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**2015  
ANNUAL REPORT  
OF  
DISTRICT WATER SYSTEM OPERATIONS  
OF  
CALIFORNIA WATER SERVICE COMPANY  
1720 North First Street  
SAN JOSE, CALIFORNIA 95112-4598**

Name of District: Bakersfield Location: Bakersfield Kern  
(TOWN OR CITY) (COUNTY)

**TO THE  
PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA  
FOR THE  
YEAR ENDED DECEMBER 31, 2015**

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2016

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ANALYSIS OF UTILITY PLANT  
 December/31/2015

Acct	Description	Beg of YR bal	Additions	Retirements	Other	End of YR
<b>I. INTANGIBLE PLANT</b>						
301	ORGANIZATION	50.00				50.00
302	FRANCHISES AND CONSENTS	21,313.67				21,313.67
303	OTHER INTANGIBLE PLANT	1,849,382.36				1,849,382.36
	TOTAL INTANGIBLE PLANT	1,870,746.03				1,870,746.03
<b>II. LAND PLANT</b>						
306	LAND AND LAND RIGHTS	2,639,828.50			-3,200.21	2,636,628.29
<b>III. SOURCE OF SUPPLY PLANT</b>						
311	STRUCTURES AND IMPROVEMENTS	4,336.62				4,336.62
312	COLLECTING AND IMPOUNDING RES	67,915.28				67,915.28
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	4,761,168.86		-5,500.00		4,755,668.86
316	SUPPLY MAINS	3,597,836.57				3,597,836.57
	TOTAL SOURCE OF SUPPLY PLANT	8,431,257.33		-5,500.00		8,425,757.33
<b>IV. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	7,432,134.97	61,100.12	-2,802.44		7,490,432.65
3211	PAVEMENT	343,588.42				343,588.42
324	PUMPING EQUIPMENT	23,033,733.07	1,061,983.45	-287,266.31	-2,039.59	23,806,410.62
3241	SYS CONTROL COMPUTER EQUIP	2,689,028.35	173,883.88	-2,764.36	-41,313.26	2,818,834.61
325	OTHER PUMPING PLANT	31,617.93				31,617.93
	TOTAL PUMPING PLANT	33,530,102.74	1,296,967.45	-292,833.11	-43,352.85	34,490,884.23
<b>V. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	18,264,916.36	83,896.83	-4,886.18	-5,021.77	18,338,905.24
332	WATER TREATMENT EQUIPMENT	31,056,541.55	336,874.19	-184,965.60	-316,431.83	30,892,018.31
	TOTAL WATER TREATMENT PLANT	49,321,457.91	420,771.02	-189,851.78	-321,453.60	49,230,923.55
<b>VI. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	231,439.19	58,817.76			290,256.95
3411	PAVEMENT	72,155.94				72,155.94
342	RESERVOIRS AND TANKS	13,671,266.88	97,023.08	-13,531.31		13,754,758.65
3421	TANK PAINTING	6,561,696.45				6,561,696.45
343	TRANS AND DIST MAINS	138,220,175.91	4,503,882.64	-73,890.68		142,650,167.87
344	FIRE MAINS	0.00				0.00
345	SERVICES	45,162,003.29	9,259,425.95	-10,685.40		54,410,743.84
346	METERS	10,579,315.70	781,652.67	-114,837.98		11,246,130.39
348	HYDRANTS	11,720,602.21	206,935.43	-3,189.55		11,924,348.09
	TOTAL TRANS AND DIST PLANT	226,218,655.57	14,907,737.53	-216,134.92		240,910,258.18
<b>VII. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	3,083,049.79				3,083,049.79
3711	PAVEMENT	854,036.65				854,036.65
3720	OFFICE FURNITURE AND EQUIPMENT	493,106.81	2,744.56			495,851.37
3721	OFFICE EQUIPMENT - COMPUTERS	252,160.29	2,980.02			255,140.31
3722	COMPUTER SOFTWARE	155,085.26	1,250.00			156,335.26
373	TRANSPORTATION EQUIPMENT	3,384,293.45		-202,066.00		3,182,227.45
374	STORES EQUIPMENT	75,704.97				75,704.97
375	LABORATORY EQUIPMENT	104,741.36	8,873.36			113,614.72
376	COMMUNICATION EQUIPMENT	204,896.05	274,970.76	-70,142.32		409,724.49
377	POWER OPERATED EQUIPMENT	46,505.48				46,505.48
378	TOOLS, SHOP AND GARAGE EQUIP	1,603,776.24	6,585.20	-13,583.33		1,596,778.11
379	OTHER GENERAL PLANT	8,820.92				8,820.92
380	LEASED PROPERTY	0.00				0.00
	TOTAL OTHER GENERAL PLANT	10,266,177.27	297,403.90	-285,791.65		10,277,789.52
<b>VIII. UNDISTRIBUTED ITEMS</b>						
390	OTHER TANGIBLE PROPERTY	621.56				621.56
391	UTILITY PLANT PURCHASED	51,958.00				51,958.00
	DIST GO PLANT ALLOCATION	13,550,126.71	1,703,986.91	-1,250,310.49	0.00	14,003,803.12
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEMS	13,602,706.27	1,703,986.91	-1,250,310.49		14,056,382.68
	TOTAL UTILITY PLANT IN SERVICE	345,880,931.62	18,626,866.81	-2,240,421.95	-368,006.66	361,899,369.81

**CALIFORNIA WATER SERVICE COMPANY**  
**DERIVATION OF WEIGHTED AVERAGE RATE BASE 12 MONTHS END: DECEMBER 31, 2015**  
**SCHEDULE A-1d**  
**BAKERSFIELD DISTRICT RATE BASE AND WORKING CASH**

