d) Salvage recovered	34,886	-		
7	(e) All other credits ^{1/}	8,184	-		
8	Total credits	12,827,653	547,918		
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	7,470,894	-		
11	(b) Cost of removal	1,771,062	-		
12	(c) All other debits ^{1/}	-	-		
13	Total debits	9,241,957	-		
14	Balance in reserve at end of year	101,153,801	2,839,055		
15	State method of determining depreciation charges.		Composite Rate		
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - \$		NOT AVAILABLE BY DISTRICT		
19	^{1/} Indicate the nature of these items and show the accounts affected by the contra entries.				
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	(184)	-	-	25,025	24,841
2	312	Collecting and impounding reservoirs	47,003	(41)	-	-	46,962
3	313	Lake, river and other intakes	-	-	-	-	-
4	314	Springs and tunnels	-	-	-	-	-
5	315	Wells	(2,138,849)	(586,545)	533,505	-	(2,191,889)
6	316	Supply mains	(815,941)	(89,341)	923	22,530	(881,829)
7	317	Other source of supply plant	(12,272)	(2,505)	-	-	(14,777)
8		Total source of supply plant	(2,920,243)	(678,432)	534,428	47,555	(3,016,692)
II. PUMPING PLANT							
9	321	Structures and improvements	(694,560)	(174,793)	95,730	65,517	(708,106)
10	322	Boiler plant equipment	-	-	-	-	-
11	323	Other power production equipment	-	-	-	-	-
12	324	Pumping equipment	(8,786,730)	(1,375,821)	3,911,024	1,088,329	(5,163,198)
13	325	Other pumping plant	(454,480)	(66,370)	31,520	-	(489,330)
14		Total pumping plant	(9,935,770)	(1,616,985)	4,038,274	1,153,847	(6,360,634)
III. WATER TREATMENT PLANT							
15	331	Structures and improvements	(379,027)	(123,980)	54,336	7,800	(440,872)
16	332	Water treatment equipment	(3,636,428)	(795,662)	311,457	19	(4,120,614)
17		Total water treatment plant	(4,015,456)	(919,642)	365,793	7,819	(4,561,485)
IV. TRANSMISSION AND DISTRIBUTION PLANT							
18	341	Structures and improvements	(77,249)	(8,648)	-	-	(85,898)
19	342	Reservoirs and tanks	(635,065)	(365,569)	614,852	274,553	(111,229)
20	343	Transmission and distribution mains	(35,509,376)	(3,478,580)	435,155	140,722	(38,412,079)
21	344	Fire mains	-	-	-	-	-
22	345	Services	(16,711,453)	(1,892,995)	199,325	130,737	(18,274,386)
23	346	Meters	(10,747,102)	(2,297,332)	984,791	(9,773)	(12,069,415)
24	347	Meter installations	-	-	-	-	-
25	348	Hydrants	(5,616,779)	(455,702)	97,736	23,694	(5,951,051)
26	349	Other transmission and distribution plant	(525,690)	(35,175)	-	-	(560,865)
27		Total trans. and distribution plant	(69,822,714)	(8,534,001)	2,331,859	559,934	(75,464,923)
V. GENERAL PLANT							
28	371	Structures and improvements	(388,390)	(58,563)	1,256	(26,538)	(472,235)
29	372	Office furniture and equipment	(767,940)	(92,762)	10,166	(100)	(850,637)
30	373	Transportation equipment	(1,738,921)	(519,122)	180,783	(6,340)	(2,083,600)
31	374	Stores equipment	-	-	-	-	-
32	375	Laboratory equipment	(478)	-	-	-	(478)
33	376	Communication equipment	(301,330)	(4,346)	1,154	-	(304,523)
34	377	Power operated equipment	(387,275)	(123,818)	137	-	(510,957)
35	378	Tools, shop and garage equipment	(419,739)	(89,796)	(1,139)	-	(510,674)
36	379	Other general plant	(12,970)	(7,113)	-	-	(20,083)
37	390	Other tangible property	(11,894)	-	-	-	(11,894)
38	391	Water plant purchased	(6,844,984)	(140,003)	-	-	(6,984,987)
39		Total general plant	(10,873,922)	(1,035,524)	192,356	(32,978)	(11,750,067)
40		TOTAL	(97,568,104)	(12,784,583)	7,462,711	1,736,176	(101,153,801)

