



SCV WATER AGENCY REGULAR BOARD MEETING

Tuesday, June 6, 2023
Meeting Begins at 6:00 PM

Members of the public may attend by the following options:

In Person

Santa Clarita Valley Water Agency
Rio Vista Water Treatment Plant
Boardroom
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

By Phone

Toll Free:
1-(833)-568-8864
Webinar ID: 161 410 1382

Virtually

Please join the meeting from your
computer, tablet or smartphone:
<https://scvwa.zoomgov.com/j/1614101382>

Have a Public Comment?

Members of the public unable to attend this meeting may submit comments either in writing to ajacobs@scvwa.org or by mail to April Jacobs, Board Secretary, Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. All written comments received before 4:00 PM the day of the meeting will be distributed to the Board members and posted on the Santa Clarita Valley Water Agency website prior to the start of the meeting. Anything received after 4:00 PM the day of the meeting will be made available at the meeting, if practicable, and posted on the SCV Water website the following day. All correspondence with comments, including letters or emails, will be posted in their entirety.

(Public comments take place during Item 3 of the Agenda and before each Item is considered. Please see the Agenda for details.)

This meeting will be recorded and the audio recording for all Board meetings will be posted to yourscvwater.com within 3 business days from the date of the Board meeting.

Disclaimer: Attendees should be aware that while the Agency is following all applicable requirements and guidelines regarding COVID-19, the Agency cannot ensure the health of anyone attending a Board meeting. Attendees should therefore use their own judgment with respect to protecting themselves from exposure to COVID-19.

Santa Clarita Valley Water Agency
Rio Vista Water Treatment Plant
27234 Bouquet Canyon Road
Santa Clarita, CA 91350
(661) 297-1600

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**SANTA CLARITA VALLEY WATER AGENCY
REGULAR BOARD MEETING AGENDA**

**RIO VISTA WATER TREATMENT PLANT
BOARDROOM
27234 BOUQUET CANYON ROAD
SANTA CLARITA, CA 91350**

TUESDAY, JUNE 6, 2023, AT 6:00 PM

IMPORTANT NOTICES

5:15 PM DISCOVERY ROOM OPEN TO THE PUBLIC

Dinner for Directors and staff in the Discovery Room.
There will be no discussion of Agency business taking place prior to the
Call to Order at 6:00 PM.

This meeting will be conducted in person at the address listed above. As a convenience to the public, members of the public may also participate virtually by using the **Agency's Call-In Number 1-(833)-568-8864, Webinar ID: 161 410 1382 or Zoom Webinar by clicking on the link <https://scvwa.zoomgov.com/j/1614101382>**. Any member of the public may listen to the meeting or make comments to the Board using the call-in number or Zoom Webinar link above.

However, in the event there is a disruption of service which prevents the Agency from broadcasting the meeting to members of the public using either the call-in option or internet-based service, this meeting will not be postponed or rescheduled but will continue without remote participation. The remote participation option is being provided as a convenience to the public and is not required. Members of the public are welcome to attend the meeting in person.

Attendees should be aware that while the Agency is following all applicable requirements and guidelines regarding COVID-19, the Agency cannot ensure the health of anyone attending a Board meeting. Attendees should therefore use their own judgment with respect to protecting themselves from exposure to COVID-19.

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- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**

3. **PUBLIC COMMENTS** – Members of the public may comment as to items within the subject matter jurisdiction of the Agency that are not on the Agenda at this time. Members of the public wishing to comment on items covered in this Agenda may do so at the time each item is considered. (Comments may, at the discretion of the Board’s presiding officer, be limited to three minutes for each speaker.)

4. **APPROVAL OF THE AGENDA**

5. **CLOSED SESSION**

5.1 Conference with Legal Counsel – Anticipated Litigation.
Significant Exposure to Litigation Pursuant to Paragraph (2) of Subdivision (d) of Section 54956.9: (One Case)

6. **CLOSED SESSION ANNOUNCEMENTS**

RECONVENE TO OPEN SESSION

7. **CONSENT CALENDAR**

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7.1 *	Approve Minutes of the May 16, 2023 Santa Clarita Valley Water Agency Regular Board of Directors Meeting	7
7.2 *	Approve Adopting a Resolution Authorizing the General Manager to Execute, Pursuant to the City of Santa Clarita’s Mitigated Negative Declaration for the Sierra Highway Bridge Widening Project, an Agreement on Behalf of the Santa Clarita Valley Water Agency with the City of Santa Clarita for the Sierra Highway Bridge Pipelines Protection and Installation Project	13
7.3 *	Approve a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2022/23	41
7.4 *	Approve a Resolution Adopting the Appropriation Limit for FY 2023/24	45
7.5 *	Approve a Revised Agency Classification Plan, Position Control and Job Descriptions	51
7.6 *	Approve a Resolution Placing in Nomination William Cooper as a Member of the Association of California Water Agencies Region 8 Board	131
7.7 *	Approve Adopting Resolutions Approving and Accepting Negotiated Exchange of Property Tax Revenues Resulting from Annexation to Santa Clarita Valley Sanitation District Annexation Nos. SCV-1125, SCV-1126, SCV-1127 and SCV-1129	137

8. **ACTION ITEMS FOR APPROVAL**

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8. ACTION ITEMS FOR APPROVAL (CONT.) PAGE

8.2 *	Approve Adopting a Resolution Establishing the Valencia Service Area Retail Capacity Fee	209
8.3 *	Discuss and Approve a Proposition 218 Notice, Ballots and a Resolution Initiating Proceedings to Adopt Water Standby Charges for Tesoro Del Valle Development, Set a Public Hearing and Other Related Matters	425
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9. PRESENTATION OF 2023 CUSTOMER SURVEY RESULTS – TIMOTHY MCLARNEY, PH.D, PRESIDENT OF TRUE NORTH RESEARCH, INC. – 20 MINUTES PAGE

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10. GENERAL MANAGER’S REPORT ON ACTIVITIES, PROJECTS AND PROGRAMS

11. COMMITTEE MEETING RECAP REPORTS FOR INFORMATIONAL PURPOSES ONLY PAGE

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12. WRITTEN REPORTS FOR INFORMATIONAL PURPOSES ONLY PAGE

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13. PRESIDENT’S REPORT

14. AB 1234 WRITTEN AND VERBAL REPORTS PAGE

14.1 *	May 9-11, 2023 ACWA 2023 Spring Conference – Director Marks	755
14.2	Other AB 1234 Reports	

15. DIRECTOR REPORTS

16. DIRECTOR REQUESTS FOR APPROVAL FOR EVENT ATTENDANCE

17. ADJOURNMENT

- * Indicates Attachment
- ◆ Indicates Handout

Note: The Board reserves the right to discuss or take action or both on all of the above Agenda items.

NOTICES

Any person may make a request for a disability-related modification or accommodation needed for that person to be able to participate in the public meeting by telephoning April Jacobs, Secretary to the Board of Directors, at (661) 297-1600, or in writing to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. Requests must specify the nature of the disability and the type of accommodation requested. A telephone number or other contact information should be included so that Agency staff may discuss appropriate arrangements. Persons requesting a disability-related accommodation should make the request with adequate time before the meeting for the Agency to provide the requested accommodation.

Pursuant to Government Code Section 54957.5, non-exempt public records that relate to open session agenda items and are distributed to a majority of the Board less than seventy-two (72) hours prior to the meeting will be available for public inspection at the Santa Clarita Valley Water Agency, located at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350, during regular business hours. When practical, these public records will also be made available on the Agency's Internet Website, accessible at <http://www.yourscvwater.com>.

Posted on May 31, 2023.



Minutes of the Regular Meeting of the Board of Directors of the Santa Clarita Valley Water Agency – May 16, 2023

A regular meeting of the Board of Directors of the Santa Clarita Valley Water Agency was held at Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350 at 6:00 PM on Tuesday, May 16, 2023. A copy of the Agenda is inserted in the Minute Book of the Agency preceding these minutes.

DIRECTORS PRESENT: Kathye Armitage, Beth Braunstein (Arrived at 6:03 PM), Ed Colley, William Cooper, Maria Gutzeit, Dirk Marks, Gary Martin, Piotr Orzechowski and Ken Petersen.

DIRECTORS ABSENT: None.

Also present: Assistant General Manager Steve Cole (Via Zoom), Board Secretary April Jacobs, Chief Engineer Courtney Mael (Via Zoom), Chief Financial and Administrative Officer Rochelle Patterson, Chief Operating Officer Keith Abercrombie, Communications Manager Kathie Martin, Controller Amy Aguer, Director of Operations and Maintenance Mike Alvord, Director of Water Resources Ali Elhassan, General Counsel Tom Bunn, General Manager Matthew Stone, Information Technology Technician I Jonathan Thomas, Principal Engineer Jason Yim, Senior Engineer Orlando Moreno (Via Zoom), Water Systems Supervisor James Saenz (Via Zoom), as well as additional SCV Water Agency staff (Via Zoom) and members of the public (both in person and Via Zoom).

President Martin called the meeting to order at 6:00 PM. A quorum was present.

There were no changes to the May 16, 2023 Board Agenda and it was accepted as shown (Item 4).

Upon motion of Director Armitage, seconded by Director Marks and carried, the Board approved the Consent Calendar including Resolution Nos. SCV-347 and SCV-348 by the following roll call votes (Item 5):

Director Armitage	Yes	Director Braunstein	Yes
Director Colley	Yes	Director Cooper	Yes
Vice President Gutzeit	Yes*	Director Marks	Yes
President Martin	Yes	Vice President Orzechowski	Yes
Director Petersen	Yes*		

*Directors Gutzeit and Petersen abstained from voting on Item 5.1.

RESOLUTION NO. SCV-347

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY
AUTHORIZING AN APPLICATION FOR GRANT FUNDING UNDER THE STATE
WATER RESOURCES CONTROL BOARD’S WATER RECYCLING FUNDING
PROGRAM FOR THE SOUTH END RECYCLED WATER MAIN EXTENSION
(PHASE 2C – REACH 1) PROJECT**

<https://www.yourscvwater.com/sites/default/files/2023-05/SCV-Water-Approved-Resolution-051623-Resolution-SCV-347.pdf>

RESOLUTION NO. SCV-348

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY
REGARDING REIMBURSEMENT UNDER THE STATE WATER RESOURCES
CONTROL BOARD'S WATER RECYCLING FUNDING PROGRAM
FOR THE SOUTH END RECYCLED WATER MAIN EXTENSION
(PHASE 2C REACH 1) PROJECT**

<https://www.yourscvwater.com/sites/default/files/2023-05/SCV-Water-Approved-Resolution-051623-Resolution-SCV-348.pdf>

Upon motion of Director Cooper, seconded by Director Braunstein and carried, the Board (1) approved a contract amendment to Pacific Tank and Construction, Inc. for additional change orders in the amount of \$165,719.62 and (2) executed a purchase order amendment to Cannon Corporation for additional construction management and inspection services in the not-to-exceed amount of \$125,000 for the Vista Canyon Recycled Water (Phase 2B) Tank Project by the following roll call votes (Item 6.1):

Director Armitage	Yes	Director Braunstein	Yes
Director Colley	Yes	Director Cooper	Yes
Vice President Gutzeit	Yes	Director Marks	Yes
President Martin	Yes	Vice President Orzechowski	Yes
Director Petersen	Yes		

Upon motion of Vice President Orzechowski, seconded by Director Armitage and carried, the Board adopted Resolution No. SCV-349 awarding the contract for pump and column replacement for Well N12 to General Pump Company for \$215,896 by the following roll call votes (Item 6.2):

Director Armitage	Yes	Director Braunstein	Yes
Director Colley	Yes	Director Cooper	Yes
Vice President Gutzeit	Yes	Director Marks	Yes
President Martin	Yes	Vice President Orzechowski	Yes
Director Petersen	Yes		

RESOLUTION NO. SCV-349

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY
AWARDING A CONTRACT TO GENERAL PUMP COMPANY FOR PUMP AND COLUMN
REPLACEMENT FOR WELL N12**

<https://www.yourscvwater.com/sites/default/files/2023-05/SCV-Water-Approved-Resolution-051623-Resolution-SCV-349.pdf>

Upon motion of Vice President Orzechowski, seconded by Director Petersen and carried, the Board adopted Resolution No. SCV-350 adopting the Operating and Capital Biennial Budget for FY 2023/24 and FY 2024/25 by the following roll call votes (Item 6.3):

Director Armitage	Yes	Director Braunstein	Yes
Director Colley	No	Director Cooper	Yes
Vice President Gutzeit	Yes	Director Marks	Yes
President Martin	Yes	Vice President Orzechowski	Yes
Director Petersen	Yes		

RESOLUTION NO. SCV-350

RESOLUTION OF THE SANTA CLARITA VALLEY WATER AGENCY BOARD OF DIRECTORS ADOPTING THE BUDGET FOR FISCAL YEARS 2023/24 AND 2024/25

<https://www.yourscvwater.com/sites/default/files/2023-05/SCV-Water-Approved-Resolution-051623-Resolution-SCV-350.pdf>

Upon motion of Director Cooper, seconded by Director Armitage and carried, the Board authorized the General Manager to purchase 4,273 AMI Compatible meters in the amount not exceeding \$1,532,000 by the following roll call votes (Item 6.4):

Director Armitage	Yes	Director Braunstein	Yes
Director Colley	Yes	Director Cooper	Yes
Vice President Gutzeit	Yes	Director Marks	Yes
President Martin	Yes	Vice President Orzechowski	Yes
Director Petersen	Yes		

General Manager's Report on Activities, Projects and Programs (Item 7).

General Manager Stone reported on the following:

He stated that on April 4, 2023, he provided comments during EPA's public meeting on their PFAS MCL proposal. A written comment letter was also provided.

He updated the Board on his attendance at the 2023 ACWA Spring Conference held in Monterey on May 9-11, 2023. He stated that he attended a session on Fleet Electrification and Water Rights. He advised the Board that he was able to have a few business meetings with some of the Agency's counterparts from across the state. He mentioned that at Wednesday's breakfast meeting, President Martin presented the first Jerry Gladbach Memorial Scholarship to Elizabeth Pena, an environmental policy analyst and planning student at University of California Davis.

He was excited to announce that at the Thursday general lunch, SCV Water was announced as one of four finalists for the Clair A. Hill Award for Excellence for SCV Water Agency's Valley Center Groundwater Treatment Facility. He was pleased to report that SCV Water Agency was

selected as this year's recipient. The contingent of Board and staff took the stage in a symbolic tribute to the teamwork that made the recognition by our peers possible.

Lastly, he reported that consistent with the authority granted to the General Manager in Section 5.2 of the Purchasing Policy, the General Manager determined that, based on the reasons and detail described below, there was an emergency that required immediate action and it was necessary to dispense with public bidding requirements.

He advised the Board that the Rio Vista Administration Building property utilizes a number of septic tanks and sewer pipelines to transport sewage downgradient towards Central Park where the sewer pipeline ties into the public sewer system. Due to heavy rainfall amounts over the past few months, it was recently discovered that a portion of the hillside had slipped, breaking the sewer pipeline. Staff has assessed the area and is making the recommendation to install a temporary HDPE highline to bypass the break and allow sufficient time to complete the design and construction of a replacement pipeline away from said hillside. This emergency work is being performed by an independent contractor for a not to exceed T&M amount of \$91,220. The work will include the HDPE piping and fusing, labor and equipment, and is expected to require approximately 8 days to complete.

To hear the full report in its entirety, please refer to the Board recording at:
<https://www.yourscvwater.com/sites/default/files/SCVWA/board-meetings/2023/scv/Board-Recording-051723%20Part%202.mp3>

Committee Meeting Recap Report for Informational Purposes Only (Item 8).

There were no comments on the recap report.

President's Report (Item 9).

The President updated the Board on upcoming meetings, events and miscellaneous items.

AB 1234 Written and Verbal Reports (Item 10).

A written report was submitted by President Martin which was posted to the SCV Water website and is part of the record.

Director Cooper reported that he attended the 2023 ACWA Spring Conference in Monterey on May 8-11, 2023.

Vice President Orzechowski reported that he attended the 2023 ACWA Spring Conference in Monterey on May 9-11, 2023.

Director Braunstein reported that she attended the 2023 ACWA Spring Conference in Monterey on May 9-11, 2023.

Director Petersen reported that he attended a One-on-One meeting with the General Manager on May 15, 2023.

Director Armitage reported that she attended a One-on-One meeting with the General Manager on May 16, 2023.

President Martin reported that he virtually attended the Delta Conveyance Design and Construction Authority Board of Directors Briefing on May 12, 2023.

There were no other AB 1234 Reports.

Director Requests For Future Agenda Items (Item 11).

Director Cooper mentioned that ACWA Region 8 will be hosting a program and tour at West Basin Municipal Water District on July 13, 2023. More information to come.

There were no requests for Future Agenda Items.

The meeting was adjourned at 8:00 PM in memory of PFC Stephen E. Colley who passed away 16 years ago today (Item 12).

April Jacobs, Board Secretary

ATTEST:

President of the Board

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BOARD MEMORANDUM

DATE: May 8, 2023

TO: Board of Directors

FROM: Courtney Mael, P.E. *CM*
Chief Engineer

SUBJECT: Approve Adopting a Resolution Authorizing the General Manager to Execute, Pursuant to the City of Santa Clarita's Mitigated Negative Declaration for the Sierra Highway Bridge Widening Project, an Agreement on Behalf of the Santa Clarita Valley Water Agency with the City of Santa Clarita for the Sierra Highway Bridge Pipelines Protection and Installation Project

SUMMARY

The City of Santa Clarita (City) is in the process of finalizing the design of the Sierra Highway Bridge Widening Project. SCV Water's existing water transmission pipeline, the Sand Canyon Pipeline and two (2) water distribution system pipelines that are installed in the Santa Clara River are in very close proximity to the Sierra Highway Bridge foundations. During the construction activities of the Sierra Highway Bridge Widening Project, the Sand Canyon Pipeline and two (2) distribution system pipelines and its facilities will need to be protected or relocated. Additionally, during the design of the bridge widening an opportunity occurred for SCV Water to install new pipelines inside new bridge cells. The City and SCV Water staff prepared the agreement for reimbursement of the construction costs of the pipeline's protection and installation of new potable and recycled water pipelines in the bridge's new cells. The City's authorized representative signed the agreement on March 23, 2023. Staff recommends that the Santa Clarita Valley Water Agency Board of Directors authorize the General Manager to execute the agreement with the City for the Sierra Highway Bridge Pipelines Protection and Installation Project.

DISCUSSION

The 48-inch diameter transmission Sand Canyon Pipeline is located in the Santa Clara River Trail. In addition, a 14-inch diameter and 18-inch diameter water distribution pipelines are installed in the Santa Clara River. The three (3) pipelines deliver potable water to the East side of the Santa Clarita Valley. The pipelines are located in very close proximity of the Sierra Highway Bridge foundations, in locations where the construction work will be performed for the City's Sierra Highway Bridge Widening Project. The Agency is in a process of designing the improvements to mitigate the negative impact on the pipelines during the bridge widening construction work to protect the pipelines and its facilities. The design will also include the installation of new potable and recycled water pipelines inside the bridge's new cells.

The Agency is preparing construction contract documents to protect existing pipelines, install new pipelines and will be incorporated within the City's Sierra Highway Bridge Widening Project bid package. SCV Water's portion of the construction work will be included under separate bid

items in the Sierra Highway Bridge Widening Project bid schedule. The City will advertise the Sierra Highway Bridge Widening Project (Project) for construction bids, provide the lowest responsible and responsive bid for the Sierra Highway Bridge Widening Project to the Agency for review and approval prior to awarding the construction contract to the successful bidder. The City will manage, administer and coordinate the construction work.

Any change order requests for the pipelines protection or installation work shall be submitted by the City to the Agency for review and shall be approved by the Agency prior to the change order work to commence. In case the total construction contract amount for the pipelines protection and installation work will exceed the authorized total construction contract amount, in accordance with the Agency's Purchasing Policy, the Agency staff will provide an update of the project construction progress to the Board of Directors and ask for an approval of the total construction contract amount increase.

The City will be invoicing the Agency for the costs of the constructed pipelines protection and installation work, in accordance with the agreement, and the Agency will reimburse the construction costs to the City.

The Project schedule is a fast-track type of schedule. The final construction contract documents for the Project with incorporated construction contract documents of the pipelines protection and installation work are scheduled to be finalized by November 2023. The City is planning to advertise the project for the construction bids in December 2023, scheduled the bid opening in February 2024, and the start of construction in May 2024.

SCV Water has posted the City's Mitigated Negative Declaration which includes the Mitigation Monitoring and Reporting Program for the Project on its website. Below is the link to the document on SCV Water's website:

<https://www.yourscvwater.com/sites/default/files/SCVWA/engineering/environmental-review/2014-Revised-Sierra-Highway-IS-MN-c1.pdf>

CALIFORNIA ENVIRONMENTAL QUALITY ACT) CONSIDERATIONS

On March 26, 2014, the City adopted a Mitigated Negative Declaration (MND) and approved the Sierra Highway Bridge Widening Project and a Mitigation Monitoring and Reporting Program (MMRP). Pursuant to section 15162 of the California Environmental Quality Act (CEQA) Guidelines, no subsequent environmental impact (EIR) or mitigated negative declaration may be required for a project unless the lead or responsible agency determines, on the basis of substantial evidence, certain conditions are met. Based on SCV Water's review of the Sierra Highway Bridge Pipelines Protection and Installation Project, none of the conditions requiring preparation of a subsequent EIR or MND under Section 15162 of the CEQA Guidelines are satisfied.

On May 4, 2023, the Engineering and Operations Committee considered staff's recommendation to adopt a resolution authorizing the General Manager to execute, pursuant to The City of Santa Clarita's Mitigated Negative Declaration for The Sierra Highway Bridge Widening Project, an agreement on behalf of the Santa Clarita Valley Water Agency with the City of Santa Clarita for the Sierra Highway Bridge Pipelines Protection and Installation Project.

STRATEGIC PLAN NEXUS

This project helps meet SCV Water's Strategic Plan Objective "B.1.1 - Implement capital projects related to infrastructure reliability" and Objective "B.2.1 - Update and carryout capital projects related to water system reliability and sustainability" by avoiding impacts on water system reliability."

FINANCIAL CONSIDERATIONS

The final design of the Sierra Highway Bridge Pipelines Protection and Installation is funded in the Agency's FY 2022/23 Budget under the Sierra Hwy Bridge Expansion Water Pipeline Protection and Installation Project, and there are adequate funds remaining for this work. The Pipeline Relocations Budget in the Agency's FY 2022/23 Budget is \$84,000. As of April 12, 2023, the total project expenditures are \$29,410.14.

The agreement provides that the Agency shall reimburse the City the construction costs of the pipelines protection and installation under the progress payments requests will be submitted based on the completed construction of the SCV Water portion of the work that will be reviewed and approved by the Agency. The construction of the Sierra Highway Bridge is scheduled to be completed in August 2026.

The project is included in the proposed SCV Water's FY 2023/24 Capital Improvement Budget for the Sierra Hwy Bridge Expansion Water Pipelines Project. The project's total estimated cost, including planning, design, construction management and inspection, construction, and miscellaneous costs, is approximately \$4,023,000.

RECOMMENDATION

The Engineering and Operations Committee recommends that the Board of Directors adopt the attached resolution authorizing the General Manager to execute, pursuant to the City of Santa Clarita's MND for the Sierra Highway Bridge Widening Project, an agreement with the City of Santa Clarita for constructing the Sierra Highway Bridge Pipelines Protection and Installation Project.

Attachment

M65

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RESOLUTION NO. XXX

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY
AUTHORIZING THE GENERAL MANAGER TO EXECUTE, PURSUANT TO THE CITY
OF SANTA CLARITA'S MITIGATED NEGATIVE DECLARATION FOR THE SIERRA
HIGHWAY BRIDGE WIDENING PROJECT, AN AGREEMENT
ON BEHALF OF THE SANTA CLARITA VALLEY WATER AGENCY WITH THE CITY
OF SANTA CLARITA FOR CONSTRUCTING THE SIERRA HIGHWAY BRIDGE
PIPELINES PROTECTION AND INSTALLATION PROJECT**

WHEREAS, the City of Santa Clarita (City) desires to widen the Sierra Highway Bridge including the widening of the northbound bridge deck and replacing the southbound bridge on the Sierra Highway over the Santa Clara River (Bridge No. 53C1777L&R) (Bridge Project) in the Canyon Country area east of the City of Santa Clarita; and

WHEREAS, on March 26, 2014 the City adopted a Mitigated Negative Declaration (MND) and approved the Bridge Project and a Mitigation Monitoring and Reporting Program (MMRP); and

WHEREAS, the Santa Clarita Valley Water Agency (SCV Water) owns and maintains the 48-inch diameter Sand Canyon Pipeline, a 14-inch diameter and 18-inch diameter water distribution system pipelines which deliver potable water to the East side of the Santa Clarita Valley; and

WHEREAS, the Sand Canyon Pipeline is located in the Santa Clara River Trail and the 14-inch and 18-inch water distribution pipelines are located in the Santa Clara Riverbed, all the pipelines are in very close proximity to the Sierra Highway Bridge, and all the pipelines will need protection during the construction of the Bridge Project; and

WHEREAS, the City's design process for the Bridge Project has created an opportunity for SCV Water to install new potable and recycled water pipelines within the new bridge cells to be constructed as part of the Bridge Project and SCV Waters desires to install such pipelines; and

WHEREAS, the City has proposed constructing the Project and the proposed protection improvements for the existing Sand Canyon Pipeline, the 14-inch and 18-inch water pipelines and installing the new potable and recycled pipelines within the new bridge cells (Pipelines Protection and Installation Project); and

WHEREAS, pursuant to section 15162 of the CEQA Guidelines, no subsequent environmental impact (EIR) or mitigated negative declaration may be required for a project unless the Lead or Responsible Agency determines, on the basis of substantial evidence, certain conditions are met; and

WHEREAS, based on SCV Water's review, none of the conditions requiring preparation of a subsequent EIR under Section 15162 of the CEQA Guidelines are satisfied; and

WHEREAS, SCV Water has determined that it is in the public interest and benefit that the Pipelines Protection and Installation Project be incorporated into, and constructed as part of, the Bridge Project; and

WHEREAS, the City and SCV Water staff have prepared the Sierra Highway Bridge Expansion Project Agreement (Agreement) for incorporating the Pipelines Protection and Installation Project into the Bridge Project concerning the related construction contract and bidding, administering and managing documents for the Bridge Project and the Pipelines Protection and Installation Project to be undertaken by the City; and

WHEREAS, the City's authorized representative signed the Agreement on March 23, 2023, which is attached hereto as Exhibit "A"; and

WHEREAS, SCV Water will reimburse the City for the construction costs of the Sierra Highway Bridge Pipelines Protection and Installation Project in accordance with the Agreement and the Construction Budget approved by the Board of Directors; and

WHEREAS, it is in the Agency's best interest that the Board of Directors, on behalf of the Agency, authorize its General Manager to execute the Agreement with the City for constructing the Sierra Highway Bridge Pipelines Protection and Installation Project.

NOW, THEREFORE, BE IT RESOLVED, by the Santa Clarita Valley Water Agency Board of Directors, as follows:

SECTION 1. COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. As a decision-making body for the Pipelines Protection and Installation Project, the Santa Clarita Valley Water Agency Board of Directors has reviewed and considered the information concerning the Pipelines Protection and Installation Project comments received, and other documents contained in the administrative record for the Pipelines Project and Bridge Project. Based on the Agency's independent review and analysis, the Santa Clarita Valley Water Agency Board of Directors finds that the administrative record contain a complete and accurate reporting of the environmental impacts associated with the Pipelines Protection and Installation Project in compliance with CEQA and the State CEQA Guidelines.

SECTION 2. FINDINGS ON ENVIRONMENTAL IMPACTS. Based on the whole record before it, including Bridge Project MND, the administrative record, and all other written and oral evidence presented to the Santa Clarita Valley Water Agency Board of Directors, the Santa Clarita Valley Water Agency Board of Directors finds that all environmental impacts of the Pipelines Protection and Installation Project are either less than significant or can be mitigated to a level of less than significant under the mitigation measures outlined in the MMRP. The Santa Clarita Valley Water Agency Board of Directors finds that substantial evidence fully supports the conclusion that no significant and unavoidable impacts will occur and that, alternatively, there is no substantial evidence in the administrative record supporting a fair argument that the modified project may result in any significant environmental impacts. The Santa Clarita Valley Water Agency Board of Directors finds that Bridge Project MND contains a complete, objective, and accurate reporting of the environmental impacts associated with the Pipelines Protection and Installation Project and reflects the independent and analysis of the Santa Clarita Valley Water Agency Board of Directors.

SECTION 3. ADOPTION OF THE MITIGATION MONITORING AND REPORTING PROGRAM. In accordance with Public Resources Code section 21081.6, the Santa Clarita Valley Water Agency Board of Directors hereby adopts the MMRP previously adopted by the City for the Bridge Project.

SECTION 4. LOCATION AND CUSTODIAN OF RECORDS. The documents and materials that constitute the record of proceedings on which this Resolution has been based can be requested from the Custodian of Records located at the Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. The Custodian of Record is the Board Secretary April Jacobs. This information is provided in compliance with Public Resources Code section 21081.6.

SECTION 5. NOTICE OF DETERMINATION. The SCV Water hereby directs staff to prepare, execute, and file a Notice of Determination with the Los Angeles County Clerk's office and the Office of Planning and Research within five (5) working days of adoption of this Resolution.

SECTION 6. The Agency's General Manager (the "Authorized Representative") or designee is hereby authorized and directed to execute the Agreement, with such changes, insertions and omissions as may be recommended by general counsel to the Agency and approved by the Authorized Representative executing the same, said execution being conclusive evidence of such approval.

SECTION 7. Unless otherwise defined herein, all terms used herein and not otherwise defined shall have the meanings given such terms in the Agreement, unless the context otherwise clearly requires.

SECTION 8. This resolution shall take effect immediately upon its passage and adoption.

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Exhibit "A"

Sierra Highway Bridge Expansion Project Agreement

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SIERRA HIGHWAY BRIDGE EXPANSION PROJECT AGREEMENT

This agreement (“Agreement”) is made and entered into and effective this _____ day of _____, 2023, by and between Santa Clarita Valley Water Agency, a California public agency organized and existing under the laws of the State of California (hereinafter referred to as “SCV Water”), and the City of Santa Clarita, California (“City”), each individually may be referred to as a “Party” or collectively as the “Parties.”

RECITALS

A. City desires to widen the Sierra Highway Bridge in Canyon Country (“Project”), which requires mitigation measures (“Pipelines Protection and Pipelines Installation Work”) to protect and/or relocate SCV Water’s existing potable water pipelines and related facilities located within or near the Project area, and to install two pipelines in sleeves along the bridge within two separate bridge cells which include the construction of the access vaults, as required, for connections to existing and future SCV Water systems. The existing pipelines and facilities deliver treated potable water to the east side of the Santa Clarita Valley.

B. The purpose of this Agreement is to set the terms and conditions under which: (1) SCV Water will comply with CEQA, (2) SCV Water will create and provide City with construction plans and technical specifications for the Pipelines Protection Work, (3) SCV Water will create and provide City with construction plans and technical specifications for the Pipelines Installation Work, and (4) City shall bid, administer and manage construction of the Project, including the Pipelines Protection and Pipelines Installation Work, subject to costs reimbursements from SCV Water as set herein.

C. SCV Water, under the terms herein stated, will create and provide City with construction plans and technical specifications for the Pipelines Protection and Pipelines Installation Work, provided that City provides SCV Water with adequate lead time. City will comply with CEQA and incorporate the construction plans and technical specifications for the Pipelines Protection and Pipelines Installation Work prepared by SCV Water into the Project construction contract documents and will bid the Pipelines Protection and Pipelines Installation Work as separate bid items within the Project bid schedule. SCV Water will reimburse City for Pipelines Protection and Pipelines Installation Work costs.

AGREEMENT

In consideration of the promises and mutual covenants herein contained, SCV Water and City hereby agree as follows:

City Shall:

1. Prior to approving the Pipelines Protection and Pipelines Installation Work, comply with all California Environmental Quality Act (“CEQA”) requirements for the Project and assume responsibility for the preparation, circulation, and adoption of all necessary

and appropriate CEQA documents pertaining to the construction, operation and maintenance of the Project.

2. Incorporate SCV Water's construction plans and technical specifications for the Pipelines Protection and Pipelines Installation Work into the bid and construction documents for the Project.
3. Solicit bids for the Project, which shall include the Pipelines Protection and Pipelines Installation Work as separate and distinct bid items.
4. Provide the bid of the lowest responsive and responsible bidder for the entire Project to SCV Water for its review and approval prior to City awarding the construction contract.
5. Obtain all permits required for the Project, including the Pipelines Protection and Pipelines Installation Work.
6. Require City's construction contractor to:
 - a. Furnish payment and performance bonds in an amount equal to one hundred percent (100%) of the total bid amount for the Project; however, City, in its discretion, may reduce the bond amounts or waive any bond requirements on the Project if: (1) City requires separate payment and performance bonds for the Pipelines Protection and Pipelines Installation Work that are not applicable to any other portions of the Project, and (2) the separate payment and performance bonds remain in full force and effect with a penal sum equal to one hundred percent of the price of the Pipelines Protection and Pipelines Installation Work.
 - b. Furnish insurance certificates evidencing coverage of at least the following amounts:
 - General liability: \$1,000,000 per occurrence, \$2,000,000 general aggregate, and \$2,000,000 completed operations aggregate.
 - Automobile liability: \$1,000,000 per accident combined single limit.
 - Employer's liability \$1,000,000.
 - Excess liability limits shall be no less than \$3,000,000 per occurrence/claim/or accident, through any combination of primary and excess or umbrella insurance policies and shall apply above the other liability coverage.
 - Workers' compensation limits shall be statutory as required by the Labor Code of the State of California.
 - Builder's risk insurance shall provide limits equal to 100% of completed value of the work.

The policies shall be endorsed to contain SCV Water, its Engineer/Architect, and its directors, officers, officials, agents, employees, attorneys, consultants and

volunteers as additional insureds on all third-party liability policies, including automobile, general liability, and excess or umbrella policies, for both on-going and completed operations. The coverage shall contain no special limitations on the scope of protection afforded to the Additional Insureds [via ISO endorsement at least as broad as CG 2010 1185 or both CG 20 10 and CG 20 37 04 13 (if later revisions used) as respects: liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; and automobiles owned, leased, hired or borrowed by the Contractor].

- c. Warrant the Pipelines Protection and Pipelines Installation Work against defects for a period of not less than one (1) year following SCV Water's acceptance of the entire Pipelines Protection and Pipelines Installation Work.
 - d. Agree to defend, indemnify and hold SCV Water, its officers, directors, agents and employees harmless from any loss, liability or claims, for death, injury, loss, damage or expense to person or property as a result of any work or action and costs incurred by SCV Water, including, without limitation, losses resulting from claims for damages to property or injuries to or death of persons, judgments, court costs and attorney's fees, which arise out of or are claimed to have arisen out of the acts or omissions of the contractor, its subcontractors, agents, or employees with respect to the Project.
 - e. Comply with all laws, including but not limited to laws requiring the payment of prevailing wages for public work and all applicable Cal/OSHA safety regulations.
7. Manage and coordinate the construction of the Project. City shall process any changes to the Pipelines Protection and Pipelines Installation Work, including any cost increases, by a written change order in accordance with the construction contract and subject to the review and approval of SCV Water. The written change order request provided to SCV Water shall include documentation supporting the requested change and evidencing SCV Water's obligation to pay for the requested change. Approval of any written change order by SCV Water shall be in writing. The City shall not approve any change order or commence any work pursuant to any change order related to the Pipelines Protection and Pipelines Installation Work until it has received SCV Water's written approval of said change order. SVC Water shall not pay for any work performed pursuant to any change order it has not reviewed and approved in writing by SVC Water.
 8. Allow SCV Water to inspect construction of the Pipelines Protection and Pipelines Installation Work.
 9. Upon completion of the Pipelines Protection and Pipelines Installation Work, notify SCV Water and provide SCV Water with the opportunity to inspect and approve the completed work prior to acceptance. SCV Water's approval shall be in writing. Upon completion of the Project, the City shall provide SCV Water with a notice of

completion and prepare, execute, and record with the Office of Recorder of the County of Los Angeles a Certificate of Completion and Final Acceptance.

10. Deliver, or cause the contractor to deliver, record (as-built) drawings of the Pipelines Protection and Pipelines Installation Work to SCV Water.
11. City will require the Pipelines Protection and Pipelines Installation Work to be invoiced separately. SCV Water will perform the necessary inspections and pay to City all amounts due for the work performed during that pay cycle within 30 days of invoice date. The City shall provide SCV Water with a final construction cost accounting of the Pipelines Protection and Pipelines Installation Work, together with unconditional lien releases from all contractors, subcontractors, suppliers for all work performed on the Pipelines Protection and Pipelines Installation Work, within 30 days of the final invoice date.
12. Defend, indemnify and hold SCV Water, its officers, directors, agents and employees harmless from any loss, liability or claims, for death, injury, loss, damage or expense to person or property as a result of any work or action and costs incurred by SCV Water, including, without limitation, losses resulting from claims for damages to property or injuries to or death of persons, judgments, court costs and attorney's fees, which arise out of or are claimed to have arisen out of the acts or omissions of City, its contractors, agents, or employees with respect to the Project.

SCV Water Shall:

13. Prior to approving the Pipelines Protection and Pipelines Installation Work, comply with all California Environmental Quality Act ("CEQA") requirements for the Pipelines Protection and Pipelines Installation Work and assume responsibility for the preparation, circulation, and adoption of all necessary and appropriate CEQA documents pertaining to the Pipelines Protection and Pipelines Installation Work.
14. Prepare the construction plans and technical specifications for the Pipelines Protection and Pipelines Installation Work.
15. Provide the construction plans and technical specifications for the Pipelines Protection and Pipelines Installation Work to City for incorporation into City's bid and construction documents for the Project.
16. Timely inform City of SCV Water's approval, or rejection, of the low bid presented by City to SCV Water. SCV Water acknowledges that the low bid for the Project is not required to be the lowest bid for the Pipelines Protection and Pipelines Installation items.
17. Timely respond to City regarding any requests from the contractor to change the construction plans and/or technical specifications for the Pipelines Protection and Pipelines Installation Work and/or to increase the costs of the Pipelines Protection and

Pipelines Installation Work. SCV Water shall review and approve change orders, cost increases, and prepare revisions to the SCV Water plans and specifications in a manner that does not impede the schedule or delay the project. SCV Water shall be responsible for any additional costs resulting from changes in the Pipelines Protection and Pipelines Installation Work, as provided herein, except to the extent that such costs arise from City's negligence, errors, omissions, or failure to properly manage construction of the Project.

18. Review the Pipelines Protection and Pipelines Installation Work, and if satisfied, accept it upon completion of the Pipelines Protection and Pipelines Installation Work.
19. Review the invoice and reimburse City the approved costs of the completed Pipelines Protection and Pipelines Installation Work within thirty (30) days of City's invoice delivery date to SCV Water.
20. Defend, indemnify and hold harmless City with regard to any claims for additional costs brought by the construction contractor arising out of SCV Water's denial of any change order requests related to the Pipelines Protection and Pipelines Installation Work, except that SCV Water shall not defend, indemnify and hold harmless City for claims arising out of City's negligence, errors, omissions or failure to properly manage construction of the Project.
21. Defend, indemnify and hold City, its officers, directors, agents and employees harmless from any loss, liability or claims, for death, injury, loss, damage or expense to person or property as a result of any errors and omissions including, without limitation, losses resulting from claims for damages to property or injuries to or death of persons, judgments, court costs and attorney's fees, which arise out of or are claimed to have arisen out of the negligent acts or omissions of SCV Water, its contractors, agents, or employees with respect to the Project.

The Parties further agree that:

22. This Agreement constitutes the entire agreement between the Parties with respect to this subject matter superseding all negotiations, prior discussions and preliminary agreements and understanding, written or oral. No waiver or any rights under this Agreement shall be binding unless it is in writing signed by the party waiving such rights. In the event any provision of this Agreement is held to be invalid and unenforceable, the other provisions of this Agreement shall be held to be valid and binding on the Parties.
23. The terms of this Agreement shall be binding and inure to the benefits of the parties hereto and their successors and assigns.
24. This Agreement shall be governed by the laws of the State of California. In any action to enforce the terms of this Agreement, the prevailing party shall be entitled to its reasonable attorneys' fees and costs.

The parties have caused this Agreement to be executed by their proper duly authorized officials as of the dates indicated below.

SANTA CLARITA VALLEY WATER
AGENCY, a California public agency

CITY OF SANTA CLARITA

BY: _____

BY:  _____

NAME: _____

NAME: Frank Oviedo
636ED909D845412...

TITLE: _____

TITLE: Assistant City Manager

DATE: _____

DATE: 3/23/2023



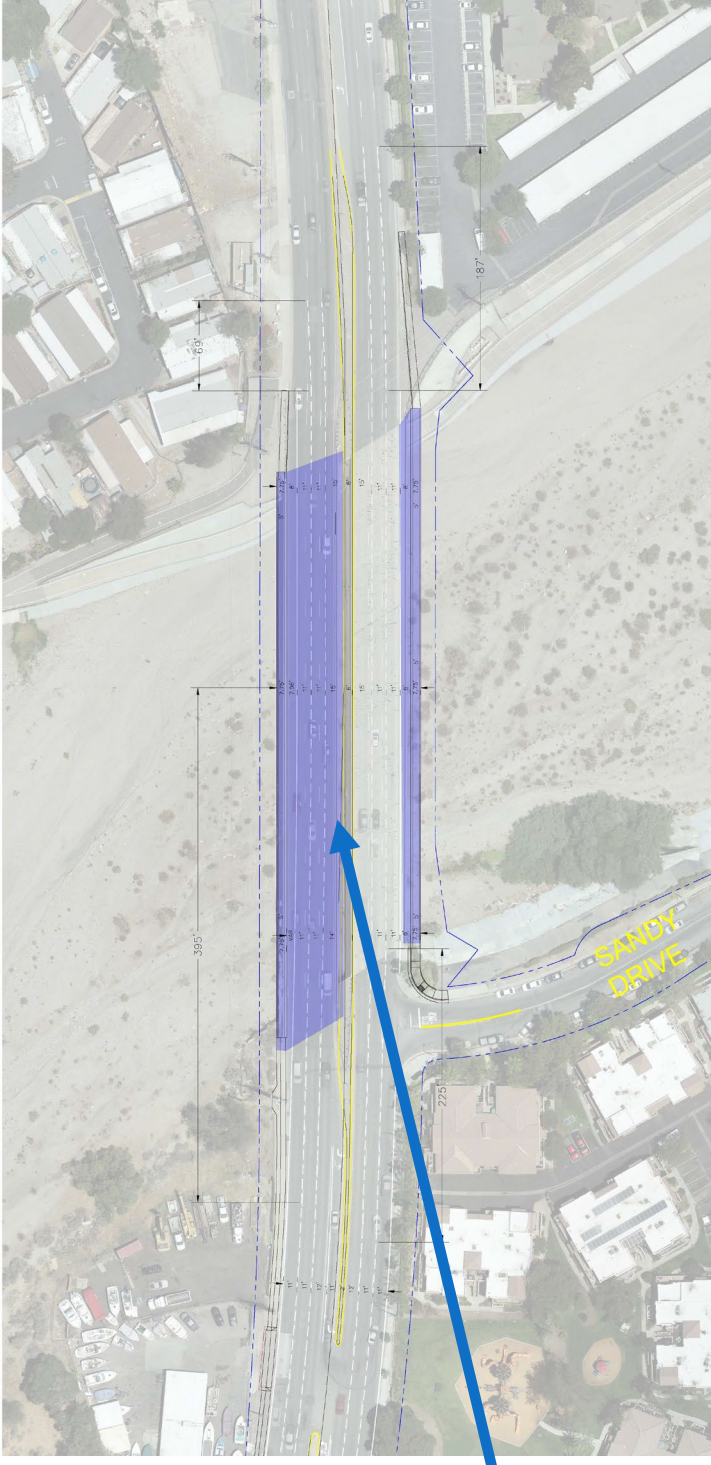
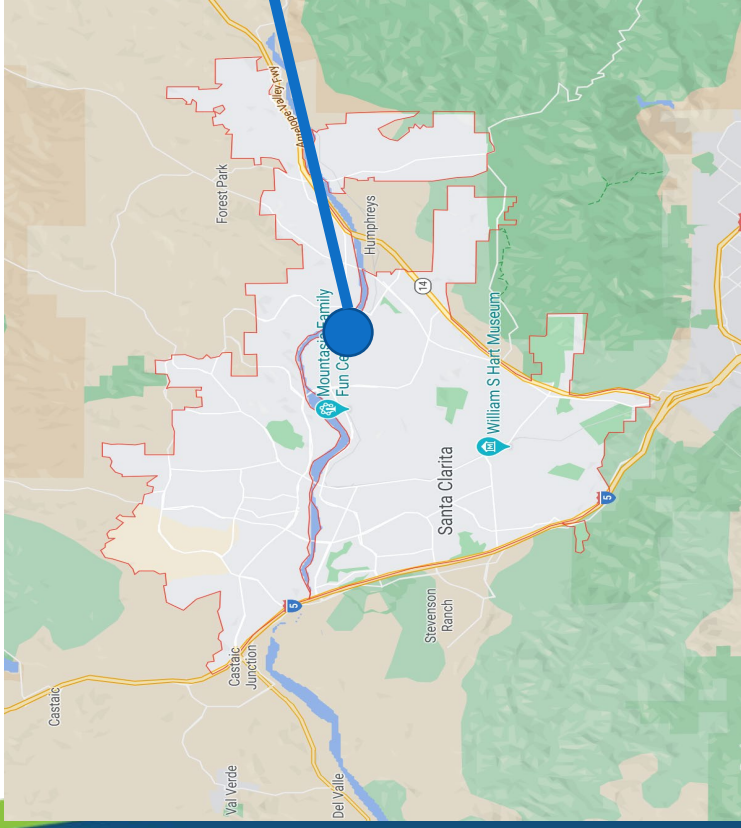
SCV
WATER

June 6, 2023

Execute an Agreement with the City of Santa Clarita for the Sierra Highway Bridge Pipelines Protection and Installation Project

Board Meeting

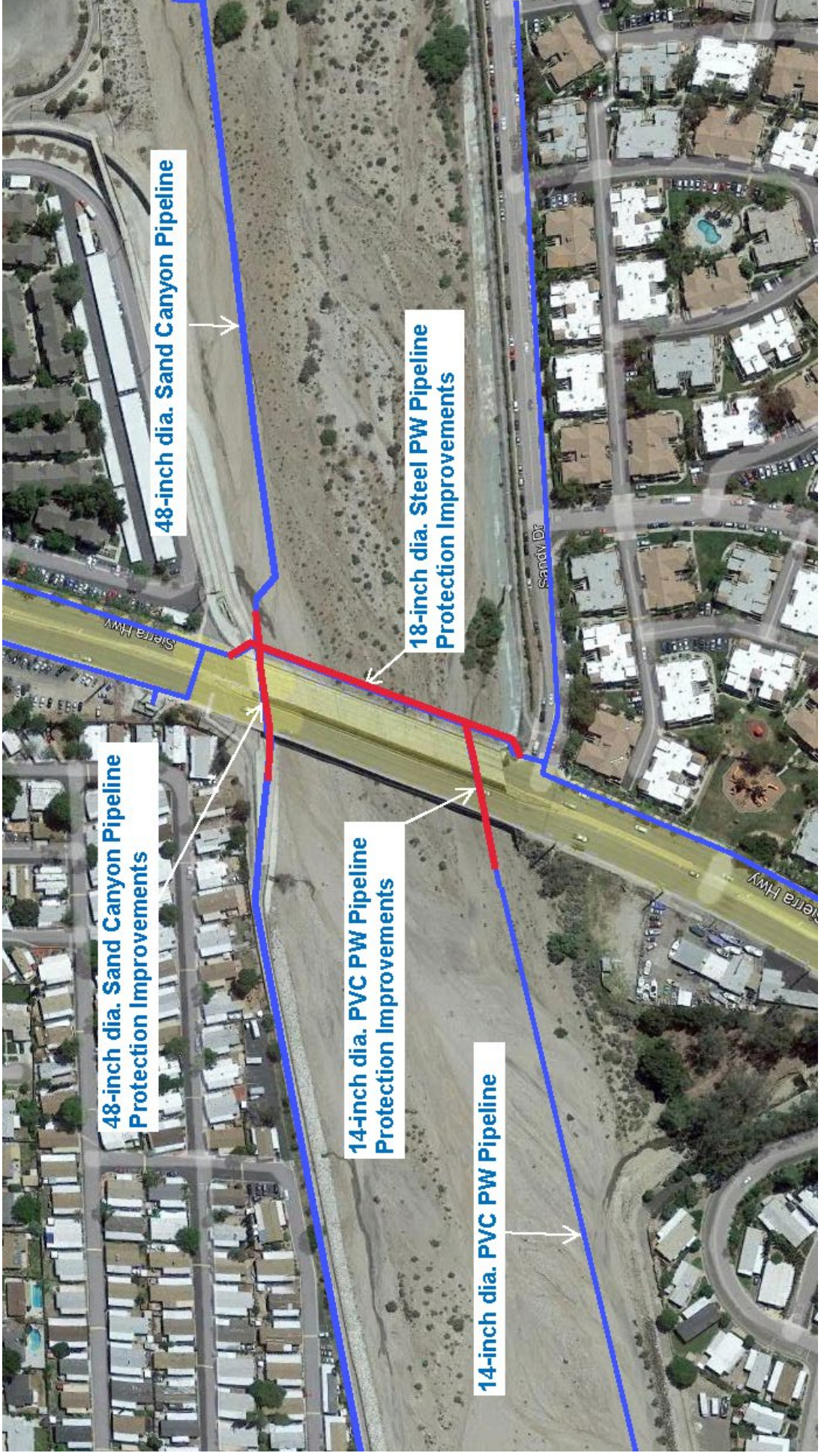
Sierra Highway Bridge Widening Project Location Map



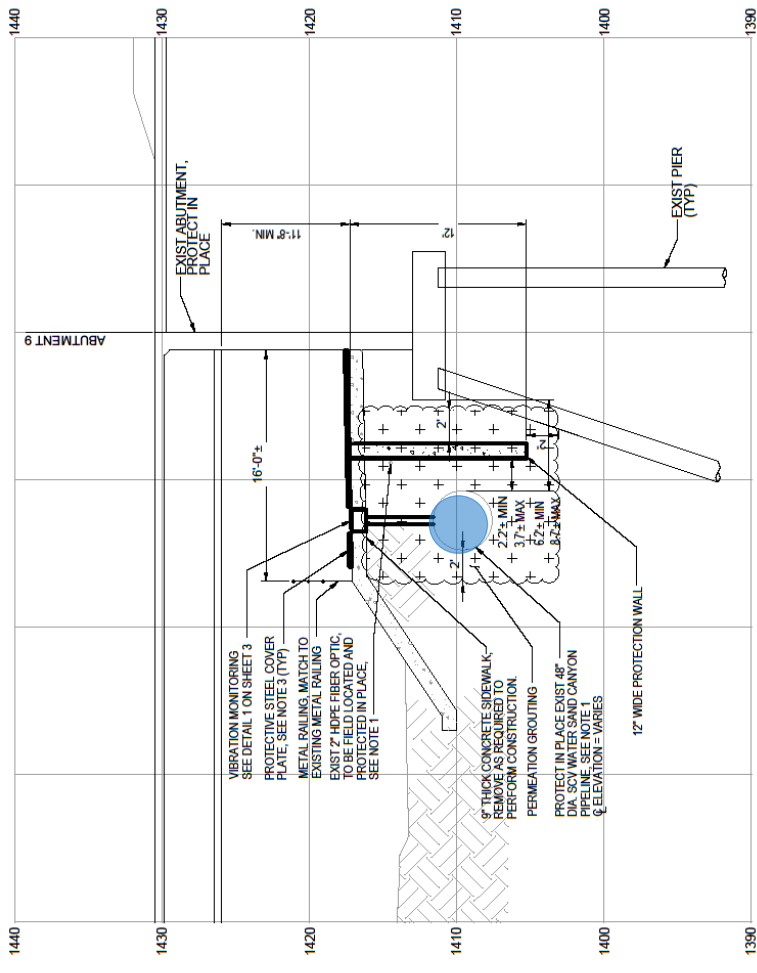
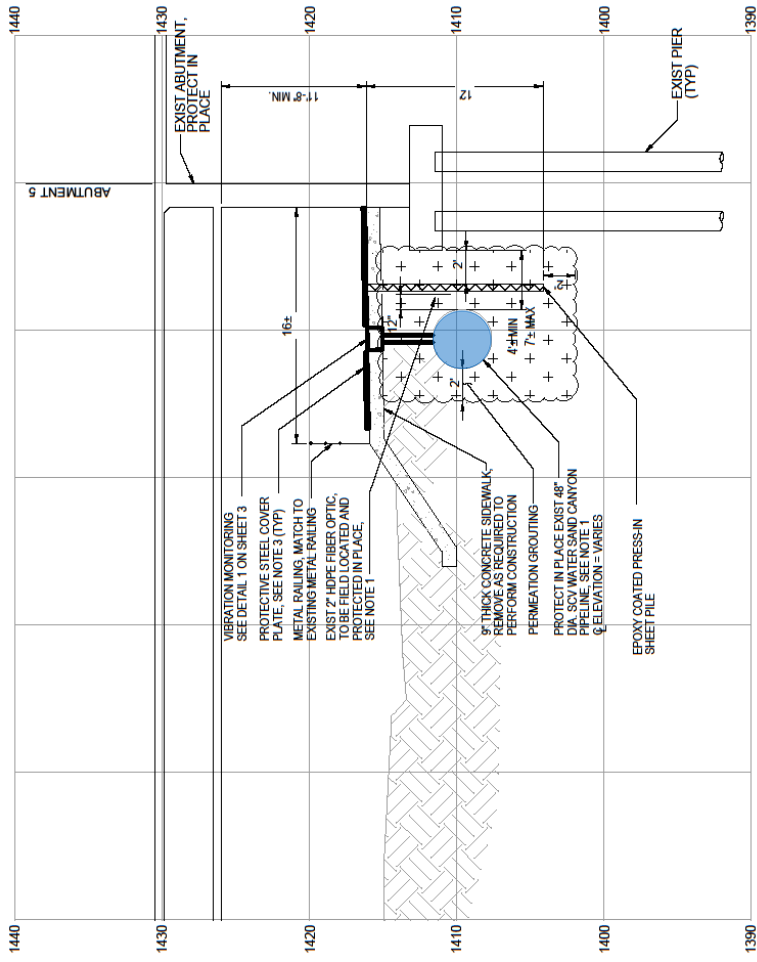
Sierra Highway Bridge Pipelines Protection and Installation Project



Potable Water Pipelines Protection Improvements



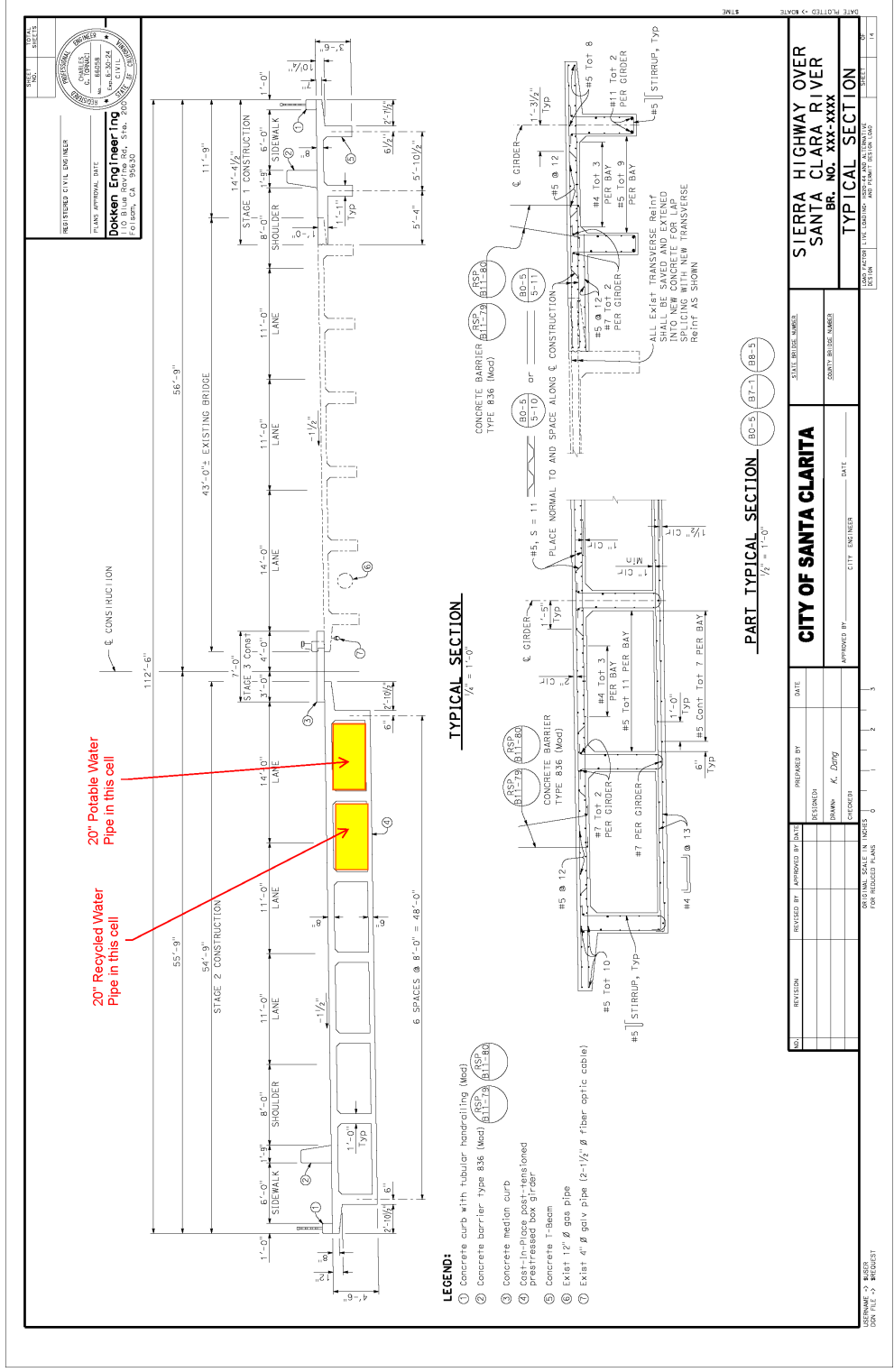
Sand Canyon Pipeline Protection Improvements Design Concept



Potable and Recycled Water Pipelines Installation in New Cells of the Sierra Highway Bridge



Potable and Recycled Water Pipelines Installation in New Cells of the Sierra Highway Bridge



Key Elements of the SCV Water Agreement with the City of Santa Clarita

- SCV Water will comply with CEQA requirements for the Pipelines Protection and Installation Work
- SCV Water will create and provide City with construction plans and technical specifications for the Pipelines Protection and Installation Work
- City shall incorporate the construction plans and technical specifications into the Sierra Highway Bridge Widening Project construction contract documents and will bid the Pipelines Protection and Installation Work as the separate bid items
- City will provide the bid of the lowest responsive and responsible bidder to SCV Water for review and approval prior to awarding the construction contract
- City will obtain all permits required



Key Elements of the SCV Water Agreement with the City of Santa Clarita

- City will administer, manage and coordinate construction of the project
- City shall allow SCV Water to inspect construction of the Pipelines Protection and Installation Work
- City shall process any change to the Pipelines Protection and Installation Work, including any cost increase, by a written change order subject to the review and approval in writing by SCV Water.
- SCV Water will perform the necessary inspections and pay to City all amounts due for the work performed during that pay cycle within 30 days.



Sierra Highway Bridge Pipelines Protection and Installation Project

Project Schedule

- City of Santa Clarita signed the agreement on March 23, 2023
- Final Construction Documents Deadline - November 2023
- Advertising for Construction Bids by City of Santa Clarita - December 2023
- Bids Deadline - February 2024
- Construction - May 2024 to August 2026

Sierra Highway Bridge Pipelines Protection and Installation Project Project Recommendation

The Engineering and Operations Committee recommends that the Board of Directors:

Adopt a resolution authorizing the General Manager to execute, pursuant to the City of Santa Clarita's Mitigated Negative Declaration for the Sierra Highway Bridge Widening Project, an agreement on behalf of the Santa Clarita Valley Water Agency with the City of Santa Clarita for the Sierra Highway Bridge Pipelines Protection and Installation Project.

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BOARD MEMORANDUM

DATE: May 16, 2023
TO: Board of Directors
FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer
SUBJECT: Approve a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2022/23

SUMMARY AND DISCUSSION

Pursuant to Article XIII-B of the California Constitution, the Agency must appropriate all as-yet unappropriated funds each year prior to June 30. This is a legal formality to ensure that no funds of the Agency are unappropriated and thereby subject to forfeiture.

STRATEGIC PLAN NEXUS

This helps achieve SCV Water's Strategic Plan Goal E: Financial Resiliency: "Maintain a long-range, transparent, stable and well-planned financial condition, resulting in current and future water users receiving fair and equitable rates and charges."

On May 15, 2023, the Finance and Administration Committee considered staff's recommendation to adopt the attached resolution appropriating all as-yet unappropriated funds for FY 2022/23.

FINANCIAL CONSIDERATIONS

None.

RECOMMENDATION

The Finance and Administration Committee recommends that the Board of Directors adopt the attached resolution appropriating all as-yet unappropriated funds for FY 2022/23.

RP/ed

Attachment

M65

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RESOLUTION NO. ____

**RESOLUTION OF THE
SANTA CLARITA VALLEY WATER AGENCY BOARD OF DIRECTORS
ADOPTING THE APPROPRIATION OF ALL AS-YET UNAPPROPRIATED FUNDS
FOR FISCAL YEAR 2022/23**

WHEREAS, it is in the best interest of all Agency citizens that the Agency amend its Fiscal Year 2022/23 Budget by appropriating pursuant to Article XIII-B of the California Constitution all as-yet unappropriated funds.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Santa Clarita Valley Water Agency hereby amends its Fiscal Year 2022/23 Budget by appropriating all as-yet unappropriated funds received through June 30, 2023 to the General Fund/Operating Fund of the Agency.

DRAFT

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BOARD MEMORANDUM

DATE: May 16, 2022

TO: Board of Directors

FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer

SUBJECT: Approve a Resolution Adopting the Appropriation Limit for FY 2023/24

SUMMARY AND DISCUSSION

Article XIII B of the California Constitution, commonly referred to as the Gann Appropriations Limit, adopted by California voters in 1980, placed limits on the amount of tax proceeds that state and local agencies can appropriate and spend each year. The Agency is required to calculate the limit for each upcoming fiscal year, which the governing body must adopt by resolution. The amount of the limit is based on the amount of tax proceeds authorized to be spent in Fiscal Year 1978/1979, modified for changes in per capita income and population. The appropriations limit applies to taxes which are not specifically approved by voters. Therefore, the appropriations limit includes the Agency's One-Percent tax revenues but does not include its State Water Project tax revenues.

The limit for each year is equal to the limit for the prior year, adjusted for changes (adjustment factor) in the cost-of-living and population, and various other adjustments. This information is published by the California Department of Finance annually in May.

The appropriation limit for FY 2023/24 is \$53,236,756. Based upon estimated Fiscal Year 2023/24 general tax receipts of \$30,952,265, the Agency is under the limit by \$22,284,491 and is able to appropriate 100% of its general taxes. Attached is a copy of the resolution and summary calculation sheet for the Santa Clarita Valley Water Agency's appropriation limit for FY 2023/24.

STRATEGIC PLAN NEXUS

This helps meet SCV Water's Strategic Plan Goal E: "Financial Resiliency – Maintain a long-range, transparent, stable and well-planned financial condition, resulting in current and future water users receiving fair and equitable rates and charges."

On May 15, 2023, the Finance and Administration Committee considered staff's recommendation to approve a resolution adopting the appropriation limit for FY 2023/24.

FINANCIAL CONSIDERATIONS

None.

RECOMMENDATION

The Finance and Administration Committee recommends that the Board of Directors approve a resolution adopting the appropriation limit for FY 2023/24.

RP/ed

Attachments

RESOLUTION NO. ____

**RESOLUTION OF THE
BOARD OF DIRECTORS OF THE SANTA CLARITA VALLEY WATER AGENCY
ADOPTING THE APPROPRIATION LIMIT
FOR FY 2023/24**

WHEREAS, the Agency's General Manager has caused to be prepared a calculation of the Agency's annual appropriation limit for the Agency FY 2023/24; and

WHEREAS, documentation used in the determination of said appropriation limit has been publicly available at the Agency's offices for the period required by law; and

WHEREAS, Proposition 111 has determined that the appropriation limit may be set by using either the change in California per capita income or the change in assessed value of non-residential development; and

WHEREAS, it has been determined that the change in California per capita income is the appropriation selection of the Agency; and

WHEREAS, the calculation is hereby found to have been completed in full accordance with Article XIII-B of the California State Constitution and the implementing legislation for Article XIII-B.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Santa Clarita Valley Water Agency does hereby, based upon said calculation, adopt the sum of \$53,236,756 as its FY 2023/24 appropriation limit.

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**Santa Clarita Valley Water Agency
GANN Appropriations Limit
Fiscal Year 2023/24 Calculation**

	<u>Ratio</u>	<u>Amount</u>
Fiscal Year 2022/23 GANN Limit		\$ 51,330,990
Fiscal Year 2023/24 Change in California Per Capita Income ¹	1.044400	
2022 to 2023 Change in Population ¹	0.993037	
Calculation Factor (1.04440 x .993037)	1.037127	
Fiscal Year 2023/24 GANN Limit (\$51,330,990 x 1.037127)		\$ 53,236,756
Estimated Proceeds from General Property Taxes ²		30,952,265
Amount under Limit		\$ 22,284,491

¹ Source: California Department of Finance Price Factor and Population Information May 2023

² Source: SCV Water FY 2023/24 and FY 2024/25 Biennial Budget

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BOARD MEMORANDUM

DATE: May 16, 2023

TO: Board of Directors

FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer

SUBJECT: Approve a Revised Agency Classification Plan, Position Control and Job Descriptions

SUMMARY

During the Budget process, management identified the need to add several positions, as well as establish several opportunities for career path advancement, to the Fiscal Year (FY) 2023/24 Budget. Some of those positions were new to the Agency's Classification Plan and some of the positions were intended to provide employee growth within a specific job classification series. Staff had engaged CPS HR (Consultant) to perform small Classification and Compensation studies in the classification series of SCADA, Utility Operations, and Fleet and Warehousing in order to place those positions into the Agency's existing Classification Plan based on the compensation benchmarks comparisons. This item is seeking approval of a revised Classification Plan (Attachment 1), Position Control (Attachment 2) and several Job Classifications (Attachments 3 – 15) to fulfill the needs of the Agency and the recommendations made by CPS HR.

DISCUSSION

Providing a ladder for employee growth is crucial for both the individual employee and an Agency as a whole. It is an investment that helps foster a positive workplace culture and ensures that the Agency has the talent it needs to succeed both now and in the future.

- Employee Motivation and Retention: A well-defined career ladder can motivate employees by providing them with clear goals to strive towards and a sense of progress and achievement as they advance in their careers. This can help increase employee retention by providing opportunities for growth and advancement within the organization.
- Skills Development: A career ladder can provide a structured approach to skills development, enabling employees to acquire new skills and knowledge as they progress through the ladder. This can help to ensure that the organization has the necessary skills and knowledge to remain competitive in its industry.
- Succession Planning: A career ladder can help an organization to identify and develop potential future leaders. By providing employees with clear career paths, the organization can ensure that it has a pool of talented individuals who are prepared to take on leadership roles when they become available.
- Performance Management: A career ladder can help to align employee performance with organizational goals by setting clear expectations for performance at each level of

the ladder. This can help to ensure that employees are aware of what is expected of them and can work towards achieving these goals.

The scope of the studies included the following key elements:

- Reviewed the Agency’s background materials including classification specifications, salary schedules, prior survey information collected by the client, and the Agency’s organization chart.
- Reviewed position description questionnaires (PDQ’s) completed by the incumbents (if one) and supervisors to compare duties and requirements within the studies classification series.
- An examination of job classifications and employee allocations to determine whether current job classifications are appropriate to the type and level of work performed.
- Researched salary data from the respective labor market agencies, including salary schedules, classification specifications, budgets, and position control documents where available.

The Consultant developed a series of recommendations for the Agency’s consideration. The following is a summary of the recommendations in each classification series:

SCADA Series:

The Agency currently has a SCADA I and a SCADA II position on its Classification Plan. To complete this classification series, a SCADA Analyst and a SCADA Supervisor position is being recommended to complete the Operational Technology Department. There is no current impact for the SCADA Analyst as that position will be filled in the future. There is a need to add a SCADA Supervisor. As part of the updated Classification Plan that was approved by the Board of Directors in April 2023, the SCADA Supervisor position was placed at Range 35 of the Classification Plan, pending the completion of the compensation study. The Consultant recommended, based on the market median of the comparator agencies, that the SCADA Supervisor be placed at Range 36.

Current Classification	New Classification	Current Range	New Range	FY 2023/24 Budget Impact
N/A	SCADA Analyst	N/A	34	N/A
SCADA Supervisor	SCADA Supervisor	35	36	\$8,469

Utility Operations Series:

The Agency currently has a Utility Worker I, Utility Worker II, Senior Utility Worker, Lead Utility Worker and Utility Supervisor. The recommendation of this classification series is to add a Utility Worker III at Range 28 to provide additional advancement, align the pay ranges of the Senior Utility Worker from Range 28 to Range 31 and the Lead Utility Worker from Range 31 to Range 33 to the Water Systems Technician classification series, and to change the series name from Worker to Operations Technician.

Current Classification	New Classification	Current Range	New Range	FY 2023/24 Budget Impact
Utility Worker I	Utility Operations Technician I	22	22	N/A
Utility Worker II	Utility Operations Technician II	25	25	N/A
N/A	Utility Operations Technician III	N/A	28	N/A (no current incumbents)
Senior Utility Worker	Senior Operations Technician (8)	28	31	\$54,068
Lead Utility Worker	Lead Operations Technician (2)	31	33	\$4,103

Fleet Mechanic Series:

This is a new classification series for the Agency. The recommendation by the Consultant is to be consistent with other classification series, and benchmarked three positions: Fleet Mechanic I, Fleet Mechanic II and Senior Fleet Mechanic. During the Classification Plan update, the Fleet Mechanic was placed at Range 30 for budget purposes, pending the results of the Classification and Compensation Study. One (1) Fleet Mechanic position was approved in FY 2023/24 and one (1) position in FY 2024/25. The market median shows that Range 29 would be a better range for the Senior Mechanic. The ranges for Fleet Mechanic I will be placed at Range 23 and Fleet Mechanic II will be placed at Range 26.

Current Classification	New Classification	Current Range	New Range	FY 2023/24 Budget Impact
N/A	Fleet Mechanic I	N/A	23	N/A
N/A	Fleet Mechanic II	N/A	26	N/A
Fleet Mechanic	Senior Fleet Mechanic	30	29	N/A*

**This position had no budget impact as it was 100% offset by outside vendors*

Purchasing and Warehouse Technician Series:

The Purchasing and Warehouse Technician had no career growth ladder. As stated previously, a career ladder can be an important tool for an organization to attract, motivate and retain talented employees while also ensuring that it has the necessary skills and knowledge to remain competitive in its industry. The Consultant recommended a Purchasing and Warehouse Technician I at Range 21, a Purchasing and Warehouse Technician II from Range 23 to Range 24 and a Senior Purchasing and Warehouse Technician at Range 27. During the Classification Plan update, the Senior Purchasing and Warehouse Technician was placed at Range 26 for budget purposes, pending the results of the Classification and Compensation Study.

Current Classification	New Classification	Current Range	New Range	FY 2023/24 Budget Impact
N/A	Purchasing and Warehouse Technician I	N/A	21	N/A
Purchasing and Warehouse Technician	Purchasing and Warehouse Technician II (2)	23	24	\$10,633
Senior Purchasing and Warehouse Technician	Senior Purchasing and Warehouse Technician	25	27	N/A

Future Reorganizations/Reclassifications

There is one (1) study being prepared for the Water Resource Specialist classification series as well as one (1) pending for the Water Treatment Plant Supervisor and one (1) for the Government Affairs Analyst as presented in the updated Classification Plan. These positions have been placed into the Classification Plan for budget purposes but is noted that a Classification and Compensation Study is required prior to placement.

In addition, as retirements or separations occur, opportunities for reorganizations arise. Reorganization is a natural part of a company’s lifecycle to optimize the structure and commitment to improvement.

STRATEGIC PLAN NEXUS

These classifications help meet SCV Water’s Strategic Plan Objectives F.2: “Attract, train and retain quality staff,” and F.2.1: “Complete an organizational design study that results in updated job requirements, job classifications, clear career paths, and appropriate pay levels.”

On May 15, 2023, the Finance and Administration Committee considered staff’s recommendation to approve 1) the changes to the Agency’s Classification Plan, 2) the Agency’s Position Control, and 3) job descriptions for SCADA Analyst, SCADA Supervisor, Utility Operations Technician I – III, Senior Utility Operations Technician, Lead Utility Operations Technician, Purchasing and Warehouse Technician I – II, Senior Purchasing and Warehouse Technician, and Fleet Mechanic I – II.

FINANCIAL CONSIDERATIONS

The FY 2023/24 Budget impacts are as follows:

- SCADA Supervisor - \$8,469 | Increases Range from 35 to 36
- Sr. Operations Technician - \$54,068 | Increases Range from 28 to 31 (8-positions)
- Lead Operations Technician – \$4,103 | Increases Range from 31 to 33 (2-positions)
- Purchasing and Warehouse Technician II - \$10,633 | Increases Range from 23 to 24 (2-positions)
- Senior Purchasing and Warehouse Technician – N/A | Increases Range from 25 to 27

Net impact to FY 2023/24 Budget – \$77,273

There are several new or existing positions that may not be able to be filled right away that can offset the impact to the FY 2023/24 Budget, such as the Water Treatment Plant Supervisor. This position is a repurposed position and is included in the Budget. It is now expected that this position may be a mid-year recruitment as it will take several months for the Classification and Compensation study to be completed.

RECOMMENDATION

The Finance and Administration Committee recommends that the Board of Directors approve 1) the changes to the Agency's Classification Plan, 2) the Agency's Position Control, and 3) job descriptions for SCADA Analyst, SCADA Supervisor, Utility Operations Technician I – III, Senior Utility Operations Technician, Lead Utility Operations Technician, Purchasing and Warehouse Technician I – II, Senior Purchasing and Warehouse Technician, and Fleet Mechanic I – II.

RP

Attachments:

- 1 – Revised Classification Plan
- 2 – Revised Position Control
- 3 – Job Description – SCADA Analyst
- 4 – Job Description – SCADA Supervisor
- 5 – Job Description – Utility Operations Technician I
- 6 – Job Description – Utility Operations Technician II
- 7 – Job Description – Utility Operations Technician III
- 8 – Job Description – Senior Utility Operations Technician
- 9 – Job Description – Lead Utility Operations Technician
- 10 – Job Description – Purchasing and Warehouse Technician I
- 11 – Job Description – Purchasing and Warehouse Technician II
- 12 – Job Description – Senior Purchasing and Warehouse Technician
- 13 – Job Description – Fleet Mechanic I
- 14 – Job Description – Fleet Mechanic II
- 15 – Job Description – Senior Fleet Mechanic

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ATTACHMENT 1

SANTA CLARITA VALLEY WATER AGENCY CLASSIFICATION PLAN EFFECTIVE JULY 2023 (first full pay period)

Position	Range	Monthly Bottom	Monthly Top
General Manager	n/a	-	\$27,000
Assistant General Manager	50	\$20,760	25,295
Chief Financial and Administrative Officer	48	18,831	22,942
Chief Operating Officer	48	18,831	22,942
Chief Engineer	47	17,935	21,856
Director of Finance and Administration	46	17,082	20,814
Director of Operations and Maintenance	46	17,082	20,814
Director of Technology Services	46	17,082	20,814
Director of Water Resources	46	17,082	20,814
Controller	43	14,756	17,980
Human Resources Manager	43	14,756	17,980
Principal Engineer	42	14,054	17,124
Principal Water Resources Planner	42	14,054	17,124
Administrative Services Manager	40	12,745	15,529
Communications Manager	40	12,745	15,529
Customer Service Manager	40	12,745	15,529
Finance Manager	40	12,745	15,529
GIS Manager	40	12,745	15,529
Sustainability Manager	40	12,745	15,529
Water Distribution Manager	40	12,745	15,529
Water Quality Laboratory Manager	40	12,745	15,529
Water Treatment Manager	40	12,745	15,529
Senior Engineer	39	12,142	14,794
Senior Water Resources and Data Scientist	39	12,142	14,794
Senior Water Resources Planner	39	12,142	14,794
Senior Water Resource Specialist*	39	12,142	14,794
Engineer	37	11,010	13,416
Water Conservation Supervisor	37	11,010	13,416
Water Resources Planner	37	11,010	13,416
Water Resource Specialist*	37	11,010	13,416
Government Affairs Analyst*	36	10,487	12,776
Inspector Supervisor	36	10,487	12,776
SCADA Supervisor	36	10,487	12,776
Senior Management Analyst	36	10,487	12,776
Associate Engineer	35	9,987	12,168
Associate Water Resources Planner	35	9,987	12,168
Board Secretary/Executive Assistant	35	9,987	12,168
Electrical/Instrumentation Supervisor	35	9,987	12,168
Field Services Supervisor	35	9,987	12,168
Information Technology Supervisor	35	9,987	12,168

**SANTA CLARITA VALLEY WATER AGENCY
CLASSIFICATION PLAN
EFFECTIVE JULY 2023
(first full pay period)**

Position	Range	Monthly Bottom	Monthly Top
SCADA Supervisor*	35	9,987	12,168
Senior Financial Analyst	35	9,987	12,168
Senior Water Conservation Specialist	35	9,987	12,168
Treatment Plant Operator Supervisor*	35	9,987	12,168
Utility Supervisor	35	9,987	12,168
Water Quality Supervisor	35	9,987	12,168
Water Systems Supervisor	35	9,987	12,168
QA/QC Laboratory Supervisor*	35	9,987	12,168
Accounting Supervisor	34	9,511	11,587
SCADA Analyst	34	9,511	11,587
Senior Inspector	34	9,511	11,587
Senior Public Affairs Specialist	34	9,511	11,587
Senior Water Quality Scientist	34	9,511	11,587
Environmental Health & Safety Supervisor	33	9,060	11,040
Facilities Supervisor	33	9,060	11,040
Fleet and Warehousing Supervisor	33	9,060	11,040
Lead Electrical/Instrumentation Technician	33	9,060	11,040
Lead Utility Operations Technician	33	9,060	11,040
Lead Water Systems Technician	33	9,060	11,040
Management Analyst II	33	9,060	11,040
SCADA Technician II	33	9,060	11,040
Senior Treatment Plant Operator - 80 hour shift	33	9,060	11,040
Senior Treatment Plant Operator - 84 hour shift	33	9,513	11,591
Assistant Engineer	32	8,627	10,511
Customer Service Supervisor	32	8,627	10,511
Executive Assistant	32	8,627	10,511
Financial Analyst	32	8,627	10,511
Information Technology Specialist	32	8,627	10,511
Security Specialist	32	8,627	10,511
Water Conservation Specialist II	32	8,627	10,511
Water Quality Scientist II	32	8,627	10,511
Water Quality Specialist	32	8,627	10,511
Buyer	31	8,214	10,007
GIS Analyst	31	8,214	10,007
Human Resources Analyst	31	8,214	10,007
Lead Utility Worker	31	8,214	10,007
Public Affairs Specialist II	31	8,214	10,007
SCADA Technician I	31	8,214	10,007
Senior Accountant	31	8,214	10,007
Senior Electrical Technician	31	8,214	10,007

**SANTA CLARITA VALLEY WATER AGENCY
CLASSIFICATION PLAN
EFFECTIVE JULY 2023
(first full pay period)**

Position	Range	Monthly Bottom	Monthly Top
Senior Instrumentation Technician	31	8,214	10,007
Senior Recycled Water Coordinator	31	8,214	10,007
Senior Utility Operations Technician	31	8,214	10,007
Senior Water Systems Technician	31	8,214	10,007
Treatment Plant Operator II - 80 hour shift	31	8,214	10,007
Treatment Plant Operator II - 84 hour shift	31	8,625	10,509
Fleet Mechanic*	30	7,823	9,535
Management Analyst I	30	7,823	9,535
Right of Way Agent	30	7,823	9,535
Senior Engineering Technician	30	7,823	9,535
Senior Information Technology Technician	30	7,823	9,535
Water Education Supervisor±	30	7,823	9,535
Accountant II	29	7,453	9,084
GIS Technician II	29	7,453	9,084
Inspector II	29	7,453	9,084
Senior Fleet Mechanic	29	7,453	9,084
Water Conservation Specialist I	29	7,453	9,084
Water Quality Scientist I	29	7,453	9,084
Accountant	28	7,096	8,648
Accountant I	28	7,096	8,648
Electrical/Instrumentation Technician	28	7,096	8,648
Emergency Preparedness and Safety Coordinator	28	7,096	8,648
Information Technology Technician II	28	7,096	8,648
Inspector I	28	7,096	8,648
Public Affairs Specialist I	28	7,096	8,648
Recycled Water Coordinator I	28	7,096	8,648
Senior Field Services Worker	28	7,096	8,648
Senior Utility Worker	28	7,096	8,648
Senior Water Quality Technician	28	7,096	8,648
Treatment Plant Operator I - 80 hour shift	28	7,096	8,648
Treatment Plant Operator I - 84 hour shift	28	7,451	9,078
Utility Operations Technician III	28	7,096	8,648
Water Education Instructor±	28	7,096	8,648
Water Systems Technician II	28	7,096	8,648
Engineering Technician II	27	6,760	8,237
Human Resources Specialist	27	6,760	8,237
Information Technology Technician I	27	6,760	8,237
Payroll Specialist	27	6,760	8,237
Senior Administrative Technician	27	6,760	8,237
Senior Customer Service Representative	27	6,760	8,237

**SANTA CLARITA VALLEY WATER AGENCY
CLASSIFICATION PLAN
EFFECTIVE JULY 2023
(first full pay period)**

Position	Range	Monthly Bottom	Monthly Top
Senior Facilities Maintenance Technician	27	6,760	8,237
Senior Purchasing and Warehouse Technician	27	6,760	8,237
Event Coordinator±	26	6,439	7,847
Fleet Mechanic II	26	6,439	7,847
GIS Technician I	26	6,439	7,847
Purchasing Coordinator	26	6,439	7,847
Senior Accounting Technician	26	6,439	7,847
Administrative Technician	25	6,131	7,471
Field Services Worker II	25	6,131	7,471
Recycled Water Coordinator I	25	6,131	7,471
Safety Specialist II	25	6,131	7,471
Senior Purchasing & Warehouse Tech*	25	6,131	7,471
Utility Operations Technician II	25	6,131	7,471
Water Quality Technician II	25	6,131	7,471
Water Systems Technician I	25	6,131	7,471
Customer Service Representative II	24	5,840	7,114
Engineering Technician I	24	5,840	7,114
Facilities Maintenance Technician II	24	5,840	7,114
Purchasing and Warehouse Technician II	24	5,840	7,114
Accounting Technician II	23	5,562	6,776
Fleet Mechanic I	23	5,562	6,776
Purchasing and Warehouse Technician	23	5,562	6,776
Safety Specialist I	23	5,562	6,776
Senior Office Assistant II	23	5,562	6,776
Water Quality Technician I	23	5,562	6,776
Field Services Worker I	22	5,294	6,448
Utility Operations Technician I	22	5,294	6,448
Accounting Technician I	21	5,044	6,143
Customer Service Representative I	21	5,044	6,143
Facilities Maintenance Technician I	21	5,044	6,143
Office Assistant II	21	5,044	6,143
Purchasing and Warehouse Technician I	21	5,044	6,143
Office Assistant I	18	4,358	5,309

*Class and Comp Study required prior to placement

±May be classified as part-time positions and paid at the hourly rate

Note: Rounded for ease of reading - not an additional entitlement

Directors

\$239.00 per meeting, up to 10 meetings per month

**SANTA CLARITA VALLEY WATER AGENCY
 CLASSIFICATION PLAN
 EFFECTIVE JULY 2023
 (first full pay period)**

Position	Range	Monthly Bottom	Monthly Top
Shift Differential 5% or 10%	Shift Differential 5% or 10% (field employees) of compensation is applied to the rate for employees who are routinely and consistently scheduled to work other than a standard "daytime" shift, e.g. graveyard shift, swing shift, shift change, rotating shift, split shift, or weekends.		
On Call Pay	\$190.00 per day		

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ATTACHMENT 2
SCV WATER
POSITION CONTROL FY 2023/24

Department and Position Title	# of Positions
Engineering	28
Administrative Technician	4
Assistant Engineer	1
Associate Engineer	2
Chief Engineer	1
Engineer	3
Engineering Technician II	1
Executive Assistant	1
Inspector II	3
Inspector Supervisor	1
Principal Engineer	2
Right of Way Agent	1
Senior Administrative Technician	1
Senior Engineer	4
Senior Engineering Technician	1
Senior Inspector	2
Finance, Administration & IT	67
Accountant I	2
Accountant II	3
Accounting Supervisor	1
Accounting Technician I	1
Accounting Technician II	1
Administrative Services Manager	1
Administrative Technician	3
Buyer	1
Chief Financial and Administrative Officer	1
Controller	1
Customer Service Manager	1
Customer Service Representative I	3
Customer Service Representative II	6
Customer Service Supervisor	1
Director of Technology Services	1
Facilities Maintenance Technician II	2
Facilities Supervisor	1
Finance Manager	1
Fleet And Warehousing Supervisor	1
GIS Analyst	3
GIS Manager	1
GIS Technician I	1
Human Resources Analyst	3
Human Resources Manager	1
Human Resources Specialist	1
Information Technology Specialist	1
Information Technology Supervisor	1
Information Technology Technician I	1
Information Technology Technician II	3

**SCV WATER
POSITION CONTROL FY 2023/24**

Department and Position Title	# of Positions
Finance, Administration & IT - cont'd	
Management Analyst I	1
Management Analyst II	1
Office Assistant II	1
Payroll Specialist	1
Purchasing and Warehouse Technician II	2
SCADA Supervisor	1
SCADA Technician I	1
Security Specialist	1
Senior Accountant	2
Senior Administrative Technician	1
Senior Customer Service Representative	1
Senior Facilities Maintenance Technician	2
Senior Financial Analyst	1
Senior Fleet Mechanic	1
Senior Information Technology Technician	1
Senior Purchasing & Warehouse Tech	1
Management	3
Administrative Technician	1
Board Secretary/Executive Assistant	1
General Manager	1
Operations	92
Administrative Technician	3
Chief Operating Officer	1
Director of Operations and Maintenance	1
Emergency Preparedness and Safety Coordinator	1
Environmental Health & Safety Supervisor	1
Executive Assistant	1
Field Services Supervisor	1
Field Services Worker I	2
Field Services Worker II	7
Lead Utility Operations Technician	2
Lead Water Systems Technician	1
Safety Specialist II	1
Senior Administrative Technician	1
Senior Field Services Worker	2
Senior Utility Operations Technician	8
Senior Water Quality Scientist	1
Senior Water Systems Technician	5
Utility Supervisor	2
Utility Operations Technician I	18
Utility Operations Technician II	4
Utility Operations Technician III	2
Water Quality Laboratory Manager	1
Water Quality Scientist I	1
Water Quality Scientist II	2

**SCV WATER
POSITION CONTROL FY 2023/24**

Department and Position Title	# of Positions
Operations - cont'd	
Water Quality Specialist	2
Water Systems Supervisor	2
Water Systems Technician I	7
Water Systems Technician II	11
Senior Recycled Water Coordinator	1
Treatment	23
Administrative Technician	1
Electrical/Instrumentation Technician	1
Senior Electrical Technician	3
Senior Instrumentation Technician	2
Senior Treatment Plant Operator - 84 hour shift	5
Senior Water Systems Technician	3
Treatment Plant Operator I - 80 hour shift	2
Treatment Plant Operator II - 84 hour shift	2
Treatment Plant Operator Supervisor	1
Water Systems Supervisor	1
Water Systems Technician II	1
Water Treatment Manager	1
Water Resources	29
Administrative Technician	1
Assistant General Manager	1
Communications Manager	1
Director of Water Resources	1
Event Coordinator	1
Executive Assistant	1
Management Analyst II	1
Principal Water Resources Planner	1
Senior Public Affairs Specialist	2
Senior Water Resource Specialist	1
Senior Water Resources and Data Scientist	1
Senior Water Resources Planner	1
Sustainability Manager	1
Water Conservation Specialist II	3
Water Conservation Specialist II - Limited Duration	1
Water Education Instructor	8
Water Education Supervisor	1
Water Resources Planner	2
Total Positions	242
Full-Time	231
Part-Time	10
Limited Duration Employees	1
Full-Time Equivalent	237

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ATTACHMENT 3



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

SCADA Analyst

FLSA: Exempt Class Range: 34

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general direction, performs a variety of advanced and complex technical duties involved in planning, architecture design, implementation, testing, operation, documentation, security, troubleshooting, hardware and software maintenance, and monitoring of the agency's Supervisory Control and Data Acquisition (SCADA) systems and human machine interfaces (HMI), including remote hardware, software, and communications; and performs related work as assigned.

DISTINGUISHING CHARACTERISTICS

Working under general direction, the **SCADA Analyst** is the advanced journey-level classification in the SCADA Technician series. Incumbents in this classification provide lead direction and perform the most complex inspections, troubleshooting, repairs, modifications, installations of components of the agency's computer-based SCADA equipment, networks, and programs in support of the Agency's plant and field automated and operational systems. Assignments require the exercise of independent judgment and initiative when referring to unusual or complex problems. This classification is distinguished from the lower classification of SCADA Technician II in that the former leads, trains, and provides work direction to assigned staff, and is responsible for the more advanced and complex duties.

SUPERVISION RECEIVED/EXERCISED

Receives general direction from the SCADA Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Monitors, troubleshoots, repairs, implements, modifies, installs, and maintains hardware, software, electrical and electronic apparatuses, and communication components of the Agency's computer-based SCADA, HMI, and information LAN/WAN networks to include control and process loops, PID, and associated equipment.
- Creates complex and detailed applications, scripts, and other programming functions for various SCADA, automation projects; collaborates with software vendors to develop unique and specific applications to support complex needs of the water treatment and water distribution divisions.
- Leads, assigns, and oversees work in designing, developing, and writing programs for new automation enhancements to existing Programmable Logic Controllers (PLC),

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SCADA Analyst

computers, configurations, and applications to facilitate operational requirements of the water treatment and water distribution divisions.

- Forecasts, recommends, and assists in developing plans for future expansions and enhancements concerning automation and data communication, including budgeting for acquisition, installation, maintenance, and adapting plans for changing technology.
- Reads and interprets and provides guidance and clarification related to electrical power schematics, process and instrumentation diagrams, control schematics, communication block diagrams, project design drawings, shop drawings and vendor manuals for process control and communications systems.
- Maintains accurate records of work performed; designs and prepares technical reports to include monitoring and providing feedback to staff related to reports and records.
- Trains, instructs, corrects, documents, and schedules the work of assigned contractors and/or agency staff members in the performance of specific SCADA related tasks.
- Monitors and responds to Agency SCADA ticketing system and responds to Automation system alerts to insure 24 hours per day/7 days per week (24/7) reliability and real-time operating environment.
- Provides software and operating system support for personal computers, servers, routers, switches, backup devices, and associated SCADA network infrastructure.
- Assists with the maintenance and monitoring of inventory software licenses of all software packages used by the Agency SCADA control system and associated hardware including version releases, service packs, licensing agreements, and renewal dates.
- Utilizes change management software to ensure critical software and documentation is routinely updated, securely backed up, and available for recovery.
- Ensures maintenance of stock and supply and Requisition supplies, materials, tools, and equipment utilizing the computerized Purchase Requisition system as required.
- Oversees the Agency Cybersecurity in the implementation of, and adherence to, cybersecurity related measures on the districts SCADA systems to ensure availability, integrity, and confidentiality of data and control system functionality.
- Assigns and performs preventive maintenance duties at schedules intervals on all control and communications systems as required to include creating preventive maintenance templates and schedules PM routines.
- Analyzes and documents SCADA and other control system needs in collaboration with Operations staff to establish immediate and long-term needs and develop strategies for developing and enhancing systems to support efficient systems operation.
- Provides higher level technical support to SCADA technicians, investigating network, programming, application, and/or hardware related issues and serves as the primary person responsible for the daily operational SCADA security, patching, databases, and applications.
- Provides technical support in the design, construction, and start-up phases of capital projects.
- Performs planning, scheduling, sandboxing, installation, monitoring, configuration, troubleshooting, repair, backup and upgrade to the production SCADA environment, not limited to hardware-PLC, HMI, SCADA, workstations, thin clients, tablets, network switches, and radio communications and related devices.
- Provides input and recommendations related to the purchasing of equipment and software and other contracts for support of control systems to include collaborating with

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SCADA Analyst

integrators on new and existing control system designs, programming, installation, upgrades, and maintenance as well as updating diagrams, documentation, schematics, drawings, and program annotation.

- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position has both indoor and outdoor responsibilities. The position requires prolonged sitting, standing, walking on uneven surfaces, reaching, grasping, making repetitive hand movements, twisting, turning, kneeling, bending, squatting, and/or stooping in the performance of daily activities. The position also requires both near and far vision when inspecting work and operating assigned equipment and in reading reports and work-related documents. Incumbents are required to work in all weather conditions including heat, rain and cold. Performs work in and around low voltage panels and circuits. Performs confined space entry, as necessary. Performs work in explosive environments, and/or near toxic agents, wildlife, disease, equipment, traffic, or other machinery. The position requires fine coordination in preparing reports using a computer keyboard and mouse. Incumbents may work in and around road traffic, mechanical hazards, electrical hazards and in confined spaces on occasion. Incumbents may also be required to operate various appurtenances within the distribution system and may be required to lift items up to fifty pounds.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications:

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education:

- High School Diploma or G.E.D. (required)

Experience:

- Seven (7) years' experience maintaining, calibrating, installing, troubleshooting, and repairing electrical, pneumatic, and mechanical process control instruments, PLCs and supporting SCADA platforms. For degrees obtained outside of the U.S., an official equivalency evaluation is required. OR
- Two years' experience in the classification of SCADA Technician II in the SCV Water Agency, or a comparable classification.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver's license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SCADA Analyst

- Possession of a Grade II Distribution Operator's certification issued by the California Water Resources Board, Division of Drinking Water.
- Possession of a Grade I Treatment Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Considerable Knowledge of:

- Principles, practices, and methods of process automation, process control, troubleshooting, support, and computer systems/network maintenance, including configuration, performance tuning, components and devices, operating systems, characteristics, routers, firewalls, virtual environments, and configuration settings.
- Principles and practices of cybersecurity and computer system protection, NIST, and other Cybersecurity standards, regulations, and industry best practices.
- Principles, theory, and practices of electricity, electronics, pneumatics, hydraulics, and mechanics as they apply to maintenance and repair of equipment and instruments commonly found in water/wastewater treatment facilities.
- Network architectures and methods of network design and integration, including topologies and protocols.
- Programmable logic controllers (PLC) programming theory at an advanced level for testing, troubleshooting, and repairing PLC components and data highway systems.
- Principles, methods, and techniques in the design and operation of SCADA and associated systems.
- Principles, methods, materials, and tools used in instrumentation repair and maintenance work.
- Industry best practices related to training techniques to help ensure staff and contractors learn and become acclimated with systems, equipment, and related programs associated with the SCADA profession.
- Preventive and corrective maintenance techniques related to the operation of a water utility.
- Safety practices related to the work completed in the setting of a water utility to include various elements and factors associated with field work.
- Algebra and advanced mathematics as needed to compute system related factors, inputs, outputs, and requirements.
- Operation and manipulation of servers, database management, and related networking equipment.

Ability to:

- Perform a wide range of skilled water distribution or treatment SCADA/instrumentation installations, wirings, repairs, upgrades, and maintenance related work in accordance with safety standards.
- Recognize, analyze, and define a variety of routine to complex programming, communication, electrical, chlorination, and instrumentation problems.
- Receive, install, configure, and calibrate equipment, servers, networks, and other components.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

SCADA Analyst

- Evaluate and define complex technical problems, evaluate alternatives, and provide solutions.
- Plan, organize and schedule work independently, and in a team environment to meet critical deadlines.
- Adapt to new technologies.
- Conduct system maintenance and related upgrades.
- Diagnose and resolve problems related to SCADA equipment.
- Operate test equipment and interpret critical data to solve complex problems.
- Prepare clear and concise technical reports.
- Maintain accurate logs, records, and written records of work performed.
- Operate a computer and assigned software.
- Make accurate mathematical calculations.
- Read and interpret technical manuals, drawings, schematics, and other technical documentation.
- Communicate both orally and in writing to include developing or maintaining documentation related to manuals, technical drawings, technical publications.
- Establish and maintain effective working relationships with agency staff, outside organizations, and the public.
- Work non-standard hours, holidays, nights, and weekends as needed to meet the Agency's needs and to respond to emergencies.
- Operate a variety of hand and power tools and equipment related to work assignments such as calibration and voltage meters.

BOARD APPROVED: June 6, 2023

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ATTACHMENT 4



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

SCADA Supervisor

FLSA: Exempt Class Range: 36

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general direction from the Director of Technology Services, this high-level supervisory position engineers, plans, assigns, inspects, supervises, oversees and participates in highly-skilled work in the areas of process automation control systems and process information networks as well as guiding and supervising staff and contractors responsible for executing the work, projects, and related tasks of the SCADA Division.

DISTINGUISHING CHARACTERISTICS

Working under general direction, the **SCADA Supervisor** is in charge and responsible for all matters related to the SCADA Division. Incumbents assigned to this class possess the qualifications necessary to perform and supervise all staff in their performance assigned to this leadership role over the highly advanced complex nature and scope of division responsibilities.

SUPERVISION RECEIVED/EXERCISED

Receives general direction from the Director of Technology Services and is responsible for supervision of all staff of the SCADA division as well as contractors executing work for the division.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Manages, develops, and implements organizational plans in maintaining the SCADA and other operational technologies to include delegation of projects, tasks, and assignments through the ticketing and asset management systems.
- Proposes, manages, coordinates, and supports capital projects in the design, engineering construction plans review related to all SCADA and operational technologies.
- Manages, procures, and maintains all licenses related to SCADA applications and operations to include researching and recommending changes to these applications in order to meet the needs of the division.
- Reviews maintenance histories and costs to support requests and/or recommendations for system upgrades, replacement needs, as well as to assess viability of improving control system equipment and design requirements.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SCADA Supervisor

- Develops, implements, manages, and executes the enforcement of network security policies including not limited to network reliability and security, backup and disaster recovery, and SCADA and PLC programming standards.
- Manages all SCADA and operational technology integrations, as well as overseeing the customer satisfaction, performance, and productivity of SCADA to Agency personnel users.
- Directs, manages, and supervises department staff in the planning, scheduling, installation, configuration, communication of SCADA environment including hardware and software, and all other associated operational technologies.
- Maintains accurate records of work performed to include completion of and providing timely feedback related to staff performance.
- Trains, instructs, corrects, documents, and schedules the work of assigned contractors and/or agency staff members in the performance of specific SCADA related tasks.
- Develops and maintains the SCADA and OT budget to include reviewing, monitoring, and forecasting annual expenses as well as capital projects.
- Supports and collaborates with Operations, Maintenance, and Engineering departments to troubleshoot Automation control systems and implement enhancements to improve overall system efficiency and reliability.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position has both indoor and outdoor responsibilities. The position requires prolonged sitting, standing, walking on uneven surfaces, reaching, grasping, making repetitive hand movements, twisting, turning, kneeling, bending, squatting, and/or stooping in the performance of daily activities. The position also requires both near and far vision when inspecting work and operating assigned equipment and in reading reports and work-related documents. Incumbents are required to work in all weather conditions including heat, rain and cold. Performs work in and around low voltage panels and circuits. Performs confined space entry, as necessary. Performs work in explosive environments, and/or near toxic agents, wildlife, disease, equipment, traffic, or other machinery. The position requires fine coordination in preparing reports using a computer keyboard and mouse. Incumbents may work in and around road traffic, mechanical hazards, electrical hazards and in confined spaces on occasion. Incumbents may also be required to operate various appurtenances within the distribution system and may be required to lift items up to fifty pounds.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications:

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SCADA Supervisor

Education

- High School Diploma or G.E.D. (required).

Experience

- Nine (9) years' experience working in the operation of maintenance of systems associated with a water utility, with at least two (2) years involved leading the work of others. OR
- Two years of experience in the classification of SCADA Analyst in the SCV Water Agency, or a comparable classification.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver's license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.
- Possession of a Grade II Distribution Operator's certification issued by the California Water Resources Board, Division of Drinking Water.
- Possession of a Grade I Treatment Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water.
- Microsoft Certified System Engineer, Certified Application Developer License for Application Server, and InTouch certifications preferred.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Considerable Knowledge of:

- Best practices related to SCADA and operational technologies.
- Principles, practices, and methods of process automation, process control, troubleshooting, support, and computer systems/network maintenance, including configuration, performance tuning, components and devices, operating systems, characteristics, routers, firewalls, virtual environments, and configuration settings.
- Principles and practices of cybersecurity and computer system protection, NIST, and other Cybersecurity standards, regulations, and industry best practices.
- Principles, theory, and practices of electricity, electronics, pneumatics, hydraulics, and mechanics as they apply to maintenance and repair of equipment and instruments commonly found in water/wastewater treatment facilities.
- Network architectures and methods of network design and integration, including topologies and protocols.
- Programmable logic controllers (PLC) programming theory at an advanced level for testing, troubleshooting, and repairing PLC components and data highway systems.
- Principles, methods, and techniques in the design and operation of SCADA and associated systems.
- Principles, methods, materials, and tools used in instrumentation repair and maintenance work.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SCADA Supervisor

- Industry best practices related to training techniques to help ensure staff and contractors learn and become acclimated with systems, equipment, and related programs associated with the SCADA profession.
- Preventive and corrective maintenance techniques related to the operation of a water utility.
- Safety practices related to the work completed in the setting of a water utility to include various elements and factors associated with field work.
- Algebra and advanced mathematics as needed to compute system related factors, inputs, outputs, and requirements.
- Operation and manipulation of servers, database management, and related networking equipment.

Ability to:

- Use MS Office suite applications efficiently and effectively.
- Organize, assign, and inspect the work of staff.
- Troubleshoot, diagnose and resolve complex system problems, individually and able to guide others through this process
- Organize and set priorities and exercise independent judgement within areas of responsibility.
- Use tact and diplomacy in dealing with sensitive and complex issues, situations and personnel.
- Lead, train, schedule, and provide work direction and guidance to assigned contractors and/or agency staff.
- Prepare clear and concise technical reports.
- Maintain accurate logs, records, and technical written records of work performed.
- Operate a computer and assigned software.
- Make accurate mathematical calculations.
- Read and interpret technical manuals, drawings, schematics, and other technical documentation.
- Communicate both orally and in writing for the purpose of developing or maintaining documentation related to manuals, technical drawings, technical publications.
- Establish and maintain effective working relationships with agency staff, outside organizations, and the public.
- Be available to work non-standard hours, holidays, nights, and weekends as needed to meet the Agency's needs and to respond to emergencies.
- Operate a variety of hand and power tools and equipment related to work assignment including calibration and voltage meters.

BOARD APPROVED: June 6, 2023

ATTACHMENT 5



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

Utility Operations Technician I

FLSA: Non-Exempt Class Range: 22

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under close and then general supervision, learns and performs a variety of manual, semi-skilled and skilled duties associated with the operation, maintenance, installation, and repair of the potable water and recycled water distribution, treatment, and sanitary sewer lines, infrastructure, equipment, and facilities in accordance with applicable regulations and standards; installs new or repairs existing potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; locates and marks agency facilities in accordance with underground service alert responsibilities; troubleshoots various operational problems, including, but not limited to, leaks, malfunctioning equipment, and appurtenances, and incorrect meter reads; and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

The **Utility Operations Technician I** is the entry-level classification in the Utility Operations Technician series. This class is distinguished from Utility Operations Technician II in that incumbents in this class perform the more routine duties assigned to the series with less independence, working in a training capacity while acquiring the knowledge, and experience needed to perform the full scope of journey level work. Positions in this classification are flexibly staffed and may advance to the Utility Operations Technician II level after two years of experience. The Utility Operations Technician I is expected to gain sufficient proficiency, knowledge, and ability to qualify for a promotion to the Utility Operations Technician II

SUPERVISION RECEIVED/EXERCISED

Receives immediate and general supervision from the Utility Operations Supervisor. May receive direction from the Senior Utility Operations Technician and/or the Lead Utility Operations Technician. Incumbents in this class do not exercise direction over agency staff.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Installs new or repairs existing potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; performs all required work associated with the installation and repair including, but not limited to pressure testing, chlorinating, and dechlorinating lines, disinfection, flushing, and placing in service.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Utility Operations Technician I

- Installs, maintains, and repairs fire hydrants, system valves, hydraulic control valves, air and vacuum valves, blow offs, sample tap stations, meters, vaults, and a variety of other controls and appurtenances related to the potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Reads, reviews, interprets, and locates and marks agency facilities in accordance with underground service alert responsibilities; uses construction water plans and specifications (both paper and electronic), surveys and shoots topographic measurements and proposes plans; may make field assessments, evaluating plan and provide as built design changes to water plans.
- Uses pipe location equipment, leak detection equipment, and other equipment to locate, operate, maintain, and construct underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Troubleshoots various operational problems which includes responding to customer complaints related to, , but not limited to, leaks, malfunctioning equipment and appurtenances, and incorrect meter reads.
- Performs a variety of measurements, tests, and evaluations to verify performance of equipment, systems, and components, as applicable.
- Reports customer complaints received in the field; resolves complaints and problems within the assigned scope of authority and competence.
- Performs a wide variety of routine grounds and facility maintenance when needed, including, but not limited to, washing, painting, weeding, digging, oiling, greasing, adjusting, and repairing equipment and/or facilities.
- May perform a variety of masonry work, as well as temporary asphalt patching.
- Operates and performs minor mechanical adjustments and repairs to utility trucks, dump trucks, backhoes, forklifts, vacuum excavation equipment, loaders, skid steers, excavators, and pneumatic digging and pavement breaking tools, chop saws, and compaction equipment.
- Reads, reviews, and understands water plans and specifications (both paper and electronic formats); utilizes field mobile devices and software to perform maintenance and other related activities.
- Reviews construction drawings (paper and electronic), meets with internal staff and external contractors to identify, locate, and mark Agency facilities in accordance with underground services alert responsibilities.
- May assist in composing bids for new installations or the relocation of water lines or potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides monitoring and inspection services at construction sites for the accuracy of underground utility locations of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Operates agency vehicles and equipment, including but not limited to compressors, locating equipment, and generators used in the operation, maintenance, repair, construction, and locating of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- May at times, be asked to operate heavy equipment, as needed; such as a backhoe, loader, dump trucks, or excavator, crane, skid steer, vacuum excavator, water truck, etc. depending on training and licensure.
- Installs, replaces, maintains, and reads customer service meters.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Utility Operations Technician I

- Sets-up traffic control, signs, barricades and direct traffic around work sites. Off-Duty/On-Call responsibilities include, but are not limited to response to water system issues, security alarms, equipment failures, and customer service calls and emergencies..
- Operates a computer and assigned software.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting, and/or stooping in the performance of daily activities. The position also requires grasping, repetitive hand movement and fine coordination in making repairs. Additionally, the position requires near and far vision in making mechanical and system repairs. Incumbents are required to turn valves. The need to lift, drag, and push materials, supplies, and equipment weighing up to 90 pounds also is required.

Work is primarily performed outdoors in varied weather conditions including heat, rain and cold, and with potential exposure to road traffic, mechanical hazards, electrical hazards, and confined spaces.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history.. A typical example includes:

Education:

- A high school diploma or equivalent GED.
- Previous utility work or related manual labor experience.

Experience:

- Previous utility work or related manual labor experience.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver's license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis. A Class A license is preferred.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Utility Operations Technician I

- Possession of a valid Grade I Distribution Operator certification issued by the California Water Resources Control Board, Division of Drinking Water, is required within twelve (12) months of appointment.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- Basic principles, methods, tools, and equipment related to water distribution, treatment, recycled water, and sanitary sewer maintenance infrastructure operation and repair.
- Occupational hazards and standard safety practices related to areas of assignment.
- Basic mathematics including addition, subtraction, multiplication, division.
- Basic recordkeeping.
- Office practices, procedures, and equipment.
- Operation of a computer and assigned software.
- Safe driving practices.
- Interpersonal skills using tact, patience, and courtesy.

Skills/Ability to:

- Understand and follow oral and written instructions.
- Follow related federal, state, and local standards and regulations associated with the operation, maintenance, repair, replacement, installation, and construction of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Learn to use and use pipe location equipment, leak detection equipment, and other equipment to locate, maintain, repair, replace, and install underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Learn to use and use precision measurement devices.
- Add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals.
- Learn to perform preventative maintenance and repair activities on water distribution, treatment, recycled water, and sanitary sewer systems.
- Learn to adjust and troubleshoot regulators to control water pressure and flow for normal operating conditions, leaks, and emergency purposes.
Learn to troubleshoot operational deficiencies of mechanical equipment.
- Learn to read, review, and understand water plans and specifications in both paper and digital formats.
- Learn to utilize field mobile devices, software, and other technical equipment to perform maintenance, monitor, track, and maintain records of water system operations, and perform other related activities.
- Learn to identify water distribution, treatment, recycled water, and sanitary sewer system issues and develop and implement an appropriate response.
- Perform manual work and operate construction and maintenance related vehicles, equipment, and tools.
- Work independently and as part of a team.
- Track and maintain information.
- Make sound decisions within established guidelines.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

Utility Operations Technician I

- Observe safety principles and work in a safe manner; learn occupational hazards and safety practices related to areas of assignment, including, but not limited to confined space entry, trench shoring, hot work permitting, and traffic control.
- Communicate clearly and concisely.
- Establish and maintain effective working relations with agency staff, outside agencies, and the public.

BOARD APPROVED: June 6, 2023

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ATTACHMENT 6

SANTA CLARITA VALLEY WATER AGENCY Classification Specification



UTILITY OPERATIONS TECHNICIAN II

FLSA: Non-Exempt Class Range: 25

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general supervision, performs a variety of manual, semi-skilled, skilled technical duties associated with the operation, maintenance, installation, and repair of the potable water and recycled water distribution, treatment, and sanitary sewer lines, infrastructure, equipment and facilities in accordance with applicable regulations and standards; installs new or repairs existing potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; locates and marks agency facilities in accordance with underground service alert responsibilities; troubleshoots various operational problems including, but not limited to, leaks, malfunctioning equipment and appurtenances, and incorrect meter reads; and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

The Utility Operations Technician II is the first journey-level classification in the Utility Operations Technician series in which incumbents are expected to independently perform the full scope of assigned duties. This class is distinguished from Utility Operations Technician I in that incumbents in this class perform more complex duties, are expected to work with greater independence, and apply moderate discretion and judgment in resolving issues. This class is distinguished from the Utility Operations Technician III in that the latter routinely operates heavy equipment. This class is distinguished from the Senior Utility Operations Technician in that the latter provides oversight and training to subordinate employees and crews in the field. Positions in this classification are flexibly staffed and incumbents may advance to the Utility Operations Technician III level gaining sufficient proficiency and expertise in operating heavy equipment to qualify for a promotion to the Utility Operations Technician III.

SUPERVISION RECEIVED/EXERCISED

Receives general supervision from the Utility Operations Supervisor. May receive direction from the Senior Utility Operations Technician and/or the Lead Utility Operations Technician. Incumbents in this class do not exercise direction over Agency staff.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Installs new or repairs existing potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; performs all required work associated with the installation and repair including, but not limited to pressure testing, chlorinating, and dechlorinating lines, disinfection, flushing, and placing in service.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

UTILITY OPERATIONS TECHNICIAN II

- Installs, maintains, and repairs fire hydrants, system valves, hydraulic control valves, air and vacuum valves, blow offs, sample tap stations, meters, vaults, and a variety of other controls and appurtenances related to the potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Reads, reviews, interprets, and locates and marks agency facilities in accordance with underground service alert responsibilities; uses construction water plans and specifications (both paper and electronic), surveys and shoots topographic measurements and proposes plans; may make field assessments, evaluating plan and provide as built design changes to water plans.
- Uses pipe location equipment, leak detection equipment and other equipment to locate, operate, maintain, and construct underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Troubleshoots various operational problems which includes responding to customer complaints related to, but not limited to, leaks, malfunctioning equipment and appurtenances, and incorrect meter reads.
- Performs a variety of measurements, tests, and evaluations to verify performance of equipment, systems, and components, as applicable.
- Reports customer complaints received in the field; resolves complaints and problems within the assigned scope of authority and competence.
- Performs a wide variety of routine grounds and facility maintenance when needed including, but not limited to, washing, painting, weeding, digging, oiling, greasing, adjusting, and repairing equipment and/or facilities.
- May perform a variety of masonry work, as well as temporary asphalt patching.
- Operates and performs minor mechanical adjustments and repairs to utility trucks, dump trucks, backhoes, forklifts, vacuum excavation equipment, loaders, skid steers, excavators, pneumatic digging and pavement breaking tools, chop saws, and compaction equipment.
- Reads, reviews, and understands water plans and specifications (both paper and electronic formats); utilizes field mobile devices and software to perform maintenance and other related activities.
- Reviews construction drawings (paper and electronic), meets with internal staff and external contractors to identify, locate, and mark Agency facilities in accordance with underground services alert responsibilities.
- May assist in composing bids for new installations or the relocation of water lines or potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides monitoring and inspection services at construction sites for the accuracy of underground utility locations of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides input and recommendations of projects and jobs for consideration in the budget process; including for the purchase of tools, parts, and materials.
- Operates Agency vehicles and equipment, including but not limited to compressors, locating equipment, and generators used in the operation, maintenance, repair, construction, and locating of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- May operate heavy equipment as needed; such as a backhoe, loader, dump trucks, or excavator, crane, skid steer, vacuum excavator, water truck, etc., depending on training and licensure.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

UTILITY OPERATIONS TECHNICIAN II

- Installs, replaces, maintains, and reads and customer service meters.
- Set up traffic control, signs, barricades, and direct traffic around work sites.
- Off-Duty/On-Call responsibilities include but are not limited to response to water system issues, alarms, equipment failures, and customer service calls. and emergencies.
- Operates a computer and assigned software.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting, and/or stooping in the performance of daily activities. The position also requires grasping, repetitive hand movement and fine coordination in making repairs. Additionally, the position requires near and far vision in making mechanical and system repairs. Incumbents are required to turn valves. The need to lift, drag, and push materials, supplies, and equipment weighing up to 90 pounds also is required.

Work is primarily performed outdoors in varied weather conditions including heat, rain and cold, and with potential exposure to road traffic, mechanical hazards, electrical hazards, and confined spaces.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education:

- A high school diploma or equivalent GED.

Experience:

- Two (2) years of experience in the operation and maintenance of water distribution, treatment, recycled water, and sanitary sewer at a level comparable to Utility Operations Technician I with the Agency.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver's license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.
- Possession of a valid Grade II Distribution Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water, is required.
- A Class A California driver's license is desirable.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

UTILITY OPERATIONS TECHNICIAN II

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- The principles, materials, methods, techniques, equipment, and technologies used in the maintenance, operation and repair of potable water distribution, treatment recycled water, and sanitary sewer lines, infrastructure, equipment, and facilities.
- Applicable federal, state, and local laws, regulatory codes, ordinances, and procedures relevant to assigned area of responsibility.
- Water hydraulics and pneumatics.
- Occupational hazards and standard safety practices related to areas of assignment, including but not limited to confined space entry, trench shoring, hot work permitting, and traffic control.
- Basic mathematics, including addition, subtraction, multiplication, division.
- Basic recordkeeping.
- Office practices, procedures, and equipment.
- Operation of a computer and assigned software.
- Safe driving practices.
- Interpersonal skills using tact, patience, and courtesy.

Skills/Ability to:

- Understand and follow oral and written instructions.
- Follow related federal, state, and local standards and regulations associated with assigned duties.
- Use pipe location equipment, leak detection equipment, and other equipment to locate, maintain, repair, replace, and install underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Use precision measurement devices.
- Add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimal.
- Perform preventative maintenance and repair activities on potable water distribution, recycled water, and sanitary sewer systems.
- Adjust and troubleshoot regulators to control water pressure and flow for normal operating conditions, leaks, and emergency purposes.
- Troubleshoot operational deficiencies of mechanical equipment.
- Read, review, and understand water plans and specifications in both paper and digital formats.
- Utilize field mobile devices, software, and other technical equipment to perform maintenance, monitor, track, and maintain records of the water system operations, and perform other related activities.
- Identify water distribution, recycled water, and sanitary sewer system issues and develop and implement an appropriate response.
- Perform manual work and operate construction and maintenance related vehicles, equipment, and tools.
- Work independently and as part of a team.
- Track and maintain information.
- Make sound decisions within established guidelines.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

UTILITY OPERATIONS TECHNICIAN II

- Observe safety principles and work in a safe manner.
- Communicate clearly and concisely.
- Establish and maintain effective working relations with agency staff, vendors, contractors, regulatory agencies, and the public.

BOARD APPROVED: June 6, 2023

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ATTACHMENT 7



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

UTILITY OPERATIONS TECHNICIAN III

FLSA: Non-Exempt Class Range: 28

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general supervision, performs skilled work in the operation of heavy automotive and maintenance equipment used in the construction, operation, maintenance, and repair of recycled water, distribution, treatment, and sanitary sewer lines, infrastructure, equipment and facilities. When not operating heavy equipment, performs a variety of manual, semi-skilled, skilled technical duties associated with the operation, maintenance, installation, and repair of the potable water and recycled water distribution, treatment, and sanitary sewer lines, infrastructure, equipment and facilities in accordance with applicable regulations and standards; installs new or repairs existing potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; locates and marks agency facilities in accordance with underground service alert responsibilities; troubleshoots various operational problems including, but not limited to, leaks, malfunctioning equipment and appurtenances, and incorrect meter reads; and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

The Utility Operations Technician III is the second journey-level classification in the Utility Operations Technician series in which incumbents are expected to independently perform the full scope of assigned duties. This class is distinguished from Utility Operations Technician II in that incumbents in this class routinely operate heavy equipment in addition to performing duties assigned to the Utility Operations Technician II. This class is distinguished from the Senior Utility Operations Technician in that the latter provides oversight and training to subordinate employees and crews in the field.

SUPERVISION RECEIVED/EXERCISED

Receives general supervision from the Utility Operations Supervisor. May receive direction from the Senior Utility Operations Technician and/or the Lead Utility Operations Technician. Incumbents in this class do not exercise direction over agency staff.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Loads, unloads, and operates three-axle vehicles, truck-mounted loader, boom trucks, light duty graders, skip loaders, tractors, and related equipment.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

UTILITY OPERATIONS TECHNICIAN III

- Operates heavy automotive and construction equipment including but not limited to heavy trucks., shovels, and tractors, wheel and crawler-mounted loaders, graders, pneumatic digging breakers, backhoes, vacuum excavation equipment, skid steers, and related heavy-duty equipment.
- Makes minor adjustments and emergency repairs to equipment.
- Installs new or repairs existing potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; performs all required work associated with the installation and repair including, but not limited to pressure testing, chlorinating, and dechlorinating lines, disinfection, flushing, and placing in service.
- Installs, maintains, and repairs fire hydrants, system valves, hydraulic control valves, air and vacuum valves, blow offs, sample tap stations, meters, vaults, and a variety of other controls and appurtenances related to the potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Reads, reviews, interprets, and locates and marks agency facilities in accordance with underground service alert responsibilities; uses construction water plans and specifications (both paper and electronic), surveys and shoots topographic measurements and proposes plans; may make field assessments, evaluating plan and provide as built design changes to water plans.
- Uses pipe location equipment, leak detection equipment and other equipment to locate, operate, maintain, and construct underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Troubleshoots various operational problems which includes responding to customer complaints related to, but not limited to, leaks, malfunctioning equipment and appurtenances, and incorrect meter reads.
- Performs a variety of measurements, tests, and evaluations to verify performance of equipment, systems, and components, as applicable.
- Reports customer complaints received in the field; resolves complaints and problems within the assigned scope of authority and competence.
- Performs a wide variety of routine grounds and facility maintenance when needed including, but not limited to, washing, painting, weeding, digging, oiling, greasing, adjusting, and repairing equipment and/or facilities.
- May perform a variety of masonry work, as well as temporary asphalt patching.
- Reads, reviews, and understands water plans and specifications (both paper and electronic formats); utilizes field mobile devices and software to perform maintenance and other related activities.
- Reviews construction drawings (paper and electronic), meets with internal staff and external contractors to identify, locate, and mark Agency facilities in accordance with underground services alert responsibilities.
- May assist in composing bids for new installations or the relocation of water lines or potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides monitoring and inspection services at construction sites for the accuracy of underground utility locations of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides input and recommendations of projects and jobs for consideration in the budget process; including for the purchase of tools, parts, and materials.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

UTILITY OPERATIONS TECHNICIAN III

- Operates agency vehicles and equipment, including but not limited to compressors, locating equipment, and generators used in the operation, maintenance, repair, construction, and locating of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Installs, replaces, maintains, and reads and customer service meters.
- Set up traffic control, signs, barricades, and direct traffic around work sites.
- Off-Duty/On-Call responsibilities include but are not limited to response to water system issues, alarms, equipment failures, and customer service calls. and emergencies.
- Operates a computer and assigned software.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting, and/or stooping in the performance of daily activities. The position also requires grasping, repetitive hand movement and fine coordination in making repairs. Additionally, the position requires near and far vision in making mechanical and system repairs. Incumbents are required to turn valves. The need to lift, drag, and push materials, supplies, and equipment weighing up to 90 pounds also is required.

Work is primarily performed outdoors in varied weather conditions including heat, rain and cold, and with potential exposure to road traffic, mechanical hazards, electrical hazards, and confined spaces.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education:

- A high school diploma or equivalent GED.

Experience:

- Three (3) years of experience in the operation and maintenance of water distribution, treatment, recycled water, and sanitary sewer at a level comparable to Utility Operations Technician I with the agency including two (2) years of experience and proficiency in the operation of automotive and heavy equipment used in water construction work and maintenance operations.

Licenses and Certifications

- Possession of a valid Grade III Distribution Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water, is required.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

UTILITY OPERATIONS TECHNICIAN III

- Possession of a valid Grade I Treatment Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water, is required.
- A Class A license is desirable.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- The principles, materials, methods, techniques, equipment, and technologies used in the maintenance, operation and repair of potable water distribution, treatment recycled water, and sanitary sewer lines, infrastructure, equipment, and facilities.
- Applicable federal, state, and local laws, regulatory codes, ordinances, and procedures relevant to assigned area of responsibility.
- Water hydraulics and pneumatics.
- Occupational hazards and standard safety practices related to areas of assignment, including but not limited to confined space entry, trench shoring, hot work permitting, and traffic control.
- Basic care and maintenance of motorized equipment.
- Basic mathematics, including addition, subtraction, multiplication, division.
- Basic recordkeeping.
- Office practices, procedures, and equipment.
- Operation of a computer and assigned software.
- Safe driving practices.
- Interpersonal skills using tact, patience, and courtesy.

Skills/Ability to:

- Understand and follow oral and written instructions.
- Follow related federal, state, and local standards and regulations associated with assigned duties.
- Skillfully and safely operate assigned equipment, including heavy equipment.
- Use pipe location equipment, leak detection equipment, and other equipment to locate, maintain, repair, replace, and install underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Use precision measurement devices.
- Add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimal.
- Perform preventative maintenance and repair activities on potable water distribution, recycled water, and sanitary sewer systems.
- Adjust and troubleshoot regulators to control water pressure and flow for normal operating conditions, leaks, and emergency purposes.
- Troubleshoot operational deficiencies of mechanical equipment.
- Read, review, and understand water plans and specifications in both paper and digital formats.
- Utilize field mobile devices, software, and other technical equipment to perform maintenance, monitor, track, and maintain records of the water system operations, and perform other related activities.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

UTILITY OPERATIONS TECHNICIAN III

- Identify water distribution, recycled water, and sanitary sewer system issues and develop and implement an appropriate response.
- Perform manual work and operate construction and maintenance related vehicles, equipment, and tools.
- Work independently and as part of a team.
- Track and maintain information.
- Make sound decisions within established guidelines.
- Observe safety principles and work in a safe manner.
- Communicate clearly and concisely.
- Establish and maintain effective working relations with agency staff, vendors, contractors, regulatory agencies, and the public.

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ATTACHMENT 8



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

SENIOR UTILITY OPERATIONS TECHNICIAN

FLSA: Non-Exempt Class Range: 31

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general supervision, performs a variety of manual, semi-skilled, and skilled technical duties associated with the operation, maintenance, installation, and repair of the potable water and recycled water distribution, treatment, and sanitary sewer lines, infrastructure, equipment, and facilities in accordance with applicable regulations and standards; oversees, trains and provides day-to-day field direction to subordinate employees; performs the more difficult duties as required; and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

The Senior Utility Operations Technician is the advanced journey level of the Utility Operations Technician class series. Incumbents in this classification perform the most complex assignments. This class is distinguished from Utility Operations Technician II in that an incumbent in this class provides functional oversight and training to subordinate Utility Operations Technician employees and crews in the field. An incumbent at this level is expected to address and resolve complex worksite issues while ensuring that assigned staff work safely and effectively in the accomplishment of duties in the field. The Senior Utility Operations Technician is distinguished from the Lead Utility Operations Technician in that the latter are responsible for leading, coordinating, assigning, and directing staff in the field.

SUPERVISION RECEIVED/EXERCISED

Receives general supervision from the Utility Operations Supervisor and direction from the Lead Utility Operations Technician. Provides functional direction to subordinate Utility Operations Technician employees and crews.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Provides day-to-day field direction and training to subordinate Utility Operations Technician employees and crews and performs the more difficult duties as required.
- Oversees and participates in the installation of new, or the repair of existing, potable water distribution, treatment, recycled water, and sanitary sewer mains and service lines; including, but not limited to pressure testing, chlorinating, and dechlorinating lines,

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SENIOR UTILITY OPERATIONS TECHNICIAN

disinfection, flushing, and placing in service; performs water sampling for chloring residuals.

- Installs, maintains, and repairs fire hydrants, system valves, hydraulic control valves, air and vacuum valves, blow offs, sample tap stations, meters, vaults, and a variety of other controls and appurtenances related to the potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Oversees the repair of main line breaks, including trenching, shoring, compaction, and patching operations.
- Oversees the location and marking of agency facilities in accordance with underground service alert responsibilities; uses construction water plans and specifications (both paper and electronic), surveys and shoots topographic measurements and proposes plans; makes field assessments, evaluates plans and provides as built design changes to water plans.
- Uses pipe location equipment, leak detection equipment, and other equipment to locate, operate, maintain, repair, replace, and install underground potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Oversees and participates in the troubleshooting of various operational problems, which includes responding to customer complaints related to, but not limited to, leaks, malfunctioning equipment and appurtenances, and incorrect meter reads.
- Reports customer complaints received in the field; resolves complaints and problems within the assigned scope of authority and competence.
- Performs a variety of measurements, tests, and evaluations to verify performance of equipment, systems, and components, as applicable.
- Oversees and directs routine grounds and facility maintenance that includes, but is not limited to, washing, painting, weeding, digging, oiling, greasing, adjusting, and repairing equipment and/or facilities.
- Performs a variety of masonry work, as well as temporary asphalt patching.
- Oversees and performs minor mechanical adjustments and repairs to utility trucks, dump trucks, backhoes, forklifts, vacuum excavation equipment, loaders, skid steers, excavators, pneumatic digging and pavement breaking tools, chop saws, and compaction equipment.
- Assists in composing bids for new installations or the relocation of water lines or potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides monitoring and inspection services at construction sites for the accuracy of underground utility locations of potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Provides input and recommendations of projects and jobs for consideration in the budget process; including for the purchase of tools, parts, and materials.
- Operates agency vehicles and equipment, including heavy equipment, depending on training and licensure.
- Oversees and participates in the installation, replacing, and maintaining customer service meters; identifies cross connection hazards.
- Oversees and participates in the collection of data and field information for the preparation and maintenance of necessary records and reports; maintains daily activity records and other records of work performed on water distribution, treatment, recycled water, and sanitary sewer systems.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SENIOR UTILITY OPERATIONS TECHNICIAN

- Off-Duty/On-Call responsibilities include but are not limited to response to water system issues, alarms, equipment failures, customer service calls, and emergencies.
- Ensures that safety procedures and regulations are followed, including traffic control procedures.
- Ensures that facilities and grounds are maintained in clean condition.
- Operates a computer and assigned software.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting, and stooping in the performance of daily activities. The position also requires grasping, repetitive hand movement and fine coordination in making repairs. Additionally, the position requires near and far vision in making mechanical and system repairs. The need to lift, drag, and push materials, supplies, and equipment weighing up to 90 pounds also is required.

Some work is performed in a standard office environment but most work is performed outdoors in varied weather conditions including heat, rain and cold, and with potential exposure to road traffic, mechanical hazards, electrical hazards, and confined spaces.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education:

- A high school diploma or equivalent GED.

Experience:

- Four (4) years of increasingly responsible experience in the operation, maintenance, construction, or repair of a water distribution or treatment system, including at least one (1) year at a level comparable to Utility Operations Technician II with the agency.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver's license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.
- Some positions may require the operation of heavy equipment requiring a Class A license and Hazmat Endorsement.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

SENIOR UTILITY OPERATIONS TECHNICIAN

- Possession of a valid Grade III Distribution Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water, is required.
- Possession of a valid Grade II Treatment Operator's certification issued by the California Water Resources Control Board, Division of Drinking Water, is required.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- Basic principles and practices of staff training, mentoring, and leadership.
- Principles and practices of field leadership.
- Basic soil mechanics and geology; water hydraulics and pneumatics.
- Applicable federal, state, and local laws, regulatory codes, ordinances, and procedures relevant to assigned area of responsibility.
- Advanced principles, materials, methods, techniques, and equipment used in the maintenance, operation, and repair of potable water distribution, treatment, recycled water and sanitary sewer lines, infrastructure, equipment, and facilities.
- Occupational hazards and standard safety practices related to areas of assignment, including but not limited to confined space entry, trench shoring, hot work permitting, and traffic control.
- Principles of mathematics including addition, subtraction, multiplication, division, fractions, and percentages.
- Methods of field and office recordkeeping.
- Office practices, procedures, and equipment.
- Operation of a computer and assigned software.
- Safe driving practices.
- Operates a computer and assigned software.
- Interpersonal skills using tact, patience, and courtesy.

Skills/Ability to:

- Train and oversee the work of others performing a wide range of preventative maintenance and repair activities on potable water distribution, treatment, recycled water, and sanitary sewer systems.
- Follow related federal, state, and local standards and regulations associated with assigned duties
- Oversee daily field operations.
- Read, review, and understand water plans and specifications in both paper and electronic formats.
- Utilize field mobile devices and software and other technical equipment to perform maintenance and other related activities.
- Adjust regulators to control water pressure and flow for normal operating conditions, leaks, and emergency procedures.
- Add, subtract, multiply, and divided in all units of measure.
- Troubleshoot operational deficiencies of mechanical equipment.
- Identify water distribution, treatment, recycled water, and sanitary sewer system issues and develop and implement an appropriate response.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

SENIOR UTILITY OPERATIONS TECHNICIAN

- Perform manual work and operate vehicles, construction equipment, and specialized tools.
- Work independently while also overseeing a team; organize, prioritize, and follow-up on work assignments.
- Operate a computer and assigned software.
- Track and maintain information.
- Make sound decisions within established guidelines.
- Observe safety principles and ensure that subordinate employees observe safety principles and work in a safe manner.
- Communicate clearly and concisely.
- Establish and maintain effective working relations with representatives of community organizations, state/local agencies, agency management and staff, and the public.

BOARD APPROVED: June 6, 2023

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ATTACHMENT 9



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

Lead Utility Operations Technician

FLSA: Non-Exempt Class Range: 33

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general supervision, coordinates, leads, assigns, inspects, and directs staff responsible for construction, maintenance, and various other potable water and recycled water distribution, treatment, and sanitary sewer system activities, including but not limited to, Underground Service Alerts, system repairs, meter reading, and other field customer service related tasks; provides direction over Utility Operations Technicians in construction and maintenance; may perform any or all of the essential functions or may delegate as needed; and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

The **Lead Utility Operations Technician** is a lead/advanced journey-level class in the operations department. Incumbents in this classification have a thorough knowledge of operations, maintenance, and/or construction procedures and the ability to exercise sound independent judgment. This classification is distinguished from the next lower classification of Senior Utility Operations Technician by the incumbent's responsibility for leading, coordinating, assigning, and directing staff. An incumbent at this level is expected to address and resolve the most complex worksite issues while ensuring that assigned staff work safely and effectively in the accomplishment of duties in the field. Incumbents in this classification are distinguished from the Utility Operations Supervisor by the latter's responsibility for planning, organizing, supervising, reviewing, and evaluating the work of subordinate personnel.

SUPERVISION RECEIVED/EXERCISED

Receives general supervision from the Utility Operations Supervisor. The incumbents of this class may exercise functional lead direction over other assigned agency staff.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the right to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Directs and assigns work to employees engaged in the operation, maintenance, construction, and repair of the potable water distribution, treatment, sanitary sewer, and recycled water systems in accordance with all regulatory and Agency rules, regulations, and standards.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Lead Utility Operations Technician

- Directs and assigns capital improvement projects, routine preventative and corrective action maintenance projects related to potable distribution, treatment, sanitary sewer, and recycled water systems operations.
- Requisitions materials and supplies, maintaining an inventory as needed; schedules contractors for welding, asphalt cutting/grinding, permanent paving, main and service repair, hydrant repair, etc.
- Directs and oversees projects requiring trenching, pipe laying, back filling, reinforcement and shoring placement, concrete placement, masonry construction, soil compaction, and various other water main and service installations.
- Inspects potable distribution, treatment, sanitary sewer, and recycled water systems to determine work to be scheduled; responds to emergencies and mainline breaks; plans temporary services.
- Assists with the development of preventive maintenance programs for potable distribution, treatment, sanitary sewer, and recycled water systems; evaluates new and existing equipment, manufacturer specifications and operating history; identify cross connection hazards; evaluates and recommends purchases.
- Responds to customer inquiries and complaints regarding pressure issues, leaks, meter reading, and other customer related operational concerns within the distribution and treatment system operations.
- Directs and oversees the locating and marking of agency facilities when construction is scheduled within proximity; monitors and reviews dig alerts; identifies and marks location of service lines using maps and/or personal knowledge of area; may re-mark lines when requested by contractor.
- Reviews and evaluates the job performance of water utility employees and provides feedback to their direct supervisor; conducts training sessions; approves scheduled leaves and signs time sheets, counsel's employees and may recommend disciplinary action for assigned personnel.
- Assists with and provides information related to the operations, maintenance, and construction of potable water distribution, treatment, sanitary sewer, and recycled water systems capital improvement and expense budgets and planning.
- Oversees the collection of data for the preparation and maintenance of necessary records and reports.
- May require after hour response and support related to distribution and treatment system operations, maintenance, and construction activities.
- Operates a computer and assigned software.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This position requires prolonged sitting, standing, walking, reaching, twisting, turning, kneeling, bending, squatting, and/or stooping in the performance of daily activities. The position also requires grasping, repetitive hand movement and fine coordination in making repairs. Additionally, the position requires near and far vision in making mechanical and system repairs. Incumbents are required to turn valves. The need to lift, drag, and push materials, supplies, and equipment weighing up to 90 pounds also is required.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Lead Utility Operations Technician

Some work is performed in a standard office environment, but most work is performed outdoors in varied weather conditions, including heat, rain and cold, and with potential exposure to road traffic, mechanical hazards, electrical hazards, and I confined spaces.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodations.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education:

- A high school diploma or equivalent GED.

Experience:

- Five (5) years increasingly responsible experience in the operation, maintenance, and construction of a water system, including two (2) years advanced journey level experience comparable to a Senior Utility Operations Technician which has included increased responsibility.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver's license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.
- Possession of a valid Grade IV Distribution Operator's certification issued by the California Water Resources Board, Division of Drinking Water is required.
- Possession of a valid Grade II Treatment Operator's certification issued by the California Water Resources Board, Division of Drinking Water is required.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge:

- Principles and practices of staff training and leadership; basic supervision practices.
- Advanced principles, methods, techniques, equipment, and materials associated with the operation, maintenance, and construction of potable water distribution, treatment, sanitary sewer, and recycled water systems.
- Applicable federal, state, and local laws, regulatory codes, ordinances, and procedures relevant to assigned area of responsibility.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Lead Utility Operations Technician

- Trenching, excavation, shoring, backfill, soil compaction, pavement placement and finishing.
- Basic soil mechanics and geology; water hydraulics and pneumatics.
- Field survey techniques and methods to verify layout, elevations, line, and grade.
- Potable water disinfection practices, waterworks standards, rules and regulations for new installations and repairs.
- Federal, state, and local safety rules and regulations.
- Occupational hazards and standard safety practices related to the areas of assignment.
- Methods of field and office recordkeeping
- Principles of mathematics, including addition, subtraction, multiplication, division, fractions, and percentages.
- Operation of a computer and assigned software.
- Safe driving practices.
- Interpersonal skills including tact, patience, and courtesy.

Skills/Ability to:

- Operate and maintain the agency's potable water distribution, treatment, sanitary sewer, and recycled water systems.
- Read and interpret construction plans and specifications, and engineering specifications used in public works and utility activities.
- Read, review and understand water plans and specifications in both paper and electronic formats.
- Utilize field mobile devices and software to perform maintenance and other related activities.
- Coordinate and oversee the work of others relating to the operations, maintenance, and construction of potable water distribution, treatment, sanitary sewer, and recycled water systems.
- Organize, prioritize, and follow-up on work assignments.
- Prepare reports and present data in an understandable and professional format.
- Work independently and as part of a team.
- Voice opinions and concerns in a professional manner.
- Make sound and well thought out decisions.
- Follow written and verbal directions.
- Operate a computer and assigned software.
- Communicate clearly, concisely, and professionally both verbally and in writing.
- Establish and maintain positive and effective working relationships with representatives of community organizations, state/local agencies, agency management and staff, and the public.
- Actively engage in employee development and training.
- Observe and enforce safe work practices, principles, and procedures.

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ATTACHMENT 10



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

Purchasing and Warehouse Technician I

FLSA: Non-Exempt Class Range: 21

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under close supervision, receives, records, issues, and stores parts, equipment, and supplies used in the construction, maintenance, and repair of the Agency's treatment, transmission, storage, and distribution systems and facilities, and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

Working under close supervision, the **Purchasing and Warehouse Technician I** is the entry-level classification in the Purchasing and Warehouse Technician series. Incumbents in this classification perform the more routine duties. Incumbents are not expected to perform with the same independence of direction and judgment as incumbents assigned to the Purchasing and Warehouse Technician II level. The Purchasing and Warehouse Technician I is distinguished from the Purchasing and Warehouse Technician II in that the former classification performs the more routine duties. The Purchasing and Warehouse Technician I is expected to gain sufficient proficiency, knowledge, and ability to qualify for application to the Purchasing and Warehouse Technician II.

SUPERVISION RECEIVED/EXERCISED

Receives immediate and general supervision from the Fleet and Warehousing Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the rights to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Procures, receives, records, issues, and stores parts, equipment, and supplies to meet operational and maintenance needs.
- Utilizes an inventory management system to procure, receive, and issue parts, and process invoices, purchase orders, and agreements into the Agency's financial system.
- Assists in completing physical checks and inventorying of stock to include performing various inventory control duties such as conducting cycle counts of physical inventories and verifying quantities.
- Drafts and submits requisitions for new materials and supplies.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

Purchasing and Warehouse Technician I

- Enters receipts on records and places materials/items in proper stockrooms, areas, and containers.
- Answers telephones, types, files, and maintains various records, and prepares simple periodic reports on stock/inventory.
- Uses a personal computer and other standard office equipment to include assisting with maintaining a comprehensive computer-based inventory system.
- Maintains storage areas in a clean and orderly condition.
- Uses forklifts, pallet jacks, hand trucks, hand tools, warehouse truck and other equipment in the storage and delivery of material, supplies and parts.
- Performs other duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This is both an indoors and outdoors position. The position requires sitting, standing, walking on level, un-level, and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movements in the performance of daily duties. It also requires both near and far vision when inspecting work and operating assigned equipment and in reading written reports and work-related documents. This position requires grasping, repetitive hand movements, and fine coordination in preparing reports using a computer keyboard and mouse. Acute hearing is required when providing phone and personal service. Additionally, the need to lift, drag, and push files, paper, and documents weighing up to twenty-five (25) pounds is required. The incumbent may be required to respond to after-hours emergency callouts.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education

- A high school diploma or equivalent GED.

Experience

- One (1) year of experience providing clerical and technical support to a comprehensive warehousing and storekeeping function.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver license.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Purchasing and Warehouse Technician I

Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.

- Must illustrate, within 6 months of hire, proficiency operating a forklift, which may be obtained through Agency provided training and assessment by supervisor.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Basic Knowledge of:

- Clerical and record keeping methods and procedures.
- Common hand tools and ability to use them.
- Stock and inventory controls, including requisitioning, receiving, storage, and issuing materials and equipment.
- Inventory management systems and basic computer operation and data entry
- Basic math as needed to compute quantities, prices, volumes, totals, inventories, and other purchasing and warehouse related calculations.
- Customer service and interpersonal skills, as well as office practices, telephone, and email etiquette.

Ability to:

- Keep accurate records and make computations accurately and rapidly.
- Lift, move, sort, and store objects of medium weight and varying sizes and descriptions.
- Compare names and numbers accurately and efficiently.
- Safely operate a warehouse truck or designated fleet vehicle in the storage and delivery of material, supplies and parts.
- Complete cleaning and maintenance work.
- Maintain work areas in a neat and professional manner.
- Maintain inventory, organize, and reorganize a large storeroom as directed by management.
- Understand and follow inventory control procedures and perform inventory control duties.
- Communicate clearly and concisely, both orally and in writing, using appropriate English grammar and syntax.
- Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.
- Add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals.
- Use a personal computer and other standard office equipment to include assisting with maintaining a comprehensive computer-based inventory system.
- Use forklifts, pallet jacks, hand trucks, hand tools, warehouse truck and other equipment in the storage and delivery of material, supplies and parts.

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ATTACHMENT 11



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

Purchasing and Warehouse Technician II

FLSA: Non-Exempt Class Range: 24

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general supervision, independently procures, receives, records, issues, and stores parts, equipment, and supplies used in the construction, maintenance and repair of the Agency's treatment, transmission, storage, and distribution systems and facilities, and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

Working under general supervision, the **Purchasing and Warehouse Technician II** is the journey-level classification in the Purchasing and Warehouse Technician series in which incumbents are expected to independently perform the full scope of assigned duties. Positions at this level are distinguished from the Purchasing and Warehouse Technician I by the performance of the full range of duties as assigned, including working independently, using heavy equipment, and exercising judgment and initiative. Positions at this level receive only occasional instruction or assistance as new or unusual situations arise and are fully aware of the operating procedures and policies of the work unit. This classification is distinguished from the next higher classification of Senior Purchasing and Warehouse Technician in that the latter leads, trains, and provides work direction to assigned staff, is responsible for the more advanced and complex duties, and performs other related duties as required.

SUPERVISION RECEIVED/EXERCISED

Receives general supervision from the Fleet and Warehouse Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the rights to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Procures, receives, records, issues, and stores parts, equipment, and supplies to meet operational and maintenance needs.
- Utilizes an inventory management system to procure, receive, and issue parts, and process invoices, purchase orders, and agreements into the Agency's financial system.
- Receives, reviews, and enters part requisitions.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Purchasing and Warehouse Technician II

- Prepares clear and concise specifications for quote and bid solicitations, purchase orders, and contracts.
- Researches sources of supply for products, services, and commodities; negotiates pricing and availability; procures goods and services in accordance with laws, regulations, and agency policies and procedures.
- Coordinates shipping, receiving, and warehousing activities for an assigned division or facility.
- Uses a variety of warehousing equipment and heavy machinery to move, load, deliver, and transfer supplies, materials, and products.
- Assists with the removal of hazardous waste, chemicals, and spoils, and ensures that fuel tanks and fuel pumps are operational.
- Maintains storage areas in a clean and orderly condition.
- Assists in developing and implementing new inventory controls.
- Coordinates with Procurement and Finance to establish new accounts with vendors and resolving any billing issues.
- Assists field staff and supervisors in pricing, ordering, receiving, and preparing materials for capital improvement projects.
- Generates and submits reports detailing discrepancies and variances.
- Uses forklifts, pallet jacks, hand trucks, trucks, and other light equipment in the storage and delivery of material, supplies, and parts.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This is both an indoors and outdoors position. The position requires sitting, standing, walking on level, un-level, and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movements in the performance of daily duties. It also requires both near and far vision when inspecting work and operating assigned equipment and in reading written reports and work-related documents. This position requires grasping, repetitive hand movements, and fine coordination in preparing reports using a computer keyboard and mouse. Acute hearing is required when providing phone and personal service. Additionally, the need to lift, drag, and push files, paper, and documents weighing up to twenty-five (25) pounds is required. The incumbent may be required to respond to after-hours emergency callouts.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Purchasing and Warehouse Technician II

example includes:

Education

- A high school diploma or equivalent GED.

Experience

- Three (3) years of progressively responsible experience providing clerical and technical support to a comprehensive warehousing and storekeeping function, or one (1) year of experience as a Purchasing and Warehouse Technician I with the Agency.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.
- Must illustrate, within 6 months of hire, proficiency operating a forklift, which may be obtained through Agency provided training and assessment by supervisor.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- Principles, practices, and requirements of public agency purchasing and inventory management.
- Basic computer operation, data entry, and use of the Agency's financial and inventory systems.
- Basic operations, services, and activities of a water agency as it relates to procurement and warehousing.
- Customer service and interpersonal skills, as well as office practices, telephone, and email etiquette.
- Correct English usage, grammar, spelling, punctuation, and vocabulary and basic mathematical principles.
- Occupational hazards and standard safety practices, including the safe operations of tools, vehicles, and equipment.
- Stock and inventory controls, including requisitioning, receiving, storing, and issuing materials and equipment.
- Standard warehouse and storeroom equipment and their operation to include calculators and inventory management systems.
- Mathematics as needed to compute quantities, discounts, volumes, totals, inventories, and other purchasing and warehouse related calculations.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

Purchasing and Warehouse Technician II

Ability to:

- Operate hand, power, and shop tools, agency vehicles, warehousing, and shop equipment such as forklifts, hand trucks, and pallet jacks as well as heavy machinery such as backhoes.
- Establish and maintain cooperative and effective working relationships with others, including agency staff, outside agencies, vendors, and the public.
- Work independently and as part of a team and make sound decisions within established guidelines.
- Solve problems within level of authority as they come up as well as knowing when to defer the decision to higher level staff.
- Multitask to include processing multiple requests from various individuals and crews.
- Estimate and make recommendations related to future supply requirements and/or needs.
- Organize own work, set priorities, meet critical deadlines, and follow-up on assignments.
- Effectively use computer systems, software applications relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Communicate clearly and concisely, both orally and in writing, using appropriate English grammar and syntax
- Add, subtract, multiply, divide, and calculate percentages, fractions, and decimals.
- Use forklifts, pallet jacks, hand trucks, trucks, and other light equipment in the storage and delivery of material, supplies, and parts.

BOARD APPROVED: June 6, 2023

ATTACHMENT 12



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

Senior Purchasing and Warehouse Technician

FLSA: Non-Exempt Class Range: 27

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general direction performs a variety of advanced and complex duties in relation to leading the day to day purchasing, shipping, receiving, and warehousing activities for the Agency, and performs other related duties as required.

DISTINGUISHING CHARACTERISTICS

Working under general direction, the **Senior Purchasing and Warehouse Technician** is the advanced journey-level classification in the Purchasing and Warehouse Technician series. Incumbents in this classification provide lead direction and perform the most complex assignments related to activities in support of purchasing and warehouse related programs. Assignments require the exercise of independent judgment and initiative when referring to unusual or complex problems. This classification is distinguished from the lower classification of Purchasing and Warehouse Technician II in that the former leads, trains, and provides work direction to assigned staff, and is responsible for the more advanced and complex duties.

SUPERVISION RECEIVED/EXERCISED

Receives general direction from the Fleet and Warehousing Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the rights to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Plans, schedules, leads, and participates in the receipt, storage, issuance, inventory, and delivery of materials, supplies, parts, tools, and equipment used in the construction, maintenance, and repair of water production, treatment, storage, and distribution systems and facilities.
- Utilizes an inventory management system to procure, receive, and issue parts, and process invoices, purchase orders, and agreements into the Agency's financial system.
- Receives, reviews, and enters part requisitions; prepares clear and concise specifications for quote and bid solicitations, purchases orders, and contracts.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Senior Purchasing and Warehouse Technician

- Researches sources of supply for products, services, and commodities; negotiates pricing and availability; procures goods and services in accordance with laws, regulations, and agency policies and procedures.
- Coordinates shipping, receiving, and warehousing activities for an assigned division or facility.
- Provides functional direction and training to lower-level Purchasing and Warehouse Technicians.
- Provides guidance, assists, and oversees the removal of hazardous waste, chemicals, and spoils, and ensures that fuel tanks and fuel pumps are operational.
- Meets with Agency staff regarding capital improvement projects, special projects, or anticipated material and supply needs to determine availability of parts, supplies, and to estimate delivery times.
- Prepares the necessary documentation to comply with warranty and grant requirements and oversees and provides guidance related to warranty programs and processes.
- Coordinates cycle counts, investigates and resolves inventory irregularities, assists with inventory adjustments as needed, and identifies and coordinates the disposal of obsolete stock and surplus items.
- Monitors and adjusts Agency inventory levels as needed.
- Inspects and evaluates work and services provided by Warehousing outside vendors.
- Assists Fleet and Warehousing Supervisor in developing and monitoring the department's budget.
- Arranges and coordinates delivery of purchased supplies and materials.
- Arranges location and layout of stock in storage areas and yards.
- Maintains Material Safety Data Sheets for the Agency.
- Assists with managing the Agency's surplus inventory and supplies, including disposals and auctions.
- Inspects parts, supplies and equipment for damage, quantity, and correctness; follows up with vendors, suppliers, and Agency employees regarding incorrect shipments, damages, or shortages.
- Performs other related duties as required.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This is both an indoors and outdoors position. The position requires sitting, standing, walking on level, un-level, and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movements in the performance of daily duties. It also requires both near and far vision when inspecting work and operating assigned equipment and in reading written reports and work-related documents. This position requires grasping, repetitive hand movements, and fine coordination in preparing reports using a computer keyboard and mouse. Acute hearing is required when providing phone and personal service. Additionally, the need to lift, drag, and push files, paper, and documents weighing up to twenty-five (25) pounds is required. The incumbent may be required to respond to after-hours emergency callouts.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Senior Purchasing and Warehouse Technician

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education

- A high school diploma or equivalent GED.

Experience

- Five (5) years of progressively responsible experience providing clerical and technical support to a comprehensive warehousing and storekeeping function, or two (2) years of experience as a Purchasing and Warehouse Technician II with the Agency.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California driver license. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis.
- Must obtain and maintain D1 State Water Board Certification in Water Distribution within one (1) year of hire, unless otherwise approved by the Agency.
- Must illustrate, within 6 months of hire, proficiency operating a forklift, which may be obtained through Agency provided training and assessment by supervisor.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- Principles, practices, and requirements of public agency purchasing and inventory management.
- Inventory management, including advanced planning, scheduling, and cost-effective purchasing.
- Computer operation, data entry, and use of the Agency's financial and inventory systems.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Senior Purchasing and Warehouse Technician

- Materials and supplies needed to support the operations, services, and activities of a water agency.
- Customer service and interpersonal skills, as well as office practices, telephone, and email etiquette.
- Correct English usage, grammar, spelling, punctuation, and vocabulary and basic mathematical principles.
- Occupational hazards and standard safety practices, including the safe operations of tools, vehicles, and equipment.
- Inventory controls and industry best practices, including requisitioning, receiving, storing, and issuing materials and equipment.
- Standard warehouse and storeroom equipment and their operation to include calculators and inventory management systems.
- Mathematics as needed to compute quantities, discounts, volumes, totals, inventories, and other purchasing and warehouse related calculations.

Ability to:

- Analyze warehousing activities, and assist with the development and implementation of new techniques, methods, procedures, and forms to automate systems and improve inventory management.
- Organize own work as well as the work of others, including setting priorities, meeting critical deadlines, and following-up on assignments.
- Establish and maintain cooperative and effective working relationships with others, including agency staff, outside agencies, vendors, and the public.
- Work independently and as part of a team and make sound decisions within established guidelines.
- Operate hand, power, and shop tools, agency vehicles, warehousing, and shop equipment such as forklifts, hand trucks, and pallet jacks as well as heavy machinery such as backhoes.
- Compile statistical and narrative reports.
- Understand, interpret, and apply all pertinent laws, codes, regulations, policies, procedures, and standards relevant to work performed.
- Effectively use computer systems, software applications relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Communicate clearly and concisely, both orally and in writing, using appropriate English grammar and syntax
- Effectively use computer systems, software applications relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Add, subtract, multiply, and divide in all units of measure, using whole numbers, common fractions, and decimals.

BOARD APPROVED: June 6, 2023

ATTACHMENT 13



SANTA CLARITA VALLEY WATER AGENCY Classification Specification

Fleet Mechanic I

FLSA: Non-Exempt Class Range: 23

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under close supervision, performs a variety of work in the maintenance and repair of light and medium-duty vehicles, assists with servicing heavy-duty vehicles and equipment, and performs related work duties as required.

DISTINGUISHING CHARACTERISTICS

Working under close supervision, **Fleet Mechanic I** is the entry-level classification in the Mechanic series. Incumbents learn and perform routine daily operations related to the maintenance and repair of a wide variety of motorized vehicles and equipment. As experience is gained, assignments become more varied, complex, and difficult; close supervision and frequent review of work lessen as an incumbent demonstrates skill to perform routine maintenance tasks independently. Positions at this level usually perform most of the duties required of the positions at the Mechanic II level but are not expected to function at the same skill level and usually exercise less independent discretion and judgment in matters related to work procedures and methods.

SUPERVISION RECEIVED/EXERCISED

Receives immediate and general supervision from the Fleet and Warehousing Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the rights to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Inspects, adds, and/or changes fluid levels in brake, steering, and other systems; changes oil and filters, and radiator fluids.
- Inspects vehicles for basic operating condition and safety problems and reports problems to supervisor or higher-level mechanics.
- Performs brake repairs and overhauls, including turning drums and rotors; aligns vehicle front ends using computerized four-wheel alignment system.
- Fuels vehicles and equipment; keeps gasoline, oil, and lube services records on vehicles and equipment.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Fleet Mechanic I

- Performs scheduled preventive maintenance inspections on a variety of light and medium equipment.
- Changes, balances, and repairs tires on vehicles and light- and medium-duty equipment, changes and installs bulbs, wiper blades, and other simple mechanical parts; diagnoses and repairs vehicle charging systems.
- Reads, interprets, and works from manuals, diagrams, and written instructions.
- Drives trucks to deliver supplies and materials.
- Responds to service calls in the field making minor repairs and replacement of parts to vehicles and equipment.
- Cleans parts and engines; washes and cleans automobiles and equipment; and cleans shop and vehicle service areas.
- Assists higher level technician staff in maintenance and repair duties.
- Performs minor maintenance and repairs to vehicles and equipment, such as repairing brakes and tires, replacing shocks, changing oil, replacing bulbs and fuses, and inspecting safety devices.
- Uses a variety of hand, power, and shop tools to complete tasks, troubleshoot problems, and complete repairs.
- Performs other related duties as assigned.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This is both an indoors and outdoors position. The position requires sitting, standing, walking on level, un-level, and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movements in the performance of daily duties. It also requires both near and far vision when inspecting work and operating assigned equipment and in reading written reports and work-related documents. This position requires grasping, repetitive hand movements, and fine coordination in preparing reports using a computer keyboard and mouse. Acute hearing is required when providing phone and personal service. Additionally, the need to lift, drag, and push files, paper, and documents weighing up to fifty (50) pounds is required. The incumbent may be required to respond to after-hours emergency callouts.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Fleet Mechanic I

Education

- A high school diploma or equivalent GED.

Experience

- Three (3) years of experience in the servicing of light and medium duty vehicles and equipment.

Licenses and Certifications

- Possession of, or ability to obtain, a valid Class C California Driver License. Individuals who do not meet this requirement due to a physical disability will be considered on a case-by-case basis. A California Class A Driver License preferred.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Basic Knowledge of:

- Operation and maintenance of vehicle systems and components.
- Automotive diagnostic processes.
- Shop hand and related power tools, such as sockets, wrenches, torque wrenches, pneumatic wrenches, greasing tools, and other related tools.
- Types and grades of lubricants, coolants, brake, steering, and other fluids used in automotive and equipment servicing.
- Use and maintenance of tire changing and balancing equipment.
- Laws pertaining to the handling and disposal of hazardous waste and clean air requirements.
- The structure and content of the English language, including the meaning and spelling of words, rules of composition, and grammar.

Ability to:

- Perform routine vehicle servicing tasks.
- Operate basic shop, hand and power tools, vehicle hoists, lifts, and jacks.
- Disassemble and reassemble various multi-piece equipment.
- Perform scheduled preventive maintenance inspections on light and medium duty equipment as assigned.
- Operate tire changing and balancing equipment.
- Operate computerized alignment equipment.
- Perform minor body work, paint, and minor upholstery repairs.
- Understand and follow oral and written instructions.
- Read and comprehend service manuals.
- Maintain basic maintenance logs and records.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

Fleet Mechanic I

- Effectively use computer systems, software applications relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Communicate effectively both orally and in writing with all levels of employees, vendors, and members of the public.
- Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.

BOARD APPROVED: June 6, 2023

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ATTACHMENT 14

SANTA CLARITA VALLEY WATER AGENCY Classification Specification



Fleet Mechanic II

FLSA: Non-Exempt Class Range: 26

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general supervision, performs a wide variety of journey-level work in the maintenance and repair of light and medium-duty vehicles, assists with servicing heavy-duty vehicles and equipment, and performs related work duties as required.

DISTINGUISHING CHARACTERISTICS

Working under general supervision, **Fleet Mechanic II** is the journey-level classification in the Mechanic series. Incumbents are expected to independently perform the full scope of tasks related to the maintenance and repair of a wide variety of motorized vehicles and equipment. Positions at this level are distinguished from the Fleet Mechanic I level by the performance of the full range of duties as assigned, working independently, and exercising judgment and initiative. Fleet Mechanic IIs are expected to perform most duties at a higher skill level and exercise more independent discretion and judgment in matters related to work procedures and methods than the Fleet Mechanic I class. Fleet Mechanic II is distinguished from the Senior Fleet Mechanic in that the latter performs the more complex work assigned to the series and/or provides technical and functional direction over lower-level staff.

SUPERVISION RECEIVED/EXERCISED

Receives general supervision from the Fleet and Warehousing Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the rights to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Performs predictive, preventative, and corrective maintenance on the Agency's fleet of light and medium-duty vehicles, and assists with the servicing of heavy-duty vehicles, and equipment.
- Inspects vehicles for operating condition and/or safety problems and reports findings to supervisor or higher-level mechanics.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Fleet Mechanic II

- Changes, balances, and repairs tires on vehicles and light- and medium-duty equipment, including split-rim wheels; changes and installs bulbs, wiper blades, and other simple mechanical parts; diagnoses and repairs vehicle charging systems.
- Uses a variety of hand, power, and shop tools to complete tasks and utilizes advanced diagnostic software and tools to troubleshoot problems, interpret data, and determine the most efficient repair procedure.
- Maintains productivity standards and utilizes a fleet management information system (FMIS) to process service requests, inventory control, fuel management, service records, and regulatory entries.
- Completes repairs to the Agency's fleet of vehicles and equipment, during off-shift work hours, power outages, and natural disasters.
- Responds to road service calls for Agency vehicles and equipment as needed.
- Assists with fueling vehicles and equipment and transporting Agency vehicles as needed.
- Completes the necessary training to stay up to date with the industry's standards and practices to service advanced systems and new technologies.
- Uses forklifts and other material-handling equipment to lift, tow, or move equipment, and assists warehousing staff as needed.
- Troubleshoots problems, interprets data, and recommends the most efficient repair procedure.
- Changes engine, transmission, differential, and power take-off lubricants; checks and replaces radiator, hydraulic, and pneumatic hoses.
- Performs scheduled preventive maintenance inspections on a variety of light and medium duty equipment.
- Performs related duties as assigned.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This is both an indoors and outdoors position. The position requires sitting, standing, walking on level, un-level, and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movements in the performance of daily duties. It also requires both near and far vision when inspecting work and operating assigned equipment and in reading written reports and work-related documents. This position requires grasping, repetitive hand movements, and fine coordination in preparing reports using a computer keyboard and mouse. Acute hearing is required when providing phone and personal service. Additionally, the need to lift, drag, and push files, paper, and documents weighing up to fifty (50) pounds is required. The incumbent may be required to respond to after-hours emergency callouts.

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Fleet Mechanic II

Qualifications

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education

- A high school diploma or equivalent GED.

Experience

- Five (5) years of experience in the servicing of light and medium duty vehicles and equipment.

Licenses and Certifications

- A California Class C Driver License required upon hire. A valid California Class A Driver License is required to perform job-related essential functions within one (1) year of hire, unless otherwise approved by the Agency.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- Industry methods, techniques, and practices used in the inspection, diagnosis, maintenance, and repair of vehicles and equipment.
- Automotive parts, fluids, tires, engines, transmissions, brakes, suspensions, and electrical systems in light and medium-duty vehicles.
- Safe operating techniques of vehicles and shop equipment, as well as the safety procedures related to the lock-out/tag-out of vehicles and equipment.
- Electronic and computerized diagnostic tools equipment of varied types and manufacturers.
- Tire changing and balancing equipment.
- Safe and effective handling and disposal of toxic materials and chemicals associated with vehicle and equipment repairs to ensure regulatory compliance with Federal, state, and local laws and regulations.
- Basic computer knowledge required and ability to use a fleet management information system (FMIS).
- Types and grades of lubricants, coolants, brake, steering, and other fluids used in automotive and equipment servicing.
- English language, including the meaning and spelling of words, rules of composition, and grammar.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Fleet Mechanic II

Ability to:

- Perform routine vehicle servicing tasks.
- Operate basic shop, hand and power tools, vehicle hoists, lifts, and jacks.
- Operate forklifts and other material-handling equipment used to lift, tow, or move equipment, and assists warehousing staff as needed.
- Disassemble and reassemble multi-piece various pieces of equipment.
- Perform scheduled preventive maintenance inspections on light and medium duty equipment as assigned.
- Operate tire changing and balancing equipment.
- Operate computerized alignment equipment.
- Perform minor body work and paint, and minor upholstery repairs.
- Understand and follow oral and written instructions.
- Read and comprehend service manuals.
- Maintain basic maintenance logs and records.
- Effectively use computer systems, software applications relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Communicate effectively both orally and in writing with all levels of employees, vendors, and members of the public.
- Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.

BOARD APPROVED: June 6, 2023

ATTACHMENT 15

SANTA CLARITA VALLEY WATER AGENCY Classification Specification



Senior Fleet Mechanic

FLSA: Non-Exempt Class Range: 29

*Class specifications are only intended to present a descriptive summary of the range of duties and responsibilities associated with specified positions. Therefore, specifications **may not include all** duties performed by individuals within a classification. In addition, specifications are intended to outline the **minimum** qualifications necessary for entry into the class and do not necessarily convey the qualifications of incumbents within the position.*

DEFINITION

Under general direction, performs advanced and complex work in the maintenance and repair of medium and heavy-duty vehicles and equipment specializing primarily in diesel powered gasoline and diesel-powered vehicles and specialty equipment, including construction equipment and emergency power generating systems, provides technical direction to other staff, and performs related work duties as required.

DISTINGUISHING CHARACTERISTICS

Working under general direction, the **Senior Fleet Mechanic** is the advanced journey-level classification in the Fleet Mechanic series. Incumbents provide lead direction and are responsible for performing the most complex tasks assigned to the series. Incumbents regularly work on tasks which are varied and complex, requiring considerable discretion and independent judgment. Assignments are given with general guidelines and incumbents may provide functional direction to other staff in the Fleet Mechanic series. This classification is distinguished from the lower-level classification of Fleet Mechanic II in that the former performs advanced and complex work in the maintenance and repair of medium and heavy-duty vehicles and equipment specializing primarily in diesel powered gasoline and diesel-powered vehicles and specialty equipment.

SUPERVISION RECEIVED/EXERCISED

Receives general direction from the Fleet and Warehousing Supervisor.

EXAMPLES OF ESSENTIAL FUNCTIONS (Illustrative Only)

Management reserves the rights to add, modify, change, or rescind the work assignments of different positions and to make reasonable accommodations so that qualified employees can perform the essential functions of the job.

Duties may include, but are not limited to, the following:

- Performs predictive, preventative, and corrective maintenance on the Agency's fleet of vehicles and equipment which includes but is not limited to small equipment, light, medium, and heavy-duty vehicles, construction equipment, and emergency power generating systems.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Senior Fleet Mechanic

- Performs repairs ranging in complexity intended to enhance the life of agency vehicles and equipment and minimize downtime.
- Performs critical maintenance and repairs of large construction equipment and emergency power generating systems during off-shift work hours, power outages, and natural disasters.
- Uses a variety of hand, power, and shop tools to complete tasks.
- Utilizes advanced diagnostic software and tools to troubleshoot problems, interprets data, and determines the most efficient repair procedure.
- Maintains productivity standards, makes written reports, and utilizes a fleet management information system (FMIS) to process service requests, record regulatory inspections, maintain adequate inventory levels, record fuel transactions, and store asset records.
- Works with minimal supervision at various agency facilities including remote sites; performs road service calls for Agency vehicles and equipment as needed.
- Provides input on the work performed by vendors and staff in the mechanic and warehousing classifications.
- Performs safety and regulatory inspections of vehicles and equipment related to emissions, CHP, DOT, OSHA, etc.
- Installs and services auxiliary equipment such as cranes, hoists, lifts, welders, compressors, and generators; and performs welding and fabrication for vehicle and equipment repairs and systems modifications.
- Completes the necessary training to stay up to date with the industry's standards and practices to service advanced and new systems, including but not limited to advanced driver-assistance systems (ADAS), alternative fuel systems, and new technologies.
- Forecasts, orders, and maintains adequate levels of automotive parts, tools, and equipment.
- Assists with providing training to new employees on the safe operations of vehicles and equipment.
- Performs special projects, such as fabrication work on vehicles, equipment, and trailers, or other assignments as directed by management or supervisory staff.
- Plans, leads, assigns, and reviews the work of assigned fleet technician staff; provides training on repair procedures; ensures work is properly completed and of high quality.
- Reads and interprets blueprints, sketches, drawings, manuals, and specifications; estimates labor, materials, and equipment required to complete assignments.
- Performs other related duties as assigned.

PHYSICAL, MENTAL AND ENVIRONMENTAL WORKING CONDITIONS

This is both an indoors and outdoors position. The position requires sitting, standing, walking on level, un-level, and slippery surfaces, reaching, twisting, turning, kneeling, bending, stooping, squatting, crouching, grasping, and making repetitive hand movements in the performance of daily duties. It also requires both near and far vision when inspecting work and operating assigned equipment and in reading written reports and work-related documents. This position requires grasping, repetitive hand movements, and fine coordination in preparing reports using a computer keyboard and mouse. Acute hearing is required when providing phone and personal service. Additionally, the need to lift, drag, and push files, paper, and documents weighing up to fifty (50) pounds is required. The incumbent may be required to respond to after-hours emergency callouts.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Senior Fleet Mechanic

These requirements may be accommodated for otherwise qualified individuals requiring and requesting such accommodation.

QUALIFICATIONS *(The following are minimal qualifications necessary for entry into the classification.)*

Qualifications

Any combination of education and experience that provides the required knowledge, skills, and abilities to perform the essential job duties of the position is qualifying. Incumbents will possess the most desirable combination of training, skills, and experience, as demonstrated in their past and current employment history. A typical example includes:

Education

- A high school diploma or equivalent GED.

Experience

- Six (6) years of experience in the servicing of light and medium duty vehicles and equipment with at least one year of experience assisting in the servicing of heavy-duty vehicles and heavy-duty equipment.

Licenses and Certifications

- A valid California Class A Driver License is required to perform job-related essential functions.

KNOWLEDGE/SKILLS/ABILITIES *(The following are a representative sample of the KSA's necessary to perform essential duties of the position.)*

Knowledge of:

- Industry methods, techniques, and practices used in the inspection, diagnosis, maintenance, and repair of vehicles and equipment, construction equipment, and emergency power generation systems.
- Engines, transmissions, differentials, suspensions, brakes, clutches, belts, hoses, lights, tires, batteries, hydraulic systems, fuel systems, and electrical systems.
- Safe operating techniques of vehicles, construction equipment, and shop equipment, as well as the safety procedures related to the lock-out/tag-out of vehicles and equipment.
- Electronic and computerized diagnostic tools equipment of varied types and manufacturers.

SANTA CLARITA VALLEY WATER AGENCY
Classification Specification

Senior Fleet Mechanic

- Safe and effective handling and disposal of toxic materials and chemicals associated with vehicle and equipment repairs to ensure regulatory compliance with Federal, state, and local laws and regulations.
- Practices and procedures of shop and field welding and fabricating.
- Computers and related equipment used in the management of a fleet function, related materials and supplies, and project costs and budgets.
- Rules, mandates, and regulations from local, state, and federal agencies such as Environmental Protection Agency, California Bureau of Automotive Repair, California Air Resources Board, CHP Biennial Inspection of Terminals Program, etc.
- Generators, generator controls, load testing of generators, transfer switches, and switch gears.
- Heavy duty vehicles such as Freightliner, International, Cummins, and Ford products.
- Backhoes, vacuum excavators, and compressors.
- Tractors, tractor attachments, trenching equipment, and other similar equipment used in the course of work.
- Basic computer knowledge required and ability to use a fleet management information system (FMIS).
- Types and grades of lubricants, coolants, brake, steering, and other fluids used in automotive and equipment servicing.
- English language, including the meaning and spelling of words, rules of composition, and grammar.

Ability to:

- Read and interpret manufacturer schematics, diagrams, manuals, and specifications to complete installation and repair of complex fleet and heavy equipment, parts, and systems.
- Communicate effectively both orally and in writing with all levels of employees, vendors, and members of the public.
- Add, subtract, multiply, and divide, calculate percentages, fractions, and decimals; interpret appropriate formulas and convert metric measurements and formulas.
- Establish, maintain, and foster positive and effective working relationships with those contacted in the course of work.
- Plan, organize, and coordinate the work of self and assigned staff.
- Troubleshoot problems, interpret data, and determine the most efficient repair procedure.
- Provide technical direction to other staff.
- Monitor and recommend department budget needs and/or adjustments.
- Use hand, power, and shop tools, mechanic truck and equipment such as a crane, automotive shop equipment such as vehicle lifts, tire equipment, A/C machines, welding and fabricating equipment, and forklifts.
- Estimate necessary materials and equipment to complete assignments.

**SANTA CLARITA VALLEY WATER AGENCY
Classification Specification**

Senior Fleet Mechanic

- Effectively use computer systems, software applications such as a fleet management information system (FMIS) relevant to work performed, and modern business equipment to perform a variety of work tasks.
- Fabricate and repair a wide variety of metal parts, equipment, and tools.

BOARD APPROVED: June 6, 2023

DRAFT

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RESOLUTION NO. _____

**RESOLUTION OF THE BOARD OF DIRECTORS OF THE
SANTA CLARITA VALLEY WATER AGENCY
PLACING IN NOMINATION WILLIAM COOPER
AS A MEMBER OF THE ASSOCIATION OF
CALIFORNIA WATER AGENCIES REGION 8 BOARD**

WHEREAS, the Board of Directors of the Santa Clarita Valley Water Agency does encourage and support the participation of its members in the affairs of the Association of California Water Agencies (ACWA); and

WHEREAS, William Cooper is currently serving as a member of the ACWA Region 8 Board; and

WHEREAS, William Cooper has indicated a desire to continue to serve as a member of the ACWA Region 8 Board.

NOW THEREFORE BE IT RESOLVED THAT THE BOARD OF DIRECTORS OF THE SANTA CLARITA VALLEY WATER AGENCY:

(i) Does place its full and unreserved support in the nomination of William Cooper for the position of member of ACWA Region 8 Board.

(ii) Does hereby determine that the expenses attendant with the service of William Cooper in ACWA Region 8 shall be borne by the Santa Clarita Valley Water Agency.

Adopted and approved this 6th day of June 2023.

William Cooper, Director
Santa Clarita Valley Water Agency

SANTA CLARITA VALLEY WATER AGENCY

Gary Martin, President

ATTEST:

April Jacobs, Board Secretary

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MEMORANDUM

Date: April 17, 2023

To: ACWA Region 8 General Manager and Board Presidents
(sent via e-mail)

From: ACWA Region 8 Nominating Committee

- **Dave Pedersen**, Las Virgenes Municipal Water District
- **Edgar Dymally**, Metropolitan Water District of Southern California
- **Cynthia Kurtz**, Pasadena Water & Power
- **Gina Dorrington**, Ventura Water
- **David De Jesus**, Three Valleys Municipal Water District

Subject: Call for Candidates for Region Boards

The Region 8 Nominating Committee is looking for ACWA members who are interested in leading the direction of ACWA Region 8 for the 2024-'25 term. The Nominating Committee is currently seeking candidates for the Region 8 Board, which is comprised of Chair, Vice Chair and up to five Board Member positions. In a separate but concurrent process, ACWA's Election Committee has announced its call for candidates for ACWA President and Vice President. **More information about both processes is available at www.acwa.com/elections.** The leadership of ACWA's 10 geographical regions is integral to the leadership of ACWA. The Chair and Vice Chair of Region 8 serve on ACWA's statewide Board of Directors and recommend all committee appointments for Region 8. The members of the Region 8 Board determine the direction and focus of region issues and activities. Additionally, they support the fulfillment of ACWA's goals on behalf of members and serve as a key role in ACWA's grassroots outreach efforts.

If you, or someone within your agency, are interested in serving in a leadership role within ACWA by becoming a Region 8 Board Member, please familiarize yourself with the [role and responsibilities of the region boards](#) and the [Region 8 Rules and Regulations](#) and submit the following documents by **June 16:**

- **[A candidate nomination form](#)**
- **A signed resolution of support from your agency's Board of Directors** (A sample resolution [is available online](#))

June 16

In addition to the required documents, you may also send a short biography and a headshot photo to be included in the candidate section of ACWA's elections webpage; however, these are not required.

The election will begin on July 17 with electronic ballots emailed to General Managers and Board Presidents. The ballot will include the Nominating Committee's recommended slate and any additional candidates interested in the region board positions who meet the qualification criteria.



All region ballots must be submitted by Sept. 15. One ballot per agency will be counted. Election results announced Sept. 27 and the newly elected Region 8 Board Members will begin their two-year term of service on Jan. 1, 2024.

If you have any questions, please visit www.acwa.com/elections or contact Regional Affairs Representative Sarah Hodge at SarahH@acwa.com or 916-669-2384.

2023 ACWA Region Election Timeline 2024-2025 Term

February 28:

NOMINATING COMMITTEES APPOINTED

- With concurrence of the region board, the region chairs appoint at least three region members to serve as the respective region's Nominating Committee
- Those serving on nominating committees are ineligible to seek region offices
- Nominating Committee members are posted online at www.acwa.com

March 1-31:

NOMINATING COMMITTEE TRAINING

- Nominating Committee packets will be e-mailed out to each committee member
- ACWA staff will hold a training session via conference call with each nominating committee to educate them on their specific role and duties
 - Regions 1-10 Nominating Committees: via Zoom Meetings

April 17:

CALL FOR CANDIDATES

- The call for candidate nominations packet will be e-mailed to ACWA member agency Board Presidents and General Managers

June 16:

DEADLINE FOR COMPLETED NOMINATION FORMS

- Deadline to submit all Nomination Forms and board resolutions of support for candidacy for region positions
- Nominating Committee members may need to solicit additional candidates in person to achieve a full complement of nominees for the slate

June 19:

CANDIDATE INFORMATION TO NOMINATING COMMITTEES

- All information submitted by candidates will be forwarded from ACWA staff to the respective region Nominating Committee members with a cover memo explaining their task

June 20 – July 10: RECOMMENDED SLATES SELECTED

- Nominating Committees will meet to determine the recommended individuals for their region. The slate will be placed on the election ballot.
- Nominating Committee Chairs will inform their respective ACWA Regional Affairs Representative of their recommended slate by July 10
- Candidates will be notified of the recommended slate by July 14
- The Nominating Committee Chair will approve the official region ballot

July 17:**ELECTIONS BEGIN**

- All 10 official electronic ballots identifying the recommended slate and any additional candidates for consideration for each region will be produced and e-mailed to ACWA member agencies only
- Only one ballot per agency will be counted

September 15:**ELECTION BALLOTS DUE**

- ***Deadline for all region elections. All region ballots must be received by ACWA by **September 15, 2023*****


September 27:**ANNOUNCEMENT OF ELECTION RESULTS**

- Newly-elected members of the region boards will be contacted accordingly
- An ACWA Advisory will be distributed electronically to all members reporting the statewide region election results
- Results will be posted at acwa.com and will be published in the October issue of ACWA News



ITEM NO.
7.7

BOARD MEMORANDUM

DATE: May 17, 2023
TO: SCVWA Board of Directors
FROM: April Jacobs 
Board Secretary
SUBJECT: Approve Adopting Resolutions Approving and Accepting Negotiated Exchange of Property Tax Revenues Resulting from Annexation to Santa Clarita Valley Sanitation District Annexation Nos. SCV-1125, SCV-1126, SCV-1127 and SCV-1129

SUMMARY

The County Sanitation Districts of Los Angeles County is requesting approval and acceptance of a negotiated exchange of property tax revenues resulting from annexation to Santa Clarita Valley Sanitation District Annexation Nos. SCV-1125, SCV-1126, SCV-1127 and SCV-1129.

DISCUSSION

The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided in an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01).

Finance staff has reviewed the calculations and reallocation of taxes as proposed by LAFCO and has not identified any concerns.

RECOMMENDATION

That the Board of Directors adopt the attached Negotiated Tax Exchange Resolutions resulting from annexation to the Santa Clarita Valley Sanitation District Annexation Nos. SCV-1125, SCV-1126, SCV-1127 and SCV-1129.

AMJ

Attachments

M65
137

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April 12, 2023
General Annexation File

Ms. April Jacobs, Board Secretary
Santa Clarita Valley Water Agency
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

Dear Ms. Jacobs:

Tax Sharing Resolutions

Thank you for signing and returning the last joint resolutions that were submitted to your office for tax sharing purposes.

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the Santa Clarita Valley Sanitation District (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1125	one existing single-family home

Also, attached for the annexation is a copy of the applicable worksheet and map showing the location of the annexation. The worksheet lists the annual tax increment to be exchanged between your agency, other affected taxing entities, and the District. The tax sharing ratios listed in the worksheet were calculated by the County Auditor Controller by specific Tax Rate Area (TRA). For example, if the annexing territory were to lie within two separate TRAs, there would be a worksheet for each TRA. The Los Angeles County Chief Executive Office (CEO) is requiring the District to implement the worksheet for all District annexations in order to increase efficiency for the calculation of property tax sharing ratios.

The resolution is being distributed to all parties for signature in counterpart. Therefore, you will only be receiving a signature page for your agency. Enclosed are three sets of the resolution. One set of the resolution is for your files and the other two sets of the resolution need to be returned to the District. Please execute the two sets of the resolution and return them to the undersigned within 60 days as required by the Government Code. In addition, the County CEO's legal counsel is also requesting that the signature pages be properly executed from all affected agencies. Therefore, please have the Attest line signed by the appropriate person. Upon completion of the annexation process, your office will receive a fully executed copy of the tax sharing resolution for your files.

Your continued cooperation in this matter is very much appreciated. If you have any questions, please do not hesitate to call me at (562) 908-4288, extension 2708.

Very truly yours,
Donna J. Curry



Customer Service Specialist
Facilities Planning Department

DC:dc

Enclosures: SCV-1125

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
ACTING IN BEHALF OF

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1125"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1125*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1125* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9667462 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1125* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1125*.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, City of Santa Clarita, Santa Clarita Library, and Santa Clarita Valley Water Agency, signatory hereto.

SANTA CLARITA VALLEY WATER
AGENCY

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 00218
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1125
 PROJECT NAME: A-SCV-1125
 DISTRICT SHARE: 0.017375930

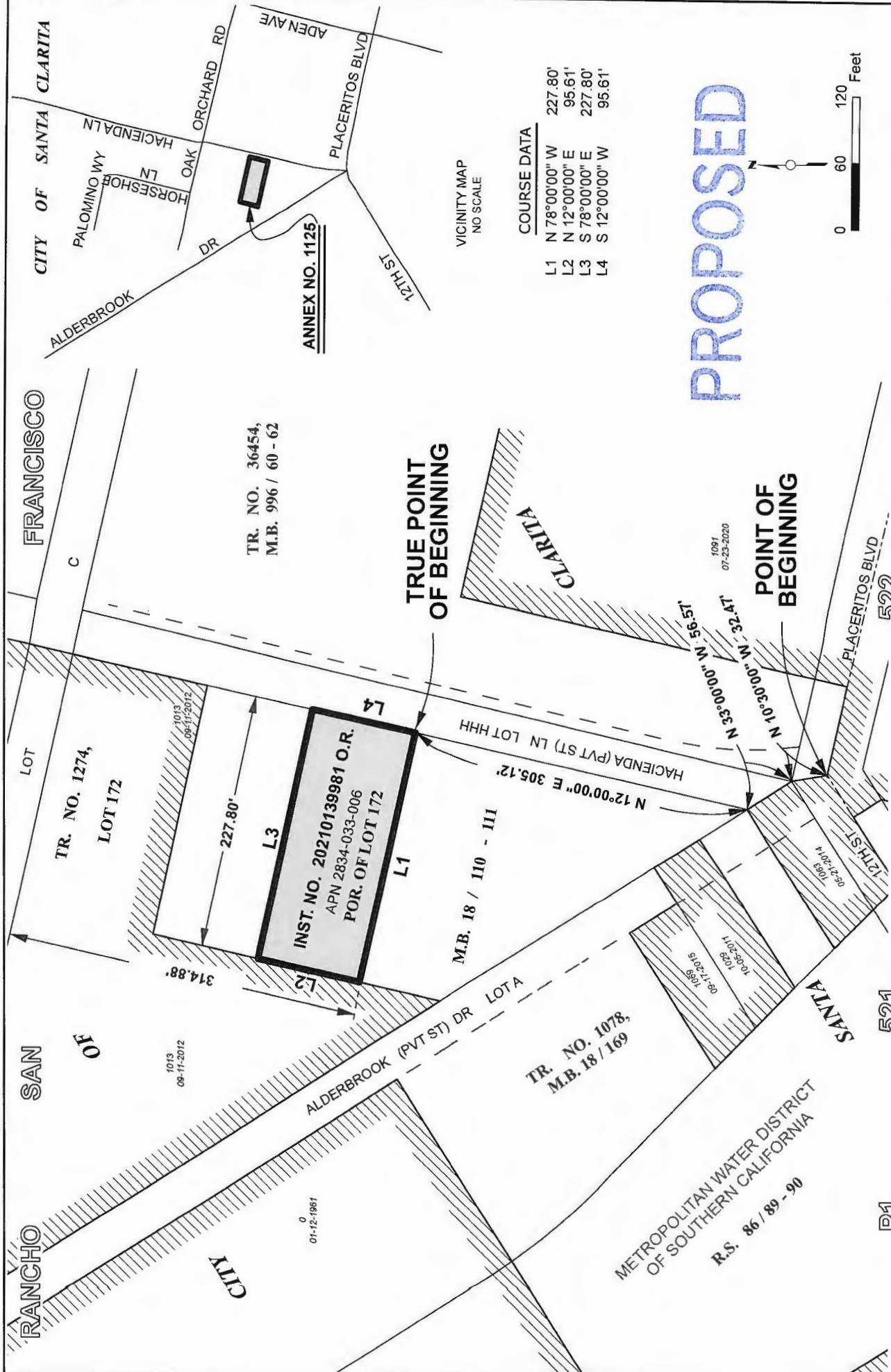
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217629174	21.7640 %	0.017375930	0.003781521	-0.003868533	0.213760641
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000007622	0.0007 %	0.017375930	0.000000132	0.000000000	0.000007622
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169741106	16.9741 %	0.017375930	0.002949409	-0.002949409	0.166791697
007.31	L A C FIRE-PFW	0.005000073	0.5000 %	0.017375930	0.000086880	0.000000000	0.005000073
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001546002	0.1546 %	0.017375930	0.000026863	-0.000026863	0.001519139
030.70	LA CO FLOOD CONTROL MAINT	0.008748966	0.8748 %	0.017375930	0.000152021	-0.000152021	0.008596945
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
249.01	CITY-SANTA CLARITA TD #1	0.057345280	5.7345 %	0.017375930	0.000996427	-0.000996427	0.056348853
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020625135	2.0625 %	0.017375930	0.000358380	-0.000358380	0.020266755
249.56	CITY-SANTA CLARITA LIBRARY	0.021308407	2.1308 %	0.017375930	0.000370253	-0.000370253	0.020938154
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053176438	5.3176 %	0.017375930	0.000923990	-0.000923990	0.052252448
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000919628	0.0919 %	0.017375930	0.000015979	-0.000015979	0.000903649
400.00	EDUCATIONAL REV AUGMENTATION FD	0.071561535	7.1561 %	0.017375930	0.001243448	EXEMPT	0.071561535
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017375930	0.002324339	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001314648	0.1314 %	0.017375930	0.000022843	EXEMPT	0.001314648
400.21	CHILDREN'S INSTIL TUITION FUND	0.002609147	0.2609 %	0.017375930	0.000045336	EXEMPT	0.002609147
581.01	NEWHALL SCHOOL DISTRICT	0.076871219	7.6871 %	0.017375930	0.001335708	EXEMPT	0.076871219
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007370853	0.7370 %	0.017375930	0.000128075	EXEMPT	0.007370853
581.07	DEV.CTR. HDCCPD.MINOR-NEWHALL	0.000811459	0.0811 %	0.017375930	0.000014099	EXEMPT	0.000811459

ANNEXATION NUMBER: 1125

PROJECT NAME: A-SCV-1125

TRA: 00218

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075051655	7.5051 %	0.017375930	0.001304092	EXEMPT	0.075051655
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000312840	0.0312 %	0.017375930	0.000005435	EXEMPT	0.000312840
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039489839	3.9489 %	0.017375930	0.000686172	EXEMPT	0.039489839
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034468475	3.4468 %	0.017375930	0.000598921	EXEMPT	0.034468475
***067.35	STA CLARITA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.009667462
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009667462	1.000000000



VICINITY MAP
NO SCALE

COURSE DATA	
L1	N 78°00'00" W 227.80'
L2	N 12°00'00" E 95.61'
L3	S 78°00'00" E 227.80'
L4	S 12°00'00" W 95.61'

PROPOSED



SANTA CLARITA VALLEY
SANITATION DISTRICT
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C. FERRANTE
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1125
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded:

TR. NO. 36454,
M.B. 996 / 60 - 62

**TRUE POINT
OF BEGINNING**

**POINT OF
BEGINNING**

FRANCISCO
C
LOT
TR. NO. 1274,
LOT 172

SAN
OF
RANCHO
CITY

INST. NO. 20210139981 O.R.
APN 2834-033-006
POR. OF LOT 172

M.B. 18 / 110 - 111

TR. NO. 1078,
M.B. 18 / 169

METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA
R.S. 86 / 89 - 90

PLACERITOS BLVD
522

PLACERITOS BLVD
521,

P1,

- Annexation No. 1125 shown thus
- Boundary of Santa Clarita Valley Sanitation District
- Prior to Annexation No. 1125 shown thus
- Prior Annexations shown thus
- Area of Annexation 0.500 Acres

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

LA County Assessor, Landbase,
CAMS Centerline, DPW City boundary
LA County Sanitation Districts:
Annexation Layer and District Layer

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April 12, 2023

General Annexation File

Ms. April Jacobs, Board Secretary
Santa Clarita Valley Water Agency
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

Dear Ms. Jacobs:

Tax Sharing Resolutions

Thank you for signing and returning the last joint resolutions that were submitted to your office for tax sharing purposes.

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the Santa Clarita Valley Sanitation District (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

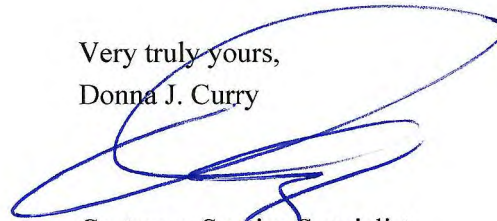
<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1126	one existing single-family home

Also, attached for the annexation is a copy of the applicable worksheet and map showing the location of the annexation. The worksheet lists the annual tax increment to be exchanged between your agency, other affected taxing entities, and the District. The tax sharing ratios listed in the worksheet were calculated by the County Auditor Controller by specific Tax Rate Area (TRA). For example, if the annexing territory were to lie within two separate TRAs, there would be a worksheet for each TRA. The Los Angeles County Chief Executive Office (CEO) is requiring the District to implement the worksheet for all District annexations in order to increase efficiency for the calculation of property tax sharing ratios.

The resolution is being distributed to all parties for signature in counterpart. Therefore, you will only be receiving a signature page for your agency. Enclosed are three sets of the resolution. One set of the resolution is for your files and the other two sets of the resolution need to be returned to the District. Please execute the two sets of the resolution and return them to the undersigned within 60 days as required by the Government Code. In addition, the County CEO's legal counsel is also requesting that the signature pages be properly executed from all affected agencies. Therefore, please have the Attest line signed by the appropriate person. Upon completion of the annexation process, your office will receive a fully executed copy of the tax sharing resolution for your files.

Your continued cooperation in this matter is very much appreciated. If you have any questions, please do not hesitate to call me at (562) 908-4288, extension 2708.

Very truly yours,
Donna J. Curry



Customer Service Specialist
Facilities Planning Department

DC:dc

Enclosures: SCV-1126

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
ACTING IN BEHALF OF

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

City of Santa Clarita

Santa Clarita Street Lighting Maintenance District No. 2

Santa Clarita Valley Water Agency

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1126"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1126*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1126* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9741138 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1126* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1126*.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, City of Santa Clarita, Santa Clarita Street Lighting Maintenance District No. 2, and Santa Clarita Valley Water Agency, signatory hereto.

SANTA CLARITA VALLEY WATER
AGENCY

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

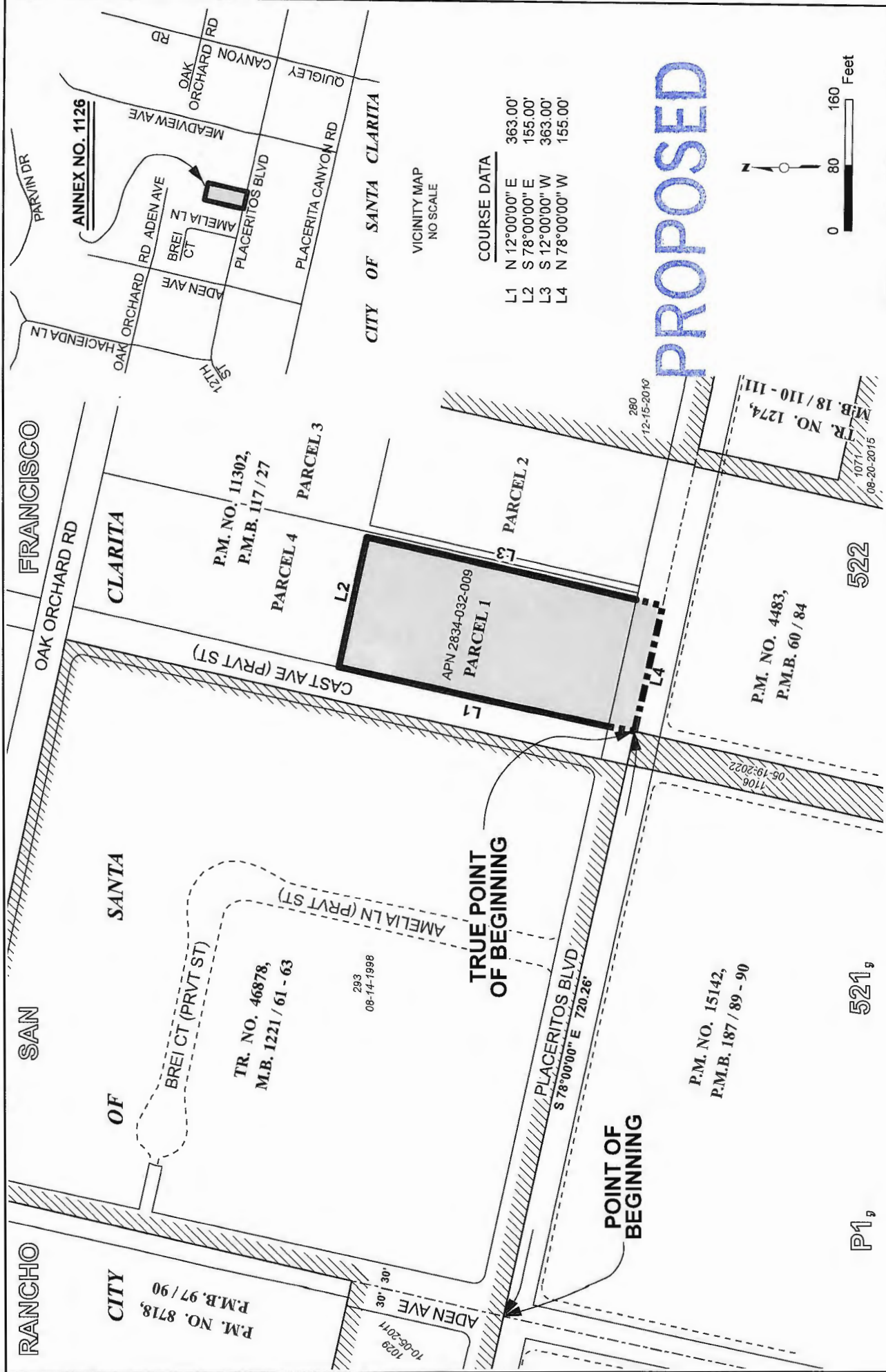
(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 16353
 EFFECTIVE DATE: 07/01/2022
 ANNEXATION NUMBER: 1126
 PROJECT NAME: A-SCV-1126
 DISTRICT SHARE: 0.017508354

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.217629174	21.7640 %	0.017508354	0.003810339	-0.003898015	0.213731159
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000007622	0.0007 %	0.017508354	0.000000133	0.000000000	0.000007622
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.169741106	16.9741 %	0.017508354	0.002971887	-0.002971887	0.166769219
007.31	L A C FIRE-FFW	0.005000073	0.5000 %	0.017508354	0.000087543	0.000000000	0.005000073
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001546002	0.1546 %	0.017508354	0.000027067	-0.000027067	0.001518935
030.70	LA CO FLOOD CONTROL MAINT	0.008748966	0.8748 %	0.017508354	0.000153179	-0.000153179	0.008595787
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017508354	0.000005650	-0.000005650	0.000317064
249.01	CITY-SANTA CLARITA TD #1	0.057345280	5.7345 %	0.017508354	0.001004021	-0.001004021	0.056341259
249.32	STA CLRTA STREET LIGHT MAINT #2	0.020625135	2.0625 %	0.017508354	0.000361112	-0.000361112	0.020264023
249.56	CITY-SANTA CLARITA LIBRARY	0.021308407	2.1308 %	0.017508354	0.000373075	-0.000373075	0.020935332
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.053176438	5.3176 %	0.017508354	0.000931031	-0.000931031	0.052245407
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000919628	0.0919 %	0.017508354	0.000016101	-0.000016101	0.000903527
400.00	EDUCATIONAL REV AUGMENTATION FD	0.071561535	7.1561 %	0.017508354	0.001252924	EXEMPT	0.071561535
400.01	EDUCATIONAL AUG FD IMPOUND	0.133767785	13.3767 %	0.017508354	0.002342053	EXEMPT	0.133767785
400.15	COUNTY SCHOOL SERVICES	0.001314648	0.1314 %	0.017508354	0.000023017	EXEMPT	0.001314648
400.21	CHILDREN'S INSTIL TUITION FUND	0.002609147	0.2609 %	0.017508354	0.000045681	EXEMPT	0.002609147
581.01	NEWHALL SCHOOL DISTRICT	0.076871219	7.6871 %	0.017508354	0.001345888	EXEMPT	0.076871219
581.06	CO.SCH.SERV.FD.- NEWHALL	0.007370853	0.7370 %	0.017508354	0.000129051	EXEMPT	0.007370853
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	0.000811459	0.0811 %	0.017508354	0.000014207	EXEMPT	0.000811459

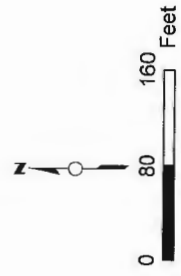
ANNEXATION NUMBER: 1126 PROJECT NAME: A-SCV-1126 TRA: 16353

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.02	HART WILLIAM S UNION HIGH	0.075051655	7.5051 %	0.017508354	0.001314030	EXEMPT	0.075051655
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000312840	0.0312 %	0.017508354	0.000005477	EXEMPT	0.000312840
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.039489839	3.9489 %	0.017508354	0.000691402	EXEMPT	0.039489839
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.034468475	3.4468 %	0.017508354	0.000603486	EXEMPT	0.034468475
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017508354	0.000000000	0.000000000	0.009741138
TOTAL:		1.000000000	100.0000 %		0.017508354	-0.009741138	1.000000000



VICINITY MAP
NO SCALE

COURSE DATA	
L1	N 12°00'00" E 363.00'
L2	S 78°00'00" E 155.00'
L3	S 12°00'00" W 363.00'
L4	N 78°00'00" W 155.00'



PROPOSED

SANTA CLARITA VALLEY
SANITATION DISTRICT
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C. FERRANTE
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1126
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded:



Annexation No. 1126 shown thus

Boundary of Santa Clarita Valley Sanitation District

Prior to Annexation No. 1126 shown thus

Prior Annexations shown thus

Area of Annexation

"FOR TAX ASSESSMENT PURPOSES ONLY"

LA County Assessor, Landbase,
CAMS Centerline, DPW City boundary
LA County Sanitation Districts:
Annexation Layer and District Layer

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**LOS ANGELES COUNTY
SANITATION DISTRICTS**
Converting Waste Into Resources

Robert C. Ferrante

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

April 12, 2023

General Annexation File

Ms. April Jacobs, Board Secretary
Santa Clarita Valley Water Agency
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

Dear Ms. Jacobs:

Tax Sharing Resolutions

Thank you for signing and returning the last joint resolutions that were submitted to your office for tax sharing purposes.

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the Santa Clarita Valley Sanitation District (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

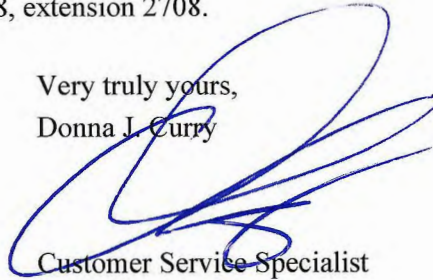
<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1127	one existing single-family home

Also, attached for the annexation is a copy of the applicable worksheet and map showing the location of the annexation. The worksheet lists the annual tax increment to be exchanged between your agency, other affected taxing entities, and the District. The tax sharing ratios listed in the worksheet were calculated by the County Auditor Controller by specific Tax Rate Area (TRA). For example, if the annexing territory were to lie within two separate TRAs, there would be a worksheet for each TRA. The Los Angeles County Chief Executive Office (CEO) is requiring the District to implement the worksheet for all District annexations in order to increase efficiency for the calculation of property tax sharing ratios.

The resolution is being distributed to all parties for signature in counterpart. Therefore, you will only be receiving a signature page for your agency. Enclosed are three sets of the resolution. One set of the resolution is for your files and the other two sets of the resolution need to be returned to the District. Please execute the two sets of the resolution and return them to the undersigned within 60 days as required by the Government Code. In addition, the County CEO's legal counsel is also requesting that the signature pages be properly executed from all affected agencies. Therefore, please have the Attest line signed by the appropriate person. Upon completion of the annexation process, your office will receive a fully executed copy of the tax sharing resolution for your files.

