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2013
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

CALIFORNIA-AMERICAN WATER COMPANY
(NAME OF CORPORATION)

Name of District: SAN DIEGO Location: IMPERIAL BEACH SAN DIEGO
(TOWN OR CITY) (COUNTY)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE YEAR ENDED DECEMBER 31, 2013

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2014

TABLE OF CONTENTS

	<u>Page</u>
Schedule A-1a - Account 100.1 - Utility Plant in Service	2-3
Schedule A-1b - Franchises and Consents	3
Schedule A-1d - District Rate Base and Working Cash	4
Schedule A-3 - Depreciation and Amortization Reserves	5
Schedule A-3a - Analysis of Entries in Account 250 - Reserve for Depreciation of Utility Plant	6
Schedule B-1 - Operating Revenues	7
Schedule B-2 - Operating Expenses - For Class A, B, and C Water Utilities	8-10
Schedule B-4 - Taxes Charged During Year	11
Schedule D-1 - Sources of Supply and Water Developed	12-13
Schedule D-2 - Description of Storage Facilities	12
Schedule D-3 - Description of Transmission and Distribution Facilities	14
Schedule D-4 - Number of Active Service Connections	15
Schedule D-5 - Number of Meters and Services on Pipe System at End of Year	15
Schedule D-6 - Meter Testing Data	15
Schedule D-7 - Water Delivered to Metered Customers by Months and Years	16
Schedule D-8 - Status with State Board of Public Health	17
Schedule D-9 - Statement of Material Financial Interest	17
End of Year Balances in Selected Accounts	18
Declaration	19
Index	20

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)
1		I. INTANGIBLE PLANT					
2	301	Organization	1,984				1,984
3	302	Franchises and consents (Schedule A-1b)	-				-
4	303	Other intangible plant	305,517				305,517
5		Total intangible plant	307,500	-	-	-	307,500
6			-				-
7		II. LANDED CAPITAL	-				-
8	306	Land and land rights	70,097				70,097
9			-				-
10		III. SOURCE OF SUPPLY PLANT	-				-
11	311	Structures and improvements	-				-
12	312	Collecting and impounding reservoirs	-				-
13	313	Lake, river and other intakes	-				-
14	314	Springs and tunnels	-				-
15	315	Wells	-				-
16	316	Supply mains	143				143
17	317	Other source of supply plant	-				-
18		Total source of supply plant	143	-	-	-	143
19			-				-
20		IV. PUMPING PLANT	-				-
21	321	Structures and improvements	16,148				16,148
22	322	Boiler plant equipment	-				-
23	323	Other power production equipment	-				-
24	324	Pumping equipment	139,088				139,088
25	325	Other pumping plant	-				-
26		Total pumping plant	155,236	-	-	-	155,236
27			-				-
28		V. WATER TREATMENT PLANT	-				-
29	331	Structures and improvements	-				-
30	332	Water treatment equipment	17,369				17,369
31		Total water treatment plant	17,369	-	-	-	17,369

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	-				-
2	342	Reservoirs and tanks	1,170,925				1,170,925
3	343	Transmission and distribution mains	15,372,853	712,533	(12,455)		16,072,931
4	344	Fire mains	-				-
5	345	Services	7,388,822	394,403	(6,281)		7,776,944
6	346	Meters	2,251,307	403,620	(33,478)		2,621,449
7	347	Meter installations	927	522			1,449
8	348	Hydrants	1,184,052	69,998	(318)		1,253,732
9	349	Other transmission and distribution plant	6,532				6,532
10		Total transmission and distribution plant	27,375,418	1,581,076	(52,532)	-	28,903,962
VII. GENERAL PLANT							
1	371	Structures and improvements	333,280	14,032			347,312
2	372	Office furniture and equipment	653,933	354,558	(167,062)		841,429
3	373	Transportation equipment	389,531				389,531
4	374	Stores equipment	-				-
5	375	Laboratory equipment	-				-
6	376	Communication equipment	409,970	35,651			445,621
7	377	Power operated equipment	201,863	11,147			213,010
8	378	Tools, shop and garage equipment	361,865	10,135			372,000
9	379	Other general plant	92,990	1,422			94,412
10		Total general plant	2,443,433	426,945	(167,062)	-	2,703,316
VIII. UNDISTRIBUTED ITEMS							
26	390	Other tangible property	-				-
27	391	Utility plant purchased	-				-
28	392	Utility plant sold	-				-
29		Total undistributed items	-	-	-	-	-
30		Total utility plant in service	30,369,197	2,008,021	(219,594)	-	32,157,624