**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	113,345,301	104,572,242	8,773,059
4		601.2 Industrial sales	1,353,390	1,357,481	(4,092)
5		601.3 Sales to public authorities	4,525,001	4,644,886	(119,885)
6		Sub-total	119,223,692	110,574,609	8,649,082
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	1,174,710	1,046,229	128,481
14		603.2 Unmetered sales	-	-	-
15		Sub-total	1,174,710	1,046,229	128,481
16	604	Private fire protection service	729,931	718,583	11,348
17	605	Public fire protection service	-	-	-
18	606	Sales to other water utilities for resale	-	299	(299)
19	607	Sales to governmental agencies by contracts	758,507	865,014	(106,508)
20	608	Interdepartmental sales	-	-	-
21	609	Other sales or service	18,813	13,307	5,505
22		Sub-total	1,507,251	1,597,204	(89,953)
23		Total water service revenues	121,905,652	113,218,042	8,687,610
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	217,515	242,896	(25,381)
26	612	Rent from water property	-	-	-
27	613	Interdepartmental rents	-	-	-
28	614	Other water revenues	370,008	217,501	152,506
29		Total other water revenues	587,523	460,398	127,125
30	501	Total operating revenues	122,493,175	113,678,440	8,814,736

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		65,452	61,909	3,543
2	701	Operation supervision, labor and expenses			C			
3	702	Operation labor and expenses	A	B		3,744	349	3,395
4	703	Miscellaneous expenses	A			5,676	12,067	(6,391)
5	704	Purchased water	A	B	C	29,874,533	25,475,636	4,398,897
		Maintenance						
6	706	Maintenance supervision and engineering	A	B		-	-	-
7	706	Maintenance of structures and facilities			C			
8	707	Maintenance of structures and improvements	A	B		20,311	-	20,311
9	708	Maintenance of collect and impound reservoirs	A			173	2,963	(2,791)
10	708	Maintenance of source of supply facilities		B				
11	709	Maintenance of lake, river and other intakes	A			-	102	(102)
12	710	Maintenance of springs and tunnels	A			-	-	-
13	711	Maintenance of wells	A			266,638	382,525	(115,887)
14	712	Maintenance of supply mains	A			16,192	46	16,147
15	713	Maintenance of other source of supply plant	A	B		1,073	245	828
16		Total source of supply expense				30,253,791	25,935,843	4,317,948

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		2,184	193	1,991
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		376,718	463,085	(86,367)
22	725	Miscellaneous expenses	A			178,673	118,333	60,340
23	726	Fuel or power purchased for pumping	A	B	C	2,030,530	2,143,677	(113,147)
		Maintenance						
24	729	Maintenance supervision and engineering	A	B		1,324	947	377
25	729	Maintenance of structures and equipment			C			
26	730	Maintenance of structures and improvements	A	B		183,979	264,696	(80,717)
27	731	Maintenance of power production equipment	A	B		-	-	-
28	732	Maintenance of pumping equipment	A	B		456,300	396,437	59,863
29	733	Maintenance of other pumping plant	A	B		-	-	-
30		Total pumping expenses				3,229,708	3,387,369	(157,661)
		III. WATER TREATMENT EXPENSES						
		Operation						
31	741	Operation supervision and engineering	A	B		64	577	(512)
32	741	Operation supervision, labor and expenses			C			
33	742	Operation labor and expenses	A			1,093,288	1,068,332	24,956
34	743	Miscellaneous expenses	A	B		412,214	158,498	253,715
35	744	Chemicals and filtering materials	A	B		910,857	1,072,651	(161,794)
		Maintenance						
36	746	Maintenance supervision and engineering	A	B		-	6,149	(6,149)
37	746	Maintenance of structures and equipment			C			
38	747	Maintenance of structures and improvements	A	B		44,094	7,690	36,403
39	748	Maintenance of water treatment equipment	A	B		7,762	5,649	2,113
40		Total water treatment expenses				2,468,278	2,319,546	148,732

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		100,169	83,869	16,299
42	751	Operation supervision, labor and expenses			C			
43	752	Storage facilities expenses	A			1,873	107	1,766
44	752	Operation labor and expenses		B				
45	753	Transmission and distribution lines expenses	A			322,654	370,660	(48,005)
46	754	Meter expenses	A			408,160	365,725	42,435
47	755	Customer installations expenses	A			(34,715)	110,863	(145,578)
48	756	Miscellaneous expenses	A			568,691	532,219	36,473
		Maintenance						
49	758	Maintenance supervision and engineering	A	B		126,377	130,761	(4,384)
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		117,931	14,812	103,118
53	761	Maintenance of trans. and distribution mains	A			1,823,471	1,910,800	(87,329)
54	761	Maintenance of mains		B				
55	762	Maintenance of fire mains	A			-	-	-
56	763	Maintenance of services	A			643,293	556,334	86,959
57	763	Maintenance of other trans. and distribution plant		B				
58	764	Maintenance of meters	A			272,960	276,958	(3,998)
59	765	Maintenance of hydrants	A			407,312	272,319	134,993
60	766	Maintenance of miscellaneous plant	A			-	-	-
61		Total transmission and distribution expenses				4,758,175	4,625,426	132,749