Your continued cooperation in this matter is very much appreciated. If you have any questions, please do not hesitate to call me at (562) 908-4288, extension 2708.

Very truly yours,
Donna J. Curry



Customer Service Specialist
Facilities Planning Department

DC:dc

Enclosures: SCV-1127

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
ACTING IN BEHALF OF

Los Angeles County General Fund

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

City of Santa Clarita

Santa Clarita Library

Santa Clarita Valley Water Agency

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1127"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1127*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *Annexation No. 1127* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9460229 percent of the annual tax increment attributable to the land area encompassed within *Annexation No. 1127* as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled *Annexation No. 1127*.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, Antelope Valley Resource Conservation District, City of Santa Clarita, Santa Clarita Library, and Santa Clarita Valley Water Agency, signatory hereto.

SANTA CLARITA VALLEY WATER
AGENCY

SIGNATURE

PRINT NAME AND TITLE

ATTEST:

Secretary

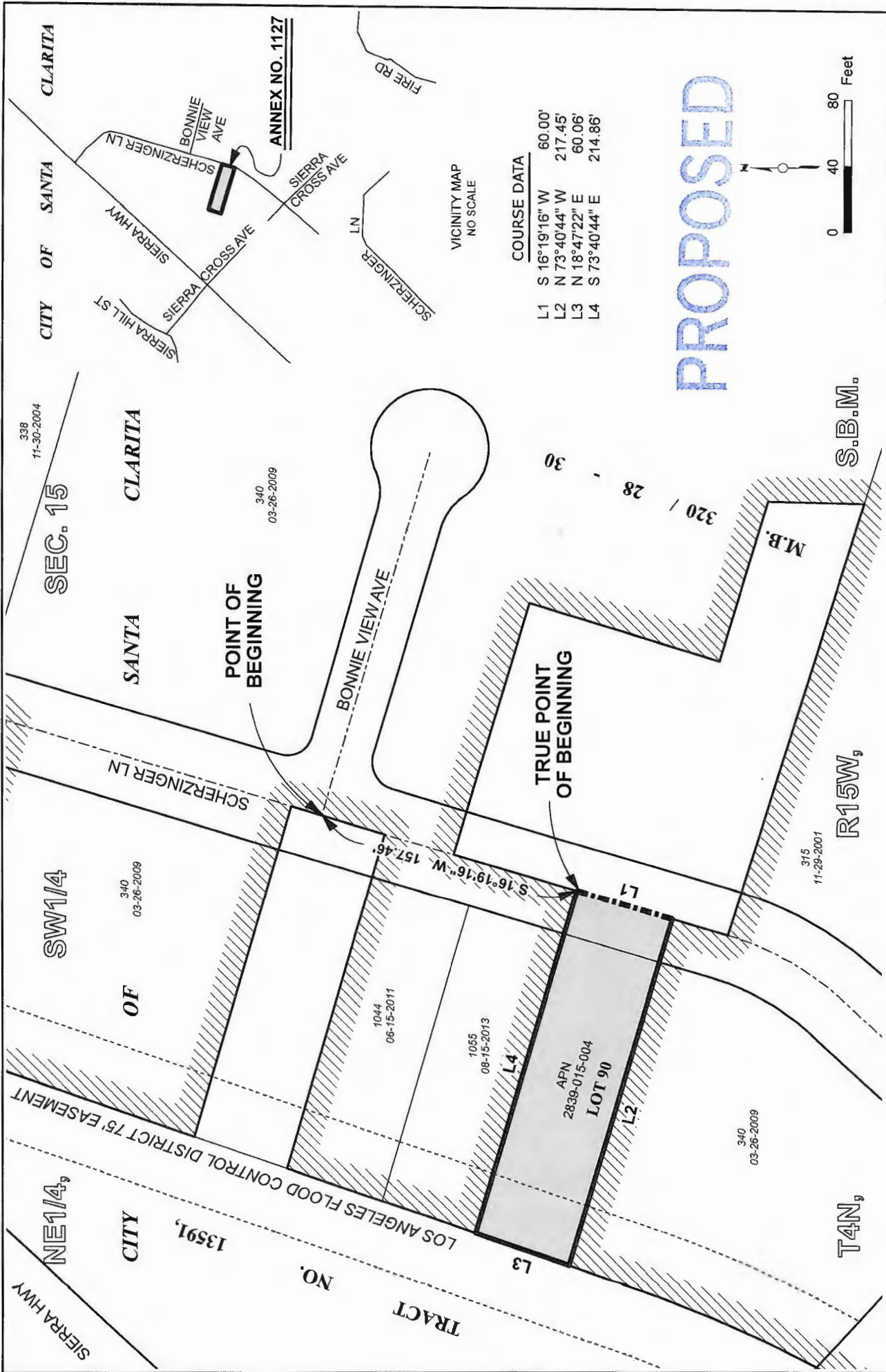
Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 06563
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1127
 PROJECT NAME: A-SCV-1127
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.226360637	22.6370 %	0.017375930	0.003933236	-0.004025549	0.222335088
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000111252	0.0111 %	0.017375930	0.000001933	0.000000000	0.000111252
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.166529333	16.6529 %	0.017375930	0.002893602	-0.002893602	0.163635731
007.31	L A C FIRE-FFW	0.005201487	0.5201 %	0.017375930	0.000090380	0.000000000	0.005201487
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001669389	0.1669 %	0.017375930	0.000029007	-0.000029007	0.001640382
030.70	LA CO FLOOD CONTROL MAINT	0.009447444	0.9447 %	0.017375930	0.000164158	-0.000164158	0.009283286
061.80	GREATER L A CO VECTOR CONTROL	0.000322715	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317108
068.05	ANTELOPE VY RESOURCE CONSERV DIST	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
249.01	CITY-SANTA CLARITA TD #1	0.056308214	5.6308 %	0.017375930	0.000978407	-0.000978407	0.055329807
249.56	CITY-SANTA CLARITA LIBRARY	0.022649405	2.2649 %	0.017375930	0.000393554	-0.000393554	0.022255851
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.055844237	5.5844 %	0.017375930	0.000970345	-0.000970345	0.054873892
400.00	EDUCATIONAL REV AUGMENTATION FD	0.068990365	6.8990 %	0.017375930	0.001198771	EXEMPT	0.068990365
400.01	EDUCATIONAL AUG FD IMPOUND	0.133766009	13.3766 %	0.017375930	0.002324308	EXEMPT	0.133766009
400.15	COUNTY SCHOOL SERVICES	0.001379705	0.1379 %	0.017375930	0.000023973	EXEMPT	0.001379705
400.21	CHILDREN'S INSTIL TUITION FUND	0.002738230	0.2738 %	0.017375930	0.000047579	EXEMPT	0.002738230
665.01	SULPHUR SPRINGS UNION SCHOOL DIS	0.083973999	8.3973 %	0.017375930	0.001459126	EXEMPT	0.083973999
665.06	CO.SCH.SERV.FD. - SULPHUR SPRINGS	0.007200288	0.7200 %	0.017375930	0.000125111	EXEMPT	0.007200288
665.07	DEV.CTR.HDCPD-MINOR-SULPHUR SPGS	0.000795961	0.0795 %	0.017375930	0.000013830	EXEMPT	0.000795961
757.02	HART WILLIAM S UNION HIGH	0.078765207	7.8765 %	0.017375930	0.001368618	EXEMPT	0.078765207

ANNEXATION NUMBER:	1127	PROJECT NAME:	A-SCV-1127	TRA:	06563		
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000328335	0.0328 %	0.017375930	0.000005705	EXEMPT	0.000328335
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.041443794	4.1443 %	0.017375930	0.000720124	EXEMPT	0.041443794
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.036173994	3.6173 %	0.017375930	0.000628556	EXEMPT	0.036173994
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.009460229
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009460229	1.000000000

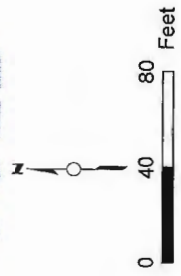


COURSE DATA

L1	S 16°19'16" W	60.00'
L2	N 73°40'44" W	217.45'
L3	N 18°47'22" E	60.06'
L4	S 73°40'44" E	214.86'

VICINITY MAP
NO SCALE

PROPOSED



Annexation No. 1127 shown thus
 Boundary of Santa Clarita Valley Sanitation District
 Prior to Annexation No. 1127 shown thus
 Prior Annexations shown thus
 Area of Annexation 0.298 Acres

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

LA County Assessor, Landbase,
 CAMS Centerline, DPW City boundary
 LA County Sanitation Districts:
 Annexation Layer and District Layer

SANTA CLARITA VALLEY
 SANITATION DISTRICT
 OF LOS ANGELES COUNTY, CA
 OFFICE OF CHIEF ENGINEER
 ROBERT C. FERRANTE
 CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1127
 TO
 SANTA CLARITA VALLEY
 SANITATION DISTRICT

Recorded:

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**LOS ANGELES COUNTY
SANITATION DISTRICTS**
Converting Waste Into Resources

Robert C. Ferrante

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400
Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998
(562) 699-7411 • www.lacsd.org

May 3, 2023

General Annexation File

Ms. April Jacobs, Board Secretary
Santa Clarita Valley Water Agency
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

Dear Ms. Jacobs:

Tax Sharing Resolutions

Thank you for signing and returning the last joint resolutions that were submitted to your office for tax sharing purposes.

Enclosed, in triplicate, is a Joint Tax Sharing Resolution (resolution) involving your agency and others. The applicant has requested, in writing, annexation of his property into the Santa Clarita Valley Sanitation District (District) in order to receive off-site disposal of sewage. Please see the table below for the annexation and its associated project. The annexation process requires that a resolution for property tax revenue exchange be adopted by all the affected local agencies before an annexation may be approved. For any jurisdictional change which will result in a special district providing new service not previously provided to an area, the law requires the governing bodies of all local agencies that receive an apportionment of the property tax from the area to determine by resolution the amount of the annual tax increment to be transferred to the special district (Revenue and Taxation Code Section 99.01). Please note that by sharing the property tax increment with the District resulting from this annexation, your agency will not lose any existing ad valorem tax revenue it currently receives from the affected territory. Your agency would only be giving up a portion of the revenues it would receive on increased assessed valuation.

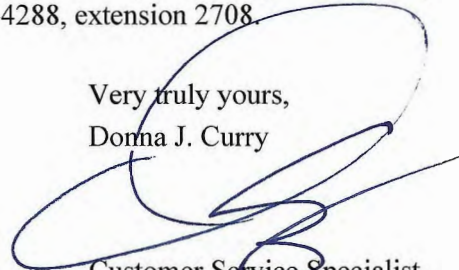
<u>Annexation No.</u>	<u>Type of Project</u>
SCV-1129	nine proposed apartments

Also, attached for the annexation is a copy of the applicable worksheet and map showing the location of the annexation. The worksheet lists the annual tax increment to be exchanged between your agency, other affected taxing entities, and the District. The tax sharing ratios listed in the worksheet were calculated by the County Auditor Controller by specific Tax Rate Area (TRA). For example, if the annexing territory were to lie within two separate TRAs, there would be a worksheet for each TRA. The Los Angeles County Chief Executive Office (CEO) is requiring the District to implement the worksheet for all District annexations in order to increase efficiency for the calculation of property tax sharing ratios.

The resolution is being distributed to all parties for signature in counterpart. Therefore, you will only be receiving a signature page for your agency. Enclosed are three sets of the resolution. One set of the resolution is for your files and the other two sets of the resolution need to be returned to the District. Please execute the two sets of the resolution and return them to the undersigned within 60 days as required by the Government Code. In addition, the County CEO's legal counsel is also requesting that the signature pages be properly executed from all affected agencies. Therefore, please have the Attest line signed by the appropriate person. Upon completion of the annexation process, your office will receive a fully executed copy of the tax sharing resolution for your files.

Your continued cooperation in this matter is very much appreciated. If you have any questions, please do not hesitate to call me at (562) 908-4288, extension 2708.

Very truly yours,
Donna J. Curry



Customer Service Specialist
Facilities Planning Department

DC:dc

Enclosures: SCV-1129

JOINT RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES
ACTING IN BEHALF OF

Los Angeles County General Fund

Los Angeles County Library

Los Angeles County Road District #5

Los Angeles County Consolidated Fire Protection District

Los Angeles County Flood Control

Los Angeles County Lighting Maintenance District No. 1687

THE BOARD OF DIRECTORS OF SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS
ANGELES COUNTY, AND THE GOVERNING BODIES OF

Greater Los Angeles County Vector Control District

Antelope Valley Resource Conservation District

Santa Clarita Valley Water Agency

APPROVING AND ACCEPTING NEGOTIATED EXCHANGE OF PROPERTY TAX REVENUES
RESULTING FROM ANNEXATION TO SANTA CLARITA VALLEY SANITATION DISTRICT.

"ANNEXATION NO. 1129"

WHEREAS, pursuant to Section 99 and 99.01 of the Revenue and Taxation Code, prior to the effective date of any jurisdictional change which will result in a special district providing a new service, the governing bodies of all local agencies that receive an apportionment of the property tax from the area must determine the amount of property tax revenues from the annual tax increment to be exchanged between the affected agencies and approve and accept the negotiated exchange of property tax revenues by resolution; and

WHEREAS, the governing bodies of the agencies signatory hereto have made determinations of the amount of property tax revenues from the annual tax increments to be exchanged as a result of the annexation to Santa Clarita Valley Sanitation District entitled *Annexation No. 1129*;

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

1. The negotiated exchange of property tax revenues resulting from the annexation of territory to Santa Clarita Valley Sanitation District in the annexation entitled *annexation No. 1129* is approved and accepted.

2. For each fiscal year commencing on and after July 1, 2022, or after the effective date of this jurisdictional change, whichever is later, the County Auditor shall transfer to Santa Clarita Valley Sanitation District a total of 0.9746910 percent of the annual tax increment attributable to the land area encompassed within *annexation No. 1129* for Tax Rate Areas 11884 and 08975 as shown on the attached Worksheet.

3. No additional transfer of property tax revenues shall be made from any other tax agencies to Santa Clarita Valley Sanitation District as a result of annexation entitled annexation *No. 1129*.

4. No transfer of property tax increments from properties within a community redevelopment project, which are legally committed to a Community Redevelopment Agency, shall be made during the period that such tax increment is legally committed for repayment of the redevelopment project costs.

5. If at any time after the effective date of this resolution, the calculations used herein to determine initial property tax transfers or the data used to perform those calculations are found to be incorrect thus producing an improper or inaccurate property tax transfer, the property tax transfer shall be recalculated and the corrected transfer shall be implemented for the next fiscal year.

The foregoing resolution was adopted by the Board of Supervisors of the County of Los Angeles, the Board of Directors of Santa Clarita Valley Sanitation District of Los Angeles County, and the governing bodies of Greater Los Angeles County Vector Control District, Antelope Valley Resource Conservation District, and Santa Clarita Valley Water Agency, signatory hereto.

SANTA CLARITA VALLEY WATER
AGENCY

SIGNATURE

ATTEST:

PRINT NAME AND TITLE

Secretary

Date

(SIGNED IN COUNTERPART)

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 08975
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1129
 PROJECT NAME: A-SCV-1129
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.270514031	27.0524 %	0.017375930	0.004700442	-0.004810204	0.265703827
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.017375930	0.000001798	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020661558	2.0661 %	0.017375930	0.000359013	-0.000359013	0.020302545
005.25	ROAD DIST # 5	0.005705964	0.5705 %	0.017375930	0.000099146	-0.000099146	0.005606818
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159099988	15.9099 %	0.017375930	0.002764510	-0.002764510	0.156335478
007.31	L A C FIRE-FFW	0.006213429	0.6213 %	0.017375930	0.000107964	0.000000000	0.006213429
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.017375930	0.000025828	-0.000025828	0.001460606
030.70	LA CO FLOOD CONTROL MAINT	0.008412047	0.8412 %	0.017375930	0.000146167	-0.000146167	0.0082665880
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051941153	5.1941 %	0.017375930	0.000902525	-0.000902525	0.051038628
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000925093	0.0925 %	0.017375930	0.000016074	-0.000016074	0.000909019
309.04	STA CLRTA VALLEY WTR-NCW01	0.035557020	3.5557 %	0.017375930	0.000617836	-0.000617836	0.034939184
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.017375930	0.001608844	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017375930	0.002291496	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.017375930	0.000022298	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.017375930	0.00004253	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.017375930	0.000932011	EXEMPT	0.053638052
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.017375930	0.000181524	EXEMPT	0.010446888

TRA: 08975

PROJECT NAME: A-SCV-1129

ANNEXATION NUMBER: 1129

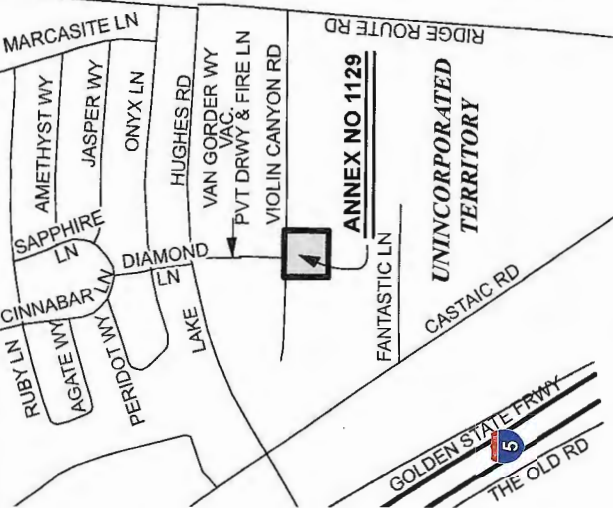
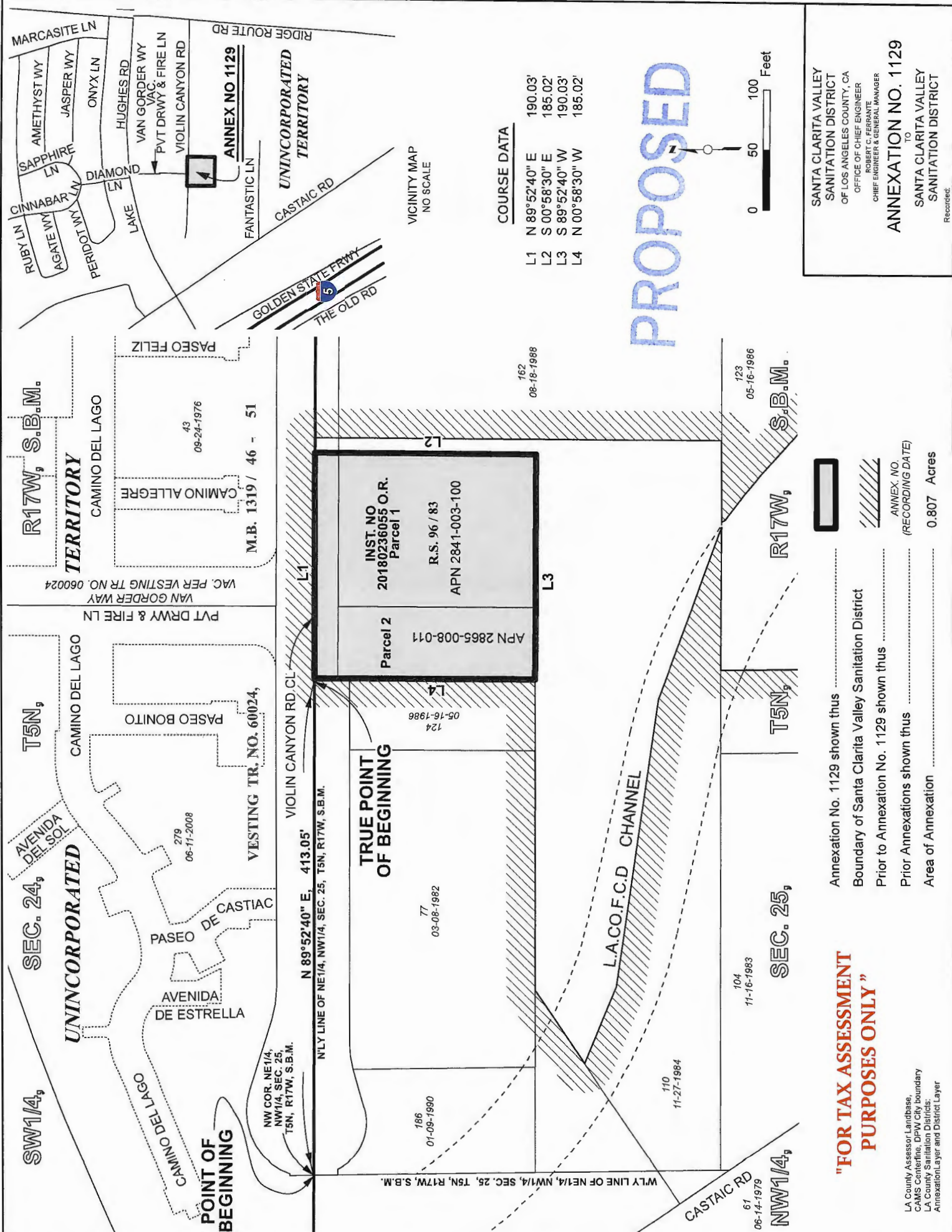
ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.017375930	0.000015910	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.017375930	0.001272961	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.0000305374	0.0305 %	0.017375930	0.000005306	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.017375930	0.000669792	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.017375930	0.000584625	EXEMPT	0.033645712
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.009746910
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009746910	1.000000000

ANNEXATION TO: STA CLRTA VLY SANIT DIS OF LA CO
 ACCOUNT NUMBER: 067.35
 TRA: 11884
 EFFECTIVE DATE: 07/01/2023
 ANNEXATION NUMBER: 1129 PROJECT NAME: A-SCV-1129
 DISTRICT SHARE: 0.017375930

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
001.05	LOS ANGELES COUNTY GENERAL	0.268114031	26.8124 %	0.017375930	0.004658740	-0.004768502	0.263345529
001.20	L.A. COUNTY ACCUM CAP OUTLAY	0.000103486	0.0103 %	0.017375930	0.000001798	0.000000000	0.000103486
003.01	L A COUNTY LIBRARY	0.020661558	2.0661 %	0.017375930	0.000359013	-0.000359013	0.020302545
005.25	ROAD DIST # 5	0.005705964	0.5705 %	0.017375930	0.000099146	-0.000099146	0.005606818
007.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	0.159099988	15.9099 %	0.017375930	0.002764510	-0.002764510	0.156335478
007.31	L A C FIRE-FFW	0.006213429	0.6213 %	0.017375930	0.000107964	0.000000000	0.006213429
019.40	CO LIGHTING MAINT DIST NO 1687	0.002400000	0.2400 %	0.017375930	0.000041702	-0.000041702	0.002358298
030.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	0.001486434	0.1486 %	0.017375930	0.000025828	-0.000025828	0.001460606
030.70	LA CO FLOOD CONTROL MAINT	0.008412047	0.8412 %	0.017375930	0.000146167	-0.000146167	0.008265880
061.80	GREATER L A CO VECTOR CONTROL	0.000322714	0.0322 %	0.017375930	0.000005607	-0.000005607	0.000317107
068.05	ANTELOPE VY RESOURCE CONSER DIST	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.000000000
302.01	SANTA CLARITA VALLEY WATER-CLWA	0.051941153	5.1941 %	0.017375930	0.000902525	-0.000902525	0.051038628
309.01	SANTA CLARITA VALLEY WATER-NCW	0.000925093	0.0925 %	0.017375930	0.000016074	-0.000016074	0.000909019
309.04	STA CLRTA VALLEY WTR-NCW01	0.035557020	3.5557 %	0.017375930	0.000617836	-0.000617836	0.034939184
400.00	EDUCATIONAL REV AUGMENTATION FD	0.092590395	9.2590 %	0.017375930	0.001608844	EXEMPT	0.092590395
400.01	EDUCATIONAL AUG FD IMPOUND	0.131877650	13.1877 %	0.017375930	0.002291496	EXEMPT	0.131877650
400.15	COUNTY SCHOOL SERVICES	0.001283294	0.1283 %	0.017375930	0.000022298	EXEMPT	0.001283294
400.21	CHILDREN'S INSTIL TUITION FUND	0.002546817	0.2546 %	0.017375930	0.000044253	EXEMPT	0.002546817
440.01	CASTAIC UNION SCHOOL DISTRICT	0.053638052	5.3638 %	0.017375930	0.000932011	EXEMPT	0.053638052

ANNEXATION NUMBER: 1129 PROJECT NAME: A-SCV-1129 TRA: 11884

ACCOUNT #	TAXING AGENCY	CURRENT TAX SHARE	PERCENT	PROPOSED DIST SHARE	ALLOCATED SHARE	ADJUSTMENTS	NET SHARE
440.06	CO.SCH.SERV.FD.- CASTAIC UNION	0.010446888	1.0446 %	0.017375930	0.000181524	EXEMPT	0.010446888
440.07	DEV.CTR. HDCPD.MINOR-CASTAIC	0.000915670	0.0915 %	0.017375930	0.000015910	EXEMPT	0.000915670
757.02	HART WILLIAM S UNION HIGH	0.073260057	7.3260 %	0.017375930	0.001272961	EXEMPT	0.073260057
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	0.000305374	0.0305 %	0.017375930	0.000005306	EXEMPT	0.000305374
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	0.038547174	3.8547 %	0.017375930	0.000669792	EXEMPT	0.038547174
814.04	SANTA CLARITA COMMUNITY COLLEGE	0.033645712	3.3645 %	0.017375930	0.000584625	EXEMPT	0.033645712
***067.35	STA CLRTA VLY SANIT DIS OF LA CO	0.000000000	0.0000 %	0.017375930	0.000000000	0.000000000	0.009746910
TOTAL:		1.000000000	100.0000 %		0.017375930	-0.009746910	1.000000000



VICINITY MAP
NO SCALE

COURSE DATA

L1	N 89°52'40" E	190.03'
L2	S 00°58'30" E	185.02'
L3	S 89°52'40" W	190.03'
L4	N 00°58'30" W	185.02'

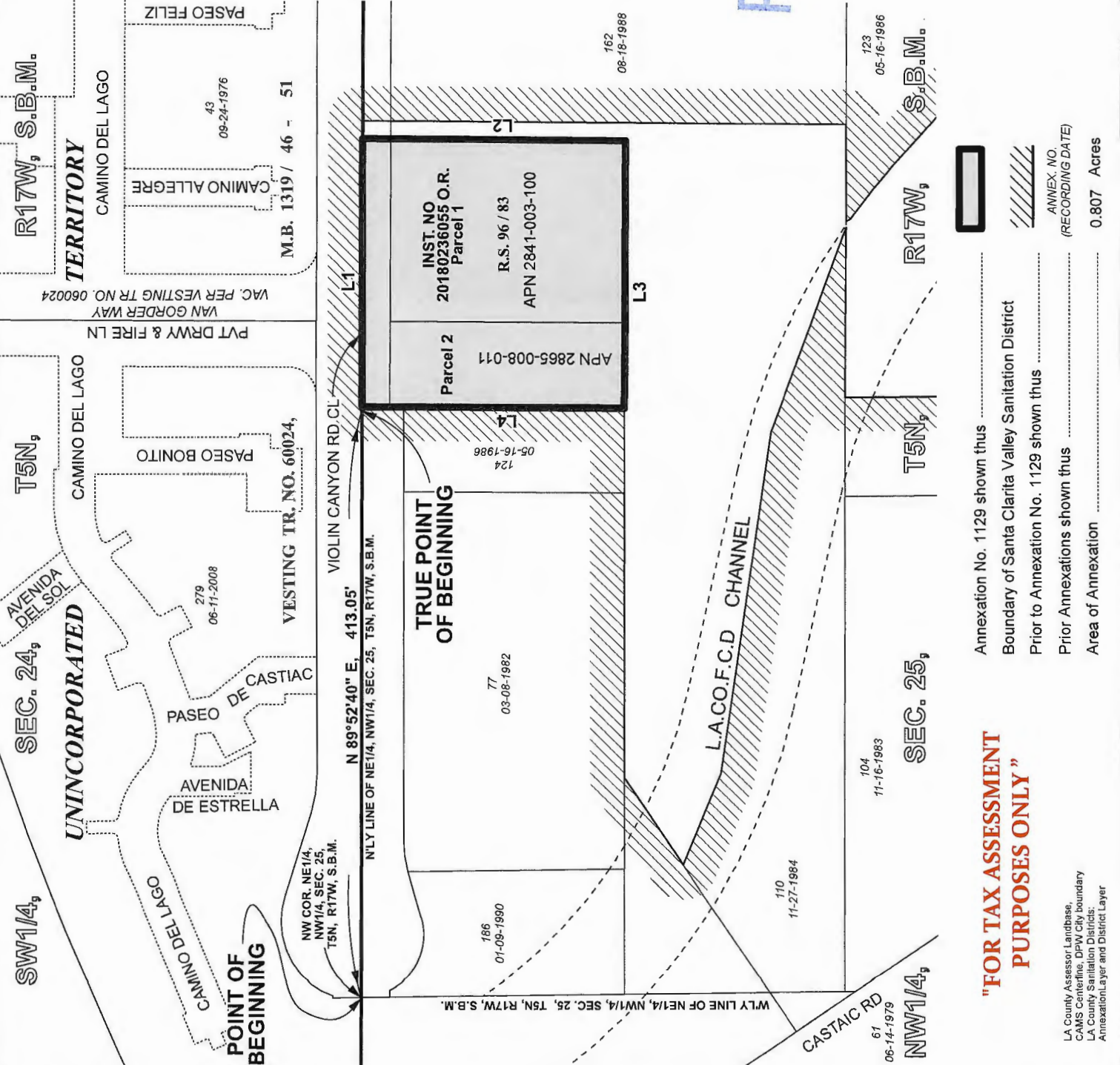
PROPOSED



SANTA CLARITA VALLEY
SANITATION DISTRICT
OF LOS ANGELES COUNTY, CA
OFFICE OF CHIEF ENGINEER
ROBERT C. FERRANTE
CHIEF ENGINEER & GENERAL MANAGER

ANNEXATION NO. 1129
TO
SANTA CLARITA VALLEY
SANITATION DISTRICT

Recorded:



INST. NO
20180236055 O.R.
Parcel 1

R.S. 96 / 83
APN 2841-003-100

Parcel 2
APN 2865-008-011

TRUE POINT
OF BEGINNING



Annexation No. 1129 shown thus



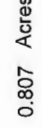
Boundary of Santa Clarita Valley Sanitation District



Prior to Annexation No. 1129 shown thus



Prior Annexations shown thus



Area of Annexation

**"FOR TAX ASSESSMENT
PURPOSES ONLY"**

LA County Assessor Landbase,
CAMS Centerline, DPW City boundary
LA County Sanitation Districts:
AnnexationLayer and District Layer

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BOARD MEMORANDUM

DATE: May 8, 2023

TO: Board of Directors

FROM: Courtney Mael, P.E. *CM*
Chief Engineer

SUBJECT: Approve Adopting a Resolution to Approve the Initial Study-Mitigated Negative Declaration Under the California Environmental Quality Act and a Purchase Order to Hazen and Sawyer for Final Engineering Services for the S Wells PFAS Treatment and Disinfection Facility Project

SUMMARY

Existing Wells S6, S7, and S8 are shut down due to the presence of Per- and Polyfluoroalkyl Substances (PFAS). SCV Water is planning to construct PFAS groundwater treatment improvements for the existing S6, S7, S8, and future S9 Wells, and a new disinfection facility in the Bridgeport community of the City of Santa Clarita. Staff is recommending approval of a resolution (Attachment 3) adopting the Initial Study-Mitigated Negative Declaration under the California Environmental Quality Act and authorization of a purchase order to Hazen and Sawyer for final design services for the S Wells PFAS Treatment and Disinfection Facility Project (Project).

DISCUSSION

SCV Water operates the existing S6, S7, and S8 Wells located along the north side of the Santa Clara River within the Bridgeport community, between McBean Parkway and Parkwood Lane. The three (3) wells are permitted to produce up to a total of 6,000 gallons per minute of potable water that is distributed to our Valencia Division service area. The wells were taken offline due to the detection of PFAS that exceeded the state's response levels.

SCV Water intends to construct a PFAS groundwater treatment facility that will restore the use of the S6, S7 and S8 Wells and reduce our dependency on costly imported water. The proposed facility will be designed to accommodate a new groundwater well (S9) that may be constructed as a future project. It is anticipated that the new S9 Well will produce up to an additional 1,000 gallons per minute of potable water that will also be filtered through the PFAS treatment system before distribution to our customers.

SCV Water assessed several locations along the Santa Clara River for the future well and treatment facility site. The location near Bridgeport Park was selected due to its close proximity to the existing S Wells and existing water distribution pipeline. The site is outside of any environmentally sensitive areas and not immediately adjacent to residential areas. A site analysis and Preliminary Engineering and Landscape Design Report (attached as Attachment 1 and 2) was prepared for the proposed facility and will be used as a basis of design for final engineering and landscape design.

Components of the proposed groundwater treatment and disinfection facility would include up to eight (8) ion-exchange vessels, control panels, a pre-filter station, a one-story chloramine disinfection building, yard piping, and appurtenances. The disinfection building would consist of

a liquid ammonium sulfate room and a sodium hypochlorite generation room. Provisions will be provided at the site for a future S9 Well, but it is not included as part of this Project.

The Project will require the installation of four (4) major offsite pipelines. The first pipeline consists of a new drainage pipeline connection between the proposed treatment facility and an existing 30-inch drainage outlet pipeline. The second pipeline will consist of a waterline that will extend from the new treatment facility north, through Bridgeport Park, to an interconnection with SCV Water's existing distribution system at Newhall Ranch Road. The third pipeline will consist of a new waterline from the new treatment facility to the existing S8 Well which will convey raw water flows from the S6, S7, and S8 Wells to the new treatment facility. The fourth pipeline will consist of a new S8 Well drainage discharge pipe that will be installed along the southern half of the existing Santa Clara River Trail. Disturbed vegetation and hardscape along all new offsite pipelines will be restored to the existing condition or better upon completion of construction.

In addition, the Project will require pump upsizing and electrical panel upgrades at each of the existing S6, S7, and S8 Wells. Separately, street median and curb improvements may be required at two (2) roundabouts located at the intersection of Parkwood Lane/Bridgeport Lane and Bayside Lane/Bridgeport Lane to accommodate periodic site access by large trucks during construction and various midsize delivery trucks and semitrucks during operation.

The facility will be enclosed with an up to 15-foot-high decorative wall and architectural paneling to screen the treatment vessels and improvements. The site walls will be set back from the Bridgeport Lane Right-of-Way and the northerly edge of the existing bike trail to provide adequate buffer for trees, shrubs and landscaping elements that will provide an aesthetically pleasing façade intended to blend in with the surrounding environment. Vehicular access to the site would be provided by two (2) 30-foot-wide driveways with motorized gates along Bridgeport Lane.

On December 19, 2022, Request for Proposals (RFP) for final design were sent to nine (9) Agency on-call engineering firms based on their qualifications and experience. Three (3) firms submitted fee proposals in response to the RFP.

A selection committee reviewed the proposals and assigned a score based on the following criteria: project approach, qualifications, project team, and schedule. Based on the final proposal scoring, staff recommend Hazen and Sawyer be awarded the purchase order to prepare the final design for the S Wells PFAS Treatment and Disinfection Facility Project. Hazen and Sawyer is well-qualified with recent and relevant experience working for SCV Water, including preliminary and final engineering design of similar PFAS facilities.

PUBLIC OUTREACH

SCV Water staff held two public engagement meetings. On August 31, 2022, SCV Water staff and consultants held a public engagement meeting at Bridgeport Elementary School. A virtual follow-up meeting was held on November 2, 2022. Community participants were invited to submit questions and comments after they were presented with general project information, visualization material of the proposed project, and preliminary landscape design approaches. SCV Water staff intend to incorporate community participants' input into the final design.

CALIFORNIA ENVIRONMENTAL QUALITY ACT CONSIDERATIONS

With the assistance of Rincon Consultants, an Initial Study/Mitigated Negative Declaration (IS/MND) and Mitigation Monitoring and Reporting Program (MMRP) were prepared for the

Project in accordance with the requirements of the California Environmental Quality Act (CEQA) and the State CEQA Guidelines.

The IS/MND and MMRP were prepared to identify potentially significant impacts on the environment which would result from the Project and concluded that these impacts can be avoided or reduced to a level of insignificance with adoption and implementation of the mitigation measures outlined in the MMRP. Environmental factors that require mitigation measures to reduce impacts to less than significant include biological resources, cultural resources, geology and soils, hazards and hazardous materials, hydrology and water quality, land use and planning, noise, transportation, tribal cultural resources, wildfire, and mandatory findings of significance.

Additional environmental compliance reports, including documents in accordance with NEPA, will be prepared as needed for future grant funding opportunities.

CEQA PUBLIC REVIEW PROCESS

On November 18, 2022, SCV Water circulated a Notice of Intent (NOI), provided notice in *the Signal*, and released the draft IS/MND in compliance with CEQA requirements for a 32-day review and comment period by the public and reviewing agencies. The review period ended on December 19, 2022. Three (3) comment letters were received from the California Department of Transportation, California Department of Fish and Wildlife (CDFW), and State Water Resources Control Board, responses to which have been provided in the Final MND.

FINAL CEQA DOCUMENTS FOR BOARD APPROVAL

The State CEQA Guidelines (California Code of Regulations (“CCR”) Section 15074, Public Resources Code Section 21092) require public agencies to review and consider an Initial Study, a Mitigated Negative Declaration (MND) and comments received during the public review period prior to the adoption of the MND. Adoption of the Final MND is dependent on the finding by the 156 Board that, based on the whole record before it, there is no substantial evidence, with the mitigation measures required by the MND, that the proposed project will have a significant impact on the environment, and that the MND reflects the Lead Agency’s independent judgment and analysis. The S Wells Treatment Facility Project Final MND, MMRP, and response letters can be found at <https://www.yourscvwater.com/pfas/treatment-facilities/swells> under the section titled “Project Documents”.

Additionally, the State CEQA guidelines (CCR, sec 15097) require public agencies adopting an IS/MND to adopt a program for monitoring or reporting to ensure that mitigation measures in the IS/MND are implemented to mitigate or avoid potentially significant environmental impacts. The Mitigation Monitoring and Reporting Program is incorporated into the Final MND which can be found at <https://www.yourscvwater.com/pfas/treatment-facilities/swells> under the section titled “Project Documents”.

All the above documentation, including other materials that constitute the record of proceedings upon which the Lead Agency decision is based, can be requested from the Custodian of Record located at Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. The Custodian of Record is the Board Secretary April Jacobs.

On May 4, 2023, the Engineering and Operations Committee considered staff’s recommendation to approve adopting a resolution to approve the Initial Study-Mitigated Negative Declaration under the California Environmental Quality Act and a purchase order to

Hazen and Sawyer for final engineering services for the S Wells PFAS Treatment and Disinfection Facility Project.

STRATEGIC PLAN NEXUS

The Project helps meet SCV Water’s objective and Strategic Plan Objective D.2: “Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.).”

FINANCIAL CONSIDERATIONS

The final engineering design services will be completed on a time and expense basis for an amount of \$1,425,505. A design budget of \$2,000,000 has been allocated in the FY 2023/24 Capital Improvements Budget.

The cost to construct the S Wells PFAS and Disinfection Facility Project is estimated to be \$15 million. Funds for the construction of the project will be allocated in the FY 2024/25 and 2025/26 CIP Budget. The project will be funded by bond proceeds (debt funding).

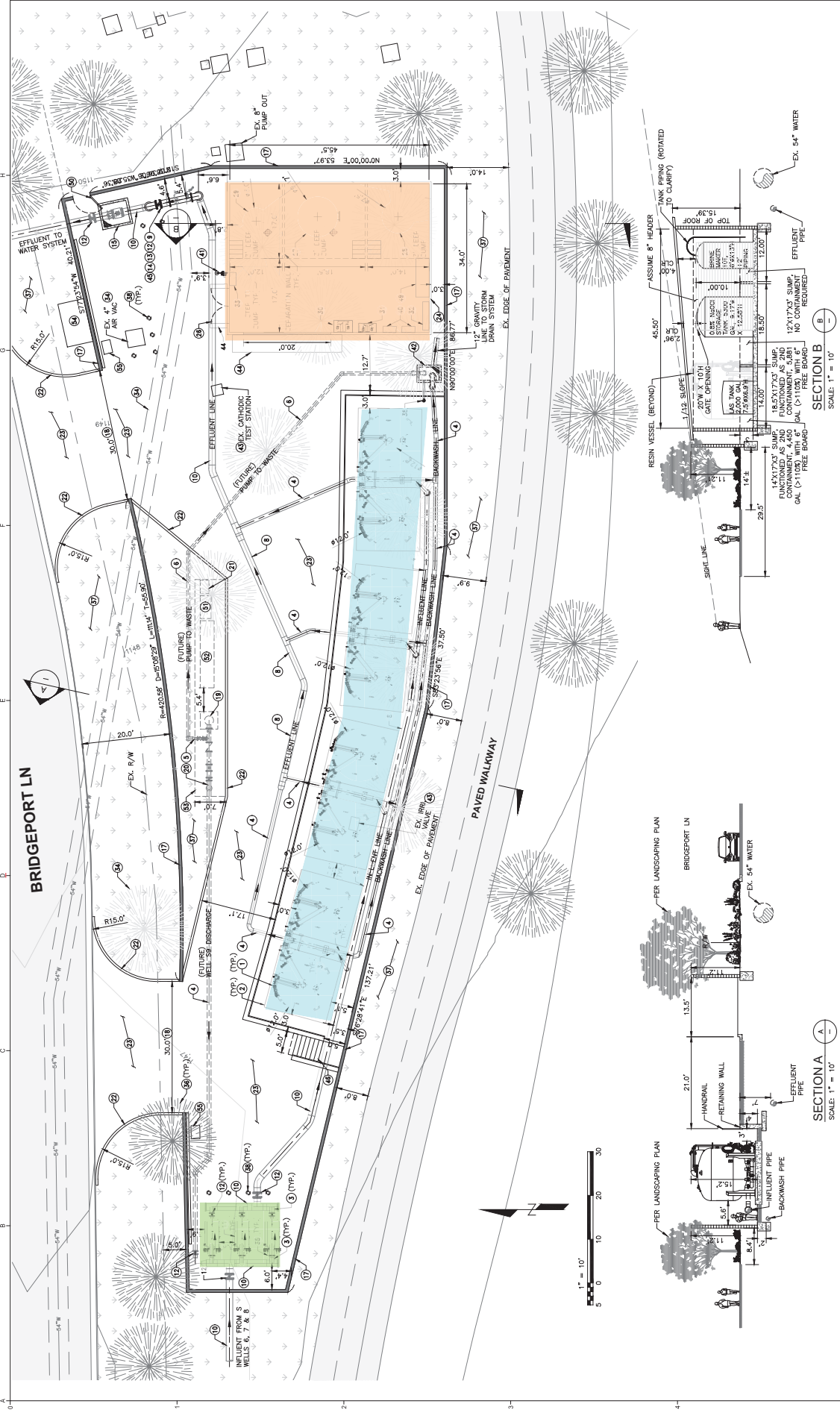
Staff is currently pursuing up to \$5 million in grant funding from the Bureau of Reclamation through their FY 2023 WaterSMART Drought Response Program. Staff will continue to pursue additional grant funding opportunities as they become available.

RECOMMENDATION

The Engineering and Operations Committee recommends that the Board of Directors approve adopting the attached resolution (Attachment 3) approving the S Well PFAS Groundwater Treatment and Disinfection Facility Project’s Initial Study/Mitigated Negative Declaration (State Clearinghouse [SCH] No. 2022040340), Mitigation Monitoring and Reporting Program, and authorize a purchase order to Hazen and Sawyer Consultants for an amount not to exceed \$1,425,505 for final design engineering services for the S Well PFAS Treatment and Disinfection Facility Project.

Attachments

M65



REVISIONS		DATE		BY	
NO.	DESCRIPTION				

DESIGNED BY:	PLANNED BY:	SCALE:	SECTION A
DRAWN BY:	SCALE:	SECTION B	
RECORDED BY:	SCALE:		

DATE:	FEB 2023
PROJECT NO.:	
DRAWING NO.:	
SHEET 1 OF 1	

 DATE: 11/15/2022 FILE: 20220222.dwg USER: ALBERTO PLOT: 20220222.dwg	 15150 E. Greenway, Suite 300 Denver, CO 80231 Phone: (303) 425-3000 www.mbakercorp.com	 SANTA CLARITA VALLEY WATER AGENCY ENGINEERING SERVICES SECTION SANTA CLARITA, CA 91350 (818) 298-2737	S WELLS PFAS TREATMENT SYSTEM PRELIMINARY PLAN EXHIBIT - PRELIMINARY SITE PLAN AND SECTIONS
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Santa Clarita Valley Water Agency

SWELLS PFAS WATER TREATMENT FACILITY

CONCEPTUAL LANDSCAPE REPORT

MARCH 2023



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BRIDGEPORT LANE



BIKE PATH

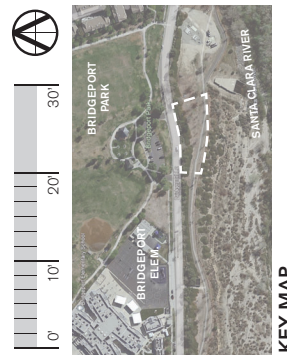




- BRIDGEPORT LANE**
- Coast Live Oak
 - Sumac, multi-trunk
 - Natal Plum
 - Natal Plum, variegated
 - ✱ Fortnight Lily
 - ✱ Prostrate Rosemary

- BIKE PATH**
- California Sycamore
 - Western Redbud, multi-trunk
 - Strawberry Tree
 - California Buckwheat
 - ⊕ Cleveland Sage
 - ⊗ California Brittlebush
 - ✱ Deergrass
 - Existing Tree

- KEYNOTE LEGEND**
- ① EXISTING TREE
 - ② RESIN VESSEL PER CIVIL PLAN
 - ③ VEHICULAR DRIVE WAY
 - ④ ENCLOSURE WALL
 - ⑤ PROPOSED ENCLOSURE
 - ⑥ VEHICULAR GATE
 - ⑦ LANDSCAPE BERMING
 - ⑧ VERTICAL GREENSCREEN



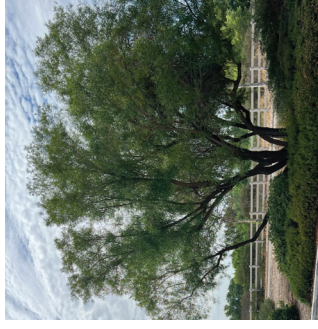
KEY MAP



BRIDGEPORT LANE PLANT PALETTE



Quercus agrifolia
Live Oak



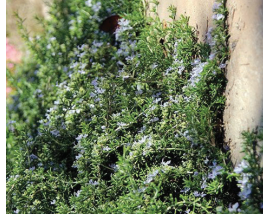
Sequoia lancea
African Sumac, multi-trunk



Cercis macrocarpa
Natal Plum



Dietes bicolor
Fornight Lily

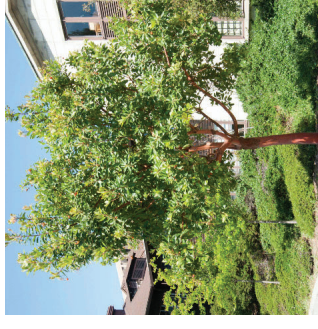


Rosemarinus officinalis 'Prostratus'
Rosemary, trailing

BIKE PATH PLANT PALETTE



Platanus racemosa
California Sycamore



Abutilon marino
Strawberry Tree



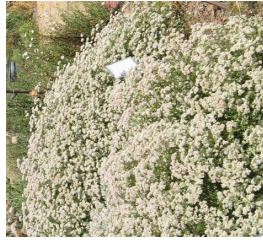
Cercis occidentalis
Western Redbud



Muhlenbergia rigens
Deergrass



Salvia clevelandii
Cleveland Sage



Eriogonum fasciculatum 'Warriner lyle'
Warriner lyle Buckwheat



Encelia farinosa
California Brittlebush

OTHER SITE MATERIALS



GreenScreen
Vertical green wall modular system



Seat wall
Rammed earth or other natural materials



Rammed earth or other natural materials



Interpretive Signage & Visitor Amenities



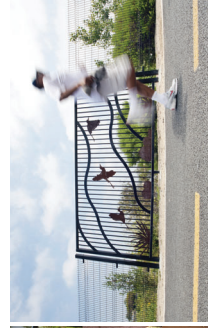
Interpretive Signage & Visitor Amenities



Gate & Fencing Panels



Gate & Fencing Panels



Gate & Fencing Panels



Gate & Fencing Panels

BRIDGEPORT LANE PERSPECTIVE



TREES



Sterculia lancea
African Sumac, multi-trunk



Quercus agrifolia
Live Oak

SHRUBS



Carrisa macrocarpa
Natal Plum



Dialys bicolor
Fortnight Lily



Rosemarinus officinalis 'prostratus'
Rosemary, trailing

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Attachment 3

RESOLUTION NO. XXX

RESOLUTION OF THE BOARD OF DIRECTORS OF THE SANTA CLARITA VALLEY WATER AGENCY ADOPTING THE FINAL MITIGATED NEGATIVE DECLARATION AND MITIGATION MONITORING AND REPORTING PROGRAM AND APPROVAL OF FINAL DESIGN SERVICES FOR THE S WELLS PFAS TREATMENT AND DISINFECTION FACILITY PROJECT

WHEREAS, the Santa Clarita Valley Water Agency (Agency) proposes to construct a new PFAS treatment and disinfection facility to restore the use of the S6, S7 and S8 Wells permitted to produce up to a total of 6,000 gallons per minute of potable water; and

WHEREAS, the new S Wells treatment and disinfection facility will reduce our dependency on costly imported waters; and

WHEREAS, a future groundwater S9 Well is to be constructed at the new facility as a separate project; and

WHEREAS, the project site will construct up to eight (8) ion-exchange vessels, control panels, a pre-filter station, a one-story chloramine disinfection building, offsite and on-site yard piping, appurtenances, provisions for a future S9 Well, public street improvements, landscaping, decorative wall and architectural paneling and pump and electrical upgrades at existing S6, S7 and S8 Well facilities; and

WHEREAS, the planning services have been successfully completed by Michael Baker International and MIG, Inc. Consultants; and

WHEREAS, it is in the Agency's best interest that the Board of Directors, on behalf of the Agency, authorize its General Manager to authorize a purchase order for an amount not to exceed of \$1,425,505 to Hazen and Sawyer Consultants for final design services; and

WHEREAS, an Initial Study for the Project has been completed pursuant to California Environmental Quality Act (CEQA) which identifies potentially significant effects on the environment which would result from the S Wells PFAS Treatment and Disinfection Facility Project (Project), and concludes that these impacts can be avoided or reduced to a level of insignificance with adoption and implementation of certain mitigation measures therein identified and listed; and

WHEREAS, based on the Initial Study, a Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Plan (MMRP) was prepared in accordance with CEQA, which finds that any potentially significant environmental effects of the proposed project would be sufficiently mitigated to a level of insignificance with implementation of mitigation measures specified therein; and

WHEREAS, in accordance with State CEQA Guidelines Section 15072(b), on November 18, 2022, the Agency mailed a Notice of Intent to Adopt the Draft MND to all responsible and reviewing agencies, the Office of Planning and Research, and members of the

public that have requested notice; the Agency also published the Notice of Intent to Adopt the Draft MND in *the Signal*, a newspaper of general circulation; and

WHEREAS, as required by State CEQA Guidelines section 15072(d), the Notice of Intent to Adopt the Draft MND was concurrently posted by the Clerk of the Board for the County of Los Angeles; and

WHEREAS, in accordance with State CEQA Guidelines section 15073, the Draft MND was circulated for at least 32 days, from November 18, 2022 to December 19, 2022; and

WHEREAS, the Agency received three (3) written comments from the reviewing agencies during the comment review period and responses have been prepared and included in the Final MND; and

WHEREAS, a notice of public meeting relating to the MND was duly given and posted in the manner and for the time frame prescribed by law, and the Engineering and Operations Committee held a public meeting in-person and virtually, on May 4, 2023 at 5:30 P.M., as part of its decision process concerning the Project; and

WHEREAS, the Engineering and Operations Committee recommended that the Board of Directors approve a resolution adopting the Final MND and Mitigation Monitoring and Reporting Program; and

WHEREAS, a notice of public meeting relating to the MND was duly given and posted in the manner and for the time frame prescribed by law, and the Board of Directors held a public meeting in-person and virtually on the Project on June 6, 2023, at 6:30 P.M., as part of its decision process concerning the Project, at which time all persons wishing to comment in connection the MND were heard; and

WHEREAS, no comments made during the public review period, and no additional information submitted to the Agency have produced substantial new information requiring recirculation of the MND or additional environmental review of the Project under State CEQA Guidelines section 15073.5; and

WHEREAS, all the requirements of the Public Resources Code and the State CEQA Guidelines have been satisfied in connection with the preparation of the MND, which is sufficiently detailed so that all of the potentially significant environmental effects of the Project, as well as feasible mitigation measures, have been adequately evaluated; and

WHEREAS, the Board of Directors reviewed the MND and MMRP; and acting as a Lead Agency, will need to adopt the IS/MND; and

WHEREAS, the Board of Directors has determined that the proposed Project can be approved because there is no substantial evidence in light of the whole record that the Project may have a significant effect on the environment; and

WHEREAS, the Agency and its Board of Directors have considered all of the information presented to it as set forth above and this resolution and action taken hereby is a result of the Board of Director's independent judgment and analysis.

NOW, THEREFORE, BE IT RESOLVED that the Santa Clarita Valley Water Agency Board of Directors does hereby find and determine as follows:

SECTION 1. RECITALS. The Agency finds that the foregoing recitals are true and correct and are incorporated herein as substantive findings of this resolution.

SECTION 2. COMPLIANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT. As a decision-making body for the Project, the Agency has reviewed and considered the information contained in the MND, comments received, and other documents contained in the administrative record for the Project. Based on the Agency's independent review and analysis, the Agency finds that the MND and administrative record contain a complete and accurate reporting of the environmental impacts associated with the Project, and that the MND has been completed in compliance with CEQA and the State CEQA Guidelines.

SECTION 3. FINDINGS ON ENVIRONMENTAL IMPACTS. Based on the whole record before it, including the MND, the administrative record, and all other written and oral evidence presented to the Agency, the Agency finds that all environmental impacts of the Project are either less than significant or can be mitigated to a level of less than significant under the mitigation measures outlined in the MND and the MMRP. The Agency finds that substantial evidence fully supports the conclusion that no significant and unavoidable impacts will occur and that, alternatively, there is no substantial evidence in the administrative record supporting a fair argument that the Project may result in any significant environmental impacts. The Agency finds that the MND contains a complete, objective, and accurate reporting of the environmental impacts associated with the Project and reflects the independent judgment and analysis of the Agency.

SECTION 4. ADOPTION OF THE MITIGATED NEGATIVE DECLARATION. The Agency hereby approves and adopts the MND as the Lead Agency.

SECTION 5. ADOPTION OF THE MITIGATION MONITORING AND REPORTING PROGRAM. In accordance with Public Resources Code section 21081.6, the Agency hereby adopts the MMRP. In the event of any inconsistencies between the Mitigation Measures as set forth in the MND and the MMRP, the MMRP shall control.

SECTION 6. APPROVAL OF FINAL DESIGN SERVICES. Santa Clarita Valley Water Agency Board of Directors does authorize its General Manager to accept said proposal and does therefore authorize the Agency's General Manager to issue a purchase order to Hazen and Sawyer Consultants for the Final Design of S Wells PFAS Treatment and Disinfection Facility Project, for an amount not to exceed \$1,425,505.

SECTION 7. LOCATION AND CUSTODIAN OF RECORDS. The documents and materials associated with the Project and the MND that constitute the record of proceedings on which these findings are based can be requested from the Custodian of Record located at Santa Clarita Valley Water Agency, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. The Custodian of Record is the Board Secretary April Jacobs.

SECTION 8. NOTICE OF DETERMINATION. The Agency hereby directs staff to prepare, execute, and file a Notice of Determination with the Los Angeles County Clerk's office and the Office of Planning and Research within five (5) working days of adoption of this Resolution.

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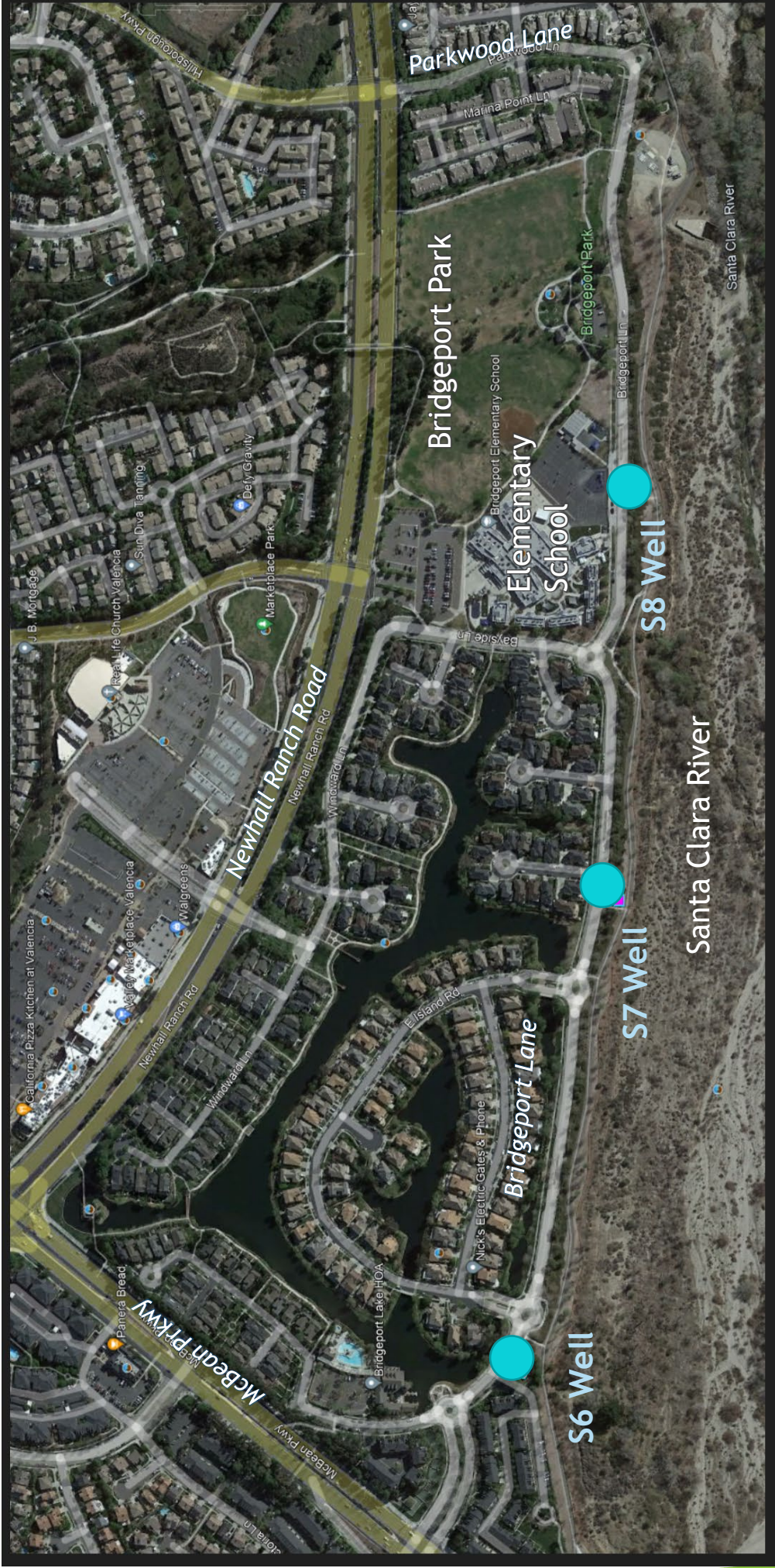
June 6, 2023

S Wells PFAS Treatment Project

Board Meeting

S Wells PFAS Treatment Project S Wells Locations

Total Permitted Capacity of up to 6,000 gallons per minute



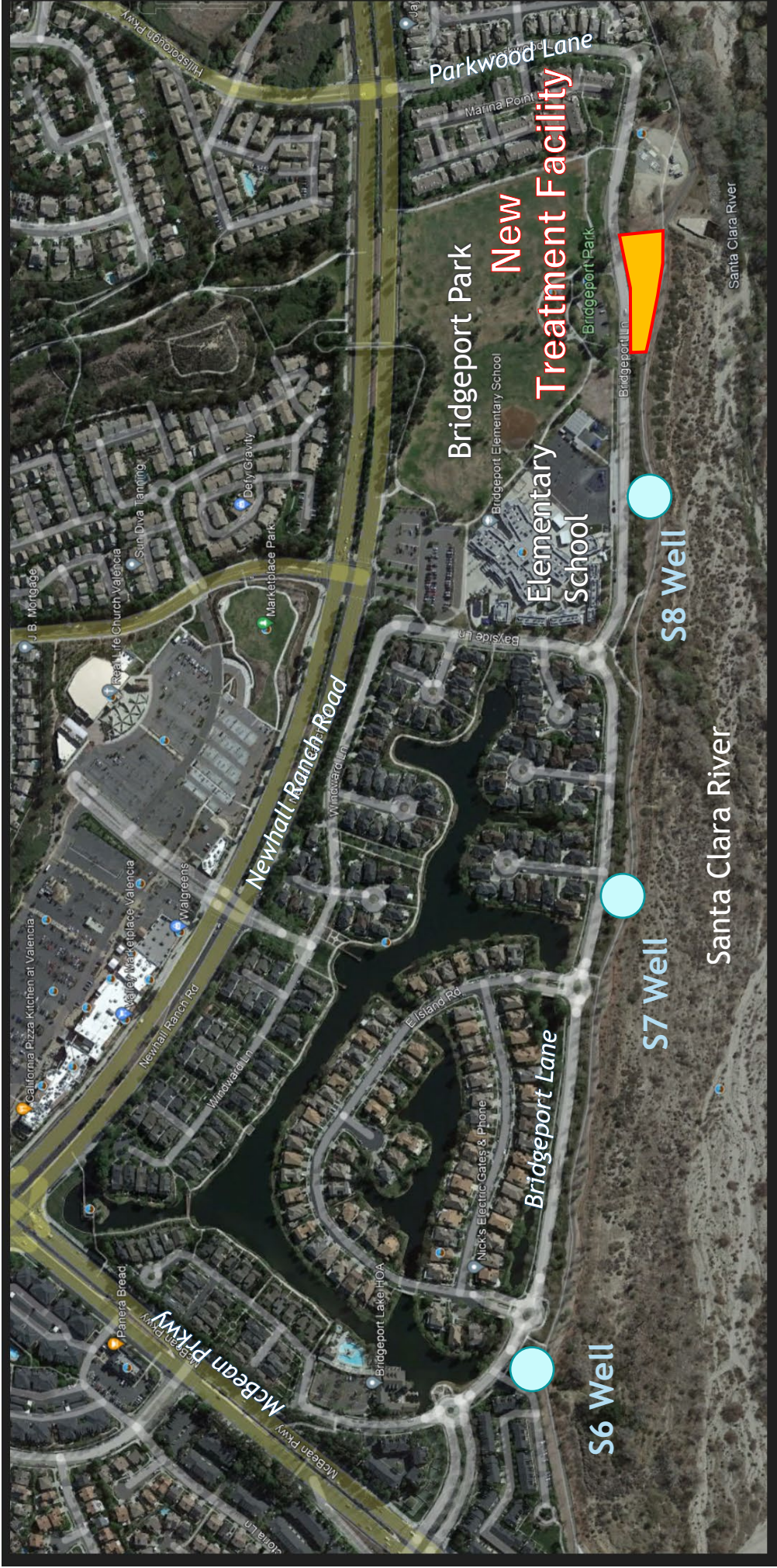
YOURSCVWATER.COM

S Wells PFAS Treatment Project

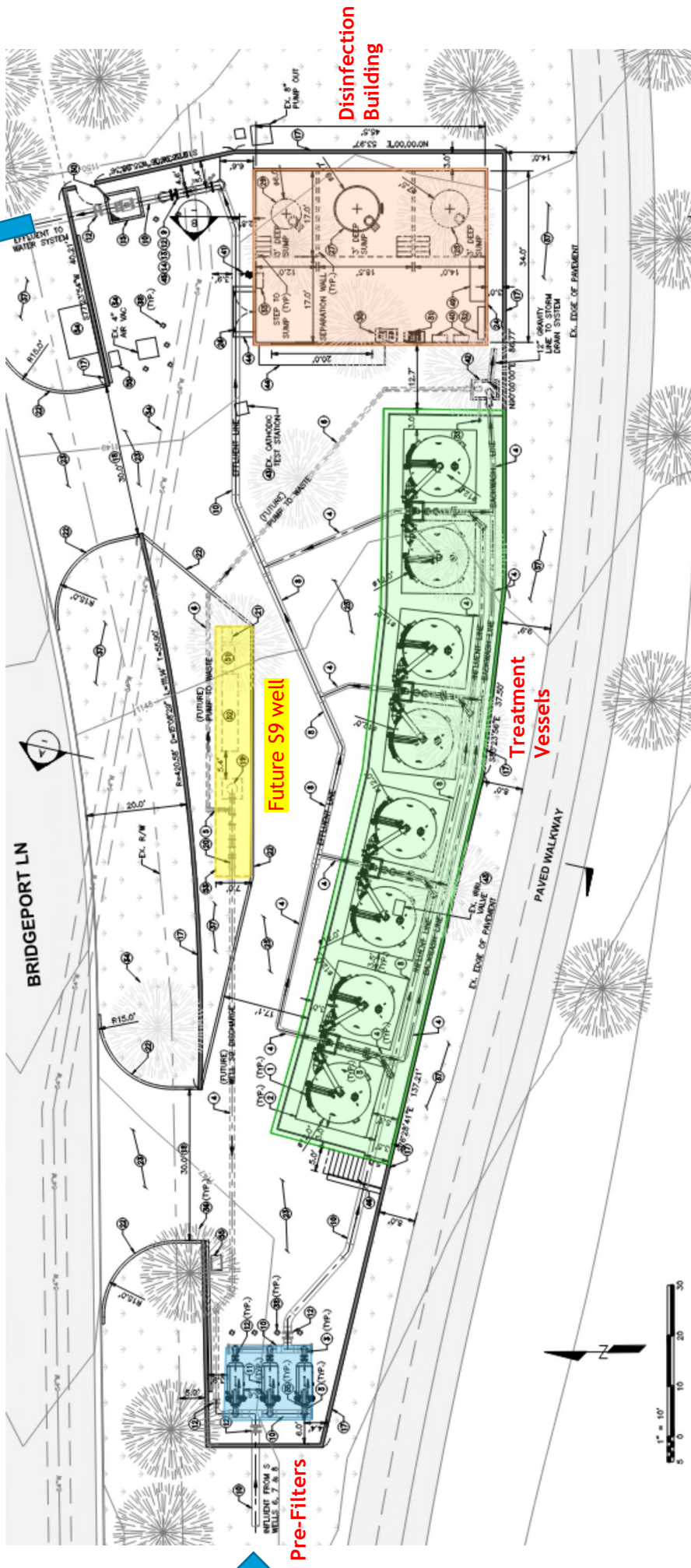
S Wells Treatment Site Locations Study



S Wells PFAS Treatment Location

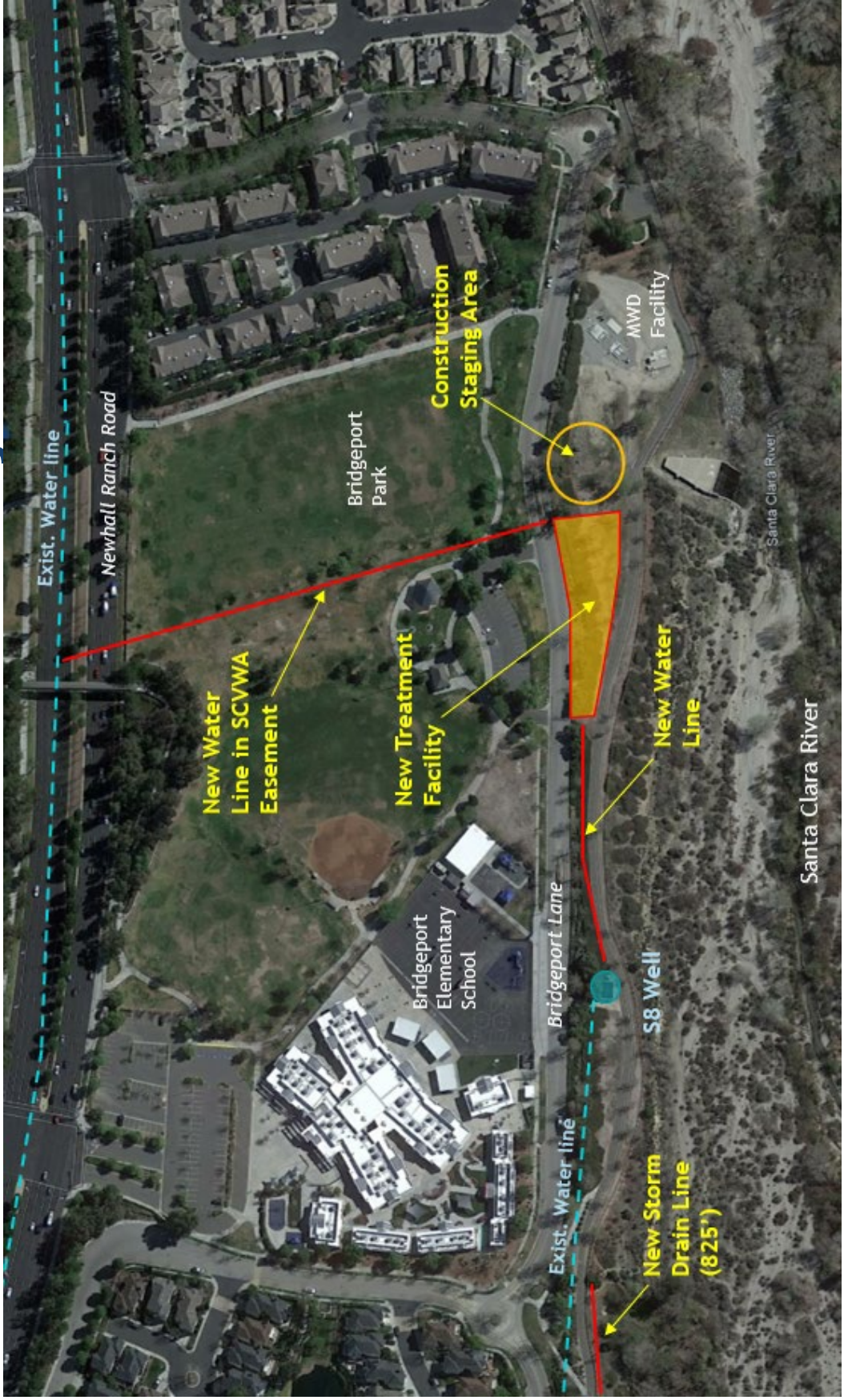


Preliminary Site Plan for the S Wells PFAS Treatment and Disinfection Facility



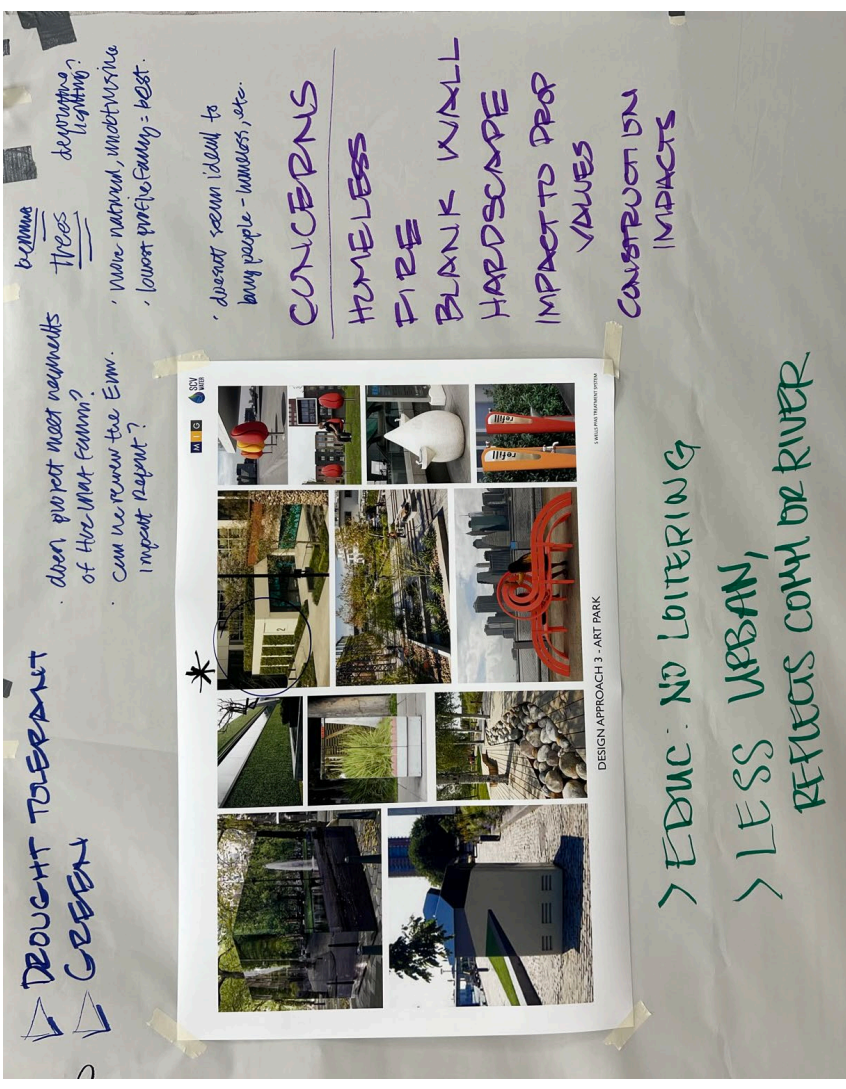
S Wells PFAS Treatment Project

S Wells Treatment Facility Location



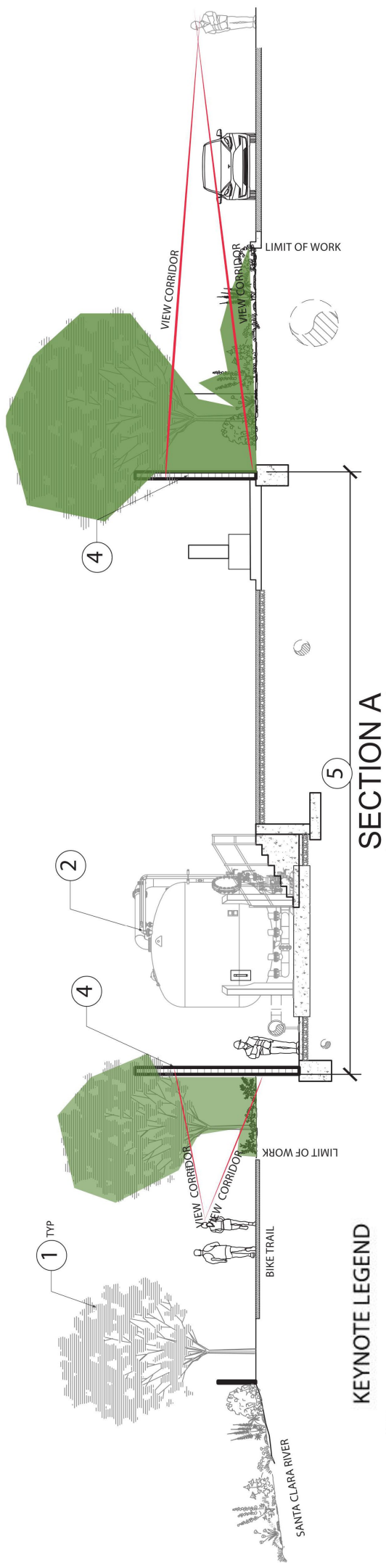
S Wells PFAS Treatment Project Community Engagement

Dates	Engagement
August 31, 2022	In-Person Community Outreach
November 2, 2022	Virtual Outreach and Follow-up session



S Wells PFAS Treatment Project

Updated Section View

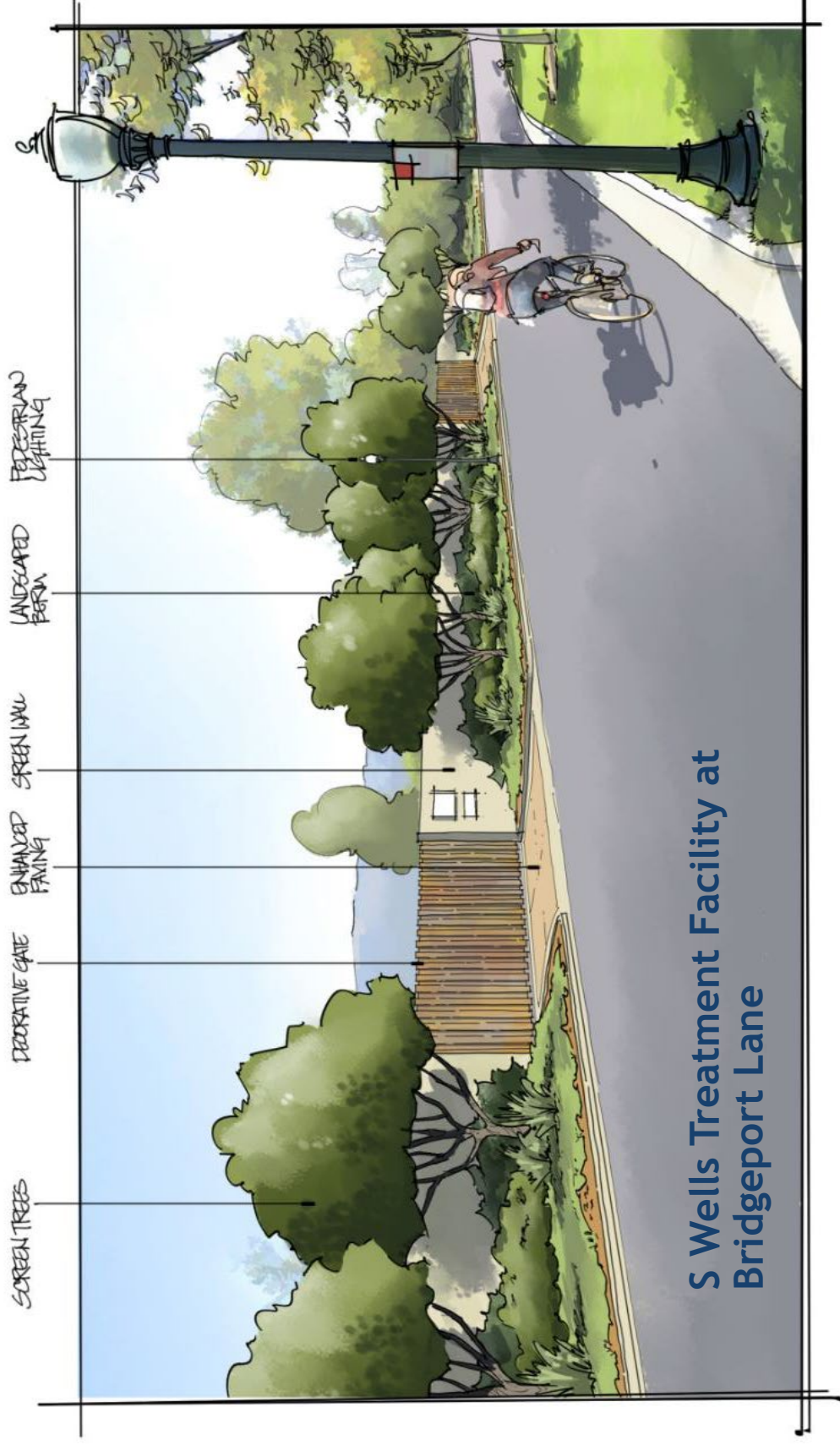


KEYNOTE LEGEND

- ① EXISTING TREE
- ② RESIN VESSEL PER ARCH PLAN
- ③ VEHICULAR DRIVE WAY
- ④ ENCLOSURE WALL
- ⑤ PROPOSED ENCLOSURE
- ⑥ VEHICULAR GATE



S Wells PFAS Treatment Project Perspective



S Wells Treatment Facility at
Bridgeport Lane



S Wells PFAS Treatment Project

CEQA

- Initial Study/Mitigated Negative Declaration advertised and circulated for public review from November 18, 2022 to December 19, 2022.
- Three comment letters received from:
 - Cal Trans
 - California Department of Fish and Wildlife (CDFW)
 - State Water Resources Control Board
- Formal response and revised MND and Mitigation Measures were provided to review agencies.



S Wells PFAS Treatment Project Potential Environmental Impacts & Mitigation Measures

- Environmental Impacts due to project would be reduced to less than significant with implementation of the Mitigation Measures noted below:

Potential Environmental Concern	Proposed Mitigation Measure	Conclusion
Biological Resources	BIO-1, BIO-2, BIO-3, BIO-4, BIO-5	Impact reduced to less than significant
Cultural Resources	CR-1, CR-2	Impact reduced to less than significant
Geology and Soils	GEO-1	Impact reduced to less than significant
Hazards and Hazardous Materials	HAZ-1, HAZ-2, HAZ-3	Impact reduced to less than significant
Hydrology and Water Quality	HAZ-1, BIO-3	Impact reduced to less than significant
Land Use and Planning	N-1	Impact reduced to less than significant
Noise	N-1	Impact reduced to less than significant
Transportation	T-1, T-2	Impact reduced to less than significant
Tribal Cultural Resources	TCR-1	Impact reduced to less than significant
Wildfire	HAZ-2, HAZ-3	Impact reduced to less than significant
Mandatory Findings of Significance	BIO-3, HAZ-1, HAZ-2, HAZ-3, N-1	Impact reduced to less than significant

S Wells PFAS Treatment
& Disinfection Facility
Final MND & MMRP



S Wells PFAS Treatment Project

Response to CDFW Comments

CDFW commented that Pumping at S6, S7, S8, and future S9 wells may:

- Significantly impact Unarmored Threespine Stickleback (UTS) and Groundwater Dependent Ecosystems (GDEs) due to lowering of groundwater and depletion of surface water.
- Substantially divert surface water from the Santa Clara River. (per CDFW Section 1602)

SCV Water's Response

Groundwater pumping from project would not result in significant impacts due to following:

- Groundwater pumping rates under this project would be consistent with historical pumping rates when S6, S7, and S8 wells were in operation.
- Groundwater pumping rates would not exceed pumping quantities that were used in the Groundwater Sustainability Plan (GSP) in establishing “trigger levels” that avoid impacts to GDE’s.
- With Mitigation Measure BIO-3, groundwater levels at GDEs will be monitored and “management actions” would be implemented if groundwater levels reach trigger levels as required by the GSP.



S Wells PFAS Treatment Project Final Design Proposals and Consultant Selection

- RFP was issued to 9 on-call engineering firms.
- Staff received 3 proposals.
- **Hazen and Sawyer** selected as consultant to complete Final Design based on highest score received by Agency's selection committee.

S Wells PFAS Treatment Project Design Project Budget

Final Engineering & Design Budget

Total Final Engineering Fee: \$1,425,505

Engineering Design and Bid Support	Landscape Design Services	Total Design Fee
\$1,335,838	\$89,667	\$1,425,505

- 1) FY 2023/24 CIP Budget for Design is \$2,000,000
- 2) Potential \$5 million grant Funding available through BOR’s WaterSMART Program
- 3) Pursuing other grant funding opportunities

Total Estimated Construction Budget (Planning Level): \$15 Million

Strategic Plan Objective D.2: “Proactively install, operate, and maintain groundwater treatment infrastructure to avoid impacts on water supply reliability (e.g. VOCs, perchlorate, PFAS, etc.)”



S Wells PFAS Treatment Project

Project Schedule

Estimated Final Design Timeline

- Engineering and Operations Approval
May 4, 2023
- Board of Director's Approval
June 6, 2023
- Commence Final Design
July 2023
- Complete Final Design
June 2024

Estimated Construction Timeline

- Start Construction
November 2024
- Construction Completion
July 2026

S Wells PFAS Treatment Project Project Recommendation

The Engineering and Operations Committee recommends that the Board of Directors approve:

- Adopting a resolution approving the S Well PFAS Groundwater Treatment and Disinfection Facility project's Initial Study/Mitigated Negative Declaration, Mitigation Monitoring and Reporting Plan; and
- Authorize a purchase order to Hazen and Sawyer Consultants for an amount not to exceed \$1,425,505 for final design services for the S Well PFAS Treatment and Disinfection Facility Project.

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BOARD MEMORANDUM

DATE: May 30, 2023

TO: Board of Directors *RP*

FROM: Rochelle Patterson
Chief Financial and Administrative Officer

SUBJECT: Approve Adopting a Resolution Establishing the Valencia Service Area Retail Capacity Fee

SUMMARY

On July 25, 2022, the Santa Clarita Valley Water Agency (Agency) engaged rate consultant Bartle Wells Associates (BWA) to prepare the Valencia Service Area Retail Capacity Fee Study (Retail Capacity Fee). BWA has concluded its analysis of the Retail Capacity Fee and presented their report to the Finance and Administration (F&A) Committee on April 17, 2023.

BWA's analysis is encompassed in the attached report "Valencia Service Area Retail Water Capacity Fee Study" (Attachment 1) dated March 6, 2023. The Retail Capacity Fee study sets forth the methodology for, and the calculation and proposed adoption of, Retail Capacity Fees that reflect a reasonable estimate of the cost of providing capacity to new users, while not unduly burdening existing users in the Valencia Service Area.

DISCUSSION

The Valencia Service Area is the only Agency retail service area that does not have an existing capacity fee; however, the Valencia Service Area has substantial planned growth in new development. The goal of the study is to develop Valencia Service Area water capacity charges that are appropriate, legal, and fair.

There are two general approaches most commonly used for calculating capacity fees. These are the "equity buy-in" and "incremental-cost" approaches. BWA recommends that the Agency use the equity buy-in approach. Under this approach, the fee is based on the value of existing facilities and assets (in current dollars), divided by the capacity of the water system. The buy-in approach is more commonly used by agencies with water systems that require minimal facility capacity improvements.

The Retail Capacity Fee is based on methods endorsed by the American Water Works Association (AWWA) and presented in the Water Rate AWWA Manual M1, and consistent with California Government Code Section 66013, which specifically governs water and sewer capacity charges.

The proposed rates of the Valencia Service Area Retail Capacity Fee, per connection, are as follows:

\$ per 1" Meter Equivalent

\$1,117

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$670
1"	1.00	\$1,117
1 1/2"	2.00	\$2,234
2"	3.20	\$3,574
3"	6.00	\$6,701
4"	10.00	\$11,168
6"	20.00	\$22,335
8"	32.00	\$35,736
10"	46.00	\$51,371
12"	86.00	\$96,041

The Agency engaged the firm Robert D. Niehaus, Inc. (RDN), as the Ratepayer Advocate to comply with SB 634, to evaluate the Retail Capacity Fee analysis performed by BWA. The purpose of the Ratepayer Advocate is to provide third-party peer review (Attachment 2) to the Board of Directors and to the public in the SCV Water rate-setting processes. RDN concluded "the Valencia Service Area Retail Capacity Fee model and Report developed by Bartle Wells Associates comprehensive and effective. We believe that system valuation, depreciation calculation, and meter forecasting methodologies are defensible. As ratepayer advocate, we strive to provide the most equitable and defensible financial solution for SCV Water ratepayers."

RDN, as well as BWA, recommends that the Retail Capacity Fee include annual adjustments, tied to the Engineering News-Record Construction Cost Index (20-City average) to reflect the increasing cost to replace assets.

As proposed herein, (1) the proposed Retail Capacity Fees do not exceed the estimated reasonable cost of the services and facilities for which the Retail Capacity Fees will be imposed, (2) the allocation of those costs bear a fair or reasonable relationship to the burdens on, or benefits that those who pay the Retail Capacity Fees will receive from such services and facilities, and (3) the proposed Retail Capacity Fees are imposed for public facilities in existence at the time the fees are imposed or for new facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged.

The Retail Capacity Fees proposed herein do not involve a property-related service, and the requirements of Proposition 218 and Government Code Section 53750 et seq. do not apply. However, in accordance with the procedural requirements of Government Code Section 66016, the Agency is holding an open and public meeting on May 2, 2023, at 6:00 PM in the SCV Water Board Room in order to receive and consider comments, including objections, concerning the proposed Retail Capacity Fees.

This item was originally scheduled to be considered at the March 20, 2023 F&A Committee meeting but as requested, was pulled from the Agenda in order to allow stakeholders more time

to review the Valencia Service Area Retail Water Capacity Fee Study. At the April 17, 2023 F&A Committee meeting, this item was re-introduced and discussed at length after presentations from independent public financial advisors BWA, who conducted the Study, and economic consultant firm and the Agency's Ratepayer Advocate RDN. There was also a question and answer segment with legal counsel Lutfi Kharuf from Agency law firm Best Best & Krieger (BBK). Two written public comments were provided to the Committee from the Building Industry Association of Southern California, Inc. (BIASC) and Santa Clarita Valley Chamber of Commerce, asking to further table the discussion to allow more time for stakeholder review. However, due to the Study being available on the SCV Water website since March 15, 2023 and previous stakeholder meetings, the majority of the Committee members agreed to present this as an action item for full Board's consideration at the May 2, 2023 regular Board meeting. This item was removed from the May 2, 2023 regular Board meeting to allow for additional staff and consultant discussion and is being placed on the June 6, 2023 regular Board meeting Agenda for Board consideration.

STRATEGIC PLAN NEXUS

The evaluation of these financing options help meet SCV Water's objective and Strategic Plan Objective E.1: "Increase focus on forward looking financial information," and E.2: "Establish a path toward uniform rates."

FINANCIAL CONSIDERATIONS

None at this time.

RECOMMENDATION

The Finance and Administration Committee recommends that the Board of Directors approve the attached resolution (Attachment 3) establishing the Valencia Service Area Retail Capacity Fees.

RP

Attachments

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ATTACHMENT 1



BARTLE WELLS ASSOCIATES
INDEPENDENT PUBLIC FINANCE ADVISORS

2625 Alcatraz Ave, #602
Berkeley, CA 94705
Tel 510 653 3399
www.bartlewells.com

March 6, 2023

Courtney Mael, Chief Engineer
Santa Clarita Valley Water Agency
27234 Bouquet Canyon Road
Santa Clarita, CA 91350

RE: Valencia Service Area Retail Water Capacity Fee Study

Bartle Wells Associates (BWA) is pleased to submit the attached *Water Capacity Fee Study*. The report develops updated water capacity fees that are designed to equitably recover the costs of infrastructure and assets benefiting new development.

The Valencia Service Area is the only Agency retail service area that does not have an existing capacity fee; however, the Valencia Service Area has substantial planned growth in new development. The goal of the study is to develop Valencia Service Area water capacity charges that are appropriate, legal, and fair.

Proposed capacity fees are calculated under a “buy-in” methodology. This method is widely used among California water agencies and is appropriate given that the existing Valencia Service Area does not require significant capacity related capital improvements to accommodate new development. A summary of proposed fees is shown on Table 4 of this report.

Larger water meters are proposed to pay more in proportion to the American Water Works Association (AWWA) standard schedule of meter ratios¹. This method is consistent with the Agency’s current practices for charging water capacity fees for other service areas.

Existing assets less outstanding debt are the sole cost basis of the fee calculation. The fees are based on existing Valencia Service Area assets, including land, as identified in Agency’s fixed asset report.

Proposed Fee - (1” Meter):

- o Water: \$1,117

We enjoyed working with the Agency on this assignment and appreciate the input and assistance received from Agency staff throughout the project. Please contact us if you have questions about this report or related capacity fee issues.

Douglas Dove, PE, CIPFA
Principal/President

Michael DeGroot
Vice President

¹ The Agency’s customers are served by meters manufactured by a variety of different meter manufacturers. After reviewing these meters, the Agency determined that the AWWA meter ratios are representative of the Agency’s meter inventory.

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Table 1 – Current Valencia Customer Base
Table 2 – Valencia Water System Existing Asset Valuation
Table 3 – Projected Valencia Customer Base
Table 4 – Proposed Capacity Charges – Buy In Method

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1. Background, Objectives, & Government Code

Background

The Santa Clarita Valley Water Agency (“the Agency”) was created January 1, 2018, by an act of the State Legislature (SB 634) through the merger of the three water agencies in the Santa Clarita Valley and serves a population of 273,000 through 70,000 retail water connections. The merger included Castaic Lake Water Agency and its Santa Clarita Water Division, Newhall County Water District, and the Valencia Water Company.

The Castaic Lake Water Agency was formed primarily as a wholesale water agency to acquire, treat, and deliver State Water Project water supply throughout the Santa Clarita Valley. The Santa Clarita Water Division (a division of Castaic Lake Water Agency), Newhall County Water District and the Valencia Water Company were the retail water purveyors. The Agency service area has a population of 273,000 and covers approximately 195 square miles or 124,000 acres. Population at build-out is estimated to be 420,000. The Agency also provides wholesale water to Los Angeles County Waterworks District #36.

The Agency currently levies water capacity fees on new connections within the Agency’s service area, with exception to the Valencia Service Area. These capacity fees are designed to recover the proportionate share of the costs for capacity in water system infrastructure. This report develops a capacity fee for new and expanded connections to the Agency’s water system within the Valencia Service Area.

Objectives

Key objectives of the study include:

- Develop a new water capacity fee that:
 - Recovers the costs of infrastructure, assets, and water supply that benefit new development as evaluated in the latest Valencia Service Area fixed asset report;
 - Equitably recover costs from new connections to the Valencia Service Area;
 - Are consistent with industry-standard practices and methodologies;
 - Comply with applicable law.

This report presents key findings and capacity fee recommendations for Agency consideration. The recommendations presented in this report incorporate input from Agency staff.

Government Code

Capacity fees are governed by California Government Code (“Code”) section 66013. Capacity fees, which are imposed on new or upsized connections, are governed by different rules and regulations than development impact fees.

Section 66013 of the Code specifically governs water and sewer capacity charges and states that such fees “*shall not exceed the estimated reasonable cost of providing the service for which the fee or charge is imposed*” unless approved by a two-thirds vote.

The Code also defines a capacity charge as “*a charge for public facilities in existence at the time a charge is imposed or charges for new public facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged.*” The Code does not detail any specific method for determining an appropriate fee.

Section 66013 also identifies various accounting requirements for capacity fee revenues, notably that such revenues cannot be co-mingled with other revenues and must be used solely for the purpose for which the fee was imposed. Section 66016 of the Code identifies the procedural requirements for adopting or increasing a water or sewer capacity charge. Key procedural requirements include the following:

“Prior to levying a new fee or service charge, or prior to approving an increase in an existing fee or service charge, a local agency shall hold at least one open and public meeting, at which oral or written presentations can be made, as part of a regularly scheduled meeting.

Any action by a local agency to levy a new fee or service charge or to approve an increase in an existing fee or service charge shall be taken only by ordinance or resolution. The legislative body of a local agency shall not delegate the authority to adopt a new fee or service charge, or to increase a fee or service charge.

For any fee, notice of the time and place of the meeting, including a general explanation of the matter to be considered, and a statement that the data required by this subdivision is available shall be mailed at least 14 days prior to the first meeting to an interested party who files a written request with the city, county, or city and county for mailed notice of a meeting on a new or increased fee to be enacted by the city, county, or city and county.

Any written request for mailed notices shall be valid for one year from the date on which it is filed unless a renewal request is filed. Renewal requests for mailed notices shall be filed on or before April 1 of each

year. The legislative body of the city, county, or city and county may establish a reasonable annual charge for sending notices based on the estimated cost of providing the service. The legislative body may send the notice electronically.

At least 10 days prior to the meeting, the city, county, or city and county shall make available to the public the data indicating the amount of cost, or the estimated cost, required to provide the public facilities and the revenue sources anticipated to fund those public facilities, including general fund revenues.

The new or increased fee shall be effective no earlier than 60 days following the final action on the adoption or increase of the fee, unless the city, county, or city and county follows the procedures set forth in subdivision (b) of Section 66017.”

Current Customer Base

Table 1 shows a summary of the current Valencia Service Area water customer base. The Valencia Service Area has a total customer base of 31,189 connections. Based on AWWA standard meter ratios, BWA calculated the total number of customers in terms of 1” meter equivalents to be 27,958.

The equivalent meter ratio is used as the basis for comparing meter sizes based on their safe operating capacities. For example, the safe operating capacity of a 5/8” meter is 20 gallons per minute (gpm). In contrast to this, a 1” meter has a safe operating capacity of 50 gpm. Thus, on a capacity basis, a 1” meter is the equivalent of two and a half 5/8” meters.

Table 1
 Santa Clarita Valley Water Agency
 Current Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	AWWA* Meter Ratio 1"	Meter Equivalents
5/8" x 3/4"	41	0.40	16
3/4"	26,224	0.60	15,734
1"	2,135	1.00	2,135
1 1/2"	446	2.00	892
2"	2,160	3.20	6,912
3"	91	6.00	546
4"	51	10.00	510
6"	21	20.00	420
8"	12	32.00	384
10"	7	46.00	322
12"	<u>1</u>	86.00	<u>86</u>
	31,189		27,958

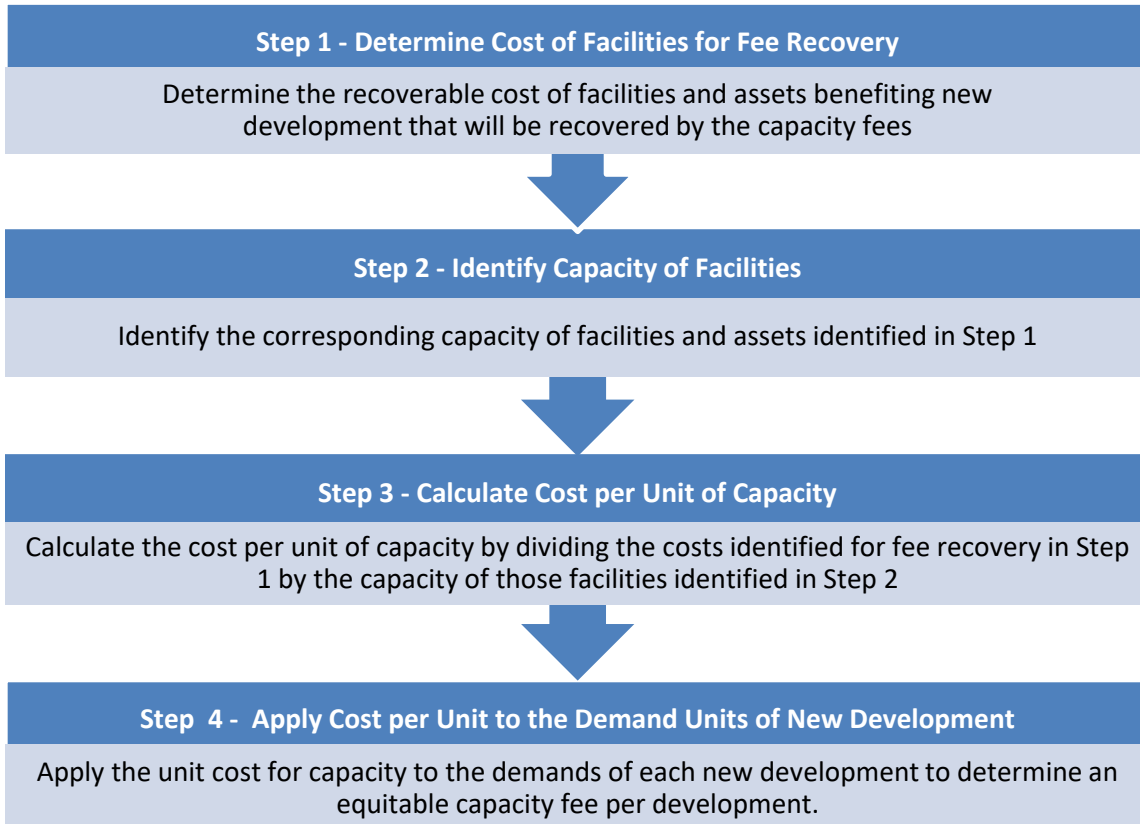
*American Water Works Association

2. Capacity Fee Calculations

This section details the calculation of updated capacity fees under the buy in approach. The fees were calculated and designed to be simple and straightforward to implement.

General Fee Calculation Methodology

The general methodology used in this report is summarized below.



Fee Methodology Alternatives

There are many methods for calculating capacity fees. This section explores the various approaches.

Buy-In Only Approach (Recommended)

Under this approach, the fee is based on the value of existing facilities and assets (in current dollars) divided by the capacity of the water system. The buy-in approach is more commonly used by agencies with water systems that require minimal facility capacity improvements.

Alternative A: Buy-In + Expansion Cost Approach

Under this approach, the capacity fee includes two components: a) a buy-in component to recover an equitable share of costs for existing facilities available to serve new development (in current dollars), plus b) an expansion component to recover the cost of capacity in future facilities needed to serve projected new development.

Alternative B: Expansion or Marginal Cost Approach

Under this approach, the fee is based on the cost of future expansion-related improvements (in current dollars) divided by the increase in system capacity associated with those improvements. Fees calculated under this approach represent the marginal cost of adding a unit of expansion. This approach excludes cost recovery for existing facilities and assets that provide benefit to new development.

The alternative approaches were not recommended because the existing Valencia Service Area requires minimal future facility capacity improvements.

Asset Valuation Method

The fees are based solely on existing asset valuations, as identified in the Valencia Service Area fixed asset list as of July 1, 2021. A comprehensive asset list and valuation is shown in Appendix A.

Estimated Replacement Cost Less Estimated Depreciation – The current (or replacement) value of existing facilities is estimated based on escalating the historical purchase price of the Valencia Service Area assets by the Engineering News-Record Construction Cost Index (20-City average). Accumulated depreciation is estimated by factoring in age and useful life from the Valencia Service Area fixed asset list.

Valencia Service Area Water System Valuation

Table 2 shows the Valencia Service Area water system valuation. The total estimated replacement cost of Valencia Service Area water enterprise assets amounts to approximately \$340.3 MM. Major assets included in the fee calculation are water mains and reservoir tanks and wells.

BWA excluded the following existing assets from the proposed fee, as the proposed fee is intended to recover core water system assets:

- Vehicles
- Large Tools and Equipment
- Water Meters
- Services
- Power Operated & Stores Equipment
- Other Intangibles

BWA conducted an analysis of the Valencia Service Area water system's accumulated depreciation based on the Valencia Service Area capital asset list, and estimates total depreciation amounts to 59% of the depreciable fixed assets. Adding the land value to the replacement cost new less depreciation (RCNLD) value of the depreciable assets derives a system value of \$141.4 MM.

The Valencia Service Area has two outstanding debt issuances related to construction or acquisition of facilities or infrastructure relating to the water system: the Series 2018A Installment Agreement, and Valencia Acquisition Loan. Valencia customers are solely responsible for paying the two debt issuances, which has a total outstanding principal of \$85.2 MM. BWA subtracted the principal amount from the system value of \$141.4 MM to determine a total asset valuation for the capacity fee of \$56.2 MM. The principal component is not included in the asset valuation because when debt is issued to finance a growth or expansion related project, including construction or acquisition of capital facilities and infrastructure, the principal portion is repaid over time through ongoing water rates, and inclusion of such cost in the capacity fee would result in potentially double charging such connections.

Table 2
 Santa Clarita Valley Water Agency
 Valencia Water System Existing Asset Valuation

Description	Original Cost	Replacement Cost Estimate (2022)*	Replacement Cost New Less Depreciation**	Percent Depreciated
Land Valuation	\$1,366,286	\$3,369,935	\$3,369,935	0%
<u>Depreciable Fixed Assets</u>				
Boosters	\$9,555,650	\$20,644,447	\$1,663,385	92%
Communications Equipment	2,087,704	2,723,622	1,062,258	61%
Furniture and Fixtures	2,990,943	3,990,448	463,383	88%
Hydrants	11,018,225	26,417,803	5,228,002	80%
Office, Warehouse Building, & Improvement	2,599,940	5,190,283	2,332,979	55%
Reservoir Tanks & Wells	38,906,223	78,229,728	37,861,414	52%
Water Mains	82,038,406	196,245,062	87,570,991	55%
<u>Water Treatment Equipment</u>	<u>2,199,936</u>	<u>3,495,726</u>	<u>1,846,712</u>	<u>47%</u>
Subtotal	\$151,397,028	\$336,937,119	\$138,029,124	59.0%
Total	\$152,763,314	\$340,307,055	\$141,399,060	58.4%
<u>Financial Adjustments</u>				
Subtract: Series 2018A Installment Principal			(\$26,735,000)	
Subtract: Valencia Acquisition Loan Principal			<u>(\$58,500,000)</u>	
			(\$85,235,000)	
Total Asset Valuation for Capacity Fee			\$56,164,060	

*Cost adjusted by the Engineering News-Record Construction Cost Index, 20 City Average

**Assumes no residual value on assets that are beyond their useful life

Valencia Service Area Water System Capacity

BWA calculated the cost per unit of system capacity by first determining the capacity of the Valencia water system. Table 3 shows the projected new development in the Valencia Service Area through 20-year buildout based on the Westside Communities Land Use Plan. The total number of customer connections are projected to increase from 31,189 to 54,798, with 1" meter equivalents increasing from 27,958 to 50,292.

Table 3
 Santa Clarita Valley Water Agency
 Projected Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	AWWA Meter Ratio 1"	2022 1" Meter Equivalents	Projected New Customers	Projected New 1" Meter Equivalents	Projected Total Customers	Projected Total 1" Meter Equivalents
5/8" x 3/4"	41	0.40	16	0	0	41	16
3/4"	26,224	0.60	15,734	4,486	2,691	30,710	18,426
1"	2,135	1.00	2,135	18,887	18,887	21,022	21,022
1 1/2"	446	2.00	892	0	0	446	892
2"	2,160	3.20	6,912	236	755	2,396	7,667
3"	91	6.00	546	0	0	91	546
4"	51	10.00	510	0	0	51	510
6"	21	20.00	420	0	0	21	420
8"	12	32.00	384	0	0	12	384
10"	7	46.00	322	0	0	7	322
12"	1	86.00	86	0	0	1	86
Total	31,189		27,958	23,609	22,334	54,798	50,292

Water Capacity Fee Nexus

In Table 4, BWA calculated the cost per unit of capacity by dividing the total asset valuation for the capacity fee of \$56.2 MM by the projected number of 1" meter equivalents at ultimate buildout of 50,292 to determine a capacity fee unit rate of \$1,117 per 1" meter equivalent.

Applying the unit rate of \$1,117 per 1" meter equivalent to the AWWA standard meter equivalent ratios derives the proposed capacity fee of \$670 for the smallest future meter size (3/4") up to \$96,041 for a 12" meter.

Table 4
 Santa Clarita Valley Water Agency
 Proposed Capacity Charges -- Buy In Method

Customer Base Projection	2022	Ultimate
1" Meter Equivalents	27,958	50,292

Additional 1" Meter Equivalents to Buildout **22,334**

Valencia Water System Existing
Asset Value **\$56,164,060**

\$ per 1" Meter Equivalent **\$1,117**

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$670
1"	1.00	\$1,117
1 1/2"	2.00	\$2,234
2"	3.20	\$3,574
3"	6.00	\$6,701
4"	10.00	\$11,168
6"	20.00	\$22,335
8"	32.00	\$35,736
10"	46.00	\$51,371
12"	86.00	\$96,041

3. Recommended Annual Adjustments

The proposed capacity fee is recommended to include an annual adjustment tied to the Engineering News-Record Construction Cost Index (20-City average). The Engineering News-Record Construction Cost Index (20-City average) provides a measure of changes in the prices for labor and construction materials. Annual capacity fee increases tied to the index are intended to retain the purchasing power of capacity fee revenue. The Engineering News-Record publisher recommends utilizing the 20-City average rather than a regional index because it contains more elements, has a smoother trend, and indexes for individual cities are more susceptible to price spikes.

Appendix A – Fixed Asset List & Valuation

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ELEC PANEL&CONTROL.250HP W160	4,579.53	1/15/1967	BOOSTERS	240	1967	1074	1126%	\$56,161	668	0	0.0%	\$0
PIPING B150HP W160	18,125.55	1/15/1967	BOOSTERS	240	1967	1074	1126%	\$222,284	668	0	0.0%	\$0
WORTHINGTON PMPHD1000732 60HP	400.00	1/15/1967	BOOSTERS	240	1967	1074	1126%	\$4,905	668	0	0.0%	\$0
US MOTOR 250HP W1600732 60HP	1,000.00	1/15/1967	BOOSTERS	240	1967	1074	1126%	\$12,264	668	0	0.0%	\$0
WORTHINGTON PUMP 250HP W160	8,494.62	1/15/1967	BOOSTERS	240	1967	1074	1126%	\$104,174	668	0	0.0%	\$0
BLOCK WALLORPM	1,500.00	1/15/1975	BOOSTERS	360	1975	2212	495%	\$8,932	572	0	0.0%	\$0
AUTOMTC PUMP PANEL	1,999.92	1/15/1978	BOOSTERS	240	1978	2776	374%	\$9,489	536	0	0.0%	\$0
DISCHARGE PIPING	13,642.43	1/15/1979	BOOSTERS	240	1979	3003	339%	\$59,835	524	0	0.0%	\$0
DISCHARGE PIPING U4	4,051.45	1/15/1979	BOOSTERS	240	1979	3003	339%	\$17,770	524	0	0.0%	\$0
ADD'L DISCHARGE PIPING U-4	1,382.47	1/15/1980	BOOSTERS	240	1980	3237	307%	\$5,625	512	0	0.0%	\$0
GE-3500 RPM HTJ1909288-LOCK	2,000.00	1/15/1981	BOOSTERS	240	1981	3535	273%	\$7,452	500	0	0.0%	\$0
25TG/8/KL BWLS #81-32040 LK	2,305.89	1/15/1981	BOOSTERS	240	1981	3535	273%	\$8,592	500	0	0.0%	\$0
"G"X12" AF DISCHG HEAD-LOCKH	500.00	1/15/1981	BOOSTERS	240	1981	3535	273%	\$1,863	500	0	0.0%	\$0
SPARE PUMP&MOTOR-LOCKHEED S	1,000.00	1/15/1981	BOOSTERS	240	1981	3535	273%	\$3,726	500	0	0.0%	\$0
CARNegie-BOOSTER-STATION	26,000.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$79,732	431	0	0.0%	\$0
10-CARNegie-BOOSTER-NO1-SERVI	7,100.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$21,773	431	0	0.0%	\$0
40-CARNegie-BOOSTER-NO-2-SERV	8,500.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$26,066	431	0	0.0%	\$0
40-CARNegie-BOOSTER-NO-3-SERV	8,500.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$26,066	431	0	0.0%	\$0
CARNegie-BOOSTER-SERVICE	10,000.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$30,666	431	0	0.0%	\$0
CARNegie-BOOSTER-SERVICE	6,000.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$18,400	431	0	0.0%	\$0
CARNegie-BOOSTER-SERVICE	11,900.00	10/15/1986	BOOSTERS	240	1986	4295	207%	\$36,493	431	0	0.0%	\$0
WELL-D	13,240.00	12/15/1986	BOOSTERS	240	1986	4295	207%	\$40,602	429	0	0.0%	\$0
WELL-D	27,500.00	12/15/1986	BOOSTERS	240	1986	4295	207%	\$84,332	429	0	0.0%	\$0
WELL-D	6,500.00	12/15/1986	BOOSTERS	240	1986	4295	207%	\$19,933	429	0	0.0%	\$0
LARWIN-BOOSTER-STATION	115,000.00	12/15/1986	BOOSTERS	240	1986	4295	207%	\$352,660	429	0	0.0%	\$0
6027-A-1	7,000.00	12/15/1987	BOOSTERS	240	1987	4406	199%	\$20,925	417	0	0.0%	\$0
6027-B-1	2,600.00	12/15/1987	BOOSTERS	240	1987	4406	199%	\$7,772	417	0	0.0%	\$0
6027-C-1	2,400.00	12/15/1987	BOOSTERS	240	1987	4406	199%	\$7,174	417	0	0.0%	\$0
8000-A-1	6,603.73	12/15/1987	BOOSTERS	240	1987	4406	199%	\$19,741	417	0	0.0%	\$0
9004-A-1	63,794.85	12/15/1987	BOOSTERS	240	1987	4406	199%	\$190,705	417	0	0.0%	\$0
9005-A-1	41,979.34	12/15/1987	BOOSTERS	240	1987	4406	199%	\$125,491	417	0	0.0%	\$0
WELL ISITE WALL	10,372.84	12/15/1988	BOOSTERS	360	1988	4519	191%	\$30,233	405	0	0.0%	\$0
WELL IPIPING	25,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$72,865	405	0	0.0%	\$0
WELL IPUMP&METER	6,750.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$19,674	405	0	0.0%	\$0
WELL IELECTPANEL	6,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$17,488	405	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTSECUREWALL	5,000.00	12/15/1988	BOOSTERS	360	1988	4519	191%	\$14,573	405	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTT/O &METER	192,963.60	12/15/1988	BOOSTERS	240	1988	4519	191%	\$562,411	405	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTOFF/S-POWER	10,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$29,146	405	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTSTA-PIPING	85,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$247,741	405	0	0.0%	\$0
CLWA V-4 T/OUT&BOOSTPUMP&MOTOR	30,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$87,438	405	0	0.0%	\$0
CLWA V-4 T/OUT&BOSTELECTPANEL	15,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$43,719	405	0	0.0%	\$0
V-5 TURNOUTOFF/S POWER	32,000.00	12/15/1988	BOOSTERS	240	1988	4519	191%	\$93,267	405	0	0.0%	\$0
"GE RMM MOTOR, 50HP&K326D6005"	2,003.40	9/15/1989	BOOSTERS	240	1989	4615	185%	\$5,718	396	0	0.0%	\$0
DISCHG-HD/BOWL ASSEN#893-32141	4,356.60	9/15/1989	BOOSTERS	240	1989	4615	185%	\$14,434	396	0	0.0%	\$0
WELL201/24050VALBLVDCEMENTWORK	5,000.00	12/15/1989	BOOSTERS	360	1989	4615	185%	\$14,270	393	0	0.0%	\$0
WELL201/24050VALBLVDRAINSYSTM	12,000.00	12/15/1989	BOOSTERS	240	1989	4615	185%	\$34,248	393	0	0.0%	\$0
WELL 160/STATIONPIPESTA/PIPING	57,558.28	12/15/1989	BOOSTERS	240	1989	4615	185%	\$164,270	393	0	0.0%	\$0
WELL D/WALLCONSTRUCTSITE WALL	4,110.20	12/15/1989	BOOSTERS	360	1989	4615	185%	\$11,730	393	0	0.0%	\$0
SECO-CYN/BST-STA/W850HP BOOST	17,694.83	12/15/1989	BOOSTERS	240	1989	4615	185%	\$50,501	393	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
WELL D/ RAMP STARTRAMP-START	6,183.69	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$17,648	393	0	0.0%	\$0
BST-STA27842FIREBRNDSTA-ENCLOS	7,500.00	12/15/1989	BOOSTERS	360	1989	4615	13171	185%	\$21,405	393	0	0.0%	\$0
BST-STA27842FIREBRNDSTA-PIPING	69,701.08	12/15/1989	BOOSTERS	360	1989	4615	13171	185%	\$198,925	393	0	0.0%	\$0
BST-STA27842FIREBRNDPUMP# 41	8,500.00	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$24,259	393	0	0.0%	\$0
BST-STA27842FIREBRNDPUMP# 42	8,500.00	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$24,259	393	0	0.0%	\$0
BST-STA27842FIREBRNDDELECTPANEL	12,500.00	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$35,675	393	0	0.0%	\$0
BST-STA27842FIREBRNDAUTOCONTRL	20,000.00	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$57,079	393	0	0.0%	\$0
BST-STA27842FIREBRND/SITELECT	7,500.00	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$21,405	393	0	0.0%	\$0
HENMINGWAY/MCBEANBOOSTERSTA	139,984.76	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$399,512	393	0	0.0%	\$0
CARNEGIE IMPROVEMENTRAMPSTARTR	10,580.72	12/15/1989	BOOSTERS	240	1989	4615	13171	185%	\$30,197	393	0	0.0%	\$0
28053 CARNEGIE AVE15HP-SUBVMS	5,125.65	10/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$14,267	383	0	0.0%	\$0
DECORO BSTR/SECO ZN3PUMP	83,415.34	12/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$232,179	381	0	0.0%	\$0
DECORO BSTR/SECO ZN3ELECT/CONT	35,000.00	12/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$97,419	381	0	0.0%	\$0
DECORO BSTR/SECO ZN3ENCLOSURE	42,000.00	12/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$116,903	381	0	0.0%	\$0
DECORO BSTR/SECO ZN3ENCLOSURE	10,000.00	12/15/1990	BOOSTERS	360	1990	4732	13171	178%	\$27,834	381	0	0.0%	\$0
PARK-FOREST-RD/ZNIIABSTRPIPING	90,428.16	12/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$251,698	381	0	0.0%	\$0
PARK-FOREST-RD/ZNIIAPUMP&MOTOR	45,000.00	12/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$125,253	381	0	0.0%	\$0
PARK-FOREST-RD/ZNIIAELECT/CONT	42,000.00	12/15/1990	BOOSTERS	240	1990	4732	13171	178%	\$116,903	381	0	0.0%	\$0
PARK-FOREST-RD/ZNIIAENCLOSURE	7,000.00	12/15/1990	BOOSTERS	360	1990	4732	13171	178%	\$19,484	381	0	0.0%	\$0
ELECT-PANEL/CONTROLSWELL W9	29,393.22	3/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$77,661	366	0	0.0%	\$0
PUMP SLABWELL W9	1,000.00	3/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$2,642	366	0	0.0%	\$0
WELL 159 STATION PIPINGJOB #80	8,740.23	6/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$23,093	363	0	0.0%	\$0
PRESLEY BOOSTER STATION SECURI	10,382.06	6/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$27,431	363	0	0.0%	\$0
PAVE AREA WITHIN LAWIN BOOSTER	2,176.67	6/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$5,751	363	0	0.0%	\$0
WELL /INSTALL 40HP REWOUND ME	1,626.86	7/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$4,298	362	0	0.0%	\$0
"CARNEGIE BOOSTER, CONCRETE DR	3,941.29	7/15/1992	BOOSTERS	360	1992	4985	13171	164%	\$10,413	362	0	0.0%	\$0
WELL /ADD'L ELECTRICALJOB #8	325.21	8/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$859	361	0	0.0%	\$0
WELL 160/ ADD'L 60' OF PUMP	6,622.21	8/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$17,497	361	0	0.0%	\$0
V-5 BOOSTER STATION/INSTALL RE	2,797.02	8/15/1992	BOOSTERS	240	1992	4985	13171	164%	\$7,390	361	0	0.0%	\$0
STEVENSON RANCH BOOSTER STATIO	11,675.00	12/15/1992	BOOSTERS	360	1992	4985	13171	164%	\$30,847	357	3	0.9%	\$282.
"METERING PUMPS: 2 EACH, PSI .	747.14	3/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$1,820	342	0	0.0%	\$0
"METERING PUMPS: 2 EACH, PSI .	747.14	3/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$1,820	342	0	0.0%	\$0
"METERING PUMP, 1 EACH, PSI .1	373.57	3/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$910	342	0	0.0%	\$0
WELL 160 CHAINLINK FENCE AND G	1,091.50	4/15/1994	BOOSTERS	180	1994	5408	13171	144%	\$2,658	341	0	0.0%	\$0
WELL Q2 5-STAGE PUMP BOWLS1 SE	7,150.00	5/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$17,414	340	0	0.0%	\$0
RAISE WELL Q2: NEW ELECTRICAL	2,750.00	5/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$6,698	340	0	0.0%	\$0
RAISE WELL Q2: NEW ELECTRICAL	38,500.00	5/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$93,766	340	0	0.0%	\$0
RAISE WELL Q2: STATION PIPING	18,203.00	5/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$44,333	340	0	0.0%	\$0
V5 BOOSTER RELOCATION: OFFSITE	24,871.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$60,573	339	0	0.0%	\$0
V5 BOOSTER RELOCATION: OFFSITE	9,756.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$23,761	339	0	0.0%	\$0
V5 BOOSTER RELOCATION: STATIO	129,590.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$315,614	339	0	0.0%	\$0
V5 BOOSTER RELOCATION/ELECTRIC	83,677.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$203,794	339	0	0.0%	\$0
"V5 BOOSTER RELOCATION: 20HP P	7,007.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$17,065	339	0	0.0%	\$0
V5 BOOSTER RELOCATION: 60HP PU	11,610.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$28,276	339	0	0.0%	\$0
V5 BOOSTER RELOCATION: 75HP PUM	13,810.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$33,634	339	0	0.0%	\$0
V5 BOOSTER RELOCATION:CONTROL	9,757.00	6/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$23,763	339	0	0.0%	\$0
V5 BOOSTER RELOCATION:SECURITY	13,810.00	6/15/1994	BOOSTERS	360	1994	5408	13171	144%	\$33,634	339	21	5.9%	\$1,987
V5 BOOSTER STATION:SECURITY CA	11,060.00	6/15/1994	BOOSTERS	360	1994	5408	13171	144%	\$26,936	339	21	5.9%	\$1,592
V5 BOOSTER RELOCATION: DRAINAG	17,316.80	6/15/1994	BOOSTERS	360	1994	5408	13171	144%	\$42,175	339	21	5.9%	\$2,492
WELL 160 VALENCIA GOLF COURSE2	4,984.09	9/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$12,139	336	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"DECORO BOOSTER STATION REMODE	12,100.00	9/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$29,469	336	0	0.0%	\$0
"DECORO BOOSTER STATION REMODE	12,100.00	9/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$29,469	336	0	0.0%	\$0
"DECORO BOOSTER STATION REMODEL	2,794.00	9/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$6,805	336	0	0.0%	\$0
VILLA CANYON BOOSTER 47 REMODE	6,161.00	9/15/1994	BOOSTERS	240	1994	5408	13171	144%	\$15,005	336	0	0.0%	\$0
SECO BOOSTER MODIFICATION	4,774.56	7/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$11,494	326	0	0.0%	\$0
CARNEGIE CONCRETE REPAIR EQ DA	7,506.60	7/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$18,076	326	0	0.0%	\$0
LARWIN CONCRETE REPAIR EQ DAMA	2,530.00	7/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$6,091	326	0	0.0%	\$0
V-4 CONCRETE REPAIR EQ DAMAGE	8,250.00	7/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$11,652	326	0	0.0%	\$0
V-6 CONCRETE REPAIR EQ DAMAGE	4,840.00	7/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$19,861	326	0	0.0%	\$0
LOCKHEED REPLACE/REWIND MOTOR	4,063.97	7/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$9,784	326	0	0.0%	\$0
PO ZONES BOOSTER AS BUIL W-5-	357,893.31	10/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$861,604	323	0	0.0%	\$0
WESTRIDGE BOOSTER (VALENCIA BO	272,474.90	10/15/1995	BOOSTERS	240	1995	5471	13171	141%	\$655,965	323	0	0.0%	\$0
PARDEE SCADA REPAIRS TO WELLS	53,689.85	1/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$125,828	320	0	0.0%	\$0
HILLCREST BOOSTER STATION	368,247.00	3/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$863,026	318	0	0.0%	\$0
WELL160REBUILD PUMPING EQUIPM	19,560.07	4/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$45,841	317	0	0.0%	\$0
POE BOOSTER STATION - INSTALL	1,163.76	4/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$2,727	317	0	0.0%	\$0
WELL Q2 - REWIND MOTOR	3,681.00	5/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$8,627	316	0	0.0%	\$0
V4 REPING AND IMPROVEMENTS	93,665.00	6/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$219,514	315	0	0.0%	\$0
WESTRIDGE BOOSTER NEW CAGE	9,180.00	7/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$21,514	314	0	0.0%	\$0
"6"" METER HEAD ASSEMBLY & PUL	1,269.77	8/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$2,976	313	0	0.0%	\$0
"WESTRIDGE B5610"" METER HEAD	1,437.89	9/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$3,370	312	0	0.0%	\$0
"10"" METER HEAD ASSY 3000 GPM	1,437.54	10/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$3,369	311	0	0.0%	\$0
"8"" METER HEAD ASSY 2500 GPM,	1,475.22	10/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$3,457	311	0	0.0%	\$0
DECORO BOOSTER CHAIN LINK FENC	8,825.00	10/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$20,682	311	0	0.0%	\$0
B7 BOOSTER REPAIR	2,772.00	10/15/1996	BOOSTERS	240	1996	5620	13171	134%	\$6,496	311	0	0.0%	\$0
"8"" METER HEAD ASSY 150 PSI,	1,474.06	2/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$3,332	307	0	0.0%	\$0
"6"" FLG TUBE METER 150 PSI, P	1,583.36	2/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$3,580	307	0	0.0%	\$0
"10"" ML-11 METER HEAD ASSY W/	1,051.46	4/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$2,377	305	0	0.0%	\$0
"6"" FLANGED TUBE METER PULSE	1,794.99	5/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$4,058	304	0	0.0%	\$0
VALENCIA BOOSTER STATION REPLA	9,438.00	8/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$21,337	301	0	0.0%	\$0
WESTRIDGE BOOSTER STATION UPGR	139,346.00	9/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$315,025	300	0	0.0%	\$0
"8"" METER HEAD ASSEMBLY, 150	2,968.12	10/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$6,710	299	0	0.0%	\$0
WELL U4 PUMP REPLACEMENT	13,597.00	11/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$30,739	298	0	0.0%	\$0
WELL D PUMP REPLACEMENT	13,037.00	11/15/1997	BOOSTERS	240	1997	5826	13171	126%	\$29,473	298	0	0.0%	\$0
"8"" 150 PSI FLANGED TUBE METE	1,391.75	1/15/1998	BOOSTERS	240	1998	5920	13171	122%	\$3,096	296	0	0.0%	\$0
"10"" 150 PSI METER HEAD ASSY,	1,484.24	2/15/1998	BOOSTERS	240	1998	5920	13171	122%	\$3,302	295	0	0.0%	\$0
CAL ARTS BOOSTER STATION - VWC	212,357.00	2/15/1998	BOOSTERS	240	1998	5920	13171	122%	\$472,461	295	0	0.0%	\$0
CAL ARTS BOOSTER STATION - DEV	222,044.00	2/15/1998	BOOSTERS	240	1998	5920	13171	122%	\$494,013	295	0	0.0%	\$0
"12"" 150 PSI FLANGED TUBE MET	2,441.82	8/15/1998	BOOSTERS	240	1998	5920	13171	122%	\$5,433	289	0	0.0%	\$0
Sensus Impulse Contactors: 1 e	10,432.04	2/25/1999	BOOSTERS	240	1999	6059	13171	117%	\$22,677	282	0	0.0%	\$0
Sensus Impulse Contactors: 7 e	9,734.98	2/25/1999	BOOSTERS	240	1999	6059	13171	117%	\$21,162	282	0	0.0%	\$0
Sunset Pointe Booster Station	9,402.00	3/9/1999	BOOSTERS	240	1999	6059	13171	117%	\$20,438	282	0	0.0%	\$0
Stevenson Ranch Tr#49760 Unit	24,581.00	3/16/1999	BOOSTERS	240	1999	6059	13171	117%	\$53,434	282	0	0.0%	\$0
Stev Ranch Booster 2-1000GPM &	86,776.00	5/6/1999	BOOSTERS	240	1999	6059	13171	117%	\$188,634	280	0	0.0%	\$0
Decoro Booster Upgrade 3 stage	62,958.00	5/6/1999	BOOSTERS	240	1999	6059	13171	117%	\$136,858	280	0	0.0%	\$0
Mountain View Booster Station	450,000.00	6/15/1999	BOOSTERS	240	1999	6059	13171	117%	\$978,211	279	0	0.0%	\$0
Commerce Center Booster Statio	347,438.00	6/16/1999	BOOSTERS	240	1999	6059	13171	117%	\$755,262	279	0	0.0%	\$0
Commerce Center Booster Statio	114,746.00	6/16/1999	BOOSTERS	240	1999	6059	13171	117%	\$249,435	279	0	0.0%	\$0
8" ML-11-D Digital Meter Head	2,159.59	1/5/2000	BOOSTERS	240	2000	6221	13171	112%	\$4,572	272	0	0.0%	\$0
8" ML-11-150E Meter Head Assy	3,702.15	1/5/2000	BOOSTERS	240	2000	6221	13171	112%	\$7,838	272	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
12" ML12G12-GC Grooved End Tub	8,946.86	1/6/2000	BOOSTERS	240	2000	6221	13171	\$18,942	272	0	0.0%	\$0
Villa Booster Station Fencing	10,848.00	5/11/2000	BOOSTERS	240	2000	6221	13171	\$22,967	268	0	0.0%	\$0
12" ML04-150# FLG TUBE METER W	3,296.21	7/14/2000	BOOSTERS	240	2000	6221	13171	\$6,979	266	0	0.0%	\$0
V-8 Zone II-A North CLWA Turno	617,257.00	8/23/2000	BOOSTERS	240	2000	6221	13171	\$1,306,853	264	0	0.0%	\$0
V-7 Zone I CLWA Turnout, As Bu	262,739.00	8/23/2000	BOOSTERS	240	2000	6221	13171	\$556,270	264	0	0.0%	\$0
Decoro Booster replace pump &	35,000.00	9/6/2001	BOOSTERS	240	2001	6343	13171	\$72,677	252	0	0.0%	\$0
McBean Booster Station As Buil	272,366.00	2/3/2003	BOOSTERS	240	2003	6694	13171	\$535,906	235	5	2.1%	\$11,159
Magic Mountain Booster Station	380,815.00	4/3/2003	BOOSTERS	240	2003	6694	13171	\$749,289	233	7	2.9%	\$21,658
MAGIC Mtn BOOSTER NEW MOTOR	23,265.02	8/3/2004	BOOSTERS	240	2004	7115	13171	\$43,067	217	23	9.6%	\$4,124
DECORO BOOSTER SURGE TANK	61,610.00	8/4/2004	BOOSTERS	240	2004	7115	13171	\$114,051	217	23	9.6%	\$10,936
DECORO BOOSTER B52 PUMP/MOTOR	25,317.09	9/14/2004	BOOSTERS	240	2004	7115	13171	\$46,866	216	24	10.2%	\$4,757
STEV RANCH BOOSTER 75HP MOTOR	13,903.36	9/17/2004	BOOSTERS	240	2004	7115	13171	\$25,737	216	24	10.2%	\$2,623
PARDEE WELL PROTECTION SYSTEM	122,164.00	7/18/2005	BOOSTERS	240	2005	7446	13171	\$216,093	206	34	14.4%	\$31,023
V-1 ZONE I CLWA REG STATION	334,590.00	8/11/2006	BOOSTERS	240	2006	7751	13171	\$568,560	193	47	19.7%	\$111,921
V2 ZONE II BOOSTER STATION	338,331.00	8/16/2006	BOOSTERS	240	2006	7751	13171	\$574,917	193	47	19.8%	\$113,566
WEST HILLS ZONE IV BOOSTER	296,809.00	9/24/2008	BOOSTERS	240	2008	8310	13171	\$470,432	167	73	30.3%	\$142,547
HILLCREST PRESSURE REGULATING	34,645.00	2/26/2009	BOOSTERS	240	2009	8570	13171	\$53,245	162	78	32.4%	\$17,265
POE BOOSTER STATION UPGRADE	392,719.00	9/17/2009	BOOSTERS	240	2009	8570	13171	\$603,562	156	84	35.2%	\$212,487
PUMP EFFICIENCY PROJECT	43,550.00	8/19/2011	BOOSTERS	240	2011	9070	13171	\$63,241	132	108	44.8%	\$28,337
V6 BOOSTER STATION UPGRADE/	382,574.00	9/21/2011	BOOSTERS	240	2011	9070	13171	\$555,558	131	109	45.3%	\$251,447
V5 BOOSTER 22 PUMP CAN	9,308.00	6/19/2012	BOOSTERS	240	2012	9308	13171	\$13,171	122	118	49.0%	\$6,452
V4 SCADA UPGRADE	85,026.00	8/30/2012	BOOSTERS	240	2012	9308	13171	\$120,314	120	120	50.0%	\$60,124
SECO BOOSTER SCADA UPGRADE	57,263.00	8/30/2012	BOOSTERS	240	2012	9308	13171	\$81,029	120	120	50.0%	\$40,492
CAL ARTS BOOSTER	12,406.00	1/15/2014	BOOSTERS	240	2014	9806	13171	\$16,663	104	136	56.9%	\$9,475
VILLA BOOSTER UPGRADE	191,760.00	4/7/2014	BOOSTERS	240	2014	9806	13171	\$257,565	101	139	58.0%	\$149,353
CARNegie BOOSTER FENCING	12,602.00	4/7/2014	BOOSTERS	240	2014	9806	13171	\$16,927	101	139	58.0%	\$9,815
WESTRIDGE BOOSTER PC & MONITOR	6,314.00	3/12/2015	BOOSTERS	240	2015	10035	13171	\$8,287	90	150	62.6%	\$5,190
PRESLEY BOOSTER, SCADA PLC PANEL UPGR	66,264.00	5/12/2015	BOOSTERS	240	2015	10035	13171	\$86,972	88	152	63.5%	\$55,198
SECO BOOSTER, SECURITY FENCING	9,545.00	5/12/2015	BOOSTERS	240	2015	10035	13171	\$12,528	88	152	63.5%	\$7,951
VILLA BOOSTER B49, NEW PUMP / MOTOR	14,989.00	9/11/2015	BOOSTERS	240	2015	10035	13171	\$19,673	84	156	65.1%	\$12,815
DECORO BOOSTER-CATHODIC PROTECTION	15,295.00	8/10/2016	BOOSTERS	240	2016	10338	13171	\$19,487	73	167	69.7%	\$13,584
Decoro Booster B52 Pump Recondition	44,921.00	6/30/2018	BOOSTERS	240	2018	11062	13171	\$53,486	50	190	79.2%	\$42,334
CalArts Booster B63/ADHP Submersible	7,339.00	7/31/2018	BOOSTERS	240	2018	11062	13171	\$8,738	49	191	79.6%	\$6,953
Magic Mtn Booster B80 - New Pump & Motc	56,710.72	7/31/2018	BOOSTERS	240	2018	11062	13171	\$67,523	49	191	79.6%	\$53,732
Carnegie B18, B19 Replacement Booster	40,987.29	6/30/2020	BOOSTERS	240	2020	11465.67	13171	\$47,084	26	214	89.2%	\$41,982
Presley B41 & B42 Replacement Boosters	173,521.72	6/30/2020	BOOSTERS	240	2020	11465.67	13171	\$199,331	26	214	89.2%	\$177,733
	9,555,650.21		BOOSTERS Total					\$20,644,447				\$1,663,385
ENERGY MANAGEMENT SCADA SYSTEM	91,766.35	2/15/1993	COMMUNICATIONS EQUIPM	84	1993	5210	13171	\$231,989	355	0	0.0%	\$0
POST OFFICE TANK PIPELINE TELE	5,000.00	4/15/1994	COMMUNICATIONS EQUIPM	84	1994	5408	13171	\$12,177	341	0	0.0%	\$0
RAISE WELL Q2: NEW AUTOMATIC C	5,500.00	5/15/1994	COMMUNICATIONS EQUIPM	84	1994	5408	13171	\$13,395	340	0	0.0%	\$0
ZONE 3 RELIEF LINE W/S I-S S/F	11,000.00	10/15/1994	COMMUNICATIONS EQUIPM	84	1994	5408	13171	\$26,790	335	0	0.0%	\$0
PHONE SETUP WIRING FOR NEW OFF	1,279.89	1/15/1996	COMMUNICATIONS EQUIPM	84	1996	5620	13171	\$3,000	320	0	0.0%	\$0
CABLE FROM MM TANK TO WESTRIDGE	10,866.00	5/15/1996	COMMUNICATIONS EQUIPM	84	1996	5620	13171	\$25,466	316	0	0.0%	\$0
Switched 100MB Network Hardwar	25,408.26	9/10/1999	COMMUNICATIONS EQUIPM	84	1999	6059	13171	\$55,233	276	0	0.0%	\$0
YARD & WELL SECURITY SYSTEM	14,763.60	5/22/2008	COMMUNICATIONS EQUIPM	84	2008	8310	13171	\$23,400	171	0	0.0%	\$0
YARD & WELL SECURITY SYSTEM	15,375.24	5/22/2008	COMMUNICATIONS EQUIPM	84	2008	8310	13171	\$24,369	171	0	0.0%	\$0
ADD'L TELEPHONE LINES AND	11,336.53	3/23/2010	COMMUNICATIONS EQUIPM	84	2010	8799	13171	\$16,969	149	0	0.0%	\$0
SCADA IMPROVEMENTS	36,253.00	9/21/2010	COMMUNICATIONS EQUIPM	84	2010	8799	13171	\$54,266	143	0	0.0%	\$0
SCADA MASTER SITE RADIO UPGRAD	114,807.00	4/26/2011	COMMUNICATIONS EQUIPM	84	2011	9070	13171	\$166,718	136	0	0.0%	\$0
AVAYA IP OFFICE PHONE SYSTEM	201,369.00	7/17/2012	COMMUNICATIONS EQUIPM	84	2012	9308	13171	\$284,943	122	0	0.0%	\$0

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SCADA COMMUNICATIONS UPGRADE PHAS	178,308.00	1/23/2017	COMMUNICATIONS EQUIPM	84	2017	10737	13171	23%	\$218,730	67	17	20.0%	\$43,660
SCADA Communications Upgrade Phase 2	452,854.91	8/29/2018	COMMUNICATIONS EQUIPM	84	2018	11062	13171	19%	\$539,196	48	36	42.8%	\$230,662
DMMR/EMMR Chargers	14,721.72	6/30/2019	COMMUNICATIONS EQUIPM	84	2019	11281	13171	17%	\$17,188	38	46	54.7%	\$9,405
SCADA PLC UPGRADE	568,919.43	11/19/2020	COMMUNICATIONS EQUIPM	84	2020	11465.67	13171	15%	\$663,540	21	63	74.6%	\$487,533
SCADA IMPROVEMENTS FY19/20	328,175.05	5/19/2021	COMMUNICATIONS EQUIPM	84	2021	12133	13171	9%	\$356,253	15	69	81.7%	\$290,998
	2,087,703.98		COMMUNICATIONS EQUIPMENT Total						\$2,723,622				\$1,062,258
HEADQTRS 5 YEAR PROPERTY	60,882.58	7/15/1996	FURNITURE & FIXTURES	120	1996	5620	13171	134%	\$142,685	314	0	0.0%	\$0
XEROX 6204CP ENGINEERG COPIER	18,996.89	4/9/2007	FURNITURE & FIXTURES	120	2007	7966	13171	65%	\$31,410	185	0	0.0%	\$0
RELOCATE BACKUP AC FOR SERVER	7,360.00	2/19/2009	FURNITURE & FIXTURES	120	2009	8570	13171	54%	\$11,311	162	0	0.0%	\$0
FIRE KING FILES 4 DRAWER LEGAL	4,977.84	8/28/2009	FURNITURE & FIXTURES	120	2009	8570	13171	54%	\$7,650	156	0	0.0%	\$0
RECORDS MANAGEMENT SYSTEM	43,996.00	1/11/2010	FURNITURE & FIXTURES	60	2010	8799	13171	50%	\$65,857	152	0	0.0%	\$0
MEZZANINE CENTRAL COMMAND CTR	4,721.38	1/13/2010	FURNITURE & FIXTURES	60	2010	8799	13171	50%	\$7,067	152	0	0.0%	\$0
MPR EQUIPMENT INSTALLATION	2,249.40	1/13/2010	FURNITURE & FIXTURES	60	2010	8799	13171	50%	\$3,367	152	0	0.0%	\$0
MPR STORAGE UNITS	5,243.86	1/13/2010	FURNITURE & FIXTURES	120	2010	8799	13171	50%	\$7,849	152	0	0.0%	\$0
CIS MODULE, WATER ALLOCATION	75,900.00	3/23/2010	FURNITURE & FIXTURES	60	2010	8799	13171	50%	\$113,613	149	0	0.0%	\$0
ENQUESTA DOCUMENT DESIGNER	63,842.00	3/29/2010	FURNITURE & FIXTURES	60	2010	8799	13171	50%	\$95,564	149	0	0.0%	\$0
HEADQTRS 7 YEAR PERSONAL PROPE	164,247.25	3/30/2010	FURNITURE & FIXTURES	120	2010	8799	13171	50%	\$245,859	149	0	0.0%	\$0
1ST FLOOR OFFICE IMPROVEMENTS	214,012.40	9/10/2010	FURNITURE & FIXTURES	120	2010	8799	13171	50%	\$320,351	144	0	0.0%	\$0
NETWORK UPGRADE	9,878.81	10/27/2010	FURNITURE & FIXTURES	60	2010	8799	13171	50%	\$14,787	142	0	0.0%	\$0
ENQUESTA TIERED RATE BILLING	55,660.00	3/21/2011	FURNITURE & FIXTURES	60	2011	9070	13171	45%	\$80,827	137	0	0.0%	\$0
PHONE SYSTEM INTERACTIVE	7,970.00	3/21/2011	FURNITURE & FIXTURES	60	2011	9070	13171	45%	\$11,574	137	0	0.0%	\$0
I365 DISASTER RECOVERY PLAN	34,839.00	7/29/2011	FURNITURE & FIXTURES	60	2011	9070	13171	45%	\$50,592	133	0	0.0%	\$0
WATERSMART & CIS MODULE FOR	88,711.00	4/26/2012	FURNITURE & FIXTURES	60	2012	9308	13171	42%	\$125,528	124	0	0.0%	\$0
SAGE FIXED ASSETS PREMIER	7,028.51	8/24/2012	FURNITURE & FIXTURES	60	2012	9308	13171	42%	\$9,946	120	0	0.0%	\$0
ENQUESTA PAYCONNECT MODULE	45,000.00	9/17/2012	FURNITURE & FIXTURES	60	2012	9308	13171	42%	\$63,676	119	0	0.0%	\$0
TRIMBLE SURVEY GRADE GPS, TR/	32,120.16	2/25/2013	FURNITURE & FIXTURES	60	2013	9547	13171	38%	\$44,313	114	0	0.0%	\$0
TRIMBLE SURVEY GRADE GPS, TR/	7,138.14	2/25/2013	FURNITURE & FIXTURES	60	2013	9547	13171	38%	\$9,848	114	0	0.0%	\$0
MICROSOFT LICENSES	44,978.00	5/15/2013	FURNITURE & FIXTURES	60	2013	9547	13171	38%	\$62,052	112	0	0.0%	\$0
ONBASE EXTRACTION SOFTWARE	11,500.00	5/15/2013	FURNITURE & FIXTURES	60	2013	9547	13171	38%	\$15,865	112	0	0.0%	\$0
EVALUT REMOTE NETWORK	26,502.00	6/18/2013	FURNITURE & FIXTURES	60	2013	9547	13171	38%	\$36,562	110	0	0.0%	\$0
SERVER & STORAGE AREA NETWORK	175,987.00	6/27/2013	FURNITURE & FIXTURES	60	2013	9547	13171	38%	\$242,792	110	0	0.0%	\$0
CANON IMAGERUNNER COPIER #1	9,777.85	7/30/2014	FURNITURE & FIXTURES	120	2014	9806	13171	34%	\$13,133	97	23	19.1%	\$2,508
CANON IMAGERUNNER COPIER #2	9,777.85	7/30/2014	FURNITURE & FIXTURES	120	2014	9806	13171	34%	\$13,133	97	23	19.1%	\$2,508
WEBCONNECT CUSTOMIZATION FOR	14,490.00	8/5/2014	FURNITURE & FIXTURES	60	2014	9806	13171	34%	\$19,462	97	0	0.0%	\$0
MS SURFACE PRO GIS ENABLED SOFTWARE	17,908.00	10/10/2014	FURNITURE & FIXTURES	60	2014	9806	13171	34%	\$24,053	95	0	0.0%	\$0
MS SURFACE PRO GIS ENABLED SOFTWARE	32,784.00	10/10/2014	FURNITURE & FIXTURES	60	2014	9806	13171	34%	\$44,084	95	0	0.0%	\$0
MEZZANINE WORKSTATION	2,019.00	10/13/2014	FURNITURE & FIXTURES	120	2014	9806	13171	34%	\$2,712	95	25	21.2%	\$574
ESET ENDPOINT ANTIIVIRUS PROTECTION	7,991.00	3/12/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$10,488	90	0	0.0%	\$0
SHADES FOR OFFICE WINDOWS	8,945.00	3/12/2015	FURNITURE & FIXTURES	120	2015	10035	13171	31%	\$11,740	90	30	25.3%	\$2,966
VERSATERM HANDHELD METER READING SY	19,497.00	3/12/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$25,590	90	0	0.0%	\$0
MICROSOFT FIELD TABLETS, PHASE 2	18,574.00	3/12/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$24,379	90	0	0.0%	\$0
MICROSOFT FIELD TABLETS, PHASE 2	18,400.00	3/12/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$24,150	90	0	0.0%	\$0
PALO ALTO NETWORK FIREWALL	11,344.00	4/28/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$14,889	88	0	0.0%	\$0
MICROSOFT DYNAMICS GP ACCOUNTING SY	140,226.00	7/14/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$184,048	87	0	0.0%	\$0
WEBCONNECT PHASE 2	8,855.00	7/14/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$11,622	86	0	0.0%	\$0
REPLACE DOMAIN CONTROLLERS, SOFTWARE	7,660.50	11/9/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$10,055	82	0	0.0%	\$0
REPLACE DOMAIN CONTROLLERS, HARDWA	7,660.50	11/9/2015	FURNITURE & FIXTURES	60	2015	10035	13171	31%	\$10,055	82	0	0.0%	\$0
CIS ENQUESTA UPGRADE TO 4.1	414,784.00	8/9/2016	FURNITURE & FIXTURES	60	2016	10338	13171	27%	\$528,453	73	0	0.0%	\$0
SERVERS/HD STORAGE UPGRADES	123,391.00	1/19/2017	FURNITURE & FIXTURES	60	2017	10737	13171	23%	\$151,364	67	0	0.0%	\$0
MEZZANINE TABLE & SEATING	7,279.00	2/27/2017	FURNITURE & FIXTURES	120	2017	10737	13171	23%	\$8,929	66	54	44.9%	\$4,012

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ARCGIS FOR SERVER ENTERPRISE STANDARD	16,312.50	4/6/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$20,011	65	0	0.0%	\$0
900GB 10K SAS Disk Unit (2.5") and	10,346.61	4/21/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$12,692	64	0	0.0%	\$0
MICROSOFT HOST SERVER LICENSES	24,640.00	6/8/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$30,226	63	0	0.0%	\$0
WATERSMART UPGRADES - CUSTOM REPOR	23,575.00	6/26/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$28,919	62	0	0.0%	\$0
Trimble R10 GPS Unit	34,635.13	7/6/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$42,487	62	0	0.0%	\$0
AMR Hardware/Software Update	24,957.56	10/24/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$30,615	58	2	3.0%	\$906
AMR Hardware/Software Update	11,792.44	10/24/2017	FURNITURE & FIXTURES	60	2017	10737	23%	\$14,466	58	2	3.0%	\$428
IMANAGE DMS LICENSE & SUPPORT	17,388.00	6/28/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$20,703	50	10	16.5%	\$3,415
M/S SQL Server Enterprise	18,517.00	6/29/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$22,047	50	10	16.5%	\$3,648
Huawei AC6005 Wi-Fi System	11,137.00	6/29/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$13,260	50	10	16.5%	\$2,194
HP MULTIMODE TRANSCIVERS	11,222.00	6/30/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$13,362	50	10	16.6%	\$2,218
SHAREPOINT 2016 SERVER AND USER LICEN	22,047.00	6/30/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$26,250	50	10	16.6%	\$4,358
M/S 365 Outlook Exchange Cloud-based	55,039.00	7/31/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$65,533	49	11	18.3%	\$11,993
900GB 10K RPM SAS Disk Units	12,346.21	9/21/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$14,700	47	13	21.2%	\$3,109
HP Z2 Mini G3 Axiom w/ 16GB Memory	9,348.97	11/30/2018	FURNITURE & FIXTURES	60	2018	11062	19%	\$11,131	45	15	25.0%	\$2,781
HP Design Jet Z6810 Large Format Printer	15,352.72	5/31/2019	FURNITURE & FIXTURES	60	2019	11281	17%	\$17,925	39	21	35.0%	\$6,266
Network Upgrades	57,241.75	6/30/2019	FURNITURE & FIXTURES	60	2019	11281	17%	\$66,832	38	22	36.6%	\$24,462
VVD Workstations, Laptops, Monitors	21,741.33	4/16/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$24,975	28	32	52.5%	\$13,124
HP Care Pack 5-yr svc and support	1,418.47	4/16/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$1,629	28	32	52.5%	\$856
HPE Servers (2)	10,892.52	6/30/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$12,513	26	34	56.7%	\$7,089
Cisco Meraki Access Points & Licenses; VM	19,149.04	6/30/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$21,997	26	34	56.7%	\$12,463
Storage Area Network (SAN) Equipment	95,000.00	6/30/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$109,130	26	34	56.7%	\$61,831
Host Replacement Equipment	65,000.00	6/30/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$74,668	26	34	56.7%	\$42,305
HYDRAULIC MODELING SOFTWARE	129,087.50	11/19/2020	FURNITURE & FIXTURES	60	2020	11465.67	15%	\$148,288	21	39	64.4%	\$95,554
Customer Care Workstations (cubicles)	11,175.99	1/27/2021	FURNITURE & FIXTURES	120	2021	12133	9%	\$12,132	19	101	84.1%	\$10,204
Rockefeller Office Mezzanine Improvement	67,573.29	1/31/2021	FURNITURE & FIXTURES	120	2021	12133	9%	\$73,355	19	101	84.2%	\$61,779
H/W-Core Switch Replacement Meraki	82,762.79	5/19/2021	FURNITURE & FIXTURES	60	2021	12133	9%	\$89,844	15	45	74.4%	\$66,804
S/W-Meraki 3 yr Support Subscription	16,137.20	5/19/2021	FURNITURE & FIXTURES	60	2021	12133	9%	\$17,518	15	45	74.4%	\$13,026
	2,990,942.94		FURNITURE & FIXTURES Total					\$3,990,448				\$463,383
W/S TRNMENT AT NO DRVVY	529.97	1/15/1966	HYDRANTS	360	1966	1019	1193%	\$6,850	680	0	0.0%	\$0
W/S TRNMENT AT SO DRVVY	529.97	1/15/1966	HYDRANTS	360	1966	1019	1193%	\$6,850	680	0	0.0%	\$0
WS RIOPRADO 560'N RIOCHIC	352.54	1/15/1966	HYDRANTS	360	1966	1019	1193%	\$4,557	680	0	0.0%	\$0
400'EO FRWY ON TRNMENT	500.00	1/15/1966	HYDRANTS	360	1966	1019	1193%	\$6,463	680	0	0.0%	\$0
100'EO FRWY ON TRNMENT	500.00	1/15/1966	HYDRANTS	360	1966	1019	1193%	\$6,463	680	0	0.0%	\$0
S/W CNR VAL BL & MM PKWY	500.00	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$6,132	668	0	0.0%	\$0
S/W CNR VAL BL&COC ENTRANCE	500.00	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$6,132	668	0	0.0%	\$0
N/E CNR VAL BL&NWHLAVE	500.00	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$6,132	668	0	0.0%	\$0
N/E CNR VAL BL&INN RD	500.00	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$6,132	668	0	0.0%	\$0
N/E CNR AVE STFD& RYE CVN	596.88	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,320	668	0	0.0%	\$0
W/S AVE STFRD 300'ERYE CY	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
W/S AVE STFRD 600'ERYE CVN	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
W/S AVE STFRD 900'ERYE CVN	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
W/S AVE STFRD 1200'ERYE CV	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
W/S AVE STFRD 1500'ERYE CV	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
W/S AVE STFRD 1800'ERYE CV	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
S/S RYE CVN 370'W AVE STFRD	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
N/S RYE CVN 230'W AVE STFRD	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
S/W CNR RYE CYN&AVE STFRD	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
S/S RYE CVN 150'AVE STFRD	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0
N/S RYE CVN 280'AVE STFRD	596.84	1/15/1967	HYDRANTS	360	1967	1074	1126%	\$7,319	668	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
S/S RYE CYN 420'AVESTFRD	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$7,319	668	0	0.0%	\$0
N/S RYE CYN 340'W AVE CRCKR	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$7,319	668	0	0.0%	\$0
S/S RYE CYN 180'W AVE CRCKR	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$7,319	668	0	0.0%	\$0
N/W CNR AVE CRCKR & RYE CYN	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$7,319	668	0	0.0%	\$0
S RYE CYN 140'E AVE CRCKR	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$7,319	668	0	0.0%	\$0
N/W RYE CYN 280'E AVE CRCKR	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$7,319	668	0	0.0%	\$0
S/S RYE CYN 440'E AVE CRCKR	596.84	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$9,978	668	0	0.0%	\$0
W/S AVE STFRD 400'N RYE CYN	813.60	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$9,978	668	0	0.0%	\$0
W/S AVE STFRD 700'N RYE CYN	813.60	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$9,978	668	0	0.0%	\$0
W/S AVE STFRD 1000'N RYE CY	813.60	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$9,978	668	0	0.0%	\$0
W/S AVE CRCKR 700'N RYE CYN	813.60	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$9,978	668	0	0.0%	\$0
W/S AVE CRCKR 1000'N RYE CY	813.60	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$9,978	668	0	0.0%	\$0
N/W CNR V STA FRWYS&TREVINO	662.06	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,119	668	0	0.0%	\$0
N/W CNR RYE CYN&OLDROAD	450.00	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,519	668	0	0.0%	\$0
S/C CNR WILEY&TOURNAMENT	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
N/E CNR AVEPLA&VIADALIA	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
E/S AVECPLA OPP AVECRECTA	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
S/W CNR AVERNDL&VIATANARA	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
S/E CNR VIAVAL&AVE RONDEL	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
S/S AVERNDL 330'W AVERTLLA	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
S/S CNR AVERTLLA&AVERNDEL	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
S/S AVERTLLA 350'E AVERND	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
S/W CNR ROTUNDA&AVECAPPEL	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
N/E CNR ROTUNDA&VIADSCA	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
N/W CNR ROTUNDA&PIZA CHIVA	662.10	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$8,120	668	0	0.0%	\$0
N/S PICO AT CHIQUILLA	449.34	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,511	668	0	0.0%	\$0
N/S PICO -ENT TO TRELAND	449.33	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,510	668	0	0.0%	\$0
4MG TANK RD TOP OF HILL	449.33	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,510	668	0	0.0%	\$0
N/W CNR ORCH VILL& LYONS	470.50	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,770	668	0	0.0%	\$0
W/S ORCH VILL 300'N LYONS	470.50	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,770	668	0	0.0%	\$0
W/S ORCHVILL 600'N LYONS	470.50	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,770	668	0	0.0%	\$0
OLD ORCHARD SC REAR LYONS	470.50	1/15/1967	HYDRANTS	360	1967	1074	13171	1126%	\$5,770	668	0	0.0%	\$0
ADD'L COSTS 1967D	255.50	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$2,914	656	0	0.0%	\$0
ADD'L COSTS 1967E CRCKR	718.12	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,189	656	0	0.0%	\$0
E/S AVERTLLA 400'N LYONS	722.87	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/S AVERTLLA E ALLEYIONS	722.87	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/W CNR AVERTLLA&PIZ LARI	722.87	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/W CNR AVERTLLA&AVE AMAD	722.87	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/S VIAAMADA 600'W AVRTLL	722.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/S VIAANDORRA 850'E AVRN	722.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/S VIAANDRRA 450'EAVRNA	722.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
S/E CNR AVRNADA&VIAANDORR	722.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,243	656	0	0.0%	\$0
W/S AVE SCOTT 200'N RYE CYN	900.00	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,263	656	0	0.0%	\$0
W/S AVE SCOTT 500'N RYE CY	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,263	656	0	0.0%	\$0
N/S RYE CYN 50'E SCE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
S/S RYE CYN 200'E SCE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
N/S RYE CYN 350'E SCE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
S/S RYE CYN 500'E 2CE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
N/S RYE CYN 650'E SCE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
S/S RYE CYN 815'E SCE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
N/S RYE CYN 950'E SCE R/W	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
S/S RYE CYN 1100'E SCE R/	466.98	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
N/S RYE CYN 1250'E SCE R/	466.99	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
S/S RYE CYN 1400'E SCE R/	466.99	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
N/S RYE CYN 1550'E SCE R/	466.99	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
N/E CNR AVE SCOTT&RYE CYN	466.99	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
E/S AVE SCOTT 350'NRYE C	466.99	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,325	656	0	0.0%	\$0
S/W CNR AVERTLLA&VIABOSCA	741.67	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,458	656	0	0.0%	\$0
S/S VIA BSCANA 900'WAVERT	741.67	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,458	656	0	0.0%	\$0
S/S VIA BEGNE 600'E AVERNA	741.67	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,458	656	0	0.0%	\$0
S/E CNR AVERNADA&VIABEGUI	741.67	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,458	656	0	0.0%	\$0
N/W CNR AVERTLLA&VIACASTN	737.55	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,411	656	0	0.0%	\$0
S/S VIA CSTN 500'W AVERTL	737.55	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,411	656	0	0.0%	\$0
S/S VIA CORSA 500'E AVERNA	737.55	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,411	656	0	0.0%	\$0
N/E CNR AVERNADA&VIA CORS	737.55	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,411	656	0	0.0%	\$0
N/W CNR AVERTLLA&VIADECAN	730.84	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,334	656	0	0.0%	\$0
S/S VIADCANO W/O AVERTLLA	730.84	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,334	656	0	0.0%	\$0
S/S VIA DELOS E/O AVERONAD	730.84	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,334	656	0	0.0%	\$0
N/W CNR AVERTLLA&VIA DELO	730.84	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,334	656	0	0.0%	\$0
N/W CNR AVERTLLA&VIA ELIS	730.84	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,334	656	0	0.0%	\$0
S/S VIA ELISO W AVE ROTELL	730.84	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,334	656	0	0.0%	\$0
N/E CNR AVERNADA&VIA EBAN	750.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,562	656	0	0.0%	\$0
N/W CNR AVERTLLA&VIA FAROL	750.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,562	656	0	0.0%	\$0
N/W CNR AVERT LA&VIA GALE	750.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,562	656	0	0.0%	\$0
N/E CNR AVERNADA&AVEROTEL	750.86	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,562	656	0	0.0%	\$0
N/S PICO 600'W CHIQUELLA	873.99	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$9,967	656	0	0.0%	\$0
N/S PICO 300'W CHIQUELLA	874.00	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$9,967	656	0	0.0%	\$0
W CNR MCBEAN & CAL ARTS EN	750.00	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$8,553	656	0	0.0%	\$0
S/S MCBEAN 300'W TOURNAME	930.16	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,607	656	0	0.0%	\$0
E/S VIA VALINTNA 600'SAVERN	930.16	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,607	656	0	0.0%	\$0
S/W CNR VIATANARA&VIASIST	930.16	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,607	656	0	0.0%	\$0
W/S VIA SISTNE 450'SVIATA	930.16	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,607	656	0	0.0%	\$0
W/S VIASISTN 950'SVIATANA	930.16	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,607	656	0	0.0%	\$0
W/S VIATANARA 500'SVIASS	930.16	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$10,607	656	0	0.0%	\$0
W/S CHIQUELLA 300'SPICO	500.00	1/15/1968	HYDRANTS	360	1968	1155	13171	1040%	\$5,702	644	0	0.0%	\$0
W/S CHIQUELLA@ HWY PATROL	1,000.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$10,379	644	0	0.0%	\$0
ADD'L COSTS 1967ES	495.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$5,138	644	0	0.0%	\$0
N/E CNR VIACNDLA&TRNAMENT	665.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,902	644	0	0.0%	\$0
S/E CNR TRNAMENT&PIAZALUNE	810.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$8,407	644	0	0.0%	\$0
N/W CNR ROTUNDA&VIABRAVA	665.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,902	644	0	0.0%	\$0
N/S VIABRAVA 500'N ROTUND	665.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,902	644	0	0.0%	\$0
E/S AVCRSCNTA OPP TRNAMENT	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
W/S AVCRSCNTA 550'S TRNM	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
W/S AVCRSCNTA 1150'S TRNM	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
W/S VIA ARTINA 400'N ENTR	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
W/S VIA ARTINA 800'NENTRA	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
E/S VIA BRASA 500'NENTRA	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
E/S VIA CALDA 400'NENTRA	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
N/W CNR AVEENTRNA& LYONS	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
S/S AVEENTRNA OPP VIA DIA	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S AVEENTRNA OPP VIA BRAS	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S AVEENTRNA OPP VIA ART	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S AVEENTRNA OPP VIA CALINDA	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S AVECRSNTA 900'WAVCP	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S AVECRSNTA 300'NAVCP	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S VIA ARNDA 850'W AVCP	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S VIA ARNDA 350'W AVCP	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S VIA BOCHNA 550'W AVECP	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
S/S VIA COPETA 400'WAVCP	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
E/S AVCAPLA OPP VIA ARNDA	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
E/S AVE CAPLA OPP VIA BOCI	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
E/S AVE CAPLA OPP VIA COPET	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,643	644	0	0.0%	\$0
E/S AVE CAPLA OPP VIADANZ	640.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$10,186	644	0	0.0%	\$0
E/S RYE CVN 300'N AVE SCO	981.37	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$10,186	644	0	0.0%	\$0
E/S RYE CVN 600'N AVE SCO	981.37	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,055	644	0	0.0%	\$0
N/W CNR A VIGNACIO&VIAGAY	583.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,054	644	0	0.0%	\$0
N/W CNR A VIGNCO&VIAFARRAL	583.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,054	644	0	0.0%	\$0
N/W CNR A VIGNCO&VIAELISND	583.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,054	644	0	0.0%	\$0
N/W CNR A VIGNCO&DALBY	583.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,054	644	0	0.0%	\$0
W/S AVEBALITA OPP VACALIS	688.34	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,144	644	0	0.0%	\$0
W/S AVEBALITA 500'SVACALS	688.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,144	644	0	0.0%	\$0
N/E CNR AVBALITA&ORCH VIL	688.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,144	644	0	0.0%	\$0
N/W CNR ROTUNDA&AVEESCALE	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
S/S VIA ONDA 500'W AVESCLE	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
N/W CNR AVESCLRA&VIA ONDA	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
N/W CNR AVESCLRA&VIA FLEMEN	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
S/S VAFLMNCO 450'W AVESCL	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
N/W CNR AVESCLRA&VAGAVILA	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
N/W CNR VAHAMALA&AVESCALE	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
S/S VAHAMALA 400'W AVESCLRA	625.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,487	644	0	0.0%	\$0
S/E CNR CLEARBOR&BLLERIVE	658.34	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,833	644	0	0.0%	\$0
S/E CNR CLEARBOR&DORADO	658.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,833	644	0	0.0%	\$0
S/E CNR CLEARBOR&ESTORIL	658.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,833	644	0	0.0%	\$0
S/E CNR CLE ARBOR&FEDALA	658.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,833	644	0	0.0%	\$0
E/S FEDALA 300'N CALLEARB	658.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,833	644	0	0.0%	\$0
S/W CNR VAJACARA&AVNAVARR	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
S/S VAJACARA 600'W AVNAVA	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
S/W CNR VAKAMELA&AVNAVARR	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
S/S VAKAMELA 600'W AVNAVA	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
N/E CNR VAIRANA&AVEJOLIT	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
N/E CNR VAHELINA&AVJOLI	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
S/S VAHELINA 500'E AVJOLI	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
N/E CNR VAGAVOLA&AVJOLI	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
N/S VAGAVOLA 300'E AVJOLI	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
N/S VAGAVOLA 600'E AVJOLI	660.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,859	644	0	0.0%	\$0
N/E CNR VSTAHL&VAVELADOR	674.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,004	644	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
S/S VSTAHL 200'W VAVELAD	674.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,004	644	0	0.0%	\$0
S/S VSTAHL 600'W VAVELAD	674.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,004	644	0	0.0%	\$0
N/E CNR VSTAHL&VAPALADAR	674.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,004	644	0	0.0%	\$0
E/S VAPALADR 450'N VSTAHL	674.80	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,004	644	0	0.0%	\$0
W/S LSMANANTS 500'NFESTV	750.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,784	644	0	0.0%	\$0
NE CNR LSMANANTS&FESTVIDA	750.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,784	644	0	0.0%	\$0
S/S LAGRANJA 600'W LSWANT	750.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,784	644	0	0.0%	\$0
SW CNR LAGRANJA&LSMANANTAS	750.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,784	644	0	0.0%	\$0
"OO APTS #1 (OAKTREE) 2"****	693.34	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,196	644	0	0.0%	\$0
"OO APTS #2 (MIDDLE)VS 4"****	693.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,196	644	0	0.0%	\$0
OO APTS #3 (PARKINGBAY)	693.33	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,196	644	0	0.0%	\$0
W/S ORCHVILL 900'N LYONS	637.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,611	644	0	0.0%	\$0
NW CNR AVESCOVAR&ROTUNDA	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
W/S AVESCOVAR 700'NROTUN	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
NW CNR VANOVIA&ROTUNDA	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
W/S VANOVIA 600'N ROTUNDA	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
S/S VAADORNA 600'SWARDA	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
SE CNR VAADORNA& SARDIA	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
N/S SARDIA 600'W VA ADORNA	600.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$6,227	644	0	0.0%	\$0
N/S MCBEAN 200'W SNG HILL	750.00	1/15/1969	HYDRANTS	360	1969	1269	13171	938%	\$7,784	644	0	0.0%	\$0
S/S MMPKWY 350'W VALENCIA	660.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$6,295	632	0	0.0%	\$0
S/S MMPKWY 700'W VALENCIA	660.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$6,295	632	0	0.0%	\$0
W/S VALENCIA 350'S MMPKW	985.90	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$9,403	632	0	0.0%	\$0
W/S VALENCIA 650'S MMPKW	985.89	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$9,403	632	0	0.0%	\$0
ADD'L COSTS 1969E SCO	113.88	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$1,086	632	0	0.0%	\$0
ADD'L COSTS 1969E SCO	113.88	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$1,086	632	0	0.0%	\$0
S/S VALENCIA 1000'WBOUQU	768.28	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$7,327	632	0	0.0%	\$0
NW BOUQUET 100'NE FESTVID	660.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$6,295	632	0	0.0%	\$0
NW BOUQUET 300'SW SECO	660.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$6,295	632	0	0.0%	\$0
NW CNR SECO & BOUQUETSTVID	660.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$6,295	632	0	0.0%	\$0
WS SECO 400'N BOUQUET	660.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$6,295	632	0	0.0%	\$0
SW CNR CONDE&LAS MANANITA	750.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$7,153	632	0	0.0%	\$0
SW CNR CERCA&LAS MANANITA	750.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$7,153	632	0	0.0%	\$0
SW CNR LUGARDORO&FESTVID	750.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$7,153	632	0	0.0%	\$0
SE CNR RIOGUSTO&LUGARDEOR	750.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$7,153	632	0	0.0%	\$0
SE CNR RIOREYES&LUGARDEOR	750.00	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$7,153	632	0	0.0%	\$0
ADD'L COSTS 1969	127.52	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$1,216	632	0	0.0%	\$0
ADD'L COSTS 1969(BAY)	127.52	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$1,216	632	0	0.0%	\$0
ADD'L COSTS 1969	127.51	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$1,216	632	0	0.0%	\$0
SW CNR MMPKWY&OLDRD-SFE19	272.45	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$2,598	632	0	0.0%	\$0
SW CNR VALENCIA&NEWHALL	1,513.27	1/15/1970	HYDRANTS	360	1970	1381	13171	854%	\$14,433	632	0	0.0%	\$0
ADDL COSTS 1970R LN RE	25.40	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$212	620	0	0.0%	\$0
ADDL COSTS 1970	25.39	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$212	620	0	0.0%	\$0
N/W CNR VAMACARENA&ROTUND	723.43	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
N/W CNR ALCIRA & ROTUNDA	723.42	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
W/S VAALCIRA 500'N ROTUND	723.42	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
INTSCTN ROTUNDA & SARDIA	723.42	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
N/S SARDIA 400'E VAJUANA	723.42	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
S/W CNR VAJUANA & SARDIA	723.42	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
S/S VAAVANT 600'E AVFRASC	784.17	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,533	620	0	0.0%	\$0