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

Line No.	Acct.	Title of Account (a)	Balance 12/31/2013 (c)	Balance 1/1/2013 (d)
RATE BASE				
1		Utility Plant		
2		Plant in Service	31,581,907	29,891,490
3		Construction Work in Progress	1,064,767	1,087,851
4		General Office Prorate	575,717	477,707
5		Total Gross Plant (=Line 2 + Line 3 + Line 4)	33,222,391	31,457,048
6		Less Accumulated Depreciation		
7		Plant in Service	13,161,613	12,468,889
8		General Office Prorate	143,146	255,975
9		Total Accumulated Depreciation (=Line 7 + Line 8)	13,304,760	12,724,864
10		Less Other Reserves		
11		Deferred Income Taxes	1,087,363	190,965
12		Deferred Investment Tax Credit	73,949	82,724
13		Other Reserves	52,656	63,804
14		Total Other Reserves (=Line 11 + Line 12 + Line 13)	1,213,968	337,492
15		Less Adjustments		
16		Contributions in Aid of Construction	2,527,950	2,487,150
17		Advances for Construction	184,127	247,239
18		Other		
19		Total Adjustments (=Line 16 + Line 17 + Line 18)	2,712,077	2,734,388
20		Add Materials and Supplies	115,495	123,468
21		Add Working Cash (=Line 34)	3,748,537	3,603,927
22		TOTAL DISTRICT RATE BASE		
23		(=Line 5 - Line 9 - Line 14 - Line 19 + Line 20 + Line 21)	19,855,619	19,387,700



Working Cash				
24		Determination of Operational Cash Requirement		
25		Operating Expenses, Excluding Taxes, Depreciation & Uncollectible	18,086,384	17,385,517
26		Purchased Power & Commodity for Resale*	-	-
27		Meter Revenues: Bimonthly Billing	21,128,015	20,778,522
28		Other Revenues: Flat Rate Monthly Billing	137,278	130,287
29		Total Revenues (=Line 27 + Line 28)	21,265,293	20,908,810
30		Ratio - Flat Rate to Total Revenues (=Line 28 / Line 29)	0.65%	0.62%
31		5/24 x Line 25 x (100% - Line 30)	3,743,672	3,599,413
32		1/24 x Line 25 x Line 30	4,865	4,514
33		1/12 x Line 26	-	-
34		Operational Cash Requirement (=Line 31 + Line 32 - Line 33)	3,748,537	3,603,927
		* Electric power, gas or other fuel purchased for pumping and/or purchased commodity for resale billed after receipt (metered).		