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						
	790	Transferred Customer Expenses				1,280,498	1,370,709	(90,211)
62	771	Supervision	A	B		68,726	70,078	(1,353)
63	771	Superv., meter read., other customer acct expenses			C			
64	772	Meter reading expenses	A	B		392,899	425,424	(32,525)
65	773	Customer records and collection expenses	A			526,522	551,941	(25,419)
66	773	Customer records and accounts expenses		B				
67	774	Miscellaneous customer accounts expenses	A			592,984	427,243	165,741
68	775	Uncollectible accounts	A	B	C	447,279	468,617	(21,339)
69		Total customer account expenses				3,308,907	3,314,012	(5,106)
		VI. SALES EXPENSES						
		Operation						
70	781	Supervision	A	B		-	-	-
71	781	Sales expenses			C			
72	782	Demonstrating and selling expenses	A			1,009	740	269
73	783	Advertising expenses	A			705	3,326	(2,621)
74	784	Miscellaneous sales expenses	A			-	-	-
75	785	Merchandising, jobbing and contract work	A			23,578	49,269	(25,691)
76		Total sales expenses				25,292	53,335	(28,043)

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						
	790	Allocation of A&G Expenses				16,141,178	15,007,418	1,133,760
77	791	Administrative and general salaries	A	B	C	469,278	458,136	11,142
78	792	Office supplies and other expenses	A	B	C	313,376	272,707	40,669
79	793	Property insurance	A			-	-	-
80	793	Property insurance, injuries and damages		B	C			
81	794	Injuries and damages	A			358,542	498,713	(140,171)
82	795	Employees' pensions and benefits	A	B	C	1,725,877	1,906,891	(181,013)
83	796	Franchise requirements	A	B	C	6,685	8,148	(1,463)
84	797	Regulatory commission expenses	A	B	C	313,009	224,500	88,509
85	798	Outside services employed	A			57,001	118,460	(61,459)
86	798	Miscellaneous other general expenses		B				
87	798	Miscellaneous other general operation expenses			C			
88	799	Miscellaneous general expenses	A			4,124	5,065	(942)
		Maintenance						
89	805	Maintenance of general plant	A	B	C	94,786	73,535	21,251
90		Total administrative and general expenses				19,483,856	18,573,574	910,282
		VIII. MISCELLANEOUS						
91	811	Rents	A	B	C	335,576	345,541	(9,965)
92	812	Administrative expenses transferred - Credit	A	B	C	-	-	-
93	813	Duplicate charges - Credit	A	B	C	-	-	-
94		Total miscellaneous				335,576	345,541	(9,965)
95		Total operating expenses				63,863,583	58,554,645	5,308,938

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 321) (d)	Other (Accounts) (e)	Capitalized (f)
1	Taxes on real and personal property	2,610,774	2,610,774			
2	State corp. franchise tax	3,446,094	3,446,094			
3	Payroll taxes	320,991	320,991			
4	Other state and local taxes	1,389,561	1,389,561			
5	Other federal taxes	-				
6	Federal income tax	5,013,650	5,013,650			
7	Pump Taxes	6,905,926	6,905,926			
	Total	19,686,997	19,686,997			

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									"None"
5									
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	"REFER TO ATTACHED SCHEDULE"								
13									
14									
15									
16									
17	TUNNELS AND SPRINGS				FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks	
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from								
30	Annual quantities purchased				(Unit chosen) ²	"REFER TO COMPANY SCHEDULE D-1"			
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 feet; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

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			"REFER TO ATTACHED SCHEDULE"
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			

Plant Facility
 Region: II
 District: Central
 CSA: Central Basin East
 System: 219 - Artesia