Line No.	Title of Account	Balance 12/31/2015	Balance 12/31/2014
1	UTILITY PLANT		
2	PLANT IN SERVICE	\$ 342,515,757.7	\$ 324,540,973.2
4	GENERAL OFFICE PRORATE	\$ 13,657,412.1	\$ 13,197,048.1
5	RATE BASE WRITE-UP (NET)	\$ -	\$ -
6	PLANT NOT FUNDED BY CALWATER	\$ -	\$ -
7	TOTAL GROSS PLANT ( = Line 2 + Line 3 + Line 4 + Line 5 - Line 6 )	<u>\$ 356,173,169.9</u>	<u>\$ 337,738,021.3</u>
8	LESS ACCUMULATED DEPRECIATION/AMORTIZATION		
9	PLANT IN SERVICE	\$ 114,207,596.2	\$ 105,565,101.2
10	GENERAL OFFICE PRORATE	\$ 5,695,319.3	\$ 5,561,819.0
11	TOTAL ACCUMULATED DEPRECIATION ( = Line 9 + Line 10 )	<u>\$ 119,902,915.5</u>	<u>\$ 111,126,920.2</u>
12	LESS OTHER RESERVES		
13	DEFERRED INCOME TAXES	\$ 34,772,536.1	\$ 29,752,285.6
14	DEFERRED ITC	\$ 281,887.4	\$ 288,329.2
15	GENERAL OFFICE PRORATE	\$ 1,266,230.1	\$ 1,173,828.8
16	TOTAL OTHER RESERVES ( = Line 13 + Line 14 + Line 15 )	<u>\$ 36,320,653.6</u>	<u>\$ 31,214,443.6</u>
17	LESS ADJUSTMENTS		
18	CONTRIBUTIONS IN AID OF CONSTRUCTION	\$ 24,896,037.2	\$ 24,996,582.0
19	ADVANCES FOR CONSTRUCTION	\$ 57,244,078.9	\$ 56,760,886.1
20	OTHER (TAX EFFECT ON CIAC AND ADVANCES)	\$ 4,775,455.2	\$ 4,643,109.3
21	TOTAL ADJUSTMENTS ( = Line 18 + Line 19 - Line 20 )	<u>\$ 77,364,660.9</u>	<u>\$ 77,114,358.8</u>
22	ADD MATERIALS AND SUPPLIES	\$ 551,706.7	\$ 529,323.0
23	ADD ADOPTED WORKING CASH ( = Line 37 )	\$ 3,079,100.0	\$ 3,129,100.0
24	<b>TOTAL DISTRICT RATE BASE</b>	<u><u>\$ 126,215,746.6</u></u>	<u><u>\$ 121,940,721.7</u></u>
25	( = Line 7 - Line 11 - Line 16 - Line 21 + Line 22 + Line 23 )		

**WORKING CASH**

26	DETERMINATION OF OPERATIONAL CASH REQUIREMENT		
27	Operating Expenses Excluding Taxes, Depreciation & Uncollectible)	\$ 45,964,653.5	\$ 45,432,126.3
28	Purchased Power & Commodity for Resale*	\$ 14,414,889.7	\$ 16,187,491.3
29	Meter Revenues: Bimonthly Billing	\$ 8,283,977.5	\$ 8,586,927.5
30	Other Revenues: Flat Rate Monthly Billing	\$ 1,820,572.5	\$ 1,820,572.5
31	Total Revenues ( Line 30 + Line 31 )	<u>\$ 10,104,550.1</u>	<u>\$ 10,407,500.1</u>
32	Ratio - Flat Rate to Total Revenues ( = Line 31 / Line 32 )	18.02%	17.49%
33	5/24 x Line 28 x ( 100% - Line 33 )	\$ 7,850,633.2	\$ 7,809,319.7
34	1/24 x Line 28 x Line 33	\$ 345,067.3	\$ 331,141.3
35	1/12 x Line 29	\$ 1,201,240.8	\$ 1,348,957.6
36	Operational Cash Requirement ( = Line 34 + Line 35 - Line 36 )	\$ 9,396,941.3	\$ 9,489,418.6
37	Total Adopted	\$ 3,079,100.0	\$ 3,129,100.0

## SCHEDULE A-3

BAKERSFIELD

## Depreciation and Amortization Reserves

2015

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253	
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)	
1	Balance in reserves at beginning of year	(G)	5,367,718.97				
			108,687,621.46	513,733.55	0.00	0.00	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	1,003,706.64				
			9,714,229.00				
4	b) Charged to account No. 265		1,075,219.47				
5	c) Charged to clearing accounts	(G)	50,722.38				
			243,330.72				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	-46,711.69				
				(B) 83,748.04		0.00	
8	Total Credits		12,040,496.52	83,748.04		0.00	
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	1,250,310.19				
			990,111.76				
11	b) Cost of removal	(G)	0.00				
			416,600.71				
12	c) All other debits	(G)	-7,763.52				
			-14,747.73				
13	Total Debits		2,634,511.41				
14	Balances in reserves at end of year		123,461,325.54	597,481.59	0.00	0.00	
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized						
16	(A) Depreciation on Intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation						
17							
18	Report depreciation in Federal Tax Return for year:		6,355,213.94				
19	Indicate nature of these items and accounts affected						
20	(See Schedule A-3a opposite)						