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	Credits to	Debits to	Salvage	Balance
			Beginning	Reserve	Reserves	and	
			of	During	During Year	Cost of	End
		Year	Year	Excluding	Excluding	Removal	of
		(b)	Salvage	Cost	Cost	(Dr.) or Cr.	Year
			(c)	(d)	(e)		(f)
I. SOURCE OF SUPPLY PLANT							
1	311	Structures and improvements	-				-
2	312	Collecting and impounding reservoirs	-				-
3	313	Lake, river and other intakes	-				-
4	314	Springs and tunnels	-				-
5	315	Wells	-				-
6	316	Supply mains	145	0			145
7	317	Other source of supply plant	-				-
8		Total source of supply plant	145	0	-	-	145
II. PUMPING PLANT							
9	321	Structures and improvements	10,398	1,268			11,666
10	322	Boiler plant equipment	-				-
11	323	Other power production equipment	-				-
12	324	Pumping equipment	85,214	10,850			96,065
13	325	Other pumping plant	-				-
14		Total pumping plant	95,612	12,118	-	-	107,730
III. WATER TREATMENT PLANT							
15	331	Structures and improvements	-				-
16	332	Water treatment equipment	16,802	598			17,400
17		Total water treatment plant	16,802	598	-	-	17,400
IV. TRANSMISSION AND DISTRIBUTION PLANT							
18	341	Structures and improvements	721	-			721
19	342	Reservoirs and tanks	605,270	28,915			634,185
20	343	Transmission and distribution mains	5,700,247	279,466	(12,455)	(15,790)	5,951,468
21	344	Fire mains	-				-
22	345	Services	2,960,013	191,174	(6,281)	(29,179)	3,115,726
23	346	Meters	814,068	132,861	(33,478)	(32,104)	881,347
24	347	Meter installations	31				31
25	348	Hydrants	758,566	26,518	(318)	(6,821)	777,945
26	349	Other transmission and distribution plant	1,509	167			1,676
27		Total trans. and distribution plant	10,840,425	659,101	(52,532)	(83,894)	11,363,100
V. GENERAL PLANT							
28	371	Structures and improvements	107,865	18,094			125,960
29	372	Office furniture and equipment	370,245	61,091	(167,062)		264,274
30	373	Transportation equipment	322,721	1,030			323,751
31	374	Stores equipment	-				-
32	375	Laboratory equipment	-				-
33	376	Communication equipment	299,425	14,566			313,992
34	377	Power operated equipment	182,809	1,334			184,143
35	378	Tools, shop and garage equipment	229,827	8,627			238,455
36	379	Other general plant	144,681	106,424			251,105
37	390	Other tangible property	114,305	400			114,704
38	391	Water plant purchased	-				-
39		Total general plant	1,771,879	211,567	(167,062)	-	1,816,384
40		TOTAL	12,724,864	883,384	(219,594)	(83,894)	13,304,760

Note: Schedule A-1a through A-3a report certain CPUC required financial information that the CPUC deems necessary for an abbreviated district presentation. Many district related assets and liabilities or district level costs are presented only at a consolidated level. For example, regulatory assets and liabilities are not reflected at the district level. Certain other assets that support all districts are reflected only at a state level.

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	18,040,799	18,134,681	(93,882)
4		601.2 Industrial sales	-	-	-
5		601.3 Sales to public authorities	3,114,419	2,624,520	489,899
6		Sub-total	21,155,217	20,759,201	396,017
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	132,349	130,274	2,075
17	605	Public fire protection service	-	(7,285)	7,285
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	102,346	92,936	9,410
22		Sub-total	234,695	215,925	18,770
23		Total water service revenues	21,389,913	20,975,126	414,787
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	508,185	143,464	364,721
26	612	Rent from water property	19,044	38,147	(19,103)
27	613	Interdepartmental rents	-	-	-
28	614	Other water revenues	1,078,564	449,789	628,775
29		Total other water revenues	1,605,794	631,400	974,394
30	501	Total operating revenues	22,995,706	21,606,526	1,389,181

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		20,473	20,644	(171)
4	703	Miscellaneous expenses	A			6	181	(175)
5	704	Purchased water	A	B	C	11,738,471	11,405,504	332,967
		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		-	-	-
9	708	Maintenance of collect and impound reservoirs	A			-	-	-
10	708	Maintenance of source of supply facilities		B		-	-	-
11	709	Maintenance of lake, river and other intakes	A			-	-	-
12	710	Maintenance of springs and tunnels	A			-	-	-
13	711	Maintenance of wells	A			-	-	-
14	712	Maintenance of supply mains	A			-	-	-
15	713	Maintenance of other source of supply plant	A	B		-	651	(651)
16		Total source of supply expense				11,758,951	11,426,980	331,971
		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		72	-	72
22	725	Miscellaneous expenses	A			-	-	-
23	726	Fuel or power purchased for pumping	A	B	C	-	-	-
		Maintenance						
24	729	Maintenance supervision and engineering	A	B		787	1,023	(236)
25	729	Maintenance of structures and equipment			C	-	-	-
26	730	Maintenance of structures and improvements	A	B		1,143	497	646
27	731	Maintenance of power production equipment	A	B		1	201	(200)
28	732	Maintenance of pumping equipment	A	B		-	-	-
29	733	Maintenance of other pumping plant	A	B		1,740	1,825	(85)
30		Total pumping expenses				3,743	3,546	197