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S/E CNR VA AVANT & AVFRASC	784.17	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,533	620	0	0.0%	\$0
S/S MILLVLY 600'E AVFRASC	784.17	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,533	620	0	0.0%	\$0
S/E CNR MILLVLY&AVFRASC	784.17	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,533	620	0	0.0%	\$0
S/S VACALUSRO 600'E AVFRAS	784.16	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,533	620	0	0.0%	\$0
S/E CNR VA CALUSRO&AV FRAS	784.16	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,533	620	0	0.0%	\$0
S/W CNR VA DELFINA & AVFRASC	711.67	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,929	620	0	0.0%	\$0
S/S VA DELFNA 600'E AVFRAS	711.66	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,929	620	0	0.0%	\$0
S/W CNR VA ENTRANA & AVFRASC	711.66	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,929	620	0	0.0%	\$0
S/S VA ENTRANA 500'E AVFRAS	711.66	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,929	620	0	0.0%	\$0
S/S VA BARRA @ AVFRASC	711.66	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,929	620	0	0.0%	\$0
S/S VA BARRA 600'E AVFRASC	711.66	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,929	620	0	0.0%	\$0
W/S VAPALCIO 250'N VABRDE	770.56	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,419	620	0	0.0%	\$0
SW CNR VABRDEUX&VAPALACIO	770.56	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,419	620	0	0.0%	\$0
SW CNR VACHINTLY&VAPALACIO	770.56	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,419	620	0	0.0%	\$0
N/W CNR VAPALACIO&VABARRA	770.56	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,419	620	0	0.0%	\$0
N/W CNR VA ORIOL & VABARRA	770.55	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,419	620	0	0.0%	\$0
W/S VA ORIOL 600'N VA BARR	770.55	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,419	620	0	0.0%	\$0
W/S VAPACIFCA 600'N VABAR	689.94	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
S/E CNR VABARRA&VAPACIF	689.94	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
W/S VARAWON 550'N VA BARR	689.94	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
N/W CNR VARAWON & VA BARR	689.94	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
W/S VASALUDO 600'N VA BAR	689.94	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
N/W CNR VASALUDO&VABARRA	689.95	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
W/S VATELINO 500'N VA BAR	689.95	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$5,748	620	0	0.0%	\$0
S/W CNR VATILNO&VADNACHRIS	463.20	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$3,859	620	0	0.0%	\$0
FUTURE CONNECTION-B2	463.20	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$3,859	620	0	0.0%	\$0
FUTURE CONNECTIONA	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
NE CNR TREVINO & PLAYER	723.42	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,027	620	0	0.0%	\$0
N/S TREVINO 350'E PLAYER	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
NW CNR TREVINO & HOGAN	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
N/S TREVINO 300'E HOGAN	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
E/S PLAYER 350'N TREVINO	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
E/S PLAYER 600'N TREVINO	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
S/S NICKLAUS 150'E PLAYER	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
S/S NICKLAUS 450'E PLAYER	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
S/W CNR HOGAN& TOURNAMENT	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
W/S HOGAN 300'N TREVINO	857.03	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
N/S VENTURI 150'N HOGAN	857.03	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
N/S TOURNAMENT 300'W HOGA	205.00	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$1,708	620	0	0.0%	\$0
N/S TREVINO 350'E PLAYER	857.04	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$7,140	620	0	0.0%	\$0
ADD'L COSTSAVER	727.55	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$6,061	620	0	0.0%	\$0
RELO SECOCVN 400'N BOUQUE	393.37	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$3,277	620	0	0.0%	\$0
STUBER BENC	341.63	1/15/1971	HYDRANTS	360	1971	1581	13171	733%	\$2,846	620	0	0.0%	\$0
2 HYDR MTEVERDE TR29999	1,232.42	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$9,260	608	0	0.0%	\$0
ADD'L COSTSEF71-	67.89	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$510	608	0	0.0%	\$0
RELO 55 MIPKRWY 300'W VAL	471.57	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,543	608	0	0.0%	\$0
SS IND RD 750'E CASTAIC C	508.68	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,822	608	0	0.0%	\$0
SS IND RD 400'E CASTAIC C	508.68	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,822	608	0	0.0%	\$0
SS IND RD 60'E CASTAIC CY	508.68	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,822	608	0	0.0%	\$0
WS CASTAICCVN 380'NIND R	508.68	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,822	608	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
SS INDRD 300W CASTAIC CY	508.68	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,822	608	0	0.0%	\$0
SS INDRD 650W CASTAIC CY	508.68	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$3,822	608	0	0.0%	\$0
6 HYDR BOB'S BIG BOYIC CY	7,638.71	1/15/1972	HYDRANTS	360	1972	1753	13171	651%	\$57,393	608	0	0.0%	\$0
FRE STN 27223HNR MAYO RD	850.00	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,908	596	0	0.0%	\$0
SW CNR LSMINANTAS&VSTDELGA	756.64	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,259	596	0	0.0%	\$0
NW CNR NOVELLA&MILLVLY	810.13	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,631	596	0	0.0%	\$0
NW CNR MEADWMT&MILLVLY	810.13	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,631	596	0	0.0%	\$0
WS LANGSTON @ GAVEACIRCL	810.14	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,631	596	0	0.0%	\$0
NW CNR GARZOTA & SECO CVN	882.52	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,134	596	0	0.0%	\$0
NW CNR GARZOTA & LASMANANIT	882.51	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,134	596	0	0.0%	\$0
WS LASMINANTAS 600'NGARZO	882.51	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,134	596	0	0.0%	\$0
SW CNR VAMADURO & AVNAVARR	726.35	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,048	596	0	0.0%	\$0
SW CNR VALPONBA & AVNAVARR	726.35	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,048	596	0	0.0%	\$0
NS VALUPONA 540W AVNAVARR	726.35	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,048	596	0	0.0%	\$0
NS VAMADURO 415W AVNAVARR	726.36	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
SW CNR VALADERA & VADNACHRS	683.06	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
SE CNR VAHRALDO & VVELARTE	683.06	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
WS VAHRALDO 500'S AVVELAR	683.06	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
SE CNR VAGRIOS & VVELART	683.06	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
SE CNR VADNACHRSTA & VAFLO	683.06	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
SE CNR VADNACHRSTA & VVFLRT	683.06	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,748	596	0	0.0%	\$0
WS ORCHVILL 550'N WILEY	750.00	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,213	596	0	0.0%	\$0
WS ORCHVILL 250'N WILEY	296.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,061	596	0	0.0%	\$0
NW CNR ORCHVILL & WILEY	296.55	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,061	596	0	0.0%	\$0
SW CNR RIOCLARA & RIOBOSQU	352.53	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
NW CNR RIO BOSQUE & RIOCHI	352.53	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
SW CNR SECO & DECOROBOSQU	352.53	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
SE CNR RIOGARZA & DECORO	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
SE CNR RIOPECOS & RIOCLARA	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
SW CNR RIOPRADO & RIOCLARA	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
NW CNR RIOCHICO & RIOPRADO	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
NE CNR RIOCHICO & RIOPECOS	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
ES RIOPECOS 330'N RIOCHIC	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
ES RIOPECOS 930'N RIOCHIC	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
ES RIOPECOS 1230'N RIOCHI	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
WS RIOPRADO 290'N RIOCHIC	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
WS RIOPRADO 1140'N RIOCHI	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
WS RIOBOSQUE 380'N RIOCHI	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
WS RIOBOSQUE 350'N RIOCLA	352.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,450	596	0	0.0%	\$0
NWS MCBEAN ACR AVENAVARR	893.83	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,213	596	0	0.0%	\$0
NWS MCBEAN 600'S AVNAVARR	893.84	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,213	596	0	0.0%	\$0
NWS MCBEAN 1800'S AVNAVARR	893.84	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,213	596	0	0.0%	\$0
WS CUA TROMLPS 450'S LUGRD	476.33	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,311	596	0	0.0%	\$0
NE CNR RIOTAJO & LUGARDEORO	476.33	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,311	596	0	0.0%	\$0
NE CNR RIUBUENO & LUGARDEOR	476.34	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,311	596	0	0.0%	\$0
NW CNR LUGDORO & CUATROMLP	476.34	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,311	596	0	0.0%	\$0
RSE HYDRANT TREVINO VAPT	89.30	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$621	596	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
BHND KMART VALMART SC	812.54	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,648	596	0	0.0%	\$0
VALENCIA MART SCCIA	812.53	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,647	596	0	0.0%	\$0
RELO HYDR MAIN ENT KMART	370.43	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$2,575	596	0	0.0%	\$0
NE CNR ASHCREEK&CHERRY CR	804.60	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SW CNR CHERRYCR&PAMPLICO	804.60	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
WS CHERRYCR 500'S PAMPLIC	804.60	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SW CNR SYCAMREC&PAMPLICO	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
WS SYCAMREC 460'S PAMPLICO	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
NW CNR SYCAMREC&OSAGE RDG	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
NWS SYCAMREC 700'S MLBRYGL	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SW CNR SYCAMREC&MULBERRYGLEN	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SES MLBRYGLN 550'S SYCAMRC	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SW CNR ELDRVW & PAMPLICO	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SW CNR ELDRVW&ELM GLN CRC	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
NW CNR SEQUIAGL&PAMPLICO	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
SW CNR ROBUDCRC&PAMPLICO	804.59	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,592	596	0	0.0%	\$0
EAST END MASTERS CUP WAY	936.76	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,511	596	0	0.0%	\$0
SE CNR VTAFRWYS&MSTRS CUP	936.75	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,511	596	0	0.0%	\$0
NS TREVINO 300'W PLAYER	936.75	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$6,511	596	0	0.0%	\$0
SE CNR MCBEAN & TOURNAMNT	700.00	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,865	596	0	0.0%	\$0
ES TRNAMNT 400'S MCBEAN	493.20	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,428	596	0	0.0%	\$0
ES TRNAMNT 730'S MCBEAN	493.20	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,428	596	0	0.0%	\$0
ES TRNAMNT 1070'S MCBEAN	493.21	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,428	596	0	0.0%	\$0
ES TRNAMNT 1370'S MCBEAN	493.21	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$3,428	596	0	0.0%	\$0
SE CNR VSTRWYS & SNDWEDG	661.77	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,600	596	0	0.0%	\$0
SE CNR GOLFVIEW & ALLEY	661.77	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,600	596	0	0.0%	\$0
SE CNR LOT43 TR27566DWEDG	661.77	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,600	596	0	0.0%	\$0
SE CNR GOLFVW&ST FRWYS	2,147.89	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$14,929	596	0	0.0%	\$0
ES ALLE N END LTL11 TR2756	729.44	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,070	596	0	0.0%	\$0
WS ALLEY S END SANDWEDGE	729.45	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,070	596	0	0.0%	\$0
SE CNR MSTRSCP&SNDWEDGE TR	729.45	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,070	596	0	0.0%	\$0
NW CNR LOT40 TR27567EDGE	729.45	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$5,070	596	0	0.0%	\$0
SE CNR LOT58 TR275676E TR	716.17	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,978	596	0	0.0%	\$0
SW CNR LOT26 TR2728827288	716.17	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,978	596	0	0.0%	\$0
SE CNR TR2728827288	716.17	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,978	596	0	0.0%	\$0
NE CNR LOT30 TR27288	716.18	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,978	596	0	0.0%	\$0
NE CNR J'S/MRECALLENDERS	1,875.00	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$13,032	596	0	0.0%	\$0
LIBR CTY 23314 VALENCIA	692.10	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,810	596	0	0.0%	\$0
NW CNR GRAJ UELO& LAGRANJA	701.61	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,876	596	0	0.0%	\$0
SW CNR CONDE & GRAJUELO	701.61	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,876	596	0	0.0%	\$0
SE CNR CERCA&VSTAENCANTAD	701.61	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,876	596	0	0.0%	\$0
SE CNR POSADA&VSTAENCANTA	701.61	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,876	596	0	0.0%	\$0
SW CNR PALACETE & POSADA	701.62	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,877	596	0	0.0%	\$0
NW CNR PALACETE & CERCA	701.62	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,877	596	0	0.0%	\$0
SS POSADA 480'W PALACETE	701.62	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,877	596	0	0.0%	\$0
SS POSADA 940'W PALACETE	701.62	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,877	596	0	0.0%	\$0
SS CERCA 640'E VSTENCANTA	701.62	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,877	596	0	0.0%	\$0
SS CONDE 670'E GRAJUELO	701.62	1/15/1973	HYDRANTS	360	1973	1895	13171	595%	\$4,877	596	0	0.0%	\$0
PMB3766 NS AVSTNFRD WHSEZ	1,016.92	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$6,631	584	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
PM3766 S 28075AVSTFRD WHS	1,016.92	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$6,631	584	0	0.0%	\$0
ELDRVW SW BCR ASH GLN CRC	1,000.00	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$6,520	584	0	0.0%	\$0
ON STE SCE BLDG RYECYN	1,730.73	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$11,285	584	0	0.0%	\$0
SW CNR RIOCLARA&RIOBOSQUE	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
NW CNR RIOBOSQUE& RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
SW CNR SECO & DECOROOSQUE	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
SE CNR RIOGARZA & DECORO	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
SE CNR RIOPECOS&RIOCLARA	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
SW CNR RIOPRADO&RIOCLARA	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
NW CNR RIOCHICO&RIOPRADO	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
NE CNR RIOCHICO&RIOPECOS	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
ES RIOPECOS 330'N RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
ES RIOPECOS 620'N RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
ES RIOPECOS 930'N RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
ES RIOPECOS 1230'N RIOCHI	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS RIOPRADO 290'N RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS RIOPRADO 560'N RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS RIOPRADO 840'N RIOCHIC	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS RIOPRADO 1140'N RIOCHI	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS RIOBOSQUE 380'N RIOCHI	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS RIOBOSQUE 350'S RIOCHI	647.46	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,222	584	0	0.0%	\$0
WS CUATRILPS 450'S LUGRDO	431.10	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$2,811	584	0	0.0%	\$0
NE CNR RIO TAJUO&LUGARDEORO	431.10	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$2,811	584	0	0.0%	\$0
NE CNR RIOBUENO&LUGRDEORO	431.10	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$2,811	584	0	0.0%	\$0
NW CNR LUGRDO&CUATRIMLP	431.10	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$2,811	584	0	0.0%	\$0
WS INT LANGSTON & KESTRAL	815.50	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$5,317	584	0	0.0%	\$0
PNCRT2 NW BC ORCHVLG&WIL	631.06	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,115	584	0	0.0%	\$0
PC2 ORCHVLG 300'N WILEY	631.07	1/15/1974	HYDRANTS	360	1974	2020	13171	552%	\$4,115	584	0	0.0%	\$0
ES OLDRCSE 400'N MILLVLY	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
NE CNR OLDRCSE & MILLVLY	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
NE CNR MILLVLY & FEDALA	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
WS FEDALA 250'N MILLVLY	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
WS FEDALA 500'N MILLVLY	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
SW CNR SNGNGHLS& MCBEAN	1,250.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$7,443	572	0	0.0%	\$0
ES TRNMNT ADD'N TO1973	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
ES TRNMNT ADD'N TO 1973	600.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$3,573	572	0	0.0%	\$0
ES TRNMNT ADD'N TO 1971	600.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$3,573	572	0	0.0%	\$0
NE CNR BLDG#2 V1STACTR	950.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$5,657	572	0	0.0%	\$0
WS SNGHLS 400'S MCBEAN	800.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$4,763	572	0	0.0%	\$0
SW CNR BLD#1 V1STA CTR	950.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$5,657	572	0	0.0%	\$0
NE CNR MCBEAN&AVNAVARRO	1,600.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$9,527	572	0	0.0%	\$0
ES MCBEAN 300'N AVNAVARRO	1,600.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$9,527	572	0	0.0%	\$0
SE CNR MATEL & TIDEKWy	1,150.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,848	572	0	0.0%	\$0
WS CHIQUILLA 600'S PICO	1,500.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$8,932	572	0	0.0%	\$0
SW CNR POPLARGL&ELDERVIEW	950.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$5,657	572	0	0.0%	\$0
SE CNR PAMPUCO&LOCUST RD	950.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$5,657	572	0	0.0%	\$0
SE CNR MILLVLY&LACOSTA	1,050.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,252	572	0	0.0%	\$0
SS MILLVLY 300'W LACOSTA	1,100.00	1/15/1975	HYDRANTS	360	1975	2212	13171	495%	\$6,550	572	0	0.0%	\$0
SS TRNMNT 300'E HOGAN	1,350.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$7,406	560	0	0.0%	\$0
WS TRNMNT 300'N LEMAD TRNMN	1,450.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$7,954	560	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
NW CNR TRNMT & LEMAN	1,400.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$7,680	560	0	0.0%	\$0
NW CNR TREVINO & TRNMT	1,350.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$7,406	560	0	0.0%	\$0
NS LEMA 300W TRNMT	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
NS TREVINO 250W TRNMT	1,400.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$7,680	560	0	0.0%	\$0
WS SECO OPP GUADILIMAR	1,849.03	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$10,143	560	0	0.0%	\$0
SW CNR LOCHMOOR&ALTAMONTE	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
WS LOCHMOOR 450'S ALTAMON	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
SE CNR RANA & ALTAMONTE	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
WS RANA 350'S ALTAMONTE	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
SE CNR ALTAMONTE&QUILA	880.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$4,827	560	0	0.0%	\$0
SE CNR ALTAMONTE & PARADA	880.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$4,827	560	0	0.0%	\$0
SE CNR ALTAMONTE&OLIVAS P	880.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$4,827	560	0	0.0%	\$0
SE CNR ALTAMONTE & NASHUA	880.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$4,827	560	0	0.0%	\$0
SE CNR VAIMPRESO&AVVELART	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
ES VAIMPRESO 500'S AVVELR	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
SE CNR VAJARDIN &AVVELART	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
ES VAJARDIN 500'S AVVELAR	1,100.00	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,034	560	0	0.0%	\$0
EMERG CONN GREENBRIER	1,137.13	1/15/1976	HYDRANTS	360	1976	2401	13171	449%	\$6,238	560	0	0.0%	\$0
WS CHERRYCR 500'S CALVELL	1,000.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,113	548	0	0.0%	\$0
NE CNR CHERRYCR & CALVELL	1,000.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,113	548	0	0.0%	\$0
WS CHERRYCR 650'N CALVELL	1,000.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,113	548	0	0.0%	\$0
SW CNR CHERRYCR & TUPELORD	1,000.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,113	548	0	0.0%	\$0
WS CHERRYCR 500'N TUPELOR	1,000.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,113	548	0	0.0%	\$0
NW CNR UNIDINE & TAMARISK	1,098.92	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,619	548	0	0.0%	\$0
SW CNR GLFCRSE & VELAN	1,098.91	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,619	548	0	0.0%	\$0
SW CNR GLFCRSE&WHISPRNGTR	1,098.91	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,619	548	0	0.0%	\$0
SW CNR GLFCRSE&YVCCAVLY	1,098.91	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,619	548	0	0.0%	\$0
ES LOCHMR 250'N GLFCRSE	1,098.91	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,619	548	0	0.0%	\$0
ES LOCHMR @ GOLF CRS RD	1,098.91	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,619	548	0	0.0%	\$0
SW CNR CUERVO & PALACETE	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
SS CUERVO 600'W PALACETE	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
SW CNR FRISCA & PALACETE	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
SS FRISCA 550'W PALACETE	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
NW CNR JARANA & GARZOTA	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
NW CNR ALABASTRO&GARZOTA	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
WS ALABASTRO 600'N GARZOT	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
SW CNR ELDRYW&MULBERRYGL	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
NW CNR LAURLGLN&OSAGERDG	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
SW CNR PAMPLCO&HOLLYRDG	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
ES PAMPLCO 500'N HOLLYRDG	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
WS LAURLGL 500'N OSAGERDG	1,100.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,624	548	0	0.0%	\$0
23823 VALENCIA BLVD2EA	3,332.22	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$17,038	548	0	0.0%	\$0
SE CNR VALABRDA&AVEVELART	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
ES VALABRDA 500'S AVVELAR	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
NE CNR AVIGNACIO & 16TH	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
WS VTAENCATDA 400'SVSTDL	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
NW CNR VSAROSINA & SENA	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
SE CNR VSADLGDGO&ENCANTADA	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
SW CNR VSTADLGDGO & CUERVO	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
WS CUERVO 700'S VTADELGAD	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
SW CNR FRISCA&VSTADLIGADO	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
SE CNR VTADLIGO&GARZOTA	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
SS FRISCA 500'E VTADELGAD	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
SS VSTDELIGO ACR LA COLEME	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
SW CNR ALABASTRO&VSTDLGAD	1,250.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$6,391	548	0	0.0%	\$0
NW CNR 28113 AV STANFORD	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
SW CNR VANAUTICA&AVVELIART	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
SW CNR VANAUTICA&VADELICI	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
SE CNR VAPACIFICA&AVVELAR	1,150.00	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$5,880	548	0	0.0%	\$0
ES VAPACIFICA 500'SAVVEL	659.50	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$3,372	548	0	0.0%	\$0
COMPLT HYDRANT	659.51	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$3,372	548	0	0.0%	\$0
COMPLT HYDRANT	659.51	1/15/1977	HYDRANTS	360	1977	2576	13171	411%	\$3,372	548	0	0.0%	\$0
SW CNR CRKSD&VALNCA AUTO	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
SS CRKSD 300'W VALENCIA	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
SS CRKSD 600'W VALENCIA	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
SS CRKSD 900'W VALENCIA	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
SS CRKSD 1200'W VALENCIA	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
SS CRKSD 1500'W VALENCIA	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
WS VALENCIA 200'N CRKSD	2,200.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$10,438	536	0	0.0%	\$0
WS VALENCIA 300'S CRKSD	2,200.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$10,438	536	0	0.0%	\$0
NS 16TH 250'W KATYSLN	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,168	536	0	0.0%	\$0
NE CNR KIMMORE & AMBERLY	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,168	536	0	0.0%	\$0
SE CNR YVETTE & KATY'S LN	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,168	536	0	0.0%	\$0
NW CNR MARCYW& KIMMORE	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,168	536	0	0.0%	\$0
SW CNR YVETTELN & NEWHALL	1,375.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,524	536	0	0.0%	\$0
NE CNR 16TH & KATYSLN	1,500.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$7,117	536	0	0.0%	\$0
NW CNR 16TH & NEWHALL	1,935.15	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$9,182	536	0	0.0%	\$0
NW CNR VSTHILLS& WILEY	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
NE CNR FORTUNA & VSTA RIDG	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
ES FRTUNA 500'N VSTARIDG	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
NW CNR CARIZ & VSTARIDG	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
WS CARIZ 500'N VSTARIDG	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
WS CARIZ 450'S VSTA HILLS	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
SS FARROW 300'W ALTOS	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
NW CNR ALTOS & FARROW	1,418.18	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
NE CNR VAACORDE&VSTA HILLS	1,418.19	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
WS VADOLRTA 350'S VSTA HIL	1,418.19	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,729	536	0	0.0%	\$0
NW CNR VADUCIA&AVNAVARR	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
ES VADABNA 200'S VADELICI	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
SS WILEY 400'E VAMACARENA	1,850.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$8,778	536	0	0.0%	\$0
WS FENDWY 50'NW DALGO	1,220.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$5,788	536	0	0.0%	\$0
NW CNR GALANTE & DALGO	1,220.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$5,788	536	0	0.0%	\$0
NW CNR BLANCA & DALGO	1,220.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$5,788	536	0	0.0%	\$0
NW CNR ALEGRO & DALGO	1,220.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$5,788	536	0	0.0%	\$0
NW CNR EMPALMO & DALGO	1,220.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$5,788	536	0	0.0%	\$0
ES RAMILLO 50'NW DALGO	1,220.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$5,788	536	0	0.0%	\$0
NW MCBEAN 250'E ALEGRO	1,400.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,642	536	0	0.0%	\$0
NS MAGNOLIA 200'W SYCAMR	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	13171	374%	\$6,263	536	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
SS MAGNOLIA 800W SYCAMR	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
SS MAGNOLIA 1200W SYCMR	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
SE CNR MAGNOLIA & SEQUOIA	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
SW CNR PRESSROD&SEQUOIA	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
WS MAPLERD 250W SEQUOIA	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
WS CYPRESSROD 300WSEQUI	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
NE CNR SEQUIOAG& BIRCH G	1,320.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,263	536	0	0.0%	\$0
SW CNR SEQUOIA & CALVELLO	1,280.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,073	536	0	0.0%	\$0
NW CNR PALMETTO & CALVELL	1,280.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,073	536	0	0.0%	\$0
NW CNR PINECOVE & CALVELL	1,280.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,073	536	0	0.0%	\$0
NW CNR LAURELCL & CALVELL	1,280.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,073	536	0	0.0%	\$0
NW CNR SYCAMORECR & CALVEL	1,280.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,073	536	0	0.0%	\$0
WS SYCAMRCI 350N MGNOLIA	1,280.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,073	536	0	0.0%	\$0
NE CNR ALDERGLNCR&CALVEL	1,357.97	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,443	536	0	0.0%	\$0
SE CNR BEECHCR&SYCAMRCR	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,168	536	0	0.0%	\$0
NW CNR SYCAMRCR & SPRUCECR	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,168	536	0	0.0%	\$0
NW CNR SYCAMRCR & TUPELO RD	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,168	536	0	0.0%	\$0
WS SYCAMRCR 500N CALVELL	1,300.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,168	536	0	0.0%	\$0
SW CNR LOCKHD&RYECYNLO RD	2,500.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$11,862	536	0	0.0%	\$0
WS RYECYN 350S LOCKHEED	2,500.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$11,862	536	0	0.0%	\$0
WS RYECYN 50N SCE RE196	444.30	1/15/1978	HYDRANTS	360	1978	2776	374%	\$2,108	536	0	0.0%	\$0
WS RYECYN 350N SCERE 19	444.31	1/15/1978	HYDRANTS	360	1978	2776	374%	\$2,108	536	0	0.0%	\$0
WS RYECYN 650IN SCERE 19	444.31	1/15/1978	HYDRANTS	360	1978	2776	374%	\$2,108	536	0	0.0%	\$0
WS RYECYN 950IN SCERE 19	444.31	1/15/1978	HYDRANTS	360	1978	2776	374%	\$2,108	536	0	0.0%	\$0
WS RYECYN 1250N SCE RE19	444.31	1/15/1978	HYDRANTS	360	1978	2776	374%	\$2,108	536	0	0.0%	\$0
WS RYECYN 1550N SCE RE19	444.31	1/15/1978	HYDRANTS	360	1978	2776	374%	\$2,108	536	0	0.0%	\$0
SS SCRVR 1500W LA AQUEDU	1,322.38	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,274	536	0	0.0%	\$0
SW CNR 25530AVSTNFRD INDE	1,375.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,524	536	0	0.0%	\$0
SE CNR 25510AVSTNFRD INDE	1,375.00	1/15/1978	HYDRANTS	360	1978	2776	374%	\$6,524	536	0	0.0%	\$0
NW CNR OAKVALE&TRNAMENT	1,400.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$6,140	524	0	0.0%	\$0
NW CNR AILEEN & OAKVALE	1,400.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$6,140	524	0	0.0%	\$0
NW CNR BARGANCA & OAKVALE	1,400.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$6,140	524	0	0.0%	\$0
NW CNR CIELO & OAKVALE	1,400.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$6,140	524	0	0.0%	\$0
WS ALDERGLN 400N CALVELL	1,325.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$5,811	524	0	0.0%	\$0
WS PINECVE 430N CALVELLO	1,325.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$5,811	524	0	0.0%	\$0
WS LAURELCR 530N CALVELL	1,325.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$5,811	524	0	0.0%	\$0
NW CNR RDWOODGL&TUPELO RD	1,325.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$5,811	524	0	0.0%	\$0
SS TUPELORDG 475W SYCMRC	1,325.00	1/15/1979	HYDRANTS	360	1979	3003	339%	\$5,811	524	0	0.0%	\$0
E/S CTY CENTR-250NO VAL BL	1,800.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$7,324	512	0	0.0%	\$0
ALTA MADERA DR-FAISAN CT	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA DR-ALICANTE DR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA-PALMA ALTA DR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
PALMA ALTA DR-RAWADA DR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA DR-ALMENDRA DR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA DR-SERENA DR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
SERENA-350' S/O ALTA MADERA	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA-MARAVILLA CT	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
VIA LABRADA-350N AVE VELAR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
VIA CALMA-VIA PACIFICIA	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0
PASEO LAURO-ALTA MADERA DR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	307%	\$6,103	512	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
ALTA MADERA-RANCHO ADOBE RD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
CORTINA DR-GRAVINO RD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
CORTINA DR-BAJADA RDDOBE RD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA-SALCEDA RD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
SALCEDA RD-350/ALTAMADER	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
ALABEGA CT-ALESNA DRRD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
ALTA MADERA-200E/ONAVAR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
W/O STANFD-400' S/OFREMO	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
W/S STANFD-200N/O FREMON	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
W/O STANFD-50' N/O HOPKIN	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
W/S STANFD-350' N/OHOPKI	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
EAST END BEALE COURTHOPKI	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
S/S HOPKINS-350' E/O STAN	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
S/S HOPKINS-700E/OSTANF	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
HOPKINS-1050' E/O STANFOR	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
HOPKINS-1300' E/O STANFOR	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
S/E CORNER-SCOTT & STANFO	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
AVE SCOTT-400' E/O STANFO	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
AVE SCOTT-700' E/O STANFO	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
AV SCOTT-1000' E/O STANFO	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
AV SCOTT-1250' E/O STANFO	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
RYE CYN RD-150' S/OBEALE	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
RYE CYN RD-150' N/OBEALE	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
RYE CYN RD-450' N/O BEALE	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
RYE CYN RD-750' N/OBEALE	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
RYE CYN RD-1050' N/O BEAL	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
S/E CORNER SCOTT & RYE CY	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
SCOTT-400' E/O RYE CYN RD	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
AVE SCOTT-700' E/O RYE CY	600.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$2,441	512	0	0.0%	\$0
AUCANTE-600' N/O ALT MAD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
PALMA ALTA-650' N/O A MADE	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
RAMADA-350' N/O PALMA ALT	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
HERALDO-350' N/O AVE VALA	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
IMPRESO-400' N/O AVE VELA	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
JARDIN-400' N/O AVEVELAR	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
RANCHO ADOBE-400S/O MADE	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
RANCHO ADOBE-550' N/O MAD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
CASTILLA CT - SALCEDA RD	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
ALMENDRA-450S/O ALT MADE	1,516.67	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,171	512	0	0.0%	\$0
ALMENDRA-400' N/O ALT MAD	1,516.67	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,171	512	0	0.0%	\$0
SERENA DR-PLATINA N/W COR	1,516.67	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,171	512	0	0.0%	\$0
SERENA DR-LAMPARA DRT MAD	1,516.67	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,171	512	0	0.0%	\$0
NEBLINA CT-LAMPARA DR	1,516.67	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,171	512	0	0.0%	\$0
PAJARITO CT-BAJADA RD	4,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$16,276	512	0	0.0%	\$0
PICO CYN-350' E/O THE OLD R	4,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$16,276	512	0	0.0%	\$0
THE OLD RD-250' N/OPICO CY	4,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$16,276	512	0	0.0%	\$0
CINEMA DR-300' S/O VALENCIA	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0
CINEMA DR-600' S/O VALENCIA	1,500.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$6,103	512	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VALENCIA BL-CINEMA DR	2,000.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$8,138	512	0	0.0%	\$0
VALENCIA BL-370' E/O CINEM	750.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$3,052	512	0	0.0%	\$0
VALENCIA BL-350' W/O CINEMA	750.00	1/15/1980	HYDRANTS	360	1980	3237	13171	307%	\$3,052	512	0	0.0%	\$0
NE/S SCOTT 430' NW/O KEARNE	2,000.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$7,452	500	0	0.0%	\$0
NE/S SCOTT 120' NW/O KEARNE	2,000.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$7,452	500	0	0.0%	\$0
NE/S SCOTT 170' SE/O KEARNE	2,000.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$7,452	500	0	0.0%	\$0
NW/S KEARNEY 170' NE/O SCOT	2,000.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$7,452	500	0	0.0%	\$0
NW/S KEARNEY 530' NE/O SCOT	2,000.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$7,452	500	0	0.0%	\$0
E/S WILEY CYN 250' N/O ORCH	1,500.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,589	500	0	0.0%	\$0
E/S WILEY CYN 550' N/O ORCH	1,500.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,589	500	0	0.0%	\$0
E/S WILEY CYN 850' N/O ORCH	1,500.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,589	500	0	0.0%	\$0
E/S WILEY CYN 1150' N/O ORCH	1,500.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,589	500	0	0.0%	\$0
N/S ORCH VI 200' E/O WILEY	3,000.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$11,178	500	0	0.0%	\$0
W/S PALMITO RDG 530'N/O CAL	1,400.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,216	500	0	0.0%	\$0
W/S PALMITO RDG 1060'N/O CAL	1,400.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,216	500	0	0.0%	\$0
N/W CRNR BEECHMT & TUPELO R	1,400.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,216	500	0	0.0%	\$0
N/W CRNR CALLE ARINO & ALIC	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
NW/SDE LPTA 270'NE/O ALICN	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE LUPITA 260'S/O ALCAN	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
NW/SDE LITICIA 240'NE/O ALIC	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE LITICIA 360'S/O ALCAN	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
NE/CRNR ALICANTE & J RUSSEL	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
SW/CORNER ALTA & J RUSSELL	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
S/SIDE J.RUSSEL.OPPOS CANDIC	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE FLORAL 300'S/O J RUSS	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SIDE ALTA 300'S/OI RUSS	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
N/SDE ESTRELLA 270'W/O ALTA	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
N/SDE VIA PLATA 280'W/O ALT	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
N/SDE MARIO 170'E/O VIACR	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
N/SDE REAL CT OPPOSITE CALL	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE VIA CRUZ OPPOSITE REAL	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
SW/CRNR MORENO & CARRIZO	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
SW/CRNR CORTINA & ARROYO PK	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE CORTINA 90'N/O MESA C	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE CORTINA 70'N/O MARI	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE CORTINA 230'S/O MARI	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
W/SDE CORTINA 520'S/O MARI	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
S/SDE ARROYO PK 280'W/O CRT	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
SE/CRNR ARROYO PK &MCBEAN	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
E/SDE MCBEAN 330'S/O ARRYO	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
E/SDE MCBEAN 630'S/O ARRYO	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
E/SDE MCBEAN 930'S/O ARRYO	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
NW/CRNR VIA TOMAS &MORENO	1,520.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,663	500	0	0.0%	\$0
SE CORNER STANFORD & HOPKIN	5,164.45	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$19,242	500	0	0.0%	\$0
SO/SIDE STNFRD 340'E/O HOPK	5,164.45	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$19,242	500	0	0.0%	\$0
E/S STANFORD 300'S/O FREMON	4,732.53	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$17,633	500	0	0.0%	\$0
S/SDE LATANA 400' E/O CORTI	1,475.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,496	500	0	0.0%	\$0
S/S MESA 300' E/O CORTINA	1,475.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,496	500	0	0.0%	\$0
W/S CANDICE 400'N/OJ RUSSE	1,475.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,496	500	0	0.0%	\$0
W/S VAQUERO 300'N/OJ RUSSE	1,475.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,496	500	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
W/S MIGUEL 300' N/O J RUSSEL	1,475.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,496	500	0	0.0%	\$0
W/S ALTA 250' N/O JRUSSELL	1,475.00	1/15/1981	HYDRANTS	360	1981	3535	13171	273%	\$5,496	500	0	0.0%	\$0
6X4X2 1/2 E/S OLD RD 430'	2,500.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$8,609	488	0	0.0%	\$0
6X4X2 1/2N/E CR OLDRD/MM	2,500.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$8,609	488	0	0.0%	\$0
W/S AV CRCKR 200 S/O HALL	3,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$10,330	488	0	0.0%	\$0
W/S AV CRCKR 500 S/O HALL	3,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$10,330	488	0	0.0%	\$0
W/S AV CRCKR 800 S/O HALL	3,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$10,330	488	0	0.0%	\$0
W/S AV CRCKR 1100' S/O HAL	3,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$10,330	488	0	0.0%	\$0
W/S AV CRCKR 1400' S/O HA	3,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$10,330	488	0	0.0%	\$0
W/S AV CRCKR 1700' S/O HA	3,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$10,330	488	0	0.0%	\$0
S/S AV HALL 100' W/O CROC	1,500.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$5,165	488	0	0.0%	\$0
S/S AV HALL 400' W/O CROC	1,500.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$5,165	488	0	0.0%	\$0
S/S AV HALL 600' E/O STNF	1,500.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$5,165	488	0	0.0%	\$0
S/S AV HALL 300' E/O STNF	1,500.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$5,165	488	0	0.0%	\$0
S/E CNR AVE STNFRD/HALL	800.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$2,755	488	0	0.0%	\$0
E/S STNFRD 400' S/O HALL	800.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$2,755	488	0	0.0%	\$0
E/S STNFRD 700' S/O HALL	800.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$2,755	488	0	0.0%	\$0
E/S STNFRD 1000' S/O HALL	800.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$2,755	488	0	0.0%	\$0
E/S STNFRD 1300' S/O HALL	800.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$2,755	488	0	0.0%	\$0
E/S STNFRD 1600' S/O HALL	800.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$2,755	488	0	0.0%	\$0
GRANARY SQ W/O HUGHES	1,450.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$4,993	488	0	0.0%	\$0
GRANARY SQ W/O LONG'S	1,450.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$4,993	488	0	0.0%	\$0
GRANARY SQ N/O MILLER'S	1,450.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$4,993	488	0	0.0%	\$0
GRANARY SQ N/E FR HUGHES	2,000.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$6,887	488	0	0.0%	\$0
GRANARY SQ E/O BLDGE	350.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$1,205	488	0	0.0%	\$0
GRANARY SQ E/O BLDGF	350.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$1,205	488	0	0.0%	\$0
GRANARY SQ S/E CORNER	350.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$1,205	488	0	0.0%	\$0
GRANARY SQ E/O LONG'S	2,100.00	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$7,231	488	0	0.0%	\$0
N/E CORNR AVE STNFRD/FREMOM	4,937.79	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$17,003	488	0	0.0%	\$0
ARCO PUMP STATION MCBEAN PK	7,896.97	1/15/1982	HYDRANTS	360	1982	3825	13171	244%	\$27,193	488	0	0.0%	\$0
S/W ASPEN RIDGE & PALMETTO R	1,870.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,058	476	0	0.0%	\$0
S/W ASPEN & TUPELO RIDGE DR	1,870.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,058	476	0	0.0%	\$0
S/W SECO CYN & TUPELO RIDGE	1,870.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,058	476	0	0.0%	\$0
S/E REDWOOD & BRADDON OAKS	1,870.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,058	476	0	0.0%	\$0
REDWOOD S/O BRADDON OAK CIR	1,870.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,058	476	0	0.0%	\$0
S/W SECO CYN & SYCAMORE CK	1,870.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,058	476	0	0.0%	\$0
LAPALMA CT-350 E/O CARRIZ	1,800.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,831	476	0	0.0%	\$0
CORONADO CT 300' N/O CARR	1,800.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,831	476	0	0.0%	\$0
MORENO CT 250' N/O CARRIZ	1,800.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,831	476	0	0.0%	\$0
END OF SOUTH PRIVATE STRE	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
N/S 150' E/O REC CLUB STR	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
REC CLUB ST-130' PRIVATE	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
W/S PRIVATE ST-290' REC S	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
PRIVATE ST-OPPOSITEBLDG	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
300' S/O MCBEAN PARKWAY	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
PRIVATE ST & MCBEANPARKW	1,900.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,155	476	0	0.0%	\$0
6X4X2 1/2 FIRE HYDRANTS	9,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$29,154	476	0	0.0%	\$0
CARRIZO-350' W/O CARILLO	1,950.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,317	476	0	0.0%	\$0
CORNER-VIEJO CT&VIAPRIME	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CORNER-CARILLO & CARRIZO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
CARILLO-260 S/O VIA PRIM	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
CORNER-ADOLFO CT & CARRIZO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
ADOLFO CT-350 S/O CARRIZO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
CORNER-MENDOZA & CARRIZO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
MENDOZA-370 S/O CARRIZO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
ESPINOZA-250 N/O CARRIZO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
CORNER-ESPINOSA & POMITA	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
CORNER-ESPINOSA & VIA TEH	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
TURQUESADR-250 N/OELGATO	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
EL GATO PL-300 N/OTURQUES	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
TURQUESA-270 S/O ESTABAN D	1,700.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$5,507	476	0	0.0%	\$0
CORNER CARRIZO & ESTABAN DR	1,950.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,317	476	0	0.0%	\$0
COVALA CT-350 S/O ESTABAN	2,150.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,965	476	0	0.0%	\$0
CORNER- ESTABAN & COVALA CT	2,150.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,965	476	0	0.0%	\$0
ESTABAN-500 N/O COVALA CT	2,150.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$6,965	476	0	0.0%	\$0
250' N/O ARROYO PARK DRIV	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
550' N/O ARROYO PARK DRIV	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
850' N/O ARROYO PARK DRIV	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
330' N/O DEL MONTE DRIVE	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
620' N/O DEL MONTE DRIVE	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
930' N/O DEL MONTE DRIVE	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
370 S/O VALENCIA BLVD	3,000.00	1/15/1983	HYDRANTS	360	1983	4066	13171	224%	\$9,718	476	0	0.0%	\$0
S/E CRNR DELMONTTE & MCBEAN	1,850.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,877	464	0	0.0%	\$0
S/E CRNR EIPASEO & DELMONTE	1,850.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,877	464	0	0.0%	\$0
N/S COLUMBIA CT 230'E/O ELP	1,850.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,877	464	0	0.0%	\$0
N/E CRNR VIAROSLINDA & ELPAS	1,850.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,877	464	0	0.0%	\$0
N/S VIAROSLINDA 350'E/O ELPA	1,850.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,877	464	0	0.0%	\$0
S/E CRNR EIPASEO & CAPISTRA	1,850.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,877	464	0	0.0%	\$0
N/E CRNR ENTRY ST & ARROYO	2,000.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,354	464	0	0.0%	\$0
S/S PRVT DR-BLD 12&13 TR4312	2,000.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,354	464	0	0.0%	\$0
W/S PRVT DR- CRNR BLD11TR431	2,000.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,354	464	0	0.0%	\$0
S/S PRVT DR- CRNR BLD7 TR431	2,000.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,354	464	0	0.0%	\$0
E/S PRVT DR- CRNR BLD6 TR431	2,000.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,354	464	0	0.0%	\$0
S/S RANNYHSE-350'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S RANNYHSE-50'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S BAR HRBR-340'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S BAR HRBR-40'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S OAKLAND-340'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S OAKLAND-40'E/FRBUNGALO	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S GAMBLHSE-40'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S GAMBLHSE-80'W/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S TELGRPH HIL-40'E/FR BNG	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S SAGHRBR-40'E/FRBUNGALO	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S ROCKRDGE-40'E/FR BUNGA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S CAPEMAY-40'E/FRBUNGALO	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/E CRNR-SO UHAMPTN/BLCKERHO	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S PARAGN-100'E/O CLAREMON	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
N/S PARAGON-300'E/ODEXTER	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
N/S CLAREMNT-50'E/OSMILEY	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
N/W CRNR DEXTER & HONNOLD D	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
N/S HOINOLD-475W/O SUMNER	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
N/W CRNR PARAGN & HARWOOD D	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
E/S GIBSON-270N/O PARAGON	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
N/S PARAGN-100E/O MILLIKEN	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
E/S MILLIKEN-OPPOSITE MASON	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
E/S CROOKSHANK-250S/O PARA	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
N/S SNTA CLIRITA-375N/FR PR	1,866.67	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
S/W CRNR PARGON & SNTA CLAR	1,866.63	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,930	464	0	0.0%	\$0
NW CORNR-HASLEY CYN& QUINC	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
NE CORNR-CHELSEA & QUINCY S	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
SW CORNR-QUINCY & PLYMOUTH	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
SW CORNR-HARTFORD & CHELSEA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
NE SIDE-HARFRD 425W/O CHLS	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
NE CORNR-SALEM CT & CHELSEA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
NE CORNR ASHBY CT & CHELSEA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
SE CORNR- THE OLD RD&MM PKW	2,100.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,671	464	0	0.0%	\$0
E/S THE OLD RD 350S/O MM P	2,100.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,671	464	0	0.0%	\$0
E/S THE OLD RD 650S/O MM P	2,100.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,671	464	0	0.0%	\$0
E/S THE OLD RD 950S/O MM P	2,100.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,671	464	0	0.0%	\$0
E/S THE OLD RD 1250S/O MM	2,100.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,671	464	0	0.0%	\$0
E/S THE OLD RD -1550S/O MM	2,100.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,671	464	0	0.0%	\$0
S/S STNFRD E/EDGE SCE T/L R	4,500.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$14,296	464	0	0.0%	\$0
NW CORNR ARROYO PK & MCBEAN	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/E CORNR ARROYO PK& PARK	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/S ARROYO PK DR-230W/O PA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
W/S ROCK ELM-90S/O WHITE O	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
W/S MCBEAN @ WHITE OAK PROD	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S WHITE OAK-230E/O PARK	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S RED CEDAR-30W/O PARK D	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S RED CEDAR-310W/O PARK	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S WILLGRVE-100W/O PARK	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
SW CORNR WILLWGRVE&RED CEDA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
NE CORNR-PARK DR & WHITE OA	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S STILLWOOD-40E/O PARK D	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
W/S MCBEAN -50N/O ARBOR CT	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
SE/S STILLWD-240E/O PARK D	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
W/S MCBEAN -350N/O ARBOR CT	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
S/S STILLWOOD-140E/O PARK	1,800.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$5,718	464	0	0.0%	\$0
N/E CORNR CARNEGIE & BARCOT	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
N/E CORNR SUMNER & BARCOTTA	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
E/S DEXTER-150S/O HOLMS CT	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
N/E CORNR SUMNER & DEXTER	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
N/W CORNR SUMNER & CROOKSHA	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
N/E CORNR CROOKSHANK & PEAR	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
N/E CORNR-CROOKSHANK & SEAV	1,950.00	1/15/1984	HYDRANTS	360	1984	4146	13171	218%	\$6,195	464	0	0.0%	\$0
S/E CNR MAGDALENA D& GAUCHO	2,000.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	444	0	0.0%	\$0
NE CNR GALVEZ CT & DELMITE DR	2,000.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	444	0	0.0%	\$0
E/S HUERTO DR-220N/O DILMONTE	2,000.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	444	0	0.0%	\$0
MANZANO CT W/5370N/O TIERRA D	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
N/E CRNR MANZANO C+&TIERRA DR	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
SOMBRAS CT W/SS20N/O TIERRA D	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
TAMPICO DR W/S300N/O ELPASEO	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
NE CRNR BELLA STA D&ELPASEO D	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
BALERIA W/S 250'S/OELPASEO D	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
AMABLE CT E/S 250'S/O ELPASEO	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
V CATALINA W/S270'S/O ELPASEO	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
TAMPICO D W/S 150'S/O ELPASEO	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
S/W CRNR CABEZO C&ALEJANDRO D	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
N/W CRNR ELPASEO & ALBERTO CT	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
SE CRN ESTABAN D & EL PASEO D	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
PALOMITA E/S440'S/W FR ESTOBAN	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
PUEBLO N/S260'S/W FRM ESTOBAN	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
NW CRNR SANDALIA & ESTABAN DR	1,950.00	9/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	444	0	0.0%	\$0
N/S NE RCH RD 400'E/O BQT C R	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
N/S NE RCH RD 620'E/O BQT C R	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
E/S BQT C R 210N/ONE RCH RD	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
E/S BQT C R 450N/ONE RCH RD	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
E/S BQT C R 810N/ONF RCH RD	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
N/S BQT CTR 380'E/OBQT CY RD	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
N/S BQT CTR 630'E/OBQT CY RD	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
E/S BQT CTR 450N/ONE RCH RD	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
INSIDE BQT CTR440N/O NE RCHR	2,000.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	442	0	0.0%	\$0
S/S BACKER R100W/OCAMBRG AV	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
S/S BACKER RD100W/O OLD RD	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
S/S WAKEFLD R50E/OHARTFRD A	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
N/S WAKEFLD R380W/O NEWPRTP	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
N/S BEACON S 600W/O CAMBRG A	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
N/S QUINCY S 50W/OCAMBRGE A	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
W/S CAMBRG A 50N/OWAKEFLD R	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
W/S CAMBRG A 50N/OBEACON ST	1,950.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,122	442	0	0.0%	\$0
EXTEN 15 N 28145 AV CROCKER	310.00	11/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$973	442	0	0.0%	\$0
W CARNEG 100N BRIDGE CT	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
W CARNEG 100'S BRIDGES CT	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
W CARNEG 1010'S BRIDGES CT	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
W CLARK CT 60N BA RLOTTA DR	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
W WALKER CT 80 N BARLOTTA DR	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
E/S ROCKWV 70N/O SUMMIT DR	2,500.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$7,849	441	0	0.0%	\$0
S-S DEL MONTE DR 50E LA V CT	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
S-S DEL MONTE DR 50' VIA NAZA	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
S-S DEL MONTE 50W-O BENITO C	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
E-S DEL MONTE LN 50' S DELMONTE DR	2,000.00	12/15/1985	HYDRANTS	360	1985	4195	13171	214%	\$6,279	441	0	0.0%	\$0
N-S-KEARNEY-490' W-AVE-MENTRY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-A-KEARNEY-180W-A-MENTRY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-A-MENTRY-140S-A-KEARNEY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-A-MENTRY-410S-A-KEARNEY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-A-MENTRY-AT-ANZA-DRIVE	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-A-MENTRY-330S-ANZA-DRIVE	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
N-S-ANZA-DR-220'W-AVE-MENTRY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-520'W-AVE-MENTRY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-820'W-AVE-MENTRY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-1120'AVE-MENTRY	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-310'W-O-AVE-SCOTT	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-610'W-O-AVE-SCOTT	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-100'W-O-A-HOPKINS	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
N-S-ANZA-DR-390'W-O-A-HOPKINS	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-AVE-SCOTT-470'N-O-AINZA-DR	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
W-S-AVE-SCOTT-70'N-O-AINZA-DR	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-AVE-SCOTT-120'S-O-AINZA-DR	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
W-S-AVE-SCOTT-240'S-O-AINZA-DR	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-A-HOPKINS-80'N-O-AINZA-DR	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
E-S-A-HOPKINS-220'S-O-AINZA-DR	2,250.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,900	438	0	0.0%	\$0
W-S-TOURNEY RD 350'W/O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 950'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 1250'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 1550'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 1850'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 2150'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 2450'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 2750'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 3050'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 3350'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 3650'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W-S-TOURNEY RD 3950'N-O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
W/S TOURNEY RD 650'N/O VA BLV	2,700.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$8,280	438	0	0.0%	\$0
N-W-CR-DRY-CY-RO-EMERALD-DR	2,300.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$7,053	438	0	0.0%	\$0
N-W-CR-DRY-CYN-RO-COPPERL	1,500.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$4,600	438	0	0.0%	\$0
E-S-DRY-CYN-RO-200'N-COPHL-DR	1,500.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$4,600	438	0	0.0%	\$0
E-S-DRY-CY-RO-440'N-COPHL-DR	1,500.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$4,600	438	0	0.0%	\$0
E-S-DRY-CY-RO-120'S-DIAMOND B	1,500.00	3/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$4,600	438	0	0.0%	\$0
W-S-QUINCY ST 100' ROLLPORT	1,850.00	8/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,673	433	0	0.0%	\$0
ES-QUINCY ST 300'S ROCKPORT W	1,850.00	8/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,673	433	0	0.0%	\$0
SS-CONCORD AVE 100'W QUINCY S	1,850.00	8/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,673	433	0	0.0%	\$0
NS CONCORD AVE 100'W BEACON S	1,850.00	8/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,673	433	0	0.0%	\$0
"NS-WOODSTOCK AVE 100'"W BEACO	1,850.00	8/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,673	433	0	0.0%	\$0
NW CRN WAKEFL RD DANVERS WY	1,900.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,827	431	0	0.0%	\$0
N-W CORNER BEACON ST NANTUCKE	1,900.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,827	431	0	0.0%	\$0
N-W CORNER BEACON ST STURBRID	1,900.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,827	431	0	0.0%	\$0
W/S SUMMIT PL 450' N ROCKW	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
N/S DELMT DR 300'W SUMMIT P	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
S/S ARROY PK D 50'E SUMMIT PL	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
S/S ARROY PK D 60'W SING HILL	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
W/S SING HILLS D 80'N TIDE DR	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
S/S ZERMATT LN 60'ETOURELL R	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
S/S ZERMATT L 30'ETOURELL R	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
E/S TOURELL R 380'SZERMAT L	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
N/S ARROY P D 50'E BASINSTOK L	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
E/S ARROY P D 130'S KIRSTEGE W	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
W/S AROY P D 60'S REGEN P CIR	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
W/S AROY P D 240'N REGEN P CR	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
W/S AROY P D 540'N REGEN P CR	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
N/O GALWAY PL 50'W AROY PK DR	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
W/S CHARIN CRO RD 250'S GLW P	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
N/S MORNING D 270'EBASINSTR	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
N/S MORNING D 270'N BASINSTR L	1,950.00	10/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$5,980	431	0	0.0%	\$0
"2 1/2""-N/W-COR-STARBUS-WY-DE	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-S/CORDERA-CT-180W	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-E-COR-PAOLINO-PL-VA	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-S/W-C-TOSAD-D-ARROYO-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-N/S-TARANTO-260'W/O-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-E-C-TOSSANO-D-COLORE	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-W-C-TOSSANO-D-SARONI	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-S/E-C-BELLUS-D-A-ARRO	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-N/E-C-BELLUS-D-A-CHAR	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-N/E-C-BELLUS-D-A-BERA	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-E/S-LUCERNE-C-280'N/	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/W-COR-BELLUS-DR-ST-M	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
2 1/2""N/W-COR-BELLUS-KIRSTENG	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-S/W-C-ST-MORITZ-ANDER	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-S/S-ST-MORITZ-DR-400'	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-N/S-REG-PK-CR-550'W/	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""-REG-PK-CR-600'-NE/O-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/E-CR-KIRSTENGARY-W-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-CR-KIRSTENGARY-PA	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-CR-KIRSTENGARY-MI	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-CR-KIRSTENGARY-TO	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/E-COR-PYMT-RD-BUCKSK	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""E/S-PLYM-RD-450'N/O-B	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""E/E-COR-BUCKSK-HIDDEN-T	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/W-COR-SADLERID-HIDDE	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/E-COR-SADDLERI-RANGE	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-COR-BUCKSK-DR-DIAB	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-COR-STAGEL-RD-RANG	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-COR-STAGE-RD-QUINC	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/S-COR-STAGE-HIGHPLAI	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""E/S-EMERALD-DR-E/O-CHA	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-DRY-CYN-RD-130'DI	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-DRY-CYN-RD-450'DI	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-DRY-CYN-RD-210'-C	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/S-DRY-CYN-RD-70'-CO	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/S-PVT-LOOP-230'W-DR	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-PVT-LOOP-370I EMER	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-COR-PEARL-AV-A-TOP	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""S/E-SD-TOPAG-DR-480'P	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-PEARL-AV-410'N/O-	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/E-COR-PEARL-AV-A-RUB	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""S/W-COR-OPAL-LN-A-PEA	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/E-COR-SAPPHIRE-ST-A-	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	13171	207%	\$6,747	429	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"2 1/2""S/E-COR-SAPPHIRE-ST-A-	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""S/E-S-DIAMOND-AV-650'S	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/W-COR-DIAMOND-AV-GAR	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""W/S-DRY-CYN-RD-510EM	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""W/S-DRY-CYN-RD-160SA	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""W/S-DRY-CYN-RD-INTO-T-	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-PVT-DR-240'LOOP-C	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""S/S-PVT-DR-420'LOOP-CY	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""S/S-PVT-DR-350'-DRY-C	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-PVT-DR-250'LOOP-C	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-LOOP-DR-390'EMERA	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""S/S-N-LOOP-DR-LOT-214-	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""E/S-N-LOOP-DR-230'EME	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/S-EMERALD-DR-280'CH	2,200.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,747	429	0	0.0%	\$0
"2 1/2""N/S-W-LOOP-DR-AT-W-EN	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""E/S-W-LOOP-DR-23921-D	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""W-END-N-DR-23947-DEL-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/S-W-LOOP-DR-23845-DEL-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/S-E-LOOP-23807-DEL-M	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/S-E-LOOP-23725-DEL-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S-EMD-AMERICAN/E-DE	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""W/S-E-DR-23709-W-DEL-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/E-CO-LOOP-23705-DEL-	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/SIDE-E-LOOP-23735-D	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N-SIDE-E-LOOP-23807-DE	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/E-CORNER-""A""-ST-&	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""W-CORNER-""B""-DR-&D	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-CORNER-""L""-DR-&E	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/E-CORNER-""F""-DR-&	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/W-CORNER-""G""-DR-&	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""N/E-CORNER-""H""-DR-&	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""E/S-""I""-DR-N/O-BLDG	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/W-CORNER-""K""-DR&"	2,100.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,440	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-300'W/O-AME	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-600'W/O-AME	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BLVD-900'W/O-A	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-FIRE-LN-1000'W/O-	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-1200'E/O-MC	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-1320'E/O-MC	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-1020'E/O-MC	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-720'E/O-MCB	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-420'E/O-MCB	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""S/S-VA-BL-120'E/O-MCB	3,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$9,200	429	0	0.0%	\$0
"2 1/2""N/S-DELMONTE-DR-270E	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-R-900'E/	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-RO-600E/	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-RO-300'	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/E-COR-SIDE-RO-NE	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/SNE-230'N/O-CREESID	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"2 1/2""N/S-CRE-SIDE-250W/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-600W/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-900W/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-1200W/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-CRE-SIDE-1500W/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/S-MCBEAN-PK-250HN/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/S-MCBEAN-PK-500N/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/S-NEWHALL-A-370N/O-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/S-COR-NE-AV-A-MAGIC-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-PK-950E	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-PK-650-	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-PK-350E	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-PK-230W	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-PK-530W	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-PK-880W	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""N/S-MAGIC-MT-P-1170W	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/S-MCBEAN-PK-MAGI	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""E/S-MCBEAN-PK-350N/O	2,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,667	429	0	0.0%	\$0
"2 1/2""S/E-COR-MCBEAN-PK-A-CR	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""S/E-CORNER-MERVYNS"	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""S/W-CORNER-MERVYNS"	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""S/O-EAST-SATELLITE-BL	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""S/O-WEST-SATELLITE-BL	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""S/O-TARGET"	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""N/O-SATELLITE-BDGS"	2,000.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,133	429	0	0.0%	\$0
"2 1/2""S/S-HUNTG-LN-320E/O-	2,250.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,900	429	0	0.0%	\$0
"2 1/2""S/HUNTG-LN-570-STA	2,250.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$6,900	429	0	0.0%	\$0
"2 1/2""-YARD-SO-BAY-28769-C-C	1,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$4,600	429	0	0.0%	\$0
"2 1/2""-YD-N-BAY-28769-CA-CYN	1,500.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$4,600	429	0	0.0%	\$0
"2 1/2""S/W-CO-SAGCRE-CR-FOXTA	2,310.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,084	429	0	0.0%	\$0
"2 1/2""W-CO-CHIQ-LN-SAGGRES	2,310.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,084	429	0	0.0%	\$0
"2 1/2""W/S-CHIQ-LN-400N/O-S	2,310.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,084	429	0	0.0%	\$0
"2 1/2""S-CHIQ-LN-700SAGCR	2,310.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$7,084	429	0	0.0%	\$0
"2 1/2""-W-S-WNTRGR-CT-340N/	2,685.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$8,234	429	0	0.0%	\$0
"2 1/2""-N/W-COR-SGE-CR-A-WNTR	2,685.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$8,234	429	0	0.0%	\$0
"2 1/2""-N/W-COR-SGE-CR-A-WNTR	2,685.00	12/15/1986	HYDRANTS	360	1986	4295	207%	\$8,234	429	0	0.0%	\$0
"2 1/2""-N/W-CR-SGE-CR-A-WNTRG	2,685.00	12/15/1986	HYDRANTS	360	1987	4406	199%	\$8,370	421	0	0.0%	\$0
4025-C-181N FIRE-S	2,800.00	8/15/1987	HYDRANTS	360	1987	4406	199%	\$17,936	421	0	0.0%	\$0
4025-D-1	6,000.00	8/15/1987	HYDRANTS	360	1987	4406	199%	\$17,936	421	0	0.0%	\$0
5008-E-9	26,000.00	9/15/1987	HYDRANTS	360	1987	4406	199%	\$77,723	420	0	0.0%	\$0
5013-O-19	53,200.00	9/15/1987	HYDRANTS	360	1987	4406	199%	\$159,033	420	0	0.0%	\$0
1945-F-1	2,100.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$6,278	417	0	0.0%	\$0
2066-D-3	8,775.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$26,232	417	0	0.0%	\$0
2067-C-1	2,575.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$7,698	417	0	0.0%	\$0
2111-H-7	17,500.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$52,314	417	0	0.0%	\$0
4013-H-7	17,500.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$52,314	417	0	0.0%	\$0
4022-A-1	2,500.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$7,473	417	0	0.0%	\$0
4024-I-2	6,400.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$19,132	417	0	0.0%	\$0
4024-K-1	2,100.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$6,278	417	0	0.0%	\$0
"4054-B-28"" FIRE-S"	12,000.00	12/15/1987	HYDRANTS	360	1987	4406	199%	\$35,872	417	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
6020-B-1	3,650.00	12/15/1987	HYDRANTS	360	1987	4406	13171	199%	\$10,911	417	0	\$0
6030-B-1	3,000.00	12/15/1987	HYDRANTS	360	1987	4406	13171	199%	\$8,968	417	0	\$0
3004-S-7	17,500.00	1/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$51,005	416	0	\$0
3018-E-3	6,300.00	1/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$18,362	416	0	\$0
TRACT 36698/HYDRANTS COMPLETE	57,600.00	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$167,881	405	0	\$0
TRACT 36698/HYDRANTS PARTIAL	24,000.00	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$69,950	405	0	\$0
"25375 WILEY CVN RD6X4X2-1/2"	5,000.00	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$262,314	405	0	\$0
"17649N/E AV-STANFORD RD6X4X2-1/2"	4,722.24	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$14,573	405	0	\$0
"AVE STAIN N/AVE SCO IT6X4X2-1/2"	7,672.05	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$13,763	405	0	\$0
"AV-SCOTT/ROCKEFELLER6X4X2-1/2"	23,909.83	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$22,361	405	0	\$0
"LIVE OAK-QUINCY ST6X4X2-1/2"	1,950.00	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$69,688	405	0	\$0
"LACOLMENA DR/NO-END6X4X2-1/2"	3,741.35	12/15/1988	HYDRANTS	360	1988	4519	13171	191%	\$5,683	405	0	\$0
TR#45439 FIRE HYDRANT6X4X2-1/2"	16,500.00	9/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$10,905	405	0	\$0
"YMCA / MCBEAN PKWY6" FIRE-HYD"	8,250.00	9/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$47,090	396	0	\$0
"FRANCISCAN/TR# 363006" FIRE-H	27,000.00	10/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$23,545	396	0	\$0
"25139 ANZA DR/LOT 136" FIRE-H	3,500.00	10/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$8,562	395	0	\$0
"BRIGHTON/8 HYDRANTS6X4X2-1/2"	22,000.00	11/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$77,057	395	0	\$0
"TR#43158/3 HYDRANTS6X4X2-1/2"	8,250.00	11/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$9,989	395	0	\$0
"TR#43779/4 HYDRANTS6X4X2-1/2"	11,000.00	11/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$62,787	394	0	\$0
"TR#44457/ 5 HYDRANTS6X4X2-1/2"	13,750.00	11/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$23,545	394	0	\$0
"TRACT 33698/HYDRANTS6X4X2-1/2"	47,958.35	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$31,394	394	0	\$0
"SUMMIT/ZONE 3 (06)6X4X2-1/2"	2,750.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$39,242	394	0	\$0
SUNMIT/ZONE 2 (03)6X4X2-1/2"	55,000.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$32,535	394	0	\$0
"TR#44460/16 HYDRANTS6X4X2-1/2"	44,000.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$136,872	393	0	\$0
"TR#44849,44850,44851ENGR COST	6,671.47	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$7,848	393	0	\$0
"PM#16333/25815MCBEAN6X4X2-1/2"	3,250.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$156,968	393	0	\$0
"TR#16333/25815MCBEAN6X4X2-1/2"	2,400.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$125,575	393	0	\$0
"TR#44338/PERLIMANPROP6X4X2-1/2"	3,577.50	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$19,040	393	0	\$0
"TR#4458/CTR-POINT-16X4X2-1/2"	20,800.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$9,275	393	0	\$0
"TR#46868&45957/9F-HY6X4X2-1/2"	14,500.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$6,850	393	0	\$0
"PM#16333/MCBEAN-P1&26X4X2-1/2"	2,400.00	12/15/1989	HYDRANTS	360	1989	4615	13171	185%	\$10,210	393	0	\$0
"TR#44481 NORTHRIDGE6X4X2-1/2"	51,000.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$59,363	393	0	\$0
"TR#44482 NORTHRIDGE6X4X2-1/2"	8,250.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$69,351	393	0	\$0
"TR#44483 NORTHRIDGE6X4X2-1/2"	2,700.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$41,383	393	0	\$0
"TR#44484 NORTHRIDGE6X4X2-1/2"	2,700.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$6,850	393	0	\$0
"TR#44485 NORTHRIDGE6X4X2-1/2"	5,400.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$141,954	392	0	\$0
"TR#44486 NORTHRIDGE6X4X2-1/2"	24,300.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$22,963	392	0	\$0
"TR#44487 NORTHRIDGE6X4X2-1/2"	10,800.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$7,515	392	0	\$0
"TR#44488 NORTHRIDGE6X4X2-1/2"	8,100.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$15,080	392	0	\$0
"TR#44491 NORTHRIDGE6X4X2-1/2"	5,400.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$67,637	392	0	\$0
"TR#44489 NORTHRIDGE6X4X2-1/2"	13,500.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$30,061	392	0	\$0
"TR#44490 NORTHRIDGE6X4X2-1/2"	16,200.00	1/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$22,546	392	0	\$0
"TR#44688 NORTHRIDGE6X4X2-1/2"	16,200.00	2/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$15,080	392	0	\$0
"TR#44687 NORTHRIDGE6X4X2-1/2"	16,200.00	2/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$37,576	392	0	\$0
"TR#44691 NORTHRIDGE6X4X2-1/2"	8,100.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$45,091	391	0	\$0
"TR#44691 NORTHRIDGE6X4X2-1/2"	8,100.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$45,091	391	0	\$0
"TR#44691 NORTHRIDGE6X4X2-1/2"	8,100.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$45,091	391	0	\$0
"TR#44691 NORTHRIDGE6X4X2-1/2"	8,100.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$22,546	384	0	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR#4692DECOR/BLURDGG6X4X2-1/2	3,500.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$9,742	384	0	0.0%	\$0
"TR#4689DECORO/GRDVM6X4X2-1/2	3,000.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$8,350	384	0	0.0%	\$0
"TR#4689BRIGHTNGRDVW6X4X2-1/2	2,700.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$7,515	384	0	0.0%	\$0
"TR#4689LINDON/GRDVM6X4X2-1/2	2,700.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$7,515	384	0	0.0%	\$0
"PM#18500,19711,173176X4X2-1/2	24,500.00	9/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$68,193	384	0	0.0%	\$0
"TR#4690N-BRIDGE/6EA6X4X2-1/2	15,600.00	10/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$43,421	383	0	0.0%	\$0
"28618 THE OLD ROAD6X4X2-1/2"	6,049.91	10/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$16,839	383	0	0.0%	\$0
"TR#4696/GR-VIEW/DEC6X4X2-1/2	3,500.00	11/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$9,742	382	0	0.0%	\$0
"TR#4696/HATH8GRNDRVM6X4X2-1/2	2,800.00	11/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$7,794	382	0	0.0%	\$0
"TR#4697-N/W KINGSTN6X4X2-1/2	2,800.00	11/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$7,794	382	0	0.0%	\$0
"TR#45333/ZN-I FACIL6X4"/14EA	44,100.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$122,748	381	0	0.0%	\$0
"TR#45333/ZN-I FACIL6"/STUB/3E	3,300.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$9,185	381	0	0.0%	\$0
"TR#44849 NORTHRIDG6X4"/4EA	8,919.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$24,825	381	0	0.0%	\$0
"TR#44850 NORTHRIDG6X4"/4EA	8,100.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$22,546	381	0	0.0%	\$0
"TR#44851 NORTHRIDG6X4"/5EA	10,125.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$28,182	381	0	0.0%	\$0
"TR#44340 STEVENSON-R6X4"/5EAC	14,500.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$40,359	381	0	0.0%	\$0
"TR#4336-STAFFORD-C6X4X2-1/2"	2,500.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$6,959	381	0	0.0%	\$0
"TR#4337-HEMINGWAY-A6X4X2-1/2	2,300.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$6,402	381	0	0.0%	\$0
"TR#4337-HEMINGWAY-A6X4X2-1/2	2,500.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$6,959	381	0	0.0%	\$0
"PM#19711/NEW-RNCH-RD6X4"/3EA	8,700.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$24,216	381	0	0.0%	\$0
"PM#19711-AVE-ROCKEF6X4X2-1/2	2,750.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$7,654	381	0	0.0%	\$0
"PM#19711-AVE-MENTRY6X4"/2EAC	6,400.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$17,814	381	0	0.0%	\$0
"PM20200/28020STANFRD6X4X2-1/2	5,000.00	12/15/1990	HYDRANTS	360	1990	4732	13171	178%	\$13,917	381	0	0.0%	\$0
"28648OLD RD/PM#25126X4X2-1/2	12,630.59	9/15/1991	HYDRANTS	360	1991	4835	13171	172%	\$34,407	372	0	0.0%	\$0
"TR#4692-& #93/2EAC6X4X2-1/2	11,750.00	12/15/1991	HYDRANTS	360	1991	4835	13171	172%	\$32,008	369	0	0.0%	\$0
"PM18681BLDR-DISC/2EA6X4X2-1/2	13,647.00	12/15/1991	HYDRANTS	360	1991	4835	13171	172%	\$37,176	369	0	0.0%	\$0
"TR#33746,LOT2,V-BLV6X4X2-1/2	3,000.00	12/15/1991	HYDRANTS	360	1991	4835	13171	172%	\$8,172	369	0	0.0%	\$0
"TIBBETTS/FEINSTEIN-26X4X2-1/2	3,366.50	2/15/1992	HYDRANTS	360	1992	4985	13171	164%	\$8,895	367	0	0.0%	\$0
25139 AV STANFORD/TO CORRECT H	2,098.09	6/15/1992	HYDRANTS	360	1992	4985	13171	164%	\$5,543	363	0	0.0%	\$0
"PM#18681-3 EA FIRE HYDRANTS56"	18,300.00	7/15/1992	HYDRANTS	360	1992	4985	13171	164%	\$48,351	362	0	0.0%	\$0
S/S VAL BLVD/400' W/O BOUQUET	5,730.46	2/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$14,487	355	5	1.5%	\$214
S/S VAL BLVD/700' W/O BOUQUET	5,730.46	2/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$14,487	355	5	1.5%	\$214
"TR#4694-NB-DECORO/RUTHERFORD	3,200.00	6/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,090	351	9	2.6%	\$208
"TR#4689-NB-GRANDVIEW/BRIDGEW	2,200.00	6/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$5,562	351	9	2.6%	\$143
"TR#4689-NB-GRANDVIEW/BRIDGEW	2,200.00	6/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$5,562	351	9	2.6%	\$143
"TR#4689-NB-GRANDVIEW/BRIDGEW	2,200.00	6/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$5,562	351	9	2.6%	\$143
"TR#4695-NB-HILLSBOROUGH/PENW	3,500.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,848	350	10	2.8%	\$252
"TR#4695-NB-HILLSBOROUGH/PENW	3,500.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,848	350	10	2.8%	\$252
"TR#4695-NB-HILLSBOROUGH/PENW	3,500.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,848	350	10	2.8%	\$252
"TR#4695-NB-HILLSBOROUGH/PENW	3,500.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,848	350	10	2.8%	\$252
"TR#4696-NB-HILLSBOROUGH/HATH	10,000.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$25,280	350	10	2.8%	\$720
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242
"VALENCIA TOWN CENTER MALL OFF	3,355.00	7/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$8,482	350	10	2.8%	\$242

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"POST OFFICE 1ST PHASE, PM2083	1,800.00	11/15/1993	HYDRANTS	360	1993	5210	13171	153%	\$4,550	346	14	4.0%	\$181
"VAL COMMERCE CENTER PM#182296	3,174.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$7,730	343	17	4.8%	\$372
"VAL COMMERCE CENTER PM#182296	3,173.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$7,728	343	17	4.8%	\$372
"VAL COMMERCE CENTER PM#182296	6,346.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$15,456	343	17	4.8%	\$744
"VAL COMMERCE CENTER PM#182296	3,173.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$7,728	343	17	4.8%	\$372
"VAL COMMERCE CENTER PM#182296	9,519.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$23,183	343	17	4.8%	\$1,116
"VAL COMMERCE CENTER PM#182296	12,692.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$30,911	343	17	4.8%	\$1,488
"HASLEY CYN CHANNEL PIPELINE O	3,500.00	2/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,524	343	17	4.8%	\$410
"VILLA CANYON TR#45336; POLSON	3,310.00	5/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,061	340	20	5.6%	\$454
"VILLA CANYON TR#45336; CASCAD	3,310.00	5/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,061	340	20	5.6%	\$454
"LARWIN VILLA TRACT#51324; PHA	2,992.00	5/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$7,287	340	20	5.6%	\$410
"LARWIN VILLA TRACT#51324; PHA	2,992.00	5/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$7,287	340	20	5.6%	\$410
"HIGH SCHOOL SITE ZONE 2, PM#2	9,075.00	6/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$22,102	339	21	5.9%	\$1,306
"HIGH SCHOOL SITE ZONE 2, PM#2	9,075.00	6/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$22,102	339	21	5.9%	\$1,306
"HIGH SCHOOL SITE ZONE 2, PM#2	9,075.00	6/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$22,102	339	21	5.9%	\$1,306
"HIGH SCHOOL SITE ZONE 1, PM#2	9,075.00	6/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$22,102	339	21	5.9%	\$1,306
"HIGH SCHOOL SITE ZONE 1, PM#2	9,075.00	6/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$22,102	339	21	5.9%	\$1,306
"CAMPING WORLD REMODEL SERVICE	5,500.00	7/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$13,395	338	22	6.2%	\$828
"CAMPING WORLD REMODEL SERVICE	5,500.00	7/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$13,395	338	22	6.2%	\$828
"NB:TRACT 44697 BRIARS/KINGSTO	3,523.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,580	336	24	6.7%	\$579
"NB:TRACT 44698 HILLSBOROUGH/C	3,300.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,037	336	24	6.7%	\$542
NB:TRACT 44698 HILLSBOROUGH/CU	3,300.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,037	336	24	6.7%	\$542
"NB TRACT 44698 HILLSBOROUGH/C	3,300.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,037	336	24	6.7%	\$542
"NB TRACT 44698 HILLSBOROUGH/C	3,300.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,037	336	24	6.7%	\$542
"AUTO CENTER DRIVE/BETWEEN WM	1,924.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$4,686	336	24	6.7%	\$316
"AUTO CENTER DRIVE:IMAGIC MIT PK	1,924.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$4,686	336	24	6.7%	\$316
"PM17723 PORTION RYE CANYON/OL	6,050.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$14,735	336	24	6.7%	\$994
"PM17723 PORTION RYE CANYON/OL	6,050.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$14,735	336	24	6.7%	\$994
"PM17723 RYE CANYON/OLD ROAD6X	5,720.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$13,931	336	24	6.7%	\$940
"PM17723 RYE CANYON/OLD ROAD6	5,720.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$13,931	336	24	6.7%	\$940
"PM17723 RYE CANYON/OLD ROAD6X	5,720.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$13,931	336	24	6.7%	\$940
"BACKER ROAD PIPELINE UPGRADE6	3,300.40	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,038	336	24	6.7%	\$542
"PICO CANYON/MCBEAN/SUNSET POI	4,400.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$10,716	336	24	6.7%	\$723
"TR45113 VIA ONDA MAINLINE REP	3,625.00	9/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$8,829	336	24	6.7%	\$596
"TR#45117, LOT 2/24812 PICO CY	1,211.00	10/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$2,949	335	25	7.0%	\$207
"TR#45117, LOT 2/24812 PICO CY	1,211.00	10/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$2,949	335	25	7.0%	\$207
"GRANDVIEW DR & NEWHALL RANCH	15,400.00	11/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$16,074	335	26	7.3%	\$1,129
"GRANDVIEW DR & NEWHALL RANCH	20,900.00	11/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$37,506	334	26	7.3%	\$2,740
"LOTS 1 THROUGH 8 ALONG CINEMA	9,143.76	11/15/1994	HYDRANTS	360	1994	5408	13171	144%	\$50,902	334	26	7.3%	\$3,719
"TR#51326 VILLA CYN6X4X2-1/2"	4,095.10	5/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$22,269	334	26	7.3%	\$1,627
TR#51792 HILLCREST PKWY LARWIN	4,400.00	7/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$9,859	328	32	9.0%	\$883
"TR#51774 HILLCREST PKWY LARWI	4,400.00	7/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$10,593	326	34	9.5%	\$1,008
"TR#4699 NORTHRIDGE6X4X2-1/2	2,195.26	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$5,285	325	35	9.8%	\$518
NORTHRIDGE TR#46926X4X2-1/2	10,000.00	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$24,074	325	35	9.8%	\$2,359
TR#51105 VILLA CANYON AS BUIL	4,400.00	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$10,593	325	35	9.8%	\$1,038
"VILLA CYN TR#51325, YOSEMITE	2,059.17	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$4,957	325	35	9.8%	\$486
"VAL BLVD, WM PKWY, CREEKSIDE6	21,750.00	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$52,362	325	35	9.8%	\$5,131
"GOOD GUYS PICO CYN & THE OLD	8,411.95	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$20,251	325	35	9.8%	\$1,984
"NORTHPARK I, TR#45440-1, AS B	8,800.00	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$21,185	325	35	9.8%	\$2,076
"NORTHPARK I, TR#45440, W-5-47	11,000.00	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$26,482	325	35	9.8%	\$2,595
"NORTHPARK I, TR#45440-2, AS B	12,600.00	8/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$30,334	325	35	9.8%	\$2,972

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"CHAMPIONSHIP WAY, EAST OF RAN	1,500.00	9/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$3,611	324	10.1%	\$364
"STEV RNCH TR4909 AS BUILT W	16,807.20	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$40,462	323	10.4%	\$4,190
"STEV RNCH TR49100 AS BUILT W-	43,360.03	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$104,386	323	10.4%	\$10,810
"STEV RNCH TR49762 AS BUILT	4,275.50	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$10,293	323	10.4%	\$1,066
"VILLA CYN TR451106, AS BUILT	7,669.42	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$18,464	323	10.4%	\$1,912
"VILLA CYN PHASE 2, TR 45338,	2,500.00	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$6,019	323	10.4%	\$623
"HASLEY & OLD ROAD6X4X2-1/2"	2,100.00	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$5,056	323	10.4%	\$524
"HASLEY & OLD ROADFIRE STUBS FO	500.00	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$1,204	323	10.4%	\$125
"VAL IND CENTER, REPLACE HYDRA	6,332.36	10/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$15,245	323	10.4%	\$1,579
"VILLA CYN TR451460, AS BUILT	2,179.44	11/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$5,247	322	10.6%	\$558
"VILLA CYN TR51460, AS BUILT W	4,358.88	12/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$10,494	321	10.9%	\$1,145
"NPARKI COURT HOMES - RGC - AS	4,500.00	12/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$10,833	321	10.9%	\$1,182
"ANSWER PRODUCTS - AVENUE STAN	7,000.00	12/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$16,852	321	10.9%	\$1,839
"HILLCREST PARKWAY FROM VINEYA	2,225.00	12/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$5,357	321	10.9%	\$585
"HILLCREST LINE TO TANK, AS BU	4,726.00	12/15/1995	HYDRANTS	360	1995	5471	13171	141%	\$11,378	321	10.9%	\$1,242
"BOUQUET & NEWHL RANCH ROAD NEA	10,846.00	3/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$25,419	318	11.7%	\$2,985
"HILLCREST & NEWHL RANCH ROA	28,169.00	4/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$66,017	317	12.0%	\$7,940
"CAR WASH VALENCIA BLVD6X4X2-1	3,102.00	4/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$7,270	317	12.0%	\$874
"BURGER KING BOUQUET CANYON6X4	3,000.00	4/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$7,081	317	12.0%	\$846
"TR#44848, AS BUILT #W-5-4196X	10,500.00	5/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$24,608	316	12.3%	\$3,027
"ORCHARD VILLG & LYONS AVE - R	12,000.00	6/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$28,123	315	12.6%	\$3,539
"STEV RANCH TR#49099 HAMMETT C	15,000.00	7/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$35,154	315	12.9%	\$4,520
"STEV RANCH TR#49762, SINGER,	10,000.00	7/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$23,436	314	12.9%	\$3,014
"DECORO SHOPPING CENTER AS BU	25,174.00	7/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$58,998	314	12.9%	\$7,586
"TOWN CENTER PERIMETER OFFICE B	11,066.00	7/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$25,934	314	12.9%	\$3,335
"NPII TR#46389-02 AS BUILT #W-	15,381.81	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$36,049	313	13.1%	\$4,737
"NPII TR#46389-03 AS BUILT #W-	5,127.27	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$12,016	313	13.1%	\$1,579
"NPII TR#46389-04 AS BUILT #W-	5,127.29	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$12,016	313	13.1%	\$1,579
MCBEAN PKWY ZONE II AND ZONE I	20,000.00	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$46,872	313	13.1%	\$6,160
"SANTA FE PHASE III TR#4823-02	14,000.00	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$32,810	313	13.1%	\$4,312
"POE SHOPPING CENTER TR#44806	44,000.00	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$103,119	313	13.1%	\$13,551
ST CLARE CHURCH COPPERHILL / S	16,000.00	8/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$37,498	313	13.1%	\$4,928
"VILLA CYN TR#45337 AS BUILT	3,042.00	10/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$7,129	311	13.7%	\$977
OLD ROAD MARKETPLACE AS BUILT	94,500.00	10/15/1996	HYDRANTS	360	1996	5620	13171	134%	\$221,471	311	13.7%	\$30,338
NPIII TR#46389-07 AS BUILT #W-	6,000.00	2/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$13,564	307	14.8%	\$2,011
NPIII TR#46389-08 AS BUILT #W-	7,206.00	2/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$16,291	307	14.8%	\$2,415
NPIII TR#46389-12 AS BUILT #W-	20,532.00	2/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$46,418	307	14.8%	\$6,880
GRACE BAPTIST CHURCH HYDRANTFH	3,170.00	2/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$7,167	307	14.8%	\$1,062
RED ROBIN WATER FACILITIES IN	2,104.00	2/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$4,757	307	14.8%	\$705
HILLCREST PKWY & VINEYARDFIRE	2,240.00	3/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$5,064	306	15.1%	\$764
COMFORT SUITES OLD ROADFIRE HY	12,650.00	3/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$28,598	306	15.1%	\$4,312
COMMERCE CENTER PM#20839 AS BU	16,520.00	3/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$37,347	306	15.1%	\$5,631
"VILLA CYN #51327 PHASE 2, UNI	8,401.00	5/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$18,992	304	15.6%	\$2,969
VILLA CYN #45338 PHASE 2 UNIT	5,600.00	5/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$12,660	304	15.6%	\$1,979
HILLCREST CONDOS NORTH TR#5178	9,000.00	5/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$20,347	304	15.6%	\$3,181
"COPPERHILL / SAN FRANCISQUITO	3,200.00	5/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$7,234	304	15.6%	\$1,131
NPIII #46389-09 AS BUILT #W-5-	3,392.00	7/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$7,668	302	16.2%	\$1,242
"SPECTRUM CLUB, AS BUILT #W-5-	18,359.00	7/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$41,505	301	16.2%	\$6,720
SUNSETPT TR#45308 AS BUILT #W-	17,428.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$39,400	301	16.5%	\$6,491
NPIII#46389-10 AS BUILT #W-5-5	21,197.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$47,921	301	16.5%	\$7,895

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NPIITR#46389-11 AS BUILT #W-5	11,667.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$26,376	301	16.5%	\$4,345
SUNMERHILL LAINE EXTENSION AS B	2,217.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$5,012	301	16.5%	\$826
SECO GRADING WATER - END OF SE	4,450.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$10,060	301	16.5%	\$1,657
"STEV RNCH PHASE IIB, CONSTRUC	2,885.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$6,522	301	16.5%	\$1,075
TR#52111 BELOW HIGH SCHOOL AS	7,000.00	8/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$15,825	301	16.5%	\$2,607
VILLACVN TR#44373-01 AS BUILT	3,726.00	9/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$8,424	300	16.8%	\$1,412
NPII#46389-16 AS BUILT #W-5-5	12,000.00	9/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$27,129	300	16.8%	\$4,546
VAL MARKETPLACE - AS BUILT #W-	71,503.00	9/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$161,650	300	16.8%	\$27,089
CASCADE PKWY - HYDRANT FOR GRA	2,607.00	10/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$5,894	299	17.0%	\$1,004
HILLCREST PKWY - HYDRANT FOR G	2,000.00	10/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$4,521	299	17.0%	\$770
"ZONE I/II LINES FROM WELL 160	4,000.00	11/15/1997	HYDRANTS	360	1997	5826	13171	126%	\$9,043	298	17.3%	\$1,566
FAUKNER & BEECHERFIRE HYDRANT	3,472.00	1/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$7,725	296	17.9%	\$1,381
"MM PKWY, NORTH SIDE, NEAR MCB	4,162.00	1/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$9,260	296	17.9%	\$1,655
"LIVINGSTON & HARRISON, N/E CO	4,557.00	1/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$10,139	296	17.9%	\$1,812
"COMMERCE CENTER LOT#15, PM#20	2,000.00	2/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$4,450	295	18.2%	\$808
MMI PKWY RELOCATE 3 HYDRANTS FIR	5,098.00	2/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$11,342	295	18.2%	\$2,059
"VILLA CYN #44373-02, AS BUILT	8,343.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$18,562	294	18.4%	\$3,417
"VILLA CYN #44373-03, AS BUILT	3,009.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$6,695	294	18.4%	\$1,233
HILLCREST & BERYLIFIRE HYDRANT	3,120.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$6,942	294	18.4%	\$1,278
"SANTA FE #44823-02, AS BUILT	5,000.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$11,124	294	18.4%	\$2,048
REMAX RELOCATE HYDRANT OLD ROA	6,500.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$14,461	294	18.4%	\$2,662
"COMM CTR PM#20839, LOT 13, AS	6,000.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$13,349	294	18.4%	\$2,458
"COMM CTR PHASE I, AS BUILT #W	21,000.00	3/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$46,722	294	18.4%	\$8,602
FITZGERALD PLACE - RELOCATE HY	2,732.00	6/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$6,078	291	19.3%	\$1,170
BERYWOOD CT TR#46389-11FIRE H	3,862.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$8,592	290	19.5%	\$1,678
MOUNTAIN VIEW TR#46564-01 AS B	15,000.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$33,373	290	19.5%	\$6,516
MOUNTAIN VIEW TR#46564-02 AS B	5,581.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$12,417	290	19.5%	\$2,424
MOUNTAIN VIEW TR#46958 AS BUIL	2,779.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$6,183	290	19.5%	\$1,207
"STEV RNCH TR#49760 UNIT B, AS	12,000.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$26,698	290	19.5%	\$5,213
"STEV RNCH TR#49760 UNIT C, AS	12,000.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$26,698	290	19.5%	\$5,213
VINEYARD STREET TR#44373-02FIR	5,025.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$11,180	290	19.5%	\$2,183
RIVER OAKS SHOPPING CENTER MOV	3,832.00	7/15/1998	HYDRANTS	360	1998	5920	13171	122%	\$8,526	290	19.5%	\$1,665
"STEV RANCH TR#49760 UNIT D, A	6,310.00	9/15/1998	HYDRANTS	360	1998	6059	13171	122%	\$14,039	288	20.1%	\$2,821
CHEYENNE AS BUILT #W-5-540FIRE	39,000.00	9/15/1998	HYDRANTS	360	1998	6059	13171	122%	\$86,769	288	20.1%	\$17,433
THE GREENS GOLF COURSE AS BUIL	3,000.00	9/15/1998	HYDRANTS	360	1998	6059	13171	122%	\$6,675	288	20.1%	\$1,341
TERRY YORK HYDRANTS FIRE HYDRAN	21,137.00	9/15/1998	HYDRANTS	360	1998	6059	13171	122%	\$47,027	288	20.1%	\$9,448
AVIGNON TR#52206 AS BUILT #W-5	28,000.00	10/15/1998	HYDRANTS	360	1998	6059	13171	122%	\$62,296	287	20.4%	\$12,687
Kozar Tr#50586 As Built #W-5-5	7,055.00	3/9/1999	HYDRANTS	360	1999	6059	13171	117%	\$15,336	282	21.7%	\$3,326
Mountain View Tr#46564-03 AS B	10,486.00	3/16/1999	HYDRANTS	360	1999	6059	13171	117%	\$22,794	282	21.8%	\$4,959
Stevenson Ranch Tr#49760 Unit	21,000.00	3/16/1999	HYDRANTS	360	1999	6059	13171	117%	\$45,650	282	21.8%	\$9,930
Stevenson Ranch Tr#49761 Unit	11,483.00	3/17/1999	HYDRANTS	360	1999	6059	13171	117%	\$24,962	282	21.8%	\$5,432
Stevenson Ranch Tr#49761 Unit	15,491.00	3/17/1999	HYDRANTS	360	1999	6059	13171	117%	\$33,674	282	21.8%	\$7,328
Stevenson Ranch Tr#49761 Unit	2,112.00	3/17/1999	HYDRANTS	360	1999	6059	13171	117%	\$4,591	282	21.8%	\$999
Stevenson Ranch Tr#49761 Unit	24,019.00	3/17/1999	HYDRANTS	360	1999	6059	13171	117%	\$52,213	282	21.8%	\$11,363
Stevenson Ranch Tr#49761 Unit	18,000.00	3/17/1999	HYDRANTS	360	1999	6059	13171	117%	\$39,128	282	21.8%	\$8,515
Town Center Apartments As Bui	17,622.00	3/17/1999	HYDRANTS	360	1999	6059	13171	117%	\$38,307	282	21.8%	\$8,337
Town Center Inside Ring Road A	6,000.00	3/19/1999	HYDRANTS	360	1999	6059	13171	117%	\$13,043	282	21.8%	\$2,841
Villa Cyn Phase III Tr#44373-0	6,000.00	3/25/1999	HYDRANTS	360	1999	6059	13171	117%	\$13,043	281	21.8%	\$2,848
Villa Cyn Phase III Tr#44373-0	6,000.00	3/25/1999	HYDRANTS	360	1999	6059	13171	117%	\$13,043	281	21.8%	\$2,848
Davidon Homes Tr#35783-02 AS B	18,000.00	3/25/1999	HYDRANTS	360	1999	6059	13171	117%	\$39,128	281	21.8%	\$8,544

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Woodlands Tr#4374-04, As Buil	34,789.00	3/30/1999	HYDRANTS	360	1999	6059	13171	117%	\$75,624	281	79	21.9%	\$16,548
Hillcrest Tr#49048 As Built #W	15,000.00	4/9/1999	HYDRANTS	360	1999	6059	13171	117%	\$32,607	281	79	22.0%	\$7,165
Senior Citizens Apartments	18,000.00	4/9/1999	HYDRANTS	360	1999	6059	13171	117%	\$39,128	281	79	22.0%	\$8,598
Old Road Tr#17949 & #17949-01	69,666.00	4/13/1999	HYDRANTS	360	1999	6059	13171	117%	\$151,440	281	79	22.0%	\$33,331
Explorer Insurance Site As Bui	17,500.00	4/13/1999	HYDRANTS	360	1999	6059	13171	117%	\$38,042	281	79	22.0%	\$8,373
McBean Pkwy between MM Pkwy &	26,570.00	4/13/1999	HYDRANTS	360	1999	6059	13171	117%	\$57,758	281	79	22.0%	\$12,712
Mormor Church McBean Parkway R	1,725.00	4/15/1999	HYDRANTS	360	1999	6059	13171	117%	\$3,750	281	79	22.0%	\$826
Explorer Ins - Nintemann porti	14,000.00	5/7/1999	HYDRANTS	360	1999	6059	13171	117%	\$30,433	280	80	22.2%	\$6,765
Witherspoon Lot 11 Fire Hydran	2,677.00	5/7/1999	HYDRANTS	360	1999	6059	13171	117%	\$5,819	280	80	22.2%	\$1,294
Hillcrest Pkwy Tr#44373 As Bui	3,000.00	5/10/1999	HYDRANTS	360	1999	6059	13171	117%	\$6,521	280	80	22.3%	\$1,451
Hillcrest Pkwy Tr#44373-06 As	9,000.00	5/10/1999	HYDRANTS	360	1999	6059	13171	117%	\$19,564	280	80	22.3%	\$4,354
Woodlands Tr#44374-01 As Built	37,572.00	5/10/1999	HYDRANTS	360	1999	6059	13171	117%	\$81,674	280	80	22.3%	\$18,177
Clifford Rockefeller Center Fi	3,000.00	5/25/1999	HYDRANTS	360	1999	6059	13171	117%	\$6,521	279	81	22.4%	\$1,460
Valencia Blvd West Fire Hydran	4,000.00	6/16/1999	HYDRANTS	360	1999	6059	13171	117%	\$8,695	279	81	22.6%	\$1,965
Commerce Center #19784-01 Phas	36,000.00	6/30/1999	HYDRANTS	360	1999	6059	13171	117%	\$78,257	278	82	22.7%	\$17,781
Commerce Center #19784-02 As B	62,538.00	7/1/1999	HYDRANTS	360	1999	6059	13171	117%	\$135,945	278	82	22.7%	\$30,901
Woodlands Tr#44374-02 As Built	20,380.00	8/3/1999	HYDRANTS	360	1999	6059	13171	117%	\$44,302	277	83	23.0%	\$10,204
Woodlands Tr#44374-03 As Built	24,000.00	8/3/1999	HYDRANTS	360	1999	6059	13171	117%	\$52,171	277	83	23.0%	\$12,016
Woodlands Tr#44374-05 As Built	28,800.00	8/3/1999	HYDRANTS	360	1999	6059	13171	117%	\$62,606	277	83	23.0%	\$14,419
Arbor Park Stub @ NRR & Hillsb	5,000.00	8/9/1999	HYDRANTS	360	1999	6059	13171	117%	\$10,869	277	83	23.1%	\$2,509
Stevenson Ranch Interim School	2,393.00	8/24/1999	HYDRANTS	360	1999	6059	13171	117%	\$5,202	276	84	23.2%	\$1,208
Tutor Time Stev Ranch Pkwy & H	3,000.00	9/23/1999	HYDRANTS	360	1999	6059	13171	117%	\$6,521	275	85	23.5%	\$1,532
Northpark Tr#46389-14, As Bui	15,181.00	10/4/1999	HYDRANTS	360	1999	6059	13171	117%	\$33,000	275	85	23.6%	\$7,788
Copperhill Zone I & II lines f	51,000.00	10/6/1999	HYDRANTS	360	1999	6059	13171	117%	\$110,864	275	85	23.6%	\$26,182
Smyth Zone II line to Copperhi	27,000.00	10/6/1999	HYDRANTS	360	1999	6059	13171	117%	\$58,693	275	85	23.6%	\$13,861
Decoro Zone II line to Copperh	24,000.00	10/6/1999	HYDRANTS	360	1999	6059	13171	117%	\$52,171	275	85	23.6%	\$12,321
Newhall Rnch Rd line to Copper	9,000.00	10/6/1999	HYDRANTS	360	1999	6059	13171	117%	\$19,564	275	85	23.6%	\$4,620
Newhall Rch Rd btwn McBean & G	71,467.00	10/7/1999	HYDRANTS	360	1999	6059	13171	117%	\$155,355	275	85	23.6%	\$36,704
Old Road Condos, #51995, -01 t	12,000.00	10/12/1999	HYDRANTS	360	1999	6059	13171	117%	\$26,086	275	85	23.7%	\$6,175
Gold Canyon Dr, Off Copperhill	3,255.00	1/5/2000	HYDRANTS	360	2000	6221	13171	112%	\$6,891	272	88	24.4%	\$1,685
Zone I connection MM Pkwy & Va	2,500.00	1/5/2000	HYDRANTS	360	2000	6221	13171	112%	\$5,293	272	88	24.4%	\$1,294
Cal Trans Yard Old Road	6,598.00	1/5/2000	HYDRANTS	360	2000	6221	13171	112%	\$13,969	272	88	24.4%	\$3,415
Hasley Residential Tr#36668 As	14,000.00	1/6/2000	HYDRANTS	360	2000	6221	13171	112%	\$29,641	272	88	24.5%	\$7,249
Decoro Highlands Tr#48202-01 A	14,000.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$29,641	272	88	24.5%	\$7,252
Desert Rose - K&B Hydrant for	7,120.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$15,074	272	88	24.5%	\$3,688
Decoro Highlands Tr#48202-03 A	12,000.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$25,406	272	88	24.5%	\$6,216
The Old Road and Thornton, rel	2,053.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$4,347	272	88	24.5%	\$1,063
Hasley Cyn & Cambridge	3,418.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$7,237	272	88	24.5%	\$1,770
Witherspoon & Sherman relocate	1,380.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$2,922	272	88	24.5%	\$715
West side of McBeam, South of	100,531.00	1/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$212,844	272	88	24.5%	\$52,074
Town Center Ring Road As Built	17,102.00	1/10/2000	HYDRANTS	360	2000	6221	13171	112%	\$36,208	272	88	24.5%	\$8,869
Magic Mtn Pkwy Extend 18" line	24,000.00	2/7/2000	HYDRANTS	360	2000	6221	13171	112%	\$50,813	271	89	24.7%	\$12,576
Stev Ranch Phase IIB Tr#33613	73,500.00	2/14/2000	HYDRANTS	360	2000	6221	13171	112%	\$155,614	271	89	24.8%	\$38,612
Decoro Highlands Tr#48202-02 A	18,000.00	2/14/2000	HYDRANTS	360	2000	6221	13171	112%	\$38,110	271	89	24.8%	\$9,456
Commerce Center Drive move hyd	8,377.00	3/8/2000	HYDRANTS	360	2000	6221	13171	112%	\$17,736	270	90	25.0%	\$4,438
Bridgeport Island Tr#52985 As	15,000.00	3/13/2000	HYDRANTS	360	2000	6221	13171	112%	\$31,758	270	90	25.1%	\$7,961
Extended Stay America & Coco'	5,946.00	3/13/2000	HYDRANTS	360	2000	6221	13171	112%	\$12,589	270	90	25.1%	\$3,156
Decoro Highlands Tr#48202-04 A	7,000.00	5/11/2000	HYDRANTS	360	2000	6221	13171	112%	\$14,820	268	92	25.6%	\$3,795
Hollywood Ct near Cinema Drive	3,067.00	6/1/2000	HYDRANTS	360	2000	6221	13171	112%	\$6,493	267	93	25.8%	\$1,675
MM Pkwy & Val Blvd relocate hy	3,820.00	6/1/2000	HYDRANTS	360	2000	6221	13171	112%	\$8,088	267	93	25.8%	\$2,087

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Village Walk Tr#46389-17 As Bui	21,000.00	6/9/2000	HYDRANTS	360	2000	6221	112%	\$44,461	267	93	25.9%	\$11,503
N/W of Commerce Center Dr & Wi	16,802.00	6/21/2000	HYDRANTS	360	2000	6221	112%	\$35,573	266	94	26.0%	\$9,243
Bridgeport NLF Ilopline As Bui	101,500.00	7/23/2000	HYDRANTS	360	2000	6221	112%	\$214,895	265	95	26.3%	\$56,462
Bridgeport Tr#52986 Condos As	3,500.00	7/23/2000	HYDRANTS	360	2000	6221	112%	\$7,410	265	95	26.3%	\$1,947
Bridgeport Tr#52987 The Cove A	6,000.00	7/23/2000	HYDRANTS	360	2000	6221	112%	\$12,703	265	95	26.3%	\$3,338
Bridgeport Baywood Lane As Bui	17,013.00	7/23/2000	HYDRANTS	360	2000	6221	112%	\$36,020	265	95	26.3%	\$9,464
Rye Cyn Bus. Park Phase I Tr#5	48,000.00	8/7/2000	HYDRANTS	360	2000	6221	112%	\$101,625	265	95	26.4%	\$26,840
Decoro Highlands Tr#48202-05 A	44,000.00	8/14/2000	HYDRANTS	360	2000	6221	112%	\$93,157	265	95	26.5%	\$24,663
Mountain View Tract #46564-04	4,000.00	8/15/2000	HYDRANTS	360	2000	6221	112%	\$8,469	265	95	26.5%	\$2,243
Bridgeport Back Bay Tr#53122 A	21,000.00	8/23/2000	HYDRANTS	360	2000	6221	112%	\$44,461	264	96	26.6%	\$11,808
Bridgeport Tr#53130-02 DR Hort	24,000.00	8/29/2000	HYDRANTS	360	2000	6221	112%	\$50,813	264	96	26.6%	\$13,522
Northpark Apts Tr#52932 Lot 3	42,000.00	8/29/2000	HYDRANTS	360	2000	6221	112%	\$88,922	264	96	26.6%	\$23,664
Davidon Phase III Tr#35783-03	35,000.00	9/1/2000	HYDRANTS	360	2000	6221	112%	\$74,102	264	96	26.6%	\$19,740
Mountain View Tr#46564-05 As B	14,000.00	10/2/2000	HYDRANTS	360	2000	6221	112%	\$29,641	263	97	26.9%	\$7,980
Mountain View Tr#46564 As Buil	10,500.00	10/2/2000	HYDRANTS	360	2000	6221	112%	\$22,231	263	97	26.9%	\$5,985
JPI Jefferson Town Center Apts	39,000.00	10/3/2000	HYDRANTS	360	2000	6221	112%	\$82,571	263	97	26.9%	\$22,238
Bridgeport Condos Tr#53130-01	10,500.00	10/4/2000	HYDRANTS	360	2000	6221	112%	\$22,231	263	97	26.9%	\$5,989
Explorer Insurance Site As Bui	17,500.00	10/13/2000	HYDRANTS	360	2000	6221	112%	\$37,051	263	97	27.0%	\$10,012
Ave Scott from McBean to Bridg	21,000.00	10/20/2000	HYDRANTS	360	2000	6221	112%	\$44,461	262	98	27.1%	\$12,043
Bridgeport Cabot Bay Tr#53147	35,000.00	1/4/2001	HYDRANTS	360	2001	6343	108%	\$43,606	260	100	27.8%	\$12,114
Lowe's Hardware Tr#51931-02	21,000.00	1/4/2001	HYDRANTS	360	2001	6343	108%	\$72,677	260	100	27.8%	\$20,190
Copperhill & Seco Hydrants & S	58,137.00	1/4/2001	HYDRANTS	360	2001	6343	108%	\$120,720	260	100	27.8%	\$33,537
MM Pkwy 18" extension w/of JPI	6,000.00	1/4/2001	HYDRANTS	360	2001	6343	108%	\$12,459	260	100	27.8%	\$3,461
Northpark Apts PM26016 As Buil	3,000.00	2/13/2001	HYDRANTS	360	2001	6343	108%	\$6,229	259	101	28.1%	\$1,753
Tr#51931-02 Lot 18 River Walk	10,500.00	3/9/2001	HYDRANTS	360	2001	6343	108%	\$21,803	258	102	28.4%	\$6,184
Salinger Lane Connection to We	3,500.00	3/9/2001	HYDRANTS	360	2001	6343	108%	\$7,268	258	102	28.4%	\$2,061
Stev Ranch Phase IV Tr#43896-0	51,000.00	3/13/2001	HYDRANTS	360	2001	6343	108%	\$105,900	258	102	28.4%	\$30,078
Commerce Center PM#19784 final	38,500.00	4/9/2001	HYDRANTS	360	2001	6343	108%	\$79,944	257	103	28.6%	\$22,903
Laing Homes Tr#43896-03 As Bui	4,000.00	5/2/2001	HYDRANTS	360	2001	6343	108%	\$8,306	256	104	28.9%	\$2,397
Bridgeport Tr#53268 Centex As	16,000.00	5/2/2001	HYDRANTS	360	2001	6343	108%	\$33,224	256	104	28.9%	\$9,588
Commerce Center PM22992 As Bui	31,500.00	5/2/2001	HYDRANTS	360	2001	6343	108%	\$65,409	256	104	28.9%	\$18,876
Hasley Res Tr#44800-01 As Buil	33,000.00	5/3/2001	HYDRANTS	360	2001	6343	108%	\$68,524	256	104	28.9%	\$19,781
Hasley Res Tr#44800-02 As Buil	24,500.00	5/3/2001	HYDRANTS	360	2001	6343	108%	\$50,874	256	104	28.9%	\$14,686
Hasley Res Tr#44800-03 As Buil	12,000.00	5/3/2001	HYDRANTS	360	2001	6343	108%	\$24,918	256	104	28.9%	\$7,193
Hasley Res Tr#44800 As Buil #	24,000.00	5/3/2001	HYDRANTS	360	2001	6343	108%	\$49,835	256	104	28.9%	\$14,386
Pacific Hills Tr#52302, W-5-65	21,000.00	8/29/2001	HYDRANTS	360	2001	6343	108%	\$43,606	252	108	29.9%	\$13,058
Beazer Tr#43896-04, As Buil #	9,000.00	8/29/2001	HYDRANTS	360	2001	6343	108%	\$18,688	252	108	29.9%	\$5,596
Greystone Tr#53274 Scott&McBea	21,000.00	8/29/2001	HYDRANTS	360	2001	6343	108%	\$43,606	252	108	29.9%	\$13,058
The Promenade, Creekside & McB	24,500.00	8/29/2001	HYDRANTS	360	2001	6343	108%	\$50,874	252	108	29.9%	\$15,234
Valencia / I-5 Bridge line rel	10,000.00	8/29/2001	HYDRANTS	360	2001	6343	108%	\$20,765	252	108	29.9%	\$6,218
Shea homes tr#48202 (parent) W	17,500.00	8/30/2001	HYDRANTS	360	2001	6343	108%	\$36,338	252	108	30.0%	\$10,885
Jefferson @ Town Center Phase	21,000.00	8/30/2001	HYDRANTS	360	2001	6343	108%	\$43,606	252	108	30.0%	\$13,062
Tr#46564 Pacific Bay services	2,940.00	9/20/2001	HYDRANTS	360	2001	6343	108%	\$6,105	251	109	30.1%	\$1,840
Pac Bay Tr#35783-01, As Buil	7,000.00	10/9/2001	HYDRANTS	360	2001	6343	108%	\$14,535	251	109	30.3%	\$4,407
Tourney Rd temporary fire stat	3,495.00	10/10/2001	HYDRANTS	360	2001	6343	108%	\$7,257	251	109	30.3%	\$2,201
Lowe's Hardware relocate hydr	3,427.00	4/4/2002	HYDRANTS	360	2002	6538	101%	\$6,904	245	115	31.9%	\$2,205
Home Depot Pm#25649 Copperhill	24,500.00	4/4/2002	HYDRANTS	360	2002	6538	101%	\$49,356	245	115	31.9%	\$15,762
Dickason Commercial Tr#44831-0	42,000.00	4/4/2002	HYDRANTS	360	2002	6538	101%	\$84,611	245	115	31.9%	\$27,021
Old Road 18" Pipeline As Buil	42,000.00	4/4/2002	HYDRANTS	360	2002	6538	101%	\$84,611	245	115	31.9%	\$27,021
Valencia Blvd West Zone IIIB I	24,500.00	4/4/2002	HYDRANTS	360	2002	6538	101%	\$49,356	245	115	31.9%	\$15,762

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Transit Station Val Blvd As Bu	12,000.00	4/5/2002	HYDRANTS	360	2002	6538	13171	101%	\$24,174	245	115	\$7,723
Old Road near Sagecrest Circle	6,641.00	4/5/2002	HYDRANTS	360	2002	6538	13171	101%	\$13,379	245	115	\$4,274
29010 Commerce Ctr Drive reloc	3,600.00	4/5/2002	HYDRANTS	360	2002	6538	13171	101%	\$7,252	245	115	\$2,317
Beazer Tr#43896 So. of Pico, A	14,000.00	4/12/2002	HYDRANTS	360	2002	6538	13171	101%	\$28,204	245	115	\$9,028
KB Home Tr#45084 As Built #W-5	49,000.00	4/15/2002	HYDRANTS	360	2002	6538	13171	101%	\$98,713	245	115	\$31,624
Citrus Retail Ctr PML14491, Lot	2,818.00	4/15/2002	HYDRANTS	360	2002	6538	13171	101%	\$5,677	245	115	\$1,819
Citrus Retail Ctr PML14491, Lot	3,000.00	4/15/2002	HYDRANTS	360	2002	6538	13171	101%	\$12,087	245	115	\$3,872
Seco Plaza PM#24694-01 As Buil	3,000.00	4/18/2002	HYDRANTS	360	2002	6538	13171	101%	\$6,044	245	115	\$1,936
Hancock Pkwy, PML17949-01	3,000.00	4/18/2002	HYDRANTS	360	2002	6538	13171	101%	\$6,044	245	115	\$1,938
Old Road / Val Bl, hydrants an	37,757.00	5/17/2002	HYDRANTS	360	2002	6538	13171	101%	\$76,063	244	116	\$24,590
Valencia Blvd Widening	12,000.00	6/5/2002	HYDRANTS	360	2002	6538	13171	101%	\$24,174	243	117	\$7,857
Holiday Inn Express, PML1119, A	4,000.00	6/12/2002	HYDRANTS	360	2002	6538	13171	101%	\$8,058	243	117	\$2,624
Westridge Phase 3 #45433-03 As	27,000.00	6/14/2002	HYDRANTS	360	2002	6538	13171	101%	\$54,393	243	117	\$17,724
Westridge Zn IV line in Val Bl	12,000.00	6/14/2002	HYDRANTS	360	2002	6538	13171	101%	\$24,174	243	117	\$7,877
Alta Vista Apartments As Built	20,000.00	6/14/2002	HYDRANTS	360	2002	6538	13171	101%	\$40,291	243	117	\$13,129
Westridge Tr #45433-01 As Buil	9,000.00	6/17/2002	HYDRANTS	360	2002	6538	13171	101%	\$18,131	243	117	\$5,913
Westridge Area C-1 #45433-03 A	9,000.00	6/17/2002	HYDRANTS	360	2002	6538	13171	101%	\$18,131	243	117	\$5,913
Rio Vista Jr. High As Built #W	45,500.00	8/16/2002	HYDRANTS	360	2002	6538	13171	101%	\$91,662	241	119	\$30,395
Riverwalk Tr#43896-07 Laing As	21,000.00	10/29/2002	HYDRANTS	360	2002	6538	13171	101%	\$42,305	238	122	\$14,314
Westridge Tr#45433-04 Area D2	21,000.00	10/29/2002	HYDRANTS	360	2002	6538	13171	101%	\$42,305	238	122	\$14,314
Stev Ranch Pkwy Tr#33608 As Bu	12,000.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$24,174	238	122	\$8,197
Westridge Twin Oaks Pl #45433-	7,000.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$14,102	238	122	\$4,782
Westridge Pkwy & Old Rock Rd #	21,000.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$42,305	238	122	\$14,345
Westridge Area C #45433-03 As	15,000.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$30,218	238	122	\$10,247
Wiley Cyn Apartments As Built #	4,000.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$8,058	238	122	\$2,732
Westreck Hydrant for grading	1,064.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$2,143	238	122	\$727
Rancho Pico & West Ranch Schoo	3,899.00	11/6/2002	HYDRANTS	360	2002	6538	13171	101%	\$7,855	238	122	\$2,663
Westridge #45433-04 Area D-1 S	7,000.00	1/22/2003	HYDRANTS	360	2003	6694	13171	97%	\$13,773	235	125	\$4,767
Westridge #45433-02 Sec E-1 As	17,500.00	1/22/2003	HYDRANTS	360	2003	6694	13171	97%	\$34,433	235	125	\$11,918
Pinnacle Apartments Tr#45433-0	21,000.00	1/22/2003	HYDRANTS	360	2003	6694	13171	97%	\$41,319	235	125	\$14,301
Westridge Tr#45433-02 Sec E2,	64,600.00	1/24/2003	HYDRANTS	360	2003	6694	13171	97%	\$127,107	235	125	\$44,017
Woodlands Tr#44374	3,000.00	2/10/2003	HYDRANTS	360	2003	6694	13171	97%	\$5,903	235	125	\$2,053
Valencia Village Tr#44831-01 A	6,000.00	2/10/2003	HYDRANTS	360	2003	6694	13171	97%	\$11,806	235	125	\$4,107
Town Center South Tr#33746 As	28,000.00	3/14/2003	HYDRANTS	360	2003	6694	13171	97%	\$55,093	234	126	\$19,325
Copperhill Zone II & III from	59,500.00	3/14/2003	HYDRANTS	360	2003	6694	13171	97%	\$117,072	234	126	\$41,066
Westridge Townhomes Tr#45433-0	31,500.00	3/18/2003	HYDRANTS	360	2003	6694	13171	97%	\$61,979	234	126	\$21,763
Wrdg Sycamore Meadow Tr#45433-	18,000.00	3/18/2003	HYDRANTS	360	2003	6694	13171	97%	\$35,417	234	126	\$12,436
Wrdg Sycamore Meadow Tr#45433-	21,000.00	3/18/2003	HYDRANTS	360	2003	6694	13171	97%	\$41,319	234	126	\$14,509
Val Blvd & The Old Rd Tr#19050	36,000.00	3/18/2003	HYDRANTS	360	2003	6694	13171	97%	\$70,833	234	126	\$24,873
Wrdg Area C-1 Tr#45433-03 As B	14,000.00	3/19/2003	HYDRANTS	360	2003	6694	13171	97%	\$27,546	234	126	\$9,675
Town Center West Apts PM20795	16,000.00	3/19/2003	HYDRANTS	360	2003	6694	13171	97%	\$31,481	234	126	\$11,057
McBean Relocate Fire Hydrants	8,021.00	3/19/2003	HYDRANTS	360	2003	6694	13171	97%	\$15,782	234	126	\$5,543
S/E Corn. Val Blvd & Old Rd of	7,025.00	4/3/2003	HYDRANTS	360	2003	6694	13171	97%	\$13,822	233	127	\$4,874
Sunshine Day Care Dickason rel	5,522.00	5/8/2003	HYDRANTS	360	2003	6694	13171	97%	\$10,865	232	128	\$3,866
Wrdg #45433-03 Pine Hollow, Pl	15,000.00	5/9/2003	HYDRANTS	360	2003	6694	13171	97%	\$29,514	232	128	\$10,504
Wrdg #45433-04 Area D-1 No. As	9,000.00	5/12/2003	HYDRANTS	360	2003	6694	13171	97%	\$17,708	232	128	\$6,307
Wrdg #45433-03 Lot 305 As Buil	15,000.00	5/12/2003	HYDRANTS	360	2003	6694	13171	97%	\$29,514	232	128	\$10,512
Rye Canyon Business Park #5267	72,000.00	6/11/2003	HYDRANTS	360	2003	6694	13171	97%	\$141,667	231	129	\$50,845
Copperhill N/O Smyth relocate	2,025.00	6/11/2003	HYDRANTS	360	2003	6694	13171	97%	\$3,984	231	129	\$1,430
Stev Ranch Tr#33608 As Built #	35,000.00	7/9/2003	HYDRANTS	360	2003	6694	13171	97%	\$68,866	230	130	\$24,892

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Stev Ranch Tr#53608-01 As Buil	20,000.00	7/9/2003	HYDRANTS	360	2003	6694	13171	97%	\$39,352	230	36.1%	\$14,224
Westcreek Area C Tr#52455-01 A	14,000.00	7/14/2003	HYDRANTS	360	2003	6694	13171	97%	\$27,546	230	36.2%	\$9,969
Alta Vista Ave ext. Copperhill	12,000.00	7/14/2003	HYDRANTS	360	2003	6694	13171	97%	\$23,611	230	36.2%	\$8,545
Decoro Bridge Crossing W-5-626	4,000.00	7/14/2003	HYDRANTS	360	2003	6694	13171	97%	\$7,870	230	36.2%	\$2,848
Pico Cyn Portion Tr#33608-01 A	32,000.00	9/4/2003	HYDRANTS	360	2003	6694	13171	97%	\$62,963	228	36.7%	\$23,086
Muirfield Ln & The Old Road	4,516.00	9/5/2003	HYDRANTS	360	2003	6694	13171	97%	\$8,886	228	36.7%	\$3,259
Rancho Pico Jr Hi & W. Rnch Hi	55,000.00	10/3/2003	HYDRANTS	360	2003	6694	13171	97%	\$108,218	227	36.9%	\$39,966
Creekside Tr#54019-01 As Buil	27,000.00	1/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$49,982	224	37.8%	\$18,897
Hidden Creek Tr#53901, As Buil	24,500.00	1/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$45,354	224	37.8%	\$17,147
Alta Vista Loop Line Tr#53918	28,000.00	1/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$51,833	224	37.8%	\$19,597
Creekside Tr #44831-03 As Buil	68,000.00	1/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$125,880	224	37.8%	\$47,593
Alta Vista Bella Tr#53918 As B	9,000.00	1/9/2004	HYDRANTS	360	2004	7115	13171	85%	\$16,661	224	37.8%	\$6,302
Alta Vista Muriano Tr#53918 As	14,000.00	1/9/2004	HYDRANTS	360	2004	7115	13171	85%	\$25,916	224	37.8%	\$9,803
Alta Vista Tr#53918 Singl Fam	7,000.00	1/14/2004	HYDRANTS	360	2004	7115	13171	85%	\$12,958	224	37.9%	\$4,908
Alta Vista Multi-Family Tr#539	17,500.00	1/14/2004	HYDRANTS	360	2004	7115	13171	85%	\$32,395	224	37.9%	\$12,269
Rawlings Court extension	3,500.00	3/10/2004	HYDRANTS	360	2004	7115	13171	85%	\$6,479	222	38.4%	\$2,487
Tourney South PM#16051 As Buil	4,000.00	3/10/2004	HYDRANTS	360	2004	7115	13171	85%	\$7,405	222	38.4%	\$2,842
Castaic Creek Plaza Old Rd & L	20,000.00	3/10/2004	HYDRANTS	360	2004	7115	13171	85%	\$37,023	222	38.4%	\$14,211
Auto Mall N/O CLWA connect	7,400.00	3/10/2004	HYDRANTS	360	2004	7115	13171	85%	\$13,699	222	38.4%	\$5,258
Hidden Creek Belcaro Tr#53901-	14,000.00	4/6/2004	HYDRANTS	360	2004	7115	13171	85%	\$25,916	221	39.8%	\$10,012
Creekside Andorra #54271 As Bu	17,500.00	4/6/2004	HYDRANTS	360	2004	7115	13171	85%	\$32,395	221	39.8%	\$12,514
Creekside #54312 As Buil #W-5	24,000.00	4/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$44,428	221	39.8%	\$17,167
Lennar Apartments #33608-03 As	31,500.00	4/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$58,312	221	39.8%	\$22,551
HASLEY CVN VILLAGE PM36668	35,000.00	8/16/2004	HYDRANTS	360	2004	7115	13171	85%	\$64,791	217	39.8%	\$25,810
GATEWAY CORP POINT PM19164	3,500.00	8/18/2004	HYDRANTS	360	2004	7115	13171	85%	\$6,479	217	39.9%	\$2,582
CREEKSIDE NW END SUNNYCREEK	11,100.00	8/18/2004	HYDRANTS	360	2004	7115	13171	85%	\$20,548	217	39.9%	\$8,189
WALWART HYDRANTS COPPERHILL,	98,310.00	8/18/2004	HYDRANTS	360	2004	7115	13171	85%	\$181,988	217	39.9%	\$72,529
WESTINGHOUSE COMMML PM18789	20,000.00	8/18/2004	HYDRANTS	360	2004	7115	13171	85%	\$37,023	217	39.9%	\$14,755
BAYWOOD COMM #51931-05 LOT 1	8,000.00	8/19/2004	HYDRANTS	360	2004	7115	13171	85%	\$14,809	216	39.9%	\$5,903
WALWART ONSITE #52673-03	17,500.00	8/19/2004	HYDRANTS	360	2004	7115	13171	85%	\$32,395	216	39.9%	\$12,914
SANTA CLARITA TRANSIT MAINT	10,500.00	8/19/2004	HYDRANTS	360	2004	7115	13171	85%	\$19,437	216	39.9%	\$7,748
CREEKSIDE #54210 AREA PA1	31,500.00	8/20/2004	HYDRANTS	360	2004	7115	13171	85%	\$58,312	216	39.9%	\$23,250
AUTO MALL ZII-SO CONNECT FROM	8,000.00	8/26/2004	HYDRANTS	360	2004	7115	13171	85%	\$14,809	216	39.9%	\$5,913
MCBEAN/V AL BL MEDICAL BLDG	8,000.00	9/1/2004	HYDRANTS	360	2004	7115	13171	85%	\$14,809	216	40.0%	\$5,921
RYE CVN BUS PARK NO CAMPUS	55,000.00	9/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$101,814	216	40.0%	\$40,763
MCBEAN/FAIRVIEW	23,276.00	10/7/2004	HYDRANTS	360	2004	7115	13171	85%	\$43,088	215	40.3%	\$17,369
PICO/RAWLINGS APTS #33608-4	12,000.00	1/12/2005	HYDRANTS	360	2005	7446	13171	77%	\$21,227	212	41.2%	\$8,745
AUTO MALL EXPANSION NEAR PONY	10,500.00	1/12/2005	HYDRANTS	360	2005	7446	13171	77%	\$18,573	212	41.2%	\$7,651
CREEKSIDE #540319 PHASE 2	14,000.00	1/19/2005	HYDRANTS	360	2005	7446	13171	77%	\$24,764	211	41.3%	\$10,218
NWHL RNCH/MCBEAN APTS 51931-05	14,000.00	1/20/2005	HYDRANTS	360	2005	7446	13171	77%	\$24,764	211	41.3%	\$10,220
HIDDEN CREEK#53901-3	10,500.00	1/21/2005	HYDRANTS	360	2005	7446	13171	77%	\$18,573	211	41.3%	\$7,667
CENTERPOINT #44831	49,000.00	1/21/2005	HYDRANTS	360	2005	7446	13171	77%	\$86,675	211	41.3%	\$35,778
CENTERPOINT #44831	72,300.00	1/21/2005	HYDRANTS	360	2005	7446	13171	77%	\$127,890	211	41.3%	\$52,791
COPPERHILL/SECO PM24694 COMM	16,000.00	1/21/2005	HYDRANTS	360	2005	7446	13171	77%	\$28,302	211	41.3%	\$11,683
SUMMERHILL RETAIL 23910-23928	7,000.00	1/28/2005	HYDRANTS	360	2005	7446	13171	77%	\$12,382	211	41.3%	\$5,119
SMYTH DR #52111 LOT 3	9,810.00	1/28/2005	HYDRANTS	360	2005	7446	13171	77%	\$17,353	211	41.3%	\$7,174
ROCKWELL CVN UCLA GRADING HYDR	25,727.00	1/28/2005	HYDRANTS	360	2005	7446	13171	77%	\$45,508	211	41.3%	\$18,814
HANCOCK / TURNBERRY /MUIRFIELD	1,669.00	2/23/2005	HYDRANTS	360	2005	7446	13171	77%	\$2,952	210	41.6%	\$1,228
PANHANDLE PM20838 RELOCATION	4,000.00	3/7/2005	HYDRANTS	360	2005	7446	13171	77%	\$7,076	210	41.7%	\$2,950
OLD RD OFFC BLDG NEAR CALTRANS	5,000.00	5/3/2005	HYDRANTS	360	2005	7446	13171	77%	\$8,844	208	42.2%	\$3,733

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
PM14415 OLD RD NEAR CALTRANS	14,000.00	5/4/2005	HYDRANTS	360	2005	7446	13171	77%	\$24,764	208	152	42.2%	\$10,455
DICKASON & SMYTH REMAX (27720)	6,188.00	6/16/2005	HYDRANTS	360	2005	7446	13171	77%	\$10,946	207	153	42.6%	\$4,664
HASLEY PM#20685 AS BLT#W-5-776	48,000.00	7/11/2005	HYDRANTS	360	2005	7446	13171	77%	\$84,906	206	154	42.8%	\$36,374
HERCULES/CONSTELLATION 52673	22,800.00	8/10/2005	HYDRANTS	360	2005	7446	13171	77%	\$40,330	205	155	43.1%	\$17,388
TOURNEY NORTH PM23349	40,000.00	8/10/2005	HYDRANTS	360	2005	7446	13171	77%	\$70,755	205	155	43.1%	\$30,505
28468 WITHERSPOON PKWY	5,472.00	8/10/2005	HYDRANTS	360	2005	7446	13171	77%	\$9,679	205	155	43.1%	\$4,173
WELL 206 18" COLLECTOR LINE	10,000.00	9/2/2005	HYDRANTS	360	2005	7446	13171	77%	\$17,689	204	156	43.3%	\$7,664
HIGHRIDGE COMM L TR#60132	30,000.00	9/2/2005	HYDRANTS	360	2005	7446	13171	77%	\$53,066	204	156	43.3%	\$22,991
SUNMERHILL RETAIL CENTER HYDR	8,338.00	9/7/2005	HYDRANTS	360	2005	7446	13171	77%	\$14,749	204	156	43.4%	\$6,397
HEMINGWAY/SR PKWY SHOPPG CTR	16,232.00	9/7/2005	HYDRANTS	360	2005	7446	13171	77%	\$28,712	204	156	43.4%	\$12,453
SPRINGFIELD/TOURNEY HYDRANT	5,904.00	9/7/2005	HYDRANTS	360	2005	7446	13171	77%	\$10,443	204	156	43.4%	\$4,529
NWHL RCH RD EXT TO AURORA	16,000.00	10/19/2005	HYDRANTS	360	2005	7446	13171	77%	\$28,302	202	158	43.8%	\$12,383
TOURNEY NORTH PM23349 HYDRANT	5,964.00	4/10/2006	HYDRANTS	360	2006	7751	13171	70%	\$10,134	197	163	45.3%	\$4,594
INDUSTRY DR 20685-01 LOTS14-16	12,000.00	4/10/2006	HYDRANTS	360	2006	7751	13171	70%	\$20,391	197	163	45.3%	\$9,244
TURNBERRY & OLD RD PM26574	3,500.00	4/10/2006	HYDRANTS	360	2006	7751	13171	70%	\$5,947	197	163	45.3%	\$2,696
TOURNEY NO. PM23349 LOT 3	7,890.00	6/16/2006	HYDRANTS	360	2006	7751	13171	70%	\$13,407	195	165	45.9%	\$6,160
AVE PENN PM19784 LOT 12	13,500.00	9/12/2006	HYDRANTS	360	2006	7751	13171	70%	\$22,940	192	168	46.7%	\$10,724
TR#48208 HILLSIDE VILLAGE	10,000.00	9/12/2006	HYDRANTS	360	2006	7751	13171	70%	\$16,993	192	168	46.7%	\$7,944
INDUSTRY DR EQUESTRIAN CENTER	13,706.00	1/7/2007	HYDRANTS	360	2007	7966	13171	65%	\$22,662	188	172	47.8%	\$10,836
COPPERHILL ZIII RIONORTE TO	54,000.00	1/7/2007	HYDRANTS	360	2007	7966	13171	65%	\$89,284	188	172	47.8%	\$42,693
COPPERHILL ZII-A NO BETWEEN	132,667.00	1/9/2007	HYDRANTS	360	2007	7966	13171	65%	\$219,353	188	172	47.8%	\$104,929
LIVE OAK RD PM26363	6,960.00	1/11/2007	HYDRANTS	360	2007	7966	13171	65%	\$11,508	188	172	47.9%	\$5,507
FRANKLIN PKWY PM26363	13,920.00	1/11/2007	HYDRANTS	360	2007	7966	13171	65%	\$23,015	188	172	47.9%	\$11,014
EDSON TR52908 PICO CYN	10,000.00	1/12/2007	HYDRANTS	360	2007	7966	13171	65%	\$16,534	188	172	47.9%	\$7,914
DISCOVERY GATEWAY SPECTRUM II	18,240.00	2/9/2007	HYDRANTS	360	2007	7966	13171	65%	\$30,158	187	173	48.1%	\$14,512
TOURNEY NORTH (VDA PORTION)	19,038.00	2/9/2007	HYDRANTS	360	2007	7966	13171	65%	\$31,478	187	173	48.1%	\$15,147
WESTHILLS TR52455-02 AREA B	19,200.00	3/7/2007	HYDRANTS	360	2007	7966	13171	65%	\$31,745	186	174	48.4%	\$15,351
TOURNEY NO PM23349 INTERTEX	11,800.00	3/7/2007	HYDRANTS	360	2007	7966	13171	65%	\$19,510	186	174	48.4%	\$9,434
WCREK #52455-01 A REA C VISTA	16,500.00	4/5/2007	HYDRANTS	360	2007	7966	13171	65%	\$27,281	185	175	48.6%	\$13,264
VAL GATEWAY #60734 PARCELS 1-9	11,700.00	4/5/2007	HYDRANTS	360	2007	7966	13171	65%	\$19,345	185	175	48.6%	\$9,406
CHEVRON RELO OLD RD & MIM PKWY	8,600.00	4/5/2007	HYDRANTS	360	2007	7966	13171	65%	\$14,219	185	175	48.6%	\$6,914
WESTHILLS AREA B CE-2/52455-02	13,000.00	4/9/2007	HYDRANTS	360	2007	7966	13171	65%	\$21,494	185	175	48.7%	\$10,459
WESTHILLS #52455-02 AREA B	12,000.00	4/10/2007	HYDRANTS	360	2007	7966	13171	65%	\$19,841	185	175	48.7%	\$9,656
WESTCREEK #52455-05 A REA C CH5	77,250.00	4/10/2007	HYDRANTS	360	2007	7966	13171	65%	\$127,726	185	175	48.7%	\$62,160
WESTCREEK #52455-01 A REA C	15,750.00	4/10/2007	HYDRANTS	360	2007	7966	13171	65%	\$26,041	185	175	48.7%	\$12,673
WESTCREEK #52455-01 A REA C CH9	39,025.00	4/10/2007	HYDRANTS	360	2007	7966	13171	65%	\$64,524	185	175	48.7%	\$31,402
NEWHALL RCH RD EXTENSION FROM	97,500.00	6/12/2007	HYDRANTS	360	2007	7966	13171	65%	\$161,208	183	177	49.2%	\$79,382
NEWHALL RCH RD EXTENSION FROM	26,500.00	6/12/2007	HYDRANTS	360	2007	7966	13171	65%	\$43,815	183	177	49.2%	\$21,576
WESTCREEK AREA C CHI/CH2/CH8	62,400.00	6/12/2007	HYDRANTS	360	2007	7966	13171	65%	\$103,173	183	177	49.2%	\$50,804
WESTHILLS DR. NO & SO CONNECT	18,600.00	6/12/2007	HYDRANTS	360	2007	7966	13171	65%	\$30,753	183	177	49.2%	\$15,144
WESTHILLS AREA B CE1B DEVELOPER	30,000.00	6/13/2007	HYDRANTS	360	2007	7966	13171	65%	\$49,602	183	177	49.3%	\$24,430
CROSSROADS PLAZA HASLEY CVN	22,825.00	7/12/2007	HYDRANTS	360	2007	7966	13171	65%	\$37,739	182	178	49.5%	\$18,687
INDUSTRY DR PM20685 LOTS 1&2	19,360.00	8/24/2007	HYDRANTS	360	2007	7966	13171	65%	\$32,010	180	180	49.9%	\$15,976
WEST HILLS AREA B, CE-5	23,000.00	8/24/2007	HYDRANTS	360	2007	7966	13171	65%	\$38,028	180	180	49.9%	\$18,979
WEST HILLS, AREA B, CE-1A	4,600.00	8/24/2007	HYDRANTS	360	2007	7966	13171	65%	\$7,606	180	180	49.9%	\$3,796
WEST HILLS AREA B, CE-3	9,200.00	8/24/2007	HYDRANTS	360	2007	7966	13171	65%	\$15,211	180	180	49.9%	\$7,592
WEST HILLS AREA B, CE-1A	16,200.00	9/18/2007	HYDRANTS	360	2007	7966	13171	65%	\$26,785	180	180	50.1%	\$13,429
WEST CREEK TR52455-4, LOT 1	23,500.00	9/18/2007	HYDRANTS	360	2007	7966	13171	65%	\$38,855	180	180	50.1%	\$19,481
WESTCREEK AREA C, 52455-7, LOT 1	20,000.00	10/4/2007	HYDRANTS	360	2007	7966	13171	65%	\$33,068	179	181	50.3%	\$16,628
WEST HILLS AREA B, CE-1b	9,200.00	10/5/2007	HYDRANTS	360	2007	7966	13171	65%	\$15,211	179	181	50.3%	\$7,650

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
BRIDGEORT MARKETPLACE	64,400.00	10/5/2007	HYDRANTS	360	2007	7966	65%	\$106,480	179	181	50.3%	\$53,551
WESTCRK AREA C #52455-06 CH14	6,800.00	1/24/2008	HYDRANTS	360	2008	8310	58%	\$10,778	175	185	51.3%	\$5,530
UCLA FILM & TV ARCHIVE VAULT	48,000.00	1/30/2008	HYDRANTS	360	2008	8310	58%	\$76,078	175	185	51.4%	\$39,074
ENTRADA 1 MM PKWY & MEDIA LN	27,000.00	1/30/2008	HYDRANTS	360	2008	8310	58%	\$42,794	175	185	51.4%	\$21,979
VALENCIA CHEVRON 24137 LYONS	13,165.00	2/7/2008	HYDRANTS	360	2008	8310	58%	\$20,866	175	185	51.4%	\$10,732
WESTHILLS ZONE IV IRON VILL &	16,200.00	5/22/2008	HYDRANTS	360	2008	8310	58%	\$25,676	171	189	52.4%	\$13,453
RYE CYN SELF STORAGE	15,322.00	7/11/2008	HYDRANTS	360	2008	8310	58%	\$24,285	170	190	52.8%	\$12,834
NORTH PARK COMMUNITY CHURCH	44,807.00	8/12/2008	HYDRANTS	360	2008	8310	58%	\$71,018	169	191	53.1%	\$37,740
ENTRADA 1, PM 18654	84,000.00	8/26/2008	HYDRANTS	360	2008	8310	58%	\$133,137	168	192	53.3%	\$70,921
VALENCIA TOWN CTR EXPANSION	38,500.00	8/26/2008	HYDRANTS	360	2008	8310	58%	\$61,021	168	192	53.3%	\$32,506
WEST HILLS APARTMENTS (CE-13)	30,000.00	9/26/2008	HYDRANTS	360	2008	8310	58%	\$47,549	167	193	53.6%	\$25,464
RIVERCOURT TR51931, HOPKINS &	41,600.00	10/21/2008	HYDRANTS	360	2008	8310	58%	\$65,935	166	194	53.8%	\$35,460
HASLEY / I-5 INTERCHANGE	6,000.00	10/21/2008	HYDRANTS	360	2008	8310	58%	\$9,510	166	194	53.8%	\$5,114
PASEO CLUB SERVICES	13,494.00	1/27/2009	HYDRANTS	360	2009	8570	54%	\$20,739	163	197	54.7%	\$11,339
VWC YARD FIRE HYDR TST STATION	15,285.00	4/24/2009	HYDRANTS	360	2009	8570	54%	\$23,491	160	200	55.5%	\$13,031
ROCKWELL CYN & VALENCIA BLVD	27,640.00	4/24/2009	HYDRANTS	360	2009	8570	54%	\$42,479	160	200	55.5%	\$23,563
OLD RD REALIGNMENT MM PKWY	60,000.00	6/18/2009	HYDRANTS	360	2009	8570	54%	\$92,213	158	202	56.0%	\$51,614
GATEWAY 5, COMMERCE CTR DR, &	54,264.00	6/19/2009	HYDRANTS	360	2009	8570	54%	\$83,397	158	202	56.0%	\$46,687
GATEWAY 5, COMMERCE CTR DR, &	40,212.00	6/19/2009	HYDRANTS	360	2009	8570	54%	\$61,801	158	202	56.0%	\$34,597
CHICK-FIL-A	9,343.00	5/24/2010	HYDRANTS	360	2010	8799	50%	\$13,985	147	213	59.1%	\$8,262
HYDRANT RELOCATION	13,019.00	6/23/2010	HYDRANTS	360	2010	8799	50%	\$19,488	146	214	59.4%	\$11,566
WEST HILLS, RELOCATE HYDRANTS	7,346.00	7/28/2010	HYDRANTS	360	2010	8799	50%	\$10,996	145	215	59.7%	\$6,562
HMMNH HYDRANT	11,770.00	10/28/2010	HYDRANTS	360	2010	8799	50%	\$17,618	142	218	60.5%	\$10,661
23920 CREEKSIDE	5,700.00	1/27/2011	HYDRANTS	360	2011	9070	45%	\$8,277	139	221	61.3%	\$5,077
HANCOCK PKWY RV STORAGE	800.00	7/29/2011	HYDRANTS	360	2011	9070	45%	\$1,162	133	227	63.0%	\$732
WESTCREEK TR 52455-08 CH1A	9,000.00	8/16/2011	HYDRANTS	360	2011	9070	45%	\$13,069	133	227	63.2%	\$8,257
FILM ARCHIVE, PRESERVATION CTR	5,940.00	3/20/2013	HYDRANTS	360	2013	9547	38%	\$8,195	113	247	68.5%	\$5,613
COMMERCE CENTER PM26363	13,909.00	4/19/2013	HYDRANTS	360	2013	9547	38%	\$19,189	112	248	68.8%	\$13,196
MCBEAN REGIONAL TRANSIT CENTER	12,695.00	5/16/2013	HYDRANTS	360	2013	9547	38%	\$17,514	112	248	69.0%	\$12,087
WESTHILLS AREA A, TR 52455-03	60,000.00	1/15/2014	HYDRANTS	360	2014	9806	34%	\$80,590	104	256	71.2%	\$57,414
WESTHILLS AREA A, TR 52455-03	35,000.00	1/15/2014	HYDRANTS	360	2014	9806	34%	\$47,011	104	256	71.2%	\$33,491
FILM ARCHIVE & PRESERVATION	9,873.00	2/10/2014	HYDRANTS	360	2014	9806	34%	\$13,261	103	257	71.5%	\$9,479
OAKMONT SENIOR LIVING	6,256.00	2/12/2015	HYDRANTS	360	2015	10035	31%	\$8,211	91	269	74.8%	\$6,144
KEYES AUDI - TOYOTA, CREEKSIDE DRIVE	30,149.00	2/12/2015	HYDRANTS	360	2015	10035	31%	\$39,571	91	269	74.8%	\$29,611
COMMERCE CTR DR & HWY 126, ZONE I & IA	27,576.00	4/28/2015	HYDRANTS	360	2015	10035	31%	\$36,194	88	272	75.5%	\$27,332
COMMI-CTR & HWY 126, ZONE 1 & IA LINES, P	18,000.00	5/12/2015	HYDRANTS	360	2015	10035	31%	\$23,625	88	272	75.6%	\$17,871
FRANKLIN PARKWAY, LONG SIDE FIRE HYDR	25,728.00	5/21/2015	HYDRANTS	360	2015	10035	31%	\$33,768	87	273	75.7%	\$25,571
WESTCREEK CH2 ARIA, TRACT 52455-11	24,000.00	6/4/2015	HYDRANTS	360	2015	10035	31%	\$31,500	87	273	75.9%	\$23,894
WEST HILLS REC CENTER	17,857.00	7/14/2015	HYDRANTS	360	2015	10035	31%	\$23,438	86	274	76.2%	\$17,864
HENRY MAYO HOSPITAL SERVICE RELOCATIC	13,260.00	9/10/2015	HYDRANTS	360	2015	10035	31%	\$17,404	84	276	76.7%	\$13,357
FORGE COURT, TRACT 52455-14	5,394.00	9/10/2015	HYDRANTS	360	2015	10035	31%	\$7,080	84	276	76.7%	\$5,434
WELL 201 TREATMENT SYSTEM	13,440.00	3/11/2016	HYDRANTS	360	2016	10338	27%	\$17,123	78	282	78.4%	\$13,428
COPPERHILL & ALTA VISTA FIRE HYDRANTS	244,205.00	4/25/2016	HYDRANTS	360	2016	10338	27%	\$311,128	76	284	78.8%	\$245,265
WITHERSPOON PKWY, PM0600300	5,950.00	10/20/2016	HYDRANTS	360	2016	10338	27%	\$7,581	70	290	80.5%	\$6,099
COMM CTR DR & CA 126 PHASE 3 ZONE 1	8,328.00	5/25/2017	HYDRANTS	360	2017	10737	23%	\$10,216	63	297	82.4%	\$8,422
Sterling Development Intract ZII-D	85,855.18	7/19/2017	HYDRANTS	360	2017	10737	23%	\$105,318	61	299	82.9%	\$87,352
Newhall Ranch Rd Widening-Relocate	33,437.00	7/31/2018	HYDRANTS	360	2018	11062	19%	\$39,812	49	311	86.4%	\$34,391
	11,018,225.27		HYDRANTS Total					\$26,417,803				\$5,228,002
WELL SITE 160 1/2 OWNERSHIP	1,725.00	1/15/1966	LAND	N/A	1966	1019	1193%	\$22,296	680	N/A	100.0%	\$22,296
BLANKET EASEMENT DOC #2017	1,516.43	1/15/1973	LAND	N/A	1973	1895	595%	\$10,540	596	N/A	100.0%	\$10,540

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
RESERVOIR SITE-SECO #2017	10,200.62	1/15/1973 LAND		N/A	1973	1895	13171	595%	\$70,899	596	N/A	100.0%	\$70,899
PIPELINE EASMENT TRNSM-WLSU3&	1,644.53	1/15/1984 LAND		N/A	1984	4146	13171	218%	\$5,224	464	N/A	100.0%	\$5,224
C/O-EASEMENT-RT-T/O-VA-GOLF	6,886.69	10/15/1986 LAND		N/A	1986	4295	13171	207%	\$21,119	431	N/A	100.0%	\$21,119
S/O SC RIVER E/O BOUQUET SEC	2,518.87	10/15/1986 LAND		N/A	1986	4295	13171	207%	\$7,724	431	N/A	100.0%	\$7,724
6010-A-1	2,164.53	12/15/1987 LAND		N/A	1987	4406	13171	199%	\$6,471	417	N/A	100.0%	\$6,471
CASTAIC CREEK DIVERTFLOODFLOWS	3,989.22	1/15/1992 LAND		N/A	1992	4985	13171	164%	\$10,540	368	N/A	100.0%	\$10,540
EASEMENT DEED/MM PKWAYRIVER OAKS	4,205.43	2/15/1992 LAND		N/A	1992	4985	13171	164%	\$11,111	367	N/A	100.0%	\$11,111
EASEMENT ACQ/REVIEWALGOLFGRS	2,751.00	2/15/1992 LAND		N/A	1992	4985	13171	164%	\$7,269	367	N/A	100.0%	\$7,269
"10" LINE/HOME SAVINGVAL-BLVD	1,034.62	2/15/1992 LAND		N/A	1992	4985	13171	164%	\$2,734	367	N/A	100.0%	\$2,734
WELL 201 SITE EASEMENT & APPUR	4,419.00	7/15/1992 LAND		N/A	1992	4985	13171	164%	\$11,676	362	N/A	100.0%	\$11,676
"PM19711:24631 AVE ROCKFELLER	956,675.37	9/15/1994 LAND		N/A	1994	5408	13171	144%	\$2,329,963	336	N/A	100.0%	\$2,329,963
HEADQTRS LAND IMPROVEMENTS / S	327,155.00	7/15/1996 LAND		N/A	1996	5620	13171	134%	\$766,723	314	N/A	100.0%	\$766,723
Seco II Tank Easement & Landsc	39,400.00	8/9/1999 LAND		N/A	1999	6059	13171	117%	\$85,648	277	N/A	100.0%	\$85,648
	1,366,286.31		LAND Total						\$3,369,935				\$3,369,935
PORTAPUMPS W/CASES-31-1/2ETSPA	2,036.79	12/15/1989 LARGE TOOLS & EQUIPMENT		120	1989	4615	13171	185%	\$5,813	393	0	0.0%	\$0
"STEEL 1-INCH PLATESPCI""X4X10	2,758.00	7/15/1990 LARGE TOOLS & EQUIPMENT		420	1990	4732	13171	178%	\$7,677	386	34	8.1%	\$626
"DIAPHRAGM PUMP 3"" MQP-901354	1,691.99	9/15/1990 LARGE TOOLS & EQUIPMENT		120	1990	4732	13171	178%	\$4,709	384	0	0.0%	\$0
TVS CUTOFF SAW-760AV123529303	1,082.45	8/15/1991 LARGE TOOLS & EQUIPMENT		120	1991	4835	13171	172%	\$2,949	373	0	0.0%	\$0
GASOLINE VENTILATION BLOWER90-	1,330.64	10/15/1992 LARGE TOOLS & EQUIPMENT		120	1992	4985	13171	164%	\$3,516	359	0	0.0%	\$0
"TRAILERS SINGLE AXLE 5X8, 300	1,735.40	11/15/1995 LARGE TOOLS & EQUIPMENT		120	1995	5471	13171	141%	\$4,178	322	0	0.0%	\$0
Traffic Arrow Board / Eclipse	5,395.14	4/7/2000 LARGE TOOLS & EQUIPMENT		120	2000	6221	13171	112%	\$11,423	269	0	0.0%	\$0
2002 Pace Cargo Sport 7X16 Tra	12,852.78	1/7/2003 LARGE TOOLS & EQUIPMENT		120	2003	6694	13171	97%	\$25,289	236	0	0.0%	\$0
Electric Forklift Battery Replacement 36-Vo	11,742.65	6/30/2020 LARGE TOOLS & EQUIPMENT		120	2020	11465.67	13171	15%	\$13,489	26	94	78.3%	\$10,566
	40,625.84		LARGE TOOLS & EQUIPMENT Total						\$79,042				\$11,192
"8"" FIRELINE METER W/STRAINER	7,384.00	7/15/1994 METERS		240	1994	5408	13171	144%	\$17,984	338	0	0.0%	\$0
"8"" FIRE METER141683, 145636	7,531.68	6/15/1995 METERS		240	1995	5471	13171	141%	\$18,132	327	0	0.0%	\$0
"10"" COMPACT FIRELINE METER14	11,226.25	3/15/1996 METERS		240	1996	5620	13171	134%	\$26,310	318	0	0.0%	\$0
"3"" FIRE HYDRANT METERS, VWC	4,357.41	7/15/1998 METERS		240	1998	5920	13171	122%	\$9,695	290	0	0.0%	\$0
"ED 3"" COMPOUND DBCT302 & BRO	5,019.01	9/15/1998 METERS		240	1998	5920	13171	122%	\$11,167	288	0	0.0%	\$0
"ED 4"" COMPOUND DBCT402 & BRO	9,433.21	9/15/1998 METERS		240	1998	5920	13171	122%	\$20,987	288	0	0.0%	\$0
"ED 3"" COMPOUND METERS DBCT30	6,828.58	9/15/1998 METERS		240	1998	5920	13171	122%	\$15,193	288	0	0.0%	\$0
"ED 4"" COMPOUND METERS DBCT40	9,625.72	9/15/1998 METERS		240	1998	5920	13171	122%	\$21,416	288	0	0.0%	\$0
3" MFM02 Fire Hydrant Meters #	1,022.59	2/26/1999 METERS		240	1999	6059	13171	117%	\$2,223	282	0	0.0%	\$0
4" DBCT402 Compound w/ Dialog	8,550.45	2/26/1999 METERS		240	1999	6059	13171	117%	\$18,587	282	0	0.0%	\$0
Dialog Electric Modules w/ Read	1,238.15	2/26/1999 METERS		240	1999	6059	13171	117%	\$2,691	282	0	0.0%	\$0
Master Meter Dialog Elec. Modu	335.19	3/19/1999 METERS		240	1999	6059	13171	117%	\$729	282	0	0.0%	\$0
3" DB-01 Compound Meter w/ Dia	4,017.28	3/28/1999 METERS		240	1999	6059	13171	117%	\$8,733	281	0	0.0%	\$0
4" DB-01 Compound Meter w/ Dia	3,341.68	4/25/1999 METERS		240	1999	6059	13171	117%	\$7,264	280	0	0.0%	\$0
2" MJ13 Meters CF w/ Dialog Re	4,860.81	4/25/1999 METERS		240	1999	6059	13171	117%	\$10,566	280	0	0.0%	\$0
2" MMC7F02 Fig Meters-w/Dialog/	3,989.62	9/3/1999 METERS		240	1999	6059	13171	117%	\$8,081	277	0	0.0%	\$0
2" MJ13 Meters w/ Dialog Reg,	750.01	9/20/1999 METERS		240	1999	6059	13171	117%	\$8,673	276	0	0.0%	\$0
2" MJ13 Mtr CF w/Dialog Reg	3,750.10	1/5/2000 METERS		240	2000	6221	13171	112%	\$1,630	276	0	0.0%	\$0
2" MMC7F02 Mtr-w/Dialog/RP/CF	3,437.15	1/5/2000 METERS		240	2000	6221	13171	112%	\$7,940	272	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	1,670.83	1/5/2000 METERS		240	2000	6221	13171	112%	\$7,277	272	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	1,670.83	1/5/2000 METERS		240	2000	6221	13171	112%	\$3,537	272	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	1,670.83	1/5/2000 METERS		240	2000	6221	13171	112%	\$3,537	272	0	0.0%	\$0
3" MJ13 Mtr CF w/Dialog Reg SN	3,097.68	1/5/2000 METERS		240	2000	6221	13171	112%	\$6,558	272	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Met	1,670.83	1/5/2000 METERS		240	2000	6221	13171	112%	\$3,537	272	0	0.0%	\$0
Dialog Modules w/Readpad	645.27	2/7/2000 METERS		240	2000	6221	13171	112%	\$1,366	271	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
5/8 X 3/4 MM3-02 CF w/Dialog R	1,197.90	2/15/2000	METERS	240	2000	6221	13171	112%	\$2,536	271	0	0.0%	\$0
2" MJ13 Meter CF w/Dialog Reg	1,239.07	2/15/2000	METERS	240	2000	6221	13171	112%	\$2,623	271	0	0.0%	\$0
2" MM Multi-jet Sebiloy Dial CF	3,810.11	3/3/2000	METERS	240	2000	6221	13171	112%	\$8,067	270	0	0.0%	\$0
2" MM Multi-jet Dial Flgd Mete	967.50	3/20/2000	METERS	240	2000	6221	13171	112%	\$2,048	270	0	0.0%	\$0
2" MM Multi-jet Sebiloy Meters	1,905.07	4/7/2000	METERS	240	2000	6221	13171	112%	\$4,033	269	0	0.0%	\$0
2" MM Multi-jet Sebiloy Meters	3,055.25	4/12/2000	METERS	240	2000	6221	13171	112%	\$6,469	269	0	0.0%	\$0
2" MJ13 Meters CF w/Dialog Reg	1,839.14	4/13/2000	METERS	240	2000	6221	13171	112%	\$3,894	269	0	0.0%	\$0
2" MJ13 Meters CF w/Dialog Reg	1,220.49	4/28/2000	METERS	240	2000	6221	13171	112%	\$2,584	268	0	0.0%	\$0
2" MJ13 Meters CF w/Dialog Reg	1,125.02	4/28/2000	METERS	240	2000	6221	13171	112%	\$2,382	268	0	0.0%	\$0
2" MJ13 Meters CF(S) w/dialog	1,875.03	5/25/2000	METERS	240	2000	6221	13171	112%	\$3,970	267	0	0.0%	\$0
2" MJ13 Meters CF(S) w/Dialog	3,750.10	5/31/2000	METERS	240	2000	6221	13171	112%	\$7,940	267	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	1,670.83	6/19/2000	METERS	240	2000	6221	13171	112%	\$3,537	267	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Mtr	1,670.83	6/19/2000	METERS	240	2000	6221	13171	112%	\$3,537	267	0	0.0%	\$0
8 x 2" MMFSC Fire Service Mete	7,224.38	6/21/2000	METERS	240	2000	6221	13171	112%	\$15,295	266	0	0.0%	\$0
2" MM Multi-jet sebiloy dial m	3,819.06	6/23/2000	METERS	240	2000	6221	13171	112%	\$8,086	266	0	0.0%	\$0
3/4 X 7 MJ06 Meters CF w/dialo	14,361.18	7/12/2000	METERS	240	2000	6221	13171	112%	\$30,405	266	0	0.0%	\$0
1" MI09 Meters CF w/ dialog Re	983.40	7/12/2000	METERS	240	2000	6221	13171	112%	\$2,082	266	0	0.0%	\$0
1-1/2" MM Multi-jet sebiloy di	1,517.02	7/12/2000	METERS	240	2000	6221	13171	112%	\$3,212	266	0	0.0%	\$0
2" MJ13 Meters CF w. Dialog Re	1,500.04	7/12/2000	METERS	240	2000	6221	13171	112%	\$3,176	266	0	0.0%	\$0
2" MJ13 Meters CF w. Dialog Re	1,500.04	7/12/2000	METERS	240	2000	6221	13171	112%	\$3,176	266	0	0.0%	\$0
3" Fire Hydrant Meters, VWC #1	1,113.89	7/14/2000	METERS	240	2000	6221	13171	112%	\$2,358	266	0	0.0%	\$0
3" DB-01 CF PL/CH Compound Met	15,037.54	7/23/2000	METERS	240	2000	6221	13171	112%	\$31,837	265	0	0.0%	\$0
2" MJ13 Meters CF(S) w/ Dialog	750.01	7/23/2000	METERS	240	2000	6221	13171	112%	\$1,588	265	0	0.0%	\$0
2" MJ13 Meters CF(S) w/Dialog	3,750.10	8/25/2000	METERS	240	2000	6221	13171	112%	\$7,940	264	0	0.0%	\$0
3/4 X 7-1/2 MJ06 Meters CF(S)	14,361.18	8/30/2000	METERS	240	2000	6221	13171	112%	\$30,405	264	0	0.0%	\$0
1-1/2" MJ11 Meters CF(S) w/Dia	1,817.23	9/19/2000	METERS	240	2000	6221	13171	112%	\$3,847	264	0	0.0%	\$0
2" MM Multi-jet Sebiloy dial C	3,878.47	9/21/2000	METERS	240	2000	6221	13171	112%	\$8,211	263	0	0.0%	\$0
3/4 X 7-1/2 MJ06 Meters CF(S)	3,589.92	9/21/2000	METERS	240	2000	6221	13171	112%	\$7,601	263	0	0.0%	\$0
2" MM Multi-jet sebiloy dial C	3,878.47	10/6/2000	METERS	240	2000	6221	13171	112%	\$8,211	263	0	0.0%	\$0
3/4 X 7-1/2" MM Multi-jet sebi	15,887.29	10/17/2000	METERS	240	2000	6221	13171	112%	\$33,636	263	0	0.0%	\$0
1" MI09 Meter CF(S) w/dialog r	983.40	10/19/2000	METERS	240	2000	6221	13171	112%	\$2,082	263	0	0.0%	\$0
3" DC14 Compound Meter CF w/di	1,556.89	10/19/2000	METERS	240	2000	6221	13171	112%	\$3,296	263	0	0.0%	\$0
3" DC14 Compound Meter CF w/di	1,556.89	10/19/2000	METERS	240	2000	6221	13171	112%	\$3,296	263	0	0.0%	\$0
2" MJ13 Mtr CF(S) w/dialog reg	7,500.20	10/22/2000	METERS	240	2000	6221	13171	112%	\$15,879	262	0	0.0%	\$0
3/4 X 7-1/2" MJ06 Mtr CF(S) w/	14,376.45	1/4/2001	METERS	240	2001	6343	13171	108%	\$29,852	260	0	0.0%	\$0
2" MM Multi-jet sebiloy dial C	1,909.53	1/4/2001	METERS	240	2001	6343	13171	108%	\$3,965	260	0	0.0%	\$0
2" MM Multi-jet sebiloy dial C	2,673.34	1/4/2001	METERS	240	2001	6343	13171	108%	\$5,551	260	0	0.0%	\$0
5/8 X 3/4" MM Multi-jet sebiloy	1,145.72	1/4/2001	METERS	240	2001	6343	13171	108%	\$2,379	260	0	0.0%	\$0
2" MJ13 Meters CF(S) w/dialog	1,875.03	1/4/2001	METERS	240	2001	6343	13171	108%	\$3,893	260	0	0.0%	\$0
3/4 X 7-1/2" MJ06 Mtr CF(S) w/	8,385.37	1/4/2001	METERS	240	2001	6343	13171	108%	\$17,412	260	0	0.0%	\$0
3/4 X 7-1/2" MJ06 Mtr CF(S) w/	5,989.55	1/4/2001	METERS	240	2001	6343	13171	108%	\$12,437	260	0	0.0%	\$0
2" MJ13 Mtr CF(S) w/dialog reg	1,875.03	1/4/2001	METERS	240	2001	6343	13171	108%	\$3,893	260	0	0.0%	\$0
2" MJ13 Mtr CF(S) w/dialog reg	1,125.02	1/12/2001	METERS	240	2001	6343	13171	108%	\$2,336	260	0	0.0%	\$0
3/4X7-1/2" MM Multi-jet sebiloy	9,267.59	1/12/2001	METERS	240	2001	6343	13171	108%	\$19,244	260	0	0.0%	\$0
5/8X3/4" MM Multi-jet sebiloy	1,076.51	1/17/2001	METERS	240	2001	6343	13171	108%	\$2,235	260	0	0.0%	\$0
3/4 X 7-1/2 MM Multi-jet sebil	9,246.18	1/25/2001	METERS	240	2001	6343	13171	108%	\$19,199	259	0	0.0%	\$0
1-1/2" MM Multi-jet sebiloy di	1,816.21	1/26/2001	METERS	240	2001	6343	13171	108%	\$3,771	259	0	0.0%	\$0
2" MJ13 Mtr CF(S) w/dialog reg	1,870.71	2/1/2001	METERS	240	2001	6343	13171	108%	\$3,884	259	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	2,424.79	2/1/2001	METERS	240	2001	6343	13171	108%	\$5,035	259	0	0.0%	\$0
2" MJ13 Mtr CF(S) w/dialog reg	748.29	2/1/2001	METERS	240	2001	6343	13171	108%	\$1,554	259	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
3/4 X 7-1/2" M106 Mtr CF(S) w/	3,485.83	2/6/2001	METERS	240	2001	6343	13171	108%	\$7,238	259	0	0.0%	\$0
3/4 X 7-1/2" M106 Mtr CF(S) w/	4,880.15	2/9/2001	METERS	240	2001	6343	13171	108%	\$10,134	259	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	7,925.30	2/9/2001	METERS	240	2001	6343	13171	108%	\$16,457	259	0	0.0%	\$0
3" DC14 Compound meter CF w/d	1,553.29	2/9/2001	METERS	240	2001	6343	13171	108%	\$3,225	259	0	0.0%	\$0
3" DC14 Compound meter CF w/d	1,553.29	2/9/2001	METERS	240	2001	6343	13171	108%	\$3,225	259	0	0.0%	\$0
2" M13 Mtr CF(S) w/dialog reg	1,122.42	2/9/2001	METERS	240	2001	6343	13171	108%	\$2,331	259	0	0.0%	\$0
2" M13 Mtr CF(S) w/dialog reg	4,863.87	2/9/2001	METERS	240	2001	6343	13171	108%	\$10,100	259	0	0.0%	\$0
2" MM Multi-jet sebioloy dial C	1,905.12	2/20/2001	METERS	240	2001	6343	13171	108%	\$3,956	258	0	0.0%	\$0
2" MM Multi-jet sebioloy dial C	7,620.48	2/20/2001	METERS	240	2001	6343	13171	108%	\$15,824	258	0	0.0%	\$0
2" MM Multi-jet sebioloy dial C	1,905.12	2/21/2001	METERS	240	2001	6343	13171	108%	\$3,956	258	0	0.0%	\$0
3/4 X 7-1/2" M106 Mtr CF(S) w/	9,561.14	3/7/2001	METERS	240	2001	6343	13171	108%	\$19,853	258	0	0.0%	\$0
1-1/2" MM Multi-jet sebioloy i	908.12	3/7/2001	METERS	240	2001	6343	13171	108%	\$1,886	258	0	0.0%	\$0
1" MM Multi-jet sebioloy dial C	1,955.92	3/9/2001	METERS	240	2001	6343	13171	108%	\$4,061	258	0	0.0%	\$0
3/4 X 7-1/2" M106 Mtr CF(S) w/	9,561.14	3/14/2001	METERS	240	2001	6343	13171	108%	\$19,853	258	0	0.0%	\$0
1-1/2" MM Multi-jet sebioloy di	1,928.53	4/12/2001	METERS	240	2001	6343	13171	108%	\$4,005	257	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	9,246.18	4/16/2001	METERS	240	2001	6343	13171	108%	\$16,457	257	0	0.0%	\$0
2" M13 Mtr CF(S) w/dialog reg	7,482.89	4/18/2001	METERS	240	2001	6343	13171	108%	\$15,538	257	0	0.0%	\$0
4" DC15 Compound Meter CF w/d	1,963.54	4/20/2001	METERS	240	2001	6343	13171	108%	\$4,077	257	0	0.0%	\$0
2" M13 Mtr CF(S) w/dialog reg	3,741.44	4/20/2001	METERS	240	2001	6343	13171	108%	\$7,769	257	0	0.0%	\$0
3/4 X 7-1/2" MM Multi jet sebi	5,969.38	5/2/2001	METERS	240	2001	6343	13171	108%	\$12,395	256	0	0.0%	\$0
3/4 X 7 M106 Mtr CF(S) w/dialo	9,561.14	8/13/2001	METERS	240	2001	6343	13171	108%	\$19,853	253	0	0.0%	\$0
2" M13 Mtr CF(S) w/dialog reg	748.29	8/13/2001	METERS	240	2001	6343	13171	108%	\$1,554	253	0	0.0%	\$0
3/4 X 7 M106 Mtr CF(S) w/dialo	9,561.14	8/13/2001	METERS	240	2001	6343	13171	108%	\$19,853	253	0	0.0%	\$0
3" Master Meter Fire Hydr Mtrs	1,270.33	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,638	253	0	0.0%	\$0
3/4 X 7-1/2 MM Multi-jet Sebil	9,144.58	8/13/2001	METERS	240	2001	6343	13171	108%	\$18,988	253	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	1,959.10	8/13/2001	METERS	240	2001	6343	13171	108%	\$4,068	253	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	1,362.78	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,830	253	0	0.0%	\$0
3" and 4" Master Meter Brz Str	606.50	8/13/2001	METERS	240	2001	6343	13171	108%	\$1,259	253	0	0.0%	\$0
5/8 X 3/4 M105 CF(S) w/dialog	1,164.55	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,418	253	0	0.0%	\$0
3/4 X 7 M106 Mtr CF(S) w/dialo	9,561.14	8/13/2001	METERS	240	2001	6343	13171	108%	\$19,853	253	0	0.0%	\$0
3" FH14 CF Hydrant Mtr Std Reg	619.16	8/13/2001	METERS	240	2001	6343	13171	108%	\$1,286	253	0	0.0%	\$0
3/4 X 7 M106 Mtr CF(S) w/dialo	9,561.14	8/13/2001	METERS	240	2001	6343	13171	108%	\$19,853	253	0	0.0%	\$0
3" FH14 CF Hydrant Mtr Std Reg	619.16	8/13/2001	METERS	240	2001	6343	13171	108%	\$1,286	253	0	0.0%	\$0
2" MM Multi-jet sebioloy dial	4,541.47	8/13/2001	METERS	240	2001	6343	13171	108%	\$8,222	253	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	1,378.72	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,863	253	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	1,599.48	8/13/2001	METERS	240	2001	6343	13171	108%	\$3,321	253	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	2,333.35	8/13/2001	METERS	240	2001	6343	13171	108%	\$4,845	253	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	7,558.03	8/13/2001	METERS	240	2001	6343	13171	108%	\$15,694	253	0	0.0%	\$0
3" Dual Body compound CF	1,269.81	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,637	253	0	0.0%	\$0
1-1/2" EB CF w/ dialog module	1,779.70	8/13/2001	METERS	240	2001	6343	13171	108%	\$3,927	253	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	1,599.48	8/13/2001	METERS	240	2001	6343	13171	108%	\$3,321	253	0	0.0%	\$0
3" FH14 CF Hydrant Mtr Std Reg	1,238.33	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,571	253	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	2,333.34	8/13/2001	METERS	240	2001	6343	13171	108%	\$4,845	253	0	0.0%	\$0
3/4 X 7 M106 Mtr CF(S) w/dialo	9,561.14	8/13/2001	METERS	240	2001	6343	13171	108%	\$19,853	253	0	0.0%	\$0
3/4 X 7-1/2 EB CF w/dialog mod	5,617.46	8/13/2001	METERS	240	2001	6343	13171	108%	\$11,665	253	0	0.0%	\$0
Fire Hydrant 3" CF VWC #168-17	1,571.72	8/13/2001	METERS	240	2001	6343	13171	108%	\$3,264	253	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
3" Master Meter Fire Hydrant M	1,242.00	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,579	253	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	1,599.48	8/13/2001	METERS	240	2001	6343	13171	108%	\$3,321	253	0	0.0%	\$0
5/8 X 3/4 MI05 Mtr CF(S) w/dia	1,164.56	8/13/2001	METERS	240	2001	6343	13171	108%	\$2,418	253	0	0.0%	\$0
6" Compound Meter CF w/dialog	3,433.45	8/16/2001	METERS	240	2001	6343	13171	108%	\$7,129	253	0	0.0%	\$0
3" DC14 Compound Mtr CF w/dial	3,198.95	8/16/2001	METERS	240	2001	6343	13171	108%	\$6,643	253	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	4,666.71	8/16/2001	METERS	240	2001	6343	13171	108%	\$9,690	253	0	0.0%	\$0
3" Fire Hydrant Meters VWC #18	1,047.82	8/29/2001	METERS	240	2001	6343	13171	108%	\$2,176	252	0	0.0%	\$0
3" Fire Hydrant Meters VWC #18	1,571.72	8/29/2001	METERS	240	2001	6343	13171	108%	\$3,264	252	0	0.0%	\$0
3/4" X 7-1/2" MI06 Mtr CF(S) w	9,561.14	9/12/2001	METERS	240	2001	6343	13171	108%	\$19,853	252	0	0.0%	\$0
5/8" X 3/4" DB CF w/dialog mod	1,094.81	9/12/2001	METERS	240	2001	6343	13171	108%	\$2,273	252	0	0.0%	\$0
5/8" X 3/4" DB CF w/dialog mod	1,094.81	9/12/2001	METERS	240	2001	6343	13171	108%	\$2,273	252	0	0.0%	\$0
3/4" X 7-1/2" EB CF w/dialog m	8,579.39	9/21/2001	METERS	240	2001	6343	13171	108%	\$17,815	251	0	0.0%	\$0
3/4" X 7-1/2" MI06 Mtr CF(S) w	9,561.14	10/4/2001	METERS	240	2001	6343	13171	108%	\$19,853	251	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	4,489.73	10/4/2001	METERS	240	2001	6343	13171	108%	\$9,323	251	0	0.0%	\$0
4" TS15 Turbine Mtr CF Int Str	966.52	10/4/2001	METERS	240	2001	6343	13171	108%	\$2,007	251	0	0.0%	\$0
5/8" X 3/4" MM Multijet sebio	965.23	10/4/2001	METERS	240	2001	6343	13171	108%	\$2,004	251	0	0.0%	\$0
2" EB CF w/dialog module	4,666.91	10/18/2001	METERS	240	2001	6343	13171	108%	\$9,691	251	0	0.0%	\$0
3/4" X 7-1/2" EB CF w/dialog m	8,579.39	10/18/2001	METERS	240	2001	6343	13171	108%	\$17,815	251	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	2,444.87	10/18/2001	METERS	240	2001	6343	13171	108%	\$4,661	251	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	374.13	10/18/2001	METERS	240	2001	6343	13171	108%	\$777	251	0	0.0%	\$0
3" TS14 Turbine Meter CF Int S	646.14	10/18/2001	METERS	240	2001	6343	13171	108%	\$1,342	251	0	0.0%	\$0
3" TS14 Turbine Meter CF Int S	646.15	10/18/2001	METERS	240	2001	6343	13171	108%	\$1,342	251	0	0.0%	\$0
4" TS15 Turbine Mtr CF Int Str	966.52	10/18/2001	METERS	240	2001	6343	13171	108%	\$2,007	247	0	0.0%	\$0
3/4" X 7-1/2" MI06 Mtr CF(S) w	9,561.14	10/18/2001	METERS	240	2001	6343	13171	108%	\$19,853	251	0	0.0%	\$0
3" Fire Hydrant Meters, VWC #1	1,047.81	10/19/2001	METERS	240	2001	6343	13171	108%	\$2,176	251	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,579.39	1/27/2002	METERS	240	2002	6538	13171	101%	\$17,284	247	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,166.73	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,350	247	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,166.73	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,350	247	0	0.0%	\$0
3" Fire Hydrant Meters, VWC #1	1,571.72	1/27/2002	METERS	240	2002	6538	13171	101%	\$3,166	247	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,561.14	1/27/2002	METERS	240	2002	6538	13171	101%	\$19,261	247	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,122.42	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,261	247	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,122.42	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,261	247	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	4,780.56	1/27/2002	METERS	240	2002	6538	13171	101%	\$9,631	247	0	0.0%	\$0
1" Meter EB CF w/dialog module	1,065.01	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,146	247	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	2,859.80	1/27/2002	METERS	240	2002	6538	13171	101%	\$5,761	247	0	0.0%	\$0
2" EB CF w/dialog module	2,333.46	1/27/2002	METERS	240	2002	6538	13171	101%	\$4,701	247	0	0.0%	\$0
2" EB CF w/dialog module	1,166.73	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,350	247	0	0.0%	\$0
2" EB CF w/dialog module	1,166.73	1/27/2002	METERS	240	2002	6538	13171	101%	\$2,350	247	0	0.0%	\$0
2" EB CF w/dialog module	1,949.04	1/27/2002	METERS	240	2002	6538	13171	101%	\$3,926	247	0	0.0%	\$0
1-1/2" EB CF w/dialog module	1,783.82	1/27/2002	METERS	240	2002	6538	13171	101%	\$3,594	247	0	0.0%	\$0
1-1/2" EB CF w/dialog module	1,779.70	1/27/2002	METERS	240	2002	6538	13171	101%	\$3,585	247	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,579.39	1/27/2002	METERS	240	2002	6538	13171	101%	\$17,284	247	0	0.0%	\$0
1-1/2" MI11 Meter CF(S) w/dial	5,439.12	1/27/2002	METERS	240	2002	6538	13171	101%	\$10,957	247	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,561.14	1/27/2002	METERS	240	2002	6538	13171	101%	\$19,261	247	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,579.39	1/27/2002	METERS	240	2002	6538	13171	101%	\$17,284	247	0	0.0%	\$0
1-1/2" EB CF w/dialog module	889.85	3/13/2002	METERS	240	2002	6538	13171	101%	\$1,793	246	0	0.0%	\$0
1-1/2" EB CF w/dialog module	1,186.47	3/13/2002	METERS	240	2002	6538	13171	101%	\$2,390	246	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,561.14	3/13/2002	METERS	240	2002	6538	13171	101%	\$19,261	246	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,870.71	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,769	246	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
2" MI13 Mtr CF(S) w/dialog reg	374.13	3/13/2002	METERS	240	2002	6538	13171	101%	\$754	246	0	0.0%	\$0
2" EB CF w/dialog module	1,944.55	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,917	246	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,561.14	3/13/2002	METERS	240	2002	6538	13171	101%	\$19,261	246	0	0.0%	\$0
3/4" X 7-1/2" EB CF w/dialog mo	8,579.39	3/13/2002	METERS	240	2002	6538	13171	101%	\$17,284	246	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,944.55	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,917	246	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	1,317.72	3/13/2002	METERS	240	2002	6538	13171	101%	\$2,655	246	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	3/13/2002	METERS	240	2002	6538	13171	101%	\$17,324	246	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,875.03	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,777	246	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	4,913.86	3/13/2002	METERS	240	2002	6538	13171	101%	\$9,899	246	0	0.0%	\$0
4" Meter Dual Body Compound C.	3,931.51	3/13/2002	METERS	240	2002	6538	13171	101%	\$7,920	246	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,583.28	3/13/2002	METERS	240	2002	6538	13171	101%	\$19,306	246	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,583.28	3/13/2002	METERS	240	2002	6538	13171	101%	\$19,306	246	0	0.0%	\$0
1-1/2" EB CF w/dialog module	1,783.82	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,594	246	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,169.42	3/13/2002	METERS	240	2002	6538	13171	101%	\$2,356	246	0	0.0%	\$0
1-1/2" MI11 Meter CF(S) w/dial	1,514.34	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,051	246	0	0.0%	\$0
3/4" X 7MI06 Mtr CF(S) w/dialo	9,583.28	3/13/2002	METERS	240	2002	6538	13171	101%	\$19,306	246	0	0.0%	\$0
5/8 X 3/4 MI05 Mtr CF(S) dialo	1,113.13	3/13/2002	METERS	240	2002	6538	13171	101%	\$2,242	246	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	4,913.86	3/13/2002	METERS	240	2002	6538	13171	101%	\$9,899	246	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	7,370.79	3/13/2002	METERS	240	2002	6538	13171	101%	\$14,849	246	0	0.0%	\$0
1-1/2" MI11 Meter CF(S) w/dial	1,817.23	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,661	246	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,875.03	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,777	246	0	0.0%	\$0
4" DC15 Compound Mtr CF w/dial	1,968.08	3/13/2002	METERS	240	2002	6538	13171	101%	\$3,965	246	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	3/15/2002	METERS	240	2002	6538	13171	101%	\$17,324	246	0	0.0%	\$0
5/8 X 3/4 EB CF w/ dialog modu	1,097.35	3/15/2002	METERS	240	2002	6538	13171	101%	\$2,211	246	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,949.04	3/15/2002	METERS	240	2002	6538	13171	101%	\$3,926	246	0	0.0%	\$0
6" TM16 Turbine Mtr CF Dialog	2,108.40	3/15/2002	METERS	240	2002	6538	13171	101%	\$4,247	246	0	0.0%	\$0
5/8 X 3/4 MI05 Mtr CF(S) dialo	8,905.08	3/21/2002	METERS	240	2002	6538	13171	101%	\$17,940	245	0	0.0%	\$0
5/8 X 3/4 MI05 Mtr CF(S) dialo	8,905.08	3/21/2002	METERS	240	2002	6538	13171	101%	\$17,940	245	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,875.03	3/21/2002	METERS	240	2002	6538	13171	101%	\$3,777	245	0	0.0%	\$0
5/8 X 3/4 Meter EB CF w/dialog	7,681.41	4/11/2002	METERS	240	2002	6538	13171	101%	\$15,475	245	0	0.0%	\$0
5/8 X 3/4 Meter EB CF w/dialog	7,681.41	4/11/2002	METERS	240	2002	6538	13171	101%	\$15,475	245	0	0.0%	\$0
1-1/2" Meter EB CF w/dialog mo	1,783.82	4/11/2002	METERS	240	2002	6538	13171	101%	\$3,594	245	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	4/18/2002	METERS	240	2002	6538	13171	101%	\$17,324	245	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,949.04	4/18/2002	METERS	240	2002	6538	13171	101%	\$3,926	245	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	4,500.12	4/18/2002	METERS	240	2002	6538	13171	101%	\$9,066	245	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	9,583.28	4/18/2002	METERS	240	2002	6538	13171	101%	\$19,306	245	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	9,583.28	4/24/2002	METERS	240	2002	6538	13171	101%	\$19,306	244	0	0.0%	\$0
3" Master Meter MMTS Turbine w	1,309.18	4/24/2002	METERS	240	2002	6538	13171	101%	\$2,637	244	0	0.0%	\$0
2" MI13 Mtr CF(S) w/dialog reg	1,875.03	4/24/2002	METERS	240	2002	6538	13171	101%	\$3,777	244	0	0.0%	\$0
2" Meter EB CF w/dialog module	1,949.04	4/25/2002	METERS	240	2002	6538	13171	101%	\$3,926	244	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	9,583.28	4/29/2002	METERS	240	2002	6538	13171	101%	\$19,306	244	0	0.0%	\$0
2" EB CF w/ dialog module	779.62	5/16/2002	METERS	240	2002	6538	13171	101%	\$1,571	244	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	5/16/2002	METERS	240	2002	6538	13171	101%	\$17,324	244	0	0.0%	\$0
2" EB CF w/ dialog module	3,993.57	5/16/2002	METERS	240	2002	6538	13171	101%	\$8,045	244	0	0.0%	\$0
2" EB CF w/ dialog module	1,169.42	5/16/2002	METERS	240	2002	6538	13171	101%	\$2,356	244	0	0.0%	\$0
3/4" X 7 MI06 Mtr CF(S) w/dial	9,583.28	5/23/2002	METERS	240	2002	6538	13171	101%	\$19,306	243	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	6/4/2002	METERS	240	2002	6538	13171	101%	\$17,324	243	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	6/4/2002	METERS	240	2002	6538	13171	101%	\$17,324	243	0	0.0%	\$0
2" EB CF w/ dialog module	1,949.04	6/4/2002	METERS	240	2002	6538	13171	101%	\$3,926	243	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
2" EB CF w/ dialog module	1,949.04	6/4/2002	METERS	240	2002	6538	13171	101%	\$3,926	243	0	0.0%	\$0
2" Master Meters	1,407.25	6/11/2002	METERS	240	2002	6538	13171	101%	\$2,835	243	0	0.0%	\$0
2" Master Meters	1,407.25	6/11/2002	METERS	240	2002	6538	13171	101%	\$2,835	243	0	0.0%	\$0
2" EB CF w/ dialog module	1,949.04	7/12/2002	METERS	240	2002	6538	13171	101%	\$3,926	242	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	7/12/2002	METERS	240	2002	6538	13171	101%	\$17,324	242	0	0.0%	\$0
2" EB CF w/ dialog module	1,949.04	7/12/2002	METERS	240	2002	6538	13171	101%	\$3,926	242	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	7/12/2002	METERS	240	2002	6538	13171	101%	\$17,324	242	0	0.0%	\$0
2" Master Meters Dialog Module	9,850.75	7/12/2002	METERS	240	2002	6538	13171	101%	\$19,845	242	0	0.0%	\$0
3/4" X 7 MU06 Mtr CF(S) w/dial	9,583.28	7/25/2002	METERS	240	2002	6538	13171	101%	\$19,306	241	0	0.0%	\$0
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	8/9/2002	METERS	240	2002	6538	13171	101%	\$17,324	241	0	0.0%	\$0
6" Sensus fireline meter regis	961.42	8/9/2002	METERS	240	2002	6538	13171	101%	\$1,937	241	0	0.0%	\$0
3" Fire Hydrant Meters VWC #19	1,575.36	9/22/2002	METERS	240	2002	6538	13171	101%	\$3,174	239	1	0.2%	\$8
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	10/2/2002	METERS	240	2002	6538	13171	101%	\$17,324	239	1	0.4%	\$66
3" Fire Hydrant Meters VWC #19	1,050.24	10/10/2002	METERS	240	2002	6538	13171	101%	\$2,116	239	1	0.5%	\$10
3/4" X 7 MU06 Mtr CF(S) w/dial	9,583.28	10/10/2002	METERS	240	2002	6538	13171	101%	\$19,306	239	1	0.5%	\$95
3/4 X 7-1/2" EB CF w/dialog mo	8,599.25	10/10/2002	METERS	240	2002	6538	13171	101%	\$17,324	239	1	0.5%	\$85
3/4 X 7-1/2" EB CF w/dialog mo	3,685.40	10/10/2002	METERS	240	2002	6538	13171	101%	\$7,424	239	1	0.5%	\$37
2" M13 Mtr CF(S) w/dialog reg	3,750.10	10/21/2002	METERS	240	2002	6538	13171	101%	\$7,555	238	2	0.6%	\$49
4" Dual body compound CFW w/ d	3,931.51	10/21/2002	METERS	240	2002	6538	13171	101%	\$7,920	238	2	0.6%	\$51
3/4" X 7 MU06 Mtr CF(S) w/dial	9,583.28	10/21/2002	METERS	240	2002	6538	13171	101%	\$19,306	238	2	0.6%	\$124
2" M13 Mtr CF(S) w/dialog reg	3,375.08	10/23/2002	METERS	240	2002	6538	13171	101%	\$6,799	238	2	0.7%	\$46
1-1/2" M11 Mtr CF(S) w/dialog	1,817.23	10/23/2002	METERS	240	2002	6538	13171	101%	\$3,661	238	2	0.7%	\$25
3/4" X 7 MU06 Mtr CF(S) w/dial	9,583.28	10/23/2002	METERS	240	2002	6538	13171	101%	\$19,306	238	2	0.7%	\$130
2" EB CF w/dialog module	4,287.90	1/7/2003	METERS	240	2003	6694	13171	97%	\$8,437	236	4	1.7%	\$144
1" EB CF w/dialog module	914.98	1/7/2003	METERS	240	2003	6694	13171	97%	\$1,800	236	4	1.7%	\$31
3/4" X 7 MU06 Mtr CF(S) w/dial	9,583.28	1/7/2003	METERS	240	2003	6694	13171	97%	\$18,856	236	4	1.7%	\$323
3/4 X 7-1/2 EB CF w/dialog mod	8,599.25	1/7/2003	METERS	240	2003	6694	13171	97%	\$16,920	236	4	1.7%	\$290
2" EB CF w/dialog module	3,118.48	1/7/2003	METERS	240	2003	6694	13171	97%	\$6,136	236	4	1.7%	\$105
3/4 X 7-1/2 EB CF w/dialog mod	8,599.25	1/7/2003	METERS	240	2003	6694	13171	97%	\$16,920	236	4	1.7%	\$290
3/4 X 7-1/2 EB CF w/dialog mod	8,599.25	1/7/2003	METERS	240	2003	6694	13171	97%	\$16,920	236	4	1.7%	\$290
2" M13 Meter CF(S) w/dialog r	4,500.12	1/7/2003	METERS	240	2003	6694	13171	97%	\$8,854	236	4	1.7%	\$152
2" EB CF w/dialog module	1,949.04	1/7/2003	METERS	240	2003	6694	13171	97%	\$3,835	236	4	1.7%	\$66
1" EB CF w/dialog module	1,372.47	1/7/2003	METERS	240	2003	6694	13171	97%	\$2,700	236	4	1.7%	\$46
1" EB CF w/dialog module	1,067.48	1/7/2003	METERS	240	2003	6694	13171	97%	\$2,100	236	4	1.7%	\$36
3/4" X 7 MU06 Mtr CF(S) w/dial	9,583.28	1/16/2003	METERS	240	2003	6694	13171	97%	\$18,856	236	4	1.7%	\$323
3/4" X 7 MU06 Mtr CF(S) w/dial	8,984.34	1/16/2003	METERS	240	2003	6694	13171	97%	\$17,678	236	4	1.8%	\$324
1-1/2" EB CF w/dialog module	1,486.51	1/24/2003	METERS	240	2003	6694	13171	97%	\$2,925	235	5	1.9%	\$57
2" EB CF w/dialog module	1,169.42	1/24/2003	METERS	240	2003	6694	13171	97%	\$2,301	235	5	1.9%	\$45
3/4 X 7-1/2 EB CF w/dialog mod	6,142.33	1/24/2003	METERS	240	2003	6694	13171	97%	\$12,086	235	5	1.9%	\$235
2" M13 Meter CF(S) w/dialog r	5,250.14	1/24/2003	METERS	240	2003	6694	13171	97%	\$10,330	235	5	1.9%	\$201
2" M13 Meter CF(S) w/dialog r	3,750.10	2/5/2003	METERS	240	2003	6694	13171	97%	\$7,379	235	5	2.1%	\$156
2" EB CF w/dialog module	3,898.10	2/20/2003	METERS	240	2003	6694	13171	97%	\$7,670	234	6	2.3%	\$178
3/4 X 7-1/2 EB CF w/dialog mod	8,599.25	2/20/2003	METERS	240	2003	6694	13171	97%	\$16,920	234	6	2.3%	\$392
3/4 X 7-1/2 EB CF w/dialog mod	7,370.79	2/20/2003	METERS	240	2003	6694	13171	97%	\$14,503	234	6	2.3%	\$336
3/4 X 7-1/2 EB CF w/dialog mod	1,228.47	2/20/2003	METERS	240	2003	6694	13171	97%	\$2,417	234	6	2.3%	\$56
2" M13 Meter CF(S) w/dialog r	3,750.10	2/23/2003	METERS	240	2003	6694	13171	97%	\$7,379	234	6	2.4%	\$174
2" EB CF w/dialog module	4,677.72	3/11/2003	METERS	240	2003	6694	13171	97%	\$9,204	234	6	2.6%	\$237
3" MFM02 Fire Hydrant Meter VW	650.00	3/14/2003	METERS	240	2003	6694	13171	97%	\$1,279	234	6	2.6%	\$33
3/4 X 7-1/2 EB CF w/dialog mod	8,599.25	3/18/2003	METERS	240	2003	6694	13171	97%	\$16,920	234	6	2.7%	\$452

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
2" MI13 Meter CF(S) w/dialog r	1,875.03	4/8/2003	METERS	240	2003	6694	13171	97%	\$3,689	233	7	\$3,689	\$109
3/4 X 7 MI06 Mtr CF(S) w/dialo	9,583.28	4/8/2003	METERS	240	2003	6694	13171	97%	\$18,856	233	7	\$18,856	\$558
2" MI13 Meter CF(S) w/dialog r	1,875.03	4/21/2003	METERS	240	2003	6694	13171	97%	\$3,689	232	8	\$3,689	\$116
3/4 X 7 MI06 Mtr CF(S) w/dialo	9,583.28	4/21/2003	METERS	240	2003	6694	13171	97%	\$18,856	232	8	\$18,856	\$592
2" MI13 Meter CF(S) w/dialog r	6,750.18	5/6/2003	METERS	240	2003	6694	13171	97%	\$13,282	232	8	\$13,282	\$444
1-1/2" MI11 CF(S) w/dialog reg	1,817.24	5/6/2003	METERS	240	2003	6694	13171	97%	\$3,576	232	8	\$3,576	\$120
3" DC14 Compound Mtr CF w/dial	1,578.01	5/6/2003	METERS	240	2003	6694	13171	97%	\$3,105	232	8	\$3,105	\$104
3/4 X 7-1/2" Envirobrass II Mu	42,226.81	5/8/2003	METERS	240	2003	6694	13171	97%	\$83,085	232	8	\$83,085	\$2,800
1-1/2" EB CF w/dialog module	1,486.51	5/8/2003	METERS	240	2003	6694	13171	97%	\$2,925	232	8	\$2,925	\$99
3/4 X 7-1/2 EB CF w/dialog mod	8,599.25	5/8/2003	METERS	240	2003	6694	13171	97%	\$16,920	232	8	\$16,920	\$570
2" EB CF w/dialog module	1,949.04	5/19/2003	METERS	240	2003	6694	13171	97%	\$3,835	232	8	\$3,835	\$135
2" EB CF w/dialog module	1,949.04	5/20/2003	METERS	240	2003	6694	13171	97%	\$3,835	232	8	\$3,835	\$136
3" Dual Body Compound Cf w/dial	2,699.33	6/2/2003	METERS	240	2003	6694	13171	97%	\$5,311	231	9	\$5,311	\$197
2" EB CF w/dialog module	1,949.04	6/2/2003	METERS	240	2003	6694	13171	97%	\$3,835	231	9	\$3,835	\$142
Dialog Electronic Modules	2,705.17	6/5/2003	METERS	240	2003	6694	13171	97%	\$5,323	231	9	\$5,323	\$200
3/4 X 7-1/2 EB CF w/dialog mod	7,985.02	6/6/2003	METERS	240	2003	6694	13171	97%	\$15,711	231	9	\$15,711	\$592
2" Flg Envirobrass II Multi-je	40,020.56	6/17/2003	METERS	240	2003	6694	13171	97%	\$78,744	231	9	\$78,744	\$3,085
1" Master Meter Top Load 3G CF	3,266.89	7/15/2003	METERS	240	2003	6694	13171	97%	\$6,428	230	10	\$6,428	\$276
3/4 X 7-1/2" Envirobrass II Mu	124,146.80	7/27/2003	METERS	240	2003	6694	13171	97%	\$244,270	229	11	\$244,270	\$10,909
3" MI13 Mtr CF(S) w/dialog 3G	2,533.60	8/12/2003	METERS	240	2003	6694	13171	97%	\$4,985	229	11	\$4,985	\$234
3" DC Compound Mtr CF w/dialog	1,578.03	9/18/2003	METERS	240	2003	6694	13171	97%	\$3,105	228	12	\$3,105	\$181
3" DC Compound Mtr CF w/dialog	1,578.03	9/18/2003	METERS	240	2003	6694	13171	97%	\$3,105	228	12	\$3,105	\$161
2" MI13 Mtr CF(S) w/dialog 3G	2,002.94	9/18/2003	METERS	240	2003	6694	13171	97%	\$3,941	228	12	\$3,941	\$205
1-1/2" MI11 Mtr CF(S) w/dialog	10,700.91	9/18/2003	METERS	240	2003	6694	13171	97%	\$21,055	228	12	\$21,055	\$1,093
1" MI09 Mtr CF(S) w/dialog 3G	9,554.22	9/18/2003	METERS	240	2003	6694	13171	97%	\$18,799	228	12	\$18,799	\$976
5/8 X 3/4 BL05 3G Meters	1,855.81	9/18/2003	METERS	240	2003	6694	13171	97%	\$3,651	228	12	\$3,651	\$190
3" & 4" Master meter dialog re	730.11	9/18/2003	METERS	240	2003	6694	13171	97%	\$1,437	228	12	\$1,437	\$75
3" FH14 Fire Hydr Meter, VWC M	34,383.14	9/26/2003	METERS	240	2003	6694	13171	97%	\$67,652	227	13	\$67,652	\$3,586
1-1/2" MI11 Mtr CF(S) w/dialog	5,512.60	10/3/2003	METERS	240	2003	6694	13171	97%	\$11,279	227	13	\$11,279	\$588
1" MI09 Mtr CF(S) w/dialog 3G	194.98	10/3/2003	METERS	240	2003	6694	13171	97%	\$384	227	13	\$384	\$21
3/4 X 7 MI06 Mtr CF(S) w/dialo	9,483.47	1/2/2004	METERS	240	2004	7115	13171	85%	\$17,556	224	16	\$17,556	\$1,166
3/4 X 7-1/2 MI EB CF w/dialog	8,599.25	1/2/2004	METERS	240	2004	7115	13171	85%	\$15,919	224	16	\$15,919	\$1,058
3/4 X 7-1/2 MI EB CF w/dialog	4,571.68	1/2/2004	METERS	240	2004	7115	13171	85%	\$8,463	224	16	\$8,463	\$562
3/4 X 7 MI06 Mtr CF(S) w/dialo	305.52	1/2/2004	METERS	240	2004	7115	13171	85%	\$566	224	16	\$566	\$38
2" MI13 Mtr CF(S) w/dialog 3G	40,058.75	1/2/2004	METERS	240	2004	7115	13171	85%	\$74,156	224	16	\$74,156	\$4,927
1" MI09 Mtr CF(S) w/dialog 3G	8,110.03	1/5/2004	METERS	240	2004	7115	13171	85%	\$15,013	224	16	\$15,013	\$1,004
3" MI09 Mtr CF(S) w/dialog 3G	19,498.42	1/19/2004	METERS	240	2004	7115	13171	85%	\$36,095	223	17	\$36,095	\$2,482
3/4 X 7-1/2" MI06 Mtr CF(S) w/	35,831.62	1/19/2004	METERS	240	2004	7115	13171	85%	\$66,330	223	17	\$66,330	\$4,561
1-1/2" MI11 Mtr CF(S) w/dialog	16,213.50	1/23/2004	METERS	240	2004	7115	13171	85%	\$30,014	223	17	\$30,014	\$2,080
1" MI09 Mtr CF(S) w/dialog 3G	11,366.84	1/26/2004	METERS	240	2004	7115	13171	85%	\$21,042	223	17	\$21,042	\$1,467
6" Turbine Meter Cf w/strainer	3,707.59	1/27/2004	METERS	240	2004	7115	13171	85%	\$6,863	223	17	\$6,863	\$479
3/4 X 7-1/2" Envirobrass II w/stan	4,888.40	2/3/2004	METERS	240	2004	7115	13171	85%	\$9,049	223	17	\$9,049	\$641
3/4 X 7-1/2" Envirobrass II mt	36,726.46	2/11/2004	METERS	240	2004	7115	13171	85%	\$67,987	223	17	\$67,987	\$4,889
1-1/2" 3G MI EB II CF meters	13,026.26	2/13/2004	METERS	240	2004	7115	13171	85%	\$24,114	223	17	\$24,114	\$1,741
2" 3G MI FLG EB II CF meters	40,658.03	2/13/2004	METERS	240	2004	7115	13171	85%	\$75,265	223	17	\$75,265	\$5,434
1" MI09 Mtr CF(S) w/dialog 3G	21,575.75	2/24/2004	METERS	240	2004	7115	13171	85%	\$39,940	222	18	\$39,940	\$2,944
3/4 X 7-1/2" Envirobrass II mt	37,191.34	3/4/2004	METERS	240	2004	7115	13171	85%	\$68,847	222	18	\$68,847	\$5,159
4" Dual Body Compound meter Cf	1,965.75	3/10/2004	METERS	240	2004	7115	13171	85%	\$3,639	222	18	\$3,639	\$276

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3/4 X 7-1/2" Envirobrass II mt	37,191.34	3/17/2004	METERS	240	2004	7115	85%	\$68,847	222	18	7.7%	\$5,281
3G Wireless Retrofit, Clip-on	14,363.38	3/22/2004	METERS	240	2004	7115	85%	\$26,589	221	19	7.7%	\$2,058
Meter installations, various	2,332.43	3/22/2004	METERS	240	2004	7115	85%	\$4,318	221	19	7.8%	\$334
5/8 X 3/4 3G Meters MJ EB BL	15,072.34	3/23/2004	METERS	240	2004	7115	85%	\$27,901	221	19	7.7%	\$2,163
5/8 X 3/4 3G Meters MJ EB BL	10,144.84	3/23/2004	METERS	240	2004	7115	85%	\$18,780	221	19	7.8%	\$1,456
1" 3G Meters MJ EB II CF	7,124.41	4/5/2004	METERS	240	2004	7115	85%	\$13,188	221	19	7.9%	\$1,046
Meter installations, various,	6,524.50	4/26/2004	METERS	240	2004	7115	85%	\$12,078	220	20	8.2%	\$993
3/4 X 7-1/2" Envirobrass II mt	33,937.05	4/28/2004	METERS	240	2004	7115	85%	\$62,823	220	20	8.2%	\$5,181
Meter installations, various,	4,350.20	5/24/2004	METERS	240	2004	7115	85%	\$8,053	219	21	8.6%	\$693
3" Meter Dual Body Compound	1,349.67	8/3/2004	METERS	240	2004	7115	85%	\$2,498	217	23	9.6%	\$239
3/4 X 7-1/2 ENVIROBRASS II	40,094.19	8/3/2004	METERS	240	2004	7115	85%	\$74,221	217	23	9.6%	\$7,107
3/4 X 7-1/2 MJ EB CF W/ FLAT	2,148.22	8/18/2004	METERS	240	2004	7115	85%	\$3,977	217	23	9.8%	\$389
METER INSTALLATIONS JUN-AUG 04	10,346.76	8/20/2004	METERS	240	2004	7115	85%	\$19,154	216	24	9.8%	\$1,879
"3" FIRE HYDRANT METERS17	1,125.27	9/23/2004	METERS	240	2004	7115	85%	\$2,083	215	25	10.3%	\$214
METER INSTALLATIONS SEPT 04	9,762.26	9/27/2004	METERS	240	2004	7115	85%	\$18,072	215	25	10.3%	\$1,867
3/4 X 7-1/2 Envirobrass II	39,757.27	10/7/2004	METERS	240	2004	7115	85%	\$73,597	215	25	10.5%	\$7,703
3/4 X 7-1/2 Envirobrass II	40,431.12	10/19/2004	METERS	240	2004	7115	85%	\$74,845	214	26	10.6%	\$7,956
6" BRZ DUAL BODY COMPOUND MTR	4,111.85	10/21/2004	METERS	240	2004	7115	85%	\$7,612	214	26	10.7%	\$811
METER INSTALLATIONS OCT 04	15,009.79	10/26/2004	METERS	240	2004	7115	85%	\$27,786	214	26	10.7%	\$2,980
3/4X7-1/2 MJ EB CF FLAT REG	2,262.40	1/6/2005	METERS	240	2005	7446	77%	\$4,002	212	28	11.7%	\$469
3/4 M06 MTR CF(S) STD REG	5,793.51	1/6/2005	METERS	240	2005	7446	77%	\$10,248	212	28	11.7%	\$1,200
3/4 M06 MTR CF(S) STD REG	5,793.51	1/6/2005	METERS	240	2005	7446	77%	\$10,248	212	28	11.7%	\$1,200
3" DUAL BODY COMPOUND MASTER	1,329.62	1/6/2005	METERS	240	2005	7446	77%	\$2,352	212	28	11.7%	\$275
3/4X7-1/2 MJ EB CF FLAT REG	5,370.56	1/6/2005	METERS	240	2005	7446	77%	\$9,500	212	28	11.7%	\$1,113
6" DUAL BODY COMPOUND METER	3,997.46	1/6/2005	METERS	240	2005	7446	77%	\$7,071	212	28	11.7%	\$828
3/4X7 M06 MTR CF(S) STD REG	4,634.81	1/6/2005	METERS	240	2005	7446	77%	\$8,198	212	28	11.7%	\$960
3/4X7 M06 MTR CF(S) STD REG	5,793.51	1/6/2005	METERS	240	2005	7446	77%	\$10,248	212	28	11.7%	\$1,200
1" M09 MTR CF(S) DIALOG 3G	4,682.80	1/6/2005	METERS	240	2005	7446	77%	\$8,283	212	28	11.7%	\$970
4" DUAL BODY COMPOUND CF	2,102.22	1/6/2005	METERS	240	2005	7446	77%	\$3,719	212	28	11.7%	\$436
3" DUAL BODY COMPOUND CF	1,421.93	1/6/2005	METERS	240	2005	7446	77%	\$2,515	212	28	11.7%	\$295
3/4X7-1/2 EBII MJ MTR W/DIALOG	40,431.12	1/6/2005	METERS	240	2005	7446	77%	\$71,518	212	28	11.7%	\$8,376
3/4X7-1/2 EBII MJ MTR W/DIALOG	40,431.12	1/6/2005	METERS	240	2005	7446	77%	\$71,518	212	28	11.7%	\$8,376
3/4X7-1/2 EBII MJ MTR W/DIALOG	40,431.12	1/6/2005	METERS	240	2005	7446	77%	\$71,518	212	28	11.7%	\$8,376
2" MASTMETE M13 FLGD MJ EBII	8,896.29	1/6/2005	METERS	240	2005	7446	77%	\$15,736	212	28	11.7%	\$1,843
METER INSTALLATIONS	14,035.04	1/26/2005	METERS	240	2005	7446	77%	\$24,826	211	29	12.0%	\$2,976
METER INSTALLATIONS FEB 05	1,312.45	2/23/2005	METERS	240	2005	7446	77%	\$2,322	210	30	12.4%	\$287
2" MASTMETER M13 3G REG	8,910.13	2/23/2005	METERS	240	2005	7446	77%	\$15,761	210	30	12.4%	\$1,950
METER INSTALLATIONS FEB 05	1,943.58	2/23/2005	METERS	240	2005	7446	77%	\$3,438	210	30	12.4%	\$425
3" MFM02 VWC #133 FIRE HYDRANT	650.00	2/25/2005	METERS	240	2005	7446	77%	\$1,150	210	30	12.4%	\$143
CONSTITUTION/OLD RD 33608-01	10,000.00	3/7/2005	METERS	240	2005	7446	77%	\$17,689	210	30	12.5%	\$2,217
3/4X7 M06 Mtr CF(S) STD REG	7,160.74	3/15/2005	METERS	240	2005	7446	77%	\$12,666	210	30	12.6%	\$1,602
METER INSTALLATIONS MAR 05	4,909.43	3/29/2005	METERS	240	2005	7446	77%	\$8,684	209	31	12.8%	\$1,115
FOUNTAINS AT VALENCIA 44831-03	10,000.00	4/7/2005	METERS	240	2005	7446	77%	\$17,689	209	31	13.0%	\$2,292
2" MASTERMTR M13-2GA-NAA-2	8,910.13	4/11/2005	METERS	240	2005	7446	77%	\$15,761	209	31	13.0%	\$2,051
2" MASTERMTR M13-2GA-NAA-2	8,910.13	4/26/2005	METERS	240	2005	7446	77%	\$15,761	208	32	13.2%	\$2,083
METER INSTALLATIONS APR 05	2,299.30	4/26/2005	METERS	240	2005	7446	77%	\$4,067	208	32	13.2%	\$538
METER INSTALLATIONS MAY 2005	6,433.92	5/26/2005	METERS	240	2005	7446	77%	\$11,381	207	33	13.6%	\$1,551
METER INSTALLATIONS JUNE 2005	5,387.74	6/27/2005	METERS	240	2005	7446	77%	\$9,530	206	34	14.1%	\$1,341
2" MASTERMTR M13 3G REG FLGD	8,910.13	7/11/2005	METERS	240	2005	7446	77%	\$15,761	206	34	14.3%	\$2,248

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2" MI13 MTR CF(S) W/DIALOG REG	507.58	7/11/2005	METERS	240	2005	7446	13171	77%	\$898	206	34	14.3%	\$128
3/4" MI06 MASTER METERS W/DIAL	4,386.00	7/14/2005	METERS	240	2005	7446	13171	77%	\$7,758	206	34	14.3%	\$1,110
METER INSTALLATIONS JULY 2005	8,412.67	7/27/2005	METERS	240	2005	7446	13171	77%	\$14,881	205	35	14.5%	\$2,155
Master Mtr ClipOn Radio Units	3,506.25	8/8/2005	METERS	240	2005	7446	13171	77%	\$6,202	205	35	14.6%	\$908
MASTER MTR CUPON RADIO UNITS	23,375.00	8/9/2005	METERS	240	2005	7446	13171	77%	\$41,348	205	35	14.7%	\$6,061
METER INSTALLATIONS AUG 05	2,473.42	8/29/2005	METERS	240	2005	7446	13171	77%	\$4,375	204	36	14.9%	\$653
3/4x7-1/2 MASTER MTR 3GRADIO	34,419.90	9/6/2005	METERS	240	2005	7446	13171	77%	\$60,885	204	36	15.0%	\$9,158
3/4x7-1/2 MASTER MTR 3GRADIO	28,851.97	9/6/2005	METERS	240	2005	7446	13171	77%	\$51,036	204	36	15.0%	\$7,676
1" MI09 MTR CF W/3G DIALOG REG	7,520.05	9/16/2005	METERS	240	2005	7446	13171	77%	\$13,302	204	36	15.2%	\$2,019
METER INSTALLS SEPT 2005	3,624.40	9/27/2005	METERS	240	2005	7446	13171	77%	\$6,411	203	37	15.3%	\$983
3/4x7 MI06 MTR CF(S) STD REG	3,463.88	10/6/2005	METERS	240	2005	7446	13171	77%	\$6,127	203	37	15.5%	\$947
METER INSTALLATIONS OCT 05	6,126.81	10/25/2005	METERS	240	2005	7446	13171	77%	\$10,838	202	38	15.7%	\$1,703
3" MASTER MTR COMPOUND W/DIALG	2,899.56	10/26/2005	METERS	240	2005	7446	13171	77%	\$5,129	202	38	15.7%	\$807
4" MASTER MTR COMPOUND W/DIALG	2,368.84	10/26/2005	METERS	240	2005	7446	13171	77%	\$4,190	202	38	15.7%	\$659
3/4 x 7-1/2 MI EB CF FLAT REG	3,414.04	10/26/2005	METERS	240	2005	7446	13171	77%	\$6,039	202	38	15.7%	\$950
3/4x7 MI06 CF(S) STD REG	3,520.29	1/4/2006	METERS	240	2006	7751	13171	70%	\$5,982	200	40	16.7%	\$998
3" FH MTRS VWCF#198-201	40,494.00	1/4/2006	METERS	240	2006	7751	13171	70%	\$68,810	200	40	16.7%	\$11,481
1" CF DIALOG MTR NONRETRN VALV	2,061.25	1/4/2006	METERS	240	2006	7751	13171	70%	\$3,503	200	40	16.7%	\$584
3/4x7 MI06 CF(S) STD REG	3,165.55	1/4/2006	METERS	240	2006	7751	13171	70%	\$538	200	40	16.7%	\$90
3" FH MTRS VWCF#202-204	3,653.44	1/4/2006	METERS	240	2006	7751	13171	70%	\$6,208	200	40	16.7%	\$1,036
3" BRONZE BODY TURBINE MTR	1,231.40	1/4/2006	METERS	240	2006	7751	13171	70%	\$2,092	200	40	16.7%	\$349
LA QUINTA HOTEL OLD RD	1,389.93	1/4/2006	METERS	240	2006	7751	13171	70%	\$2,362	200	40	16.7%	\$394
LA QUINTA HOTEL OLD RD	3,444.00	1/5/2006	METERS	240	2006	7751	13171	70%	\$5,852	200	40	16.7%	\$977
3/4 X 7-1/2 MI EB CF W/FLAT	1,674.00	1/5/2006	METERS	240	2006	7751	13171	70%	\$2,845	200	40	16.7%	\$475
2" MI13 MTR CF W/DIALOG 3G REG	4,384.13	1/23/2006	METERS	240	2006	7751	13171	70%	\$7,450	199	41	16.9%	\$1,262
2" MI13 MTR CF W/DIALOG 3G REG	8,676.24	1/23/2006	METERS	240	2006	7751	13171	70%	\$14,743	199	41	16.9%	\$2,498
METER INSTALLATIONS JAN 06	6,360.08	1/30/2006	METERS	240	2006	7751	13171	70%	\$10,808	199	41	17.0%	\$1,842
METER INSTALLATIONS FEB 06	7,784.80	1/30/2006	METERS	240	2006	7751	13171	70%	\$13,229	199	41	17.0%	\$2,254
3/4 x 7 MI06 MTRS STD REGISTER	3,695.66	2/2/2006	METERS	240	2006	7751	13171	70%	\$6,280	199	41	17.1%	\$1,073
3/4 X 7-1/2 MI EB CF/FLAT REG	4,384.13	2/22/2006	METERS	240	2006	7751	13171	70%	\$7,450	199	42	17.4%	\$1,293
3/4 X 7-1/2 3G RADIO READ BL36	5,669.16	2/22/2006	METERS	240	2006	7751	13171	70%	\$9,633	198	42	17.4%	\$1,672
2" MI13 FLANGED MTR W/3G DIAL.	4,330.00	3/2/2006	METERS	240	2006	7751	13171	70%	\$7,358	198	42	17.5%	\$1,285
2" MI13 FLANGED MTR W/3G DIAL.	9,683.80	3/2/2006	METERS	240	2006	7751	13171	70%	\$16,455	198	42	17.5%	\$2,874
"3"" MFM02 FIRE HYDRANT METERS	9,556.60	3/14/2006	METERS	240	2006	7751	13171	70%	\$16,239	198	42	17.5%	\$2,836
3" COMPOUND CF W/STRAINER	1,511.70	3/17/2006	METERS	240	2006	7751	13171	70%	\$2,569	198	42	17.6%	\$453
METER INSTALLATIONS MARCH 06	1,577.85	3/28/2006	METERS	240	2006	7751	13171	70%	\$2,681	198	42	17.7%	\$474
2" MI13 FLGD MI06 3G REG	8,623.96	3/28/2006	METERS	240	2006	7751	13171	70%	\$14,654	197	43	17.8%	\$2,612
3/4x7-1/2 EBII MJ W/DIALOG 3G	1,837.74	3/29/2006	METERS	240	2006	7751	13171	70%	\$3,123	197	43	17.8%	\$557
2" MASTER METER 3G-DS MI13	9,077.85	4/12/2006	METERS	240	2006	7751	13171	70%	\$15,426	197	43	18.0%	\$2,781
METER INSTALLATIONS APRIL 2006	41,256.24	4/12/2006	METERS	240	2006	7751	13171	70%	\$70,106	197	43	18.0%	\$12,638
2" MASTER METER 3G-DS MI13	9,077.85	4/12/2006	METERS	240	2006	7751	13171	70%	\$15,426	197	43	18.0%	\$2,781
METER INSTALLS APRIL 2006	2,445.96	4/27/2006	METERS	240	2006	7751	13171	70%	\$4,156	196	44	18.2%	\$758
3G-WR CUPON EXTERNAL TRANSCVR	6,999.45	5/4/2006	METERS	240	2006	7751	13171	70%	\$11,894	196	44	18.3%	\$2,180
3/4x7-1/2 EBII MJ Mtr w/Dialog	41,256.24	6/9/2006	METERS	240	2006	7751	13171	70%	\$70,106	195	45	18.8%	\$13,195
3/4 X 7 MI06 MTRS STD REGISTER	4,241.49	6/14/2006	METERS	240	2006	7751	13171	70%	\$7,207	195	45	18.9%	\$1,362
METER INSTALLS MAY-JUN 2006	1,436.92	6/29/2006	METERS	240	2006	7751	13171	70%	\$2,442	194	46	19.1%	\$466
3/4 X 7-1/2" EBII MJ METERS	40,494.00	7/12/2006	METERS	240	2006	7751	13171	70%	\$68,810	194	46	19.3%	\$13,262
3" MFM02 Fire Hydrant Meters,	567.55	7/17/2006	METERS	240	2006	7751	13171	70%	\$964	194	46	19.3%	\$187
3/4 X 7-1/2" EBII MJ METERS	43,426.50	7/21/2006	METERS	240	2006	7751	13171	70%	\$73,794	193	47	19.4%	\$14,314

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METER INSTALLS JULY 2006	4,671.77	7/28/2006	METERS	240	2006	7751	70%	\$7,939	193	47	19.5%	\$1,547
METER INSTALLS AUG 2006	1,393.30	8/29/2006	METERS	240	2006	7751	70%	\$2,368	192	48	19.9%	\$472
3/4 X 7 BLO6 MTR 3G REG	41,256.24	9/1/2006	METERS	240	2006	7751	70%	\$70,106	192	48	20.0%	\$14,002
6" DUAL BODY COMPOUND METER	4,079.04	9/11/2006	METERS	240	2006	7751	70%	\$6,931	192	48	20.1%	\$1,394
2" RADIO 3G-DS MASTER METERS	9,772.88	9/21/2006	METERS	240	2006	7751	70%	\$16,607	191	49	20.2%	\$3,362
3/4 X 7 M06 MTR STANDARD REG	4,156.67	9/25/2006	METERS	240	2006	7751	70%	\$7,063	191	49	20.3%	\$1,434
METER INSTALLS SEP 2006	1,861.88	9/26/2006	METERS	240	2006	7751	70%	\$3,164	191	49	20.3%	\$643
1" MASTER MTR M09	9,190.63	10/9/2006	METERS	240	2006	7751	70%	\$15,617	191	49	20.5%	\$3,200
3/4X7 M06 METER STANDARD REG	4,105.31	10/17/2006	METERS	240	2006	7751	70%	\$6,976	191	49	20.6%	\$1,437
1-1/2" FLGD DIALOG 3G METERS	7,828.26	10/23/2006	METERS	240	2006	7751	70%	\$13,302	190	50	20.7%	\$2,752
METER INSTALLS OCT 2006	3,123.65	10/24/2006	METERS	240	2006	7751	70%	\$5,308	190	50	20.7%	\$1,099
METER INSTALLS NOV 06-JAN 07	17,060.26	10/24/2006	METERS	240	2006	7751	70%	\$28,990	190	50	20.7%	\$6,001
METER INSTALLS FEB 07	7,474.09	10/24/2006	METERS	240	2006	7751	70%	\$12,701	190	50	20.7%	\$2,629
METER INSTALLS MAR 07	3,120.65	10/24/2006	METERS	240	2006	7751	70%	\$5,303	190	50	20.7%	\$1,098
3" MASTER DC14 COMPOUND 3G REG	3,703.05	1/2/2007	METERS	240	2007	7966	65%	\$6,123	188	52	21.7%	\$1,326
3/4X7-1/2" MASTER FLAT REG	1,740.79	1/2/2007	METERS	240	2007	7966	65%	\$2,878	188	52	21.7%	\$623
6" MASTER DC16 3G COMPOUND	4,413.99	1/2/2007	METERS	240	2007	7966	65%	\$7,298	188	52	21.7%	\$1,581
2" M13 MTR (CFJS W/3G DIALOG	9,926.09	1/2/2007	METERS	240	2007	7966	65%	\$16,412	188	52	21.7%	\$3,554
3/4X7 M06 MTR CF(S) STD REG	4,241.49	1/2/2007	METERS	240	2007	7966	65%	\$7,013	188	52	21.7%	\$1,519
3/4X7 M06 MTR CF(S) STD REG	4,305.41	1/2/2007	METERS	240	2007	7966	65%	\$7,119	188	52	21.7%	\$1,542
3/4X7 BLO6 METERS, REG CF	44,243.94	1/17/2007	METERS	240	2007	7966	65%	\$73,153	188	52	21.9%	\$15,994
2" MasterMeter Replacement 3G	4,194.69	1/17/2007	METERS	240	2007	7966	65%	\$6,936	188	52	21.9%	\$1,516
2" M13 METER CF 3G, FLG, M13	9,926.09	1/17/2007	METERS	240	2007	7966	65%	\$16,412	188	52	21.9%	\$3,588
4" MASTER MTR DC15-2BM-AJA-2	4,753.26	1/22/2007	METERS	240	2007	7966	65%	\$7,859	187	53	21.9%	\$1,724
3/4X7" 3G BLOS RADIO READ MTRS	45,807.94	1/28/2007	METERS	240	2007	7966	65%	\$75,739	187	53	22.0%	\$16,673
2" M13 METERS CF 3G, FLG, M13	6,451.96	2/16/2007	METERS	240	2007	7966	65%	\$10,668	187	53	22.1%	\$2,362
3/4X7" BLO6 METER 3G REGISTER	45,807.94	3/8/2007	METERS	240	2007	7966	65%	\$75,739	186	54	22.5%	\$17,078
Fire Hydrant 3" CF VWC #175-17	523.91	3/14/2007	METERS	240	2007	7966	65%	\$866	186	54	22.6%	\$196
3/4X7" M06 METER, STANDARD REG	4,305.41	3/14/2007	METERS	240	2007	7966	65%	\$7,119	186	54	22.6%	\$1,611
METER INSTALLS APR 07	4,316.90	4/26/2007	METERS	240	2007	7966	65%	\$7,138	184	56	23.2%	\$1,657
3/4X7" BLO6 METERS, CF3G REG	45,807.94	5/3/2007	METERS	240	2007	7966	65%	\$75,739	184	56	23.3%	\$17,659
3" COMPOUND CF W/STRAINER	4,667.50	5/9/2007	METERS	240	2007	7966	65%	\$7,717	184	56	23.4%	\$1,806
2" FLANGED RADIO MASTER METERS	9,956.84	5/9/2007	METERS	240	2007	7966	65%	\$16,463	184	56	23.4%	\$3,852
METER INSTALLS MAY 2007	3,908.85	5/29/2007	METERS	240	2007	7966	65%	\$6,463	183	57	23.7%	\$1,530
3" FH14 CF Hydrant Mtr Std Reg	1,047.82	6/8/2007	METERS	240	2007	7966	65%	\$2,998	183	57	23.7%	\$710
"3"" MASTER FIRE HYDRANT METER	644.09	6/8/2007	METERS	240	2007	7966	65%	\$1,732	183	57	23.8%	\$412
3" MASTERMETER CFT W/STRAINER	2,721.99	6/15/2007	METERS	240	2007	7966	65%	\$4,501	183	57	23.9%	\$1,076
3/4X7" BLO6 METERS CF, 3G REG	45,807.94	7/11/2007	METERS	240	2007	7966	65%	\$75,739	182	58	24.3%	\$18,375
2" FLANGED RADIO 3G-DS METERS	9,956.84	7/11/2007	METERS	240	2007	7966	65%	\$16,463	182	58	24.3%	\$3,994
METER INSTALLS JULY 2007	2,126.00	7/26/2007	METERS	240	2007	7966	65%	\$3,515	181	59	24.5%	\$860
2"MASTER METERS 3G-DS M113-	9,956.84	8/21/2007	METERS	240	2007	7966	65%	\$16,463	180	60	24.8%	\$4,086
2" M13 MASTER METER 3G-DS	9,956.84	8/28/2007	METERS	240	2007	7966	65%	\$16,463	180	60	24.9%	\$4,102
3/4 X7" BLO6 METERS, CF 3G REG	45,426.20	8/28/2007	METERS	240	2007	7966	65%	\$75,108	180	60	24.9%	\$18,715
METER INSTALLS AUGUST 2007	2,019.89	8/29/2007	METERS	240	2007	7966	65%	\$3,340	180	60	24.9%	\$833
3/4 BL CF 3GDS PL UL RADIO	15,588.00	9/24/2007	METERS	240	2007	7966	65%	\$25,773	179	61	25.3%	\$6,517
METER INSTALLS SEPTEMBER 2007	2,103.91	9/24/2007	METERS	240	2007	7966	65%	\$3,479	179	61	25.3%	\$880
3/4X7" BLO6 METERS, CF 3G REG	45,807.94	10/29/2007	METERS	240	2007	7966	65%	\$75,739	178	62	25.8%	\$19,516
2" FLANGED RADIO MASTER METERS	9,956.84	10/29/2007	METERS	240	2007	7966	65%	\$16,463	178	62	25.8%	\$4,242
METER INSTALLS OCTOBER 2007	5,137.06	10/29/2007	METERS	240	2007	7966	65%	\$8,494	178	62	25.8%	\$2,189

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2" M113 FLNGD MJ EBII METERS	9,956.84	1/28/2008	METERS	240	2008	8310	58%	\$15,781	175	65	27.0%	\$4,263
2" CF METER MJ13,RECLAIM WTR	4,521.17	1/28/2008	METERS	240	2008	8310	58%	\$7,166	175	65	27.0%	\$1,936
1" M109 MASTER METERS	4,644.36	1/28/2008	METERS	240	2008	8310	58%	\$7,361	175	65	27.0%	\$1,989
1.1/2" MJ11 METERS	4,380.62	1/28/2008	METERS	240	2008	8310	58%	\$6,943	175	65	27.0%	\$1,876
4" MASTER METERS W/STRAINERS	5,083.10	1/28/2008	METERS	240	2008	8310	58%	\$8,057	175	65	27.0%	\$2,176
METER INSTALLS JANUARY 2008	9,338.22	1/30/2008	METERS	240	2008	8310	58%	\$14,801	175	65	27.0%	\$4,002
3" Master Fire Hydrant Meters	1,244.87	2/12/2008	METERS	240	2008	8310	58%	\$1,973	175	65	27.2%	\$537
2" M113 METERS, 3G "RECLAIMED"	2,660.59	2/13/2008	METERS	240	2008	8310	58%	\$3,583	175	65	27.2%	\$976
3/4X7" BLO6 MTR, CF 3G REGISTR	45,807.94	2/27/2008	METERS	240	2008	8310	58%	\$72,604	174	66	27.4%	\$19,911
2" FLANGED RADIO METERS	9,648.32	3/18/2008	METERS	240	2008	8310	58%	\$15,292	174	66	27.7%	\$4,236
3" DUAL COMPOUND METER	1,807.78	3/18/2008	METERS	240	2008	8310	58%	\$2,865	174	66	27.7%	\$794
METER INSTALLS MARCH 2008	2,969.50	3/25/2008	METERS	240	2008	8310	58%	\$4,707	173	67	27.8%	\$1,308
3"COMPOUND METER W/STRAINER &	9,965.06	4/18/2008	METERS	240	2008	8310	58%	\$15,794	173	67	28.1%	\$4,442
3/4X7" BLO6 METERS, CF 3G REG	45,807.94	4/22/2008	METERS	240	2008	8310	58%	\$72,604	172	68	28.2%	\$20,458
METER INSTALLATIONS, APR 2008	3,281.15	4/28/2008	METERS	240	2008	8310	58%	\$5,201	172	68	28.3%	\$1,470
"3" FIRE HYDRANT METERS, VWC	629.06	5/7/2008	METERS	240	2008	8310	58%	\$997	172	68	28.4%	\$283
4" MASTER METER COMPOUND	2,535.01	5/20/2008	METERS	240	2008	8310	58%	\$4,018	171	69	28.6%	\$1,148
2" FLANGED RADIO 3G-DS MASTER	9,815.84	5/22/2008	METERS	240	2008	8310	58%	\$15,558	171	69	28.6%	\$4,448
METER INSTALLS MAY 2008	1,006.95	5/28/2008	METERS	240	2008	8310	58%	\$1,596	171	69	28.7%	\$458
2"FLANGED RADIO MASTER METER	516.62	6/3/2008	METERS	240	2008	8310	58%	\$819	171	69	28.8%	\$235
4" MASTER METERS, COMPOUND	5,070.02	6/20/2008	METERS	240	2008	8310	58%	\$8,086	170	70	29.0%	\$2,329
3/4X7 BLO6 METERS, CF3G UC83	47,468.06	6/26/2008	METERS	240	2008	8310	58%	\$75,235	170	70	29.1%	\$21,870
3/4X7" M106 METERS, STG REG	1,914.73	6/26/2008	METERS	240	2008	8310	58%	\$3,035	170	70	29.1%	\$882
METER INSTALLATIONS, JUNE 2008	6,739.12	6/27/2008	METERS	240	2008	8310	58%	\$10,681	170	70	29.1%	\$3,106
3" COMPOUND CF METERS	7,972.05	7/17/2008	METERS	240	2008	8310	58%	\$12,635	170	70	29.4%	\$3,709
METER INSTALLS JULY 2008	2,752.68	7/29/2008	METERS	240	2008	8310	58%	\$4,363	169	71	29.5%	\$1,288
3"MASTERMETERS DC14-2BM	3,986.02	8/11/2008	METERS	240	2008	8310	58%	\$6,318	169	71	29.7%	\$1,876
3/4X7 M106 METERS, STANDARD	1,914.73	8/11/2008	METERS	240	2008	8310	58%	\$3,035	169	71	29.7%	\$901
3/4 X 7 BLO6 METERS, CF 3G	27,294.13	8/26/2008	METERS	240	2008	8310	58%	\$43,260	168	72	29.9%	\$12,937
2" M113 FLANGED RADIO METERS	9,815.84	8/26/2008	METERS	240	2008	8310	58%	\$15,558	168	72	29.9%	\$4,652
1.1/2" M122 METERS, CF 3G	2,139.52	8/28/2008	METERS	240	2008	8310	58%	\$3,391	168	72	29.9%	\$1,015
METER INSTALLATIONS, AUGUST	3,075.20	8/28/2008	METERS	240	2008	8310	58%	\$4,874	168	72	29.9%	\$1,459
3" FIRE HYDRANT METERS, VWC #1	1,113.89	9/8/2008	METERS	240	2008	8310	58%	\$1,765	168	72	30.1%	\$531
3" FH14 CF Hydrant Mtr Std Reg	619.16	9/8/2008	METERS	240	2008	8310	58%	\$981	168	72	30.1%	\$295
1" MASTER METERS W/3G REGISTER	4,537.19	9/9/2008	METERS	240	2008	8310	58%	\$7,191	168	72	30.1%	\$2,164
METER INSTALLATIONS, SEPT 2008	4,668.63	9/24/2008	METERS	240	2008	8310	58%	\$7,400	167	73	30.3%	\$2,242
3/4X7 M106 METERS, STND REG	3,829.45	10/9/2008	METERS	240	2008	8310	58%	\$6,070	167	73	30.5%	\$1,852
METER INSTALLATIONS, OCT 2008	5,205.66	10/29/2008	METERS	240	2008	8310	58%	\$8,251	166	74	30.8%	\$2,540
4" TML15 TURBINE METERS STD REG	2,882.77	11/14/2008	METERS	240	2008	8310	58%	\$4,569	166	74	31.0%	\$1,416
3" TML14 MASTMETER W/STRAINER	1,111.48	11/14/2008	METERS	240	2008	8310	58%	\$1,762	166	74	31.0%	\$546
2" M113 FLGD MJ EBII METERS	10,512.65	11/17/2008	METERS	240	2008	8310	58%	\$16,662	166	74	31.0%	\$5,172
3/4 X 7" BLO6 METERS, STD REG	1,148.84	1/16/2009	METERS	240	2009	8570	54%	\$1,766	164	76	31.9%	\$563
3/4 X 7" BLO6 METERS, STD REG	2,680.62	1/16/2009	METERS	240	2009	8570	54%	\$4,120	164	76	31.9%	\$1,313
METER INSTALLS, JAN 2009	1,941.31	1/29/2009	METERS	240	2009	8570	54%	\$2,984	164	77	32.0%	\$956
METER INSTALLS FEB 2010	231.96	2/24/2009	METERS	240	2009	8570	54%	\$356	162	78	32.4%	\$115
3/4 X 7" BLO6 METERS STD REG	7,658.90	2/25/2009	METERS	240	2009	8570	54%	\$11,771	162	78	32.4%	\$3,815
METER INSTALLS, FEB 2009	860.84	2/26/2009	METERS	240	2009	8570	54%	\$1,323	162	78	32.4%	\$429
2" M113 METERS, CF 3G UC83	9,299.22	3/23/2009	METERS	240	2009	8570	54%	\$14,292	161	79	32.8%	\$4,683
METER INSTALLS, MARCH 2009	4,508.00	3/24/2009	METERS	240	2009	8570	54%	\$6,928	161	79	32.8%	\$2,271
1-1/2" M111 METERS, CF 3G	4,165.05	4/28/2009	METERS	240	2009	8570	54%	\$6,401	160	80	33.3%	\$2,129

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3/4 X 7" BLO6 METERS, CF 3G	3,992.21	4/28/2009	METERS	240	2009	8570	54%	\$6,136	160	80	33.3%	\$2,041
METER INSTALLATIONS, APRIL	1,053.35	4/28/2009	METERS	240	2009	8570	54%	\$1,619	160	80	33.3%	\$538
METER INSTALLS MAY 2009	2,593.39	5/29/2009	METERS	240	2009	8570	54%	\$3,986	159	81	33.7%	\$1,343
1-1/2" MJ11 METERS, CF 3G	2,499.03	6/5/2009	METERS	240	2009	8570	54%	\$3,841	159	81	33.8%	\$1,297
2" MASTER METERS, 3G UC83 FLG	3,128.37	6/15/2009	METERS	240	2009	8570	54%	\$4,808	159	81	33.9%	\$1,631
METER INSTALLS, JUNE 2009	3,658.16	6/25/2009	METERS	240	2009	8570	54%	\$5,622	158	82	34.1%	\$1,915
1" MASTER METERS MI09 STD REG	492.47	8/12/2009	METERS	240	2009	8570	54%	\$757	157	83	34.7%	\$263
3" TM14 TURBINE METER	1,014.80	8/26/2009	METERS	240	2009	8570	54%	\$1,560	156	84	34.9%	\$544
3/4X7" BLO6 METERS, CF 3G, REG	7,218.87	8/26/2009	METERS	240	2009	8570	54%	\$11,095	156	84	34.9%	\$3,872
3/4X7" BLO6 MTR CF STD SEBIL0Y	8,088.69	8/26/2009	METERS	240	2009	8570	54%	\$12,431	156	84	34.9%	\$4,339
METER INSTALLS, AUGUST 2009	233.70	8/26/2009	METERS	240	2009	8570	54%	\$359	156	84	34.9%	\$125
2" MJ13 METERS CF 3G FLG	4,190.26	1/13/2010	METERS	240	2010	8799	50%	\$6,272	152	88	36.8%	\$2,310
3/4X7" BLO6 METERS, CF(S)REG	2,980.04	1/13/2010	METERS	240	2010	8799	50%	\$4,461	152	88	36.8%	\$1,643
3/4X7" BLO6 METERS, CF(S)STD	3,831.48	1/13/2010	METERS	240	2010	8799	50%	\$5,735	152	88	36.8%	\$2,112
3/4X7" BLO6 METERS, CF 3G,	9,625.16	1/13/2010	METERS	240	2010	8799	50%	\$14,408	152	88	36.8%	\$5,305
METER INSTALLS JAN 2010	3,118.40	1/25/2010	METERS	240	2010	8799	50%	\$4,668	151	89	37.0%	\$1,726
3" LOWLEAD TURBINE METER WITH	1,318.62	3/8/2010	METERS	240	2010	8799	50%	\$1,974	150	90	37.6%	\$741
BK METER INSTALLS MARCH 2010	2,473.43	3/29/2010	METERS	240	2010	8799	50%	\$3,702	149	91	37.8%	\$1,401
METER INSTALLS MAY 2010	1,856.65	5/26/2010	METERS	240	2010	8799	50%	\$2,779	147	93	38.6%	\$1,074
3" LOWLEAD TURBINE W/STRAINER	2,637.24	8/11/2010	METERS	240	2010	8799	50%	\$3,948	145	95	39.7%	\$1,567
METER INSTALLATIONS, AUG 2010	589.84	8/30/2010	METERS	240	2010	8799	50%	\$883	144	96	40.0%	\$353
3/4X7" BLO6 METERS CF3G UC83	16,641.94	9/2/2010	METERS	240	2010	8799	50%	\$24,911	144	96	40.0%	\$9,964
3/4X7" BLO6 CF(S) STD METERS	2,232.98	9/2/2010	METERS	240	2010	8799	50%	\$3,343	144	96	40.0%	\$1,337
2" MJ13 METERS, CF 3G UC83	8,172.18	9/16/2010	METERS	240	2010	8799	50%	\$12,233	144	96	40.2%	\$4,917
1-1/2" MJ11 METERS 3G UC83	4,585.14	9/16/2010	METERS	240	2010	8799	50%	\$6,863	144	96	40.2%	\$2,759
3/4X7 BLO6 METERS, CF 3G UC83	53,254.21	10/25/2010	METERS	240	2010	8799	50%	\$79,715	142	98	40.7%	\$32,465
2 MJ13 METERS, CF 3G UC83	5,837.28	10/25/2010	METERS	240	2010	8799	50%	\$8,738	142	98	40.7%	\$3,559
3/4X7 BLO6 METERS, CF 3G UC83	53,254.21	10/25/2010	METERS	240	2010	8799	50%	\$79,715	142	98	40.7%	\$32,465
METER INSTALLS, OCT 2010	478.28	10/27/2010	METERS	240	2010	8799	50%	\$716	142	98	40.8%	\$292
3/4X7 BLO6 METERS, STD SEBIL0Y	4,912.54	1/26/2011	METERS	240	2011	9070	45%	\$7,134	139	101	42.0%	\$2,996
3" OCTAVE METERS W/STRAINER	2,957.29	1/26/2011	METERS	240	2011	9070	45%	\$4,294	139	101	42.0%	\$1,804
4" OCTAVE METERS W/STRAINER	3,686.11	1/26/2011	METERS	240	2011	9070	45%	\$5,353	139	101	42.0%	\$2,248
3/4X7 BLO6 METERS, CF UC83,	169,260.84	1/26/2011	METERS	240	2011	9070	45%	\$245,793	139	101	42.0%	\$103,233
METER INSTALLATIONS, JAN 2011	1,406.63	1/27/2011	METERS	240	2011	9070	45%	\$2,043	139	101	42.0%	\$858
1-1/2" METERS, CF 3G UC83, MJ11-	4,795.64	2/15/2011	METERS	240	2011	9070	45%	\$6,964	139	101	42.3%	\$2,944
1-1/2" METERS, CR 3G UC83, MJ11	4,795.64	2/24/2011	METERS	240	2011	9070	45%	\$6,964	138	102	42.4%	\$2,953
METER INSTALLS FEB 2011	247.36	2/24/2011	METERS	240	2011	9070	45%	\$359	138	102	42.4%	\$152
1" BOTTOMLOAD LOW LEAD 3G	29,776.01	3/17/2011	METERS	240	2011	9070	45%	\$43,239	138	102	42.7%	\$18,457
METER INSTALLS, APRIL 2011	1,116.98	4/27/2011	METERS	240	2011	9070	45%	\$1,622	136	104	43.2%	\$701
METER INSTALLS, MAY 2011	919.77	5/31/2011	METERS	240	2011	9070	45%	\$1,336	135	105	43.7%	\$584
METER INSTALLATIONS, JUNE 2011	253.30	6/29/2011	METERS	240	2011	9070	45%	\$368	134	106	44.1%	\$162
METER INSTALLS, JULY 2011	1,179.26	7/28/2011	METERS	240	2011	9070	45%	\$1,712	133	107	44.5%	\$762
3/4X7" BLO6 METERS, SEBIL0Y	24,958.13	8/30/2011	METERS	240	2011	9070	45%	\$36,243	132	108	44.9%	\$16,265
METER INSTALLS, AUGUST 2011	1,093.09	8/30/2011	METERS	240	2011	9070	45%	\$1,587	132	108	45.0%	\$714
3/4X7 BLO6 METERS	209,893.20	9/15/2011	METERS	240	2011	9070	45%	\$304,798	132	108	45.2%	\$137,702
1-1/2 MJ11 METERS, CF3G UC83	4,751.94	9/27/2011	METERS	240	2011	9070	45%	\$6,901	131	109	45.3%	\$3,129
METER INSTALLS, SEPT 2011	1,658.79	9/29/2011	METERS	240	2011	9070	45%	\$2,409	131	109	45.4%	\$1,093
1-1/2 MJ11 METERS, CF 3G UC83	4,751.94	10/20/2011	METERS	240	2011	9070	45%	\$6,901	130	110	45.7%	\$3,151
2" MJ13 METERS, CF 3G UC83	4,839.72	10/25/2011	METERS	240	2011	9070	45%	\$7,028	130	110	45.7%	\$3,214
METER INSTALLS, OCT 2011	4,041.93	10/27/2011	METERS	240	2011	9070	45%	\$5,870	130	110	45.8%	\$2,686

