

Received _____
Examined _____

CLASS B and C
WATER UTILITIES

U# 38W

REVISED

SCHEDULE D4 and D5
SDWBA/SRF (page 32)

(Initial Report submitted included the Inactive Metered Customers to the total of Active Metered Customers)

2015
ANNUAL REPORT
OF

NORTH GUALALA WATER COMPANY

CORPORATION

(NAME UNDER WHICH CORPORATION, PARTNERSHIP, OR INDIVIDUAL IS DOING BUSINESS)

P O BOX 1000, GUALALA, CA

95445-1000

(OFFICIAL MAILING ADDRESS)

ZIP

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

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

Size	Metered - Dec 31		Flat Rate - Dec 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
5/8 x 3/4 - in	1028	1004		
3/4 - in		7		
1 - in	10	10		
1 1/2 - in	5	5		
2 - in	2	2		
3 - in	0	0		
4 - in				
- in				
Other				
Total	1052	1028		

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

Size	Meters	Services
5/8 x 3/4 - in	1004	
3/4 - in	7	
1 - in	10	
1 1/2 - in	5	
2 - in	2	
3 - in	0	
4 - in	0	
- in	0	
Other		
Total	1028	

**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	258
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	772
2. More than 10, but less than 15 years	68
3. More than 15 years	188

**SCHEDULE D-7
Water delivered to Metered Customers by Months and Years in Hundred Cubic Feet (Unit Chosen)¹**

	During Current Year								Subtotal
	January	February	March	April	May	June	July		
Single-family residential	3426	2563	3076	3035	3694	3554	3878	23226	
Commercial and Multi-residential	1175	1206	1143	1280	1432	1179	1536	8951	
Large water users								0	
Public authorities								0	
Irrigation								0	
Other (specify)								0	
Total	4601	3769	4219	4315	5126	4733	5414	32177	
	During Current Year							Total	Total Prior Year
	August	September	October	November	December	Subtotal			
Single-family residential	3942	4229	3324	2750	2916	17161	40387	43316	
Commercial and Multi-residential	1860	1633	1225	1040	1104	6862	15813	15184	
Large water users									
Public authorities									
Irrigation									
Other (specify)									
Total	5802	5862	4549	3790	4020	24023	56200	58500	

¹ Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet, or miner's inch-days.

Total acres irrigated: 0

Total population served: 3598

**FOR ALL WATER COMPANIES
SAFE DRINKING WATER BOND ACT/STATE REVOLVING FUND DATA**

Please provide the following information relating to each Safe Drinking Water Bond Act (SDWBA) or Safe Drinking Water State Revolving Fund (SRF) loan surcharge collection for the calendar year. Please use one page per loan.

1. Current Fiscal Agent:

Name: West America Bank
 Address: 39225 S Hwy 1, Gualala, CA 95445
 Phone Number: 707-884-5250
 Account Number: xxxx xxx7893
 Date Hired: 8/1/1996

2. Total surcharge collected from customers during the 12 month reporting period:

		Meter Size	No. of Metered Customers	Monthly Surcharge Per Customer Fiscal #1	Monthly Surcharge Per Customer Fiscal #2
\$	191,828.29				Fiscal #1
\$	21,629.26				Fiscal #2
		3/4 inch	7	\$ 22.05	\$ 2.50
		1 inch	10	36.75	4.17
		1 1/2 inch	5	73.50	8.35
		2 inch	2	117.60	13.36
		3 inch	0	220.50	25.04
		4 inch	0	367.50	41.74
		6 inch			
		5/8x3/4"	1004	14.70	1.67
		Total	1028		

3. Summary of the bank account activities showing:

	Fiscal #1	Fiscal #2
Balance at beginning of year	\$276,122.55	\$6,163.75
Deposits during the year	191,828.29	21,629.26
Interest earned for calendar year		-
Withdrawals from this account	206,782.56	13,060.04
Balance at end of year	\$261,168.28	\$14,732.97

4. Reason or Purpose of Withdrawal from this bank account:

To make semi-annual payments.