Analysis of Depreciation Reserve - Account no 250

Schedule A-3A

Dept: BAKERSFIELD

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>							
3110 STRUCTURES AND IMPROVEMENTS	1,011.70	105.84	0.00	0.00	0.00	0.00	1,117.54
3120 COLLECTING AND IMPOUNDING RES	17,719.95	1,168.08	0.00	0.00	0.00	0.00	18,888.03
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	3,839,372.64	129,979.92	-5,500.00	0.00	0.00	0.00	3,963,852.56
3160 SUPPLY MAINS	662,268.03	60,803.40	0.00	0.00	0.00	0.00	723,071.43
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	4,520,372.32	192,057.24	-5,500.00	0.00	0.00	0.00	4,706,929.56
<b>II. PUMPING PLANT</b>							
3210 STRUCTURES AND IMPROVEMENTS	3,063,967.15	326,542.44	-2,802.44	0.00	0.00	0.00	3,387,707.15
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	6,618,813.89	642,641.16	-287,266.31	0.00	0.00	-251.60	6,973,937.14
3241 SYSTEM CONTROL COMPUTER EQUIP	-37,890.36	75,023.88	-2,764.36	0.00	0.00	242.86	34,612.02
3250 OTHER PUMPING PLANT	6,980.64	1,391.16	0.00	0.00	0.00	0.00	8,371.80
TOTAL PUMPING PLANT	9,651,871.32	1,045,598.64	-292,833.11	0.00	0.00	-8.74	10,404,628.11
<b>III. WATER TREATMENT PLANT</b>							
3310 STRUCTURES AND IMPROVEMENTS	4,975,916.51	416,440.08	-4,886.18	0.00	0.00	-91.89	5,387,378.52
3320 WATER TREATMENT EQUIPMENT	8,487,727.62	810,575.76	-184,965.60	0.00	0.00	-7,624.08	9,105,713.70
TOTAL WATER TREATMENT PLANT	13,463,644.13	1,227,015.84	-189,851.78	0.00	0.00	-7,715.97	14,493,092.22
<b>IV. TRANS AND DIST PLANT</b>							
3410 STRUCTURES AND IMPROVEMENTS	84,320.41	7,949.76	0.00	0.00	0.00	0.00	92,270.17
3420 RESERVOIRS AND TANKS	5,325,375.98	278,893.80	-13,531.31	0.00	-53,002.00	0.00	5,537,736.47
3421 TANK PAINTING	2,003,742.22	1,042,653.60	0.00	0.00	0.00	0.00	3,046,395.82
3430 TRANS AND DIST MAINS	42,956,603.02	4,049,851.20	-73,890.68	0.00	-11,932.40	0.00	46,920,631.14
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	19,035,623.53	2,014,225.32	-10,685.40	0.00	-353,588.39	0.00	20,685,575.06
3460 METERS	3,253,640.97	338,538.00	-114,837.98	0.00	1,922.08	0.00	3,479,263.07
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	3,773,793.89	259,025.28	-3,189.55	0.00	0.00	4,353.44	4,033,983.06
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	76,433,100.02	7,991,136.96	-216,134.92	0.00	-416,600.71	4,353.44	83,795,854.79
<b>V. GENERAL PLANT</b>							
3710 STRUCTURES AND IMPROVEMENTS	1,436,388.97	176,013.60	0.00	0.00	0.00	0.00	1,612,402.57
3720 OFFICE FURNITURE AND EQUIP	179,238.63	20,809.08	0.00	0.00	0.00	0.00	200,047.71
3721 OFFICE EQUIPMENT - COMPUTERS	143,532.51	14,499.24	0.00	0.00	0.00	0.00	158,031.75
3722 OFFICE EQUIPMENT - SOFTWARE	120,694.57	15,570.60	0.00	0.00	0.00	0.00	136,265.17
3730 TRANSPORTATION EQUIPMENT	2,023,303.67	243,330.72	-202,066.00	0.00	0.00	18,119.00	2,082,687.39
3740 STORES EQUIPMENT	27,001.74	2,884.32	0.00	0.00	0.00	0.00	29,886.06
3750 LABORATORY EQUIPMENT	39,559.86	7,740.36	0.00	0.00	0.00	0.00	47,300.22
3760 COMMUNICATION EQUIPMENT	147,712.35	5,163.36	-70,142.32	0.00	0.00	0.00	82,733.39
3770 POWER OPERATED EQUIPMENT	22,010.07	2,776.32	0.00	0.00	0.00	0.00	24,786.39
3780 TOOLS, SHOP AND GARAGE EQUIP	469,789.19	91,896.36	-13,583.33	0.00	0.00	0.00	548,102.22
3790 OTHER GENERAL PLANT	8,780.55	297.24	0.00	0.00	0.00	0.00	9,077.79
3800 LEASED PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3900 OTHER TANGIBLE PROPERTY	621.56	0.00	0.00	0.00	0.00	0.00	621.56
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	4,618,633.67	580,981.20	-285,791.65	0.00	0.00	18,119.00	4,931,942.22
GO PLANT ALLOCATION	5,367,718.97	1,003,706.64	-1,250,310.49	7,763.52	0.00	0.00	5,128,878.64
TOTAL DEPRECIATION	114,055,340.43	12,040,496.52	-2,240,421.95	7,763.52	-416,600.71	14,747.73	123,461,325.54

LN NO	ACCT NO	ACCOUNT  (A)	OPERATING REVENUES - CLASS A WATER		UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
22		<b>I. Water Service Revenues</b>				
23	601	Metered Sales to General Customers				
24		601.1 Commercial Sales	31,030,045	30,558,329		471,716
25		601.2 Industrial Sales	12,375,755	12,286,617		89,138
26		601.3 Sales to Public Authorities	4,502,314	5,442,533		(940,219)
27		Sub-Total	47,908,115	48,287,479		(379,364)
28	602	Unmetered Sales to General Customers				
29		602.1 Commercial Sales	19,967,307	22,465,362		(2,498,054)
31		602.3 Sales to Public Authorities	-	-		-
32		Sub-Total	19,967,307	22,465,362		(2,498,054)
34	603	603.1 Metered Sales, Irrigation Customers	(1,526)	-		(1,526)
		Sub-Total	(1,526)	-		(1,526)
37	604	Private Fire Protection Service	445,909	442,048		3,861
38	605	Public Fire Protection Service	52,015	50,763		1,253
39	606	Sales To Other Water Utilities For Resale	-	-		-
42	609	Other Sales or Service	235,458	344,832		(109,374)
43		Sub-Total	733,382	837,642		(104,260)
44		Total Water Service Revenue	68,607,279	71,590,483		(2,983,204)
46		<b>II. Other Water Revenues</b>				
47	611	Miscellaneous Service Revenue	296,648	219,395		77,253
48	612	Rent From Water Property	-	-		-
50	614	Other Water Revenues	(60,455)	723,374		(783,829)
		Total Other Water Revenues	236,193	942,769		(706,576)
52		<b>III. Water Revenue Adjustment Mechanism Offsets</b>				
53		WRAM / MCBA Adjustmets	1,614,843	2,408,193		(793,350)
54		WRAM/MCBA Interest	5,296	4,367		929
54		Conservation Revenue Billed	30,028	(220,706)		250,734
55		Total WRAM Adjustments	1,650,167	2,191,854		(541,687)
56		Total Operating Revenues	70,493,638	74,725,106		(4,231,467)