Plant	Major Facility	Year Built	Base Elev. (AF)	Prod. (AF)	2,010	Wells		Pumps			Tanks			Remarks
						Well No.	Depth (ft)	Casing Diam (in)	Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	
Bloomfield Interconnection	Connection	1989	29	0										
Centralia	Well 3	1957	33	0	4S11W07L01S	860	12 & 16	213	DWT	Elec	50	550	235	Metered Connection with GSWC West Orange County System
	Well 4	1958	0	0	4S11W07L03S	861	12 & 16	232	DWT	Elec	50	700	189	Pumps through sandtrap & Mn filters to Reservoir
	Well 6	2005	2,665			1180	18	267	DWT	Elec	200	2000	304	Pumps through Mn filters to Reservoir
	Booster A	1959							V.T.	Elec	40	600	175	All boosters pump from reservoir to system.
	Booster B	1974							V.T.	Elec	60	1000	175	
	Booster C	1990							V.T.	Elec	50	1200	126	
	Booster D	1990							V.T.	Elec	50	1200	126	
	Fe & Mn Filters Well 3 & 4	1997												
	Fe & Mn Filters Well 6	2006												
	Backwash Recovery Pump	2006												
Backwash Tank A	2006													
Backwash Tank B	2006													
Reservoir	1958													
Cerritos Connection - 186th & Gridley	Connection	1973	53	341										From Backwash Tanks to Mn Filters for Well 6
Cerritos Connection - 195th and Pioneer	Connection	1966	44	16										Booster Forebay
Cerritos Interconnection - Artesia & Elaine	Connection	1977	56	0										Connection with City of Cerritos
County Water Company Interconnection	Connection	1964	46	0										Emergency connection with City of Cerritos
Hawaiian	Well 1	1959	36	334	4S11S07H02	822	12 & 16	192	Subm	Elec	75	750	300	Emergency connection to County Water Company (City of Norwalk)
	Fe & Mn Filters As Filters	2006												Well through Mn and AS filters to main zone
	Backwash Tank	2006												
Juan	Well 4	2000	27	0	4S11W18F02S	730	18	180	Subm	Elec	100	750	295	Holding to discharge to waste bowls
Lakewood	Fe & Mn Filters As Filters	2002												Pumps through Mn and As. New Filters to system. Out of service
	Backwash Tank	2002												
	Connection	1998	33	33										Emergency connection with City of Lakewood
Long Beach Interconnection	Connection	2009	30	0										Emergency connection with City of Long Beach
Massinger	Well 1	1962	35	194	4S12W12J01S	885	16 & 32	221	Subm	Elec	100	500	410	Pumps through Mn and AS Filters to System
	Fe & Mn Filters As Filters	2006												
	Backwash Tank	2006												
Roseton	Well 1	1954	51	1,144	3S12W36B01S	1026	16	285	V.T.	Elec	75	800	280	Holding to discharge to waste Well to System with pressure regulator
	Well 2	2002		828	3S12W25Q03S				V.T.	Elec	125	1000	300	Well thru Mn Filters to System, VFD. New bowls

Plant Facility

Region: II
District: Central
CSA: Central Basin East
System: 219 - Artesia

Plant	Major Facility	Year Built	Base Elev. (AF)	Wells			Pumps				Tanks			Remarks	
				Well No.	Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	Design Head (ft)	Volume (MG)		Type
	Mn Filters	2005	2,010												
	Backwash Recovery Pump	2005							E.S.	Elec	100	140			
	Backwash Tank	2005											0.045	Backwash	W. Steel

From Backwash Tank to Mn Filters

Plant Facility Index

Region: II
District: Central
CSA: Central Basin East
System: 220 - Norwalk

Plant	Year Built	Base Elev.	2010 Prod (AF)	Wells		Pumps				Tanks		Remarks			
				Well No.	Depth (ft)	Casing (Column) Diam (in)	Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)		Design Head (ft)	Volume (MG)	Type
CB-23		105	43									To Main Zone			
CB-35		100	2,003									To Main Zone			
Dace	1955	100	9	3S11W18G05S	410	12 & 16	182		DWT	Elec.	100	550	365		Pumps thru GAC filters to System New bowls
Suburban Water Co	1980	96	4												Emergency connection with Suburban Water Company
Interconnection City of Norwalk		117													Emergency connection with City of Norwalk
Interconnection - Hermes Rd															
Imperial															
	Well 1	102	75	3S12W13A03S	1000	12	200		DWT	Elec.	50	800	190		Well to Air Stripper to Clearwell
	Well 3	102	599	3S12W13A04S	890	18	260		DWT	Elec.	75	600	170		Well to Air Stripper to Clearwell
	Booster T-1	2005							V.T.	VFD	15	600	45		From Clearwell to Forebay
	Booster T-2	2005							V.T.	Elec.	15	600	45		From Clearwell to Forebay
	Booster T-3	2005							V.T.	Elec.	15	600	45		From Clearwell to Forebay
	Booster T-4	2005							V.T.	Elec.	15	600	45		From Clearwell to Forebay
	Booster A	1956							V.T.	Elec.	30	650	174		Boosters to System from forebay
	Booster B	1956							V.T.	Elec.	50	900	160		Boosters to System from forebay
	Booster C	1956							V.T.	Elec.	50	900	160		Boosters to System from forebay
	Cleanwell	2005							V.T.	Elec.	50	1000	140		Boosters to System from forebay
	Air Stripper	2005							V.T.	Elec.	50	1000	140		Boosters to System from forebay
	Forebay	1956													
Imperial # 2	Well 2	1946	626	3S12W13A02S	389	12	165		DWT	Elec.	50	650	200		Well to Air Stripper to Imperial
Meyer	Booster A	1999	160						V.T.	Elec.	40	900	124		Boosters from reservoir to System
	Booster B	1999							V.T.	Elec.	40	900	124		Boosters from reservoir to System
	Reservoir	1964													Draw & Fill from System
Pioneer 1 & 2	Well 1	1942	114	3S11W07E01S	237	14	180		Subm	Elec.	60	600	290		Well to GAC Filter to System
	Well 2	1949	1	3S11W07E02S	565	14	210		DWT	Elec.	60	600	325		Well to GAC Filter to System
	GAC Contactors	2009													
Pioneer # 3	Well 3	1944	722	3S12W12A02S	252	14	191		Subm	Elec.	40	600	308		Well to GAC Filter to System
	GAC Contactors	2009													
Santa Fe Springs Interconnection	Connection		115												Emergency connection with City of Santa Fe Springs
Studebaker	Well 2	1927	11B	516	3S12W02R01S	391	12	200	DWT	Elec.	40	400	288		Well to system