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
2' MJ13 METERS, CF 3G UC83	4,839.72	11/9/2011	METERS	240	2011	5070	45%	\$7,028	130	110	45.9%	\$3,228
2'MJ13 METERS, CF 3G UC83 FLG,	4,839.72	1/26/2012	METERS	240	2012	9308	42%	\$6,848	127	113	47.0%	\$3,219
2'MJ13 METERS, CF 3G UC83 FLG,	4,839.72	1/26/2012	METERS	240	2012	9308	42%	\$6,848	127	113	47.0%	\$3,219
2'MJ13 METERS, CF 3G UC83 FLG,	4,839.72	1/26/2012	METERS	240	2012	9308	42%	\$6,848	127	113	47.0%	\$3,219
2'MJ13 METERS, CF 3G UC83 FLG,	4,234.76	1/26/2012	METERS	240	2012	9308	42%	\$5,992	127	113	47.0%	\$2,816
METER INSTALLS JAN 2012	2,476.83	1/27/2012	METERS	240	2012	9308	42%	\$3,505	127	113	47.0%	\$1,648
1-1/2' MJ11 METERS, CF 3G UC83	4,094.84	2/9/2012	METERS	240	2012	9308	42%	\$5,794	127	113	47.2%	\$2,734
METER INSTALLS, FEB 2012	1,087.98	2/29/2012	METERS	240	2012	9308	42%	\$1,540	126	114	47.5%	\$731
METER INSTALLATIONS MARCH 2012	689.51	3/30/2012	METERS	240	2012	9308	42%	\$976	125	115	47.9%	\$467
1-1/2' MJ11 METERS, CF 3G UC83	14,624.43	4/18/2012	METERS	240	2012	9308	42%	\$20,694	124	116	48.1%	\$9,961
2' MJ13 METERS, CF 3G UC83 FLG	16,251.33	4/18/2012	METERS	240	2012	9308	42%	\$22,996	124	116	48.1%	\$11,070
3/4X7' BLO6 METERS, CF 3G UC83	14,861.73	4/26/2012	METERS	240	2012	9308	42%	\$21,080	124	116	48.2%	\$10,146
METER INSTALLS, APRIL 2012	2,144.13	4/27/2012	METERS	240	2012	9308	42%	\$3,034	124	116	48.3%	\$1,464
3/4X7' BLO6 METERS, CF 3G UC83,	71,606.53	4/30/2012	METERS	240	2012	9308	42%	\$101,325	124	116	48.3%	\$48,941
2' REGISTERS ONLY, 199-006-39,	4,822.79	4/30/2012	METERS	240	2012	9308	42%	\$6,824	124	116	48.3%	\$3,296
1-1/2' MJ11 METERS, CF 3G UC83	10,529.59	5/17/2012	METERS	240	2012	9308	42%	\$14,900	124	116	48.5%	\$7,231
3/4X7' BLO6 METERS, CF 3G UC83	152,670.52	5/17/2012	METERS	240	2012	9308	42%	\$216,033	124	116	48.5%	\$104,850
1-1/2' MJ11 METERS, 3G UC83	4,679.82	6/19/2012	METERS	240	2012	9308	42%	\$6,622	122	118	49.0%	\$3,244
2' MJ13 METERS, CF 3G UC83	4,550.37	6/19/2012	METERS	240	2012	9308	42%	\$6,439	122	118	49.0%	\$3,154
METER INSTALLATIONS, JUNE 2012	732.13	6/21/2012	METERS	240	2012	9308	42%	\$1,036	122	118	49.0%	\$508
2' MJ13 METERS, CF 3G UC83	4,550.37	6/26/2012	METERS	240	2012	9308	42%	\$6,439	122	118	49.1%	\$3,160
1-1/2' MJ11 METERS, CF 3G UC83	4,679.82	7/11/2012	METERS	240	2012	9308	42%	\$6,622	122	118	49.3%	\$3,264
3/4X7' BLO6 METERS, CF3G UC83	224,277.05	7/25/2012	METERS	240	2012	9308	42%	\$317,358	121	119	49.5%	\$157,027
METER INSTALLS, JULY 2012	2,555.89	7/27/2012	METERS	240	2012	9308	42%	\$3,617	121	119	49.5%	\$1,790
2' MJ13 METERS, CF 3G UC83	4,550.37	7/31/2012	METERS	240	2012	9308	42%	\$6,439	121	119	49.6%	\$3,191
METER INSTALLS, AUGUST 2012	1,623.84	8/30/2012	METERS	240	2012	9308	42%	\$2,298	120	120	50.0%	\$1,148
8' OCTAVE METER W/FIRE SERVICE	8,855.75	8/30/2012	METERS	240	2012	9308	42%	\$12,531	120	120	50.0%	\$6,262
BLO9 METERS CF 3G UC83,BLO9-	12,769.26	9/14/2012	METERS	240	2012	9308	42%	\$18,069	120	120	50.2%	\$9,067
MJ13 2' METERS, CF 3G UC83	32,502.66	9/21/2012	METERS	240	2012	9308	42%	\$45,992	119	121	50.3%	\$23,122
1'BLO9 METERS, CF 3G UC83,BLO9	16,251.77	9/28/2012	METERS	240	2012	9308	42%	\$22,997	119	121	50.4%	\$11,583
METER INSTALLS, SEPTEMBER	5,789.08	9/28/2012	METERS	240	2012	9308	42%	\$8,192	119	121	50.4%	\$4,126
3' NO LEAD METER, COMPOUND	2,637.92	1/30/2013	METERS	240	2013	9547	38%	\$3,639	115	125	52.1%	\$1,895
1' BLO9 METERS, CF 3G UC83,	29,021.03	1/30/2013	METERS	240	2013	9547	38%	\$40,038	115	125	52.1%	\$20,847
2' MJ13 METERS, CF 3G UC83 FLG	16,251.33	1/30/2013	METERS	240	2013	9547	38%	\$22,420	115	125	52.1%	\$11,674
3/4X7' BLO6 METERS,CF 3G UC83,	29,723.47	1/30/2013	METERS	240	2013	9547	38%	\$41,007	115	125	52.1%	\$21,352
3/4X7' BLO6 METERS, CF 3G UC39	37,829.86	1/30/2013	METERS	240	2013	9547	38%	\$52,190	115	125	52.1%	\$27,175
5/8X3/4" MASTER METERS W/NON-	547.84	1/30/2013	METERS	240	2013	9547	38%	\$756	115	125	52.1%	\$394
1-1/2' MJ11 METERS, CF 3G UC83	11,726.43	1/30/2013	METERS	240	2013	9547	38%	\$16,178	115	125	52.1%	\$8,424
3/4X7' BLO6 METERS, CF 3G UC83	81,383.11	1/30/2013	METERS	240	2013	9547	38%	\$112,276	115	125	52.1%	\$58,461
1' BLO9 METERS, CF 3G UC83,	35,395.57	1/30/2013	METERS	240	2013	9547	38%	\$48,832	115	125	52.1%	\$25,426
METER INSTALLATIONS, JANUARY	5,628.27	1/31/2013	METERS	240	2013	9547	38%	\$7,765	115	125	52.1%	\$4,044
3/4X7' BLO6 METERS, CF 3G UC83	81,383.10	2/21/2013	METERS	240	2013	9547	38%	\$112,276	114	126	52.4%	\$58,799
METER INSTALLATIONS, FEB 2013	2,142.13	2/28/2013	METERS	240	2013	9547	38%	\$2,955	114	126	52.5%	\$1,551
2' MJ13 METERS, CF 3G UC83	45,608.33	3/28/2013	METERS	240	2013	9547	38%	\$62,921	113	127	52.8%	\$33,254
3' MM OCTAVE METER, AWWA CF	2,877.60	3/28/2013	METERS	240	2013	9547	38%	\$3,970	113	127	52.8%	\$2,098
METER INSTALLS, MARCH 2013	388.64	3/29/2013	METERS	240	2013	9547	38%	\$536	113	127	52.9%	\$283
METER INSTALLATIONS, APRIL	9,357.59	4/30/2013	METERS	240	2013	9547	38%	\$12,910	112	128	53.3%	\$6,881
3/4X7' BLO6 METERS, CF 3G UC83	177,779.17	5/13/2013	METERS	240	2013	9547	38%	\$245,265	112	128	53.5%	\$131,166
METER INSTALLATIONS, MAY	3,233.67	5/31/2013	METERS	240	2013	9547	38%	\$4,461	111	129	53.7%	\$2,397
2' MJ13 METERS, CF 3G, UC83	16,288.69	6/17/2013	METERS	240	2013	9547	38%	\$22,472	110	130	54.0%	\$12,126

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3/4X7" BLO6 METERS, CF 3G, METER INSTALLATIONS, JUNE	138,889.98	6/18/2013	METERS	240	2013	9547	38%	\$191,613	110	130	54.0%	\$103,419
2" M13 METERS, CF 3G UC83	3,919.51	6/28/2013	METERS	240	2013	9547	38%	\$5,407	110	130	54.1%	\$2,926
1" BLO9 METERS, CF 3G UC83	19,546.43	7/18/2013	METERS	240	2013	9547	38%	\$26,966	109	131	54.4%	\$14,665
METER INSTALLATIONS, JULY 2013	41,511.77	7/18/2013	METERS	240	2013	9547	38%	\$57,270	109	131	54.4%	\$31,145
METER INSTALLATIONS, AUGUST	4,665.82	7/31/2013	METERS	240	2013	9547	38%	\$6,437	109	131	54.6%	\$3,512
METER INSTALLATIONS, SEPTEMBER	2,616.63	8/30/2013	METERS	240	2013	9547	38%	\$3,610	108	132	55.0%	\$1,984
8" OCTAVE METER W/COATED STEEL	900.57	9/30/2013	METERS	240	2013	9547	38%	\$1,242	107	133	55.4%	\$688
METER INSTALLATIONS, OCTOBER	7,369.24	10/15/2013	METERS	240	2013	9547	38%	\$10,167	107	133	55.6%	\$5,653
8"OCTAVE METER W/FIRE SERVICE	9,220.92	10/31/2013	METERS	240	2013	9547	38%	\$12,721	106	134	55.8%	\$7,101
METER INSTALLATIONS, NOVEMBER	9,746.69	11/14/2013	METERS	240	2013	9547	38%	\$13,447	106	134	56.0%	\$7,532
2" M13 METERS, CF 3G, UC83,	7,059.62	11/14/2013	METERS	240	2013	9547	38%	\$9,739	106	134	56.0%	\$5,455
4" MM OCTAVE METERS AWWA CF,	3,985.34	1/30/2014	METERS	240	2014	9806	34%	\$5,353	103	137	57.1%	\$3,055
1-1/2" M11 METERS, CF 3G, UC83	7,284.12	1/30/2014	METERS	240	2014	9806	34%	\$9,784	103	137	57.1%	\$5,583
2" M13 METERS, CR 3G, UC83	4,725.15	1/30/2014	METERS	240	2014	9806	34%	\$6,347	103	137	57.1%	\$3,622
3/4X7" BLO6 METERS, CF 3G, UC83	13,284.49	1/30/2014	METERS	240	2014	9806	34%	\$17,843	103	137	57.1%	\$10,183
2" M13 METERS, CF 3G, UC83	244,439.04	1/30/2014	METERS	240	2014	9806	34%	\$328,322	103	137	57.1%	\$187,368
1-1/2" M11 METERS, CF 3G, UC83	13,284.48	1/30/2014	METERS	240	2014	9806	34%	\$17,843	103	137	57.1%	\$10,183
METER INSTALLATIONS, JANUARY	9,450.30	1/30/2014	METERS	240	2014	9806	34%	\$12,693	103	137	57.1%	\$7,244
1" BLO9 METERS, CF 3G UC83,	5,607.48	1/31/2014	METERS	240	2014	9806	34%	\$7,532	103	137	57.1%	\$4,299
METER INSTALLATIONS, FEBRUARY	39,660.48	2/21/2014	METERS	240	2014	9806	34%	\$53,271	102	138	57.4%	\$30,561
METER INSTALLATIONS, MARCH	1,842.07	2/28/2014	METERS	240	2014	9806	34%	\$2,474	102	138	57.5%	\$1,422
METER INSTALLATIONS, APRIL	741.29	3/28/2014	METERS	240	2014	9806	34%	\$996	101	139	57.8%	\$576
2" M13 METERS, CF 3G, UC83	1,750.02	4/30/2014	METERS	240	2014	9806	34%	\$2,351	100	140	58.3%	\$1,370
METER INSTALLATIONS, MAY 2014	21,145.46	5/29/2014	METERS	240	2014	9806	34%	\$28,402	99	141	58.7%	\$16,671
6" MM OCTAVE METER CF REGISTER	1,481.03	5/30/2014	METERS	240	2014	9806	34%	\$1,989	99	141	58.7%	\$1,168
3/4X7" BLO6 METERS, CF 3G UC83	18,228.56	6/12/2014	METERS	240	2014	9806	34%	\$24,484	99	141	58.9%	\$14,419
METER INSTALLATIONS, JUNE	3,708.18	6/12/2014	METERS	240	2014	9806	34%	\$4,981	99	141	58.9%	\$2,933
3/4"X7" BLO6 METERS, CF 3G	629.20	6/30/2014	METERS	240	2014	9806	34%	\$845	98	142	59.1%	\$500
METER INSTALLATIONS, JULY 2014	113,750.48	7/30/2014	METERS	240	2014	9806	34%	\$152,786	97	143	59.5%	\$90,981
METER INSTALLATIONS, AUGUST	2,529.48	7/31/2014	METERS	240	2014	9806	34%	\$3,398	97	143	59.6%	\$2,024
2" M1 METERS, CF 3G, UC83	3,074.42	8/31/2014	METERS	240	2014	9806	34%	\$4,129	96	144	60.0%	\$2,477
METER INSTALLATIONS, SEPTEMBER	7,048.49	9/10/2014	METERS	240	2014	9806	34%	\$9,467	96	144	60.1%	\$5,692
3/4X7" BLO6 METERS, CF 3G UC83, SEBILOY	3,068.31	9/30/2014	METERS	240	2014	9806	34%	\$4,121	95	145	60.4%	\$2,489
1" BLO9 METERS, CF 3G UC83, SEBILOY	113,750.48	11/26/2014	METERS	240	2014	9806	34%	\$152,786	93	147	61.2%	\$93,471
2" M13 METERS, CF 3G UC83 FLANGED	26,092.42	11/30/2014	METERS	240	2014	9806	34%	\$35,046	93	147	61.2%	\$21,460
METER INSTALLATIONS, NOV 2014	7,048.49	11/30/2014	METERS	240	2014	9806	34%	\$9,467	93	147	61.2%	\$5,797
6" MM OCTAVE METER, CF REGISTER W/MO	1,847.40	11/30/2014	METERS	240	2014	9806	34%	\$2,481	93	147	61.2%	\$1,519
METER INSTALLATIONS JAN 2015	10,572.73	1/30/2015	METERS	240	2015	10035	31%	\$13,877	91	149	62.1%	\$8,613
4" MM OCTAVE METER, AWWA CF W/ MODL	3,960.33	1/30/2015	METERS	240	2015	10035	31%	\$5,198	91	149	62.1%	\$3,226
METER INSTALLATIONS FEBRUARY 2015	6,556.30	1/30/2015	METERS	240	2015	10035	31%	\$6,374	91	149	62.1%	\$3,956
2" M13 METERS, CF3G, UC83, FLANGED	10,572.73	2/19/2015	METERS	240	2015	10035	31%	\$13,877	91	149	62.1%	\$8,651
METER INSTALLATIONS, MARCH 2015	1,423.24	2/27/2015	METERS	240	2015	10035	31%	\$1,868	90	150	62.5%	\$1,167
2" MM OCTAVE METERS, AWWA CF, W/MOC	10,572.73	3/26/2015	METERS	240	2015	10035	31%	\$13,877	89	151	62.8%	\$8,718
METER INSTALLATIONS, MARCH 2015	21,076.45	3/30/2015	METERS	240	2015	10035	31%	\$27,663	89	151	62.9%	\$17,394
6" AWWA OCTAVE METERS W/ENCODER &	3,916.40	3/31/2015	METERS	240	2015	10035	31%	\$5,140	89	151	62.9%	\$3,233
1" BLO9 METERS, CF 3G UC83, SEBILOY	7,920.66	4/15/2015	METERS	240	2015	10035	31%	\$10,396	89	151	63.1%	\$6,559
METER INSTALLATIONS, APRIL 2015	28,910.08	4/15/2015	METERS	240	2015	10035	31%	\$37,945	89	151	63.1%	\$23,942
3/4X7" BLO6 METERS, CF 3G UC83, SEBILOY	7,048.49	4/15/2015	METERS	240	2015	10035	31%	\$9,251	89	151	63.1%	\$5,837
METER INSTALLATIONS, MAY 2015	135,417.24	4/15/2015	METERS	240	2015	10035	31%	\$177,737	89	151	63.1%	\$112,145

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
METER INSTALLATIONS, APRIL 2015	6,508.06	4/30/2015	METERS	240	2015	10035	13171	31%	\$8,542	88	152	63.3%	\$5,407
2"MM OCTAVE METER AWMA CF. W/MODU	3,242.53	5/29/2015	METERS	240	2015	10035	13171	31%	\$4,256	87	153	63.7%	\$2,711
METER INSTALLATIONS, MAY 2015	8,347.41	5/29/2015	METERS	240	2015	10035	13171	31%	\$10,956	87	153	63.7%	\$6,979
2" MJ13 METERS, CF 3G UC83 FLANGE	4,229.09	6/15/2015	METERS	240	2015	10035	13171	31%	\$5,551	87	153	63.9%	\$3,549
6" FIRE SERVICE STRAINER, P/N 253-005-10	5,153.96	6/15/2015	METERS	240	2015	10035	13171	31%	\$6,765	87	153	63.9%	\$4,325
2" MJ13 METERS, CF 3G UC83, FLANGE	7,048.49	6/25/2015	METERS	240	2015	10035	13171	31%	\$9,251	86	154	64.1%	\$5,927
2" MJ13 METERS, CF 3G UC83 FLANGE	7,048.49	6/25/2015	METERS	240	2015	10035	13171	31%	\$9,251	86	154	64.1%	\$5,927
2" MJ13 METERS, CF 3G UC83 FLANGE	4,229.09	6/25/2015	METERS	240	2015	10035	13171	31%	\$5,551	86	154	64.1%	\$3,556
1-3/4" SHORT HIGH CAPACITY METERS	3,469.21	6/25/2015	METERS	240	2015	10035	13171	31%	\$4,553	86	154	64.1%	\$2,917
2" MJ13 METERS, CF 3G UC83, FLANGED	8,458.18	7/22/2015	METERS	240	2015	10035	13171	31%	\$11,101	85	155	64.4%	\$7,154
METER INSTALLATIONS, JULY 2015	834.88	7/31/2015	METERS	240	2015	10035	13171	31%	\$1,096	85	155	64.6%	\$707
VALENCIA HIGH SCHOOL, RAISE METER	10,314.00	8/11/2015	METERS	240	2015	10035	13171	31%	\$13,537	85	155	64.7%	\$8,760
3/4x7" BLO6 METERS, CF 3G, UC83, SEBILOY	67,708.62	8/13/2015	METERS	240	2015	10035	13171	31%	\$88,868	85	155	64.7%	\$57,533
3/4x7" BLO6 METERS, CF 3G, UC83, SEBILOY	67,708.62	8/13/2015	METERS	240	2015	10035	13171	31%	\$88,868	85	155	64.7%	\$57,533
METER INSTALLATIONS, AUGUST 2015	3,054.76	8/31/2015	METERS	240	2015	10035	13171	31%	\$4,009	84	156	65.0%	\$2,606
HENRY MAYO 6" METER, ADJUST GRADE INV.	18,185.00	9/10/2015	METERS	240	2015	10035	13171	31%	\$23,868	84	156	65.1%	\$15,544
3/4" SHORT HIGH CAPACITY METERS, MULTI-	28,910.08	9/21/2015	METERS	240	2015	10035	13171	31%	\$37,945	83	157	65.3%	\$24,768
METER INSTALLATIONS, SEPTEMBER 2015	1,221.56	9/30/2015	METERS	240	2015	10035	13171	31%	\$1,603	83	157	65.4%	\$1,049
2" MJ13 METERS, CF 3G UC83 FLANGE,	14,096.98	10/13/2015	METERS	240	2015	10035	13171	31%	\$18,502	83	157	65.6%	\$12,133
METER INSTALLATIONS, OCTOBER 2015	1,210.46	10/31/2015	METERS	240	2015	10035	13171	31%	\$1,589	82	158	65.8%	\$1,046
METER INSTALLATIONS, NOVEMBER 2015	866.50	11/30/2015	METERS	240	2015	10035	13171	31%	\$1,137	81	159	66.2%	\$753
1" BLO9 METERS, CF 3G UC83, SEBILOY	28,910.08	12/8/2015	METERS	240	2015	10035	13171	31%	\$37,945	81	159	66.3%	\$25,174
3/4" X 7" BLO6 METERS, CF 3G, UC83	67,708.62	1/29/2016	METERS	240	2016	10338	13171	27%	\$86,264	79	161	67.1%	\$57,844
3/4" X 7" BLO6 METERS, CF 3G, UC83	67,708.62	1/29/2016	METERS	240	2016	10338	13171	27%	\$86,264	79	161	67.1%	\$57,844
METER INSTALLATIONS, JANUARY 2016	1,085.34	1/31/2016	METERS	240	2016	10338	13171	27%	\$1,383	79	161	67.1%	\$928
2" MJ13 METERS, 3G UC83, FLANGED SEBILOY	10,572.73	2/23/2016	METERS	240	2016	10338	13171	27%	\$13,470	78	162	67.4%	\$9,078
METER INSTALLATIONS, FEBRUARY 2016	2,209.74	2/29/2016	METERS	240	2016	10338	13171	27%	\$2,815	78	162	67.5%	\$1,900
METER INSTALLATIONS, MARCH 2016	1,602.86	3/31/2016	METERS	240	2016	10338	13171	27%	\$2,042	77	163	67.9%	\$1,387
3/4" X 7" BLO6 METERS, CF 3G UC83	67,708.62	4/26/2016	METERS	240	2016	10338	13171	27%	\$86,264	76	164	68.3%	\$58,884
2" MJ13 METERS, 3G UC83	6,343.64	4/26/2016	METERS	240	2016	10338	13171	27%	\$8,082	76	164	68.3%	\$5,517
METER INSTALLATIONS, APRIL 2016	367.58	4/30/2016	METERS	240	2016	10338	13171	27%	\$468	76	164	68.3%	\$320
3/4" X 7" BLO6 METERS, CF 3G UC83	67,708.63	5/18/2016	METERS	240	2016	10338	13171	27%	\$86,264	75	165	68.6%	\$59,144
2" MJ13 METERS, CF 3G UC83 FLG	7,753.33	5/18/2016	METERS	240	2016	10338	13171	27%	\$9,878	75	165	68.6%	\$6,773
METER INSTALLATIONS, MAY	906.84	5/31/2016	METERS	240	2016	10338	13171	27%	\$1,155	75	165	68.7%	\$794
2" MJ13 METERS CF 3G UC83	14,096.97	6/21/2016	METERS	240	2016	10338	13171	27%	\$17,960	74	166	69.0%	\$12,397
METER INSTALLATIONS, JUNE	1,406.87	6/30/2016	METERS	240	2016	10338	13171	27%	\$1,792	74	166	69.2%	\$1,239
3/4" X 7" BLO6 METERS, CF 3G UC83	89,375.39	7/28/2016	METERS	240	2016	10338	13171	27%	\$113,868	73	167	69.5%	\$79,177
METER INSTALLATIONS, JULY 2016	1,744.95	7/31/2016	METERS	240	2016	10338	13171	27%	\$2,223	73	167	69.6%	\$1,547
3/4" X 7 1/2" HI CAP METERS CF 3G REG UC83	13,876.83	8/26/2016	METERS	240	2016	10338	13171	27%	\$17,680	72	168	69.9%	\$12,364
3/4" X 7" BLO6 METERS CF 3G UC83	46,041.87	8/26/2016	METERS	240	2016	10338	13171	27%	\$58,659	72	168	69.9%	\$41,021
METER INSTALLATIONS, AUGUST 2016	6,184.44	8/31/2016	METERS	240	2016	10338	13171	27%	\$7,879	72	168	70.0%	\$5,515
2" MJ13 METERS, CF 3G UC83	4,933.94	9/15/2016	METERS	240	2016	10338	13171	27%	\$6,286	72	168	70.2%	\$4,413
2" MJ13 METERS, CF 3G UC83 FLANGED	21,145.45	9/22/2016	METERS	240	2016	10338	13171	27%	\$26,940	71	169	70.3%	\$18,939
METER INSTALLATIONS, SEPTEMBER 2016	1,052.77	9/30/2016	METERS	240	2016	10338	13171	27%	\$1,341	71	169	70.4%	\$944
METER INSTALLATIONS, OCTOBER	1,265.94	10/31/2016	METERS	240	2016	10338	13171	27%	\$1,613	70	170	70.8%	\$1,142
1" BLO9 METERS, CF 3G UC83 SEBILOY	11,564.04	1/19/2017	METERS	240	2017	10737	13171	23%	\$14,186	67	173	71.9%	\$10,204
3/4" X 7" BLO6 METERS CF 3G UC83 SEBILOY	4,062.52	1/19/2017	METERS	240	2017	10737	13171	23%	\$4,983	67	173	71.9%	\$3,585
3/4" X 7 BLO6 METER CF 3G UC83 SEBILOY	16,212.79	1/26/2017	METERS	240	2017	10737	13171	23%	\$19,888	67	173	72.0%	\$14,325
METER INSTALLATIONS, NOV 2016 - JAN 201	1,363.83	1/31/2017	METERS	240	2017	10737	13171	23%	\$1,673	67	173	72.1%	\$1,206
3/4" X 7" BLO6 METERS, CF 3G UC83	81,513.57	2/28/2017	METERS	240	2017	10737	13171	23%	\$99,993	66	174	72.5%	\$72,474

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2" M113 METERS, CF 3G UC83 FLG METER INSTALLATIONS, MARCH 2017	4,922.62	3/8/2017	METERS	240	2017	10737	23%	\$6,039	66	174	72.6%	\$4,383
2" M113 METERS CF 3G UC86 FLANGED Meter Installations, April 2017	2,517.60	3/30/2017	METERS	240	2017	10737	23%	\$3,088	65	175	72.9%	\$2,251
3/4" x 7" BLO6 Meters CF 3G UC83 Sebiloy	4,922.62	4/24/2017	METERS	240	2017	10737	23%	\$6,039	64	176	73.2%	\$4,422
4" OMNI C2 METER 100 CF	3,980.35	4/30/2017	METERS	240	2017	10737	23%	\$4,883	64	176	73.3%	\$3,580
2" M113 METER CF 3G UC83 FLG SEBILoy	81,513.57	5/4/2017	METERS	240	2017	10737	23%	\$99,993	64	176	73.4%	\$73,364
1" REGISTERS CF 3G PRORATED	3,046.51	5/31/2017	METERS	240	2017	10737	23%	\$3,737	63	177	73.7%	\$2,756
2" M113 METERS CF 3G UC83 FLG SEBILoy	4,922.62	5/31/2017	METERS	240	2017	10737	23%	\$6,039	63	177	73.7%	\$4,453
2" REGISTERS CF 3G PRORATED	2,192.40	5/31/2017	METERS	240	2017	10737	23%	\$2,689	63	177	73.7%	\$1,983
3/4" REGISTERS CF 3G PRORATED	1,794.38	5/31/2017	METERS	240	2017	10737	23%	\$2,201	63	177	73.7%	\$1,623
METER INSTALLATIONS, MAY 2017	1,148.40	5/31/2017	METERS	240	2017	10737	23%	\$1,409	63	177	73.7%	\$1,039
1" REGISTER CF 3G PRORATED	5,898.37	6/8/2017	METERS	240	2017	10737	23%	\$7,236	63	177	73.7%	\$5,335
3/4" REGISTER CF 3G PRORATED	208.80	6/8/2017	METERS	240	2017	10737	23%	\$256	63	177	73.8%	\$189
2" M113 Meters CF3G UC86 Flanged Sebiloy	4,384.80	6/16/2017	METERS	240	2017	10737	23%	\$5,379	63	177	73.8%	\$3,972
3/4" x 7" BLO6 Meters CF UC 3G	4,922.62	6/26/2017	METERS	240	2017	10737	23%	\$6,039	62	178	74.0%	\$4,466
2" M113 Meters CF 3G UC83	22,968.13	6/27/2017	METERS	240	2017	10737	23%	\$28,175	62	178	74.1%	\$20,877
Meter Installations, June 2017	4,922.62	6/27/2017	METERS	240	2017	10737	23%	\$6,039	62	178	74.1%	\$4,475
3/4" BLO6 Meters CF 3G UC86 Sebiloy	5,091.19	7/12/2017	METERS	240	2017	10737	23%	\$6,245	62	178	74.1%	\$4,628
2" M113 Meters CF3G UC83 Flanged Sebiloy	90,521.46	7/24/2017	METERS	240	2017	10737	23%	\$111,043	62	178	74.3%	\$82,521
3" MM Octave Meters AWWA CF	4,922.62	7/25/2017	METERS	240	2017	10737	23%	\$6,039	61	179	74.5%	\$4,497
2" M113 Meter CF 3G UC83 Flanged Sebiloy	4,223.16	7/28/2017	METERS	240	2017	10737	23%	\$5,181	61	179	74.5%	\$3,859
4" MM Octave AWWA CF Meter w/ Encoder	4,940.67	7/28/2017	METERS	240	2017	10737	23%	\$6,061	61	179	74.5%	\$4,517
Meter Installations, August 2017	3,451.68	8/9/2017	METERS	240	2017	10737	23%	\$4,234	61	179	74.5%	\$3,156
2" M113 Meter CF 3G UC83 Flanged Sebiloy	569.73	8/16/2017	METERS	240	2017	10737	23%	\$699	61	179	74.7%	\$522
3/4" x 7" BLO6 Meters CF 3G UC83 Sebiloy	4,940.67	8/22/2017	METERS	240	2017	10737	23%	\$6,061	60	180	74.8%	\$4,533
Meter Installations, August	4,071.83	8/25/2017	METERS	240	2017	10737	23%	\$4,995	60	180	74.9%	\$3,740
2" M113 Meters CF 3G UC83 Flanged	42,075.62	8/31/2017	METERS	240	2017	10737	23%	\$51,614	60	180	74.9%	\$38,668
4" MM Octave AWWA CF Meter w/ Encoder	3,363.60	9/26/2017	METERS	240	2017	10737	23%	\$4,126	60	180	75.0%	\$3,095
2" M113 Meters CF 3G UC83 Flanged	569.73	9/30/2017	METERS	240	2017	10737	23%	\$699	60	180	75.0%	\$524
3/4" X7 BLO6 Meters CF 3G UC83 Sebiloy	23,073.73	10/11/2017	METERS	240	2017	10737	23%	\$28,305	59	181	75.3%	\$21,325
Meter Installations, Sept 2017	3,451.68	10/24/2017	METERS	240	2017	10737	23%	\$4,234	59	181	75.4%	\$3,191
2" M113 Meters CF 3G UC83 Flanged	2,143.53	10/24/2017	METERS	240	2017	10737	23%	\$2,629	59	181	75.4%	\$1,983
3/4" X7 BLO6 Meters CF 3G UC83 Sebiloy	4,940.67	10/24/2017	METERS	240	2017	10737	23%	\$6,061	59	181	75.6%	\$4,580
3/4" X7 BLO6 Meters CF 3G UC83 Sebiloy	48,862.02	10/24/2017	METERS	240	2017	10737	23%	\$59,939	58	182	75.7%	\$45,398
3/4" x 7" BLO6 Meters CF 3G UC86 Sebiloy	68,019.22	10/26/2017	METERS	240	2017	10737	23%	\$83,439	58	182	75.7%	\$63,197
Meter Installations, October	46,253.06	10/31/2017	METERS	240	2017	10737	23%	\$56,739	58	182	75.8%	\$42,989
2" M113 Meter CF 3G UC83 FLG Sebiloy	4,433.52	1/11/2018	METERS	240	2018	11062	19%	\$5,439	58	182	75.8%	\$4,124
3/4" X7 BLO6 Meters CF 3G UC83 Sebiloy	4,951.97	1/12/2018	METERS	240	2018	11062	19%	\$5,896	56	184	76.8%	\$4,530
METER INSTALLATIONS, NOV 2017	68,019.22	6/12/2018	METERS	240	2018	11062	19%	\$80,988	56	184	76.8%	\$62,227
3/4" X7 BLO6 METER CF 3G UC83 SEBILoy	4,168.00	6/27/2018	METERS	240	2018	11062	19%	\$4,963	51	189	78.9%	\$3,916
3/4" METER REGISTERS 3G	804.57	6/27/2018	METERS	240	2018	11062	19%	\$958	50	190	79.1%	\$758
1" BLO9 METER CF 3G UC83 SEBILoy	27,207.68	6/27/2018	METERS	240	2018	11062	19%	\$32,395	50	190	79.1%	\$25,628
2" M113 METER CF 3G UC83 SEBILoy	17,366.70	6/27/2018	METERS	240	2018	11062	19%	\$20,678	50	190	79.1%	\$16,358
3/4" X7 BLO6 METER CF 3G UC83 SEBILoy	4,646.83	6/27/2018	METERS	240	2018	11062	19%	\$5,533	50	190	79.1%	\$4,377
3/4" X7 BLO6 METER CF 3G UC83 SEBILoy	4,951.97	6/27/2018	METERS	240	2018	11062	19%	\$5,896	50	190	79.1%	\$4,664
3" FH14 CF HYDRANT METER	19,045.37	6/27/2018	METERS	240	2018	11062	19%	\$22,677	50	190	79.1%	\$17,939
3/4" X7 BLO6 METER CF 3G UC83 SEBILoy	758.11	6/28/2018	METERS	240	2018	11062	19%	\$903	50	190	79.1%	\$714
1.1/2" MJ11 METER CF 3G UC83	95,226.90	6/28/2018	METERS	240	2018	11062	19%	\$113,383	50	190	79.1%	\$89,712
3" FH14 CF HYDRANT METER	525.04	6/28/2018	METERS	240	2018	11062	19%	\$625	50	190	79.1%	\$495
3" FH14 CF HYDRANT METER	1,516.23	6/28/2018	METERS	240	2018	11062	19%	\$1,805	50	190	79.1%	\$1,428

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3/4" x 7 BLO6 METER CF 3G UC83 SEBILOY	123,113.59	6/28/2018	METERS	240	2018	11062	13171	19%	\$146,586	50	79.1%	\$115,984
2" MJ13 METER CF 3G UC83 FLG SEBILOY	9,903.95	6/28/2018	METERS	240	2018	11062	13171	19%	\$11,792	50	79.1%	\$9,330
1 1/2" MJ11 METER CF 3G UC83 SEBILOY	4,725.37	6/28/2018	METERS	240	2018	11062	13171	19%	\$5,626	50	79.1%	\$4,452
3" FH14 CF HYDRANT METER	1,516.23	6/28/2018	METERS	240	2018	11062	13171	19%	\$1,805	50	79.1%	\$1,428
1 1/2" MJ11 METER CF 3G UC83 SEBILOY	4,725.37	6/28/2018	METERS	240	2018	11062	13171	19%	\$5,626	50	79.1%	\$4,452
1" BLO9 METER CF 3G UC83 SEBILOY	4,646.83	6/28/2018	METERS	240	2018	11062	13171	19%	\$5,533	50	79.1%	\$4,378
3" FH14 CF HYDRANT METER	758.11	6/28/2018	METERS	240	2018	11062	13171	19%	\$903	50	79.1%	\$714
METER INSTALLATIONS, DEC 2017	3,938.45	6/28/2018	METERS	240	2018	11062	13171	19%	\$4,689	50	79.1%	\$3,710
METER INSTALLATIONS, JAN 2018	1,441.10	6/28/2018	METERS	240	2018	11062	13171	19%	\$1,716	50	79.1%	\$1,358
METER INSTALLATIONS, FEB 2018	1,807.29	6/28/2018	METERS	240	2018	11062	13171	19%	\$2,152	50	79.1%	\$1,703
METER INSTALLATIONS, MARCH 2018	1,302.00	6/28/2018	METERS	240	2018	11062	13171	19%	\$1,550	50	79.1%	\$1,227
METER INSTALLATIONS, APR 2018	273.05	6/28/2018	METERS	240	2018	11062	13171	19%	\$325	50	79.1%	\$257
METER INSTALLATIONS, MAY 2018	1,615.72	6/28/2018	METERS	240	2018	11062	13171	19%	\$1,924	50	79.1%	\$1,522
1" BLO9 METER CF 3G UC83 SEBILOY	4,646.83	6/28/2018	METERS	240	2018	11062	13171	19%	\$5,533	50	79.1%	\$4,378
2" MJ13 METER CF 3G UC83 FLG SEBILOY	4,244.55	6/28/2018	METERS	240	2018	11062	13171	19%	\$5,054	50	79.1%	\$3,999
3" FH14 CF HYDRANT METER	1,516.23	6/28/2018	METERS	240	2018	11062	13171	19%	\$1,805	50	79.1%	\$1,428
6" MM OCTAVE METER	4,120.85	6/28/2018	METERS	240	2018	11062	13171	19%	\$4,907	50	79.1%	\$3,882
10" MM OCTAVE METERS	28,086.33	6/28/2018	METERS	240	2018	11062	13171	19%	\$33,441	50	79.1%	\$26,460
3" FH14 CF HYDRANT METER	758.11	6/29/2018	METERS	240	2018	11062	13171	19%	\$903	50	79.1%	\$714
3/4" x 7 BLO6 METER CF 3G UC83 SEBILOY	41,037.86	6/29/2018	METERS	240	2018	11062	13171	19%	\$48,862	50	79.1%	\$38,668
Meter Installations, June 2018	185.22	7/31/2018	METERS	240	2018	11062	13171	19%	\$221	50	79.2%	\$175
METER INSTALLATIONS, JULY	1,349.22	8/30/2018	METERS	240	2018	11062	13171	19%	\$1,606	49	79.6%	\$1,278
Meter Installations, August 2018	1,782.77	10/17/2018	METERS	240	2018	11062	13171	19%	\$2,123	48	80.0%	\$1,698
3/4x7 BLO6 METERS CF 3G UC83 SEBILOY	4,081.15	10/17/2018	METERS	240	2018	11062	13171	19%	\$4,859	46	80.6%	\$3,919
B17 3/4x7 HI-CAPACITY METERS CF 3G REG	4,937.25	10/17/2018	METERS	240	2018	11062	13171	19%	\$5,879	46	80.6%	\$4,741
3/4x7 BLO6 METERS CF 3G UC83 SEBILOY	4,081.15	10/25/2018	METERS	240	2018	11062	13171	19%	\$4,859	46	80.8%	\$3,924
3" FH14 CF Hydrant Meter STD REG	1,516.23	10/25/2018	METERS	240	2018	11062	13171	19%	\$1,805	46	80.8%	\$1,458
3" Fire Hydrant Meters CF FG CPL	3,627.44	10/31/2018	METERS	240	2018	11062	13171	19%	\$4,319	46	80.8%	\$3,491
Meter Installations, October 2018	2,471.63	11/27/2018	METERS	240	2018	11062	13171	19%	\$2,943	46	80.8%	\$2,379
3/4" x 7 BLO6 Meters CF 3G UC83 SebiLOY	8,162.31	11/27/2018	METERS	240	2018	11062	13171	19%	\$9,719	45	81.2%	\$7,892
1" BLO9 Meters CF 3G UC83 SebiLOY	10,455.36	11/27/2018	METERS	240	2018	11062	13171	19%	\$12,449	45	81.2%	\$10,109
3" FH14 CF Hydrant Meter Std Reg	1,516.23	11/30/2018	METERS	240	2018	11062	13171	19%	\$1,805	45	81.2%	\$1,466
3" Master Meter Registers CF	530.63	11/30/2018	METERS	240	2018	11062	13171	19%	\$632	45	81.2%	\$513
3/4" Master Meter Registers CF 3G BL	1,339.14	11/30/2018	METERS	240	2018	11062	13171	19%	\$1,594	45	81.2%	\$1,295
Meter Installations, November	2,128.08	12/19/2018	METERS	240	2018	11062	13171	19%	\$2,534	45	81.2%	\$2,059
3" Meter Registers New Style 3G	5,824.30	12/31/2018	METERS	240	2018	11062	13171	19%	\$6,935	44	81.5%	\$5,652
3/4" x 7 BLO6 METERS CF 3G UC83 SEBILOY	32,649.22	12/31/2018	METERS	240	2018	11062	13171	19%	\$38,874	44	81.7%	\$31,749
Meter Installations, December	424.83	2/28/2019	METERS	240	2018	11062	13171	19%	\$506	44	81.7%	\$413
Meter Installations, January	1,300.89	2/28/2019	METERS	240	2019	11281	13171	17%	\$1,519	42	82.5%	\$1,253
Meter Installations, February	381.77	2/28/2019	METERS	240	2019	11281	13171	17%	\$446	42	82.5%	\$368
3/4" x 7" BLO6 METERS CF 3G UC83	13,377.11	3/28/2019	METERS	240	2019	11281	13171	17%	\$15,618	41	82.9%	\$12,942
3/4" Meter Registers, 199-050-35 3G	5,824.31	3/28/2019	METERS	240	2019	11281	13171	17%	\$6,800	41	82.9%	\$5,635
Meter Installations, March	514.16	4/30/2019	METERS	240	2019	11281	13171	17%	\$600	41	82.9%	\$498
1" BLO9 METERS CF 3G UC83 SEBILOY	8,157.76	4/30/2019	METERS	240	2019	11281	13171	17%	\$9,525	40	83.3%	\$7,995
Meter Installations, April 2019	702.32	6/30/2019	METERS	240	2019	11281	13171	17%	\$820	40	83.3%	\$683
2" MJ13 METERS CF 3G UC86 FLANGED	3,537.13	6/30/2019	METERS	240	2019	11281	13171	17%	\$4,130	38	84.2%	\$3,475
3/4" x 7 BLO6 METERS CF 3G UC86 SEBILOY	36,769.92	6/30/2019	METERS	240	2019	11281	13171	17%	\$42,931	38	84.2%	\$36,126
2" MJ13 METERS CF 3G UC83	4,415.95	6/30/2019	METERS	240	2019	11281	13171	17%	\$5,156	38	84.2%	\$4,339
1" BLO9 METERS CF 3G UC83 SEBILOY	2,610.48	6/30/2019	METERS	240	2019	11281	13171	17%	\$3,048	38	84.2%	\$2,565
2" MJ13 METERS CF 3G UC83	21,600.76	6/30/2019	METERS	240	2019	11281	13171	17%	\$25,220	38	84.2%	\$21,223

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3" SS OCTAVE METERS W/ FLOAT	1,805.85	6/30/2019	METERS	240	2019	11281	17%	\$2,108	38	202	84.2%	\$1,774
3/4" x 7" BLO6 METERS CF 3G UC83 SEBILOY	36,317.12	6/30/2019	METERS	240	2019	11281	17%	\$44,737	38	202	84.2%	\$37,646
3/4" Master Meter 3G	59,149.12	11/18/2019	METERS	240	2019	11281	17%	\$69,059	33	207	86.1%	\$59,448
2" Master Meter 3G	6,153.76	11/18/2019	METERS	240	2019	11281	17%	\$7,185	33	207	86.1%	\$6,185
	9,208,644.56		METERS Total					\$14,245,307				\$4,978,651
HEADQTRS BUILDING & WAREHOUSE	1,545,771.00	7/15/1996	OFFICE & WAREHOUSE BULLI	480	1996	5620	134%	\$3,622,679	314	166	34.6%	\$1,255,035
EMERGENCY OPERATIONS CENTER	55,000.00	9/15/1997	OFFICE & WAREHOUSE BULLI	480	1997	5826	126%	\$124,341	300	180	37.6%	\$46,713
HQ REMODEL 24631 AVE. ROCKEFEL	27,831.00	9/15/1997	OFFICE & WAREHOUSE BULLI	480	1997	5826	126%	\$62,919	300	180	37.6%	\$23,638
Climate Control System for Bil	11,895.00	6/11/2002	OFFICE & WAREHOUSE BULLI	480	2002	6538	101%	\$23,963	243	237	49.4%	\$11,842
IRON GATES ON OIL STORAGE AREA	5,875.00	6/16/2006	OFFICE & WAREHOUSE BULLI	480	2006	7751	70%	\$9,983	195	285	59.5%	\$5,936
DATA CENTER RELO. TO MEZZANINE	104,969.00	1/22/2007	OFFICE & WAREHOUSE BULLI	480	2007	7966	65%	\$173,557	187	293	61.0%	\$105,810
VANDALISM DETERRENT SYSTEMS	15,287.00	7/11/2007	OFFICE & WAREHOUSE BULLI	480	2007	7966	65%	\$25,276	182	298	62.1%	\$15,704
BUILDING EXPANSION PROJECT	420,656.00	1/12/2010	OFFICE & WAREHOUSE BULLI	480	2010	8799	50%	\$629,673	152	328	68.4%	\$430,722
FACILITY VANDALISM DETERRENT	17,040.00	6/11/2010	OFFICE & WAREHOUSE BULLI	480	2010	8799	50%	\$25,507	147	333	69.4%	\$17,710
1ST FLOOR OFFICE IMPROVEMENTS	36,787.60	9/10/2010	OFFICE & WAREHOUSE BULLI	480	2010	8799	50%	\$55,067	144	336	70.1%	\$38,577
EXTERIOR BUILDING DRAINAGE	18,978.00	5/17/2011	OFFICE & WAREHOUSE BULLI	480	2011	9070	45%	\$27,559	136	344	71.8%	\$19,776
MEZZANINE WORKSTATION	20,459.00	10/13/2014	OFFICE & WAREHOUSE BULLI	480	2014	9806	34%	\$27,480	95	385	80.3%	\$22,063
VWC PARKING LOT CLEAN & RESEAL PAVEM	8,510.00	11/9/2015	OFFICE & WAREHOUSE BULLI	480	2015	10035	31%	\$11,169	82	398	83.0%	\$9,268
VWC OFFICE DROUGHT LANDSCAPE PROJEC	49,010.00	1/28/2016	OFFICE & WAREHOUSE BULLI	480	2016	10338	27%	\$62,441	79	401	83.5%	\$52,151
VWC OFFICE SECURITY UPGRADE	44,897.00	1/28/2016	OFFICE & WAREHOUSE BULLI	480	2016	10338	27%	\$57,201	79	401	83.5%	\$47,774
VWC OFFICE SECURITY UPGRADE	24,889.00	1/28/2016	OFFICE & WAREHOUSE BULLI	480	2016	10338	27%	\$31,710	79	401	83.5%	\$26,484
VWC OFFICE SECURITY UPGRADE	14,354.00	1/28/2016	OFFICE & WAREHOUSE BULLI	480	2016	10338	27%	\$18,288	79	401	83.5%	\$15,274
VWD Server Room HVAC Upgrade	70,356.00	6/29/2018	OFFICE & WAREHOUSE BULLI	480	2018	11062	19%	\$83,770	50	430	89.6%	\$75,052
VWD Roof Repair	18,037.75	6/30/2020	OFFICE & WAREHOUSE BULLI	480	2020	11465.67	15%	\$20,721	26	454	94.6%	\$19,598
Office Building Improvements FY19/20	89,337.75	5/19/2021	OFFICE & WAREHOUSE BULLI	480	2021	12133	9%	\$96,981	15	465	96.8%	\$93,873
	2,599,940.10		OFFICE & WAREHOUSE BUILDING & IMPROVEMENTS Total					\$5,190,283				\$2,332,979
MASTER WATER PLAN/MASTER WATER	82,884.98	1/15/1995	OTHER INTANGIBLE	240	1995	5471	141%	\$199,540	332	0	0.0%	\$0
COUNTY OF LOS ANGELES FRANCHISE	5,000.00	12/3/2015	OTHER INTANGIBLE	240	2015	10035	31%	\$6,563	81	159	66.3%	\$4,349
CITY OF SANTA CLARITA FRANCHISE	10,000.00	12/3/2015	OTHER INTANGIBLE	240	2015	10035	31%	\$13,125	81	159	66.3%	\$8,699
WESTSIDE COMMUNITIES MASTER PLAN UP	17,466.00	1/26/2017	OTHER INTANGIBLE	240	2017	10737	23%	\$21,426	67	173	72.0%	\$15,432
	115,350.98		OTHER INTANGIBLE Total					\$240,653				\$28,480
GENERATOR CATERPILLAR OLYMPIAN	14,716.59	2/15/1996	POWER OPERATED EQUIPME	120	1996	5620	134%	\$34,490	319	0	0.0%	\$0
Generator 600 kva 3 phase DCA -	189,620.93	10/7/2002	POWER OPERATED EQUIPME	120	2002	6538	101%	\$381,999	239	0	0.0%	\$0
400 KVA GENERATOR SN#378-1233	106,985.65	7/17/2006	POWER OPERATED EQUIPME	120	2006	7751	70%	\$181,798	194	0	0.0%	\$0
VACUUM / VALVE EXERCISER	65,471.00	10/10/2014	POWER OPERATED EQUIPME	120	2014	9806	34%	\$87,938	95	25	21.1%	\$18,527
Ditch Witch FX20 Vacuum System	32,322.76	3/31/2021	POWER OPERATED EQUIPME	120	2021	12133	9%	\$35,088	17	103	85.8%	\$30,118
	409,116.93		POWER OPERATED EQUIPMENT Total					\$721,313				\$48,645
WELL 160	23,002.00	1/15/1966	RESERVOIR TANKS WELLS	360	1966	1019	1193%	\$297,312	680	0	0.0%	\$0
TRANSMITTER & RECIV/PWR SPL	1,400.00	1/15/1975	RESERVOIR TANKS WELLS	360	1975	2212	495%	\$8,336	572	0	0.0%	\$0
PWR SPL/TRANS/REC/RCDR	3,344.06	1/15/1975	RESERVOIR TANKS WELLS	360	1975	2212	495%	\$19,912	572	0	0.0%	\$0
STNG CSNG & DEV WELLN	5,500.00	1/15/1977	RESERVOIR TANKS WELLS	360	1977	2576	411%	\$28,121	548	0	0.0%	\$0
INSTALL POWER BOXES-RESERVO	3,000.00	1/15/1983	RESERVOIR TANKS WELLS	360	1983	4066	224%	\$9,718	476	0	0.0%	\$0
INSTALL CONTROL WIRING-OFFI	9,117.08	1/15/1983	RESERVOIR TANKS WELLS	360	1983	4066	224%	\$29,533	476	0	0.0%	\$0
WELL-D	10,000.00	12/15/1986	RESERVOIR TANKS WELLS	360	1986	4295	207%	\$30,666	429	0	0.0%	\$0
7003-A-1	18,171.59	12/15/1987	RESERVOIR TANKS WELLS	600	1987	4406	199%	\$54,321	417	183	30.5%	\$16,588
7003-B-1	2,500.00	12/15/1987	RESERVOIR TANKS WELLS	600	1987	4406	199%	\$7,473	417	183	30.5%	\$2,282
7003-E-1	1,000.00	12/15/1987	RESERVOIR TANKS WELLS	600	1987	4406	199%	\$2,989	417	183	30.5%	\$913
7003-F-1	5,500.00	12/15/1987	RESERVOIR TANKS WELLS	600	1987	4406	199%	\$16,441	417	183	30.5%	\$5,021
7009-A-1	9,112.33	12/15/1987	RESERVOIR TANKS WELLS	600	1987	4406	199%	\$27,240	417	183	30.5%	\$8,318
HASLEYTAND 3.3 MGINSTALL	385,761.50	12/15/1988	RESERVOIR TANKS WELLS	600	1988	4519	191%	\$1,124,340	405	195	32.5%	\$365,888

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
HASLEY TAND 3.3 MGRIRG-LAND	8,500.00	12/15/1988	RESERVOIR TANKS WELLS	600	1988	4519	13171	191%	\$24,774	405	195	32.5%	\$8,062
HASLEY TAND 3.3 MGDRAIN SYST	25,000.00	12/15/1988	RESERVOIR TANKS WELLS	600	1988	4519	13171	191%	\$72,865	405	195	32.5%	\$23,712
HASLEY TAND 3.3 MGFENCING	10,000.00	12/15/1988	RESERVOIR TANKS WELLS	180	1988	4519	13171	191%	\$29,146	395	0	0.0%	\$0
PICO CVN RESERVOIR1.5MIL/GAL	322,128.89	10/15/1989	RESERVOIR TANKS WELLS	600	1989	4615	13171	185%	\$919,346	395	205	34.2%	\$314,492
ROUND MOUNTAIN TANK3.3MG/ZN-1	803,153.79	12/15/1989	RESERVOIR TANKS WELLS	600	1989	4615	13171	185%	\$2,292,177	393	207	34.5%	\$791,774
HASLEY-CVN ZN-2 TANK 9MG TANK	232,139.27	12/15/1989	RESERVOIR TANKS WELLS	600	1989	4615	13171	185%	\$662,518	393	207	34.5%	\$228,850
HASLEY-CVN ZN-2 TANK DRAIN SYSTM	52,000.00	12/15/1989	RESERVOIR TANKS WELLS	360	1989	4615	13171	185%	\$148,406	393	0	0.0%	\$0
HASLEY-CVN ZN-2 TANK IRRIG SYSTM	5,000.00	12/15/1989	RESERVOIR TANKS WELLS	360	1989	4615	13171	185%	\$14,270	393	0	0.0%	\$0
MAGIC MT. TANK#3EXT/EPOXY	12,754.32	12/15/1989	RESERVOIR TANKS WELLS	360	1989	4615	13171	185%	\$36,400	393	0	0.0%	\$0
WELL201/24050VALBLVD1700 DEE	428,400.00	12/15/1989	RESERVOIR TANKS WELLS	360	1989	4615	13171	185%	\$1,222,641	393	0	0.0%	\$0
27700AV-SCOTT/I-WELLENCLASURE	1,545.00	10/15/1990	RESERVOIR TANKS WELLS	360	1990	4732	13171	178%	\$4,300	383	0	0.0%	\$0
"N-BRIDGE TANK,ZONE 25.14MG/ST	1,037,470.63	12/15/1990	RESERVOIR TANKS WELLS	600	1990	4732	13171	178%	\$2,887,700	381	219	36.5%	\$1,055,237
"N-BRIDGE TANK,ZONE 21/O PIPIN	60,000.00	12/15/1990	RESERVOIR TANKS WELLS	600	1990	4732	13171	178%	\$167,004	381	219	36.5%	\$61,027
"N-BRIDGE TANK,ZONE 2SECUR/FNC	7,500.00	12/15/1990	RESERVOIR TANKS WELLS	600	1990	4732	13171	178%	\$20,876	381	219	36.5%	\$7,628
VILLA-CVN-TANK/O.92.92MGSTEEL	10,000.00	12/15/1990	RESERVOIR TANKS WELLS	180	1990	4732	13171	178%	\$27,834	381	0	0.0%	\$0
VILLA-CVN-TANK/O.92.92MGSTEEL	284,258.01	12/15/1990	RESERVOIR TANKS WELLS	600	1990	4732	13171	178%	\$791,205	381	219	36.5%	\$289,126
VILLA-CVN-TANK/PIPE/O PIPING	25,000.00	12/15/1990	RESERVOIR TANKS WELLS	600	1990	4732	13171	178%	\$69,585	381	219	36.5%	\$25,428
SAN FRANCISQUITO CVNWELL W9	30,000.00	12/15/1990	RESERVOIR TANKS WELLS	600	1990	4732	13171	178%	\$83,502	381	219	36.5%	\$30,514
SOUND-DEADTRMT/PERIWALL/W-201	19,140.29	12/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$50,571	368	0	0.0%	\$0
HASLEY TANKRD/DRAINAGCONTROLS	7,353.50	2/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$19,429	367	0	0.0%	\$0
FENCE EBCKISYREWELL W9	2,800.00	3/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$7,398	366	0	0.0%	\$0
SECURITY FENCING HASLEY TANK S	15,003.10	5/15/1992	RESERVOIR TANKS WELLS	180	1992	4985	13171	164%	\$39,640	364	0	0.0%	\$0
DRAINAGE DEVICE/NORTHRIDGE TA	2,685.61	6/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$7,096	363	0	0.0%	\$0
SECURITY FENCING/BASE OF ROUND	2,125.27	6/15/1992	RESERVOIR TANKS WELLS	180	1992	4985	13171	164%	\$5,615	363	0	0.0%	\$0
DECORO TANK/SECURITY FENCING E	4,995.00	8/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$13,197	361	0	0.0%	\$0
WELL D/SECURITY & SOUND MASONR	7,015.36	8/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$18,536	361	0	0.0%	\$0
"DAVIDON SITE, SECO CANYON EAS	3,296.20	12/15/1992	RESERVOIR TANKS WELLS	600	1992	4985	13171	164%	\$8,709	357	243	40.5%	\$3,531
"HASLEY TANKSITE/STABILIZE SLO	31,084.26	12/15/1992	RESERVOIR TANKS WELLS	360	1992	4985	13171	164%	\$82,129	357	3	0.9%	\$750
POST OFFICE TANK/FENCING AROUND	25,000.00	11/15/1993	RESERVOIR TANKS WELLS	180	1993	5210	13171	153%	\$63,201	346	0	0.0%	\$0
POST OFFICE TANK/2.56 MILLION	669,902.00	11/15/1993	RESERVOIR TANKS WELLS	600	1993	5210	13171	153%	\$1,693,537	346	254	42.4%	\$717,781
POST OFFICE TANK PIPELINE FROM	50,000.00	4/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$121,774	341	19	5.4%	\$6,517
POE TANK STABILIZATION1.5MG TA	68,530.00	4/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$166,903	341	19	5.4%	\$8,932
PRESLEY TANK SITE STABILIZATIO	16,409.00	4/15/1994	RESERVOIR TANKS WELLS	600	1994	5408	13171	144%	\$39,964	341	259	43.2%	\$17,269
RAISE WELL Q2; RAISE CASING 40	6,600.00	5/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$32,148	340	20	5.6%	\$1,809
RAISE WELL Q2; CONCRETE SURFAC	13,750.00	5/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$16,074	340	20	5.6%	\$904
WELL Q2 SECURITY; WALL AROUND S	7,700.00	5/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$33,488	340	20	5.6%	\$1,884
WELL Q2 SITE DRAINAGE SYSTEMS	3,850.00	5/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$6,698	340	20	5.6%	\$377
NORTHRIDGE 5MTANK SECURITY F	2,778.00	9/15/1994	RESERVOIR TANKS WELLS	180	1994	5408	13171	144%	\$9,377	340	20	5.6%	\$527
TANKSITE BENCHMARK PROJECTTANK	2,750.00	12/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$6,766	336	0	0.0%	\$0
WELL Q-2 EARTHQUAKE IMPROVEMEN	8,946.30	12/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$6,698	333	27	7.6%	\$508
WELL 160 EARTHQUAKE IMPROVEMEN	5,492.30	12/15/1994	RESERVOIR TANKS WELLS	360	1994	5408	13171	144%	\$21,789	333	27	7.6%	\$1,652
201 CONCRETE REPAIR EQ DAMAGE	5,148.00	7/15/1995	RESERVOIR TANKS WELLS	360	1995	5471	13171	141%	\$13,376	333	27	7.6%	\$1,014
Q-2 CONCRETE REPAIR EQ DAMAGE	2,365.00	7/15/1995	RESERVOIR TANKS WELLS	360	1995	5471	13171	141%	\$12,393	326	34	9.5%	\$1,179
I CONCRETE REPAIR EQ DAMAGE	7,029.00	7/15/1995	RESERVOIR TANKS WELLS	360	1995	5471	13171	141%	\$5,694	326	34	9.5%	\$542
"SUNSET POINTE TANK, AS BUILT	713,035.05	9/15/1995	RESERVOIR TANKS WELLS	600	1995	5471	13171	141%	\$16,922	326	34	9.5%	\$1,610
CAL ARTS 2MG BURIED RESERVOIR	1,559,054.70	9/15/1995	RESERVOIR TANKS WELLS	600	1995	5471	13171	141%	\$1,716,585	324	276	46.0%	\$790,475
"BENCHMARKS AT TANK SITES, PHA	7,215.00	10/15/1995	RESERVOIR TANKS WELLS	600	1995	5471	13171	141%	\$3,753,321	324	276	46.0%	\$1,728,379
									\$17,370	323	277	46.2%	\$8,027

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VILLA CANYON TANK SITE	56,255.00	11/15/1995	RESERVOIR TANKS WELLS	600	1995	5471	141%	\$135,430	322	278	46.4%	\$62,817
HELIO PAD NEAR SUNSET POINTE T	5,957.60	1/15/1996	RESERVOIR TANKS WELLS	600	1996	5620	134%	\$43,962	320	280	46.7%	\$6,523
HILLCREST TANK 1.1MG	433,862.00	3/15/1996	RESERVOIR TANKS WELLS	600	1996	5620	134%	\$1,016,802	318	282	47.0%	\$478,370
"WELL U4 IN STALL TRANSFORMER,	1,812.63	9/15/1996	RESERVOIR TANKS WELLS	360	1996	5620	134%	\$4,248	312	48	13.4%	\$570
"WELL U4 CHLORINATOR, DUAL FEE	1,504.68	9/15/1996	RESERVOIR TANKS WELLS	360	1996	5620	134%	\$3,526	312	48	13.4%	\$473
POE REPAIRS 1.5 MG TANK (EQ RE	231,298.00	9/15/1996	RESERVOIR TANKS WELLS	360	1996	5620	134%	\$542,072	312	48	13.4%	\$72,771
CALARTS SCADA PANEL	19,054.00	9/15/1996	RESERVOIR TANKS WELLS	360	1996	5620	134%	\$44,655	312	48	13.4%	\$5,995
SECO 2.85MG TANK	1,239,757.00	10/15/1996	RESERVOIR TANKS WELLS	600	1996	5620	134%	\$2,905,503	311	289	48.2%	\$1,401,010
WELL U4 BLOCK WALL	5,217.00	10/15/1996	RESERVOIR TANKS WELLS	360	1996	5620	134%	\$12,227	311	49	13.7%	\$1,675
SECO II TANK - STORM DRAIN AND	17,862.00	1/15/1998	RESERVOIR TANKS WELLS	360	1998	5920	122%	\$39,740	296	64	17.9%	\$7,102
SECO I TANK 3.0 MG REPLACEMENT	729,362.00	7/15/1998	RESERVOIR TANKS WELLS	600	1998	5920	122%	\$1,622,716	290	310	51.7%	\$839,189
ROUND MTN TANK FLEX TENDS	39,637.00	7/15/1998	RESERVOIR TANKS WELLS	600	1998	5920	122%	\$88,186	290	310	51.7%	\$45,606
PRESLEY & VILLA TANKS FENCING	11,981.00	8/15/1998	RESERVOIR TANKS WELLS	180	1998	5920	122%	\$26,656	289	289	0	\$0
WELL U4 Soundproofing	7,873.00	3/8/1999	RESERVOIR TANKS WELLS	360	1999	6059	117%	\$17,114	282	78	21.7%	\$3,710
Zone V - 2.5MG Stevenson Ranch	831,000.00	6/15/1999	RESERVOIR TANKS WELLS	600	1999	6059	117%	\$1,806,430	279	321	53.6%	\$967,356
Commerce Center Tanks - two 1.	1,994,056.85	6/16/1999	RESERVOIR TANKS WELLS	600	1999	6059	117%	\$4,334,686	279	321	53.6%	\$2,321,492
Commerce Center Tanks - two 1.	573,254.00	6/16/1999	RESERVOIR TANKS WELLS	600	1999	6059	117%	\$1,246,141	275	321	53.6%	\$667,385
Hillcrest II Zone III-C Tank A	516,305.00	10/7/1999	RESERVOIR TANKS WELLS	600	1999	6059	117%	\$1,122,345	275	325	54.2%	\$608,034
Hillcrest II Zone III-C Tank A	239,162.00	10/7/1999	RESERVOIR TANKS WELLS	600	1999	6059	117%	\$519,891	275	325	54.2%	\$281,653
WELL 205 Monitoring Well	200,818.00	10/11/1999	RESERVOIR TANKS WELLS	360	1999	6059	117%	\$436,539	264	96	26.6%	\$162,699
WELL 5-6 Zone IIA North As Bui	289,364.00	8/23/2000	RESERVOIR TANKS WELLS	360	2000	6221	112%	\$612,640	264	96	26.6%	\$162,699
WELL 5-7 Zone I As Built #W-5	289,364.00	8/23/2000	RESERVOIR TANKS WELLS	360	2000	6221	112%	\$612,640	264	96	26.6%	\$162,699
WELL 5-8 Zone I As Built #W-5	289,363.00	8/23/2000	RESERVOIR TANKS WELLS	360	2000	6221	112%	\$612,638	264	96	26.6%	\$162,699
Alluvial monitoring well MW-20	33,360.00	1/4/2001	RESERVOIR TANKS WELLS	360	2001	6343	108%	\$69,271	260	100	27.8%	\$19,244
Well 159 Investigate Rehab & R	79,397.00	2/14/2001	RESERVOIR TANKS WELLS	360	2001	6343	108%	\$164,866	259	101	28.2%	\$46,418
Two 1.1MG Mountain View Tanks	863,934.00	3/12/2001	RESERVOIR TANKS WELLS	600	2001	6343	108%	\$1,793,936	258	342	57.0%	\$1,023,182
Two 1.1MG Mountain View Tanks	150,000.00	3/12/2001	RESERVOIR TANKS WELLS	600	2001	6343	108%	\$311,471	258	342	57.0%	\$177,649
Westridge Zone III-B 3.4MG tan	843,671.00	5/2/2001	RESERVOIR TANKS WELLS	600	2001	6343	108%	\$1,751,860	256	344	57.3%	\$1,004,080
Presley tank drain system (Tr#	42,000.00	5/3/2001	RESERVOIR TANKS WELLS	360	2001	6343	108%	\$87,212	256	104	28.9%	\$25,176
Presley tank access road	24,000.00	5/3/2001	RESERVOIR TANKS WELLS	360	2001	6343	108%	\$49,835	256	104	28.9%	\$14,386
Magic Mtn Zone II-A 4MG Tank #	986,261.00	10/5/2001	RESERVOIR TANKS WELLS	600	2001	6343	108%	\$2,047,945	251	349	58.2%	\$1,191,287
Well W9 Radio telemetry system	14,194.00	4/4/2002	RESERVOIR TANKS WELLS	360	2002	6538	101%	\$28,594	245	115	31.9%	\$9,132
Well 205 Saugus Production Wel	1,058,000.00	6/14/2002	RESERVOIR TANKS WELLS	360	2002	6538	101%	\$2,131,385	243	117	32.6%	\$694,500
Magic Mountain Zone II-A 4MG S	157,856.00	9/17/2002	RESERVOIR TANKS WELLS	600	2002	6538	101%	\$318,007	240	360	60.1%	\$191,031
Well W-10 San Franciscoquito Cre	364,900.00	10/3/2003	RESERVOIR TANKS WELLS	360	2003	6694	97%	\$781,571	230	370	61.7%	\$482,390
Zone II 3.2MG Rye Canyon Tk-L	492,766.43	10/23/2003	RESERVOIR TANKS WELLS	600	2003	6694	97%	\$969,564	226	374	62.3%	\$603,733
Zone II 3.2MG Rye Canyon Tk -	1,000,464.00	10/23/2003	RESERVOIR TANKS WELLS	600	2003	6694	97%	\$1,968,506	226	374	62.3%	\$1,225,759
WELL 56 NEW PUMP/MOTOR	52,940.68	8/3/2004	RESERVOIR TANKS WELLS	360	2004	7115	85%	\$98,002	217	143	39.7%	\$38,923
WELL U4 NEW PUMP/MOTOR	24,266.17	8/3/2004	RESERVOIR TANKS WELLS	360	2004	7115	85%	\$44,921	217	143	39.7%	\$17,841
WELL W-11 SAN FRANCISQUITO	638,102.00	8/26/2004	RESERVOIR TANKS WELLS	360	2004	7115	85%	\$1,181,235	216	144	39.9%	\$471,631
WELL N7 HART PONY FIELD	809,965.00	9/14/2004	RESERVOIR TANKS WELLS	360	2004	7115	85%	\$1,499,382	216	144	40.1%	\$601,259
WELL N8 HART PONY FIELD	788,364.00	9/14/2004	RESERVOIR TANKS WELLS	360	2004	7115	85%	\$1,459,395	216	144	40.1%	\$585,224
N WELL CHAIN LINK FENCING	17,400.00	4/20/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$30,778	208	152	42.1%	\$12,955
WELL U6 AS BUILT #W-5-771	580,496.00	6/16/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$1,026,827	207	153	42.6%	\$437,550
SECO CYN 1 SOLARBEETANK MIXER	24,532.00	6/16/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$43,394	207	153	42.6%	\$18,491
SECO CYN 2 SOLARBEETANK MIXER	24,532.00	6/16/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$43,394	207	153	42.6%	\$18,491
POST OFFC SOLARBEETANK MIXER	24,532.00	6/16/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$43,394	207	153	42.6%	\$18,491
STEV RCH 1 SOLARBEETANK MIXER	24,532.00	6/16/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$43,394	207	153	42.6%	\$18,491
WELL 206 SAUGUS NEAR MAGIC MTN	1,387,621.00	9/2/2005	RESERVOIR TANKS WELLS	360	2005	7446	77%	\$2,454,533	204	156	43.3%	\$1,063,407

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WELL E-15 COMMERCE CENTER	465,386.00	9/6/2005	RESERVOIR TANKS WELLS	360	2005	7446	13171	77%	\$823,211	204	156	43.4%	\$356,950
4 MILLION GALLON TANK REPLACMT	2,065,687.00	8/16/2006	RESERVOIR TANKS WELLS	600	2006	7751	13171	70%	\$3,510,167	193	407	67.9%	\$2,383,452
PRESLEY TANK RECOAT INTERIOR	143,881.00	8/17/2006	RESERVOIR TANKS WELLS	360	2006	7751	13171	70%	\$244,493	193	167	46.5%	\$113,717
HASLEY TANK RECOAT INTERIOR	454,874.00	8/17/2006	RESERVOIR TANKS WELLS	360	2006	7751	13171	70%	\$772,955	193	167	46.5%	\$359,512
WELL U6 STORM DRAIN CONNECTION	14,290.00	8/24/2006	RESERVOIR TANKS WELLS	360	2006	7751	13171	70%	\$24,283	192	168	46.6%	\$11,310
NORTHBRIDGE 5MG TANK RECOATING	614,551.00	8/15/2007	RESERVOIR TANKS WELLS	360	2007	7966	13171	65%	\$1,016,105	181	179	49.8%	\$506,290
RYE CYN TANK EDISON ACCESS RD	77,633.00	1/28/2008	RESERVOIR TANKS WELLS	360	2008	8310	13171	58%	\$123,046	175	185	51.3%	\$63,175
POST OFFICE TANK RECOATING	437,593.00	2/23/2008	RESERVOIR TANKS WELLS	360	2008	8310	13171	58%	\$693,570	174	186	51.6%	\$357,743
WELL W9 PUMP UPGRADE	110,121.00	5/21/2008	RESERVOIR TANKS WELLS	360	2008	8310	13171	58%	\$174,538	171	189	52.4%	\$91,429
WELL T-7	531,465.00	6/12/2008	RESERVOIR TANKS WELLS	360	2008	8310	13171	58%	\$842,354	171	189	52.6%	\$442,947
WEST HILLS Z-IV .35MG TKS (2)	1,527,536.00	9/23/2008	RESERVOIR TANKS WELLS	600	2008	8310	13171	58%	\$2,421,093	167	433	72.1%	\$1,745,973
BENZ ZONE III 2.5MG TANK	1,234,980.00	9/24/2008	RESERVOIR TANKS WELLS	600	2008	8310	13171	58%	\$1,957,402	167	433	72.1%	\$1,411,689
BENZ ZONE III 2.5MG TANK	463,754.00	9/24/2008	RESERVOIR TANKS WELLS	600	2008	8310	13171	58%	\$735,034	167	433	72.1%	\$530,111
WELL Q-2 FENCING	12,650.00	3/6/2009	RESERVOIR TANKS WELLS	360	2009	8570	13171	54%	\$19,442	162	198	55.0%	\$10,697
WELL N PUMP REPLACEMENT	111,587.00	6/9/2009	RESERVOIR TANKS WELLS	360	2009	8570	13171	54%	\$171,496	159	201	55.9%	\$95,850
VILLA TANK RECOATING	665,433.00	8/12/2009	RESERVOIR TANKS WELLS	360	2009	8570	13171	54%	\$1,022,691	157	203	56.5%	\$577,564
WELL W-11 MOTOR REPLACEMENT	128,398.00	8/26/2009	RESERVOIR TANKS WELLS	360	2009	8570	13171	54%	\$197,332	156	204	56.6%	\$111,696
ROUND MTN & POST OFFICE TANK	19,205.00	9/16/2010	RESERVOIR TANKS WELLS	360	2010	8799	13171	50%	\$28,748	144	216	60.1%	\$17,285
SECO TANK COATING REPAIRS	40,519.00	9/30/2010	RESERVOIR TANKS WELLS	360	2010	8799	13171	50%	\$60,652	143	217	60.3%	\$36,546
HILLCREST 2 TANK COATING RPR	46,354.00	8/19/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$67,313	132	228	63.2%	\$42,546
COMMERCE CTR2 TANK COATING RPR	34,061.00	8/19/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$49,462	132	228	63.2%	\$31,263
COMMERCE CTR1 TANK COATING RPR	36,882.00	8/19/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$53,558	132	228	63.2%	\$33,852
SECO 2 TANK COATING RPR	28,979.00	8/19/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$42,082	132	228	63.2%	\$26,598
HILLCREST 1 TANK COATING RPR	76,000.00	8/19/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$110,364	132	228	63.2%	\$69,756
HILLCREST 1 TANK COATING RPR	21,888.00	8/19/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$31,785	132	228	63.2%	\$20,090
SUNSET PTE TANK COAT REPAIR	435,618.00	8/23/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$632,586	132	228	63.2%	\$400,060
SAUGUS WELL 207	1,614,075.31	9/14/2011	RESERVOIR TANKS WELLS	360	2011	9070	13171	45%	\$2,343,892	132	228	63.4%	\$1,487,033
WELL D REPLACE PUMP & MOTOR	42,900.00	3/13/2012	RESERVOIR TANKS WELLS	360	2012	9308	13171	42%	\$60,705	126	234	65.1%	\$39,516
ROUND MOUNTAIN TANK RECOATING	109,695.00	5/10/2012	RESERVOIR TANKS WELLS	360	2012	9308	13171	42%	\$155,221	124	236	65.6%	\$101,865
WELL Q2 SCADA UPGRADE	56,911.00	5/10/2012	RESERVOIR TANKS WELLS	360	2012	9308	13171	42%	\$80,531	124	236	65.6%	\$52,849
WELL S-6 HITA CHI MOTOR	24,044.00	8/21/2012	RESERVOIR TANKS WELLS	360	2012	9308	13171	42%	\$34,023	120	240	66.6%	\$22,648
WELL S6 PUMP	24,820.00	9/17/2012	RESERVOIR TANKS WELLS	360	2012	9308	13171	42%	\$35,121	119	241	66.8%	\$23,465
WELL W11 MOTOR REPLACEMENT	48,348.00	4/22/2013	RESERVOIR TANKS WELLS	360	2013	9547	13171	38%	\$66,701	112	248	68.8%	\$45,887
WELL 206/207 STORM DRAIN LINE	49,485.00	9/9/2013	RESERVOIR TANKS WELLS	360	2013	9547	13171	38%	\$68,270	108	252	70.1%	\$47,839
WELL D SCADA UPGRADE	44,793.00	6/12/2014	RESERVOIR TANKS WELLS	360	2014	9806	13171	34%	\$60,164	99	261	72.6%	\$43,675
WELL U6 EMERGENCY MOTOR	50,631.00	8/5/2014	RESERVOIR TANKS WELLS	360	2014	9806	13171	34%	\$68,006	97	263	73.1%	\$49,703
SUNSET POINT TANK, SCADA	27,077.00	5/12/2015	RESERVOIR TANKS WELLS	360	2015	10035	13171	31%	\$35,539	88	272	75.6%	\$26,883
WELL U4, SCADA PLC PANEL UPGRADE	49,698.00	5/12/2015	RESERVOIR TANKS WELLS	360	2015	10035	13171	31%	\$65,229	88	272	75.6%	\$49,342
WELL 160, SCADA PLC PANEL UPGRADE	49,698.00	5/12/2015	RESERVOIR TANKS WELLS	360	2015	10035	13171	31%	\$65,229	88	272	75.6%	\$49,342
WELL 58 MOTOR REPLACEMENT	61,849.31	11/9/2015	RESERVOIR TANKS WELLS	360	2015	10035	13171	31%	\$81,178	82	278	77.3%	\$62,748
WELL W-10 CHLORINATOR UPGRADE	30,911.00	4/25/2016	RESERVOIR TANKS WELLS	360	2016	10338	13171	27%	\$39,382	76	284	78.8%	\$31,045
Poe Tank Reoating	358,438.00	8/16/2017	RESERVOIR TANKS WELLS	360	2017	10737	13171	23%	\$439,696	60	300	83.2%	\$365,811
Radio Communication Upgrade	15,616.00	6/29/2018	RESERVOIR TANKS WELLS	600	2018	11062	13171	19%	\$18,593	50	550	91.7%	\$17,042
SECURITY ROOFING STRUCTURE	15,623.00	6/30/2018	RESERVOIR TANKS WELLS	360	2018	11062	13171	19%	\$18,602	50	310	86.1%	\$16,016
Tri-Chlor Chlorination System;	158,891.00	6/30/2018	RESERVOIR TANKS WELLS	360	2018	11062	13171	19%	\$189,185	50	310	86.1%	\$162,889
Well 1159-4" Submersible pump w/ 50 HP m	12,025.78	6/30/2020	RESERVOIR TANKS WELLS	360	2020	11465.67	13171	15%	\$13,814	26	334	92.8%	\$12,817
Well 201 - motor sound proof enclosure	37,254.25	6/30/2020	RESERVOIR TANKS WELLS	360	2020	11465.67	13171	15%	\$42,795	26	334	92.8%	\$39,704
General Tank Improvements FY20	41,851.47	1/12/2021	RESERVOIR TANKS WELLS	360	2021	12133	13171	9%	\$45,432	20	340	94.6%	\$42,963
Asphalt Tank Improvements FY20	20,793.15	1/12/2021	RESERVOIR TANKS WELLS	360	2021	12133	13171	9%	\$42,572	20	340	94.6%	\$42,346
V180 Seismic Valve Controller	31,433.64	1/21/2021	RESERVOIR TANKS WELLS	360	2021	12133	13171	9%	\$34,123	19	341	94.6%	\$32,297

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MTL&LABOR/SET MTR BOXES	10,164.32	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$96,941	632	0	0.0%	\$0
CTY ADM CTR 1DOM SVS 6C	1,758.54	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$16,772	632	0	0.0%	\$0
ADDL CST VAL#10 TR26894	24.96	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$238	632	0	0.0%	\$0
ADDL CST TR25113 85SVS	24.96	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$238	632	0	0.0%	\$0
ADDL CST TR28671 114SVS	230.86	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$2,202	632	0	0.0%	\$0
"TR29999 154DOM SVS 1"	5,391.00	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$51,416	632	0	0.0%	\$0
CAL ARTS WTR LINE RELO	1,811.58	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$17,278	632	0	0.0%	\$0
"MAGIC MTN 1SVS 12"	8,500.00	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$81,067	632	0	0.0%	\$0
"MAGIC MTN 3SVS 8"	3,750.00	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$35,765	632	0	0.0%	\$0
"MAGIC MTN 1SVS 2"	250.00	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$2,384	632	0	0.0%	\$0
"FRED HARVEY MOTEL 1SVS 4"	1,385.37	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$13,213	632	0	0.0%	\$0
MTR BYPASS VARIOUS	999.77	1/15/1970	SERVICES	360	1970	1381	13171	854%	\$9,535	632	0	0.0%	\$0
INST PRIOR TO 1972 UNIDENT	2,663.52	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$22,189	620	0	0.0%	\$0
MTL CHGS SETTING MTR BOXES	116.14	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$968	620	0	0.0%	\$0
ADDL CHGS CALARTS WTR LN RE	101.60	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$846	620	0	0.0%	\$0
ADDL COSTS TR29999RDEOR	668.78	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$5,572	620	0	0.0%	\$0
REBLD TPOF CALARTS MTR VAUL	430.59	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$3,587	620	0	0.0%	\$0
TR30011 HILLS#4 96SVS	6,294.75	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$52,441	620	0	0.0%	\$0
"TR30011 1SVS 1.5"	95.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$791	620	0	0.0%	\$0
"TR30601 PARDEE#1 87SVS 1"	5,885.71	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$49,033	620	0	0.0%	\$0
"TR30601 1SVS 1.5"	87.65	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$730	620	0	0.0%	\$0
"TR29900 85 LSCP SVS 1"	5,762.41	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$48,006	620	0	0.0%	\$0
"TR29900 LSCP SVS 1.5"	100.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$833	620	0	0.0%	\$0
"COC/RMDL VAULT VAL BLDV 12"	8,727.84	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$72,710	620	0	0.0%	\$0
"SCE SUB STN -RYE CYN 6"	1,310.01	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$10,913	620	0	0.0%	\$0
"SCE SUBSTN RYE CYN 4"	3,622.08	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$30,175	620	0	0.0%	\$0
VLT&MTR BYPASS TRAVEL VILL	3,686.99	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$30,716	620	0	0.0%	\$0
10970 TRVL VILL INC RR B	2,791.22	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$23,253	620	0	0.0%	\$0
"TR29901 LRWN#1 8800M SVS 1"	6,107.79	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$50,883	620	0	0.0%	\$0
"TR29901 2LSCP SVS 1"	139.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$1,158	620	0	0.0%	\$0
"TR29901 1LSCP SVS 1.5"	90.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$750	620	0	0.0%	\$0
"TR29902 LRWN#2 113SVS 1"	8,318.99	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$69,304	620	0	0.0%	\$0
"TR29902 1SVS 1.5"	100.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$833	620	0	0.0%	\$0
CONST BYPASS ON EXIST SERV	477.50	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$3,978	620	0	0.0%	\$0
TR31115 VISTAVALATS 11SVS	1,698.77	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$14,152	620	0	0.0%	\$0
"TR31115 5SVS 1.5"	575.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$4,790	620	0	0.0%	\$0
"TR31115 1SVS 1"	70.00	1/15/1971	SERVICES	360	1971	1581	13171	733%	\$583	620	0	0.0%	\$0
"TR26871 DREN MDWS 1"	9.94	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$75	608	0	0.0%	\$0
"TR28671 6DOM SVS 1"	60.00	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$451	608	0	0.0%	\$0
DOM SVS ADDN TO 71 CLOSE	491.61	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$3,694	608	0	0.0%	\$0
"TR29999 18DOM SVS 1"	1,210.52	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$9,095	608	0	0.0%	\$0
"TR29999 100DOM SVS 1"	750.00	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$5,635	608	0	0.0%	\$0
"TR30011 48DOM SVS 1"	480.00	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$3,606	608	0	0.0%	\$0
"TR30011 PARDEE 1"	430.01	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$3,298	608	0	0.0%	\$0
"TR30601 40DOM SVS 1"	300.00	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$2,254	608	0	0.0%	\$0
"DOM SVS ADDN TO 71 CLOSE 1"	290.31	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$2,181	608	0	0.0%	\$0
"TR29902 113 DOM SVS 1"	850.80	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$6,392	608	0	0.0%	\$0
"TR29958 75DOM SVS 1"	562.50	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$4,226	608	0	0.0%	\$0
"TR27565 86DOM SVS 1"	731.00	1/15/1972	SERVICES	360	1972	1753	13171	651%	\$5,492	608	0	0.0%	\$0
"TR29997 22DOM SVS 1"	1,596.31	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$11,095	596	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"TR2867249DDOMSVS 1"	3,243.34	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$22,543	596	0	0.0%	\$0
"TR2999842SVS 1"	3,323.09	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$23,097	596	0	0.0%	\$0
TR30011 SVC WK LTS41-88	1,911.92	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$13,289	596	0	0.0%	\$0
"TR3060038SVS 1"	2,355.21	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$16,370	596	0	0.0%	\$0
"TR3104692SVS 1"	6,785.88	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$47,165	596	0	0.0%	\$0
LSCP MTR SO END VIAHRD01	216.45	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,504	596	0	0.0%	\$0
"LSCP MTR E END VIA LRA3/4"	104.30	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$725	596	0	0.0%	\$0
LSCP MTR SO END VIAGRCS03/	104.30	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$725	596	0	0.0%	\$0
TR29784 14SVS 6DBL ZSNGL 3/	1,109.54	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$7,712	596	0	0.0%	\$0
"HMMNHOSP 2SVS PM3081 1"	900.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$6,255	596	0	0.0%	\$0
"MED OFF BLDG PM 3083 1SV54"	382.69	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$2,660	596	0	0.0%	\$0
"TR3000086SVS 1"	7,220.54	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$50,186	596	0	0.0%	\$0
"SAFEWAY/VLSC 1SV5 2"	275.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,911	596	0	0.0%	\$0
"KMAR VLSC 1SV5 2"	275.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,911	596	0	0.0%	\$0
"SAT BLDG A 1SV5 1.5"	220.62	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,533	596	0	0.0%	\$0
"SAT BLDG B 1SV5 1.5"	220.62	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,533	596	0	0.0%	\$0
"TR29958189SVS 2"	13,689.47	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$95,148	596	0	0.0%	\$0
"TR2756586DOMSVS 3/4"	6,447.66	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$44,814	596	0	0.0%	\$0
"TR2756673SVS 3/4"	5,819.34	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$40,447	596	0	0.0%	\$0
"SW POOL TR27565 1"	100.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$695	596	0	0.0%	\$0
"LSCP TR27566 S/F LT11 2"	120.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$884	596	0	0.0%	\$0
"LTL LEAGUE FLD VAL 4"	2,053.42	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$14,272	596	0	0.0%	\$0
IRR SVC VISTA G C TREVINODR	4,813.48	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$33,456	596	0	0.0%	\$0
"TR27567 LT 1-77 3/4"	5,401.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$37,539	596	0	0.0%	\$0
"TR27566 SW POOL 1"	250.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,738	596	0	0.0%	\$0
"LSCP TR27566 LT15 2"	200.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,390	596	0	0.0%	\$0
"LSCP TR27566 LT40 2"	200.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,390	596	0	0.0%	\$0
"LSCP HILL BHD TR27566 1.5"	100.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$695	596	0	0.0%	\$0
"LSCP HILL BHD TR27566 2"	100.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$695	596	0	0.0%	\$0
"TR27288 LT 1-15 3/4"	1,002.67	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$6,969	596	0	0.0%	\$0
LSCP W EDGETR27565 MSTRCLUP	350.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$2,433	596	0	0.0%	\$0
LSCP S/W CRN LT32 TR275651	164.40	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$1,143	596	0	0.0%	\$0
LSCP S/E CRN LT43 TR275661	346.16	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$2,406	596	0	0.0%	\$0
"ADDL CST S/F LT11 2"	300.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$2,085	596	0	0.0%	\$0
"ADDL CST SW POOL TR275651"	100.00	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$695	596	0	0.0%	\$0
"ADDL CST TR29900 MTRBXS 1"	1,222.54	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$8,497	596	0	0.0%	\$0
"27050 HENRY MAYO DR 2"	575.75	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$4,002	596	0	0.0%	\$0
"28743 HENRY MAYO DR 2"	575.75	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$4,002	596	0	0.0%	\$0
"28724 CASTAIC CVN 1"	513.31	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,568	596	0	0.0%	\$0
"28735 CASTAIC CVN 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"28746 CASTAIC CVN 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"28747 CASTAIC CVN 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"28759 CASTAIC CVN 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"28763 CASTAIC CVN 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"28766 CASTAIC CVN 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"27703 HENRY MAYO DR 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"27228 HENRY MAYO DR 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"27254 HENRY MAYO DR 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"27264 HENRY MAYO DR 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0
"27308 HENRY MAYO DR 1"	513.27	1/15/1973	SERVICES	360	1973	1895	13171	595%	\$3,567	596	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR29999 153DOMSVS 1""	9,945.00	1/15/1973 SERVICES		360	1973	1895	13171	595%	\$69,122	596	0	0.0%	\$0
RICHFIELD PMPSTN NWHL AVE 2	1,326.17	1/15/1973 SERVICES		360	1973	1895	13171	595%	\$9,217	596	0	0.0%	\$0
"28075 AVE STANFORD WHSE2 1.5"	120.97	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$789	584	0	0.0%	\$0
"28065 AVE STANFORD WHSE3 1.5"	120.97	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$789	584	0	0.0%	\$0
"25601 AVE STANFORD WHSE1 1.5"	932.10	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$6,078	584	0	0.0%	\$0
"25625 RYE CVN SCE BLDG 4""	1,090.84	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$7,113	584	0	0.0%	\$0
"TR29766 44 DOM SVS 1""	3,520.00	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$22,952	584	0	0.0%	\$0
"ADDL CST TR29958 1""	1,165.19	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$7,597	584	0	0.0%	\$0
"TR27288 59 DOM SVS 3/4""	5,329.11	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$34,748	584	0	0.0%	\$0
"TR29998 42SVS LTS1-16 73-981"	1,061.14	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$6,919	584	0	0.0%	\$0
"TR29784 LSCP 1.5""	150.00	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$978	584	0	0.0%	\$0
"TR29784 LSP 1.5""6 73-981""	150.00	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$978	584	0	0.0%	\$0
"TR29784 LSCP 1.5""	150.00	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$978	584	0	0.0%	\$0
"TR29784 REC BLDG 1""	90.00	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$587	584	0	0.0%	\$0
"TR29784 180 DOM SVS3/4""	11,686.58	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$76,200	584	0	0.0%	\$0
"TR30000 ADDN TO 21187 1""	1,044.02	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$6,807	584	0	0.0%	\$0
"TR28672 48 DOM SVS 1""	3,913.28	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$25,516	584	0	0.0%	\$0
"TR28672 LSCP 1""RMILP"	81.53	1/15/1974 SERVICES		360	1974	2020	13171	552%	\$532	584	0	0.0%	\$0
"TR28673 44 DOM SVS 1""	4,048.00	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$24,103	572	0	0.0%	\$0
"TR28673 LSCP 1"" HILL"	100.00	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$595	572	0	0.0%	\$0
"TR28673 00SCHOOL 4""	400.00	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$2,382	572	0	0.0%	\$0
TR29766 ADDL CST58	443.24	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$2,639	572	0	0.0%	\$0
TR29784 ADDL CST10CHI	1,839.35	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$10,952	572	0	0.0%	\$0
"TR32288 14 DOM SVS 1""	1,190.00	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$7,086	572	0	0.0%	\$0
"TR29766 63 DOM SVS 1""	3,906.00	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$23,258	572	0	0.0%	\$0
"TR28673 26 DOM SVS 1""	2,392.00	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$14,243	572	0	0.0%	\$0
"LSCP N END VIA OROL 1.5""	210.56	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$1,254	572	0	0.0%	\$0
"LSCP N END VIA PACIFICA 1.5""	210.56	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$1,254	572	0	0.0%	\$0
"LSCP N END VIA RAMON 1.5""	210.57	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$1,254	572	0	0.0%	\$0
"LSCP N END VIA SALVDR 1.5""	210.57	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$1,254	572	0	0.0%	\$0
"LSCP N END VIA TELINO 1.5""	210.57	1/15/1975 SERVICES		360	1975	2212	13171	495%	\$1,254	572	0	0.0%	\$0
"TR27703 82 DOM SVS 3/4""	1,104.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$6,574	560	0	0.0%	\$0
"LSCP BY 25791 TOURNAMNT1.5""	7,790.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$42,733	560	0	0.0%	\$0
"LSCP BY 24245 TREVINO 1.5""	150.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$823	560	0	0.0%	\$0
"LSCP BY 24225 TREVINO 1.5""	150.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$823	560	0	0.0%	\$0
"LSCP BY 25763 TOURNMNT 1.5""	150.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$823	560	0	0.0%	\$0
"POOL SVS E ENL LEMAWY 1""	100.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$549	560	0	0.0%	\$0
ADDL CST TR2999999SE	395.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$2,167	560	0	0.0%	\$0
ADDL CST TR30000 RD	1,018.46	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$5,587	560	0	0.0%	\$0
"TR31342 26 DOM SVS 1""	1,972.10	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$10,818	560	0	0.0%	\$0
"TR31342 28 DOM SVS 1""	2,123.80	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$11,650	560	0	0.0%	\$0
"TR28670 16 DOM SVS 1""	1,213.40	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$6,656	560	0	0.0%	\$0
"LSCP S/O 25753 LOCHMOOR 1.5""	123.29	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$676	560	0	0.0%	\$0
"TR29903 22 DOM SVS 1""	1,374.23	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$7,539	560	0	0.0%	\$0
"TR29903 22 DOM SVS 1""	1,584.00	1/15/1976 SERVICES		360	1976	2401	13171	449%	\$8,689	560	0	0.0%	\$0
"TR32045 98 DOM SVS 1""	13,453.67	1/15/1977 SERVICES		360	1977	2576	13171	411%	\$68,789	548	0	0.0%	\$0
"MTRNG VAULT SC GAS CO 12""	13,607.00	1/15/1977 SERVICES		360	1977	2576	13171	411%	\$69,572	548	0	0.0%	\$0
"TR28670 221 DOM SVS1""	17,238.00	1/15/1977 SERVICES		360	1977	2576	13171	411%	\$88,138	548	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"TR2997 3DOM SVS 1""	235.86	1/15/1977 SERVICES		360	1977	2576	411%	\$1,206	548	0	0.0%	\$0
"TR2998 36 DOM SVS 1""	2,830.32	1/15/1977 SERVICES		360	1977	2576	411%	\$14,471	548	0	0.0%	\$0
"TR2998 16 DOM SVS 1""	1,257.92	1/15/1977 SERVICES		360	1977	2576	411%	\$6,432	548	0	0.0%	\$0
"TR3000 20 DOM SVS 1""	1,572.40	1/15/1977 SERVICES		360	1977	2576	411%	\$8,040	548	0	0.0%	\$0
"TR3000 39 DOM SVS 1""	3,066.18	1/15/1977 SERVICES		360	1977	2576	411%	\$15,677	548	0	0.0%	\$0
"TR29766 84 DOM SVS 1""	6,711.60	1/15/1977 SERVICES		360	1977	2576	411%	\$34,316	548	0	0.0%	\$0
"LSCP W/END HOLLY RIDGE 2""	176.06	1/15/1977 SERVICES		360	1977	2576	411%	\$900	548	0	0.0%	\$0
"LSCP S/END PAMPALICO 2""	176.06	1/15/1977 SERVICES		360	1977	2576	411%	\$900	548	0	0.0%	\$0
"LSCP S/END SYCAMORECR 2""	176.06	1/15/1977 SERVICES		360	1977	2576	411%	\$900	548	0	0.0%	\$0
"TR29903 22 DOM SVS 1""	2,006.84	1/15/1977 SERVICES		360	1977	2576	411%	\$10,261	548	0	0.0%	\$0
"TR33351 20 DOM SVS 1""	1,800.00	1/15/1977 SERVICES		360	1977	2576	411%	\$9,203	548	0	0.0%	\$0
"139 DOM SVS 1""ELICI"	13,224.65	1/15/1977 SERVICES		360	1977	2576	411%	\$67,618	548	0	0.0%	\$0
"24526 NICKLAUS 2""	600.00	1/15/1977 SERVICES		360	1977	2576	411%	\$3,068	548	0	0.0%	\$0
"24504 NICKLAUS APTL-4/3/4""	908.40	1/15/1977 SERVICES		360	1977	2576	411%	\$4,645	548	0	0.0%	\$0
"TR27451 9 DOM SVS 1""	765.00	1/15/1977 SERVICES		360	1977	2576	411%	\$3,911	548	0	0.0%	\$0
"TR27451 3 DOM SVS 1"" 44"WNA	255.00	1/15/1977 SERVICES		360	1977	2576	411%	\$1,304	548	0	0.0%	\$0
PM8374 AUTO CTR 62VS LTS1-6	1,115.22	1/15/1978 SERVICES		360	1978	2776	374%	\$5,291	536	0	0.0%	\$0
TR31221 5 SVS	800.00	1/15/1978 SERVICES		360	1978	2776	374%	\$3,796	536	0	0.0%	\$0
TR31221 2SVS6TH	260.00	1/15/1978 SERVICES		360	1978	2776	374%	\$1,234	536	0	0.0%	\$0
TR31221 REC BLDG	130.00	1/15/1978 SERVICES		360	1978	2776	374%	\$617	536	0	0.0%	\$0
TR31124 159 DOM SVS	15,900.00	1/15/1978 SERVICES		360	1978	2776	374%	\$75,439	536	0	0.0%	\$0
TR31124 POOL&CABANAR	100.00	1/15/1978 SERVICES		360	1978	2776	374%	\$474	536	0	0.0%	\$0
LSCP TR31124 W/S CARIZ	100.00	1/15/1978 SERVICES		360	1978	2776	374%	\$474	536	0	0.0%	\$0
LSCP TR31124 2SVS1Z	1,080.00	1/15/1978 SERVICES		360	1978	2776	374%	\$474	536	0	0.0%	\$0
LSCP TR31124 2SVS1Z	1,300.00	1/15/1978 SERVICES		360	1978	2776	374%	\$5,124	536	0	0.0%	\$0
23 DOM SVSHILLS	2,490.04	1/15/1978 SERVICES		360	1978	2776	374%	\$6,168	536	0	0.0%	\$0
25847 SINGING HILLSOTUNDA	5,257.96	1/15/1978 SERVICES		360	1978	2776	374%	\$11,814	536	0	0.0%	\$0
TR32078 107 DOM SVS	8,988.00	1/15/1978 SERVICES		360	1978	2776	374%	\$24,947	536	0	0.0%	\$0
"LSCP 3SVS 8""	384.02	1/15/1978 SERVICES		360	1978	2776	374%	\$1,822	536	0	0.0%	\$0
TR29852 136 DOM SVS	11,585.58	1/15/1978 SERVICES		360	1978	2776	374%	\$54,969	536	0	0.0%	\$0
TR29852/TR32045 63 DOM SVS	5,670.00	1/15/1978 SERVICES		360	1978	2776	374%	\$26,902	536	0	0.0%	\$0
25636 AVE STANFORDRCH G	562.20	1/15/1978 SERVICES		360	1978	2776	374%	\$2,667	536	0	0.0%	\$0
TR32045/29894/30321895VS	7,928.75	1/15/1978 SERVICES		360	1978	2776	374%	\$37,619	536	0	0.0%	\$0
LSCP END OF VTA ENCANTADA	650.00	1/15/1978 SERVICES		360	1978	2776	374%	\$3,084	536	0	0.0%	\$0
LSCP END OF LA COLUENA	400.00	1/15/1978 SERVICES		360	1978	2776	374%	\$8,870	536	0	0.0%	\$0
"TR33349 50 DOM SVS 1""	6,250.00	1/15/1979 SERVICES		360	1979	3003	339%	\$27,412	524	0	0.0%	\$0
"LSCP CLVBHSE TR33349 1.5""	300.00	1/15/1979 SERVICES		360	1979	3003	339%	\$1,316	524	0	0.0%	\$0
"TR27632 26 DOM SVS 1.5""	18,014.80	1/15/1979 SERVICES		360	1979	3003	339%	\$79,012	524	0	0.0%	\$0
"25702 RYE CVN 2""	2,791.37	1/15/1979 SERVICES		360	1979	3003	339%	\$12,243	524	0	0.0%	\$0
"TR30321 66 DOM SVS 1""	6,138.00	1/15/1979 SERVICES		360	1979	3003	339%	\$26,921	524	0	0.0%	\$0
"25709 RYE CVN 2""	1,664.33	1/15/1979 SERVICES		360	1979	3003	339%	\$7,300	524	0	0.0%	\$0
"25217 RYE CVN 2""	2,441.46	1/15/1979 SERVICES		360	1979	3003	339%	\$10,708	524	0	0.0%	\$0
"25261 RYE CVN 2""	2,441.45	1/15/1979 SERVICES		360	1979	3003	339%	\$10,708	524	0	0.0%	\$0
"LSCP N/W CRN VALB VD&MM 1""	1,402.45	1/15/1979 SERVICES		360	1979	3003	339%	\$6,151	524	0	0.0%	\$0
"TR30321&29894 33 DOM LSCP 1""	3,069.00	1/15/1979 SERVICES		360	1979	3003	339%	\$13,461	524	0	0.0%	\$0
"25461 RYE CVN 2""	1,588.20	1/15/1979 SERVICES		360	1979	3003	339%	\$6,966	524	0	0.0%	\$0
"25377 RYE CVN 2""	1,411.12	1/15/1979 SERVICES		360	1979	3003	339%	\$6,189	524	0	0.0%	\$0
"24901 PICO CVN 4""	6,000.00	1/15/1979 SERVICES		360	1979	3003	339%	\$26,316	524	0	0.0%	\$0
DS TO HDGERS-SANTA CLARITA	4,200.00	1/15/1980 SERVICES		360	1980	3237	307%	\$17,089	512	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
LOTS 1-45 TRACT 33888	4,480.65	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$18,231	512	0	0.0%	\$0
LOTS 79-102 TRACT 33888	2,389.68	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$9,723	512	0	0.0%	\$0
LOTS 127-132 TRACT 33888	597.42	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$2,431	512	0	0.0%	\$0
LOTS 1-37 TRA CT 33889	3,684.09	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$14,990	512	0	0.0%	\$0
LOTS 125-132 TRACT 33889	796.56	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$3,241	512	0	0.0%	\$0
LOTS 1-18 TRACT 33890	1,792.26	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$7,293	512	0	0.0%	\$0
LOTS 78-108 TRACT 33890	3,085.97	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$12,557	512	0	0.0%	\$0
LOTS 133-140 TRACT 33890	796.56	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$3,241	512	0	0.0%	\$0
"25811 TOURNAMENT RD- 2"****	1,046.88	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$4,260	512	0	0.0%	\$0
LOT 1-6-PARCEL MAP 10622	2,400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$9,765	512	0	0.0%	\$0
LOTS 11-41 PARCEL MAP 1062	12,400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$50,455	512	0	0.0%	\$0
LOT 161-TR33888 RAMADA RE	316.65	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,288	512	0	0.0%	\$0
HERALDO-VELARTE TR-33889	316.67	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,289	512	0	0.0%	\$0
LOT 133-TR33889-SERENA RE	316.67	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,289	512	0	0.0%	\$0
RANCHO ADOBE-TR 33889	316.67	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,289	512	0	0.0%	\$0
NORTH END CORTINA- TR33890	316.67	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,289	512	0	0.0%	\$0
MCBEAN-SALCEDA TR-33890	316.67	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,289	512	0	0.0%	\$0
LOTS 46-78 TR-3388833890	3,623.40	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$14,743	512	0	0.0%	\$0
LOTS 103-126 TR33888890	2,635.20	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$10,722	512	0	0.0%	\$0
LOTS 133-160 TR-33888	3,074.40	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$12,509	512	0	0.0%	\$0
LOTS 38-94 TR-33889	6,258.60	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$25,466	512	0	0.0%	\$0
LOTS 19-77 TR-338908	6,478.20	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$26,359	512	0	0.0%	\$0
LOTS 109-132 TR-33890	2,635.20	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$10,722	512	0	0.0%	\$0
LOTS 1-90 TR-32084R	9,888.95	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$40,237	512	0	0.0%	\$0
LOTS 95-124 TR-33889	5,274.24	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$21,460	512	0	0.0%	\$0
GRAVINO MALL-TR33890	400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,628	512	0	0.0%	\$0
NAVARRE-ALTA MADERA	400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,628	512	0	0.0%	\$0
ALENA DR-TR-33890	400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,628	512	0	0.0%	\$0
PARK SERV LOT 135 TR-33889	400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,628	512	0	0.0%	\$0
"2"*** 25439 RYE RD 6"****	1,045.94	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$4,256	512	0	0.0%	\$0
LOTS 167-181 TRACT 30321	1,635.80	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$6,656	512	0	0.0%	\$0
"LOTS 1&2 TRACT 38318 1/2"****	1,000.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$4,069	512	0	0.0%	\$0
"LOTS 3-7 TRACT 38318 2"****	650.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$2,645	512	0	0.0%	\$0
"LOTS 10811 TR 383181 1/2"****	500.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$5,086	512	0	0.0%	\$0
"2"*** 25360 RYE CANYONRD"	1,307.49	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$2,084	512	0	0.0%	\$0
"1 1/2"*** 23240 VALENCIA BLV"	474.12	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$5,320	512	0	0.0%	\$0
"1"*** 23238 VALENCIA BLVD"	400.00	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$1,628	512	0	0.0%	\$0
"4"*** PICNIC GROUNDS HWY-126"	4,167.66	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$16,958	512	0	0.0%	\$0
"2"*** ROTEL&A&DECAN-XMAS TREE"	1,194.01	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$4,858	512	0	0.0%	\$0
"2"*** 25356 RYE CVN RDING U-4"	1,130.61	1/15/1980 SERVICES		360	1980	3237	13171	307%	\$4,600	512	0	0.0%	\$0
"4"*** DOM CONINEC 23520WILEY C"	4,000.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$14,904	500	0	0.0%	\$0
"2"*** DOM SVC 25322 RYE CVN RD"	1,478.50	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$5,509	500	0	0.0%	\$0
"1"*** DOM SVC TR30321 LOTS 1-3"	4,320.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$16,096	500	0	0.0%	\$0
"1"*** DOM SVC TR30321 LOTS 135-1"	1,440.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$5,365	500	0	0.0%	\$0
"1"*** DOM SVC TR29894 LOTS 18-"	480.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,788	500	0	0.0%	\$0
"1"*** DOM SVC TR29894 LOT 54"	120.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$447	500	0	0.0%	\$0
"1"*** DOM SVC TR29894 LOT 66"	120.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$447	500	0	0.0%	\$0
"1"*** DOMES TR#36723 LOTS 1-14"	15,400.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$57,379	500	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"1"" DOMES-TR#36726 LOTS 1-60"	6,600.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$24,591	500	0	0.0%	\$0
"1"" DOMES TR#36725 LOTS 1-48"	5,280.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$19,673	500	0	0.0%	\$0
"1"" DOMES TR#37808 LOTS 1-23"	2,530.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$9,427	500	0	0.0%	\$0
"1"" DOMES TR#37808 LOTS 25-2"	440.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,639	500	0	0.0%	\$0
"2"" SERVICE TR#36723LOT 141"	359.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,338	500	0	0.0%	\$0
"2"" SERVICE TR#36725LOT 49"	359.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,338	500	0	0.0%	\$0
"2"" SERVICE TR#37808LOT 24"	359.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,338	500	0	0.0%	\$0
"2"" DOMES MOBIL OIL-TOURNEY"	1,505.18	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$5,608	500	0	0.0%	\$0
"2"" DOMES 25413 RYE CYN"	1,403.72	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$5,230	500	0	0.0%	\$0
"1"" LNDSP NW/SDE VALBL N/O"	1,330.02	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$4,956	500	0	0.0%	\$0
"1"" LNDSP SE/SDE VALBL S/O"	348.06	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,297	500	0	0.0%	\$0
"1"" LNDSP SE/SDE VALBL S/O"	348.07	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$1,297	500	0	0.0%	\$0
"2"" LNDSP 25430 ALTOS DR"	1,519.11	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$5,660	500	0	0.0%	\$0
"1"" DOMES LOTS 1-15 TR29894"	1,734.82	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$6,464	500	0	0.0%	\$0
"1"" SVC LOTS 1-75 TR36724"	8,250.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$30,739	500	0	0.0%	\$0
"1"" SVC LOTS 50-99 TR36725"	5,500.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$20,492	500	0	0.0%	\$0
"2"" SVCS-TO BE LOCATED"	795.00	1/15/1981 SERVICES		360	1981	3535	13171	273%	\$2,962	500	0	0.0%	\$0
"2"" DOM SVC PM11859 M CALL"	1,000.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$3,443	488	0	0.0%	\$0
"2"" SVC LOT 10 AVE HALL"	400.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$1,377	488	0	0.0%	\$0
"2"" SVC LOT 12 AVE HALL"	400.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$1,377	488	0	0.0%	\$0
"2"" SVC LOT 13 AVE HALL"	400.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$1,377	488	0	0.0%	\$0
FUTURE SVCAVE HALL	400.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$1,377	488	0	0.0%	\$0
"2"" SVC LOT 1 AVE STANFORD"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 2 AVE STANFORD"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 3 AVE STANFORD"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 4 AVE STANFORD"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 9 AVE STANFORD"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 5 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 6 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 7 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 8 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 11 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 14 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 15 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 16 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 17 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 18 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC LOT 19 AVE CROCKER"	1,165.83	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$4,014	488	0	0.0%	\$0
"2"" SVC GRANARY SQ- HUGHES"	628.43	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$2,164	488	0	0.0%	\$0
"2"" SVC GRANARY SQ- BLDG E"	628.44	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$2,164	488	0	0.0%	\$0
"2"" SVC GRANARY SQ- LONGS"	628.44	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$2,164	488	0	0.0%	\$0
"2"" SVC GRANARY SQ- BLDG F"	628.44	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$2,164	488	0	0.0%	\$0
"1 1/2"" SVC GRANARY SQ- BLD"	375.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$1,291	488	0	0.0%	\$0
"1 1/2"" SVC GRANARY SQ- MILL"	375.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$1,291	488	0	0.0%	\$0
"1"" SVC GRANARY SQ- CARVEL"	235.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$809	488	0	0.0%	\$0
"1"" SVC GRANARY- BLDG"	235.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$809	488	0	0.0%	\$0
"1"" SVC GRANARY SQ- 1HR PHO"	235.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$809	488	0	0.0%	\$0
"1"" SVC GRANARY SQ- HONEY B"	235.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$809	488	0	0.0%	\$0
"1"" SVC GRANARY SQ- DIMENSI"	235.00	1/15/1982 SERVICES		360	1982	3825	13171	244%	\$809	488	0	0.0%	\$0

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"2"" LNDSP GRANARY-CORTINA"	660.00	1/15/1982	SERVICES	360	1982	3825	244%	\$2,273	488	0	0.0%	\$0
"2"" LNDSP GRANARY-ARROYO P"	660.00	1/15/1982	SERVICES	360	1982	3825	244%	\$2,273	488	0	0.0%	\$0
"2"" LNDSP GRANARY-MCBEAN P"	660.00	1/15/1982	SERVICES	360	1982	3825	244%	\$2,273	488	0	0.0%	\$0
"2"" SVC VALENCIA MEDICAL C"	2,500.00	1/15/1982	SERVICES	360	1982	3825	244%	\$8,609	488	0	0.0%	\$0
"2"" SVC 25600 RYE CYN"	1,459.44	1/15/1982	SERVICES	360	1982	3825	244%	\$5,025	488	0	0.0%	\$0
"2"" SVC 25612 AVE STANFORD"	2,428.18	1/15/1982	SERVICES	360	1982	3825	244%	\$8,361	488	0	0.0%	\$0
"2"" DOMESTIC SVC 25273 RYE C"	1,268.00	1/15/1982	SERVICES	360	1982	3825	244%	\$4,366	488	0	0.0%	\$0
"4"" SVC TREE FARM AVE STANF"	6,887.11	1/15/1982	SERVICES	360	1982	3825	244%	\$23,715	488	0	0.0%	\$0
"1"" SVC 28805 OLD RDCASTA J"	250.00	1/15/1982	SERVICES	360	1982	3825	244%	\$861	488	0	0.0%	\$0
"1"" SVC 27151 HENRY MAYO DR"	250.00	1/15/1982	SERVICES	360	1982	3825	244%	\$861	488	0	0.0%	\$0
"2"" LNDSP MEDIAN-HENRY MAYO"	908.70	1/15/1982	SERVICES	360	1982	3825	244%	\$3,129	488	0	0.0%	\$0
"4"" SVC BOSKOVICH END OF D >"	1,533.77	1/15/1982	SERVICES	360	1982	3825	244%	\$5,281	488	0	0.0%	\$0
LOTS 22-65 & 68-105TR#2989	10,250.00	1/15/1983	SERVICES	360	1983	4066	224%	\$33,203	476	0	0.0%	\$0
"1"" LOT 1-47 TR-38836 LA PA"	11,515.45	1/15/1983	SERVICES	360	1983	4066	224%	\$37,302	476	0	0.0%	\$0
S/E CORNER BLDG-EAST 11/2	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
S/E CORNER BLDG-WEST 1 1/	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
BETWEEN BLDGS 13 & 14 11/	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
BETWEEN BLDGS 14&11/2	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
BETWEEN BLDGS 10&111 1/2	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 9&10 1 1/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 8&9 11/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 7&8 11/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 6&7 11/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 5&6 11/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 4&5 11/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDG 3&4 1 1/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDGS 2&3 11/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"BETWEEN BLDG 1&2 1 1/2""	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
"REC CLUB-TR42466 1""	200.00	1/15/1983	SERVICES	360	1983	4066	224%	\$648	476	0	0.0%	\$0
PRIVATE ST- OPPOSITEB-3 2	600.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,944	476	0	0.0%	\$0
PRIVATE ST- OPPOSITEB-2	600.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,944	476	0	0.0%	\$0
PRIVATE ST- OPPOSITEB-12	600.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,944	476	0	0.0%	\$0
"6"" -27200 TOURNEY RD"	3,500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$11,338	476	0	0.0%	\$0
TOURNEY RD-300 S/OBRIDG	625.00	1/15/1983	SERVICES	360	1983	4066	224%	\$2,025	476	0	0.0%	\$0
TOURNEY RD 1600' S/O BRID	625.00	1/15/1983	SERVICES	360	1983	4066	224%	\$2,025	476	0	0.0%	\$0
"6"" -28175 AVE STANFORD"	2,934.69	1/15/1983	SERVICES	360	1983	4066	224%	\$9,506	476	0	0.0%	\$0
"1"" AVE RONADA & ORCHARD V1"	1,209.82	1/15/1983	SERVICES	360	1983	4066	224%	\$3,919	476	0	0.0%	\$0
"LOTS 16,17,79,80, TR-3883"	597.16	1/15/1983	SERVICES	360	1983	4066	224%	\$1,934	476	0	0.0%	\$0
LOTS 1-91 & 93-113 TR-362	16,720.48	1/15/1983	SERVICES	360	1983	4066	224%	\$54,163	476	0	0.0%	\$0
LOTS 1-8 INCLUSIVE TR-362	1,193.72	1/15/1983	SERVICES	360	1983	4066	224%	\$3,867	476	0	0.0%	\$0
PARK-CARRIZO-LOT 20TR-38	290.00	1/15/1983	SERVICES	360	1983	4066	224%	\$939	476	0	0.0%	\$0
SOUTH END - MENDOZADR	290.00	1/15/1983	SERVICES	360	1983	4066	224%	\$939	476	0	0.0%	\$0
POMITA PL-LOT 92 TR-36238	290.00	1/15/1983	SERVICES	360	1983	4066	224%	\$939	476	0	0.0%	\$0
LOTS 1-134 TR-38832	17,420.00	1/15/1983	SERVICES	360	1983	4066	224%	\$56,429	476	0	0.0%	\$0
SOUTH END TURQUESA DR	290.00	1/15/1983	SERVICES	360	1983	4066	224%	\$939	476	0	0.0%	\$0
"4""- RYE CYN-CHRISTMAS TREE"	4,536.51	1/15/1983	SERVICES	360	1983	4066	224%	\$14,695	476	0	0.0%	\$0
"2""-THE OLD RD - WFEIGH STA 1"	350.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,134	476	0	0.0%	\$0
"4""-OLD RD-E/O PRESSURE ST"	1,016.22	1/15/1983	SERVICES	360	1983	4066	224%	\$3,292	476	0	0.0%	\$0
1150 N/O ARROYO PARK DRI	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0
1450 N/O ARROYO PARK DRI	500.00	1/15/1983	SERVICES	360	1983	4066	224%	\$1,620	476	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
1530 N/O ARROYO PARK DRI	500.00	1/15/1983	SERVICES	360	1983	4066	13171	224%	\$1,620	476	0	0.0%	\$0
"1" SVCS LOTS 1-66 TR38837"	9,240.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$29,354	464	0	0.0%	\$0
"2" SVC ELPASO RECREATION C"	600.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$1,906	464	0	0.0%	\$0
"4" SVC-HASLEY CYN-DIXIE DIE"	2,400.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$7,624	464	0	0.0%	\$0
"1 1/2" SVCS-BIDGS 1-13 TR431"	5,200.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$16,519	464	0	0.0%	\$0
"1" SVC TO REC CENTER-TR43124	250.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$794	464	0	0.0%	\$0
"1 1/2" LINDSCP SVCS TR43124"	1,200.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$3,812	464	0	0.0%	\$0
"1" SVCS LOTS 1-32 TR32308"	5,726.81	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$18,193	464	0	0.0%	\$0
"3" SVC 25115 AVE STANFORD"	1,632.47	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$5,186	464	0	0.0%	\$0
"1" LOTS 1-166 TR33339"	24,381.29	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$77,455	464	0	0.0%	\$0
"2" PASEO & LAPALMA-PRODUCED"	300.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$953	464	0	0.0%	\$0
"2" REC CENTER-BUNGALOW CT"	300.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$953	464	0	0.0%	\$0
"1" SVC LOTS 1-209 TR 31426"	31,350.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$99,593	464	0	0.0%	\$0
"1" SVC LOTS 1-100 TR37224"	15,000.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$47,652	464	0	0.0%	\$0
"2" LOTS 2-6 INCLUSIVE PM157"	1,750.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$5,559	464	0	0.0%	\$0
"1" CATTLE SERVICE"	300.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$953	464	0	0.0%	\$0
"2" SVC 25300 RYE CANYON RD"	1,135.79	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$3,608	464	0	0.0%	\$0
"1" REC CENTER W/S PARK DR"	201.83	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$641	464	0	0.0%	\$0
INDIVIDUAL LOTS-TR43074	21,000.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$66,713	464	0	0.0%	\$0
"1" LOTS 16-106&123-153TR314"	21,080.00	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$66,967	464	0	0.0%	\$0
"2" SVC 25950 MCBEANPKWY"	1,192.48	1/15/1984	SERVICES	360	1984	4146	13171	218%	\$3,788	464	0	0.0%	\$0
LOTS 1-96 TRA CT 38839	15,960.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$50,110	444	0	0.0%	\$0
LOTS 3-90 TRACT 34181	15,023.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$47,168	444	0	0.0%	\$0
LOTS 1-24 TRACT 38005	4,317.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$13,554	444	0	0.0%	\$0
N/END OF BELLA SANTA DR	300.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$942	444	0	0.0%	\$0
LOTS 1-32 TRACT 40160	5,600.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$17,582	444	0	0.0%	\$0
S/END BALERIA CT	300.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$942	444	0	0.0%	\$0
LOTS 1-62 TRACT 38834	11,140.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$34,976	444	0	0.0%	\$0
LOTS 1-140 TRACT 38840	22,700.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$71,271	444	0	0.0%	\$0
ESTABAN DR REC CLUB	300.00	9/15/1985	SERVICES	360	1985	4195	13171	214%	\$942	444	0	0.0%	\$0
26518 BOUQUET CYN RD	240.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$754	442	0	0.0%	\$0
26550 BOUQUET CYN RD	240.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$754	442	0	0.0%	\$0
26558 BOUQUET CYN RD	240.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$754	442	0	0.0%	\$0
26582 BOUQUET CYN RD	240.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$754	442	0	0.0%	\$0
26554 BOUQUET CYN RD	240.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$754	442	0	0.0%	\$0
LDS CP BOUQUET CTR	240.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$754	442	0	0.0%	\$0
26534 BOUQUET CYN RD	221.62	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$696	442	0	0.0%	\$0
26510 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26512 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26524 - 30 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26532 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26562 - 64 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26584 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26586 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26506 - 08 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
26502 - 04 BOUQUET CYN RD	150.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$471	442	0	0.0%	\$0
"1" SERVICES"	13,600.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$42,700	442	0	0.0%	\$0
"2" 28301 AV CROCKER"	1,100.00	11/15/1985	SERVICES	360	1985	4195	13171	214%	\$3,454	442	0	0.0%	\$0
LOTS 14 116 TRACT 31882	18,025.00	12/15/1985	SERVICES	360	1985	4195	13171	214%	\$56,593	441	0	0.0%	\$0
ROUND MTN MESA CHRISTMAS TREE	3,059.73	12/15/1985	SERVICES	360	1985	4195	13171	214%	\$9,607	441	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"1"" LOT 91-172 TRACT 34181"	13,940.00	12/15/1985 SERVICES		360	1985	4195	13171	214%	\$43,768	441	0	0.0%	\$0
"2"" PM-15164- & PM-12009"	16,200.00	3/15/1986 SERVICES		360	1986	4295	13171	207%	\$49,679	438	0	0.0%	\$0
"2"" ES-TOURNEY RD 100N-O VA B	3,000.00	3/15/1986 SERVICES		360	1986	4295	13171	207%	\$9,200	438	0	0.0%	\$0
"2"" LOTS 1-11 TRACT 43523	3,000.00	3/15/1986 SERVICES		360	1986	4295	13171	207%	\$9,200	438	0	0.0%	\$0
"2"" 24000 CREEKSIDE"	2,155.57	3/15/1986 SERVICES		360	1986	4295	13171	207%	\$6,610	438	0	0.0%	\$0
"1"" LOTS-1-77 TRACT 30756"	12,320.00	8/15/1986 SERVICES		360	1986	4295	13171	207%	\$37,781	433	0	0.0%	\$0
"2"" 25540 AVENUE STANFORD"	1,234.69	9/15/1986 SERVICES		360	1986	4295	13171	207%	\$3,786	432	0	0.0%	\$0
"1"" LOTS-1-85-INCL-TRACT-36528	13,600.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$41,706	431	0	0.0%	\$0
"1"" LOT 1 23 TR 43148"	4,950.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$15,180	431	0	0.0%	\$0
"1"" LOT 1 22 TR 43151"	4,950.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$15,180	431	0	0.0%	\$0
"1"" LOT 1 45 TR 43117"	4,950.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$15,180	431	0	0.0%	\$0
"2"" DELMONTE REC CLUB"	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" N/E COR SUMT PL ROCKWEY	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" S/E COR SUMIT ROCKWEL CYR	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" CHARING CROSS DR N END"	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" N/S DELMO DR 60WSUMMIT P	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" N/S AROY PK D 60E SUMIT	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" N/S AROY PK D 100E TOURL	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" N/S AROY PK D 250E TOURL	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" N/S AROY PK D 350E TOSAN	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" S/S AROY PK D 100W SIN H	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" S/S AROY PK D 80W SING H	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" S/S AROY PK D 200 KIRSTGE	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"2"" E/S AROY PK D 100S BELL	250.00	10/15/1986 SERVICES		360	1986	4295	13171	207%	\$767	431	0	0.0%	\$0
"4"" E-S VA BL 200 N MAGIC MT	2,605.00	11/15/1986 SERVICES		360	1986	4295	13171	207%	\$7,989	430	0	0.0%	\$0
"1"" LOTS-1-42-INCLUS1-TR-4314	6,720.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$20,608	429	0	0.0%	\$0
"1"" LOTS-20-13-INCLUS-TR-4315	1,920.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$5,888	429	0	0.0%	\$0
"1"" LOTS-20-37-INCLUS-TR-1315	2,560.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$7,851	429	0	0.0%	\$0
"1"" LOTS-63-82-INCLUS-TR-4315	2,240.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$6,869	429	0	0.0%	\$0
"1"" LOTS-1-49-TRACT-43152"	8,000.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$24,533	429	0	0.0%	\$0
"1"" LOTS-57-58-TRACT-43153"	160.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$491	429	0	0.0%	\$0
"1"" LOTS-1-56-INCLUS1-TB-4315	8,960.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$27,477	429	0	0.0%	\$0
"1"" LOTS-1-28-TR-43154"	4,480.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$13,738	429	0	0.0%	\$0
"2"" S/W-CR-PARMA-CT-A-KIRTENGE	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"1"" LOTS-1-103-INCLUS-TR-3665	19,055.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$58,434	429	0	0.0%	\$0
"1"" LOTS-123-140-INCL-TR-3665	3,330.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$10,212	429	0	0.0%	\$0
"1"" LOTS-159-195-INCL-TR-3665	6,845.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$20,991	429	0	0.0%	\$0
"2"" ENTRY-HIDDEN-TRAILS-RD"	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"1"" LOT-1-112-INCLUSIV-TR-4375	17,500.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$53,666	429	0	0.0%	\$0
"1"" LOT-114-201-INCLUS-TR-4375	17,500.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$53,666	429	0	0.0%	\$0
"2"" BLDGS-1-16-INCLUSIVE"	5,440.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$16,682	429	0	0.0%	\$0
"2"" WEST-ENTRY-LDSCP"	340.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,043	429	0	0.0%	\$0
"2"" EAST-ENTRY-LDSCP"	340.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,043	429	0	0.0%	\$0
2BLDGS-1-24-TR-43778	18,000.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$55,199	429	0	0.0%	\$0
"2"" A-ST-ENTRY"	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"2"" G""-DR-ENTRY"	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
2-REC-CTR	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"2"" LOTS-1-10-TR-33746"	6,000.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$18,400	429	0	0.0%	\$0
"2"" LOTS-1-4-INCLUSIV-TR-4196	1,500.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$4,600	429	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"2""-LOTS-1-4-INCLUSIV-TR-4371	1,500.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$4,600	429	0	0.0%	\$0
"2""-LOTS-12-18-INCLUS-TR-4371	1,500.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$4,600	429	0	0.0%	\$0
"2""-TARGET-24425-W-MAGIC-MT-P	600.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,840	429	0	0.0%	\$0
"2""-W-SATL-BLDG-24333-24347-M	600.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,840	429	0	0.0%	\$0
"2""-E-SATL-BLDG-24305-24329-MA	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"2""-MERYNS-24235-W-MAGIC-MT-P	600.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,840	429	0	0.0%	\$0
"2""-PADS-D-G-INCLUSIVE-MAGIC-	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"2""-R-O-W-STL-BLDG-24333-47-M	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"2""-FRONT-O-RIVER-OAKS-CENTER-	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"2""-FRONT-O-RIVER-OAKS-CENTER-	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"1 1/2""-23329-LYONS-AVE-BLDG"	1,200.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$3,680	429	0	0.0%	\$0
"1 1/2""-23329-LYONS-AVE-BLDG-	1,200.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$3,680	429	0	0.0%	\$0
"1""-23401-LYONS-AVENUE-"	163.16	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$500	429	0	0.0%	\$0
"2""-23325-LYONS-AVENUE"	1,400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$4,293	429	0	0.0%	\$0
"4""-W/S-TOUR-RD-@-GOLF-COURSE	3,800.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$11,653	429	0	0.0%	\$0
"4""-LOTS-1-3-PM-16760"	950.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$2,913	429	0	0.0%	\$0
"2""-N-W-COR-SAGECREST-CR-FOXTA	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"2""-S-CR-SAGCR-C-100W/O-FO	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"2""-N/S-C-SAGR-150W/O-DOGWO	300.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$920	429	0	0.0%	\$0
"1""-LOTS-1-4-TRACT-43792"	800.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$2,453	429	0	0.0%	\$0
"2""-N-END-WINTERGREEN-CT-WEST	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"2""-N-END-WINTERGREEN-CT-WEST	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"2""-N/W-CUR-SAGECREST-CR-WNTG	400.00	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$1,227	429	0	0.0%	\$0
"1""-LOTS-1-30-INCLUSI-TR-4379	5,753.38	12/15/1986 SERVICES		360	1986	4295	13171	207%	\$17,643	429	0	0.0%	\$0
"1""-LOTS-5-33-INCLUSI-TR-4379	5,375.37	12/15/1986 SERVICES		360	1987	4406	13171	199%	\$2,989	421	0	0.0%	\$0
4025-B-1	1,000.00	8/15/1987 SERVICES		360	1987	4406	13171	199%	\$3,288	420	0	0.0%	\$0
5001-B-1	1,100.00	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$2,690	420	0	0.0%	\$0
5001-C-1	900.00	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$17,936	420	0	0.0%	\$0
5008-B-12	6,000.00	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$5,469	420	0	0.0%	\$0
5008-C-1	400.00	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$2,989	420	0	0.0%	\$0
5013-L-18	8,520.00	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$3,482	420	0	0.0%	\$0
5039-B-18IN FIRE-5	1,000.00	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$2,989	420	0	0.0%	\$0
5044-A-2	1,164.90	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$3,482	420	0	0.0%	\$0
5058-A-1	1,761.28	9/15/1987 SERVICES		360	1987	4406	13171	199%	\$5,265	420	0	0.0%	\$0
5026-B-1	1,509.01	11/15/1987 SERVICES		360	1987	4406	13171	199%	\$4,511	418	0	0.0%	\$0
1940-C-40	6,400.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$19,132	417	0	0.0%	\$0
1945-G-79	12,640.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$37,785	417	0	0.0%	\$0
2066-C-41	9,020.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$26,964	417	0	0.0%	\$0
2067-B-27	5,940.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$17,757	417	0	0.0%	\$0
2067-D-1	400.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$1,196	417	0	0.0%	\$0
2111-F-108	23,760.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$71,027	417	0	0.0%	\$0
2111-G-3	1,200.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$3,587	417	0	0.0%	\$0
"4013-C-38""FIRE-5"	1,800.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$5,381	417	0	0.0%	\$0
"4013-D-18""FIRE-5"	400.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$1,196	417	0	0.0%	\$0
4024-G-1	500.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$1,495	417	0	0.0%	\$0
4024-H-1	250.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$747	417	0	0.0%	\$0
4024-I-14	2,520.00	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$7,533	417	0	0.0%	\$0
4032-A-1	1,582.57	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$4,731	417	0	0.0%	\$0
4042-A-1	1,350.33	12/15/1987 SERVICES		360	1987	4406	13171	199%	\$4,037	417	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
4004-A-1	1,722.28	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$5,148	417	0	\$0
4054-A-1	4,013.44	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$11,998	417	0	\$0
"5074-A-12""DOM-SERV"	4,266.03	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$12,753	417	0	\$0
6003-A-1	9,140.13	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$27,323	417	0	\$0
6016-A-1	2,441.27	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$7,298	417	0	\$0
6016-B-1	2,558.73	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$7,649	417	0	\$0
6020-A-1	3,239.24	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$9,683	417	0	\$0
6040-A-1	710.00	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$2,122	417	0	\$0
6040-B-1	710.00	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$2,122	417	0	\$0
6040-C-1	710.00	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$2,122	417	0	\$0
6040-D-1	710.00	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$2,122	417	0	\$0
6040-E-1	712.74	12/15/1987	SERVICES	360	1987	4406	13171	199%	\$2,131	417	0	\$0
3004-Q-15	9,000.00	1/15/1988	SERVICES	360	1988	4519	13171	191%	\$26,231	416	0	\$0
3004-R-1	500.00	1/15/1988	SERVICES	360	1988	4519	13171	191%	\$1,457	416	0	\$0
3018-C-7	3,500.00	1/15/1988	SERVICES	360	1988	4519	13171	191%	\$10,201	416	0	\$0
3018-D-1	400.00	1/15/1988	SERVICES	360	1988	4519	13171	191%	\$1,166	416	0	\$0
"TRACT 336982""LDSCP-SE"	19,200.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$55,960	405	0	\$0
"TRACT 451371"" SERVICE"	109,101.65	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$317,987	405	0	\$0
"TRACT 451372"" SERVICE"	12,210.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$35,587	405	0	\$0
23955 CREEKSIDE RD2IN SERVIC	2,732.63	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$7,965	405	0	\$0
25375 WILEY CYN RD2IN DOM-S	2,500.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$7,286	405	0	\$0
25882 MCBEAN PKWY2IN WATER-	3,545.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$10,332	405	0	\$0
25864 TOURN/VICTACTR2IN DOM-S	3,109.80	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$9,064	405	0	\$0
17649N/E AV-STANFORD2IN DOM-S	2,500.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$7,286	405	0	\$0
AVE STAN-N/AVE SCOTT2IN DOM-S	5,400.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$15,739	405	0	\$0
AV-SCOTT/ROCKEFELLER2IN DOM-S	10,000.00	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$29,146	405	0	\$0
24955W AVE KEARNY2IN DOM-S	1,580.78	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$4,607	405	0	\$0
PM 18535-3/17317-142IN DOM-S	6,702.98	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$19,536	405	0	\$0
26074 AVE HALL2IN DOM-S	2,375.32	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$6,923	405	0	\$0
LIVE OAK-QUINCY ST4IN DOM-S	1,703.24	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$4,964	405	0	\$0
LIVE OAK-SADDLERIDGE4IN DOM-S	4,508.76	12/15/1988	SERVICES	360	1988	4519	13171	191%	\$13,141	405	0	\$0
"STEVENSON R/TR#433396""MTRVAU	14,103.94	4/15/1989	SERVICES	360	1989	4615	13171	185%	\$40,252	401	0	\$0
TRACT #43150LOTS 5-16	4,962.77	5/15/1989	SERVICES	360	1989	4615	13171	185%	\$14,164	400	0	\$0
PARAGON TANK ROADSCHAFFNER	1,040.30	5/15/1989	SERVICES	360	1989	4615	13171	185%	\$2,969	400	0	\$0
"AV-SCOTT/ROCKEFELLER8"" STUB"	2,100.00	5/15/1989	SERVICES	360	1989	4615	13171	185%	\$5,993	400	0	\$0
"24800AV-ROCKERFELLERMODIF 8""	1,698.56	5/15/1989	SERVICES	360	1989	4615	13171	185%	\$4,848	400	0	\$0
"28140 AVE STANFORD4"" DOM-S"	1,404.49	8/15/1989	SERVICES	360	1989	4615	13171	185%	\$4,008	397	0	\$0
"TR#45439/1-9&REC-CTR2"" DOM-S	11,000.00	9/15/1989	SERVICES	360	1989	4615	13171	185%	\$31,394	396	0	\$0
"TR#45439/LANDSCAPE2"" L-SCAPE"	1,700.00	9/15/1989	SERVICES	360	1989	4615	13171	185%	\$4,852	396	0	\$0
"PM#16085 ANZA/T18BET2"" DOM-S	4,250.00	9/15/1989	SERVICES	360	1989	4615	13171	185%	\$12,129	396	0	\$0
"YMCA/ 26147 MCBEAN2"" DOM-S"	1,000.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$2,854	395	0	\$0
"FRANCISCAN/TR# 363001"" DOM-S	12,425.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$35,461	395	0	\$0
"FRANCISCAN/TR# 363002"" REC-C	500.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$1,427	395	0	\$0
"FRANCISCAN/TR# 363002"" L-SCA	1,000.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$2,854	395	0	\$0
"25139 ANZA DR/LOT 132"" DOM-S	2,000.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$5,708	395	0	\$0
"24895AV-ROCKERFELLER1""SERV-T	1,000.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$2,854	395	0	\$0
"28411 AVE-STANFORD2""DOM-SERV	1,100.00	10/15/1989	SERVICES	360	1989	4615	13171	185%	\$3,139	395	0	\$0
"BRIGHTON DR/TR#431561""DOM-SE	22,890.00	11/15/1989	SERVICES	360	1989	4615	13171	185%	\$65,327	394	0	\$0
"BRIGHTON DR/TR#431562"" L-SCA	1,050.00	11/15/1989	SERVICES	360	1989	4615	13171	185%	\$2,997	394	0	\$0
"TR#43158/BLDGS 1-131""DOM SER	6,720.00	11/15/1989	SERVICES	360	1989	4615	13171	185%	\$19,179	394	0	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR#43158/LANDSCAPE2"" L-SCAPE	350.00	11/15/1989 SERVICES		360	1989	4615	13171	185%	\$999	394	0	0.0%	\$0
"TR#43779/UNITS 1-851""DOM-SER	14,025.00	11/15/1989 SERVICES		360	1989	4615	13171	185%	\$40,027	394	0	0.0%	\$0
"TR#43779/REC AREA2"" L-SCAPE"	500.00	11/15/1989 SERVICES		360	1989	4615	13171	185%	\$1,427	394	0	0.0%	\$0
"TR#44457/LANDSCAPE2"" L-SCAPE	1,050.00	11/15/1989 SERVICES		360	1989	4615	13171	185%	\$2,997	394	0	0.0%	\$0
"TR#44457/BLDG 1-271""DOM-SER	14,700.00	11/15/1989 SERVICES		360	1989	4615	13171	185%	\$41,953	394	0	0.0%	\$0
"PM#11859 THE OLD RD010""LATSER	2,200.00	11/15/1989 SERVICES		360	1989	4615	13171	185%	\$6,279	394	0	0.0%	\$0
"TRACT 336982"" L-SCAPE"	11,638.06	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$33,215	393	0	0.0%	\$0
"TRACT 336981""DOM-SERV"	236,469.56	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$674,877	393	0	0.0%	\$0
"TRACT 336982""DOM-SERV"	1,325.19	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$3,782	393	0	0.0%	\$0
"SUMMIT/ZONE 3 (06)1""DOM-SERV	6,600.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$18,836	393	0	0.0%	\$0
"SUMMIT/ZONE 3 (06)2"" L-SCAPE	600.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$1,712	393	0	0.0%	\$0
"SUMMIT/ZONE 2 (03)1""DOM-SERV	73,920.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$210,965	393	0	0.0%	\$0
"SUMMIT/ZONE 2 (03)2"" L-SCAPE	2,700.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$7,706	393	0	0.0%	\$0
"SUMMIT/ZONE 2 (03)1"" REC-CTR	389.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$1,110	393	0	0.0%	\$0
"TR#43753/COURTARDS1""SERVICE	43,930.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$125,375	393	0	0.0%	\$0
"TRACT #43753"" L-SCAPE"	7,700.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$21,976	393	0	0.0%	\$0
"TRACT #43753/REC CENTERS1""SERVOC	500.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$1,427	393	0	0.0%	\$0
"TRACT#4460/290-SERV1""SERVICE	107,967.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$308,135	393	0	0.0%	\$0
"TRACT #44602"" SERVICE"	274.06	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$782	393	0	0.0%	\$0
"TR#44849,44850,44851ENGR COST	13,848.18	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$39,522	393	0	0.0%	\$0
"PM#16333/25815MCBEANA4""DOM-SE	2,013.51	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$5,746	393	0	0.0%	\$0
"TR#44338/PERLMAANPROP10""MSTSE	24,168.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$68,975	393	0	0.0%	\$0
"TR#44458/CTR-POINT-12""DOM-SE	13,500.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$38,529	393	0	0.0%	\$0
"TR#44458/CTR-POINT-12""REC/C	600.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$1,712	393	0	0.0%	\$0
"TR#44458/CTR-POINT-1COMB/2""&	375.52	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$1,072	393	0	0.0%	\$0
"TR#46686&45957/1-1561""DOM-SE	21,286.47	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$60,751	393	0	0.0%	\$0
"TR#45957/LOT2/COMM12""M/FOL	2,000.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$5,708	393	0	0.0%	\$0
"TR#46686/REC-CTR2"" L-SCAPE"	800.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$2,283	393	0	0.0%	\$0
"TR#45638/LOTS 1,6,&76""DOM-SE	7,500.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$21,405	393	0	0.0%	\$0
"TR#45638/LOTS 3 & 54""DOM-SER	5,000.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$15,697	393	0	0.0%	\$0
"TR#45638/LOTS 3 & 54""DOM-SER	4,400.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$12,557	393	0	0.0%	\$0
"PM#16333/25751MCBEANA4""DOM-SE	1,200.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$3,425	393	0	0.0%	\$0
"PM#16333/25775MCBEANA4""DOM-SE	1,200.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$3,425	393	0	0.0%	\$0
"PM#16333/25775MCBEANA4""DOM-SE	800.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$2,283	393	0	0.0%	\$0
"PM#16333/25775MCBEANA4""DOM-SE	800.00	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$2,283	393	0	0.0%	\$0
"PM#15717/27430-OLDRD2""DOM-SE	1,194.77	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$3,410	393	0	0.0%	\$0
"24201 WAG-IC-MT-PKWY2"" SERVICE	1,348.43	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$3,848	393	0	0.0%	\$0
"WILEY-CVN-W/O OAKWD2"" L-SCAP	1,070.85	12/15/1989 SERVICES		360	1989	4615	13171	185%	\$3,056	393	0	0.0%	\$0
"TR#44481 NORTBRIDGE1""DOM-SE	44,375.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$123,514	392	0	0.0%	\$0
"TR#44481 NORTBRIDGE2"" L-SCA	9,450.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$26,303	392	0	0.0%	\$0
"TR#44481 NORTBRIDGE1"" L-SCA	1,047.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$2,914	392	0	0.0%	\$0
"TR#44482 NORTBRIDGE1""DOM-SE	5,400.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$15,030	392	0	0.0%	\$0
"TR#44482 NORTBRIDGE2"" L-SCA	5,600.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$15,587	392	0	0.0%	\$0
"TR#44483 NORTBRIDGE1""DOM-SE	7,300.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$20,319	392	0	0.0%	\$0
"TR#44484 NORTBRIDGE1""DOM-SE	6,650.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$18,510	392	0	0.0%	\$0
"TR#44484 NORTBRIDGE2"" L-SCA	497.25	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,384	392	0	0.0%	\$0
"TR#44485 NORTBRIDGE2"" L-SCA	3,675.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$10,229	392	0	0.0%	\$0
"TR#44485 NORTBRIDGE1""SERVI	1,000.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$2,783	392	0	0.0%	\$0
"TR#44486 NORTBRIDGE1""DOM-SE	21,000.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$58,451	392	0	0.0%	\$0
"TR#44486 NORTBRIDGE2"" L-SCA	3,500.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$9,742	392	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR#44487 NORTHBRIDGE1""DOM-SE	18,900.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$52,606	392	0	0.0%	\$0
"TR#44487 NORTHBRIDGE2"" L-SCA	500.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,392	392	0	0.0%	\$0
"TR#44488 NORTHBRIDGE1""DOM-SE	20,300.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$56,503	392	0	0.0%	\$0
"TR#44488 NORTHBRIDGE2"" L-SCA	500.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,392	392	0	0.0%	\$0
"TR#44491 NORTHBRIDGE1""DOM-SE	18,900.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$52,606	392	0	0.0%	\$0
"TR#44489 NORTHBRIDGE1""DOM-SE	31,500.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$87,677	392	0	0.0%	\$0
"TR#44489 NORTHBRIDGE2"" L-SCA	996.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$2,772	392	0	0.0%	\$0
"TR#44490 NORTHBRIDGE1""DOM-SE	22,050.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$61,374	392	0	0.0%	\$0
"TR#44490 NORTHBRIDGE2"" L-SCA	1,000.00	1/15/1990 SERVICES		360	1990	4732	13171	178%	\$2,783	392	0	0.0%	\$0
"TR#4688 NORTHBRIDGE1""DOM-SE	40,600.00	2/15/1990 SERVICES		360	1990	4732	13171	178%	\$113,006	391	0	0.0%	\$0
"TR#4688 NORTHBRIDGE2"" L-SCA	500.00	2/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,392	391	0	0.0%	\$0
"TR#4687 NORTHBRIDGE1""DOM-SE	36,750.00	2/15/1990 SERVICES		360	1990	4732	13171	178%	\$102,290	391	0	0.0%	\$0
"TR#4687 NORTHBRIDGE2"" L-SCA	1,000.00	2/15/1990 SERVICES		360	1990	4732	13171	178%	\$2,783	391	0	0.0%	\$0
"30203N/THE OLD ROAD2""DOM-SER	2,984.99	3/15/1990 SERVICES		360	1990	4732	13171	178%	\$8,308	390	0	0.0%	\$0
"TR#4485 ELEM-SCHOOL3""DOM-SE	3,000.00	3/15/1990 SERVICES		360	1990	4732	13171	178%	\$8,350	390	0	0.0%	\$0
"25064AV-HOPKINS/LOT32""DOM-SE	600.00	5/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,670	388	0	0.0%	\$0
"25032AV-HOPKINS/LOT42""DOM-SE	1,675.00	5/15/1990 SERVICES		360	1990	4732	13171	178%	\$4,662	388	0	0.0%	\$0
"25042AV-HOPKINS/LOT92""DOM-SE	1,675.00	5/15/1990 SERVICES		360	1990	4732	13171	178%	\$4,662	388	0	0.0%	\$0
"25026AV-HOPKINS/LOT52""DOM-SE	2,343.50	5/15/1990 SERVICES		360	1990	4732	13171	178%	\$6,523	388	0	0.0%	\$0
"27641AV-SCOTT/LOT.102""DOM-SE	1,575.00	5/15/1990 SERVICES		360	1990	4732	13171	178%	\$4,384	388	0	0.0%	\$0
"TR#4691 LOTS 1-461""DOM-SER	12,512.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$34,826	384	0	0.0%	\$0
"TR#4691 NORTHBRIDGE2"" L-SCAP	3,675.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$10,229	384	0	0.0%	\$0
"TR#4692 BLUERIDGE2"" L-SCAPE"	625.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,740	384	0	0.0%	\$0
"TR#4692 DECORO/2 EA2"" L-SCAP	1,250.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$3,479	384	0	0.0%	\$0
"TR#4689 DECORO/GRD/VW2"" L-SCAP	600.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,670	384	0	0.0%	\$0
"TR#4689GRD/V/BRD/GW2"" L-SCAP	1,200.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$3,340	384	0	0.0%	\$0
"PM#18500.LOT 1, 2EA2""DOM-SER	1,250.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$3,479	384	0	0.0%	\$0
"PM#17317.LOT 1, 1EA2""DOM-SER	625.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,740	384	0	0.0%	\$0
"PM#19711.LOT 6, 1EA2""DOM-SER	625.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,740	384	0	0.0%	\$0
"PM#19711.LOT 7, 1EA2""DOM-SER	625.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,740	384	0	0.0%	\$0
"PM#19711.LOT 8, 1EA2""DOM-SER	625.00	9/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,740	384	0	0.0%	\$0
"TR#4690N-B/LOTS1-971""DOM-SE	25,511.00	10/15/1990 SERVICES		360	1990	4732	13171	178%	\$71,007	383	0	0.0%	\$0
"TR#4690 NORTHBRIDGE2"" L-SCA	3,150.00	10/15/1990 SERVICES		360	1990	4732	13171	178%	\$8,768	383	0	0.0%	\$0
"24700N/CBEAN/CAL ARTS10""#1202	19,982.59	10/15/1990 SERVICES		360	1990	4732	13171	178%	\$55,620	383	0	0.0%	\$0
"TR#45333/ZN-I FACIL1""DOM235E	80,135.83	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$223,050	381	0	0.0%	\$0
"TR#45333/ZN-I FACIL1"" L-SC/2E	500.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$1,392	381	0	0.0%	\$0
"TR#45333/ZN-I FACIL2"" L-SC/6E	6,000.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$16,700	381	0	0.0%	\$0
"TR#44849 LOTS 1-551""DOM/55EA	13,750.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$38,272	381	0	0.0%	\$0
"TR#4850, LOTS 1-921""DOM/92E	22,027.61	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$61,312	381	0	0.0%	\$0
"TR#4851 NORTHBRIDGE1""DOM/91	21,789.04	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$60,648	381	0	0.0%	\$0
"TR#4340/SR/LOTS1-751""DOM/75	19,576.93	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$54,491	381	0	0.0%	\$0
"TR#4340/SR/LAND-SCP2"" L-SC/2	1,500.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$4,175	381	0	0.0%	\$0
"TR#4353/SR/LOTS1-801""DOM/80	22,400.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$62,348	381	0	0.0%	\$0
"TR#4336-STAFFORD-CG""D&FIRE-	10,596.76	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$29,495	381	0	0.0%	\$0
"TR#4336-HEMINGWAY-A6""D&FIRE	11,200.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$31,174	381	0	0.0%	\$0
"TR#4337-HEMINGWAY-A8""D&FIRE	10,000.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$27,834	381	0	0.0%	\$0
"TR#4337-HEMINGWAY-A6""D&FIRE	8,116.86	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$22,593	381	0	0.0%	\$0
"PM11859/27710-OLD-RD4""DOM-SE	2,301.88	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$6,407	381	0	0.0%	\$0
"PM#19711-1.LOT8-N-RNCH2""DOM/9E	6,300.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$17,535	381	0	0.0%	\$0

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"PM#19711-AVE-ROCKEF2""DOM-2E	1,500.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$4,175	381	0	0.0%	\$0
"PM#19711/LO19/ROCKEF2""DOM-5E	750.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$2,088	381	0	0.0%	\$0
"PM#19711/LO12-5/MENT2""DOM/4E	4,000.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$13,360	381	0	0.0%	\$0
"PM20200/28020STANFRD2""SERVI	2,500.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$6,959	381	0	0.0%	\$0
25647 RYE-CYN/BLDG-D1130690	5,000.00	12/15/1990 SERVICES		360	1990	4732	13171	178%	\$13,917	381	0	0.0%	\$0
"28648 OLD RD-PM225122""DOM-5E	2,000.00	9/15/1991 SERVICES		360	1991	4835	13171	172%	\$5,448	372	0	0.0%	\$0
"TR44693/LOT1-65/65EA1""DOM-5E	20,797.31	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$56,654	369	0	0.0%	\$0
"N-BRIDGE L-SCAPE 9EA2""L-SCA	881.12	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$2,400	369	0	0.0%	\$0
"TR#3369OLD-RD/STEIN2""L-SCA	1,593.82	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$4,342	369	0	0.0%	\$0
"TR#45137/LOT#187&1881""DOM-5E	1,326.62	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$3,614	369	0	0.0%	\$0
"PICO-CYN/OLD-RD/2 EA4""MTRV/AU	13,962.00	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$38,034	369	0	0.0%	\$0
"PICO-CYN/OLD-RD/2EA2""L-SCA	1,000.00	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$2,724	369	0	0.0%	\$0
"TR30118,LOTH#10,RYE-C2""DOM-5E	1,000.00	12/15/1991 SERVICES		360	1991	4835	13171	172%	\$2,724	369	0	0.0%	\$0
"23770 VALENCIA BLVD2""DOM-SER	1,491.93	2/15/1992 SERVICES		360	1992	4985	13171	164%	\$3,942	367	0	0.0%	\$0
"SAGECREST/THE-OLD-RD2""DOM-5E	2,951.87	2/15/1992 SERVICES		360	1992	4985	13171	164%	\$7,799	367	0	0.0%	\$0
"28754 CASTAIC CYN RD2""SERVI	1,257.46	2/15/1992 SERVICES		360	1992	4985	13171	164%	\$3,324	367	0	0.0%	\$0
"25200 RYE CYN ROAD6""SERVICE	7,723.46	2/15/1992 SERVICES		360	1992	4985	13171	164%	\$20,406	367	0	0.0%	\$0
"N-BRIDGE REMAINING 82""L-SCA	7,048.92	3/15/1992 SERVICES		360	1992	4985	13171	164%	\$18,624	366	0	0.0%	\$0
"26231BOUQ-CYN/TACO-B2""SERVI	2,018.82	3/15/1992 SERVICES		360	1992	4985	13171	164%	\$5,334	366	0	0.0%	\$0
"ANZA/PM22540/LOTS1-44/2""SERV	4,679.42	3/15/1992 SERVICES		360	1992	4985	13171	164%	\$12,364	366	0	0.0%	\$0
"S/S-CRESCENTA/TOURNA2""L-SCAP	1,277.27	3/15/1992 SERVICES		360	1992	4985	13171	164%	\$3,375	366	0	0.0%	\$0
"23451 VAL-BLVD/WM.S.HART LTT	2,040.86	7/15/1992 SERVICES		360	1992	4985	13171	164%	\$5,392	362	0	0.0%	\$0
"23441 VAL-BLVD/BUNNY LUV CARR	750.00	7/15/1992 SERVICES		360	1992	4985	13171	164%	\$1,982	362	0	0.0%	\$0
"251111 PICO CYN RD/LA CTY FIRE	1,438.74	2/15/1993 SERVICES		360	1993	5210	13171	153%	\$3,637	355	5	1.5%	\$54
"TR#4694-NB-DECORO/RUTHERFORD	16,400.00	6/15/1993 SERVICES		360	1993	5210	13171	153%	\$41,460	351	9	2.6%	\$1,068
"TR#4694-NB-DECORO/RUTHERFORD	1,000.00	6/15/1993 SERVICES		360	1993	5210	13171	153%	\$2,528	351	9	2.6%	\$65
"TR#4689-NB-GRANDVIEW/BRIDGEW	16,800.00	6/15/1993 SERVICES		360	1993	5210	13171	153%	\$42,471	351	9	2.6%	\$1,094
"TR#4689-NB-GRANDVIEW/BRIDGEW	300.00	6/15/1993 SERVICES		360	1993	5210	13171	153%	\$758	351	9	2.6%	\$20
"TR#4695-NB-HILLSBOROUGH/PENW	24,000.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$60,673	350	10	2.8%	\$1,729
"TR#4695-NB-HILLSBOROUGH/PENW	1,650.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$4,171	350	10	2.8%	\$119
"TR#4696-NB-HILLSBOROUGH/HATH	23,460.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$59,308	350	10	2.8%	\$1,690
"TR#4696-NB-HILLSBOROUGH/HATH	500.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,264	350	10	2.8%	\$36
"TR#4696-NB-HILLSBOROUGH/HATH	500.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,264	350	10	2.8%	\$36
"VALENCIA TOWN CENTER MALL OFF	516.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,304	350	10	2.8%	\$37
"VALENCIA TOWN CENTER MALL OFF	1,032.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$2,609	350	10	2.8%	\$74
"VALENCIA TOWN CENTER MALL OFF	516.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,304	350	10	2.8%	\$37
"VALENCIA TOWN CENTER MALL OFF	1,548.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$3,913	350	10	2.8%	\$112
"VALENCIA TOWN CENTER MALL OFF	1,032.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$2,609	350	10	2.8%	\$74
"VALENCIA TOWN CENTER MALL OFF	1,548.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$3,913	350	10	2.8%	\$112
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	1,100.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$2,781	350	10	2.8%	\$79
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	550.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,390	350	10	2.8%	\$40
"VALENCIA TOWN CENTER MALL ONS	950.00	7/15/1993 SERVICES		360	1993	5210	13171	153%	\$2,402	350	10	2.8%	\$68
"NB-W/S MCBEAN PKWY N/O FAIRVI	3,495.86	9/15/1993 SERVICES		360	1993	5210	13171	153%	\$8,838	348	12	3.4%	\$302
PM#16375 23720 WILEY CYN RD-SU	700.00	11/15/1993 SERVICES		360	1993	5210	13171	153%	\$1,770	346	14	4.0%	\$70

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
PM#16375-23720 WILEY CYN RD/SU	450.00	11/15/1993	SERVICES	360	1993	5210	13171	\$1,138	346	14	4.0%	\$45
"POST OFFICE 1ST PHASE, PM#2226	4,500.00	11/15/1993	SERVICES	360	1993	5210	13171	\$11,376	346	14	4.0%	\$452
"POST OFFICE 1ST PHASE, PM#2226	1,500.00	11/15/1993	SERVICES	360	1993	5210	13171	\$3,792	346	14	4.0%	\$151
"VAL COMMERCE CENTER PM#182292	16,200.00	2/15/1994	SERVICES	360	1994	5408	13171	\$39,455	343	17	4.8%	\$1,899
"VAL COMMERCE CENTER PM#182292	900.00	2/15/1994	SERVICES	360	1994	5408	13171	\$2,192	343	17	4.8%	\$105
"VAL COMMERCE CENTER PM#182292	1,000.00	2/15/1994	SERVICES	360	1994	5408	13171	\$2,435	343	17	4.8%	\$117
"VAL COMMERCE CENTER PM#182292	500.00	2/15/1994	SERVICES	360	1994	5408	13171	\$1,218	343	17	4.8%	\$59
"VAL COMMERCE CENTER PM#182292	1,000.00	2/15/1994	SERVICES	360	1994	5408	13171	\$2,435	343	17	4.8%	\$117
"VILLA CANYON TR#51105, LOTS 3	9,150.00	5/15/1994	SERVICES	360	1994	5408	13171	\$22,285	340	20	5.6%	\$1,254
"VILLA CANYON TR#51105, LOTS 3	704.00	5/15/1994	SERVICES	360	1994	5408	13171	\$1,715	340	20	5.6%	\$96
"LARWIN VILLA TRACT 51324; LOT	9,570.00	5/15/1994	SERVICES	360	1994	5408	13171	\$23,308	340	20	5.6%	\$1,311
"LARWIN VILLA TRACT #51325, LO	2,311.00	5/15/1994	SERVICES	360	1994	5408	13171	\$5,628	340	20	5.6%	\$317
"HIGH SCHOOL SITE ZONE 2, PM#2	7,787.00	6/15/1994	SERVICES	360	1994	5408	13171	\$18,965	339	21	5.9%	\$1,121
"HIGH SCHOOL SITE ZONE 2, PM#2	1,980.00	6/15/1994	SERVICES	360	1994	5408	13171	\$4,822	339	21	5.9%	\$285
"HIGH SCHOOL SITE ZONE 2, PM#20	1,485.00	6/15/1994	SERVICES	360	1994	5408	13171	\$3,617	339	21	5.9%	\$214
"HIGH SCHOOL SITE ZONE 1, LOTS	2,640.00	6/15/1994	SERVICES	360	1994	5408	13171	\$6,430	336	21	5.9%	\$380
"HIGH SCHOOL SITE ZONE 1, TRAC	495.00	6/15/1994	SERVICES	360	1994	5408	13171	\$1,206	339	21	5.9%	\$71
"CAMPING WORLD REMODEL SERVICE	2,200.00	7/15/1994	SERVICES	360	1994	5408	13171	\$5,358	338	22	6.2%	\$331
"NB:TRACT 44697 HILLSBOROUGH/K	16,170.00	9/15/1994	SERVICES	360	1994	5408	13171	\$39,382	336	24	6.7%	\$2,658
"NB:TRACT 44697 KINGSTON DR CU	1,056.00	9/15/1994	SERVICES	360	1994	5408	13171	\$2,572	336	24	6.7%	\$174
"NB:TRACT 44698 LOTS 1-53, HIL	19,531.00	9/15/1994	SERVICES	360	1994	5408	13171	\$47,567	336	24	6.7%	\$3,210
"NB:TRACT 44698 CLARKSON COURT	540.00	9/15/1994	SERVICES	360	1994	5408	13171	\$1,315	336	24	6.7%	\$89
"NB:TRACE 44698 CUNNINGHAM REC	540.00	9/15/1994	SERVICES	360	1994	5408	13171	\$1,315	336	24	6.7%	\$89
"NF:TRACT 44698 CUNNINGHAM REC	540.00	9/15/1994	SERVICES	360	1994	5408	13171	\$1,315	336	24	6.7%	\$89
"NB:TRACT 44692 TRENTON PLACE	3,288.00	9/15/1994	SERVICES	360	1994	5408	13171	\$8,008	336	24	6.7%	\$540
"26643 NEWHALL AVE/VALENCIA AU	2,890.00	9/15/1994	SERVICES	360	1994	5408	13171	\$7,089	336	24	6.7%	\$475
"PM17723 PORTION, LOT 1, RYE C	985.00	9/15/1994	SERVICES	360	1994	5408	13171	\$2,399	336	24	6.7%	\$162
"PM17723 LOTS 2-4 PORTION, RYE	2,640.00	9/15/1994	SERVICES	360	1994	5408	13171	\$6,430	336	24	6.7%	\$434
"BACKER ROAD PIPELINE UPGRADE2	1,338.00	9/15/1994	SERVICES	360	1994	5408	13171	\$3,259	336	24	6.7%	\$220
"CHRISTMAS TREE FARM SERVICE R	6,148.00	9/15/1994	SERVICES	360	1994	5408	13171	\$14,973	336	24	6.7%	\$1,011
"25207 RYE CANYON ROAD, SO CA	930.00	9/15/1994	SERVICES	360	1994	5408	13171	\$2,265	336	24	6.7%	\$153
"25207 RYE CANYON ROAD, SO CAL	906.00	9/15/1994	SERVICES	360	1994	5408	13171	\$2,207	336	24	6.7%	\$149
"LA COUNTY CIVIC CENTER, VALEN	4,697.00	9/15/1994	SERVICES	360	1994	5408	13171	\$11,439	336	24	6.7%	\$772
"TR45113 VIA ONDA MAINLINE TRANS	1,242.00	9/15/1994	SERVICES	360	1994	5408	13171	\$3,025	336	24	6.7%	\$204
"TR45113 VIA ONDA MAINLINE REP	9,592.00	9/15/1994	SERVICES	360	1994	5408	13171	\$23,361	336	24	6.7%	\$1,577
"27107 TOURNEY RD/TR#43523, LO	4,928.00	10/15/1994	SERVICES	360	1994	5408	13171	\$12,002	335	25	7.0%	\$843
"TR#51157/24812 PICO CYN RD, L	3,608.00	10/15/1994	SERVICES	360	1994	5408	13171	\$8,787	335	25	7.0%	\$617
"TR#51157/LOT 4-24820 PICO CAN	1,226.00	10/15/1994	SERVICES	360	1994	5408	13171	\$2,986	335	25	7.0%	\$210
"TR#51157/LOT 5-248XX PICO CAN	1,226.00	10/15/1994	SERVICES	360	1994	5408	13171	\$2,986	335	25	7.0%	\$210
"GRANARY SQUARE/PANDA EXPRESS,	2,925.00	10/15/1994	SERVICES	360	1994	5408	13171	\$7,124	335	25	7.0%	\$500
"TR#51157/24800 PICO CYN RD, L	2,302.00	10/15/1994	SERVICES	360	1994	5408	13171	\$5,606	335	25	7.0%	\$394
"HILLCREST PKWY/YOSEMITE AVE2"	2,580.60	11/15/1994	SERVICES	360	1994	5408	13171	\$6,285	334	26	7.3%	\$459
"VILLA CANYON ROAD N/E SIDE; G	2,878.70	11/15/1994	SERVICES	360	1994	5408	13171	\$7,011	334	26	7.3%	\$512
"E/S GRANDVIEW DR, N/S NEWHALL	14,854.40	11/15/1994	SERVICES	360	1994	5408	13171	\$36,178	334	26	7.3%	\$2,643
"E/S GRANDVIEW DR, N/S NEWHALL	7,150.00	11/15/1994	SERVICES	360	1994	5408	13171	\$17,414	334	26	7.3%	\$1,272
"E/S GRANDVIEW DR, N/S NWHL RA	1,760.00	11/15/1994	SERVICES	360	1994	5408	13171	\$4,286	334	26	7.3%	\$313
"GRANDVIEW DR & NEWHALL RANCH	2,750.00	11/15/1994	SERVICES	360	1994	5408	13171	\$6,698	334	26	7.3%	\$489
"ROBERTSON CONDO PROJECT-PICO	3,921.50	11/15/1994	SERVICES	360	1994	5408	13171	\$9,551	334	26	7.3%	\$698
"LOTS 1 THROUGH 8 ALONG CINEMA	4,433.34	11/15/1994	SERVICES	360	1994	5408	13171	\$10,797	334	26	7.3%	\$789

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"LOTS 1 THROUGH 8 ALONG CINEMA	1,120.53	11/15/1994	SERVICES	360	1994	5408	13171	144%	\$2,729	334	26	7.3%	\$199
"TR#51326 LOTS 1 THRU 281"" DO	6,063.89	5/15/1995	SERVICES	360	1995	5471	13171	141%	\$14,598	328	32	9.0%	\$1,308
"TR#51326, SHASTA CT (NORTH OF	216.57	5/15/1995	SERVICES	360	1995	5471	13171	141%	\$521	328	32	9.0%	\$47
"YUCCA W/O RANIER 2"" LANDSCAP	4,459.06	6/15/1995	SERVICES	360	1995	5471	13171	141%	\$10,735	327	33	9.2%	\$992
"VILLA CYN & RANIER - INSTALL	2,944.90	6/15/1995	SERVICES	360	1995	5471	13171	141%	\$7,090	327	33	9.2%	\$655
"HILLSBOROUGH N/O DECORO	2,088.82	6/15/1995	SERVICES	360	1995	5471	13171	141%	\$5,029	327	33	9.2%	\$465
"TR#51792 HILLCREST PKWY LARWI	9,966.35	7/15/1995	SERVICES	360	1995	5471	13171	141%	\$23,993	326	34	9.5%	\$2,283
"TR#51774 HILLCREST PKWY LARWI	500.00	7/15/1995	SERVICES	360	1995	5471	13171	141%	\$1,204	326	34	9.5%	\$115
"TR#4699 NORTHBRIIDGE1"" DOMES	19,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$45,741	325	35	9.8%	\$4,482
"NORTHBRIIDGE TR#46921"" DOMES	271,720.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$66,734	325	35	9.8%	\$6,539
"NORTHBRIIDGE TR#46922"" LANDS	1,266.57	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$3,049	325	35	9.8%	\$299
"TR#51105 VILLA CANYON, AS BUI	10,500.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$25,278	325	35	9.8%	\$2,477
"VILLA CYN TR#51325, YOSEMITE	10,500.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$25,278	325	35	9.8%	\$2,477
"VAL BLVD, MIM PKWY, CREEKSIDE2	13,224.87	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$31,838	325	35	9.8%	\$3,120
"AUTO CENTER DRIVE2"" DOMESTIC	4,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$9,630	325	35	9.8%	\$944
"TIPS RESTAURANT EXPANSIONS2""	4,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$9,630	325	35	9.8%	\$944
"GOOD GUYS PICO CYN & THE OLD	1,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$2,407	325	35	9.8%	\$236
"NORTHPARK I, TR#51785, AS BUI	2,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$4,815	325	35	9.8%	\$472
"NORTHPARK I, TR#51785, AS BUI	4,200.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$10,111	325	35	9.8%	\$991
"NORTHPARK I, TR#45440-1, AS B	2,500.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$6,019	325	35	9.8%	\$590
"NORTHPARK I, TR#45440, AS BUI	1,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$2,407	325	35	9.8%	\$236
"NORTHPARK I, TR#45440, AS BUI	18,200.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$43,815	325	35	9.8%	\$4,293
"NORTHPARK I, TR#45440-2, AS B	1,000.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$2,407	325	35	9.8%	\$236
"NORTHPARK I, TR#45440-2, AS B	51,948.00	8/15/1995	SERVICES	360	1995	5471	13171	141%	\$125,061	325	35	9.8%	\$12,255
"STEV RNC TR49099 AS BUILT W-	50,800.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$122,298	323	37	10.4%	\$12,665
"STEV RNC TR49100, AS BUILT W	8,000.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$19,259	323	37	10.4%	\$1,995
"STEV RNC TR49100, AS BUILT W	51,750.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$124,585	323	37	10.4%	\$12,902
"STEV RNC TR49162, AS BUILT W	8,000.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$19,259	323	37	10.4%	\$1,995
"STEV RNC TR49762, AS BUILT W	24,180.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$58,212	323	37	10.4%	\$6,029
"VILLA CYN TR#511061"" DOMESTI	12,000.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$28,889	323	37	10.4%	\$2,992
"VILLA CYN PHASE 2, TR45338, A	500.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$1,204	323	37	10.4%	\$125
"HASLEY & OLD ROAD2"" DOMESTIC	500.00	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$1,204	323	37	10.4%	\$125
"ITT BLDG, COMMERCE CENTER3""	1,748.72	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$4,210	323	37	10.4%	\$436
"HEMINGWAY TR 491002"" LANDSCA	1,526.53	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$3,675	323	37	10.4%	\$381
"FEEDMILL WELL IMPROVEMENT2""	10,801.29	10/15/1995	SERVICES	360	1995	5471	13171	141%	\$26,003	323	37	10.4%	\$2,693
"STEV RNC TR#49762 AS BUILT W	3,120.00	11/15/1995	SERVICES	360	1995	5471	13171	141%	\$7,511	322	38	10.6%	\$799
"VILLA CYN TR#51460, AS BUILT	14,000.00	11/15/1995	SERVICES	360	1995	5471	13171	141%	\$33,704	322	38	10.6%	\$3,586
"VILLA CYN TR#51460, AS BUILT	2,000.00	11/15/1995	SERVICES	360	1995	5471	13171	141%	\$4,815	322	38	10.6%	\$512
"NPART I COURT HOMES - RGC - A	11,500.00	12/15/1995	SERVICES	360	1995	5471	13171	141%	\$27,685	321	39	10.9%	\$3,021
"ANSWER PRODUCTS, AVENUE STANF	2,270.00	12/15/1995	SERVICES	360	1995	5471	13171	141%	\$5,465	321	39	10.9%	\$596
"BOUQUET & NWHL RANCH ROAD, NE	4,763.00	3/15/1996	SERVICES	360	1996	5620	13171	134%	\$11,163	318	42	11.7%	\$1,311
"BOUQUET & NWHL RANCH ROAD, NEA	6,611.00	3/15/1996	SERVICES	360	1996	5620	13171	134%	\$15,494	318	42	11.7%	\$1,820
"BOUQUET & NWHL RANCH ROAD, NEA	20,250.00	3/15/1996	SERVICES	360	1996	5620	13171	134%	\$47,458	318	42	11.7%	\$5,574
"BOUQUET & NWHL RANCH ROAD, NE	4,576.00	3/15/1996	SERVICES	360	1996	5620	13171	134%	\$10,724	318	42	11.7%	\$1,259
"BOUQUET & NWHL RANCH ROAD, NE	4,928.00	3/15/1996	SERVICES	360	1996	5620	13171	134%	\$11,549	318	42	11.7%	\$1,356
"HILLCREST & NEWHALL RANCH ROA	12,000.00	4/15/1996	SERVICES	360	1996	5620	13171	134%	\$28,123	317	43	12.0%	\$3,382
"RESIDENCE INN - THE OLD ROAD8	7,414.00	4/15/1996	SERVICES	360	1996	5620	13171	134%	\$17,376	317	43	12.0%	\$2,090
"RESIDENCE INN - THE OLD ROAD4	4,000.00	4/15/1996	SERVICES	360	1996	5620	13171	134%	\$9,374	317	43	12.0%	\$1,127
"FAIRFIELD INN - THE OLD ROAD8	8,381.00	4/15/1996	SERVICES	360	1996	5620	13171	134%	\$19,642	317	43	12.0%	\$2,362

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"FAIRFIELD INN - THE OLD ROAD3	4,000.00	4/15/1996 SERVICES		360	1996	5620	13171	134%	\$9,374	317	43	\$1,127
"BURGER KING BOUQUET CANYON2""	575.00	4/15/1996 SERVICES		360	1996	5620	13171	134%	\$1,348	317	43	\$162
"CYPRESS DRIVE SAUGUS ELEMENTA	11,000.00	4/15/1996 SERVICES		360	1996	5620	13171	134%	\$25,780	317	43	\$3,101
"CASTAIC MIDDLE SCHOOLS"" LAND	3,828.00	4/15/1996 SERVICES		360	1996	5620	13171	134%	\$8,971	317	43	\$1,079
"CASTAIC MIDDLE SCHOOL6"" DOME	15,752.00	4/15/1996 SERVICES		360	1996	5620	13171	134%	\$36,916	317	43	\$4,440
"TR#44848, AS BUILT #W-5-4191"	22,320.00	5/15/1996 SERVICES		360	1996	5620	13171	134%	\$52,309	316	44	\$6,435
"TR#44848, AS BUILT #W-5-4192"	2,355.00	5/15/1996 SERVICES		360	1996	5620	13171	134%	\$5,519	316	44	\$679
"VALENCIA BLVD NEXT TO WELL N6	2,168.00	5/15/1996 SERVICES		360	1996	5620	13171	134%	\$5,081	316	44	\$625
"ORCHARD VILLG & LYONS AVE - R	5,000.00	6/15/1996 SERVICES		360	1996	5620	13171	134%	\$11,718	315	45	\$1,475
"ORCHARD VILLG & LYONS AVE - R	3,000.00	6/15/1996 SERVICES		360	1996	5620	13171	134%	\$7,081	315	45	\$885
"ORCHARD VILLG & LYONS AVE - R	2,500.00	6/15/1996 SERVICES		360	1996	5620	13171	134%	\$5,859	315	45	\$737
"ORCHARD VILLG & LYONS AVE - R	841.14	6/15/1996 SERVICES		360	1996	5620	13171	134%	\$1,971	315	45	\$248
"HOMETOWN BURRET KIMART CENTER2	2,128.00	6/15/1996 SERVICES		360	1996	5620	13171	134%	\$4,987	315	45	\$628
"STEV RANCH TR#49099, HAMMETT	55,780.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$130,726	314	46	\$16,809
"STEV RANCH TR#49762, SINGER,	24,510.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$57,442	314	46	\$7,386
"AUTOPLEX VAL BLVD ADJACENT TO	3,116.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$7,303	314	46	\$939
"AUTOPLEX VAL BLVD ADJACENT TO	8,500.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$19,921	314	46	\$2,561
"TOWN CENTER PERIMETER OFFICE	2,000.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$4,687	314	46	\$603
"TOWN CENTER PERIMETER OFFICE	3,419.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$8,013	314	46	\$1,030
"CINEMA DRIVE4"" DOMESTIC SERV	750.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$1,758	314	46	\$226
"CINEMA DRIVE4"" FIRE SERVICE"	1,215.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$2,847	314	46	\$366
"INDUSTRY DR SERVICE NEAR REMO	6,551.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$15,353	314	46	\$1,974
"MENTRYVILLE - 2"" SERVICE AND	4,448.00	7/15/1996 SERVICES		360	1996	5620	13171	134%	\$10,424	314	46	\$1,340
"NPII TR#46389-01 AS BUILT #W-	37,800.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$88,588	313	47	\$11,642
"NPII TR#46389-01 A'S BUILT #W-	2,394.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$5,611	313	47	\$737
"NPII TR#46389-01 AS BUILT #W-	11,963.63	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$28,088	313	47	\$3,685
"NPII TR#46389-02 A'S BUILT #W-	36,300.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$85,073	313	47	\$11,180
"NPII TR#46389-02 AS BUILT #W-	3,192.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$7,481	313	47	\$983
"NPII TR#46389-03 A'S BUILT #W-	15,900.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$37,263	313	47	\$4,897
"NPII TR#46389-03 AS BUILT #W-	2,394.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$5,611	313	47	\$737
"NPII TR#46389-04 A'S BUILT #W-	28,800.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$67,496	313	47	\$8,870
"NPII TR#46389-04 AS BUILT #W-	4,378.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$10,260	313	47	\$1,348
"SANTA FE PHASE III TR#44823-0	22,750.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$53,317	313	47	\$7,007
"POE SHOPPING CENTER TRACT #44	18,000.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$42,185	313	47	\$5,544
"POE SHOPPING CENTER TR#44806,	9,600.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$5,859	313	47	\$770
"POE SHOPPING CENTER TR#44806	2,129.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$22,499	313	47	\$2,957
"STORM DRAIN CROSSING COMMERCE	2,105.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$4,990	313	47	\$656
"STORM DRAIN CROSSING FRANKLIN	1,350.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$4,933	313	47	\$648
"CANTERBURY VILLAGE - ROTELLA8	4,750.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$3,164	313	47	\$416
"CANTERBURY VILLAGE - ROTELLA3	3,750.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$11,132	313	47	\$1,463
"CANTERBURY VILLAGE - ROTELLA2	2,620.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$8,789	313	47	\$1,155
"ST CLARE CHURCH COPPERHILL &	4,500.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$6,140	313	47	\$807
"ST CLARE CHURCH COPPERHILL &	7,000.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$10,546	313	47	\$1,386
"ST CLARE CHURCH COPPERHILL &	3,596.00	8/15/1996 SERVICES		360	1996	5620	13171	134%	\$16,405	313	47	\$2,156
"NPII TR#46389-02 AS BUILT #W-	300.00	9/15/1996 SERVICES		360	1996	5620	13171	134%	\$8,428	313	47	\$1,108
"VILLA CYN TR#45337, AS BUILT	8,400.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$703	312	48	\$94
"OLD ROAD MARKETPLACE AS BUILT	37,700.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$19,686	311	49	\$2,697
"OLD ROAD MARKETPLACE AS BUILT	5,100.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$88,354	311	49	\$12,103
"OLD ROAD MARKETPLACE AS BUILT	3,600.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$11,952	311	49	\$1,637
"OLD ROAD MARKETPLACE AS BUILT	3,600.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$8,437	311	49	\$1,156

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"OLD ROAD MARKETPLACE AS BUILT	5,400.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$12,655	311	49	\$1,734
"OLD ROAD MARKETPLACE AS BUILT	4,406.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$10,326	311	49	\$1,415
"SMYTH DRIVE SERVICES2"" DOMES	4,600.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$10,781	311	49	\$1,477
"SMYTH DRIVE SERVICES8"" FIRE	14,102.00	10/15/1996 SERVICES		360	1996	5620	13171	134%	\$33,050	311	49	\$4,527
"NPII TR#46389-01 AS BUILT #W-	19,848.00	2/15/1997 SERVICES		360	1997	5826	13171	126%	\$44,871	307	53	\$6,651
"NPIII TR#46389-07 AS BUILT #W	14,190.00	2/15/1997 SERVICES		360	1997	5826	13171	126%	\$32,080	307	53	\$4,755
"NPIII TR#46389-08 AS BUILT #W	16,500.00	2/15/1997 SERVICES		360	1997	5826	13171	126%	\$37,302	307	53	\$5,529
"NPIII TR#46389-12 AS BUILT #W	28,000.00	2/15/1997 SERVICES		360	1997	5826	13171	126%	\$63,301	307	53	\$9,382
"OUTBACK STEAKHOUSE2"" DOMESTI	8,106.00	2/15/1997 SERVICES		360	1997	5826	13171	126%	\$18,326	307	53	\$2,716
"RED ROBIN WATER FACILITIES IN	1,200.00	2/15/1997 SERVICES		360	1997	5826	13171	126%	\$2,713	307	53	\$402
"HILLCREST NEAR PARK VISTA2""	2,140.00	3/15/1997 SERVICES		360	1997	5826	13171	126%	\$4,838	306	54	\$729
"COMMERCE CENTER PM#20839 AS B	10,400.00	3/15/1997 SERVICES		360	1997	5826	13171	126%	\$23,512	306	54	\$3,545
SAMPLE TAPS THROUGHOUT SYSTEM	18,074.00	3/15/1997 SERVICES		360	1997	5826	13171	126%	\$40,861	306	54	\$6,161
"VILLA CYN #51327 PHASE 2 UNIT	10,360.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$23,421	304	56	\$3,662
"VILLA CYN #45338 PHASE 2 UNIT	9,176.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$20,745	304	56	\$3,243
"HILLCREST CONDOS NORTH TR#517	24,000.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$54,258	304	56	\$8,483
"HILLCREST CONDOS NORTH TR#517	952.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$2,152	304	56	\$336
"MM PKWY SCOTT IRVIN CHEVROLET	1,450.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$3,278	304	56	\$513
"COPPERHILL / SAN FRANCISQUITO	350.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$791	304	56	\$124
"HILLCREST ELEM SCHOOL4"" DOME	13,100.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$29,616	304	56	\$4,630
"HILLCREST ELEM SCHOOL12"" FIR	6,728.00	5/15/1997 SERVICES		360	1997	5826	13171	126%	\$15,210	304	56	\$2,378
"NPIII #46389-09 AS BUILT #W-5	8,750.00	7/15/1997 SERVICES		360	1997	5826	13171	126%	\$19,781	302	58	\$3,203
"SPECTRUM CLUB AS BUILT #W-5-5	2,500.00	7/15/1997 SERVICES		360	1997	5826	13171	126%	\$5,652	302	58	\$915
"SPECTRUM CLUB AS BUILT #W-5-5	900.00	7/15/1997 SERVICES		360	1997	5826	13171	126%	\$2,035	302	58	\$329
"SUNSETPT TR#45308 AS BUILT #W	26,250.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$59,344	301	59	\$9,777
"SUNSETPT TR#45308 AS BUILT #W	900.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$2,035	301	59	\$335
"SUNSETPT TR#45308 AS BUILT #W	1,200.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$2,713	301	59	\$447
"SUNSETPT TR#45308 AS BUILT #W	350.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$791	301	59	\$130
"NPIII#46389-10 AS BUILT #W-5	31,500.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$71,213	301	59	\$11,732
"NPIII#46389-10 AS BUILT #W-5-	450.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$1,017	301	59	\$168
"NPIII TR#46389-11"" DOMESTIC	31,150.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$70,422	301	59	\$11,602
"TR#52111 BELOW HIGH SCHOOL AS	1,100.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$2,487	301	59	\$410
"TR#52111 BELOW HIGH SCHOOL AS	4,400.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$9,947	301	59	\$1,639
"TR#52111 BELOW HIGH SCHOOL AS	3,660.00	8/15/1997 SERVICES		360	1997	5826	13171	126%	\$8,274	301	59	\$1,363
"VILLACYN TR#44373-01 AS BUILT	12,600.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$28,485	300	60	\$4,774
"VILLACYN TR#44373-01 AS BUILT	654.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$1,479	300	60	\$248
"NPIII#46389-16 AS BUILT #W-5-	20,225.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$45,723	300	60	\$7,662
"VAL MARKETPLACE - AS BUILT #W	450.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$1,017	300	60	\$170
"VAL MARKETPLACE - AS BUILT #W	3,000.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$6,782	300	60	\$1,137
"VAL MARKETPLACE - AS BUILT #W	4,000.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$9,043	300	60	\$1,515
"VAL MARKETPLACE - AS BUILT #W	19,200.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$43,406	300	60	\$7,274
"VAL MARKETPLACE - AS BUILT #W	1,500.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$3,391	300	60	\$568
"VAL MARKETPLACE - AS BUILT #W	12,500.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$28,259	300	60	\$4,736
"VAL MARKETPLACE - AS BUILT #W	46,000.00	9/15/1997 SERVICES		360	1997	5826	13171	126%	\$103,994	300	60	\$17,427
"MTN VIEW CONSTRUCTION WATER8"	8,938.00	10/15/1997 SERVICES		360	1997	5826	13171	126%	\$20,206	299	61	\$3,442
"MAGIC MTN PKWY2"" IRRIGATION	3,392.00	10/15/1997 SERVICES		360	1997	5826	13171	126%	\$7,668	299	61	\$1,306
"ZONE /I/ LINES FROM WELL 160	2,275.00	11/15/1997 SERVICES		360	1997	5826	13171	126%	\$5,143	298	62	\$891
"ZONE /I/ LINES FROM WELL 160	2,000.00	11/15/1997 SERVICES		360	1997	5826	13171	126%	\$4,521	298	62	\$783
PARAGON & COPPERHILL TEMPORARY	1,546.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$3,440	296	64	\$615
"STANFORD & HALL, INTERTEX2""	2,500.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$5,562	296	64	\$994

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"STANFORD & HALL, INTEREX8"	6,341.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$14,108	296	64	\$2,521
"LIVINGSTON & HARRISON, N/E CO	1,500.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$3,337	296	64	\$596
"STANFORD & HALL2"" DOMESTIC S	1,000.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$2,225	296	64	\$398
"STANFORD & HALL8"" FIRE SERVI	3,860.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$8,588	296	64	\$1,535
"BOUQUET CYN & NEWHALL RANCH R	2,177.00	1/15/1998 SERVICES		360	1998	5920	13171	122%	\$4,843	296	64	\$866
"COMMERCE CENTER LOT #15, PM#2	3,000.00	2/15/1998 SERVICES		360	1998	5920	13171	122%	\$6,675	295	65	\$1,212
"COMMERCE CENTER LOT #15, PM#2	8,000.00	2/15/1998 SERVICES		360	1998	5920	13171	122%	\$17,799	295	65	\$3,231
"COMMERCE CENTER LOT #15, PM#2	6,134.00	2/15/1998 SERVICES		360	1998	5920	13171	122%	\$13,647	295	65	\$2,478
"MM PKWY OFFRAMP / NEAR DILLON	1,674.00	2/15/1998 SERVICES		360	1998	5920	13171	122%	\$3,724	295	65	\$676
"VILLA CYN #44373-02, AS BUILT	12,765.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$28,400	294	66	\$5,229
"VILLA CYN #44373-03, AS BUILT	12,250.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$27,254	294	66	\$5,018
"VILLA CYN #44373-01, AS BUILT	5,345.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$11,892	294	66	\$2,189
"SANTA FE #44823-02, AS BUILT	11,550.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$25,697	294	66	\$4,731
"REMAX - OLD ROAD2"" DOMESTIC	2,099.99	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$4,672	294	66	\$860
"INFORMATION / HOMEFINDING CEN	3,197.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$7,113	294	66	\$1,310
"VP,, VYI, #20839, LOT 13, AS	3,000.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$6,675	294	66	\$1,229
"COMM CTR PM#20839, LOT 13, AS	8,443.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$18,784	294	66	\$3,458
"COMM CTR PHASE I TR#19784-01,	9,000.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$20,024	294	66	\$3,687
"COMM CTR PHASE I, TR#19784-01	1,800.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$4,005	294	66	\$737
"BOUQUET NORTH OF SOLEDAD2"" I	4,841.00	3/15/1998 SERVICES		360	1998	5920	13171	122%	\$10,770	294	66	\$1,983
"HARRISON PKWY LOT #92"" DOMES	1,500.00	4/15/1998 SERVICES		360	1998	5920	13171	122%	\$3,337	293	67	\$624
"HARRISON PKWY LOT #98"" FIRE	4,254.00	4/15/1998 SERVICES		360	1998	5920	13171	122%	\$9,464	293	67	\$1,769
"MIMI'S CAFE SERVICE2"" DOMES	1,000.00	6/15/1998 SERVICES		360	1998	5920	13171	122%	\$2,225	291	69	\$428
"MIMI'S CAFE SERVICE6"" FIRE	2,695.00	6/15/1998 SERVICES		360	1998	5920	13171	122%	\$5,996	291	69	\$1,154
"MOUNTAIN VIEW TR#46564-01 AS	17,500.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$38,935	290	70	\$7,602
"MOUNTAIN VIEW TR#46564-01 AS	1,023.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$2,276	290	70	\$444
"MOUNTAIN VIEW TR#46564-02 AS	19,600.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$43,607	290	70	\$8,514
"MOUNTAIN VIEW TR#46564-02 AS	1,000.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$2,225	290	70	\$434
"MOUNTAIN VIEW TR#49958, AS BU	3,500.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$7,787	290	70	\$1,520
"MOUNTAIN VIEW TR#49558, AS BU	500.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$1,112	290	70	\$217
"STEV RNCH TR#49760 UNIT B, AS	39,200.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$87,214	290	70	\$17,029
"STEV RNCH TR#49760 UNIT B, AS	1,300.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$2,892	290	70	\$565
"STEV RNCH TR#49760 UNIT C, AS	34,400.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$76,535	290	70	\$14,943
"STEV RNCH TR#49760, UNIT C, A	1,092.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$2,430	290	70	\$474
"METHODIST CHURCH MC BEAN & AV	600.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$1,335	290	70	\$261
"METHODIST CHURCH MCBEAN & AVE	2,000.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$4,450	290	70	\$869
"COMM CENTER PM20839, LOT #14,	2,271.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$5,053	290	70	\$987
"COMM CENTER PM20839 LOT 14, R	4,000.00	7/15/1998 SERVICES		360	1998	5920	13171	122%	\$8,899	290	70	\$1,738
"AVE STANFORD, 284202"" DOMEST	600.00	8/15/1998 SERVICES		360	1998	5920	13171	122%	\$1,335	289	71	\$264
"AVE STANFORD, 284206"" FIRE S	3,000.00	8/15/1998 SERVICES		360	1998	5920	13171	122%	\$6,675	289	71	\$1,322
"STEV RANCH TR#49760 UNIT D, A	11,200.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$24,918	288	72	\$5,006
"CHEYENNE AS BUILT #W-5-5401""	58,450.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$130,042	288	72	\$26,127
"CHEYENNE AS BUILT #W-5-5402""	3,519.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$7,829	288	72	\$1,573
"HENRY MAYO HOSPITAL SERVICES4	3,600.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$8,009	288	72	\$1,609
"HENRY MAYO HOSPITAL SERVICES4	4,525.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$10,067	288	72	\$2,023
"THE GREENS GOLF COURSE AS BUI	1,874.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$4,169	288	72	\$838
"TERRY YORK1"" DOMESTIC SERVIC	2,000.00	9/15/1998 SERVICES		360	1998	5920	13171	122%	\$4,450	288	72	\$894
"AVIGNON TR#52206 AS BUILT #W-	608.00	10/15/1998 SERVICES		360	1998	5920	13171	122%	\$1,353	287	73	\$275
"AVIGNON TR#52206 AS BUILT #W-	2,490.00	10/15/1998 SERVICES		360	1998	5920	13171	122%	\$5,540	287	73	\$1,128
"AVIGNON TR#52206 AS BUILT #W-	26,600.00	10/15/1998 SERVICES		360	1998	5920	13171	122%	\$59,181	287	73	\$12,052

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Faulkner Drive 2" Irrigation S	6,365.26	3/8/1999	SERVICES	360	1999	6059	13171	117%	\$13,837	282	78	\$3,000
Kozar Tr#50586 As Built #W-5-5	10,400.00	3/9/1999	SERVICES	360	1999	6059	13171	117%	\$22,608	282	78	\$4,903
Kozar Tr#50586 As Built #W-5-5	3,000.00	3/9/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	282	78	\$1,414
Mountain View Tr#46564-03 As B	18,200.00	3/16/1999	SERVICES	360	1999	6059	13171	117%	\$39,563	282	78	\$8,606
Mountain View Tr#46564-03 As B	2,000.00	3/16/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	282	78	\$946
Stevenson Ranch Tr#49760 Unit	26,950.00	3/16/1999	SERVICES	360	1999	6059	13171	117%	\$58,584	282	78	\$12,744
Stevenson Ranch Tr#49760 Unit	3,000.00	3/16/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	282	78	\$1,419
Stevenson Ranch Tr#49761 Unit	2,000.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	282	78	\$946
Stevenson Ranch Tr#49761 Unit	30,800.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$66,953	282	78	\$14,571
Stevenson Ranch Tr#49761 Unit	3,000.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	282	78	\$1,419
Stevenson Ranch Tr#49761 Unit	9,800.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$21,303	282	78	\$4,636
Stevenson Ranch Tr#49761 Unit	42,000.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$91,300	282	78	\$19,869
Stevenson Ranch Tr#49761 Unit	38,400.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$83,474	282	78	\$18,166
Town Center Apartments As Buil	7,000.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$15,217	282	78	\$3,312
Town Center Apartments As Buil	1,500.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$3,261	282	78	\$710
Town Center Apartments As Buil	4,500.00	3/17/1999	SERVICES	360	1999	6059	13171	117%	\$9,782	282	78	\$2,129
Town Center Inside Ring Road A	4,000.00	3/19/1999	SERVICES	360	1999	6059	13171	117%	\$8,695	282	78	\$1,894
Town Center Inside Ring Road A	8,000.00	3/19/1999	SERVICES	360	1999	6059	13171	117%	\$17,390	282	78	\$3,788
Town Center Inside Ring Road A	3,121.00	3/19/1999	SERVICES	360	1999	6059	13171	117%	\$6,784	282	78	\$1,478
Villa Cyn Phase III Tr#44373-0	13,650.00	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$29,672	281	79	\$6,479
Villa Cyn Phase III Tr#44373-0	1,429.50	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$3,107	281	79	\$679
Villa Cyn Phase III Tr#44373-0	11,550.00	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$25,107	281	79	\$5,482
Villa Cyn Phase III Tr#44373-0	1,320.00	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$2,869	281	79	\$627
Davidon Home Tr#35783-02 As Bu	29,400.00	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$63,910	281	79	\$13,955
Davidon Home Tr#35783-02 As Bu	2,000.00	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	281	79	\$949
Davidon Home Tr#35783-02 As Bu	2,364.00	3/25/1999	SERVICES	360	1999	6059	13171	117%	\$5,139	281	79	\$1,122
Faulkner Drive 4" Domestic Ser	7,738.00	3/30/1999	SERVICES	360	1999	6059	13171	117%	\$16,821	281	79	\$3,681
Woodlands Tr#44374-04 As Buil	34,000.00	3/30/1999	SERVICES	360	1999	6059	13171	117%	\$73,909	281	79	\$16,172
Woodlands Tr#44374-04 As Buil	2,000.00	3/30/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	281	79	\$951
Caltrans / Castaic Junction 3"	2,000.00	3/31/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	281	79	\$952
Caltrans / Castaic Junction 8"	4,765.00	3/31/1999	SERVICES	360	1999	6059	13171	117%	\$10,358	281	79	\$2,267
Hillcrest Tr#49048 As Buil #W	22,750.00	4/9/1999	SERVICES	360	1999	6059	13171	117%	\$49,454	281	79	\$10,866
Hillcrest Tr#49048 As Buil #W	2,000.00	4/9/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	281	79	\$955
Senior Citizens Apartments As	16,000.00	4/9/1999	SERVICES	360	1999	6059	13171	117%	\$34,781	281	79	\$7,642
Senior Citizens Apartments As	12,000.00	4/9/1999	SERVICES	360	1999	6059	13171	117%	\$26,086	281	79	\$5,732
Senior Citizens Apartments As	1,000.00	4/9/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	281	79	\$478
Decoro Shopping Ctr Relocate L	3,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	281	79	\$1,435
Decoro Shopping Ctr Relocate L	3,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	281	79	\$1,435
Old Road Tr#17949 & #17949-01	23,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$49,997	281	79	\$11,004
Old Road Tr#17949 & #17949-01	69,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$149,992	281	79	\$33,012
Old Road Tr#17949 & #17949-01	4,500.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$9,782	281	79	\$2,153
Old Road Tr#17949 & #17949-01	3,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	281	79	\$1,435
Explorer Insurance Site As Bui	4,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$8,695	281	79	\$1,914
Explorer Insurance Site As Bui	4,500.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$9,782	281	79	\$2,153
Northpark Elementary School 6"	4,967.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$10,797	281	79	\$2,376
Northpark Elementary School 4"	3,000.00	4/13/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	281	79	\$1,435
25145 Anza Drive 2" Irrigation	2,000.00	4/15/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	281	79	\$958
25145 Anza Drive 4" Domestic S	3,000.00	4/15/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	281	79	\$1,436
25145 Anza Drive 10" Fire Serv	7,150.00	4/15/1999	SERVICES	360	1999	6059	13171	117%	\$15,543	281	79	\$3,424

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Madera 2" Irrigation Service	2,450.00	4/15/1999	SERVICES	360	1999	6059	13171	117%	\$5,326	281	79	\$1,173
Mallory & Faulkner Grading Wat	4,706.40	4/15/1999	SERVICES	360	1999	6059	13171	117%	\$10,231	281	79	\$2,254
Jack in the Box, 28144 The Old	1,000.00	4/16/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	281	79	\$479
Jack in the Box, 28144 The Old	1,155.00	4/16/1999	SERVICES	360	1999	6059	13171	117%	\$2,511	281	79	\$553
Castaic Middle School 2" Irrig	2,450.00	4/30/1999	SERVICES	360	1999	6059	13171	117%	\$5,326	280	80	\$1,180
Santa Clarita Studios 2" Domes	3,000.00	4/30/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	280	80	\$1,445
25717W, Stevenson Ranch Pkwy	1,000.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	280	80	\$483
Pearlman Place - Stevenson Ran	3,153.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$6,854	280	80	\$1,524
Tract #49761 Irrigation Servc	15,006.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$32,620	280	80	\$7,251
Explorer Ins - Nintemann porti	1,000.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	280	80	\$483
Explorer Ins - Nintemann porti	3,000.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	280	80	\$1,450
Explorer Ins - Nintemann porti	1,200.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$2,609	280	80	\$580
Explorer Ins - Nintemann porti	3,345.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$7,271	280	80	\$1,616
Pico Canyon 8" Service for gra	5,960.00	5/7/1999	SERVICES	360	1999	6059	13171	117%	\$12,956	280	80	\$2,880
Hillcrest Pkwy Tr#44373 As Bui	6,300.00	5/10/1999	SERVICES	360	1999	6059	13171	117%	\$13,695	280	80	\$3,048
Hillcrest Pkwy Tr#44373 As Bui	1,000.00	5/10/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	280	80	\$484
Hillcrest Pkwy Tr#44373-06 As	11,550.00	5/10/1999	SERVICES	360	1999	6059	13171	117%	\$25,107	280	80	\$5,588
Hillcrest Pkwy Tr#44373-06 As	1,000.00	5/10/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	280	80	\$484
Woodlands Tr#44374-01 As Built	32,200.00	5/10/1999	SERVICES	360	1999	6059	13171	117%	\$69,996	280	80	\$15,578
Clifford Rockefeller Center 4"	2,000.00	5/25/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	279	81	\$974
Clifford Rockefeller Center 8"	11,975.00	5/25/1999	SERVICES	360	1999	6059	13171	117%	\$26,081	279	81	\$5,829
Commerce Center #19784-01 Phas	1,000.00	6/30/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	278	82	\$494
Commerce Center #19784-01 Phas	40,000.00	6/30/1999	SERVICES	360	1999	6059	13171	117%	\$86,952	278	82	\$19,757
Commerce Center #19784-01 Phas	3,000.00	6/30/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	278	82	\$1,482
Commerce Center #19784-02 As B	17,000.00	6/30/1999	SERVICES	360	1999	6059	13171	117%	\$36,955	278	82	\$8,397
Commerce Center #19784-02 As B	4,000.00	7/1/1999	SERVICES	360	1999	6059	13171	117%	\$8,695	278	82	\$1,976
Commerce Center #19784-02 As B	24,000.00	7/1/1999	SERVICES	360	1999	6059	13171	117%	\$52,171	278	82	\$11,859
Commerce Center #19784-02 As B	5,000.00	7/1/1999	SERVICES	360	1999	6059	13171	117%	\$10,869	278	82	\$2,471
Commerce Center #19784-02 As B	7,000.00	7/1/1999	SERVICES	360	1999	6059	13171	117%	\$15,217	278	82	\$3,459
Commerce Center #19784-02 As B	30,000.00	7/1/1999	SERVICES	360	1999	6059	13171	117%	\$65,214	278	82	\$14,824
2" Service & Meter Vault Repair	1,800.00	7/15/1999	SERVICES	360	1999	6059	13171	117%	\$3,913	278	82	\$894
Woodlands Tr#44374-02 As Built	17,850.00	8/3/1999	SERVICES	360	1999	6059	13171	117%	\$38,802	277	83	\$8,937
Woodlands Tr#44374-02 As Built	1,000.00	8/3/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	277	83	\$501
Woodlands Tr#44374-03 As Built	12,250.00	8/3/1999	SERVICES	360	1999	6059	13171	117%	\$26,629	277	83	\$6,133
Woodlands Tr#44374-03 As Built	1,214.00	8/3/1999	SERVICES	360	1999	6059	13171	117%	\$2,639	277	83	\$608
Woodlands Tr#44374-05 As Built	23,337.00	8/3/1999	SERVICES	360	1999	6059	13171	117%	\$50,730	277	83	\$11,684
Woodlands Tr#44374-05 As Built	6,000.00	8/3/1999	SERVICES	360	1999	6059	13171	117%	\$13,043	277	83	\$3,004
Stevenson Ranch Interim School	1,000.00	8/24/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	276	84	\$505
Stevenson Ranch Interim School	1,000.00	8/24/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	276	84	\$505
Stevenson Ranch Interim School	3,000.00	8/24/1999	SERVICES	360	1999	6059	13171	117%	\$6,521	276	84	\$1,515
Northpark Tr#46386-14 As Built	46,200.00	10/4/1999	SERVICES	360	1999	6059	13171	117%	\$100,430	275	85	\$23,700
Northpark Tr#46386-14 As Built	4,000.00	10/4/1999	SERVICES	360	1999	6059	13171	117%	\$8,695	275	85	\$2,052
Copperhill Zone I & II lines f	16,500.00	10/6/1999	SERVICES	360	1999	6059	13171	117%	\$35,868	275	85	\$8,471
Smyth Zone II Line to Copperhi	2,000.00	10/6/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	275	85	\$1,027
Smyth Zone II Line to Copperhi	32,000.00	10/6/1999	SERVICES	360	1999	6059	13171	117%	\$69,562	275	85	\$16,428
Smyth Zone II Line to Copperhi	11,000.00	10/6/1999	SERVICES	360	1999	6059	13171	117%	\$23,912	275	85	\$5,647
Newhall Rch Rd btwn McBean & G	1,000.00	10/7/1999	SERVICES	360	1999	6059	13171	117%	\$2,174	275	85	\$514
Old Road Condos, #51995, -01 t	38,500.00	10/12/1999	SERVICES	360	1999	6059	13171	117%	\$83,691	275	85	\$19,811
Old Road Condos, #51995, -01 t	2,000.00	10/12/1999	SERVICES	360	1999	6059	13171	117%	\$4,348	275	85	\$1,029
Mtn View 1" Irrigation Service	3,684.00	10/13/1999	SERVICES	360	1999	6059	13171	117%	\$8,008	275	85	\$1,896