7 *Bakersfield***SCHEDULE B-3**

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	- CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		<b>I. Source of Supply Expense</b>				
2		Operation				
3	701	Operation Supervision and Engineering	48,690	24,717	23,973	
5	702	Operation Labor and Expense	7,318	5,818	1,500	
6	703	Miscellaneous Expense	1,647,261	1,883,779	(236,518)	
7	704	Purchased Water	9,078,442	9,113,874	(35,432)	
8		Maintenance				
9	706	Maint. Supervision and Engineering	23,297	36,232	(12,935)	
11	707	Maint. Of Structures and Improvements	20	773	(753)	
12	708	Maint. Of Reservoirs	-	-	-	
14	709	Maint. Of Lake, River other Intakes	-	-	-	
15	710	Maint. Of Springs and Tunnels	-	-	-	
16	711	Maint. Of Wells	16,154	22,551	(6,397)	
17	712	Maint. Of Supply Mains	-	50	(50)	
18	713	Maint. Of Other Source of Supply Plant	385	1,398	(1,013)	
19		Total Source of Supply Expenses	10,821,567	11,089,191	(267,624)	
20		<b>II. Pumping Expenses</b>				
21		Operation				
22	721	Operation Supervision and Engineering	694,656	652,974	41,682	
24	722	Power Production Labor and Expenses	4	-	4	
26	723	Fuel For Power Production	1,745	7,226	(5,481)	
27	724	Pumping Labor and Expenses	105,046	100,844	4,202	
28	725	Miscellaneous Expenses	231,197	155,372	75,825	
29	726	Fuel or Power Purchased For Pumping	5,346,230	7,080,453	(1,734,223)	
30		Maintenance				
31	729	Maint. Supervision and Engineering	283,364	296,722	(13,358)	
33	730	Maint. Of Structures and Improvements	44,289	39,283	5,006	
34	731	Maint. Of Power Production Equipment	-	-	-	
35	732	Maint. Of Pumping Equipment	326,857	308,552	18,304	
36	733	Maint. Of Other Pumping Equipment	-	-	-	
37		Total Pumping Expenses	7,033,387	8,641,426	(1,608,039)	
38		<b>III. Water Treatment Expenses</b>				
39		Operation				
40	741	Operation Supervision and Engineering	581,818	577,284	4,534	
42	742	Operation Labor and Expenses	278,365	169,976	108,389	
43	743	Miscellaneous Expenses	422,608	715,618	(293,011)	
44	744	Chemicals and Filtering Materials	567,793	790,904	(223,111)	
44	745	Water Treatment Alloc In/Out	-	-	-	
45		Maintenance				
46	746	Maint. Supervision and Engineering	386,116	360,937	25,179	
48	747	Maint. Of Structures and Improvements	-	-	-	
49	748	Maint. Of Water Treatment Equipment	71,009	173,219	(102,210)	
50		Total Water Treatment Expenses	2,307,709	2,787,939	(480,230)	



LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	- CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		<b>IV. Transmission and Distribution Expenses</b>				
2		Operation				
3	751	Operation Supervision and Engineering	1,273,101	1,127,691	145,410	
5	752	Storage Facilities Expenses	30,264	22,394	7,870	
7	753	Transmission and Distribution Lines	181,741	235,204	(53,463)	
8	754	Meter Expenses	131,970	123,007	8,963	
9	755	Customer Installation Expenses	16,847	40,395	(23,548)	
10	756	Miscellaneous	321,041	240,746	80,296	
11		Maintenance				
12	758	Maint. Supervision and Engineering	809,477	739,273	70,204	
14	759	Maint. Of Structures and Improvements	167	81	86	
15	760	Maint. Of Reservoirs and Tanks	132,061	24,746	107,315	
16	761	Maint. Of Transmission and Distribbut. Mains	452,588	322,205	130,383	
18	762	Maint. Of Fire Mains			-	
19	763	Maint. Of Services	592,643	515,165	77,478	
21	764	Maint. Of Meters	45,003	74,472	(29,469)	
22	765	Maint. Of Hydrants	30,682	41,968	(11,286)	
23	766	Maint. Of Miscellaneous Plant	905	451	454	
24		Total Transmission and Distribution Exp.	4,018,491	3,507,798	510,693	
25		<b>V. Customer Account Expenses</b>				
26		Operation				
27	771	Supervision	1,854,905	1,761,791	93,113	
29	772	Meter Reading Expenses	62,531	66,449	(3,918)	
30	773	Customer Records and Collection Expenses	882,317	748,649	133,669	
32	774	Miscellaneous Customer Accounting Expenses	995,164	542,585	452,579	
33	775	Uncollectible Accounts	604,659	531,395	73,264	
33	776	776 Cust Allocation In/Out	(1,083,792)	(1,035,264)	(48,528)	
34		Total Customer Accounts Expense	3,315,783	2,615,605	700,178	
35		<b>VI. Sales Expenses</b>				
36		Operation				
37	781	Supervision				
39	782	Demonstration and Selling Expenses				
40	783	Advertising Expenses				
41	784	Miscellaneous Sales Expenses				
42	785	Merchandising, Jobbing and Contract Work				
43		Total Sales Expenses	-	-	-	