Plant Facility Index

Region: II
District: Central
C.S.A: Central Basin West
System: 229 - Hollydale

Plant	Major Facility	Year Built	Base Elev.	2010 Prod (AF)	Wells			Pumps				Tanks		Remarks		
					Well No.	Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	Design Head (ft)		Volume (MG)	Type
Century	Well 1 Fe & Mn Filters As Filters	1957 2001 2001	84	6	3S12W07Q05S	750	10	158		Subm	Elec.	40	500	324		Well thru PRV, Mn Filters, and As Filters to System
City of Downey Interconnection		1985	83	0												Emergency connection with City of Downey
City of Paramount Interconnection	Backflow Preventer	1987	85	0												Emergency connection with City of Paramount
City of South Gate Interconnection		1999	89	2												Connection with City of South Gate
Coolidge	Booster A Booster B Booster C Booster D Reservoir	1992 1992 1992 1992 1992	88						V.T. V.T. V.T. V.T.	Elec. Elec. Elec. Elec.	25 50 125 125	250 550 1300 1300	245 245 245 245			Reservoir to System Reservoir to System Reservoir to System Reservoir to System
McKinley	Well 3	1943	88	702	3S12W17A02S	700	14	200	DWT	Elec.	100	900	350	0.75	Ground W. Steel	Draw and fill from system Well to sand trap to system with VFD
Rancho Los Amigos Interconnection		1943	85													Emergency connection with Rancho Los Amigos

Plant Facility Index

Region: II
 District: Central
 CSA: Central Basin West
 System: 230 - Willowbrook

Plant	Major Facility	Year Built	Base Elev.	2010 Prod (AF)	Wells		Pumps				Tanks		Remarks			
					Well No.	Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)		Design Head (ft)	Volume (MG)	Type
Willowbrook	MWD Connection	1928	78	2												
	Well 1	1928	85	634	3S13W10L02S	321	14	200	DWT	Elec.	75	1000	171			To Main Zone
	Well 3	1984	85	390	3S13W10L03S	352	16	230	Subm	Elec.	75	1000	163			Well to Storage
	Booster A	1970							V.T.	Elec.	15	260	150			Well to Storage
	Booster B	1970							V.T.	Elec.	30	500	165			Resv to System
	Booster C	1970							V.T.	Elec.	40	600	165			Resv to System, VFD
	Booster D	1987							V.T.	Elec.	75	1400	150			Resv to System
Reservoir 1	1970												0.40	Ground	Storage to system	
Reservoir 2	1970												0.40	Ground	Storage to system	