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			
		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			38,442	34,108	4,334
34	743	Miscellaneous expenses	A	B		32,677	50,940	(18,263)
35	744	Chemicals and filtering materials	A	B		911	-	911
		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		-	612	(612)
39	748	Maintenance of water treatment equipment	A	B		-	-	-
40		Total water treatment expenses				72,030	85,661	(13,631)
		IV. TRANS. AND DIST. EXPENSES						
		Operation						
41	751	Operation supervision and engineering	A	B		99,284	104,011	(4,727)
42	751	Operation supervision, labor and expenses			C	-	-	-
43	752	Storage facilities expenses	A			7,090	2,540	4,550
44	752	Operation labor and expenses		B		-	-	-
45	753	Transmission and distribution lines expenses	A			9,206	3,218	5,988
46	754	Meter expenses	A			60,770	52,296	8,474
47	755	Customer installations expenses	A			64,461	86,626	(22,165)
48	756	Miscellaneous expenses	A			124,593	62,318	62,275
		Maintenance						
49	758	Maintenance supervision and engineering	A	B		-	21,721	(21,721)
50	758	Maintenance of structures and plant			C	-	-	-
51	759	Maintenance of structures and improvements	A	B		-	1,427	(1,427)
52	760	Maintenance of reservoirs and tanks	A	B		1,327	478	849
53	761	Maintenance of trans. and distribution mains	A			69,435	140,908	(71,473)
54	761	Maintenance of mains		B		-	-	-
55	762	Maintenance of fire mains	A			353	-	353
56	763	Maintenance of services	A			56,941	46,746	10,195
57	763	Maintenance of other trans. and distribution plant		B		-	-	-
58	764	Maintenance of meters	A			16,745	17,030	(285)
59	765	Maintenance of hydrants	A			18,142	31,096	(12,954)
60	766	Maintenance of miscellaneous plant	A			60,561	68,079	(7,518)
61		Total transmission and distribution expenses				588,908	638,494	(49,586)

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		-	15	(15)
63	771	Superv., meter read., other customer acct expenses			C	-	-	-
64	772	Meter reading expenses	A	B		138,894	121,456	17,438
65	773	Customer records and collection expenses	A			69,485	77,981	(8,496)
66	773	Customer records and accounts expenses		B		-	-	-
67	774	Miscellaneous customer accounts expenses	A			23,232	7,298	15,934
68	775	Uncollectible accounts	A	B	C	-	-	-
69		Total customer account expenses				231,610	206,751	24,859
		VI. SALES EXPENSES						
		Operation						
70	781	Supervision	A	B		-	-	-
71	781	Sales expenses			C	-	-	-
72	782	Demonstrating and selling expenses	A			-	-	-
73	783	Advertising expenses	A			-	-	-
74	784	Miscellaneous sales expenses	A			-	-	-
75	785	Merchandising, jobbing and contract work	A			-	-	-
76		Total sales expenses				-	-	-
		VII. ADMINISTRATIVE AND GENERAL EXPENSES						
		Operation						
77	791	Administrative and general salaries	A	B	C	636,224	506,167	130,057
78	792	Office supplies and other expenses	A	B	C	11,764	9,980	1,784
79	793	Property insurance	A			-	-	-
80	793	Property insurance, injuries and damages		B	C	-	-	-
81	794	Injuries and damages	A			19,692	8,555	11,137
82	795	Employees' pensions and benefits	A	B	C	495,166	428,245	66,921
83	796	Franchise requirements	A	B	C	-	-	-
84	797	Regulatory commission expenses	A	B	C	269,455	274,572	(5,117)
85	798	Outside services employed	A			19,668	16,901	2,767
86	798	Miscellaneous other general expenses		B		-	-	-
87	798	Miscellaneous other general operation expenses			C	-	-	-
88	799	Miscellaneous general expenses	A			325,587	329,919	(4,332)
		Maintenance						
89	805	Maintenance of general plant	A	B	C	6,257	7,736	(1,479)
90		Total administrative and general expenses				1,783,814	1,582,076	201,738
		VIII. MISCELLANEOUS						-
91	811	Rents	A	B	C	46,268	37,261	9,007
92	812	Administrative expenses transferred - Credit	A	B	C	3,717,000	3,520,663	196,337
93	813	Duplicate charges - Credit	A	B	C	-	-	-
94		Total miscellaneous				3,763,267	3,557,924	205,343
95		Total operating expenses				18,202,324	17,501,431	700,893