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	UTILITIES (CONCLUDED) INCREASE (DECREASE) (D)
1		<b>VII. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	136,472	54,862	81,610
5	792	Office Supplies and Other Expenses	155,609	110,801	44,808
6	793	Property Insurance	-	-	-
7	794	Injuries and Damages	207,943	121,962	85,982
8	795	Employees Pensions and Benefits	6,390,091	5,473,851	916,240
9	796	Franchise Requirements	-	-	-
11	797	Regulatory Commission Expenses	4,030	1,412	2,618
12	798	Outside Service Employed	39,196	21,683	17,512
14	799	Miscellaneous General Expense	10,106,445	8,913,281	1,193,164
15		Maintenance			
16	805	Maintenance of General Plant	79,268	89,100	(9,832)
17		Total Administrative and General Expenses	17,119,054	14,786,953	2,332,101
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	6,600	6,850	(250)
20	812	Admin. Exp. Transferred	(1,003,190)	(955,365)	(47,824)
20		Admin. Exp. Transferred - General Office			-
21	813	Duplicate Charges - CR			-
22		Total Miscellaneous	(996,590)	(948,515)	(48,074)
23		Total Operating Expenses	43,619,402	42,480,396	1,139,006

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BAKERSFIELD

SCHEDULE B-4

LN NO	KIND OF TAX (A)	TAXES CHARGED DURING YEAR				
		TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	1,414,742.45	1,414,742.45	0.00		
25	State corporate Franchise Tax	44,696.35	44,696.35			
26	State Unemployment Tax	0.00	0.00			0.00
27	Other State and Local Taxes	917,483.95	917,483.95			
28	Federal Unemployment Tax	0.00	0.00			0.00
29	FICA	533,935.47	533,935.47			0.00
30	Other Federal Tax					
31	Federal Income Tax	3,604,501.12	3,604,501.12			
32	payroll allocation	0.00	0.00			
33						
34						
35	General Office Allocation	354,903.59	354,903.59			
36						
37						
38						
39		6,870,262.93	6,870,262.93	0.00	0.00	0.00

\* Please note: Line 26 (SUT), Line 28 (FUT), and FICA total are reported in Line 29.

BKD

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

STREAMS				FLOW IN .....(unit) <sup>2</sup>				Annual Quantities Diverted .....(Unit) <sup>2</sup>	Remarks
Line No.	Diverted into*	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	<b>Not Applicable</b>								
2									
3									
4									
5									
WELLS							Annual Quantities Pumped .....(Unit) <sup>2</sup>	Remarks	
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	<sup>1</sup> Depth to Water	Pumping Capacity .....(Unit) <sup>2</sup>			
6									
7									
8									
9									
10									
TUNNELS AND SPRINGS				FLOW IN .....(Unit) <sup>2</sup>		Annual Quantities Used .....(Unit) <sup>2</sup>	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11	<b>Not Applicable</b>								
12									
13									
14									
15									
Purchased Water for Resale									
16	Purchased from	<b>Kern Co Water Agency</b>							
17	Annual quantities purchased	4,071.8			(Unit chosen) <sup>2</sup>	Million Gallons			
18									
19									

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

<sup>1</sup> Average depth to water surface below ground surface.

<sup>2</sup> 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		<b>See Attached Schedule</b>	
2	Concrete			
3	Earth			
4	Wood			
5	B. Distribution reservoirs			
6	Concrete			
7	Earth			
8	Wood			
9	C. Tanks			
10	Wood			
11	Metal			
12	Concrete			
13	Total			

**BAKERSFIELD DISTRICT**  
**WELL PRODUCTION - YEAR 2015**  
**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2015 M.G.</u>	<u>2015 A.F.</u>	<u>HOURS</u>
Q Street N/O Truxton	2-10	16-12	600	165.4	507.6	6,047
F Street bet. 15th & 16th	3-04	16	624	0.0	0.0	0
20th Street W/O A Street	5-05	16	634	0.1	0.2	2
N Street bet. 25th & 22nd	7-07	16	695	611.3	1876.0	8,303
8th & R Streets	10-02	16	805	119.2	365.8	2,600
Street bet. 28th & 29th	29-02	16	600	0.0	0.0	-
4th & R Streets	32-02	16	567	106.5	326.9	2,117
Third & V Streets	36-02	16	670	254.0	779.5	6,884
S Street S/O California	40-02	16	684	216.4	664.1	3,550
California bet. Q & R	41-02	16	600	0.0	0.1	0
14th & R Streets	42-02	16	600	320.7	984.2	8,800
Sixth Street W/O N Street	43-02	16	755	81.9	251.3	1,547
Real Road & Chester Lane	47-02	16	600	91.7	281.5	3,222
3333 Stockdale Highway	49-02	16	602	350.7	1076.4	7,730
H Street & LaFrance	54-02	16	705	0.0	0.0	-
Bernard Street E/O Magnolia	58-01	16	641	0.0	0.0	-
24th & Oak Streets	60-02	16	660	0.0	0.0	-
11th & Eye Streets	62-02	16	714	219.4	673.3	5,602
21st Street bet. Q & R	64-01	16	502	0.0	0.0	-
Bernita & Terrace Way	66-02	16	700	9.3	28.6	-
Washington Street & Wendell	71-01	16	600	0.0	0.0	-
Jones Road & Bloomquist	77-02	16	480	0.0	0.0	-
Lake & Sacramento Streets	78-01	16	615	0.0	0.0	-
Kern & Chico Streets	79-01	16	615	168.3	516.3	4,610
A Street N/O Bank Street	81-01	16	600	210.5	645.9	6,765
A Street N/O Bank Street	81-02	16	610	209.9	644.2	6,835
	34			3,135.3		
Removed						
Belle Terrace E/O Union Avenue	75-01	16-12	600	0.0	0.0	-