Plant Facility Index

Region: II
District: Southwest
CSA: Southwest
System: 250 - Southwest

Plant	Major Facility	Year Built	Base Elev. (AF)	2010 Prod (AF)	Wells			Pumps				Tanks			Remarks	
					Well No.	Depth (ft)	Casing Diam. (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	Design Head (ft)	Volume (MG)		Type
129th Street	Well 2	2002	50	1,603	3S14W14D02S	840	18	270	DWT	Elec	150	1250	370			Pumps to Lawndale-Gardena Zone
Athens	Booster A	1976	225						V.T.	Elec	20	500	140			Boosters to Normandie Zone
	Booster B	1976							V.T.	Elec	40	1000	140			Boosters to Normandie Zone
	Booster C	1976							V.T.	Elec	60	1300	140			Boosters to Normandie Zone
	Booster D	1976							V.T.	Elec	60	1300	140			Boosters to Normandie Zone
	Reservoir	1978														Filled by System
Ballona	Well 4	1999	120	791	3S14W13B03S	405	18	328	DWT	Elec	200	1000	505			Well to Normandie Zone
	Well 5	2005		1,066		430			DWT	Elec	150	800	517			Well to Normandie Zone
Belhaven	Well 3	1998	100	1,724	3S13W04N01S	831	16	290	DWT	Elec	200	950	547			Well to Lawndale-Gardena Zone
	Well 4	2005		1,505					DWT	Elec	200	1000	461			Well to Lawndale-Gardena Zone
Budlong	Booster A	2009	165						V.T.	Elec	100	2000	172			Boosters to Normandie Zone
	Booster B	2009							V.T.	Elec	75	1450	168			Boosters to Normandie Zone
	Reservoir	2009	165													Boosters to Normandie Zone
	Reservoir	2009	165													Boosters to Normandie Zone
Cal Water Intercon	Connection	1999	155													Emergency connection with Cal Water Service to Dominguez Zone
CB-4	MWD Connection		120	551												Emergency connection with Cal Water Service to Dominguez Zone
CB-55	MWD Connection	1999	85	1,291												Emergency connection with Cal Water Service to Dominguez Zone
Chadron	Booster A	1964	51													To Lawndale - Gardena Zone
	Booster B	1964							H.S.C	Elec	100	1600	187			To Dominguez Zone
	Booster C	1981							H.S.C	Elec	100	1600	187			Boosts to Lawndale - Gardena Zone
	Reservoir	1964							V.T.	Elec	60	1200	150			Boosts to Lawndale - Gardena Zone
Compton-Doty	Well 1	1947	50	903	3S14W22L01S	502	16	195	Subm.	Elec	75	675	380			Draw and fill from system
Dalton	Well 1	1946	48	1,048	3S14W25P04S	700	18	240	DWT	Elec	100	500	390			Well to Lawndale - Gardena Zone
Doty	Well 1	1997	53	913	3S14W15P01S	470	16	140	DWT	Elec	100	700	380			Well thru Mn Filter to Lawndale Gardena Zone
	Well 2	1998		1,646	3S14W15P02S	470	18	151	DWT	Elec	150	1000	404			Well thru Mn Filter to Lawndale Gardena Zone
	Backwash Recovery Pump	2007							V.T.	Elec	7.5	100	200			From Backwash Tank to Mn filters
	Mn Filters	2007														
	Backwash Tank A	2007														
	Backwash Tank B	2007														
Gardena Heights	Booster A	1965	115						H.S.C	Elec	60	1000				Boosts to Lawndale - Gardena Zone
	Booster B								H.S.C	Elec	125	2500	150			Boosts to Lawndale - Gardena Zone
	Reservoir	1965														Draw and Fill From System
Goldmedal	Well 1	1997	52	1,129	3S14W15B03S	700	18	226	DWT	Elec	100	1000	241			Pumps thru Mn filters to reservoir
	Booster A								V.T.	Elec	40	800	150			Boosts to Lawndale - Gardena Zone
	Booster B								V.T.	Elec	60	1360	150			Boosts to Lawndale - Gardena Zone
	Booster C								V.T.	Elec	100	1500	180			Boosts to Lawndale - Gardena Zone
	Backwash Recovery Pump	2008							E.S	Elec	100	100	50			From Backwash Tank to Mn filters
	Reservoir	1961														Fills from well & filter or system
	Backwash Tank	2008														Fills from well & filter or system
Hawthorne Intercon - 118th & Prairie	Connection		68	0												Emergency connection with City of Hawthorne
Hawthorne Intercon - El Segundo & Inglewood	Connection		109	0												Emergency connection with City of Hawthorne