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Hasley Residential Tr#36668 AS	21,000.00	1/6/2000	SERVICES	360	2000	6221	112%	\$44,461	272	88	24.5%	\$10,874
Hasley Residential Tr#36668 2"	3,000.00	1/6/2000	SERVICES	360	2000	6221	112%	\$6,352	272	88	24.5%	\$1,553
Decoro Highlands Tr#48202-01 A	15,015.00	1/7/2000	SERVICES	360	2000	6221	112%	\$31,790	272	88	24.5%	\$7,778
Decoro Highlands Tr#48202-01 A	2,000.00	1/7/2000	SERVICES	360	2000	6221	112%	\$4,234	272	88	24.5%	\$1,036
Decoro Highlands Tr#48202-03 A	24,150.00	1/7/2000	SERVICES	360	2000	6221	112%	\$51,130	272	88	24.5%	\$12,509
Decoro Highlands Tr#48202-03 A	2,000.00	1/7/2000	SERVICES	360	2000	6221	112%	\$4,234	272	88	24.5%	\$1,036
24959 & 24961 Pico Cyn, Pad 5	2,264.00	1/7/2000	SERVICES	360	2000	6221	112%	\$4,793	272	88	24.5%	\$1,173
24959 & 24961 Pico Cyn, Pad 5	4,000.00	1/7/2000	SERVICES	360	2000	6221	112%	\$8,469	272	88	24.5%	\$2,072
The Old Road and Thornton, rel	1,000.00	1/7/2000	SERVICES	360	2000	6221	112%	\$2,117	272	88	24.5%	\$518
Town Center Ring Road As Built	20,000.00	1/10/2000	SERVICES	360	2000	6221	112%	\$42,344	272	88	24.5%	\$10,371
Town Center Ring Road As Built	12,000.00	1/10/2000	SERVICES	360	2000	6221	112%	\$25,406	272	88	24.5%	\$6,223
Town Center Ring Road As Built	12,000.00	1/10/2000	SERVICES	360	2000	6221	112%	\$25,406	272	88	24.5%	\$6,223
Town Center Ring Road As Built	7,500.00	1/10/2000	SERVICES	360	2000	6221	112%	\$15,879	272	88	24.5%	\$3,889
Town Center Ring Road As Built	4,500.00	1/10/2000	SERVICES	360	2000	6221	112%	\$9,527	272	88	24.5%	\$2,334
Magic Mtn Pkwy Extend 18" line	2,000.00	2/7/2000	SERVICES	360	2000	6221	112%	\$4,234	271	89	24.7%	\$1,048
Stev Ranch Phase IIB Tr#33613	89,700.00	2/14/2000	SERVICES	360	2000	6221	112%	\$189,912	271	89	24.8%	\$47,123
Stev Ranch Phase IIB Tr#33613	34,000.00	2/14/2000	SERVICES	360	2000	6221	112%	\$71,985	271	89	24.8%	\$17,861
Decoro Highlands Tr#48202-02 A	15,000.00	2/14/2000	SERVICES	360	2000	6221	112%	\$31,758	271	89	24.8%	\$7,880
Decoro Highlands Tr#48202-02 A	5,000.00	2/14/2000	SERVICES	360	2000	6221	112%	\$10,586	271	89	24.8%	\$2,627
Smyth Drive Ice Skating Rink	7,014.00	2/15/2000	SERVICES	360	2000	6221	112%	\$14,850	271	89	24.8%	\$3,686
Bridgeport Island Tr#52985 AS	28,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$59,281	270	90	25.1%	\$14,861
Bridgeport Island Tr#52985 AS	1,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$2,117	270	90	25.1%	\$531
Extended Stay America & Coco'	5,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$10,586	270	90	25.1%	\$2,654
Extended Stay America & Coco'	4,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$8,469	270	90	25.1%	\$2,123
Extended Stay America & Coco'	1,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$2,117	270	90	25.1%	\$531
Extended Stay America & Coco'	5,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$10,586	270	90	25.1%	\$2,654
Extended Stay America & Coco'	4,000.00	3/13/2000	SERVICES	360	2000	6221	112%	\$8,469	270	90	25.1%	\$2,123
Decoro Highlands Tr#48202-04 A	10,200.00	5/11/2000	SERVICES	360	2000	6221	112%	\$21,595	268	92	25.6%	\$5,530
Decoro Highlands Tr#48202-04 A	1,000.00	5/11/2000	SERVICES	360	2000	6221	112%	\$2,117	268	92	25.6%	\$542
Hemingway & Stev. Ranch Pkwy 2	1,454.00	5/11/2000	SERVICES	360	2000	6221	112%	\$3,078	268	92	25.6%	\$788
Via Pacific & Wiley Cyn 2" Ir	1,725.00	5/11/2000	SERVICES	360	2000	6221	112%	\$3,652	268	92	25.6%	\$935
Village Walk Tr#46389-17 AS Bu	12,000.00	6/9/2000	SERVICES	360	2000	6221	112%	\$25,406	267	93	25.9%	\$6,573
Village Walk Tr#46389-17 AS Bu	12,600.00	6/9/2000	SERVICES	360	2000	6221	112%	\$26,677	267	93	25.9%	\$6,902
Village Walk Tr#46389-17 AS Bu	10,800.00	6/9/2000	SERVICES	360	2000	6221	112%	\$22,866	267	93	25.9%	\$5,916
Village Walk Tr#46389-17 AS Bu	9,000.00	6/9/2000	SERVICES	360	2000	6221	112%	\$19,055	267	93	25.9%	\$4,930
Sit & Sleep The Old Road 2" Do	2,916.00	6/21/2000	SERVICES	360	2000	6221	112%	\$6,174	266	94	26.0%	\$1,604
Sit & Sleep The Old Road 4" Fi	3,880.00	6/21/2000	SERVICES	360	2000	6221	112%	\$8,215	266	94	26.0%	\$2,134
Keyes Lexus Creekside Dr. 6" F	3,953.00	6/21/2000	SERVICES	360	2000	6221	112%	\$8,369	266	94	26.0%	\$2,174
Bridgeport NLF loophline As Bui	9,100.00	7/23/2000	SERVICES	360	2000	6221	112%	\$19,266	265	95	26.3%	\$5,062
Bridgeport NLF loophline As Bui	2,000.00	7/23/2000	SERVICES	360	2000	6221	112%	\$4,234	265	95	26.3%	\$1,113
Bridgeport NLF loophline As Bui	32,000.00	7/23/2000	SERVICES	360	2000	6221	112%	\$67,750	265	95	26.3%	\$17,801
Bridgeport Tr#52986 Condos As	19,250.00	7/23/2000	SERVICES	360	2000	6221	112%	\$40,756	265	95	26.3%	\$10,708
Bridgeport Tr#52986 Condos As	2,000.00	7/23/2000	SERVICES	360	2000	6221	112%	\$4,234	265	95	26.3%	\$1,113
Bridgeport Tr#52987 The Cove A	28,700.00	7/23/2000	SERVICES	360	2000	6221	112%	\$60,763	265	95	26.3%	\$15,965
Bridgeport Tr#52987 The Cove A	4,000.00	7/23/2000	SERVICES	360	2000	6221	112%	\$8,469	265	95	26.3%	\$2,225
Bridgeport Baywood Lane As Bui	25,000.00	7/23/2000	SERVICES	360	2000	6221	112%	\$52,930	265	95	26.3%	\$13,907
Bridgeport Baywood Lane As Bui	5,000.00	7/23/2000	SERVICES	360	2000	6221	112%	\$10,586	265	95	26.3%	\$2,781
Rye Cyn Bus. Park Phase I Tr#5	4,000.00	8/7/2000	SERVICES	360	2000	6221	112%	\$8,469	265	95	26.4%	\$2,237
Rye Cyn Bus. Park Phase I Tr#5	11,000.00	8/7/2000	SERVICES	360	2000	6221	112%	\$23,289	265	95	26.4%	\$6,151
Rye Cyn Bus. Park Phase I Tr#5	44,000.00	8/7/2000	SERVICES	360	2000	6221	112%	\$93,157	265	95	26.4%	\$24,604

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Velan Dr / Parada Dr 2' Landsc	2,400.00	8/8/2000	SERVICES	360	2000	6221	13171	112%	\$5,081	265	95	\$1,342
Del Monte Dr near Weill 201.2"	1,500.00	8/8/2000	SERVICES	360	2000	6221	13171	112%	\$3,176	265	95	\$839
Decoro Highlands Trf#48202-05 A	30,100.00	8/14/2000	SERVICES	360	2000	6221	13171	112%	\$63,728	265	95	\$16,872
Decoro Highlands Trf#48202-05 A	3,000.00	8/14/2000	SERVICES	360	2000	6221	13171	112%	\$6,352	265	95	\$1,682
Mountain View Tract #46564-04	20,800.00	8/15/2000	SERVICES	360	2000	6221	13171	112%	\$44,088	265	95	\$11,663
Mountain View Tract #46564-04	2,000.00	8/15/2000	SERVICES	360	2000	6221	13171	112%	\$4,234	265	95	\$1,121
Bridgeport Back Bay Trf#53122 A	29,750.00	8/23/2000	SERVICES	360	2000	6221	13171	112%	\$62,987	264	96	\$16,727
Bridgeport Back Bay Trf#53122 A	2,000.00	8/23/2000	SERVICES	360	2000	6221	13171	112%	\$4,234	264	96	\$1,125
Bridgeport Trf#53130-02 DR Hort	46,200.00	8/29/2000	SERVICES	360	2000	6221	13171	112%	\$97,814	264	96	\$26,030
Bridgeport Trf#53130-02 DR Hort	2,000.00	8/29/2000	SERVICES	360	2000	6221	13171	112%	\$4,234	264	96	\$1,127
Northpark Apts Trf#52932 Lot 3	1,200.00	8/29/2000	SERVICES	360	2000	6221	13171	112%	\$2,541	264	96	\$676
Northpark Apts Trf#52932 Lot 3	22,500.00	8/29/2000	SERVICES	360	2000	6221	13171	112%	\$47,637	264	96	\$12,677
Northpark Apts Trf#52932 Lot 3	18,000.00	8/29/2000	SERVICES	360	2000	6221	13171	112%	\$38,110	264	96	\$10,142
Northpark Apts Trf#52932 Lot 3	3,000.00	8/29/2000	SERVICES	360	2000	6221	13171	112%	\$6,352	264	96	\$1,690
Davidon Phase III Trf#5783-03	47,600.00	9/1/2000	SERVICES	360	2000	6221	13171	112%	\$100,778	264	96	\$26,847
Davidon Phase III Trf#5783-03	4,000.00	9/1/2000	SERVICES	360	2000	6221	13171	112%	\$8,469	264	96	\$2,256
Kendall Lane relocate airvac,	3,450.00	9/21/2000	SERVICES	360	2000	6221	13171	112%	\$7,304	263	97	\$1,959
Copperhill & McBean Irrigation	3,089.00	9/21/2000	SERVICES	360	2000	6221	13171	112%	\$6,540	263	97	\$1,754
Mountain View Trf#46564-05 As B	17,500.00	10/2/2000	SERVICES	360	2000	6221	13171	112%	\$37,051	263	97	\$9,975
Mountain View Trf#46564-05 As B	1,000.00	10/2/2000	SERVICES	360	2000	6221	13171	112%	\$2,117	263	97	\$570
Mountain View Trf#46564 As Buil	16,450.00	10/2/2000	SERVICES	360	2000	6221	13171	112%	\$34,828	263	97	\$9,376
Mountain View Trf#46564 As Buil	1,000.00	10/2/2000	SERVICES	360	2000	6221	13171	112%	\$2,117	263	97	\$570
Mountain View Trf#46564 As Buil	3,000.00	10/2/2000	SERVICES	360	2000	6221	13171	112%	\$6,352	263	97	\$1,710
JPI Jefferson Town Center Apts	27,000.00	10/3/2000	SERVICES	360	2000	6221	13171	112%	\$57,164	263	97	\$15,395
JPI Jefferson Town Center Apts	2,000.00	10/3/2000	SERVICES	360	2000	6221	13171	112%	\$4,234	263	97	\$1,140
JPI Jefferson Town Center Apts	23,400.00	10/3/2000	SERVICES	360	2000	6221	13171	112%	\$49,542	263	97	\$13,343
Bridgeport Condos Trf#53130-01	22,050.00	10/4/2000	SERVICES	360	2000	6221	13171	112%	\$46,684	263	97	\$12,577
Bridgeport Condos Trf#53130-01	2,000.00	10/4/2000	SERVICES	360	2000	6221	13171	112%	\$4,234	263	97	\$1,141
Town Center 4 & 5 story buildi	5,400.00	10/4/2000	SERVICES	360	2000	6221	13171	112%	\$11,433	263	97	\$3,080
Town Center 4 & 5 story buildi	3,666.00	10/4/2000	SERVICES	360	2000	6221	13171	112%	\$7,762	263	97	\$2,091
Explorer Insurance Site As Buil	1,000.00	10/13/2000	SERVICES	360	2000	6221	13171	112%	\$2,117	263	97	\$572
Explorer Insurance Site As Buil	3,600.00	10/13/2000	SERVICES	360	2000	6221	13171	112%	\$7,622	263	97	\$2,060
Explorer Insurance Site As Buil	12,000.00	10/13/2000	SERVICES	360	2000	6221	13171	112%	\$25,406	263	97	\$6,866
Bridgeport Cabot Bay Trf#53147	26,600.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$55,234	260	100	\$15,345
Bridgeport Cabot Bay Trf#53147	1,000.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$2,076	260	100	\$577
Lowe's Hardware Trf#51931-02	2,500.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$5,191	260	100	\$1,442
Lowe's Hardware Trf#51931-02	4,000.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$8,306	260	100	\$2,307
Lowe's Hardware Trf#51931-02	4,000.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$8,306	260	100	\$2,307
Lowe's Hardware Trf#51931-02	3,000.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$6,229	260	100	\$1,731
Lowe's Hardware Trf#51931-02	3,900.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$8,098	260	100	\$2,250
Lowe's Hardware Trf#51931-02	3,500.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$7,268	260	100	\$2,019
Ethan Allen Citrus Dr. As Buil	1,200.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$2,492	260	100	\$692
Ethan Allen Citrus Dr. As Buil	4,000.00	1/4/2001	SERVICES	360	2001	6343	13171	108%	\$8,306	260	100	\$2,307
Tesorero Gradig water, Copperhil	7,320.00	1/5/2001	SERVICES	360	2001	6343	13171	108%	\$15,200	260	100	\$4,224
Northpark Apts PM26016 As Buil	4,000.00	2/13/2001	SERVICES	360	2001	6343	13171	108%	\$8,306	259	101	\$2,338
Northpark Apts PM26016 As Buil	2,000.00	2/13/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	259	101	\$1,169
Northpark Apts PM26016 As Buil	1,000.00	2/13/2001	SERVICES	360	2001	6343	13171	108%	\$2,076	259	101	\$584
Trf#51931-02 Lot 18 River Walk	2,000.00	3/9/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	258	102	\$1,178
Trf#51931-02 Lot 18 River Walk	35,000.00	3/9/2001	SERVICES	360	2001	6343	13171	108%	\$72,677	258	102	\$20,615
Stev Ranch Phase IV Trf#43896-0	35,700.00	3/13/2001	SERVICES	360	2001	6343	13171	108%	\$74,130	258	102	\$21,054

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Stev Ranch Phase IV Tr#43896-0	2,500.00	3/13/2001	SERVICES	360	2001	6343	13171	108%	\$5,295	258	102	\$1,504
Stev Ranch Phase IV Tr#43896-0	14,000.00	3/13/2001	SERVICES	360	2001	6343	13171	108%	\$29,071	258	102	\$8,257
Pacific Hills, Raintree & Ceda	1,549.00	3/16/2001	SERVICES	360	2001	6343	13171	108%	\$3,216	258	102	\$914
Hollywood Court 2" Domestic se	3,000.00	3/16/2001	SERVICES	360	2001	6343	13171	108%	\$6,229	258	102	\$1,771
Commerce Center PM#19784 final	48,000.00	4/9/2001	SERVICES	360	2001	6343	13171	108%	\$99,671	257	103	\$28,554
Commerce Center PM#19784 final	12,000.00	4/9/2001	SERVICES	360	2001	6343	13171	108%	\$24,918	257	103	\$7,139
Commerce Center PM#19784 final	1,000.00	4/9/2001	SERVICES	360	2001	6343	13171	108%	\$2,076	257	103	\$595
Laing Homes Tr#43896-03 As Bui	7,200.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$14,951	256	104	\$4,315
Bridgeport Tr#53268 Centex As	29,250.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$60,737	256	104	\$17,528
Bridgeport Tr#53268 Centex As	2,000.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	256	104	\$1,198
Edgewater Lane 2" irrigation s	800.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$1,661	256	104	\$479
Tommy's Hamburgers 28116 The	1,775.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$3,686	256	104	\$1,064
Commerce Center PM22992 As Bui	13,500.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$28,032	256	104	\$8,090
Commerce Center PM22992 As Bui	27,000.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$56,065	256	104	\$16,179
Commerce Center PM22992 As Bui	15,000.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$31,147	256	104	\$8,989
Commerce Center PM22992 As Bui	2,000.00	5/2/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	256	104	\$1,198
Hasley Res Tr#44800-01 As Bui	47,600.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$98,840	256	104	\$28,533
Hasley Res Tr#44800-01 As Bui	4,000.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$8,306	256	104	\$2,398
Hasley Res Tr#44800-02 As Bui	34,300.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$71,223	256	104	\$20,560
Hasley Res Tr#44800-02 As Bui	3,000.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$6,229	256	104	\$1,798
Hasley Res Tr#44800-03 As Bui	20,650.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$42,879	256	104	\$12,378
Hasley Res Tr#44800-03 As Bui	2,000.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	256	104	\$1,199
Hasley Res Tr#44800 As Built #	32,550.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$67,589	256	104	\$19,511
Hasley Res Tr#44800 As Built #	2,000.00	5/3/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	256	104	\$1,199
Laing Homes Tr#43896-05 As Bui	700.00	5/4/2001	SERVICES	360	2001	6343	13171	108%	\$1,454	256	104	\$420
Pacific Hills Tr#52302, W-5-65	3,850.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$7,994	252	108	\$2,394
Pacific Hills Tr#52302, W-5-65	2,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	252	108	\$1,244
Pacific Hills Tr#52302, W-5-65	6,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$12,459	252	108	\$3,731
Beazer Tr#43896-04, As Built #	11,200.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$23,257	252	108	\$6,964
Beazer Tr#43896-04, As Built #	5,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$10,382	252	108	\$3,109
Greystone Tr#53274 Scott&McBea	51,600.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$107,146	252	108	\$32,085
Greystone Tr#53274 Scott&McBea	3,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$6,229	252	108	\$1,865
The Promenade, Creekside & McB	40,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$83,059	252	108	\$24,872
The Promenade, Creekside & McB	3,500.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$7,268	252	108	\$2,176
The Promenade, Creekside & McB	10,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$20,765	252	108	\$6,218
The Promenade, Creekside & McB	18,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$37,377	252	108	\$11,192
The Promenade, Creekside & McB	8,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$16,612	252	108	\$4,974
L'Esprit Salon Granary Square	2,600.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$5,399	252	108	\$1,617
Del Taco, 28082 The Old Road,	725.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$1,505	252	108	\$451
Del Taco, 28082 The Old Road,	1,000.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$2,076	252	108	\$622
Lowe's Hardware 2" irrigation	1,288.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$2,674	252	108	\$801
McBean Pkwy, east side, near B	2,500.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$5,295	252	108	\$1,586
Ave Rotella, Old Orchard Park	1,500.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$3,115	252	108	\$933
Harrison Pkwy, N/E Comm Ctr Dr	1,300.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$2,699	252	108	\$808
Orchard Village Rd Median 3" i	3,421.00	8/29/2001	SERVICES	360	2001	6343	13171	108%	\$7,104	252	108	\$2,127
Shea homes tr#48202 (parent) W	41,625.00	8/30/2001	SERVICES	360	2001	6343	13171	108%	\$86,433	252	108	\$25,890
Shea homes tr#48202 (parent) W	2,000.00	8/30/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	252	108	\$1,244
Jefferson @ Town Center Phase	26,000.00	8/30/2001	SERVICES	360	2001	6343	13171	108%	\$53,988	252	108	\$16,172
Jefferson @ Town Center Phase	15,000.00	8/30/2001	SERVICES	360	2001	6343	13171	108%	\$31,147	252	108	\$9,330
Jefferson @ Town Center Phase	1,000.00	8/30/2001	SERVICES	360	2001	6343	13171	108%	\$2,076	252	108	\$622

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Smyth Drive PM 52111 Lot 1	2,000.00	9/19/2001	SERVICES	360	2001	6343	13171	108%	\$4,153	252	108	30.1%	\$1,252
Smyth Drive PM 52111 Lot 1	4,149.00	9/19/2001	SERVICES	360	2001	6343	13171	108%	\$8,615	252	108	30.1%	\$2,596
Tr#46564 Pacific Bay services	700.00	9/20/2001	SERVICES	360	2001	6343	13171	108%	\$1,454	251	109	30.1%	\$438
Tr#46564 Pacific Bay services	650.00	9/20/2001	SERVICES	360	2001	6343	13171	108%	\$1,350	251	109	30.1%	\$407
Pac Bay Tr#35783-01, As Built	8,250.00	10/9/2001	SERVICES	360	2001	6343	13171	108%	\$17,131	251	109	30.3%	\$5,194
Pac Bay Tr#35783-01, As Built	1,000.00	10/9/2001	SERVICES	360	2001	6343	13171	108%	\$2,076	251	109	30.3%	\$630
Witherspoon & Ave Paine	4,386.00	10/9/2001	SERVICES	360	2001	6343	13171	108%	\$9,107	251	109	30.3%	\$2,761
Laing Homes, 25026 Southern Oa	2,496.00	10/10/2001	SERVICES	360	2001	6343	13171	108%	\$5,183	251	109	30.3%	\$1,572
Speedway Car Wash, McBean Pkwy	2,926.00	10/10/2001	SERVICES	360	2001	6343	13171	108%	\$6,076	251	109	30.3%	\$1,843
College of the Canyons	9,684.70	10/10/2001	SERVICES	360	2001	6343	13171	108%	\$20,110	251	109	30.3%	\$6,099
College of the Canyons	8,000.00	10/10/2001	SERVICES	360	2001	6343	13171	108%	\$16,612	251	109	30.3%	\$5,038
Livingston & Ave Paine	4,859.00	10/10/2001	SERVICES	360	2001	6343	13171	108%	\$10,090	251	109	30.3%	\$3,060
Tourney Rd temporary fire stat	1,500.00	10/10/2001	SERVICES	360	2001	6343	13171	108%	\$3,115	251	109	30.3%	\$945
McBean & Magic Mountain Pkwy 4	3,351.00	10/17/2001	SERVICES	360	2001	6343	13171	108%	\$6,958	251	109	30.4%	\$2,115
Home Depot Pm#25649 Copperhill	3,500.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$7,051	245	115	31.9%	\$2,252
Home Depot Pm#25649 Copperhill	2,250.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$4,533	245	115	31.9%	\$1,448
Home Depot Pm#25649 Copperhill	10,500.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$21,153	245	115	31.9%	\$6,755
Home Depot Pm#25649 Copperhill	3,000.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$6,044	245	115	31.9%	\$1,930
Home Depot Pm#25649 Copperhill	1,000.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	245	115	31.9%	\$643
Home Depot Pm#25649 Copperhill	3,054.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$6,152	245	115	31.9%	\$1,965
Home Depot Pm#25649 Copperhill	4,000.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$8,058	245	115	31.9%	\$2,573
Dickason Commercial Tr#44831-0	2,218.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$4,468	245	115	31.9%	\$1,427
Dickason Commercial Tr#44831-0	18,000.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$36,262	245	115	31.9%	\$11,581
Dickason Commercial Tr#44831-0	6,500.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$13,095	245	115	31.9%	\$4,182
Dickason Commercial Tr#44831-0	500.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$1,007	245	115	31.9%	\$322
Old Road 18" Pipeline As Built	3,750.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$7,555	245	115	31.9%	\$2,413
Valencia Blvd West & The Old R	32,448.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$65,368	245	115	31.9%	\$20,876
Westridge Golf Course Maint Ya	4,000.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$8,058	245	115	31.9%	\$2,573
Westridge Golf Course Maint Ya	1,581.00	4/4/2002	SERVICES	360	2002	6538	13171	101%	\$3,185	245	115	31.9%	\$1,017
Transit Station Val Blvd As Bu	300.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$604	245	115	31.9%	\$193
Transit Station Val Blvd As Bu	308.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$620	245	115	31.9%	\$198
Pavilions McBean Pkwy, AS Buil	2,174.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$4,380	245	115	31.9%	\$1,399
Pavilions McBean Pkwy, AS Buil	6,000.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$12,087	245	115	31.9%	\$3,861
Pavilions McBean Pkwy, AS Buil	3,395.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$6,835	245	115	31.9%	\$2,184
Hummer Dealership, MM Pkwy	8,529.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$17,182	245	115	31.9%	\$5,489
Rye Cyn & Ave Scott Relocate 2	8,256.00	4/5/2002	SERVICES	360	2002	6538	13171	101%	\$16,632	245	115	31.9%	\$5,313
Beazer Tr#43896 So. of Pico, A	18,550.00	4/12/2002	SERVICES	360	2002	6538	13171	101%	\$37,370	245	115	32.0%	\$11,962
Beazer Tr#43896 So. of Pico, A	1,000.00	4/12/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	245	115	32.0%	\$645
Davidon Tr#35783-04, As Built	2,795.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$5,631	245	115	32.0%	\$1,804
KB Home Tr#45084 As Built #W-5	87,500.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$176,272	245	115	32.0%	\$56,472
KB Home Tr#45084 As Built #W-5	2,000.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$4,029	245	115	32.0%	\$1,291
Citrus Retail Ctr PML14491, Lot	5,000.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$10,073	245	115	32.0%	\$3,227
Citrus Retail Ctr PML14491, Lot	3,643.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$7,339	245	115	32.0%	\$2,351
Seco Plaza Pm#24694-01 As Buil	550.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$1,108	245	115	32.0%	\$355
Seco Plaza Pm#24694-01 As Buil	5,284.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$10,645	245	115	32.0%	\$3,410
Seco Plaza Pm#24694-01 As Buil	1,100.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$2,216	245	115	32.0%	\$710
Seco Plaza Pm#24694-01 As Buil	4,000.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$8,058	245	115	32.0%	\$2,582
Fire Station 124 Hemingway	2,128.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$4,287	245	115	32.0%	\$1,373
Fire Station 124 Hemingway	2,944.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$5,931	245	115	32.0%	\$1,900
Fire Station 124 Hemingway	4,025.00	4/15/2002	SERVICES	360	2002	6538	13171	101%	\$8,109	245	115	32.0%	\$2,598

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Hancock Pkwy, PM17949-01	8,752.00	4/18/2002	SERVICES	360	2002	6538	13171	101%	\$17,631	245	115	\$5,653
Hancock Pkwy, PM17949-01	3,107.00	4/18/2002	SERVICES	360	2002	6538	13171	101%	\$6,259	245	115	\$2,007
Hancock Pkwy, PM17949-01	3,254.00	4/18/2002	SERVICES	360	2002	6538	13171	101%	\$6,555	245	115	\$2,102
Commerce Ctr Drive Relocate 2"	1,089.00	5/17/2002	SERVICES	360	2002	6538	13171	101%	\$2,194	244	116	\$709
Valencia Blvd Widening	6,000.00	6/5/2002	SERVICES	360	2002	6538	13171	101%	\$12,087	243	117	\$3,929
Valencia Blvd Widening	7,000.00	6/5/2002	SERVICES	360	2002	6538	13171	101%	\$14,102	243	117	\$4,583
Holiday Inn Express, PM1119, A	4,000.00	6/12/2002	SERVICES	360	2002	6538	13171	101%	\$8,068	243	117	\$2,624
Holiday Inn Express, PM1119, A	3,500.00	6/12/2002	SERVICES	360	2002	6538	13171	101%	\$7,051	243	117	\$2,296
Holiday Inn Express, PM1119, A	1,000.00	6/12/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	243	117	\$656
Holiday Inn Express, PM1119, A	3,000.00	6/12/2002	SERVICES	360	2002	6538	13171	101%	\$6,044	243	117	\$1,968
Holiday Inn Express, PM1119, A	3,697.00	6/12/2002	SERVICES	360	2002	6538	13171	101%	\$7,448	243	117	\$2,425
Holiday Inn Express, PM1119, A	1,000.00	6/12/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	243	117	\$656
Westridge Phase 3 #45433-03 As	6,000.00	6/14/2002	SERVICES	360	2002	6538	13171	101%	\$12,087	243	117	\$3,939
Alta Vista Apartments As Built	13,936.00	6/14/2002	SERVICES	360	2002	6538	13171	101%	\$28,075	243	117	\$9,148
Alta Vista Apartments As Built	4,211.00	6/14/2002	SERVICES	360	2002	6538	13171	101%	\$8,483	243	117	\$2,764
Westridge Tr #45433-01 As Buil	400.00	6/17/2002	SERVICES	360	2002	6538	13171	101%	\$806	243	117	\$276
Westridge Tr #45433-01 As Buil	420.00	6/17/2002	SERVICES	360	2002	6538	13171	101%	\$846	243	117	\$276
Westridge Tr #45433-01 As Buil	1,800.00	6/17/2002	SERVICES	360	2002	6538	13171	101%	\$3,626	243	117	\$1,183
Westridge Area C-1 #45433-03 A	17,296.00	6/17/2002	SERVICES	360	2002	6538	13171	101%	\$34,844	243	117	\$11,363
Jimmy Dean's The Old Road	1,870.00	6/17/2002	SERVICES	360	2002	6538	13171	101%	\$3,767	243	117	\$1,229
Dickason near Newhall Ranch Ro	3,097.00	6/17/2002	SERVICES	360	2002	6538	13171	101%	\$6,239	243	117	\$2,035
27883 Smyth Drive	3,680.00	8/16/2002	SERVICES	360	2002	6538	13171	101%	\$7,414	241	119	\$2,458
Rio Vista Jr. High As Built #W	3,200.00	8/16/2002	SERVICES	360	2002	6538	13171	101%	\$6,447	241	119	\$2,138
Rio Vista Jr. High As Built #W	1,800.00	8/16/2002	SERVICES	360	2002	6538	13171	101%	\$3,626	241	119	\$1,202
Rio Vista Jr. High As Built #W	3,000.00	8/16/2002	SERVICES	360	2002	6538	13171	101%	\$6,044	241	119	\$2,004
Town Center Renovation	4,000.00	8/19/2002	SERVICES	360	2002	6538	13171	101%	\$8,058	241	119	\$2,674
Town Center Renovation	2,894.00	8/19/2002	SERVICES	360	2002	6538	13171	101%	\$5,830	241	119	\$1,935
Hancock Pkwy PM17949, Bldg 5	1,288.00	8/19/2002	SERVICES	360	2002	6538	13171	101%	\$2,595	241	119	\$861
Citrus Fire Station	6,244.00	8/19/2002	SERVICES	360	2002	6538	13171	101%	\$12,579	241	119	\$4,175
Citrus Fire Station	2,819.00	8/19/2002	SERVICES	360	2002	6538	13171	101%	\$5,679	241	119	\$1,885
Citrus Fire Station	2,000.00	8/19/2002	SERVICES	360	2002	6538	13171	101%	\$4,029	241	119	\$1,337
Riverwalk Tr#43896-07 Laing As	22,400.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$45,126	238	122	\$15,269
Riverwalk Tr#43896-07 Laing As	1,000.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	238	122	\$682
Riverwalk Tr#43896-07 Laing As	1,000.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	238	122	\$682
Riverwalk Tr#43896-07 Laing As	10,000.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$20,145	238	122	\$6,816
Westridge Tr#45433-04 Area D2	29,308.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$59,042	238	122	\$19,977
Westridge Tr#45433-04 Area D2	1,000.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	238	122	\$682
Westridge Tr#45433-04 Area D2	2,000.00	10/29/2002	SERVICES	360	2002	6538	13171	101%	\$4,029	238	122	\$1,363
Stev Ranch Pkwy Tr#33608 As Bu	495.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$997	238	122	\$338
Westridge Twin Oaks PI #45433-	1,000.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	238	122	\$683
Westridge Twin Oaks PI #45433-	2,997.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$6,038	238	122	\$2,047
Westridge Pkwy & Old Rock Rd #	3,500.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$7,051	238	122	\$2,391
Westridge Pkwy & Old Rock Rd #	15,000.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$30,218	238	122	\$10,247
Westridge Pkwy & Old Rock Rd #	5,000.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$10,180	238	122	\$3,757
Westridge Area C #45433-03 As	35,910.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$72,342	238	122	\$24,530
Gold Canyon 1" Domestic Serv	1,225.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$2,468	238	122	\$837
Lowridge & San Francisco Cy	1,374.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$2,768	238	122	\$939
Wiley Cyn Apartments As Built #	8,125.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$16,368	238	122	\$5,550
Wiley Cyn Apartments As Built #	1,000.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$2,015	238	122	\$683
Tectonics Tourney Road 4" Dome	5,532.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$11,144	238	122	\$3,779

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
Citrus Parking Structure 2" ir	3,393.00	11/6/2002	SERVICES	360	2002	6538	13171	101%	\$6,835	238	122	33.9%	\$2,318
Westridge Irrigation Services	4,270.00	1/17/2003	SERVICES	360	2003	6694	13171	97%	\$8,402	236	124	34.6%	\$2,904
Westridge #45433-04 Area D-1 S	14,400.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$28,333	235	125	34.6%	\$9,807
Westridge #45433-02 Sec E-1 As	28,826.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$56,718	235	125	34.6%	\$19,631
Westridge #45433-02 Sec E-1 As	1,924.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$3,786	235	125	34.6%	\$1,310
2" Irrigation Svc near Bridgep	782.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$1,539	235	125	34.6%	\$533
Pinnacle Apartments Tr#45433-0	11,133.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$21,905	235	125	34.6%	\$7,582
Pinnacle Apartments Tr#45433-0	2,565.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$5,047	235	125	34.6%	\$1,747
Pinnacle Apartments Tr#45433-0	12,000.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$23,611	235	125	34.6%	\$8,172
Pinnacle Apartments Tr#45433-0	2,500.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$4,919	235	125	34.6%	\$1,703
Sisley's Town Center 6" Fire	5,992.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$11,790	235	125	34.6%	\$4,081
Christ Lutheran Church Tournam	5,847.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$11,505	235	125	34.6%	\$3,982
Christ Lutheran Church Tournam	2,260.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$4,447	235	125	34.6%	\$1,539
Christ Lutheran Church Tournam	2,260.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$4,447	235	125	34.6%	\$1,539
McBean & Decoro 2" Irrigation	3,758.00	1/22/2003	SERVICES	360	2003	6694	13171	97%	\$7,394	235	125	34.6%	\$2,559
Westridge Tr#45433-02 Sec E2,	29,099.00	1/24/2003	SERVICES	360	2003	6694	13171	97%	\$57,255	235	125	34.6%	\$19,827
Westridge Tr#45433-02 Sec E2,	2,250.00	1/24/2003	SERVICES	360	2003	6694	13171	97%	\$4,427	235	125	34.6%	\$1,533
Westridge Tr#45433-02 Sec E2,	11,600.00	1/24/2003	SERVICES	360	2003	6694	13171	97%	\$22,824	235	125	34.6%	\$7,904
Westridge Tr#45433-02 Sec E2,	3,000.00	1/24/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	235	125	34.6%	\$2,044
Westridge Tr#45433-02 Sec E2,	2,000.00	1/24/2003	SERVICES	360	2003	6694	13171	97%	\$3,935	235	125	34.6%	\$1,363
Old Road & Hwy 126 NW Corner	383.00	2/5/2003	SERVICES	360	2003	6694	13171	97%	\$754	235	125	34.7%	\$262
Woodlands Tr#44374	4,800.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$9,444	235	125	34.8%	\$3,285
Woodlands Tr#44374	1,500.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$2,951	235	125	34.8%	\$1,027
Woodlands Tr#44374	1,400.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$2,755	235	125	34.8%	\$958
Valencia Village Tr#44831-01 A	600.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$1,181	235	125	34.8%	\$411
Valencia Village Tr#44831-01 A	2,414.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$4,750	235	125	34.8%	\$1,652
Valencia Village Tr#44831-01 A	6,000.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$11,806	235	125	34.8%	\$4,107
Paseo Tennis/Swim Club Tr44831	3,500.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$6,887	235	125	34.8%	\$2,396
Paseo Tennis/Swim Club Tr44831	714.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$1,405	235	125	34.8%	\$489
Old Orchard Elementary School	5,474.00	2/10/2003	SERVICES	360	2003	6694	13171	97%	\$10,771	235	125	34.8%	\$3,747
Town Center South Tr#33746 As	1,000.00	3/14/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	234	126	35.1%	\$690
Town Center South Tr#33746 As	13,014.00	3/14/2003	SERVICES	360	2003	6694	13171	97%	\$25,606	234	126	35.1%	\$8,982
Town Center South Tr#33746 As	33,000.00	3/14/2003	SERVICES	360	2003	6694	13171	97%	\$64,931	234	126	35.1%	\$22,776
Westridge Townhomes Tr#45433-0	48,375.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$95,182	234	126	35.1%	\$33,422
Westridge Townhomes Tr#45433-0	3,000.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	234	126	35.1%	\$2,073
Wrdg Sycamore Meadow Tr#45433-	32,025.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$63,012	234	126	35.1%	\$22,126
Wrdg Sycamore Meadow Tr#45433-	2,302.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$4,529	234	126	35.1%	\$1,590
Wrdg Sycamore Meadow Tr#45433-	56,766.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$111,692	234	126	35.1%	\$39,220
Wrdg Sycamore Meadow Tr#45433-	3,000.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	234	126	35.1%	\$2,073
Val Blvd & The Old Rd Tr#19050	7,157.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$14,082	234	126	35.1%	\$4,945
Val Blvd & The Old Rd Tr#19050	641.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$1,261	234	126	35.1%	\$443
Val Blvd & The Old Rd Tr#19050	17,500.00	3/18/2003	SERVICES	360	2003	6694	13171	97%	\$34,433	234	126	35.1%	\$12,091
Wrdg Area C-1 Tr#45433-03 As B	22,875.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$45,009	234	126	35.1%	\$15,809
Wrdg Area C-1 Tr#45433-03 As B	3,000.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	234	126	35.1%	\$2,073
Town Center West Apts PM20795	3,460.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$6,808	234	126	35.1%	\$2,391
Town Center West Apts PM20795	10,500.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$20,660	234	126	35.1%	\$7,256
Town Center West Apts PM20795	1,000.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	234	126	35.1%	\$691
Town Center West Apts PM20795	3,000.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	234	126	35.1%	\$2,073
Town Center West Apts PM20795	8,000.00	3/19/2003	SERVICES	360	2003	6694	13171	97%	\$15,741	234	126	35.1%	\$5,529
TPC Westridge Golf Course Recy	11,961.00	4/3/2003	SERVICES	360	2003	6694	13171	97%	\$23,534	233	127	35.3%	\$8,298

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
S/E Corn. Val Blvd & Old Rd Of	594.00	4/3/2003	SERVICES	360	2003	6694	13171	97%	\$1,169	233	127	35.3%	\$412
S/E Corn. Val Blvd & Old Rd Of	1,600.00	4/3/2003	SERVICES	360	2003	6694	13171	97%	\$3,148	233	127	35.3%	\$1,110
S/E Corn. Val Blvd & Old Rd Of	5,000.00	4/3/2003	SERVICES	360	2003	6694	13171	97%	\$9,838	233	127	35.3%	\$3,469
America's Tire Store NRR & Bo	4,938.00	4/3/2003	SERVICES	360	2003	6694	13171	97%	\$9,716	233	127	35.3%	\$3,426
America's Tire Store NRR & Bo	550.00	4/3/2003	SERVICES	360	2003	6694	13171	97%	\$1,082	233	127	35.3%	\$382
Ave Stanford Electronic Messag	10,246.00	5/8/2003	SERVICES	360	2003	6694	13171	97%	\$20,160	232	128	35.6%	\$7,173
Wrdg #45433-03 Pine Hollow, Pi	30,305.00	5/9/2003	SERVICES	360	2003	6694	13171	97%	\$59,628	232	128	35.6%	\$21,221
Wrdg #45433-03 Pine Hollow, Pi	1,500.00	5/9/2003	SERVICES	360	2003	6694	13171	97%	\$2,951	232	128	35.6%	\$1,050
Wrdg #45433-04 Area D-1 No. As	21,049.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$41,416	232	128	35.6%	\$14,751
Wrdg #45433-04 Area D-1 No. As	5,000.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$9,838	232	128	35.6%	\$3,504
Wrdg #45433-03 Lot 305 As Buil	400.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$787	232	128	35.6%	\$280
Wrdg #45433-03 Lot 305 As Buil	13,923.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$27,395	232	128	35.6%	\$9,757
Wrdg #45433-03 Lot 305 As Buil	1,000.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	232	128	35.6%	\$701
24961 The Old Road	8,654.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$17,028	232	128	35.6%	\$6,065
24961 The Old Road	2,858.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$5,623	232	128	35.6%	\$2,003
24961 The Old Road	2,702.00	5/12/2003	SERVICES	360	2003	6694	13171	97%	\$5,316	232	128	35.6%	\$1,894
23621 Creekside Toyota 8" Fire	5,899.00	6/10/2003	SERVICES	360	2003	6694	13171	97%	\$11,607	231	129	35.9%	\$4,165
23621 Creekside Toyota 6" Fire	5,700.00	6/10/2003	SERVICES	360	2003	6694	13171	97%	\$11,215	231	129	35.9%	\$4,024
23621 Creekside Toyota 3" Dome	5,566.00	6/10/2003	SERVICES	360	2003	6694	13171	97%	\$10,952	231	129	35.9%	\$3,930
Rye Canyon Business Park #5267	16,000.00	6/11/2003	SERVICES	360	2003	6694	13171	97%	\$31,481	231	129	35.9%	\$11,299
Rye Canyon Business Park #5267	5,600.00	6/11/2003	SERVICES	360	2003	6694	13171	97%	\$11,019	231	129	35.9%	\$3,955
Rye Canyon Business Park #5267	64,000.00	6/11/2003	SERVICES	360	2003	6694	13171	97%	\$125,926	231	129	35.9%	\$45,195
Bridgeport Irrigation Service	2,813.00	6/17/2003	SERVICES	360	2003	6694	13171	97%	\$5,535	231	129	35.9%	\$1,990
Stev Ranch Tr#33608 As Built #	42,000.00	7/9/2003	SERVICES	360	2003	6694	13171	97%	\$82,639	230	130	36.1%	\$29,871
Stev Ranch Tr#33608 As Built #	18,000.00	7/9/2003	SERVICES	360	2003	6694	13171	97%	\$35,417	230	130	36.1%	\$12,802
Westcreek Area C Tr#52455-01 A	18,900.00	7/14/2003	SERVICES	360	2003	6694	13171	97%	\$37,188	230	130	36.2%	\$13,459
Westcreek Area C Tr#52455-01 A	2,250.00	7/14/2003	SERVICES	360	2003	6694	13171	97%	\$4,427	230	130	36.2%	\$1,424
Alta Vista Ave ext. Copperhill	2,000.00	7/14/2003	SERVICES	360	2003	6694	13171	97%	\$3,935	230	130	36.2%	\$1,424
Church on the Way, Cinema Driv	5,601.00	8/20/2003	SERVICES	360	2003	6694	13171	97%	\$11,020	228	132	36.5%	\$4,026
Pico Cyn Portion Tr#33608-01 A	1,000.00	9/4/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	228	132	36.7%	\$721
Pico Cyn Portion Tr#33608-01 A	3,000.00	9/4/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	228	132	36.7%	\$2,164
Pico Cyn Portion Tr#33608-01 A	3,400.00	9/4/2003	SERVICES	360	2003	6694	13171	97%	\$6,690	228	132	36.7%	\$2,453
Pico Cyn Portion Tr#33608-01 A	5,000.00	9/4/2003	SERVICES	360	2003	6694	13171	97%	\$9,838	228	132	36.7%	\$3,607
Muirfield Ln & The Old Road	10,313.00	9/5/2003	SERVICES	360	2003	6694	13171	97%	\$20,292	228	132	36.7%	\$7,442
Muirfield Ln & The Old Road	4,876.00	9/5/2003	SERVICES	360	2003	6694	13171	97%	\$9,594	228	132	36.7%	\$3,519
23771 Via Jacara 2" Irrigation	3,398.00	9/18/2003	SERVICES	360	2003	6694	13171	97%	\$6,686	228	132	36.8%	\$2,460
Timberline Terrace Irrig Svc #	2,475.00	9/18/2003	SERVICES	360	2003	6694	13171	97%	\$4,870	228	132	36.8%	\$1,792
Sycamore Meadow Tr#5433-07	1,714.00	9/18/2003	SERVICES	360	2003	6694	13171	97%	\$3,372	228	132	36.8%	\$1,241
Retail lot near Lowe's Newhal	1,000.00	9/18/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	228	132	36.8%	\$724
Retail lot near Lowe's Newhal	4,713.00	9/18/2003	SERVICES	360	2003	6694	13171	97%	\$9,273	228	132	36.8%	\$3,412
Magic Mtn Pkwy near McBean 2"	1,000.00	9/18/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	228	132	36.8%	\$724
Summit LMD#f8, Bellis, DelMont	20,700.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$40,729	227	133	36.9%	\$15,042
Jack in the Box, NwHl Rch Rd &	1,421.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$2,796	227	133	36.9%	\$1,033
Creekside Toyota 3" Domestic S	9,657.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$19,001	227	133	36.9%	\$7,017
Rancho Pico Jr Hi & W. Rnch Hi	2,000.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$3,935	227	133	36.9%	\$1,453
Rancho Pico Jr Hi & W. Rnch Hi	2,682.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$5,277	227	133	36.9%	\$1,949
Rancho Pico Jr Hi & W. Rnch Hi	1,899.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$3,736	227	133	36.9%	\$1,380
Rancho Pico Jr Hi & W. Rnch Hi	3,000.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$5,903	227	133	36.9%	\$2,180
Rancho Pico Jr Hi & W. Rnch Hi	1,000.00	10/3/2003	SERVICES	360	2003	6694	13171	97%	\$1,968	227	133	36.9%	\$727
Creekside Tr#54019-01 As Buil	54,291.00	1/7/2004	SERVICES	360	2004	7115	13171	85%	\$100,502	224	136	37.8%	\$37,998

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Hidden Creek Tr#53901, As Buil	51,765.00	1/7/2004	SERVICES	360	2004	13171	85%	\$95,826	224	136	37.8%	\$36,230
Hidden Creek Tr#53901, As Buil	700.00	1/7/2004	SERVICES	360	2004	13171	85%	\$1,296	224	136	37.8%	\$490
Hidden Creek Tr#53901, As Buil	3,000.00	1/7/2004	SERVICES	360	2004	13171	85%	\$5,554	224	136	37.8%	\$2,100
Hidden Creek Tr#53901, As Buil	2,000.00	1/7/2004	SERVICES	360	2004	13171	85%	\$3,702	224	136	37.8%	\$1,400
Hidden Creek Tr#53901, As Buil	2,000.00	1/7/2004	SERVICES	360	2004	13171	85%	\$3,702	224	136	37.8%	\$1,400
Alta Vista Loop Line Tr#53918	40,000.00	1/7/2004	SERVICES	360	2004	13171	85%	\$74,047	224	136	37.8%	\$27,996
Alta Vista Loop Line Tr#53918	3,500.00	1/7/2004	SERVICES	360	2004	13171	85%	\$6,479	224	136	37.8%	\$2,450
Alta Vista Loop Line Tr#53918	700.00	1/7/2004	SERVICES	360	2004	13171	85%	\$1,296	224	136	37.8%	\$490
Alta Vista Loop Line Tr#53918	1,300.00	1/7/2004	SERVICES	360	2004	13171	85%	\$2,407	224	136	37.8%	\$910
Creekside Tr #44831-03 As Buil	3,840.00	1/7/2004	SERVICES	360	2004	13171	85%	\$7,108	224	136	37.8%	\$2,688
Creekside Tr #44831-03 As Buil	5,500.00	1/7/2004	SERVICES	360	2004	13171	85%	\$10,181	224	136	37.8%	\$3,849
Creekside Tr #44831-03 As Buil	948.00	1/7/2004	SERVICES	360	2004	13171	85%	\$1,755	224	136	37.8%	\$663
Alta Vista Bella Tr#53918 As B	18,400.00	1/9/2004	SERVICES	360	2004	13171	85%	\$34,062	224	136	37.8%	\$12,884
Alta Vista Muriano Tr#53918 As	22,400.00	1/9/2004	SERVICES	360	2004	13171	85%	\$41,466	224	136	37.8%	\$15,685
Alta Vista Muriano Tr#53918 As	500.00	1/9/2004	SERVICES	360	2004	13171	85%	\$926	224	136	37.8%	\$350
Alta Vista Tr#53918 Singl' Fam	18,214.00	1/14/2004	SERVICES	360	2004	13171	85%	\$33,717	224	136	37.9%	\$12,769
Shea Homes Tr#5433-07 2" Fire	31,122.00	1/14/2004	SERVICES	360	2004	13171	85%	\$57,612	224	136	37.9%	\$21,819
Bridgeport Twin Tides 2" Irrig	2,421.00	1/14/2004	SERVICES	360	2004	13171	85%	\$4,482	224	136	37.9%	\$1,697
Westridge 2" Irrg Svcs, Shadow	2,650.00	1/14/2004	SERVICES	360	2004	13171	85%	\$4,906	224	136	37.9%	\$1,858
Black Oak N/O Valley Oak 2" Ir	2,988.00	1/14/2004	SERVICES	360	2004	13171	85%	\$5,531	224	136	37.9%	\$2,095
Alta Vista Multi-Family Tr#539	38,540.00	1/14/2004	SERVICES	360	2004	13171	85%	\$71,344	224	136	37.9%	\$27,020
Alta Vista Multi-Family Tr#539	500.00	1/14/2004	SERVICES	360	2004	13171	85%	\$926	224	136	37.9%	\$351
Alta Vista Multi-Family Tr#539	5,600.00	1/14/2004	SERVICES	360	2004	13171	85%	\$10,367	224	136	37.9%	\$3,926
Tourney South PM#16051 As Buil	7,000.00	3/10/2004	SERVICES	360	2004	13171	85%	\$12,958	222	138	38.4%	\$4,974
Tourney South PM#16051 As Buil	2,400.00	3/10/2004	SERVICES	360	2004	13171	85%	\$4,443	222	138	38.4%	\$1,705
Tourney South PM#16051 As Buil	3,000.00	3/10/2004	SERVICES	360	2004	13171	85%	\$5,554	222	138	38.4%	\$2,132
Castaic Creek Plaza Old Rd & L	1,395.00	3/10/2004	SERVICES	360	2004	13171	85%	\$2,582	222	138	38.4%	\$991
Castaic Creek Plaza Old Rd & L	2,213.00	3/10/2004	SERVICES	360	2004	13171	85%	\$4,097	222	138	38.4%	\$1,572
Castaic Creek Plaza Old Rd & L	8,000.00	3/10/2004	SERVICES	360	2004	13171	85%	\$14,809	222	138	38.4%	\$5,684
Auto Mall N/O CLWA connect	1,250.00	3/10/2004	SERVICES	360	2004	13171	85%	\$2,314	222	138	38.4%	\$888
Hidden Creek Trail near Well W	2,994.00	3/10/2004	SERVICES	360	2004	13171	85%	\$5,542	222	138	38.4%	\$2,127
Hidden Creek Belcaro Tr#53901-	29,738.00	4/6/2004	SERVICES	360	2004	13171	85%	\$55,060	221	139	38.6%	\$21,266
Hidden Creek Belcaro Tr#53901-	2,235.00	4/6/2004	SERVICES	360	2004	13171	85%	\$4,137	221	139	38.6%	\$1,598
Creekside Andorra #54271 As Bu	1,476.00	4/6/2004	SERVICES	360	2004	13171	85%	\$2,732	221	139	38.6%	\$1,056
Creekside Andorra #54271 As Bu	54,684.00	4/6/2004	SERVICES	360	2004	13171	85%	\$101,229	221	139	38.6%	\$39,105
Creekside #54312 As Buil #W-5	2,675.00	4/7/2004	SERVICES	360	2004	13171	85%	\$4,952	221	139	38.6%	\$1,913
Creekside #54312 As Buil #W-5	68,850.00	4/7/2004	SERVICES	360	2004	13171	85%	\$127,453	221	139	38.6%	\$49,247
Lennar Apartments #33608-03 As	16,880.00	4/7/2004	SERVICES	360	2004	13171	85%	\$31,248	221	139	38.6%	\$12,074
Lennar Apartments #33608-03 As	634.00	4/7/2004	SERVICES	360	2004	13171	85%	\$1,174	221	139	38.6%	\$453
Lennar Apartments #33608-03 As	22,500.00	4/7/2004	SERVICES	360	2004	13171	85%	\$41,651	221	139	38.6%	\$16,094
CONSTITUTION & PICO 2" IRR SVC	2,376.00	8/4/2004	SERVICES	360	2004	13171	85%	\$4,398	217	143	39.7%	\$1,747
KELLYJOHNSON PK UPSIZE FIFESVC	13,160.00	8/4/2004	SERVICES	360	2004	13171	85%	\$24,361	217	143	39.7%	\$9,678
WEEPING WILLOW 2" IRR SVC	1,896.00	8/4/2004	SERVICES	360	2004	13171	85%	\$3,510	217	143	39.7%	\$1,394
VALENCIA MKTPLACE ARMSTRONGS	3,454.00	8/5/2004	SERVICES	360	2004	13171	85%	\$6,394	217	143	39.7%	\$2,541
VALENCIA MKTPLACE ARMSTRONGS	685.00	8/5/2004	SERVICES	360	2004	13171	85%	\$1,268	217	143	39.7%	\$504
HASLEY CVN VILLAGE PM36668	6,751.00	8/16/2004	SERVICES	360	2004	13171	85%	\$12,497	217	143	39.8%	\$4,978
HASLEY CVN VILLAGE PM36668	756.00	8/16/2004	SERVICES	360	2004	13171	85%	\$1,399	217	143	39.8%	\$557
HASLEY CVN VILLAGE PM36668	3,000.00	8/16/2004	SERVICES	360	2004	13171	85%	\$5,554	217	143	39.8%	\$2,212
GATEWAY CORP POINT PM19164	16,000.00	8/18/2004	SERVICES	360	2004	13171	85%	\$29,619	217	143	39.9%	\$11,804
GATEWAY CORP POINT PM19164	4,312.00	8/18/2004	SERVICES	360	2004	13171	85%	\$7,982	217	143	39.9%	\$3,181

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GATEWAY CORP POINT PML19164	863.00	8/18/2004	SERVICES	360	2004	7115	13171	85%	\$1,598	217	143	\$637
CREEKSIDE NW END SUNNYCREEK	1,724.00	8/18/2004	SERVICES	360	2004	7115	13171	85%	\$3,191	217	143	\$1,272
CREEKSIDE NW END SUNNYCREEK	39,906.00	8/18/2004	SERVICES	360	2004	7115	13171	85%	\$73,873	217	143	\$29,441
CREEKSIDE NW END SUNNYCREEK	748.00	8/18/2004	SERVICES	360	2004	7115	13171	85%	\$1,385	217	143	\$552
WESTINGHOUSE COMMML PM18789	4,406.00	8/18/2004	SERVICES	360	2004	7115	13171	85%	\$8,156	217	143	\$3,251
WESTINGHOUSE COMMML PM18789	16,000.00	8/18/2004	SERVICES	360	2004	7115	13171	85%	\$29,619	217	143	\$11,804
BAYWOOD COMM #51931-05 LOT 1	6,843.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$12,668	216	144	\$5,050
BAYWOOD COMM #51931-05 LOT 1	4,000.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$7,405	216	144	\$2,952
BAYWOOD COMM #51931-05 LOT 1	3,500.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$6,479	216	144	\$2,583
WALMART ONSITE #52673-03	881.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$1,631	216	144	\$650
WALMART ONSITE #52673-03	2,500.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$4,628	216	144	\$1,845
SANTA CLARITA TRANSIT MAINT	3,000.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$5,554	216	144	\$2,214
SANTA CLARITA TRANSIT MAINT	2,774.00	8/19/2004	SERVICES	360	2004	7115	13171	85%	\$5,135	216	144	\$2,047
CREEKSIDE #54210 AREA PA1	79,549.00	8/20/2004	SERVICES	360	2004	7115	13171	85%	\$147,259	216	144	\$58,715
CREEKSIDE #54210 AREA PA1	2,094.00	8/20/2004	SERVICES	360	2004	7115	13171	85%	\$3,876	216	144	\$1,546
CREEKSIDE #54210 AREA PA1	7,380.00	8/20/2004	SERVICES	360	2004	7115	13171	85%	\$13,662	216	144	\$5,447
AUTO MALL ZI-SO CONNECT FROM	723.00	8/26/2004	SERVICES	360	2004	7115	13171	85%	\$1,338	216	144	\$534
MCBEAN/VAL BL MEDICAL BLDG	2,128.00	9/1/2004	SERVICES	360	2004	7115	13171	85%	\$3,939	216	144	\$1,575
MCBEAN/FAIRVIEW	1,300.00	10/7/2004	SERVICES	360	2004	7115	13171	85%	\$2,407	215	145	\$970
BAYWOOD COMM ML BEAN & NRCH RD	1,104.00	10/7/2004	SERVICES	360	2004	7115	13171	85%	\$2,044	215	145	\$824
28272 ALTAVISTA	11,908.00	10/8/2004	SERVICES	360	2004	7115	13171	85%	\$22,044	215	145	\$8,888
28272 ALTAVISTA	3,000.00	10/8/2004	SERVICES	360	2004	7115	13171	85%	\$5,554	215	145	\$2,239
MANN BIOMEDICAL 2" DOM SVC	2,083.00	10/8/2004	SERVICES	360	2004	7115	13171	85%	\$3,856	215	145	\$1,555
SELF STORAGE NEAR LOWES SVCS	412.00	1/10/2005	SERVICES	360	2005	7446	13171	77%	\$729	212	148	\$300
SELF STORAGE NEAR LOWES SVCS	5,092.00	1/10/2005	SERVICES	360	2005	7446	13171	77%	\$9,007	212	148	\$3,709
PICO/RAWLINGS APTS #33608-4	54,160.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$95,802	212	148	\$39,467
PICO/RAWLINGS APTS #33608-4	1,200.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$2,123	212	148	\$874
PICO/RAWLINGS APTS #33608-4	5,000.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$8,844	212	148	\$3,644
PICO/RAWLINGS APTS #33608-4	18,000.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$31,840	212	148	\$13,117
AUTO MALL EXPANSION NEAR PONY	2,955.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$5,227	212	148	\$2,153
AUTO MALL EXPANSION NEAR PONY	2,660.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$4,705	212	148	\$1,938
AUTO MALL EXPANSION NEAR PONY	12,000.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$21,227	212	148	\$8,745
HART PONY FIELD 2" IRR SVC	2,376.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$4,203	212	148	\$1,731
BAYWOOD & NWHL RCH RD PARKAREA	3,192.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$5,646	212	148	\$2,326
TOURNEY RD OFF 6" HYDR IN PKWY	2,376.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$4,203	212	148	\$1,731
FRANKLIN NEAR POST OFC SITE	1,584.00	1/12/2005	SERVICES	360	2005	7446	13171	77%	\$2,802	212	148	\$1,154
CREEKSIDE #54019 PHASE 2	28,105.00	1/19/2005	SERVICES	360	2005	7446	13171	77%	\$49,714	211	149	\$20,512
NWHL RNCH/MCBEAN APTS 51931-05	1,000.00	1/20/2005	SERVICES	360	2005	7446	13171	77%	\$1,769	211	149	\$730
NWHL RNCH/MCBEAN APTS 51931-05	8,000.00	1/20/2005	SERVICES	360	2005	7446	13171	77%	\$14,151	211	149	\$5,840
NWHL RNCH/MCBEAN APTS 51931-05	14,674.00	1/20/2005	SERVICES	360	2005	7446	13171	77%	\$25,957	211	149	\$10,712
NWHL RNCH/MCBEAN APTS 51931-05	9,000.00	1/20/2005	SERVICES	360	2005	7446	13171	77%	\$15,920	211	149	\$6,570
HIDDEN CREEK#53901-3	30,317.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$53,627	211	149	\$22,136
HIDDEN CREEK#53901-3	1,478.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$2,614	211	149	\$1,079
CENTERPOINT #44831	3,149.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$5,570	211	149	\$2,299
CENTERPOINT #44831	9,926.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$17,558	211	149	\$7,248
CENTERPOINT #44831	8,570.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$15,159	211	149	\$6,258
CENTERPOINT #44831	18,200.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$32,194	211	149	\$13,289
COPPERHILL/SECO PM24694 COMMML	7,610.00	1/21/2005	SERVICES	360	2005	7446	13171	77%	\$13,461	211	149	\$5,557
SUMMERHILL RETAIL 23910-23928	2,531.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$4,477	211	149	\$1,851
SUMMERHILL RETAIL 23910-23928	6,848.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$12,113	211	149	\$5,008

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SUMMERHILL RETAIL 23910-23928	6,000.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$10,613	211	149	41.3%	\$4,388
AVE SHERMAN PM19784-01 LOT 10	5,390.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$9,534	211	149	41.3%	\$3,942
KELLY JOHNSON PKWY #52673-03	2,027.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$3,586	211	149	41.3%	\$1,482
KELLY JOHNSON PKWY #52673-03	10,923.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$19,321	211	149	41.3%	\$7,988
SMYTH DR #52111 LOT 3	8,000.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$14,151	211	149	41.3%	\$5,850
SMYTH DR #52111 LOT 3	5,000.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$8,844	211	149	41.3%	\$3,656
WESTRIDGE #45435-04 AREA D1	4,955.00	1/28/2005	SERVICES	360	2005	7446	13171	77%	\$8,765	210	149	41.3%	\$3,624
HANCOCK / TURNBERRY /MUIRFIELD	18,680.00	2/23/2005	SERVICES	360	2005	7446	13171	77%	\$33,043	210	150	41.6%	\$13,739
HANCOCK / TURNBERRY /MUIRFIELD	2,226.00	2/23/2005	SERVICES	360	2005	7446	13171	77%	\$3,938	210	150	41.6%	\$1,637
HANCOCK / TURNBERRY /MUIRFIELD	1,200.00	2/23/2005	SERVICES	360	2005	7446	13171	77%	\$2,123	210	150	41.6%	\$883
CONSTITUTION/OLD RD 33608-01	873.00	3/7/2005	SERVICES	360	2005	7446	13171	77%	\$1,544	210	150	41.7%	\$644
PANHANDLE PM20838 RELOCATION	2,000.00	3/7/2005	SERVICES	360	2005	7446	13171	77%	\$3,538	210	150	41.7%	\$1,475
ALTAVISTA/CONSTELLATION	14,522.00	3/7/2005	SERVICES	360	2005	7446	13171	77%	\$25,688	210	150	41.7%	\$10,709
PM14415 OLD RD NEAR CALTRANS	4,970.00	5/4/2005	SERVICES	360	2005	7446	13171	77%	\$8,791	208	152	42.2%	\$3,712
PM14415 OLD RD NEAR CALTRANS	2,849.00	5/4/2005	SERVICES	360	2005	7446	13171	77%	\$5,040	208	152	42.2%	\$2,128
PM14415 OLD RD NEAR CALTRANS	18,000.00	5/4/2005	SERVICES	360	2005	7446	13171	77%	\$31,840	208	152	42.2%	\$13,443
PARKSIDE VILLAS #33608-03	697.00	6/16/2005	SERVICES	360	2005	7446	13171	77%	\$1,233	207	153	42.6%	\$525
DICKASON & SMYTH REMAX (27720)	860.00	6/16/2005	SERVICES	360	2005	7446	13171	77%	\$1,521	207	153	42.6%	\$648
27421 TOURNEY RD SERVICES	6,956.00	7/6/2005	SERVICES	360	2005	7446	13171	77%	\$12,304	206	154	42.8%	\$5,266
27421 TOURNEY RD 2" IRR SVC	1,186.00	7/6/2005	SERVICES	360	2005	7446	13171	77%	\$2,098	206	154	42.8%	\$898
HASLEY PM#20685 AS BLT#W-5-776	24,394.00	7/11/2005	SERVICES	360	2005	7446	13171	77%	\$43,150	206	154	42.8%	\$18,486
HASLEY PM#20685 AS BLT#W-5-776	5,500.00	7/11/2005	SERVICES	360	2005	7446	13171	77%	\$9,729	206	154	42.8%	\$4,168
HASLEY PM#20685 AS BLT#W-5-776	23,400.00	7/11/2005	SERVICES	360	2005	7446	13171	77%	\$41,392	206	154	42.8%	\$17,732
HASLEY PM#20685 AS BLT#W-5-776	1,200.00	7/11/2005	SERVICES	360	2005	7446	13171	77%	\$2,123	206	154	42.8%	\$909
HERCULES/CONSTELLATION 52673	14,950.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$26,445	205	155	43.1%	\$11,401
HERCULES/CONSTELLATION 52673	2,787.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$4,930	205	155	43.1%	\$2,125
HERCULES/CONSTELLATION 52673	13,200.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$23,349	205	155	43.1%	\$10,067
TOURNEY NORTH PM23349	4,420.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$7,818	205	155	43.1%	\$3,371
TOURNEY NORTH PM23349	2,929.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$5,181	205	155	43.1%	\$2,234
TOURNEY NORTH PM23349	12,000.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$21,227	205	155	43.1%	\$9,152
OAK MEADOW LOT 156 2" DOM SVC	5,280.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$9,340	205	155	43.1%	\$4,027
BELCARO TR#53901-3 1" DOM SVC	593.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$1,049	205	155	43.1%	\$452
BELCARO TR#53901 2" IRR SVC	2,964.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$5,243	205	155	43.1%	\$2,260
GATEWAY NWHL RCH RD	3,931.00	8/10/2005	SERVICES	360	2005	7446	13171	77%	\$6,953	205	155	43.1%	\$2,998
GATEWAY NWHL RCH RD	2,650.00	9/7/2005	SERVICES	360	2005	7446	13171	77%	\$4,688	205	155	43.1%	\$2,021
HIGHRIDGE COMM L TR#60132	75,370.00	9/2/2005	SERVICES	360	2005	7446	13171	77%	\$133,320	204	156	43.3%	\$57,760
HIGHRIDGE COMM L TR#60132	8,500.00	9/2/2005	SERVICES	360	2005	7446	13171	77%	\$15,035	204	156	43.3%	\$6,514
PICO CVN TR#33608-04	5,184.00	9/7/2005	SERVICES	360	2005	7446	13171	77%	\$9,170	204	156	43.4%	\$3,977
HEMINGWAY/SR PKWY SHOPPG CTR	9,000.00	9/7/2005	SERVICES	360	2005	7446	13171	77%	\$15,920	204	156	43.4%	\$6,904
HEMINGWAY/SR PKWY SHOPPG CTR	15,000.00	9/7/2005	SERVICES	360	2005	7446	13171	77%	\$26,533	204	156	43.4%	\$11,507
LA QUINTA HOTEL OLD RD	2,844.00	1/5/2006	SERVICES	360	2006	7751	13171	70%	\$4,833	200	160	44.5%	\$2,149
PICO CVN NEAR WHISPERRING OAKS	2,892.00	1/6/2006	SERVICES	360	2006	7751	13171	70%	\$4,914	200	160	44.5%	\$2,186
COPPERHILL/SMYTH HIGHRIDGE	3,372.00	1/6/2006	SERVICES	360	2006	7751	13171	70%	\$5,730	200	160	44.5%	\$2,548
SOAPY SUDS CAR WASH RYE CVN &	5,711.00	3/6/2006	SERVICES	360	2006	7751	13171	70%	\$9,705	198	162	45.0%	\$4,368
CINEMA PROF CENTER 8" FIRE SVC	10,208.00	3/6/2006	SERVICES	360	2006	7751	13171	70%	\$17,346	198	162	45.0%	\$7,808
INDUSTRY DR 20685-01 LOTS14-16	9,875.00	4/10/2006	SERVICES	360	2006	7751	13171	70%	\$16,780	197	163	45.3%	\$7,607
INDUSTRY DR 20685-01 LOTS14-16	15,000.00	4/10/2006	SERVICES	360	2006	7751	13171	70%	\$25,489	197	163	45.3%	\$11,555
TURNBERRY & OLD RD PM26574	12,500.00	4/10/2006	SERVICES	360	2006	7751	13171	70%	\$21,241	197	163	45.3%	\$9,629
TURNBERRY & OLD RD PM26574	3,000.00	4/10/2006	SERVICES	360	2006	7751	13171	70%	\$5,098	197	163	45.3%	\$2,311
TURNBERRY & OLD RD PM26574	7,975.00	4/10/2006	SERVICES	360	2006	7751	13171	70%	\$13,552	197	163	45.3%	\$6,143

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WESTINGHOUSE COURTYARD HOTEL	8,198.00	5/4/2006	SERVICES	360	2006	7751	13171	70%	\$13,931	196	45.6%	\$6,346
AVE PENN PM19784 LOT 12	3,000.00	9/12/2006	SERVICES	360	2006	7751	13171	70%	\$5,098	192	46.7%	\$2,383
AVE PENN PM19784 LOT 12	500.00	9/12/2006	SERVICES	360	2006	7751	13171	70%	\$850	192	46.7%	\$397
AVE PENN PM19784 LOT 12	18,000.00	9/12/2006	SERVICES	360	2006	7751	13171	70%	\$30,587	168	46.7%	\$14,299
TR#48208 HILLSIDE VILLAGE	36,975.00	9/12/2006	SERVICES	360	2006	7751	13171	70%	\$62,831	192	46.7%	\$29,373
TR#48208 HILLSIDE VILLAGE	4,550.00	9/12/2006	SERVICES	360	2006	7751	13171	70%	\$7,732	192	46.7%	\$3,614
29054-SECO CYN 2" IRR SVC	5,160.00	9/12/2006	SERVICES	360	2006	7751	13171	70%	\$8,768	192	46.7%	\$4,099
INDUSTRY DR EQUESTRIAN CENTER	562.00	1/7/2007	SERVICES	360	2007	7966	13171	65%	\$929	188	47.8%	\$444
COPPERHILL ZIII RIONORTE TO	6,800.00	1/7/2007	SERVICES	360	2007	7966	13171	65%	\$11,243	188	47.8%	\$5,376
COPPERHILL ZIII RIONORTE TO	13,944.00	1/7/2007	SERVICES	360	2007	7966	13171	65%	\$23,055	188	47.8%	\$11,024
COPPERHILL ZIII RIONORTE TO	16,000.00	1/7/2007	SERVICES	360	2007	7966	13171	65%	\$26,455	188	47.8%	\$12,650
COPPERHILL ZII-A NO BETWEEN	14,362.00	1/9/2007	SERVICES	360	2007	7966	13171	65%	\$23,746	188	47.8%	\$11,359
COPPERHILL ZII-A NO BETWEEN	4,400.00	1/9/2007	SERVICES	360	2007	7966	13171	65%	\$7,275	188	47.8%	\$3,480
WESTCRK AREA C CHI10 #52455-01	22,470.00	1/10/2007	SERVICES	360	2007	7966	13171	65%	\$37,152	188	47.8%	\$17,775
WESTCRK AREA C CHI11 #52455-01	24,561.00	1/10/2007	SERVICES	360	2007	7966	13171	65%	\$40,609	188	47.8%	\$19,429
22747 BOXWOOD LN 2" IRR SVC	8,567.00	1/11/2007	SERVICES	360	2007	7966	13171	65%	\$14,165	188	47.9%	\$6,778
22747 BOXWOOD LN 2" IRR SVC	1,813.00	1/11/2007	SERVICES	360	2007	7966	13171	65%	\$2,998	188	47.9%	\$1,434
HILLSIDE VILLAGE TR#48208	2,275.00	1/11/2007	SERVICES	360	2007	7966	13171	65%	\$3,762	188	47.9%	\$1,800
HILLSIDE VILLAGE TR#48208	1,349.00	1/11/2007	SERVICES	360	2007	7966	13171	65%	\$2,230	188	47.9%	\$1,067
RYE CYN LOOP 6" DOM SERVICE	1,575.00	1/11/2007	SERVICES	360	2007	7966	13171	65%	\$2,604	188	47.9%	\$1,246
RYE CYN LOOP 8" FIRE SERVICE	20,617.00	1/11/2007	SERVICES	360	2007	7966	13171	65%	\$34,088	188	47.9%	\$16,313
28532 & 28548 LIVINGSTON AVE	6,595.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$10,904	188	47.9%	\$5,219
28532 & 28548 LIVINGSTON AVE	5,129.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$8,480	188	47.9%	\$4,059
28516 LIVINGSTON PKWY	4,679.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$7,736	188	47.9%	\$3,703
28516 LIVINGSTON PKWY	4,680.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$7,738	188	47.9%	\$3,704
EDSON TR52908 PICO CYN	11,977.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$19,803	188	47.9%	\$9,478
EDSON TR52908 PICO CYN	2,000.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$3,307	188	47.9%	\$1,583
EDSON TR52908 PICO CYN	2,400.00	1/12/2007	SERVICES	360	2007	7966	13171	65%	\$3,968	188	47.9%	\$1,899
TOURNEY NORTH PM23349 BACKBONE	6,000.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$9,920	187	48.1%	\$4,774
TOURNEY NORTH PM23349 BACKBONE	3,049.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$5,041	187	48.1%	\$2,426
TOURNEY NORTH PM23349 BACKBONE	6,000.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$9,920	187	48.1%	\$4,774
DISCOVERY GATEWAY SPECTRUM II	2,600.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$4,299	187	48.1%	\$2,069
DISCOVERY GATEWAY SPECTRUM II	7,000.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$11,574	187	48.1%	\$5,569
DISCOVERY GATEWAY SPECTRUM II	24,500.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$40,509	187	48.1%	\$19,492
28480 AVE STANFORD HOT TAPS	3,288.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$5,436	187	48.1%	\$2,616
28480 AVE STANFORD HOT TAPS	3,120.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$5,159	187	48.1%	\$2,482
28480 AVE STANFORD HOT TAPS	7,858.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$12,993	187	48.1%	\$6,252
TOURNEY NORTH (VDA PORTION)	8,400.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$13,889	187	48.1%	\$6,683
TOURNEY NORTH (VDA PORTION)	5,530.00	2/9/2007	SERVICES	360	2007	7966	13171	65%	\$9,143	187	48.1%	\$4,400
WESTHILLS TR52455-02 AREA B	41,044.00	3/7/2007	SERVICES	360	2007	7966	13171	65%	\$67,863	186	48.4%	\$32,816
TOURNEY NO PM23349 INTERTEX	2,000.00	3/7/2007	SERVICES	360	2007	7966	13171	65%	\$3,307	186	48.4%	\$1,599
TOURNEY NO PM23349 INTERTEX	4,000.00	3/7/2007	SERVICES	360	2007	7966	13171	65%	\$6,614	186	48.4%	\$3,198
TOURNEY NO PM23349 INTERTEX	1,625.00	3/7/2007	SERVICES	360	2007	7966	13171	65%	\$2,687	186	48.4%	\$1,299
TOURNEY NO PM23349 INTERTEX	5,000.00	3/7/2007	SERVICES	360	2007	7966	13171	65%	\$8,267	186	48.4%	\$3,998
WCREEK #52455-01 AREA C VISTA	13,500.00	4/5/2007	SERVICES	360	2007	7966	13171	65%	\$22,321	185	48.6%	\$10,853
WCREEK #52455-01 AREA C VISTA	7,000.00	4/5/2007	SERVICES	360	2007	7966	13171	65%	\$11,574	185	48.6%	\$5,627
WCREEK #52455-01 AREA C VISTA	4,550.00	4/5/2007	SERVICES	360	2007	7966	13171	65%	\$7,523	185	48.6%	\$3,658
VAL GATEWAY #60734 PARCELS 1-9	12,600.00	4/5/2007	SERVICES	360	2007	7966	13171	65%	\$20,833	185	48.6%	\$10,129
VAL GATEWAY #60734 PARCELS 1-9	1,225.00	4/5/2007	SERVICES	360	2007	7966	13171	65%	\$2,025	185	48.6%	\$985
VAL GATEWAY #60734 PARCELS 1-9	23,600.00	4/5/2007	SERVICES	360	2007	7966	13171	65%	\$39,020	185	48.6%	\$18,972

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CHEVRON RELO OLD RD & MM PKWY	2,475.00	4/5/2007 SERVICES		360	2007	7966	13171	65%	\$4,092	185	175	\$1,990
CHEVRON RELO OLD RD & MM PKWY	4,500.00	4/5/2007 SERVICES		360	2007	7966	13171	65%	\$7,523	185	175	\$3,658
CHEVRON RELO OLD RD & MM PKWY	2,400.00	4/5/2007 SERVICES		360	2007	7966	13171	65%	\$3,968	185	175	\$1,929
WESTHILLS AREA B CE-2/52455-02	20,250.00	4/9/2007 SERVICES		360	2007	7966	13171	65%	\$33,482	185	175	\$16,291
WESTHILLS AREA B CE-2/52455-02	6,060.00	4/9/2007 SERVICES		360	2007	7966	13171	65%	\$10,020	185	175	\$4,875
WESTHILLS AREA B CE-2/52455-02	1,650.00	4/9/2007 SERVICES		360	2007	7966	13171	65%	\$2,728	185	175	\$1,327
WESTHILLS #52455-02 AREA B	19,285.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$31,886	185	175	\$15,518
WESTHILLS #52455-02 AREA B	1,650.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$2,728	185	175	\$1,328
WESTCREEK #52455-05 AREA C CH5	146,150.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$241,646	185	175	\$117,601
WESTCREEK #52455-05 AREA C CH5	8,250.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$13,641	185	175	\$6,638
WESTCREEK #52455-01 AREA C	33,150.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$54,811	185	175	\$26,674
WESTCREEK #52455-01 AREA C CH9	61,750.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$102,098	185	175	\$49,688
WESTCREEK #52455-01 AREA C CH9	2,750.00	4/10/2007 SERVICES		360	2007	7966	13171	65%	\$4,547	185	175	\$2,213
NEWHALL RCH RD EXTENSION FROM	4,050.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$6,696	183	177	\$3,297
WESTCREEK AREA C CH1/CH2/CH8	46,866.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$77,489	183	177	\$38,157
WESTCREEK AREA C CH1/CH2/CH8	6,390.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$10,565	183	177	\$5,203
WESTCREEK AREA C CH1/CH2/CH8	11,850.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$19,593	183	177	\$9,648
WESTCREEK AREA C CH1/CH2/CH8	2,184.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$3,611	183	177	\$1,778
WESTHILLS DR. NO & SO CONNECT	1,350.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$2,232	183	177	\$1,099
WESTHILLS DR. NO & SO CONNECT	3,750.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$6,200	183	177	\$3,053
WESTHILLS DR. NO & SO CONNECT	3,750.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$6,200	183	177	\$3,053
ADVANCED BIONICS SERVICES	7,464.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$12,341	183	177	\$6,077
ADVANCED BIONICS SERVICES	7,257.00	6/12/2007 SERVICES		360	2007	7966	13171	65%	\$11,999	183	177	\$5,908
WESTHILLS AREA B CE1B DEVELOPER	24,700.00	6/13/2007 SERVICES		360	2007	7966	13171	65%	\$40,839	183	177	\$20,114
WESTHILLS AREA B CE1B DEVELOPER	4,395.00	6/13/2007 SERVICES		360	2007	7966	13171	65%	\$7,267	182	178	\$3,579
CROSSROADS PLAZA HASLEY CVN	7,315.00	7/12/2007 SERVICES		360	2007	7966	13171	65%	\$12,095	182	178	\$5,989
CROSSROADS PLAZA HASLEY CVN	925.00	7/12/2007 SERVICES		360	2007	7966	13171	65%	\$1,529	182	178	\$757
CROSSROADS PLAZA HASLEY CVN	18,840.00	7/12/2007 SERVICES		360	2007	7966	13171	65%	\$31,150	182	178	\$15,424
INDUSTRY DR PM20685 LOTS 1&2	13,035.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$21,552	180	180	\$10,756
INDUSTRY DR PM20685 LOTS 1&2	1,090.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$1,802	180	180	\$899
INDUSTRY DR PM20685 LOTS 1&2	8,280.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$13,690	180	180	\$6,833
WEST HILLS AREA B, CE-5	46,640.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$77,115	180	180	\$38,487
WEST HILLS AREA B, CE-5	1,447.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$2,392	180	180	\$1,194
WEST HILLS AREA B, CE-1A	20,405.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$33,738	180	180	\$16,838
WEST HILLS AREA B, CE-1A	1,500.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$2,480	180	180	\$1,238
WEST HILLS AREA B, CE-3	32,065.00	8/24/2007 SERVICES		360	2007	7966	13171	65%	\$53,017	180	180	\$26,460
WEST HILLS AREA B, CE-1A	18,560.00	9/18/2007 SERVICES		360	2007	7966	13171	65%	\$30,687	180	180	\$15,386
WEST HILLS AREA B, CE-1A	11,600.00	9/18/2007 SERVICES		360	2007	7966	13171	65%	\$19,180	180	180	\$9,616
WEST CREEK TRS2455-4, LOT 1	69,835.00	9/18/2007 SERVICES		360	2007	7966	13171	65%	\$115,466	180	180	\$57,891
WEST CREEK TRS2455-4, LOT 1	9,840.00	9/18/2007 SERVICES		360	2007	7966	13171	65%	\$16,270	180	180	\$8,157
VALENCIA GATEWAY, TR60734, LOT10	1,176.00	10/4/2007 SERVICES		360	2007	7966	13171	65%	\$1,944	179	181	\$978
VALENCIA GATEWAY, TR60734, LOT10	10,081.00	10/4/2007 SERVICES		360	2007	7966	13171	65%	\$16,668	179	181	\$8,381
WESTCREEK AREA C, 52455-7, LOT 1	105,560.00	10/4/2007 SERVICES		360	2007	7966	13171	65%	\$174,534	179	181	\$87,761
WESTCREEK AREA C, 52455-7, LOT 1	5,100.00	10/4/2007 SERVICES		360	2007	7966	13171	65%	\$8,432	179	181	\$4,240
WEST HILLS AREA B, CE-1b	23,903.00	10/5/2007 SERVICES		360	2007	7966	13171	65%	\$39,521	179	181	\$19,876
BRIDGEORT MARKETPLACE	17,500.00	10/5/2007 SERVICES		360	2007	7966	13171	65%	\$28,935	179	181	\$14,552
BRIDGEORT MARKETPLACE	15,000.00	10/5/2007 SERVICES		360	2007	7966	13171	65%	\$24,801	179	181	\$12,473
BRIDGEORT MARKETPLACE	9,600.00	10/5/2007 SERVICES		360	2007	7966	13171	65%	\$15,873	179	181	\$7,983
BRIDGEORT MARKETPLACE	3,200.00	10/5/2007 SERVICES		360	2007	7966	13171	65%	\$5,291	179	181	\$2,661
BRIDGEORT MARKETPLACE	23,625.00	10/5/2007 SERVICES		360	2007	7966	13171	65%	\$39,062	179	181	\$19,645

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
KELLY JOHNSON PARKWAY	14,659.00	7/20/2009	SERVICES	360	2009	8570	54%	\$22,529	157	203	56.3%	\$12,676
OLD ROAD RECYCLED IRRIG SVC	40,884.00	8/11/2009	SERVICES	360	2009	8570	54%	\$62,834	157	203	56.5%	\$35,480
CAMINO DEL ARTE, WESTCREEK	2,737.00	3/23/2010	SERVICES	360	2010	8799	50%	\$4,097	149	211	58.5%	\$2,397
CHICK-FIL-A	9,343.00	5/24/2010	SERVICES	360	2010	8799	50%	\$13,985	147	213	59.1%	\$8,262
CHICK-FIL-A	1,716.00	5/24/2010	SERVICES	360	2010	8799	50%	\$2,569	147	213	59.1%	\$1,517
CHICK-FIL-A	2,064.00	5/24/2010	SERVICES	360	2010	8799	50%	\$3,090	147	213	59.1%	\$1,825
HASLEY/OLD RD	4,998.00	10/28/2010	SERVICES	360	2010	8799	50%	\$7,182	142	218	60.5%	\$4,346
AVE SCOTT/TIBBITTS	3,069.00	10/28/2010	SERVICES	360	2010	8799	50%	\$4,594	142	218	60.5%	\$2,780
BUY BUY BABY	8,832.00	1/27/2011	SERVICES	360	2011	9070	45%	\$12,825	139	221	61.3%	\$7,867
23920 CREEKSIDE	3,293.00	1/27/2011	SERVICES	360	2011	9070	45%	\$4,782	139	221	61.3%	\$2,933
HASLEY CANYON 2" SERVICE	1,788.00	6/27/2011	SERVICES	360	2011	9070	45%	\$2,596	134	226	62.7%	\$1,629
BELLOWS COURT 2" IRRIG SERVICE	4,734.00	6/27/2011	SERVICES	360	2011	9070	45%	\$6,875	134	226	62.7%	\$4,312
HANCOCK PKWY RV STORAGE	1,300.00	7/29/2011	SERVICES	360	2011	9070	45%	\$1,888	133	227	63.0%	\$1,190
HANCOCK PKWY RV STORAGE	519.00	7/29/2011	SERVICES	360	2011	9070	45%	\$754	133	227	63.0%	\$475
WESTCREEK TR 52455-08 CH1A	1,375.00	8/16/2011	SERVICES	360	2011	9070	45%	\$1,997	133	227	63.2%	\$1,261
WESTCREEK TR 52455-08 CH1A	46,250.00	8/16/2011	SERVICES	360	2011	9070	45%	\$67,162	133	227	63.2%	\$42,432
WESTCREEK TR 52455-08 CH1A	7,104.00	9/21/2011	SERVICES	360	2011	9070	45%	\$10,316	131	229	63.5%	\$6,551
WEST HILLS IRON VILLAGE &	4,128.00	10/27/2011	SERVICES	360	2011	9070	45%	\$5,995	130	230	63.8%	\$3,827
OLD ORCHARD CONDOMINIUMS	5,172.00	1/30/2012	SERVICES	360	2012	9308	42%	\$7,319	127	233	64.7%	\$4,735
AMERICAN TIRE DEPOT	6,462.00	2/14/2012	SERVICES	360	2012	9308	42%	\$9,144	127	233	64.8%	\$5,929
COMMERCE CENTER TANK SITE	22,416.00	2/14/2012	SERVICES	360	2012	9308	42%	\$31,719	127	233	64.8%	\$20,567
COPPERHILL & MCBEAN PKWY	3,072.00	4/26/2012	SERVICES	360	2012	9308	42%	\$4,347	124	236	65.5%	\$2,847
WESTCREEK CH9 & CH12	11,418.00	6/19/2012	SERVICES	360	2012	9308	42%	\$16,157	122	238	66.0%	\$10,662
INDUSTRY DRIVE 2" HOT TAP	7,752.00	8/29/2012	SERVICES	360	2012	9308	42%	\$10,969	120	240	66.6%	\$7,310
FILM ARCHIVE, PRESERVATION CTR	11,088.00	3/20/2013	SERVICES	360	2013	9547	38%	\$15,297	113	247	68.5%	\$10,477
ARTISAN VILLAGE CH4	16,908.00	4/19/2013	SERVICES	360	2013	9547	38%	\$23,326	112	248	68.8%	\$16,041
BRIDGEPORT MARKETPLACE	6,025.00	4/22/2013	SERVICES	360	2013	9547	38%	\$8,312	112	248	68.8%	\$5,718
HART BASEBALL FIELD	19,015.00	4/22/2013	SERVICES	360	2013	9547	38%	\$26,233	112	248	68.8%	\$18,047
AVE ROTELLA LIND T2 IRRIGATION	8,152.00	5/15/2013	SERVICES	360	2013	9547	38%	\$11,247	112	248	69.0%	\$7,761
WESTCREEK, WEST HILLS	21,828.00	6/18/2013	SERVICES	360	2013	9547	38%	\$30,114	110	250	69.3%	\$20,874
WEST HILLS AREA B UPSIZE	11,658.00	7/17/2013	SERVICES	360	2013	9547	38%	\$16,083	110	250	69.6%	\$11,191
HENRY MAYO NEWHALL HOSPITAL	13,353.00	7/17/2013	SERVICES	360	2013	9547	38%	\$18,422	110	250	69.6%	\$12,818
HEWLETT PACKARD FILM ARCHIVE	14,048.00	8/8/2013	SERVICES	360	2013	9547	38%	\$19,381	109	251	69.8%	\$13,524
WESTHILLS AREA A, TR 52455-03	2,465.00	1/15/2014	SERVICES	360	2014	9806	34%	\$3,311	104	256	71.2%	\$2,359
WESTHILLS AREA A, TR 52455-03	116,800.00	1/15/2014	SERVICES	360	2014	9806	34%	\$156,882	104	256	71.2%	\$111,766
WESTHILLS AREA A, TR 52455-03	31,644.00	1/15/2014	SERVICES	360	2014	9806	34%	\$42,503	104	256	71.2%	\$30,280
WESTHILLS AREA A, TR 52455-03	103,950.00	1/15/2014	SERVICES	360	2014	9806	34%	\$139,622	104	256	71.2%	\$99,469
WESTHILLS AREA A, TR 52455-03	13,556.00	1/15/2014	SERVICES	360	2014	9806	34%	\$18,208	104	256	71.2%	\$12,972
TOPPERS PIZZA PLACE	10,410.00	1/15/2014	SERVICES	360	2014	9806	34%	\$13,982	104	256	71.2%	\$9,961
HANCOCK PARKWAY GATEWAY V	3,571.00	1/21/2014	SERVICES	360	2014	9806	34%	\$4,796	103	257	71.3%	\$3,420
COMMERCE CENTER GATEWAY V	12,406.00	1/21/2014	SERVICES	360	2014	9806	34%	\$16,663	103	257	71.3%	\$11,880
CAL ARTS SECONDARY CONNECTION	41,912.00	7/16/2014	SERVICES	360	2014	9806	34%	\$56,295	98	262	72.9%	\$41,041
WESTHILLS AREA B & C	21,252.00	9/10/2014	SERVICES	360	2014	9806	34%	\$28,545	96	264	73.4%	\$20,956
HENRY MAYO HOSPITAL	47,103.00	9/10/2014	SERVICES	360	2014	9806	34%	\$63,267	96	264	73.4%	\$46,448
OLD STONE WAY, PICO CYN TRACT 52908	3,889.00	2/12/2015	SERVICES	360	2015	10035	31%	\$5,104	91	269	74.8%	\$3,820
OAKMONT SENIOR LIVING	5,468.00	2/12/2015	SERVICES	360	2015	10035	31%	\$7,177	91	269	74.8%	\$5,370
OAKMONT SENIOR LIVING	5,468.00	2/12/2015	SERVICES	360	2015	10035	31%	\$7,177	91	269	74.8%	\$5,370
OAKMONT SENIOR LIVING	5,888.00	2/12/2015	SERVICES	360	2015	10035	31%	\$7,728	91	269	74.8%	\$5,783
KEYES AUDI - TOYOTA, CREEKSIDE DRIVE	30,150.00	2/12/2015	SERVICES	360	2015	10035	31%	\$39,572	91	269	74.8%	\$29,612
EXPRESS LA UNDROMAT	2,263.00	2/12/2015	SERVICES	360	2015	10035	31%	\$2,970	91	269	74.8%	\$2,223

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
AVE TIBBETTS SERVICE RELOCATION	14,976.00	2/12/2015	SERVICES	360	2015	10035	31%	\$19,656	91	269	74.8%	\$14,709
COLLEGE OF THE CANYONS	33,739.00	2/12/2015	SERVICES	360	2015	10035	31%	\$44,283	91	269	74.8%	\$33,137
COMMERCE CTR DR & HWY 126, ZONE I & IA	2,400.00	4/28/2015	SERVICES	360	2015	10035	31%	\$3,150	88	272	75.5%	\$2,379
COMMERCE CTR DR & HWY 126, ZONE I & IA	9,000.00	4/28/2015	SERVICES	360	2015	10035	31%	\$11,813	88	272	75.5%	\$8,920
COMMERCE CTR DR & HWY 126, ZONE I & IA	11,000.00	4/28/2015	SERVICES	360	2015	10035	31%	\$14,438	88	272	75.5%	\$10,903
COMMI-CTR& HWY 126, ZONE 1&IA LINES, P	18,400.00	5/12/2015	SERVICES	360	2015	10035	31%	\$24,150	88	272	75.6%	\$18,268
COMMI-CTR& HWY 126, ZONE 1&IA LINES, P	21,200.00	5/12/2015	SERVICES	360	2015	10035	31%	\$27,825	88	272	75.6%	\$21,048
WESTCREEK CH2ARIA, TRACT 52455-11	77,740.00	6/4/2015	SERVICES	360	2015	10035	31%	\$102,035	87	273	75.9%	\$77,397
WESTCREEK CH2ARIA, TRACT 52455-11	3,000.00	6/4/2015	SERVICES	360	2015	10035	31%	\$3,938	87	273	75.9%	\$2,987
23421 LYONS AVE DIALYSIS CLINIC	8,738.00	6/4/2015	SERVICES	360	2015	10035	31%	\$11,469	87	273	75.9%	\$8,699
CHRONIC TACO, NEWHALL RANCH RD, GATE	3,844.00	7/14/2015	SERVICES	360	2015	10035	31%	\$5,045	86	274	76.2%	\$3,845
AEROSPACE DYNAMICS, 25540 RYE CYN RD	36,736.00	7/14/2015	SERVICES	360	2015	10035	31%	\$48,216	86	274	76.2%	\$36,750
AEROSPACE DYNAMICS, 25540 RYE CYN RD	3,082.00	7/14/2015	SERVICES	360	2015	10035	31%	\$4,045	86	274	76.2%	\$3,083
HENRY MAYO HOSPITAL SERVICE RELOCATI	14,724.00	9/10/2015	SERVICES	360	2015	10035	31%	\$19,325	84	276	76.7%	\$14,832
HENRY MAYO HOSPITAL SERVICE RELOCATI	4,206.00	9/10/2015	SERVICES	360	2015	10035	31%	\$5,520	84	276	76.7%	\$4,237
FORGE COURT, TRACT 52455-14	4,940.00	9/10/2015	SERVICES	360	2015	10035	31%	\$6,484	84	276	76.7%	\$4,976
FORGE COURT, TRACT 52455-14	8,436.00	9/10/2015	SERVICES	360	2015	10035	31%	\$11,072	84	276	76.7%	\$8,498
PASEO DEL RANCHO AT WESTCREEK	2,501.00	9/10/2015	SERVICES	360	2015	10035	31%	\$3,283	84	276	76.7%	\$2,519
OLD CREEK WAY, RELOCATE IRRIGATION SVI	12,374.00	1/27/2016	SERVICES	360	2016	10338	27%	\$15,765	79	281	78.0%	\$12,300
25575 RYE CANYON RD IRRIGATION SERVICE	4,039.00	8/24/2016	SERVICES	360	2016	10338	27%	\$5,146	72	288	79.9%	\$4,113
RIVER OAKS SHOP CTR 24365 MAGIC MTN PI	9,228.00	9/12/2016	SERVICES	360	2016	10338	27%	\$11,757	72	288	80.1%	\$9,418
RIVER OAKS SHOP CTR 24365 MAGIC MTN PI	15,226.00	9/13/2016	SERVICES	360	2016	10338	27%	\$19,399	72	288	80.1%	\$15,542
RIVER OAKS SHOP CTR 24365 MAGIC MTN PI	5,556.00	1/23/2017	SERVICES	360	2017	10737	23%	\$6,816	67	293	81.3%	\$5,543
HANCOCK PKWY - 2" RECYCLED	14,732.00	1/25/2017	SERVICES	360	2017	10737	23%	\$18,072	67	293	81.3%	\$14,700
NEWHALL RANCH RD WIDENING AT AV TIBB	18,227.00	6/15/2017	SERVICES	360	2017	10737	23%	\$22,359	63	297	82.6%	\$18,475
Sterling Development Intract ZII-D	81,175.07	7/19/2017	SERVICES	360	2017	10737	23%	\$99,577	61	299	82.9%	\$82,590
Sterling Development Intract ZII-D	38,116.76	7/19/2017	SERVICES	360	2017	10737	23%	\$46,758	61	299	82.9%	\$38,781
Sterling Development Intract ZII-D	30,327.42	7/19/2017	SERVICES	360	2017	10737	23%	\$37,203	61	299	82.9%	\$30,856
Sterling Development Intract ZII-D	7,143.42	7/19/2017	SERVICES	360	2017	10737	23%	\$8,763	61	299	82.9%	\$7,268
28606 Hasley Canyon - Install Services	15,684.00	8/16/2017	SERVICES	360	2017	10737	23%	\$19,240	60	300	83.2%	\$16,007
28606 Hasley Canyon - Install Services	5,516.00	8/16/2017	SERVICES	360	2017	10737	23%	\$6,766	60	300	83.2%	\$5,629
28606 Hasley Canyon - Install Services	9,367.00	8/16/2017	SERVICES	360	2017	10737	23%	\$11,490	60	300	83.2%	\$9,560
2" Domestic Service	12,520.50	6/30/2018	SERVICES	360	2018	11062	19%	\$14,908	50	310	86.1%	\$12,836
2" Irrigation Service	12,520.50	6/30/2018	SERVICES	360	2018	11062	19%	\$14,908	50	310	86.1%	\$12,836
Temp 10" Domestic Svc-Mission Vig	37,065.00	6/30/2018	SERVICES	360	2018	11062	19%	\$44,132	50	310	86.1%	\$37,998
2" Domestic Services-Westcreek Vig Ctr	29,605.00	6/30/2018	SERVICES	360	2018	11062	19%	\$35,249	50	310	86.1%	\$30,350
4" Domestic Service-Westcreek Vig Ctr	9,267.00	6/30/2018	SERVICES	360	2018	11062	19%	\$11,034	50	310	86.1%	\$9,500
2" Irrigation Services-Westcreek Vig Ctr	18,745.00	6/30/2018	SERVICES	360	2018	11062	19%	\$22,319	50	310	86.1%	\$19,217
8" Fire Services-Westcreek Vig Ctr	33,696.00	6/30/2018	SERVICES	360	2018	11062	19%	\$40,120	50	310	86.1%	\$34,544
27949-27957 Hancock Pky Recycled Irr Svc	5,591.30	7/31/2018	SERVICES	360	2018	11062	19%	\$6,657	49	311	86.4%	\$5,751
Newhall Ranch Rd Bridge Widening 2" Irr	15,628.94	7/31/2018	SERVICES	360	2018	11062	19%	\$18,609	49	311	86.4%	\$16,075
Mission Vig Grading POC, End of MWPkwy	19,347.03	8/29/2018	SERVICES	360	2018	11062	19%	\$23,036	48	312	86.6%	\$19,960
Mission Vig Grading POC, at Well 206	20,756.12	8/29/2018	SERVICES	360	2018	11062	19%	\$24,713	48	312	86.6%	\$21,414
25322 Rye Cyn Rd Install 4" Fire Svc	15,593.00	5/31/2019	SERVICES	360	2019	11281	17%	\$18,206	39	321	89.2%	\$16,232
Stevenson Rnch/Holmes Pl 2" Irrigation Svc	12,598.03	4/7/2021	SERVICES	360	2021	12133	9%	\$13,676	17	343	95.3%	\$13,039
	14,446,757.89		SERVICES Total					\$33,633,690				\$7,317,228
CLARK FORKLIFT TM220604-9357	27,712.00	9/15/1997	STORES EQUIPMENT	120	1997	5826	126%	\$62,650	300	0	0.0%	\$0
STORAGE CONTAINER, SIZE 12',	6,488.00	8/16/2013	STORES EQUIPMENT	120	2013	9547	38%	\$8,951	109	11	9.6%	\$856
	34,200.00		STORES EQUIPMENT Total					\$71,600				\$856
2007 FORD RANGER #26	18,469.48	7/24/2007	VEHICLES	120	2007	7966	65%	\$30,538	181	0	0.0%	\$0

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CAR#28, 2009 TOYOTA PRIUS	26,080.32	10/29/2008	VEHICLES	120	2008	8310	58%	\$41,336	166	0	0.0%	\$0
"TOURNEY RD 14""MAIN TO CLBHE	44,549.80	1/15/1965	VEHICLES Total	600	1965	971	1256%	\$71,874				\$0
NEXT TO GOLFCOURSE CLBHE	1,282.89	1/15/1965	WATER MAINS	600	1965	971	1256%	\$123,246	692	0	0.0%	\$0
"DETECTOR CK/GI PIPE8""	1,510.76	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$17,402	680	0	0.0%	\$0
S/F 84 TO 12 IN MAINN CRC	8,932.11	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$19,527	680	0	0.0%	\$0
SF R-1 TO SC RIVER RR X-ING	2,749.48	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$115,452	680	0	0.0%	\$0
TOURNEY E/FWY FRONTAGE RD	613.00	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$35,538	680	0	0.0%	\$0
W/F WELL 160 TO FWY	10,384.17	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$7,923	680	0	0.0%	\$0
UNDER FWY AT M/M PKWAY	152.10	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$134,220	680	0	0.0%	\$0
ALONG W/S FWY N/M/M PKWAY	2,292.00	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$1,966	680	0	0.0%	\$0
UNDER FWY AT M/M PKWAY	250.00	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$29,625	680	0	0.0%	\$0
ACROSS FWY AT M/M PKWAY	7,721.00	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$3,231	680	0	0.0%	\$0
NF MM PKWAY TO RIVER X-ING	1,015.34	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$99,798	680	0	0.0%	\$0
ALNG FWY TOURNEY/M/M PKWY	7,048.85	1/15/1966	WATER MAINS	600	1966	1019	1193%	\$13,124	680	0	0.0%	\$0
UNDER FWY S/O MCBEAN PKWY	15,486.78	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$91,110	668	0	0.0%	\$0
E/F RESERVOIR #2 PKWY	4,540.60	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$189,923	668	0	0.0%	\$0
UNDER FWY S/O MCBEAN PKWY	9,292.07	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$166,026	668	0	0.0%	\$0
VAL BLVD E/F FWY TOCOC	31,000.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$18,395	668	0	0.0%	\$0
VAL BLVD E/F FWY M/M PKWY	140,042.59	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$13,954	668	0	0.0%	\$0
STANFORD TO SP RR	16,249.31	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$380,171	668	0	0.0%	\$0
W/F #1 TO TOURNEYRD	13,538.14	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$1,717,422	668	0	0.0%	\$0
ACROSS MM PKWY E/O FWY	1,500.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$199,274	668	0	0.0%	\$0
ACROSS MM PKWY E/O FWY	1,100.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$166,026	668	0	0.0%	\$0
UNDER R/R N/O R/R RVR CROSS	1,870.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$18,395	668	0	0.0%	\$0
SF R1 TO SC RIVER CROSS	16,617.60	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$13,490	668	0	0.0%	\$0
TOURNEY RD 13003E/OFWY	13,809.60	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$22,933	668	0	0.0%	\$0
UNDER SP RAILROAD E/O FWY	2,550.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$203,791	668	0	0.0%	\$0
UNDER RR N/O RR RVR CROSSING	2,550.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$169,355	668	0	0.0%	\$0
S/O RR N/O RVR TO RR CROSSING	7,300.80	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$31,272	668	0	0.0%	\$0
W/F R #1 LINE TO RR UNDR CROSS	16,920.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$31,272	668	0	0.0%	\$0
UNDER SP RAILROAD E/O FWY	1,870.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$89,534	668	0	0.0%	\$0
W/E WELL 1600 FWY	4,101.07	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$207,500	668	0	0.0%	\$0
S/F MCBEAN ALONG FWY	13,953.61	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$67,989	668	0	0.0%	\$0
MC BEAN E/F FREEWAY	8,257.59	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$22,933	668	0	0.0%	\$0
S/F VAL BLVD TO VAL ALONG FWY	50,200.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$50,294	668	0	0.0%	\$0
S/F VAL BLVD TO MCBCC PROP	53,600.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$171,121	668	0	0.0%	\$0
RVE CYN S/F AVE STANFORD	12,176.82	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$101,268	668	0	0.0%	\$0
AVE STANFORD E/F RVE CYN RD	26,698.14	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$615,631	668	0	0.0%	\$0
RVE CYN N/F AVE STANFORD	16,223.46	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$657,327	668	0	0.0%	\$0
CROCKER W/F RVE CYN RD	1,527.27	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$149,331	668	0	0.0%	\$0
AVE STANFORD W/F RVE CYN RD	2,626.17	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$198,957	668	0	0.0%	\$0
CROCKER W/F RVE CYN RD	7,414.63	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$18,730	668	0	0.0%	\$0
ACROSS OLD RD DIST #32 T P	1,480.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$32,206	668	0	0.0%	\$0
OLD RD N/F RVE CYN TP	5,350.00	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$106,985	668	0	0.0%	\$0
SF R2 ACCESS TO PICO CYN	23,186.02	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$90,930	668	0	0.0%	\$0
PICO CYN W/F FWY CYN	7,734.85	1/15/1967	WATER MAINS	600	1967	1074	1126%	\$18,150	668	0	0.0%	\$0
								\$26,452	668	0	0.0%	\$0
								\$65,610	668	0	0.0%	\$0
								\$284,343	668	0	0.0%	\$0
								\$94,857	668	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"LUSTRO CORP FIRE SVC3""	2,500.00	1/15/1967	WATER MAINS	600	1967	1074	13171	1126%	\$30,659	668	0	0.0%	\$0
RVE CYN N/F AVE SCOTT	5,777.72	1/15/1967	WATER MAINS	600	1967	1074	13171	1126%	\$70,855	668	0	0.0%	\$0
LOCKHEED ACCESS N/FRYE CYN	9,859.52	1/15/1967	WATER MAINS	600	1967	1074	13171	1126%	\$120,913	668	0	0.0%	\$0
RVE CYN N/AVE SCOTTOVERSIZ	4,119.84	1/15/1967	WATER MAINS	600	1967	1074	13171	1126%	\$50,524	668	0	0.0%	\$0
ORCHARD VILLAGE RD N/F LYONS	5,071.46	1/15/1967	WATER MAINS	600	1967	1074	13171	1126%	\$62,194	668	0	0.0%	\$0
W/F O VIL RD ALG N/S SHOP CNT	5,071.46	1/15/1967	WATER MAINS	600	1968	1155	13171	1126%	\$62,194	668	0	0.0%	\$0
ACROSS RVR AT RONDA&RONDELL	6,455.01	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$73,610	656	0	0.0%	\$0
ROTELLA E/F RONDELL&RONDELL	6,371.37	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$73,656	656	0	0.0%	\$0
ROTUNDA E/F TOURNAMENT	14,549.54	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$165,916	656	0	0.0%	\$0
RONDELL ROTUNDA TO ROTELLA	13,206.80	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$150,604	656	0	0.0%	\$0
CAPPELLA S/F ROTUNDAOITELLA	7,607.60	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$86,753	656	0	0.0%	\$0
TOURNAMENT N/F WILEY REF11220	6,700.92	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$76,414	656	0	0.0%	\$0
ROTUNDA E/F TOUR PRS REF1122	250.11	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$2,852	656	0	0.0%	\$0
S/F FWY TO TR25767 REF 11220	6,114.77	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$69,730	656	0	0.0%	\$0
TOURNAMENT S/F ROTUNDA RF1220	2,449.36	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$27,931	656	0	0.0%	\$0
S/F ROTELLA TO SHOPCENTER	2,415.41	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$27,544	656	0	0.0%	\$0
ROTELLA OVER THE UNDERPASS	372.96	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$4,253	656	0	0.0%	\$0
"ROTELLA S/F RONDELL 1""	1,839.94	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$20,982	656	0	0.0%	\$0
RONADA N/F RONDELL	1,388.24	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$15,831	656	0	0.0%	\$0
ON PLAZA LARIOS	414.70	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$4,729	656	0	0.0%	\$0
ROTELLA S/F TR25997NO BDY	4,630.69	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$52,806	656	0	0.0%	\$0
VIA AMADO W/F ROTELLA	3,190.88	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$36,387	656	0	0.0%	\$0
ANDORA E/F ROMADAA	4,550.02	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$51,886	656	0	0.0%	\$0
VIA AMADO E/F ANDORA	1,072.50	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$12,230	656	0	0.0%	\$0
ROTELLA OVER UNDERPASS	372.96	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$4,253	656	0	0.0%	\$0
RVE CYN RD S/F AVE SCOTT	17,848.06	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$203,531	656	0	0.0%	\$0
AVE SCOTT E/F RYE CYN RD	8,791.20	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$100,251	656	0	0.0%	\$0
RVE CYN N/F NO BDY TR30018	8,367.24	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$95,416	656	0	0.0%	\$0
ROTELLA S/TR BDY TOBOSCAVA	580.69	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$6,622	656	0	0.0%	\$0
BOSCANA E/F BEGUINEBOSCANA	1,543.52	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$17,602	656	0	0.0%	\$0
BOSCANA W/F ROTELLA	2,488.48	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$28,377	656	0	0.0%	\$0
RONADA N TO S TR25999 BOUNDRY	1,021.76	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$11,652	656	0	0.0%	\$0
ROTELLA N/F BOSCANAA9 BOUNDRY	564.44	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$6,437	656	0	0.0%	\$0
BEGUINE E/F RONADA	4,279.95	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$48,807	656	0	0.0%	\$0
CASTANET E/F CORSA	1,349.48	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$15,389	656	0	0.0%	\$0
ROTELLA NO TO SO TR26000 BDY	1,134.06	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$12,932	656	0	0.0%	\$0
CASTANET W/F ROTELLA6000 BDY	2,212.80	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$25,234	656	0	0.0%	\$0
CORSA E/F RONADA	4,152.51	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$47,353	656	0	0.0%	\$0
RONADA N TO S TR26000 BNDRY	1,134.66	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$12,939	656	0	0.0%	\$0
DELOS E/F RONADA	2,082.38	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$23,746	656	0	0.0%	\$0
ELISO W/F ROTELLA	2,199.61	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$25,083	656	0	0.0%	\$0
ROTELLA N TO S TR26839 BNDR	2,196.75	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$25,051	656	0	0.0%	\$0
RONADA N TO S TR26839 BNDRY	1,389.25	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$15,842	656	0	0.0%	\$0
DECANO W/F ROTELLA9 BNDRY	2,776.02	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$31,656	656	0	0.0%	\$0
FUENTE E/F RONADA	1,259.62	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$14,364	656	0	0.0%	\$0
FAROL W/F ROTELLA	1,990.33	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$22,697	656	0	0.0%	\$0
GALERA W/F ROTELLA	1,534.50	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$17,499	656	0	0.0%	\$0
RONADA W/F ORCHARD VILLAGE	2,345.88	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$26,751	656	0	0.0%	\$0
RONADA S/F ROTELLA11LAGE	4,055.90	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$46,252	656	0	0.0%	\$0
ROTELLA S/F ROTELLA	3,346.45	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$38,161	656	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
EBANO E/F RONADA	1,798.95	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$20,514	656	0	0.0%	\$0
BYPASS METER97	140.00	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$1,596	656	0	0.0%	\$0
FOXBORO VIKING AUTOSPKL	1,274.89	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$14,538	656	0	0.0%	\$0
TANARA N/F LYONSAAARTI	708.53	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$8,080	656	0	0.0%	\$0
LYONS SISTINE TO VALENCIA	1,332.03	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$15,190	656	0	0.0%	\$0
"SISTINE N/F LYONSSERV 2""	264.93	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$3,021	656	0	0.0%	\$0
VALENTINA N/F LYONSENCIA	758.01	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$8,644	656	0	0.0%	\$0
VALENTINA S/F RONDEL	3,020.18	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$34,441	656	0	0.0%	\$0
TANARA S/F RONDEL	715.00	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$8,154	656	0	0.0%	\$0
TANARA S/F SISTINE	1,502.93	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$17,139	656	0	0.0%	\$0
HYDR RSCH FIRE SERVRE STN	3,000.00	1/15/1968	WATER MAINS	600	1968	1155	13171	1040%	\$34,211	656	0	0.0%	\$0
PRESSURE STN MCBEANPKWAY	1,500.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$15,569	644	0	0.0%	\$0
CHIQUILLA LN S/F PICO CYN RD	22,257.38	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$231,011	644	0	0.0%	\$0
TOURNAMENT S/F MCBEAN PKW	400.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$4,152	644	0	0.0%	\$0
MCBEAN PKWY E/F PRESSURE	3,575.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$37,105	644	0	0.0%	\$0
MCBEAN PKWY W/F PRESSURE	23,576.71	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$244,705	644	0	0.0%	\$0
DESCA E/F BRAVASURE	1,729.78	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$17,954	644	0	0.0%	\$0
VIA BRAVA N/F ROTUNDA	4,112.85	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$42,688	644	0	0.0%	\$0
ROTUNDA E/F TOURNAMENT	848.39	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$8,806	644	0	0.0%	\$0
CANDELA E/F TOURNAMENT	2,823.21	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$29,302	644	0	0.0%	\$0
ROTUNDA E/F CAPPELLANT	308.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$3,197	644	0	0.0%	\$0
PLAZA CHIVA N/F ROTUNDA	612.61	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$6,358	644	0	0.0%	\$0
DESCA N/F ROTUNDA/DIA	652.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$6,767	644	0	0.0%	\$0
PLAZA LUNETA E/F TOURNAMENT	330.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$3,425	644	0	0.0%	\$0
CRESCENTA N/F TOURNAMENT	129.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$1,344	644	0	0.0%	\$0
ARTINA S/F ARANDAMENT	157.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$1,635	644	0	0.0%	\$0
BRASA S/F BOCINA	56.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$581	644	0	0.0%	\$0
CALINDA N/F ENTRANA	2,215.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$22,995	644	0	0.0%	\$0
DIA N/F ENTRANA	1,491.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$15,475	644	0	0.0%	\$0
AVENITA ENTRANA D/ATO CAPPEL	2,156.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$22,377	644	0	0.0%	\$0
AVENITA ENTRANA BRASA TO ART	927.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$9,627	644	0	0.0%	\$0
AVEN.ENTRANA BRASA TO VIA DIA	2,222.62	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$23,069	644	0	0.0%	\$0
MALL BETWEEN BRASA AND CRESC	1,834.61	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$19,042	644	0	0.0%	\$0
VIA BRASA N/F AVENITA ENTRANA	2,728.72	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$28,322	644	0	0.0%	\$0
VIA ARTINA N/F AVENITA ENTRAN	3,504.74	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$36,376	644	0	0.0%	\$0
TOURNAMENT S/F WILEY CYN ROAD	4,685.64	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$48,633	644	0	0.0%	\$0
AVENITA CRESCENTA S/F TOURN	1,383.34	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$14,358	644	0	0.0%	\$0
ESCOVAR N/F CRESCENTA	5,680.94	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$58,963	644	0	0.0%	\$0
DALIA E/F CAPPELAVIASS	540.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$5,605	644	0	0.0%	\$0
CRESCENTA CAPPELA TO TOURN	1,200.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$12,455	644	0	0.0%	\$0
ARANDA W/F CAPPELA	4,374.23	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$45,401	644	0	0.0%	\$0
BOCINA W/F CAPPELA TOURN	3,394.43	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$35,231	644	0	0.0%	\$0
COPETA W/F CAPPELA	2,740.71	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$28,446	644	0	0.0%	\$0
DANZA W/F CAPPELA	1,936.60	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$20,100	644	0	0.0%	\$0
CAPPELA S/F DANZA	1,101.81	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$11,436	644	0	0.0%	\$0
CAPPELA N/F DANZA	844.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$8,760	644	0	0.0%	\$0
DALBEY W/F BALITAQORD	4,519.04	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$46,904	644	0	0.0%	\$0
ELISONDRO W/F IGNACIO	84.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$872	644	0	0.0%	\$0
	1,078.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$11,189	644	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
FARALLON W/F IGNACIO	1,050.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$10,898	644	0	0.0%	\$0
GAYO W/F IGNA CIO	1,036.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$10,753	644	0	0.0%	\$0
IGNACIO N/F HISPANO	967.25	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$10,039	644	0	0.0%	\$0
RONADA W/F ORCHARD VILLAGE RD	148.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$1,541	644	0	0.0%	\$0
BAUTA S/F DALBEY	275.52	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$2,860	644	0	0.0%	\$0
DALBEY IGNACIO TO BALITA	2,829.12	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$29,364	644	0	0.0%	\$0
IGNACIO HISPANO TO DALBEY	6,674.27	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$69,273	644	0	0.0%	\$0
HISPANO W/F IGNACIOLITA	3,648.96	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$37,873	644	0	0.0%	\$0
ORCHARD VILLAGES/F16TH ST	414.93	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$4,307	644	0	0.0%	\$0
ORCHARD VIL ACROSS 16TH ST	460.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$4,774	644	0	0.0%	\$0
CALISERO E/F BALITABY	1,260.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$13,078	644	0	0.0%	\$0
ORC VIL RD BALITA TO SHOP CTR	2,362.23	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$24,518	644	0	0.0%	\$0
BALITA DALBEY TO ORCHARD VIL	8,524.10	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$88,472	644	0	0.0%	\$0
GAVILAN W/F ESCALERABOUQU	741.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$7,691	644	0	0.0%	\$0
"ESCALERA N/F ROTUNDA 2"****	837.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$8,687	644	0	0.0%	\$0
ESCALERA N/F HAWACA	300.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$3,114	644	0	0.0%	\$0
ESCALERA ONDA TO HAWACA	3,284.46	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$34,090	644	0	0.0%	\$0
HAWACA W/F ESCALERA	2,837.16	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$29,447	644	0	0.0%	\$0
FLEMENCO W/F ESCALERA	3,798.07	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$39,421	644	0	0.0%	\$0
ROTUNDA E/F CAPPELAA	2,293.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$23,804	644	0	0.0%	\$0
CHIMNEY ROCK S/F CALLE AR	1,923.44	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$19,964	644	0	0.0%	\$0
FEDALA N/F CALLE ARBOR	1,271.10	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$13,255	644	0	0.0%	\$0
CALLE ARBOR W/F ORCHARD VILL	9,807.64	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$101,794	644	0	0.0%	\$0
BELLERIVE S/F CALLEARBOR	4,613.58	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$47,885	644	0	0.0%	\$0
ESTORIL N/F CALLE ARBOR	1,480.09	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$15,362	644	0	0.0%	\$0
DORADO N/F CALLE ARBOR	1,334.56	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$13,852	644	0	0.0%	\$0
CHIMNEY ROCK RD N/F CALLE ARB	1,296.11	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$13,452	644	0	0.0%	\$0
BELLERIVE N/F CALLEARBOR	1,554.24	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$16,132	644	0	0.0%	\$0
FEDALA N/F 300' N/O CALLE A RB	722.48	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$7,499	644	0	0.0%	\$0
FEDALA S/F CALLE ARBOR	148.46	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$1,541	644	0	0.0%	\$0
ESTORIL S/F CALLE ARBOR	2,048.67	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$21,263	644	0	0.0%	\$0
CORADA S/F CALLE ARBOR	2,157.55	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$22,393	644	0	0.0%	\$0
"GAVOLA E/F JOLITA 1"****	2,988.80	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$31,021	644	0	0.0%	\$0
"HELINA E/F JOLITA 1"****	2,572.80	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$26,703	644	0	0.0%	\$0
CANNELA W/F NOVARR	2,569.60	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$26,670	644	0	0.0%	\$0
IRANA E/F JOLITA	1,788.80	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$18,566	644	0	0.0%	\$0
JOLITA S/F HELINA	5,747.70	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$59,656	644	0	0.0%	\$0
JOLITA HELINA TO JACARA	3,587.04	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$37,230	644	0	0.0%	\$0
NAVARRS S/F MCBEAN PARKWAY	11,287.12	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$117,150	644	0	0.0%	\$0
UNDER PICO CHANN W/O ORC	4,636.44	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$48,122	644	0	0.0%	\$0
UNDER PICO CHANN E/O TOUR	2,634.15	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$27,340	644	0	0.0%	\$0
VIA VELADOR N/F VISTA HILLS	2,634.15	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$27,340	644	0	0.0%	\$0
VIA PALADOR N/F VISTA HILLS	958.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$9,948	644	0	0.0%	\$0
VISTA HILLS DR W/F TOURNAMMENT	1,927.20	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$20,003	644	0	0.0%	\$0
W/F WEST END CALLE ARBOR	8,415.23	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$87,342	644	0	0.0%	\$0
S/F MCBEAN 400' EO PRES STA	13,227.78	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$137,292	644	0	0.0%	\$0
UNDER BOUQ CK AT BOUQUET	4,653.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$48,294	644	0	0.0%	\$0
SOUTH FROM THE RESERVOIR 3	7,600.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$78,881	644	0	0.0%	\$0
BOUQUET CYN RD S/F FESTIVIDAD	2,485.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$25,792	644	0	0.0%	\$0
	3,506.10	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$36,390	644	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
BOUQUET CYN RD N/F WELL O2	13,653.82	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$141,714	644	0	0.0%	\$0
SECO CYN N/F BOUQUET CYN RD	3,868.35	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$40,150	644	0	0.0%	\$0
BOUQUET CYN S/F SECO CYN RD	3,141.18	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$32,603	644	0	0.0%	\$0
ACROSS RVR AT ORCHARD VIL	6,923.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$71,854	644	0	0.0%	\$0
ORCHARD VILLAGE S/F WILEY CYN	6,292.03	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$65,306	644	0	0.0%	\$0
ORCHARD VILLAGE N/F 16TH ST	2,223.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$23,073	644	0	0.0%	\$0
WILEY CYN E/F ORCHARD VILL RD	1,482.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$15,382	644	0	0.0%	\$0
ORCHARD VIL N/F WILEY CYN	202.50	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$2,102	644	0	0.0%	\$0
FESTIV ACROSS DRY CK CHAN	1,362.71	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$14,144	644	0	0.0%	\$0
RIO REYES E/F LUGARDE OR	1,093.96	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$11,354	644	0	0.0%	\$0
RIO GUSTO E/F LUGANDE OR	1,192.16	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$12,374	644	0	0.0%	\$0
LUGAR DE ORO S/F FESTIVID	507.94	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$5,272	644	0	0.0%	\$0
RIO REYES CT E/F LUGAR DE	277.59	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$2,881	644	0	0.0%	\$0
RIO GUSTO CT E/F LUGAR DE	277.59	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$2,881	644	0	0.0%	\$0
LUGAR DE ORO N/F FESTIVID	3,100.70	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$32,182	644	0	0.0%	\$0
CONDE W/F LAS MANANITAS	1,994.75	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$20,704	644	0	0.0%	\$0
LA GRANJA LAS MAN TO GRAJ	5,519.79	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$57,290	644	0	0.0%	\$0
LAS MANANITAS N/F FESTIVI	3,100.70	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$32,182	644	0	0.0%	\$0
LAS MANANITAS S/F CERCA	3,535.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$36,690	644	0	0.0%	\$0
LA GRANJA W/F GRAJUELO	872.48	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$9,056	644	0	0.0%	\$0
CERCA W/F LAS MANANITAS	2,361.60	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$24,511	644	0	0.0%	\$0
CUATRO MILPAS N/F FESTIVI	5,438.24	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$56,444	644	0	0.0%	\$0
LAS MANANITAS S/F FESTIVI	4,552.64	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$47,252	644	0	0.0%	\$0
BOUQUET CYN N/F FESTIVIDAD	747.84	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$7,762	644	0	0.0%	\$0
FESTIVIDAD E/F LAS MANANITAS	865.92	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$8,987	644	0	0.0%	\$0
FESTIVIDAD W/F CUATRO MILPAS	3,953.00	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$41,029	644	0	0.0%	\$0
FESTIVIDAD W/F MANANITAS	2,422.22	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$25,140	644	0	0.0%	\$0
BOUQUET CYN RD S/F FESTIVIDAD	1,611.26	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$16,723	644	0	0.0%	\$0
W/F SHOP CENTER TO ROTELL	5,064.19	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$52,562	644	0	0.0%	\$0
NOVIA ROTUNDA TO ESCOVAR	3,520.35	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$36,538	644	0	0.0%	\$0
ADORNIA SARDIA TO ESCOVAR	4,162.40	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$43,202	644	0	0.0%	\$0
ESCOVAR N/F ROTUNDAOVAR	4,158.10	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$43,157	644	0	0.0%	\$0
ROTUNDA W TO E TR BDY TR	3,356.18	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$34,834	644	0	0.0%	\$0
SARDA W/F ADORNIA	6,083.60	1/15/1969	WATER MAINS	600	1969	1269	13171	938%	\$63,142	644	0	0.0%	\$0
ACROSS MCBEAN AT PRESSURE	1,887.18	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$19,587	632	0	0.0%	\$0
MAGIC MT PKW W/F VALENCIA BL	5,899.00	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$56,261	632	0	0.0%	\$0
"VAL CVC CTR 8""	1,500.00	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$14,306	632	0	0.0%	\$0
VALENCIA BL N/F MAGIC MT PKWY	54,749.22	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$522,162	632	0	0.0%	\$0
VAL BLVD ACROSS MAGIC MT PKWY	25,950.00	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$247,494	632	0	0.0%	\$0
FRONTAGE RD TO TURN TO MAGIC MT	4,105.00	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$39,151	632	0	0.0%	\$0
UNDER RIVER AT RR BRIDGE	6,701.83	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$63,918	632	0	0.0%	\$0
"RCH HSE INN PM1119 8""	2,130.00	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$20,315	632	0	0.0%	\$0
"UNIVAC FIRE SERV 8""RF71-"	1,669.12	1/15/1970	WATER MAINS	600	1970	1381	13171	854%	\$15,919	632	0	0.0%	\$0
MACARENA W/F ROTUNDAV	2,730.24	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$22,745	620	0	0.0%	\$0
ALCIRA TO END OF CUL-DE-SAC	282.28	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$2,352	620	0	0.0%	\$0
JUANA E/F SARDIA	1,781.76	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$14,844	620	0	0.0%	\$0
ALCIRA W/F ROTUNDA-DE-SAC	3,442.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$28,675	620	0	0.0%	\$0
ROTUNDA S/F SARDIA	4,749.78	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$39,570	620	0	0.0%	\$0
N/F SARDIA TO PICO CHANNEL	2,370.76	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$19,750	620	0	0.0%	\$0
SARDA W/F ROTUNDA	6,942.52	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$57,837	620	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"AVANT E/F FRASCAVS 1.5"	2,805.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$23,368	620	0	0.0%	\$0
"CLASICO E/F FRASCA 1.5"	2,893.40	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$24,104	620	0	0.0%	\$0
MILL VALLEY E/F FRASCA	3,227.11	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$26,885	620	0	0.0%	\$0
FRASCA CLASICO TO AVANT	6,697.08	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$55,792	620	0	0.0%	\$0
"BARRA E/F FRASCA 1"	6,588.85	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$54,891	620	0	0.0%	\$0
"FRASCA N/F DELFINA 1.5"	2,133.93	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$17,777	620	0	0.0%	\$0
VIA ENTRANA E/F FRASCO	2,614.60	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$21,782	620	0	0.0%	\$0
WILEY CYN RD S/F BARRA	3,955.50	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$32,953	620	0	0.0%	\$0
FRASCA N/F BARRACO	7,182.63	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$59,837	620	0	0.0%	\$0
DELFINA E/F FRASCARA	2,737.24	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$22,804	620	0	0.0%	\$0
FRASCA TO ORCHVILG S/O DELFI	1,191.23	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$9,924	620	0	0.0%	\$0
BOUQUET CYN BRIDGE OVER RIVER	15,606.32	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$130,014	620	0	0.0%	\$0
PALACIO TO END OF CUL-DE-SAC	335.53	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$2,795	620	0	0.0%	\$0
CHANTILLY W/F PALACIO	1,323.27	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$11,024	620	0	0.0%	\$0
PALACIO N/F BARRAL-DE-SAC	4,256.32	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$35,459	620	0	0.0%	\$0
BARRA W/F NEWHALL AVE	6,522.72	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$54,340	620	0	0.0%	\$0
NEWHALL AVE N/F BARRA	226.20	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$1,884	620	0	0.0%	\$0
BORDEAUX W/F PALACIOE	1,303.61	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$10,860	620	0	0.0%	\$0
ORIOLE N/F BARRAA	3,703.70	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$30,855	620	0	0.0%	\$0
S/F BARRA TO WILEY CYN RD	1,534.33	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$12,782	620	0	0.0%	\$0
"SALUDO N/F BARRA 1.5"	2,618.88	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$21,817	620	0	0.0%	\$0
TELINO N/F DONA CHRISTIA	2,513.28	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$20,938	620	0	0.0%	\$0
DONA CHRISTA N/F BARRA	3,099.60	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$25,822	620	0	0.0%	\$0
RAMON N/F BARRASTIA	2,576.64	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$21,466	620	0	0.0%	\$0
NEWHALL AVE N/F BARRA	2,455.20	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$20,454	620	0	0.0%	\$0
BARRA W/F DONA CHRISTA	5,105.74	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$42,535	620	0	0.0%	\$0
VAL BLV W/F FRWY TOOLD ROAD	7,182.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$59,832	620	0	0.0%	\$0
E/F RESERVOIR 4 TO THE OLD RD	32,620.36	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$271,755	620	0	0.0%	\$0
OLD ROAD N/F VALENCIA	3,501.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$29,166	620	0	0.0%	\$0
ON VAL BLV CONNECT ZONE 2 & 3	1,260.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$10,497	620	0	0.0%	\$0
S/F BOOSTER 2 TO VALENCIA BLV	740.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$6,165	620	0	0.0%	\$0
S/F BOOSTER 2 TO VALENCIA BLV	980.00	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$8,164	620	0	0.0%	\$0
"VENTURI E/F HOGAN 1.5"	1,569.89	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$13,079	620	0	0.0%	\$0
NICKLAUS PLAYER TO HOGAN	4,020.45	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$33,494	620	0	0.0%	\$0
HOGAN NICKLAUS TO TREVINO	4,386.94	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$36,547	620	0	0.0%	\$0
PLAYER S/F NICKLAUSOGAN	4,443.97	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$37,022	620	0	0.0%	\$0
HOGAN TOURNAMENT TONICKLAUS	1,033.62	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$8,611	620	0	0.0%	\$0
TREVINO E/F PLAYER	2,255.90	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$18,794	620	0	0.0%	\$0
PLAYER N/F TREVINONICKLAUS	101.37	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$844	620	0	0.0%	\$0
TOURNAMENT N/F HOGAN	2,559.32	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$21,321	620	0	0.0%	\$0
PORTION3ITEM1010201030AC265	11,980.41	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$99,807	620	0	0.0%	\$0
TREVINO W/F PLAYERMART	8,037.23	1/15/1971	WATER MAINS	600	1971	1581	13171	733%	\$66,957	620	0	0.0%	\$0
JUANA E/F SARDA REF71-14	83.80	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$630	608	0	0.0%	\$0
ROTUNDA S/F SARDA REF 71-	83.80	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$630	608	0	0.0%	\$0
MACARENA W/F ROTUNDA 71-1	83.80	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$630	608	0	0.0%	\$0
ALCIRA W/F ROTUNDA REF71-	83.81	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$630	608	0	0.0%	\$0
SARDA W/F ROTUNDA REF 71-1480	83.80	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$630	608	0	0.0%	\$0
BQT CYN BRIDGE O/RVRR71-	221.74	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$1,666	608	0	0.0%	\$0
BARRA W/F DONA CHRISTIA	684.03	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$5,139	608	0	0.0%	\$0
PRESSURE STN-CASTAICJUNC	10,000.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$75,134	608	0	0.0%	\$0

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
S/FROM CAST JCTN PRES STA	2,150.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$16,154	608	0	0.0%	\$0
S/FROM R/R BORE JUNC	5,000.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$37,567	608	0	0.0%	\$0
CARRIER PIPE THRU R/R BOR	600.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$4,508	608	0	0.0%	\$0
CARRIER PIPE THRU FRWY BO	3,600.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$27,048	608	0	0.0%	\$0
R/R BORE S/O CAS JCT PRES	2,200.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$16,530	608	0	0.0%	\$0
FRWY BORE SE/O CASTAIC JC	7,000.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$52,594	608	0	0.0%	\$0
N/FROM TR26130 ALG AVE ST	51,232.12	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$384,930	608	0	0.0%	\$0
E/FM CSTC JTN PRES ALG OL	14,500.00	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$108,945	608	0	0.0%	\$0
VAL BLV S/FROMMAGIC MTN PKWY	7,650.65	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$57,483	608	0	0.0%	\$0
MAGIC MTN PKWY E/FROM VAL BLV	6,679.38	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$50,185	608	0	0.0%	\$0
CASTAIC CYN UNDER SP R/R	254.33	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$1,911	608	0	0.0%	\$0
INDUSTRIAL E/F CASTAIC CY	5,427.78	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$40,781	608	0	0.0%	\$0
INDUSTRIAL RD UNDER S P	1,017.33	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$7,644	608	0	0.0%	\$0
INDUSTRIAL RD W/F CASTAIC	5,595.47	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$42,041	608	0	0.0%	\$0
CASTAIC CYN RD N/F S P R/	228.90	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$1,720	608	0	0.0%	\$0
E/F N BANK OF SANTA CLARA	783.34	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$5,886	608	0	0.0%	\$0
CASTAIC CYN N/F INDUSTRIA	1,495.50	1/15/1972	WATER MAINS	600	1972	1753	13171	651%	\$11,236	608	0	0.0%	\$0
S FROM H MAYO AT FIRE STA	1,400.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,731	596	4	0.7%	\$67
ACROS R/R S/O F STATHR C	975.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$6,777	596	4	0.7%	\$47
S FROM R/R TO SACTA CLARA	3,631.15	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$25,238	596	4	0.7%	\$174
ACROSS RR TRKS S/O FRE STN	1,950.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$13,553	596	4	0.7%	\$94
AC SECO CYN CHAN AT DELGA	4,731.94	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$32,889	596	4	0.7%	\$227
DELGADO W FR SECO CYN CHA	3,272.69	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$22,747	596	4	0.7%	\$157
VISTA DELGADO S FR SECO C	3,076.58	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$21,384	596	4	0.7%	\$148
IAS MANANITAS S FR DELGAD	4,077.74	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$28,342	596	4	0.7%	\$196
ACRS SECO CHNL AT VTA DELGA	4,140.44	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$28,778	596	4	0.7%	\$199
MEADOW MT S FR MILLVALLE	230.18	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,600	596	4	0.7%	\$11
NOVELLA WY S FR MILL VALL	228.80	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,590	596	4	0.7%	\$11
GAVEA CIRE FR LANGSTON S	884.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$6,144	596	4	0.7%	\$42
MILL VAL RD W FR LANGSTON	4,481.23	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$31,146	596	4	0.7%	\$215
MEADOR MT N FR MILLVALLE	2,413.63	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$16,776	596	4	0.7%	\$116
LANGSTON ST W/F ORCHARD V	2,043.55	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$14,204	596	4	0.7%	\$98
LANGSTON NO FR MILLVALLE	4,603.91	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$31,999	596	4	0.7%	\$221
NOVELLA N FR MILL VALLEY	2,391.22	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$16,620	596	4	0.7%	\$115
HILO CT E/F LANGSTONVALLE	884.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$6,144	596	4	0.7%	\$42
IAS MANANITAS S FR GARZOT	837.24	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,819	596	4	0.7%	\$40
IAS MANANITAS N FR GARZOT	4,688.51	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$32,587	596	4	0.7%	\$225
GARZOTA DE E FR CUATRO MI	1,122.16	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$7,799	596	4	0.7%	\$54
GARZOTA E FR LAS MANANITA	1,315.91	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,146	596	4	0.7%	\$63
GARZOTA BE PECOS & CUATRO	3,552.14	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$24,689	596	4	0.7%	\$170
GARZOTA W FR RIO PECOS DR	322.92	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$2,244	596	4	0.7%	\$15
GARZOA W FR LAS MANANITA	3,366.47	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$23,398	596	4	0.7%	\$162
CUATROMILPAS S/F GARZOTA	1,629.06	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$11,323	596	4	0.7%	\$78
AVE NAVARRE S FR VIA LUPO	3,165.21	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,427	596	4	0.7%	\$65
AVENIDA NAVARRE N FR VIA	1,478.42	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$22,000	596	4	0.7%	\$152
VIA LUPONA W FR AVENAVAR	2,772.78	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$10,276	596	4	0.7%	\$71
VIA MADURO W/F AVE NAVARRE	2,107.04	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$19,272	596	4	0.7%	\$133
BARRA W/F CHRISTA REF 72-	84.33	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$14,645	596	4	0.7%	\$101
									\$586	596	4	0.7%	\$4

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
AVE VELARTE W/FR DONA CHRISTA	5,762.31	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$40,051	596	4	0.7%	\$277
VIA FLOREDA E FR DONA CHRI	4,013.32	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$27,894	596	4	0.7%	\$193
VIA DONA CHRISTA S FR FLO	9,555.52	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$66,415	596	4	0.7%	\$459
AVE VELARTE E FR VIA FLOR	1,254.68	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$8,721	596	4	0.7%	\$60
DONA CHRISTA S/F AVELARTE	1,816.78	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$12,627	596	4	0.7%	\$87
VAGRACIOSO FR VELARTE TODNC	2,544.98	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$17,689	596	4	0.7%	\$122
VA HERALDO FR AV VELARTE	3,024.34	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$21,020	596	4	0.7%	\$145
VA LADERA W&N FR DONA CHRIS	1,281.21	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$8,905	596	4	0.7%	\$61
ORCH VILLAGE N/F WILEY CYN	4,094.52	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$28,459	596	4	0.7%	\$196
SECO CYN BETWEEN CLARA&DE	985.15	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$6,847	596	4	0.7%	\$47
GARZA BETWEEN CLARA& DEC	945.74	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$6,573	596	4	0.7%	\$45
CLARA BETWEEN PECOS& BOS	2,673.88	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$18,585	596	4	0.7%	\$128
CHICO BETWEEN PECOS& BOS	2,905.74	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$20,196	596	4	0.7%	\$139
RIO PECOS S FR RIO CLARA	2,557.56	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$17,776	596	4	0.7%	\$123
RIO PRADO FR CHICO TO CLA	8,011.43	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$55,683	596	4	0.7%	\$384
ON PECOS FROM GARZOTA TO	1,383.19	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,614	596	4	0.7%	\$66
BOSQUE FR GARZOTA TO RIO	9,018.39	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$62,682	596	4	0.7%	\$433
SECO CYN FR RIO CLARA TO	2,557.56	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$17,776	596	4	0.7%	\$123
RIO CLARA FR PECOS TO SEC	4,841.11	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$33,648	596	4	0.7%	\$232
RIO PECOS BTW RIO CHICO&CLA	7,562.83	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$52,565	596	4	0.7%	\$363
WEE BONNIE N FRM ALTAMONT	5,248.60	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$36,480	596	4	0.7%	\$252
MCBEAN SW/F AVE NAVARRE	13,725.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$95,395	596	4	0.7%	\$659
ACR MCBEAN FR AVE NAVARRE	2,375.85	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$16,513	596	4	0.7%	\$114
BUENO CT W FRM CUATRO MIL	1,465.93	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$10,189	596	4	0.7%	\$70
TAJO CT W FRM C MILPA S ST	1,794.36	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$12,472	596	4	0.7%	\$86
TAJO CT E FRM LUGARDE OR	435.11	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$3,024	596	4	0.7%	\$21
BUENO CT E FRM LUGARDE O	435.12	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$3,024	596	4	0.7%	\$21
LAS MANANITAS N FRMFRESC	780.12	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,422	596	4	0.7%	\$37
LUGAR DE ORO W&S FRM Q MI	5,306.92	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$36,885	596	4	0.7%	\$255
CUATRO M S FM 150' N LUGA	5,818.52	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$40,441	596	4	0.7%	\$279
LAS MANANITAS S FRMFRESC	2,000.71	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$13,906	596	4	0.7%	\$96
FRESCA W/F LAS MANANITAS	822.57	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,717	596	4	0.7%	\$39
"SAT BLDG A 6'"	266.52	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,852	596	4	0.7%	\$13
"SAT BLDG B 6'"	266.52	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,852	596	4	0.7%	\$13
"K-MART 8'"	266.53	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,852	596	4	0.7%	\$13
"SA FEWAY 6'"	320.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$2,224	596	4	0.7%	\$15
"K-MART 8'"	6,206.30	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$43,136	596	4	0.7%	\$298
K-MART STE S/F VALENCIA	848.11	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,895	596	4	0.7%	\$41
SEQUOIA N FRM PAMPLICO DR	6,309.95	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$43,857	596	4	0.7%	\$303
PAMPLICO W FRM SYCAMORE C	248.78	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,729	596	4	0.7%	\$12
CHERRY LN-ACROSS PAMPLICO	735.03	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,109	596	4	0.7%	\$35
OSAGE RIDGE N/W FRMSYCAM	3,239.78	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$22,518	596	4	0.7%	\$155
ELDERVIEW S FRM PAMPLICO	5,620.15	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$39,062	596	4	0.7%	\$270
MULBERRY W FRM SYCAMORE C	1,388.33	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,649	596	4	0.7%	\$67
PAMPLICO E FRM SYCAMORE C	6,465.65	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$44,939	596	4	0.7%	\$310
CHERRY CK S FROM PAMPLICO	1,071.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$7,444	596	4	0.7%	\$51
PAMPLICO W FRM CHERRY CK	22,205.83	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$154,340	596	4	0.7%	\$1,066
SYC CK-OSAGE RIDGE TO PAM	2,353.36	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$16,357	596	4	0.7%	\$113
ASH CK LN W FROM SECO CYN	7,178.24	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$49,892	596	4	0.7%	\$344
SIPHON ACROSS SECO CYN CH	1,205.95	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$8,382	596	4	0.7%	\$58
EASEMENT-SYCAMORE TO SECO													

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
EASEMENT-CHERRY CK TO SEC	1,133.41	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$7,878	596	4	0.7%	\$54
CHERRY CK N FROM WASH CREE	2,411.48	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$16,761	596	4	0.7%	\$1116
SECO CVN SOUTH FROM WASH C	2,019.24	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$14,035	596	4	0.7%	\$97
REDBUD RIDGE N/W FRM PAMP	808.68	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,621	596	4	0.7%	\$39
ELM GLN W FRM ELDERVIEW D	723.38	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$5,028	596	4	0.7%	\$35
HNGRS PAMPUCO BRDGACR SEC	1,783.91	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$12,399	596	4	0.7%	\$86
TREVINO MASTER CUP LOOP	3,063.71	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$21,294	596	4	0.7%	\$147
MASTER CUP-PLAYER LOOP	5,029.85	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$34,960	596	4	0.7%	\$241
MASTERS CUPOOP	2,811.03	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$19,538	596	4	0.7%	\$135
SOUTH MASTER CUP LOOP	2,298.69	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$15,977	596	4	0.7%	\$110
NORTH MASTER CUP LOOP	2,906.98	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$20,205	596	4	0.7%	\$139
PLAYER-TREVINO LOOPP	2,125.81	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$14,775	596	4	0.7%	\$102
TOURNAMENT S FRM MCBEAN P	19,266.02	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$133,907	596	4	0.7%	\$925
PLAYER-GOLF VIEW DRLOOP	3,280.34	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$22,800	596	4	0.7%	\$157
GOLFVIEW-VISTA FRWYS-LOOP	3,585.78	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$24,923	596	4	0.7%	\$172
PLAYER-VISTA FAIRWAYS LOOP	5,296.20	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$36,811	596	4	0.7%	\$254
SANDWEDGE W/F VISTAFAIRWAYS	91.63	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$637	596	4	0.7%	\$4
ALLEYWAY S/F GOLF VIEW	1,381.09	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,599	596	4	0.7%	\$66
SECO CVN RD N/E DECORO DR	27,518.73	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$191,267	596	4	0.7%	\$1,321
AVE ROTELLA N/F LYONS AVE	1,102.11	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$7,660	596	4	0.7%	\$53
ALYMY LOOP S/DWEDGETO MSTC	3,099.64	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$21,544	596	4	0.7%	\$149
NO LOOP W/F VISTA FAIRWAYS	6,393.17	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$44,435	596	4	0.7%	\$307
SANDWEDGE-MASTERS LP-TR 2	3,582.82	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$24,902	596	4	0.7%	\$172
MASTERS CUP LOOP NOTR 27	3,590.82	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$24,958	596	4	0.7%	\$172
MASTERS CUP LOOP S TR 272	5,542.50	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$38,523	596	4	0.7%	\$266
MSTRS CUP LOOP SO TR27288	5,542.50	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$38,523	596	4	0.7%	\$266
MSTRS CUP LOOP SO TR27288	180.77	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$1,256	596	4	0.7%	\$9
"RONA N/F ALTA MONTE 1.5""	2,469.74	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$17,166	596	4	0.7%	\$119
"25663 AVE STANFORD 8""	4,000.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$27,802	596	4	0.7%	\$192
"INSTALL SYPHON 8""LN34366"	3,185.11	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$22,138	596	4	0.7%	\$153
MCBEAN-VAL BL TO AVE NAVA	61,870.17	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$430,024	596	4	0.7%	\$2,969
VISTA ENCANTADA N FR CERCA	1,341.98	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,327	596	4	0.7%	\$64
ON POSADA DR W FROM PALAC	6,460.77	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$44,905	596	4	0.7%	\$310
ON CONDE DR E FROM GRAJUE	4,095.59	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$28,466	596	4	0.7%	\$197
ON VISTA ENCON S FR CERCA	2,160.83	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$15,019	596	4	0.7%	\$104
ON GRAJUELO N FROM LA GRA	1,260.85	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$8,763	596	4	0.7%	\$61
ON PALACETE N FROM CERCA	2,895.61	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$20,126	596	4	0.7%	\$139
ON CERCA E FROM VISTA ENC	8,499.22	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$59,073	596	4	0.7%	\$408
NIDO CT W/F ENCANTADA	324.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$2,252	596	4	0.7%	\$16
LUMBER CTY CONTR PORTION	2,800.00	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$19,461	596	4	0.7%	\$134
"LUMBER CITY NON-CONTR 8""	1,385.96	1/15/1973	WATER MAINS	600	1973	1895	13171	595%	\$9,633	596	4	0.7%	\$67
PM3766 FR AVESTNFRD270FT W	2,609.91	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$17,017	584	16	2.7%	\$458
PM3766 N/E SIDE EXTWEST	551.00	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$3,593	584	16	2.7%	\$97
PM3766 N/E SIDE EXTWEST	150.79	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$983	584	16	2.7%	\$26
ASH GLEN EXT FR/ELDERVIEW-PAM	2,272.10	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$14,815	584	16	2.7%	\$399
PAMPUCO S/O FR REDBUD RIDGE	1,017.90	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$6,637	584	16	2.7%	\$179
ASH GLEN EXT FR/ELDERVIEW-PAM	3,756.50	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$24,494	584	16	2.7%	\$659
REDBUD RDG W/F TR29958	3,173.50	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$20,692	584	16	2.7%	\$557
KESTRAL E FROM LANGSTON ST	678.30	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$4,423	584	16	2.7%	\$119
LANGSTON S/F MILL VALLEY	4,935.04	1/15/1974	WATER MAINS	600	1974	2020	13171	552%	\$32,178	584	16	2.7%	\$866

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
INDIAN WELLS E/F LANGSTON	678.30	1/15/1974	WATER MAINS	600	1974	2020	552%	\$4,423	584	16	2.7%	\$119
NOVELLA MIDWINT LP S/F MILLVL	3,227.90	1/15/1974	WATER MAINS	600	1974	2020	552%	\$21,047	584	16	2.7%	\$566
ST CLARA RVR E/FR BOUQUET CYN	28,534.92	1/15/1974	WATER MAINS	600	1974	2020	552%	\$186,057	584	16	2.7%	\$5,006
EASEMENT-NO/FROM WELL T-2	1,560.00	1/15/1974	WATER MAINS	600	1974	2020	552%	\$10,172	584	16	2.7%	\$274
MILL VAL RD-E FR OLD COUR	1,258.20	1/15/1975	WATER MAINS	600	1975	2212	495%	\$7,492	572	28	4.7%	\$351
FEDALA N FR MILL VALLEY R	5,115.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$30,457	572	28	4.7%	\$1,429
OLD COURSE N FR MILL VALL	2,710.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$16,136	572	28	4.7%	\$757
MILL VLY OLD CRSE TO FEDALA	2,097.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$12,486	572	28	4.7%	\$586
MILL VLY W/F FEDALA VALL	656.46	1/15/1975	WATER MAINS	600	1975	2212	495%	\$3,909	572	28	4.7%	\$183
OLD CRSE S/F MILL VALLEY	2,660.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$15,839	572	28	4.7%	\$743
SNG HILLS EASMT MCBEAN /TOU	10,462.50	1/15/1975	WATER MAINS	600	1975	2212	495%	\$62,298	572	28	4.7%	\$2,922
"6" TR31116 VISTA CENTER"	2,400.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$14,290	572	28	4.7%	\$670
"CPL 25540 RYE CYN 8"****	3,368.63	1/15/1975	WATER MAINS	600	1975	2212	495%	\$20,058	572	28	4.7%	\$941
ADD'L COSTS 1974 11357	2,494.82	1/15/1975	WATER MAINS	600	1975	2212	495%	\$14,855	572	28	4.7%	\$697
ADD'L COSTS 1974 11357	53.78	1/15/1975	WATER MAINS	600	1975	2212	495%	\$320	572	28	4.7%	\$15
MATEL NO FR MCBEAN PKWY	6,790.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$40,430	572	28	4.7%	\$1,896
"PEARY W/F MATEL"****	1,309.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$7,794	572	28	4.7%	\$366
POPLAR GLEN-IN-CUL-DE-SAC	435.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$2,590	572	28	4.7%	\$121
ELDERVIEW N FR POPLAR GLE	2,902.50	1/15/1975	WATER MAINS	600	1975	2212	495%	\$17,283	572	28	4.7%	\$811
LOCUST-PAMPLICO TO ELDER	3,605.25	1/15/1975	WATER MAINS	600	1975	2212	495%	\$21,467	572	28	4.7%	\$1,007
ELDERVIEW S FR POPLAR GLE	1,309.50	1/15/1975	WATER MAINS	600	1975	2212	495%	\$7,797	572	28	4.7%	\$366
POPLAR GLEN W FR ELDER VI	2,662.25	1/15/1975	WATER MAINS	600	1975	2212	495%	\$15,852	572	28	4.7%	\$744
PAMPLICO S FR LOCUST RIDG	3,678.75	1/15/1975	WATER MAINS	600	1975	2212	495%	\$21,905	572	28	4.7%	\$1,027
PAMPLICO N/F LOCUSTRIDGE	1,046.25	1/15/1975	WATER MAINS	600	1975	2212	495%	\$6,230	572	28	4.7%	\$292
CHERRY CK-PAMPLICO-SYCAMO	29,398.64	1/15/1975	WATER MAINS	600	1975	2212	495%	\$175,060	572	28	4.7%	\$8,211
MILL VAL WEST FR LACOSTA	441.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$2,626	572	28	4.7%	\$123
LA COSTA-RADBROOK TO MILL VAL	2,474.75	1/15/1975	WATER MAINS	600	1975	2212	495%	\$14,736	572	28	4.7%	\$691
MILL VAL E FR RADBROOK PL	1,035.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$6,163	572	28	4.7%	\$289
MILL VAL-RADBROOK TO LA C	2,034.00	1/15/1975	WATER MAINS	600	1975	2212	495%	\$12,111	572	28	4.7%	\$568
RADBROOK S/F MILL VALLEY	2,037.75	1/15/1975	WATER MAINS	600	1975	2212	495%	\$12,134	572	28	4.7%	\$569
MILL VLY LACOSTA W/TR28673B	5,225.60	1/15/1975	WATER MAINS	600	1975	2212	495%	\$31,115	572	28	4.7%	\$1,459
ALLEY 212 S/OLEMA TO LEMA	1,123.60	1/15/1976	WATER MAINS	600	1976	2401	449%	\$6,164	560	40	6.7%	\$412
AL FR LEMA W TO 222' NO LEMA	1,558.44	1/15/1976	WATER MAINS	600	1976	2401	449%	\$8,549	560	40	6.7%	\$572
ALLEWAY E/F HOGAN LEMA	4,899.96	1/15/1976	WATER MAINS	600	1976	2401	449%	\$26,880	560	40	6.7%	\$1,798
ALLEWAY FR 224' S/O LEMA	1,572.48	1/15/1976	WATER MAINS	600	1976	2401	449%	\$8,626	560	40	6.7%	\$577
ALLEWAY NO&SO FR VENTURI	4,063.93	1/15/1976	WATER MAINS	600	1976	2401	449%	\$22,293	560	40	6.7%	\$1,492
ALLEWAY LEMA TO 259'NO LEMA	1,372.70	1/15/1976	WATER MAINS	600	1976	2401	449%	\$7,530	560	40	6.7%	\$504
ALLEWAY NO LEMAEWTDTOURNMN	318.00	1/15/1976	WATER MAINS	600	1976	2401	449%	\$1,744	560	40	6.7%	\$117
ALLYWY S/O LEMA E TWD TRMWN	397.50	1/15/1976	WATER MAINS	600	1976	2401	449%	\$2,181	560	40	6.7%	\$146
PICO CHAN SO FR MILL VALLEY	4,827.84	1/15/1976	WATER MAINS	600	1976	2401	449%	\$26,484	560	40	6.7%	\$1,772
LOCHMOOR SO FR ALTAMONTE	3,266.10	1/15/1976	WATER MAINS	600	1976	2401	449%	\$17,917	560	40	6.7%	\$1,199
QUILLA RD NO FR ALTAMONTE	3,157.80	1/15/1976	WATER MAINS	600	1976	2401	449%	\$17,323	560	40	6.7%	\$1,159
PARADA NO FR ALTAMONTE	290.70	1/15/1976	WATER MAINS	600	1976	2401	449%	\$1,595	560	40	6.7%	\$107
QUILLA RD SO FR ALTAMONTE	4,086.90	1/15/1976	WATER MAINS	600	1976	2401	449%	\$22,419	560	40	6.7%	\$1,500
OLIVAS PK SO FR ALTA MONTE	222.30	1/15/1976	WATER MAINS	600	1976	2401	449%	\$1,219	560	40	6.7%	\$82
NASHUA S/F ALTAMONTEMONTE	495.00	1/15/1976	WATER MAINS	600	1976	2401	449%	\$2,715	560	40	6.7%	\$182
RANA S/F ALTAMONTEMONTE	4,121.10	1/15/1976	WATER MAINS	600	1976	2401	449%	\$22,607	560	40	6.7%	\$1,512
PARADA S/F ALTAMONTE	222.30	1/15/1976	WATER MAINS	600	1976	2401	449%	\$1,219	560	40	6.7%	\$82
OLIVAS PK N/F ALTAMONTE	290.70	1/15/1976	WATER MAINS	600	1976	2401	449%	\$1,595	560	40	6.7%	\$107
"28059-75 RYE CYN 8"**** P"	2,564.00	1/15/1976	WATER MAINS	600	1976	2401	449%	\$14,065	560	40	6.7%	\$941

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
AVE VELARTE E FR VIA IMPRESO	1,365.30	1/15/1976	WATER MAINS	600	1976	2401	13171	448%	\$7,490	560	40	6.7%	\$501
VIA IMPRESO SO FR VIA IMPRESO	4,309.50	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$23,640	560	40	6.7%	\$1,582
AVE VELARTE W FR VIA IMPRESO	1,771.20	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$9,716	560	40	6.7%	\$650
VIA IMPRESO N/F AVE VELARTE	227.50	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$1,248	560	40	6.7%	\$83
VIA JARDIN SO FR AVE VELARTE	4,441.80	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$24,366	560	40	6.7%	\$1,630
AVE VELARTE E FR VIA JARDIN	1,365.30	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$7,490	560	40	6.7%	\$501
AVE VELARTE W FR VIA JARDIN	1,660.50	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$9,109	560	40	6.7%	\$609
VIA JARDIN N/F AVE VELARTE	231.00	1/15/1976	WATER MAINS	600	1976	2401	13171	449%	\$1,267	560	40	6.7%	\$85
AVE CROCKER S/F AVEHALL	27,966.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$142,990	548	52	8.7%	\$12,434
"VELAN SO FR UNDIENES""	1,463.70	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$7,484	548	52	8.7%	\$651
"VELAN SO FR UNDIENEVAN15""	5,326.38	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$27,234	548	52	8.7%	\$2,368
PARADA SO FR ALTAMONTE	2,626.50	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$13,429	548	52	8.7%	\$1,168
PARADA NO FR ALTAMONTE	3,146.70	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$16,089	548	52	8.7%	\$1,399
OLIVAS PK NO FR ALTAMONTE	1,994.10	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$10,196	548	52	8.7%	\$887
TAMARISK NO FR UNDIENE	1,560.60	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$7,979	548	52	8.7%	\$694
IN EASEMINT LOCHMOORTO VELAN	7,071.36	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$36,156	548	52	8.7%	\$3,144
LITFOX NO FR UNDIENE	2,636.52	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$13,481	548	52	8.7%	\$1,172
WHISPRNG TR 442'NO GC 598'SO	5,304.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$27,119	548	52	8.7%	\$2,358
NASHUA WY S/F ALTAMONTE	3,970.02	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$20,299	548	52	8.7%	\$1,765
UNDINE VELAN TO KITFOX	4,419.60	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$22,597	548	52	8.7%	\$1,965
OLIVAS PK S/F ALTAMONTE	2,529.60	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$12,934	548	52	8.7%	\$1,125
YUCCA 1/LV 404'N/O GC TO 557	4,901.10	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$25,059	548	52	8.7%	\$2,179
LOCHMR N/O GC TO 572'S/O GR	5,105.10	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$26,102	548	52	8.7%	\$2,270
W/S VALENCIAN FR RR TRACKS	34,971.94	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$178,811	548	52	8.7%	\$15,549
IN EASEMINT VALENCIA TO WELL N	8,650.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$44,227	548	52	8.7%	\$3,846
ALABASTRO N/F GARZOTA	7,120.80	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$36,409	548	52	8.7%	\$3,166
GARZOTA W/F ALABASTRO	3,498.30	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$17,887	548	52	8.7%	\$1,555
"JARAN NO FR GARZOTA""	2,700.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$13,805	548	52	8.7%	\$1,200
PALACETE-FRISCA TO CUERVO	2,960.10	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$15,135	548	52	8.7%	\$1,316
GARZOTA E/O ALABASTRO	300.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$1,534	548	52	8.7%	\$133
CUERVO W/O PALACETEUEVERVO	7,472.70	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$38,208	548	52	8.7%	\$3,323
FRISCA W/O PALACETE	7,527.90	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$38,490	548	52	8.7%	\$3,347
IN EASEMINT N/F CUERVO	1,124.70	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$5,751	548	52	8.7%	\$500
OSAGE RDG E FR PAMPLICO	4,706.10	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$24,062	548	52	8.7%	\$2,092
SYCAMORE CK FR OSAGE RDG 70	700.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$3,579	548	52	8.7%	\$311
HOLLYRIDGE W FR PAMPLICO	1,008.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$5,154	548	52	8.7%	\$448
PAMPLICO 121'S/OOSAGE TO911N	6,501.60	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$33,243	548	52	8.7%	\$2,891
MULBERRYGL N/F OSAGE RIDGE	2,646.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$13,529	548	52	8.7%	\$1,176
LAUREL GL CLE N/F OSAGE RID	3,738.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$19,112	548	52	8.7%	\$1,662
MULBRY GL DR S/F OSAGE RIDG	550.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$2,812	548	52	8.7%	\$245
ELDERVIEW W&N FR MULBERRY G	3,257.10	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$16,654	548	52	8.7%	\$1,448
IN SO DRWY NO FR VALENCIA BL	2,446.50	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$12,509	548	52	8.7%	\$1,088
"IN NO DRWY W/F VALENCIA BLV	5,512.50	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$28,185	548	52	8.7%	\$2,451
"23823 VALENCIA 4""	2,000.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$10,226	548	52	8.7%	\$889
AVE VELARTE W FR VIA LA BRADA	1,768.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$9,040	548	52	8.7%	\$786
VIA LA BRADA N FR AVE VELARTE	276.90	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$1,416	548	52	8.7%	\$123
VIA LA BRADA S FR AVE VELARTE	4,757.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$24,323	548	52	8.7%	\$2,115
AVE VELARTE E/F VIALA BRAD	1,482.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$7,577	548	52	8.7%	\$659
AVE IGNACIO SO FR TRISTIN	445.90	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$2,280	548	52	8.7%	\$198
16TH ST NO FR IGNACIO	780.00	1/15/1977	WATER MAINS	600	1977	2576	13171	411%	\$3,988	548	52	8.7%	\$347

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TRISTIN 243W IGNACIO TO 351E	3,783.78	1/15/1977	WATER MAINS	600	1977	2576	411%	\$19,346	548	52	8.7%	\$1,682
AVE IGNACIO N/F 16THO	195.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$997	548	52	8.7%	\$87
SENA CT NO FR VISTAROSINA	2,333.50	1/15/1977	WATER MAINS	600	1977	2576	411%	\$11,931	548	52	8.7%	\$1,038
VISTADELAGO FR ALABASTRO	1,057.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$5,404	548	52	8.7%	\$470
LA COLMENA W FR VISTADELAGO	1,105.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$5,650	548	52	8.7%	\$491
GARZOTA E FR VISTA DELGADO	2,869.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$14,669	548	52	8.7%	\$1,276
FRISCA E FR VISTA DELGADO	5,126.45	1/15/1977	WATER MAINS	600	1977	2576	411%	\$26,212	548	52	8.7%	\$2,279
DELGADO FR ENCAN 125E ALABAS	20,417.90	1/15/1977	WATER MAINS	600	1977	2576	411%	\$32,890	548	52	8.7%	\$2,860
VISTA ROSINA W FR ENCANITADA	2,931.85	1/15/1977	WATER MAINS	600	1977	2576	411%	\$104,397	548	52	8.7%	\$9,078
ENCANT 140NPOSDADA243NROSIN	10,906.10	1/15/1977	WATER MAINS	600	1977	2576	411%	\$14,991	548	52	8.7%	\$1,304
ALABASTRO SO FR VISTADELAGO	1,668.55	1/15/1977	WATER MAINS	600	1977	2576	411%	\$55,763	548	52	8.7%	\$4,849
EASMTN TR29997 S/F FRISCA	890.90	1/15/1977	WATER MAINS	600	1977	2576	411%	\$8,531	548	52	8.7%	\$742
IN PMEASEMNT S/W AVESTANFO	5,004.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$4,555	548	52	8.7%	\$396
VELARTE 131'E PAC TO 44WNAU	4,008.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$25,585	548	52	8.7%	\$2,225
PACIFICA 35N VELARTE TOS95'S	3,780.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$20,493	548	52	8.7%	\$1,782
VIA NAUTICA S/F AVELARTE	4,665.60	1/15/1977	WATER MAINS	600	1977	2576	411%	\$19,327	548	52	8.7%	\$1,681
VIA DELICIA W/F VIANAUTICA	270.00	1/15/1977	WATER MAINS	600	1977	2576	411%	\$23,855	548	52	8.7%	\$2,074
CREEKSIDE 920W-1670W VALBL	8,250.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$1,381	536	64	10.7%	\$4,187
CREEKSIDE W FR VALENCIA BLV	12,144.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$39,143	536	64	10.7%	\$6,163
WETTE E FR MARCI WAY	640.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$3,087	536	64	10.7%	\$325
WETTE E FR AMBERLEY	4,944.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$23,457	536	64	10.7%	\$2,509
AMBERLEY WAY NO FR 16TH	2,208.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$10,476	536	64	10.7%	\$1,121
16TH 60' TO 540' E/O IGNACI	6,720.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$31,884	536	64	10.7%	\$3,410
KIMMOORE TERR E FR AMBERLEY	4,800.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$22,774	536	64	10.7%	\$2,436
MARCI WY SO FR WETTE	2,064.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$9,793	536	64	10.7%	\$1,047
VISTA HILLS NE FR VISTARIDGE	10,507.40	1/15/1978	WATER MAINS	600	1978	2776	374%	\$49,854	536	64	10.7%	\$5,332
ALTOS NO FR FARROW	2,625.35	1/15/1978	WATER MAINS	600	1978	2776	374%	\$12,456	536	64	10.7%	\$1,332
VISTA RDG E FR VISTA HILLS	16,253.30	1/15/1978	WATER MAINS	600	1978	2776	374%	\$77,116	536	64	10.7%	\$8,248
VIA ACORDE NO FR VISTA HILL	2,587.95	1/15/1978	WATER MAINS	600	1978	2776	374%	\$12,279	536	64	10.7%	\$1,313
CARIZ NO FR VISTA RIDGE	15,793.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$74,932	536	64	10.7%	\$8,015
FORTUNA NO FR VISTARIDGE	6,298.50	1/15/1978	WATER MAINS	600	1978	2776	374%	\$29,884	536	64	10.7%	\$3,196
VIADOLARITA SO FR VISTA HIL	4,080.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$19,358	536	64	10.7%	\$2,071
FARROW W FR VISTA HILLS	11,460.90	1/15/1978	WATER MAINS	600	1978	2776	374%	\$54,378	536	64	10.7%	\$5,816
VIA DELICIA W FR AVE NAVARRE	2,619.50	1/15/1978	WATER MAINS	600	1978	2776	374%	\$12,429	536	64	10.7%	\$1,329
VIA VALER E FR VIA DABNA	1,883.25	1/15/1978	WATER MAINS	600	1978	2776	374%	\$8,935	536	64	10.7%	\$956
STL-MTR LNB&CTD AVENAV PED X	5,400.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$25,621	536	64	10.7%	\$2,740
AVE NAVARRE FR PED BRDG SO	3,120.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$14,803	536	64	10.7%	\$1,583
VIA DABNA FR VIA DELICIA	3,758.75	1/15/1978	WATER MAINS	600	1978	2776	374%	\$17,834	536	64	10.7%	\$1,907
WILEY CYN E FR VIA MACARENA	5,945.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$28,207	536	64	10.7%	\$3,017
VIA MACARENA SO FR ROTUNDA	6,695.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$31,765	536	64	10.7%	\$3,398
"25847 SINGING HLS 8""	4,893.32	1/15/1978	WATER MAINS	600	1978	2776	374%	\$23,217	536	64	10.7%	\$2,483
ALEGRO NO FR DALGO	2,100.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$9,964	536	64	10.7%	\$1,066
BIANCA N FR DALGO TO ALEGRO	3,850.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$18,267	536	64	10.7%	\$1,954
FENDA N FR DALGO TOGAJANTE	4,256.25	1/15/1978	WATER MAINS	600	1978	2776	374%	\$20,194	536	64	10.7%	\$2,160
GALANTE NO FR DALGO ALEGRO	2,537.50	1/15/1978	WATER MAINS	600	1978	2776	374%	\$12,039	536	64	10.7%	\$1,288
RAMILLO NO FR DALGOGALANTE	2,968.75	1/15/1978	WATER MAINS	600	1978	2776	374%	\$14,086	536	64	10.7%	\$1,507
DALGO W FR RAMILLO	1,162.50	1/15/1978	WATER MAINS	600	1978	2776	374%	\$5,516	536	64	10.7%	\$590
DALGO W FR ALEGRO	4,493.75	1/15/1978	WATER MAINS	600	1978	2776	374%	\$21,321	536	64	10.7%	\$2,280
EMPALMO NO FR DALGOTORAMIL	3,375.00	1/15/1978	WATER MAINS	600	1978	2776	374%	\$16,013	536	64	10.7%	\$1,713

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DALGO E FR ALEGRO SLYTOMCBE	5,904.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$28,012	536	64	10.7%	\$2,996
SEQUOIA GLEN NO FR MAGNOLIAGL	1,275.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$6,049	536	64	10.7%	\$647
WILLOW V E FR SEQUOIA GL	948.75	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$4,501	536	64	10.7%	\$481
CYPRESS RDG SO FR SEQUOIA GL	5,417.25	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$25,703	536	64	10.7%	\$2,749
MAPLE RDG SO FR SEQUOIA GL	6,742.50	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$31,991	536	64	10.7%	\$3,422
MAGNOLIA GL W FR SYCAMORE CR	15,130.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$71,786	536	64	10.7%	\$7,678
SEQUOIA GL SO FR MAGNOLIA GL	10,599.50	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$50,291	536	64	10.7%	\$5,379
SYCAMORE CR NO FR PAMP/LICO	2,380.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$11,292	536	64	10.7%	\$1,208
BIRCH GL E FR SEQUOIA GL	943.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$4,474	536	64	10.7%	\$479
PALMETTO RDG NO FR CALVELLO	765.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$3,630	536	64	10.7%	\$388
ALDER GL NO FR CALVELLO	622.50	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$2,954	536	64	10.7%	\$316
LAUREL CR NO FR CALVELLO	652.50	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$3,096	536	64	10.7%	\$331
SYCAMORECR-MAG GL TO CALVELLO	6,840.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$32,453	536	64	10.7%	\$3,471
CALVELLO W FR SYCAMORE CR	14,978.30	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$71,066	536	64	10.7%	\$7,601
PINE COVE NO FR CALVELLO	637.50	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$3,025	536	64	10.7%	\$324
"25636 AVE STANFORD 8""	3,800.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$18,080	536	64	10.7%	\$1,928
SEQUOIA GL SO FR CALVELLO	952.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$4,517	536	64	10.7%	\$483
TUPELO RDG E FR SYCAMORE CR	2,160.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$10,248	536	64	10.7%	\$1,096
TUPELO RDG-HGRS UNDER SECOBRG	5,000.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$23,723	536	64	10.7%	\$2,537
SYCAMORE CR SO FR SECO/CALVEL	19,758.75	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$93,748	536	64	10.7%	\$10,027
TUPELO RDG E FR SECO BRIDGE	990.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$4,697	536	64	10.7%	\$502
TUPELO RDG W FR SYCAMORE CR	517.50	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$2,455	536	64	10.7%	\$263
SPRUCE CR W FR SYCAMORE CR	371.25	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$1,761	536	64	10.7%	\$188
BEECH CR E FR SYCAMORE CR	4,130.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$19,595	536	64	10.7%	\$2,096
BLWOFF/EX STL MIN ROCKWELL FC	1,118.60	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$5,307	536	64	10.7%	\$568
SS SC RVR-1220T02120W/OJAA	5,340.54	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$25,339	536	64	10.7%	\$2,710
STE OF 25530 AVE STANFORD	8,517.00	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$40,410	536	64	10.7%	\$4,322
ALONG LA AQUEDUCT NO FRWELLU4	2,888.65	1/15/1978	WATER MAINS	600	1978	2776	13171	374%	\$13,706	536	64	10.7%	\$1,466
AILEAN NO FR OAKVALE TR33349	3,500.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$15,351	524	76	12.7%	\$1,949
"ESCALERA AT PED XING 1.5""	4,448.74	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$19,512	524	76	12.7%	\$2,477
OAKVALE E FR TOURNAMENT 33349	13,000.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$57,018	524	76	12.7%	\$7,239
OAKVALE W FR TOURNAMENT 33349	4,200.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$18,421	524	76	12.7%	\$2,339
CIELO NO FR OAKVALE TR33349	2,100.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$9,211	524	76	12.7%	\$1,169
OAKVALE A T PICO CHANNEL	990.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$4,342	524	76	12.7%	\$551
BARGANCA N/F OAKVALE TR33349	2,600.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$11,404	524	76	12.7%	\$1,448
EASMTN OAKVALE TO ESCALERA	3,135.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$13,750	524	76	12.7%	\$1,746
"25702 RYE CYN 6""	4,000.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$17,544	524	76	12.7%	\$2,227
PINE COVE NO FR CALVELLO	3,791.40	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$16,629	524	76	12.7%	\$2,111
ALDER GL NO FR CALVELLO	3,493.20	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$15,321	524	76	12.7%	\$1,945
LAUREL CK CRL N/F CALVELLO	4,579.50	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$20,086	524	76	12.7%	\$2,550
"28106 AVE CROCKER 6""	4,800.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$21,053	524	76	12.7%	\$2,673
"25617 RYE CYN 8""	5,800.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$25,439	524	76	12.7%	\$3,230
"6""BLOWOFF WELLR2 BOUQUET CHN	2,143.65	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$9,402	524	76	12.7%	\$1,194
TUPELO RDG W FR REDWOOD GL	9,000.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$39,474	524	76	12.7%	\$5,012
REDWOOD GL N/F TUPELO RDG	1,800.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$7,895	524	76	12.7%	\$1,002
"25461 RYE CYN 6""	5,500.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$24,123	524	76	12.7%	\$3,063
"25377 RYE CYN 6""	5,500.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$24,123	524	76	12.7%	\$3,063
"24901 PICO CYN 6""	7,000.00	1/15/1979	WATER MAINS	600	1979	3003	13171	339%	\$30,702	512	76	12.7%	\$3,898
WILEY CYN RD-S/O TOURNAMENT	12,983.60	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$52,829	512	88	14.7%	\$7,764
693 LF CTY CENTR N/F VAL BL	20,553.66	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$83,631	512	88	14.7%	\$12,290

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
E/F CITY CENTR TWRD NLF HDQTT	1,000.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$4,069	512	88	\$4,069	\$598
FS TO HDQTRS-SANTA CLARITA	4,200.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$17,089	512	88	\$17,089	\$2,511
AVE VELARTE-E/O ALTA MADE	2,700.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$10,986	512	88	\$10,986	\$1,614
ALTA MADERA-VELARTE/AUCA	6,975.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$28,381	512	88	\$28,381	\$4,171
AUCANTE-E/O ALTA MADERA	7,350.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,907	512	88	\$29,907	\$4,395
ALTA MADERA-ALICANTE/NAVARR	38,150.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$155,229	512	88	\$155,229	\$22,812
CORTINA-N/O ALTA MADERA DR	9,590.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$39,021	512	88	\$39,021	\$5,734
FAISAN CT-E/O AUCANTE DR	5,445.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$22,155	512	88	\$22,155	\$3,256
PALMA ALTA-E/O ALCANTIC DR	4,840.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$19,694	512	88	\$19,694	\$2,894
RAMADA-N/O PALMA ALTA DR	440.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$1,790	512	88	\$1,790	\$263
ALMENDRA-N/O ALTA MADERA DR	550.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$2,238	512	88	\$2,238	\$329
ALMENDRA-S/O ALTA MADERA DR	550.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$2,238	512	88	\$2,238	\$329
SERENA-S/O ALTA MADERA DR	8,580.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$34,911	512	88	\$34,911	\$5,131
MARAVILLA-S/O ALTA MADERA	3,190.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$12,980	512	88	\$12,980	\$1,908
PASEO LAURO-S/O ALTA MADERA	5,225.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$21,260	512	88	\$21,260	\$3,124
RANCHO ADOBE-N/O ALTA MADE	550.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$2,238	512	88	\$2,238	\$329
RANCHO ADOBE-S/O ALTA MAD	550.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$2,238	512	88	\$2,238	\$329
GRAVINO RD-E/O CORTINA DR	550.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$2,238	512	88	\$2,238	\$329
BAJADA RD-E/O CORTINA DR	550.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$2,238	512	88	\$2,238	\$329
SALCEDA RD-N/O ALTAMADERA	7,370.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,988	512	88	\$29,988	\$4,407
VIA IMPRESO-N/O AVEVELART	7,260.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,540	512	88	\$29,540	\$4,341
VIA LABRADA-N/O AVEVELARTE	7,150.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,093	512	88	\$29,093	\$4,275
VIA PACIFICA-N/O AVEVELART	4,800.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$19,531	512	88	\$19,531	\$2,870
VIA CALUMA-W/O VIA PACIFICA	1,200.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$4,883	512	88	\$4,883	\$718
ALESNA DR-S/O ALTA MADERA	7,500.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$30,517	512	88	\$30,517	\$4,485
ALABEGA CT-W/O ALTAMADERA	1,500.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$6,103	512	88	\$6,103	\$897
AVE STANFORD-S/O AVE SCOT	70,504.09	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$286,875	512	88	\$286,875	\$42,159
AVE SCOTT-200'W/O STANFOR	40,467.80	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$164,660	512	88	\$164,660	\$24,198
FREMONT CT-E/O AVE STANFO	9,528.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$38,769	512	88	\$38,769	\$5,697
AVE HOPKINS-E/O AVESTANF	24,089.85	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$98,019	512	88	\$98,019	\$14,405
BEALE CT-E/O RVN CVN RD	7,200.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,296	512	88	\$29,296	\$4,305
BOUNDARY PM-10622 W/O HOP	7,802.15	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$31,746	512	88	\$31,746	\$4,665
"6"" FIRE CONNECTION"	8,000.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$32,551	512	88	\$32,551	\$4,784
AUCANTE-S/O TRACT 33888	13,500.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$54,980	512	88	\$54,980	\$8,072
WALKWAY-WCBEAN&SALCEDA	3,325.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$13,529	512	88	\$13,529	\$1,988
PALMA ALTA-S/O TR 33888	8,256.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$33,593	512	88	\$33,593	\$4,937
RAMADA-S/O TRACT 33888	7,476.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$30,419	512	88	\$30,419	\$4,470
VIA HERALDO-N/O AVEVELAR	7,296.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,687	512	88	\$29,687	\$4,363
VIA JARDIN-N/O AVE VELART	8,904.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$36,230	512	88	\$36,230	\$5,324
RANCHO ADOBE-S/O ALTA MAD	8,436.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$34,325	512	88	\$34,325	\$5,044
RANCHO ADOBE-MADERA/ISALCE	8,844.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$35,985	512	88	\$35,985	\$5,288
SALCEDA-MADERA TO RA AD	10,752.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$43,749	512	88	\$43,749	\$6,429
CASTILLA-W/O SALCEDA RD	2,890.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$11,759	512	88	\$11,759	\$1,728
ALMENDRA-S/O ALTA MADERA	8,138.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$33,113	512	88	\$33,113	\$4,866
GRAVINO-E/O CORTINADR	6,656.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$27,083	512	88	\$27,083	\$3,980
BAJADA RD-E/O CORTINA DR	10,270.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$41,788	512	88	\$41,788	\$6,141
PAJARITO CT-N/O BAJADA RD	2,197.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$8,939	512	88	\$8,939	\$1,314
SARAPE CT-N/O BAJADA RD	3,042.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$12,378	512	88	\$12,378	\$1,819

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ALMENDRA-N/O ALTA MADERA	7,306.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,727	512	88	14.7%	\$4,369
SERENA DR-N/O ALTA MADERA	7,241.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$29,463	512	88	14.7%	\$4,330
PLATINA DR-W/O SERENA DR	4,940.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$20,100	512	88	14.7%	\$2,954
LAMPARA DR-W/O SERENA DR	6,864.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$27,929	512	88	14.7%	\$4,104
NEBLINA CT-N/O LAMPARA DR	2,210.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$8,992	512	88	14.7%	\$1,321
"6"" 25439 RYE CYN RD 2""	6,000.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$24,413	512	88	14.7%	\$3,588
"14"" TRANSMISSION MAIN- OLD"	3,033.77	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$12,344	512	88	14.7%	\$1,814
"8"" 25519 AVE STANFORD LUSTR"	5,000.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$20,345	512	88	14.7%	\$2,990
SPRUCE CK-S/O SYCAMORE CRE	2,082.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$8,471	512	88	14.7%	\$1,245
RONALDO WY-E/O MCBEAN PKW	2,992.33	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$12,176	512	88	14.7%	\$1,789
RONALD WY-356' E/O MCBEAN	5,294.70	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$21,544	512	88	14.7%	\$3,166
CINEMA DR-S/O VALENCIA BLVD	10,126.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$41,202	512	88	14.7%	\$6,055
CINEMA DR-SW/O MANNTHEATER	3,509.60	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$14,280	512	88	14.7%	\$2,099
"6"" 25360 RYE CANYONRD"	4,500.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$18,310	512	88	14.7%	\$2,691
"8"" 25356 RYE CYN RD"	5,500.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$22,379	512	88	14.7%	\$3,289
ACROSS VALENCIA BL/AT CINEM	15,000.00	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$61,034	512	88	14.7%	\$8,969
VALENCIA BL/LITTLE LEAGUE	26,801.71	1/15/1980	WATER MAINS	600	1980	3237	13171	307%	\$109,054	512	88	14.7%	\$16,026
"METRNG-STN 24""FLG ZNHLKHD A"	16,321.60	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$60,813	500	100	16.7%	\$10,157
"METRNG STN 16""FLG ZN2 MM PK"	14,495.52	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$54,009	500	100	16.7%	\$9,020
"METRNG STN 12""FLG ZN2 VELAR"	9,582.88	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$35,705	500	100	16.7%	\$5,963
SCE/LAFLD R/W/S E8S VEL/BO	14,000.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$52,163	500	100	16.7%	\$8,712
AVE KEARNY/E FR AVE SCOTT	16,493.92	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$61,455	500	100	16.7%	\$10,264
VIA PACFCA/BARRA TOWILEY C	6,200.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$23,101	500	100	16.7%	\$3,858
WILEY CYN/PACIFCA TO ORCH V	17,436.30	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$64,966	500	100	16.7%	\$10,850
"6"" CONNEX 23520 WILEY CYN"	4,000.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$14,904	500	100	16.7%	\$2,489
"8"" -LOTS 34-35 HOPKINS PM106"	10,670.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$39,755	500	100	16.7%	\$6,640
"8"" CONNEX 27772 AVESCOTT"	5,683.03	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$21,174	500	100	16.7%	\$3,536
"8"" LOT 15 PM10622-25215 STN"	6,300.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$23,473	500	100	16.7%	\$3,920
PALMETTO RDG N/F CALVELLO D	11,770.50	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$43,856	500	100	16.7%	\$7,325
TUPELO RDG NW/F REDWOOD GLE	5,481.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$20,422	500	100	16.7%	\$3,411
REDWD GLS/F TR30321 BORY L	2,299.50	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$8,568	500	100	16.7%	\$1,431
"6"" REDWD GL S/F TR30321 BOR"	744.81	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$2,775	500	100	16.7%	\$463
"6"" FIRE CONNEX 23415 CINEMA"	3,271.93	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$12,191	500	100	16.7%	\$2,036
AUCANTE DR S/F LUPITA DR	19,872.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$74,041	500	100	16.7%	\$12,366
LUPITA DR-COVALEA TOALICANT	20,128.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$74,995	500	100	16.7%	\$12,525
AUCANTE-J RUSSELL TO LUPIT	8,778.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$32,706	500	100	16.7%	\$5,462
CATINA-RNALDO/500S/O MARI	19,856.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$73,982	500	100	16.7%	\$12,356
CARZO 300E/O MORENO TO RON	15,072.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$56,157	500	100	16.7%	\$9,379
J RUSSELL-CARRIZO TO CANDIC	23,312.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$86,888	500	100	16.7%	\$14,507
LATANA CT E/FR CORTINA DR	960.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$3,577	500	100	16.7%	\$597
MORENO 38N/O CARZOTO TOMA	4,314.20	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$16,074	500	100	16.7%	\$2,685
CORONADO CT 35N/O TO CARRI	371.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$1,382	500	100	16.7%	\$231
LA PALMA 38N/O TO CARRIZO	402.80	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$1,501	500	100	16.7%	\$251
VIA TOMAS VIEJO CT TO MOREN	3,985.60	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$14,850	500	100	16.7%	\$2,480
LETICIA DR-TURQUESATO RAMA	12,582.20	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$46,880	500	100	16.7%	\$7,830
LUPITA DR-ALCNTE TOPALMA A	5,872.40	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$21,880	500	100	16.7%	\$3,654
FLORAL CT-J RUSSELLTO ALIVE	7,589.60	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$28,278	500	100	16.7%	\$4,723
ALTA DR 58N/O J RSSL T/5ER	7,632.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$28,436	500	100	16.7%	\$4,749
VAGUERO CT-35N/O TO J RUS	371.00	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$1,382	500	100	16.7%	\$231
ESTRELLA PL-ALTA TOMARIICIO	6,073.80	1/15/1981	WATER MAINS	600	1981	3535	13171	273%	\$22,630	500	100	16.7%	\$3,780

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
MARICIO DR-ESTRELLATO CORT	7,261.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$27,054	500	100	16.7%	\$4,518
VIA PLATA-ALTA DR TO REAL C	5,671.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$21,130	500	100	16.7%	\$3,529
MELISA CT- V PLATA TO NEBLI	3,021.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$11,256	500	100	16.7%	\$1,880
REAL CT-VIA PLATA TO VIA CR	6,338.80	1/15/1981	WATER MAINS	600	1981	3535	273%	\$23,618	500	100	16.7%	\$3,944
CALLE CT-REAL CT TOPAJARIT	2,416.80	1/15/1981	WATER MAINS	600	1981	3535	273%	\$9,005	500	100	16.7%	\$1,504
VIA CRUZ-MARICIO TOSARAPE	5,278.80	1/15/1981	WATER MAINS	600	1981	3535	273%	\$19,668	500	100	16.7%	\$3,285
VIA TOMAS-MORENO TOCARRIZO	3,590.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$13,376	500	100	16.7%	\$2,234
MESA CT-60 E/O TO CORTINA	600.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$2,236	500	100	16.7%	\$373
CALLE ARINO-298N/ETO ALIC	2,980.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$11,103	500	100	16.7%	\$1,854
MIGUEL CT-J RUSSELL TO 45 WE	450.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$1,677	500	100	16.7%	\$280
MIGUEL CT-J RUSSELL TO 32NOR	320.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$1,192	500	100	16.7%	\$199
RONALDO WY-W/FROM CORTINA D	13,104.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$48,824	500	100	16.7%	\$8,154
"8"" CONNEC 27227 AVESCOTT"	4,965.64	1/15/1981	WATER MAINS	600	1981	3535	273%	\$18,501	500	100	16.7%	\$3,090
"8"" CONNEC 25323 RYECYN"	6,300.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$23,473	500	100	16.7%	\$3,920
"6"" CONNEC 25241 AVES TNFORD"	5,300.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$19,747	500	100	16.7%	\$3,298
"8"" PM10622-LOT31 AVE HOPKIN"	6,250.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$23,287	500	100	16.7%	\$3,889
"8"" PM106222 LOT32 AVE HOPKI"	6,250.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$23,287	500	100	16.7%	\$3,889
"8"" CONNEC 25413 RYECYN"	6,300.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$23,473	500	100	16.7%	\$3,920
"6"" PM10622 LOT 30 AVE HOPKI"	6,001.07	1/15/1981	WATER MAINS	600	1981	3535	273%	\$22,359	500	100	16.7%	\$3,734
"6"" SVC LOT13 25155 AVE STNF"	4,815.30	1/15/1981	WATER MAINS	600	1981	3535	273%	\$17,941	500	100	16.7%	\$2,996
"6"" CONNEC 25158 AVESCOTT"	5,864.48	1/15/1981	WATER MAINS	600	1981	3535	273%	\$21,850	500	100	16.7%	\$3,649
"6"" CONNEC 25315 STNFDR-LOT"	5,423.63	1/15/1981	WATER MAINS	600	1981	3535	273%	\$20,208	500	100	16.7%	\$3,375
"8"" CONNEC 27778 HOPKINS LOT"	6,169.45	1/15/1981	WATER MAINS	600	1981	3535	273%	\$22,987	500	100	16.7%	\$3,839
BEECHNT CIR-NO/FR TUPELO RI	4,029.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$15,012	500	100	16.7%	\$2,507
INST PRESSURE REDUC STN-CLWA	36,851.90	1/15/1981	WATER MAINS	600	1981	3535	273%	\$137,307	500	100	16.7%	\$22,932
LATANA CT-E/FR CORTINA DR	9,534.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$35,523	500	100	16.7%	\$5,933
VIA CANDICE-NO&WST/FR J RUS	8,790.91	1/15/1981	WATER MAINS	600	1981	3535	273%	\$32,754	500	100	16.7%	\$5,470
VAQUERO CT NO/FR J RUSSELL	5,913.25	1/15/1981	WATER MAINS	600	1981	3535	273%	\$22,082	500	100	16.7%	\$3,680
ALTA DR-NO/FR JOHN RUSSELL	5,967.50	1/15/1981	WATER MAINS	600	1981	3535	273%	\$22,234	500	100	16.7%	\$3,713
MESA PL-EAST FROM CORTINA D	4,879.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$18,179	500	100	16.7%	\$3,036
MIGUEL CT-NO&E/FR JRUSSELL	4,838.00	1/15/1981	WATER MAINS	600	1981	3535	273%	\$18,026	500	100	16.7%	\$3,036
OLD RD N/FR MM PKWYRO	24,250.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$83,503	488	112	18.7%	\$15,616
"6"" FS LOT 1 PM11859M CAL"	5,900.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$20,316	488	112	18.7%	\$3,799
AVE HALL/CROCKR TO STANFO	25,168.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$86,664	488	112	18.7%	\$16,207
GRANARY SQ S/FR RONALDO W	20,904.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$71,981	488	112	18.7%	\$13,461
GRANARY SQ W/FR CORTINA	2,667.25	1/15/1982	WATER MAINS	600	1982	3825	244%	\$9,184	488	112	18.7%	\$1,718
"4"" FIRE SVC GRANARY-HUGHE"	3,500.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$12,052	488	112	18.7%	\$2,254
"4"" FIRE SVC GRANARY-LONGS"	3,500.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$12,052	488	112	18.7%	\$2,254
"4"" FIRE SVC GRANARY-MILLE"	3,500.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$12,052	488	112	18.7%	\$2,254
"6"" SVC 25139 STNFDR-PM10"	4,858.41	1/15/1982	WATER MAINS	600	1982	3825	244%	\$16,730	488	112	18.7%	\$3,129
"8"" SVC CONNEC 25600RVE C"	6,000.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$20,661	488	112	18.7%	\$3,864
"6"" FIRE CONNEC-25612 STNF"	6,000.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$20,661	488	112	18.7%	\$3,864
"6"" FIRE CONNEC 25273 RVE CY"	6,000.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$20,661	488	112	18.7%	\$3,864
"4"" SVC CONNEC 28079 AV STM"	4,300.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$14,807	488	112	18.7%	\$2,769
"3"" SVC 23901 CRKSIDE VA HON"	5,274.67	1/15/1982	WATER MAINS	600	1982	3825	244%	\$18,163	488	112	18.7%	\$3,397
CLWA CONNEC V-2 LOCKHD RD P	800.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$2,755	488	112	18.7%	\$515
SRFC-CLWA CONNEC V-2 LKHEED	1,350.00	1/15/1982	WATER MAINS	600	1982	3825	244%	\$4,649	488	112	18.7%	\$869
PALMETTO-S/O ASPEN RIDGE DR	5,418.80	1/15/1983	WATER MAINS	600	1983	4066	224%	\$17,553	476	124	20.7%	\$3,634
ASPEN RIDG-W/O TUPELO RIDGE	4,439.20	1/15/1983	WATER MAINS	600	1983	4066	224%	\$14,380	476	124	20.7%	\$2,977
TUPELO RIDGE-S/O SECO CVN R	11,718.00	1/15/1983	WATER MAINS	600	1983	4066	224%	\$37,958	476	124	20.7%	\$7,858

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REDWOOD GLEN-E/O TUPELO RID	14,495.60	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$46,956	476	124	20.7%	\$9,721
BRADDON OAKS-S/O REDWOOD GL	2,871.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$9,300	476	124	20.7%	\$1,925
INSTALL CONTROL-RVCCV STA	1,200.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$3,887	476	124	20.7%	\$805
LAPALMA CT-N/O CARRIZO DR	10,800.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$34,985	476	124	20.7%	\$7,242
CORONADO CT-N/O CARRIZO D	7,950.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$25,753	476	124	20.7%	\$5,331
MORENO RD-N/O CARRIZO RD	6,300.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$20,408	476	124	20.7%	\$4,225
PRIVATE STREETS - TR 4246	36,542.28	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$118,372	476	124	20.7%	\$24,505
REC CLUB STREET - TR 4246	2,800.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$9,070	476	124	20.7%	\$1,878
STUB W/O PRIVATE ST-TR363	1,200.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$3,887	476	124	20.7%	\$805
INTERTIE-ZONE 1&2 DRIV RA	24,480.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$79,299	476	124	20.7%	\$16,416
TOURNEY-S/O GOLF CART CRO	41,624.21	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$134,834	476	124	20.7%	\$27,913
DROP-IN GOLF COURSECLUB	2,300.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$7,450	476	124	20.7%	\$1,542
"10"" FIRE -27200 TOURNEY R"	9,400.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$30,450	476	124	20.7%	\$6,303
"4"" -25327-45 AVE STANFORD"	4,898.59	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$15,868	476	124	20.7%	\$3,285
"8"" -28175 AVE STANFORD"	4,600.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$14,901	476	124	20.7%	\$3,085
CARRIZO DR-150 E/O ESPINO	31,106.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$100,762	476	124	20.7%	\$20,859
MENDOZA-N/O CARRIZO DRIVE	7,622.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$24,690	476	124	20.7%	\$5,111
VIA PRIMERO-VIEJO TO CARI	3,055.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$9,896	476	124	20.7%	\$2,049
VIEJO CT-S/O VIA PRIMERO	1,997.50	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$6,471	476	124	20.7%	\$1,339
CARILLO DR-S/O CARRIZO D	5,757.50	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$18,650	476	124	20.7%	\$3,861
ADOLFO CT-S/O CARRIZO DR	8,342.50	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$27,024	476	124	20.7%	\$5,594
MENDOZA DR S/O CARRIZO DR	8,342.50	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$27,024	476	124	20.7%	\$5,594
ESPINOZA DR S/O CARRIZO D	6,815.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$22,076	476	124	20.7%	\$4,570
ESPINOZA DR N/O CARRIZO D	4,817.50	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$15,605	476	124	20.7%	\$3,231
VIATHEGO-ESPINOZA CT CARR	5,052.50	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$16,367	476	124	20.7%	\$3,388
VIA PRIMERO-W/O VIEJO CT	2,106.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$6,822	476	124	20.7%	\$1,412
POMITA-ESPINOZA TO CARRIZ	3,744.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$12,128	476	124	20.7%	\$2,511
COVALA CT S/O ESTABAN DR	21,535.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$69,759	476	124	20.7%	\$14,441
ESTABAN DR N/O COVALA CT	18,880.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$61,158	476	124	20.7%	\$12,661
CARRIZO-270' N/O ESTABAN DR	14,214.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$46,044	476	124	20.7%	\$9,532
ESTABAN- CARRIZO TOCOVALA	4,700.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$15,225	476	124	20.7%	\$3,152
TURQUESA-660' N/O ESTABAN D	14,335.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$46,436	476	124	20.7%	\$9,613
EL GATO DR N/O TURQUESA DR	6,815.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$22,076	476	124	20.7%	\$4,570
"6"" -25201 AVE STANFORD"	5,051.10	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$16,362	476	124	20.7%	\$3,387
"6"" -27822 FREMONT COURT"	6,674.66	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$21,621	476	124	20.7%	\$4,476
"6"" -25310 AVE STANFORD"	4,453.69	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$14,427	476	124	20.7%	\$2,987
DEL MONTE DR E/O MCBEAN P	4,000.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$12,957	476	124	20.7%	\$2,682
DEL MONTE DR W/O MCBEAN P	6,329.67	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$20,504	476	124	20.7%	\$4,245
GAMBLE HSE CT-E/O MCBEAN	1,400.00	1/15/1983	WATER MAINS	600	1983	4066	13171	224%	\$4,535	476	124	20.7%	\$939
DELMONTE DR-E/FR MCBEAN PKW	20,460.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$64,998	464	136	22.7%	\$14,755
ELPASEO DR-SO/FR DEL MONTE	20,486.60	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$65,082	464	136	22.7%	\$14,775
COLUMBIA CT-E/FR ELPASEO D	2,530.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$8,037	464	136	22.7%	\$1,825
VIAROSALINDA-E/FR EL PASEO	8,165.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$25,939	464	136	22.7%	\$5,888
SOUTHAMPTON CT-SO/ACR DELMIN	667.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$2,119	464	136	22.7%	\$481
CAPISTRANO CT-SW/ACR ELPASE	483.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$1,534	464	136	22.7%	\$348
PASALA CT-E/FR EL PASEO DR	2,280.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$7,243	464	136	22.7%	\$1,644
COLUMBIA CT-FR 220E/O ELPA	1,995.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$6,338	464	136	22.7%	\$1,439
CAPISTRANO CT-NW/FREL PASE	3,705.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$11,770	464	136	22.7%	\$2,672
THE OLD RD-ACR SANTA CLARA	28,800.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$91,492	464	136	22.7%	\$20,770
OLD RD-SNTA CLARA RVR TO HAS	19,950.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$63,377	464	136	22.7%	\$14,388

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HASLEY CYN-OLD RD TO QUINCY	14,700.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$46,699	464	136	\$10,601
HASLEY CYN-WELL D TO QUINCY	10,800.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$34,310	464	136	\$7,789
OLD RD-HASLEY CYN TO BACKER	30,554.74	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$97,067	464	136	\$22,035
"8" CONNAC- 27827 AVESCOTT"	7,411.10	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$23,544	464	136	\$5,345
OUTER LOOP-TRACT 43124	40,900.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$129,932	464	136	\$29,496
STUB TO BUILDING 13-TR43124	900.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$2,859	464	136	\$649
STUB TO BUILDING 9-TR43124	2,100.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$6,671	464	136	\$1,514
VIA GRACIOSO-N/FR AVE VELAR	5,005.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$15,900	464	136	\$3,610
EASMTNT BTW DONA CHRSTR&GRAC	2,717.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$8,631	464	136	\$1,959
DONA CHRISTA-N/FR AVE VELA	6,490.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$20,618	464	136	\$4,680
VIA CORTO-E/FR VIA DONA CHR	2,222.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$7,059	464	136	\$1,602
"6" CONNAC- 23920 CREEKSIDE"	5,757.43	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$18,290	464	136	\$4,152
EASMTNT-S/FR RAINNY HSE/LAPMA	1,440.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$4,575	464	136	\$1,038
RANNEY HOUSE-E/FR BUNGALOW	5,040.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$16,011	464	136	\$3,635
BAR HARBOR-E/FR BUNGALOW CT	4,080.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$12,961	464	136	\$2,942
OAKLAND CT-E/FR BUNGALOW CT	7,080.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$22,492	464	136	\$5,106
GAMBLE HSE/BUNGALOW TO MCBE	1,200.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$3,812	464	136	\$865
BUNGALOW/RANNEY HSE TO BLACK	17,160.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$54,514	464	136	\$12,375
BLACKHSE/SOUMHPTNTOBUNGALO	1,800.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$5,718	464	136	\$1,298
RANNEY HSE-E/FR LAPALMA PROD	990.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$3,145	464	136	\$714
BAR HARBOR-E/FR FH TO END	2,079.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$6,605	464	136	\$1,499
GAMBLE HSE-E/FR BUNGALOW CT	3,900.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$12,390	464	136	\$2,813
TELGRPH HILL-E/FR BUNGALOW	3,069.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$9,750	464	136	\$2,213
SAG HARBOR-E/FR BUNGALOW CT	3,000.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$9,530	464	136	\$2,164
ROCKRDGE CT-E/FR BUNGALOW C	2,772.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$8,806	464	136	\$1,999
CAPE MAY/E/FR BUNGALOW CT	2,900.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$9,213	464	136	\$2,091
BLACKERHOUSE-E/FR SOUTHAMPT	1,715.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$5,448	464	136	\$1,237
SOUTHAMPTON-N/FR BLACKERHOUSE	1,200.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$3,812	464	136	\$865
TUPELO RDG-SECO TO CHERRY C	4,132.80	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$13,129	464	136	\$2,980
SECO CYN-TUPELO RDG TO PARA	14,206.50	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$45,131	464	136	\$10,245
PARAGON E/FR SECO TO TR3142	78,505.70	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$249,398	464	136	\$56,617
CARNEGIE-S/FR PARAGON DR	2,400.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$7,624	464	136	\$1,731
CARNEGIE-S/FR PARAGON DR	4,505.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$14,312	464	136	\$3,249
CLAREMONT-NW/FR PARAGON DR	9,490.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$30,148	464	136	\$6,844
HARWOOD-NE/FR PARAGON DR	8,775.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$27,877	464	136	\$6,328
DEXTER-SO/FR PARAGON DR	5,525.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$17,552	464	136	\$3,985
HONNOLD-DEXTER TO PARAGON D	13,780.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$43,776	464	136	\$9,938
SUNNER-SO/FR HONALDDR	2,470.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$7,847	464	136	\$1,781
GIBSON PL-NO/FR PARAGON DR	7,670.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$24,366	464	136	\$5,531
MILLIKEN-NO/FR PARAGON DR	8,970.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$28,496	464	136	\$6,469
CROOKSHANK-SO/FR PARAGON DR	5,200.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$16,519	464	136	\$3,750
SANTA CLARITA-NORTON TO PRG	3,965.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$12,596	464	136	\$2,859
SANTA CLARITA-NO/FR PARAGON	4,745.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$15,074	464	136	\$3,422
NORTON-EAST/FR SANTA CLARIT	2,015.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$6,401	464	136	\$1,453
MARSTON-SE/FR PARAGON DR	2,200.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$6,989	464	136	\$1,587
SMILEY CT-SE/FR HARWOOD DR	3,080.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$9,785	464	136	\$2,221
MASON CT-W/FR MILLIKEN DR	1,595.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$5,067	464	136	\$1,150
NORTON DR-W/FR SANTA CLARIT	1,760.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$5,591	464	136	\$1,269
SANTA CLARITA-36FR PARGN T/E	2,420.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$7,688	464	136	\$1,745
QUINCY ST-W/FR HASLEY CYN R	13,645.90	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$43,350	464	136	\$9,841