**BAKERSFIELD DISTRICT**

**WELL PRODUCTION - YEAR 2015**

**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2015 M.G.</u>	<u>2015 A.F.</u>	<u>HOURS</u>
Bush W/O Beech	82-01	16-12	600	54.1	166.1	1,525
Clyde N/O Wilkins	83-01	16-12	600	0.0	0.0	-
Melwood Street & Loatus Lane	85-02	16	635	58.1	178.4	2,784
Castro Lane & Belle Terrace	86-01	16-12	603	0.2	0.6	8
River Blvd. at Skyline Tank	87-01	16	783	0.5	1.6	34
Wilson Road & J Street	88-01	16	600	0.5	1.4	11
Garnsey Drive S/O Garnsey Ave.	89-01	16	624	111.1	341.1	3,914
Dracena W/O H Street	92-01	16	569	0.0	0.0	-
20th Street W/O V Street	93-01	16	592	0.0	0.0	-
Jeffery Street & River Blvd.	94-01	16	564	0.0	0.0	-
Casa Loma Drive W/O P Street	95-01	16	577	0.0	0.0	-
Bucknell & University Avenue	97-01	16	720	0.0	0.0	-
Truxton Avenue W/O Kern	98-01	16	632	0.0	0.0	-
Ninth Street W/O Tulare	99-01	16	620	0.0	0.0	-
Planz Road W/O Chester	101-01	16	600	46.4	142.3	1,406
Madison Avenue S/O Brundage Lane	102-01	16	651	25.8	79.2	504
Real Road N/O Belle Terrace	105-01	16	612	339.3	1,041.4	8,880
Stockdale Hwy. W/O McDonald Way	106-01	16	600	0.0	0.0	-
Haley Street & Noble Avenue	107-01	16	752	3.9	12.1	-
Jeffery & Burger Streets	108-01	16	700	0.0	0.0	-
Cunha Street E/O Haley Street	111-01	16	612	0.0	0.0	-
Hughes Lane & Wilson Road	112-01	16	601	279.7	858.5	6,564
Castro Lane S/O Ming Road	113-01	16	610	0.0	0.0	-
Hendricks Lane W/O H Street	114-01	16	600	0.0	0.0	-
Irene Street & Tulare Street	117-01	16	696	0.0	0.0	-
Iley Bet. Jewett & Panama	118-01	16	616	0.0	0.0	-
Chester Avenue & Terrace Way	119-01	16	618	0.1	0.4	2
Chestnut Street N/O 24th Street	120-01	16	605	0.0	0.0	-
Baker & Knotts Streets	121-01	16	725	0.0	0.0	-
Kern Island Road N/O White Lane	123-01	16	749	362.7	1,113.0	4,785
Kern Island Road N/O White Lane	123-02	16	740	278.5	854.5	4,215
Casa Loma Dr. Bet. Madison & Lotus Lane	125-01	16	650	32.9	101.1	1,248
21st & C Streets	126-01	16	630	48.4	148.5	2,207
L Street bet. 34th & 36th	127-01	16	670	0.0	0.0	-
S.W. Ivan & Sandra	128-01	16	660	0.2	0.6	9
Hughes Lane S/O Planz Road	129-01	16	654	80.9	248.1	2,761
Stine Road S/O Erin Court	130-01	16	520	207.9	638.1	5,829
Derrell & Hayes Street	132-01	16	690	56.5	173.3	1,046
N.E. Madison & Belle Terrace	133-01	16	688	211.0	647.5	2,557
Madrid Avenue & Seville Street	134-01	16	704	74.9	229.9	1,892
	40			2,273.7	6,977.8	52,180.3

**BAKERSFIELD DISTRICT**

**WELL PRODUCTION - YEAR 2015**

**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2015 M.G.</u>	<u>2015 A.F.</u>	<u>HOURS</u>
1001 W/S South Madison Street	135-01	16	670	148.3	455.1	1,985
N.W. Agate & Planz Road	137-01	16	670	17.9	55.0	357
N.E. Corner Union Ave. & S.P.R.R.	138-01	16	1,020	81.1	249.0	1,018
503 - 26th Street	140-01	16	825	76.3	234.1	1,935
2841 Elm Street	141-01	16	768	0.0	0.0	1
Real Road N/O Reeder	142-01	12	400	11.6	35.5	460
White Lane E/O Monitor	143-01	16	610	62.2	191.0	1,514
Belle Terrace W/O Wayne Drive	144-01	16	620	0.3	0.8	6
Hughes Lane & Cotton Street	145-01	16	695	1.0	3.1	21
Pacheco Road E/O Stine Road	146-01	16	660	447.0	1,371.7	4,515
Pacheco Road E/O Stine Road	146-02	16	660	765.3	2,348.7	6,309
Pacheco Road E/O Stine Road	146-03	16	630	315.2	967.2	3,380
Pacheco Road E/O Stine Road	146-04	16	710	192.8	591.7	1,782
Pacheco Road E/O Stine Road	146-05	16	660	537.4	1,649.2	5,186
Soranno Ave. E/O Akers Road	149-01	16	604	0.2	0.8	7
Truxton W/O Oak Street	150-01	16	694	0.2	0.6	4
Orin Way E/O Pierce Road	151-01	16	525	223.2	684.9	5,250
4500 Marcella Way	154-01	16	477	177.2	543.9	5,370
Alum Avenue & Real	156-01	16	640	56.3	172.7	1,385
Wilson Road E/O Stine Road	157-01	16	650	0.0	0.0	9
1908 Hasti-Acres Street	158-01	16	670	138.3	424.5	3,590
SE Corner Oliver & Planz	161-01	14	494	30.6	93.9	2,713
Sperry	164-01		620	0.2	0.6	6
5499 Olive (East)	174-01	14	770	185.9	570.4	4,860
Olive Drive W/O Keith Street	175-01	16	645	0.0	0.0	50
4613 Siam Court	177-01	16	648	361.6	1,109.6	7,349
Patton Way & Norris Road	178-01	16	698	106.2	325.8	2,636
N.E. S.W. 23 30 27	180-01	16	400	120.2	369.0	3,651
6017 Akers Road	182-01	16	668	68.5	210.4	2,525
	40			4,125.1		67,876.3