**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	290,890	156,085		134,805	
2	State corporation franchise tax	-	-		-	
3	State unemployment insurance tax	27,133	10,839			16,294
4	Other state and local taxes	59,920	762		59,158	
5	Federal unemployment insurance tax	(50)	960			(1,010)
6	Federal insurance contributions act	254,995	138,168			116,827
7	Other federal taxes-Deferred and ITC	1,300,219	1,300,219			
8	Federal income tax	436,146	487,396		(51,250)	
9	State income tax	(196)	14,003		(14,199)	
10	State income tax deferred	485,111	485,111			
	Total	2,854,168	2,593,543	-	128,514	132,111

Note: Schedules B1 through B-4 report certain CPUC required district specific financial information that is not inclusive of all financial information necessary to develop actual district net specific income. The results shown should not be used for any other purpose than that of presentation to the CPUC in the form requested,

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

STREAMS				FLOW IN(unit) ²				Annual Quantities Diverted(Unit) ²	Remarks
Line No.	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	NA								
2									
3									
4									
5									

WELLS							Annual Quantities Pumped(Unit) ²	Remarks
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	³ Depth in Water	Pumping Capacity(Unit) ²		
6	NA							
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	NA						
12							
13							
14							
15							

Purchased Water for Resale							
16	Purchased from	See Addendum to Schedule D-1					
17	Annual quantities purchased	3,736,012			(Unit chosen) ²	1,000 Gallons	
18							
19							

¹ State ditch, pipe line, reservoir, etc., with name, if any.
² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic foot; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.
³ Average depth to water surface below ground surface.

**SCHEDULE D-2
Description of Storage Facilities**

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
1	A. Collecting reservoirs			
2	Concrete			
3	Earth			
4	Wood			
5	B. Distribution reservoirs			
6	Concrete			
7	Earth			
8	Wood			
9	C. Tanks			
10	Wood			
11	Metal	2	3,070,000	Gallons
12	Concrete			
13	Total	2	3,070,000	Gallons

CALIFORNIA AMERICAN WATER
San Diego County District
SCHEDULE D-1 ADDENDUM - PURCHASED WATER
2013

System	Name	Well Casing Dimension (Inches)	Depth to Water 12/31/13 (Feet)	Pumping Capacity (GPM)	Production 2013 (1,000 Gals)
San Diego	Harbor Drive Turnout (City of San Diego)	NA	NA	NA	1,516,016
San Diego	Hiollister Street Turnout (City of San Diego)	NA	NA	NA	29,701
San Diego	Howard & Iris Turnout (City of San Diego)	NA	NA	NA	579,951
San Diego	Montgomery Station Turnout (City of San Diego)	NA	NA	NA	1,548,571
San Diego	Navy Emergency Turnout	NA	NA	NA	148
San Diego	Otay Connection (Otay Water District)	NA	NA	NA	7,271
San Diego	Pueblo Del Rio Turnout (City of San Diego)	NA	NA	NA	37,687
San Diego	Sweetwater Connection (Sweetwater Authority)	NA	NA	NA	16,667
TOTAL PURCHASED WATER (to Distribution System)					3,736,012
TOTAL SYSTEM DELIVERY SAN DIEGO					3,736,012