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
CHELSEA ST-N/FR QUINCY ST	16,682.20	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$52,996	464	136	\$12,031
PLYMOUTH RD-SO/FR QUINCY ST	4,774.75	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$15,168	464	136	\$3,443
HARTFORD-NW/FR CHELSEA ST	9,966.45	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$31,662	464	136	\$7,188
ASHBY CT-E/FR CHELSEA ST	645.60	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$2,051	464	136	\$466
SALEM CT-E/FR CHELSEA ST	645.60	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$2,051	464	136	\$466
FENWAY CT-SO/FR QUINCY ST	2,815.80	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$8,945	464	136	\$2,031
HARTFORD AVE-E/FR CHELSEA S	2,747.40	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$8,728	464	136	\$1,981
SALEM CT-E8S FROM FH TO END	3,625.20	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$11,517	464	136	\$2,614
STOWE LN-SW & NW FRCHELSEA	3,294.60	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$10,466	464	136	\$2,376
ASHBY CT-E/FROM FH TO END	1,423.50	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$4,522	464	136	\$1,027
THE OLD ROAD-SO/FROM MM PKW	46,500.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$147,722	464	136	\$33,535
"6" CONNCE-25300 RYEYCN RD"	6,686.93	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$21,243	464	136	\$4,822
ARROYO PK W/FR MCBEAN PKWY	13,500.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$42,887	464	136	\$9,736
ROCK ELM CIR-S/FR WHITE OAK	4,680.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$14,867	464	136	\$3,375
PARK DR-NO/FR ARROYO PARK D	10,800.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$34,310	464	136	\$7,789
WHITE OAK LOOP E/OFF PARK D	8,760.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$27,829	464	136	\$6,318
STILLWOOD LOOP-E/OFF PARK D	8,760.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$27,829	464	136	\$6,318
RED CEDAR RD-PARK TO WILLOWG	8,280.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$26,304	464	136	\$5,971
WILLOWGRVE LOOP-W/FR PARK D	9,240.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$29,354	464	136	\$6,664
ARROYO PK DR-ACROSSMCBEAN	7,486.94	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$23,785	464	136	\$5,399
BARCTA-SMINER T0180E/O CAR	7,899.50	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$25,095	464	136	\$5,697
CARNEGIE-N/FROMBARCOTTA DR	6,552.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$20,814	464	136	\$4,725
DEXTER-N/E FROM SUMNER AVE	11,875.50	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$37,726	464	136	\$8,564
SUMNER AVE-N/FROM BARCOTTA	14,742.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$46,833	464	136	\$10,632
CROOKSHANK-NW/FROM SUMNERA	18,291.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$58,107	464	136	\$13,191
HOLMS CT-SW/FROM DEXTER DR	1,380.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$4,384	464	136	\$995
PEARSON CT-E/FR CROOKSHANK	2,645.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$8,403	464	136	\$1,908
SEAVER CT-E/FROM CROOKSHANK	4,255.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$13,517	464	136	\$3,069
"6" FIRE SVC 28150 AVE CROCKE"	6,175.00	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$19,617	464	136	\$4,453
"4" CONNCE 29550 MCBEAN PKWY"	4,769.92	1/15/1984	WATER MAINS	600	1984	4146	13171	218%	\$15,153	464	136	\$3,440
MAGDALENA DR N FRM DELMONTE D	23,040.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$72,339	444	156	\$18,836
DELMONTE D-MAGDALENA 2 HUERTA	21,000.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$65,934	444	156	\$17,168
HUERTA DR-DELMONTE DR NORTH	3,480.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$10,926	444	156	\$2,845
GALVEZ CT-DELMONTE DR NORTH	870.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$2,732	444	156	\$711
GAUCHO CT-MAGDALENADR EAST	4,485.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$14,082	444	156	\$3,667
VIETO CT-DELMONTE DR NORTH	4,945.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,526	444	156	\$4,043
GALVEZ CT-60N/O DELMNTD N O	3,680.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$11,554	444	156	\$3,009
HUERTA DR 240N/O DELMNTD D N	2,300.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$7,221	444	156	\$1,880
"8" 4 CORNER PUMP STAMBEAN PK	5,645.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$17,724	444	156	\$4,615
MANZANO CT N FRM TIERRA DR	4,995.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,683	444	156	\$4,084
TERRA DR-MANZANO CZELPASO D	1,620.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$5,086	444	156	\$1,324
SONBRAS CT W FRM TIERRA DR	6,885.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$21,617	444	156	\$5,629
TAMPICO DR N FRM ELPASEO DR	3,510.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$11,020	444	156	\$2,870
BELLA SANTA DR N FRM ELPASEO	6,480.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$20,345	444	156	\$5,298
MANZANO CTN FRM FIRE HYDRANT	2,070.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$6,499	444	156	\$1,692
TERRA DR N FRM MANZANO CT	5,060.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,887	444	156	\$4,137
SONBRAS CT N FRM FIRE HYDRANT	2,415.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$7,582	444	156	\$1,974
TAMPICO DR N FRM FIRE HYDRANT	1,725.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$5,416	444	156	\$1,410
ALEJANDRO DR N FRM ELPASEO DR	3,680.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$11,554	444	156	\$3,009
ALBERTO CT N FRM ELPASEO DRIV	3,220.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$10,110	444	156	\$2,632

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
ELPASEO TO BALERIA TO AMABLE	12,360.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$38,807	444	156	\$10,105
BALERIA CT S FRM ELPASEO DR	7,540.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$23,673	444	156	\$6,164
AMABLE CT S FRM EL PASEO DR	7,540.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$23,673	444	156	\$6,164
VIA CATALINA-S FRM ELPASEO DR	11,500.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$36,107	444	156	\$9,402
ELPASEO TO TIERRA TO ALBERTO	36,800.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$115,541	444	156	\$30,085
TIERRA DR N FRM ELPASEO DR	450.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$1,413	444	156	\$368
TAMPICO DR N FRM ELPASEO DR	450.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$8,477	444	156	\$2,207
TAMPICO DR S FRM ELPASEO DR	2,700.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$8,477	444	156	\$368
BELLA SANTA N FRM EL PASEO DR	450.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$1,413	444	156	\$613
ALEJANDRO S FRM EL PASEO DR	2,700.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$8,477	444	156	\$2,207
CABEZO CT W FRM ALAJANDRO DR	750.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$2,355	444	156	\$613
LAGUNA CT S FRM ELPASEO DR	5,015.60	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,748	444	156	\$4,100
TAMPICO DR S FRM FIRE HYDRANT	3,055.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$9,592	444	156	\$2,498
BELLA SANTA D S FRMELPASEO D	4,521.40	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$14,196	444	156	\$3,696
ALEJANDRO DR N FRM ELPASEO DR	366.60	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$1,151	444	156	\$300
ALEJANDRO DR S FRM CABEZO CT	1,833.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$5,755	444	156	\$1,499
CABEZO CT W FRM FIRE HYDRANT	2,321.80	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$7,290	444	156	\$1,898
ALBERTO CTN EL PASEO DR	366.60	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$1,151	444	156	\$300
ESTABAN DR SE FRMEL PASEO DR	33,600.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$105,494	444	156	\$27,469
EL PASEO DR N FRM ESTABAN DR	8,000.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$25,118	444	156	\$6,540
EL PASEO DR SW FRM ESTABAN DR	4,500.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$14,129	444	156	\$3,679
PALOMITA SW FRM ESTABAN DR	10,360.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$32,527	444	156	\$8,470
PUEBLO DR NE FRM ESTABAN DR	4,060.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$12,747	444	156	\$3,319
PUEBLO DR SW FRM ESTABAN DR	8,120.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$25,494	444	156	\$6,638
SANDALIA DR NE FRM ESTABAN DR	700.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$2,198	444	156	\$572
SANDALIA DR SW FRM ESTABAN DR	5,600.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$17,582	444	156	\$4,578
PALOMITE D NE FRM ESTABAN DR	5,520.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$17,331	444	156	\$4,513
PUEBLO DR NE FRM FIRE HYDRANT	1,955.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$6,138	444	156	\$1,598
SANDALIA DR NE FRM FIRE HYDRT	1,955.00	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$6,138	444	156	\$1,598
"6"" HUGHES MAR 26518BOUQUET"	4,833.33	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,175	444	156	\$3,951
"6"" CLARK D 26550 BOUQUET RD"	4,833.33	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,175	444	156	\$3,951
"6"" ROSS STO 26558 BOUQUET RD	4,833.34	9/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,175	444	156	\$3,951
NE RCH RD ACROSS BOUQUET CY R	10,000.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$31,397	442	158	\$8,280
NE RCH RD EAST OF BOUQUET C R	16,740.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$52,559	442	158	\$13,861
BOUQUET SHOP CTR PIPING	46,240.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$145,180	442	158	\$38,288
BACKER RD EAST FROMOLD RD	48,177.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$151,262	442	158	\$39,892
WKEFLD R 686W/O CMBRG697E/	25,585.50	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$80,331	442	158	\$21,185
QUINCY ST WEST FRM CAMBRIDGE A	9,231.50	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$28,984	442	158	\$7,644
CAMBRGE A-BACKE RD 2 QUINCY S	15,836.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$49,720	442	158	\$13,113
BEACON ST WEST FRM CAMBRIDGE AV	8,848.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$27,780	442	158	\$7,326
HARTFORD AV STH FRM WAKEFLD R	1,764.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$5,538	442	158	\$1,461
NEWPRT PL-BACKER 2 WAKEFLD R	3,001.50	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$9,424	442	158	\$2,485
"8"" 25343 AV CROCKER"	6,138.62	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$19,273	442	158	\$5,083
"8"" 28301 AV CROCKER"	6,167.29	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$19,363	442	158	\$5,107
"8"" 28145 AV CROCKER"	5,400.00	11/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$16,954	442	158	\$4,471
"6"" 27810 AV HOPKINS-WLSJB3"	6,800.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$21,350	441	159	\$5,666
"8"" 27790 AV HOPKINSQUET SEC"	7,800.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$24,490	441	159	\$6,499
CARNEG 200'S/OPARAG500N/OBARC	26,085.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$81,899	441	159	\$21,734
BARCOT 150E/OCCARNEG2 WALKER	6,525.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$20,487	441	159	\$5,437
BARCOTTA WALKER CT 2 E END	3,622.50	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$11,374	441	159	\$3,018

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
BRIDGES CT CARNEG 2W END	2,185.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$6,860	441	159	26.5%	\$1,821
CLARK CT BARCOITTA 2 N END	3,795.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$11,915	441	159	26.5%	\$3,162
WALKER BARCOTTA 2 NEND	3,507.50	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$11,013	441	159	26.5%	\$2,922
"4"" 27955 BEALE CT-COSMIC PLA	4,800.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$15,071	441	159	26.5%	\$3,999
ROCKWIL CYN NO FRM SUMMIT DR	24,818.60	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$77,923	441	159	26.5%	\$20,678
SUMMIT E/FROM ROCKWIL CYN	780.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$2,449	441	159	26.5%	\$650
DEL MONTE HUERTA 2 150 W BENI	60,600.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$190,266	441	159	26.5%	\$50,491
VIA RAZA S-F DEL MONTE DR	4,495.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$14,113	441	159	26.5%	\$3,745
MONTOILLA DELMONTE 2VIA TURIN	3,045.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$9,560	441	159	26.5%	\$2,537
VIA TURINA W-F MONTOILLA LN	4,640.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$14,568	441	159	26.5%	\$3,866
HUONITA S-F DELMONTE DR	2,300.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$7,221	441	159	26.5%	\$1,916
LA VITA CT S-F DEL MONTE DR	3,220.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$10,110	441	159	26.5%	\$2,683
SABADO CT S-F DEL MONTE DR	3,220.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$10,110	441	159	26.5%	\$2,683
IAS LANAS CT S-F DEL MONTE DR	3,220.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$10,110	441	159	26.5%	\$2,683
MONTOILLA LN S-F VIATURINA	1,380.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$4,333	441	159	26.5%	\$1,150
SIV AL CT S-F DEL MONTE DR	2,185.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$6,860	441	159	26.5%	\$1,821
BENITO CT S-F DEL MONTE DR	1,840.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$5,777	441	159	26.5%	\$1,533
"6"" 27820 FREMONT COURT"	6,500.00	12/15/1985	WATER MAINS	600	1985	4195	13171	214%	\$20,408	441	159	26.5%	\$5,416
6' 28170 AVENUE CROCKER	7,221.73	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$22,146	438	162	27.0%	\$5,986
"14""-AV-SCOTT-350N/O-AZ-360	19,170.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$58,787	438	162	27.0%	\$15,890
"12"" A-MENTRY-AVE-KEARNEY-ANZA	15,870.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$48,667	438	162	27.0%	\$13,155
"12""KEARNEY-MENTRY-760-W-MEN	17,480.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$53,604	438	162	27.0%	\$14,489
"12""-HPK-330-N-ANZA-410-S	17,020.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$52,194	438	162	27.0%	\$14,108
"12""ANZA-DR-W-F-AVE-HOPKINS"	12,420.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$38,087	438	162	27.0%	\$10,295
"12""PUT-DR-NA-FR-ANZA-DR"	1,150.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,527	438	162	27.0%	\$953
"10""AVE-MENTRY/SO-F-ANZA-DR"	6,800.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$20,853	438	162	27.0%	\$5,637
"10""ANZA-DR-A-MENTRY-A-HOPKIN	42,490.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$130,300	438	162	27.0%	\$35,220
"8""N-S-KEARNEY-LOT-9-PM-15164	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""N-S-KEARNEY-LOT-32-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S-S-KEARNEY-LOT-5/4-PM15164"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S-S-KEARNEY-LOT-2/1-PM1516	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""E-S-MENTRY-L-31/32-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""E-S-MENTRY-L-30/29-PM12009	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""N-S-ANZA-LOT-1-PM-12009"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""N-S-ANZA-LOT-2-PM-12009"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""N-S-ANZA-LOT-4-PM-12009"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""N-S-ANZA-LOT-5/7-PM-12009	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""N-S-ANZA-DR-LOT-15-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""W-E-ANZA-DR-LOT-16-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S/S-ANZA-DR-LOT-17-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S/S-ANZA-DR-LOT-18-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S/S-ANZA-D-L-20/21-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S/S-ANZA-D-L-26/27-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""S/S-ANZA-D-L-27/28-PM12009	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""E/S-SCOTT-LOT-33/6-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""E/S-SCOTT-LOT-7-PM-12009"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""E/S-SCOTT-LOT-23-PM-12009"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995
"8""W/S-SCOTT-LOT-22-PM-12009"	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,680	438	162	27.0%	\$995

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"8""W/S-HOPKINS-LOT-19-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,680	438	162	27.0%	\$995
"8""E/S-HOPKINS-LOT-20-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,680	438	162	27.0%	\$995
"8""N/S-PUT-DR-LOT-13-PM-12009	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,680	438	162	27.0%	\$995
"8""S/S-PVT-DR-LOT-14-PM-12009	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,680	438	162	27.0%	\$995
"6""N/S-ANZA-DR-LOT-3-PM-12009	1,000.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,067	438	162	27.0%	\$829
"6""N/S-ANZA-DR-LOT-9-PM-12009	1,000.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,067	438	162	27.0%	\$829
"4""S/S-A-KEARNEY-L-3-PM-15164	800.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$2,453	438	162	27.0%	\$663
"8""N-S-A-KEARNEY-L-12/11-PM-1200	1,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,680	438	162	27.0%	\$995
TOURNEY RD N FROM VA BLVD	69,160.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$212,086	438	162	27.0%	\$57,327
8'E-S TOURNEY RD 300'N-O VA	7,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$22,080	438	162	27.0%	\$5,968
8'LOTS 1-11 TRACT 43523	7,200.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$22,080	438	162	27.0%	\$5,968
8' 28238 AVENUE CROCKER	10,109.90	3/15/1986	WATER MAINS	600	1986	4295	207%	\$31,003	438	162	27.0%	\$8,380
"8"" 24000 CREEKSIDE"	8,650.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$26,526	438	162	27.0%	\$7,170
"4"" 24950 AVE KEARNEY"	2,540.14	3/15/1986	WATER MAINS	600	1986	4295	207%	\$7,790	438	162	27.0%	\$2,106
"8"" 24935 AVE KEARNEY"	4,325.77	3/15/1986	WATER MAINS	600	1986	4295	207%	\$13,265	438	162	27.0%	\$3,586
"8"" 27201-TOURNEY-ROAD"	3,765.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$11,546	438	162	27.0%	\$3,121
"14""SECO-CYN-RO-PARG-D-COPHL	29,440.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$90,281	438	162	27.0%	\$24,403
"14""SECO-CYN-RO-COPHL-EMERALD	43,520.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$133,459	438	162	27.0%	\$36,074
"14""COPHL-DR-W-F-SECO-CYN-RO"	1,280.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,925	438	162	27.0%	\$1,061
"14""COPHL-DR-E-F-SECO-CYN-RD"	1,280.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$3,925	438	162	27.0%	\$1,061
"8""-PRV-DR-40'-W-F-DRY/CYN-R	640.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$1,963	438	162	27.0%	\$531
"8""-DIAMOND-AV-40'-E-F-DRY-C	640.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$1,963	438	162	27.0%	\$531
"8""-EMERALD-DR-40'-W-F-DRY-C	640.00	3/15/1986	WATER MAINS	600	1986	4295	207%	\$1,963	438	162	27.0%	\$531
"10""OCY 150'N RCKPT W 150'	22,100.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$67,772	433	167	27.9%	\$18,887
"10""BCN 150'N WDBT AT CONCOR	6,460.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$19,810	433	167	27.9%	\$5,521
"10""CONCOR A QCY S TBEACON ST	4,760.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$14,597	433	167	27.9%	\$4,068
"8""ROCKPT WAY W F QUINCY ST"	2,100.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$6,440	433	167	27.9%	\$1,795
"8""CONCORD A W F BEACON ST"	1,120.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$3,435	433	167	27.9%	\$957
"8""WDBT A W F BEACON ST"	1,260.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$3,864	433	167	27.9%	\$1,077
"6""CONCORD A 80' W BEACON S	3,300.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$10,120	433	167	27.9%	\$2,820
"6""WDBT A 90'W BEACON S T W	3,700.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$11,346	433	167	27.9%	\$3,162
"6""-27720-AVE-SCOTT"	3,908.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$11,984	433	167	27.9%	\$3,340
13'-SOUTH-27720-AVE-SCOTT	500.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$1,533	433	167	27.9%	\$427
DR-WY-N&W-F-W-E-OF ANZA DRIVE	48,100.00	8/15/1986	WATER MAINS	600	1986	4295	207%	\$147,504	433	167	27.9%	\$41,107
"6"" 25540 AVENUE STANFORD"	4,000.00	9/15/1986	WATER MAINS	600	1986	4295	207%	\$12,266	432	168	28.0%	\$3,439
10'WK RD NANTUCKET ST NORTH	13,430.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$41,185	431	169	28.2%	\$11,615
"10""BEACON ST NANTUCKET ST SO	6,290.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$19,289	431	169	28.2%	\$5,440
"10""NANTUCKET ST BEACON ST W"	4,420.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$13,554	431	169	28.2%	\$3,823
"8""BEACON ST NANTUCKET ST N"	8,100.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$24,840	431	169	28.2%	\$7,005
"8""ROCKPORT WAY BEACON ST EAS	1,755.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$5,382	431	169	28.2%	\$1,518
"6""DANVERS WAY WAKEFIELD RD W	1,700.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$5,213	431	169	28.2%	\$1,470
"6""NANTUCKET ST WAKEFIELD RD	2,000.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$6,133	431	169	28.2%	\$1,730
"6""STURBRIDGE DR BEACON ST W"	4,600.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$14,106	431	169	28.2%	\$3,978
"12""SUMMIT PLS/F ARROYO PK D	18,060.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$55,383	431	169	28.2%	\$15,619
"12""ARROYO PK DR 640'N REG P	13,760.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$42,196	431	169	28.2%	\$11,901
"10""ARROYO PK D REG PK CRC SO	12,775.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$39,176	431	169	28.2%	\$11,049
"10""BELLUS 50H E/O ARROYO PK	875.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$2,683	431	169	28.2%	\$757
"10""SINGING H D ARROYO DR SO"	11,025.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$33,809	431	169	28.2%	\$9,535
"10""TIDE DR SINGING HILLS DR	3,150.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$9,660	431	169	28.2%	\$2,724
"10""ARROYO PK D SINGING H DR	12,775.00	10/15/1986	WATER MAINS	600	1986	4295	207%	\$39,176	431	169	28.2%	\$11,049

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"10""DELMONTE DR SUMMIT PL WES	9,975.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$30,589	431	169	\$8,627
"8""REGENT PK CIR W/FARROYO PK	715.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$2,193	431	169	\$618
"8""ARROYO PK S/W F BELLUS DR"	27,599.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$84,635	431	169	\$23,869
"8""GALWAY PL W/F ARROYO PK DR	3,003.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$9,209	431	169	\$2,597
"8""CHARING CROSS RO N GALWAY"	5,005.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$15,348	431	169	\$4,329
"8""CHARING CROSS RO S GALWAY"	3,575.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$10,963	431	169	\$3,092
"8""KSTGERY WY E ARROYO PK DR"	715.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$2,193	431	169	\$618
"8""TOSSANO DR SO ARROYO PK D"	715.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$2,193	431	169	\$618
"8""BASSTROKE LN ARROYO PK DR	2,717.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$8,332	431	169	\$2,350
"8""MORNINGTON DR W BASINSTR L	4,004.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$12,279	431	169	\$3,463
"8""MORNINGTON DR E BASINSTR L	4,147.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$12,717	431	169	\$3,587
"8""TOWRELLE RO S ARROYO PK DR	7,722.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$23,680	431	169	\$6,679
"8""ZERMATT LN E F TOURELLE RO	5,005.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$15,348	431	169	\$4,329
"6""CHARINE CROSS RO S F HYDRA	2,530.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$7,759	431	169	\$2,188
"6""MORNING DR W/F CHARINE CR"	4,730.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$14,505	431	169	\$4,091
"6""MORNINGTON DR WEST END"	1,870.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$5,735	431	169	\$1,617
"6""TOURELLE RO SOUTHEND"	3,740.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$11,469	431	169	\$3,235
"6""ZERMATT LANE EASTEND"	1,650.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$5,060	431	169	\$1,427
"14""MCBEAN-PK-WY-A-SA-CLARA-R	60,350.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$185,070	431	169	\$52,195
"12""NE-RC-RD-A-BQT-CYN-CHANNE	16,500.00	10/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$50,599	431	169	\$14,270
"8""24833 ANZA DR"	5,292.27	11/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$16,229	430	170	\$4,605
"6""24932 AVENUE KEARNEY"	7,671.59	11/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$23,526	430	170	\$6,675
"6""24907 ANZA DRIVE"	3,413.72	11/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$10,469	430	170	\$2,970
"6""24900 ANZA DRIVE"	7,226.72	11/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$22,161	430	170	\$6,288
"6""24849 ANZA DRIVE"	4,319.66	11/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$13,247	430	170	\$3,758
"10""-STARBUS-WY-DEL-D-T-PAOU	3,600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$11,040	429	171	\$3,150
"10""-PAOLINO-PL-F-STARBUS-WAY	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$4,907	429	171	\$1,400
"8""-PAOLINO-PL-S/F-STARBUS-WA	5,600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$17,173	429	171	\$4,901
"8""-CORDERA-CT-W/F-PAOLINO-PL	2,720.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$8,341	429	171	\$2,380
"6""VARESE-CT-W/F-PAOLINO-PL"	5,400.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$16,560	429	171	\$4,726
"6""-CORDERA-CT-W/F-FIRE-HYDRA	1,680.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$5,152	429	171	\$1,470
"8""-TARANTO-AV-W/F-TOSSAND-DR	4,320.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$13,248	429	171	\$3,781
"8""-TOSSAND-D-ARY-PK-D-T-SARD	15,200.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$46,612	429	171	\$13,302
"6""-TARANTO-AVE-S/F-FIRE-HYDR	2,760.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$8,464	429	171	\$2,415
"6""-SOSTA-CT-N/F-TOSSANO-DR"	2,520.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$7,728	429	171	\$2,205
"6""-COLORETTI-CT-S/F-TOSSANO-	1,320.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$4,048	429	171	\$1,155
"10""-BELLUS-DR-E/F-ARROYO-PK-	7,800.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$23,920	429	171	\$6,826
"8""-BELLUS-DR-E/F-CHARRONNE-C	9,280.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$28,458	429	171	\$8,121
"8""-LUCERNE-CT-N/F-BELLUS-DR"	4,640.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$14,229	429	171	\$4,061
"6""-CHARNONE-CT-N/F-BELLUS-DR	2,520.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$7,728	429	171	\$2,205
"6""-BERAULT-WAY-N/F-BELLUS-DR	3,720.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$11,408	429	171	\$3,255
"6""-LUCERNE-CT-N/F-FIRE-HYDRA	2,640.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$8,096	429	171	\$2,310
"8""-BELLUS-DR-LUCERNECT-SOUTH	11,390.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$34,929	429	171	\$9,968
"8""-ST-MORTIZ-DR-W-F-BELLUS-D	6,460.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$19,810	429	171	\$5,653
"8""-ST-MORTIZ-DR-W-F-ANDERMAT	5,600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$17,173	429	171	\$4,901
"6""-ST-MORTIZ-DR-W-F-FIRE-HYD	3,960.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$12,144	429	171	\$3,465
"6""-ANDERMAT-PL-S-F-ST-MORTI	2,760.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$8,464	429	171	\$2,415
"8""-REGENT-PK-CR-W-F-ARROYO-P	26,720.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$81,940	429	171	\$23,383
"8""-KIRSTENGARY-WY-F-BELLUS-D	5,760.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$17,664	429	171	\$5,041
"8""-KIRSTENGARY-E/F-ARROYO-PK	11,360.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$34,837	429	171	\$9,941

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"8""TOSSANO-DR-S/F-KIRSTENGEAR	800.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$2,453	429	171	28.5%	\$700
"6""ANZ10-WY-S/F-KIRSTENGEARY-	600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$1,840	429	171	28.5%	\$525
"6""PARMA-CT-S/F-KIRSTENGEARY-	600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$1,840	429	171	28.5%	\$525
"6""MILLINO-LN-S/F-KIRSTENGEARY-	600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$1,840	429	171	28.5%	\$525
"12""HASLEY-CYN-RD-S/F-WELL-D"	39,168.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$120,113	429	171	28.5%	\$34,277
"10""QUINCY-ST-N/F-SCE-P/W"	12,600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$38,639	429	171	28.5%	\$11,026
"8""PLYMOUTH-RD-N/F-BUCKSKIN-D	8,160.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$25,023	429	171	28.5%	\$7,141
"8""BUCKSKIN-DR-E/F-RANGEWOOD-	15,840.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$48,575	429	171	28.5%	\$13,862
"8""HIDDEN-TRAIL-RD-W/F-HSL-CY	7,360.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$22,570	429	171	28.5%	\$6,441
"8""SADDLERIDGE-WY-F/E-RANGEWO	7,520.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$23,061	429	171	28.5%	\$6,581
"8""RANGEWOOD-RD-N/F-STAGELINE	8,800.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$26,986	429	171	28.5%	\$7,701
"8""STAGELINE-RD-W/F-RANGEWOOD	9,120.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$27,967	429	171	28.5%	\$7,981
"6""BUCKSKIN-DR-E/F-PLYMOUTH-R	4,560.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$13,984	429	171	28.5%	\$3,991
"6""DIABLO-PL-S/F-BUCKSKIN-DR"	6,600.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$20,240	429	171	28.5%	\$5,776
"6""RANGEWOOD-RD-S/F-STAGELINE	3,960.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$12,144	429	171	28.5%	\$3,465
"6""HIGHPLAINS-CT-S/F-STAGELIN	3,120.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$12,144	429	171	28.5%	\$3,465
"6""STAGELINE-RD-W/F-HIGHLAIN	3,120.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$9,568	429	171	28.5%	\$2,730
"14""COPPERHILL-DR-W/F-PARA GON	51,520.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$157,992	429	171	28.5%	\$45,086
"14""DRY-CYN-RD-N/F-EMERALD-DR	56,960.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$174,674	429	171	28.5%	\$49,847
"12""COPPERHILL-DR-E/F-DRY-CYN	28,080.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$86,110	429	171	28.5%	\$24,573
"12""EMERALD-DR-W/F-DRY-CYN-RD	22,360.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$68,569	429	171	28.5%	\$19,568
"10""PEARL-AV-N/F-COPPERHILL-D	56,975.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$174,720	429	171	28.5%	\$49,860
"10""-LOOP-DR-LOT-214"	32,250.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$98,898	429	171	28.5%	\$28,223
"8""EMERALD-DR-W/F-DRY-CYN-RO"	340.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$1,043	429	171	28.5%	\$298
"8""LOOP-DR-DRY-CYN-RO-T-EMERA	17,680.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$54,218	429	171	28.5%	\$15,472
"8""PUT-DR-W/F-DRY-CYN-RD-L-20	9,950.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$18,246	429	171	28.5%	\$5,207
"8""PUT-DR-W/F-DRY-CYN-RO-L-20	7,140.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$21,896	429	171	28.5%	\$6,248
"8""PVT-DR-S/O-LOOP-LOT-210"	8,840.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$27,109	429	171	28.5%	\$7,736
"8""PVT-DR-N/O-LOOP-LOT-209"	4,250.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$13,033	429	171	28.5%	\$3,719
"8""DIAMOND-AV-S/F-SAPPHIRE ST	32,300.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$99,051	429	171	28.5%	\$28,266
"8""SAPPHIRE-ST-E/F-DRY-CYN-RD	13,940.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$42,748	429	171	28.5%	\$12,199
"8""TOPAZ-DR-E/F-PEARL-AVENUE"	10,540.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$32,322	429	171	28.5%	\$9,224
"6""-RUBY-LN-E/F-PEARL-AVENUE"	6,120.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$18,768	429	171	28.5%	\$5,356
"6""-AGA TE-CT-W/F-PEARL-AVENUE	2,520.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$7,728	429	171	28.5%	\$2,205
"6""OPAL-LN-270W/O-360E-PE	7,560.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$23,184	429	171	28.5%	\$6,616
"6""JADE-CT-N/F-SAPPHIRE-ST"	3,720.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$11,408	429	171	28.5%	\$3,255
"6""-GARNET-PL-W/F-DIAMOND-AVE	4,080.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$12,512	429	171	28.5%	\$3,570
"6""PVT-DR-S-END-PJT-W/CH-L-21	2,160.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$6,624	429	171	28.5%	\$1,890
"6""PVT-N-END-PRIT-W-CHAN-L-20	2,280.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$6,992	429	171	28.5%	\$1,995
"14""-SGECRES-CR-W-F-WNTRGR-CT	67,335.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$206,490	429	171	28.5%	\$58,926
"16""-LARWIN-TK-RD-S-F-SAGERES	30,992.50	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$95,042	429	171	28.5%	\$27,122
"8""W-ENTRY-N/F-DELMONTE-DR"	1,280.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$3,925	429	171	28.5%	\$1,120
"8""W-LOOP-DR-F-WEST-ENTRY"	23,200.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$71,145	429	171	28.5%	\$20,303
"8""E-ENTRY-N/F-DELMONTE-DR"	2,560.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$7,851	429	171	28.5%	\$2,240
"8""E-LOOP-DR-E-FROM-EAST-ENTR	14,560.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$44,650	429	171	28.5%	\$12,742
"8""N/E-ENTRY-W-F-AMERICAN-AVE	3,840.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$11,776	429	171	28.5%	\$3,360
"8""AMERICAN-AV-N-FROM-N/E-ENT	960.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$2,944	429	171	28.5%	\$840
"8""E-LOOP-DR-W-FROM-EAST-ENTR	2,720.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$8,341	429	171	28.5%	\$2,380
"6""-EAST-LOOP-DR-E-F-W-LOOP-D	3,360.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$10,304	429	171	28.5%	\$2,940
"6""EAST-SO-FROM-AMERICAN-AVE"	2,400.00	12/15/1986	WATER MAINS	600	1986	4295	13171	207%	\$7,360	429	171	28.5%	\$2,100

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"6""N-DR-W-FROM-WEST-LOOP-DR"	1,560.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,784	429	171	28.5%	\$1,365
"12""A""ST-S-FR-ARROYO-PK-D	10,000.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$30,666	429	171	28.5%	\$8,751
"12""B""DR""C""DR-TO""A	7,000.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$21,466	429	171	28.5%	\$6,126
"12""C""DR""B""DR-TO""D	4,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$13,800	429	171	28.5%	\$3,938
"12""ALONG-MCBEAN-PK""D""-DR-	6,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$19,933	429	171	28.5%	\$5,688
"12""E""DR""E""DR-TO""F"	3,750.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$11,500	429	171	28.5%	\$3,282
"12ALONG-MCBEAN-PK-S-FROM""F"	14,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$44,466	429	171	28.5%	\$12,689
12MCBEAN-PK-C-12505/O-ARRO	11,670.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$35,787	429	171	28.5%	\$10,213
"8""D""DR""C""DR-TO""A""	4,680.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$14,352	429	171	28.5%	\$4,096
"8""A""ST""D""DR-TO""K"	1,620.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,968	429	171	28.5%	\$1,418
"8""K""DR-W-FROM""A""-ST"	2,520.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$7,728	429	171	28.5%	\$2,205
"8""H""DR""K""DR-TO""H""-DR"	9,000.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$27,599	429	171	28.5%	\$7,876
"8""H""DR-E-FROM""I""-DR"	7,740.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$23,736	429	171	28.5%	\$6,773
"8""E""DR-W-FROM""L""-DR"	3,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$11,040	429	171	28.5%	\$3,150
"8""AMERICA-AV-S/F-VALENCIA-B	3,060.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$9,384	429	171	28.5%	\$2,678
"8""FIRE-LN-W/F-AMERICA-AVE"	30,906.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$94,777	429	171	28.5%	\$27,046
"8""VALENCIA-BL-E/F-VALENCIA-BLVD"	23,400.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$71,759	429	171	28.5%	\$20,478
"8""MCBEAN-S/F-VALENCIA-BLVD"	7,580.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$23,245	429	171	28.5%	\$6,693
"16""MCBEAN-PK-N/F-MAGIC-MTN-P	48,840.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$149,773	429	171	28.5%	\$42,741
"16""MAGIC-MTN-PK-E/F-MCBEAN-P	11,840.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$36,309	429	171	28.5%	\$10,361
A-MAGIC-MTN-PK-350E/O-MCBEAN	24,695.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$75,730	429	171	28.5%	\$21,617
"12""N/S-MAGIC-MTN-PK-F-TARG	60,480.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$185,468	429	171	28.5%	\$52,927
"12""S/S-MAGIC-MTN-PK-W/F-CV1	28,560.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$87,582	429	171	28.5%	\$24,993
"10""CREEKSIDE-RD-E/F-MCBEAN-P	63,020.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$193,257	429	171	28.5%	\$55,150
"10""NE-AVE-370N/O-T-580C"	21,850.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$67,005	429	171	28.5%	\$19,121
"8""LOOP-RUN-RIVER-OAKS-SHOP-C	31,140.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$95,494	429	171	28.5%	\$27,251
"12""A-MG-MTN-2500E/O-MCBEA	17,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$53,666	429	171	28.5%	\$15,315
"12""A-MCBEAN-PK-AT-CREEKSIDE-	17,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$53,666	429	171	28.5%	\$15,315
"8""LOT-2-TR-41960"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-3-TR-41960"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-4-TR-41960"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-12-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-14-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-15-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-16-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-1-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-2-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""LOT-4-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"8""TARGET-2425-W-MAGIC-MT-P	5,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$16,866	429	171	28.5%	\$4,813
"8""MERYVNS-24235-W-MAGIC-MT-	5,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$16,866	429	171	28.5%	\$4,813
"6""-24305-24355-W-MAGIC-MT-PK	4,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$13,800	429	171	28.5%	\$3,998
"8""LOT-13-TR-43712"	1,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,907	429	171	28.5%	\$1,400
"6""-27510-THE-OLD-RD-EL-TORET	4,000.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$12,266	429	171	28.5%	\$3,500
"6""-23822-VALENCIA-BLVD"	4,000.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$12,266	429	171	28.5%	\$3,500
"4""-23920-VALENCIA-BLVD"	2,650.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$8,127	429	171	28.5%	\$2,319
"10""HUNTINGTON-LN-E/F-AV-STAN	17,800.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$54,586	429	171	28.5%	\$15,577
"10""LOTS-1-3-PM-16760"	5,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$17,173	429	171	28.5%	\$4,901
"8""-LOTS-4-7-PM-16760"	6,400.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$19,626	429	171	28.5%	\$5,601
"10""28159-AVENUE-STANFORD"	10,897.07	12/15/1986	WATER MAINS	600	1986	4295	207%	\$33,411	429	171	28.5%	\$9,536
"8""24922-ANZA-DRIVE"	4,000.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$12,266	429	171	28.5%	\$3,500

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"6""-27737-AVE-HOPKINS"	7,500.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$23,000	429	171	28.5%	\$6,563
"6""-28165-AVE-CROCKER"	4,441.92	12/15/1986	WATER MAINS	600	1986	4295	207%	\$13,622	429	171	28.5%	\$3,887
"6""-YARD-28769-CASTAIC-CVN-RD	3,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$11,040	429	171	28.5%	\$3,150
"12""-CHIQUELLA-LN-N/F-CHANNEL"	40,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$124,500	429	171	28.5%	\$35,530
"12""-CHIQUELLA-LN-SGECRE-CR-CH	7,280.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$22,325	429	171	28.5%	\$6,371
"12""-SAGCRE-CR-W/F-CHIQUELLA-L	10,640.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$32,629	429	171	28.5%	\$9,311
"12""-SAGCRE-CR-CHIQ-LN-T-FOXTA	7,560.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$23,184	429	171	28.5%	\$6,616
"12""-LARWIN-BOOSTER-SECTION"	1,505.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,615	429	171	28.5%	\$1,317
"12""-LARWIN-BOOSTER-DISCHARGE	1,505.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$4,615	429	171	28.5%	\$1,317
"8""-SAGCREST-CR-W/F-FOXTAIL-CT	2,535.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$7,774	429	171	28.5%	\$2,218
"6""-FOXTAIL-CT-N/F-SAGCREST-C	2,465.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$7,559	429	171	28.5%	\$2,157
"14""-SAGCREST-CR-W/F-FOXTAIL-	37,440.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$114,814	429	171	28.5%	\$32,764
"8""-SAGCREST-CR-W/F-FOXTAIL-	15,624.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$47,913	429	171	28.5%	\$13,673
"8""-WNTR-GRN-CT-N/F-SAGCREST	14,910.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$45,723	429	171	28.5%	\$13,048
"6""-DOGWOOD-CT-N/F-SAGCREST-	6,300.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$19,320	429	171	28.5%	\$5,513
"6""-SARGASSO-CT-N/F-SAGCREST	6,600.00	12/15/1986	WATER MAINS	600	1986	4295	207%	\$20,240	429	171	28.5%	\$5,776
4025-A-165	18,164.15	8/15/1987	WATER MAINS	600	1987	4406	199%	\$54,299	421	179	29.9%	\$16,218
5000-A-2	11,269.72	8/15/1987	WATER MAINS	600	1987	4406	199%	\$33,689	421	179	29.9%	\$10,062
5001-A-1	7,898.68	9/15/1987	WATER MAINS	600	1987	4406	199%	\$23,612	420	180	30.0%	\$7,093
5006-A-1	4,512.17	9/15/1987	WATER MAINS	600	1987	4406	199%	\$13,488	420	180	30.0%	\$4,052
5008-A-1	50,700.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$151,560	420	180	30.0%	\$45,526
5008-D-12	25,200.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$75,332	420	180	30.0%	\$22,628
5008-F-1	12,000.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$35,872	420	180	30.0%	\$10,775
5013-A-430	15,910.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$47,561	420	180	30.0%	\$14,286
5013-B-360	13,320.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$39,818	420	180	30.0%	\$11,961
5013-C-60	2,220.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$6,636	420	180	30.0%	\$1,993
5013-D-13908IN FIRE-S	40,310.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$120,501	420	180	30.0%	\$36,196
5013-E-890	25,810.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$77,155	420	180	30.0%	\$23,176
5013-F-500	15,950.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$47,680	420	180	30.0%	\$14,322
5013-G-430	12,470.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$37,277	420	180	30.0%	\$11,197
5013-H-330	9,570.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$28,608	420	180	30.0%	\$8,593
5013-I-270	7,830.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$23,407	420	180	30.0%	\$7,031
5013-J-508IN FIRE-S	1,450.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$4,335	420	180	30.0%	\$1,302
5013-K-350	8,400.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$25,111	420	180	30.0%	\$7,543
5013-M-178IN FIRE-S	30,600.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$91,474	420	180	30.0%	\$27,477
5013-N-16IN FIRE-S	1,400.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$4,185	420	180	30.0%	\$1,257
5027-A-1	3,692.92	9/15/1987	WATER MAINS	600	1987	4406	199%	\$11,039	420	180	30.0%	\$3,316
5034-A-1	2,202.25	9/15/1987	WATER MAINS	600	1987	4406	199%	\$6,583	420	180	30.0%	\$1,978
5035-A-1	3,470.98	9/15/1987	WATER MAINS	600	1987	4406	199%	\$10,376	420	180	30.0%	\$3,117
5036-A-1	3,812.88	9/15/1987	WATER MAINS	600	1987	4406	199%	\$11,398	420	180	30.0%	\$3,424
5040-A-26IN FIRE-S	5,500.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$16,441	420	180	30.0%	\$4,939
5040-B-1	1,500.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$4,484	420	180	30.0%	\$1,347
5045-A-1	2,946.98	9/15/1987	WATER MAINS	600	1987	4406	199%	\$8,810	420	180	30.0%	\$2,646
5048-A-1	3,087.16	9/15/1987	WATER MAINS	600	1987	4406	199%	\$9,229	420	180	30.0%	\$2,772
5049-A-16IN FIRE-S	3,038.83	9/15/1987	WATER MAINS	600	1987	4406	199%	\$9,084	420	180	30.0%	\$2,729
5050-A-1	2,200.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$6,577	420	180	30.0%	\$1,975
5051-A-1	3,000.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$8,968	420	180	30.0%	\$2,694
5054-A-1	3,000.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$8,968	420	180	30.0%	\$2,694
5056-A-1	2,923.32	9/15/1987	WATER MAINS	600	1987	4406	199%	\$8,739	420	180	30.0%	\$2,625
5062-A-26IN FIRE-S	7,500.00	9/15/1987	WATER MAINS	600	1987	4406	199%	\$22,420	420	180	30.0%	\$6,735

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
5026-A-1	7,500.00	11/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$22,420	418	182	\$6,810
5067-A-1	3,442.46	11/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$10,291	418	182	\$3,126
1940-A-430	6,880.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$20,567	417	183	\$6,280
1940-B-370	4,440.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$13,273	417	183	\$4,053
1945-A-280	4,480.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$13,392	417	183	\$4,090
1945-B-200	2,400.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$7,174	417	183	\$2,191
1945-C-350	4,200.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$12,555	417	183	\$3,834
1945-D-370	4,440.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$13,273	417	183	\$4,053
1945-E-420	5,040.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$15,066	417	183	\$4,601
2066-A-630	13,860.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$41,432	417	183	\$12,652
2066-B-260	4,420.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$13,213	417	183	\$4,035
2066-A-600	22,800.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$68,157	417	183	\$20,813
2066-B-1230	43,084.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$128,793	417	183	\$39,330
2066-C-460	12,880.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$38,503	417	183	\$11,758
2066-D-1	40,250.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$120,321	417	183	\$36,742
2067-A-360	5,400.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$16,142	417	183	\$4,929
2111-A-1350	27,000.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$80,712	417	183	\$24,647
2111-B-1250	25,000.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$74,734	417	183	\$22,821
2111-C-290	5,800.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$17,338	417	183	\$5,295
2111-D-1090	16,350.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$48,876	417	183	\$14,925
2111-E-211	3,150.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$9,416	417	183	\$2,875
"2128-A-506X4X2-1/2""	9,000.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$26,904	417	183	\$8,216
4013-A-1560	47,640.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$142,413	417	183	\$43,489
"4013-B-312""FIRE-S"	2,400.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$7,174	417	183	\$2,191
4013-E-1	5,000.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$14,947	417	183	\$4,564
4013-F-2	8,000.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$23,915	417	183	\$7,303
4013-G-2	5,500.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$16,441	417	183	\$5,021
4024-A-67	16,750.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$50,072	417	183	\$15,290
4024-B-150	11,011.61	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$32,918	417	183	\$10,052
4024-C-100	1,800.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$5,381	417	183	\$1,643
4024-D-190	3,420.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$10,224	417	183	\$3,122
4024-E-1304IN FIRE-S	1,690.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$5,052	417	183	\$1,543
4024-F-80	1,040.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$3,109	417	183	\$949
4045-A-1	1,855.59	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$5,547	417	183	\$1,694
5008-A-4	4,729.71	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$14,139	417	183	\$4,318
5064-A-16IN FIRE-S	2,956.79	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$8,839	417	183	\$2,699
5065-A-16IN FIRE-S	4,451.73	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$13,308	417	183	\$4,064
5068-A-1	1,748.92	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$5,228	417	183	\$1,597
"5072-A-116""PVC/905"	1,574.76	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$4,708	417	183	\$1,438
6019-A-244	58,560.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$175,056	417	183	\$53,457
6019-B-533	45,305.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$135,432	417	183	\$41,357
6019-C-364	87,360.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$261,149	417	183	\$79,747
6019-D-1185	100,725.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$301,102	417	183	\$91,948
6019-E-489	38,485.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$115,045	417	183	\$35,131
6019-F-81	19,440.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$58,113	417	183	\$17,746
6019-G-67	5,025.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$15,021	417	183	\$4,587
6019-H-28	2,100.00	12/15/1987	WATER MAINS	600	1987	4406	13171	199%	\$6,278	417	183	\$1,917
3004-A-125	6,095.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$17,764	416	184	\$5,455
3004-B-245	9,310.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$27,135	416	184	\$8,332
3004-C-305	11,590.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$33,780	416	184	\$10,373

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
3004-D-230	8,740.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$25,474	416	184	\$7,822
3004-E-380	14,440.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$42,087	416	184	\$12,924
3004-F-80	8,000.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$23,317	416	184	\$7,160
3004-G-725	32,625.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$95,089	416	184	\$29,199
3004-H-390	9,750.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$28,417	416	184	\$8,726
3004-I-205	5,125.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$14,937	416	184	\$4,587
3004-J-225	5,625.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$16,395	416	184	\$5,034
3004-K-140	2,100.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$6,121	416	184	\$1,879
3004-L-120	1,800.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$5,246	416	184	\$1,611
3004-M-130	1,950.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$5,683	416	184	\$1,745
3004-N-130	1,950.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$5,683	416	184	\$1,745
3004-O-110	1,650.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$4,809	416	184	\$1,477
3018-A-660	15,198.20	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$44,297	416	184	\$13,602
3018-B-760	13,680.00	1/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$39,872	416	184	\$12,243
"TRACT 336981F/18" ACP"	264,923.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$772,144	405	195	\$251,275
"TRACT 336981F/16" ACP"	303,920.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$885,805	405	195	\$288,263
"TRACT 336981F/14" ACP"	24,900.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$72,573	405	195	\$23,617
"TRACT 336981F/12" ACP"	45,320.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$132,090	405	195	\$42,985
"TRACT 336981F/10" ACP"	85,850.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$250,218	405	195	\$81,427
"TRACT 336981F/8" ACP"	91,744.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$267,397	405	195	\$87,018
"TRACT 336981F/6" ACP"	10,780.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$31,419	405	195	\$10,225
"TRACT 451371F/14" ACP"	167,880.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$489,303	405	195	\$159,231
"TRACT 451371F/10" ACP"	187,635.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$546,881	405	195	\$177,968
"TRACT 451371F/8" ACP"	127,440.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$371,436	405	195	\$120,875
"TRACT 451371F/6" ACP"	74,700.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$217,720	405	195	\$70,852
TRACT 451372PRES/REGUL	7,500.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$21,859	405	195	\$7,114
ACT 3440 ADJ PR YRS60340ADJ	3,766.03	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$10,976	405	195	\$3,572
23734 VALENCIA BLVD4IN FIRE-S	3,333.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$9,714	405	195	\$3,161
23375 WILEY CYN RD8IN FIRE-S	6,956.96	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$20,277	405	195	\$6,599
24233 CREEKSIDE RD6IN FIRE-S	2,600.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$7,578	405	195	\$2,466
24111 CREEKSIDE RD8IN FIRE-S	4,056.48	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$11,823	405	195	\$3,847
24355 CREEKSIDE RD8IN FIRE-S	3,040.83	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$8,863	405	195	\$2,884
23820 CREEKSIDE RD6IN FIRE-S	5,305.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$15,462	405	195	\$5,032
17649N/E AV-STANFORD14IN ACP	19,200.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$55,960	405	195	\$18,211
17649N/E AV-STANFORD8IN FIRE-S	10,750.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$31,332	405	195	\$10,196
26037 HUNTINGTON LN8IN FIRE-S	3,654.91	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$10,653	405	195	\$3,467
"AVE STAN-N/AVE SCOTT14" LF/AC	42,600.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$124,162	405	195	\$40,405
AVE STAN-N/AVE SCOTT8IN FIRE-S	9,000.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$26,231	405	195	\$8,536
AVE STAN-N/AVE SCOTT6IN FIRE-S	1,300.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$3,789	405	195	\$1,233
AV-SCOTT/ROCKFELLER14IN ACP	34,400.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$100,262	405	195	\$32,628
AV-SCOTT/ROCKFELLER12IN ACP	86,927.50	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$253,359	405	195	\$82,449
AV-SCOTT/ROCKFELLER8IN FIRE-S	37,800.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$110,172	405	195	\$35,853
AV-SCOTT/ROCKFELLER6IN FIRE-S	2,000.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$5,829	405	195	\$1,897
24907-27 AV-TIBBETTS6IN FIRE-S	2,510.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$7,316	405	195	\$2,381
24955W AVE KEARNY8IN FIRE-S	5,000.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$14,573	405	195	\$4,742
"28177,28217AV CROCKER6IN FIRE-	3,310.48	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$9,649	405	195	\$3,140
24807 AV-TIBBETTS6IN FIRE-S	2,770.40	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$8,075	405	195	\$2,628
24908 AVE KEARNY6IN FIRE-S	3,242.49	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$9,451	405	195	\$3,075
PM18535-3/17317-148 IN FIRE-	6,500.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$18,945	405	195	\$6,165

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
24810-20 AV-TIBBETTS6IN FIRE-S	2,244.14	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$6,541	405	195	\$2,129
"24711.15 ROCKEFELLER6IN FIRE-	5,223.56	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$15,225	405	195	\$4,954
25007 ANZA DR4IN FIRE-S	5,916.70	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$17,245	405	195	\$5,612
"27615.55 AVE HOPKINS8IN FIRE-	3,500.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$10,201	405	195	\$3,320
25045 AV-TIBBETTS8IN FIRE-S	3,500.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$10,201	405	195	\$3,320
27721 AVE MENTRY8IN FIRE-S	6,317.28	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$18,412	405	195	\$5,992
28310 AVE CROCKER8IN FIRE-S	8,939.11	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$26,054	405	195	\$8,479
"25060.70 AV-TIBBETTS6IN FIRE-	5,923.93	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$17,266	405	195	\$5,619
27522 AVE SCOTT8IN FIRE-S	3,000.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$8,744	405	195	\$2,845
LIVE OAK-QUINCY ST8IN FIRE-S	1,800.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$5,246	405	195	\$1,707
"MCBEAN/NEWHALL RANCHLF/16"" A	105,689.12	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$308,041	405	195	\$100,244
"MCBEAN/NEWHALL RANCHLF/16"" A	227,263.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$662,380	405	195	\$215,555
"MCBEAN/NEWHALL RANCHLF/16"" A	43,855.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$127,820	405	195	\$41,596
"WELL/AVSCOTT TIE-NLF/6"" AC	6,000.00	12/15/1988	WATER MAINS	600	1988	4519	13171	191%	\$17,488	405	195	\$5,691
"V-5 TURNOUTF/16"" ACP"	27,475.00	12/15/1988	WATER MAINS	600	1988	4519	13171	185%	\$80,079	405	195	\$26,060
"LARWIN/OFFSITE#453420""PV5MA	296,278.44	5/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$845,570	400	200	\$282,165
"24135 W-CREEKSIDE RD8"" FIRE-S	3,267.28	5/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$9,325	400	200	\$3,112
"26235 TECHNOLOGY DR8"" FIRE-S	7,388.23	5/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$21,086	400	200	\$7,036
"24800AV-ROCKERFELLER8""FIRE-S	3,093.39	5/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$8,828	400	200	\$2,946
"24933 AVE STANFORD8"" FIRE-S"	3,123.44	5/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$8,914	400	200	\$2,975
"24811AVE ROCKEFELLER8"" FIRE-	3,201.44	6/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$9,137	399	201	\$3,064
"25027 ANZA DR6"" FIRE-S"	2,500.36	6/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$7,136	399	201	\$2,393
"27520 AVE HOPKINS4"" F-S/VLT"	2,761.72	8/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$7,882	397	203	\$2,670
"28140 AVE STANFORD8"" FIRE-S"	5,360.75	8/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$15,299	397	203	\$5,183
"VAL-BLVD/S-ENTRY-D-#45439/10	17,000.00	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$48,517	396	204	\$16,517
"ENTRY-D/A-VALBLVD/B#45439/10	4,863.50	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$13,880	396	204	\$4,725
"DR/B-ENTRY/A-DRIVE/C#45439/10	10,472.50	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$29,888	396	204	\$10,175
"DRIVE B-DR/C-DR/D#45439/10""	8,165.00	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$23,303	396	204	\$7,933
"DRIVE C-DR/B-S-TRACT#45439/10	9,230.00	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$26,342	396	204	\$8,968
"DR/D-DR/B- VAL BLVD#45439/8""	5,482.50	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$15,647	396	204	\$5,327
"DR/B-WEST ENTRY DR/A#45439/8"	7,722.87	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$22,041	396	204	\$7,504
"PM#160850ANZA/TIBBET12""PVC-9	28,505.66	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$81,354	396	204	\$27,696
"PM#16085 ANZA/TIBBET8"" FIRE-	11,000.00	9/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$31,394	396	204	\$10,688
"YMCA SITE & PARKSITE10"" ACP"	33,801.81	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$96,469	395	205	\$33,000
"FRANCISCAN/TR# 363008""ACPCL1	4,250.00	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$12,129	395	205	\$4,149
"24443 MCBEAN/MORMONG"" FIRE-S	33,619.18	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$95,948	395	205	\$32,822
"FRANCISCAN/TR# 363006""ACPCL1	5,431.20	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$15,500	395	205	\$5,302
"25139 ANZA DR/LOT 138"" FIRE-	5,702.08	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$16,274	395	205	\$5,567
"24899AV-ROCKERFELLER4"" FIRE-	5,000.00	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$14,270	395	205	\$4,881
"24895AV-ROCKERFELLER4"" FIRE-	2,300.00	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$6,564	395	205	\$2,245
"255623 AVE-STANFORD4"" FIRE-S	4,336.61	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$12,377	395	205	\$4,234
"28411 AVE-STANFORD6"" FIRE-S"	4,461.81	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$12,734	395	205	\$4,356
"BRIGHTON DR/TR#4315612"" ACP"	3,133.26	10/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$8,942	395	205	\$3,059
"BRIGHTON DR/TR#4315610"" ACP"	58,706.40	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$167,546	394	206	\$57,599
"BRIGHTON DR/TR#431568"" ACP"	4,482.00	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$12,791	394	206	\$4,397
"BRIGHTON DR/TR#431566"" ACP"	2,808.00	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$8,014	394	206	\$2,755
"TR#43158/WINDSOR DR8"" ACP"	15,422.40	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$44,015	394	206	\$15,132
"TR#43158/ENTRY DR8"" ACP"	14,774.40	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$42,166	394	206	\$14,496
"TR#43158/PRIVATE DR6"" ACP"	2,656.80	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$7,582	394	206	\$2,607
"TR""43158/PRIVATE DR6"" ACP"	1,814.40	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$5,178	394	206	\$1,780

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"TR#4379/ARROYO PARK12"" ACP"	5,600.00	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$15,982	394	206	34.4%	\$5,494
"TR#4379/ARROYO PARK10"" ACP"	37,420.37	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$106,797	394	206	34.4%	\$36,715
"TR#4379/ARROYO PARK6"" ACP"	4,728.00	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$13,494	394	206	34.4%	\$4,639
"TR#4457/HAMPTON DR10"" ACP"	35,235.00	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$100,560	394	206	34.4%	\$34,570
"TR#4457/HAMPTON-LPA6"" ACP"	2,154.60	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$6,149	394	206	34.4%	\$2,114
"TR#4457/HAMPTON-LPB6"" ACP"	1,749.60	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$4,993	394	206	34.4%	\$1,717
"PM#11859 THE OLD RD14"" ACP"	34,943.23	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$99,727	394	206	34.4%	\$34,284
"26150 TECHNOLOGY DR6"" FIRE-S	5,332.87	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$15,220	394	206	34.4%	\$5,232
"26121 W-AVE HALL6"" FIRE-S"	4,924.52	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$14,054	394	206	34.4%	\$4,832
"27276 AVE-HOPKINS4"" FIRE-S"	4,794.42	11/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$13,683	394	206	34.4%	\$4,704
"TRACT 336981F/18"" ACP"	70,799.87	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$202,061	393	207	34.5%	\$69,797
"TRACT 336981F/16"" ACP"	198,999.31	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$567,938	393	207	34.5%	\$196,180
"TRACT 336981F/14"" ACP"	32,250.67	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$92,044	393	207	34.5%	\$31,794
"TRACT 336981F/12"" ACP"	140,767.88	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$401,747	393	207	34.5%	\$138,773
"TRACT 336981F/10"" ACP"	134,757.81	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$384,595	393	207	34.5%	\$132,848
"TRACT 336981F/8"" ACP"	210,275.15	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$600,119	393	207	34.5%	\$207,296
"TRACT 336981F/6"" ACP"	194,264.78	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$554,426	393	207	34.5%	\$191,512
"TRACT 336981F/4"" ACP"	71,895.09	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$205,186	393	207	34.5%	\$70,876
"TRACT 336981F/2"" ACP"	3,104.55	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$8,860	393	207	34.5%	\$3,061
PRESSURE REDUCE/STATR#33698	30,189.81	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$86,161	393	207	34.5%	\$29,762
PRESSURE REDUCE/VALTR#33698	8,117.90	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$23,168	393	207	34.5%	\$8,003
TELEMETERING CABLETR# 33698	27,224.78	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$77,699	393	207	34.5%	\$26,839
"SUMMIT/ZONE 3 (06)10"" ACP"	76,351.50	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$217,905	393	207	34.5%	\$75,270
"SUMMIT/ZONE 3 (06)6"" ACP"	7,860.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$22,432	393	207	34.5%	\$7,749
"SUMMIT/ZONE 2 (03)12"" ACP"	88,175.22	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$251,649	393	207	34.5%	\$86,926
"SUMMIT/ZONE 2 (03)10"" ACP"	51,606.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$147,282	393	207	34.5%	\$50,875
"SUMMIT/ZONE 2 (03)8"" ACP"	163,700.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$467,195	393	207	34.5%	\$161,381
"SUMMIT/ZONE 2 (03)6"" ACP"	79,770.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$227,661	393	207	34.5%	\$78,640
"LARWIN/OFFSITE#453420""PVCMA	18,576.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$53,015	393	207	34.5%	\$18,313
"LARWIN/OFFSITE#453420""PVC-A	1,580.25	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$4,510	393	207	34.5%	\$1,558
"TRACT #43753/1178 LFLF/14"" A	44,764.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$127,755	393	207	34.5%	\$44,130
"TRACT #437538""X4""P.R.S"	35,336.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$100,848	393	207	34.5%	\$34,835
"TRACT #44460/739 LFLF/20"" AC	55,425.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$158,181	393	207	34.5%	\$54,640
"TRACT #44460/2815 LFLF/20"" P	195,642.50	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$558,358	393	207	34.5%	\$192,871
"TRACT #44460/3000 LFLF/16"" A	123,390.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$352,151	393	207	34.5%	\$121,642
"TRACT #44460/1916 LFLF/10"" A	130,865.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$373,485	393	207	34.5%	\$129,011
"TRACT #44460/718 LFLF/8"" ACP	52,651.68	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$150,266	393	207	34.5%	\$51,906
"TRACT #44460/2286 LFLF/6"" AC	16,772.48	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$47,868	393	207	34.5%	\$16,535
TR#44460/BRIDLEWOODPRESSR/STA	49,500.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$117,495	393	207	34.5%	\$40,565
"TR#44849,44850,44851ENGR COST	35,308.52	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$141,271	393	207	34.5%	\$48,799
"PM#16333/25815M/CBEAN12"" ACP"	6,625.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$18,908	393	207	34.5%	\$6,531
"PM#16333/25815M/CBEAN8"" FIRESE	4,150.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$11,844	393	207	34.5%	\$4,091
"TR#44458/CTR-POINT-ILF/10"" A	74,452.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$212,484	393	207	34.5%	\$73,997
"TR#46686 & TR#4595710""PVC/90	67,250.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$191,929	393	207	34.5%	\$66,297
"TR#46686 & TR#459576""PVC/C/90	52,125.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$148,763	393	207	34.5%	\$51,386
"TR#43778/INT-A&B STR12""B-VAL	4,719.31	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$13,469	393	207	34.5%	\$4,652
"TR#45638/14""PVC(C9051F/14""	151,000.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$430,949	393	207	34.5%	\$148,861
"TR#45638/12""PVC(C9001F/12""	85,860.17	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$245,042	393	207	34.5%	\$84,644
"TR#45638/LOTS 6 & 712""FIRE-S	7,200.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$20,549	393	207	34.5%	\$7,098

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR#45638/LOT 28" FIRE-S"	3,499.98	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$9,989	393	207	34.5%	\$3,450
"TR#45638/LOT#1.3.4.58" FIRE-S	7,600.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$21,690	393	207	34.5%	\$7,492
"PM#16333/25751MCBEAN8" FIRE-	2,300.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$6,564	393	207	34.5%	\$2,267
"PM#16333/25775MCBEAN8" FIRE-	2,300.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$6,564	393	207	34.5%	\$2,267
"PM#16333/MCBEAN-P1&2LF/12" A	14,522.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$41,445	393	207	34.5%	\$14,316
"PM#16333/25751MCBEAN8" FIRE-	1,000.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$2,854	393	207	34.5%	\$986
"PM#16333/25775MCBEAN8" FIRE-	1,000.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$2,854	393	207	34.5%	\$986
"25167 ANZA DRIVER" FIRE-S"	2,843.85	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$8,116	393	207	34.5%	\$2,804
"26853-65ROCKERELLER6" FIRE-	2,483.45	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$7,088	393	207	34.5%	\$2,448
"WEL2001/24050VALBVD/16" P	27,000.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$77,057	393	207	34.5%	\$26,617
"SECO-CYN/RELIEF PIPE/F/8" PV	45,000.00	12/15/1989	WATER MAINS	600	1989	4615	13171	185%	\$128,429	393	207	34.5%	\$44,362
"TR#44481 NORTHBRIDGE12" ACPMA	151,672.50	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$422,166	392	208	34.7%	\$146,544
"TR#44481 NORTHBRIDGE16" ACPMA	64,840.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$180,476	392	208	34.7%	\$62,647
"TR#44481 NORTHBRIDGE10" ACPMA	1,731.44	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$4,819	392	208	34.7%	\$1,673
"TR#44481 NORTHBRIDGE6" PVC/C9	56,502.39	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$157,269	392	208	34.7%	\$54,592
"TR#44481 NORTHBRIDGE6" PVC/C9	20,717.20	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$57,664	392	208	34.7%	\$20,017
"TR#44481 NORTHBRIDGE6" PVC/C9	29,797.50	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$82,938	392	208	34.7%	\$28,790
"TR#44482 NORTHBRIDGE12" ACPMA	6,199.71	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$17,256	392	208	34.7%	\$5,990
"TR#44482 NORTHBRIDGE8" ACP/MA	8,117.40	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$22,594	392	208	34.7%	\$7,843
"TR#44482 NORTHBRIDGE6" ACP/MA	14,953.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$41,620	392	208	34.7%	\$14,447
"TR#44483 NORTHBRIDGE10" ACP/1	13,606.68	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$37,873	392	208	34.7%	\$13,147
"TR#44483 NORTHBRIDGE6" PVC/C9	3,181.08	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$8,854	392	208	34.7%	\$3,074
"TR#44484 NORTHBRIDGE8" PVC/C9	9,562.95	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$26,618	392	208	34.7%	\$9,240
"TR#44485 NORTHBRIDGE12" PVC/9	32,012.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$89,102	392	208	34.7%	\$30,929
"TR#44485 NORTHBRIDGE12" ACP/1	7,068.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$19,673	392	208	34.7%	\$6,829
"TR#44485 NORTHBRIDGE10" ACP/1	463.27	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$1,289	392	208	34.7%	\$448
"TR#44485 NORTHBRIDGE10" PVC/9	522.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$1,453	392	208	34.7%	\$504
"TR#44486 NORTHBRIDGE12" ACPMA	76,968.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$214,233	392	208	34.7%	\$74,365
"TR#44486 NORTHBRIDGE10" PVC/9	40,461.48	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$112,621	392	208	34.7%	\$39,093
"TR#44486 NORTHBRIDGE8" PVC/C9	24,103.79	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$67,091	392	208	34.7%	\$23,289
"TR#44486 NORTHBRIDGE6" PVC/C9	5,201.99	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$14,479	392	208	34.7%	\$5,026
"TR#44487 NORTHBRIDGE10" PVC/9	27,356.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$76,143	392	208	34.7%	\$26,431
"TR#44487 NORTHBRIDGE8" PVC/C9	16,558.50	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$46,089	392	208	34.7%	\$15,999
"TR#44487 NORTHBRIDGE6" PVC/C9	6,274.84	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$17,465	392	208	34.7%	\$6,063
"TR#44488 NORTHBRIDGE10" PVC/C9	1,693.16	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$4,713	392	208	34.7%	\$1,636
"TR#44488 NORTHBRIDGE8" PVC/C9	21,362.04	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$59,459	392	208	34.7%	\$20,640
"TR#44488 NORTHBRIDGE6" PVC/C9	13,364.84	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$37,200	392	208	34.7%	\$12,913
"TR#44491 NORTHBRIDGE16" PVC/9	29,105.42	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$81,012	392	208	34.7%	\$28,121
"TR#44491 NORTHBRIDGE10" ACPMA	24,875.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$69,237	392	208	34.7%	\$24,034
"TR#44491 NORTHBRIDGE6" PVC/C9	12,271.75	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$34,174	392	208	34.7%	\$11,863
"TR#44489 NORTHBRIDGE8" PVC/C9	67,770.15	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$188,632	392	208	34.7%	\$65,478
"TR#44489 NORTHBRIDGE6" PVC/C9	10,732.44	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$29,873	392	208	34.7%	\$10,370
"TR#44489 NORTHBRIDGE6" ACP/C1	3,577.50	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$9,958	392	208	34.7%	\$3,457
"TR#44490 NORTHBRIDGE10" PVC/C9	12,656.00	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$35,227	392	208	34.7%	\$12,228
"TR#44490 NORTHBRIDGE8" PVC/C9	64,663.56	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$179,985	392	208	34.7%	\$62,477
"TR#44490 NORTHBRIDGE6" PVC/C9	2,563.55	1/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$7,135	392	208	34.7%	\$2,477
"TR#44688 NORTHBRIDGE10" PVC/9	6,924.74	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$19,274	391	209	34.9%	\$6,723
"TR#44688 NORTHBRIDGE8" PVC/C9	47,692.26	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$132,747	391	209	34.9%	\$46,305
"TR#44688 NORTHBRIDGE6" PVC/C9	17,984.64	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$50,059	391	209	34.9%	\$17,462
"TR#44687 NORTHBRIDGE16" PVC/9	90,167.84	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$250,974	391	209	34.9%	\$87,545

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR#44687 NORTHBRIDGE10""PVC/9	23,958.00	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$66,685	391	209	34.9%	\$23,261
"TR#44687 NORTHBRIDGE68""PVC/C9	17,197.62	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$47,868	391	209	34.9%	\$16,697
"TR#44687 NORTHBRIDGE66""PVC/C9	15,660.00	2/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$43,588	391	209	34.9%	\$15,204
"PM17317,LOT11,AVTIB88"" FIRE-	3,679.06	3/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$10,240	390	210	35.0%	\$3,588
"25149 ANZA DRIVE8"" FIRE-S"	3,017.34	3/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$8,398	390	210	35.0%	\$2,942
"TR#44485 ELEM-SCHOOL10"" FIRE	7,500.00	3/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$20,876	390	210	35.0%	\$7,314
ALUMINUM PIPE 0838X40 GRVX	8,016.26	5/15/1990	WATER MAINS	420	1990	4732	13171	178%	\$22,312	388	32	7.7%	\$1,712
ALUMINUM PIPE 0838X40 GRVX	1,268.19	5/15/1990	WATER MAINS	420	1990	4732	13171	178%	\$3,530	388	32	7.7%	\$271
"27650AV-HOPK/PM182678"" FIRE-	5,256.51	5/15/1990	WATER MAINS	420	1990	4732	13171	178%	\$14,631	388	32	7.7%	\$1,122
ALUMINUM PIPE 1071683	4,190.16	5/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$11,663	388	212	35.4%	\$4,125
"27300 TOURNEY ROAD6"" FIRE-S"	1,206.28	6/15/1990	WATER MAINS	420	1990	4732	13171	178%	\$3,358	387	33	7.9%	\$266
"TR#44691 NORTHBRIDGE16""PVC/9	7,929.67	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$22,071	387	213	35.5%	\$7,844
"TR#44691 NORTHBRIDGE16""PVC/9	22,330.89	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$62,156	384	216	36.0%	\$22,403
"TR#44691 NORTHBRIDGE14""PVC/9	5,379.38	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$14,973	384	216	36.0%	\$5,397
"TR#44691 NORTHBRIDGE12""PVC/9	3,616.20	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$10,065	384	216	36.0%	\$3,628
"TR#44691 NORTHBRIDGE10""PVC/9	18,042.36	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$50,219	384	216	36.0%	\$18,101
"TR#44691 NORTHBRIDGE8""PVC/C9	8,211.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$22,855	384	216	36.0%	\$8,238
"TR#44691 NORTHBRIDGE6""PVC/C9	20,961.75	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$58,345	384	216	36.0%	\$21,030
"TR#44692VISTADELAGO014""PVC/9	30,050.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$83,641	384	216	36.0%	\$30,148
"TR#44692 DECOR- DR14""PVC/905	111,371.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$309,991	384	216	36.0%	\$111,732
"TR""44692 BLUERIDGE14""PVC/90	8,450.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$23,520	384	216	36.0%	\$8,477
"TR#44692 BIDWELL- DR8""PVC/C90	1,391.77	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,874	384	216	36.0%	\$1,396
"TR#44689DECORO/GRD VW18""PVC/9	5,827.43	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$16,220	384	216	36.0%	\$5,846
"TR#44689DECORO/GRD VW16""PVC/9	48,284.05	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$134,394	384	216	36.0%	\$48,441
"TR#44689DECORO/GRD VW12""PVC/9	45,658.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$127,085	384	216	36.0%	\$45,806
"TR#44689DECORO/GRD VW8""PVC/C9	4,575.20	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$12,735	384	216	36.0%	\$4,590
"PM#18500, LOT 18"" FIRE-S"	4,008.16	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$11,156	384	216	36.0%	\$4,021
"PM#18500 & PM#1971114""PVC/90	56,635.77	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$157,640	384	216	36.0%	\$56,820
"PM#18500, LOT 18"" FIRE-S"	2,500.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,959	384	216	36.0%	\$2,508
"PM#19711, LOT 88"" FIRE-S"	2,500.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,959	384	216	36.0%	\$2,508
"PM#19711, LOT 78"" FIRE-S"	2,500.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,959	384	216	36.0%	\$2,508
"PM#19711, LOT 68"" FIRE-S"	2,500.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,959	384	216	36.0%	\$2,508
"PM#19711, LOT 58"" FIRE-S"	2,500.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,959	384	216	36.0%	\$2,508
"TR#4690N-BRIDGE/ZN218""PVC/9	1,100.00	9/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,062	384	216	36.0%	\$1,104
"TR#4690N-BRIDGE/ZN316""PVC/9	27,907.00	10/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$77,676	383	217	36.2%	\$28,125
"TR#4690N-BRIDGE/ZN316""PVC/9	8,764.84	10/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$24,396	383	217	36.2%	\$8,833
"TR#4690N-BRIDGE/ZN28""PVC/C9	55,607.04	10/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$154,777	383	217	36.2%	\$56,042
"TR#4690N-BRIDGE/ZN26""PVC/C9	9,239.16	10/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$25,716	383	217	36.2%	\$9,311
"TR#4696/GRANDVIEW-D18""PVC/9	63,594.66	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$177,010	382	218	36.4%	\$64,393
"TR#4696/PENWOOD-WAY8""PVC/C9	634.83	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$1,767	382	218	36.4%	\$643
"TR#4696/WINGATE-CT8""PVC/C90	1,093.00	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,042	382	218	36.4%	\$1,107
"TR#4696/HATHEWAY-DR8""PVC/C9	1,420.90	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,955	382	218	36.4%	\$1,439
"TR#4699/GRANDVIEW-D18""PVC/C90	55,023.42	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$153,152	382	218	36.4%	\$55,714
"TR#4699/ROLAND-WA Y8""PVC/C90	1,311.60	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,651	382	218	36.4%	\$1,328
"TR#4699/ROLAND-WA Y8""PVC/C90	655.80	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$1,825	382	218	36.4%	\$664
"TR#4699/DEERFIELD-L8""PVC/C9	655.80	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$1,825	382	218	36.4%	\$664
"TR#44849/GRANDVIEW-D18""PVC/9	985.20	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$2,742	382	218	36.4%	\$998
"TR#44849/GRANDVIEW-D18""PVC/9	10,590.90	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$29,479	382	218	36.4%	\$10,724
"TR#44849/HARWICK-PLA18""PVC/9	23,053.68	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$64,168	382	218	36.4%	\$23,343

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"TR#44849/TANK-ACCESS18""PVC/9	40,984.32	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$114,076	382	218	36.4%	\$41,499
"TR#44697/HILLSB-PKWWY12""PVC/9	24,141.00	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$67,194	382	218	36.4%	\$24,444
"TR#44697/KINGSTON-DR8""PVC/9	870.00	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$2,422	382	218	36.4%	\$881
"TR#44698/HILLSBORO-P16""PVC/9	964.71	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$2,685	382	218	36.4%	\$977
"TR#44698/HILLSB-CUNIN14""PVC/9	39,374.05	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$109,594	382	218	36.4%	\$39,868
"TR#44698/BARFIELD-DR14""PVC/9	1,378.70	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,837	382	218	36.4%	\$1,396
"TR#44698/BLUERIDGE-D14""PVC/9	2,473.55	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,885	382	218	36.4%	\$2,505
"TR#44698/HILLSBORO-D12""PVC/9	6,685.20	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$18,608	382	218	36.4%	\$6,769
"TR#44698/HILLCREST-W8""PVC/9	870.00	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$2,422	382	218	36.4%	\$881
"TR#44698/CLIFTON-PLA8""PVC/9	1,413.75	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,935	382	218	36.4%	\$1,431
"TR#44698/CUNNINGHAM8""PVC/9	870.00	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$2,422	382	218	36.4%	\$881
"TR#44849/BARFIELD-DR14""PVC/9	2,180.80	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$6,070	382	218	36.4%	\$2,208
"TR#44849/HARWICK-PLA14""PVC/9	12,182.40	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$33,909	382	218	36.4%	\$12,335
"TR#44849/TANK-ACCESS14""PVC/9	31,629.00	11/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$88,086	382	218	36.4%	\$32,026
"TR#45333/ZN-I FACILPRESS/REGU	13,500.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$37,576	381	219	36.5%	\$13,731
"TR#45333/ZN-I FACIL20""/605 L	33,275.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$92,618	381	219	36.5%	\$33,845
"TR#45333/ZN-I FACIL16""/1275L	70,125.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$195,186	381	219	36.5%	\$71,326
"TR#45333/ZN-I FACIL14""/3253L	136,626.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$380,285	381	219	36.5%	\$138,966
"TR#45333/ZN-I FACIL10""/177L	53,130.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$147,882	381	219	36.5%	\$54,040
"TR#45333/ZN-I FACIL8""/5311 L	127,464.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$354,784	381	219	36.5%	\$129,647
"TR#45333/ZN-I FACIL6""/1099 L	19,782.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$55,061	381	219	36.5%	\$20,121
"TR#45333/ZN-I FACIL10"" STUB"	1,400.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$3,897	381	219	36.5%	\$1,424
"TR#44849 NORTBRIDGE8""/PTOF1	16,617.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$46,252	381	219	36.5%	\$16,902
"TR#44849 NORTBRIDGE6""PVC/31	4,502.05	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$12,531	381	219	36.5%	\$4,579
"TR#44849 NORTBRIDGE6""PVC/50	9,783.35	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$27,231	381	219	36.5%	\$9,951
"TR#44849 NORTBRIDGE6""PVC/10	1,524.60	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$4,244	381	219	36.5%	\$1,551
"TR#44850 NORTBRIDGE14""PVC95	30,208.50	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$84,082	381	219	36.5%	\$30,726
"TR#44850 NORTBRIDGE12""PVC22	5,130.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$14,279	381	219	36.5%	\$5,218
"TR#44850 NORTBRIDGE8""PVC/31	4,929.75	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$13,721	381	219	36.5%	\$5,014
"TR#44850 NORTBRIDGE8""PVC/26	4,205.25	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$11,705	381	219	36.5%	\$4,277
"TR#44850 NORTBRIDGE6""PVC/35	4,200.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$11,690	381	219	36.5%	\$4,272
"TR#44851 NORTBRIDGE14""/729	22,963.50	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$63,917	381	219	36.5%	\$23,357
"TR#44851 NORTBRIDGE8""/876 L	13,797.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$38,403	381	219	36.5%	\$14,033
"TR#44851 NORTBRIDGE6""/1594	25,105.50	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$69,879	381	219	36.5%	\$25,535
"TR#44851 NORTBRIDGE6""/150 L	1,800.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$5,010	381	219	36.5%	\$1,831
"TR#44851 NORTBRIDGE6""/345 L	4,140.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$11,523	381	219	36.5%	\$4,211
"TR#44851 NORTBRIDGE6""/234 L	2,808.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$7,816	381	219	36.5%	\$2,856
"TR#44851 NORTBRIDGE6""/290 L	3,480.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$9,686	381	219	36.5%	\$3,540
"TR#44851 NORTBRIDGE6""/223 L	2,676.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$7,448	381	219	36.5%	\$2,722
"TR#44340 STEVENSON-R10""PVC74	20,030.10	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$55,752	381	219	36.5%	\$20,373
"TR#44340 STEVENSON-R8""PVC124	23,899.20	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$66,521	381	219	36.5%	\$24,308
"TR#44340 STEVENSON-R8""PVC/22	4,366.20	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$12,153	381	219	36.5%	\$4,441
"TR#44340 STEVENSON-R8""PVC/88	16,871.15	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$46,959	381	219	36.5%	\$17,160
"TR#44340 STEVENSON-R8""PVC/32	612.80	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$1,706	381	219	36.5%	\$623
"TR#44340 STEVENSON-R6""PVC/29	4,248.50	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$11,825	381	219	36.5%	\$4,321
"TR#44353 STEVENSON-R8""PVC129	28,468.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$79,238	381	219	36.5%	\$28,956
"TR#44353 STEVENSON-R8""PVC/49	10,825.53	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$30,132	381	219	36.5%	\$11,011
"TR#44353 STEVENSON-R6""PVC/15	3,040.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$8,462	381	219	36.5%	\$3,092
"PM11859/27710-OLD-RD6"" FIRE-	4,500.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$12,525	381	219	36.5%	\$4,577

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"PM#19711/NEW-RNCH-RD16""PVC/6	31,161.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$86,734	381	219	36.5%	\$31,695
"PM#19711/AVE-ROCKEFELL12""PVC/2	7,573.47	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$21,080	381	219	36.5%	\$7,703
"PM#19711-AVE-ROCKEFEL8""FIRE/3	3,300.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$9,185	381	219	36.5%	\$3,357
"PM#19711-AVE-MENTRY8""FIRE/3E	4,500.00	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$12,525	381	219	36.5%	\$4,577
"PM20200/28020STANFRD8""FIRE-S	3,657.03	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$10,179	381	219	36.5%	\$3,720
"PM#21761/25202ANZAR""FIRE/2E	6,451.04	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$17,956	381	219	36.5%	\$6,562
"26007 HUNTINGTON LN6""FIRE-S"	3,426.63	12/15/1990	WATER MAINS	600	1990	4732	13171	178%	\$9,538	381	219	36.5%	\$3,485
"28648 OLD RD/PM225124""FIRE-S	2,200.00	9/15/1991	WATER MAINS	600	1991	4835	13171	172%	\$5,993	372	228	38.0%	\$2,280
"TR#4693 INTERNAL PT2173 8""	37,484.25	12/15/1991	WATER MAINS	600	1991	4835	13171	172%	\$102,111	369	231	38.5%	\$39,356
"TR#4693 INTERNAL PT896/6""	1,209.60	12/15/1991	WATER MAINS	600	1991	4835	13171	172%	\$3,295	369	231	38.5%	\$1,270
"TR#33746,LOT2,V-BLVD8"" PVC&A	21,808.37	12/15/1991	WATER MAINS	600	1991	4835	13171	172%	\$59,408	369	231	38.5%	\$22,897
"TR30118,LOT#10,RYLE-C8""FIRESE	1,300.00	12/15/1991	WATER MAINS	600	1991	4835	13171	172%	\$3,541	369	231	38.5%	\$1,365
"23770 VALENCIA BLVD4"" FIRE-S	4,230.63	12/15/1991	WATER MAINS	600	1991	4835	13171	172%	\$11,525	369	231	38.5%	\$4,442
"SECO CYN/TUPELORIDGE8""PVC/8"	1,750.00	2/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$4,624	367	233	38.9%	\$1,798
"MCBEAN PKWY/N-DECORO16""PVC/4	4,065.95	2/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$10,743	367	233	38.9%	\$4,177
"W9MCBEAN/EASEMT310012""PVC"	4,800.00	3/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$12,682	366	234	39.0%	\$4,951
"23823 VALENCIA BLVD, ADD'L C	13,200.00	6/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$34,876	366	234	39.0%	\$13,616
"T4 TRANSMISSION MAIN-WELL T4	1,361.11	6/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$3,596	363	237	39.5%	\$1,422
"T4 TRANSMISSION LOOP-T4 TRANSM	39,650.00	6/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$104,761	363	237	39.5%	\$41,428
"PM#18681 W/S BOUQUET-CYN/415'	3,475.00	7/15/1992	WATER MAINS	600	1992	4985	13171	164%	\$9,181	363	237	39.5%	\$3,631
"14"" STEEL PIPE MAINLINE EXT/	1,500.00	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$3,963	352	238	39.7%	\$1,574
"18"" STEEL MAIN UNDER BOUQUET	24,823.96	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$62,756	355	245	40.9%	\$25,659
REBUILD PRESSURE STATION MCBEA	15,331.06	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$38,757	355	245	40.9%	\$15,847
I-5 FREEWAY CROSSING AT MCBEA	67,041.91	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$169,484	355	245	40.9%	\$69,298
"I-5 FREEWAY CROSSING AT MCBEA	28,359.31	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$71,693	355	245	40.9%	\$29,314
"I-5 FREEWAY CROSSING AT MCBEA	129,907.58	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$328,411	355	245	40.9%	\$134,280
"I-5 FREEWAY CROSSING AT MCBEA	32,476.90	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$82,103	355	245	40.9%	\$33,570
"I-5 FREEWAY CROSSING AT MCBEA	16,300.00	2/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$41,207	355	245	40.9%	\$16,849
"TR#4694-NB-DECORO/RUTHERFORD	4,004.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$10,122	351	249	41.5%	\$4,205
"TR#4694-NB-DECORO/RUTHERFORD	9,156.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$23,147	351	249	41.5%	\$9,616
"TR#4694-NB-DECORO/RUTHERFORD	4,480.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$11,326	351	249	41.5%	\$4,705
"TR#4694-NB-DECORO/RUTHERFORD	11,400.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$28,820	351	249	41.5%	\$11,973
"TR#4689-NB-GRANDVIEW/BRIDGE	16,612.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$41,996	351	249	41.5%	\$17,447
"TR#4689-NB-GRANDVIEW/BRIDGE	7,868.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$19,891	351	249	41.5%	\$8,264
"TR#4689-NB-GRANDVIEW/BRIDGE	1,920.00	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,854	351	249	41.5%	\$2,017
"OLD ARCO SITE-VAL BLVD/BOUQUE	49,172.68	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$124,310	351	249	41.5%	\$51,645
"CHERRYCREEK TO COPPERHILL EAS	18,844.68	6/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$47,640	351	249	41.5%	\$19,792
"TR#4695-NB-HILLSBOROUGH/PENW	11,804.83	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$29,843	350	250	41.7%	\$12,447
"TR#4695-NB-HILLSBOROUGH/PENW	7,676.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$19,405	350	250	41.7%	\$8,094
"TR#4695-NB-HILLSBOROUGH/PENW	25,210.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$63,732	350	250	41.7%	\$26,582
"TR#4695-NB-HILLSBOROUGH/PENW	4,320.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$10,921	350	250	41.7%	\$4,555
"TR#4695-NB-HILLSBOROUGH/PENW	3,240.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$8,191	350	250	41.7%	\$3,416
"TR#4695-NB-HILLSBOROUGH/PENW	3,960.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$10,011	350	250	41.7%	\$4,176
"TR#4695-NB-HILLSBOROUGH/PENW	3,600.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$9,101	350	250	41.7%	\$3,796
"TR#4696-NB-HILLSBOROUGH/HATH	4,029.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$10,185	350	250	41.7%	\$4,248
"TR#4696-NB-HILLSBOROUGH/HATH	5,707.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$14,428	350	250	41.7%	\$6,018
"TR#4696-NB-HILLSBOROUGH/HATH	5,056.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$12,782	350	250	41.7%	\$5,331
"TR#4696-NB-HILLSBOROUGH/HATH	11,218.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$28,360	350	250	41.7%	\$11,829
"TR#4696-NB-HILLSBOROUGH/HATH	1,950.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,930	350	250	41.7%	\$2,056
"TR#4696-NB-HILLSBOROUGH/HATH	1,170.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$2,958	350	250	41.7%	\$1,234

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"TR#4696-NB-HILLSBOROUGH/HATH	3,510.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$8,873	350	250	41.7%	\$3,701
"VALENCIA TOWN CENTER MALL OFF	3,930.62	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$9,937	350	250	41.7%	\$4,145
"VALENCIA TOWN CENTER MALL OFF	60,232.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$152,269	350	250	41.7%	\$63,511
"VALENCIA TOWN CENTER MALL OFF	98,640.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$249,366	350	250	41.7%	\$104,009
"VALENCIA TOWN CENTER MALL OFF	91,700.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$231,821	350	250	41.7%	\$96,692
"VALENCIA TOWN CENTER MALL OFF	32,165.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$81,314	350	250	41.7%	\$33,916
"VALENCIA TOWN CENTER MALL OFF	9,906.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$25,043	350	250	41.7%	\$10,445
"VALENCIA TOWN CENTER MALL OFF	3,089.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$7,809	350	250	41.7%	\$3,257
"VALENCIA TOWN CENTER MALL OFF	2,703.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$6,833	350	250	41.7%	\$2,850
"VALENCIA TOWN CENTER MALL OFF	1,597.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,087	350	250	41.7%	\$1,684
"VALENCIA TOWN CENTER MALL OFF	1,597.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,087	350	250	41.7%	\$1,684
"VALENCIA TOWN CENTER MALL OFF	1,597.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,087	350	250	41.7%	\$1,684
"VALENCIA TOWN CENTER MALL OFF	1,597.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,087	350	250	41.7%	\$1,684
"VALENCIA TOWN CENTER MALL OFF	1,597.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$4,087	350	250	41.7%	\$1,684
"VALENCIA TOWN CENTER MALL OFF	42,285.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$106,898	350	250	41.7%	\$44,587
"VALENCIA TOWN CENTER MALL OFF	2,282.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$5,769	350	250	41.7%	\$2,406
"VALENCIA TOWN CENTER MALL OFF	3,342.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$8,449	350	250	41.7%	\$3,524
"VALENCIA TOWN CENTER ONSITE F	6,208.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$15,694	350	250	41.7%	\$6,546
"VALENCIA TOWN CENTER ONSITE FA	10,490.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$26,519	350	250	41.7%	\$11,061
"VALENCIA TOWN CENTER ONSITE F	39,180.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$99,048	350	250	41.7%	\$41,313
"VALENCIA TOWN CENTER ONSITE F	23,000.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$58,145	350	250	41.7%	\$24,252
"VALENCIA TOWN CENTER ONSITE F	12,925.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$32,675	350	250	41.7%	\$13,629
"VALENCIA TOWN CENTER ONSITE F	8,825.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$22,310	350	250	41.7%	\$9,305
"VALENCIA TOWN CENTER ONSITE F	8,565.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$21,653	350	250	41.7%	\$9,031
"VALENCIA TOWN CENTER ONSITE F	7,140.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$18,050	350	250	41.7%	\$7,529
"VALENCIA TOWN CENTER ONSITE F	12,565.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$31,765	350	250	41.7%	\$13,249
"VALENCIA TOWN CENTER MALL ONS	2,352.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$5,946	350	250	41.7%	\$2,480
"VALENCIA TOWN CENTER MALL ONS	1,000.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$2,528	350	250	41.7%	\$1,054
"VALENCIA TOWN CENTER MALL ONS	1,000.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$2,528	350	250	41.7%	\$1,054
"VALENCIA TOWN CENTER MALL ONS	1,000.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$2,528	350	250	41.7%	\$1,054
"VALENCIA TOWN CENTER MALL ONS	3,063.76	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$7,745	350	250	41.7%	\$3,231
"PM#20795 FIRE STATION SITE -	55,150.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$139,421	350	250	41.7%	\$58,152
"PM#20795 FIRE STATION SITE -	22,900.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$57,892	350	250	41.7%	\$24,147
"PM#20795 FIRE STATION SITE WA	5,025.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$12,703	350	250	41.7%	\$5,299
"PM#20795 FIRE STATION SITE WA	44,687.66	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$112,972	350	250	41.7%	\$47,120
"PM#20795 FIRE STATION SITE WA	625.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$1,580	350	250	41.7%	\$659
"PM#20795 FIRE STATION SITE WA	800.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$2,022	350	250	41.7%	\$844
"PM#20795 FIRE STATION SITE WA	800.00	7/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$2,022	350	250	41.7%	\$844
VAL BLVD & BOUQUET CVN NW CORN	5,313.40	9/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$13,432	348	252	42.0%	\$5,648
"PM#16375 WILEY CVN/SUNSHINE D	2,400.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$6,067	346	254	42.4%	\$2,572
"PM#16375 WILEY CVN/SUNSHIN	8,539.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$21,587	346	254	42.4%	\$9,149
"PM#16375-23720 WILEY CVN RD/S	1,350.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$3,413	346	254	42.4%	\$1,446
"POST OFFICE 1ST PHASE, PM2083	139,936.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$353,763	346	254	42.4%	\$149,937
"POST OFFICE 1ST PHASE, PM2083	177,532.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$448,807	346	254	42.4%	\$190,221
"POST OFFICE 1ST PHASE, PM2083	35,838.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$90,600	346	254	42.4%	\$38,399
"POST OFFICE 1ST PHASE, PM2083	2,240.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$5,663	346	254	42.4%	\$2,400
"POST OFFICE 1ST PHASE, PM2083	650.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$1,643	346	254	42.4%	\$696
"POST OFFICE 1ST PHASE, PM2083	650.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$1,643	346	254	42.4%	\$696
"POST OFFICE 1ST PHASE, PM2083	324.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$819	346	254	42.4%	\$347

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"POST OFFICE 1ST PHASE, PM2083	14,000.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$35,393	346	254	42.4%	\$15,001
"POST OFFICE 1ST PHASE, PM2083	8,400.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$21,236	346	254	42.4%	\$9,000
"POST OFFICE 1ST PHASE, PM2226	2,100.00	11/15/1993	WATER MAINS	600	1993	5210	13171	153%	\$5,309	346	254	42.4%	\$2,250
"VAL COMMERCE CTR:HASLEY CYN/C	30,720.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$74,818	343	257	42.9%	\$32,088
"VAL COMMERCE CENTER:HASLEY CY	61,440.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$149,636	343	257	42.9%	\$64,175
"VAL COMMERCE CENTER:HASLEY CY	113,280.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$275,891	343	257	42.9%	\$118,323
"VAL COMMERCE CENTER:PM#182229	27,000.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$65,758	343	257	42.9%	\$28,202
"VAL COMMERCE CENTER PM#182228	3,000.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$7,306	343	257	42.9%	\$3,134
"VAL COMMERCE CENTER PM #1822	1,500.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$3,653	343	257	42.9%	\$1,567
"VAL COMMERCE CENTER PM#182298	1,500.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$3,653	343	257	42.9%	\$1,567
"VAL COMMERCE CENTER PM#182291	12,000.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$29,226	343	257	42.9%	\$12,534
"VAL COMMERCE CENTER PM#182291	7,500.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$18,266	343	257	42.9%	\$7,834
"HASLEY CYN CHANNEL PIPELINE P	13,800.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$33,610	343	257	42.9%	\$14,414
"HASLEY CYN CHANNEL PIPELINE P	40,648.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$98,997	343	257	42.9%	\$42,458
"HASLEY CYN CHANNEL PIPELINE P	5,400.00	2/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$13,152	343	257	42.9%	\$5,640
"POST OFFICE TANK PIPELINE FRO	135,660.00	4/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$330,397	341	259	43.2%	\$142,768
"VILLA CANYON TR#45336, CASCAD	12,268.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$29,878	340	260	43.4%	\$12,960
"VILLA CANYON TR#45336; POLSON	17,700.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$43,108	340	260	43.4%	\$18,698
"VILLA CANYON TR#45336; FORST	6,323.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$15,400	340	260	43.4%	\$6,680
"VILLA CANYON TR#45336; GILMAN	4,719.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$11,493	340	260	43.4%	\$4,985
"LARWIN VILLA TR#51324; PHASE	9,075.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$22,102	340	260	43.4%	\$9,587
"LARWIN VILLA TR#51324; PHASE	5,115.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$12,457	340	260	43.4%	\$5,403
"LARWIN VILLA TR#51324; PHASE	5,907.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$14,386	340	260	43.4%	\$6,240
"LARWIN VILLA TR#51324; PHASE	7,243.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$17,640	340	260	43.4%	\$7,651
"WELL O2: 14"" PIPELINE ON BOU	22,440.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$54,652	340	260	43.4%	\$23,706
"WELL O2: 14"" PIPELINE ON BOU	43,120.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$105,018	340	260	43.4%	\$45,552
"WELL O2: 14"" PIPELINE ON BOU	35,200.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$85,729	340	260	43.4%	\$37,185
"OLD ROAD EXTENSION TO BOOSTER	149,685.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$364,555	340	260	43.4%	\$158,127
OLD ROAD EXTENSION TO BOOSTER	36,194.00	5/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$88,150	340	260	43.4%	\$38,235
"HIGH SCHOOL SITE ZONE 2, PM#2	1,584.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$3,858	339	261	43.5%	\$1,680
"HIGH SCHOOL SITE ZONE 2, PM#52	37,620.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$91,623	339	261	43.5%	\$39,897
"HIGH SCHOOL SITE ZONE 2, PM#2	1,650.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$4,019	339	261	43.5%	\$1,750
"HIGH SCHOOL SITE ZONE 2, PM#2	43,230.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$105,286	339	261	43.5%	\$45,847
"HIGH SCHOOL SITE ZONE 2, PM#2	68,970.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$167,975	339	261	43.5%	\$73,145
"HIGH SCHOOL SITE ZONE 2, PM#2	2,970.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$7,233	339	261	43.5%	\$3,150
"HIGH SCHOOL SITE ZONE 2, PM#2	31,680.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$77,156	339	261	43.5%	\$33,598
"HIGH SCHOOL SITE ZONE 2, PM#2	3,300.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$8,087	339	261	43.5%	\$3,500
"HIGH SCHOOL SITE ZONE 2, PM#2	7,700.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$18,753	339	261	43.5%	\$8,166
"HIGH SCHOOL SITE ZONE 2, PM#2	1,650.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$4,019	339	261	43.5%	\$1,750
"HIGH SCHOOL SITE ZONE 1, PM#2	33,330.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$81,175	339	261	43.5%	\$35,348
"HIGH SCHOOL SITE ZONE 1, PM#2	33,000.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$80,371	339	261	43.5%	\$34,998
"HIGH SCHOOL SITE ZONE 1, LOTS	6,600.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$16,074	339	261	43.5%	\$7,000
"ZONE 2 LINE TRACT 49400; EASE	71,369.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$173,818	339	261	43.5%	\$75,689
"ZONE 2 LINE TRACT 49400; EASE	62,604.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$152,471	339	261	43.5%	\$66,394
"ZONE 2 LINE TRACT 49400; DICK	175,292.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$426,920	339	261	43.5%	\$185,903
V5 BOOSTER RELOCATION: CLWA T1	51,045.00	6/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$124,319	339	261	43.5%	\$54,135
"CAMPING WORLD REMODEL SERVICE	5,087.50	7/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$12,390	338	262	43.7%	\$5,416
"HIGH SCHOOL SITE, ZONE 2, PM#	47,762.00	7/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$116,323	338	262	43.7%	\$50,844
"V5 BOOSTER RELOCATION:16""PVC	19,167.00	7/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$46,681	338	262	43.7%	\$20,404

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"NB:TRACT 44697 HILLSBOROUGH/KI	4,849.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$11,810	336	264	44.0%	\$5,202
"NB:TRACE 44697 BRIARS/HILLSBO	13,940.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$33,951	336	264	44.0%	\$14,955
"NB:TRACT 44697 KINGSTON/HILLS	9,601.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$23,383	336	264	44.0%	\$10,300
"NB:TRACT 44697 BRIARS ROAD490	13,650.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$33,244	336	264	44.0%	\$14,644
"NB:TRACE 44698 HILLSBOROUGH/CU	6,864.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$16,717	336	264	44.0%	\$7,364
"NB:TRACT 44698 HILLSBOROUGH/C	33,826.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$82,383	336	264	44.0%	\$36,289
"NB:TRACT 44698 HILLSBOROUGH/C	9,275.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$22,589	336	264	44.0%	\$9,950
"NB:TRACT 44698 HILLSBOROUGH/C	7,717.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$18,795	336	264	44.0%	\$8,279
"NB:TRACT 44698 HILLSBOROUGH/C	5,267.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$12,828	336	264	44.0%	\$5,650
"NB:TRACE 44692, TRENTON PLACE	4,488.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$10,930	336	264	44.0%	\$4,815
"PM17723 PORTION RYE CANYON/OL	43,115.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$105,006	336	264	44.0%	\$46,254
"PM17723 PORTION:RYE CANYON/OL	3,852.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$9,381	336	264	44.0%	\$4,132
"PM17723 PORTION RYE CANYON/OL	9,900.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$24,111	336	264	44.0%	\$10,621
"BACKER ROAD PIPELINE UPGRADE1	70,408.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$171,477	336	264	44.0%	\$75,535
"BACKER ROAD PIPELINE UPGRADE1	6,600.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$16,074	336	264	44.0%	\$7,081
"BACKER ROAD PIPELINE UPGRADE1	3,300.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$8,037	336	264	44.0%	\$3,540
"25207 RYE CYN RD/SO CA EDISON	4,950.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$12,056	336	264	44.0%	\$5,310
"28113 AVE STANFORD 4" SERVIC	1,436.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$3,497	336	264	44.0%	\$1,541
"PICO CANYON/MCBEAN/SUNSET POI	21,864.70	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$53,251	336	264	44.0%	\$23,457
"PICO CANYON/MCBEAN/SUNSET MAI	186,182.04	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$453,442	336	264	44.0%	\$199,738
"RAILROAD BRIDGE/EST AT S/BANK	84,491.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$205,776	336	264	44.0%	\$90,643
"VAL-GOLF COURSE TIE-IN FROM W	121,000.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$294,693	336	264	44.0%	\$129,810
"TOURNAMENT ROAD MAINLINE REPL	260,217.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$633,753	336	264	44.0%	\$279,164
"VISTA VALENCIA GOLF RELIEF MA	167,778.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$408,620	336	264	44.0%	\$179,994
"TR45113 VIA ONDA MAINLINE REP	36,190.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$88,140	336	264	44.0%	\$38,825
V2 TURNOUT N/O RYE CANYON ROAD	3,739.00	9/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$9,106	336	264	44.0%	\$4,011
"Zone 3 Relief Line W/S I-5 Fr	9,240.00	10/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$22,504	335	265	44.2%	\$9,950
"ZONE 3 RELIEF LINE W/S I-5 FR	225,039.41	10/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$548,079	335	265	44.2%	\$242,326
"ZONE 3 RELIEF LINE W/S I-5 FR	1,795.00	10/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$4,372	335	265	44.2%	\$1,933
"27107 TOURNEY RD/TR#43523, LO	4,950.00	10/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$12,056	335	265	44.2%	\$5,330
"LOTS 1 THROUGH 8 ALONG CINEMA	47,831.59	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$116,493	334	266	44.4%	\$51,704
"LOTS 1 THROUGH 8 ALONG CINEMA	9,285.89	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$22,616	334	266	44.4%	\$10,038
"OTS 1 THROUGH 8 ALONG CINEMA	13,571.68	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$33,054	334	266	44.4%	\$14,670
"LOTS 1 THROUGH 8 ALONG CINEMA	9,920.82	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$24,162	334	266	44.4%	\$10,724
"LOTS 1 THROUGH 8 ALONG CINEMA	8,267.37	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$20,135	334	266	44.4%	\$8,937
"LOTS 1 THROUGH 8 ALONG CINEMA	17,290.02	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$42,109	334	266	44.4%	\$18,690
"LOTS 1 THROUGH 8 ALONG CINEMA	3,325.00	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$8,098	334	266	44.4%	\$3,594
"WELL W4 TO W9 TIE-IN 8" MAIN	34,765.50	11/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$84,671	334	266	44.4%	\$37,580
VALVE MAP PILOT PROGRAM - SUNS	4,030.79	12/15/1994	WATER MAINS	600	1994	5408	13171	144%	\$9,817	333	267	44.5%	\$4,373
"TR#51326, BRYCE DR W/F SEQUIO	8,654.85	5/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$20,836	328	272	45.4%	\$9,454
"TR#51326, ARROYO CT W/F SHASTA	4,890.49	5/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$11,774	328	272	45.4%	\$5,342
"TR#51326, SHASTA CT N/F ARROYO	3,465.08	5/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$8,342	328	272	45.4%	\$3,785
"TR#51326, SHASTA CT N/F ARROYO	4,114.79	5/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$9,906	328	272	45.4%	\$4,495
"TR#51792 HILLCREST PKWY LARWI	9,500.00	7/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$22,871	326	274	45.7%	\$10,454
"TR#51774 HILLCREST PKWY LARWI	29,100.00	7/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$70,056	326	274	45.7%	\$32,022
"OLD RD/HASLEY CYN - REPAIR LI	16,422.83	7/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$39,537	326	274	45.7%	\$18,072
"PANHANDLE RELOCATE/UPGRADE, N	227,475.73	7/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$547,633	326	274	45.7%	\$250,321
"PANHANDLE RELOCATE/UPGRADE, N	1,000.00	7/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$2,407	326	274	45.7%	\$1,100
"TR#44699 NORTHBRIDGE6" PVC M	24,000.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$57,778	325	275	45.9%	\$26,508
"TR#44699 NORTHBRIDGE8" PVC M	19,500.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$46,945	325	275	45.9%	\$21,538

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"TR#44699 NORTHBRIDGE88"" PVC M	4,250.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$10,232	325	275	45.9%	\$4,694
"NORTHBRIDGE TR#446926"" PVC M	5,430.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$13,072	325	275	45.9%	\$5,998
"NORTHBRIDGE TR #446928"" PVC	13,788.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$33,194	325	275	45.9%	\$15,229
"NORTHBRIDGE TR#446928"" PVC M	22,914.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$55,164	325	275	45.9%	\$25,309
"NORTHBRIDGE TR#446928"" PVC M	4,986.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$12,003	325	275	45.9%	\$5,507
"NORTHBRIDGE TR#446928"" PVC M	7,344.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$17,680	325	275	45.9%	\$8,112
"TR#51105 VILLA CANYON AS BUI	18,573.20	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$44,714	325	275	45.9%	\$20,514
"TR#51105 VILLA CANYON AS BUIL	15,000.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$36,112	325	275	45.9%	\$16,568
"VILLA CYN TR#51325 YOSEMITE &	16,800.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$40,445	325	275	45.9%	\$18,556
"VILLA CYN TR#51325, YOSEMITE	3,600.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$8,667	325	275	45.9%	\$3,976
"VILLA CYN TR#51325, YOSEMITE	3,060.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$7,367	325	275	45.9%	\$3,380
"VALENCIA BLVD, MM PKWY, CREEK	5,200.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$12,519	325	275	45.9%	\$5,743
"VALENCIA, MM PKWY, CREEKSIDE	5,300.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$12,759	325	275	45.9%	\$5,854
"VAL BLVD, MM PKWY, CREEKSIDE1	64,660.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$155,665	325	275	45.9%	\$71,418
"VAL BLVD, MM PKWY & CREEKSIDE	21,600.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$52,001	325	275	45.9%	\$23,858
"AUTO CENTER DRIVEA"" FIRE SER	4,469.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$10,759	325	275	45.9%	\$4,936
"TIPS RESTAURANT EXPANSION6""	2,411.15	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$5,805	325	275	45.9%	\$2,663
"TIPS RESTAURANT EXPANSION8""	3,000.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$7,222	325	275	45.9%	\$3,314
"NORTH PARK I TR#51785, AS BUIL	3,240.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$7,800	325	275	45.9%	\$3,579
"NORTH PARK I, TR#51785, AS BUI	3,740.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$9,004	325	275	45.9%	\$4,131
"NORTH PARK I, TR#51785, AS BU	2,998.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$5,773	325	275	45.9%	\$2,649
"NORTH PARK I, TR#5440-1, AS B	81,900.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$197,169	325	275	45.9%	\$90,460
"NORTH PARK I, TR#5440-1, AS B	9,600.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$23,111	325	275	45.9%	\$10,603
"NORTH PARK I, TR#5440-1, AS B	14,000.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$33,704	325	275	45.9%	\$15,463
"NORTH PARK I, TR#5440-1, AS B	1,800.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$4,333	325	275	45.9%	\$1,988
"NORTH PARK I, TR#5440-2, AS B	59,885.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$144,169	325	275	45.9%	\$66,144
"NORTH PARK I, TR#5440, AS BUI	38,216.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$92,002	325	275	45.9%	\$42,210
"NORTH PARK I, TR#5440, AS BUI	28,770.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$69,262	325	275	45.9%	\$31,777
"NORTH PARK I, TR#5440, AS BUI	9,000.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$21,667	325	275	45.9%	\$9,941
"NORTH PARK I TR#5440-2, AS BU	92,800.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$223,410	325	275	45.9%	\$102,499
"NORTH PARK I, TR#5440-2, AS B	27,555.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$66,337	325	275	45.9%	\$30,435
"NORTH PARK I, TR#5440-2, AS B	3,465.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$8,342	325	275	45.9%	\$3,827
"NORTH PARK I, TR#5440-2, AS B	32,340.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$77,856	325	275	45.9%	\$35,720
"NORTH PARK I, TR#5440-2, AS B	5,775.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$13,903	325	275	45.9%	\$6,379
"NORTH PARK I, TR#5440-2, AS B	40,950.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$13,903	325	275	45.9%	\$6,379
"NORTH PARK I, TR#5440-2, AS B	171,472.88	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$412,810	325	275	45.9%	\$189,395
"TAMARACK LANE EAST FROM COPPE	36,000.00	8/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$86,668	325	275	45.9%	\$39,763
"VAL BLVD, MM PKWY, CREEKSIDE6	16,940.12	9/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$40,782	324	276	46.0%	\$18,780
"CHAMPIONSHIP WAY BEHIND RANCH	57,225.00	9/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$137,765	324	276	46.0%	\$63,440
"SUNSET POINTE TANK PIPING SYS	27,750.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$66,806	323	277	46.2%	\$30,874
"STEV RNCH TR4909914"" PVC MAI	62,320.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$150,081	323	277	46.2%	\$69,335
"STEV RNCH TR 4909912"" PVC MA	5,292.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$12,740	323	277	46.2%	\$5,888
"STEV RNCH TR49099 AS BUILT W	9,954.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$23,964	323	277	46.2%	\$11,074
"STEV RNCH TR49099 AS BUILT W-	1,638.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$3,943	323	277	46.2%	\$1,822
"STEV RNCH TR49099 AS BUILT W	37,800.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$91,001	323	277	46.2%	\$42,055
"STEV RNCH TR49099 AS BUILT W	7,308.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$17,594	323	277	46.2%	\$8,131
"STEV RNCH TR49100,AS BUILT W-	290,440.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$699,215	323	277	46.2%	\$323,133
"STEV RNCH TR49100,AS BUILT W	151,800.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$365,448	323	277	46.2%	\$168,887
"STEV RNCH TR49100, AS BUILT W	17,380.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$41,841	323	277	46.2%	\$19,336

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	ENR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
"STEV RNCH TR49100 AS BUILT W	16,000.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$38,519	323	277	46.2%	\$17,801
"STEV RNCH TR49100 AS BUILT W	12,750.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$30,695	323	277	46.2%	\$14,185
"STEV RNCH TR49762 AS BUILT W	16,830.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$40,517	323	277	46.2%	\$18,724
"STEV RNCH TR49762 AS BUILT W	13,520.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$32,549	323	277	46.2%	\$15,042
"VILLA CYN TR 51106 AS BUILT	9,030.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$21,739	323	277	46.2%	\$10,046
"VILLA CYN TR 51106 AS BUILT	42,180.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$101,546	323	277	46.2%	\$46,928
"VILLA CYN TR#51106 AS BUILT	2,000.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$4,815	323	277	46.2%	\$2,225
"VILLA CYN PHASE 2, TRACT 4533	38,258.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$92,104	323	277	46.2%	\$42,564
"VILLA CYN PHASE 2, TR 45338	30,118.00	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$72,507	323	277	46.2%	\$33,508
AVE SCOTT INSTALL AIRVAC/RAIRVAC	3,130.20	10/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$7,536	323	277	46.2%	\$3,483
"STEV RNCH TR#49762 AS BUILT W	4,950.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$11,917	322	278	46.4%	\$5,527
"STEV RNCH TR#49762 AS BUILT W	5,200.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$12,519	322	278	46.4%	\$5,807
"VILLA CYN TR#51460 AS BUILT	57,500.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$138,427	322	278	46.4%	\$64,208
"VILLA CYN TR#51460 AS BUILT	18,336.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$44,143	322	278	46.4%	\$20,475
"VILLA CYN TR#51460 AS BUILT	47,012.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$113,178	322	278	46.4%	\$52,496
"VILLA CYN TR#51460 AS BUILT	4,070.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$9,798	322	278	46.4%	\$4,545
"VILLA CYN TR#51460 AS BUILT W	2,250.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$5,417	322	278	46.4%	\$2,512
"MARKETPLACE TEMP BYPASS LINE1	70,329.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$169,312	322	278	46.4%	\$78,533
"CHAMPIONSHIP WAY, BEHIND RANC	34,500.00	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$83,056	322	278	46.4%	\$38,525
"V-2 PRESSURE STATION REBUILDA	7,023.60	11/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$16,909	322	278	46.4%	\$7,843
"NPARKI COURT HOMES - RGC - AS	10,890.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$26,217	321	279	46.5%	\$12,203
"NPARKI COURT HOMES - RGC - AS	11,331.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$27,279	321	279	46.5%	\$12,698
"NPARKI COURT HOMES - RGC - AS	750.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$1,806	321	279	46.5%	\$840
"ANSWER PRODUCTS - AVENUE STAN	17,000.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$40,926	321	279	46.5%	\$19,050
"ANSWER PRODUCTS - AVENUE STAN	10,800.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$26,000	321	279	46.5%	\$12,103
"ANSWER PRODUCTS - AVENUE STAN	7,980.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$19,211	321	279	46.5%	\$8,942
"HILLCREST PKWY LINE FROM VINE	62,567.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$150,626	321	279	46.5%	\$70,113
"HILLCREST LINE TO TANK, AS BU	47,423.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$114,168	321	279	46.5%	\$53,143
"HILLCREST LINE TO TANK, AS BU	75,194.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$181,025	321	279	46.5%	\$84,263
"HILLCREST LINE TO TANK, AS BU	2,400.00	12/15/1995	WATER MAINS	600	1995	5471	13171	141%	\$5,778	321	279	46.5%	\$2,689
"NLF PKG LOT LOOP LINE8"" PVC	12,836.90	1/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$30,085	320	280	46.7%	\$14,055
"BURGER KING BOUQUET CANYON14"	40,789.00	4/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$95,593	317	283	47.2%	\$45,136
"CYPRESS DR SAUGUS ELEMENTARY	27,232.00	4/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$63,821	317	283	47.2%	\$30,134
"CALARTS TANK - MAINLINES (AS	402,460.00	4/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$943,208	317	283	47.2%	\$445,349
"TR#4848, AS BUILT #W-5-4196"	19,800.00	5/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$46,403	316	284	47.4%	\$21,986
"TR#4848, AS BUILT W-5-4198""	28,625.00	5/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$67,086	316	284	47.4%	\$31,786
"VALENCIA VALVE JOB, REPLACE V	20,977.00	5/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$49,162	316	284	47.4%	\$23,293
"VALENCIA VALVE JOB, REPLACE V	120,000.00	5/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$281,233	316	284	47.4%	\$133,250
"VALENCIA BL BORING UNDER BRID	35,840.00	5/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$83,995	316	284	47.4%	\$39,797
"VALENCIA BL BORING UNDER BRID	41,040.00	5/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$96,182	316	284	47.4%	\$45,572
"ORCHARD VILG & LYONS AVE - R	72,450.00	6/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$169,794	315	285	47.6%	\$80,738
"ORCHARD VILG & LYONS - RALPH	1,500.00	6/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$3,515	315	285	47.6%	\$1,672
"Y4 REPIPING AND IMPROVEMENTS1	11,900.00	6/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$27,889	315	285	47.6%	\$13,261
"STEV RANCH TR #49762, HAMMETT	15,660.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$36,701	314	286	47.7%	\$17,512
"STEV RANCH TR#49762, AS BUILT	42,560.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$99,744	314	286	47.7%	\$47,593
"STEV RANCH TR#49762, AS BUILT	9,440.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$22,124	314	286	47.7%	\$10,556
"STEV RANCH TR #49099 MANNETT	90,720.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$212,612	314	286	47.7%	\$101,448
"MPIO MCBEAN PKWY NORTH OF DEC	14,898.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$34,915	314	286	47.7%	\$16,660
"DECORO SHOPPING CENTER AS HW-	54,960.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$128,805	314	286	47.7%	\$61,459
"DECORO SHOPPING CENTER AS BUI	39,629.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$92,875	314	286	47.7%	\$44,315

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"TOWN CENTER PERIMETER OFFICE	18,400.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$43,122	314	286	47.7%	\$20,576
"PICO CROSSING UNDER I-5 FWY F	69,222.00	7/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$162,229	314	286	47.7%	\$77,408
"NPII TR#46389-01 AS BUILT #W-	22,144.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$51,897	313	287	47.9%	\$24,851
"NPII TR#46389-01 AS BUILT #W-	42,680.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$100,025	313	287	47.9%	\$47,897
"NPII TR#46389-01 AS BUILT #W-	136,640.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$320,230	313	287	47.9%	\$153,342
"NPII TR#46389-02 AS BUILT #W-	135,146.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$316,729	313	287	47.9%	\$151,666
"NPII TR#46389-02 AS BUILT #W-	44,709.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$104,780	313	287	47.9%	\$50,174
"NPII TR#46389-02 AS BUILT #W-	18,144.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$42,522	313	287	47.9%	\$20,362
"NPII TR#46389-03 AS BUILT #W-	47,344.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$110,956	313	287	47.9%	\$53,131
"NPII TR#46389-04 AS BUILT #W-	26,192.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$61,384	313	287	47.9%	\$29,394
"NPII TR#46389-04 AS BUILT #W-	23,892.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$55,993	313	287	47.9%	\$26,812
"MCBEAN PKWY ZONE III AND ZONE	278,530.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$652,765	313	287	47.9%	\$312,576
"MCBEAN PKWY ZONE III AND ZONE	3,200.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$7,500	313	287	47.9%	\$3,591
"SANTA FE PHASE III TR#44823-0	6,260.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$14,671	313	287	47.9%	\$7,025
"SANTA FE PHASE III TR#44823-0	46,260.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$108,415	313	287	47.9%	\$51,915
"SANTA FE PHASE III TR#44823-0	13,023.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$30,521	313	287	47.9%	\$14,615
"POE SHOPPING CENTER TR#44806	65,490.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$153,483	313	287	47.9%	\$73,495
"POE SHOPPING CENTER TR#44806	31,320.00	8/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$73,402	313	287	47.9%	\$35,148
"PICO CYN FWY CROSSING18"" DUC	14,963.00	9/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$35,067	312	288	48.1%	\$16,852
"VILLA CYN TR#45337, AS BUILT	1,840.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$4,312	311	289	48.2%	\$2,079
"VILLA CYN TR#45337, AS BUILT	20,142.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$47,205	311	289	48.2%	\$22,762
"OLD ROAD MARKETPLACE AS BUILT	254,832.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$597,226	311	289	48.2%	\$287,977
"OLD ROAD MARKETPLACE AS BUILT	13,120.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$30,748	311	289	48.2%	\$14,826
"OLD ROAD MARKETPLACE AS BUILT	4,400.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$10,312	311	289	48.2%	\$4,972
"OLD ROAD MARKETPLACE AS BUILT	3,740.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$8,765	311	289	48.2%	\$4,226
"OLD ROAD MARKETPLACE AS BUILT	1,120.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$2,625	311	289	48.2%	\$1,266
"SMYTH DRIVE SERVICES14"" PVC	12,825.00	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$30,057	311	289	48.2%	\$14,493
"NEWHALL RANCH BRIDGE AS BUILT	238,345.39	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$558,588	311	289	48.2%	\$269,346
"NEWHALL RANCH BRIDGE, AS BUIL	180,816.61	10/15/1996	WATER MAINS	600	1996	5620	13171	134%	\$423,763	311	289	48.2%	\$204,335
"NPIII TR#46389-07 AS BUILT #W	14,919.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$33,728	307	293	48.9%	\$16,491
"NPIII TR#46389-07 AS BUILT #W	18,720.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$42,321	307	293	48.9%	\$20,692
"NPIII TR#46389-07 AS BUILT #W	10,659.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$24,097	307	293	48.9%	\$11,782
"NPIII TR#46389-08 AS BUILT #W	44,738.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$101,141	307	293	48.9%	\$49,451
"NPIII TR#46389-08 AS BUILT #W	33,682.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$76,146	307	293	48.9%	\$37,230
"NPIII TR#46389-08 AS BUILT #W	9,472.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$21,414	307	293	48.9%	\$10,470
"NPIII TR#46389-12 AS BUILT #W	53,040.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$119,910	307	293	48.9%	\$58,628
"NPIII TR#46389-12 PARTIAL CLO	39,480.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$89,254	307	293	48.9%	\$43,639
"RED ROBIN WATER FACILITIES IN	3,740.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$8,455	307	293	48.9%	\$4,134
"SALUNGER LANE EXTEND LINE TO	11,390.00	2/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$25,750	307	293	48.9%	\$12,590
"COMMERCE CENTER PM#20839 AS B	58,650.00	3/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$132,592	306	294	49.0%	\$65,032
"COMMERCE CENTER PM#20839 AS B	39,560.00	3/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$89,435	306	294	49.0%	\$43,865
"COMMERCE CENTER PM#20839 AS	24,050.00	3/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$54,371	306	294	49.0%	\$26,667
"COMMERCE CENTER PM#20839 AS B	2,200.00	3/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$4,974	306	294	49.0%	\$2,439
"W I-5, NO. OF PICO CYN, SO. O	60,502.00	4/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$136,779	305	295	49.2%	\$67,318
"VILLA CYN #51357 PHASE 2, UNI	39,900.00	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$90,204	304	296	49.4%	\$44,543
"VILLA CYN #45338 PHASE 2 UNIT	21,545.48	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$48,709	304	296	49.4%	\$24,053
"HILLCREST CONDOS NORTH TR#517	7,540.00	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$17,046	304	296	49.4%	\$8,417
"HILLCREST CONDOS NORTH TR#517	78,480.00	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$177,423	304	296	49.4%	\$87,613
"COPPERHILL / SAN FRANCISCOUITO	67,050.00	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$151,583	304	296	49.4%	\$74,853

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"COPPERHILL / SAN FRANCISCOQUITO	6,240.00	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$14,107	304	296	49.4%	\$6,966
"COPPERHILL / SAN FRANCISCOQUITO	14,926.00	5/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$33,744	304	296	49.4%	\$16,663
"NPIII #46389-09 AS BUILT #W-5	2,678.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$6,054	302	298	49.7%	\$3,010
"NPIII #46389-09 AS BUILT #W-5	11,745.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$26,552	302	298	49.7%	\$13,201
"NPIII #46389-09 AS BUILT #W-5	25,100.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$56,745	302	298	49.7%	\$28,211
"SPECTRUM CLUB AS BUILT #W-5-5	56,280.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$127,234	302	298	49.7%	\$63,255
"SECTRIUM CLUB AS BUILT #W-5-53	65,995.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$149,198	302	298	49.7%	\$74,174
"COPPERHILL EAST OF MCBEAN TO	89,280.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$201,839	302	298	49.7%	\$100,344
"COPPERHILL EAST OF MCBEAN TO	5,813.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$13,142	302	298	49.7%	\$6,533
"COPPERHILL EAST OF MCBEAN TO	400.00	7/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$904	302	298	49.7%	\$450
"SUNSETPT TR#45308 AS BUILT #W	72,690.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$164,333	301	299	49.9%	\$81,977
"SUNSETPT TR#45308 AS BUILT #W	18,560.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$41,959	301	299	49.9%	\$20,991
"NPIII #46389-10 AS BUILT #W-5	7,361.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$16,641	301	299	49.9%	\$8,302
"NPIII #46389-10 AS BUILT #W-5	54,000.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$122,080	301	299	49.9%	\$60,899
"NPIII #46389-10 AS BUILT #W-5	74,800.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$169,103	301	299	49.9%	\$84,357
"NPIII TR#46389-11 AS BUILT #W-	4,104.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$9,278	301	299	49.9%	\$4,628
"NPIII TR#46389-11 AS BUILT #W-	48,527.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$109,707	301	299	49.9%	\$54,727
"NPIII #46389-11 AS BUILT #W-5	20,978.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$47,426	301	299	49.9%	\$23,658
"SUMMERHILL LANE EXTENSION AS	15,000.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$33,911	301	299	49.9%	\$16,917
"SUMMERHILL LANE EXTENSION AS	500.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$1,130	301	299	49.9%	\$564
"TR#52111 BELOW HIGH SCHOOL AS	3,000.00	8/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$6,782	301	299	49.9%	\$3,383
"VILLACYN #44373-01 AS BUILT #	12,750.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$28,824	300	300	50.1%	\$14,428
"VILLACYN TR#44373-01 AS BUILT	15,600.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$35,268	300	300	50.1%	\$17,653
"NPIII #46389-16 AS BUILT #W-5	1,600.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$3,617	300	300	50.1%	\$1,811
"NPIII #46389-16 AS BUILT #W-5	3,360.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$7,596	300	300	50.1%	\$3,802
"NPIII #46389-16 AS BUILT #W-5	23,475.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$53,071	300	300	50.1%	\$26,565
"VAL MARKETPLACE - AS BUILT #W	16,790.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$37,958	300	300	50.1%	\$19,000
"VAL MARKETPLACE AS BUILT #W-5	184,716.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$417,595	300	300	50.1%	\$209,026
"VAL MARKETPLACE AS BUILT #W-5	10,920.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$24,687	300	300	50.1%	\$12,357
"VAL MARKETPLACE - AS BUILT #W	184,926.00	9/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$418,070	300	300	50.1%	\$209,264
"ZONE /I/ LINES FROM WELL 160	393,050.00	11/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$888,584	298	302	50.4%	\$447,749
"ZONE /I/ LINES FROM WELL 160	145,000.00	11/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$327,807	298	302	50.4%	\$165,179
"ZONE /I/ LINES FROM WELL 160	11,500.00	11/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$25,999	298	302	50.4%	\$13,100
"ZONE /I/ LINES FROM WELL 160	15,000.00	11/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$33,911	298	302	50.4%	\$17,087
"ZONE /I/ LINES FROM WELL 160	60,500.00	11/15/1997	WATER MAINS	600	1997	5826	13171	126%	\$136,775	298	302	50.4%	\$68,919
"CAL ARTS BOOSTER STATION - VW	25,200.00	2/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$56,066	295	305	50.9%	\$28,534
"CAL ARTS BOOSTER STATION - DE	26,400.00	2/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$58,736	295	305	50.9%	\$29,893
"VILLA CYN #44373-02, AS BUI	31,800.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$70,750	294	306	51.0%	\$36,115
"VILLA CYN TR#44373-02, AS BUI	3,325.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$7,398	294	306	51.0%	\$3,776
"VILLA CYN #44373-03, AS BUILT	1,800.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$4,005	294	306	51.0%	\$2,044
"VILLA CYN #44373-03, AS BUILT	18,240.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$40,581	294	306	51.0%	\$20,715
"VILLA CYN #44373-03, AS BUILT	3,150.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$7,008	294	306	51.0%	\$3,577
"SANTA FE #44823-02, AS BUILT	5,100.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$11,347	294	306	51.0%	\$5,792
"SANTA FE #44823-02, AS BUILT	2,856.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$42,935	294	306	51.0%	\$21,917
"SANTA FE #44823-02, AS BUILT	2,856.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$6,354	294	306	51.0%	\$3,244
"COMM CTR PHASE #19784-01, A	95,569.00	3/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$212,626	294	306	51.0%	\$108,538
"MOUNTAIN VIEW TR#46564-01 AS BU	34,200.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$76,090	290	310	51.7%	\$39,350
"MOUNTAIN VIEW TR#46564-01 AS	62,200.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$138,385	290	310	51.7%	\$71,566
"MOUNTAIN VIEW TR#46564-01 AS	10,325.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$22,972	290	310	51.7%	\$11,880
"MOUNTAIN VIEW TR#46564-01 AS	8,100.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$18,021	290	310	51.7%	\$9,320

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
"MOUNTAIN VIEW TR#46564-02 AS	50,830.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$113,089	290	310	51.7%	\$38,484
"MOUNTAIN VIEW TR#46564-02 AS	16,560.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$36,843	290	310	51.7%	\$19,054
"MOUNTAIN VIEW TR#46564-02 AS	18,300.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$40,715	290	310	51.7%	\$21,056
"MOUNTAIN VIEW TR#49558 AS BUI	12,540.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$27,900	290	310	51.7%	\$14,428
"STEV RNCH TR#49760 UNIT B, AS	66,000.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$146,840	290	310	51.7%	\$75,938
"STEV RNCH TR#49760 UNIT B, AS	69,750.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$155,183	290	310	51.7%	\$80,253
"STEV RNCH TR#49760 UNIT B, AS	8,101.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$18,023	290	310	51.7%	\$9,321
"STEV RNCH TR#49760 UNIT C AS	29,400.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$65,410	290	310	51.7%	\$33,827
"STEV RNCH TR#49760 UNIT C, AS	73,192.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$162,841	290	310	51.7%	\$84,213
"STEV RNCH TR#49760 UNIT C AS	2,200.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$4,895	290	310	51.7%	\$2,531
"SANTA FE #44823-02, AS BUILT	3,625.00	7/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$8,065	290	310	51.7%	\$4,171
"STEV RANCH TR#49760 UNIT D AS	56,100.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$124,814	288	312	52.1%	\$64,972
"STEV RANCH TR#49760 UNIT D, A	17,100.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$38,045	288	312	52.1%	\$19,804
"CHEYENNE AS BUILT #W-5-54012"	30,240.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$67,279	288	312	52.1%	\$35,022
"CHEYENNE AS BUILT #W-5-54012"	37,800.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$84,099	288	312	52.1%	\$43,778
"CHEYENNE AS BUILT #W-5-54012"	31,500.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$70,083	288	312	52.1%	\$36,481
"CHEYENNE AS BUILT #W-5-54012"	48,510.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$107,927	288	312	52.1%	\$56,181
"CHEYENNE AS BUILT #W-5-5408""	63,175.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$140,554	288	312	52.1%	\$73,165
"CHEYENNE AS BUILT #W-5-5406""	24,125.00	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$53,674	288	312	52.1%	\$27,940
"THE GREENS GOLF COURSE MAINLI	9,691.24	9/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$21,561	288	313	52.2%	\$11,224
"STEV RNCH TR#49760 POE PARKWA	6,720.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$14,951	287	313	52.2%	\$7,807
"STEV RNCH TR#49760 POE PARKWA	83,720.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$186,264	287	313	52.2%	\$97,265
"STEV RNCH TR#49760 POE PKWY, A	5,304.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$11,801	287	313	52.2%	\$6,162
"AVIGNON TR#52206 AS BUILT #W-	3,760.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$8,365	287	313	52.2%	\$4,368
"AVIGNON TR#52206 AS BUILT #W-	32,970.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$73,353	287	313	52.2%	\$38,304
"AVIGNON TR#52206 AS BUILT #W-	2,220.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$4,939	287	313	52.2%	\$2,579
"TERRY YORK ALONG MIM PKWY TO V	205,487.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$457,176	287	313	52.2%	\$238,734
"GREENBRIAR LINE FROM WELLS US	29,114.00	10/15/1998	WATER MAINS	600	1998	5920	13171	122%	\$64,774	287	313	52.2%	\$33,824
Kozar Tract #50586 AS BUILT #W	8,250.00	3/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$17,934	282	318	53.0%	\$9,507
Kozar Tract #50586 AS BUILT #W	17,600.00	3/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$38,259	282	318	53.0%	\$20,282
Kozar Tract #50586 AS BUILT #W	17,850.00	3/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$38,802	282	318	53.0%	\$20,571
Mountain View Tr#46564-03 As B	42,000.00	3/16/1999	WATER MAINS	600	1999	6059	13171	117%	\$91,300	282	318	53.1%	\$48,436
Mountain View Tr#46564-03 As B	42,200.00	3/16/1999	WATER MAINS	600	1999	6059	13171	117%	\$91,734	282	318	53.1%	\$48,667
Mountain View Tr#46564-03 As B	14,875.00	3/16/1999	WATER MAINS	600	1999	6059	13171	117%	\$32,335	282	318	53.1%	\$17,155
Stevenson Ranch Tr#49760 Unit	99,338.00	3/16/1999	WATER MAINS	600	1999	6059	13171	117%	\$215,941	282	318	53.1%	\$114,561
Stevenson Ranch Tr#49761 Unit	10,500.00	3/16/1999	WATER MAINS	600	1999	6059	13171	117%	\$22,825	282	318	53.1%	\$12,109
Stevenson Ranch Tr#49761 Unit	70,986.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$154,310	282	318	53.1%	\$81,873
Stevenson Ranch Tr#49761 Unit	106,700.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$231,945	282	318	53.1%	\$123,064
Stevenson Ranch Tr#49761 Unit	98,752.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$214,667	282	318	53.1%	\$113,897
Stevenson Ranch Tr#49761 Unit	7,000.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$15,217	282	318	53.1%	\$8,074
Stevenson Ranch Tr#49761 Unit	16,800.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$36,520	282	318	53.1%	\$19,377
Stevenson Ranch Tr#49761 Unit	9,890.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$21,499	282	318	53.1%	\$11,407
Stevenson Ranch Tr#49761 Unit	83,640.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$181,817	282	318	53.1%	\$96,468
Stevenson Ranch Tr#49761 Unit	88,560.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$192,512	282	318	53.1%	\$102,142
Stevenson Ranch Tr#49761 Unit	6,400.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$13,912	282	318	53.1%	\$7,382
Stevenson Ranch Tr#49761 Unit	58,200.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$126,515	282	318	53.1%	\$67,126
Stevenson Ranch Tr#49761 Unit	10,000.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$21,738	282	318	53.1%	\$11,534
Stevenson Ranch Tr#49761 Unit	130,200.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$283,029	282	318	53.1%	\$150,168
Stevenson Ranch Tr#49761 Unit	5,040.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$10,956	282	318	53.1%	\$5,813
Stevenson Ranch Tr#49761 Unit	109,247.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$237,481	282	318	53.1%	\$126,002

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Stevenson Ranch Tr#49761 Unit	6,000.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$13,043	282	318	\$6,920
Town Center Apartments As Buil	65,968.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$143,401	282	318	\$76,085
Town Center Apartments As Buil	1,050.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$2,282	282	318	\$1,211
Town Center Apartments As Buil	2,880.00	3/17/1999	WATER MAINS	600	1999	6059	13171	117%	\$6,261	282	318	\$3,322
Town Center Inside Ring Road A	18,000.00	3/19/1999	WATER MAINS	600	1999	6059	13171	117%	\$39,128	282	318	\$20,765
Town Center Inside Ring Road A	23,075.00	3/19/1999	WATER MAINS	600	1999	6059	13171	117%	\$50,160	282	318	\$26,619
Villa Canyon Phase 3 Tr#44373-	55,638.00	3/25/1999	WATER MAINS	600	1999	6059	13171	117%	\$120,946	281	319	\$64,224
Villa Canyon Phase 3 Tr#44373-	1,500.00	3/25/1999	WATER MAINS	600	1999	6059	13171	117%	\$3,261	281	319	\$1,731
Villa Canyon Phase 3 Tr#44373-	39,150.00	3/25/1999	WATER MAINS	600	1999	6059	13171	117%	\$85,104	281	319	\$45,192
Davidon Homes Tr#35783-02 As B	84,800.00	3/25/1999	WATER MAINS	600	1999	6059	13171	117%	\$184,338	281	319	\$97,886
Davidon Homes Tr#35783-02 As B	21,150.00	3/25/1999	WATER MAINS	600	1999	6059	13171	117%	\$45,976	281	319	\$24,414
Davidon Homes Tr#35783-02 As B	12,375.00	3/25/1999	WATER MAINS	600	1999	6059	13171	117%	\$26,901	281	319	\$14,285
Woodlands Tr#44374-04 As Buil	103,208.00	3/30/1999	WATER MAINS	600	1999	6059	13171	117%	\$224,354	281	319	\$119,196
Woodlands Tr#44374-04 As Buil	62,400.00	3/30/1999	WATER MAINS	600	1999	6059	13171	117%	\$135,645	281	319	\$72,067
Hillcrest Tr#49048 As Buil #W	38,910.00	4/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$84,583	281	319	\$44,984
Hillcrest Tr#49048 As Buil #W	64,800.00	4/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$140,862	281	319	\$74,916
Hillcrest Tr#49048 As Buil #W	11,750.00	4/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$25,542	281	319	\$13,584
Senior Citizens Apartments As	35,084.00	4/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$76,266	281	319	\$40,561
Senior Citizens Apartments As	71,691.00	4/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$155,842	281	319	\$82,882
Decoro Shopping Ctr Relocate L	5,614.00	4/13/1999	WATER MAINS	600	1999	6059	13171	117%	\$12,204	281	319	\$6,493
Old Road Tr#17949 & #17949-01	100,000.00	4/13/1999	WATER MAINS	600	1999	6059	13171	117%	\$217,380	281	319	\$115,658
Old Road Tr#17949 & #17949-01	70,000.00	4/13/1999	WATER MAINS	600	1999	6059	13171	117%	\$152,166	281	319	\$80,961
Explorer Insurance Site As Bui	165,708.00	4/13/1999	WATER MAINS	600	1999	6059	13171	117%	\$360,216	281	319	\$191,655
McBean Pkwy between MM Pkwy &	8,000.00	4/13/1999	WATER MAINS	600	1999	6059	13171	117%	\$17,390	281	319	\$9,253
Explorer Ins - Nintemann porti	34,100.00	5/7/1999	WATER MAINS	600	1999	6059	13171	117%	\$74,127	280	320	\$39,537
Explorer Ins - Nintemann porti	36,000.00	5/7/1999	WATER MAINS	600	1999	6059	13171	117%	\$78,257	280	320	\$41,740
Hillcrest Pkwy Tr#44373 As Bui	14,405.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$31,314	280	320	\$16,707
Hillcrest Pkwy Tr#44373 As Bui	6,750.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$14,673	280	320	\$7,829
Hillcrest Pkwy Tr#44373-06 As	35,543.50	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$77,265	280	320	\$41,223
Hillcrest Pkwy Tr#44373-06 As	5,000.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$10,869	280	320	\$5,799
Woodlands Tr#44374-01 As Buil	126,000.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$273,899	280	320	\$146,135
Woodlands Tr#44374-01 As Buil	8,000.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$17,390	280	320	\$9,278
Woodlands Tr#44374-01 As Buil	106,150.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$230,749	280	320	\$123,113
Woodlands Tr#44374-01 As Buil	94,000.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$204,337	280	320	\$109,021
Woodlands Tr#44374-01 As Buil	29,550.00	5/10/1999	WATER MAINS	600	1999	6059	13171	117%	\$64,236	280	320	\$34,272
Valencia Blvd West 24" PVC Mai	362,142.00	6/16/1999	WATER MAINS	600	1999	6059	13171	117%	\$787,225	279	321	\$421,608
Commerce Center #19784-01 Phas	112,500.00	6/30/1999	WATER MAINS	600	1999	6059	13171	117%	\$244,553	278	322	\$131,161
Commerce Center #19784-01 Phas	67,200.00	6/30/1999	WATER MAINS	600	1999	6059	13171	117%	\$146,080	278	322	\$78,347
Commerce Center #19784-01 Phas	15,000.00	6/30/1999	WATER MAINS	600	1999	6059	13171	117%	\$32,676	278	322	\$17,488
Commerce Center #19784-01 Phas	13,474.00	6/30/1999	WATER MAINS	600	1999	6059	13171	117%	\$29,290	278	322	\$15,709
Commerce Center #19784-02 As B	170,000.00	7/1/1999	WATER MAINS	600	1999	6059	13171	117%	\$369,546	278	322	\$198,219
Commerce Center #19784-02 As B	97,000.00	7/1/1999	WATER MAINS	600	1999	6059	13171	117%	\$210,859	278	322	\$113,101
Rye Cyn & Lockheed Rd Relocate	58,362.00	7/1/1999	WATER MAINS	600	1999	6059	13171	117%	\$126,867	278	322	\$68,050
Poe Booster Station Relocate L	29,100.00	7/28/1999	WATER MAINS	600	1999	6059	13171	117%	\$63,258	277	323	\$34,024
Poe Booster Station Relocate L	23,832.00	7/28/1999	WATER MAINS	600	1999	6059	13171	117%	\$51,806	277	323	\$27,865
Woodlands Tr#44374-02 As Buil	58,310.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$126,754	277	323	\$68,218
Woodlands Tr#44374-02 As Buil	20,184.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$43,876	277	323	\$23,614
Woodlands Tr#44374-02 As Buil	8,520.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$18,521	277	323	\$9,968
Woodlands Tr#44374-03 As Buil	60,772.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$132,106	277	323	\$71,099
Woodlands Tr#44374-03 As Buil	22,500.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$48,911	277	323	\$26,323

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value	
Woodlands Tr#44374-03 As Built	3,125.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$6,793	277	323	53.8%	\$3,656
Woodlands Tr#44374-05 As Built	840.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$1,826	277	323	53.8%	\$983
Woodlands Tr#44374-05 As Built	86,720.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$188,512	277	323	53.8%	\$101,456
Woodlands Tr#44374-05 As Built	16,740.00	8/3/1999	WATER MAINS	600	1999	6059	13171	117%	\$36,389	277	323	53.8%	\$19,585
Arbor Park Stub at NRR & Hills	22,510.00	8/9/1999	WATER MAINS	600	1999	6059	13171	117%	\$48,932	277	323	53.9%	\$26,351
Tutor Time Stev Ranch Pkwy & H	7,140.00	9/23/1999	WATER MAINS	600	1999	6059	13171	117%	\$15,521	275	325	54.1%	\$8,397
Tutor Time Stev Ranch Pkwy & H	10,000.00	9/23/1999	WATER MAINS	600	1999	6059	13171	117%	\$21,738	275	325	54.1%	\$11,760
Commerce Center Dr. & Franklin	26,346.00	9/23/1999	WATER MAINS	600	1999	6059	13171	117%	\$57,271	275	325	54.1%	\$30,983
Northpark Tr#46386-14 As Built	60,000.00	10/4/1999	WATER MAINS	600	1999	6059	13171	117%	\$130,428	275	325	54.2%	\$70,638
Northpark Tr#46386-14 As Built	27,450.00	10/4/1999	WATER MAINS	600	1999	6059	13171	117%	\$59,671	275	325	54.2%	\$32,317
Northpark Tr#46386-14 As Built	38,955.00	10/4/1999	WATER MAINS	600	1999	6059	13171	117%	\$84,680	275	325	54.2%	\$45,862
Copperhill Bridge Crossing As	287,207.00	10/5/1999	WATER MAINS	600	1999	6059	13171	117%	\$624,331	275	325	54.2%	\$338,165
Copperhill Bridge Crossing As	57,200.00	10/5/1999	WATER MAINS	600	1999	6059	13171	117%	\$124,342	275	325	54.2%	\$67,349
Commerce Center Bridge & Appro	259,900.00	10/5/1999	WATER MAINS	600	1999	6059	13171	117%	\$564,971	275	325	54.2%	\$306,013
Commerce Center Bridge & Appro	163,256.00	10/5/1999	WATER MAINS	600	1999	6059	13171	117%	\$354,886	275	325	54.2%	\$192,222
Copperhill Zone I & II lines f	292,985.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$636,892	275	325	54.2%	\$345,003
Copperhill Zone I & II lines f	1,600.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$3,478	275	325	54.2%	\$1,884
Smith Zone II line to Copperhi	120,460.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$261,856	275	325	54.2%	\$141,847
Decoro Zone II line to Copperh	80,866.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$175,787	275	325	54.2%	\$95,223
Decoro Zone II line to Copperh	12,000.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$26,086	275	325	54.2%	\$14,131
Decoro Zone II line to Copperh	4,200.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$9,130	275	325	54.2%	\$4,946
Newhall Rnch Rd line to Copper	150,096.00	10/6/1999	WATER MAINS	600	1999	6059	13171	117%	\$326,279	275	325	54.2%	\$176,745
Old Road Condos, #51995, -01 t	122,700.00	10/12/1999	WATER MAINS	600	1999	6059	13171	117%	\$266,726	275	325	54.2%	\$144,573
Old Road Condos, #51995, -01 t	4,200.00	10/12/1999	WATER MAINS	600	1999	6059	13171	117%	\$9,130	275	325	54.2%	\$4,949
Valencia Blvd East As Built #W	289,750.00	1/5/2000	WATER MAINS	600	2000	6221	13171	112%	\$613,457	272	328	54.7%	\$335,368
Valencia Blvd East As Built #W	55,980.00	1/5/2000	WATER MAINS	600	2000	6221	13171	112%	\$118,521	272	328	54.7%	\$64,793
Zone I Connection & Val Blvd &	4,082.00	1/5/2000	WATER MAINS	600	2000	6221	13171	112%	\$8,642	272	328	54.7%	\$4,725
Hasley Residential Tr#36668 As	57,600.00	1/6/2000	WATER MAINS	600	2000	6221	13171	112%	\$121,950	272	328	54.7%	\$66,675
Hasley Residential Tr#36668 As	49,409.00	1/6/2000	WATER MAINS	600	2000	6221	13171	112%	\$104,608	272	328	54.7%	\$57,194
Decoro Highlands Tr#48202-01 A	30,800.00	1/7/2000	WATER MAINS	600	2000	6221	13171	112%	\$65,210	272	328	54.7%	\$35,656
Decoro Highlands Tr#48202-01 A	48,059.00	1/7/2000	WATER MAINS	600	2000	6221	13171	112%	\$101,750	272	328	54.7%	\$55,636
Decoro Highlands Tr#48202-03 A	53,844.00	1/7/2000	WATER MAINS	600	2000	6221	13171	112%	\$113,998	272	328	54.7%	\$62,334
Decoro Highlands Tr#48202-03 A	3,640.00	1/7/2000	WATER MAINS	600	2000	6221	13171	112%	\$7,707	272	328	54.7%	\$4,214
Town Center Ring Road As Built	56,800.00	1/10/2000	WATER MAINS	600	2000	6221	13171	112%	\$120,257	272	328	54.7%	\$65,775
Town Center Ring Road As Built	40,950.00	1/10/2000	WATER MAINS	600	2000	6221	13171	112%	\$86,699	272	328	54.7%	\$47,421
Town Center Ring Road As Built	5,000.00	1/10/2000	WATER MAINS	600	2000	6221	13171	112%	\$10,586	272	328	54.7%	\$5,790
Magic Mtn Pkwy Extend 18" line	109,581.00	2/7/2000	WATER MAINS	600	2000	6221	13171	112%	\$232,004	271	329	54.8%	\$127,253
Stev Ranch Phase IIB Tr#33613	135,000.00	2/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$285,821	271	329	54.9%	\$156,881
Stev Ranch Phase IIB Tr#33613	372,405.00	2/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$788,454	271	329	54.9%	\$432,764
Stev Ranch Phase IIB Tr#33613	9,000.00	2/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$19,055	271	329	54.9%	\$10,459
Decoro Highlands Tr#48202-02 A	68,880.00	2/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$145,832	271	329	54.9%	\$80,044
Decoro Highlands Tr#48202-02 A	45,804.00	2/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$96,976	271	329	54.9%	\$53,228
Decoro Highlands Tr#48202-02 A	6,000.00	2/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$12,703	271	329	54.9%	\$6,972
Town Center Dr Relocate 12" li	15,358.00	3/8/2000	WATER MAINS	600	2000	6221	13171	112%	\$32,516	270	330	55.0%	\$17,888
Bridgeport Island Tr#52985 As	141,429.00	3/13/2000	WATER MAINS	600	2000	6221	13171	112%	\$299,433	270	330	55.0%	\$164,811
Bridgeport Island Tr#52985 As	4,050.00	3/13/2000	WATER MAINS	600	2000	6221	13171	112%	\$8,575	270	330	55.0%	\$4,720
Decoro Highlands Tr#48202-04 A	36,728.00	5/11/2000	WATER MAINS	600	2000	6221	13171	112%	\$77,760	268	332	55.4%	\$43,052
Decoro Highlands Tr#48202-04 A	7,050.00	5/11/2000	WATER MAINS	600	2000	6221	13171	112%	\$14,926	268	332	55.4%	\$8,264
Village Walk Tr#46389-17 As Bu	130,920.00	6/9/2000	WATER MAINS	600	2000	6221	13171	112%	\$277,183	267	333	55.5%	\$153,901
Village Walk Tr#46389-17 As Bu	4,200.00	6/9/2000	WATER MAINS	600	2000	6221	13171	112%	\$8,892	267	333	55.5%	\$4,937

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Bridgeport NLF Ilopline As Bui	76,373.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$161,697	265	335	55.8%	\$90,169
Bridgeport NLF Ilopline As Bui	257,375.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$544,913	265	335	55.8%	\$303,867
Bridgeport NLF Ilopline As Bui	484,200.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$1,025,146	265	335	55.8%	\$571,666
Bridgeport NLF Ilopline As Bui	48,500.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$102,684	265	335	55.8%	\$57,261
Bridgeport NLF Ilopline As Bui	13,200.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$27,947	265	335	55.8%	\$15,584
Bridgeport NLF Ilopline As Bui	10,800.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$22,866	265	335	55.8%	\$12,751
Bridgeport Tr#52986 Condos As	40,411.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$85,558	265	335	55.8%	\$47,711
Bridgeport Tr#52986 Condos As	14,400.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$30,488	265	335	55.8%	\$17,001
Bridgeport Tr#52986 Condos As	18,900.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$40,015	265	335	55.8%	\$22,314
Bridgeport Tr#52987 The Cove A	18,563.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$39,301	265	335	55.8%	\$21,916
Bridgeport Tr#52987 The Cove A	30,800.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$65,210	265	335	55.8%	\$36,364
Bridgeport Tr#52987 The Cove A	6,000.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$12,703	265	335	55.8%	\$7,084
Bridgeport Baywood Lane As Bui	86,450.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$183,032	265	335	55.8%	\$102,066
Bridgeport Baywood Lane As Bui	13,200.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$27,947	265	335	55.8%	\$15,584
Bridgeport Baywood Lane As Bui	2,700.00	7/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$5,716	265	335	55.8%	\$3,188
Rye Cyn Bus. Park Phase I Tr#5	259,101.00	8/7/2000	WATER MAINS	600	2000	6221	13171	112%	\$548,567	265	335	55.8%	\$306,356
Decoro Highlands Tr#48202-05 A	190,996.00	8/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$404,376	265	335	55.9%	\$225,985
Decoro Highlands Tr#48202-05 A	25,350.00	8/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$53,671	265	335	55.9%	\$29,994
Decoro Highlands Tr#48202-05 A	50,250.00	8/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$106,389	265	335	55.9%	\$59,455
Decoro Highlands Tr#48202-05 A	45,500.00	8/14/2000	WATER MAINS	600	2000	6221	13171	112%	\$96,332	265	335	55.9%	\$53,835
Mountain View Tract #46564-04	16,125.00	8/15/2000	WATER MAINS	600	2000	6221	13171	112%	\$34,140	265	335	55.9%	\$19,081
Mountain View Tract #46564-04	29,836.00	8/15/2000	WATER MAINS	600	2000	6221	13171	112%	\$63,169	265	335	55.9%	\$35,305
Mountain View Tract #46564-04	4,000.00	8/15/2000	WATER MAINS	600	2000	6221	13171	112%	\$8,469	265	335	55.9%	\$4,733
Bridgeport Back Bay Tr#53122 A	122,588.00	8/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$259,543	264	336	55.9%	\$145,173
Bridgeport Back Bay Tr#53122 A	21,000.00	8/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$44,461	264	336	55.9%	\$24,869
Bridgeport Back Bay Tr#53122 A	16,250.00	8/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$34,404	264	336	55.9%	\$19,244
Bridgeport Back Bay Tr#53122 A	1,500.00	8/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$3,176	264	336	55.9%	\$1,776
Well S6, S7 & S8 collector lin	157,300.00	8/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$333,085	264	336	55.9%	\$186,280
Well S6, S7 & S8 collector lin	34,651.00	8/23/2000	WATER MAINS	600	2000	6221	13171	112%	\$73,363	264	336	55.9%	\$41,035
Bridgeport Tr#53130-02 DR Hort	66,446.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$140,679	264	336	56.0%	\$78,734
Bridgeport Tr#53130-02 DR Hort	119,780.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$253,598	264	336	56.0%	\$141,931
Bridgeport Tr#53130-02 DR Hort	9,450.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$20,007	264	336	56.0%	\$11,198
Bridgeport Tr#53130-02 DR Hort	32,900.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$69,656	264	336	56.0%	\$38,984
Bridgeport Tr#53130-02 DR Hort	4,500.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$9,527	264	336	56.0%	\$5,332
Northpark Apts Tr#52932 Lot 3	203,790.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$431,463	264	336	56.0%	\$241,478
Northpark Apts Tr#52932 Lot 3	4,625.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$9,792	264	336	56.0%	\$5,480
Northpark Apts Tr#52932 Lot 3	5,200.00	8/29/2000	WATER MAINS	600	2000	6221	13171	112%	\$11,009	264	336	56.0%	\$6,162
Davidon Phase III Tr#35783-03	190,316.00	9/1/2000	WATER MAINS	600	2000	6221	13171	112%	\$402,936	264	336	56.0%	\$225,578
Mountain View Tr#46564-05 As B	11,250.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$23,818	264	336	56.0%	\$13,334
Mountain View Tr#46564-05 As B	38,500.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$81,512	263	337	56.2%	\$45,772
Mountain View Tr#46564-05 As B	32,625.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$69,073	263	337	56.2%	\$38,787
Mountain View Tr#46564-05 As B	18,939.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$40,098	263	337	56.2%	\$22,516
Mountain View Tr#46564 As Buil	2,600.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$5,505	263	337	56.2%	\$3,091
Mountain View Tr#46564 As Buil	74,084.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$156,850	263	337	56.2%	\$88,077
Mountain View Tr#46564 As Buil	4,025.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$8,522	263	337	56.2%	\$4,785
Mountain View Tr#46564 As Buil	2,500.00	10/2/2000	WATER MAINS	600	2000	6221	13171	112%	\$5,293	263	337	56.2%	\$2,972
JPI Jefferson Town Center Apts	52,896.00	10/3/2000	WATER MAINS	600	2000	6221	13171	112%	\$111,991	263	337	56.2%	\$62,893
JPI Jefferson Town Center Apts	149,034.00	10/3/2000	WATER MAINS	600	2000	6221	13171	112%	\$315,534	263	337	56.2%	\$177,200
JPI Jefferson Town Center Apts	32,375.00	10/3/2000	WATER MAINS	600	2000	6221	13171	112%	\$68,544	263	337	56.2%	\$38,494
JPI Jefferson Town Center Apts	28,560.00	10/3/2000	WATER MAINS	600	2000	6221	13171	112%	\$60,467	263	337	56.2%	\$33,958

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Bridgeport Condos Tr#53130-01	26,933.00	10/4/2000	WATER MAINS	600	2000	6221	13171	112%	\$57,022	263	337	56.2%	\$32,026
Bridgeport Condos Tr#53130-01	36,192.00	10/4/2000	WATER MAINS	600	2000	6221	13171	112%	\$76,626	263	337	56.2%	\$43,036
Bridgeport Condos Tr#53130-01	7,830.00	10/4/2000	WATER MAINS	600	2000	6221	13171	112%	\$16,578	263	337	56.2%	\$9,311
Bridgeport Condos Tr#53130-01	5,368.00	10/4/2000	WATER MAINS	600	2000	6221	13171	112%	\$11,365	263	337	56.2%	\$6,383
Explorer Insurance Site As Bui	85,551.00	10/13/2000	WATER MAINS	600	2000	6221	13171	112%	\$181,128	263	337	56.2%	\$101,819
Explorer Insurance Site As Bui	40,320.00	10/13/2000	WATER MAINS	600	2000	6221	13171	112%	\$85,365	263	337	56.2%	\$47,987
Ave Scott from McBean to Bridg	60,450.00	10/20/2000	WATER MAINS	600	2000	6221	13171	112%	\$127,984	262	338	56.3%	\$71,994
Ave Scott Bridge Crossing As B	13,550.00	10/20/2000	WATER MAINS	600	2000	6221	13171	112%	\$28,688	262	338	56.3%	\$16,138
Ave Scott Bridge Crossing As B	164,994.00	10/20/2000	WATER MAINS	600	2000	6221	13171	112%	\$349,324	262	338	56.3%	\$196,502
Bridgeport Cabot Bay Tr#53147	12,305.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$25,551	260	340	56.7%	\$14,479
Bridgeport Cabot Bay Tr#53147	66,250.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$137,566	260	340	56.7%	\$77,957
Bridgeport Cabot Bay Tr#53147	20,400.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$42,360	260	340	56.7%	\$24,005
Bridgeport Cabot Bay Tr#53147	900.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$1,869	260	340	56.7%	\$1,059
Lowe's Hardware Tr#51931-02	39,910.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$82,872	260	340	56.7%	\$46,962
Lowe's Hardware Tr#51931-02	113,300.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$235,264	260	340	56.7%	\$133,321
Lowe's Hardware Tr#51931-02	1,500.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$3,115	260	340	56.7%	\$1,765
Ethan Allen Citrus Dr. As Buil	10,086.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$20,943	260	340	56.7%	\$11,868
MM Pkwy 18' extension w/of JPI	49,350.00	1/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$102,474	260	340	56.7%	\$58,070
Hillcrest ZIIC to Hasl Res As	160,715.00	1/10/2001	WATER MAINS	600	2001	6343	13171	108%	\$333,720	260	340	56.7%	\$189,224
Hillcrest ZIIC to Hasl Res As	41,700.00	1/10/2001	WATER MAINS	600	2001	6343	13171	108%	\$86,589	260	340	56.7%	\$49,097
Hillcrest ZIIC to Hasl Res As	25,000.00	1/10/2001	WATER MAINS	600	2001	6343	13171	108%	\$51,912	260	340	56.7%	\$29,435
Hillcrest ZIIC to Hasl Res As	22,000.00	1/10/2001	WATER MAINS	600	2001	6343	13171	108%	\$45,682	260	340	56.7%	\$25,903
Northpark Apts PM26016 As Buil	2,457.00	2/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$5,102	259	341	56.9%	\$2,902
Northpark Apts PM26016 As Buil	2,415.00	2/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$5,015	259	341	56.9%	\$2,853
Northpark Apts PM26016 As Buil	1,530.00	2/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$3,177	259	341	56.9%	\$1,807
Tr#51931-02 Lot 18 River Walk	53,138.00	3/9/2001	WATER MAINS	600	2001	6343	13171	108%	\$110,340	258	342	57.0%	\$62,915
Tr#51931-02 Lot 18 River Walk	19,980.00	3/9/2001	WATER MAINS	600	2001	6343	13171	108%	\$41,488	258	342	57.0%	\$23,656
Tr#51931-02 Lot 18 River Walk	6,625.00	3/9/2001	WATER MAINS	600	2001	6343	13171	108%	\$13,757	258	342	57.0%	\$7,844
Salinger Lane Connection to We	23,824.00	3/9/2001	WATER MAINS	600	2001	6343	13171	108%	\$49,470	258	342	57.0%	\$28,207
Stev Ranch Phase IV Tr#43896-0	88,607.00	3/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$183,990	258	342	57.0%	\$104,950
Stev Ranch Phase IV Tr#43896-0	61,000.00	3/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$126,665	258	342	57.0%	\$72,251
Stev Ranch Phase IV Tr#43896-0	163,503.00	3/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$339,510	258	342	57.0%	\$193,660
Stev Ranch Phase IV Tr#43896-0	35,000.00	3/13/2001	WATER MAINS	600	2001	6343	13171	108%	\$72,677	258	342	57.0%	\$41,456
Commerce Center PM#19784 final	147,430.00	4/9/2001	WATER MAINS	600	2001	6343	13171	108%	\$306,134	257	343	57.2%	\$175,075
The Old Rd lower 20' main for	41,015.00	4/16/2001	WATER MAINS	600	2001	6343	13171	108%	\$85,167	257	343	57.2%	\$48,739
Laing Homes Tr#43896-03 As Bui	29,344.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$60,932	256	344	57.3%	\$34,923
Laing Homes Tr#43896-03 As Bui	3,200.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$6,645	256	344	57.3%	\$3,808
Laing Homes Tr#43896-03 As Bui	6,000.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$12,459	256	344	57.3%	\$7,141
Laing Homes Tr#43896-03 As Bui	6,820.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$14,162	256	344	57.3%	\$8,117
Bridgeport Tr#53268 Centex As	61,140.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$126,956	256	344	57.3%	\$72,765
Bridgeport Tr#53268 Centex As	13,800.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$28,655	256	344	57.3%	\$16,424
Bridgeport Tr#53268 Centex As	6,250.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$12,978	256	344	57.3%	\$7,438
Commerce Center PM22992 As Bui	21,372.00	5/2/2001	WATER MAINS	600	2001	6343	13171	108%	\$44,378	256	344	57.3%	\$25,436
Hasley Res Tr#44800-01 As Bui	79,594.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$165,275	256	344	57.3%	\$94,736
Hasley Res Tr#44800-01 As Bui	84,000.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$174,424	256	344	57.3%	\$99,981
Hasley Res Tr#44800-01 As Bui	36,120.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$75,002	256	344	57.3%	\$42,992
Hasley Res Tr#44800-01 As Bui	86,100.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$178,784	256	344	57.3%	\$102,480
Hasley Res Tr#44800-01 As Bui	6,600.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$13,705	256	344	57.3%	\$7,856
Hasley Res Tr#44800-01 As Bui	28,000.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$58,141	256	344	57.3%	\$33,327
Hasley Res Tr#44800-02 As Bui	6,000.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$12,459	256	344	57.3%	\$7,141

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Hasley Res Tr#44800-02 As Buil	2,800.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$5,814	256	344	57.3%	\$3,333
Hasley Res Tr#44800-02 As Buil	57,789.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$119,997	256	344	57.3%	\$68,783
Hasley Res Tr#44800-02 As Buil	150,948.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$313,439	256	344	57.3%	\$179,665
Hasley Res Tr#44800-02 As Buil	13,300.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$27,617	256	344	57.3%	\$15,830
Hasley Res Tr#44800-03 As Buil	53,760.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$111,631	256	344	57.3%	\$63,988
Hasley Res Tr#44800-03 As Buil	52,023.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$108,024	256	344	57.3%	\$61,920
Hasley Res Tr#44800-03 As Buil	23,280.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$48,340	256	344	57.3%	\$27,709
Hasley Res Tr#44800-03 As Buil	40,824.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$84,770	256	344	57.3%	\$48,591
Hasley Res Tr#44800 As Buil #	35,040.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$72,760	256	344	57.3%	\$41,706
Hasley Res Tr#44800 As Buil #	57,400.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$119,190	256	344	57.3%	\$68,320
Hasley Res Tr#44800 As Buil #	80,850.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$167,883	256	344	57.3%	\$96,231
Hasley Res Tr#44800 As Buil #	106,777.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$221,720	256	344	57.3%	\$127,091
Hasley Res Tr#44800 As Buil #	6,900.00	5/3/2001	WATER MAINS	600	2001	6343	13171	108%	\$14,328	256	344	57.3%	\$8,213
Laing Homes Tr#43896-05 As Bui	6,361.00	5/4/2001	WATER MAINS	600	2001	6343	13171	108%	\$13,208	256	344	57.3%	\$7,572
Valencia Blvd. West (shoestrin	325,120.00	5/7/2001	WATER MAINS	600	2001	6343	13171	108%	\$675,103	256	344	57.3%	\$387,121
Valencia Blvd. West (shoestrin	70,770.00	5/7/2001	WATER MAINS	600	2001	6343	13171	108%	\$146,952	256	344	57.3%	\$84,266
Valencia Blvd. West (shoestrin	4,500.00	5/7/2001	WATER MAINS	600	2001	6343	13171	108%	\$9,344	256	344	57.3%	\$5,358
Valencia Blvd. West (shoestrin	4,200.00	5/7/2001	WATER MAINS	600	2001	6343	13171	108%	\$8,721	256	344	57.3%	\$5,001
Pacific Hills Tr#52302, W-5-65	35,000.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$72,677	252	348	58.0%	\$42,129
Pacific Hills Tr#52302, W-5-65	65,575.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$136,165	252	348	58.0%	\$78,931
Pacific Hills Tr#52302, W-5-65	3,450.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$7,164	252	348	58.0%	\$4,153
Pacific Hills Tr#52302, W-5-65	30,000.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$62,294	252	348	58.0%	\$36,110
Beazer Tr#43896-04, As Buil #	63,511.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$131,879	252	348	58.0%	\$76,446
Beazer Tr#43896-04, As Buil #	8,160.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$16,944	252	348	58.0%	\$9,822
Greystone Tr#53274 Scott&McBea	4,000.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$8,306	252	348	58.0%	\$4,815
Greystone Tr#53274 Scott&McBea	53,551.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$111,197	252	348	58.0%	\$64,458
Greystone Tr#53274 Scott&McBea	2,800.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$5,814	252	348	58.0%	\$3,370
Greystone Tr#53274 Scott&McBea	7,200.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$14,951	252	348	58.0%	\$8,666
Greystone Tr#53274 Scott&McBea	5,600.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$11,628	252	348	58.0%	\$6,741
The Promenade, Creekside & McB	10,800.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$22,426	252	348	58.0%	\$13,000
The Promenade, Creekside & McB	8,000.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$16,612	252	348	58.0%	\$9,629
The Promenade, Creekside & McB	96,810.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$201,023	252	348	58.0%	\$116,527
Valencia / I-5 Bridge line rel	55,200.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$114,621	252	348	58.0%	\$66,443
Valencia / I-5 Bridge line rel	275,435.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$571,933	252	348	58.0%	\$331,533
Valencia / I-5 Bridge line rel	8,800.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$18,273	252	348	58.0%	\$10,592
Tourney Rd and I-5 bore to Old	54,120.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$112,379	252	348	58.0%	\$65,143
Tourney Rd and I-5 bore to Old	636,742.64	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$1,322,179	252	348	58.0%	\$766,429
Tourney Rd and I-5 bore to Old	77,520.36	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$160,969	252	348	58.0%	\$93,309
Tourney Rd and I-5 bore to Old	302,198.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$627,506	252	348	58.0%	\$363,747
Valencia Bl West, Old Road to	81,314.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$168,846	252	348	58.0%	\$97,875
Valencia Bl West from Shoestri	78,600.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$163,211	252	348	58.0%	\$94,609
Valencia Bl West from Shoestri	443,385.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$920,677	252	348	58.0%	\$533,690
Old Rd & Valencia Blvd, W-5-66	440,771.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$915,249	252	348	58.0%	\$530,544
Old Rd & Valencia Blvd, W-5-66	142,500.00	8/29/2001	WATER MAINS	600	2001	6343	13171	108%	\$295,897	252	348	58.0%	\$171,523
Shea homes tr#48202 (parent) W	117,841.00	8/30/2001	WATER MAINS	600	2001	6343	13171	108%	\$244,694	252	348	58.0%	\$141,855
Jefferson @ Town Center Phase	8,100.00	8/30/2001	WATER MAINS	600	2001	6343	13171	108%	\$16,819	252	348	58.0%	\$9,751
Jefferson @ Town Center Phase	66,278.00	8/30/2001	WATER MAINS	600	2001	6343	13171	108%	\$137,624	252	348	58.0%	\$79,785
Jefferson @ Town Center Phase	35,960.00	8/30/2001	WATER MAINS	600	2001	6343	13171	108%	\$74,670	252	348	58.0%	\$43,288
Pac Bay Tr#35783-01, As Buil	26,667.00	10/9/2001	WATER MAINS	600	2001	6343	13171	108%	\$55,373	251	349	58.2%	\$32,223
Grey Place relocate 2" air vac	2,000.00	10/10/2001	WATER MAINS	600	2001	6343	13171	108%	\$4,153	251	349	58.2%	\$2,417

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Home Depot Pm#25649 Copperhill	83,820.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$168,859	245	355	59.2%	\$99,900
Home Depot Pm#25649 Copperhill	43,600.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$87,834	245	355	59.2%	\$51,964
Dickason Commercial Tr#44831-0	29,722.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$59,876	245	355	59.2%	\$35,424
Old Road 18" Pipeline As Built	319,123.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$642,886	245	355	59.2%	\$380,342
Old Road 18" Pipeline As Built	114,824.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$231,318	245	355	59.2%	\$136,851
Old Road 18" Pipeline As Built	4,400.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$8,864	245	355	59.2%	\$5,244
Old Road 18" Pipeline As Built	1,400.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$2,820	245	355	59.2%	\$1,669
Valencia Blvd West Zone IIB1	227,426.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$458,159	245	355	59.2%	\$271,054
Valencia Blvd West Zone IIB1	12,000.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$24,174	245	355	59.2%	\$14,302
Valencia Blvd West Zone IIB1	5,200.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$10,476	245	355	59.2%	\$6,198
Eastcreek N/O Nwhl Rich Bridge,	8,730.00	4/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$17,587	245	355	59.2%	\$10,405
Transit Station Val Blvd As Bu	29,824.00	4/5/2002	WATER MAINS	600	2002	6538	13171	101%	\$60,082	245	355	59.2%	\$35,549
Pavilions McBean Pkwy, AS Buil	14,930.00	4/5/2002	WATER MAINS	600	2002	6538	13171	101%	\$30,077	245	355	59.2%	\$17,796
Beazer Tr#43896 So. of Pico, A	17,400.00	4/12/2002	WATER MAINS	600	2002	6538	13171	101%	\$35,063	245	355	59.2%	\$20,753
Beazer Tr#43896 So. of Pico, A	22,800.00	4/12/2002	WATER MAINS	600	2002	6538	13171	101%	\$45,932	245	355	59.2%	\$27,194
Beazer Tr#43896 So. of Pico, A	63,935.00	4/12/2002	WATER MAINS	600	2002	6538	13171	101%	\$128,800	245	355	59.2%	\$76,256
Beazer Tr#43896 So. of Pico, A	2,250.00	4/12/2002	WATER MAINS	600	2002	6538	13171	101%	\$4,533	245	355	59.2%	\$2,684
Davidon Tr#5783-04, As Built	7,327.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$14,761	245	355	59.2%	\$8,741
KB Home Tr#45084 As Built #W-5	77,000.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$155,120	245	355	59.2%	\$91,865
KB Home Tr#45084 As Built #W-5	279,839.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$563,747	245	355	59.2%	\$333,862
KB Home Tr#45084 As Built #W-5	36,450.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$73,430	245	355	59.2%	\$43,487
Citrus Retail Ctr Pm14491, Lot	6,200.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$12,490	245	355	59.2%	\$7,397
Citrus Retail Ctr Pm14491, Lot	7,100.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$14,303	245	355	59.2%	\$8,471
Citrus Retail Ctr Pm14491, Lot	22,197.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$44,717	245	355	59.2%	\$26,482
Seco Plaza Pm#24694-01 As Buil	33,101.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$66,683	245	355	59.2%	\$39,491
Seco Plaza Pm#24694-01 As Buil	2,000.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$4,029	245	355	59.2%	\$2,386
Seco Plaza Pm#24694-01 As Buil	3,600.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$7,252	245	355	59.2%	\$4,295
Seco Plaza Pm#24694-01 As Buil	875.00	4/15/2002	WATER MAINS	600	2002	6538	13171	101%	\$1,763	245	355	59.2%	\$1,044
Old Road / Val Bl, hydrants an	126,157.00	5/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$254,148	244	356	59.4%	\$150,929
Old Road / Val Bl, hydrants an	3,000.00	5/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$6,044	244	356	59.4%	\$3,590
Old Road / Val Bl, hydrants an	35,100.00	5/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$70,710	244	356	59.4%	\$42,000
Old Road / Val Bl, hydrants an	4,950.00	5/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$9,972	244	356	59.4%	\$5,923
16" Mainline Valve Magic Wfn P	11,618.00	5/22/2002	WATER MAINS	600	2002	6538	13171	101%	\$23,405	243	357	59.4%	\$13,908
Valencia Blvd Widening	63,243.00	6/5/2002	WATER MAINS	600	2002	6538	13171	101%	\$127,406	243	357	59.5%	\$75,808
Holiday Inn Express, PM1119, A	23,360.00	6/12/2002	WATER MAINS	600	2002	6538	13171	101%	\$47,060	243	357	59.5%	\$28,019
Westridge Phase 3 #45433-03 As	124,175.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$250,156	243	357	59.6%	\$148,969
Westridge Phase 3 #45433-03 As	72,800.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$146,659	243	357	59.6%	\$87,336
Westridge Phase 3 #45433-03 As	35,100.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$70,710	243	357	59.6%	\$42,109
Westridge Phase 3 #45433-03 As	29,000.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$58,422	243	357	59.6%	\$34,791
Westridge Zn IV line in Val Bl	86,000.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$173,251	243	357	59.6%	\$103,172
Westridge Zn IV line in Val Bl	6,000.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$12,087	243	357	59.6%	\$7,198
Alta Vista Apartments As Built	61,282.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$123,455	243	357	59.6%	\$73,518
Alta Vista Apartments As Built	65,000.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$130,945	243	357	59.6%	\$77,979
Alta Vista Apartments As Built	38,500.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$77,560	243	357	59.6%	\$46,187
Alta Vista Apartments As Built	22,000.00	6/14/2002	WATER MAINS	600	2002	6538	13171	101%	\$44,320	243	357	59.6%	\$26,393
Westridge Tr #45433-01 As Buil	76,117.00	6/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$153,341	243	357	59.6%	\$91,341
Westridge Tr #45433-01 As Buil	900.00	6/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$1,813	243	357	59.6%	\$1,080
Westridge Tr #45433-01 As Buil	2,400.00	6/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$4,835	243	357	59.6%	\$2,880
Westridge Area C-1 #45433-03 A	25,688.00	6/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$51,750	243	357	59.6%	\$30,826
Westridge Area C-1 #45433-03 A	10,080.00	6/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$20,307	243	357	59.6%	\$12,096

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Westridge Area C-1 #45433-03 A	4,600.00	6/17/2002	WATER MAINS	600	2002	6538	13171	101%	\$9,267	243	357	59.6%	\$5,520
Rio Vista Jr. High As Built #W	27,775.00	8/16/2002	WATER MAINS	600	2002	6538	13171	101%	\$55,954	241	359	59.9%	\$33,514
Rio Vista Jr. High As Built #W	193,898.00	8/16/2002	WATER MAINS	600	2002	6538	13171	101%	\$390,615	241	359	59.9%	\$233,963
Valencia Blvd West Stubs As Bu	23,491.00	8/16/2002	WATER MAINS	600	2002	6538	13171	101%	\$47,324	241	359	59.9%	\$28,345
Valencia Blvd West Stubs As Bu	14,560.00	8/16/2002	WATER MAINS	600	2002	6538	13171	101%	\$29,332	241	359	59.9%	\$17,568
Westridge Golf Course Crossing	14,030.00	8/16/2002	WATER MAINS	600	2002	6538	13171	101%	\$28,264	241	359	59.9%	\$16,929
Citrus Fire Station	6,100.00	8/19/2002	WATER MAINS	600	2002	6538	13171	101%	\$12,289	241	359	59.9%	\$7,362
Nwhl Rch Rd Bridge over Bouq C	33,900.00	10/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$68,293	239	361	60.2%	\$41,088
Nwhl Rch Rd Bridge over Bouq C	83,904.00	10/4/2002	WATER MAINS	600	2002	6538	13171	101%	\$169,028	239	361	60.2%	\$101,695
Riverwalk Tr#43896-07 Laing As	24,295.00	10/29/2002	WATER MAINS	600	2002	6538	13171	101%	\$48,943	238	362	60.3%	\$29,513
Riverwalk Tr#43896-07 Laing As	63,233.00	10/29/2002	WATER MAINS	600	2002	6538	13171	101%	\$127,385	238	362	60.3%	\$76,815
Riverwalk Tr#43896-07 Laing As	18,760.00	10/29/2002	WATER MAINS	600	2002	6538	13171	101%	\$37,793	238	362	60.3%	\$22,790
Westridge Tr#45433-04 Area D2	89,056.00	10/29/2002	WATER MAINS	600	2002	6538	13171	101%	\$179,407	238	362	60.3%	\$108,185
Westridge Tr#45433-04 Area D2	26,880.00	10/29/2002	WATER MAINS	600	2002	6538	13171	101%	\$54,151	238	362	60.3%	\$32,654
Hidden Creek McBean S/O Copper	33,434.00	10/30/2002	WATER MAINS	600	2002	6538	13171	101%	\$67,354	238	362	60.3%	\$40,619
Riverwalk Tr#43896-07 Laing As	81,400.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$163,984	238	362	60.3%	\$98,956
Stev Ranch Pkwy Tr#33608 As Bu	85,841.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$172,930	238	362	60.3%	\$104,355
Stev Ranch Pkwy Tr#33608 As Bu	25,690.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$51,754	238	362	60.3%	\$31,231
Stev Ranch Pkwy Tr#33608 As Bu	72,000.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$145,047	238	362	60.3%	\$87,529
Westridge Twin Oaks Pl #45433-	24,782.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$49,924	238	362	60.3%	\$30,127
Westridge 12" line 4MG Tank Re	59,720.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$118,294	238	362	60.3%	\$71,385
Westridge Pkwy & Old Rock Rd #	44,100.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$88,841	238	362	60.3%	\$53,611
Westridge Pkwy & Old Rock Rd #	171,524.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$345,542	238	362	60.3%	\$208,518
Westridge Pkwy & Old Rock Rd #	28,000.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$56,407	238	362	60.3%	\$34,039
Westridge Pkwy & Old Rock Rd #	64,820.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$130,583	238	362	60.3%	\$78,800
Westridge Pkwy & Old Rock Rd #	20,000.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$40,291	238	362	60.3%	\$24,314
Westridge Area C #45433-03 As	86,629.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$174,518	238	362	60.3%	\$105,313
Westridge Area C #45433-03 As	11,500.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$23,167	238	362	60.3%	\$13,980
Gold Canyon 1" Domestic Serv	6,283.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$12,657	238	362	60.3%	\$7,638
Wiley Cyn Apartments As Built #	11,792.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$23,755	238	362	60.3%	\$14,335
Wiley Cyn Apartments As Built #	6,600.00	11/6/2002	WATER MAINS	600	2002	6538	13171	101%	\$13,296	238	362	60.3%	\$8,023
Westrdg Tr#45433-02 SR Pkwy to	60,694.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$119,421	235	365	60.8%	\$72,569
Westridge #45433-04 Area D-1 S	23,309.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$45,863	235	365	60.8%	\$27,869
Westridge #45433-04 Area D-1 S	19,240.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$37,856	235	365	60.8%	\$23,004
Westridge #45433-02 Sec E-1 As	33,000.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$64,931	235	365	60.8%	\$39,456
Westridge #45433-02 Sec E-1 As	81,687.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$160,727	235	365	60.8%	\$97,669
Pinnacle Apartments Tr#45433-0	24,300.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$47,813	235	365	60.8%	\$29,054
Pinnacle Apartments Tr#45433-0	73,614.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$144,842	235	365	60.8%	\$88,017
Pinnacle Apartments Tr#45433-0	7,400.00	1/22/2003	WATER MAINS	600	2003	6694	13171	97%	\$14,560	235	365	60.8%	\$8,848
Westridge Tr#45433-02 Sec E2,	40,000.00	1/24/2003	WATER MAINS	600	2003	6694	13171	97%	\$78,704	235	365	60.8%	\$47,835
Westridge Tr#45433-02 Sec E2,	107,100.00	1/24/2003	WATER MAINS	600	2003	6694	13171	97%	\$210,729	235	365	60.8%	\$128,077
Westridge Tr#45433-02 Sec E2,	317,244.00	1/24/2003	WATER MAINS	600	2003	6694	13171	97%	\$624,207	235	365	60.8%	\$379,381
Westridge Tr#45433-02 Sec E2,	187,530.00	1/24/2003	WATER MAINS	600	2003	6694	13171	97%	\$368,983	235	365	60.8%	\$224,261
Westridge Tr#45433-02 Sec E2,	43,350.00	1/24/2003	WATER MAINS	600	2003	6694	13171	97%	\$85,295	235	365	60.8%	\$51,841
Woodlands Tr#44374 Carmelita &	2,855.00	2/10/2003	WATER MAINS	600	2003	6694	13171	97%	\$5,617	235	365	60.9%	\$3,419
Valencia Village Tr#44831-01 A	12,285.00	2/10/2003	WATER MAINS	600	2003	6694	13171	97%	\$24,172	235	365	60.9%	\$14,714
Paseo Tennis/Swim Club Tr44831	15,897.00	2/10/2003	WATER MAINS	600	2003	6694	13171	97%	\$31,279	235	365	60.9%	\$19,040
Pacific Bell 28618 The Old Roa	1,150.00	2/10/2003	WATER MAINS	600	2003	6694	13171	97%	\$2,263	235	365	60.9%	\$1,377
Town Center South Tr#33746 As	142,873.00	3/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$281,116	234	366	61.0%	\$171,612
Town Center South Tr#33746 As	50,050.00	3/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$98,478	234	366	61.0%	\$60,117

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Copperhill Zone II & III from	546,193.00	3/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$1,074,686	234	366	61.0%	\$656,059
Copperhill Zone II & III from	3,300.00	3/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$6,493	234	366	61.0%	\$3,964
Westridge Townhomes Tr#45433-0	73,625.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$144,864	234	366	61.1%	\$88,466
Westridge Townhomes Tr#45433-0	44,100.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$86,771	234	366	61.1%	\$52,990
Westridge Townhomes Tr#45433-0	6,000.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$11,806	234	366	61.1%	\$7,209
Westridge Townhomes Tr#45433-0	11,500.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$22,627	234	366	61.1%	\$13,818
Wrdg Sycamore Meadow Tr#45433-	49,148.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$96,703	234	366	61.1%	\$59,055
Wrdg Sycamore Meadow Tr#45433-	4,900.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$9,641	234	366	61.1%	\$5,888
Wrdg Sycamore Meadow Tr#45433-	83,453.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$164,202	234	366	61.1%	\$100,275
Wrdg Sycamore Meadow Tr#45433-	6,840.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$13,458	234	366	61.1%	\$8,219
Wrdg Sycamore Meadow Tr#45433-	1,800.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$3,542	234	366	61.1%	\$2,163
Wrdg Sycamore Meadow Tr#45433-	4,000.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$7,870	234	366	61.1%	\$4,806
Val Blvd & The Old Rd Tr#19050	128,352.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$252,545	234	366	61.1%	\$154,225
Val Blvd & The Old Rd Tr#19050	3,600.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$7,083	234	366	61.1%	\$4,326
Val Blvd & The Old Rd Tr#19050	2,275.00	3/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$4,476	234	366	61.1%	\$2,734
Wrdg Area C-1 Tr#45433-03 As B	42,699.00	3/19/2003	WATER MAINS	600	2003	6694	13171	97%	\$84,014	234	366	61.1%	\$51,311
Wrdg Area C-1 Tr#45433-03 As B	10,500.00	3/19/2003	WATER MAINS	600	2003	6694	13171	97%	\$20,660	234	366	61.1%	\$12,618
Town Center West Apts PM20795	40,371.00	3/19/2003	WATER MAINS	600	2003	6694	13171	97%	\$79,434	234	366	61.1%	\$48,513
Wrdg Golf Course Crrsg to Syca	56,459.00	3/19/2003	WATER MAINS	600	2003	6694	13171	97%	\$111,088	234	366	61.1%	\$67,846
Wrdg #45433-03 Pine Hollow, Pi	87,966.00	5/9/2003	WATER MAINS	600	2003	6694	13171	97%	\$173,081	232	368	61.4%	\$106,191
Wrdg #45433-04 Area D-1 No. As	29,120.00	5/12/2003	WATER MAINS	600	2003	6694	13171	97%	\$57,296	232	368	61.4%	\$35,153
Wrdg #45433-03 Lot 305 As Buil	61,157.00	5/12/2003	WATER MAINS	600	2003	6694	13171	97%	\$120,332	232	368	61.4%	\$75,848
Wrdg #45433-04 Area D-1 No. As	23,100.00	5/12/2003	WATER MAINS	600	2003	6694	13171	97%	\$45,451	232	368	61.4%	\$27,893
Wrdg #45433-03 Lot 305 As Buil	51,439.00	5/12/2003	WATER MAINS	600	2003	6694	13171	97%	\$101,211	232	368	61.4%	\$62,113
Wrdg #45433-03 Lot 305 As Buil	44,750.00	5/12/2003	WATER MAINS	600	2003	6694	13171	97%	\$88,050	232	368	61.4%	\$54,036
Wrdg #45433-03 Lot 305 As Buil	10,800.00	5/12/2003	WATER MAINS	600	2003	6694	13171	97%	\$21,250	232	368	61.4%	\$13,041
Alta Vista Ave Drop-in Tee 16	11,434.00	6/10/2003	WATER MAINS	600	2003	6694	13171	97%	\$22,497	231	369	61.5%	\$13,842
Rye Canyon Business Park #5267	345,756.00	6/11/2003	WATER MAINS	600	2003	6694	13171	97%	\$680,307	231	369	61.5%	\$418,622
Stev Ranch Tr#33608 As Built #	227,402.00	7/9/2003	WATER MAINS	600	2003	6694	13171	97%	\$447,435	230	370	61.7%	\$276,012
Stev Ranch Tr#33608 As Built #	28,000.00	7/9/2003	WATER MAINS	600	2003	6694	13171	97%	\$55,093	230	370	61.7%	\$33,985
Stev Ranch Tr#33608-01 As Buil	58,397.00	7/9/2003	WATER MAINS	600	2003	6694	13171	97%	\$114,902	230	370	61.7%	\$70,880
Westcreek Area C Tr#52455-01 A	106,883.00	7/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$210,302	230	370	61.7%	\$129,788
Westcreek Area C Tr#52455-01 A	3,200.00	7/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$6,296	230	370	61.7%	\$3,886
Alta Vista Ave ext. Copperhill	78,510.00	7/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$154,476	230	370	61.7%	\$95,335
Decoro Bridge Crossing W-5-626	110,250.00	7/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$216,927	230	370	61.7%	\$133,877
Decoro Bridge Crossing W-5-626	104,601.00	7/14/2003	WATER MAINS	600	2003	6694	13171	97%	\$205,812	230	370	61.7%	\$127,017
Pico Cyn Portion Tr#33608-01 A	291,882.00	9/4/2003	WATER MAINS	600	2003	6694	13171	97%	\$574,305	228	372	62.0%	\$356,069
Pico Cyn Portion Tr#33608-01 A	1,680.00	9/4/2003	WATER MAINS	600	2003	6694	13171	97%	\$3,306	228	372	62.0%	\$2,049
Pico Cyn Portion Tr#33608-01 A	2,800.00	9/4/2003	WATER MAINS	600	2003	6694	13171	97%	\$5,509	228	372	62.0%	\$3,416
Valencia Blvd & Cinema Drought	50,000.00	9/18/2003	WATER MAINS	600	2003	6694	13171	97%	\$98,380	228	372	62.1%	\$61,071
Rancho Pico Jr Hi & W. Rnch Hi	101,929.00	10/3/2003	WATER MAINS	600	2003	6694	13171	97%	\$200,555	227	373	62.2%	\$124,663
Zone II Rye Canyon Tank Connec	334,873.00	10/23/2003	WATER MAINS	600	2003	6694	13171	97%	\$658,894	226	374	62.3%	\$410,283
Creekside Tr#54019-01 As Buil	100,184.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$185,458	224	376	62.7%	\$116,254
Creekside Tr#54019-01 As Buil	2,420.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$4,480	224	376	62.7%	\$2,808
Hidden Creek Tr#53901, As Buil	135,147.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$250,180	224	376	62.7%	\$156,825
Hidden Creek Tr#53901, As Buil	2,800.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$5,183	224	376	62.7%	\$3,249
Hidden Creek Tr#53901, As Buil	89,880.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$166,383	224	376	62.7%	\$104,297
Hidden Creek Tr#53901, As Buil	4,600.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$8,515	224	376	62.7%	\$5,338
Alta Vista Loop Line Tr#53918	136,909.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$253,442	224	376	62.7%	\$158,870
Alta Vista Loop Line Tr#53918	49,800.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$92,188	224	376	62.7%	\$57,788

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
Westridge Pkwy Pressure Reduci	12,455.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$23,056	224	376	62.7%	\$14,453
Creekside Tr #44831-03 As Buil	65,450.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$121,159	224	376	62.7%	\$75,948
Creekside Tr #44831-03 As Buil	308,429.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$570,954	224	376	62.7%	\$357,902
Creekside Tr #44831-03 As Buil	20,160.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$37,320	224	376	62.7%	\$23,394
Creekside Tr #44831-03 As Buil	2,275.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$4,211	224	376	62.7%	\$2,640
Auto Mall 24" to 16" tie-in	45,000.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$83,303	224	376	62.7%	\$52,218
Auto Mall 12" line to N Well	57,077.00	1/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$105,659	224	376	62.7%	\$66,232
Alta Vista Bella Tr#53918 As B	31,989.00	1/9/2004	WATER MAINS	600	2004	7115	13171	85%	\$59,217	224	376	62.7%	\$37,127
Alta Vista Bella Tr#53918 As B	4,850.00	1/9/2004	WATER MAINS	600	2004	7115	13171	85%	\$8,978	224	376	62.7%	\$5,629
Alta Vista Bella Tr#53918 As B	4,800.00	1/9/2004	WATER MAINS	600	2004	7115	13171	85%	\$8,886	224	376	62.7%	\$5,571
Alta Vista Muriano Tr#53918 As	31,485.00	1/9/2004	WATER MAINS	600	2004	7115	13171	85%	\$58,284	224	376	62.7%	\$36,542
Alta Vista Muriano Tr#53918 As	15,080.00	1/9/2004	WATER MAINS	600	2004	7115	13171	85%	\$27,916	224	376	62.7%	\$17,502
Alta Vista Tr#53918 Singl Fam	33,824.00	1/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$62,614	224	376	62.7%	\$39,274
Alta Vista Tr#53918 Singl Fam	3,500.00	1/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$6,479	224	376	62.7%	\$4,064
Alta Vista Tr#53918 Singl Fam	1,260.00	1/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$2,332	224	376	62.7%	\$1,463
Alta Vista Multi-Family Tr#539	62,400.00	1/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$115,513	224	376	62.7%	\$72,454
Alta Vista Multi-Family Tr#539	10,500.00	1/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$19,437	224	376	62.7%	\$12,192
Alta Vista Multi-Family Tr#539	21,600.00	1/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$39,985	224	376	62.7%	\$25,080
Rawlings Court extension	7,297.00	3/10/2004	WATER MAINS	600	2004	7115	13171	85%	\$13,508	222	378	63.0%	\$8,514
Tourney South PM#16051 As Buil	32,886.00	3/10/2004	WATER MAINS	600	2004	7115	13171	85%	\$60,878	222	378	63.0%	\$38,371
Castaic Creek Plaza Old Rd & L	30,560.00	3/10/2004	WATER MAINS	600	2004	7115	13171	85%	\$56,572	222	378	63.0%	\$35,657
Castaic Creek Plaza Old Rd & L	4,500.00	3/10/2004	WATER MAINS	600	2004	7115	13171	85%	\$8,330	222	378	63.0%	\$5,251
Auto Mall N/O CLWA connect	5,000.00	3/10/2004	WATER MAINS	600	2004	7115	13171	85%	\$9,256	222	378	63.0%	\$5,834
Auto Mall N/O CLWA connect	13,758.00	3/10/2004	WATER MAINS	600	2004	7115	13171	85%	\$25,468	222	378	63.0%	\$16,053
Hidden Creek Belcaro Tr#53901-	62,997.00	4/6/2004	WATER MAINS	600	2004	7115	13171	85%	\$116,618	221	379	63.2%	\$73,677
Hidden Creek Belcaro Tr#53901-	7,560.00	4/6/2004	WATER MAINS	600	2004	7115	13171	85%	\$13,995	221	379	63.2%	\$8,842
Hidden Creek Belcaro Tr#53901-	31,850.00	4/6/2004	WATER MAINS	600	2004	7115	13171	85%	\$58,960	221	379	63.2%	\$37,250
Creekside Andorra #54271 As Bu	102,090.00	4/6/2004	WATER MAINS	600	2004	7115	13171	85%	\$188,986	221	379	63.2%	\$119,398
Creekside Andorra #54271 As Bu	66,415.00	4/6/2004	WATER MAINS	600	2004	7115	13171	85%	\$122,945	221	379	63.2%	\$77,675
Creekside Andorra #54271 As Bu	4,800.00	4/6/2004	WATER MAINS	600	2004	7115	13171	85%	\$8,886	221	379	63.2%	\$5,614
Creekside #54312 As Built #W-5	110,134.00	4/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$203,877	221	379	63.2%	\$128,817
Creekside #54312 As Built #W-5	112,880.00	4/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$208,960	221	379	63.2%	\$132,028
Creekside #54312 As Built #W-5	6,682.00	4/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$12,370	221	379	63.2%	\$7,815
Lennar Apartments #33608-03 As	51,520.00	4/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$95,372	221	379	63.2%	\$60,260
Lennar Apartments #33608-03 As	109,019.00	4/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$201,813	221	379	63.2%	\$127,512
Lennar Apartments #33608-03 As	3,600.00	4/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$6,664	221	379	63.2%	\$4,211
McBean Booster station relocat	87,900.00	5/5/2004	WATER MAINS	600	2004	7115	13171	85%	\$162,718	220	380	63.3%	\$103,061
TOURNEY RD & WAYNE MILLS 16"	12,226.00	8/5/2004	WATER MAINS	600	2004	7115	13171	85%	\$22,632	217	383	63.8%	\$14,449
HASLEY CVN VILLAGE PM36668	24,700.00	8/16/2004	WATER MAINS	600	2004	7115	13171	85%	\$45,724	217	383	63.9%	\$29,218
HASLEY CVN VILLAGE PM36668	59,826.00	8/16/2004	WATER MAINS	600	2004	7115	13171	85%	\$110,748	217	383	63.9%	\$70,770
HASLEY CVN VILLAGE PM36668	9,100.00	8/16/2004	WATER MAINS	600	2004	7115	13171	85%	\$16,846	217	383	63.9%	\$10,765
HASLEY CVN VILLAGE PM36668	32,119.00	8/16/2004	WATER MAINS	600	2004	7115	13171	85%	\$59,458	217	383	63.9%	\$37,994
GATEWAY CORP POINT PM19164	11,445.00	8/18/2004	WATER MAINS	600	2004	7115	13171	85%	\$21,187	217	383	63.9%	\$13,541
GATEWAY CORP POINT PM19164	2,750.00	8/18/2004	WATER MAINS	600	2004	7115	13171	85%	\$5,091	217	383	63.9%	\$3,254
CREEKSIDE NW END SUNNYCREEK	5,000.00	8/18/2004	WATER MAINS	600	2004	7115	13171	85%	\$9,256	217	383	63.9%	\$5,916
CREEKSIDE NW END SUNNYCREEK	56,808.00	8/18/2004	WATER MAINS	600	2004	7115	13171	85%	\$105,161	217	383	63.9%	\$67,211
WESTINGHOUSE COMM ML PM18789	15,000.00	8/18/2004	WATER MAINS	600	2004	7115	13171	85%	\$27,768	217	383	63.9%	\$17,747
WESTINGHOUSE COMM ML PM18789	92,177.00	8/18/2004	WATER MAINS	600	2004	7115	13171	85%	\$170,635	217	383	63.9%	\$109,057
BAYWOOD COMM #51931-05 LOT 1	8,400.00	8/19/2004	WATER MAINS	600	2004	7115	13171	85%	\$15,550	216	384	63.9%	\$9,939
BAYWOOD COMM #51931-05 LOT 1	13,875.00	8/19/2004	WATER MAINS	600	2004	7115	13171	85%	\$25,685	216	384	63.9%	\$16,417

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
BAYWOOD COMM #51931-05 LOT 1	2,000.00	8/19/2004	WATER MAINS	600	2004	7115	13171	85%	\$3,702	216	384	63.9%	\$2,366
WALMART ON SITE #52673-03	69,253.00	8/19/2004	WATER MAINS	600	2004	7115	13171	85%	\$128,199	216	384	63.9%	\$81,942
SANTA CLARITA TRANSIT MAINT	72,587.00	8/19/2004	WATER MAINS	600	2004	7115	13171	85%	\$134,371	216	384	63.9%	\$85,887
CREEKSIDE #54210 AREA PA1	104,511.00	8/20/2004	WATER MAINS	600	2004	7115	13171	85%	\$193,468	216	384	63.9%	\$123,671
CREEKSIDE #54210 AREA PA1	45,675.00	8/20/2004	WATER MAINS	600	2004	7115	13171	85%	\$84,552	216	384	63.9%	\$54,049
CREEKSIDE #54210 AREA PA1	7,200.00	8/20/2004	WATER MAINS	600	2004	7115	13171	85%	\$13,328	216	384	63.9%	\$8,520
AUTO MALL ZII-SO CONNECT FROM	53,516.00	8/26/2004	WATER MAINS	600	2004	7115	13171	85%	\$99,067	216	384	64.0%	\$63,360
MCBEAN/VAL BL MEDICAL BLDG	38,625.00	9/1/2004	WATER MAINS	600	2004	7115	13171	85%	\$71,501	216	384	64.0%	\$45,753
MCBEAN/VAL BL MEDICAL BLDG	9,000.00	9/1/2004	WATER MAINS	600	2004	7115	13171	85%	\$16,661	216	384	64.0%	\$10,661
RYE CVN BUS PARK NO CAMPUS	205,832.00	9/7/2004	WATER MAINS	600	2004	7115	13171	85%	\$381,080	216	384	64.0%	\$243,943
N,N7,N8 DISCHARGE PIPING	115,260.00	9/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$213,366	216	384	64.1%	\$136,683
N,N7,N8 DISCHARGE PIPING	42,900.00	9/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$79,415	216	384	64.1%	\$50,874
N,N7,N8 DISCHARGE PIPING	6,050.00	9/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$11,200	216	384	64.1%	\$7,174
N,N7,N8 DISCHARGE PIPING	21,000.00	9/14/2004	WATER MAINS	600	2004	7115	13171	85%	\$38,875	216	384	64.1%	\$24,903
PICO/RAWLINGS APTS #33608-4	77,558.00	1/12/2005	WATER MAINS	600	2005	7446	13171	77%	\$137,191	212	388	64.7%	\$88,787
PICO/RAWLINGS APTS #33608-4	9,900.00	1/12/2005	WATER MAINS	600	2005	7446	13171	77%	\$17,512	212	388	64.7%	\$11,333
PICO/RAWLINGS APTS #33608-4	31,500.00	1/12/2005	WATER MAINS	600	2005	7446	13171	77%	\$55,720	212	388	64.7%	\$36,061
AUTO MALL EXPANSION NEAR PONY	42,977.00	1/12/2005	WATER MAINS	600	2005	7446	13171	77%	\$76,021	212	388	64.7%	\$49,199
CREEKSIDE #54019 PHASE 2	59,308.00	1/19/2005	WATER MAINS	600	2005	7446	13171	77%	\$104,900	211	389	64.8%	\$67,929
CREEKSIDE #54019 PHASE 2	13,000.00	1/19/2005	WATER MAINS	600	2005	7446	13171	77%	\$22,995	211	389	64.8%	\$14,891
NWHL RNCH/MCBEAN APTS 51931-05	38,178.00	1/20/2005	WATER MAINS	600	2005	7446	13171	77%	\$67,532	211	389	64.8%	\$43,735
NWHL RNCH/MCBEAN APTS 51931-05	28,400.00	1/20/2005	WATER MAINS	600	2005	7446	13171	77%	\$50,236	211	389	64.8%	\$32,534
NWHL RNCH/MCBEAN APTS 51931-05	2,100.00	1/20/2005	WATER MAINS	600	2005	7446	13171	77%	\$3,715	211	389	64.8%	\$2,406
HIDDEN CREEK#53901-3	74,304.00	1/21/2005	WATER MAINS	600	2005	7446	13171	77%	\$131,435	211	389	64.8%	\$85,127
HIDDEN CREEK#53901-3	2,280.00	1/21/2005	WATER MAINS	600	2005	7446	13171	77%	\$4,083	211	389	64.8%	\$2,612
HIDDEN CREEK#53901-3	38,220.00	1/21/2005	WATER MAINS	600	2005	7446	13171	77%	\$67,607	211	389	64.8%	\$43,787
CENTERPOINT #44831	139,291.00	1/21/2005	WATER MAINS	600	2005	7446	13171	77%	\$246,389	211	389	64.8%	\$159,579
COPPERHILL/SECO PM24694 COMM	7,892.00	1/21/2005	WATER MAINS	600	2005	7446	13171	77%	\$13,960	211	389	64.8%	\$9,041
CENTERPOINT ZONE I RECONNECT	54,059.00	2/23/2005	WATER MAINS	600	2005	7446	13171	77%	\$95,624	210	390	64.9%	\$62,106
CONSTITUTION/OLD RD 33608-01	19,981.00	3/7/2005	WATER MAINS	600	2005	7446	13171	77%	\$35,344	210	390	65.0%	\$22,978
CONSTITUTION/OLD RD 33608-01	12,500.00	3/7/2005	WATER MAINS	600	2005	7446	13171	77%	\$22,111	210	390	65.0%	\$14,375
PANHANDLE PM20838 RELOCATION	216,073.00	3/7/2005	WATER MAINS	600	2005	7446	13171	77%	\$382,207	210	390	65.0%	\$248,487
PANHANDLE PM20838 RELOCATION	27,901.00	3/7/2005	WATER MAINS	600	2005	7446	13171	77%	\$49,353	210	390	65.0%	\$32,087
PANHANDLE PM20838 RELOCATION	36,000.00	3/7/2005	WATER MAINS	600	2005	7446	13171	77%	\$63,680	210	390	65.0%	\$41,400
FOUNTAINS AT VALENCIA 44831-03	7,725.00	4/7/2005	WATER MAINS	600	2005	7446	13171	77%	\$13,665	209	391	65.2%	\$8,907
OLD RD OFFC BLDG NEAR CALTRANS	158,496.00	5/3/2005	WATER MAINS	600	2005	7446	13171	77%	\$280,360	208	392	65.3%	\$183,148
PM14415 OLD RD NEAR CALTRANS	80,926.00	5/4/2005	WATER MAINS	600	2005	7446	13171	77%	\$143,148	208	392	65.3%	\$93,521
PM14415 OLD RD NEAR CALTRANS	4,560.00	5/4/2005	WATER MAINS	600	2005	7446	13171	77%	\$8,066	208	392	65.3%	\$5,270
THE OLD RD-S/F SNTACLARA RI	141,450.01	5/25/2005	WATER MAINS	600	2005	7446	13171	77%	\$250,208	207	393	65.4%	\$163,752
PARKSIDE VILLAS #33608-03	2,613.00	6/16/2005	WATER MAINS	600	2005	7446	13171	77%	\$4,622	207	393	65.6%	\$3,031
HASLEY PM#20685 A5 BL#W-5-776	79,766.00	7/11/2005	WATER MAINS	600	2005	7446	13171	77%	\$141,096	206	394	65.7%	\$92,706
HASLEY FR GIBRALTAIR / INDUSTRY	251,335.00	7/11/2005	WATER MAINS	600	2005	7446	13171	77%	\$444,581	206	394	65.7%	\$292,108
HASLEY FR GIBRALTAIR / INDUSTRY	54,665.00	7/11/2005	WATER MAINS	600	2005	7446	13171	77%	\$96,696	206	394	65.7%	\$63,533
PARDEE WELL PROTECTION SYSTEM	44,080.00	7/18/2005	WATER MAINS	600	2005	7446	13171	77%	\$70,755	206	394	65.7%	\$46,489
PARDEE WELL PROTECTION SYSTEM	62,000.00	7/18/2005	WATER MAINS	600	2005	7446	13171	77%	\$109,670	206	394	65.7%	\$72,100
HERCULES/CONSTELLATION 52673	102,317.00	8/10/2005	WATER MAINS	600	2005	7446	13171	77%	\$180,986	205	395	65.9%	\$119,213
HERCULES/CONSTELLATION 52673	6,475.00	8/10/2005	WATER MAINS	600	2005	7446	13171	77%	\$11,453	205	395	65.9%	\$7,544
TOURNEY NORTH PM23349	123,824.00	8/10/2005	WATER MAINS	600	2005	7446	13171	77%	\$219,030	205	395	65.9%	\$144,272
WELL 206 18" COLLECTOR LINE	1,024,530.00	9/2/2005	WATER MAINS	600	2005	7446	13171	77%	\$1,812,269	204	396	66.0%	\$1,195,998