**BAKERSFIELD DISTRICT**

**WELL PRODUCTION - YEAR 2015**

**SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2015 M.G.</u>	<u>2015 A.F.</u>	<u>HOURS</u>
Panama Lane	183-01	16	670	1.4	4.4	47
Planz Road W/O Actis	184-01	16	627	0.1	0.4	3
Pacheco Road & Eve Street	185-01	16	688	146.2	448.6	3,721
W. of Fruitvale	188-01	10	500	0.0	0.0	-
Gwendolyn Street & Fairview Road	189-01	16	650	7.8	23.9	232
Weldon Ave. & Cimarron Street	190-01	16	670	2.5	7.6	70
102' N/O Panama Lane E/O Dennen St.	191-01	14	520	121.6	373.3	4,593
900' N/O Gilmore on Sillect	192-01	30-16	720	118.7	364.1	3,111
White Lane	195-01	16	760	27.3	83.8	770
S/O Meany Ave & E/O Coffee Rd.	196-01	12	546	38.4	117.8	2,142
Krebs Road & Patton Way	197-01	16	716	1.6	5.0	40
Pumpkin Center - Cerro Dr. N/O Taft Hwy.	198-01	10	252	0.0	0.0	-
and S/O Taft Hwy.	199-01	N/A #	N/A #	0.3	0.9	77
6201 Rasmussen Street	201-01	16	720	96.5	296.2	2,347
3608 Brisbane Ave.	202-01	16	292	1.9	5.8	42
north garden area	214-01	n/a	n/a	142.3	436.8	2,723
north gartden area	217-01	n/a	n/a	262.4	805.2	5,728
12014 Novara Avenue	219-01	16	710	113.5	348.2	2,475
5350 Hageman Road	220-01	16	815	139.1	426.9	2,536

**SUBTOTAL** 23 10,879.7 33,388.7 231,355.7

# Acquired Well - I.D. Size Not Available

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**GRAND TOTAL** 135 10,879.7 33,388.7

**Removed Wells** 33,387.8

BK 60-02

BK 75-01



**CALIFORNIA WATER SERVICE COMPANY**

**BAKERSFIELD DISTRICT**

**STORAGE FACILITIES - DECEMBER 31, 2015**

**SCHEDULE D - 2**

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Owens St. near Elmira	Sta. 023-Res. 2	Owens Wells	Steel	2,000
Mt. Vernon Ave. near Lindora St.	Sta. 045-Tank 1	Mt. Vernon Wells	Steel	500
do.	Sta. 045-Tank 2	Wells	Steel	1,000
do.	Sta. 045-Tank 3	Wells	Steel	1,000
do.	Sta. 045-Tank 4	Wells	Steel	2,000
do.	Sta. 045-Tank 5	Wells	Steel	450
Primavera and College Aves.	Sta. 073-Tank 1	Primavera Wells	Steel	100
do.	Sta. 073-Tank 2	Wells	Steel	160
do.	Sta. 073-Tank 3	Wells	Steel	250
do.	Sta. 073-Tank 4	Wells	Steel	250
do.	Sta. 073-Tank 5	Wells	Steel	250
Westchester near Bush St.	Sta. 082-Tank 1	Westchester Wells	Elevated Steel	500
Skyline-River Blvd. near Panorama Dr.	Sta. 087-Tank 3	Wells	Steel	500
do.	Sta. 087-Tank 5	Wells	Steel	1,000
do.	Sta. 087-Tank 6	Wells	Steel	1,000
do.	Sta. 087-Tank 7	Wells	Steel	1,000
do.	Sta. 087-Tank 8	Wells	Steel	1,000
Monte Vista - Mt. Vernon Ave. near Cunha	Sta. 096-Tank 2	Monte Vista Wells	Steel	500
do.	Sta. 096-Tank 3	Wells	Steel	500
do.	Sta. 096-Tank 4	Wells	Steel	500
do.	Sta. 096-Tank 5	Wells	Steel	500
Edwards near Shelley Lane	Sta. 100-Tank 1	Hillcrest Wells	Steel	500
do.	Sta. 100-Tank 2	Wells	Steel	500
do.	Sta. 100-Tank 3	Wells	Steel	500
do.	Sta. 100-Tank 4	Wells	Steel	1,000
do.	Sta. 100-Tank 5	Wells	Steel	1,000
University Ave. and Wenatchee Ave.	Sta. 116-Tank 1	University Wells	Steel	660
do.	Sta. 116-Tank 2	Wells	Steel	660
do.	Sta. 116-Tank 3	Wells	Steel	1,500
do.	Sta. 116-Tank 4	Wells	Steel	800
	Sta. 129-Tank 1	Raw Water	Steel	22
Panorama-Crest Alley w/o Wenatchee Ave.	Sta. 147-Tank 4	Wells	Steel	200
University Ave. e/o Camden St.	Sta. 148-Tank 1	Wells	Steel	400
do.	Sta. 148-Tank 2	Wells	Steel	500
	Sta. 153-Tank 1	Raw Water	Steel	50
Olive Ave. s/o Planz Rd.	Sta. 161-Tank 1	Wells	Steel	22
Sperry w/o Don	Sta. 164-Tank 1	Wells	Steel	340
Olive Dr. e/o Pryor	Sta. 174-Tank 1	Wells	Steel	275
Extension of Columbus Ave.	Sta. 176-Tank 1	Panorama Wells	Steel	5,000
do.	Sta. 176-Tank 2	Wells	Steel	5,000
Between Alken St. & Fruitvale Ave. n/o Meany Ave.	Sta. 188-Tank 1	Wells	Steel	350
Between Alken St. & Fruitvale Ave. n/o Meany Ave.	Sta. 188-Tank 2	Wells	Steel	1,000
E/S of Sillect ave & N/o Gilmore ave	Sta. 192-Tank 1	Wells	Steel	50
Snow Rd. w/o Fruitvale Ave.	Sta. 194-Tank 1	Wells	Steel	750
S/E of Meany Ave. and Coffee Rd.	Sta. 196-Tank 1	Wells	Steel	340
Olcese System Storage	Sta. 205-Tank 1	Treated Surface Water	Concrete	500
do.	Sta. 208-Tank 1	Treated Surface Water	Steel	700
do.	Sta. 209-Tank 1	Treated Surface Water	Concrete	500
do.	Sta. 210-Tank 1	Treated Surface Water	Steel	700
do.	Sta. 210-Tank 2	Treated Surface Water	Steel	698
do.	Sta. 213-Tank 2	Treated Surface Water	Steel	130
do.	Sta. 213 Tank 3	Treated Surface Water	Steel	32
N/E Bakersfield Treatment Plant	Sta. 216, Tank 1	Treated Surface Water	Steel	3,000
S/W of Norris Rd. and Coffee Rd.	Sta. 218-Tank 1	Treated Surface Water	Concrete	3,000
	Sta. 222 Tank-1	Treated Surface Water	Steel	745