Plant Facility Index

Region: II
District: Southwest
CSA: Southwest
System: 250 - Southwest

Plant	Major Facility	Year Built	Base Elev. (AF)	2010 Prod. (AF)	Wells			Pumps			Tanks		Remarks	
					Well No.	Depth (ft)	Casing (ft)	Column Setting (ft)	Pump Type	Size (HP)	Design Flow (gpm)	Design Head (ft)		Volume (MG)
Inglewood Intercon - 95th & Redfern	Connection		97	0										Emergency connection with City of Inglewood
Inglewood Intercon - 104th & Yukon	Connection		95	0										Emergency connection with City of Inglewood
Inglewood Intercon - 111th & Crenshaw	Connection		88	0										Emergency connection with City of Inglewood
Inglewood Intercon - Prairie & Century	Connection		90	0										Emergency connection with City of Inglewood
Inglewood Intercon - Yukon & Century	Connection		113	0										Emergency connection with City of Inglewood
Mammoth / WB-25	MWD Connection		55	291										To Lawndale - Gardena and Normandle Zone
Park Water Interconnect - Stamford	Emergency Interconnect	1998	103	0										Emergency Interconnect with Park Water Company
Park Water Interconnect - Central Southern	Emergency Interconnect	2010	96	0										Emergency Interconnect with Park Water Company
Well 5	Well 5	1998	84	1,217	3S14W13J06S	730	18	400	DWT	150	1000	500		Well to Mn Filters then to Lawndale - Gardena Zone
Well 6	Well 6	2001		1,565	3S14W13J015S	590	18	305	DWT	150	1065	461		Well to Lawndale - Gardena Zone
Backwash Recovery Pump	Backwash Recovery Pump	2004							V.T.		100	165		From Backwash Tank to Mn filters
Filters	Filters	2004							V.T.					Well 5 treatment
Backwash Tank	Backwash Tank	2004							V.T.					All Boosters to Lawndale - Gardena Zone
Booster A	Booster A	2010	103						V.T.	50	900	139		
Booster B	Booster B	2010							V.T.	50	1200	140		
Booster C	Booster C	2010							V.T.	30	400	141		
Reservoir	Reservoir	1957												Filled from System
Reservoir	Reservoir	1977												Filled from System
WB-1	MWD Connection	2010	45	46										To Lawndale - Gardena Zone
WB-2A	MWD Connection		45	1,219										To Lawndale - Gardena Zone
WB-11	MWD Connection		30	145										To Lawndale - Gardena Zone
WB-12	MWD Connection		36	1,332										To Lawndale - Gardena Zone
WB-13	MWD Connection		45	0										To Lawndale - Gardena Zone
WB-15	MWD Connection		140	2,834										To Normandle Zone
WB-30	MWD Connection		96	1,920										To Lawndale - Gardena Zone
WB-31	MWD Connection		120	2,062										To Lawndale - Gardena Zone
WB-33	MWD Connection		33	902										To Normandle Zone
Yukon	Well 4	2000	74	853	3S14W03L02S	600	18	418	DWT	125	800	370		Well to contactor to Storage
Well 5	Well 5	2001		1,106					DWT	125	800	483		Well to contactor to Storage
Booster A	Booster A	1987							V.T.	40	600	175		Boosts to Lawndale - Gardena Zone
Booster B	Booster B	1987							V.T.	50	760	175		Boosts to Lawndale - Gardena Zone
Booster C	Booster C	1987							V.T.	60	950	210		Boosts to Lawndale - Gardena Zone
Booster D	Booster D	1987							V.T.	75	1150	208		Boosts to Lawndale - Gardena Zone
GAC Contactors	GAC Contactors	2001												2 contactors. Not in Use.
Reservoir	Reservoir	1987												Filled by wells #4 and #5 or system

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	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								
7	Flume								
8	Lined conduit								
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	Concrete								
14	Copper								
15	Riveted Steel								
16	Standard Screw								
17	Screw or Welded Casing								
18	Cement - Asbestos								
19	Welded Steel								
20	Wood								
21	Other (specify)								
22	Total								

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
23	Cast Iron								
24	Cast iron (cement lined)								
25	Concrete								
26	Copper								
27	Riveted Steel								
28	Standard Screw								
29	Screw or Welded Casing								
30	Cement - Asbestos								
31	Welded Steel								
32	Wood								
33	Other (specify)								
34	Total								

Metro (Region II) 2010

MATERIAL	DIAMETER (Inches)														20 Grand Total
	1	1.5	2	2.5	3	4	6	8	10	12	14	16	18	20	
Asbestos Cement	0	0	1,041	0	0	152,550	514,370	551,217	159,936	242,917	21,587	8,124	50	0	1,651,792
Cast Iron	0	77	4,634	166	1,666	560,040	675,862	463,865	87,700	98,981	26,982	7,975	0	0	1,927,948
Copper	0	0	293	0	0	0	0	0	0	0	0	0	0	0	293
Cement Lined Steel	0	0	0	0	0	0	0	624	0	2,145	0	0	0	0	2,769
Ductile Iron	0	0	620	0	15	14,017	34,504	391,134	94,560	260,672	14,628	12,039	2,018	338	824,544
HDPE	0	0	0	0	0	328	0	0	0	1,831	0	0	0	0	2,159
PVC	110	0	597	0	0	15,325	31,097	140,498	22,824	57,252	1,369	1,738	0	0	270,809
Concrete	0	0	0	0	0	0	0	0	0	0	0	1,646	0	0	1,646
Steel	732	0	15,974	162	1,274	20,734	26,763	26,213	5,183	22,236	14,800	35,601	5,934	0	175,607
Total	842	77	23,159	328	2,956	762,994	1,282,597	1,573,550	370,202	686,034	79,366	67,122	8,002	338	4,857,567