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BVR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
NWHL RCH RD EXT TO AURORA	132,172.00	10/19/2005	WATER MAINS	600	2005	7446	13171	77%	\$233,796	202	398	66.3%	\$154,895
INDUSTRY DR 20685-01 LOTS14-16	68,984.00	4/10/2006	WATER MAINS	600	2006	7751	13171	70%	\$117,223	197	403	67.2%	\$78,774
TURNBERRY & OLD RD PM26574	19,631.00	4/10/2006	WATER MAINS	600	2006	7751	13171	70%	\$33,358	197	403	67.2%	\$22,417
AVE PENN PM19784 LOT 12	63,721.00	9/12/2006	WATER MAINS	600	2006	7751	13171	70%	\$108,279	192	408	68.0%	\$73,683
TR#48208 HILLSIDE VILLAGE	118,569.00	9/12/2006	WATER MAINS	600	2006	7751	13171	70%	\$201,481	192	408	68.0%	\$137,107
TR#48208 HILLSIDE VILLAGE	26,250.00	9/12/2006	WATER MAINS	600	2006	7751	13171	70%	\$44,606	192	408	68.0%	\$30,354
COPPERHILL ZONE III 16" DI PIPE	439,446.24	10/25/2006	WATER MAINS	600	2006	7751	13171	70%	\$746,739	190	410	68.3%	\$509,910
COPPERHILL ZONE II 16" DI PIPE	327,029.76	10/25/2006	WATER MAINS	600	2006	7751	13171	70%	\$555,713	190	410	68.3%	\$379,468
COPPERHILL ZIII RIONORTE TO	17,849.00	1/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$29,512	188	412	68.7%	\$20,272
COPPERHILL ZIII RIONORTE TO	16,275.00	1/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$26,909	188	412	68.7%	\$18,484
COPPERHILL ZIII RIONORTE TO	7,200.00	1/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$11,905	188	412	68.7%	\$8,177
COPPERHILL ZIII RIONORTE TO	79,601.00	1/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$131,613	188	412	68.7%	\$90,406
COPPERHILL ZIII RIONORTE TO	63,200.00	1/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$104,496	188	412	68.7%	\$71,778
COPPERHILL ZIII RIONORTE TO	23,125.00	1/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$38,235	188	412	68.7%	\$26,264
COPPERHILL ZIII RIONORTE TO	3,200.00	1/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$5,291	188	412	68.7%	\$3,635
EDSON TRS2908 PICO CYN	56,452.00	1/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$93,338	188	412	68.7%	\$64,140
EDSON TRS2908 PICO CYN	15,000.00	1/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$24,801	188	412	68.7%	\$17,043
TOURNEY NORTH PM23349 BACKBONE	192,031.00	2/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$317,506	187	413	68.9%	\$218,670
TOURNEY NORTH PM23349 BACKBONE	26,500.00	2/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$43,815	187	413	68.9%	\$30,176
DISCOVERY GATEWAY SPECTRUM II	137,245.00	2/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$226,922	187	413	68.9%	\$156,284
DISCOVERY GATEWAY SPECTRUM II	12,000.00	2/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$19,841	187	413	68.9%	\$13,665
TOURNEY NORTH (VDA PORTION)	56,706.00	2/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$93,758	187	413	68.9%	\$64,573
RIVPRK/PANHANDLE RELO LINE	184,440.00	3/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$304,955	186	414	69.0%	\$210,461
RIVPRK/PANHANDLE RELO LINE	644,691.00	3/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$1,065,939	186	414	69.0%	\$735,644
WESTHILLS TRS2455-02 AREA B	71,049.00	3/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$117,473	186	414	69.0%	\$81,073
WESTHILLS TRS2455-02 AREA B	15,120.00	3/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$25,000	186	414	69.0%	\$17,253
WESTHILLS TRS2455-02 AREA B	79,601.00	3/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$131,613	186	414	69.0%	\$90,831
TOURNEY NO PM23349 INTEREX	21,079.00	3/7/2007	WATER MAINS	600	2007	7966	13171	65%	\$34,852	186	414	69.0%	\$24,053
WCREEK #52455-01 A REA C VISTA	197,861.00	4/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$327,146	185	415	69.2%	\$226,295
WCREEK #52455-01 A REA C VISTA	73,875.00	4/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$122,146	185	415	69.2%	\$84,491
VAL GATEWAY #60734 PARCELS 1-9	100,876.00	4/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$166,789	185	415	69.2%	\$115,373
CHEVRON RELO OLD RD & MM PKWY	87,110.00	4/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$144,029	185	415	69.2%	\$99,628
WESTHILLS AREA B CE-2/52455-02	122,448.00	4/9/2007	WATER MAINS	600	2007	7966	13171	65%	\$202,457	185	415	69.2%	\$140,089
WESTHILLS #52455-02 AREA B	51,158.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$84,585	185	415	69.2%	\$58,533
WESTHILLS #52455-02 AREA B	5,440.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$8,995	185	415	69.2%	\$6,224
WESTHILLS #52455-02 AREA B	19,140.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$31,646	185	415	69.2%	\$21,899
WESTCREEK #52455-05 AREA C CH5	247,316.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$408,915	185	415	69.2%	\$282,969
WESTCREEK #52455-05 AREA C CH5	174,850.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$289,099	185	415	69.2%	\$200,056
WESTCREEK #52455-05 AREA C CH5	41,250.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$68,203	185	415	69.2%	\$47,197
WESTCREEK #52455-01 AREA C	75,334.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$124,558	185	415	69.2%	\$86,194
WESTCREEK #52455-01 AREA C	16,500.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$27,281	185	415	69.2%	\$18,879
WESTCREEK #52455-01 AREA C CH9	199,323.00	4/10/2007	WATER MAINS	600	2007	7966	13171	65%	\$329,563	185	415	69.2%	\$228,057
NEWHALL RCH RD EXTENSION FROM	596,454.00	6/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$986,183	183	417	69.5%	\$685,843
WESTCREEK AREA C CH1/CH2/CH8	322,746.00	6/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$533,632	183	417	69.5%	\$371,115
WESTCREEK AREA C CH1/CH2/CH8	19,500.00	6/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$32,242	183	417	69.5%	\$22,422
WESTHILLS DR. NO & SO CONNECT	175,326.00	6/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$289,886	183	417	69.5%	\$201,602
WESTHILLS DR. NO & SO CONNECT	7,800.00	6/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$12,897	183	417	69.5%	\$8,969
WESTHILLS AREA B CE1B DEVELOPER	159,707.00	6/13/2007	WATER MAINS	600	2007	7966	13171	65%	\$264,061	183	417	69.6%	\$183,656
WESTHILLS AREA B CE1B DEVELOPER	2,960.00	6/13/2007	WATER MAINS	600	2007	7966	13171	65%	\$4,894	183	417	69.6%	\$3,404
WESTHILLS AREA B CE1B DEVELOPER	36,000.00	6/13/2007	WATER MAINS	600	2007	7966	13171	65%	\$59,523	183	417	69.6%	\$41,399

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	BR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
WESTHILLS AREA B CE1B DEVELOPER	37,200.00	6/13/2007	WATER MAINS	600	2007	7966	13171	65%	\$61,507	183	417	69.6%	\$42,778
CROSSROADS PLAZA HASLEY CVN	102,085.00	7/12/2007	WATER MAINS	600	2007	7966	13171	65%	\$168,788	182	418	69.7%	\$117,662
INDUSTRY DR PM20685 LOTS 1&2	80,221.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$132,638	180	420	69.9%	\$92,774
WEST HILLS AREA B, CE-5	98,665.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$163,134	180	420	69.9%	\$114,104
WEST HILLS AREA B, CE-5	43,400.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$71,758	180	420	69.9%	\$50,191
WEST HILLS AREA B, CE-5	28,080.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$46,428	180	420	69.9%	\$32,474
WEST HILLS, AREA B, CE-1A	36,539.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$60,414	180	420	69.9%	\$42,257
WEST HILLS, AREA B, CE-1A	21,000.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$34,722	180	420	69.9%	\$24,286
WEST HILLS AREA B, CE-3	53,514.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$88,481	180	420	69.9%	\$61,888
WEST HILLS AREA B, CE-3	34,200.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$56,547	180	420	69.9%	\$39,552
WEST HILLS AREA B, CE-3	24,960.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$41,269	180	420	69.9%	\$28,866
PANHANDLE WELL COLLECTOR LINE	94,513.00	8/24/2007	WATER MAINS	600	2007	7966	13171	65%	\$156,269	180	420	69.9%	\$109,303
WEST HILLS AREA B, CE-1A	160,089.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$264,693	180	420	70.1%	\$185,503
WEST HILLS AREA B, CE-1A	43,400.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$71,758	180	420	70.1%	\$50,290
WEST HILLS AREA B, CE-1A	59,800.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$98,874	180	420	70.1%	\$69,293
WEST CREEK TR52455-4, LOT 1	184,541.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$305,122	180	420	70.1%	\$213,836
WEST CREEK TR52455-4, LOT 1	8,580.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$14,186	180	420	70.1%	\$9,942
WEST CREEK TR52455-4, LOT 1	18,360.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$30,357	180	420	70.1%	\$21,275
WEST CREEK TR52455-4, LOT 1	5,270.00	9/18/2007	WATER MAINS	600	2007	7966	13171	65%	\$8,713	180	420	70.1%	\$6,107
WESTCREEK AREA C, 52455-7, LOT 1	133,791.00	10/4/2007	WATER MAINS	600	2007	7966	13171	65%	\$221,211	179	421	70.2%	\$155,224
WESTCREEK AREA C, 52455-7, LOT 1	131,250.00	10/4/2007	WATER MAINS	600	2007	7966	13171	65%	\$217,010	179	421	70.2%	\$152,276
WESTCREEK AREA C, 52455-7, LOT 1	3,000.00	10/4/2007	WATER MAINS	600	2007	7966	13171	65%	\$4,960	179	421	70.2%	\$3,481
WEST HILLS AREA B, CE-1b	53,916.00	10/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$89,145	179	421	70.2%	\$62,558
WEST HILLS AREA B, CE-1b	7,680.00	10/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$12,698	179	421	70.2%	\$8,911
BRIDGEORT MARKETPLACE	361,751.00	10/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$598,123	179	421	70.2%	\$419,735
BRIDGEORT MARKETPLACE	4,125.00	10/5/2007	WATER MAINS	600	2007	7966	13171	65%	\$6,820	179	421	70.2%	\$4,786
WESTCRK AREA C #52455-06 CH14	151,533.00	1/24/2008	WATER MAINS	600	2008	8310	13171	58%	\$240,175	175	425	70.8%	\$170,004
WESTCRK AREA C #52455-06 CH14	91,000.00	1/24/2008	WATER MAINS	600	2008	8310	13171	58%	\$144,232	175	425	70.8%	\$102,092
UCLA FILM & TV ARCHIVE VAULT	82,200.00	1/30/2008	WATER MAINS	600	2008	8310	13171	58%	\$130,284	175	425	70.8%	\$92,263
UCLA FILM & TV ARCHIVE VAULT	266,490.00	1/30/2008	WATER MAINS	600	2008	8310	13171	58%	\$422,378	175	425	70.8%	\$299,113
UCLA FILM & TV ARCHIVE VAULT	5,580.00	1/30/2008	WATER MAINS	600	2008	8310	13171	58%	\$8,844	175	425	70.8%	\$6,263
UCLA FILM & TV ARCHIVE VAULT	54,000.00	1/30/2008	WATER MAINS	600	2008	8310	13171	58%	\$85,588	175	425	70.8%	\$60,611
ENTRADA 1 MM PKWY & MEDIA LN	107,115.00	1/30/2008	WATER MAINS	600	2008	8310	13171	58%	\$169,774	175	425	70.8%	\$120,228
WESTCREEK ZONE III LINE THRU	193,362.00	4/11/2008	WATER MAINS	600	2008	8310	13171	58%	\$306,472	173	427	71.2%	\$218,242
WESTHILLS ZONE IV, IRON VILL &	64,665.00	5/22/2008	WATER MAINS	600	2008	8310	13171	58%	\$102,492	171	429	71.4%	\$73,216
WESTHILLS ZONE IV, IRON VILL &	41,600.00	5/22/2008	WATER MAINS	600	2008	8310	13171	58%	\$65,935	171	429	71.4%	\$47,101
ROUND MT TANK RECYC/WATER LINE	225,572.00	6/12/2008	WATER MAINS	600	2008	8310	13171	58%	\$357,524	171	429	71.6%	\$255,811
E-WELL COLLECTOR LINE PHASE 1	56,784.00	8/12/2008	WATER MAINS	600	2008	8310	13171	58%	\$90,001	169	431	71.9%	\$64,697
E-WELL COLLECTOR LINE PHASE 1	315,360.00	8/12/2008	WATER MAINS	600	2008	8310	13171	58%	\$499,835	169	431	71.9%	\$359,306
ENTRADA 1, PM 18654	214,140.00	8/26/2008	WATER MAINS	600	2008	8310	13171	58%	\$339,405	168	432	72.0%	\$244,241
VALENCIA TOWN CTR EXPANSION	307,650.00	8/26/2008	WATER MAINS	600	2008	8310	13171	58%	\$487,615	168	432	72.0%	\$350,896
ENTRADA 1 MM & MEDIA CENTER	11,420.00	9/23/2008	WATER MAINS	600	2008	8310	13171	58%	\$18,100	167	433	72.1%	\$13,053
WEST HILLS APARTMENTS (CE-13)	12,000.00	9/26/2008	WATER MAINS	600	2008	8310	13171	58%	\$19,020	167	433	72.1%	\$13,719
WEST HILLS APARTMENTS (CE-13)	150,367.00	9/26/2008	WATER MAINS	600	2008	8310	13171	58%	\$238,327	167	433	72.1%	\$171,909
RIVERCOURT TR51931, HOPKINS &	63,180.00	10/21/2008	WATER MAINS	600	2008	8310	13171	58%	\$100,138	166	434	72.3%	\$72,368
RIVERCOURT TR51931, HOPKINS &	226,614.00	10/21/2008	WATER MAINS	600	2008	8310	13171	58%	\$359,176	166	434	72.3%	\$259,571
HASLEY / I-5 INTERCHANGE	139,085.00	10/21/2008	WATER MAINS	600	2008	8310	13171	58%	\$220,445	166	434	72.3%	\$159,312
MAGIC MT/ I-5 INTRCHG EAST I-5	263,916.00	10/21/2008	WATER MAINS	600	2008	8310	13171	58%	\$418,298	166	434	72.3%	\$302,298
MAGIC MT PKWY W/F FRONTAGE RD	44,986.73	1/20/2009	WATER MAINS	600	2009	8570	13171	54%	\$69,139	163	437	72.8%	\$50,311
MANN BIOMEDICAL ZONE III	8,160.00	2/26/2009	WATER MAINS	600	2009	8570	13171	54%	\$12,541	162	438	73.0%	\$9,151

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OLD RD REALIGNMENT AT MM PKWY	1,265,718.00	6/18/2009	WATER MAINS	600	2009	8570	13171	54%	\$1,945,258	158	442	73.6%	\$1,431,390
OLD RD REALIGNMENT MM PKWY	200,960.00	6/18/2009	WATER MAINS	600	2009	8570	13171	54%	\$308,852	158	442	73.6%	\$227,264
OLD RD REALIGNMENT MM PKWY	38,400.00	6/18/2009	WATER MAINS	600	2009	8570	13171	54%	\$59,016	158	442	73.6%	\$43,426
GATEWAY 5, COMMERCE CTR DR. &	81,353.02	6/19/2009	WATER MAINS	600	2009	8570	13171	54%	\$125,030	158	442	73.6%	\$92,008
GATEWAY 5, COMMERCE CTR DR. &	426,499.00	6/19/2009	WATER MAINS	600	2009	8570	13171	54%	\$655,478	158	442	73.6%	\$482,360
GATEWAY 5, COMMERCE CTR DR. &	1,303.36	6/19/2009	WATER MAINS	600	2009	8570	13171	54%	\$2,003	158	442	73.6%	\$1,474
CONCEPTUAL RECYCLED WATER PLAN	9,324.00	2/14/2011	WATER MAINS	600	2011	9070	13171	45%	\$13,540	139	461	76.9%	\$10,413
HANCOCK PKWY RV STORAGE	23,303.00	7/29/2011	WATER MAINS	600	2011	9070	13171	45%	\$33,840	133	467	77.8%	\$26,330
WESTCREEK TR 52455-08 CH1A	110,000.00	8/16/2011	WATER MAINS	600	2011	9070	13171	45%	\$159,737	133	467	77.9%	\$124,446
WESTCREEK TR 52455-08 CH1A	72,779.00	8/16/2011	WATER MAINS	600	2011	9070	13171	45%	\$105,687	133	467	77.9%	\$82,337
SAUGUS WELL 207	116,698.69	9/15/2011	WATER MAINS	600	2011	9070	13171	45%	\$169,465	132	468	78.1%	\$132,303
SAUGUS WELL 207	247,420.00	9/15/2011	WATER MAINS	600	2011	9070	13171	45%	\$359,293	132	468	78.1%	\$280,504
VALENCIA BLVD 27' MAINLINE	64,884.00	7/23/2012	WATER MAINS	600	2012	9308	13171	42%	\$91,813	121	479	79.8%	\$73,249
SAMPLE STATIONS, WEST HILLS	12,814.00	2/20/2013	WATER MAINS	600	2013	9547	13171	38%	\$17,678	114	486	80.9%	\$14,309
FILM ARCHIVE, PRESERVATION CTR	35,214.00	3/20/2013	WATER MAINS	600	2013	9547	13171	38%	\$48,581	113	487	81.1%	\$39,397
MCBEAN & ROCKWELL ENCASE	11,000.00	7/17/2013	WATER MAINS	600	2013	9547	13171	38%	\$15,176	110	490	81.7%	\$12,406
WESTHILLS AREA A, TR 52455-03	152,784.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$205,214	104	496	82.7%	\$169,805
WESTHILLS AREA A, TR 52455-03	154,093.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$206,972	104	496	82.7%	\$171,260
WESTHILLS AREA A, TR 52455-03	539,968.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$725,266	104	496	82.7%	\$600,123
WESTHILLS AREA A, TR 52455-03	51,700.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$69,442	104	496	82.7%	\$57,460
WESTHILLS AREA A, TR 52455-03	295,090.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$396,354	104	496	82.7%	\$327,964
WESTHILLS AREA A, TR 52455-03	14,720.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$19,771	104	496	82.7%	\$16,360
WESTHILLS AREA A, TR 52455-03	185,131.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$248,661	104	496	82.7%	\$205,755
WESTHILLS AREA A, TR 52455-03	21,080.00	1/15/2014	WATER MAINS	600	2014	9806	13171	34%	\$28,314	104	496	82.7%	\$23,428
CAL ARTS SECONDARY CONNECTION	3,585.00	7/16/2014	WATER MAINS	600	2014	9806	13171	34%	\$4,815	98	502	83.7%	\$4,032
MANN BIOMED PARK Z3 LINE FROM HEARTH	303,492.00	3/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$398,337	90	510	85.1%	\$338,794
MANN BIOMED PARK Z3 LINE FROM HEARTH	3,300.00	3/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$4,331	90	510	85.1%	\$3,684
MANN BIOMED PARK Z3 LINE FROM HEARTH	48,088.00	3/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$63,116	90	510	85.1%	\$53,682
COMMERCE CTR / HWY 126, PHASE 3, POTAI	26,506.00	3/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$34,789	90	510	85.1%	\$29,589
COMMERCE CTR / HWY 126, PHASE 3 POTAB	1,560.00	3/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$2,048	90	510	85.1%	\$1,741
COMMERCE CTR DR & HWY 126, ZONE I & IA	288,631.00	4/28/2015	WATER MAINS	600	2015	10035	13171	31%	\$378,832	88	512	85.3%	\$323,180
COMMERCE CTR DR & HWY 126, ZONE I & IA	65,382.00	4/28/2015	WATER MAINS	600	2015	10035	13171	31%	\$85,815	88	512	85.3%	\$73,208
COMMI-CTR& HWY 126, ZONE I&IA LINES, PI	56,163.00	5/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$73,715	88	512	85.4%	\$62,942
COMMI-CTR& HWY 126, ZONE I&IA LINES, P	84,284.00	5/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$110,624	88	512	85.4%	\$94,458
COMMI-CTR& HWY 126, ZONE I&IA LINES, P	136,633.00	5/12/2015	WATER MAINS	600	2015	10035	13171	31%	\$179,333	88	512	85.4%	\$153,125
COMMERCE CTR & HWY 126, ZONES I/IA	155,480.00	6/4/2015	WATER MAINS	600	2015	10035	13171	31%	\$204,070	87	513	85.5%	\$174,505
WESTCREEK CH2 ARIA, TRACT 52455-11	120,854.00	6/4/2015	WATER MAINS	600	2015	10035	13171	31%	\$158,622	87	513	85.5%	\$135,642
WESTCREEK CH2 ARIA, TRACT 52455-11	24,000.00	6/4/2015	WATER MAINS	600	2015	10035	13171	31%	\$31,500	87	513	85.5%	\$26,937
COMMI-CTR& HWY 126, ZONE I& IA LINES, PH	7,493.00	6/17/2015	WATER MAINS	600	2015	10035	13171	31%	\$9,833	86	514	85.6%	\$8,416
HENRY MAYO HOSPITAL SERVICE RELOCATI	125,913.00	9/10/2015	WATER MAINS	600	2015	10035	13171	31%	\$165,262	84	516	86.0%	\$142,207
FORGE COURT, TRACT 52455-14	15,596.00	9/10/2015	WATER MAINS	600	2015	10035	13171	31%	\$20,470	84	516	86.0%	\$17,614
FORGE COURT, TRACT 52455-14	19,200.00	9/10/2015	WATER MAINS	600	2015	10035	13171	31%	\$25,200	84	516	86.0%	\$21,685
WELL 201 TREATMENT SYSTEM	212,828.00	3/11/2016	WATER MAINS	600	2016	10338	13171	27%	\$271,152	78	522	87.1%	\$236,044
ARIA 3, TRACT #52455-11	2,016.00	4/25/2016	WATER MAINS	600	2016	10338	13171	27%	\$2,568	76	524	87.3%	\$2,242
WEST HILLS PLATINUM WAY	5,760.00	6/8/2016	WATER MAINS	600	2016	10338	13171	27%	\$7,338	75	525	87.5%	\$6,424
FRANKLIN PKWY - 4" WARF HEAD ON	9,194.00	1/24/2017	WATER MAINS	600	2017	10737	13171	23%	\$11,278	67	533	88.8%	\$10,015
HANCOCK PKWY PM 26363 LOT 11, AS BUILT	7,878.00	1/25/2017	WATER MAINS	600	2017	10737	13171	23%	\$9,664	67	533	88.8%	\$8,582
VALVE REPLACEMENT PROGRAM 2016	30,606.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$37,544	67	533	88.8%	\$33,344
VALVE REPLACEMENT PROGRAM 2016	24,032.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$29,480	67	533	88.8%	\$26,182
VALVE REPLACEMENT PROGRAM 2016	15,706.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$19,267	67	533	88.8%	\$17,111

Asset Description	Cost	Date Placed in Service	Asset Category Segment1	Life in Month	Year	Average	EMR 8/2022	% Change	Present Value	Service Life (Months)	Remaining Useful Life (Months)	% Value Left	Present Value
VALVE REPLACEMENT PROGRAM 2016	11,217.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$13,760	67	533	88.8%	\$12,220
VALVE REPLACEMENT PROGRAM 2016	10,245.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$12,568	67	533	88.8%	\$11,161
VALVE REPLACEMENT PROGRAM 2016	15,622.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$19,163	67	533	88.8%	\$17,019
VALVE REPLACEMENT PROGRAM 2016	11,177.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$13,711	67	533	88.8%	\$12,177
VALVE REPLACEMENT PROGRAM 2016	7,441.00	1/26/2017	WATER MAINS	600	2017	10737	13171	23%	\$9,128	67	533	88.8%	\$8,107
VAL TOWN CENTER SQUARE PHASE I, RE-RO	61,561.00	3/30/2017	WATER MAINS	600	2017	10737	13171	23%	\$75,517	65	535	89.2%	\$67,328
HANCOCK PWR PM26363 PRCL 11-RELOCATI	136,444.00	3/31/2017	WATER MAINS	600	2017	10737	13171	23%	\$167,376	65	535	89.2%	\$149,235
RECYCLED WATER PHASE IIC-	17,911.00	4/18/2017	WATER MAINS	600	2017	10737	13171	23%	\$21,971	64	536	89.3%	\$19,612
COMM CTR DR & CA 126 PHASE 3 ZONE 1	532,019.00	5/25/2017	WATER MAINS	600	2017	10737	13171	23%	\$652,627	63	537	89.5%	\$583,860
Sterling Development Intract ZII-D	488,083.77	7/19/2017	WATER MAINS	600	2017	10737	13171	23%	\$598,732	61	539	89.8%	\$537,448
Sterling Development Intract ZII-D	82,357.27	7/19/2017	WATER MAINS	600	2017	10737	13171	23%	\$101,028	61	539	89.8%	\$90,687
Sterling Development Intract ZII-D	6,059.64	7/19/2017	WATER MAINS	600	2017	10737	13171	23%	\$7,433	61	539	89.8%	\$6,673
Sterling Development Intract ZII-D	2,461.47	7/19/2017	WATER MAINS	600	2017	10737	13171	23%	\$3,019	61	539	89.8%	\$2,710
6" Valve 24222 Lema Dr	13,161.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$15,670	50	550	91.7%	\$14,363
Hydrant Valve 25316 Via Calinda	8,433.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$10,041	50	550	91.7%	\$9,203
Mainline Valve 22949 Sycamore Creek	12,221.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$14,551	50	550	91.7%	\$13,338
Mainline Valve 23030 Pamplico	9,922.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$11,814	50	550	91.7%	\$10,828
Mainline Valve 27411 Sycamore Creek	12,306.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$14,652	50	550	91.7%	\$13,430
Mainline Valve 22989 Sycamore Creek	9,300.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$11,073	50	550	91.7%	\$10,150
Mainline Valve 27411 Sycamore Creek	17,634.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$20,996	50	550	91.7%	\$19,245
Mainline Valve Osage Rd N of Sycamor	12,611.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$15,015	50	550	91.7%	\$13,763
Mainline Valve Avenida Navarre at Vi	22,561.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$26,862	50	550	91.7%	\$24,622
Mainline Valve Via Jacara at Avenida	16,203.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$19,292	50	550	91.7%	\$17,683
Mainline Valve 23745 Sarda	12,666.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$15,081	50	550	91.7%	\$13,823
PVC Mainline - Westcreek Vig Ctr	9,271.00	6/30/2018	WATER MAINS	600	2018	11062	13171	19%	\$11,089	50	550	91.7%	\$10,118
27335 Tourney/Rd/Two 12" Mainline Valves	7,022.00	7/31/2018	WATER MAINS	600	2018	11062	13171	19%	\$8,361	49	551	91.8%	\$7,628
	82,038,405.90		WATER MAINS Total						\$196,245,062				\$87,570,991
WELL U4 TROUBleshoot WIRING CH	60.98	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$143	311	49	13.7%	\$20
WELL N SEAL NEW SOUNDING TUBE	310.00	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$727	311	49	13.7%	\$100
WELL PPG TWIN / N-2005 W/ P	1,504.68	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$3,526	311	49	13.7%	\$483
WELL N - PPG TWIN / N-2005 W/	1,504.68	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$3,526	311	49	13.7%	\$483
PARDEE SOUNDING TUBES ON WELL	325.00	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$762	311	49	13.7%	\$104
WELL N TRANSFORMER SINGLE PHAS	1,377.89	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$3,229	311	49	13.7%	\$442
WELL D PANEL RACK, INSTALL TR	2,112.04	10/15/1996	WATER TREATMENT EQUIPV	360	1996	5620	13171	134%	\$4,950	311	49	13.7%	\$678
Chlorination unit w/full auto	9,515.18	9/7/2005	WATER TREATMENT EQUIPV	360	2003	6694	13171	97%	\$18,722	228	132	36.8%	\$6,889
CHLORINATOR UNITS AT 14 WELLS	447,667.00	9/7/2005	WATER TREATMENT EQUIPV	360	2003	7446	13171	77%	\$91,869	204	156	43.4%	\$343,432
WELL W9 GW SOFTENING DEMONST	1,546,972.00	8/12/2008	WATER TREATMENT EQUIPV	360	2008	8310	13171	58%	\$2,451,898	169	191	53.1%	\$1,302,977
CHLORINE ANALYZERS FOR	5,051.03	1/13/2010	WATER TREATMENT EQUIPV	360	2010	8799	13171	50%	\$7,561	152	208	57.9%	\$4,376
CHLORINE ANALYZERS FOR	3,374.46	1/13/2010	WATER TREATMENT EQUIPV	360	2010	8799	13171	50%	\$5,051	152	208	57.9%	\$2,924
CHLORINATOR TEST PROJECT	12,406.00	1/15/2014	WATER TREATMENT EQUIPV	360	2014	9806	13171	34%	\$16,663	104	256	71.2%	\$11,871
SOFTENING BOOSTER PUMP	14,038.00	2/10/2014	WATER TREATMENT EQUIPV	360	2014	9806	13171	34%	\$18,855	103	257	71.5%	\$13,478
TERMINATOR II TABLET CHLORINATION SYS	7,291.95	1/29/2016	WATER TREATMENT EQUIPV	360	2016	10338	13171	27%	\$9,290	79	281	78.0%	\$7,250
3/4 HP CERTISAFE TANK MIXER PKG	49,110.75	1/21/2021	WATER TREATMENT EQUIPV	360	2021	12133	13171	9%	\$53,313	19	341	94.6%	\$50,459
1 HP CERTISAFE TANK MIXER PKG	32,422.95	1/21/2021	WATER TREATMENT EQUIPV	360	2021	12133	13171	9%	\$35,197	19	341	94.6%	\$33,313
Trichlor Chlorination System at W206 & W2	64,891.67	5/19/2021	WATER TREATMENT EQUIPV	360	2021	12133	13171	9%	\$70,444	15	345	95.7%	\$67,433
	2,199,936.26		WATER TREATMENT EQUIPMENT Total						\$3,495,726				\$1,846,712
	177,062,559.89		Grand Total						\$389,370,535				\$153,784,112

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ATTACHMENT 2



Final Recommendation Memo for the Ratepayer Advocate:

To: SCV Water Board of Directors,

This memorandum serves as the official document of record for the Santa Clarita Valley Water Agency Ratepayer Advocate regarding the Valencia Service Area Retail Water Capacity Fee Study. In 2017, Senate Bill 634 (SB 634) created the Santa Clarita Valley Water Agency (SCV Water) by combining the Castaic Lake Water Agency and the Newhall County Water District. Section 29 of SB 634 required that service be extended to the Valencia Water Company by 2018. Section 14 of SB 634 stipulates that SCV Water must develop a ratesetting process which includes a ratepayer advocate who is independent of agency staff and who promotes ratepayer concerns, as such:

“On or before January 1, 2019, the agency shall develop a ratesetting process that includes an independent ratepayer advocate to advise the board of directors and provide information to the public before the adoption of new wholesale and retail water service rates and charges. The ratepayer advocate shall be selected by and report directly to the board of directors and shall be independent from agency staff. The ratepayer advocate shall advocate on behalf of customers within the agency’s boundaries to the board of directors. The ratepayer advocate shall have access to all pertinent agency documents and information to independently advise the board of directors and inform the public.”

In August 2019, Robert D. Niehaus, Inc. (RDN) was retained to serve as the Ratepayer Advocate in fulfillment of Section 14 of SB 634. In January 2023, SCV Water engaged the Ratepayer Advocate, RDN, to evaluate a retail capacity fee analysis performed by Bartle Wells Associates (BWA). The implementation of retail capacity fees (RCFs) aims to promote equity between existing and future customers in terms of their investment in system infrastructure. Additionally, RCFs can mitigate potential future rate increases by providing additional funding for projects related to capital replacements, repairs, and expansions. However, higher fees in certain circumstances may deter development, leading to potential negative financial impacts on existing customers such as inequitable future cost sharing. These considerations should be taken into account during the fee design process.

The fees developed must comply with the requirements of Government Codes Section 66013, 66016, and 66022. Acting as Ratepayer Advocate, RDN conducted a thorough review of the proposed fees to ensure that ratepayer interests are sufficiently protected and that legal requirements are met. To ensure methodological accuracy, RDN confirmed all steps in the

analysis were in line with industry standards specified in the American Water Works Association Manual 1¹ (M1) and System Development Charge² literature.

RDN conducted a review of the methodologies utilized for growth, forecasting, and asset valuation and found them to be credible. With the aim of improving equity, RDN offered recommendations, two of which were later integrated into the fee setting model by BWA. RDN considers the final RCF model and report produced by BWA to be both comprehensive and effective. The following sections of the report provide a review of each aspect of the report being discussed.

Current Customer Base

BWA identified 31,189 customers currently being served in the Valencia Service Area, which is reflected in the data RDN obtained from SCV Water. The safe operating flow, also known as capacity, of a water meter is a determining factor in the demand that can be placed on the water system through that meter. The M1 indicates that the capacity of various meter sizes can be compared to a base meter size to determine appropriate charges for each meter. The meter ratios used by BWA for determining meter equivalents conform to the standards set by the AWWA for a 1-inch base meter, providing a valid basis for determining current capacity requirements. The total of 27,958 meter equivalents is arrived at by multiplying the number of meters by their equivalency factor.

Capacity Fee Calculations

A. Calculation Method

BWA utilized the Buy-in Approach to calculate the fee applied to each new service connection in the Valencia Service Area. This approach, which is one of the primary methods recommended by the AWWA, assumes that existing facilities, funded by current ratepayers, have extra capacity to accommodate new development without needing additional expansion. As a result, new development should compensate current ratepayers for the unused capacity they have invested in. As Ratepayer's Advocate, RDN agrees that this is the most appropriate approach for designing the Valencia Service Area-specific fees. SCV Water already levies a systemwide facility capacity fee based on expansion related capital improvements³. The Valencia Service Area⁴ is currently either overlaid by Water Service Area 1 (WSA 1) or Water Service Area 3 (WSA 3) where

¹ Principles of Water Rates, Fees, and Charges, Seventh Edition, Manual of Water Supply Practices, American Water Works Association. 2017

² System Development Charges for Water, Wastewater, and Stormwater Facilities, Nelson, Arthur C. 1995. CRC Press

³ 2019 Facility Capacity Fee Study Administrative Record, Santa Clarita Valley Water Agency. 2020

⁴ <https://yourscvwater.com/your-district/>

systemwide FCFs⁵ are imposed, depending on service location. Including marginal costs into the proposed RCF would likely result in “double counting” of the expansion related capital improvements, creating a fee which is not equitable.

B. Asset Value Method

To determine the value of the current system assets, BWA employed the Replacement Cost Less Depreciation (RCLD) method. There are four generally accepted methods used to determine the existing system value:

- **Original Cost** – asset cost in the year of construction
- **Original Cost less Depreciation** – original cost subtracting the accumulated depreciation of system assets
- **Replacement Cost New (RCN)** – original cost escalated to current dollars using a construction cost index.
- **Replacement Cost New less Depreciation (RCLD)** – replacement cost new of existing system less the accumulated depreciation.

RCLD is a widely accepted asset valuation method because it captures the actual fair value of the system. The RCLD method is used to determine the value of an asset by estimating the cost of replacing it with a new asset, and then subtracting the accumulated depreciation, which represents the asset's reduction in value over time due to physical wear and tear, obsolescence, or functional inadequacy. The RCLD value of an asset reflects its economic value at the time of the study.

BWA used the 20-City Average Construction Cost Index produced by the Engineering News Record to inflate the system's purchase price to replacement cost. Initially, RDN recommended that BWA use a more targeted cost index, such as the index for Los Angeles, specifically, to increase the overall precision of the estimated replacement cost. However, after considering that the difference would not significantly impact the fee calculation and BWA's preference for consistency with the system-wide fee calculation, the 20-city average was deemed appropriate. Furthermore, RDN recommends that the future escalation of fees continue each year. It is recommended to use the 20-city average as advised by the publisher of Engineering News Record for projections, as it provides a more comprehensive view with a smoother trend and is less susceptible to price spikes compared to regional indexes.

⁵ <https://yourscwater.com/wp-content/uploads/2021/07/WSA-map-7-6-2021.pdf>

C. System Valuation

BWA conducted a comprehensive analysis of the Valencia Service Area water system's accumulated depreciation based on the Valencia Service Area capital asset list and estimated that total depreciation amounts to 59 percent of the depreciable fixed asset values. Adding the land value to the RCLD value of the depreciable assets derives a total system value of \$141.4 million. RDN reviewed the asset list including service date, expected service life and total inflation. Based on our review of system assets. We concluded that BWA had correctly calculated the system depreciation and that the numbers presented were fair estimates of system value.

To further ensure that asset values were not misrepresented and that new customers will not be double charged, RDN recommended that BWA subtract outstanding debt principal from the total asset value. Current customers and customers who connect with the system are required to pay the installment payments for the Series 2018A Installment Agreement. The 2018A debt was issued to fund capital improvements in the Valencia Service Area. It is standard practice to remove debt principal from asset valuations for RCF calculation because the asset is still being paid for through rates and new customers will begin paying for the debt service when they join the system. BWA agreed that subtracting the outstanding debt principal from the total asset value would improve the RCF design. Additionally, the Valencia Service Area customers are paying off a loan which was levied for the acquisition of the system by SCV Water. The total outstanding principal from this loan is \$58.5 million, this was also subtracted from the fee calculation. The final asset valuation, \$56.2 million, includes the RCLD asset value and the appropriate adjustments. We determined this represents the fair asset value which should be recovered from retail capacity fees in the Valencia Service Area.

D. System Capacity

BWA's analysis projects that there will be 23,609 new connections and 22,334 new equivalent meters during a 20-year period based on the Westside Community Land Use Plan. This growth projection is consistent with the 2019 Facility Capacity Fee Administrative Record which used 5,000 Monte Carlo simulations to establish the most probable growth scenario. The largest concentration of growth is expected in the 1" meter category. RDN reviewed the projections and concluded that the numbers used for the study accurately reflect the current trends in meter growth in the Valencia Service Area and are appropriate for determining retail capacity fees.

E. Capacity Fee Nexus

The final retail capacity fee is determined by dividing the adjusted asset value by the total projected equivalent meters at the end of the 20-year planning horizon. This calculation results in a fee of \$1,117 per equivalent meter. This final fee reflects a fair share of the assets that are

attributed to each new connection, ensuring that each customer pays their portion of the cost of the water system infrastructure. RDN's review confirms that this calculation is in line with California law and is a reasonable and equitable fee. The appropriate fees as described in this review are shown below. RDN has determined that the proposed fees represent the most equitable fees allowable under California law.

Meter Size	AWWA Meter Ratio	Proposed Fee
3/4"	0.60	\$670
1"	1.00	\$1,117
1 1/2"	2.00	\$2,234
2"	3.20	\$3,574
3"	6.00	\$6,701
4"	10.00	\$11,168
6"	20.00	\$22,335
8"	32.00	\$35,736
10"	46.00	\$51,371
12"	86.00	\$96,041

Further Recommendations

RDN recommends that the retail capacity fee include an annual adjustment tied to the Engineering News-Record Construction Cost Index (20-City average) to reflect the increasing cost to replace assets, this recommendation was included in the BWA report. Finally, RDN recommends that SCV Water review the retail capacity fees every few years to ensure that current asset valuation is still accurate (the current assets are more than 59 percent depreciated and need to be replaced). If a significant portion of the depreciated assets have been replaced, the current system value calculation will not reflect the correct buy-in portion of assets.

Conclusion

RDN found the Valencia Service Area Retail Capacity Fee model and Report developed by Bartle Wells Associates comprehensive and effective. We believe that system valuation, depreciation calculation, and meter forecasting methodologies are defensible. As ratepayer advocate, we strive to provide the most equitable and defensible financial solution for SCV Water ratepayers.

Questions regarding technical aspects of the review should be directed to Anthony Elowsky, Financial Analyst and Ratepayer Advocate for the customers at SCV Water.



Anthony Elowsky

Program Manager/ Financial Analyst



ATTACHMENT 3

RESOLUTION NO. SCV-_____

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SANTA CLARITA VALLEY WATER AGENCY ESTABLISHING THE RATES OF RETAIL CAPACITY FEES FOR THE VALENCIA SERVICE AREA

WHEREAS, pursuant to California Government Code Section 66013, the Santa Clarita Valley Water Agency (the "Agency") is authorized to establish and impose retail capacity charges for public facilities in existence at the time a charge is imposed or for new public facilities to be acquired or constructed in the future that are of proportional benefit to the person or property being charged, including supply or facility capacity contracts for rights or entitlements, real property interests, and entitlements and other rights of the local agency involving capital expense relating to its use of existing or new public facilities; and

WHEREAS, California Government Code Section 66013 provides that when a local agency imposes facility capacity fees, those fees shall not exceed the estimated reasonable cost of providing the service for which the charge is imposed; and

WHEREAS, on July 25, 2022, the Agency engaged Bartle Wells Associates (BWA) to prepare a Capacity Fee Study Report for the Valencia Service Area; and

WHEREAS, on March 6, 2023, BWA concluded its analysis of the Valencia Service Area Retail Capacity Fees and presented its findings to the Agency Board of Directors; and

WHEREAS, Agency staff and consultants have developed sound recommendations to develop Valencia Service Area Retail Capacity Fees; and

WHEREAS, the Agency Board of Directors has reviewed the data and recommendations prepared by Agency staff and BWA, as contained in the "Valencia Service Area Retail Water Capacity Fee Study" dated March 6, 2023 (Fee Report), which has been on file with the Agency and available to the public since March 14, 2023, including by download through the Agency website, with respect to the methodology for, and the calculation and proposed adoption of Retail Capacity Fees; and

WHEREAS, the Agency has consulted with Ratepayer Advocate pursuant to SB634 in regards to these retail capacity fees, and the study has been available for public inspection for at least 10 days prior to this meeting; and

WHEREAS, the Agency Board of Directors has reviewed the data and recommendations in the study and has determined that: (1) the rates for the Valencia service area capacity fees do not exceed the estimated reasonable cost of the services and facilities for which a capacity charge will be imposed; and (2) the allocation of those costs are fair or reasonable in relationship to the burdens on, or benefits that those who pay a retail capacity charge will receive from such services and facilities; and

WHEREAS, the Agency now wishes to adopt the Valencia service area retail capacity fees recommended in the study, which shall be imposed on any person, firm, corporation or other entity that requests a water connection, or wishes to upsize an existing water connection in the Valencia service area.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Santa Clarita Valley Water Agency as follows:

1. The forgoing Recitals are true and correct and by this reference are incorporated herein and made an operative part hereof.
2. A retail capacity charge(s), as established from time-to-time by a resolution of the Board of Directors, shall be paid by any person, firm, corporation or other entity (collectively a Developer) within the Valencia service area when:
 - (a) any Developer requests a new water connection; or
 - (b) any Developer wishes to upsize an existing water connection.
3. The retail capacity fees are hereby adopted in the amounts set forth below, effective on May 2, 2023:

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$670
1"	1.00	\$1,117
1 1/2"	2.00	\$2,234
2"	3.20	\$3,574
3"	6.00	\$6,701
4"	10.00	\$11,168
6"	20.00	\$22,335
8"	32.00	\$35,736
10"	46.00	\$51,371
12"	86.00	\$96,041

The retail capacity charge(s) shall be due and payable, unless otherwise provided for by a resolution of the Board of Directors, at the time the building permit fees are paid, or if a building permit is not required, at the time for the new or upsized water meter. In any case, the water retail capacity charge(s) must be paid before the new construction, the addition of any type of dwelling, commercial or industrial unit or units, or the conversion of a portion of any dwelling, commercial or industrial unit or units is completed, as applicable.

For an upsized connection, the capacity fee shall be calculated based on the difference between the capacity fee then in effect for the upsized meter, and the capacity fee for the existing meter. For example, if a connection is to be upsized from a 1" to a 2" meter, the capacity fee would be \$3,574 minus \$1,117, or \$2,457.

4. Commencing July 1, 2023, and each July 1 thereafter, the Agency shall be authorized to increase the capacity fees set forth in section 3 above by the change in the Engineering News-Record Construction Cost Index (20-Cities Average) to account for future construction cost inflation; provided, however, such adjustment

shall not result in a capacity fee that exceeds the estimated reasonable cost of providing the service for which the retail capacity charge is imposed.

5. The determination of whether new or a larger water meter is required to serve a property shall be determined in accordance with the Agency's current policies and procedures.
6. If any section, subsection, clause or provision in this Resolution or the application thereof to any person or circumstances is for any reason held invalid, the validity of the remainder of this Resolution or the application of such provisions to other persons or circumstances shall not be affected thereby. The Board hereby declares that it would have passed this Resolution and each section, subsection, sentence, clause or phrase thereof irrespective of the fact that one or more sections, subsections, sentences, clauses or phrases or the application thereof to any person or circumstance be held invalid.
7. The Agency staff is hereby authorized and directed to develop such forms and procedures as may be necessary to implement this Resolution.
8. As of the effective date, this Resolution shall supersede and otherwise control over the provisions of any other Resolution or policy which may be in conflict with the provisions of this Resolution.

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Santa Clarita Valley Water Agency

Valencia Service Area Water Capacity Charge



June 6, 2023



BARTLE WELLS ASSOCIATES
INDEPENDENT PUBLIC FINANCE ADVISORS

Presentation Overview

- **Background & Objectives**
- **Study Fee Methodology**
- **Fee Calculation**
- **Questions/Discussion**



Background & Objectives



SCV Water Background

- **Santa Clarita Valley Water Agency (SCV Water) was created January 2018 through the merger of the three water agencies in the Santa Clarita Valley.**
 - **Castaic Lake Water Agency**
 - **Newhall County Water District**
 - **Valencia Water Company**
- **SCV Water serves a population of approximately 273,000 through about 70,000 retail water connections.**
 - **~31,200 existing connections in the Valencia Service Area**

Current Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	AWWA* Meter Ratio 1"	Meter Equivalents
5/8" x 3/4"	41	0.40	16
3/4"	26,224	0.60	15,734
1"	2,135	1.00	2,135
1 1/2"	446	2.00	892
2"	2,160	3.20	6,912
3"	91	6.00	546
4"	51	10.00	510
6"	21	20.00	420
8"	12	32.00	384
10"	7	46.00	322
12"	<u>1</u>	86.00	<u>86</u>
	31,189		27,958

*American Water Works Association



Projected Valencia Customer Base

Regular Meter (excludes private fire)	Number of Customers	2022 1" Meter Equivalents	Projected New Customers	Projected New 1" Meter Equivalents	Projected Total Customers	Projected Total 1" Meter Equivalents
5/8" x 3/4"	41	16	0	0	41	16
3/4"	26,224	15,734	4,486	2,691	30,710	18,426
1"	2,135	2,135	18,887	18,887	21,022	21,022
1 1/2"	446	892	0	0	446	892
2"	2,160	6,912	236	755	2,396	7,667
3"	91	546	0	0	91	546
4"	51	510	0	0	51	510
6"	21	420	0	0	21	420
8"	12	384	0	0	12	384
10"	7	322	0	0	7	322
12"	<u>1</u>	<u>86</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>86</u>
Total	31,189	27,958	23,609	22,334	54,798	50,292

New development in the Valencia Service Area through 20-year buildout based on the Westside Communities Land Use Plan.



What are Capacity Charges?

- **One-time fee paid by new customers as a condition of development.**
- **Levied to recover costs for capacity in facilities benefiting growth.**
- **Also collected for changes in property use that result in increased capacity needs.**



Purpose of Study Update

- **Valencia service area is the only service area that does not have an existing capacity fee.**
- **The Valencia service area has substantial planned growth in new development.**
- **Goal of the study is to develop Valencia service area water capacity charges that are appropriate, legal, and fair.**



Key Criteria for New Fees

- Comply with government code
- Based on industry-standard methodology
- Recover costs of existing facilities benefitting growth
- Fair and equitable to existing & future customers

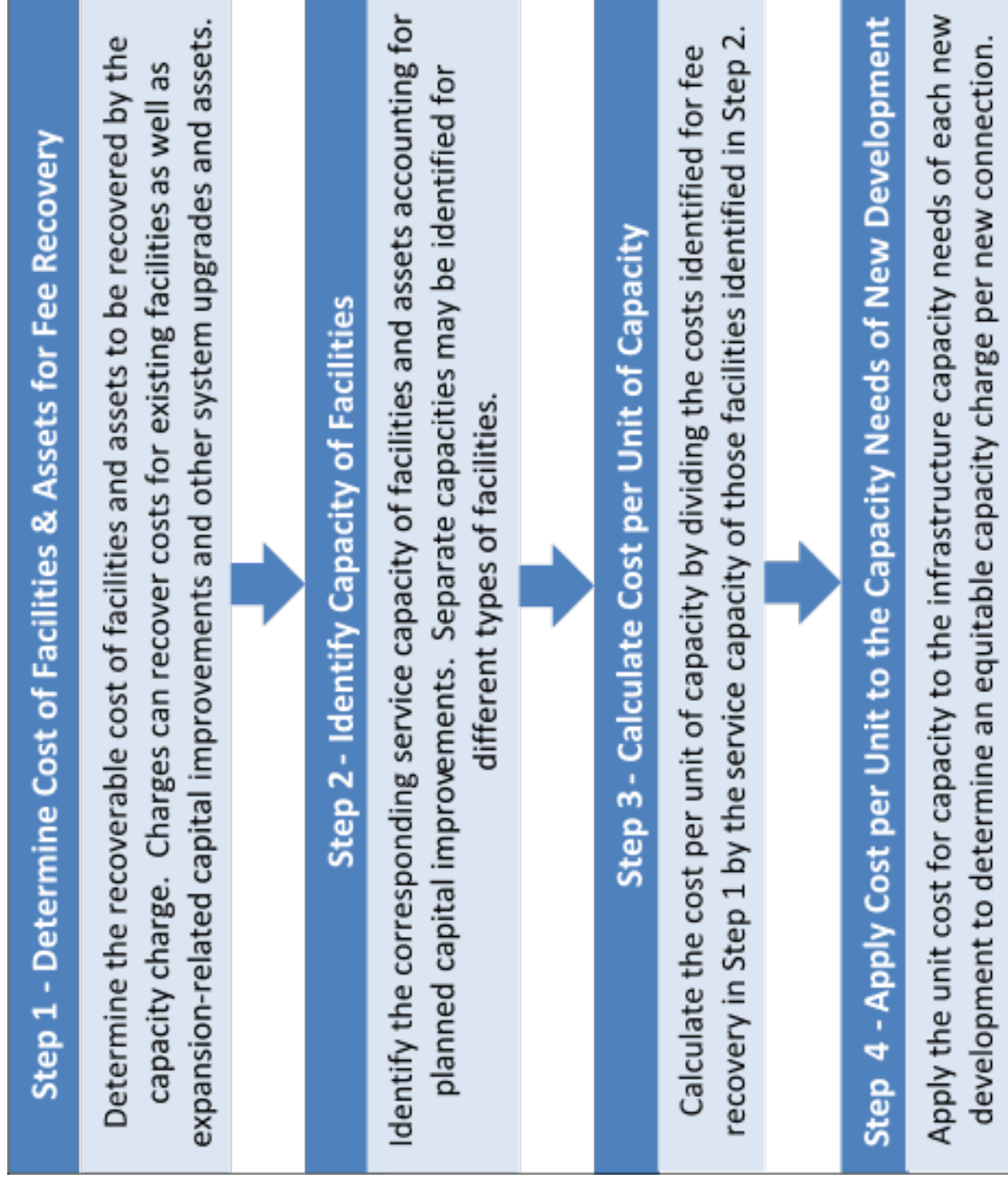
Legal Framework

- **Water & wastewater capacity fees governed by Government Code Section 66013 (AB1600)**
- **Key provision: *The fee “shall not exceed the estimated reasonable cost of providing service for which the fee or charge is imposed”***
- **Can recover costs for existing facilities or future facilities**
 - **“charge for public facilities in existence at the time a charge is imposed or charges for new public facilities to be acquired or constructed in the future”**
- **Capacity charges must be segregated from other funds**
- **Fee methodology used to update capacity charges complies with industry standards**

Study Fee Methodology



Fee Methodology



Study Approach

- **Valencia Existing Water System Assets Valuation:**

- Land
- Boosters
- Communications Equipment
- Furniture and Fixtures
- Hydrants
- Office, Warehouse Building
- Reservoir Tanks & Wells
- Water Mains
- Water Treatment Equipment



Study Approach

- **Excluded Valencia Existing Water System Assets:**
 - **Vehicles**
 - **Large Tools and Equipment**
 - **Water Meters**
 - **Services**
 - **Power Operated Equipment**
 - **Stores Equipment**
 - **Other Intangibles**

Study Approach

- **Cost recovery basis:**
 - **Cost of existing facilities escalated for construction cost inflation**
 - **Fees based on replacement cost less depreciation in current dollars**
 - **Excludes Valencia debt related to existing facilities**
- **Projected Valencia water system capacity:**
 - **Current water system capacity estimated based on current 1” meter equivalents plus projected future development.**
- **(Valencia Existing System Valuation) / (Current + Projected Future Valencia Water System Capacity)**

Valencia Outstanding Debt

- **Series 2018A Installment Loan**
 - Total Outstanding Principal: \$26,735,000
- **Valencia Acquisition Loan**
 - Total Outstanding Principal \$58,500,000

**Total Outstanding Principal Related to Valencia Assets
& Subtracted From Fee: \$85,235,000**

Fee Calculation



Description	Original Cost	Replacement Cost		Percent Depreciated
		Estimate (2022) *	Less Depreciation** New	
Land Valuation	\$1,366,286	\$3,369,935	\$3,369,935	0%
<u>Depreciable Fixed Assets</u>				
Boosters	\$9,555,650	\$20,644,447	\$1,663,385	92%
Communications Equipment	2,087,704	2,723,622	1,062,258	61%
Furniture and Fixtures	2,990,943	3,990,448	463,383	88%
Hydrants	11,018,225	26,417,803	5,228,002	80%
Office, Warehouse Building, & Improvement	2,599,940	5,190,283	2,332,979	55%
Reservoir Tanks & Wells	38,906,223	78,229,728	37,861,414	52%
Water Mains	82,038,406	196,245,062	87,570,991	55%
<u>Water Treatment Equipment</u>	<u>2,199,936</u>	<u>3,495,726</u>	<u>1,846,712</u>	<u>47%</u>
Subtotal	\$151,397,028	\$336,937,119	\$138,029,124	59.0%
Total	\$152,763,314	\$340,307,055	\$141,399,060	58.4%
<u>Financial Adjustments</u>				
Subtract: Series 2018A Installment Principal			(\$26,735,000)	
Subtract: Valencia Acquisition Loan Principal			<u>(\$58,500,000)</u>	
			(\$85,235,000)	
Total Asset Valuation for Capacity Fee			\$56,164,060	

*Cost adjusted by the Engineering News-Record Construction Cost Index, 20 City Average

**Assumes no residual value on assets that are beyond their useful life

Customer Base Projection	2022	Ultimate
1" Meter Equivalents	27,958	50,292

Additional 1" Meter Equivalents to Buildout **22,334**

Valencia Water System Existing
 Asset Value **\$56,164,060**

\$ per 1" Meter Equivalent **\$1,117**

Meter Size	AWWA Meter Ratios	Proposed Fee
3/4"	0.60	\$670
1"	1.00	\$1,117
1 1/2"	2.00	\$2,234
2"	3.20	\$3,574
3"	6.00	\$6,701
4"	10.00	\$11,168
6"	20.00	\$22,335
8"	32.00	\$35,736
10"	46.00	\$51,371
12"	86.00	\$96,041

Questions / Discussion





Valencia Service Area Water Capacity Fee Study Ratepayer Advocate Review

Santa Clarita Valley Water Agency

ROBERT D. NIEHAUS, INC.

JUNE 6, 2023

Ratepayer Advocate

2

Senate Bill 634 Section 14

“On or before January 1, 2019, the agency shall develop a ratesetting process that includes **an independent ratepayer advocate to advise the board of directors and provide information to the public before the adoption of new wholesale and retail water service rates and charges.** The ratepayer advocate shall be selected by and report directly to the board of directors and shall be independent from agency staff. **The ratepayer advocate shall advocate on behalf of customers within the agency’s boundaries to the board of directors.** The ratepayer advocate shall have access to all pertinent agency documents and information to independently advise the board of directors and inform the public.”

RDN Overview

3

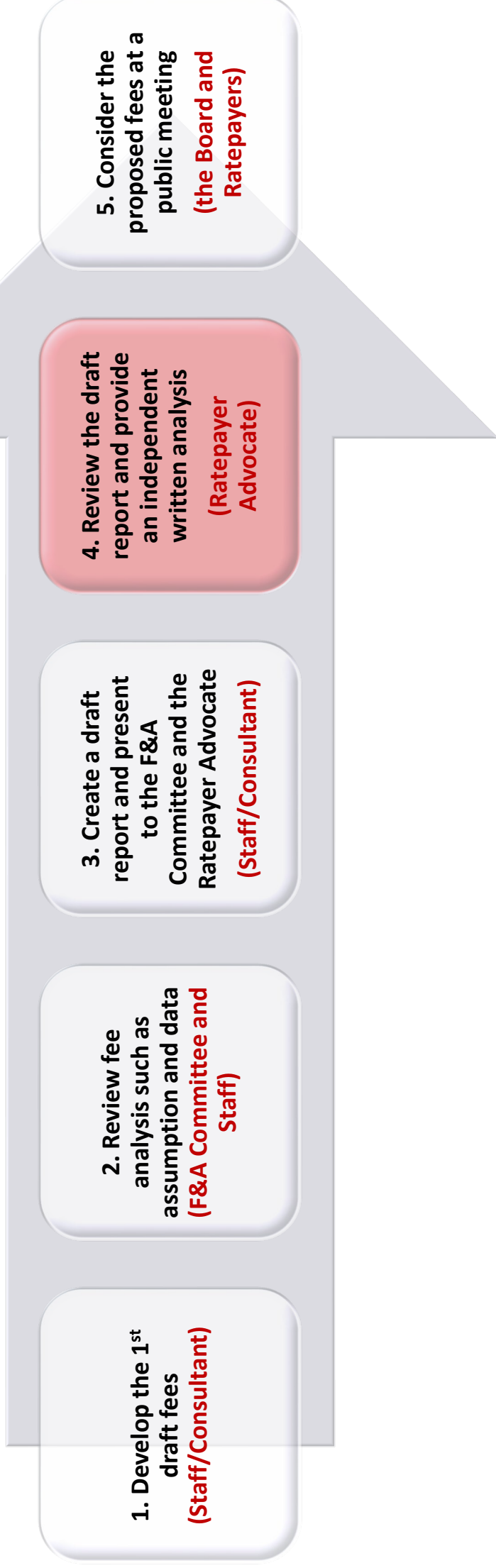
- ▶ Economic consulting firm established in 1983 in Santa Barbara
- ▶ Specialize in rate- and fee- setting services for California water and sewer agencies
- ▶ Leverage economic and financial expertise in data-driven approach



RDN's California Experience

Fee Study Project Stages

4



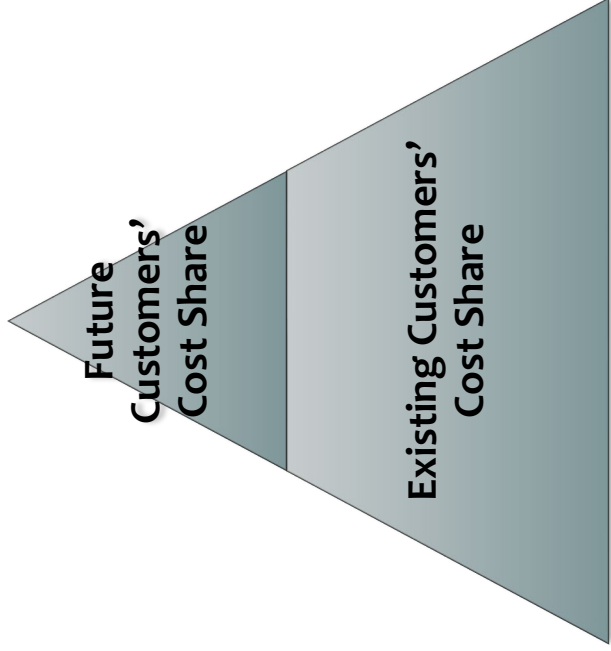
Process for Developing Rates, Fees and Charges and Ratepayer Advocate Role

The process for developing these rates, fees, and charges prior to adoption has several elements that are generally consistent.

Balancing Ratepayer Concerns

5

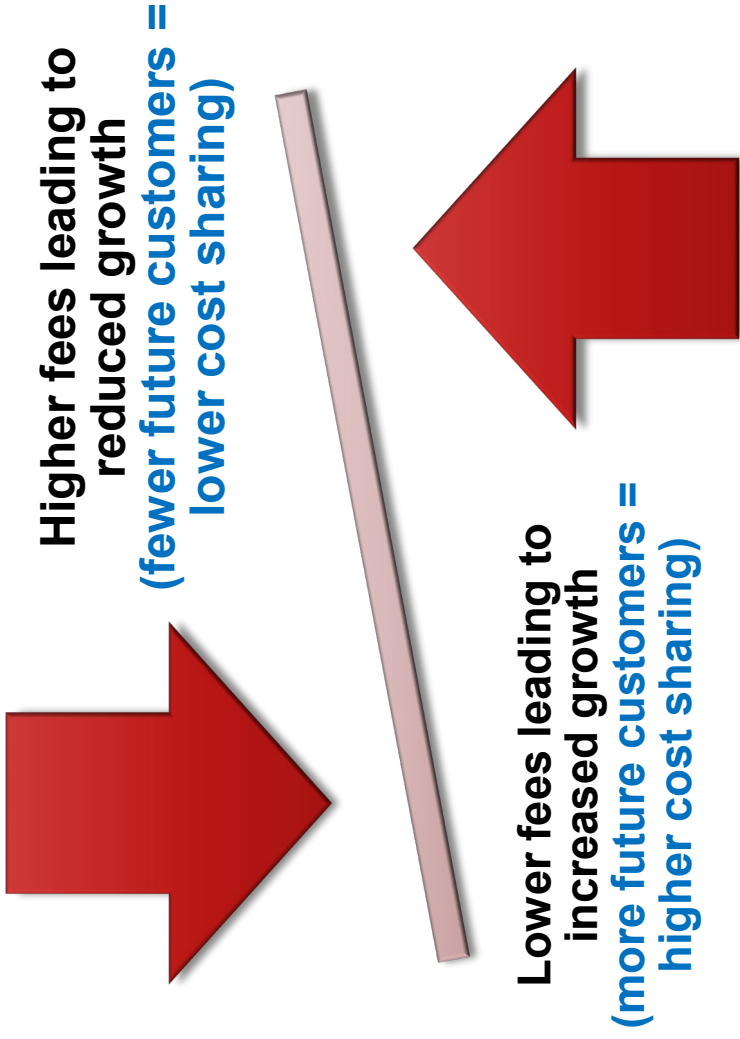
Equity Concerns



Balancing Ratepayer Concerns

6

Economic Concerns



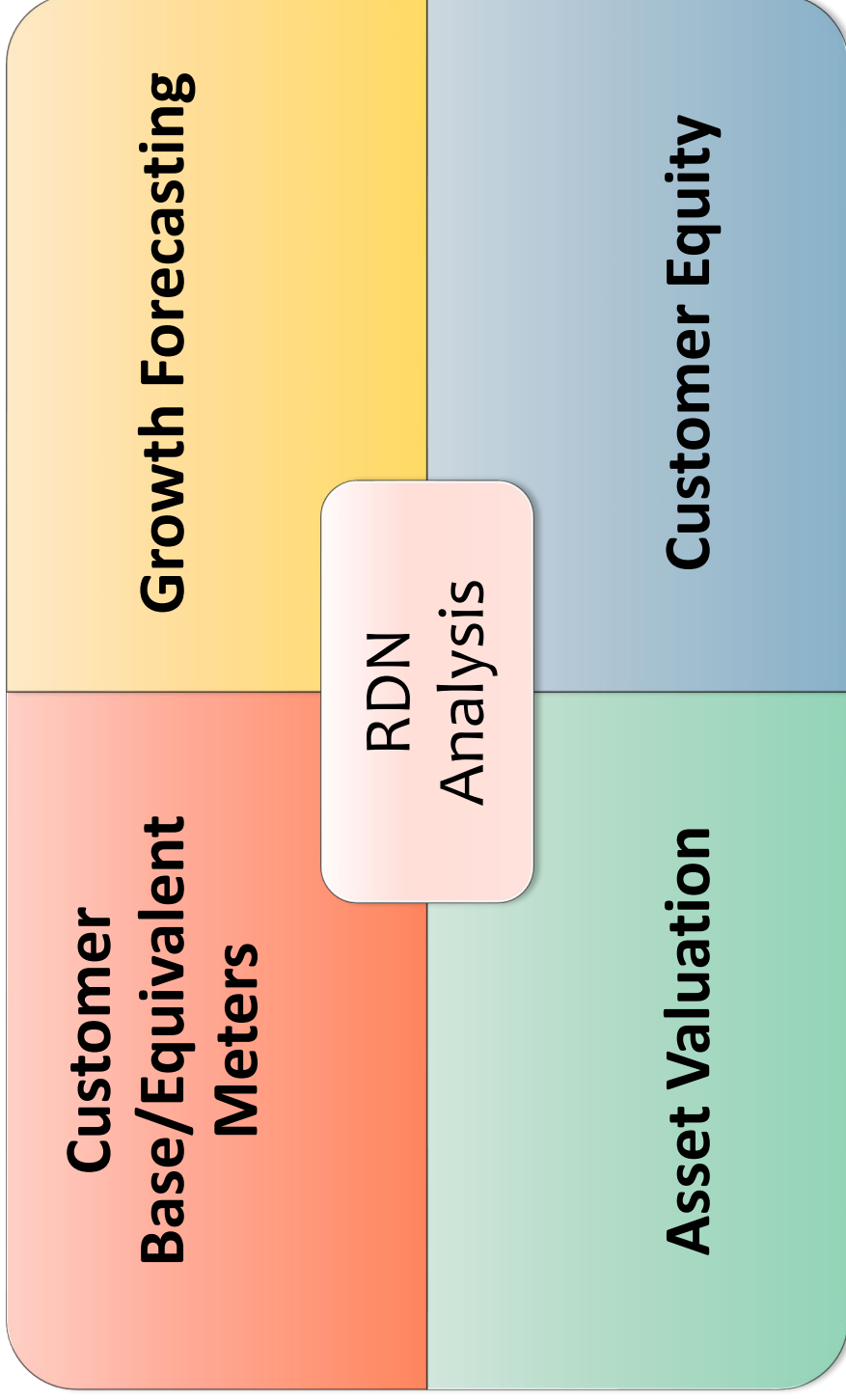
Legal Concerns

Fees must adhere to California Law (reduce litigation)

The fees developed must comply with the requirements of Government Codes Section 66013, 66016, and 66022.

Overall Analysis

7



Recommendation 1: Construction Cost Index

8

Use of Los Angeles construction cost index instead of 20 City

Ratepayer Advocate

Use of Los Angeles construction cost index to **increase the overall precision** of the estimated replacement cost

Consultant/Staff

- Using the 20-city index maintains **consistency with SCV Water’s systemwide Facility Capacity Fees**
- Using the 20-city index is **less volatile**

Consensus: Use of the 20-city index were deemed appropriate for this analysis.

Recommendation 2: Debt Principal

9

Removal of outstanding debt principal from the total asset value

Ratepayer Advocate

Outstanding debt principal of the Series 2018A and the acquisition loan should be removed from asset valuations because new customers will begin paying for the debt as soon as they join the system.

Consultant/Staff

agreed that subtracting the outstanding debt principal from the total asset value would improve equity of the RCF design

Consensus: the outstanding debt principal of the Series 2018A and acquisition loan were removed from the total asset value calculation.

Recommendation 3: Fee Escalation

10

Escalation of the future fees

Ratepayer Advocate

Escalating RCFs each year with an appropriate cost index will ensure that the increasing value of assets is being captured.

Consultant/Staff

Agreed – suggest use of the 20-city average as advised by the publisher of Engineering News Record for projections, as it provides a more comprehensive view with a smoother trend

Consensus: the proposed fees will be escalated each year using the 20-city average cost index.

Recommendation 4: Periodic Review

11

Review of the RCFs every few years to ensure that asset valuation stays accurate.

Ratepayer Advocate

Many of the current assets are nearing their life span and soon to be replaced. If a significant portion of the depreciated assets have been replaced, it will no longer reflect the correct value of the total asset.

Staff

Staff agreed to review fees regularly.

Consensus: the fees will be evaluated periodically to ensure the current asset value still reflects the true value of the system.

Final Recommendations

12

- ✓ RDN, as the Ratepayer Advocate, found the report and the model developed by BWA to be a comprehensive and effective tool for determining the RCF.
- ✓ RDN, as the Ratepayer Advocate, is confident in the defensibility of the system valuation, depreciation calculation, and meter forecasting methodologies used in the RCF model. The fees resulting from the model are equitable and should be implemented by SCV Water.
- ✓ In order to ensure the long-term fairness of the fees, RDN, as the Ratepayer Advocate, recommends that SCV Water consider Recommendation 3 and Recommendation 4.

Thank You

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BOARD MEMORANDUM

DATE: May 18, 2023

TO: Board of Directors

FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer

SUBJECT: Discuss and Approve a Proposition 218 Notice, Ballots and a Resolution Initiating Proceedings to Adopt Water Standby Charges for Tesoro Del Valle Development, Set a Public Hearing and Other Related Matters

SUMMARY

For the Board of Directors to consider and approve the proposed Proposition 218 Notice and Ballots as well as resolution to initiate proceedings to initiate water standby charges between Santa Clarita Valley Water Agency (SCV Water) and BLC Tesoro, LLC (BLC Tesoro), for the purchase of Buena Vista/Rosedale-Rio Bravo (BVRRB) water for only the annexed portion of the Tesoro Del Valle Development, until such time as the property is developed.

DISCUSSION

The Castaic Lake Water Agency (CLWA), predecessor to SCV Water, and Montalvo Properties (Montalvo), currently BLC Tesoro, executed an Annexation Agreement on September 30, 2013 (Agreement) for that annexed portion of the Tesoro Del Valle Development known as Vesting Tentative Tract Map (VTTM) 51644, located outside of SCV Water's service area. The Agreement provided for the dedication of 500 acre-feet per year (AFY) of water from BVRRB to the Tesoro Del Valle Development's annexed land. Staff had negotiated a third amendment to the Agreement entered into on December 31, 2017, which extended the Agreement term to September 30, 2020, revised a Water Demand Determination (as defined in the Agreement) consistent with land use changes incorporated in the revised VTTM 51644, and modified the terms for reimbursement of carrying costs. Through resolution by the Local Agency Formation Commission for the County of Los Angeles, the annexation of VTTM 51644 was finalized on June 17, 2021, at which time the annexed portion of the Tesoro Del Valle Development became part of SCV Water's service area.

The calculations in the revised Water Demand Determination indicated the demand was lower than the original water demand due to reduced irrigated areas and dwelling units for the revised project. Both SCV Water and BLC Tesoro agreed the water demand for the Tesoro Development was 389 AFY.

The Agreement authorizes SCV Water to impose a standby charge pursuant to Section 20 of the CLWA Act, or as authorized under enacting legislation for a successor agency to CLWA (in this case, SCV Water), and Health and Safety Code Section 5471(b) upon a water service area, area, or parcel basis, or any combination thereof, whether available water is actually used or not.

The Agreement also states in Section 5(a) that the landowner, BLC Tesoro, agrees and consents to the imposition of a standby charge and later describes the cost of the standby charge in Section 8(c)(1) as being determined by dividing the total administrative and carrying cost of the BVRRB acquisition costs, by the total water supply provided by the BVRRB acquisition, and multiplying that amount by the number of AFY of the additional water supply which has been reserved for the annexed lands (389 AFY). The annual standby charge shall be adopted by SCV Water pursuant to the Uniform Standby Charge Procedures Act. As allowed by State Law, such charge must be collected on the tax roll in the same manner and at the same time as ad valorem property taxes.

The cost to BLC Tesoro for the standby charge will be separated into thirteen (13) parcels as shown in the Engineer's Report (Attachment 1) prepared by Raftelis. The Report outlines the assessment methodology, affected parcels, and assessments to be levied for Fiscal Year (FY) 2023/24 as they relate to the standby charge. The standby charges will only be levied upon the annexed portions of the Tesoro Del Valle development. Existing homeowners and parcels within SCV Water's service area not part of the recent Tesoro annexation will not pay this standby charge.

When a new homesite is developed within the annexed portion of the Tesoro Del Valle development and SCV Water begins to deliver water, the square footage of these parcels will be deducted from the total square footage of the original parcel, and an updated standby charge will be prepared as described in the Engineer's Report. The standby charges will be updated on a yearly basis as these new homes are built. This process will continue until all 13 parcels are fully built out.

At the direction of the Finance and Administration Committee at the May 15, 2023 regular meeting, staff reviewed prior Agreements and reports as they relate to the standby charge and the date at which the charge will no longer be imposed upon Tesoro. In a July 11, 2019 Board Memorandum prepared for the August 6, 2019 SCV Water Board of Directors meeting that related to the approval of a resolution of application by SCV Water requesting Los Angeles LAFCO initiate proceedings for annexation of Tesoro, it was noted that "BLC Tesoro will continue to pay BVRRB carrying costs through the payment of standby charges, which SCV Water requests be imposed as a condition of the LAFCO annexation," and "consistent with discussions at the May 13, 2019 Water Resources and Watershed Committee meeting, carrying costs will end after homeowner occupancy, and homeowners will pay water rates consistent with existing SCV Water customers." The SCV Water Board of Directors adopted Resolution SCV-116 to initiate these proceedings at the August 6, 2019, meeting.

Related documents pertaining to the Tesoro Annexation and standby charge can be found on the SCV Water website in the "Standby Charge" area of the Financial Information page at: <https://www.yourscvwater.com/financial-information>.

In order to account for future increases in the cost of BVRRB water and future cost increases associated with the benefit and service to parcels paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with the annual percentage increase in the prior calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach-Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year. If approved, the standby charges shall be imposed until the 13 parcels are fully built out.

Under the Uniform Standby Charge Procedures Act, the SCV Water Board of Directors must adopt a resolution (Attachment 2) to initiate proceedings to fix a standby charge and to set a date, time and place for a public protest hearing on the imposition of the standby charge. After the resolution is adopted, a notice (Proposition 218 Notice – Attachment 3) and ballot (Ballots – Attachment 4) must be sent out in accordance with the Proposition 218 Omnibus Implementation Act and Proposition 218 (Article XIII D). Article XIII D establishes procedural and approval requirements for assessments, including standby charges.

SCV Water will mail the Notice and Ballot to all record owners of properties that will be affected by the standby charges. In the case of the annexed portion of the Tesoro Development, the owner of the thirteen (13) properties is BLC Tesoro. The Notices will include the proposed standby charges, the total amount chargeable to SCV Water, the amount chargeable to the owner's parcel, the duration of the charges, the reason for the standby charge, the basis upon which the amount of the standby charge was calculated, and the date, time and location of the public hearing (August 1, 2023), at which time the Board of Directors will consider adoption of a resolution approving the standby charge. The Ballot will include SCV Water's address for owners to send completed Ballots, and allow for the owner to write his or her name, identify the parcel, and indicate his or her support or opposition to the proposed standby charge. SCV Water will then conduct a public hearing at least 45 days after the Notice is mailed in order to consider all protests to the standby charge, and count the Ballots. If there is no majority protest from the owners (i.e., Ballots submitted opposed to the standby charge as weighted, exceed Ballots submitted in favor of the assessment as weighted), the SCV Water Board of Directors can adopt a resolution approving the standby charge, and direct staff to submit the charge to Los Angeles County for placement of the standby charges on the property tax roll.

General counsel has reviewed the Proposition 218 Notice to ensure that it meets the legal requirements.

Please note that the action to set the Public Hearing is upon approval of the Proposition 218 Notice and Ballots.

On May 15, 2023, the Finance and Administration Committee considered staff's recommendation to approve the proposed Proposition 218 Notice, Ballots and adopt a resolution initiating proceedings to adopt water standby charges for the annexed portion of the Tesoro Del Valle Development, and set a public hearing for such. The Committee discussed this item and opted to open it for further discussion with full Board consideration at the June 6, 2023 regular Board meeting.

STRATEGIC NEXUS

These actions help support SCV Water's Strategic Plan Goal E: Financial Resiliency – "Maintain a long-range, transparent, stable and well-planned financial condition, resulting in current and future water users receiving fair and equitable rates and charges."

FINANCIAL CONSIDERATIONS

The Finance Department will internally prepare all future modifications to this standby charge on a yearly basis as new homes are developed. The administrative costs for preparing these charges will be the responsibility of SCV Water. Projected costs are expected to be minimal.

RECOMMENDATION

The Finance and Administration Committee discussed and recommended that this item be brought to the full Board for further discussion and consideration to approve the proposed Proposition 218 Notice, Ballots and approve a resolution initiating proceedings to adopt water standby charges for the annexed portion of the Tesoro Del Valle Development, and set a public hearing for such.

RP

Attachments:

- 1) Raftelis Engineering Report for Standby Charges
- 2) Draft Resolution with Exhibit A
- 3) Proposition 218 Notice
- 4) Ballots

MBS



SANTA CLARITA VALLEY WATER AGENCY

ENGINEER'S REPORT FOR FISCAL YEAR 2023-24

ANNEXED AREA OF TESORO DEL VALLE DEVELOPMENT

STAND-BY CHARGE



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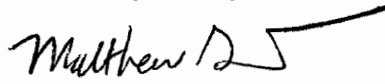
AFFIDAVIT FOR THE ENGINEER'S REPORT


Santa Clarita Valley Water Agency

WATER STAND-BY CHARGE

This report describes the annual stand-by charge of the Santa Clarita Valley Water Agency (SCV Water), which was created on January 1, 2018, by an act of the State Legislature (SB 634) through the merger of the three water agencies: Castaic Lake Water Agency, Newhall County Water District, and the Valencia Water Company. This Report outlines the assessment methodology, affected parcels, and assessments to be levied for Fiscal Year 2023-2024. The undersigned respectfully submits the enclosed Report as directed by the SCV Water Board of Directors.

Dated this 17th day of May, 2023.

By: 
Matt Stone
General Manager


By: _____
Sudhir Pardiwala, P.E.
Registered Engineer C 44571
Raftelis Financial Consultants
445 S. Figueroa Street, Suite 1925
Los Angeles, CA 90071

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WATER SERVICES

Description of Santa Clarita Valley Water Agency

The purpose of SCV Water is to unify and modernize water resource management within the Santa Clarita Valley through the efficient, sustainable, and affordable provision, sale, management and delivery of surface water, groundwater, and recycled water for municipal, industrial, domestic, and other purposes at retail and wholesale, and to do so in a manner that promotes the sustainable stewardship of natural resources in the Santa Clarita Valley.

SCV Water was created on January 1, 2018, by an act of the State Legislature (SB 634) through the merger of the three water agencies in the Santa Clarita Valley and serves a population of 273,000 through 70,000 retail water connections. Castaic Lake Water Agency (CLWA), Newhall County Water District, and the Valencia Water Company were merged to create the SCV Water. The Castaic Lake Water Agency was formed as a wholesale water agency to acquire, treat, and deliver the State Water Project water supply throughout the Santa Clarita Valley. The Santa Clarita Water Division, Newhall County Water District, and the Valencia Water Company were the retail water purveyors. SCV Water's service area has a population of 273,000 and covers approximately 195 square miles or 124,000 acres. The population at build-out is estimated to be 420,000. SCV Water also provides wholesale water to Los Angeles County Waterworks District #36.

Description of Tesoro del Valle Development

On February 19, 2013, CLWA, which later merged into SCV Water, entered into an annexation agreement with Montalvo Properties (Tesoro del Valle Development, referred to as Tesoro throughout this report). Montalvo Properties owns approximately 801.53 acres of land located in the eastern portion of the Santa Clarita Valley. This land is divided into 13 major parcels. These parcels are referred to throughout the report. Montalvo Properties wished to annex this area into CLWA, now SCV Water, for the purpose of receiving water supply. The annual potable water demand for Tesoro will be approximately 389 acre-feet per year (AFY) for approximately 346 dwelling units.

The Tesoro square footage for the Landscape land use is 4,791,665. The square footage for the Single Family Residential (SFR) land use is 3,473,407. The total square footage of these two land uses is 8,265,072. A more detailed look at the square footage of each of the 13 major parcels is shown in Tables 8.

Description of Water Supply Used by the SCV Water to Serve Tesoro

The water supply for Tesoro is provided by SCV Water through a purchased water contract with a joint project of the Buena Vista Storage District (BV) and the Rosedale-Rio Bravo Water Storage District (RRB), referred to as BVRRB. The BVRRB provides 11,000 AFY of firm water supply capacity. Of this amount, approximately 389 AFY will be used by the Tesoro development.

BVRRB's carrying cost of water supply will be \$996.72/AF in FY 2022 - 2023. This rate is increased each year by the change in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach-Anaheim, CA Area. Table 1 provides a detail of the carrying cost per acre foot of BVRRB's water supply and the total cost incurred by SCV Water to serve Tesoro demand.

**Table 1
Water Supply Costs to Meet Tesoro Demand**

Year	Carrying Cost/AF	BVRRB Capacity in AF	Total BVRRB Cost	Tesoro Approx. Demand in AF	Tesoro as % of BVRRB Capacity	Tesoro Portion of BVRRB Carrying Cost	Credits	Total Cost of Tesoro Supply
FY 2018/19	\$857.00	11,000	\$9,427,000	389	3.54%	\$333,373	(\$66,130) (1)	\$267,243
FY 2019/20	\$882.60	11,000	\$9,708,600	389	3.54%	\$343,331	0	\$255,806
FY 2020/21	\$888.09	11,000	\$9,768,990	389	3.54%	\$345,467	0	\$345,467
FY 2021/22	\$932.09	11,000	\$10,252,990	389	3.54%	\$362,583	0	\$362,583
FY 2022/23	\$996.72	11,000	\$10,963,320	389	3.54%	\$387,724	0	\$387,724

(1) The credit of \$66,130 in FY 2018/2019 was for the sale of unused Tesoro water to another entity

Calculation of the Tesoro Stand-By Charges

TESORO ANNUAL AF DEMANDS BY LAND USE

The projected approximate total annual potable water demand for Tesoro is 389 AFY. This demand consists of 224.9 AFY for the SFR land use and 164.9 AFY for the Landscape land use. These projected demands were estimated by SCV Water staff and reviewed by Raftelis. The process used by the Agency to estimate Tesoro demands is described below. SCV Water and the Tesoro Developer have mutually agreed to this amount in their Agreement.

Tesoro Total Demand

In this section we will estimate the SFR demand for indoor and outdoor use. To calculate the average water use per dwelling unit according to average lot size, SCV Water took the 10-year actual consumption data from just over 400 homes in the existing Tesoro subdivision and used these averages with the new Tesoro development's seven different typical lot sizes to get a total dwelling unit consumption of 215.2 AFY. The total consists of 74.6 AFY of indoor water use (calculated by using a percentage estimated from the existing homes square footage) and 140.6 AFY of outdoor use. SCV Water then added the non-residential demand (areas assumed to be maintained by the HOA) using the Estimated Total Water Use (ETWU) method (157.9 AFY) to get a total unadjusted water demand for Tesoro of 373.1 AFY. To this total, SCV Water added a water loss factor of 4.5% to get a final demand of 389.9 AFY which was rounded down to 389 AFY. These calculations assumed a Gallons Per Capita per Day of 55 and an average household density of 3.5 persons per household.

Total Tesoro SFR Demand Before Adjustment for Water Loss

To calculate the Single-Family Residential water demand of the Tesoro development, SCV Water multiplied the number of Tesoro dwelling units in a lot size category by the average water use for that lot size category of existing homes as described above. This calculation resulted in a total of 215.2 AFY. To calculate the indoor demand, the total demand was multiplied by the indoor water use percentage calculated from the existing home sites. This calculation resulted in an indoor water demand of 74.6 AFY. Finally, to calculate the outdoor demand, the indoor demands were subtracted from the total demands which resulted in an outdoor demand of 140.6 AFY. Table 2 shows these calculations for the new SFR dwelling units (DU) of the Tesoro Development.

Table 2
Total Demand for the Tesoro Development SFR (before adjustment for water loss)

Lot Dimensions	Lot Size (sf)	Existing SFR Usage			Tesoro		
		Total	Indoor (%)	DU's	Total (AF)	Indoor (AF)	Outdoor (AF)
Estate (90x110)	9,900	0.86	25.0%	31	26.7	6.7	20
Estate (80x110)	8,800	0.76	28.3%	106	80.7	22.9	57.8
70x100	7,000	0.65	33.1%	19	12.4	4.1	8.3
65x100	6,500	0.58	37.1%	41	23.8	8.8	15
60x100	6,000	0.52	41.4%	58	30.2	12.5	17.7
55x100	5,500	0.45	47.7%	62	28	13.4	14.7
50x100	5,000	0.46	46.7%	29	13.4	6.3	7.1
			Totals	346	215.2	74.7	140.6

Tesoro SFR Total Demand (Indoor + Outdoor) Adjusted for Water Loss

The process of determining the total demand (indoor + outdoor) for the Tesoro SFR land use, after adjusting for water loss, is to adjust for the estimated water loss percentage of 4.5%. As shown in the calculations below, applying this water loss percentage results in a total estimated demand of 224.9 AFY which includes 9.68 AFY of water losses.

$$\begin{aligned} \text{Estimated Water Loss Percentage} &= 4.5\% \\ 215.20 \text{ AFY} * (1.045) &= 224.89 \text{ AFY} \\ \text{Estimated Water Loss (AFY)} &= 224.89 \text{ AFY} - 215.20 \text{ AFY} = 9.68 \text{ AFY} \end{aligned}$$

Tesoro Landscape Demand

Tesoro Landscaping is composed of turf and softscape. Softscape refers to live horticultural elements such as low and medium water use plants such as flowers, shrubs, and trees. The total amount of Landscape area is 2,536,968 square feet. 10,249 square feet of this amount is associated with turf. The remaining 2,526,719 square feet is associated with softscape. These landscape totals were provided by the Tesoro developer's engineer and landscape architect for the development.

Landscape demand is based on local evapotranspiration data, total landscape area, the plant factor, and irrigation system efficiency. Key inputs in the process of calculating Tesoro landscape demand included:

- **Reference Evapotranspiration (ETo)** is a standard measurement of environmental parameters that impact the water use of plants. The Reference ETo for the Tesoro development is 63.8 inches of water per square foot per year and is derived from the Santa Clarita CIMIS station data. This amount of water equates to 39.56 gallons per square foot per year using a conversion factor of 0.62. This calculation is shown below.

$$\begin{aligned} \text{Reference ETo} &= 63.8 \text{ inches/sf/year} * 0.62 \text{ conversion factor} \\ &= 39.56 \text{ gallons/sf/year} \end{aligned}$$

- **Plant Factor** refers to the estimated amount of water required by different types of plants when multiplied by the average inches per year evapotranspiration rate. %

- **Irrigation System Efficiency Factor** refers to how effectively an irrigation system delivers and applies water to a specific irrigated area.
- **Evapotranspiration Adjustment Factor (ETAF)** is a demand adjustment factor that is applied to the Reference ETo when calculating demand. The ETAF reflects the plant factor and the irrigation efficiency factor.

Table 3 shows the calculation of the ETAF for each Tesoro Landscape hydrozone. The ETAF accounts for plant water demands and irrigation efficiency. The plant factors shown in Table 3 were obtained from the Water Use Classification of Landscape Species (WUCOLS) as published by the University of California-Davis. The irrigation efficiency values shown in Table 3 are based on industry standards.

Table 3
Tesoro Landscape ETAF
Plant Factor (PF) ÷ Irrigation Efficiency Factor = ETAF

Hydrozone / Planting Description	Plant Factor (PF)	Irrigation Method	Irrigation Efficiency (IE)	ETAF (PF/IE)
Recreation Center/Park/Paseo	0.80	Overhead Spray	0.60	1.333
Show Slope	0.30	Drip	0.80	0.375
Interior Slope	0.30	Drip	0.80	0.375
Fire Fuel Wet Zone	0.50	Rotary Spray	0.70	0.714

Tesoro Landscape Demand Before Adjustment for Water Loss

Table 4 on the following page shows the calculation, based on the inputs described above, of Tesoro Landscape demand for turf and softscape *before adjustment for water loss*. Total estimated turf demand is 1.66 AFY and total estimated softscape demand is 156.13 AFY. The sum of these combined demands is 157.79 AFY.

Table 4
Tesoro Landscape Demand Before Adjustment for Water Loss

Turf							
Lot Description	Reference ETo (1)	Conversion Factor (2)	Gallons/SF/Year (3)	ETAF (4)	Turf SF	Gallons/Year (5)	AFY
Recreation Center/ Park/Paseo	63.8	0.62	39.556	1.333	10,249	540,546	1.66
Show Slope	63.8	0.62	39.556	0.375	0	0	0.00
Interior Slope	63.8	0.62	39.556	0.375	0	0	0.00
Fire Fuel Wet Zone	63.8	0.62	39.556	0.714	0	0	0.00
				Total	10,249	540,546	1.66
Softscape							
Lot Description	Reference ETo (1)	Conversion Factor (2)	Gallons/SF/Year (3)	ETAF (4)	Softscape SF	Gallons/Year (5)	AFY
Recreation Center/ Park/Paseo	63.8	0.62	39.556	0.375	18,819	279,152	0.86
Show Slope	63.8	0.62	39.556	0.375	451,500	6,697,325	20.55
Interior Slope	63.8	0.62	39.556	0.375	1,058,300	15,698,293	48.18
Fire Fuel Wet Zone	63.8	0.62	39.556	0.714	998,100	28,200,603	86.54
				Total	2,526,719	50,875,173	156.13
Grand Total							157.79
(1) Reference ETo = inches of water/square foot/year							
(2) Conversion Factor = Conversion inches/square foot/year to gallons/square foot/year							
(3) Gallons/Year/SF = Reference ETo * Conversion Factor							
(4) ETAF = Evapotranspiration Adjustment Factor based on the plant factor and the irrigation efficiency factor (see Table 6)							
(5) Gallons/Year = Gallons/Year/SF * ETAF * Turf or Softscape square feet							

Tesoro Landscape Total Demand Adjusted for Water Loss

The process of determining the total demand for the Tesoro Landscape land use, after adjusting for water loss, is to adjust for the estimated water loss percentage of 4.5%. As shown in the calculations below, applying this water loss percentage results in a total estimated demand of 164.89 AFY which includes 7.10 AFY of water losses.

$$\begin{aligned} \text{Estimated Water Loss Percentage} &= 4.5\% \\ 157.79 \text{ AFY} * (1+.045) &= 164.89 \text{ AFY} \\ \text{Estimated Water Loss (AFY)} &= 164.89 \text{ AFY} - 157.79 \text{ AFY} = 7.10 \text{ AFY} \end{aligned}$$

Calculation of the Annual Tesoro Water Supply Carrying Cost

The total water demand for Tesoro is 389 AFY, 224.89 AFY for SFR and 164.89 AFY for Landscape. The total demand of 389 AFY was agreed upon by both SCV Water and Tesoro in an amendment to their 2017 Agreement. The total FY 2022 - 2023 annual cost of water supplies required to provide stand-by service to Tesoro is \$387,724.08. This cost reflects Tesoro's proportionate share of the water

supply costs associated with the BVRRB joint project. As originally noted in Table 1, this cost is calculated per the following formulas:

$$389 \text{ AFY Tesoro Demand} \div 11,000 \text{ AFY BVRRB Capacity} = 3.54\%$$
$$3.54\% * \$10,963,920 \text{ BVRRB Cost} = \$387,724.08 \text{ SCV Water Cost for Tesoro Demand}$$

Calculation of the Unit Cost of Water Supply for Different Tesoro Land Uses

The unit cost per square foot incurred by SCV Water to provide stand-by service for the SFR land use is \$0.0604. The unit cost per square foot incurred by SCV Water to provide stand-by service for the Landscape land use is \$0.0319. The unit costs are determined by the following equations:

Total SFR Demand =	224.89 AFY (57.7%)
Total Landscape Demand =	164.89 AFY (42.3%)
Approximate Total Demand =	389.79 AFY (100.0%)
Total Water Supply Cost =	\$387,724.08 (100.0%)
Cost Incurred for SFR =	\$224,728.49 (57.97%)
Cost Incurred for SFR =	\$162,941.51 (42.03%)
Total SFR Square Feet =	3,473,407
Total Landscape Square Feet =	8,265,072

$$\text{Cost to Provide Stand-By Service/Square Footage} = \text{Unit Cost of Service}$$
$$\text{SFR: } \$224,728.49 \div 3,473,407.17 \text{ sq. ft} = \$0.0647$$
$$\text{Landscape: } \$162,941.51 \div 4,791,665 = \$0.0340$$

METHOD OF APPORTIONMENT

Benefit Analysis

Similar to many other water purveyors in the State, water stand-by charges provide a means to recover costs from undeveloped parcels for facilities and supply that are required to provide service. SCV Water has acquired a water supply to provide service to the undeveloped parcels when they develop, and these parcels need to pay their proportional share of the cost incurred by SCV Water. The water supply for Tesoro is provided by SCV Water through a water purchase contract with the joint project BVERRB. The BVERRB provides 11,000 AFY of firm water supply capacity, of which 389 AFY will be used by the Tesoro development. Tesoro is to pay for their portion of this water purchase as carrying costs until these undeveloped parcels become water customers. Once the parcels are developed, the new owners will no longer pay for the additional stand-by charge. The water supply acquired by SCV Water provides a special benefit to undeveloped parcels. BVERRB's carrying cost of water supply will be \$996.72/AF in FY 2022 - 2023. This amount is increased each year by the change in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach-Anaheim, CA Area. Table 1 provides a detail of the carrying cost per acre foot of BVERRB's water supply and the total cost incurred by SCV Water to serve Tesoro demand.

As referenced in the Overview Section of this report, a stand-by charge is considered an assessment under the provisions of Article XIII D of the State Constitution. Therefore, all parcels which will have a special benefit conferred upon them and upon which the stand-by charge will be imposed must be identified (the Assessment Roll). The proportionate special benefit derived by each identified parcel shall be determined in relationship to the entirety of the costs of the capital water improvement, the maintenance and operation expenses of such improvement, and the cost of the property-related service being provided. In addition, no stand-by charge shall be imposed on any parcel which exceeds the reasonable cost of the proportional special benefit conferred on that parcel. Here, the stand-by charge is necessary to cover the proportionate special benefit associated with reserving a portion of the BVERRB water supply for the benefit of the assessed parcels.

Estimated Stand-By Charge for Each of the 13 Parcels:

In order to calculate an accurate and equitable stand-by charge, a detailed breakdown of each of the 13 major parcels was conducted to assess the annual stand-by charge for each parcel with the 13 major parcels for each land use. Tables 5 - 7 below show a summary of the total square footage and total annual stand-by charge for each of the 13 major parcels for SFR, Landscape, and combined. The total stand-by charge for SFR and Landscape combined equals the annual carrying stand-by charge cost that Tesoro incurs. The Stand-by charge will sunset once the property has occupancy and begins to pay regular service charges.

Table 5
Single Family Residential Stand-By Charge Summary

Parcel	Sq. Ft	SFR	
		\$ Cost/Sq. Ft.	Total Annual Stand-By Charge
1	6,100	\$0.0647	\$395
2	651,547	\$0.0647	\$42,165
3	563,013	\$0.0647	\$36,436
4	229,665	\$0.0647	\$14,863
5	0	\$0.0647	\$0
6	0	\$0.0647	\$0
7	294,262	\$0.0647	\$19,043
8	412,299	\$0.0647	\$26,682
9	36,347	\$0.0647	\$2,352
10	726,196	\$0.0647	\$46,996
11	66,262	\$0.0647	\$4,288
12	258,195	\$0.0647	\$16,709
13	<u>229,521</u>	\$0.0647	<u>\$14,853</u>
Total	3,473,407		\$224,782

Table 6
Landscape Stand-By Charge Summary

Parcel	Sq. Ft	Landscape	
		\$ Cost/Sq. Ft	Total Annual Stand-By Charge
1	215,192	\$0.0340	\$7,318
2	808,456	\$0.0340	\$27,492
3	273,213	\$0.0340	\$9,291
4	433,565	\$0.0340	\$14,743
5	149,032	\$0.0340	\$5,068
6	0	\$0.0340	\$0
7	708,931	\$0.0340	\$24,107
8	598,731	\$0.0340	\$20,360
9	38,854	\$0.0340	\$1,321
10	539,545	\$0.0340	\$18,347
11	108,075	\$0.0340	\$3,675
12	575,910	\$0.0340	\$19,584
13	<u>342,161</u>	\$0.0340	<u>\$11,635</u>
Total	4,791,665		\$162,942

**Table 7
Combined Stand-By Charge Summary**

SFR & Landscape		
Parcel	Sq. Ft	Total Annual Stand-By Charge
1	221,292	\$7,712
2	1,460,003	\$69,657
3	836,226	\$45,726
4	663,230	\$29,606
5	149,032	\$5,068
6	0	\$0
7	1,003,193	\$43,151
8	1,011,030	\$47,042
9	75,201	\$3,673
10	1,265,741	\$65,343
11	174,337	\$7,963
12	834,105	\$36,293
13	<u>571,682</u>	<u>\$26,489</u>
Total	8,265,072	\$387,724

Estimated Stand-By Charge per Individual Lot

The summaries for each of the 13 major parcels in Tables 5 - 7, are shown in more detail in Table 8. For each major parcel, the minor lots within are shown, along with their sq. footage, unit cost of service (UCOS), and the annual stand-by charge for each component of the 13 major parcel. The equation shown below details how the Annual stand-by charge is derived.

$$\text{Sq. Ft} * \text{UCOS} = \text{Annual Stand-By Charge}$$

Table 8 Detailed Annual Stand-By Charge Calculation

Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
1	2477	174,013	-	\$0.0340	\$0.0647	\$5,917.35	-
	2139	-	2,775	\$0.0340	\$0.0647	-	\$179.58
	2138	-	3,325	\$0.0340	\$0.0647	-	\$215.18
	2435	41,179	-	\$0.0340	\$0.0647	\$1,400.30	-
	Total	APN 3244-162-04	215,192	6,100			\$7,317.65
2	2139	-	9,623	\$0.0340	\$0.0647	-	\$622.76
	2138	-	8,883	\$0.0340	\$0.0647	-	\$574.87
	2150	-	12,612	\$0.0340	\$0.0647	-	\$816.19
	2149	-	12,371	\$0.0340	\$0.0647	-	\$800.59
	2148	-	12,512	\$0.0340	\$0.0647	-	\$809.72
	2147	-	11,603	\$0.0340	\$0.0647	-	\$750.89
	2146	-	11,618	\$0.0340	\$0.0647	-	\$751.86
	2145	-	11,559	\$0.0340	\$0.0647	-	\$748.04
	2144	-	11,950	\$0.0340	\$0.0647	-	\$773.35
	2143	-	10,823	\$0.0340	\$0.0647	-	\$700.41
	2142	-	10,047	\$0.0340	\$0.0647	-	\$650.19
	2141	-	10,942	\$0.0340	\$0.0647	-	\$708.11
	2140	-	11,205	\$0.0340	\$0.0647	-	\$725.13
	2137	-	13,504	\$0.0340	\$0.0647	-	\$873.92
	2136	-	14,345	\$0.0340	\$0.0647	-	\$928.34
	2135	-	17,431	\$0.0340	\$0.0647	-	\$1,128.05
	2134	-	14,410	\$0.0340	\$0.0647	-	\$932.55
	2133	-	11,053	\$0.0340	\$0.0647	-	\$715.30
	2132	-	15,438	\$0.0340	\$0.0647	-	\$999.07
	2131	-	13,830	\$0.0340	\$0.0647	-	\$895.01
	2130	-	10,579	\$0.0340	\$0.0647	-	\$684.62
2129	-	12,336	\$0.0340	\$0.0647	-	\$798.33	
2128	-	11,748	\$0.0340	\$0.0647	-	\$760.28	
2127	-	14,678	\$0.0340	\$0.0647	-	\$949.89	
2126	-	10,742	\$0.0340	\$0.0647	-	\$695.17	
2125	-	11,285	\$0.0340	\$0.0647	-	\$730.31	
2124	-	11,247	\$0.0340	\$0.0647	-	\$727.85	
2123	-	10,848	\$0.0340	\$0.0647	-	\$702.03	
2070	-	17,538	\$0.0340	\$0.0647	-	\$1,134.95	
2071	-	16,097	\$0.0340	\$0.0647	-	\$1,041.71	

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	2072	-	11,403	\$0.0340	\$0.0647	-	\$737.97
	2073	-	9,909	\$0.0340	\$0.0647	-	\$641.26
	2074	-	20,354	\$0.0340	\$0.0647	-	\$1,317.21
	2075	-	16,471	\$0.0340	\$0.0647	-	\$1,065.94
	2076	-	9,934	\$0.0340	\$0.0647	-	\$642.90
	2077	-	9,277	\$0.0340	\$0.0647	-	\$600.37
	2078	-	11,054	\$0.0340	\$0.0647	-	\$715.39
	2079	-	13,251	\$0.0340	\$0.0647	-	\$857.55
	2080	-	12,484	\$0.0340	\$0.0647	-	\$807.93
	2081	-	21,462	\$0.0340	\$0.0647	-	\$1,388.94
	2082	-	23,256	\$0.0340	\$0.0647	-	\$1,505.02
	2083	-	9,241	\$0.0340	\$0.0647	-	\$598.06
	2084	-	12,832	\$0.0340	\$0.0647	-	\$830.44
	2085	-	16,679	\$0.0340	\$0.0647	-	\$1,079.41
	2086	-	15,624	\$0.0340	\$0.0647	-	\$1,011.13
	2087	-	11,476	\$0.0340	\$0.0647	-	\$742.68
	2088	-	10,757	\$0.0340	\$0.0647	-	\$696.11
	2477	580,999	-	\$0.0340	\$0.0647	\$19,756.98	-
	2476	154,258	-	\$0.0340	\$0.0647	\$5,245.57	-
	2435	3,988	-	\$0.0340	\$0.0647	\$135.61	-
	2502	46,515	-	\$0.0340	\$0.0647	\$1,581.75	-
	2545	2,309	-	\$0.0340	\$0.0647	\$78.52	-
	2544	1,978	-	\$0.0340	\$0.0647	\$67.26	-
	2542	1,148	-	\$0.0340	\$0.0647	\$39.04	-
	2068	-	4,927	\$0.0340	\$0.0647	-	\$318.85
	2069	-	2,803	\$0.0340	\$0.0647	-	\$181.40
	2090	-	6,644	\$0.0340	\$0.0647	-	\$429.97
	2089	-	10,133	\$0.0340	\$0.0647	-	\$655.76
	2548	3,122	-	\$0.0340	\$0.0647	\$106.16	-
	2543	3,010	-	\$0.0340	\$0.0647	\$102.36	-
	2547	1,482	-	\$0.0340	\$0.0647	\$50.40	-
	2546	4,324	-	\$0.0340	\$0.0647	\$147.04	-
	2478	5,323	-	\$0.0340	\$0.0647	\$181.01	-
	2151	-	8,829	\$0.0340	\$0.0647	-	\$571.37
	2152	-	1,000	\$0.0340	\$0.0647	-	\$64.72
	2122	-	6,985	\$0.0340	\$0.0647	-	\$452.04
	2121	-	1,903	\$0.0340	\$0.0647	-	\$123.15
Total	APN 3244-162-02	808,456	651,547			\$27,491.70	\$42,165.07
3	2476	1,520	-	\$0.0340	\$0.0647	\$51.69	-
	2152	-	10,580	\$0.0340	\$0.0647	-	\$684.69
	2151	-	3,204	\$0.0340	\$0.0647	-	\$207.35
	2542	1,028	-	\$0.0340	\$0.0647	\$34.96	-
	2068	-	6,411	\$0.0340	\$0.0647	-	\$414.89
	2069	-	11,834	\$0.0340	\$0.0647	-	\$765.84
	2090	-	4,687	\$0.0340	\$0.0647	-	\$303.32

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	2089	-	1,822	\$0.0340	\$0.0647	-	\$117.91
	2122	-	3,523	\$0.0340	\$0.0647	-	\$227.99
	2121	-	8,389	\$0.0340	\$0.0647	-	\$542.90
	2502	22,188	-	\$0.0340	\$0.0647	\$754.51	-
	2477	1,183	-	\$0.0340	\$0.0647	\$40.23	-
	2050	-	10,653	\$0.0340	\$0.0647	-	\$689.41
	2051	-	11,276	\$0.0340	\$0.0647	-	\$729.74
	2053	-	13,201	\$0.0340	\$0.0647	-	\$854.31
	2054	-	13,558	\$0.0340	\$0.0647	-	\$877.43
	2055	-	12,863	\$0.0340	\$0.0647	-	\$832.46
	2056	-	13,774	\$0.0340	\$0.0647	-	\$891.36
	2057	-	10,434	\$0.0340	\$0.0647	-	\$675.26
	2058	-	10,422	\$0.0340	\$0.0647	-	\$674.46
	2059	-	10,601	\$0.0340	\$0.0647	-	\$686.05
	2061	-	17,948	\$0.0340	\$0.0647	-	\$1,161.53
	2062	-	12,529	\$0.0340	\$0.0647	-	\$810.82
	2063	-	10,306	\$0.0340	\$0.0647	-	\$666.96
	2064	-	10,529	\$0.0340	\$0.0647	-	\$681.37
	2065	-	16,430	\$0.0340	\$0.0647	-	\$1,063.27
	2066	-	13,132	\$0.0340	\$0.0647	-	\$849.82
	2067	-	13,024	\$0.0340	\$0.0647	-	\$842.85
	2091	-	14,502	\$0.0340	\$0.0647	-	\$938.50
	2092	-	10,990	\$0.0340	\$0.0647	-	\$711.24
	2093	-	11,117	\$0.0340	\$0.0647	-	\$719.46
	2094	-	12,610	\$0.0340	\$0.0647	-	\$816.03
	2095	-	11,458	\$0.0340	\$0.0647	-	\$741.53
	2096	-	11,170	\$0.0340	\$0.0647	-	\$722.89
	2097	-	10,202	\$0.0340	\$0.0647	-	\$660.23
	2098	-	10,330	\$0.0340	\$0.0647	-	\$668.53
	2099	-	9,985	\$0.0340	\$0.0647	-	\$646.18
	2100	-	10,449	\$0.0340	\$0.0647	-	\$676.23
	2101	-	10,802	\$0.0340	\$0.0647	-	\$699.08
	2102	-	11,274	\$0.0340	\$0.0647	-	\$729.58
	2103	-	12,185	\$0.0340	\$0.0647	-	\$788.54
	2104	-	12,011	\$0.0340	\$0.0647	-	\$777.28
	2105	-	11,874	\$0.0340	\$0.0647	-	\$768.42
	2106	-	11,891	\$0.0340	\$0.0647	-	\$769.55
	2116	-	8,990	\$0.0340	\$0.0647	-	\$581.78
	2117	-	10,014	\$0.0340	\$0.0647	-	\$648.04
	2118	-	10,021	\$0.0340	\$0.0647	-	\$648.53
	2119	-	10,029	\$0.0340	\$0.0647	-	\$649.01
	2120	-	10,036	\$0.0340	\$0.0647	-	\$649.50
	2153	-	10,958	\$0.0340	\$0.0647	-	\$709.15
	2154	-	1,124	\$0.0340	\$0.0647	-	\$72.74
	2060	-	10,393	\$0.0340	\$0.0647	-	\$672.59
	2052	-	11,135	\$0.0340	\$0.0647	-	\$720.60

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	2500	63,490	-	\$0.0340	\$0.0647	\$2,158.99	-
	2501	9,688	-	\$0.0340	\$0.0647	\$329.44	-
	2446	61,269	-	\$0.0340	\$0.0647	\$2,083.46	-
	2575	6,663	-	\$0.0340	\$0.0647	\$226.58	-
	2541	910	-	\$0.0340	\$0.0647	\$30.94	-
	2549	2,913	-	\$0.0340	\$0.0647	\$99.06	-
	2550	2,651	-	\$0.0340	\$0.0647	\$90.15	-
	2551	2,209	-	\$0.0340	\$0.0647	\$75.12	-
	2445	45,822	-	\$0.0340	\$0.0647	\$1,558.19	-
	2048	-	4,058	\$0.0340	\$0.0647	-	\$262.61
	2043	-	1,015	\$0.0340	\$0.0647	-	\$65.69
	2554	549	-	\$0.0340	\$0.0647	\$18.67	-
	2035	-	985	\$0.0340	\$0.0647	-	\$63.74
	2049	-	11,374	\$0.0340	\$0.0647	-	\$736.07
	2478	51,130	-	\$0.0340	\$0.0647	\$1,738.69	-
	2107	-	8,585	\$0.0340	\$0.0647	-	\$555.58
	2115	-	10,933	\$0.0340	\$0.0647	-	\$707.53
	2114	-	7,952	\$0.0340	\$0.0647	-	\$514.62
	2034	-	1,429	\$0.0340	\$0.0647	-	\$92.48
Total	APN 3244-162-01	273,213	563,013			\$9,290.66	\$36,435.53
4	2500	4,579	-	\$0.0340	\$0.0647	\$155.71	-
	2060	-	3,397	\$0.0340	\$0.0647	-	\$219.84
	2052	-	10,634	\$0.0340	\$0.0647	-	\$688.18
	2154	-	10,896	\$0.0340	\$0.0647	-	\$705.14
	2153	-	2,583	\$0.0340	\$0.0647	-	\$167.16
	2476	29,041	-	\$0.0340	\$0.0647	\$987.54	-
	2572	354,496	-	\$0.0340	\$0.0647	\$12,054.71	-
	2470	17,989	-	\$0.0340	\$0.0647	\$611.72	-
	2565	4,235	-	\$0.0340	\$0.0647	\$144.01	-
	2155	-	13,720	\$0.0340	\$0.0647	-	\$887.91
	2156	-	12,364	\$0.0340	\$0.0647	-	\$800.16
	2157	-	12,862	\$0.0340	\$0.0647	-	\$832.40
	2158	-	10,532	\$0.0340	\$0.0647	-	\$681.55
	2159	-	12,467	\$0.0340	\$0.0647	-	\$806.81
	2160	-	10,741	\$0.0340	\$0.0647	-	\$695.08
	2161	-	10,348	\$0.0340	\$0.0647	-	\$669.67
	2162	-	11,623	\$0.0340	\$0.0647	-	\$752.19
	2163	-	12,402	\$0.0340	\$0.0647	-	\$802.59
	2164	-	18,213	\$0.0340	\$0.0647	-	\$1,178.69
	2165	-	14,087	\$0.0340	\$0.0647	-	\$911.64
	2166	-	14,572	\$0.0340	\$0.0647	-	\$943.00
	2167	-	13,154	\$0.0340	\$0.0647	-	\$851.25
	2168	-	12,653	\$0.0340	\$0.0647	-	\$818.84
	2169	-	10,867	\$0.0340	\$0.0647	-	\$703.28
	2170	-	11,550	\$0.0340	\$0.0647	-	\$747.44

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape Sq. Ft	SFR Sq. Ft	Landscape UCOS	SFR UCOS	Landscape	SFR
	2471	19,174	-	\$0.0340	\$0.0647	\$652.02	-
	2540	4,051	-	\$0.0340	\$0.0647	\$137.76	-
Total	APN 3244-162-06	433,565	229,665			\$14,743.46	\$14,862.82
5	2476	60,814	-	\$0.0340	\$0.0647	\$2,067.99	-
	2572	88,218	-	\$0.0340	\$0.0647	\$2,999.87	-
Total	APN 3244-162-05	149,032	0			\$5,067.86	\$0.00
6		-	-	\$0.0340	\$0.0647	-	-
Total	APN 3244-161-03					\$0.00	\$0.00
7	2477	1,517	-	\$0.0340	\$0.0647	\$51.59	-
	2478	555,043	-	\$0.0340	\$0.0647	\$18,874.35	-
	2561	58,112	-	\$0.0340	\$0.0647	\$1,976.11	-
	2115	-	2,458	\$0.0340	\$0.0647	-	\$159.07
	2114	-	6,830	\$0.0340	\$0.0647	-	\$442.01
	2446	26,833	-	\$0.0340	\$0.0647	\$912.46	-
	2445	13,947	-	\$0.0340	\$0.0647	\$474.27	-
	2500	16,220	-	\$0.0340	\$0.0647	\$551.56	-
	2554	93	-	\$0.0340	\$0.0647	\$3.16	-
	2043	-	13,784	\$0.0340	\$0.0647	-	\$892.04
	2049	-	1,351	\$0.0340	\$0.0647	-	\$87.43
	2048	-	10,059	\$0.0340	\$0.0647	-	\$650.97
	2107	-	4,628	\$0.0340	\$0.0647	-	\$299.50
	2035	-	3,989	\$0.0340	\$0.0647	-	\$258.15
	2036	-	10,525	\$0.0340	\$0.0647	-	\$681.13
	2040	-	9,259	\$0.0340	\$0.0647	-	\$599.20
	2041	-	10,040	\$0.0340	\$0.0647	-	\$649.74
	2579	1,521	-	\$0.0340	\$0.0647	\$51.72	-
	2434	3,299	-	\$0.0340	\$0.0647	\$112.18	-
	2564	32,346	-	\$0.0340	\$0.0647	\$1,099.93	-
	2037	-	13,434	\$0.0340	\$0.0647	-	\$869.36
	2038	-	14,581	\$0.0340	\$0.0647	-	\$943.61
	2039	-	21,149	\$0.0340	\$0.0647	-	\$1,368.64
	2042	-	20,928	\$0.0340	\$0.0647	-	\$1,354.38
	2044	-	15,630	\$0.0340	\$0.0647	-	\$1,011.51
	2045	-	13,618	\$0.0340	\$0.0647	-	\$881.26
	2046	-	14,032	\$0.0340	\$0.0647	-	\$908.08
	2047	-	14,365	\$0.0340	\$0.0647	-	\$929.62
	2108	-	13,504	\$0.0340	\$0.0647	-	\$873.91
	2109	-	11,376	\$0.0340	\$0.0647	-	\$736.21
	2110	-	13,053	\$0.0340	\$0.0647	-	\$844.71
	2111	-	22,649	\$0.0340	\$0.0647	-	\$1,465.76
	2112	-	19,319	\$0.0340	\$0.0647	-	\$1,250.23
	2113	-	13,702	\$0.0340	\$0.0647	-	\$886.72
Total	APN 3244-161-05	708,931	294,262			\$24,107.34	\$19,043.23

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape Sq. Ft	SFR Sq. Ft	Landscape UCOS	SFR UCOS	Landscape	SFR
8	2034	16,180	-	\$0.0340	\$0.0647	\$550.20	-
	2035	-	9,789	\$0.0340	\$0.0647	-	\$633.50
	2036	-	607	\$0.0340	\$0.0647	-	\$39.28
	2434	-	12,770	\$0.0340	\$0.0647	-	\$826.41
	2579	45,637	-	\$0.0340	\$0.0647	\$1,551.90	-
	2564	59,095	-	\$0.0340	\$0.0647	\$2,009.54	-
	2479	418,126	-	\$0.0340	\$0.0647	\$14,218.46	-
	2440	21,931	-	\$0.0340	\$0.0647	\$745.77	-
	2033	-	8,061	\$0.0340	\$0.0647	-	\$521.67
	2024	-	1,077	\$0.0340	\$0.0647	-	\$69.70
	2025	-	6,810	\$0.0340	\$0.0647	-	\$440.71
	2022	-	1,896	\$0.0340	\$0.0647	-	\$122.70
	2021	-	7,640	\$0.0340	\$0.0647	-	\$494.42
	2020	-	8,726	\$0.0340	\$0.0647	-	\$564.71
	2019	-	9,926	\$0.0340	\$0.0647	-	\$642.36
	2018	-	10,117	\$0.0340	\$0.0647	-	\$654.72
	2563	240	-	\$0.0340	\$0.0647	\$8.16	-
	2010	-	2,010	\$0.0340	\$0.0647	-	\$130.08
	2006	-	4,237	\$0.0340	\$0.0647	-	\$274.20
	2005	-	7,441	\$0.0340	\$0.0647	-	\$481.55
	1996	-	5,475	\$0.0340	\$0.0647	-	\$354.32
	1995	-	3,120	\$0.0340	\$0.0647	-	\$201.91
	1994	-	6,419	\$0.0340	\$0.0647	-	\$415.41
	2562	511	-	\$0.0340	\$0.0647	\$17.38	-
	1894	-	954	\$0.0340	\$0.0647	-	\$61.74
	1897	-	6,238	\$0.0340	\$0.0647	-	\$403.69
	1898	-	2,768	\$0.0340	\$0.0647	-	\$179.13
	1900	-	3,918	\$0.0340	\$0.0647	-	\$253.55
	1901	-	5,488	\$0.0340	\$0.0647	-	\$355.16
	1905	-	770	\$0.0340	\$0.0647	-	\$49.83
	1904	-	7,285	\$0.0340	\$0.0647	-	\$471.45
	1906	-	651	\$0.0340	\$0.0647	-	\$42.13
	2496	30,126	-	\$0.0340	\$0.0647	\$1,024.44	-
	2439	6,161	-	\$0.0340	\$0.0647	\$209.51	-
	1895	-	10,576	\$0.0340	\$0.0647	-	\$684.43
	1896	-	8,850	\$0.0340	\$0.0647	-	\$572.76
	1902	-	10,140	\$0.0340	\$0.0647	-	\$656.20
	1903	-	14,819	\$0.0340	\$0.0647	-	\$959.03
	1997	-	12,279	\$0.0340	\$0.0647	-	\$794.64
	1998	-	10,577	\$0.0340	\$0.0647	-	\$684.52
	1999	-	13,618	\$0.0340	\$0.0647	-	\$881.32
	2000	-	12,280	\$0.0340	\$0.0647	-	\$794.71
	2001	-	14,370	\$0.0340	\$0.0647	-	\$929.97
	2002	-	8,452	\$0.0340	\$0.0647	-	\$546.98
	2003	-	9,204	\$0.0340	\$0.0647	-	\$595.62

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	2004	-	7,742	\$0.0340	\$0.0647	-	\$501.02
	2011	-	10,097	\$0.0340	\$0.0647	-	\$653.44
	2012	-	9,234	\$0.0340	\$0.0647	-	\$597.57
	2013	-	15,737	\$0.0340	\$0.0647	-	\$1,018.40
	2014	-	10,462	\$0.0340	\$0.0647	-	\$677.02
	2015	-	8,870	\$0.0340	\$0.0647	-	\$574.03
	2016	-	11,097	\$0.0340	\$0.0647	-	\$718.16
	2017	-	13,368	\$0.0340	\$0.0647	-	\$865.14
	2026	-	7,822	\$0.0340	\$0.0647	-	\$506.22
	2027	-	7,491	\$0.0340	\$0.0647	-	\$484.77
	2028	-	12,236	\$0.0340	\$0.0647	-	\$791.87
	2029	-	12,826	\$0.0340	\$0.0647	-	\$830.02
	2030	-	10,766	\$0.0340	\$0.0647	-	\$696.71
	2031	-	8,268	\$0.0340	\$0.0647	-	\$535.09
	2032	-	6,924	\$0.0340	\$0.0647	-	\$448.07
	2518	724	-	\$0.0340	\$0.0647	\$24.62	-
Total	APN 3244-161-07	598,731	412,299			\$20,359.97	\$26,682.04
9	2440	20,238	-	\$0.0340	\$0.0647	\$688.20	-
	2496	1,417	-	\$0.0340	\$0.0647	\$48.19	-
	2439	3,625	-	\$0.0340	\$0.0647	\$123.27	-
	2205	-	42	\$0.0340	\$0.0647	-	\$2.72
	2204	-	2,960	\$0.0340	\$0.0647	-	\$191.56
	2203	-	3,375	\$0.0340	\$0.0647	-	\$218.41
	2193	-	5,616	\$0.0340	\$0.0647	-	\$363.44
	2188	-	6,294	\$0.0340	\$0.0647	-	\$407.32
	2495	2,888	-	\$0.0340	\$0.0647	\$98.21	-
	2187	-	4,429	\$0.0340	\$0.0647	-	\$286.62
	2189	-	3,221	\$0.0340	\$0.0647	-	\$208.45
	2192	-	4,619	\$0.0340	\$0.0647	-	\$298.92
	2194	-	5,791	\$0.0340	\$0.0647	-	\$374.77
	2461	4,744	-	\$0.0340	\$0.0647	\$161.32	-
	2566	4,394	-	\$0.0340	\$0.0647	\$149.42	-
	2494	1,548	-	\$0.0340	\$0.0647	\$52.64	-
Total	APN 3244-161-19	38,854	36,347			\$1,321.24	\$2,352.21
10	1907	-	7,170	\$0.0340	\$0.0647	-	\$464.03
	1908	-	6,441	\$0.0340	\$0.0647	-	\$416.82
	1909	-	6,667	\$0.0340	\$0.0647	-	\$431.43
	1910	-	7,982	\$0.0340	\$0.0647	-	\$516.57
	1911	-	6,754	\$0.0340	\$0.0647	-	\$437.10
	1912	-	6,160	\$0.0340	\$0.0647	-	\$398.64
	1913	-	6,146	\$0.0340	\$0.0647	-	\$397.75
	1914	-	6,808	\$0.0340	\$0.0647	-	\$440.60
	1915	-	5,712	\$0.0340	\$0.0647	-	\$369.65
	1916	-	6,481	\$0.0340	\$0.0647	-	\$419.41

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	1917	-	5,961	\$0.0340	\$0.0647	-	\$385.79
	1918	-	6,861	\$0.0340	\$0.0647	-	\$444.04
	1919	-	6,074	\$0.0340	\$0.0647	-	\$393.09
	1920	-	6,314	\$0.0340	\$0.0647	-	\$408.61
	1921	-	6,426	\$0.0340	\$0.0647	-	\$415.88
	1922	-	6,144	\$0.0340	\$0.0647	-	\$397.62
	1923	-	7,167	\$0.0340	\$0.0647	-	\$463.83
	1924	-	7,298	\$0.0340	\$0.0647	-	\$472.27
	1926	-	13,408	\$0.0340	\$0.0647	-	\$867.69
	1927	-	10,304	\$0.0340	\$0.0647	-	\$666.85
	1928	-	9,561	\$0.0340	\$0.0647	-	\$618.72
	1929	-	8,380	\$0.0340	\$0.0647	-	\$542.30
	1930	-	8,458	\$0.0340	\$0.0647	-	\$547.38
	1931	-	9,779	\$0.0340	\$0.0647	-	\$632.86
	1932	-	8,398	\$0.0340	\$0.0647	-	\$543.49
	1933	-	8,461	\$0.0340	\$0.0647	-	\$547.58
	1934	-	8,995	\$0.0340	\$0.0647	-	\$582.13
	1935	-	8,931	\$0.0340	\$0.0647	-	\$577.97
	1936	-	7,177	\$0.0340	\$0.0647	-	\$464.45
	1937	-	9,183	\$0.0340	\$0.0647	-	\$594.30
	1938	-	7,906	\$0.0340	\$0.0647	-	\$511.64
	1939	-	7,529	\$0.0340	\$0.0647	-	\$487.24
	1940	-	8,341	\$0.0340	\$0.0647	-	\$539.81
	1941	-	9,687	\$0.0340	\$0.0647	-	\$626.89
	1942	-	7,542	\$0.0340	\$0.0647	-	\$488.10
	1943	-	7,276	\$0.0340	\$0.0647	-	\$470.87
	1944	-	7,265	\$0.0340	\$0.0647	-	\$470.14
	1945	-	9,282	\$0.0340	\$0.0647	-	\$600.71
	1949	-	6,448	\$0.0340	\$0.0647	-	\$417.31
	1950	-	7,875	\$0.0340	\$0.0647	-	\$509.62
	1951	-	6,642	\$0.0340	\$0.0647	-	\$429.81
	1952	-	7,263	\$0.0340	\$0.0647	-	\$470.01
	1953	-	6,653	\$0.0340	\$0.0647	-	\$430.55
	1954	-	7,178	\$0.0340	\$0.0647	-	\$464.52
	1955	-	6,420	\$0.0340	\$0.0647	-	\$415.48
	1956	-	5,894	\$0.0340	\$0.0647	-	\$381.43
	1957	-	12,710	\$0.0340	\$0.0647	-	\$822.54
	1958	-	11,066	\$0.0340	\$0.0647	-	\$716.12
	1959	-	11,554	\$0.0340	\$0.0647	-	\$747.74
	1960	-	9,743	\$0.0340	\$0.0647	-	\$630.51
	1961	-	9,019	\$0.0340	\$0.0647	-	\$583.64
	1962	-	6,844	\$0.0340	\$0.0647	-	\$442.94
	1963	-	5,916	\$0.0340	\$0.0647	-	\$382.86
	1964	-	6,360	\$0.0340	\$0.0647	-	\$411.57
	1965	-	7,005	\$0.0340	\$0.0647	-	\$453.34
	1966	-	6,024	\$0.0340	\$0.0647	-	\$389.84

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	1967	-	6,116	\$0.0340	\$0.0647	-	\$395.79
	1968	-	8,214	\$0.0340	\$0.0647	-	\$531.54
	1969	-	9,216	\$0.0340	\$0.0647	-	\$596.41
	1970	-	8,137	\$0.0340	\$0.0647	-	\$526.58
	1971	-	11,358	\$0.0340	\$0.0647	-	\$735.04
	1972	-	12,956	\$0.0340	\$0.0647	-	\$838.46
	1973	-	9,819	\$0.0340	\$0.0647	-	\$635.41
	1974	-	8,859	\$0.0340	\$0.0647	-	\$573.28
	1975	-	6,204	\$0.0340	\$0.0647	-	\$401.52
	1976	-	6,468	\$0.0340	\$0.0647	-	\$418.58
	1977	-	5,652	\$0.0340	\$0.0647	-	\$365.76
	1978	-	5,764	\$0.0340	\$0.0647	-	\$372.99
	1979	-	6,969	\$0.0340	\$0.0647	-	\$450.97
	1980	-	6,733	\$0.0340	\$0.0647	-	\$435.70
	1981	-	6,230	\$0.0340	\$0.0647	-	\$403.20
	1982	-	7,183	\$0.0340	\$0.0647	-	\$464.87
	1868	-	7,602	\$0.0340	\$0.0647	-	\$491.95
	1869	-	9,097	\$0.0340	\$0.0647	-	\$588.71
	1870	-	7,338	\$0.0340	\$0.0647	-	\$474.87
	1871	-	5,834	\$0.0340	\$0.0647	-	\$377.53
	1872	-	6,605	\$0.0340	\$0.0647	-	\$427.44
	1873	-	5,313	\$0.0340	\$0.0647	-	\$343.83
	1874	-	6,370	\$0.0340	\$0.0647	-	\$412.22
	1875	-	6,424	\$0.0340	\$0.0647	-	\$415.70
	1876	-	6,421	\$0.0340	\$0.0647	-	\$415.56
	1877	-	7,095	\$0.0340	\$0.0647	-	\$459.18
	1878	-	6,907	\$0.0340	\$0.0647	-	\$447.01
	1879	-	5,882	\$0.0340	\$0.0647	-	\$380.67
	1880	-	6,384	\$0.0340	\$0.0647	-	\$413.12
	1881	-	6,396	\$0.0340	\$0.0647	-	\$413.94
	1882	-	5,804	\$0.0340	\$0.0647	-	\$375.59
	2495	257	-	\$0.0340	\$0.0647	\$8.74	-
	2494	16,185	-	\$0.0340	\$0.0647	\$550.37	-
	2206	-	90	\$0.0340	\$0.0647	-	\$5.82
	2205	-	1,019	\$0.0340	\$0.0647	-	\$65.94
	2204	-	1,141	\$0.0340	\$0.0647	-	\$73.84
	2566	8,993	-	\$0.0340	\$0.0647	\$305.81	-
	2460	15,208	-	\$0.0340	\$0.0647	\$517.15	-
	2576	29,560	-	\$0.0340	\$0.0647	\$1,005.19	-
	2496	27,632	-	\$0.0340	\$0.0647	\$939.63	-
	2439	35,066	-	\$0.0340	\$0.0647	\$1,192.43	-
	1925	-	9,003	\$0.0340	\$0.0647	-	\$582.63
	1906	-	6,797	\$0.0340	\$0.0647	-	\$439.87
	1905	-	6,280	\$0.0340	\$0.0647	-	\$406.41
	1901	-	2,831	\$0.0340	\$0.0647	-	\$183.21
	1900	-	1,159	\$0.0340	\$0.0647	-	\$75.01

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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	1946	-	7,016	\$0.0340	\$0.0647	-	\$454.04
	1947	-	252	\$0.0340	\$0.0647	-	\$16.31
	1948	-	4,157	\$0.0340	\$0.0647	-	\$269.02
	1883	-	1,119	\$0.0340	\$0.0647	-	\$72.42
	2562	244,042	-	\$0.0340	\$0.0647	\$8,298.70	-
	2573	49,131	-	\$0.0340	\$0.0647	\$1,670.71	-
	1851	-	2,791	\$0.0340	\$0.0647	-	\$180.62
	1852	-	667	\$0.0340	\$0.0647	-	\$43.17
	1867	-	5,629	\$0.0340	\$0.0647	-	\$364.28
	1866	-	3,550	\$0.0340	\$0.0647	-	\$229.74
	1865	-	1,461	\$0.0340	\$0.0647	-	\$94.55
	1864	-	44	\$0.0340	\$0.0647	-	\$2.85
	1983	-	10,797	\$0.0340	\$0.0647	-	\$698.73
	2425	59,426	-	\$0.0340	\$0.0647	\$2,020.79	-
	2497	32,374	-	\$0.0340	\$0.0647	\$1,100.88	-
	2441	8,870	-	\$0.0340	\$0.0647	\$301.63	-
	2498	10,656	-	\$0.0340	\$0.0647	\$362.36	-
	2499	1,196	-	\$0.0340	\$0.0647	\$40.67	-
	2475	949	-	\$0.0340	\$0.0647	\$32.27	-
Total	APN 3244-161-11	539,545	726,196			\$18,347.33	\$46,996.00
11	1825	-	5,419	\$0.0340	\$0.0647	-	\$350.71
	1826	-	5,820	\$0.0340	\$0.0647	-	\$376.64
	1827	-	5,982	\$0.0340	\$0.0647	-	\$387.12
	1828	-	7,928	\$0.0340	\$0.0647	-	\$513.07
	1832	-	10,519	\$0.0340	\$0.0647	-	\$680.77
	1833	-	7,391	\$0.0340	\$0.0647	-	\$478.32
	1834	-	6,143	\$0.0340	\$0.0647	-	\$397.54
	1835	-	6,880	\$0.0340	\$0.0647	-	\$445.22
	1831	-	3,565	\$0.0340	\$0.0647	-	\$230.71
	1829	-	5,531	\$0.0340	\$0.0647	-	\$357.94
	2475	99,225	-	\$0.0340	\$0.0647	\$3,374.17	-
	1836	-	1,084	\$0.0340	\$0.0647	-	\$70.15
	2576	7,170	-	\$0.0340	\$0.0647	\$243.82	-
	2460	1,680	-	\$0.0340	\$0.0647	\$57.13	-
Total	APN 3244-161-15	108,075	66,262			\$3,675.11	\$4,288.19
12	2451	-	-	\$0.0340	\$0.0647	-	-
	2450	35,703	-	\$0.0340	\$0.0647	\$1,214.09	-
	2426	14,594	-	\$0.0340	\$0.0647	\$496.27	-
	1884	-	6,307	\$0.0340	\$0.0647	-	\$408.17
	1885	-	5,811	\$0.0340	\$0.0647	-	\$376.03
	1886	-	6,527	\$0.0340	\$0.0647	-	\$422.40
	1887	-	5,963	\$0.0340	\$0.0647	-	\$385.89
	1888	-	7,271	\$0.0340	\$0.0647	-	\$470.53
	1889	-	7,370	\$0.0340	\$0.0647	-	\$476.97

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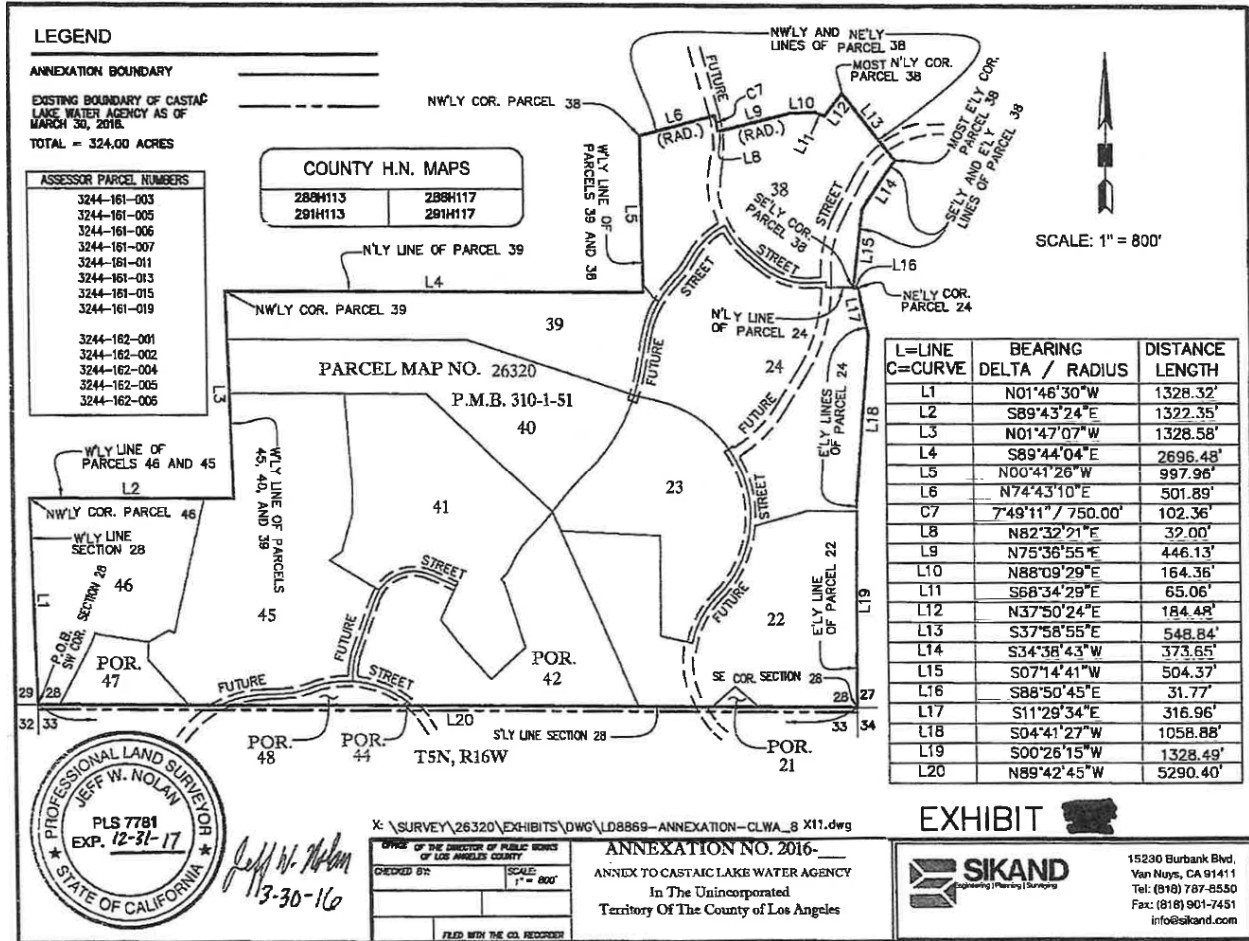
Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape	SFR	Landscape	SFR	Landscape	SFR
		Sq. Ft	Sq. Ft	UCOS	UCOS		
	1890	-	6,581	\$0.0340	\$0.0647	-	\$425.92
	1891	-	7,379	\$0.0340	\$0.0647	-	\$477.56
	1892	-	6,855	\$0.0340	\$0.0647	-	\$443.60
	1893	-	6,514	\$0.0340	\$0.0647	-	\$421.56
	1984	-	10,403	\$0.0340	\$0.0647	-	\$673.23
	1985	-	8,225	\$0.0340	\$0.0647	-	\$532.29
	1986	-	8,106	\$0.0340	\$0.0647	-	\$524.58
	1987	-	7,559	\$0.0340	\$0.0647	-	\$489.21
	1988	-	8,645	\$0.0340	\$0.0647	-	\$559.45
	1989	-	9,945	\$0.0340	\$0.0647	-	\$643.61
	1990	-	8,712	\$0.0340	\$0.0647	-	\$563.77
	1991	-	9,690	\$0.0340	\$0.0647	-	\$627.09
	1992	-	10,383	\$0.0340	\$0.0647	-	\$671.95
	1993	-	11,963	\$0.0340	\$0.0647	-	\$774.22
	2023	-	10,686	\$0.0340	\$0.0647	-	\$691.57
	2572	71,371	-	\$0.0340	\$0.0647	\$2,426.98	-
	2565	220,053	-	\$0.0340	\$0.0647	\$7,482.95	-
	2470	40,725	-	\$0.0340	\$0.0647	\$1,384.86	-
	2562	185,536	-	\$0.0340	\$0.0647	\$6,309.19	-
	1883	-	4,732	\$0.0340	\$0.0647	-	\$306.23
	1894	-	7,005	\$0.0340	\$0.0647	-	\$453.33
	2552	860	-	\$0.0340	\$0.0647	\$29.24	-
	1948	-	2,719	\$0.0340	\$0.0647	-	\$175.96
	1947	-	7,811	\$0.0340	\$0.0647	-	\$505.49
	1946	-	1,298	\$0.0340	\$0.0647	-	\$84.00
	1900	-	2,519	\$0.0340	\$0.0647	-	\$163.02
	1899	-	8,544	\$0.0340	\$0.0647	-	\$552.90
	1898	-	4,431	\$0.0340	\$0.0647	-	\$286.75
	1897	-	1,323	\$0.0340	\$0.0647	-	\$85.62
	1994	-	4,853	\$0.0340	\$0.0647	-	\$314.06
	1995	-	6,232	\$0.0340	\$0.0647	-	\$403.31
	1996	-	4,460	\$0.0340	\$0.0647	-	\$288.63
	2005	-	281	\$0.0340	\$0.0647	-	\$18.18
	2006	-	6,092	\$0.0340	\$0.0647	-	\$394.25
	2010	-	5,590	\$0.0340	\$0.0647	-	\$361.76
	2019	-	183	\$0.0340	\$0.0647	-	\$11.84
	2020	-	422	\$0.0340	\$0.0647	-	\$27.31
	2021	-	1,319	\$0.0340	\$0.0647	-	\$85.36
	2022	-	6,224	\$0.0340	\$0.0647	-	\$402.79
	2024	-	9,207	\$0.0340	\$0.0647	-	\$595.83
	2025	-	487	\$0.0340	\$0.0647	-	\$31.52
	2033	-	1,567	\$0.0340	\$0.0647	-	\$101.41
	2563	887	-	\$0.0340	\$0.0647	\$30.16	-
	2479	6,181	-	\$0.0340	\$0.0647	\$210.19	-
Total	APN 3244-161-06	575,910	258,195			\$19,583.93	\$16,709.16

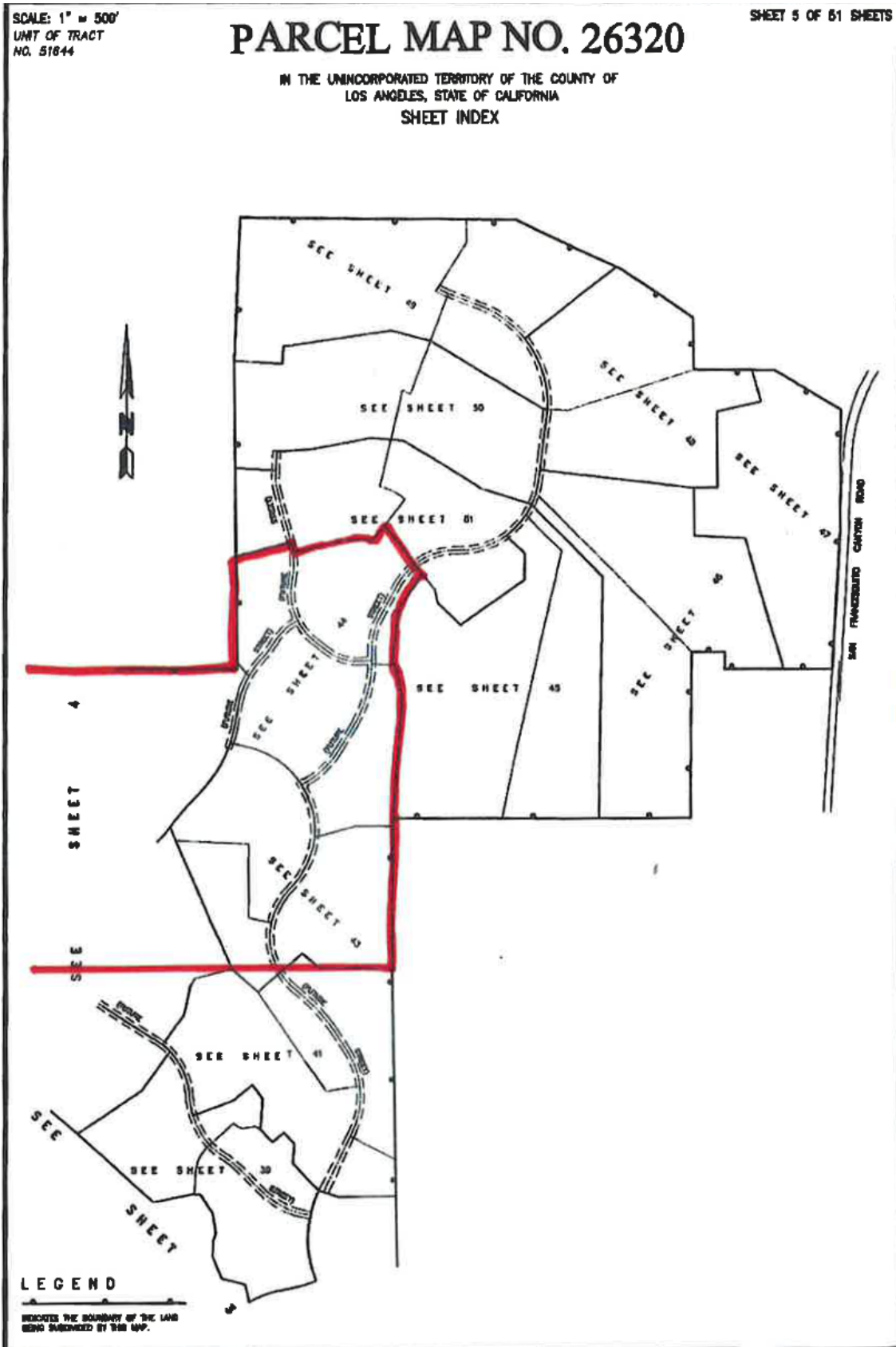
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Major Parcel	Lot No.	Square Footage		Unit COS		Annual Stand-By Charge	
		Landscape Sq. Ft	SFR Sq. Ft	Landscape UCOS	SFR UCOS	Landscape	SFR
13	1837	-	7,314	\$0.0340	\$0.0647	-	\$473.31
	1838	-	6,503	\$0.0340	\$0.0647	-	\$420.87
	1839	-	5,931	\$0.0340	\$0.0647	-	\$383.81
	1840	-	6,541	\$0.0340	\$0.0647	-	\$423.32
	1841	-	7,093	\$0.0340	\$0.0647	-	\$459.05
	1842	-	6,541	\$0.0340	\$0.0647	-	\$423.33
	1843	-	7,226	\$0.0340	\$0.0647	-	\$467.66
	1844	-	7,032	\$0.0340	\$0.0647	-	\$455.09
	1845	-	5,502	\$0.0340	\$0.0647	-	\$356.04
	1846	-	5,581	\$0.0340	\$0.0647	-	\$361.15
	1847	-	6,058	\$0.0340	\$0.0647	-	\$392.07
	1848	-	6,535	\$0.0340	\$0.0647	-	\$422.90
	1849	-	6,316	\$0.0340	\$0.0647	-	\$408.72
	1850	-	7,430	\$0.0340	\$0.0647	-	\$480.85
	1853	-	9,170	\$0.0340	\$0.0647	-	\$593.43
	1854	-	9,784	\$0.0340	\$0.0647	-	\$633.18
	1855	-	9,071	\$0.0340	\$0.0647	-	\$587.04
	1856	-	9,890	\$0.0340	\$0.0647	-	\$640.06
	1857	-	8,489	\$0.0340	\$0.0647	-	\$549.37
	1858	-	9,687	\$0.0340	\$0.0647	-	\$626.87
	1859	-	8,164	\$0.0340	\$0.0647	-	\$528.32
	1860	-	8,816	\$0.0340	\$0.0647	-	\$570.51
	1861	-	11,210	\$0.0340	\$0.0647	-	\$725.48
	1862	-	6,866	\$0.0340	\$0.0647	-	\$444.36
	1863	-	6,305	\$0.0340	\$0.0647	-	\$408.00
	2573	25,956	-	\$0.0340	\$0.0647	\$882.64	-
	2424	13,972	-	\$0.0340	\$0.0647	\$475.12	-
	2475	302,233	-	\$0.0340	\$0.0647	\$10,277.49	-
	1836	-	5,202	\$0.0340	\$0.0647	-	\$336.65
	1851	-	8,499	\$0.0340	\$0.0647	-	\$550.02
	1852	-	9,722	\$0.0340	\$0.0647	-	\$629.16
	1864	-	6,678	\$0.0340	\$0.0647	-	\$432.17
	1865	-	5,832	\$0.0340	\$0.0647	-	\$377.42
	1866	-	3,229	\$0.0340	\$0.0647	-	\$208.97
	1867	-	1,303	\$0.0340	\$0.0647	-	\$84.32
Total	APN 3244-161-13	342,161	229,521			\$11,635.25	\$14,853.49
Total	All APN	4,791,665	3,473,407			\$162,941.51	\$224,782.49

DISTRICT BOUNDARY DIAGRAMS

The boundaries subject to the stand-by charge are equivalent to the Tesoro annexation boundary as described in this report and, by reference are hereby made part of this Engineer's Report. Only the undeveloped annexed portion of the Tesoro development parcels are subject to the stand-by charge.





2023-2024 ASSESSMENT ROLL

Parcel identification, for each lot or parcel subject to the stand-by charge, shall be the parcel as shown on the Los Angeles County Assessor Parcel Maps and/or the Los Angeles County Secured Tax Roll for the year in which this report is prepared. The proposed stand-by charge for each parcel has been prepared in accordance with the original rate established as part of the original formation and the method of apportionment described in this report and has been presented to the Board Secretary.

The stand-by charge information for each parcel as outlined in this Engineer's Report and confirmed by the SCV Water Board, shall be submitted to the County Auditor/Controller, and included on the property tax roll for Fiscal Year 2023-2024. If the parcels referenced by this Engineer's Report are re-numbered, re-apportioned or changed by the County Assessor's Office after approval of the report, the new parcel(s) with the appropriate stand-by charge amount will be submitted to the County Auditor/Controller.

ATTACHMENT 2

RESOLUTION NO. _____

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE SANTA CLARITA VALLEY WATER AGENCY
INITIATING PROCEEDINGS TO ADOPT WATER STANDBY CHARGES
FOR TESORO DEL VALLE DEVELOPMENT FOR FISCAL YEAR 2023/24
PURSUANT TO THE UNIFORM STANDBY CHARGE PROCEDURES ACT AND
HEALTH AND SAFETY CODE SECTION 5471 ET SEQ.,
CALLING A PUBLIC HEARING IN ACCORDANCE WITH ARTICLE XIII D OF THE
CALIFORNIA CONSTITUTION AND GOVERNMENT CODE SECTION 54984.3,
AND TAKING OTHER ACTIONS RELATING THERETO**

WHEREAS, the Santa Clarita Valley Water Agency (SCV Water) is authorized to adopt water standby charges under Health and Safety Code section 5471 *et seq.* and Section 20 of Senate Bill 634, the "Santa Clarita Valley Water Agency Act" (SB 634), provided such standby charges are adopted in accordance with the procedures set forth in the Uniform Standby Charge Procedures Act (Government Code section 54984 *et seq.* (Act)); and

WHEREAS, the Castaic Lake Water Agency (CLWA), predecessor to SCV Water, previously entered into an annexation agreement with Montalvo Properties (Montalvo) in order to meet Tesoro Del Valle Development's (Tesoro) water supply demands, with respect to approximately 801.53 acres of property in the eastern portion of the Santa Clarita Valley, which was divided into 18 major parcels, which will be further subdivided into individual dwelling units; and

WHEREAS, the annexation agreement between CLWA and Montalvo that was executed on September 30, 2013 was assigned to BLC Tesoro, LLC (BLC Tesoro) and the Tesoro property was reduced to 324 acres and 13 major parcels; and

WHEREAS, the water supply for Tesoro is provided by SCV Water through a purchased water contract with a joint project of the Buena Vista Storage District (BV) and the Rosedale-Rio Bravo Water Storage District (RRB), referred to as BVRRB and

WHEREAS, the BVRRB provides 11,000 acre feet per year (AFY) of firm water supply capacity to SCV Water, approximately 389 AFY of which will be used for Tesoro; and

WHEREAS, in the July 11, 2019 Board Memorandum relating to the approval of a resolution of application by SCV Water requesting Los Angeles LAFCO initiate proceedings for annexation of Tesoro, it was noted that "BLC [Tesoro] will continue to pay [BVRRB] carrying costs through the payment of standby charges, which SCV Water requests be imposed as a condition of the LAFCO annexation" and "consistent with discussions at the May 13, 2019 Water Resources and Watershed Committee meeting, carrying costs will end after homeowner occupancy, and homeowners will pay water rates consistent with existing SCV Water customers."

WHEREAS, in order to reserve and secure such water supply for the benefit of BLC Tesoro upon Tesoro's development and connection of individual dwelling units to SCV Water, SCV Water wishes to establish water standby charges (Standby Charges) to recover the costs associated with securing such supply for the benefit of BLC Tesoro; and

WHEREAS, SCV Water has caused an independent and registered professional engineer certified by the State of California to prepare a detailed engineer's report (Report), currently on

file with SCV Water and available for review, which demonstrates that the proposed Standby Charges will not exceed the reasonable cost of the proportional special benefit conferred on any parcel subject to the Standby Charge, and that no general benefit is recovered through the Standby Charges; and

WHEREAS, the special benefit to be conferred on each parcel is the reservation of water supply needed to serve such parcel; and

WHEREAS, the Standby Charges will be adopted pursuant to authority set forth in Section 20 of SB 634 and in accordance with the procedures of the Act and Health and Safety Code section 5471 *et seq.*, and SCV Water further intends to cause the Standby Charges to be collected by the County of Los Angeles pursuant to Health and Safety Code section 5473 *et seq.*; and

WHEREAS, pursuant to Government Code section 54984.3, SCV Water must now adopt this resolution to initiate proceedings to adopt the Standby Charges;

NOW, THEREFORE, THE AGENCY DOES HEREBY RESOLVE, ORDER AND DETERMINE AS FOLLOWS:

SECTION 1. Recitals. The recitals set forth above are true and correct, and by this reference incorporated herewith.

SECTION 2. Engineer's Report. SCV Water has caused the Report to be prepared, which is on file with SCV Water and available for public inspection. The Report describes the Standby Charges and methodology for imposition, compiles the amount of the Standby Charges for each parcel subject to the Standby Charges, describes the methodology and rationale followed in determining the degree of benefit conferred by SCV Water's activities paid for by the Standby Charges, and includes other information relating to the Standby Charges.

SECTION 3. Description of Assessed Property. A description of the lands upon which the charges are to be imposed is included herewith as Exhibit "A" of this Resolution, and by this reference incorporated herein. The Standby Charges will be collected for each identified parcel until it is fully built out and a homeowner occupies the parcel and begins paying SCV Water for water service.

SECTION 4. Assessment Rate. The rate for the Standby Charges are proposed to vary based on whether property is used for Single Family Residential development (SFR) or landscape (Landscape) based on proportional special benefit conferred, and is proposed to be measured on a square foot basis. The rate for the Standby Charges for Fiscal Year 2023/24 is proposed as follows:¹

SFR	\$0.0647 per sq. ft.
Landscape	\$0.034 per sq. ft.

SECTION 5. Inflationary Adjustment. In order to account for future increases in the cost of BVRRB Water and to account for future increased costs associated with the special benefit conferred to each parcel by the service paid for with the Standby Charges, SCV Water further

¹ Parcels may receive a credit against the total Standby Charge due for Fiscal Year 2023-2024 to reflect contractual payments previously made to SCV Water.

proposes to annually adjust the Standby Charges in accordance with the annual percentage increase in the prior calendar year in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach-Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

SECTION 6. Public Hearing. The SCV Water Board of Directors will conduct a public hearing on August 1, 2023, at the hour of 6:00 p.m. in the Rio Vista Water Treatment Plant Board Room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350, to consider the establishment of the Standby Charges for Fiscal Year 2023/24 and adoption of the inflationary adjustments set forth in Section 5 herein, for those parcels of land described on Exhibit “A” attached hereto, and in the amount set forth for each such parcel on said Exhibit “A.” SCV Water may provide an option for members of the public to participate in the public hearing virtually, and should the Board of Directors determine that, due to a public health concern, the meeting must be held entirely virtually in accordance with applicable law, SCV Water shall cause notice of such determination to be displayed on its website, and such determination shall not disrupt the proceedings set forth herein.

The public hearing shall be conducted in accordance with the requirements set forth in article XIII D of the California Constitution and Government Code section 53753 (collectively, “Proposition 218”). Notice and ballot shall be provided in the manner and containing the information required pursuant to Proposition 218.

At the public hearing, affected landowners who wish to protest the proposed Standby Charges shall do so by submitting a ballot or protest with the Agency not later than the close of the public hearing. To be considered, the ballot must contain a description sufficient to identify the land owned by the landowner, and comply with the requirements set forth in the notice to be provided for the public hearing. A ballot may be withdrawn at any time prior to this Board’s determination fixing the charge. The Board of Directors may not adopt the Standby Charges if upon the conclusion of the public hearing, ballots submitted in opposition to the Standby Charge exceed the ballots submitted in favor of the Standby Charges. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property.

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EXHIBIT A

List of Separate Parcels

Major Parcel	APN	Sq. Ft.	Total Annual Stand-By Charge
1	3244-162-04	221,292	\$7,712
2	3244-162-02	1,460,003	\$69,657
3	3244-162-01	836,226	\$45,726
4	3244-162-06	663,230	\$29,606
5	3244-162-05	149,032	\$5,068
6	3244-161-03	0	\$0
7	3244-161-05	1,003,193	\$43,151
8	3244-161-07	1,011,030	\$47,042
9	3244-161-19	75,201	\$3,673
10	3244-161-11	1,265,741	\$65,343
11	3244-161-15	174,337	\$7,963
12	3244-161-06	834,105	\$36,293
13	3244-161-13	571,682	\$26,489
Total		8,265,072	\$387,724

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ATTACHMENT 3

SANTA CLARITA VALLEY WATER AGENCY NOTICE OF PUBLIC HEARING REGARDING THE PROPOSED ADOPTION OF WATER STANDBY CHARGES FOR THE RECENTLY ANNEXED PORTION OF THE TESORO DEL VALLE DEVELOPMENT PROJECT

NOTICE IS HEREBY GIVEN that the Board of Directors of the Santa Clarita Valley Water Agency (SCV Water) will hold a public hearing on or after 6:00 p.m. on Tuesday, August 1, 2023, or as soon as possible thereafter, in the Rio Vista Water Treatment Plant Board Room at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350, to consider the adoption of proposed water standby charges as it relates to the **recently annexed portion of the Tesoro Del Valle development project** (Tesoro Development). Said public hearing will be held to consider all oral testimony and written protests to, and the adoption of the proposed water standby charges. If SCV Water decides to offer a teleconferencing option for the convenience of the public, the details will be posted in the agenda materials 72 hours prior to the public hearing at: <https://www.yourscvwater.com/governance/board-and-committee-meetings>.

SCV Water is Considering Standby Charges

Water standby charges are assessments imposed on undeveloped property to recover costs for water facilities and supply needed to provide water availability and capacity, before the property connects to the water system. SCV Water annually acquires water supplies to serve the annexed portion of the Tesoro Development, which consists of 324 acres of land located in the eastern portion of the Santa Clarita Valley. The land is divided into 13 major parcels. When fully constructed, the estimated annual potable water demand of the Tesoro Development will be approximately 389 acre-feet per year (AFY). SCV Water is proposing standby charges to pay for providing water supplies to the annexed portion of the Tesoro Development. This standby charge will not apply to any other portion of the SCV Water service area.

Understanding the Proposed Standby Charges

SCV Water acquires the water supply for the annexed portion of the Tesoro Development through a water purchase contract with a joint project of the Buena Vista Storage District (BV) and the Rosedale-Rio Bravo Water Storage District (RRB), referred to as BVRRB. The BVRRB joint project provides 11,000 AFY of firm water supply capacity.

For FY 2022-2023, BVRRB's total water supply cost is \$10,963,320. The Tesoro Development's proportional share of this total cost is 3.54%, or \$387,724. This reflects the fact that the Tesoro Development will require water supplies of 389 AFY, or 3.54% of BVRRB's total capacity of 11,000 acre-feet per year.

Proposed Standby Charges

The proposed standby charges are calculated by determining the specific benefit conferred on each parcel upon which the standby charges will be imposed, in relation to the entire costs of capital water improvements, maintenance and operation costs of the improvements, and the cost of property-related service provided. The proposed standby charges to cover the cost to serve the combined single family residential lots (at \$0.0647 per sq. ft.) and common landscaped areas (at \$0.0340 per sq. ft.) within each of the 13 major parcels located within the Tesoro Development, are shown in the table below:

Major Parcel	Assessor's Parcel Number (APN)	Parcel Square Feet	Proposed Standby Charges
1	3244-162-04	221,292	\$7,712
2	3244-162-02	1,460,003	\$69,657
3	3244-162-01	836,226	\$45,726
4	3244-162-06	663,230	\$29,606
5	3244-162-05	149,032	\$5,068
6	3244-161-03	0	\$0
7	3244-161-05	1,003,193	\$43,151
8	3244-161-07	1,011,030	\$47,042
9	3244-161-19	75,201	\$3,673
10	3244-161-11	1,265,741	\$65,343
11	3244-161-15	174,337	\$7,963
12	3244-161-06	834,105	\$36,293
13	3244-161-13	571,682	\$26,489
Total		8,265,072	\$387,724

The Engineer's Report for the proposed standby charges provides supporting calculations for the standby charges and can be viewed at: <https://www.yourscvwater.com/financial-information>

Proposed Annual Adjustments

In order to account for future increases in the cost of BVERRB water and future cost increases associated with the benefit and service to parcels paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with the annual percentage increase in the prior calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach-Anaheim, CA area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year. If approved, the adopted standby charges would take effect on July 1, 2023, and be imposed until the 13 parcels are fully built out.

How Can I Participate? Public Hearing and Protests

Property owners may appear at the hearing to make comments regarding the proposed change. Property owners may submit a ballot to indicate his or her support or opposition to the standby charges.

Ballots may be mailed or dropped off during business hours at **SCV Water, Attention: Board Secretary, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350**. Each ballot must include: (1) the name and signature of the property owner; (2) the parcel street address or assessor's parcel number; and (3) support or opposition to the proposed standby charges. **Protests submitted by email or other electronic means do not count as formal protests.** All ballots protesting the standby charges must be received prior to the conclusion of the public comment portion of the public hearing on August 1, 2023. Please identify on the front of the envelope for any protest, whether mailed or submitted in person: "Public Hearing: Standby Charges."

Public Hearing Process

At the time of the public hearing, the Board of Directors will hear and consider all ballots and public comments. Oral Comments at the public hearing will not qualify as formal protests unless accompanied by a ballot. After the public hearing, if a majority protest is received – that is, the

number of ballots submitted in opposition to the standby charges exceeds the number of ballots submitted in favor of the standby charges, the standby charges will not be imposed. In tabulating the ballots, the ballots shall be weighted according to the proportional financial obligation of the affected property. If, however, a majority protest is not received, the Board may adopt the standby charges, though it is not obligated to. If adopted, the standby charges would take effect on July 1, 2023.

Questions

For questions about the proposed standby charges, please contact SCV Water's Water Resources Department at: (661) 297-1600.

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ATTACHMENT 4

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor’s Parcel Number: 3244-161-03

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 0.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word “YES” or “NO,” then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but **MUST** be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-161-05

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 43,151.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-161-06

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 36,293.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-161-07

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 47,042.00.**

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-161-11

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 65,343.00.**

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-161-13

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 26,489.00.**

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor’s Parcel Number: 3244-161-15

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 7,963.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word “YES” or “NO,” then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-161-19

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 3,673.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-162-01

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 45,726.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-162-02

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 69,657.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-162-04

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 7,712.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but **MUST** be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-162-05

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 5,068.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

Date: _____

SANTA CLARITA VALLEY WATER AGENCY

OFFICIAL STANDBY CHARGE BALLOT

[TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE IN AN ENVELOPE]

Property Owner: BLC TESORO, LLC

Assessor's Parcel Number: 3244-162-06

The proposed standby charge beginning fiscal year 2023-2024 shall be **\$ 29,606.00**.

Proposed Annual Adjustments: In order to account for future increases in the cost of Rosedale-Rio Bravo Water Storage District Water and to account for future increased costs associated with the benefit and service to your parcel paid for with the proposed standby charges, SCV Water proposes to annually adjust the standby charges in accordance with annual percentage change in the previous calendar year reflected in the Consumer Price Index (All Urban Consumers – All Items – Los Angeles-Long Beach, Anaheim, CA Area), as published by the U.S. Department of Labor, U.S. Bureau of Labor Statistics, beginning July 1, 2024 and each July 1 thereafter. The proposed annual adjustment shall not exceed 10% for any fiscal year.

Instructions For Completing and Delivering This Ballot

To express your view on the proposed standby charge, check the square before the word "YES" or "NO," then sign and date the ballot.

After completing your ballot, place and seal it in the envelope provided, and mail or deliver the envelope to Santa Clarita Valley Water Agency at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350.

Sealed ballots may be sent or delivered to SCV Water at any time but MUST be received not later than the conclusion of the public hearing on August 1, 2023, 6:00 p.m. in the Rio Vista Water Treatment Plant Board room of SCV Water located at 27234 Bouquet Canyon Road, Santa Clarita, California, 91350 to consider the establishment of the standby charge for Fiscal Year 2023-2024 and adoption of the annual adjustment.

BALLOT MEASURE

Shall the Santa Clarita Valley Water Agency approve the proposed standby charges and annual adjustment for the parcel identified in the ballot? Yes No

Owner Signature: _____

Title (if representing owner): _____

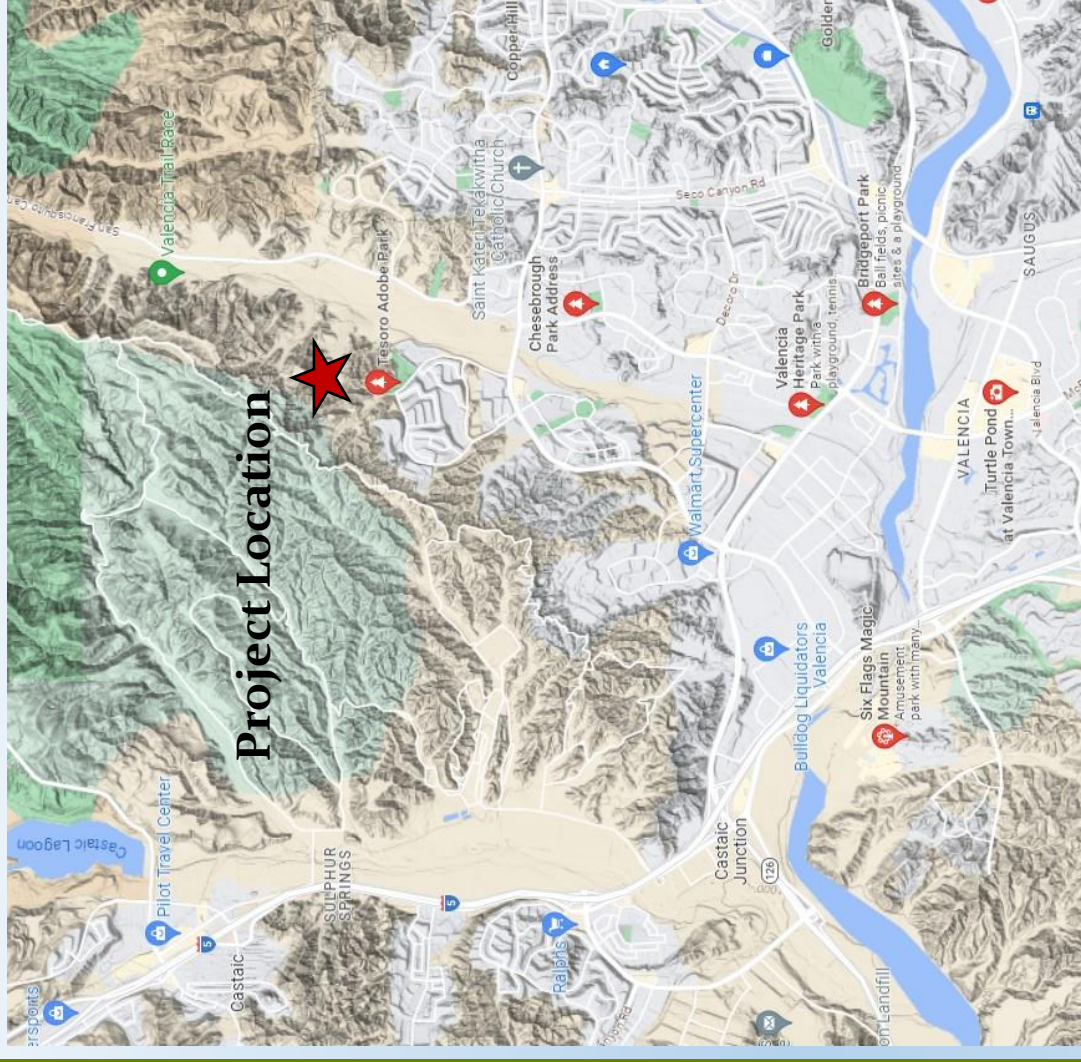
Date: _____

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Discuss and Approve a Proposition 218 Notice, Ballots and a Resolution Initiating Proceedings to Adopt Water Standby Charges for Tesoro Del Valle Development, Set a Public Hearing and Other Related Matters

SCV Water Board of Directors Meeting
June 6, 2023
Item 8.3



Project Location

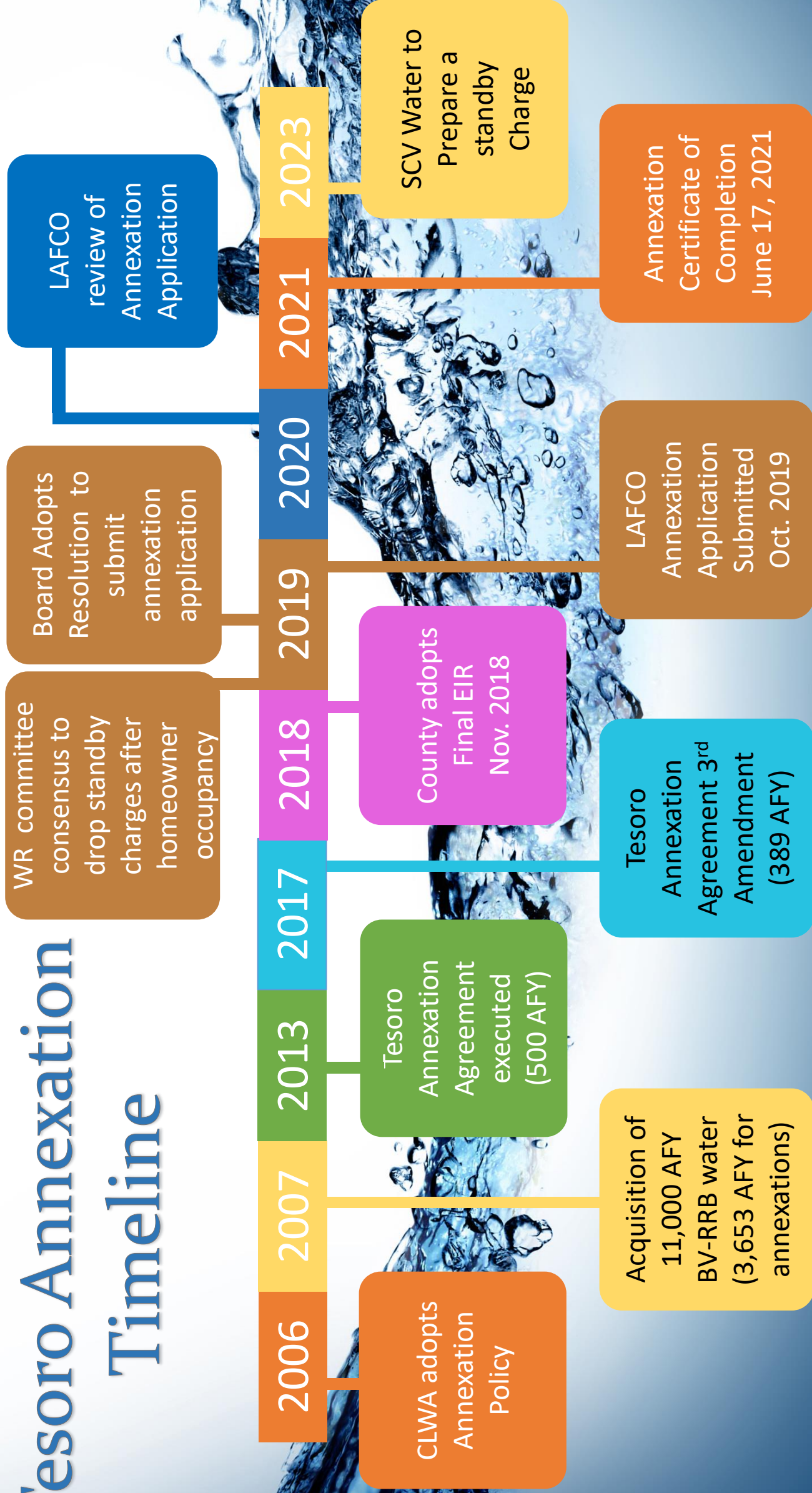


Past Payments

TESORO ANNEXATION ACQUISITION, ADMINISTRATIVE AND CARRYING COSTS PAID												
	Acquisition & Administrative Charges	Carrying Cost (per AF)	Tesoro Demand (AF)	Tesoro Carrying Cost and Charges	Total Costs	BVRRB Water Capacity/ Availability (AF)	Kern Water Sale (AF)	Kern Water Unit Cost	Revenue Generated by Kern Water Sale	Credit for each AF of BVRRB Purchase Capacity	Credit to Tesoro for Water Sales	Total Cost Paid
PRE 2006/07	\$467,601				\$467,601							\$467,601
FY 2007/08	\$14,304	\$486.85	500	\$243,425	\$257,729							\$257,729
FY 2008/09	\$11,642	\$503.65	500	\$251,824	\$263,466							\$263,466
FY 2009/10	\$9,979	\$520.90	500	\$260,448	\$270,427							\$270,427
FY 2010/11	\$139	\$518.78	500	\$259,390	\$259,529							\$259,529
FY 2011/12	\$50	\$522.30	500	\$261,150	\$261,200							\$261,200
FY 2012/13	\$21	\$536.71	500	\$268,355	\$268,376							\$268,376
FY 2013/14	\$36	\$552.97	500	\$276,485	\$276,521							\$276,521
FY 2014/15		\$560.41	500	\$280,205	\$280,205							\$280,205
FY 2015/16		\$566.10	500	\$283,050	\$283,050							\$283,050
FY 2016/27		\$803.54	500	\$401,769	\$401,769							\$401,769
FY 2017/18		\$817.20	500	\$408,599	\$408,599							\$408,599
FY 2018/19		\$857.00	389	\$333,373	\$333,373	11000	5000	\$375	\$1,875,000	\$170	\$66,130	\$267,243
FY 2019/20		\$882.60	389	\$343,331	\$343,331	11000	9900	\$250	\$2,475,000	\$225	\$87,525	\$255,806
FY 2020/21		\$888.09	389	\$345,467	\$345,467	11000	0	\$0	\$0	\$0	\$0	\$345,467
FY 2021/22		\$932.09	389	\$362,583	\$362,583	11000	0	\$0	\$0	\$0	\$0	\$362,583
FY 2022/23		\$996.72	389	\$387,724	\$387,724	11000	0	\$0	\$0	\$0	\$0	\$387,724
	\$503,772		TOTALS	\$4,967,179	\$5,470,951						\$153,655	\$5,317,296

Total Acquisition, Administrative and Carrying Cost Payments to date: \$5,317,296

Tesoro Annexation Timeline



BV-RRB Costs

PRE-ANNEXATION

BV-RRB ACQUISITION
& PAST CARRYING
COSTS & PAST TAXES
PAID UNDER DEPOSIT
AND FUNDING
AGREEMENT BY
DEVELOPER

POST-ANNEXATION

STANDBY CHARGES
TO BE PAID BY
DEVELOPER UNTIL
INDIVIDUAL
PROPERTIES ARE
OCCUPIED AND
COUNTY FEES
COLLECTED

POST-DEVELOPMENT

NO STANDBY CHARGE
COLLECTED AS COSTS
AR COVERED IN
NORMAL RATES AND
FEES (TAXES)
CHARGED TO THE
NEW SCV WATER
CUSTOMERS

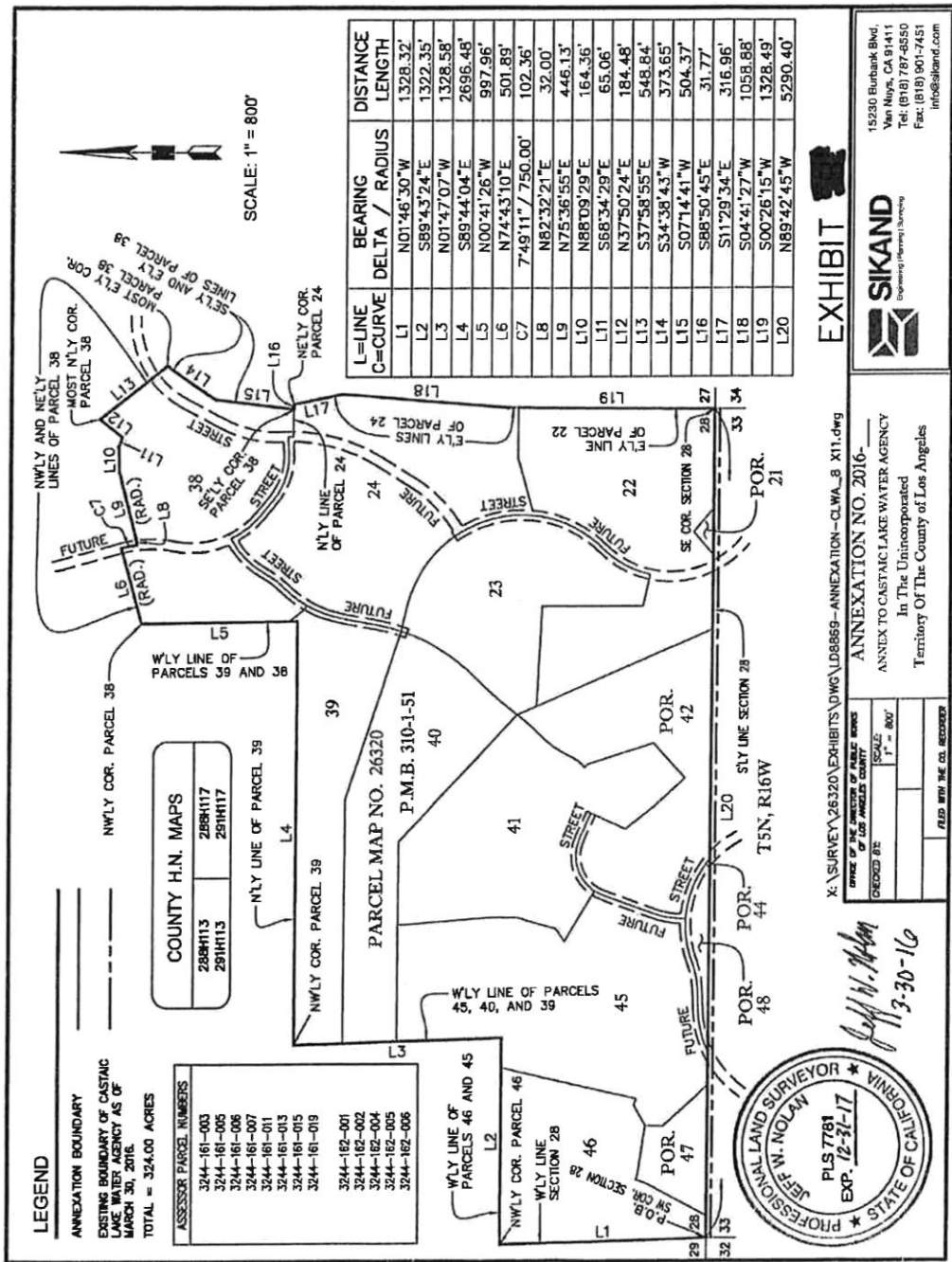
Standby Charge Basis Map

Single Family Residential standby Charge Summary

Parcel	Sq. Ft	\$ Cost/Sq. Ft.	Total Annual standby Charge
1	6,100	\$0.0647	\$395
2	651,547	\$0.0647	\$42,165
3	563,013	\$0.0647	\$36,436
4	229,665	\$0.0647	\$14,863
5	0	\$0.0647	\$0
6	0	\$0.0647	\$0
7	294,262	\$0.0647	\$19,043
8	412,299	\$0.0647	\$26,682
9	36,347	\$0.0647	\$2,352
10	726,196	\$0.0647	\$46,996
11	66,262	\$0.0647	\$4,288
12	258,195	\$0.0647	\$16,709
13	229,521	\$0.0647	\$14,853
Total	3,473,407		\$224,782

HOA Landscape standby Charge Summary

Parcel	Sq. Ft	\$ Cost/Sq. Ft	Total Annual standby Charge
1	215,192	\$0.0340	\$7,318
2	808,456	\$0.0340	\$27,492
3	273,213	\$0.0340	\$9,291
4	433,565	\$0.0340	\$14,743
5	149,032	\$0.0340	\$5,068
6	0	\$0.0340	\$0
7	708,931	\$0.0340	\$24,107
8	598,731	\$0.0340	\$20,360
9	38,854	\$0.0340	\$1,321
10	539,545	\$0.0340	\$18,347
11	108,075	\$0.0340	\$3,675
12	575,910	\$0.0340	\$19,584
13	342,161	\$0.0340	\$11,635
Total	4,791,665		\$162,942



Original 13 Parcels

standby Charge Basis Map



Final Layout of 346 Homesites and 95 HOA Landscape Areas

Proposition 218 Process for Uniform Standby Charges

1. SCV Water Board of Directors adopts a Resolution to Initiate Proceedings
2. Notices sent to all owners of parcels within standby charge area
 - i. Notice explains charges and annual adjustments
 - ii. Individual ballots sent with Notice
 - iii. Owners have 45 days to return ballots
 - iv. Engineer's Report posted to SCV Water's website
 - v. Public hearing to open ballots (August 1, 2023)
3. If no opposition, the SCV Water Board of Directors can adopt a second resolution to formally adopt the standby charge and send to the Los Angeles County Assessor for processing

Recommendation

The Finance and Administration Committee discussed and recommended that this item be brought to the full Board for further discussion and consideration to approve the proposed Proposition 218 Notice, Ballots and approve a resolution initiating proceedings to adopt water standby charges for the annexed portion of the Tesoro Del Valle Development, and set a public hearing for such.

QUESTIONS?



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BOARD MEMORANDUM

DATE: May 16, 2023

TO: Board of Directors

FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer

SUBJECT: Approve Receiving and Filing of March 2023 Monthly and FY 2022/23 Third Quarter Financial Report (January – March 2023)

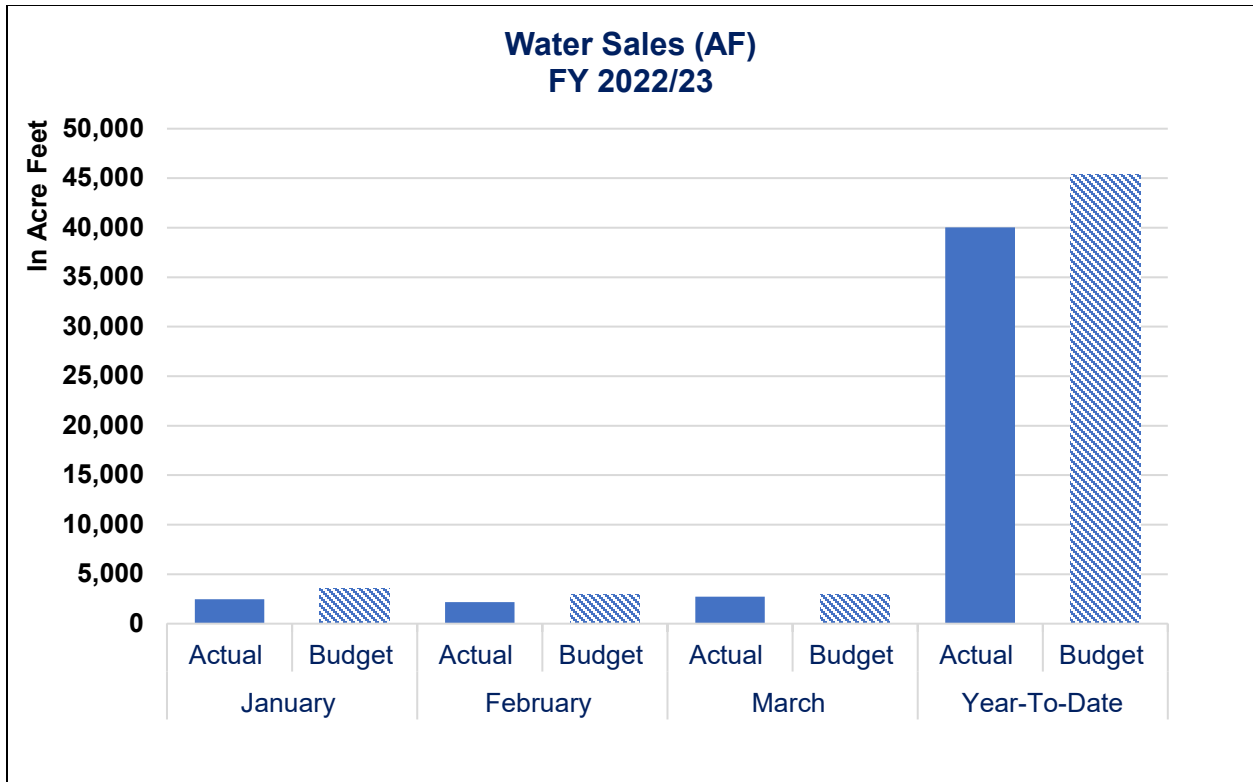
Below is the March 2023 Monthly and FY 2022/23 Third Quarter Financial Summary, unaudited (January – March 2023) as actual audit results may vary. This report reviews the financing activities for the quarter and compares the FY 2022/23 Budget to actual revenues and expenditures for the operating and capital budgets currently recorded.

FY2022/23 Third Quarter Highlights

- Reviewed FY 2023/24 and FY 2024/25 Biennial Calendar
- Received approval of staffing for FY 2023/24 and proposed FY 2024/25
- Received approval of a 6% COLA Adjustment for FY 2023/24
- Received approval of a revised Debt Management Policy
- Received approval to issue revenue bonds by the Upper Santa Clara Valley Joint Powers Authority
- Received approval of a policy for Ratepayer Assistance Pilot Program
- Received approval of a resolution to declare intent to reimburse capital expenditures for a groundwater treatment project using incentive grant and loan funds from the State Water Resources Control Board
- Received approval of a contract with S&S and Associate Costs for the Meter Device Management System Project.
- Received approved of an authorization for General Manager to enter into a contract with Cintas for uniform and facility services
- Reviewed and filed the annual list of professional services contracts
- Updated the Committee on the status of Accounts Receivable balances and outreach efforts to customers falling behind on their water bills
- Staff continues to report on the Low-Income Household Water Assistance Program (LIHWAP), including changes to the program and outreach efforts to communicate the program to Agency customers

Water Production and Sales

Total water produced for retail consumption from January – March 2023 was 7,597 acre-feet (AF), comprised of 3,277 AF of groundwater and 4,320 AF of surface water. Total water sales were 7,402 AF (based on billing date), which is a decrease of 12% from the budgeted projection of 9,430 AF for the quarter. Year-to-date total water consumption was 40,022 AF as compared to the budget projection of 45,384 AF.



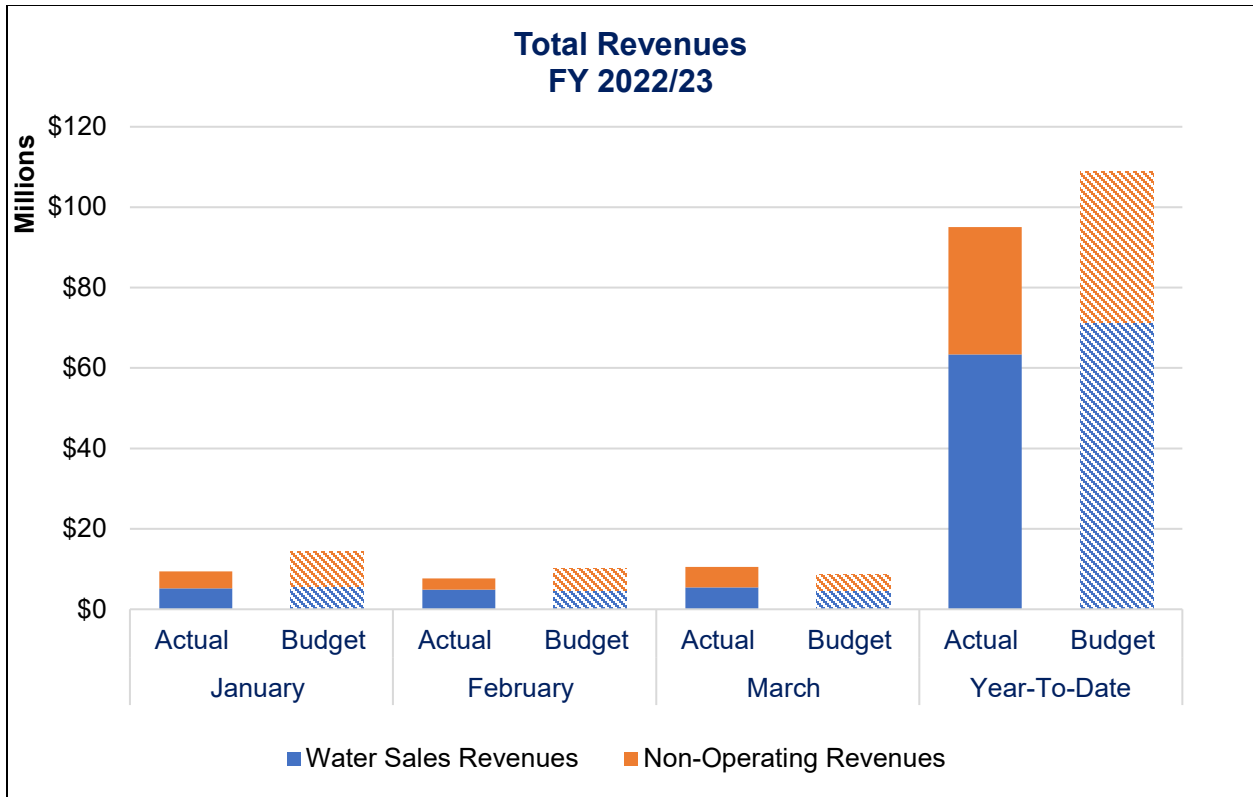
Revenues

Total water sales (year-to-date, through March 2023) were \$63.4 million, which was a reduction of 11% compared to the budget of \$71.4 million. Actual water sales are lower than budgeted based on conservation efforts, slower growth than projected and weather. The Agency reported that we received 25.78 inches of rainfall in the quarter and 33.86 inches since the beginning of the fiscal year.

Certain revenues and expenses are budgeted based on seasonal trends or expectations. Water sales revenues and chemicals were budgeted based on seasonal demand and production history, whereas purchased power is budgeted based on a 10-year trend. Typically, a higher percentage of revenues are received in the summer months than in the winter months. Revenues such as property taxes are budgeted in specific months, based on expectation of when taxes are due. A majority of taxes are received in December and April of each year.

Revenues

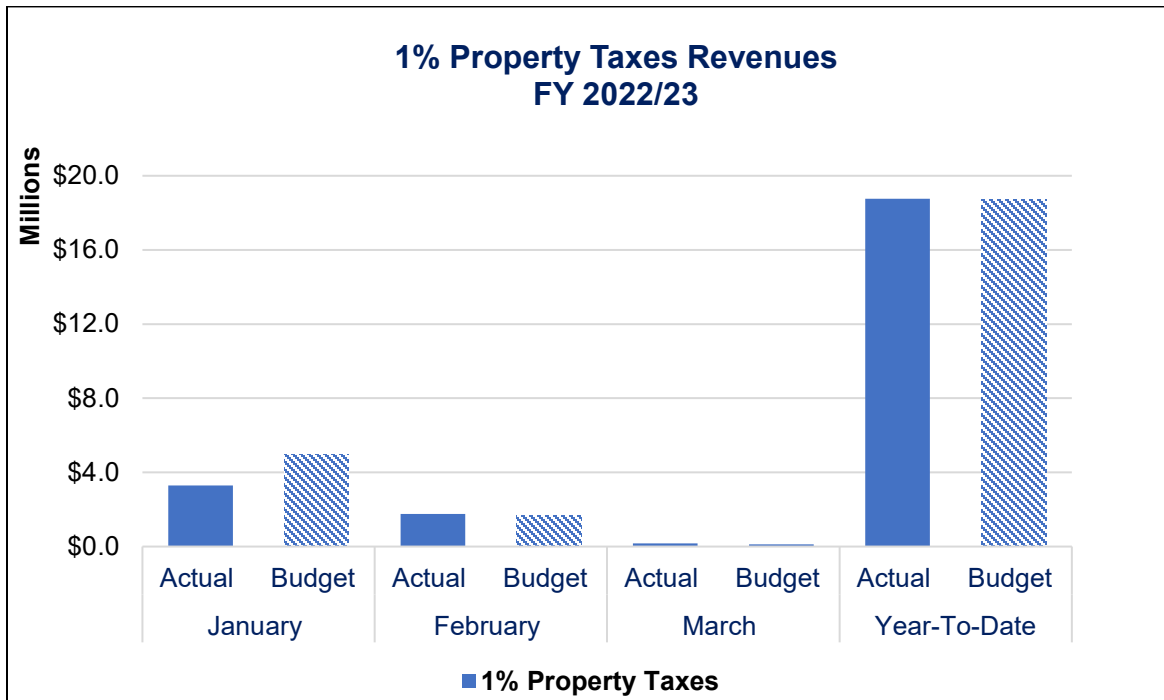
Overall, FY 2022/23 total revenues through March 2023 (operating and non-operating) of \$95,027,759 were 12.7% (\$13,791,546) under the budget of \$108,819,305.



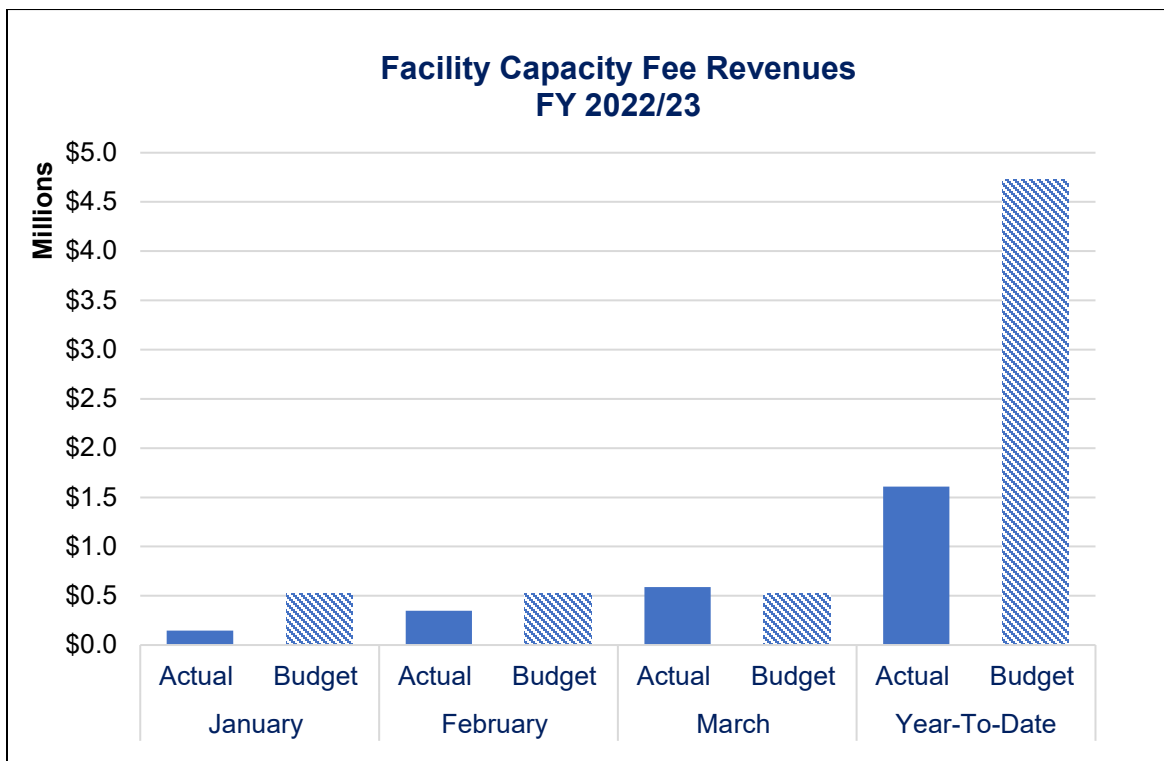
Significant year-to-date changes from the Budget are as follows:

- Water sales are under budget by 11% which consists of the following:
 - Residential water sales under budget by 5% (-\$2,028,442)
 - Commercial water sales over budget by 16% (\$599,309)
 - Landscaping/Irrigation water sales were under budget by 34% (-\$5,042,632)
 - All other water sales were under budget by 10% (-\$434,189)
 - The total number of billing connections added through March 2023 for FY 2022/23 was 731 out of the 1,550 projected for the year.

- Property tax (1%) received was \$18,753,020 of \$18,721,372 budget.



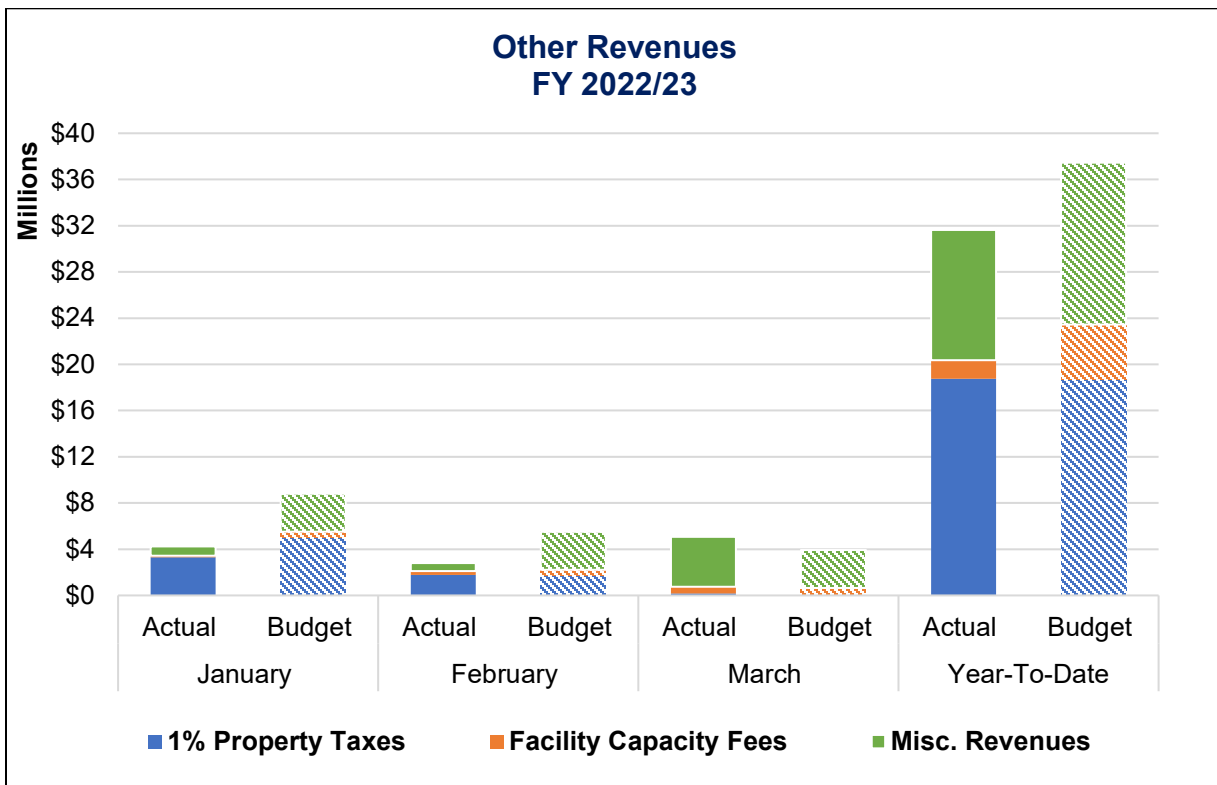
- Facility/Retail Capacity Fees received were \$1,610,389. Regional Facility Capacity Fees collected were \$1,481,789 and \$128,600 in Retail Capacity Fees out of a budget of \$4,725,000.