**DistrictTotal 46,384**

BKD

**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.	Not Applicable	Capacities in Cubic Feet Per Second or Miner's Inches (State Which) _____							
		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.	Not Applicable	Capacities in Cubic Feet Per Second or Miner's Inches (State Which) _____							Total All Lengths
		101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	
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.	See Attached Schedule	NOT INCLUDING SERVICE PIPING								
		1	1 1/2	2	2 1/2	3	4	5	6	8
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.	See Attached Schedule	NOT INCLUDING SERVICE PIPING - Continued							Total All Sizes
		10	12	14	16	18	20	Other Sizes (Specify 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								

California Water Service Company  
Supply And Distributions Mains  
12/31/2015

Department: 101-BAKERSFIELD

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"				950	103		130			1,183
1"				5,850	480		531			6,861
1 - 1/4"										
1 - 1/2"		2,181			11,988		1,380		489	16,038
2"		38,860		265	9,028		3,722		2,947	54,822
2-3/8"										
2-1/2"										
3"		16,893			919		5,223		1,209	24,244
3-1/2"										
4"	106,820	390,045			21	5,184	44,178	575	11,117	557,940
4-1/2"										
5"										
5-1/2"										
6"	855,063	237,129			7	11,604	31,007	59,913	262,282	1,457,005
7"										
8"	831,216	144,770			1,380	8,484	32,416	80,897	723,648	1,822,811
9"										
10"	61,422	20,096			381	1	4,087	50	5,764	91,801
10-3/4"										
12"	306,786	25,891			20,110	7,661	11,982	297,884	10,320	680,634
12-3/4"										
14"	5,078				67	6,420		525	410	12,500
15"								7,060		7,060
16"	21,825	8,495	4,643		196	385		12,604	4,399	52,547
17"										
18"	9,140	0			2,026			20,141		31,307
19"										
20"	6,199	132	9,683		35	70		1,298		17,417
21"			14,154							14,154
22"						14				14
24"		0	9,293					24,033		33,326
26"										
27"			13,317					0		13,317
30"			6,531					6,998		13,529
33"										
36"			18,737					2,530		21,267
37"										
42"							5,327			5,327
<b>Total</b>	<b>2,203,549</b>	<b>884,492</b>	<b>76,358</b>	<b>7,065</b>	<b>46,741</b>	<b>39,823</b>	<b>139,983</b>	<b>514,508</b>	<b>1,022,585</b>	<b>4,935,104</b>

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

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
<b>Commercial (including domestic)</b>	<b>46948</b>	<b>50935</b>	<b>21474</b>	<b>18078</b>
<b>Industrial</b>	<b>30</b>	<b>31</b>		
<b>Public Authorities</b>	<b>699</b>	<b>735</b>		
<b>Irrigation</b>	<b>0</b>	<b>0</b>		
<b>Other (specify)</b>	<b>75</b>	<b>74</b>		
<b>Sub-Total</b>	<b>47752</b>	<b>51775</b>	<b>21474</b>	<b>18078</b>
<b>Private Fire Connections</b>			<b>826</b>	<b>836</b>
<b>Public Fire Connections</b>			<b>6133</b>	<b>6138</b>
<b>Totals</b>	<b>47752</b>	<b>51775</b>	<b>28433</b>	<b>25052</b>

BAKERSFIELD

**SCHEDULE D-5**

**Number of Meters and Services  
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 - in.	38,844	60
3/4 - in.	2	42,319
1 - in.	13,493	29,574
1 1/4 - in.		212
1 1/2 - in.	955	124
2 - in.	2,215	3,172
2 1/2 - in.		1
3 - in.	319	13
4 - in.	139	554
5 - in.		
6 - in.	51	428
8 - in.	4	267
10 - in.		43
12 - in.		5
16 - in.		
18 - in.		
other	-	10
misc		
Totals	56,022	76,782

**SCHEDULE D-6**

**Meter Testing Data**

<b>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</b>	
1. New, after being received	
2. Used, before repair	22
3. Used, after repair	105
4. Found fast, requiring billing adjustment	
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	53,924
2. More than 10, but less than 15 years	21,723
3. More than 15 years	22,166

## Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Sub-total		
Commercial	942	793	874	1190	515	1334	5648	13709	17085
Industrial	1	2	2	3	2	2	12	26	22
Public Authority	71	63	74	141	159	185	693	1793	2673
Irrigation							0	0	0
Other water utilities	3	5	4	8	8	9	37	93	155
Reclaimed							0	0	0
Other							0	0	0
Total	1017	863	954	1342	684	1530	6390	15621	19935

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 278,488

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

Indicate the end of year balances shown in the district's accounting records for the following accounts:

<b>131. Materials and supplies on hand</b>	(G)	8,711.90
		554,291.07
<b>100.3. Construction work in progress</b>	(G)	3,324,431.28
		6,859,654.68
<b>241. Advances for construction</b>		-56,818,319.82
<b>265. Contributions in aid of construction</b>		-24,456,962.85

(G) General Office Allocation

### SIGNATURE

District Management

Name of District Manager           Rudy Valles, Jr.          

Address           3725 So. "H" St., Bakersfield, CA 93304          

Telephone           661-396-2400          

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2015 to December 31, 2015.

          Bakersfield          

          Signature          

          Vice President & Corporate Controller            
Title

          Date

**END OF YEAR BALANCES IN SELECTED ACCOUNTS**

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		554,291.07
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		6,859,654.68
241. Advances for construction		-56,818,319.82
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(G) General Office Allocation

**SIGNATURE**

District Management

Name of District Manager Rudy Valles, Jr.

Address 3725 So. "H" St., Bakersfield, CA 93304

Telephone 661-396-2400

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Bakersfield

  
Signature

Vice President & Corporate Controller

Title

March 27, 2016  
Date



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