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	72,104	71,199	-	-
Commercial (including domestic)	25,399	24,847	-	-
Industrial	245	243	-	-
Public authorities	684	654	-	-
Irrigation	298	349	-	-
Other (specify)	6	1	-	-
Contract	42	1	-	-
Subtotal	98,778	97,294	-	-
Private fire connections	-	-	1,873	1,917
Public fire hydrants	-	-	-	-
Total	98,778	97,294	1,873	1,917

SCHEDULE D-5		
Number of Meters and Services on Pipe Systems at End of Year		
Size	Meters	Services
5/8 x 3/4 - in	83,099	-
3/4 - in	294	65,473
1 - in	10,741	23,988
1 1/2 - in	2,979	376
2 - in	4,001	6,413
3 - in	894	303
4 - in	182	779
6 - in	99	655
8 - in	51	675
Other	48	549
Total	102,388	99,211

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

SCHEDULE D-7

Water delivered to Metered Customers by Months and Years in _____ CCF _____ (Unit Chosen)¹

Classification of Service	January	February	March	April	May	June	July	Subtotal
	Commercial	1,780,373	1,674,155	1,553,838	1,717,546	1,811,197	1,882,588	1,975,797
Industrial	27,954	20,001	26,100	21,384	29,421	23,220	30,189	178,269
Public authorities	54,512	44,792	40,860	65,895	81,767	88,153	131,884	527,963
Irrigation	16,836	10,775	11,238	14,541	19,923	22,481	29,949	123,743
Other (specify)	1	106	50	269	21	163	153	763
Contract	10,606	5,772	9,565	26,902	23,322	37,683	39,235	153,085
Total	1,890,282	1,755,601	1,641,851	1,848,537	1,975,851	2,064,288	2,207,307	13,381,317

Classification of Service	August	September	October	November	December	Subtotal	Total Current Year	Total Prior Year
	Commercial	2,045,763	1,980,521	1,998,250	1,778,100	1,766,495	9,569,129	21,964,823
Industrial	27,245	31,552	28,428	31,340	23,765	142,330	320,599	348,560
Public authorities	122,573	125,398	97,490	70,534	60,008	476,003	1,003,966	1,165,702
Irrigation	31,820	31,660	29,128	23,991	18,297	134,896	260,639	262,073
Other (specify)	90	138	63	171	82	544	1,307	1,802
Contract	44,150	33,960	25,985	19,193	14,304	137,592	290,677	375,800
Total	2,271,641	2,203,229	2,179,344	1,923,329	1,882,851	10,460,494	23,841,811	25,563,382

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 _____ 410,495

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>454,853</u>
100.3	Construction Work in Progress	\$	<u>11,194,223</u>
241	Advances for Construction	\$	<u>8,693,687</u>
265	Contributions in Aid of Construction	\$	<u>27,319,850</u>

DECLARATION

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

I, the undersigned Gladys Farrow
Name of District Manager or Equivalent (Please Print)

on behalf of Metropolitan District
Name of District

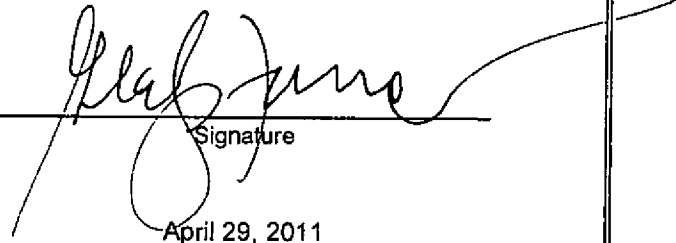
of Golden State Water Company
Name of Utility

at 12035 Burke Street Suite 1, Santa Fe Springs, CA 90670
Address of District Office

under penalty of perjury do declare that this report has been prepared by me, or under my direction, from the books, papers and records of the respondent; that I have carefully examined the same, and declare the same to be a complete and correct statement of the business and affairs of the above-named respondent and the operations of its property for the period of January 1, 2010, through December 31, 2010.

Vice President - Finance, Treasurer and
Assistant Secretary
Title (Please Print)

909 394-3600
Telephone Number


Signature

April 29, 2011
Date

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