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	-	-	-	-	2,794	3,208	-	1,012
12	Cast Iron (cement lined)	-	-	-	-	-	18,475	-	20,071
13	Cement - Asbestos	-	-	2,447	-	-	34,963	-	282,608
14	Concrete	-	-	-	-	-	-	-	-
15	Copper	3,076	3,881	2,526	-	-	-	-	-
16	PVC	-	-	652	-	-	349	-	19,286
17	Riveted Steel	-	-	-	-	-	-	-	-
18	Screw or Welded Casing	-	-	-	-	-	-	-	-
19	Standard Screw	-	-	-	-	-	-	-	-
20	Welded Steel	-	-	-	-	-	-	-	14,037
21	Wood	-	-	-	-	-	-	-	-
22	Other - Ductile Iron	-	-	-	-	-	-	-	36
23	Other - Stainless Steel	-	-	-	-	-	-	-	60
24	Totals	3,076	3,881	5,625	-	2,794	56,995	-	337,110

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Continued)											
Line No.		8	10	12	14	16	17 to 18	20	Other Sizes (Specify Sizes)		Total All Sizes
									22	24	
25	Cast Iron	1,712	381	3,806	-	827	-	-	-	-	13,740
26	Cast Iron (cement lined)	4,578	999	5,386	-	52,038	-	-	-	-	101,547
27	Cement - Asbestos	230,441	29,956	31,342	-	18,688	-	-	-	-	630,445
28	Concrete	-	-	-	-	-	-	-	-	-	-
29	Copper	-	-	-	-	-	-	-	-	-	9,483
30	PVC	60,798	1,208	1,252	-	20	190	3,817	-	-	87,572
31	Riveted Steel	-	-	-	-	-	-	-	-	-	-
32	Screw or Welded Casing	-	-	-	-	-	-	-	-	-	-
33	Standard Screw	-	-	-	-	-	-	-	-	-	-
34	Welded Steel	6,642	16	6,805	1,226	15,118	6,563	7,597	3,055	11,692	72,751
35	Wood	-	-	-	-	-	-	-	-	-	-
36	Other - Ductile Iron	48	-	-	-	-	-	2,343	-	3,481	5,908
37	Other - Stainless Steel	-	-	-	-	-	-	-	-	-	60
	Totals	304,219	32,560	48,591	1,226	86,691	6,753	13,757	3,055	15,173	921,506

**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	18,182	18,279	0	0
Commercial (including domestic)	2,057	1,965	0	0
Industrial	0	0	0	0
Public authorities	320	289	0	0
Irrigation	0	0	0	0
Other (specify) Misc	11	17	0	0
Subtotal	20,570	20,550	0	0
Private fire connections			425	378
Public fire hydrants			1,125	1,125
Total	20,570	20,550	1,550	1,503

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

Size	Meters	Services
5/8 x 3/4 - in	17,854	
3/4 - in	8	14,990
1 - in	1,934	5,090
1½ - in	536	535
2 - in	724	661
3 - in	11	34
4 - in	8	142
6 - in	13	216
Other	6	85
Total	21,094	21,753

**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	124
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	16,288
2. More than 10, but less than 15 years	4,806
3. More than 15 years	

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>115,495</u>
1003	Construction Work in Progress	\$	<u>1,064,767</u>
241	Advances for Construction	\$	<u>184,127</u>
265	Contributions in Aid of Construction	\$	<u>2,527,950</u>

DECLARATION

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

I, the undersigned Kevin Tilden, for Garry Hofer
Name of District Manager or Equivalent (Please Print)

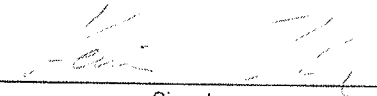
of San Diego County (Coronado) District
Name of District

of California- American Water Company
Name of Utility

at 1025 Palm Ave. Imperial Beach CA, 91932
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, 2013, through December 31, 2013.

Kevin A. Tilden- Vice President, External Affairs
Title (Please Print)


Signature

(619) 522-6362
Telephone Number

6/30/2014
Date

INDEX

	<u>PAGE</u>
Acres Irrigated	16
Advances for construction	18
Construction work in progress	18
Contributions in aid of construction	18
Depreciation and amortization reserves	5
Material financial interest	17
Materials and supplies on hand	18
Meters and services on pipe system	15
Operating expenses	8-10
Operating revenues	7
Population served	16
Rate Base	4
Service connections, active	15
Signature	19
Source of supply and water developed	12-13
State board of public health	17
Storage facilities	12
Taxes	11
Transmission and distribution facilities	14
Utility plant in service	2-3