Fees Received

Developers	3rd Quarter		Year to Date	
	Total	# Connections	Total	# Connections
Lennar Homes	\$ 459,869	26	\$ 506,738	31
KB Homes	\$ 210,408	24	\$ 210,408	24
Tri Pointe Homes	\$ 98,696	3	\$ 162,000	5
Newhall Land and Farming	\$ -	0	\$ -	0
Toll Brothers, Inc	\$ 99,940	19	\$ 131,500	25
Richmond American Homes	\$ 56,110	6	\$ 101,700	8
Williams Homes	\$ 54,473	2	\$ 96,374	5
Other	\$ 20,016	2	\$ 273,069	23
Total	\$ 999,512	82	\$ 1,481,789	121

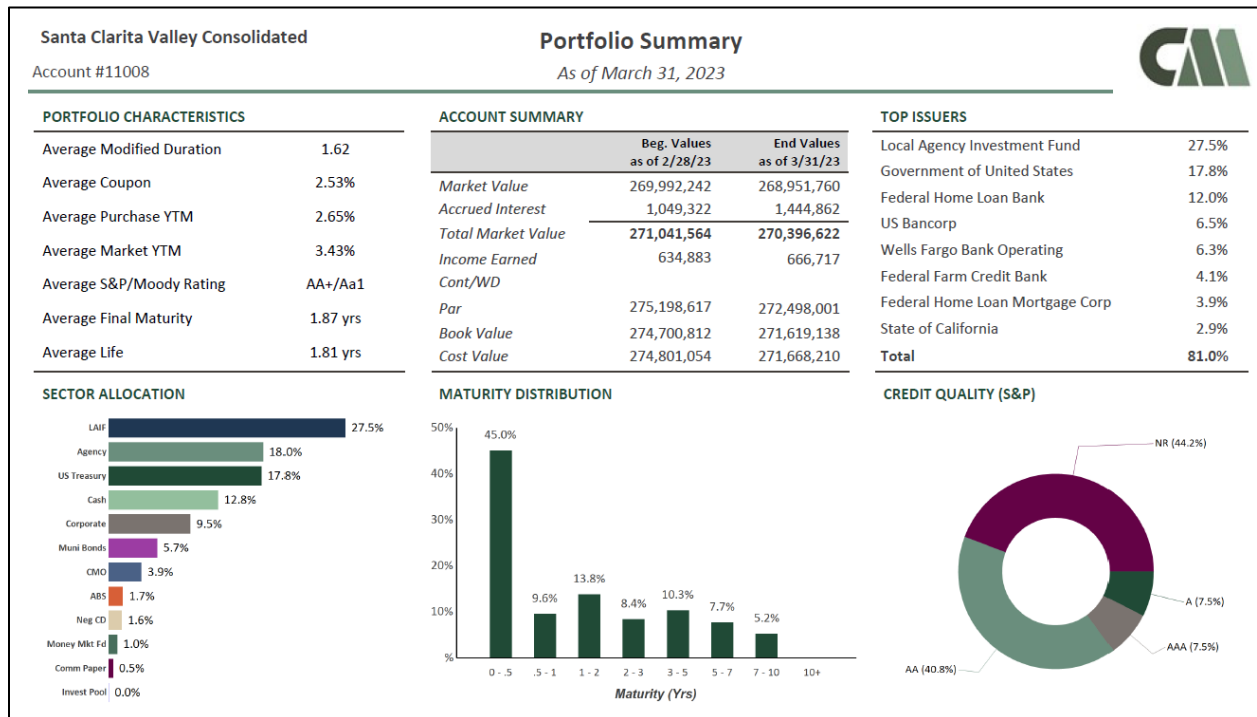
Other Miscellaneous revenues (grants, reimbursements, cell leases/rental income and investment revenues) received were \$11,266,125; approximately 20% under the budget of \$14,009,111.



Investment Portfolio Summary as of March 31, 2023

As of March 31, 2023, the Agency has \$270,396,622 in short and long-term investments. The Agency's Investment Advisor has begun investing a portion of the liquid investments, as well as reinvesting when existing investments mature.

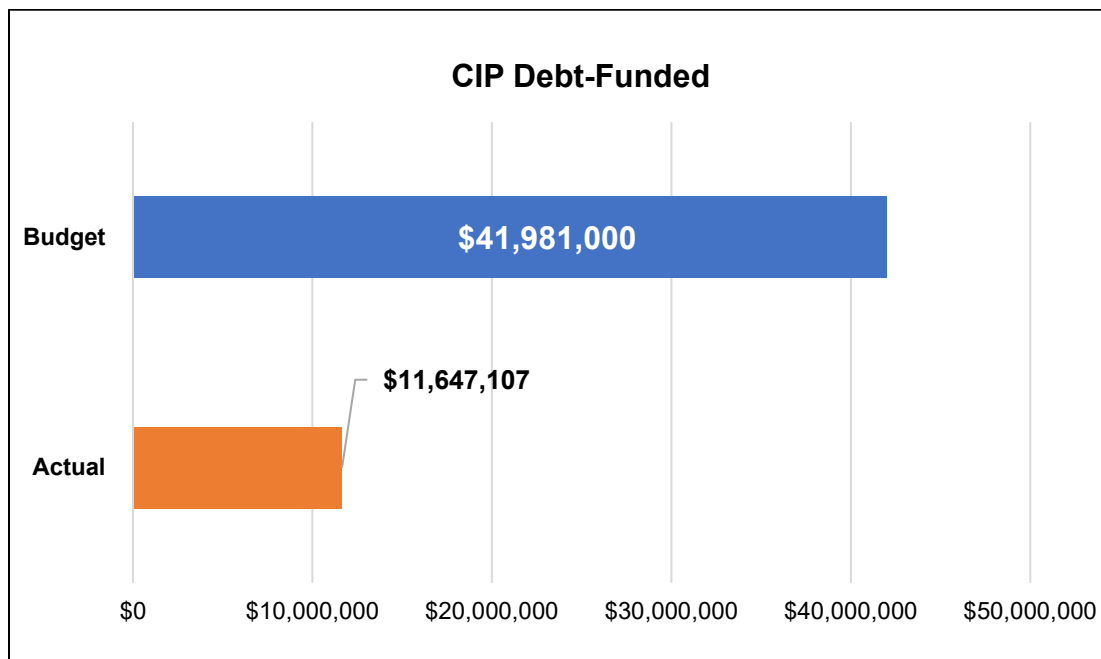
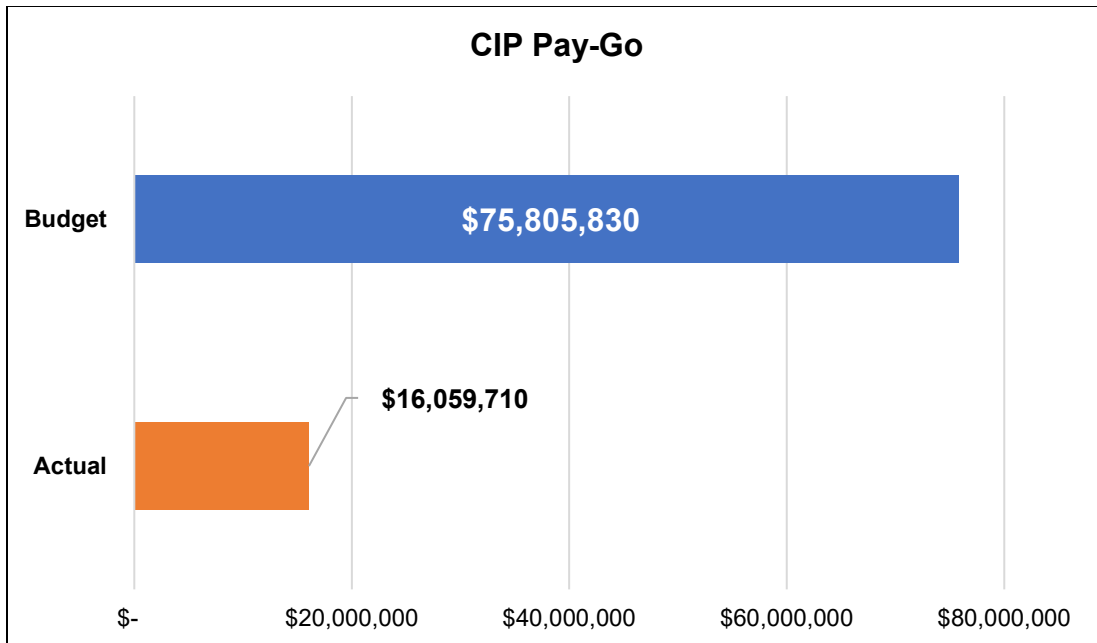
The Agency's average market yield to maturity is 3.43%. As of March 2023, the Agency has 27.5% invested in the Local Agency Investment Fund (LAIF), 17.8% in the United States Government, and 12% in the Federal Home Loan Bank. The remaining 42.7% is invested at US Bancorp, Wells Fargo Bank Operating, Federal Farm Credit Bank, Federal Home Loan Mortgage Corporation, State of California and a variety of certificates of deposits.



Capital Improvement Program (Pay-go and Debt-Funded Projects)

In general, expenditures for CIP projects depend on bid timing and contract awards, coordination with other agencies, coordination with other projects, staffing levels and other such factors.

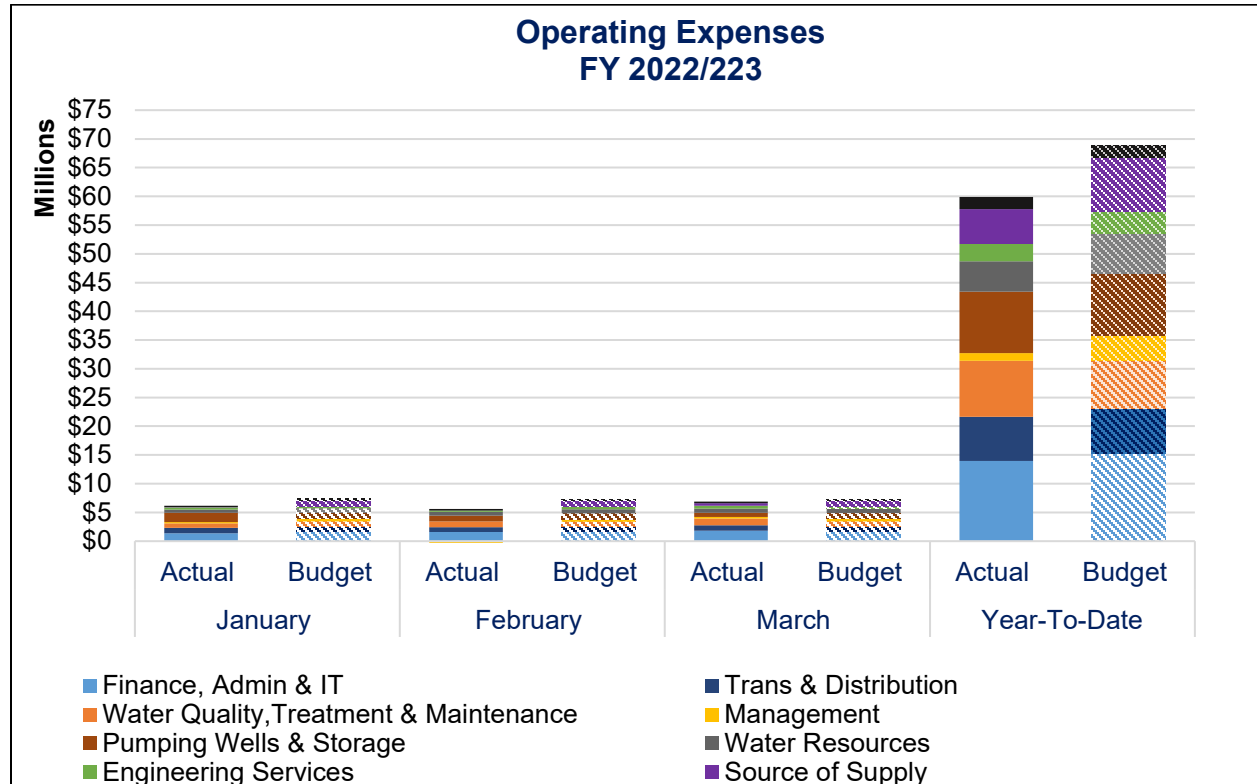
- The FY 2022/23 pay-go budget for Capital Improvement Program (CIP) expenditures was \$75,805,830. Of that amount, 21% or \$16,059,710 in funds have been expended.
- The FY 2022/23 debt-funded budget for CIP expenditures was \$41,981,000. Of that amount, 27.7 % or \$11,647,107 in funds have been expended.



CIP project details are included at the end of this report.

Operating Expenditures

Overall, FY 2022/23 operating expenditures of \$59,912,382 (through March 2023) were under budget by 13% (\$8,855,632) of the \$68,768,014 budget.



Significant Activities

- Water Quality, Treatment & Maintenance – Over budget by 16% (\$1,349,100) primarily due to treatment plant power costs and regulatory fees.
- Water Resources – Under budget by 25% (\$1,737,759) primarily due to conservation program expenses being less than expected due to lower program participation.
- Source of Supply – Under budget by 36% (\$3,332,308) due to core water supply payments (BV/RRB – Buena Vista and Rosedale-Rio Bravo Water Districts) paid twice a year, in December and June.

Debt Service

The payment of \$33,214,070 was made in FY2022/23. The principal debt outstanding as of March 31, 2023 is \$261,195,489. (Excluding the Valencia Water Division – VWD acquisition interfund loan and 1999A accreted interest)

Capital Improvement Projects: Pay-Go Project List

Capital Pay-Go Projects		Project Numbers	FY 2022/23 Budget	FY 2022/23 Actual	%	Committed Cost
1	Abdale Street, Maplebay Court & Beachgrove Court Water Line Improvements	2302086	\$ 20,000	\$ -	0%	\$ -
2	Additional Wells (T7, U4, U6) (includes S1&S2 Wells VOC Treatment & Flexend)	2300420	1,400,000	666,925	48%	332,999
3	Appurtenance Improvements & Replacements	2301072	410,000	176,425	43%	-
4	Asset Management	2302014	200,000	219	0%	-
5	Battery Energy Storage and Solar Project - ESFP	2301184	1,812,652	16,124	1%	3,164
6	Battery Energy Storage Project - RVWTP	2301185	1,166,446	69,205	6%	140,050
		2301055, 2301063,				
7	Booster Station/Turnout Improvements & Replacements	2302068	800,000	563,526	70%	75,884
8	Bridgeport Pocket Park	2300190	230,000	194,749	85%	11,658
9	BVRRB Storage and Recovery Program	2300191	2,937,832	1,495,093	51%	-
10	Catala PS Pipelines (Bouquet & Central Park)	2302015	280,000	20,093	7%	255,540
11	Catala Pump Station	2302013	20,000	19,851	99%	-
12	Clark Well PFAS Groundwater Treatment Improvements	2302092	25,000.00	-	0%	-
13	Deane Pump Station @ Sand Canyon Plaza*	2300068	2,400,000	31,625	1%	36,890
14	Deane Pump Station @ Skyline Ranch*	2300022	750,000	61,015	8%	54,061
15	Deane SC-6 Pump Station	2301016	50,000	-	0%	-
16	Deane SC-6 Soledad Pipeline	2301017	50,000	-	0%	-
17	Deane Tank (One 2.08 MG Tank) @ Skyline Ranch*	2300010	3,500,000	75,163	2%	25,639
18	Deane Tank Site (Existing) Improvements	2301018	275,000	-	0%	-
19	Deane Tanks - One 1.5 MG Tank @ Sand Canyon Plaza*	2300097	1,750,000	98,677	6%	120,806
20	Deane Zone Disinfection @ Skyline Ranch*	2300600	100,000	1,781	2%	-
21	Devil's Den Property Solar Project	2300218	100,000	-	0%	-
22	Dickason Pipeline Replacement	2301158	2,300,000	42,614	2%	12,928
23	Disinfection System Improvements & Replacements	2301046	674,000	271,151	40%	6,224
24	Dockweiler-Sierra Hwy Pipeline*	2300897	150,000	-	0%	-
25	E Wells (E-14, E-15, E-16, E-17)	2300422	155,000	11,475	7%	-
26	Equipment and Vehicle Improvements & Replacements	2301044	1,575,000	748,102	47%	347,600
27	ESFP Improvements & Replacements	2301073	450,000	59,929	13%	47,331
28	ESFP Standby Generator	2300257	10,000	1,208	12%	-
29	ESFP Two 5 MG Tanks Improvements	2301019	50,000	623	1%	1,688
30	ESIPS Improvements & Replacements	2301076	100,000	3,663	4%	46,743
31	Feasibility Study and Environmental Docs GSP	2302012	150,000	-	0%	-
32	Foothill Feeder Service Connection CLWA-0101T and CLWA-01 Pipe Repair	2302070	175,000	120,389	69%	-
33	Friendly Valley Booster Station (Crossroads)	2301025	75,000	-	0%	-
34	Friendly Valley Pipeline @ Via Princesa (Crossroads)	2301020	50,000	-	0%	-
35	Friendly Valley Tank (3.25 MG) @ Crossroads	2301026	150,000	-	0%	-
36	Golden Valley Pipeline @ Via Princesa (Crossroads)	2301021	50,000	-	0%	-
37	Golden Valley Road Bore & Jack	2302020	100,000	-	0%	-
38	Golden Valley Tank (1.6 MG) @ Crossroads	2301027	50,000	-	0%	-
39	Honby Pipeline Bottleneck	2300352	500,000	32,397	6%	47,737
40	Invasive Species Management	2301079	250,000	-	0%	-
41	Laboratory Improvements & Replacements	2301048	400,000	24,442	6%	-
		2301043,				
42	Meter & Meter Infrastructure Improvements & Replacements	2301221	2,075,000	978,322	47%	166,341
43	MMP Inspection Access Modifications	2302085	20,000.00	-	0%	-
44	MM Pkwy & The Old Rd Recycled Water Relocation	2302081	10,000	144	1%	-
45	Newhall Tanks 1 and 1A - Tank Upgrades	2301157	700,000	87,157	12%	62,434

Capital Improvement Projects: Pay-Go Project List – continued

Capital Pay-Go Projects		Project Numbers	FY 2022/23 Budget	FY 2022/23 Actual	%	Committed Cost
46	Newhall Wells (N11, N12, N13) Groundwater Treatment Improvements	2302045	275,000	82,083	30%	180,122
47	North Oaks Wells Central PFAS Groundwater Treatment Improvements	2302094	35,000.00		0%	-
48	N Wells Drainage Improvements Project	2302050	250,000	10,962	4%	-
49	Office Furniture - General	2301012	30,000		0%	-
50	Office Improvements - Various	2301013	850,000	215,335	25%	22,035
51	Pipeline Relocations/Modifications	2300060	3,164,900	35,066	1%	76,786
		2301038,				
		2301039,				
		2301041,				
		2301050,				
		2302016,				
		2302017,				
		2302073,				
52	Pipelines & Pipeline Improvements & Replacements	2302112	2,100,000	389,350	19%	127,541
53	Pitchess Pipeline Modifications Project	2301156	9,000	837	9%	-
54	Recycled Water Program Phase II, 2B - Vista Cyn Customer Conversion	2301034	295,000	11,080	4%	-
55	Recycled Water Program Phase II, 2B - Vista Cyn Distribution	2300076	200,000	-	0%	-
56	Recycled Water Program Phase II, 2C - South End Distribution	2301023	50,000	219	0%	-
57	Recycled Water Program Phase II, 2D - West Ranch Customer Conversion	2301035	800,000	30,165	4%	33,798
58	Resiliency Water Master Plan	2300487	1,500,000	380,154	25%	497,415
59	RVIPS Improvements & Replacements	2301075	125,000	30,830	25%	-
60	RVTP Improvements & Replacements (includes Access Gate Improvements)	2301074	675,000	210,268	31%	23,971
61	RWTP Sewer Line	2301204	200,000	77,986	39%	71,773
62	RWTP Underground Storage Tank Replmt	2300563	225,000	164,201	73%	16,735
63	S Wells (S6, S7 and S8)	2300437	750,000	235,746	31%	44,541
64	Sand Canyon Reservoir Expansion	2302049	525,000	14,447	3%	433,262
65	Sand Canyon Sewer Line Relocation	2302028	750,000	11,023	1%	68,569
66	Santa Clara and Honby Wells	2300434	6,400,000	2,834,852	44%	918,062
67	Saugus 3 & 4 Replacement Wells (Complete by 7/1/25)	2300080	14,200,000	2,013,697	14%	1,779,326
68	SCADA Improvements & Replacements	2301049	300,000	241,710	81%	27,043
69	Sierra Hwy Bridge Expansion Water Pipelines Protection	2301155	154,000	29,410	19%	99,408
70	Sierra Well PFAS Groundwater Treatment Improvements	2302095	25,000.00	-	0%	-
71	Smyth Drive Water Line Improvements	2302060	50,000	10,190	20%	3,474
72	Solar Array Improvements & Replacements	2302084	80,000.00	-	0%	76,348
73	Stair/Ladder Safety Improvements	2300920	100,000	7,284	7%	17,200
		2301047,				
74	Tanks & Storage Facility Improvements & Replacements	2301071	590,000	122,176	21%	-
75	Technology Improvements and Replacements	2301033	2,261,000	506,827	22%	14,216
76	Update Water Conservation and Education Garden	2300571	2,000,000	49,534	2%	59
77	V-9 Improvements	2301028	100,000		0%	-
78	Valencia Marketplace Pipeline Replacement	2301029	2,600,000	88,186	3%	11,778
79	Valley Center Well	2300441	1,100,000	1,067,651	97%	21,121
80	Vista Cyn Bridge Piping at Soledad/Lost Canyon	2301024	150,000	-	0%	-
81	Warehouse & Surface Improvements & Replacements	2302018	850,000	4,881	1%	-
82	Well D PFAS Groundwater Treatment Improvements	2302098	25,000.00	-	0%	-
83	Well 205 (Perchlorate)	2300417	775,000	243,744	31%	17,053
84	Well 207 PFAS Groundwater Treatment Improvements	2302093	25,000.00	-	0%	-
		2301045,				
		2301052,				
		2301053,				
		2302069,				
85	Wells & Well Facility Improvements	2302087	1,577,000	337,203	21%	293,845
86	Well W9 PFAS Groundwater Treatment Improvements	2302096	25,000.00	-	0%	-
87	Well W10 PFAS Groundwater Treatment Improvements	2302097	25,000.00	-	0%	-
88	Yuba Accord Water	2300679	1,089,000	730,530	67%	-
Total CIP - Pay Go Projects			\$ 75,805,830	\$ 16,059,710	21%	\$ 6,671,199

Capital Improvement Projects: Debt Funded Project List

Debt Funded Capital Projects		Project Numbers	FY 2022/23 Budget	FY 2022/23 Actual	%	Committed Cost
1	As-Needed Regulatory Support for Non-Potable Recycled Water Permitting	2301147	\$ 100,000	\$ 25,008	25%	\$ 73,982
2	Back Country Pump Station	2302080	1,250,000	1,827	0%	883,708
3	Castaic Conduit	2300016	2,200,000	124,838	6%	25,712
4	ESFP Sludge Collection System	2300251	15,000,000	8,722,055	58%	851,458
5	Honby Parallel	2300346	100,000	10,910	11%	19,477
6	LARC Pipeline*	2300036	1,500,000	65,402	4%	63,650
7	Magic Mountain Pipeline No. 4	2300389	250,000	168,982	68%	1,374
8	Magic Mountain Pipeline No. 5	2300045	250,000	120,389	48%	2,361
9	Magic Mountain Pipeline No. 6	2300051	3,400,000	617,478	18%	43,791
10	Magic Mountain Reservoir	2300395	1,750,000	120,756	7%	1,330,923
11	Mitchell 5A Replacement	2301082	150,000	-	0%	-
12	New Water Banking Program (AVEK/Mid Valley/Rosedale)(Could possibly go to Lrg CAP)	2301081	2,300,000	-	0%	-
13	Recycled Water Fill Station	2301080	1,000,000	70,677	7%	63,676
14	Recycled Water Program Phase II, 2A - Central Park	2300468	1,000	-	0%	-
15	Recycled Water Program Phase II, 2B - Vista Canyon Backbone	2300474	2,200,000	647,265	29%	158,254
16	Recycled Water Program Phase II, 2C - South End Backbone (Grant deadline: April 30, 2025)	2300480	5,975,000	149,676	3%	181,703
17	Saugus Dry Year Reliability Wells 5 & 6	2300493	230,000	-	0%	-
18	Saugus WRP Recycled Water Fill Station	2302030	25,000	5,417	22%	4,348
19	Sites Reservoir	2300598	1,000,000	500,000	50%	-
20	Well 201 VOC Groundwater Treatment Improvements	2301146	3,300,000	296,428	9%	910,086
Total Debt Funded Capital Projects			\$ 41,981,000	\$ 11,647,107	27.7%	\$ 4,614,501

STRATEGIC PLAN NEXUS

The preparation and review of this report helps meet SCV Water's Strategic Plan Strategy E.1: "Increase focus on forward looking financial information," Strategy E.3: "Improve treasury and cash management practices," and Strategy E.4: "Expand Financial & Performance Reporting."

On May 15, 2023, the Finance and Administration Committee considered staff's recommendation to receive and file the March 2023 Monthly and FY 2022/23 Third Quarter Financial Report.

FINANCIAL CONSIDERATIONS

None.

RECOMMENDATION

The Finance and Administration Committee recommends that the Board of Directors receive and file the March 2023 Monthly and FY 2022/23 Third Quarter Financial Report.

RP

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Monthly Financial And Quarterly Report

MARCH 2023
Q3 FY 2022/23

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Statement of Revenues and Expenses

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**SCV Water
Statement of Revenues and Expenses
For the 9th Period Ending 3.31.23**

	(A)	(B)	(C)	(D)		(E)	(F)	(G)	(H)
	Actual	Budget	Variance	Percent		Actual	Budget	Variance	Percent
					Operating Revenues				
(1)	\$ 5,371,374	\$ 4,545,762	\$ 825,612	18%	(a) Water Sales	\$ 62,531,966	\$ 70,004,734	\$ (7,472,768)	(11%)
(2)	25,092	25,181	(89)	(0%)	Water Sales - WWR	221,448	222,229	(781)	(0%)
(3)	6,926	39,051	(32,125)	(82%)	(b) Water Sales - Recycled	229,224	351,459	(122,235)	(35%)
(4)	56,138	51,000	5,138	10%	(c) Misc Fees and Charges	415,588	785,400	(369,812)	(47%)
(5)	\$ 5,459,529	\$ 4,660,994	\$ 798,535	17%	Total Operating Revenues	\$ 63,398,226	\$ 71,363,823	\$ (7,965,597)	(11%)
					Operating Expenses				
(6)	\$ 286,846	\$ 469,867	\$ (183,021)	(39%)	(d) Management	\$ 1,362,177	\$ 4,256,848	\$ (2,894,671)	(68%)
(7)	1,839,681	1,660,611	179,070	11%	(e) Finance, Admin & IT	13,980,262	15,242,328	(1,262,067)	(8%)
(8)	273,266	219,192	54,074	25%	(f) Customer Care	2,133,522	2,032,857	100,665	5%
(9)	928,348	862,315	66,032	8%	Trans & Distribution	7,647,101	7,842,365	(195,264)	(3%)
(10)	733,594	957,635	(224,040)	(23%)	(g) Pumping Wells & Storage	10,691,996	10,811,852	(119,856)	(1%)
(11)	716,689	764,662	(47,973)	(6%)	Water Resources	5,272,015	7,009,774	(1,737,759)	(25%)
(12)	475,336	1,046,817	(571,480)	(55%)	(h) Source of Supply	6,052,192	9,384,500	(3,332,308)	(36%)
(13)	1,146,815	933,920	212,895	23%	(i) Water Quality, Treatment & Maintenance	9,752,491	8,403,391	1,349,100	16%
(14)	503,221	400,662	102,559	26%	(j) Engineering Services	3,020,626	3,784,098	(763,473)	(20%)
(15)	\$ 6,903,797	\$ 7,315,681	\$ (411,884)	(6%)	Total Operating Expenses	\$ 59,912,382	\$ 68,768,014	\$ (8,855,632)	(13%)
(16)	\$ (1,444,268)	\$ (2,654,687)	\$ 1,210,419	(46%)	Net Operating Revenues (Expenses)	\$ 3,485,844	\$ 2,595,808	\$ 890,036	34%
					Non-Operating Revenues and (Expenses)				
(17)	\$ 5,072,792	\$ 3,930,312	\$ 1,142,480	29%	(k) Non-Operating Revenues ¹	\$ 31,629,534	\$ 37,455,482	\$ (5,825,948)	(16%)
(18)	(2,760,509)	(6,317,153)	3,556,644	(56%)	(l) Capital Improvement Projects - Pay Go	(16,059,710)	(56,854,373)	40,794,663	(72%)
(19)	(1,428)	-	(1,428)	0%	Debt Service	(26,695,523)	(33,214,071)	6,518,548	(20%)
(20)	\$ 2,310,856	\$ (2,386,841)	\$ 4,697,696	(197%)	Net Non-Operating Revenues and (Expenses)	\$ (11,125,699)	\$ (52,612,961)	\$ 41,487,263	(79%)
(21)	\$ 866,588	\$ (5,041,528)	\$ 5,908,116	(117%)	Increase (Decrease) in Net Position	\$ (7,639,855)	\$ (50,017,153)	\$ 42,377,298	(85%)

Monthly Changes of more than 10% and \$20,000

- (a) Although water sales are slightly higher in March, YTD water sales are 11% below budget due to weather and conservation mandates.
- (b) Recycled Water sales lower than budgeted due to weather.
- (c) Misc. Fees are higher due to the reinstatement of the Backflow Non-Compliance fee and disconnection fees.
- (d) Timing of Perchlorate Litigation and Legal expenses.
- (e) Payroll is higher than budgeted due to three payroll periods in March.
- (f) Payroll is higher than budgeted due to three payroll periods in March.
- (g) Purchased power under budget due to timing of Edison billing and solar fields operating at 80%.
- (h) Core Water Supplies paid in December and June of each year (budgeted monthly).
- (i) Payroll is higher than budgeted due to three payroll periods in March. Utilities higher due to the reversal of the March accrual.
- (j) Payroll is higher than budgeted due to three payroll periods in March.
- (k) Non-Operating Revenues are higher than budgeted due to \$3.7 million in PERCH reimbursements received in March as well as higher interest income due to increased investment returns.
- (l) Timing of capital projects vary from month to month

¹ Non-Operating Revenues include: Grants & Reimbursements, 1% Property Tax, Cell Sites, FCF, Lab Revenues, Interest Income, Annexation Reimb.

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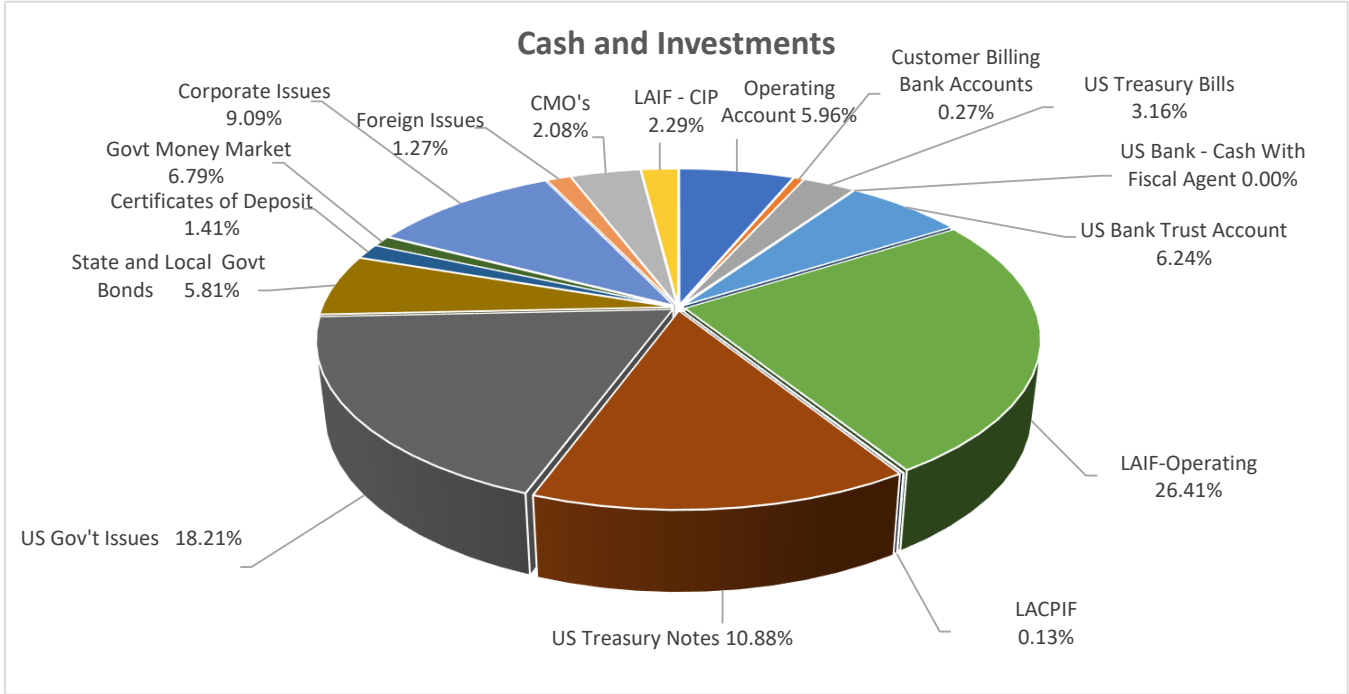
Investment Report

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Santa Clarita Valley Water Agency

Cash and Investment Summary

March 31, 2023



Operating Account-Incl FCF's, SWP & CIP	XXX-10101	\$	16,978,705	6.22%
Customer Billing Bank Accounts	101-10105		1,465,923	0.54%
US Treasury Bills (Cash Equivalent)	101-10104		7,801,443	2.86%
US Bank - Cash with Fiscal Agent	101-102XX		5,757	0.00%
US Bank Trust Account (1% Prop Tax)	101-10202		17,516,542	6.41%
LAIF - Operating	101-11061		68,374,120	25.03%
LAC Pooled Investment Fund	101-11062		71,605	0.03%
US Treasury Notes	101-11063		39,666,484	14.52%
US Gov't Issues (excl T-Bills & T-Notes)	101-11064		51,054,904	18.69%
State and Local Government Bonds	101-11065		16,148,995	5.91%
Certificates of Deposit	101-11066		3,923,224	1.44%
Government Money Mkt Fund	101-11067		2,795,136	1.02%
Corporate Issues	101-11068		28,024,794	10.26%
Foreign Issues	101-11069		3,517,275	1.29%
CMO's	101-11070		10,370,031	3.80%
LAIF - CIP	220-11002		5,424,893	1.98%
		\$	273,139,831	100.00%

Estimated Refundable Developer Deposits:

\$ 7,864,310 in totals above

Portfolio-wide Investments:

Average Yield 3.956%

Rochelle Patterson
Treasurer/Chief Financial & Administration Officer

Amy Aguer
Controller

All investment actions executed since the last report have been made in full compliance with the Investment Policy, and the Agency will meet its expenditure obligations for the next six months as required by Government Code Section 53646(b)(2) and (3), respectively.

SCV Water
Consolidated Cash & Investment Summary
3/31/2023

	<u>Note</u>	<u>Acct #</u>	<u>Balance</u>	<u>Total</u>	<u>% of Total</u>
<u>AGENCY FUNDS</u>					
Cash & Sweep Accounts					
Operating Account-Incl FCF's, SWP & CIP		XXX-10101	16,978,705		
Less: Restricted Cash (FCFs, SWP & CIP)	1	2XX-10101	(1,362,706)		
US Treasury Bills - US Bank		101-10104	7,801,443		
Customer Billing - Northstar Account		101-10105	303,902		
Customer Billing - enQuesta Account		101-10107	1,162,022		
US Bank - Cash with Fiscal Agent		101-102XX	5,757		
US Bank Trust Account (1% Prop Tax)		101/204-10202	17,516,542		
Less: Restricted Cash US Bank Accts -SWP	1	204-10202	(1,560)		
Subtotal - Cash & Sweep Accounts Unrestricted				\$ 42,404,104	15.52%
Investments - Unrestricted					
Local Agency Investment Fund		101/202/204-11061	\$ 68,374,120		
LAC Pooled Investment Fund		101-11062	71,605		
US Treasury Notes - US Bank		101-11063	39,666,484		
US Govt Issues (excl T-Notes & T-Bills)		101/204-11064	51,054,904		
Taxable Municipal Issues (State & Local)		101-11065	16,148,995		
Certificates of Deposit		101-11066	3,923,224		
Government Money Mkt Fund		101/204-11067	2,795,136		
Corporate Issues		101-11068	28,024,794		
Foreign Issues		101-11069	3,517,275		
CMOs-Collateralized Mortgage Obligations		101-11070	10,370,031		
Less: Restricted Investments - FCF	2	202-11061	(9,811,501)		
Less: Restricted Investments - SWP	3	204-11061-11067	(88,065,299)		
Subtotal - Investments Unrestricted				\$ 126,069,768	46.16%
Cash and Investments - Restricted					
Facility Capacity Fee Fund - Cash	4	202-10101	\$ -		
Facility Capacity Fee Fund - Investments	5	202-11061	9,811,501		
State Water Project - Cash (WF & US Bank)	6	204-10XXX	1,615		
State Water Project - Investments	7	204-11061/11062	88,065,299		
Subtotal - Investments Restricted				97,878,414	35.83%
TOTAL AGENCY CASH & INVESTMENTS				\$ 266,352,287	
<u>CAPITAL IMPROVEMENT PROJECT FUNDS</u>					
Cash & Sweep Accounts	8	220-10101	\$ 1,362,651		
Local Agency Investment Fund - Restricted		220-11061	5,424,893		
TOTAL CAPITAL IMPROVEMENT PROJECT FUNDS				\$ 6,787,545	2.49%
TOTAL CASH AND INVESTMENTS				\$ 273,139,831	100.00%

Notes

- 1 Less: Restricted Cash - FCF's, SWP & CIP
- 2 Less: Restricted Investments - FCF's Legacy SCWD
- 3 Less: Restricted Investments - State Water Project
- 4 Restricted Cash - FCF's (Txfr'd to cover Debt Svc)
- 5 Restricted Investments - FCF's (SCWD Legacy)
- 6 Restricted Cash - SWP (State Water Project)
- 7 Restricted Investments - SWP (State Water Project)
- 8 Restricted Cash - CIP 2020A Bond Proceeds

Agency-wide General Funds Invested:

Cash & Cash Equivalents	Cost	Yield	Purchase Date	Maturity Date	Est'd Yield
Local Agency Investment Fund (LAIF)	68,374,120	2.831%	Various	Liquid	\$ 1,935,671
LA County Pooled Invest Fund (LACPIF)	71,605	3.430%	Various	Liquid	2,456
US Bank 1% Property Tax Trust Account	17,516,542	3.510%	Various	08/15/23	614,831
US T-Bills (Cash Equiv) - CAM	7,801,443	4.670%	Various	Liquid	364,327
Commercial Paper - CAM	1,444,736	5.160%	Various	Various	74,548
First American Gov't MM - CAM	2,795,136	4.320%	Various	Liquid	120,750
Total Cash & Cash Equivalents	\$ 98,003,582	3.176%	Weighted Avg Yield		\$ 3,112,584

Investments per US Bank / Chandler Asset Management Statement

Asset-Backed Securities - CAM	4,534,646	4.880%	Various	Various	\$ 221,291
Federal Agencies - CAM	50,619,899	4.550%	Various	Various	2,303,205
CMO's - Collateralized Mortgages - CAM	10,370,031	4.230%	Various	Various	438,652
Corporate Issues (including Foreign Issues)	25,562,687	4.710%	Various	Various	1,204,003
Municipal Bonds (State/Local Gov'ts) CAM	16,148,995	4.700%	Various	Various	759,003
Negotiable Certificates of Deposit - CAM	4,358,288	5.060%	Various	Various	220,529
US Treasury Notes - US Bank	39,666,485	4.040%	Various	Various	1,602,526
Total Cash & Cash Equivalents	\$ 151,261,031	4.462%	Weighted Avg Yield		\$ 6,749,209

Portfolio-wide Investment Agency Assets \$ 249,264,612 3.956% Portfolio Weighted Avg Yield \$ 9,861,793

Reconciliation with Portfolio-wide Summary

Operating Cash & Sweep	16,978,705
Less: CIP 2020A Cash & Sweep	(1,362,651)
Customer Care Cash & Sweep Accts	1,465,923
US Bank Cash with Fiscal Agent	5,757

Agency Cash 17,087,734

CIP 2020A Cash	1,362,651
CIP 2020A LAIF	5,424,893
	<u>6,787,545</u>

Immaterial rounding difference between statements; US Bank Trust & CAM use software with slightly different methodologies; 0.00004% of portfolio

(59) 0.00004%

Portfolio Wide Cash & Investments 273,139,831

CAM Managed Assets / US Bank Trust Acct

US T-Bills (Cash Equiv)	\$ 7,801,443
Commercial Paper	1,444,736
First American Gov't MM	2,795,136
Asset-Backed Securities	4,534,646
Federal Agencies	50,619,899
CMO's - Collateralized Mtgs	10,370,031
Corporate Issues (excluding Foreign Issues)	25,562,687
Municipal Bonds (State/Local)	16,148,995
Negotiable CDs	4,358,288
US Treasury Notes	39,666,485
Foreign Notes	0

CAM Assets Managed \$ 163,302,346

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■ Santa Clarita Valley Consolidated - Account #11008

MONTHLY ACCOUNT STATEMENT

MARCH 1, 2023 THROUGH MARCH 31, 2023

Chandler Team:

For questions about your account, please call (800) 317-4747,
or contact operations@chandlerasset.com

CHANDLER ASSET MANAGEMENT
chandlerasset.com

Information contained herein is confidential. We urge you to compare this statement to the one you receive from your qualified custodian. Please see Important Disclosures.



PORTFOLIO CHARACTERISTICS

Average Modified Duration	1.62
Average Coupon	2.53%
Average Purchase YTM	2.65%
Average Market YTM	3.43%
Average S&P/Moody Rating	AA+/Aa1
Average Final Maturity	1.87 yrs
Average Life	1.81 yrs

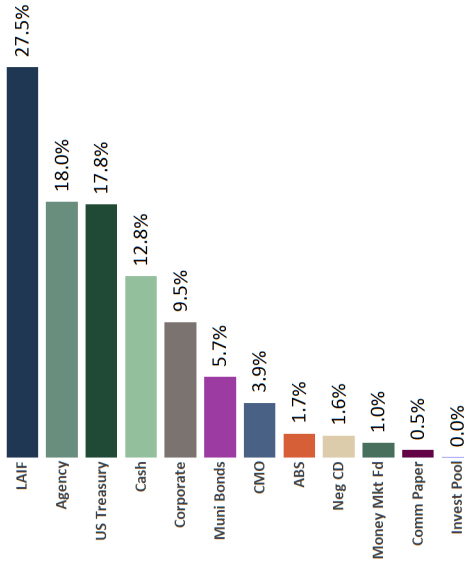
ACCOUNT SUMMARY

	Beg. Values as of 2/28/23	End Values as of 3/31/23
Market Value	269,992,242	268,951,760
Accrued Interest	1,049,322	1,444,862
Total Market Value	271,041,564	270,396,622
Income Earned	634,883	666,717
Cont/W/D		
Par	275,198,617	272,498,001
Book Value	274,700,812	271,619,138
Cost Value	274,801,054	271,668,210

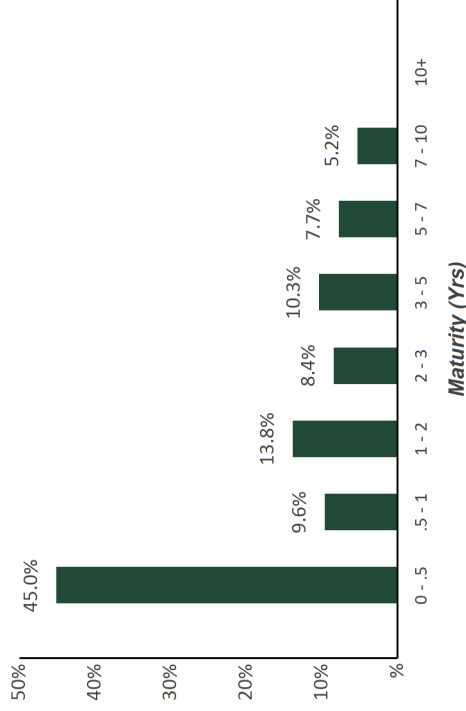
TOP ISSUERS

Local Agency Investment Fund	27.5%
Government of United States	17.8%
Federal Home Loan Bank	12.0%
US Bancorp	6.5%
Wells Fargo Bank Operating	6.3%
Federal Farm Credit Bank	4.1%
Federal Home Loan Mortgage Corp	3.9%
State of California	2.9%
Total	81.0%

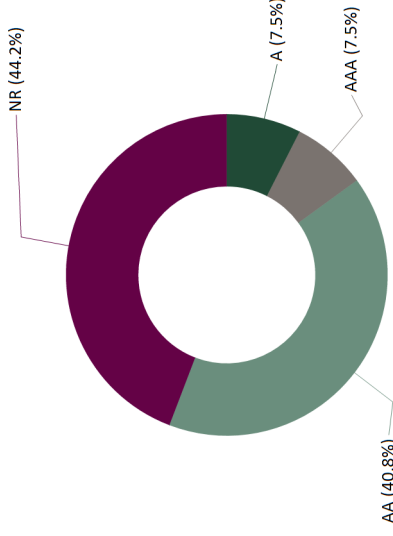
SECTOR ALLOCATION



MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)





CUSIP	Security Description	Par Value/Units	Purchase Date	Cost Value	Mkt Price	Market Value	% of Port.	Moody/s&P	Maturity
ABS			Book Yield	Book Value	Mkt YTM	Accrued Int.	Gain/Loss	Fitch	Duration
47789QAC4	John Deere Owner Trust 2021-B A3 0.52% Due 3/16/2026	700,000.00	01/18/2023 4.53%	666,832.03 669,831.94	95.67 5.59%	669,665.50 161.78	0.25% (166.44)	Aaa / NR AAA	2.96 0.86
43815BAC4	Honda Auto Receivables Trust 2022-1 A3 1.88% Due 5/15/2026	650,000.00	01/12/2023 5.02%	620,292.97 622,882.28	95.88 4.95%	623,195.30 543.11	0.23% 313.02	Aaa / AAA NR	3.13 1.36
44935FAD6	Hyundai Auto Receivables Trust 2021-C A3 0.74% Due 5/15/2026	505,000.00	01/30/2023 5.43%	478,783.40 480,949.76	95.40 5.49%	481,779.60 166.09	0.18% 829.84	NR / AAA AAA	3.13 0.97
05602RAD3	BMW Vehicle Owner Trust 2022-A A3 3.21% Due 8/25/2026	650,000.00	01/11/2023 5.27%	634,359.38 635,724.00	97.71 4.90%	635,142.95 347.75	0.24% (581.05)	Aaa / AAA NR	3.41 1.38
89238FAD5	Toyota Auto Receivables OT 2022-B A3 2.93% Due 9/15/2026	562,000.00	01/13/2023 4.82%	545,491.25 546,817.04	97.02 4.97%	545,255.21 731.85	0.20% (1,561.83)	Aaa / AAA NR	3.46 1.48
02582JIT8	American Express Credit Trust 2022-2 A 3.39% Due 5/17/2027	650,000.00	01/18/2023 4.37%	636,568.36 637,695.60	97.66 4.60%	634,770.50 979.33	0.24% (2,925.10)	NR / AAA AAA	4.13 1.99
92348KAA1	Verizon Master Trust 2021-1 A 0.5% Due 5/20/2027	650,000.00	01/11/2023 4.01%	612,371.09 616,187.81	95.06 3.88%	617,910.80 99.31	0.23% 1,722.99	Aaa / AAA AAA	4.14 1.49
58770AAC7	Mercedes-Benz Auto Receivable 2023-1 A3 4.51% Due 11/15/2027	145,000.00	01/18/2023 4.56%	144,982.60 144,983.51	99.86 4.62%	144,804.11 290.64	0.05% (179.40)	NR / AAA AAA	4.63 2.08
47800CAC0	John Deere Owner Trust 2023-A A3 5.01% Due 11/15/2027	195,000.00	02/22/2023 5.07%	194,964.47 194,965.09	101.06 4.61%	197,060.20 786.99	0.07% 2,095.11	Aaa / NR AAA	4.63 2.30
Total ABS		4,707,000.00	4.76%	4,534,645.55 4,550,037.03	4.88%	4,549,584.17 4,106.85	1.68% (452.86)	Aaa / AAA AAA	3.57 1.43
AGENCY									
3133EMMX7	FFCB Callable Note Cont 4/13/2021 0.18% Due 7/13/2023	2,000,000.00	01/13/2021 0.18%	2,000,000.00 2,000,000.00	98.62 5.10%	1,972,480.00 780.00	0.73% (27,520.00)	Aaa / AA+ AAA	0.28 0.28
3130ARFK2	FHLB Callable Note Qrty 7/12/2022 2.25% Due 10/12/2023	3,000,000.00	03/18/2022 2.01%	3,000,000.00 3,000,000.00	98.95 5.10%	2,968,389.00 14,770.83	1.10% (31,611.00)	Aaa / AA+ NR	0.53 0.52
3130ATPB7 Co	FHLB Note 4.66% Due 11/14/2023	1,000,000.00	01/19/2023 4.83%	998,550.00 998,895.47	99.92 4.78%	999,198.00 21,617.22	0.38% 302.53	Aaa / AA+ AAA	0.62 0.59
3133ENGF1	FFCB Note 0.5% Due 12/1/2023	1,000,000.00	01/18/2023 4.71%	964,652.88 972,706.65	97.23 4.77%	972,297.00 1,666.67	0.36% (409.65)	Aaa / AA+ AAA	0.67 0.65



CUSIP	Security Description	Par Value/Units	Purchase Date	Cost Value	Mkt Price	Market Value	% of Port.	Moody/S&P	Maturity
AGENCY			Book Yield	Book Value	Mkt YTM	Accrued Int.	Gain/Loss	Fitch	Duration
3130AQF57	FHLB Note 0.625% Due 12/22/2023	1,000,000.00	01/19/2023 4.82%	962,600.00 970,502.98	97.01 4.87%	970,090.00 1,718.75	0.36% (412.98)	Aaa / AA+	0.73 0.71
3130AQZE6	FHLB Callable Note Qtr 5/27/2022 1.8% Due 2/27/2024	3,000,000.00	02/14/2022 1.80%	3,000,000.00 3,000,000.00	97.31 4.87%	2,919,315.00 5,100.00	1.08% (80,685.00)	Aaa / AA+	0.91 0.88
3130ARHG9	FHLB Note 2.125% Due 2/28/2024	3,000,000.00	03/25/2022 2.19%	2,996,580.00 2,998,384.60	97.72 4.71%	2,931,489.00 5,843.75	1.09% (66,895.60)	Aaa / AA+	0.92 0.88
3130ATUQ8	FHLB Note 4.75% Due 3/8/2024	1,000,000.00	01/09/2023 4.72%	1,000,340.00 1,000,274.89	99.93 4.82%	999,299.00 3,034.72	0.37% (975.89)	Aaa / AA+	0.94 0.90
3130AQZX4	FHLB Callable Note Qtr 6/14/2022 1.875% Due 3/14/2024	2,000,000.00	02/15/2022 1.88%	2,000,000.00 2,000,000.00	97.26 4.86%	1,945,132.00 1,770.83	0.72% (54,868.00)	Aaa / AA+	0.96 0.93
3130ARE72	FHLB Callable Note 1X 3/28/2023 2.55% Due 3/28/2024	2,000,000.00	03/14/2022 1.98%	2,000,000.00 2,000,000.00	97.90 4.73%	1,958,070.00 366.67	0.72% (41,930.00)	Aaa / AA+	0.99 0.97
3133EMLV2	FFCB Callable Note Cont 4/5/2021 0.27% Due 4/5/2024	5,000,000.00	01/05/2021 0.27%	5,000,000.00 5,000,000.00	95.56 4.82%	4,778,145.00 6,600.00	1.77% (221,855.00)	Aaa / AA+	1.02 0.99
3130ATVC8	FHLB Note 4.875% Due 6/14/2024	1,000,000.00	01/09/2023 4.63%	1,003,192.77 1,002,696.39	100.37 4.55%	1,003,685.00 19,500.00	0.38% 988.61	Aaa / AA+	1.21 1.14
3130AMTP7	FHLB Callable Note Qrtly 9/29/2021 0.4% Due 8/29/2024	4,500,000.00	06/08/2021 0.39%	4,500,000.00 4,500,000.00	94.36 4.56%	4,246,344.00 4,600.00	1.57% (253,656.00)	Aaa / AA+	1.42 1.38
3130A2UW4	FHLB Note 2.875% Due 9/13/2024	1,000,000.00	01/13/2023 4.46%	974,890.00 977,961.31	98.07 4.26%	980,714.00 1,437.50	0.36% 2,752.69	Aaa / AA+	1.46 1.40
3133ENEJ5	FFCB Note 0.875% Due 11/18/2024	2,000,000.00	11/18/2021 0.91%	1,997,700.00 1,998,747.17	94.68 4.29%	1,893,574.00 6,465.28	0.70% (105,173.17)	Aaa / AA+	1.64 1.58
3133ENZ94	FFCB Note 4.5% Due 11/18/2024	1,000,000.00	01/17/2023 4.31%	1,003,209.00 1,002,859.36	100.20 4.37%	1,001,957.00 16,625.00	0.38% (902.36)	Aaa / AA+	1.64 1.53
3130ALF25	FHLB Callable Note Qrt 8/26/2021 0.4% Due 11/26/2024	2,000,000.00	12/26/2021 0.40%	2,000,000.00 2,000,000.00	93.71 4.38%	1,874,100.00 777.78	0.69% (125,900.00)	Aaa / AA+	1.66 1.62
3130ATUR6	FHLB Note 4.625% Due 12/13/2024	1,000,000.00	01/24/2023 4.43%	1,003,380.00 1,003,055.76	100.49 4.32%	1,004,905.00 18,885.42	0.38% 1,849.24	Aaa / AA+	1.71 1.59
3130AQQG4	FHLB Callable Note 2X 1/13/2023 1.1% Due 1/13/2025	1,000,000.00	01/03/2022 1.45%	996,470.00 997,915.83	94.37 4.42%	943,666.00 2,383.33	0.35% (54,249.83)	Aaa / AA+	1.79 1.73
3130AMIMT6	FHLB Callable Note Qrtly 6/10/2022 0.69% Due 6/10/2025	2,000,000.00	06/10/2021 0.69%	2,000,000.00 2,000,000.00	92.83 4.14%	1,856,642.00 4,255.00	0.69% (143,358.00)	Aaa / AA+	2.20 2.13



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/s&P Fitch	Maturity Duration
AGENCY									
3135G06G3	FNMA Note 0.5% Due 11/7/2025	6,000,000.00	11/12/2020 0.57%	5,978,520.00 5,988,782.27	91.49 3.98%	5,489,454.00 12,000.00	2.03% (499,328.27)	Aaa / AA+ AAA	2.61 2.53
3133EPCR4	FFCB Note 4.75% Due 3/9/2026	450,000.00	03/27/2023 3.96%	459,814.50 459,778.05	101.87 4.07%	458,429.85 1,306.25	0.17% (1,348.20)	Aaa / AA+ AAA	2.94 2.72
3130ALZA5	FHLB Callable Note Qtrly 7/29/2021 0.75% Due 4/29/2026	280,000.00	04/15/2021 1.42%	280,000.00 280,000.00	93.22 4.31%	261,015.44 886.67	0.10% (18,984.56)	Aaa / AA+ NR	3.08 2.55
3130AMTX0	FHLB Callable Note Qtrly 9/30/2021 0.625% Due 6/30/2026	3,000,000.00	06/08/2021 1.10%	3,000,000.00 3,000,000.00	91.56 4.21%	2,746,908.00 4,739.58	1.02% (253,092.00)	Aaa / AA+ NR	3.25 2.89
3130AMUB6	FHLB Callable Note Qtrly 9/30/2021 0.6% Due 6/30/2026	1,500,000.00	06/09/2021 1.03%	1,500,000.00 1,500,000.00	91.19 4.19%	1,367,850.00 2,275.00	0.51% (132,150.00)	Aaa / AA+ NR	3.25 3.14
Total Agency		50,730,000.00	1.61%	50,619,899.15 50,652,560.73	4.55%	48,543,148.29 159,406.25	18.01% (2,109,412.44)	Aaa / AA+ AAA	1.50 1.43
CASH									
PP2112\$01	US Bank Trust USB Trust	17,516,541.99	Various 0.00%	17,516,541.99 17,516,541.99	1.00 0.00%	17,516,541.99 0.00	6.48% 0.00	NR / NR NR	0.00 0.00
PP3118\$01	Wells Fargo Bank WFB Operating	16,978,705.00	Various 0.00%	16,978,705.00 16,978,705.00	1.00 0.00%	16,978,705.00 0.00	6.28% 0.00	NR / NR NR	0.00 0.00
Total Cash		34,495,246.99	N/A	34,495,246.99 34,495,246.99	0.00%	34,495,246.99 0.00	12.76% 0.00	NR / NR NR	0.00 0.00
CMO									
3137FLW0	FHLMC K092 A2 3.298% Due 4/25/2029	2,000,000.00	02/06/2023 4.14%	1,910,468.75 1,912,482.91	95.24 4.19%	1,904,848.00 5,496.67	0.71% (7,634.91)	NR / NR AAA	6.07 5.32
3137FMTY8	FHLMC K094 A2 2.903% Due 6/25/2029	2,000,000.00	03/16/2023 4.25%	1,853,515.63 1,854,219.88	92.90 4.22%	1,858,094.00 4,838.33	0.69% 3,874.12	Aaa / NR NR	6.24 5.50
3137FNB82	FHLMC K096 A2 2.519% Due 7/25/2029	2,000,000.00	02/28/2023 4.60%	1,777,421.87 1,780,185.04	90.77 4.22%	1,815,372.00 4,198.33	0.67% 35,186.96	NR / AAA NR	6.32 5.61
3137FIY60	FHLMC K158 A2 3.9% Due 12/25/2030	2,000,000.00	02/14/2023 4.30%	1,947,187.50 1,947,979.32	97.49 4.29%	1,949,704.00 6,500.00	0.72% 1,724.68	NR / NR NR	7.74 6.38
3137H8U90	FHLMC K148 A2 3.5% Due 7/25/2032	2,000,000.00	01/30/2023 4.08%	1,912,656.25 1,914,119.97	94.39 4.24%	1,887,816.00 5,833.33	0.70% (26,303.97)	Aaa / AA+ AAA	9.33 7.71



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/s&P Fitch	Maturity Duration
3137H9UD9	FHLMC K154 A2 4.35% Due 1/25/2033	965,000.00	03/20/2023 4.34%	968,780.87 968,777.71	100.82 4.25%	972,959.32 3,498.13	0.36% 4,181.61	NR / NR AAA	9.83 7.82
Total CMO		10,965,000.00	4.27%	10,370,030.87 10,377,764.83	4.23%	10,388,793.32 30,364.79	3.85% 11,028.49	Aaa / AAA AAA	7.40 6.27
COMMERCIAL PAPER									
62479MXD0	MUFG Bank Ltd/NY Discount CP 4.98% Due 10/13/2023	750,000.00	01/18/2023 5.20%	722,298.75 729,768.75	97.30 5.20%	729,768.75 0.00	0.27% 0.00	P-1 / A-1 NR	0.54 0.52
21687BXH9	Rabobank Nederland NV NY Discount CP 4.9% Due 10/17/2023	750,000.00	01/19/2023 5.12%	722,437.50 729,685.42	97.29 5.12%	729,685.42 0.00	0.27% 0.00	P-1 / A-1 NR	0.55 0.53
Total Commercial Paper		1,500,000.00	5.16%	1,444,736.25 1,459,454.17	5.16%	1,459,454.17 0.00	0.54% 0.00	Aaa / AA NR	0.54 0.53
CORPORATE									
48133DF47	JPMorgan Chase Financial Callable Note Qty 5/13/2023 3.125% Due 5/13/2024	3,000,000.00	05/13/2022 3.13%	3,000,000.00 3,000,000.00	97.32 5.63%	2,919,576.00 35,937.50	1.09% (80,424.00)	A1 / A- AA-	1.12 1.06
05531FBH5	Truist Financial Corporation Callable Note Cont 7/1/2024 2.5% Due 8/1/2024	500,000.00	01/31/2023 4.78%	483,680.00 485,413.63	95.57 6.00%	477,860.50 2,083.33	0.18% (7,553.13)	A3 / A- A	1.34 1.28
89115A2I0	Toronto-Dominion Bank Note 4.285% Due 9/13/2024	500,000.00	01/09/2023 4.79%	495,945.00 496,475.93	98.84 5.12%	494,223.00 1,071.25	0.18% (2,252.93)	A1 / A AA-	1.46 1.38
06368LGU4	Bank of Montreal Note 5.2% Due 12/12/2024	500,000.00	01/09/2023 4.96%	502,190.00 501,942.84	100.13 5.12%	500,628.50 5,705.56	0.19% (1,314.34)	A2 / A- AA-	1.70 1.59
89236TKN4	Toyota Motor Credit Corp Note 4.8% Due 1/10/2025	500,000.00	01/10/2023 4.86%	499,445.00 499,505.14	100.61 4.43%	503,060.50 5,266.67	0.19% 3,555.36	A1 / A+ A+	1.78 1.67
747525AF0	Qualcomm Inc Callable Note Cont 2/20/2025 3.45% Due 5/20/2025	500,000.00	01/24/2023 4.43%	489,345.00 490,164.62	98.15 4.36%	490,773.50 6,277.08	0.18% 608.88	A2 / A NR	2.14 2.01



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
CORPORATE									
668151ZJ7	Northwestern Mutual Gbl Note 4% Due 7/1/2025	500,000.00	01/09/2023 4.68%	492,190.00 492,882.68	98.53 4.69%	492,673.50 5,000.00	0.18% (209.18)	Aaa / AA+ AAA	2.25 2.10
907818ES3	Union Pacific Corp Callable Note Cont 5/15/2025 3.75% Due 7/15/2025	500,000.00	01/10/2023 4.61%	489,970.00 490,835.98	98.58 4.41%	492,908.00 3,958.33	0.18% 2,072.02	A3 / A- A-	2.29 2.15
713448CV2	Pepsico Inc. Callable Note Cont 4/17/2025 3.5% Due 7/17/2025	500,000.00	01/19/2023 4.37%	489,855.00 490,616.43	98.59 4.15%	492,944.00 3,597.22	0.18% 2,327.57	A1 / A+ NR	2.30 2.16
64952WEU3	New York Life Global Note 3.6% Due 8/5/2025	500,000.00	01/09/2023 4.72%	486,565.00 487,712.07	97.51 4.73%	487,574.50 2,800.00	0.18% (137.57)	Aaa / AA+ AAA	2.35 2.20
59217GFC8	Metlife Note 4.05% Due 8/25/2025	500,000.00	01/09/2023 4.65%	492,690.00 493,301.08	98.30 4.81%	491,480.50 2,025.00	0.18% (1,820.58)	Aa3 / AA- AA-	2.41 2.25
74153WCR8	Pricoa Global Funding Note 4.2% Due 8/28/2025	500,000.00	01/19/2023 4.62%	494,945.00 495,307.59	98.12 5.03%	490,624.50 1,925.00	0.18% (4,683.09)	Aa3 / AA- AA-	2.41 2.25
756109BE3	Realty Income Corp Callable Note Cont 9/1/2025 4.625% Due 11/1/2025	500,000.00	01/09/2023 4.74%	498,525.00 498,640.12	98.52 5.24%	492,621.50 9,635.42	0.19% (6,018.62)	A3 / A- NR	2.59 2.36
594918BJ2	Microsoft Callable Note Cont 8/3/2025 3.125% Due 11/3/2025	500,000.00	01/11/2023 4.38%	483,530.00 484,783.33	97.53 4.14%	487,630.50 6,423.61	0.18% 2,847.17	Aaa / AAA NR	2.60 2.42
14913R3B1	Caterpillar Financial Service Note 4.8% Due 1/6/2026	500,000.00	01/09/2023 4.49%	504,255.00 503,942.99	101.64 4.16%	508,212.50 5,666.67	0.19% 4,269.51	A2 / A A	2.77 2.54
24422EWPO	John Deere Capital Corp Note 4.8% Due 1/9/2026	500,000.00	01/09/2023 4.50%	504,170.00 503,865.06	101.53 4.21%	507,643.50 5,466.67	0.19% 3,778.44	A2 / A A+	2.78 2.55
78016FZT4	Royal Bank of Canada Note 4.875% Due 1/12/2026	500,000.00	01/10/2023 4.93%	499,230.00 499,285.50	100.19 4.80%	500,941.00 5,348.96	0.19% 1,655.50	A1 / A AA-	2.79 2.55
91324PCV2	United Health Group Inc Note 3.1% Due 3/15/2026	500,000.00	01/09/2023 4.31%	482,180.00 483,410.03	96.67 4.31%	483,325.00 688.89	0.18% (85.03)	A3 / A+ A	2.96 2.78
69371RS49	Paccar Financial Corp Note 4.45% Due 3/30/2026	600,000.00	03/28/2023 4.47%	599,634.00 599,634.67	100.05 4.43%	600,300.60 74.17	0.22% 665.93	A1 / A+ NR	3.00 2.78
46647PCZ7	JP Morgan Chase & Co Callable Note Cont 4/26/2025 4.08% Due 4/26/2026	500,000.00	01/19/2023 5.37%	490,405.00 490,953.75	98.18 5.01%	490,892.50 8,783.33	0.18% (61.25)	A1 / A- AA-	3.07 1.92



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CORPORATE									
06051GLA5	Bank of America Corp Callable Note Cont 7/22/2025 4.827% Due 7/22/2026	500,000.00	01/19/2023 5.42%	498,755.00 498,821.35	98.83 5.36%	494,169.50 4,625.88	0.18% (4,651.85)	A2 / A- AA-	3.31 2.14
61747YEZ4	Morgan Stanley Callable Note 1X 1/28/2026 5.05% Due 1/28/2027	540,000.00	01/17/2023 5.29%	540,943.30 540,897.10	99.72 5.15%	538,492.32 5,454.00	0.20% (2,404.78)	A1 / A- A+	3.83 2.58
023135CP9	Amazon.com Inc Callable Note Cont 11/1/2027 4.55% Due 12/1/2027	1,000,000.00	02/06/2023 4.43%	1,005,210.00 1,005,055.81	101.51 4.18%	1,015,102.00 15,166.67	0.38% 10,046.19	A1 / AA AA-	4.67 4.05
592179KF1	MET LIFE GLOB FUNDING I Note 5.05% Due 1/6/2028	1,000,000.00	01/30/2023 4.69%	1,015,690.00 1,015,175.72	101.22 4.76%	1,012,212.00 11,923.61	0.38% (2,963.72)	Aa3 / AA- AA-	4.77 4.15
64952WEY5	New York Life Global Note 4.85% Due 1/9/2028	1,000,000.00	01/30/2023 4.53%	1,014,040.00 1,013,580.57	101.48 4.50%	1,014,781.00 11,047.22	0.38% 1,200.43	Aaa / AA+ AAA	4.78 4.18
89115A2M3	Toronto-Dominion Bank Note 5.156% Due 1/10/2028	1,000,000.00	02/06/2023 4.81%	1,015,010.00 1,014,575.65	101.05 4.90%	1,010,530.00 11,601.00	0.38% (4,045.65)	A1 / A AA-	4.78 4.15
89236TKQ7	Toyota Motor Credit Corp Note 4.625% Due 1/12/2028	1,000,000.00	01/30/2023 4.47%	1,006,790.00 1,006,568.18	101.39 4.30%	1,013,870.00 10,149.31	0.38% 7,301.82	A1 / A+ A+	4.79 4.21
78016FZW7	Royal Bank of Canada Note 4.9% Due 1/12/2028	1,000,000.00	01/30/2023 4.79%	1,004,900.00 1,004,739.92	100.01 4.90%	1,000,101.00 10,752.78	0.37% (4,638.92)	A1 / A AA-	4.79 4.17
756109AU8	Realty Income Corp Callable Note Cont 10/15/2027 3.65% Due 1/15/2028	1,000,000.00	Various 4.65%	956,445.09 957,771.85	94.09 5.05%	940,887.00 7,705.56	0.35% (16,884.85)	A3 / A- NR	4.80 4.28
24422EWR6	John Deere Capital Corp Note 4.75% Due 1/20/2028	1,000,000.00	02/07/2023 4.46%	1,012,740.00 1,012,380.23	102.10 4.26%	1,021,000.00 10,819.44	0.38% 8,619.77	A2 / A A+	4.81 4.22
438516CJ3	Honeywell Intl Callable Note Cont 01/15/2028 4.95% Due 2/15/2028	1,000,000.00	02/14/2023 4.52%	1,018,960.00 1,018,502.88	103.29 4.18%	1,032,899.00 6,325.00	0.38% 14,396.12	A2 / A A	4.88 4.22
91324PEP3	United Health Group Inc Callable Note Cont 1/15/2028 5.25% Due 2/15/2028	1,000,000.00	02/14/2023 4.70%	1,024,270.00 1,023,684.86	103.98 4.32%	1,039,828.00 6,708.33	0.39% 16,143.14	A3 / A+ A	4.88 4.19
713448FL7	Pepsico Inc. Callable Note Cont 1/18/2028 3.6% Due 2/18/2028	1,000,000.00	03/16/2023 4.27%	970,610.00 970,806.37	98.03 4.05%	980,317.00 4,300.00	0.36% 9,510.63	A1 / A+ NR	4.89 4.41



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CORPORATE									
57636QAW4	MasterCard Inc Callable Note Cont 2/9/28 4.875% Due 3/9/2028	1,000,000.00	Various 4.88%	999,574.50 999,579.85	102.92 4.20%	1,029,242.00 2,979.17	0.38% 29,662.15	Aa3 / A+ NR	4.95 4.29
Total Corporate		25,640,000.00	4.48%	25,562,686.89 25,570,813.78	4.71%	25,549,324.92 237,292.63	9.54% (21,488.86)	A1 / A+ AA-	3.44 3.02
INVESTMENT POOL									
90LACF\$00	County of Los Angeles Investment Pool	71,605.21	Various 0.00%	71,605.21 71,605.21	1.00 0.00%	71,605.21 0.00	0.03% 0.00	NR / NR NR	0.00 0.00
Total Investment Pool		71,605.21	0.00%	71,605.21 71,605.21	0.00%	71,605.21 0.00	0.03% 0.00	NR / NR NR	0.00 0.00
LAIF									
90LAIF\$00	Local Agency Investment Fund State Pool	73,799,013.00	12/31/2022 2.88%	73,799,013.00 73,799,013.00	1.00 2.88%	73,799,013.00 519,404.52	27.48% 0.00	NR / NR NR	0.00 0.00
Total LAIF		73,799,013.00	2.88%	73,799,013.00 73,799,013.00	2.88%	73,799,013.00 519,404.52	27.48% 0.00	NR / NR NR	0.00 0.00
MONEY MARKET FUND									
31846V203	First American Govt Obligation Fund Class Y	2,644,169.53	Various 4.32%	2,644,169.53 2,644,169.53	1.00 4.32%	2,644,169.53 0.00	0.98% 0.00	Aaa / AAA AAA	0.00 0.00
31846V203	First American Govt Obligation Fund Class Y	150,966.01	Various 4.32%	150,966.01 150,966.01	1.00 4.32%	150,966.01 0.00	0.06% 0.00	Aaa / AAA AAA	0.00 0.00
Total Money Market Fund		2,795,135.54	4.32%	2,795,135.54 2,795,135.54	4.32%	2,795,135.54 0.00	1.03% 0.00	Aaa / AAA AAA	0.00 0.00
MUNICIPAL BONDS									
796720MX5	San Bernardino CA Cmnty CLG DI STE- GO 1.964% Due 8/1/2023	1,045,000.00	03/22/2022 1.60%	1,050,078.70 1,046,246.68	99.03 4.90%	1,034,888.58 3,420.63	0.38% (11,358.10)	Aa1 / AA NR	0.34 0.33
13063DDG0	California State TE-GO 2.25% Due 10/1/2023	2,000,000.00	01/25/2019 2.86%	1,946,780.00 1,994,304.53	98.65 5.01%	1,973,094.00 22,500.00	0.74% (21,210.53)	Aa2 / AA- AA	0.50 0.48



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MUNICIPAL BONDS									
81684LDH6	Semitropic CA Improvement Dist TE-REV 2.262% Due 12/1/2023	1,295,000.00	10/30/2019 2.12%	1,302,045.00 1,296,152.90	98.33 4.83%	1,273,376.09 9,764.30	0.47% (22,776.81)	NR / AA AA-	0.67 0.65
13063DLZ9	California State STE-GO 3% Due 4/1/2024	3,000,000.00	11/30/2022 0.54%	3,098,130.00 3,073,597.50	98.26 4.80%	2,947,794.00 45,000.00	1.11% (125,803.50)	Aa2 / AA- AA	1.01 0.95
79730WBM1	San Diego Redevelopment Agcy STE-TA 3% Due 9/1/2024	1,100,000.00	10/23/2019 2.05%	1,147,938.00 1,114,016.80	97.23 5.05%	1,069,566.30 2,750.00	0.40% (44,450.50)	NR / AA NR	1.42 1.36
544712K7	Los Angeles Metro Transit Auth TE-REV 5.13% Due 6/1/2025	2,800,000.00	12/29/2021 1.28%	3,159,800.00 3,027,969.28	100.76 4.75%	2,821,299.60 47,880.00	1.06% (206,669.68)	Aa1 / AAA NR	2.17 2.00
91412GU94	Univ of California CA Revenues TE-REV 3.063% Due 7/1/2025	1,195,000.00	12/29/2021 1.21%	1,270,703.25 1,243,615.68	97.49 4.24%	1,165,019.84 9,150.71	0.43% (78,595.84)	Aa2 / AA AA	2.25 2.13
13063DMA3	California State TE-GO 2.65% Due 4/1/2026	3,000,000.00	12/29/2021 1.25%	3,173,520.00 3,122,379.61	95.55 4.25%	2,866,491.00 39,750.00	1.07% (255,888.61)	Aa2 / AA- AA	3.01 2.80
Total Municipal Bonds				16,148,994.95	4.70%	15,151,529.41	5.67%	Aa2 / AA	1.59
				15,918,282.98		180,215.64	(766,753.57)	AA	1.49
NEGOTIABLE CD									
87164XZL3	Synchrony Bank Negotiable CD 1.3% Due 4/17/2023	200,000.00	04/13/2020 1.29%	200,056.00 200,000.82	99.83 4.95%	199,658.00 1,182.47	0.07% (342.82)	NR / NR NR	0.05 0.05
05580AXS8	BMW Corp Negotiable CD 0.25% Due 5/22/2023	200,000.00	11/13/2020 0.25%	200,000.00 200,000.00	99.33 4.90%	198,665.40 180.56	0.07% (1,334.60)	NR / NR NR	0.14 0.14
65558UD58	Nordea Bank APB New York Yankee CD 4.97% Due 8/23/2023	750,000.00	01/24/2023 4.97%	749,994.17 749,996.00	99.87 5.26%	749,004.00 7,040.83	0.28% (992.00)	P-1 / A-1+ F-1+	0.40 0.39
07371CXM6	Beal Bank USA Negotiable CD 0.6% Due 1/3/2024	250,000.00	11/30/2022 0.60%	250,000.00 250,000.00	96.60 5.21%	241,499.00 353.42	0.09% (8,501.00)	NR / NR NR	0.76 0.74
33648GBG7	First State Bank Negotiable CD 0.5% Due 1/12/2024	250,000.00	01/12/2022 0.50%	250,000.00 250,000.00	96.44 5.12%	241,107.50 68.49	0.09% (8,892.50)	NR / NR NR	0.79 0.78
87270LDV2	TIAA FSB Negotiable CD 0.4% Due 4/9/2024	200,000.00	01/05/2021 0.40%	200,000.00 200,000.00	95.36 5.03%	190,717.40 386.67	0.07% (9,282.60)	NR / NR NR	1.03 1.01
02772JCZ1	American National Bank Negotiable CD 0.25% Due 5/21/2024	245,000.00	06/08/2021 0.34%	244,387.50 244,763.64	94.65 5.08%	231,883.68 18.46	0.09% (12,879.96)	NR / NR NR	1.14 1.14
3130APQ32	FHLB Callable Note Qrt 02/24/2022 0.75% Due 5/24/2024	200,000.00	11/01/2021 0.91%	200,003.47 200,001.56	95.60 4.74%	191,198.60 529.17	0.07% (8,802.96)	Aaa / AA+ NR	1.15 1.12



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/s&P Fitch	Maturity Duration
NEGOTIABLE CD									
3130AQU43	FHLB Callable Note Qrtly 5/24/2022 1.35% Due 5/24/2024	235,000.00	02/02/2022 1.31%	235,003.86 235,001.92	96.26 4.72%	226,216.41 326.06	0.08% (8,785.51)	Aaa / AA+	1.15 1.12
52168UH72	Leader Bank NA Negotiable CD 0.25% Due 6/3/2024	245,000.00	06/08/2021 0.34%	244,372.80 244,753.37	94.54 5.07%	231,631.58 199.69	0.09% (13,121.79)	NR / NR	1.18 1.15
649447UP2	New York Community Bank Negotiable CD 0.35% Due 6/3/2024	245,000.00	06/08/2021 0.35%	245,000.00 245,000.00	94.66 5.07%	231,907.69 279.57	0.09% (13,092.31)	NR / NR	1.18 1.15
39573LBJ6	Greenstate Credit Union Negotiable CD 0.45% Due 6/17/2024	245,000.00	06/08/2021 0.45%	245,000.00 245,000.00	94.57 5.12%	231,687.19 93.64	0.09% (13,312.81)	NR / NR	1.22 1.18
54910VA2	Luana Savings Bank Negotiable CD 0.25% Due 7/1/2024	250,000.00	12/30/2020 0.25%	250,000.00 250,000.00	94.21 5.07%	235,521.00 157.53	0.09% (14,479.00)	NR / NR	1.25 1.22
88241TSL7	Texas Exchange Bank SSB Negotiable CD 0.5% Due 7/30/2024	200,000.00	07/22/2021 0.50%	200,000.00 200,000.00	94.14 5.05%	188,274.20 5.48	0.07% (11,725.80)	NR / NR	1.33 1.32
90348JV31	UBS Bank USA Negotiable CD 0.7% Due 10/28/2024	200,000.00	10/19/2021 0.70%	200,000.00 200,000.00	93.46 5.06%	186,928.00 19.18	0.07% (13,072.00)	NR / NR	1.58 1.53
7954505R2	Sallie Mae Bank Negotiable CD 1.95% Due 11/20/2024	200,000.00	11/22/2019 2.01%	199,470.00 199,826.04	95.24 4.95%	190,487.60 1,430.00	0.07% (9,338.44)	NR / NR	1.64 1.60
61768EBL6	Morgan Stanley Private Bank Negotiable CD 1.7% Due 3/5/2025	245,000.00	04/01/2022 1.70%	245,000.00 245,000.00	94.04 4.97%	230,397.76 308.10	0.09% (14,602.24)	NR / NR	1.93 1.86
Total Negotiable CD		4,360,000.00	1.46%	4,358,287.80 4,359,343.35	5.06%	4,196,785.01 12,579.32	1.56% (162,558.34)	Aaa / AAA AAA	0.97 0.95
US TREASURY									
912796V48	US Treasury Bill 4.547% Due 4/20/2023	1,000,000.00	01/19/2023 4.66%	988,632.50 997,600.19	99.76 4.66%	997,600.19 0.00	0.37% 0.00	P-1 / A-1+	0.05 0.05
912797FF9	US Treasury Bill 4.615% Due 5/23/2023	1,000,000.00	01/19/2023 4.75%	984,744.86 993,333.89	99.33 4.75%	993,333.89 0.00	0.37% 0.00	P-1 / A-1+	0.15 0.14
912796ZR3	US Treasury Bill 4.564% Due 6/29/2023	1,000,000.00	01/20/2023 4.72%	980,095.89 988,716.78	98.87 4.72%	988,716.78 0.00	0.37% 0.00	P-1 / A-1+	0.25 0.24
912796XO7	US Treasury Bill 4.675% Due 7/13/2023	1,000,000.00	01/10/2023 4.85%	976,237.96 986,625.74	98.66 4.85%	986,625.74 0.00	0.36% 0.00	P-1 / A-1+	0.28 0.28



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
912796XY0	US Treasury Bill 4.454% Due 8/10/2023	1,000,000.00	01/20/2023 4.62%	975,379.28 983,792.39	98.38 4.62%	983,792.39 0.00	0.36% 0.00	P-1 / A-1+ F-1+	0.36 0.35
912796YH6	US Treasury Bill 4.426% Due 9/7/2023	1,000,000.00	01/19/2023 4.60%	971,721.18 980,450.73	98.05 4.60%	980,450.73 0.00	0.36% 0.00	P-1 / A-1+ F-1+	0.44 0.43
912796YT0	US Treasury Bill 4.379% Due 11/2/2023	1,000,000.00	01/18/2023 4.56%	965,089.64 973,847.64	97.38 4.56%	973,847.64 0.00	0.36% 0.00	P-1 / A-1+ F-1+	0.59 0.58
912796ZN2	US Treasury Bill 4.427% Due 12/28/2023	1,000,000.00	02/01/2023 4.63%	959,542.14 966,674.53	96.67 4.63%	966,674.53 0.00	0.36% 0.00	P-1 / A-1+ F-1+	0.75 0.73
9128285Z9	US Treasury Note 2.5% Due 1/31/2024	1,000,000.00	01/10/2023 4.69%	977,695.31 982,330.05	98.17 4.75%	981,719.00 4,143.65	0.36% (611.05)	Aaa / AA+ AAA	0.84 0.81
9128286G0	US Treasury Note 2.375% Due 2/29/2024	1,000,000.00	01/24/2023 4.68%	975,703.13 979,712.11	97.91 4.73%	979,102.00 2,065.22	0.36% (610.11)	Aaa / AA+ AAA	0.92 0.89
91282CEG2	US Treasury Note 2.25% Due 3/31/2024	1,000,000.00	01/20/2023 4.64%	972,695.31 976,983.34	97.69 4.64%	976,914.00 61.48	0.36% (69.34)	Aaa / AA+ AAA	1.00 0.97
91282CEK3	US Treasury Note 2.5% Due 4/30/2024	1,000,000.00	01/19/2023 4.54%	975,000.00 978,809.01	97.80 4.61%	977,969.00 10,497.24	0.37% (840.01)	Aaa / AA+ AAA	1.08 1.04
912828WJ5	US Treasury Note 2.5% Due 5/15/2024	1,000,000.00	01/24/2023 4.65%	973,085.94 976,817.72	97.80 4.53%	977,969.00 9,461.33	0.37% 1,151.28	Aaa / AA+ AAA	1.13 1.08
91282CEX5	US Treasury Note 3% Due 6/30/2024	1,000,000.00	01/19/2023 4.44%	980,000.00 982,694.50	98.21 4.49%	982,070.00 7,541.44	0.37% (624.50)	Aaa / AA+ AAA	1.25 1.20
91282CFA4	US Treasury Note 3% Due 7/31/2024	1,000,000.00	01/10/2023 4.46%	978,281.25 981,345.62	98.18 4.41%	981,797.00 4,972.38	0.36% 451.38	Aaa / AA+ AAA	1.34 1.29
91282CFN6	US Treasury Note 4.25% Due 9/30/2024	1,000,000.00	01/12/2023 4.30%	999,179.69 999,281.90	99.89 4.33%	998,867.00 116.12	0.37% (414.90)	Aaa / AA+ AAA	1.50 1.44
91282CFQ9	US Treasury Note 4.375% Due 10/31/2024	1,000,000.00	01/10/2023 4.36%	1,000,195.31 1,000,171.60	100.12 4.30%	1,001,172.00 18,370.17	0.38% 1,000.40	Aaa / AA+ AAA	1.59 1.49
91282CGD7	US Treasury Note 4.25% Due 12/31/2024	1,000,000.00	01/09/2023 4.21%	1,000,703.13 1,000,624.14	100.09 4.19%	1,000,898.00 10,683.70	0.37% 273.86	Aaa / AA+ AAA	1.76 1.66
91282CEY3	US Treasury Note 3% Due 7/15/2025	1,000,000.00	01/10/2023 4.09%	974,257.81 976,506.04	97.86 3.99%	978,555.00 6,298.34	0.36% 2,048.96	Aaa / AA+ AAA	2.29 2.18
9128285J5	US Treasury Note 3% Due 10/31/2025	1,000,000.00	01/10/2023 4.06%	972,265.63 974,432.38	97.80 3.90%	978,008.00 12,596.69	0.37% 3,575.62	Aaa / AA+ AAA	2.59 2.43



CUSIP	Security Description	Par Value/Units	Purchase Date Book Yield	Cost Value Book Value	Mkt Price Mkt YTM	Market Value Accrued Int.	% of Port. Gain/Loss	Moody/S&P Fitch	Maturity Duration
US TREASURY									
91282CGA3	US Treasury Note 4% Due 12/15/2025	1,000,000.00	01/09/2023 3.96%	1,001,171.88 1,001,083.17	100.39 3.84%	1,003,906.00 11,758.24	0.38% 2,822.83	Aaa / AA+ AAA	2.71 2.52
91282CGH8	US Treasury Note 3.5% Due 1/31/2028	3,000,000.00	02/03/2023 3.61%	2,984,414.06 2,984,876.50	99.48 3.62%	2,984,298.00 17,403.31	1.11% (578.50)	Aaa / AA+ AAA	4.84 4.39
91282CFJ5	US Treasury Note 3.125% Due 8/31/2029	3,000,000.00	03/14/2023 3.85%	2,876,484.38 2,877,373.73	97.34 3.59%	2,920,194.00 8,152.17	1.08% 42,820.27	Aaa / AA+ AAA	6.42 5.74
91282CFT3	US Treasury Note 4% Due 10/31/2029	3,000,000.00	02/21/2023 4.08%	2,985,117.19 2,985,348.69	102.41 3.59%	3,072,306.00 50,386.74	1.15% 86,957.31	Aaa / AA+ AAA	6.59 5.67
91282CFY2	US Treasury Note 3.875% Due 11/30/2029	3,000,000.00	02/08/2023 3.77%	3,019,335.94 3,018,939.27	101.73 3.58%	3,051,915.00 38,962.91	1.14% 32,975.73	Aaa / AA+ AAA	6.67 5.77
91282CGJ4	US Treasury Note 3.5% Due 1/31/2030	3,000,000.00	01/30/2023 3.62%	2,977,265.63 2,977,799.09	99.59 3.57%	2,987,814.00 17,403.31	1.11% 10,014.91	Aaa / AA+ AAA	6.84 6.00
91282CGQ8	US Treasury Note 4% Due 2/28/2030	3,000,000.00	Various 3.72%	3,050,546.88 3,050,451.01	102.56 3.58%	3,076,875.00 10,434.78	1.14% 26,423.99	Aaa / AA+ AAA	6.92 6.00
91282CGS4	US Treasury Note 3.625% Due 3/31/2030	3,000,000.00	03/30/2023 3.63%	2,999,765.63 2,999,765.72	100.39 3.56%	3,011,718.00 297.13	1.11% 11,952.28	Aaa / AA+ AAA	7.01 6.14
91282CFV8	US Treasury Note 4.125% Due 11/15/2032	3,000,000.00	Various 3.97%	3,036,445.31 3,036,086.76	105.08 3.50%	3,152,343.00 46,833.56	1.18% 116,256.24	Aaa / AA+ AAA	9.64 7.83
91282CGM7	US Treasury Note 3.5% Due 2/15/2033	3,000,000.00	Various 3.67%	2,956,875.00 2,957,406.24	100.16 3.48%	3,004,689.00 13,052.48	1.12% 47,282.76	Aaa / AA+ AAA	9.89 8.26
Total US Treasury		48,000,000.00	4.09%	47,467,927.86 47,569,880.48	3.96%	47,952,139.89 301,492.39	17.85% 382,259.41	Aaa / AA+ AAA	4.58 3.98
TOTAL PORTFOLIO		272,498,000.74	2.65%	271,668,210.06 271,619,138.09	3.43%	268,951,759.92 1,444,862.39	100.00% (2,667,378.17)	Aa1 / AA+ AAA	1.87 1.62
TOTAL MARKET VALUE PLUS ACCRUED						270,396,622.31			

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3-Month Cashflow

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SANTA CLARITA VALLEY WATER AGENCY
3 - Month Cash Flow Projection

Cash Flow for May FY23 to July FY24

DESCRIPTION	UNRESTRICTED		RESTRICTED		
	Checking	Investments	CIP Fund	SWC	Capacity Fees
Beginning Balance (estimated):	\$ 48,492,000	\$ 126,070,000	\$ 6,595,000	\$ 98,659,000	\$ 10,345,000
May					
Cash Provided from:					
Water Sales	7,298,401	-	-	-	-
Water Sales Misc ¹	81,600	-	-	-	-
Recycled Water Sales	39,051	-	-	-	-
Non Operating Income:					
Property Taxes	2,933,721	-	-	3,572,826	-
Capacity Fees	-	-	-	-	525,000
Interest Earned	359,222	-	-	35,833	-
Communication/Rental	62,681	-	-	-	-
Grants	47,538	-	-	-	-
Reimbursements ²	1,572,271	-	-	-	-
Bond/Loan Proceeds	-	-	-	-	-
Other ³	1,917	-	-	-	-
Cash Used/Added to/for:					
Monthly Expenses	(5,611,790)	-	-	(216,445)	-
DWR Payments	-	-	-	(880,000)	-
Misc. Water Purchases	(11,250)	-	-	(2,225,282)	-
Debt Service	-	-	-	-	-
CIP	(2,832,142)	-	(3,498,417)	-	-
CalPERS UAL	-	-	-	-	-
Txfr to/from	-	-	-	-	-
Projected Ending Balance May	\$ 52,433,219	\$ 126,070,000	\$ 3,096,583	\$ 98,945,933	\$ 10,870,000
June					
Cash Provided from:					
Water Sales	8,207,553	-	-	-	-
Water Sales Misc ¹	91,800	-	-	-	-
Recycled Water Sales	39,051	-	-	-	-
Non Operating Income:					
Property Taxes	181,467	-	-	221,000	-
Capacity Fees	-	-	-	-	525,000
Interest Earned	359,222	-	-	35,833	-
Communication/Rental	62,681	-	-	-	-
Grants	47,538	-	-	-	-
Reimbursements ²	1,572,271	-	-	-	-
Bond/Loan Proceeds	-	-	-	-	-
Other ³	1,917	-	-	-	-
Cash Used/Added to/for:					
Monthly Expenses	(6,784,415)	-	-	(2,216,445)	-
DWR Payments	-	-	-	(990,000)	-
Misc. Water Purchases	(11,250)	-	-	(4,335,282)	-
Debt Service	-	-	-	-	-
CIP	(2,832,142)	-	(3,498,417)	-	-
Txfr to/from	1,104,114	-	401,833	-	-
Projected Ending Balance. Jun	\$ 54,473,026	\$ 126,070,000	\$ -	\$ 91,661,040	\$ 11,395,000

SANTA CLARITA VALLEY WATER AGENCY
3 - Month Cash Flow Projection

Cash Flow for May FY23 to July FY24

DESCRIPTION	UNRESTRICTED		RESTRICTED		
	Checking	Investments	CIP Fund	SWC	Capacity Fees
Beginning Balance (estimated):	\$ 48,492,000	\$ 126,070,000	\$ 6,595,000	\$ 98,659,000	\$ 10,345,000
July					
Cash Provided from:					
Water Sales	10,666,753	-	-	-	-
Water Sales Misc ¹	55,000	-	-	-	-
Recycled Water Sales	40,600	-	-	-	-
Non Operating Income:					
Property Taxes	-	-	-	-	-
Capacity Fees	-	-	-	-	131,483
Interest Earned	491,166	-	142,188	266,022	-
Communication/Rental	44,189	-	-	-	-
Grants	-	-	-	-	-
Reimbursements ²	392,612	-	-	-	-
Bond/Loan Proceeds	-	-	75,000,000	-	-
Other ³	1,936	-	-	-	-
Cash Used/Added to/for:					
Monthly Expenses	(7,200,346)	-	-	(220,546)	-
DWR Payments	-	-	-	(1,386,000)	-
Misc. Water Purchases	(11,667)	-	-	(6,890,895)	-
Debt Service	(30,768,269)	-	-	-	-
CIP	(6,362,178)	-	(3,893,500)	-	-
Txfr to/from	-	-	-	-	-
Projected Ending Balance Jul	\$ 21,822,823	\$ 126,070,000	\$ 71,248,688	\$ 83,429,621	\$ 11,526,483

Notes:

¹ Water Sales Misc. includes Late Charges, Misc. Retail Charges, Rebates, Drought Offense Fee and Water Sales-One time

² Reimbursements include Annexation and PERCH Reimbursements - O&M & CIP

³ Other includes Laboratory Revenues and Other Non-Operating Revenue

Debt & Cash Position

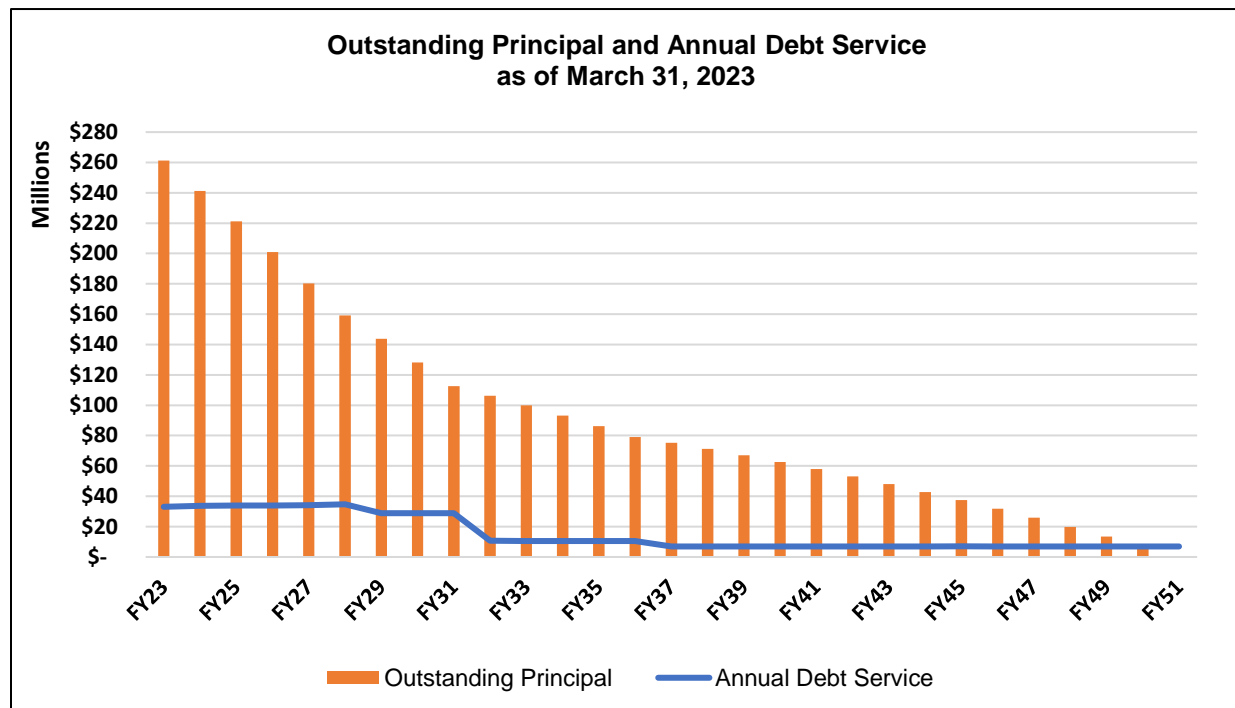
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This report reviews the Agency’s outstanding principal and debt service on an annual basis, cash balances of unrestricted, restricted, and reserve funds as of March 31, 2023, and the total current and non-current assets as of June 30, 2022.

DEBT SERVICE

The outstanding principal debt as of March 31, 2023, is \$261,195,489* with an annual debt service of \$33,214,070. The debt payments are due in August and February of each fiscal year.

The outstanding principal and annual debt service payments shown in the graph below consists of the current outstanding debt and associated payments. It does not include potential future debt which may be approved and issued to fund construction projects.



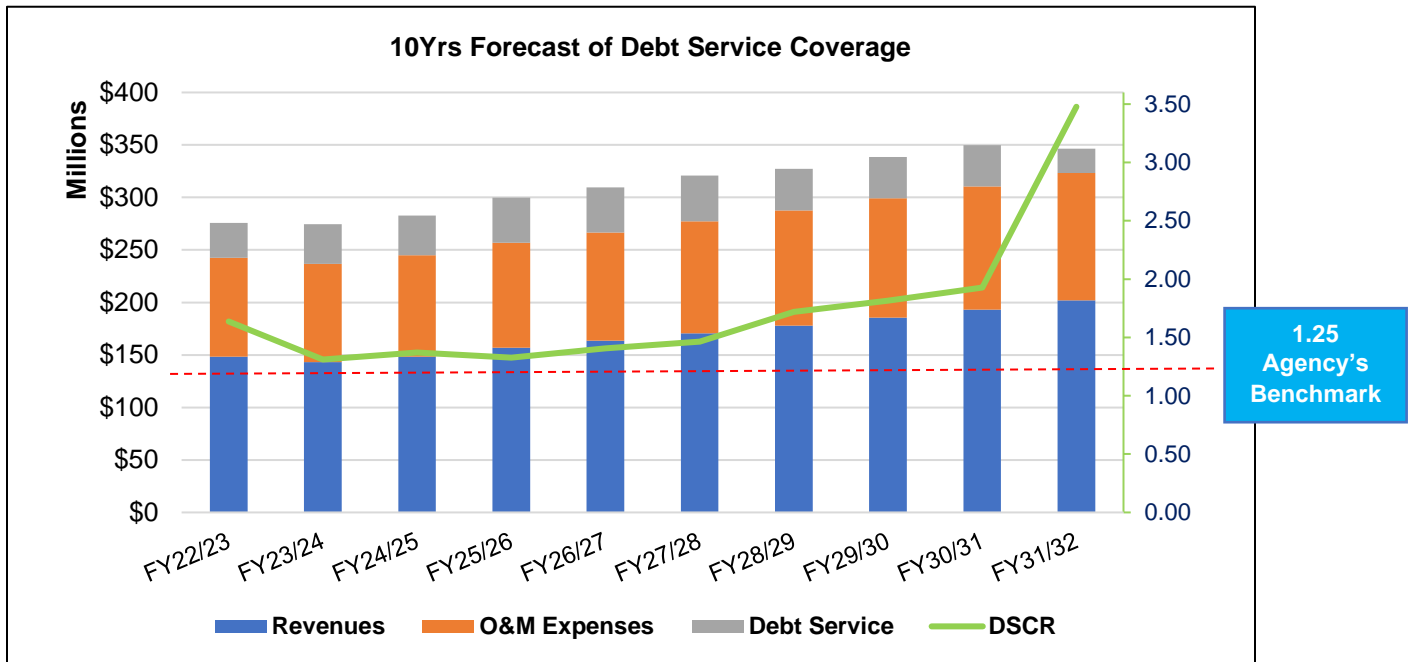
*The outstanding principal of VWD Acquisition Interfund Loan of \$64,634,523 and accreted interest from the 1999 CAB is excluded from the outstanding principal balances.

DEBT SERVICE COVERAGE RATIO

The debt-service coverage ratio (DSCR) is a measurement of the Agency's available cash flow to pay current debt obligations. The formula for the DSCR is:

$$DSCR = \text{Net Operating Income} \div \text{Total Debt Service}$$

A DSCR of less than 1 indicates negative cash flow, typically signifies that an agency will have to take on additional debt in order to satisfy current obligations. The Agency’s Debt Management Policy prohibits this action. Most businesses use a minimum DSCR ratio of 1.25 as a benchmark, which indicates that the borrower will be able to pay back the loan with some added cushion. The current bond covenants require a DSCR of 1.20.

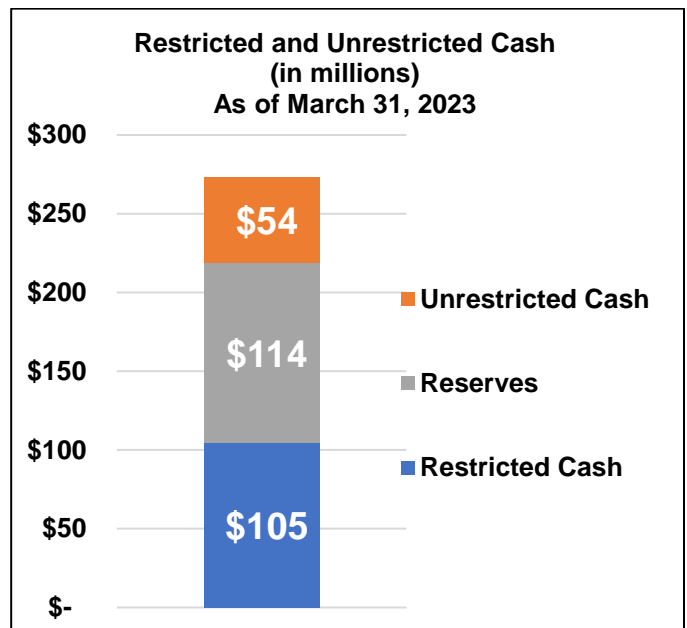


The DSCR listed above projects four (4) traditional bond financings to meet the capital needs of the Agency, estimated at \$375 million over the ten (10) year forecast. This is a forecast only and is subject to change.

CASH POSITION

As of March 31, 2023, the Agency has:

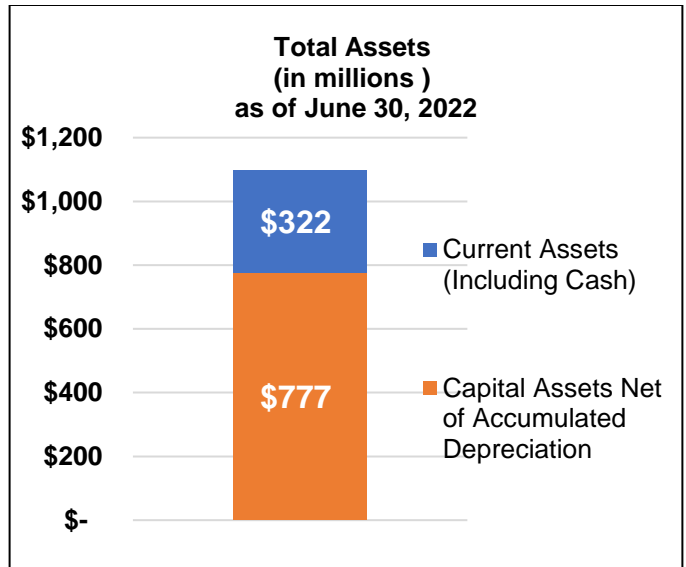
- Fully-funded reserve balance of \$113,990,701 as per Agency policy, and
- Restricted cash of \$104,665,959 which includes the Facility/Retail Capacity Fee Funds, State Water Project Fund, and remaining Bond Proceeds, and
- Unrestricted cash of \$54,483,171 to meet the Agency’s payment obligations such as operating expenses (including debt service), payroll expenses, insurance, CIP Pay-Go, etc.



TOTAL ASSETS

As of June 30, 2022 (audited), the total assets consist of:

- Current assets including cash and restricted funds with a balance of \$321,682,870, and
- Capital assets net of accumulated depreciation with a balance of \$777,101,760 from FY2022 ACFR (See note 5)

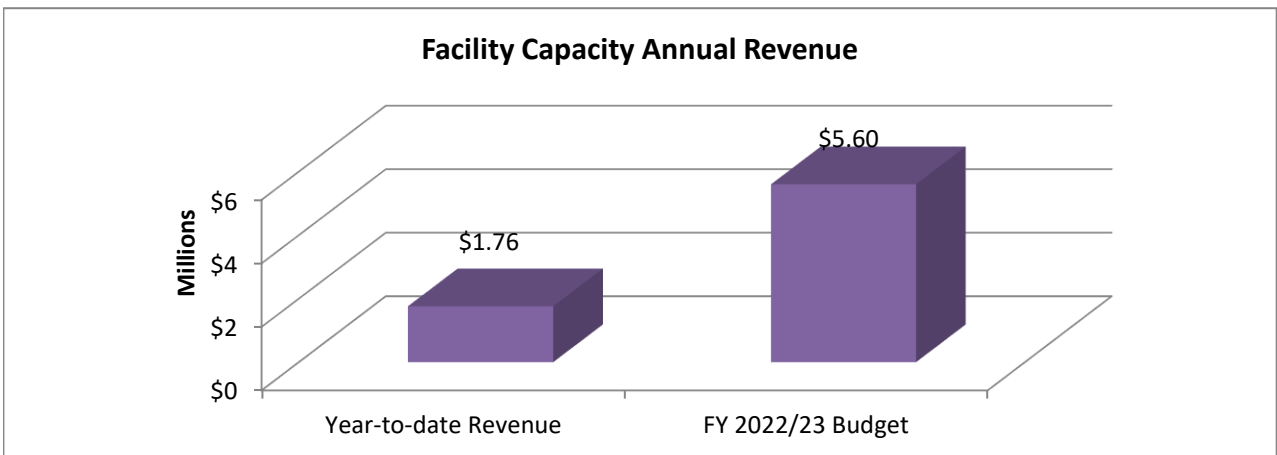
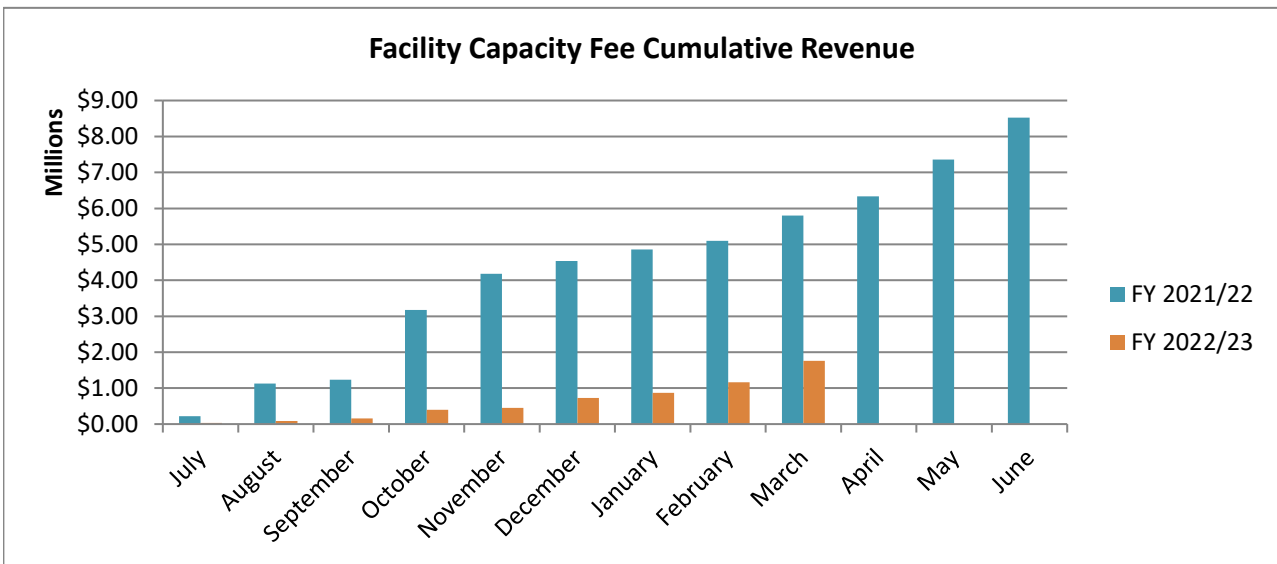
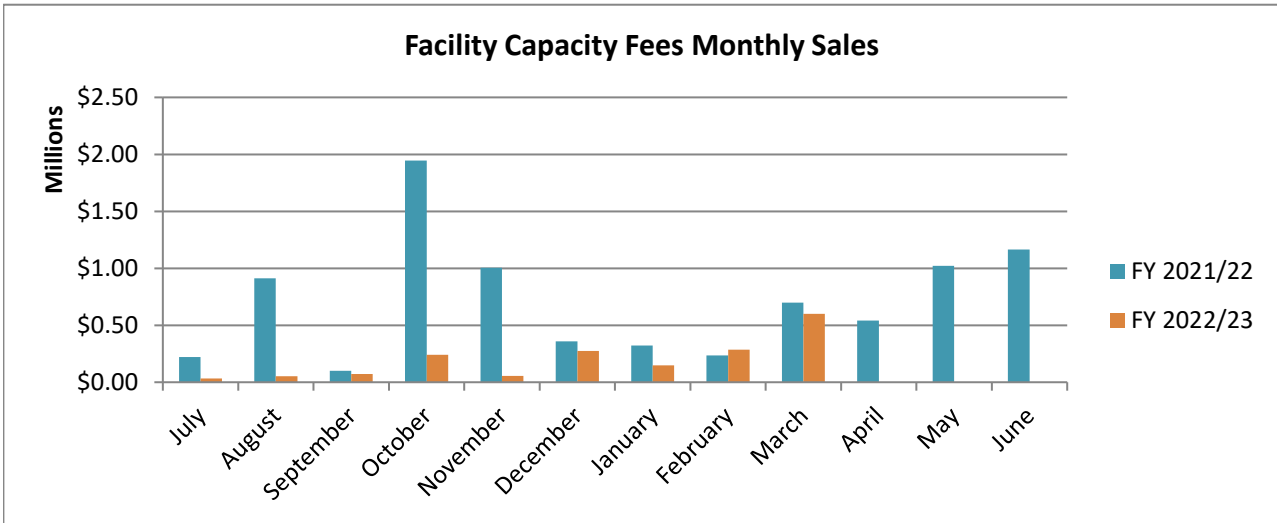


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Facility Capacity Fee Revenues

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SCV WATER FACILITY CAPACITY FEE REVENUES FY 2022/23 as of March 31, 2023



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Ten Largest Disbursements Check Register

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SCV Water
Ten Largest Disbursements
 March 1, 2023 to March 31, 2023

No.	Date	Pynt #	Supplier_Name	Invoice_Description	Method	Amount
1	03-22-2023	55574	Pacific Hydrotech Corporation	ESFP Washwater Return and Sludge Collection Project, Progress Payment through 2/20/23	CHECK	1,510,314.63
	Pacific Hydrotech Corporation					1,510,314.63
2	03-15-2023	55523	Pacific Hydrotech Corporation	Santa Clara & Honby Wells PFAS Groundwater Treatment Improvement - Construction, Progress Payment through 1/31/23	CHECK	892,315.30
	Pacific Hydrotech Corporation					892,315.30
3	03-29-2023	55641	Department of Water Resources	DWR Monthly Variable - Feb 2023 Contract 160213	CHECK	531,523.00
	Department of Water Resources					531,523.00
4	03-22-2023	14867	Rosedale-Rio Bravo Water Storage District	Power and O&M Charges Oct 2022	SCV_ACH	186,331.80
	03-22-2023	14867	Rosedale-Rio Bravo Water Storage District	Power and O&M Charges Sep 2022	SCV_ACH	278,292.79
	Rosedale-Rio Bravo Water Storage District					464,624.59
5	03-08-2023	55411	Department of Water Resources	Monthly Variable Charges January 2023	CHECK	358,961.00
	03-08-2023	55411	Department of Water Resources	Credit for Water Delivery Charges in 2022	CHECK	-31,625.00
	Department of Water Resources					327,336.00
6	03-27-2023	14931	So. California Edison Co.	Acct-2152 3/9/23 Statement	AUTO DEBIT	269,894.64
	So. California Edison Co.					269,894.64
7	03-08-2023	55399	GSE Construction Company Inc.	Retention Release 03/01/23: Valley Center Well PFAS Groundwater Treatment Improvements	CHECK	167,640.51
	GSE Construction Company Inc.					167,640.51
8	03-29-2023	14992	Zim Industries, Inc.	Replacement (Saugus 3 & 4) Wells Construction Project, Progress Payment through 1/31/23	SCV_ACH	167,556.25
	Zim Industries, Inc.					167,556.25
9	03-27-2023	14922	So. California Edison Co.	Acct-4924 Statement 3/17/23	AUTO DEBIT	154,221.11
	So. California Edison Co.					154,221.11
10	03-22-2023	14872	Five Point Land, LLC	Back Country Pipeline Phase 6A, Progress Payment through 9/30/22	SCV_ACH	151,615.42
	Five Point Land, LLC					151,615.42

Total **4,637,041.45**

Total-All Disbursements Issued During March 2023 **9,816,741.72**

Largest Ten Vendor Payments as Compared to Total **47%**

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Credit Card Register

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SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
2CHECKO*SYSTOOLSGROUP.	\$ 19.00
Utility tool to consolidate Director Mark's email contacts	\$ 19.00
8336322778 ELECTRIFY AMER	\$ 65.79
Public charging for Ford eTransit 252	\$ 21.50
Public charging for Ford Lightning 124	\$ 44.29
8870 ROYAL	\$ 440.48
Flexible conduit	\$ 397.18
P-Touch Label maker tape	\$ 43.30
99 CENTS ONLY STORES #330	\$ 14.78
Containers and trays for Water Academy	\$ 14.78
ADMINISTRATIVE PROFESS	\$ 89.00
Admin Professional Membership Renewal T.Bell	\$ 89.00
ADOBE *ACROPRO SUBS	\$ 2,633.45
Adobe Subscription	\$ 2,633.45
ADOBE *CREATIVE CLOUD	\$ 104.82
License switch to new account	\$ 104.82
ADOBE *IL CREATIVE CL	\$ 6.97
License switch to new account	\$ 6.97
ADOBE *PS CREATIVE CL	\$ 3,364.50
Adobe subscription old license	\$ 3,348.25
License switch to new account	\$ 16.25
ADOBE *STOCK	\$ (35.86)
Adobe refund	\$ (35.86)
ADOBE ACROPRO SUBS	\$ 8,693.94
Adobe Pro refund	\$ (90.93)
Adobe Subscription	\$ 5,871.57
Adobe subscription new account	\$ 2,913.30
ADOBE CAPTIVATE SUBS	\$ 815.76
2 Adobe Captivate Licenses for R. Lustig and J. Thomas	\$ 815.76
ADOBE ID CREATIVE CLD	\$ 9.10
Adobe additional license	\$ 9.10
ADOBE IL CREATIVE CLD	\$ 12.75
Adobe added license	\$ 12.75
ADOBE PS CREATIVE CLD	\$ 12.75
Adobe added license	\$ 12.75
AIM MAIL CENTER # 114	\$ 27.05
Shipping Fee- sent NH3 flow meter used at Perchlorate Plant back to manufacturing for repair	\$ 27.05
ALBERTSONS #1360	\$ 107.45
Board Meeting Supplies	\$ 17.96
Desserts for G. Garcia's Retirement Luncheon	\$ 60.90
Snacks and Drinks for CPR Training 2/7 Pine Street	\$ 28.59

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
ALBERTSONS #3301	\$ 713.91
Food for Water Academy	\$ 63.41
Fruit for Water Academy	\$ 40.00
Gift Cards for Filming PSA 2023	\$ 530.50
Raffle Prizes for Holiday Party 2022	\$ 80.00
AMAZON.COM	\$ (585.81)
Credit for Glass Whiteboard Order that was cancelled	\$ (585.81)
AMAZON.COM AMZN.COM/BILL	\$ (25.00)
Credit for one (1) gift card that was damaged	\$ (25.00)
AMAZON.COM*1764J8823	\$ 585.81
Glass Whiteboard, cancelled and credited back	\$ 585.81
AMAZON.COM*2G2O08533	\$ 1,250.00
Amazon Gift Cards - Quantity of 50, \$25 cards	\$ 1,250.00
AMAZON.COM*5Y11W7J83 AMZN	\$ 1,250.00
Amazon Gift Cards - Quantity of 50, \$25 cards	\$ 1,250.00
AMAZON.COM*705PN3BB3 AMZN	\$ 500.00
Gift Cards - QTY of 20, \$25 cards	\$ 500.00
AMAZON.COM*F58IM02B3 AMZN	\$ 1,250.00
Amazon Gift Cards - Qty 50, \$25 cards	\$ 1,250.00
AMAZON.COM*H999A2IT0 AMZN	\$ 249.37
Books - The Five Dysfunctions of a Team: A Leadership Fable	\$ 249.37
AMAZON.COM*HE0NR23F2 AMZN	\$ 581.01
Glass whiteboard for J. Woodall office.	\$ 581.01
AMAZON.COM*HE4GC8W30	\$ 1,250.00
Amazon Gift Cards - Qty 50, \$25 cards (partial order)	\$ 1,250.00
AMAZON.COM*HE6IQ1PN2 AMZN	\$ 775.00
Amazon Gift Cards - Qty 31, \$25 cards (partial order)	\$ 775.00
AMERICAN AIR	\$ 200.00
Accidental Personal Purchase, reimbursed Agency	\$ 200.00
AMERICAN CRANE SCHOOL	\$ 2,995.00
California Crane School - 03/20-03/24/23 - Registration - M. Reyes	\$ 2,995.00
AMERICAN HEART SHOPCPR	\$ 318.42
CPR Training Supplies, Equipment and Materials.	\$ 318.42
AMERICAN MANAGEMENT ASOCI	\$ 239.00
American Management Association Membership	\$ 239.00
AMERICAN WATER COLLEGE	\$ 879.97
American Water College D2 Certification Course - Y. Thierumaran	\$ 229.99
Distribution Exam Preparation Grade 4 - J Martinez	\$ 299.99
Water Treatment Basics - Z Warren	\$ 579.98
Water Treatment Basics - Z Warren - Refund	\$ (229.99)
AMERICAN WATER WORKS ASSO	\$ 311.00
AWWA Membership J. Yim	\$ 311.00

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
AMZN MKTP US	\$ 2,446.47
Board Meeting Supplies	\$ 124.64
Cable wrap for audio-visual cabling.	\$ 32.84
Credit for Returned Damaged Frame	\$ (30.10)
Frame for Directors Resolution	\$ 30.10
Infant CPR Manikins for Safety Department	\$ 646.05
Photo Frames for Resolutions	\$ 54.73
Raffle Prizes for Holiday Party - 12/15/22	\$ 1,244.51
Supplies for Agency Christmas Party - Party Games	\$ 343.70
APPLE.COM/BILL	\$ 14.99
Jump app for M. Reyes' iPad.	\$ 14.99
ASCE PURCHASING	\$ 310.00
ASCE Membership Renewal J. Yim	\$ 310.00
ASCENSUS	\$ 1,742.50
Accounting Valuation; GASB 68 CALPERS Cost-sharing	\$ 1,700.00
Nyhart Processing Fee	\$ 42.50
ASSOC OF CALIFORNIA WATE	\$ 675.00
Recruitment Expense for Finance Manager	\$ 675.00
ASSOCIATION OF CALIFORNI	\$ 8,475.00
2023 ACWA Legislative Symposium - 03/23/23 - Registration - Director Orzechowski	\$ 325.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - A. Elhassan	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - C. Mael	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - Director Braunstein	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - Director Cooper	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - Director Marks	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - Director Martin	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - Director Orzechowski	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - M. Stone	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - R. Patterson	\$ 815.00
2023 ACWA Spring Conference - 05/09-05/11/23 - Registration - S. Cole	\$ 815.00
ASSOCIATION OF ENVIRONMEN	\$ 495.00
Conference registration for R. Vasilopulos	\$ 495.00
ATLAS COPCO COMPRESSORS	\$ 572.15
Desiccant cartridges	\$ 572.15
AUTOMATIONDIRECT.COM	\$ 2,679.47
Operator Interface for Castaic Disinfection Facility.	\$ 1,889.97
PLC for Modbus testing	\$ 789.50
AUTOZONE #4070	\$ 469.77
Oil Pans, Rugs, and Funnels	\$ 29.63
Parts and tools for crew truck	\$ 4.37
Rotors for N85	\$ 381.04
Windshield Wipers for #N62	\$ 54.73

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
AUTOZONE #4135	\$ 268.61
Battery for V75	\$ 279.75
Credit for battery for V75	\$ (11.14)
AWWA.ORG	\$ 684.80
10 AWWA Water Operator Field Guides requested by J. Gilliam	\$ 684.80
BAY ALARM COMPANY	\$ 3,150.00
Payment #1 to initiate work at Pine St. to install new FOB readers	\$ 1,550.00
Payment #2 to install new FOB readers at Pine St	\$ 1,600.00
BEST BEST AND KRIEGER LLP	\$ 75.00
The Brown Act Training - Registration - 02/23/23 - Registration - A. Jacobs	\$ 75.00
BEST BUY 00001131	\$ 421.49
Computer peripherals for the Pine Street Training Room.	\$ 361.31
USB Cables	\$ 60.18
BESTBUYCOM806719250172	\$ 525.53
Film for Polaroid used at Agency Christmas Party	\$ 76.64
Polaroid Camera for Agency Christmas Party	\$ 448.89
BIG CHICKEN VALENCIA	\$ 80.00
Raffle Prizes for Holiday Party 2022	\$ 80.00
BLUSHINGPE* BLUSHINGPE	\$ 135.54
Sympathy Flower Arrangement for M. Alvord and Family	\$ 135.54
BOB HOPE AIRPORT	\$ 154.00
Overnight Parking at the Burbank Airport while traveling to the Annual Financial Management Conference for the SWP Contractors	\$ 27.00
Overnight Parking at the Burbank Airport while traveling to the SWC's December 2022 Meeting.	\$ 31.00
Overnight Parking at the Burbank Airport while traveling to the SWC's January 2023 Meeting.	\$ 48.00
Parking - February SWC's meeting	\$ 48.00
BOUQUET AUTO PARTS INC	\$ 129.04
Fuse	\$ 69.95
Parts and tools for crew truck	\$ 59.09
BOX, INC.	\$ 1,800.00
File share subscription	\$ 1,800.00
BROTHERS BURGERS	\$ 93.82
Bimonthly meeting with Supervisor and seniors. Attended by G. Hermosillo, C. Towers, M. Margheritis, and A. Rodriguez	\$ 93.82
BROTHER'S BURGERS	\$ 81.45
Bi-Monthly Supervisor/Senior Meeting	\$ 81.45
BROWN AND CALDWELL	\$ 600.00
Recruitment for Field Services Supervisor	\$ 200.00
Recruitment for Finance Manager	\$ 200.00
Recruitment Job Posting	\$ 200.00

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
BUCA DI BEPPO	\$ 1,270.19
Department lunch	\$ 1,270.19
BUILDERSFIRSTSOURCE1214	\$ 275.99
Miscellaneous Supplies	\$ 275.99
CA-NV SECTION, AWWA	\$ 2,627.00
AWWA Conference - M. Aumentado	\$ 634.00
AWWA Conference - S. Bader	\$ 509.00
B. Payne Conference Registration for CA-NV AWWA Spring Conference	\$ 559.00
C.Jens AWWA Webinar Registrations - D3/D4 Review; D3/D4 Math Review	\$ 360.00
Continuing Education - Aging Water Infrastructure Class	\$ 125.00
J. Mahar CANV AWWA Online Webinars: D3/D4 Review, D3/D4 Math Review	\$ 360.00
J. Saenz CANV AWWA Webinar Registrations - Full Price	\$ 250.00
J. Saenz Webinar Registration - refund for member discount	\$ (50.00)
Refund - C.Jens Webinar Registrations: did not receive AWWA Member pricing	\$ (60.00)
Refund - J. Mahar Webinar Registrations: did not receive AWWA Member pricing	\$ (60.00)
CANVA* I03636-0955054	\$ 149.90
Safety training, messaging and content creation resource.	\$ 149.90
CANVA* I03652-20908636	\$ 325.36
Agency-wide Canva graphics account.	\$ 325.36
CAPIO - CA ASSOCIATION OF	\$ 30.00
Webinar registration - L. Gibson	\$ 30.00
CAPITOL DIRECTORIES INC	\$ 498.42
2023 Pocket Directory of the CA Legislature	\$ 498.42
CAROLYNS CAFE - REDLANDS	\$ 126.77
GIS Department breakfast Esri Seminar	\$ 126.77
CARQUEST 7768	\$ 55.25
4 Way Air Plug Tool Kit for N81	\$ 55.25
CASEYS #3636	\$ 650.02
Fraud charge, Disputed and got credit same day	\$ 262.32
Fraud Charges, Disputed and got Credit same day	\$ 387.70
CHARMAINES* CHARMAINES	\$ 142.89
Flowers sent to employee R. Serrano	\$ 142.89
CHEESECAKE VALENCIA	\$ 360.17
FY22 Audit Completion Celebration	\$ 360.17
CHEVRON 0209125	\$ 86.83
Fuel charge	\$ 86.83
CKE*ODYSSEY WORLD CAFE PA	\$ 78.77
CAPPO Travel Lunch - K. Grass	\$ 24.95
CAPPO Travel Lunch - L. Moncada, B. Lytle	\$ 53.82

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
CLICKSEND.COM RECHARGE	\$ 140.00
CLICKSEND SMS Delivery	\$ 20.00
CLICKSEND.COM Recharge	\$ 20.00
For SMS Delivery for Password Notification Reminders	\$ 40.00
SMS Delivery Notification for ADSS Password reset	\$ 20.00
SMS Delivery Notification for ADSS Password resets	\$ 40.00
CMT SACRAMENTO27680016	\$ 97.80
Taxi from the Airport to the Annual Financial Management Conference with SWP Contractors in Sacramento	\$ 45.00
Taxi from the Airport to the Hotel for the December 2022 SWC's Meeting.	\$ 52.80
CORNER BAKERY 0208	\$ 619.73
Breakfast for Confined Space Rescue Training	\$ 222.76
Breakfast for staff: Qualified Rigger Training held on 12/7 at Rio Vista	\$ 197.11
Lunch for staff training: Qualified Rigger held at Rio Vista	\$ 199.86
COSTCO DELIVERY 653	\$ 1,652.24
Office Supplies	\$ 1,092.92
Office Supplies Rio Vista	\$ 585.38
Office supply credit - Item not received	\$ (26.06)
COSTCO WHSE #0447	\$ 59.62
Lysol Spray for Offices and Bathrooms	\$ 59.62
COSTCO WHSE #0762	\$ 37.97
Office Supplies - Meetings	\$ 37.97
CROWN TROPHY	\$ 96.36
Name plate for new hire: K. Sithi	\$ 24.09
Nameplates for new employees	\$ 72.27
CRUMBL	\$ 5.15
Cookie cutters for December Birthday and Anniversary celebration	\$ 5.15
CRUMBL VALENCIA	\$ 209.02
Birthday & Anniversary Monthly Celebration - December 2022	\$ 209.02
CRUMBL* VALENCIA	\$ 846.63
42 Cookies for December Birthdays/Anniversaries	\$ 157.00
Board Meeting - 01/17/23 - Former Board Members Recognition	\$ 112.12
December Birthday and Anniversaries	\$ 131.26
December Birthday and Anniversary	\$ 157.99
December Birthday and Anniversary Celebration	\$ 288.26
CSMFO	\$ 850.00
CSMFO Registration - D. Conner	\$ 775.00
Recruitment Expense for Finance Manager	\$ 275.00
Refund on Seminar for "Fundamentals of Municipal Revenue"	\$ (200.00)

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
CURRENCY CONVERSION FEE	\$ 2.50
Agency all staff meeting - bingo cards international currency conversion fee	\$ 0.20
Click Send SMS Service.	\$ 0.60
CLICKSEND SMS Delivery	\$ 0.20
Currencu Conversion Fee	\$ 0.20
Currency Conversion Fee	\$ 0.20
Linktree - International currency charge	\$ 0.90
SMS Delivery Service	\$ 0.20
CVS/PHARMACY #09636	\$ 1,313.55
20 COVID home test kits	\$ 525.38
Covid home test kits for close contacts and contact tracing	\$ 262.69
Covid-19 Home Test Kits for Agency Close Contacts	\$ 525.48
CVS/PHARMACY #09858	\$ 110.00
Agency All Staff Meeting Gift Cards	\$ 110.00
DAPPER DANS CARWASH	\$ 161.70
Car Wash for Truck 53	\$ 12.00
Monthly Car Wash Charge	\$ 39.90
Monthly Car Wash Charge for Agency Truck	\$ 19.95
Monthly Car Wash Fee	\$ 29.95
Monthly Car Wash Fee - December 2022	\$ 29.95
Monthly Car Wash Fee - January 2023	\$ 29.95
DELTA AIR	\$ 268.90
Airfare for Geotab (Telematics) User Conference	\$ 238.90
Bag Check in for Airfare	\$ 30.00
DICKEYSBBQ* STORENUMBE	\$ 519.05
Lunch for Qualified Rigging and Signal Person Training	\$ 519.05
DINKS DELI & BAGEL BAKER	\$ 93.66
Meal for Crew working on Leak	\$ 93.66
DISPUTE-CASEYS #2442	\$ (998.89)
Fraudulent Charge Refund	\$ (998.89)
DISPUTE-CASEYS #3636	\$ (650.02)
Credit for Fraud Charges	\$ (650.02)
DKC*DIGI KEY CORP	\$ 111.43
Tools, Parts, Supplies	\$ 111.43
DKS 2112 RESIDENTIAL	\$ 71.27
Cellular service for gate controller at ESFP lower road.	\$ 35.37
Service for Gate controller at ESFP	\$ 35.90

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
DNH*DOMAIN HOSTING SRVCS	\$ 396.96
3yr domain renewal scvw.org	\$ 60.51
5 year registration and protection for scwwatereducation.com	\$ 150.25
Annual renewal deluxe hosting - scwwatereducation.com	\$ 131.88
Annual renewal for SantaClaritaWater.INFO	\$ 29.17
Annual renewal for SantaClaritaWater.Net	\$ 19.17
Monthly for dedicated IP hosting.	\$ 5.98
DNH*DOMAIN NAME/HOSTING	\$ 676.88
Monthly dedicated IP	\$ 5.98
Quarterly renewal - 4gb dedicated server scwwwebhost	\$ 602.91
SSL annual certification for fm.scvwa.org	\$ 67.99
DNH*SUCURI WEBSITE SECURI	\$ 29.97
Agency Website Maintenance	\$ 29.97
DOCUSIGN	\$ 300.00
DocuSign Renewal 11/30/22-11/29/23	\$ 300.00
DOMENICOSONTHEWHARF	\$ 105.16
CAPPO Conference Lunch - K. Grass	\$ 33.30
CAPPO Conference Lunch - L. Moncada, B. Lytle	\$ 71.86
DOMNIO'S 8294	\$ 136.66
Dinner for On Call Repair at Friendly Valley	\$ 136.66
DUNN-EDWARDS CORP #73	\$ 89.53
Paint samples	\$ 21.84
Paint Samples for Rio	\$ 41.49
Paint Samples for Rio Admin Building	\$ 26.20
EB SCV MAYORS COMMITT	\$ 71.40
SCV Mayor's Committee Meeting, J. Brison, A. Mantis. L. Pointer	\$ 53.55
SCV Valley Mayor's Committee Meeting- M. Aragon	\$ 17.85
EGGS N THINGS OF VALENCI	\$ 575.47
Breakfast at Rockefeller	\$ 575.47
EIG	\$ 1,107.00
Agency eNews	\$ 369.00
Constant Contact - eNews	\$ 738.00
ELLSWORTH ADHESIVES	\$ 425.15
Food Grade Lubricant fire Hydrants	\$ 425.15
EMBASSY SUITES VALENCIA	\$ 845.63
Embassy Suites - 03/03/23 - Room Rental - Special Board Meeting	\$ 845.63

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Amount
EPIC-LA	\$ 5,317.00
County Permit	\$ 623.00
County Permit 25942 Bryant	\$ 623.00
County Permit 28427 Cascade	\$ 623.00
Elkwood County Permit	\$ 623.00
Galbreth County Permit	\$ 623.00
Pinecone County Permit	\$ 623.00
Poe Parkway County Permit	\$ 956.00
Smokewood Way County Permit	\$ 623.00
ESRI	\$ 300.00
GIS Mobile App	\$ 300.00
EUCI	\$ 8,665.00
AMI Webinar - K. Sithi & T. Wilson	\$ 2,390.00
EUCI Conference Registration - R. Vasilopoulos (Feb 28-Mar 1)	\$ 1,495.00
SCADA in Water Treatment Facilities Online December 12-13	\$ 4,780.00
EVEREST BURGERS	\$ 326.12
Breakfast for AC Training	\$ 326.12
FACEBK LAVRQKKKH2	\$ 10.00
Facebook Media	\$ 10.00
FASTFRAME 559	\$ 201.38
Director Marks Framed Photo	\$ 201.38
FEATHERS CUSTOM SIGNS	\$ 429.24
Purchase of decals for plumbing pipes for Rio Vista admin parking basement	\$ 429.24
FERGUSON ENT #616	\$ 470.11
Parts for the Outdoor Bathrooms at Rio	\$ 93.05
Water Heater Replacement at Summit	\$ 377.06
FIND IT PARTS	\$ 23.56
Covers for motors electrical protection	\$ 23.56
GALCO- MOTO	\$ 698.13
Rio Vista Intake Pump Station Motor Instruments.	\$ 698.13
GOTOCOM	\$ -
LogMeIn license	\$ 349.99
Refund for cancelled subscription	\$ (349.99)
GOVERNMENT FINANCE OFFIC	\$ 330.00
2022 Annual GAAP Update Training	\$ 180.00
Recruitment Expense for Finance Manager	\$ 150.00
GOVERNMENT FINANCE OFFICE	\$ 460.00
Fee for GFOA ACFR Award application	\$ 460.00
GRAC.ORG	\$ 20.00
Registration R. Viergutz	\$ 20.00

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
GYROMANIA	\$ 129.37
Lunch Meeting for Safety and Operations Department	\$ 75.70
Safety team lunch	\$ 53.67
HARRIS RANCH RESTAURANT	\$ 224.88
Meals at CSMFO Conference	\$ 224.88
HENRY MAYO HOSPITAL	\$ 666.20
First Aid - Henry Mayo Hospital visit for A.Herrera	\$ 333.10
First Aid - Henry Mayo Hospital visit for C.Jens	\$ 333.10
HILTON ADVPURCH8002367113	\$ 1,101.06
Hotel for Geotab (Telematics) User Conference	\$ 1,101.06
HILTON HOTELS	\$ 1,088.40
2023 UWI Spring Water Conference - 02/22-02/24/2023 - Hotel Deposit - Director Gutzeit	\$ 210.48
2023 UWI Spring Water Conference - 02/22-02/24/2023 - Hotel Deposit - Director Martin	\$ 210.48
2023 UWI Spring Water Conference - 02/22-02/24/2023 - Hotel Deposit - M. Stone	\$ 210.48
One night stay Hilton Palm Springs UWI Conference	\$ 246.48
UWI 2023 Spring Conference - 02/22-02/24/23 - Hotel Deposit (1 Night) - Director Marks	\$ 210.48
HOBBY-LOBBY #716	\$ 107.55
Holiday Gift Basket Items	\$ 35.98
Supplies for Employee Christmas Party	\$ 62.37
Supplies for Staff Christmas Party	\$ 9.20
HOMEDEPOT.COM	\$ 108.41
Floor heater for E. Sobczak.	\$ 108.41
HOOK BURGER - VALENCIA	\$ 202.93
Bought Crew lunch for service leak 28427 Cascade Road	\$ 124.88
Dinner for Crew working on Leak	\$ 78.05
HP *HP.COM STORE	\$ 107.31
Laptop Power Supply	\$ 107.31
HYATT REG INDN WELLS PRK	\$ 81.00
ACWA Fall Conference Parking	\$ 81.00
HYATT REGENCY SACRAMENTO	\$ 797.12
December 2022 SWC's Meeting - Sacramento One Night Stay	\$ 180.10
January 2023 SWC's Meeting - Sacramento One Night Stay	\$ 429.92
One night stay for the SWC's February monthly meeting	\$ 187.10
IL FORNAIO-SACRAMENTO	\$ 140.34
Meals at CSMFO Conference	\$ 140.34
IN *BRANDON CALDWELL	\$ 39.85
Corrected 5-yr award for A. Aguer	\$ 39.85
IN *EDUCATION & TRAINING	\$ 1,497.00
Advanced Leadership Training Program - L. Torres	\$ 499.00
Advanced Management & Supervisory Leadership Training Program for M. Grunbok	\$ 499.00
Registration Fee for Advanced Leadership Training class for E. Doss	\$ 499.00

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
IN *MCR TECHNOLOGIES INC	\$ 1,180.10
Front end board for remote flow meter	\$ 1,180.10
IN *MORGAN COMPANY	\$ 547.84
Safety Labels for Truck Crane	\$ 547.84
IN *PAJONO WOODWORKS, INC	\$ 344.33
Wood Leak plugs for Mainline and Service Repair	\$ 344.33
IN N OUT BURGER 107	\$ 41.99
Meals for Crew	\$ 41.99
IN N OUT BURGER 171	\$ 311.08
Dinner for Crew working on Decoro Leak	\$ 107.20
Dinner for Crew working on Leak at 27446 Briars Place	\$ 143.88
Prize Gift Cards for Employee Christmas Party	\$ 60.00
IND METAL SUPPL-SUN VALL	\$ 392.98
Square Metal Tubbing for Roll off Project	\$ 392.98
INTERNATIONAL PUBLIC MAN	\$ 350.00
J. Joo IPMA-SCP Exam IV	\$ 250.00
J. Joo-IPMA SCP Application	\$ 100.00
INTERNATIONAL RIGHT OF WA	\$ 580.00
IRWA Membership Renewal - K. Jacob.	\$ 265.00
Principles of Real Estate - Course 900 - K. Jacob.	\$ 315.00
ISACA	\$ 230.00
License Renewal Fee	\$ 230.00
JAZMINS RESTAURANT	\$ 171.02
Meal for Crew working on Leak	\$ 171.02
JERSEY MIKES 20016	\$ 76.31
Meals for Crew	\$ 76.31
JIMMY DEANS BURGER	\$ 576.65
Bought crew of 8 dinner for Hilse Leak	\$ 144.45
Staff Meeting	\$ 432.20
JOHNSTONE SUPPLY VALENCIA	\$ 222.75
Air Filters	\$ 29.62
HVAC Air Filters	\$ 61.91
Purchase of HVAC Filter	\$ 131.22
KLEEN RITE CORP	\$ 161.09
Vehicle Air Fresheners	\$ 161.09
KONA KAI RESORT & SPA	\$ 556.60
GRA Conference Hotel	\$ 556.60
LA COCINA BAR & GRILL BOU	\$ 100.82
Lunch Meeting	\$ 100.82
LADY DI'S COOKIES	\$ 577.87
4 dozen cookies and 2 Gluten Freemacaroons	\$ 86.46
Agency Holiday Event Treats	\$ 159.92
February Birthday and Anniversary Celebration Treats	\$ 57.00

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
February Birthday and Anniversary Celebration Treats	\$ 144.43
Monthly Birthday and Anniversary Celebration - February 2023	\$ 84.46
Treats for Water Resources Employee Birthday and Anniversary	\$ 45.60
LANGUAGE LINE, INC.	\$ 323.90
Online Customer Rate Calculator	\$ 323.90
LAS DELICIAS GOLDEN VALL	\$ 885.38
Lunch for Operations On Call and Overtime meeting	\$ 767.41
Meals for Crew	\$ 117.97
LINDE GAS & EQUIP	\$ 409.67
Welding Supplies	\$ 409.67
LINKTREE* LINKTREE	\$ 90.00
Linktree Pro - Online Presence	\$ 90.00
LOWES #01510	\$ 6,618.79
1 Gallon paint, super glue, construction adhesive for training room at Pine Street	\$ 53.75
1/4 x 1/4 coupling, PTFE Tape, Gorilla Tape	\$ 13.97
2 - couplings and Teflon tape for public events water station	\$ 16.25
Blue Towel Rags	\$ 44.83
Bungie to tie down material	\$ 6.55
Chlorinator parts	\$ 295.52
Clear adhesive for Rockefeller Desks	\$ 19.69
Clear Spray bottles buckets	\$ 48.55
Cloth Rags for Rio Vista Mechanics Shop	\$ 89.68
Cribbage Hangers and Screws	\$ 429.20
Drywall anchors	\$ 20.78
Hangers and Brackets	\$ (199.38)
Hose Bibs	\$ 43.54
Key Lock	\$ 52.52
Level Laser for Building and Grounds	\$ 489.47
Light Bulbs for Summit	\$ 93.05
New Attachment for Pressure Washer	\$ 276.09
New Kitchen Sink at Rio Vista	\$ 108.93
Nuts and Washers for doors at Rio Vista	\$ 18.79
Nuts, Bolts, and Gloves	\$ 57.73
Office Supplies for Pine Street	\$ 56.37
Parts and Supplies	\$ 301.79
Parts for New Sink at Rio Vista	\$ 35.72
Parts for Tools	\$ 38.78
Parts to Fix Customer Side PVC line	\$ 15.89
Power Cord Adapter, Power Cord End Cap	\$ 87.53
Pressure Regulator for Public Events Water Station	\$ 8.63
Purchase of parts, supplies, and tools for sealing holes at Rio teachers trailers.	\$ 450.54
Purchase of small parts for eyewash stations at Rio Vista	\$ 10.98
PVC Drain Pipe Strut Post	\$ 55.74

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
Raffle Prizes for Holiday Party 2022	\$ 20.00
Rockefeller Bathroom Cabinet and Locks	\$ 7.00
Shelf placed at Pine Street for Safety Department	\$ 327.41
Small Heaters for the Two Office at Summit Circle	\$ 218.96
Small Screw Set	\$ 13.10
Small tools	\$ 74.35
Space Heater for Summit	\$ 218.96
Supplies to hang new maps at Summit	\$ 11.56
Supplies to Patch Holes for the Old Eye Wash Stations.	\$ 35.61
Tarp to cover the Globe at Rio Vista	\$ 186.50
Tool Bag	\$ 27.35
Tools and Supplies	\$ 921.87
Tools and Supplies	\$ 236.66
Tools for crew truck	\$ 231.66
Tools, Parts, Supplies	\$ 611.01
Trash Bags	\$ 32.83
Trowel, Quickcrete, Simple Green	\$ 91.54
Utility Cord, Instrument Batteries	\$ 39.38
Vacuum and Ratchet straps for truck I 58	\$ 271.56
LOWES #01972	\$ 709.01
Small tools	\$ 73.23
Staff Christmas Party Supplies	\$ 476.07
Tools for crew truck	\$ 141.14
Wire Nuts for Truck	\$ 18.57
LSL CPAS	\$ 17,229.00
2022 Audit Final Bill	\$ 17,229.00
LUNDE WATER LLC	\$ 3,322.36
Water truck for well pre-lube due to shutdown of Valley Center for developer tie-ins	\$ 3,322.36
LYFT *RIDE FRI 2PM	\$ 34.81
Vehicles-Vehicle Drop off for N74	\$ 34.81
LYFT *RIDE FRI 7AM	\$ 33.72
Lyft from hotel to airport	\$ 33.72
LYFT *RIDE MON 3PM	\$ 212.08
Vehicle drop off for upfitting including shelving, lighting, etc.	\$ 212.08
LYFT *RIDE MON 5PM	\$ 12.99
Lyft from hotel to Kennedy Center Reception	\$ 12.99
LYFT *RIDE MON 7AM	\$ 11.99
Lyft from hotel to conference	\$ 11.99
LYFT *RIDE SAT 10AM	\$ 14.53
Vehicle pickup and drop off V78 tires	\$ 14.53
LYFT *RIDE SAT 6PM	\$ 11.62
Vehicle pickup and drop off V70	\$ 11.62

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
LYFT *RIDE SUN 3PM	\$ 31.19
Lyft from airport to hotel	\$ 31.19
LYFT *RIDE SUN 4AM	\$ 55.19
Lyft from conference to Airport	\$ 55.19
LYFT *RIDE SUN 5PM	\$ 15.64
Lyft from hotel to conference center	\$ 15.64
LYFT *RIDE SUN 9PM	\$ 11.87
Lyft from hotel to conference	\$ 11.87
LYFT *RIDE THU 4PM	\$ 33.65
Lyft from hotel to dinner	\$ 16.92
Vehicle drop off I63	\$ 16.73
LYFT *RIDE THU 5PM	\$ 15.53
Lyft from dinner to hotel	\$ 15.53
LYFT *RIDE TUE 10AM	\$ 11.68
Lyft from hotel to conference	\$ 11.68
LYFT *RIDE TUE 10PM	\$ 12.99
Lyft from hotel to conference	\$ 12.99
LYFT *RIDE TUE 12PM	\$ 12.99
Lyft from dinner to hotel	\$ 12.99
LYFT *RIDE TUE 7AM	\$ 13.99
Lyft from hotel to conference	\$ 13.99
LYFT *RIDE TUE 9PM	\$ 64.04
ACWA Fall Conference	\$ 64.04
LYFT 1 RIDE 01-16	\$ 18.99
Vehicle pickup and drop off for V81	\$ 18.99
LYFT 1 RIDE 01-25	\$ 9.74
Vehicle pickup and drop off for N58	\$ 9.74
LYFT 1 RIDE 12-08	\$ 17.86
Vehicle pickup and drop off for #S3	\$ 17.86
LYFT 1 RIDE 12-18	\$ 12.66
Vehicle pickup and drop off for #V81	\$ 12.66
LYFT 1 RIDE 12-20	\$ 12.99
Vehicle pickup and drop off for 350	\$ 12.99
LYFT RIDE SUN 3PM	\$ 12.70
Vehicle pickup and drop off	\$ 12.70
LYFT RIDE SUN 4PM	\$ 11.95
Vehicle pickup and drop off for #I60	\$ 11.95
LYFT RIDE SUN 5PM	\$ 20.02
Vehicle pickup and drop off for #I60	\$ 11.48
Vehicle pickup and drop off V65	\$ 8.54
LYFT RIDE THU 10AM	\$ 14.02
Fleet Vehicle pick up and drop off	\$ 14.02

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
MAILGUN TECHNOLOGIES,	\$ 52.57
Agency new website	\$ 17.57
Email Campaigns	\$ 35.00
MARIA BONITA MEXICAN REST	\$ 199.36
Engineering CIP Group Meeting	\$ 199.36
MARRIOTT MONTEREY BAY	\$ 2,029.73
CAPPO Hotel - L. Moncada	\$ 865.88
CAPPO Hotel, Parking, Dinner K. Grass	\$ 964.30
CAPPO Parking, Dinner, L. Moncada, B. Lytle,	\$ 199.55
MCDONALD'S F16980	\$ 91.48
Bought Crew Breakfast for Leak at Jerry Place	\$ 91.48
MCMASTER-CARR	\$ 1,645.36
Auto Drain, Conductive Tape, Reflective Tape	\$ 380.45
Clip Boards, Electrical Enclosure, Decals, Labels	\$ 349.69
RPM Meter	\$ 205.24
Spring Clamps and Plyers, Metric Hardware	\$ 104.40
Stainless Steel Parts	\$ 344.78
Stainless Steel parts, unions, ETC.	\$ 260.80
MCNICHOLS COMPANY	\$ 323.52
Restock vent screen for storage reservoirs	\$ 323.52
MSFT * E0800LJ44H	\$ 16.50
SCVWA Site Domain	\$ 16.50
MSFT * E0800LX45X	\$ 16.50
O365 License subscription for scvwa.site	\$ 16.50
MSFT * E0800MB7UU	\$ 16.50
Microsoft Tenant-scvwa.site	\$ 16.50
MYFREEBINGOCARDS.COM	\$ 20.00
Agency all staff meeting	\$ 20.00
NEWARK US 00000075	\$ 104.05
Replacement batteries for Seimens PLC's at Earl Schmidt Filtration Plant	\$ 104.05
NEWHALL HARDWARE	\$ 210.97
Miscellaneous Tools	\$ 210.97
NEWHALL VALENCIA LOCK &	\$ 34.32
5 - Keys for Building and Ground	\$ 19.81
5 - keys for Building and Grounds	\$ 14.51
NGMA	\$ 174.00
2023 Membership Fee	\$ 174.00
NNA SERVICES LLC	\$ 24.10
Credit for Shipping Charge, item was picked up instead	\$ (5.00)
National Notary Association Stamp for K. Jacob.	\$ 29.10
O'CONNOR PHOTOGRAPHY COR	\$ 82.13
Headshots for Director Marks	\$ 82.13

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
OFFICE DEPOT #2263	\$ 1,185.76
Computer Accessories	\$ 22.43
Envelopes and Ink for Gift Cards	\$ 72.25
Label Tape	\$ 36.11
Laminating Signs	\$ 181.22
Office Supplies	\$ 756.40
Printer Ink	\$ 81.57
Supplies for Holiday Party 2022	\$ 35.78
OFFICE DEPOT #952	\$ 140.71
Ergonomic Keyboard	\$ 140.71
OHIO POWER TOOLS	\$ 437.98
Water pumps for employees	\$ 437.98
OLIVE GARDEN 0021563	\$ 495.03
Dinner for Board Meeting - 02/07/23	\$ 495.03
OLIVE TERRACE CAFE	\$ 232.10
Lunch for Customer Care Meeting	\$ 85.08
Operations Admin Lunch Meeting	\$ 147.02
ONLINECOMPONENTSCOM	\$ 104.74
Drive Cooling Fans	\$ 104.74
O'REILLY AUTO PARTS 3797	\$ 108.36
C-clamps, torque wrench.	\$ 67.86
Fuse	\$ 40.50
OWPSACSTATE	\$ 412.53
Math Applications in Water Distribution Enrollment - R. Banuelos.	\$ 250.00
Water Treatment Plant Operator Course - Y. Thierumaran.	\$ 162.53
PANERA BREAD #204228 O	\$ 187.00
Breakfast for staff training: Confined Space Rescue Class held on 11/30 at Rio Vista	\$ 187.00
PANERA BREAD #204229 O	\$ 5,614.99
Breakfast for Safety Training	\$ 1,567.90
Executive Meeting	\$ 254.21
Executive Staff Meeting	\$ 761.07
Meals for Safety Training	\$ 1,089.49
Safety - FIT Testing / Resp Training / Fall Protection	\$ 200.63
Safety Training - Qualified Rigging and Signal Person	\$ 522.30
Safety Training AHA-FA/CPR/AED Training	\$ 965.55
Staff Meeting	\$ 253.84
PATRIOTICBRANDS.COM	\$ 1,578.51
Restock American and State Flags for Building and Grounds	\$ 872.60
Restock State Flags for Building & Grounds	\$ 705.91

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
PAYPAL	\$ 3,474.90
2023 State Drinking Water Supply Outlook - 01/25/23 - Registration - R. Patterson	\$ 33.00
AWA Information Breakfast Series - 01/19/23 - Registration - R. Patterson	\$ 33.00
CCWUC 2023 State Drinking Water Supply Outlook - J. Yim.	\$ 33.00
CCWUC 2023 State Drinking Water Supply Outlook - S. Bader.	\$ 33.00
CCWUC Maintaining Overall Plant Efficiency through Preventative Maintenance Registration for J. Yim	\$ 33.00
Comptia Security Plus Certification	\$ 50.00
Comptia Security Plus Renewal	\$ 50.00
Comptia Security Renewal	\$ 50.00
Shipping fee refund for study material J. Wallace	\$ (6.00)
T-4 Exam study material for J. Wallace	\$ 41.00
UWI 2023 Spring Conference - 02/22-02/24/23 - Registration - Director Gutzeit	\$ 595.00
UWI 2023 Spring Conference - 02/22-02/24/23 - Registration - Director Marks	\$ 595.00
UWI 2023 Spring Conference - 02/22-02/24/23 - Registration - Director Martin	\$ 595.00
UWI 2023 Spring Conference - 02/22-02/24/23 - Registration - Director Petersen	\$ 595.00
UWI 2023 Spring Conference - 02/22-02/24/23 - Registration - M. Stone	\$ 595.00
Zoom Standard Pro Annual Renewal Jan 11, 2023-Jan 10, 2024 - K Abercrombie	\$ 149.90
PIHRA	\$ 150.00
L. Pointer PIHRA membership renewal	\$ 150.00
PITNEY BOWES PI	\$ 402.12
1-Red Ink Cartridge E-Z Seal Sealing Solution- 4 Pint Size Bottles	\$ 178.77
Supplies for Pitney Bowes mail machine at Summit Circle	\$ 223.35
PORTOLA HOTEL AND SPA	\$ 1,193.41
CAPPO Conference - Dinner - K. Grass	\$ 24.20
CAPPO Conference - Dinner - L. Moncada, B. Lytle	\$ 104.15
CAPPO Conference Dinner - K. Grass	\$ 32.45
CAPPO Conference Dinner - L. Moncada, B. Lytle	\$ 60.66
CAPPO Conference Hotel	\$ 971.95
POSIT SOFTWARE, PBC	\$ 117.00
Online Customer Rate Calculator	\$ 117.00
PROVANTAGE	\$ 535.76
UPS Maintenance Bypass Switches	\$ 535.76
RALPHS #0147	\$ 364.79
Board Meeting Supplies	\$ 46.33
Credit for Returned Water Due to Expiration Date	\$ (15.38)
Director Ford and Director Plambeck Thank you cards	\$ 17.41
Director Ford and Director Plambeck Thank you Gift cards	\$ 50.00
Holiday Party Gift Cards	\$ 240.00
Vending Machine Supplies	\$ 26.43
RALPHS #0726	\$ 12.97
Drinks for AC Training	\$ 12.97

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
RALPHS #0727	\$ 68.18
Agency Holiday Luncheon Treats	\$ 68.18
RATTLERS BAR B QUE - 1	\$ 66.68
Lunch with R. Hitchen and J. Casion on his first day	\$ 66.68
REGISTER@FAA 347EAXW	\$ 15.00
FAA Registration of 3 Drones	\$ 15.00
REGISTER@FAA 347EEHK	\$ 5.00
FAA Registration of 1 Drone	\$ 5.00
RENAISSANCE HOTELS PAL	\$ 524.12
ACWA 2022 Fall Conference - 11/30/22 - 12/01/22 - Hotel - Director Braunstein	\$ 524.12
REPUBLIC SERVICES TRASH	\$ 3,135.34
Refuse Disposal at Rio Vista 20 Cubic Yard Bin 1/1/23-1/31/23	\$ 1,195.77
Refuse Disposal for Rio Vista 40 Cu Yd 11/01/22-11/30/22	\$ 882.21
Refuse Disposal for Rio Vista 20 Cu Yd 11/01/22-11/30/22	\$ 666.51
Refuse Disposal Service at Rio Vista For 20 Cubic Yard Bin 12/01/22-12/31/22	\$ 115.18
Refuse Disposal Service at Rio Vista For 40 Cubic Yard Bin 12/01/22-12/31/22	\$ 275.67
RM AUTOMATION INC-CLOVER	\$ 8,033.31
Flat Trak Flow Meter	\$ 2,500.00
Gas Mass Flow Meter	\$ 5,533.31
ROCKFISH HARBOR GRILL	\$ 133.40
CAPPO Conference Dinner - K. Grass	\$ 51.72
CAPPO Conference Dinner - L. Moncada, B. Lytle	\$ 81.68
ROUND TABLE PIZZA 137	\$ 209.55
Lunch for Crew working on Leak on Sunday	\$ 209.55
ROYAL TANDOOR	\$ 192.11
Engineering CIP Group Meeting	\$ 192.11
SALT CREEK GRILLE	\$ 177.69
Retirement Lunch with Team	\$ 177.69
SAMS CLUB #4824	\$ 687.03
Board Meeting Supplies	\$ 303.82
Engineering and Operations Luncheon Meeting	\$ 56.03
Vending Machine Supplies	\$ 327.18
SAMS FLAMING GRILL CANYON	\$ 212.29
Bought lunch for standby crew	\$ 112.72
Meal for Crew working on Leak	\$ 99.57
SAMSCLUB #4824	\$ 721.99
Board Meeting Supplies	\$ 102.36
Coffee Supplies	\$ 55.80
Office Supplies for Pine Street	\$ 432.74
Return Vending Machine Supplies - Past Expiration Date	\$ (19.48)
Vending Machine Supplies	\$ 150.57

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
SAN FRANCISCO BAY COFFEE	\$ 144.86
Office Supplies for Water Resources	\$ 144.86
SANTA CLARITA VALLEY CHAM	\$ 300.00
SCVCC Centennial Celebration Awards - 02/23/23 - Registration - S. Cole	\$ 150.00
SCVCC Centennial Celebration Awards - 02/23/23 - Registration -Director Orzechowski	\$ 150.00
SC AUTO AIR	\$ 390.14
Battery Replacement for S43	\$ 195.07
Replacement Battery - Truck V-84	\$ 195.07
SCAQMD FEES	\$ 5,272.65
SCAQMD Regulatory Fees for Generator GP8	\$ 620.61
SCAQMD Regulatory Fees for Generator Rio Intake	\$ 2,307.19
Regulatory Fees for Generator Sand Canyon	\$ 627.74
SCAQMD Regulatory Fees for Generator ESFP	\$ 627.74
SCAQMD Regulatory Fees for Generator Rio Intake	\$ 1,089.37
SCPMA-HR	\$ 75.00
SCPMA Membership Renewal-L. Pointer	\$ 25.00
SCPMA-HR Membership Renewal-A. Mantis	\$ 25.00
SCPMA-HR Membership Renewal-J. Brison	\$ 25.00
SERVICE FEE	\$ 117.06
SCAQMD Regulatory Fees for Generator Rio Intake	\$ 51.22
SCAQMD Regulatory Fees for ESFP	\$ 13.94
SCAQMD Regulatory Fees for Generator GP8	\$ 13.78
SCAQMD Regulatory Fees for Generator Rio Intake	\$ 24.18
SCAQMD Regulatory Fees for Generator Sand Canyon	\$ 13.94
SHERATON	\$ 1,949.00
CSMFO Conference - K. Grass Hotel 1/31/23 - 2/2/23	\$ 486.14
CSMFO Conference Hotel & Valet 1/30/23	\$ 263.79
CSMFO Conference Hotel R. Patterson	\$ 486.14
CSMFO Hotel Deposit K. Grass	\$ 243.07
CSMFO Hotel Deposit R. Patterson	\$ 243.07
Lodging at CSMFO Conference	\$ 226.79
SHERWIN WILLIAMS 728037	\$ 73.89
Paint samples	\$ 73.89
SHOGUN JAPANESE RESTAURAN	\$ 381.05
Staff development and meal group for Building and Grounds Department	\$ 381.05
SIGNATURE VALENCIA	\$ 80.00
Raffle Prizes for Holiday Party 2022	\$ 80.00

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
SMART AND FINAL 468	\$ 313.16
Coffee Supplies	\$ 15.08
Drinks for Qualified Rigging and Signal Person Training	\$ 70.02
Office Supplies	\$ 46.70
Office Supplies at Pine	\$ 88.78
Snacks and Drinks for CPR Training 2/8 and 2/9 - Pine Street	\$ 35.88
Supplies for Pine Street Kitchen	\$ 56.70
SMART AND FINAL 483	\$ 284.75
Desserts and Serving Utensils for G. Garcia's Retirement Luncheon	\$ 54.28
Drinks for Department Lunch and Training Classes	\$ 92.57
Staff Meeting	\$ 137.90
SOUTHWES	\$ 3,576.51
2023 KHTS Sacramento Road Trip - 03/20-03/21/23 - Airfare - A. Elhassan	\$ 139.98
2023 KHTS Sacramento Road Trip - 03/20-03/21/23 - Airfare - Director Cooper	\$ 108.98
2023 KHTS Sacramento Road Trip - 03/20-03/21/23 - Airfare - Director Martin	\$ 108.98
Airfare for Customer Care Conference	\$ 671.84
Airfare Roundtrip Burbank to Sacramento and Return SWC's February Meeting	\$ 387.97
Airfare Roundtrip Burbank to Sacramento and Return SWC's January 2023 Meeting	\$ 442.97
Airfare Roundtrip Burbank to Sacramento Annual Financial Management Conference with SWP Contractors	\$ 387.97
Airfare to Reno to go to Truckee Water District	\$ 157.95
Feb DCA Meeting - 02/15/23 - Airfare - Director Martin	\$ 407.96
Flight for No Dig Conference - S. Bader	\$ 422.95
KHTS Sacramento Road trip round trip flight - up on 3/20 and return on 3/21/23	\$ 338.96
SP ANKER US	\$ 2,408.98
Battery Backups for Emergency Workstation Use	\$ 2,408.98
SP BUILTRIGHT INDUST	\$ 234.99
Small tools	\$ 234.99
SP DECKED STORAGE	\$ 2,430.90
Storage System for Trucks	\$ 2,430.90
SP PROTEC CONTROLS	\$ 1,519.56
Mother board for Pine street gate opener	\$ 836.99
Power Supply for Pine Street Gate	\$ 402.04
Power supply for Pine street gate opener	\$ 280.53
SP RAM MOUNTS	\$ 2,368.57
iPad holders for vehicles	\$ 2,368.57
SP TOOLBARN.COM	\$ 521.18
Parts for yellow pot hole machine	\$ 521.18

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Amount
SPECIAL ACCT JERI LYN BRO	\$ 3,025.00
2023 KHTS Sacramento Road Trip - 03/20-03/21/23 - Registration - A. Elhassan	\$ 675.00
2023 KHTS Sacramento Road Trip - 03/20-03/21/23 - Registration - Directors Cooper, Martin & Orzechowski	\$ 1,850.00
2023 KHTS Sacramento Road Trip - 03/20-03/21/23 - Registration - M. Stone	\$ 500.00
SPROUT SOCIAL, INC	\$ 3,576.00
Social Media Software	\$ 3,576.00
SPROUTS FARMERS MAR	\$ 6.99
December Birthday and Anniversary Celebration	\$ 6.99
SPUDNUTS DONUTS	\$ 448.25
Garden Class Refreshments	\$ 91.50
Pine Safety Tailgate snacks for Water Safety and Water Quality	\$ 38.32
Pine WS Group safety meeting Snacks	\$ 31.46
Rockefeller Safety Meeting Snacks	\$ 17.99
Rockefeller Safety tailgate snacks	\$ 19.85
Rockefeller Safety Tailgate snacks for Field Customer Service Representatives	\$ 20.33
Safety Tailgate snacks For Golden Triangle Operations Department	\$ 79.24
Snacks for Crew working on Saturday	\$ 89.23
Snacks for Safety Meeting at Pine Street for Water Safety and Water Quality	\$ 42.27
Snacks for Safety Tailgate	\$ 18.06
SQ *SUNSHINE TAXI	\$ 86.24
Taxi from airport to hotel	\$ 43.12
Taxi from the Airport to the Hotel for the January 2023 SWC's Meeting.	\$ 43.12
SQ *VALENCIA RUBBER	\$ 118.26
Notary Stamps for K. Jacob	\$ 118.26
SQ *VINCENZO'S PIZZA SAUG	\$ 135.12
Meal for Crew working on Leak	\$ 135.12
STAPLES DIRECT	\$ 43.99
Coffee for Rio Vista Kitchen	\$ 43.99
STARBUCKS STORE 20227	\$ 20.00
Coffee for CSDA Luncheon	\$ 20.00
STARLINK INTERNET	\$ 220.00
Monthly satellite internet for Pine St.	\$ 110.00
Monthly Starlink satellite internet.	\$ 110.00
STONEFIRE GRILL - 1	\$ 39.39
Engineering and Operations Luncheon Meeting	\$ 39.39
STONEFIRE GRILL - 1 - CAT	\$ 10,305.22
Agency Holiday Event	\$ 6,746.19
Gratuity for Gino's retirement lunch from Stonefire.	\$ 325.00
Stonefire catering for G. Garcia's retirement luncheon	\$ 3,234.03

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
STONEFIRE GRILL - 1 - ECO	\$ 587.68
Engineering and Operations Luncheon Meeting	\$ 263.88
Lunch for A/C Training	\$ 323.80
SWA*EARLYBRD	\$ 160.00
Early Bird Flight Check In for Conference	\$ 160.00
TACOS Y BURRITOS EL PATO	\$ 311.63
Dinner for Crew that worked on Plamenco Leak	\$ 126.41
Lunch for Crew working on Leak at 19821 Merry Hill	\$ 185.22
THE DONUT CAFE	\$ 21.90
Rockefeller Tailgate snacks	\$ 21.90
THE HOME DEPOT #0653	\$ 1,056.74
1/4 x 1/4 coupling, 1/4 x 3 nipple, 1/4 x 1/4 elbow	\$ 46.49
2 Way Radio for Traffic Control	\$ 164.24
4 LED Light Bulbs for Staircase on Filter Building	\$ 61.19
Buckets and Parts for Ladders	\$ 70.44
Cable Ties	\$ 13.73
Christmas Tree for Summit Circle.	\$ 196.01
Concrete and Lumber for Airvac Pads	\$ 67.91
Parts and Tools for Water Heater at Summit	\$ 148.92
Parts for Sink at Rio Vista	\$ 16.83
Rags and Constructive Adhesive	\$ 24.05
Recycled Water Tank Swap pipe with mop	\$ 16.39
Supplies and materials for Fleet	\$ 34.94
Supplies for Employee Christmas Party	\$ 27.70
Tools and Parts for Crew Truck	\$ 167.90
THE HOME DEPOT #1055	\$ 1,739.89
1 x 1/2 " Reducing Bushing	\$ 8.60
18 Drill Bit Kit	\$ 124.81
Batteries for Motion Sensor at Rockefeller	\$ 17.38
Brackets and Bolts	\$ 49.58
Bucket, concrete repair, caulking gun, batteries.	\$ 117.29
Casters	\$ 64.51
Caulk and Vent for Teachers' Trailer at Rio	\$ 73.03
Cleaning Supplies for ESFP Ozone -SCADA Rm	\$ 74.10
Combo square	\$ 36.07
Cutting oil, bucket, sockets ETC.	\$ 107.44
Light to assess leak at Rockefeller	\$ 6.53
Locks for Rockefeller bathrooms	\$ 7.26
Material to Fix Leaks at Rockefeller	\$ 74.33
Materials for ESFP Effluent valve.	\$ 41.89
New Drinking Fountain at Rockefeller	\$ 79.12
Parts and Materials for Rio vista	\$ 176.15
Parts and Supplies for Building and Grounds Department	\$ 79.04

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
Parts for Building & Grounds department	\$ 127.89
Parts for Building and Grounds department	\$ 47.80
PVC Drain Pipe Fittings and Glue	\$ 63.95
Small Step Ladder	\$ 65.57
Small tools	\$ 152.17
Spray Bottle	\$ 9.70
Swivel Key holder - for keys	\$ 4.35
Tools for Truck	\$ 131.33
THE HOME DEPOT 1055	\$ 3,350.85
5 in 1 Ladder for B&G department	\$ 305.51
Christmas tree for office at Rockefeller	\$ 327.41
Cordless saw and plumbing supplies	\$ 288.43
Heavy Duty Tarps and Poly Braided Rope	\$ 95.19
Inspection Tools	\$ 273.53
Ivory Toggle Switch, Duplex Outlet, GFCI	\$ 93.35
LED light bulbs for Summit	\$ 278.61
Paint Brushes and Painters Tape for Rio Vista Admin Office	\$ 85.19
Parts for fence lights at Rio Vista	\$ 80.14
Pest Control for Teachers' Trailer	\$ 98.45
Primer, Paint, Saw horse, Fox Tail and Pan, 25' tape measure, PVC cable saw, tubing, utility knife, blades, pipe wrench	\$ 495.14
Small Tools for Trucks	\$ 81.00
Tool Kit Batteries and Blades	\$ 750.01
Tools for Truck	\$ 98.89
THE HOME DEPOT 653	\$ 2,025.49
Cherry Willow discharge transducer	\$ 87.25
Lunch Benches Rockefeller	\$ 260.31
Parts and tools for crew truck	\$ 235.82
Purchase of supplies to patch leak at Summit Circle	\$ 321.92
Tools for Truck	\$ 492.61
Trimmer and Blower Combo Kit	\$ 404.06
Wire Brush, Pliers, Clamps, Storage Container	\$ 223.52
THE OLD TOWN JUNCTION	\$ 84.81
Lunch for Customer Care Meeting	\$ 84.81
THE STAND - VALENCIA	\$ 152.20
HR Meeting- A. Mantis, L. Pointer, J. Joo, J. Brison, M. Aragon	\$ 72.20
Raffle Prizes for Holiday Party 2022	\$ 80.00
THE TROPICALE RESTAURANT	\$ 119.01
Dinner with Board President Martin, Directors Gutzeit and Marks	\$ 119.01
THE UPS STORE 1482	\$ 162.43
Shipping plc components to Vendor for remote programming	\$ 162.43

**SCV Water - Credit Card Charges
Paid January to March 2023**

Payee and Description	Transaction Am
THE UPS STORE 6401	\$ 60.72
Ship Meter for Warranty Issues	\$ 25.87
Shipping for colorimeter service	\$ 22.07
Shipping Meter for Warranty Repair	\$ 12.78
TONY S LAWNMOWER SERVICE	\$ 122.23
Chain saw repair	\$ 122.23
TOPPERS PIZZA CANYON COUN	\$ 86.40
DDW Triennial inspection for the Newhall system	\$ 35.81
Supervisor Lunch	\$ 50.59
TOPPERS PIZZA PLACE VALEN	\$ 509.04
Staff Lunch for Quarterly Operators Meeting on 1/24	\$ 169.00
Staff Lunch Meeting	\$ 197.83
Team building Lunch	\$ 114.12
Working Lunch during Site Condition Assessment.	\$ 28.09
TOWN AND COUNTRY - LOD	\$ 247.03
B. Payne's first night deposit for hotel reservation for CA-NV AWWA Spring Conference 2023 April 2, 2023 - April 5, 2023.	\$ 247.03
TRACTOR SUPPLY #2264	\$ 85.94
Parts and Supplies	\$ 85.94
TST* NOTHING BUNDT CAKES	\$ 653.75
Bundt cakes for January 2023 Birthday and Anniversary Celebrations	\$ 113.75
January 2023 Birthday and Anniversary Celebration Treat	\$ 54.00
January Birthday and Anniversary	\$ 108.00
January Birthday and Anniversary celebration	\$ 81.00
January Birthday/Anniversary Celebration Treats	\$ 189.00
Monthly Birthday and Anniversary Celebration - January	\$ 108.00
TST* SCHOONERS PATIO GRIL	\$ 227.12
Christmas lunch for staff	\$ 227.12
ULINE	\$ 518.98
Cart Shop Rags	\$ 518.98
UNITED RENTALS #018712	\$ 1,159.31
10k Capacity Forklift Rental for motor delivery at Rio Vista Intake Pump Station	\$ 1,159.31
UPS	\$ 122.45
Shipping Charge for gas detection / confined space equipment repairs	\$ 44.55
Shipping for Golden Triangle Gas Detection Equip Repairs	\$ 39.75
Shipping for Rio Vista Gas Detection Equipment Repairs	\$ 38.15
USA BLUE BOOK	\$ 761.33
D-Chlorine tablets.	\$ 761.33
USPS PO 0569500155	\$ 1,924.99
Certified and Registered letters with Return Service for Cell Sites per K. Jacob's request	\$ 116.05
Certified/Registered Mail for Cell Sites	\$ 57.54
PO Box 903 Renewal	\$ 1,720.00
Postage for certified letters with Return Receipts for Cell Sites	\$ 31.40

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Am
USPS PO BOXES ONLINE	\$ 724.00
PO Box 220970 Renewal 2023	\$ 724.00
VALLEY INDUSTRIAL ASSOCIA	\$ 40.00
VIA 2023 Board Installation - 12/13/22 - Registration - Director Martin	\$ 40.00
VAN NUYS FLOWERS	\$ 96.99
Flowers sent to employee- M. Alvord	\$ 96.99
VERIZONWRLSS	\$ 76,016.28
CIMIS 1/11/23-2/10/23	\$ 38.01
CIMIS 11/11/22-12/10/22	\$ 38.01
CIMIS 12/11/22-1/10/23	\$ 38.01
Equipment 1/11/23-2/10/23	\$ 4,780.31
Equipment 11/11/22-12/10/22	\$ 3,810.36
Equipment 12/11/22-1/10/23	\$ 18,065.08
Services 1/11/23-2/10/23	\$ 16,771.90
Services 11/11/22-12/10/22	\$ 15,660.41
Services 12/11/22-1/10/23	\$ 16,814.19
VONS #2030	\$ 73.99
Office Supplies for Customer Care	\$ 73.99
VONS #2111	\$ 56.45
Get Well Card - M Alvord	\$ 9.31
Safety Training Drinks and Snacks	\$ 47.14
VONS #3325	\$ 780.84
Board Meeting Supplies	\$ 20.06
Director Kelly - Thank you card	\$ 7.61
Director Kelly - Thank you gift	\$ 25.00
Gift cards for retirees J. Keith and C. Suer	\$ 613.90
Snacks for Water Academy	\$ 114.27
VUE GRILLE & BAR	\$ 193.87
Lunch Meeting with Rosedale Rio Bravo	\$ 193.87
VZWRLSS*IVR VB	\$ 899.06
Telemetry 10/24/22-11/23/22	\$ 784.26
Telemetry 11/24/22-12/23/22 Invoice #9923749364	\$ 45.12
Telemetry 12/24/22-1/23/23 Invoice #9926123701	\$ 69.68
WAL-MART #3523	\$ 519.90
Agency Holiday Event Supplies	\$ 231.54
Drinks for AC Training	\$ 29.94
Drinks for Operations On Call and Overtime meeting	\$ 114.59
Supplies for Christmas Party - Plastic Cups	\$ 4.95
Supplies for Christmas Party - Stop Watches for games	\$ 59.57
Supplies for Holiday Party 2022	\$ 13.45
Supplies for Staff Christmas Party	\$ 65.86

SCV Water - Credit Card Charges
Paid January to March 2023

Payee and Description	Transaction Amount
WAL-MART #5162	\$ 31.63
Agency Holiday Event Supplies	\$ 31.63
WESTERN BAGEL TOO #4	\$ 192.60
Golden Triangle Safety Tailgate snacks	\$ 46.00
Pine work Safety Group tailgate snacks	\$ 65.95
Safety tailgate meeting snacks at Pine Street for Water Safety and Water Quality	\$ 80.65
WESTERN BAGEL TOO 4	\$ 165.07
PPE Demo at Pine Snacks	\$ 165.07
WISTEX II, LLC	\$ 254.70
Small Enclosures to be used at Rio Vista chemical room for flow meters.	\$ 254.70
WM SUPERCENTER #5162	\$ 36.35
Supplies for Emergency Event Bin	\$ 36.35
WOLF CREEK RESTAURANT & B	\$ 2,558.97
Board Meeting Dinner - 02/21/23	\$ 487.53
End of year Tech Service Meeting - GIS, IT, OT, Cybersecurity	\$ 476.29
Lunch for CSDA Meeting	\$ 697.36
Raffle Prizes for Holiday Party 2022	\$ 80.00
Water Resources Department and Educational Staff Holiday Luncheon	\$ 817.79
WPONCALL.COM	\$ 147.00
GSA Website Maintenance	\$ 49.00
SCVGSA Website Maintenance	\$ 98.00
WWW COSTCO COM	\$ 301.18
Holiday Gift Baskets	\$ 39.99
Holiday Party Gift Baskets	\$ 29.99
Holiday Party raffle prizes	\$ 139.97
Supplies for Water Resources	\$ 91.23
ZORO TOOLS INC	\$ 172.35
Utility Canvas Buckets	\$ 172.35
Grand Total	\$ 308,498.31

Director Stipends

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Director Reimbursements

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CA Govt. Code Section 53065.5

List of Reimbursement for "Individual Charges" = \$100 or more

Annual Disclosure for Fiscal Year 22/23

DIRECTORS

P-Card (VISA) Transactions Updated as of: 3/31/23 *March PCard transactions affect April cash.

Date	Recipient of Reimbursement	Reason for Reimbursement	Amount
03/01/23	Braunstein, Beth	P-CARD (VISA) - 2023 ACWA Spring Conference 5/9/23-5/11/23 - Registration	815.00
03/01/23	Cooper, William	P-CARD (VISA) - KHTS Sacramento, CA Road Trip 3/20/23-3/21/23 Travel Expense (Airfare)	108.98
03/01/23	Cooper, William	P-CARD (VISA) - 2023 ACWA Spring Conference 5/9/23-5/11/23 - Registration	815.00
03/01/23	Cooper, William	P-CARD (VISA) - 2023 KHTS Sacramento Road Trip 3/20/23-3/21/23 - Registration	616.67
03/01/23	Gutzeit, Maria	UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 Travel Expense (Parking, Mileage)	208.92
03/01/23	Gutzeit, Maria	UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 Expense (Lodging)	210.48
03/01/23	Gutzeit, Maria	P-CARD (VISA) - UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 - Registration	595.00
03/01/23	Marks, Dirk	P-CARD (VISA) - 2023 UWI Spring Water Conference 2/22/23-2/24/23 Hotel Deposit	210.48
03/01/23	Marks, Dirk	UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 Travel Expense (Mileage)	188.64
03/01/23	Marks, Dirk	P-CARD (VISA) - 2023 ACWA Spring Conference 5/9/23-5/11/23 - Registration	815.00
03/01/23	Marks, Dirk	P-CARD (VISA) - UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 - Registration	595.00
03/01/23	Martin, Gary	P-CARD (VISA) - 2023 UWI Spring Water Conference 2/22/23-2/24/23 Hotel Deposit	210.48
03/01/23	Martin, Gary	P-CARD (VISA) - 2023 DCA Board Meeting Sacramento, CA 2/16/2023 Travel Expense (Airfare)	407.96
03/01/23	Martin, Gary	P-CARD (VISA) - KHTS Sacramento, CA Road Trip 3/20/23-3/21/23 Travel Expense (Airfare)	108.98
03/01/23	Martin, Gary	UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 Expense (Lodging)	210.48
03/01/23	Martin, Gary	P-CARD (VISA) - UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 - Registration	595.00
03/01/23	Martin, Gary	P-CARD (VISA) - 2023 ACWA Spring Conference 5/9/23-5/11/23 - Registration	815.00
03/01/23	Martin, Gary	P-CARD (VISA) - 2023 KHTS Sacramento Road Trip 3/20/23-3/21/23 - Registration	616.67
03/01/23	Orzechowski, Piotr	P-CARD (VISA) - SCVCC Centennial Celebration Awards 2/23/23 - Registration	150.00
03/01/23	Orzechowski, Piotr	P-CARD (VISA) - 2023 ACWA Spring Conference 5/9/23-5/11/23 - Registration	815.00
03/01/23	Orzechowski, Piotr	P-CARD (VISA) - 2023 ACWA Legislative Symposium 3/23/23 - Registration	325.00
03/01/23	Orzechowski, Piotr	P-CARD (VISA) - 2023 KHTS Sacramento Road Trip 3/20/23-3/21/23 - Registration	616.67
03/01/23	Peterson, Kenneth	P-CARD (VISA) - UWI Spring Conference Palm Springs, CA 2/22/23-2/24/23 - Registration	595.00
			10,645.40

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FY 2022/23

**Third Quarter Financial Report
(January – March 2023)**



**SCV
WATER**

Board of Directors

June 6, 2023

FY2022/23 Third Quarter Highlights

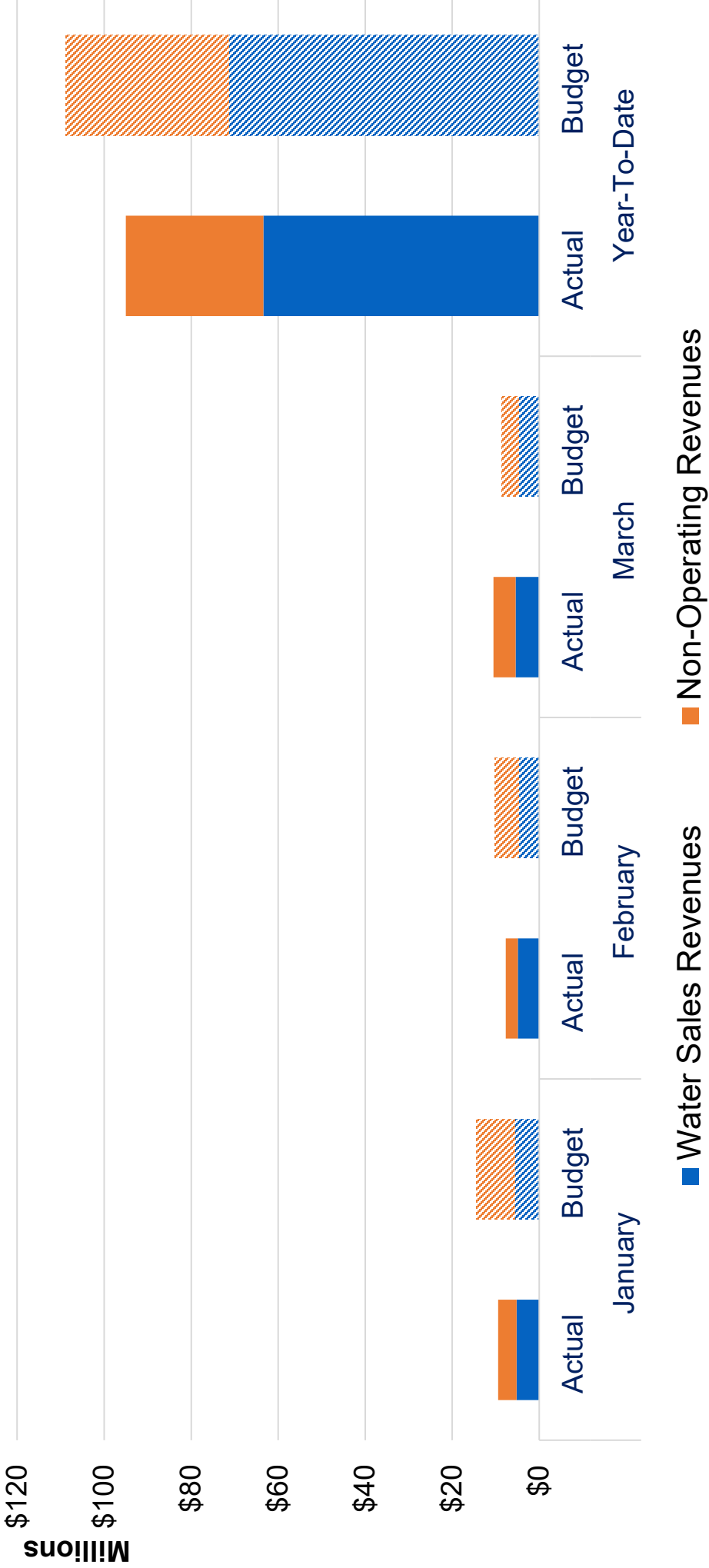


- Approved a COLA Adjustment and Staffing for FY 2023/24 and Proposed Staffing for FY 2024/25
- Approved a revised Debt Management Policy and developed a Ratepayer Assistance Pilot Program
- Approved legal documents for the 2023A Bond Issuance
- Approved a reimbursement resolution from the State Water Resources Control Board for the LARC pipeline project
- Approved a contract a Meter Device Management System Project
- Approved contract with Cintas for Uniform and Facility Services
- Updated the Committee on the status of Accounts Receivable balances and outreach efforts to customers falling behind on their water bills
- Staff continues to report on the Low-Income Household Water Assistance Program (LIHWAP), including changes to the program and outreach efforts to communicate the program to Agency customers

Revenues



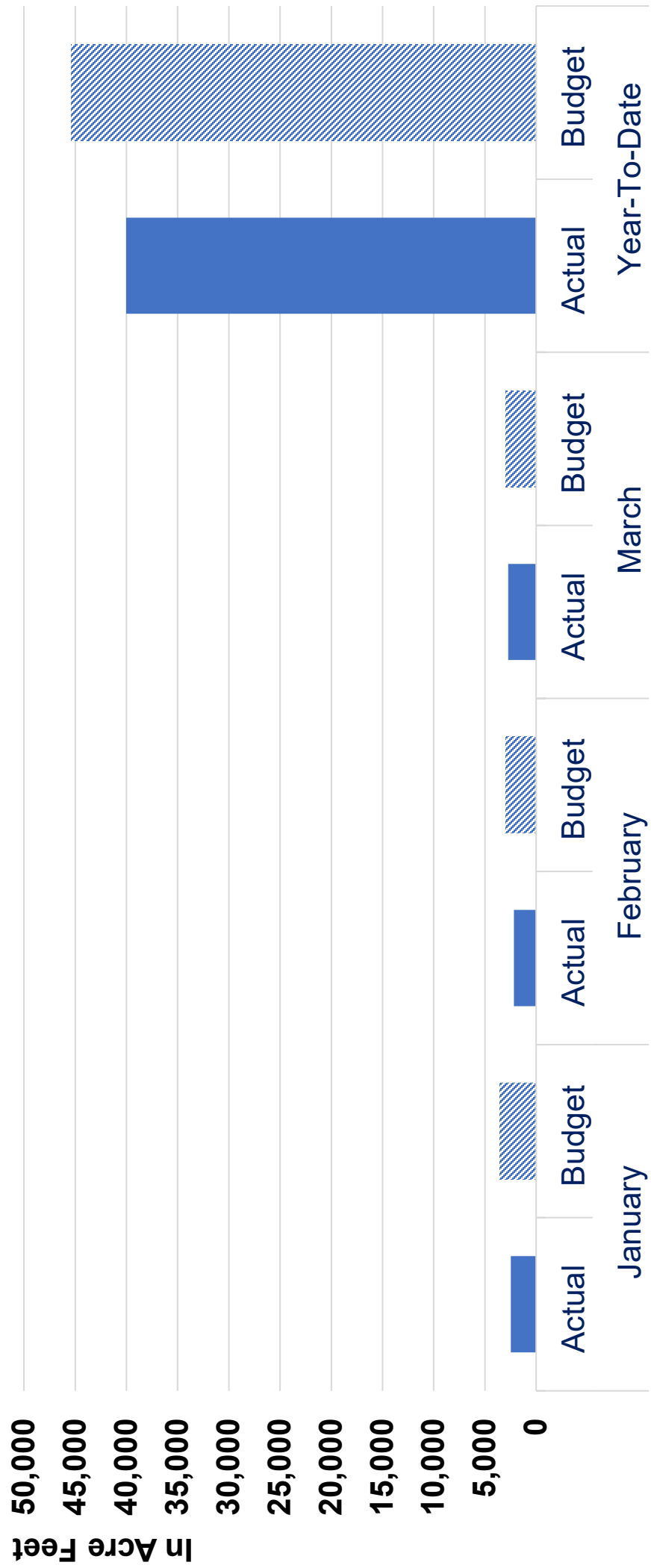
**Total Revenues
FY 2022/23**



Water Sales (AF)



**Water Sales (AF)
FY 2022/23**



Water Sales Revenue

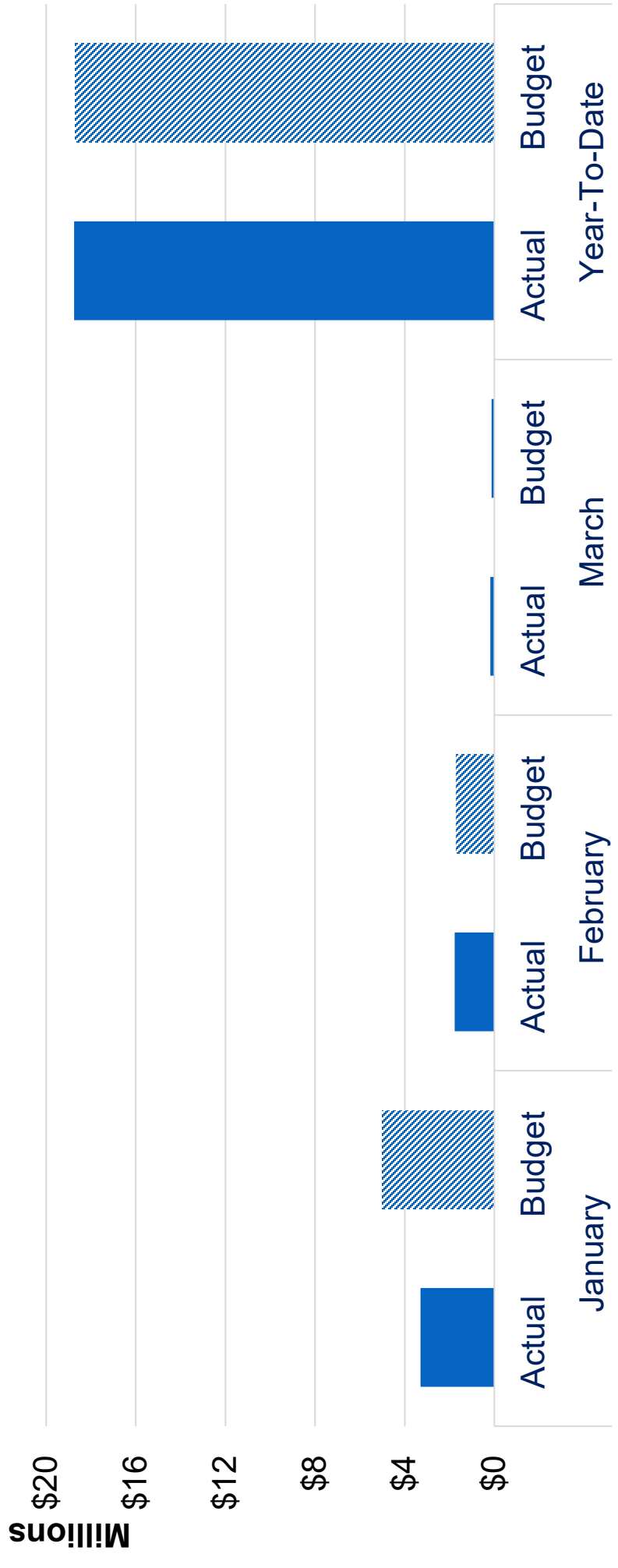


Water Sale Revenues by Customer Class FY 2022/23



1% Property Tax Revenues

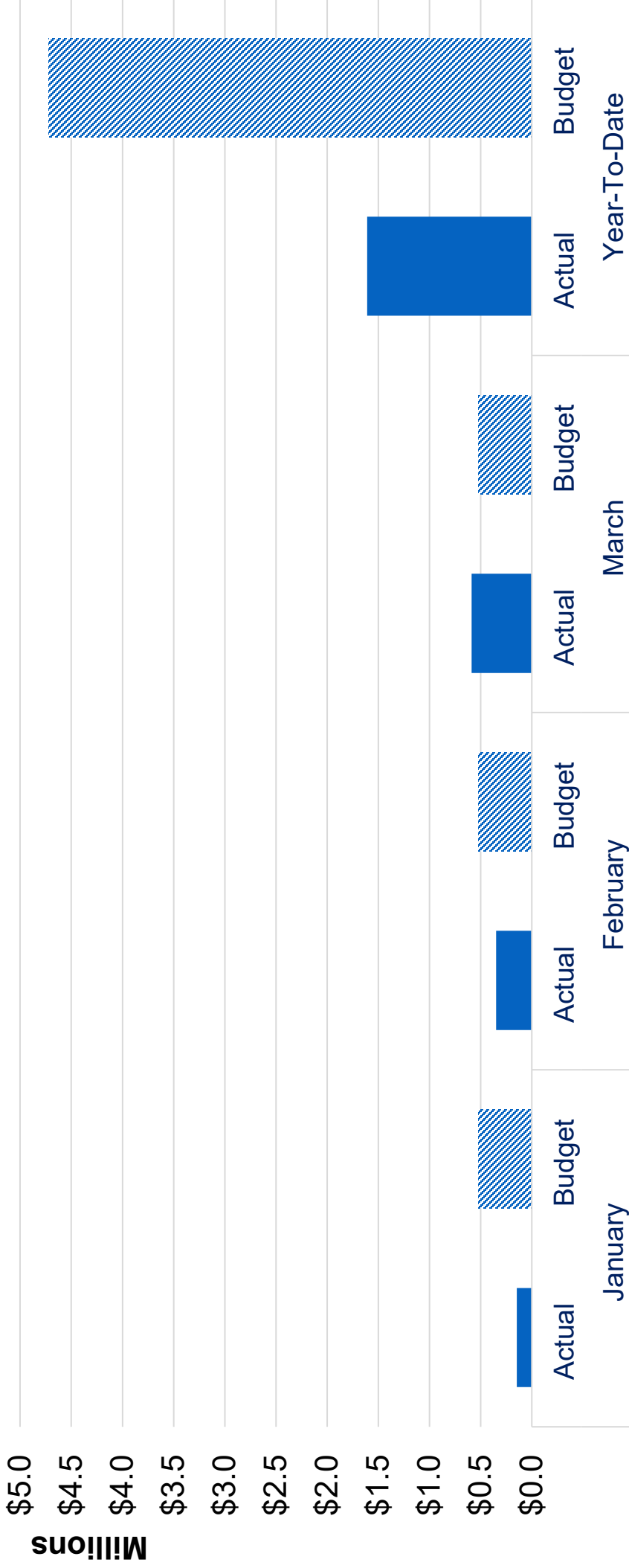
1% Property Taxes Revenues
FY 2022/23





Facility/Retail Capacity Fees

Facility Capacity Fee Revenues
FY 2022/23



Fees Received

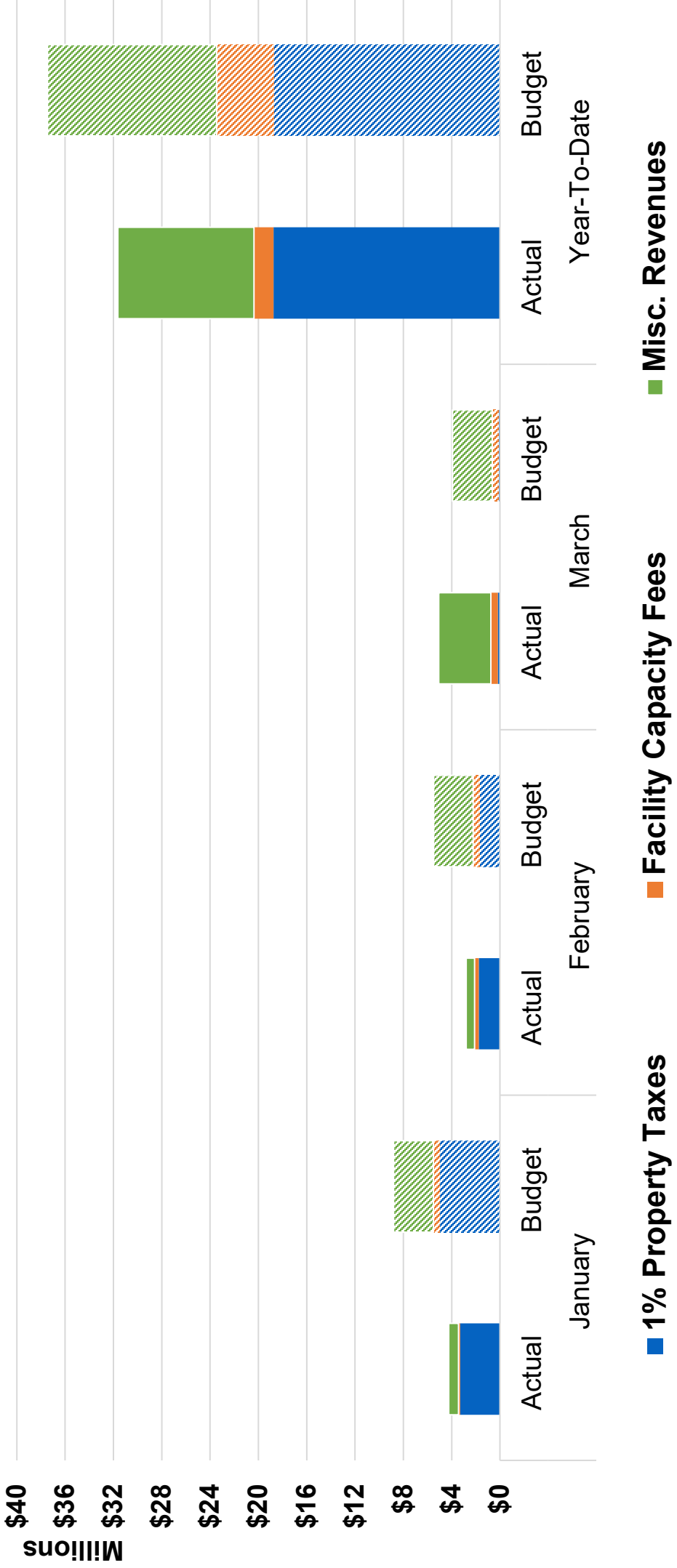


Developers	3rd Quarter		Year to Date	
	Total	# Connections	Total	# Connections
Lennar Homes	\$ 459,869	26	\$ 506,738	31
KB Homes	\$ 210,408	24	\$ 210,408	24
Tri Pointe Homes	\$ 98,696	3	\$ 162,000	5
Newhall Land and Farming	\$ -	0	\$ -	0
Toll Brothers, Inc	\$ 99,940	19	\$ 131,500	25
Richmond American Homes	\$ 56,110	6	\$ 101,700	8
Williams Homes	\$ 54,473	2	\$ 96,374	5
Other	\$ 20,016	2	\$ 273,069	23
Total	\$ 999,512	82	\$ 1,481,789	121

Other Revenues



Other Revenues FY 2022/23



Investment Portfolio as of March 31, 23



Santa Clarita Valley Consolidated

Account #111008

Portfolio Summary

As of March 31, 2023



PORTFOLIO CHARACTERISTICS

Average Modified Duration	1.62
Average Coupon	2.53%
Average Purchase YTM	2.65%
Average Market YTM	3.43%
Average S&P/Moody Rating	AA+/Aa1
Average Final Maturity	1.87 yrs
Average Life	1.81 yrs

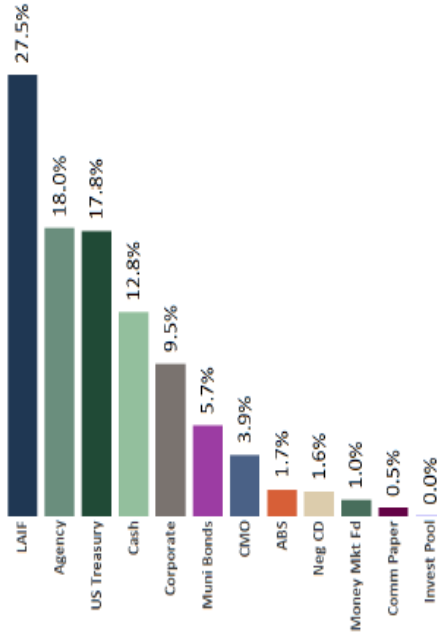
ACCOUNT SUMMARY

	Beg. Values as of 2/28/23	End Values as of 3/31/23
Market Value	269,992,242	268,951,760
Accrued Interest	1,049,322	1,444,862
Total Market Value	271,041,564	270,396,622
Income Earned	634,883	666,717
Cont/Wd		
Par	275,198,617	272,498,001
Book Value	274,700,812	271,619,138
Cost Value	274,801,054	271,668,210

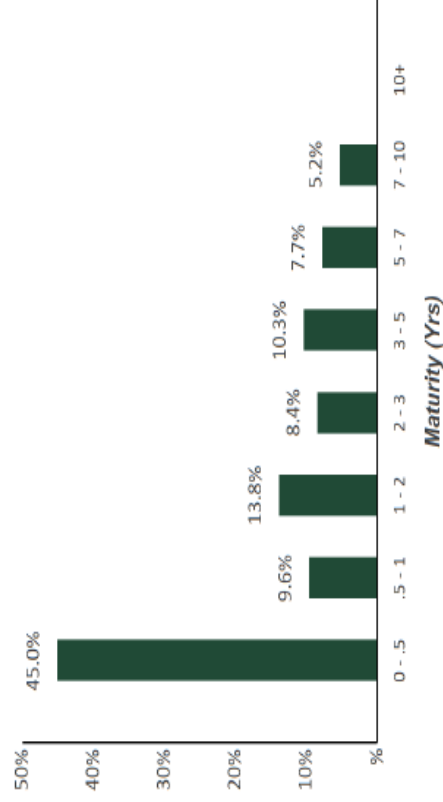
TOP ISSUERS

Local Agency Investment Fund	27.5%
Government of United States	17.8%
Federal Home Loan Bank	12.0%
US Bancorp	6.5%
Wells Fargo Bank Operating	6.3%
Federal Farm Credit Bank	4.1%
Federal Home Loan Mortgage Corp	3.9%
State of California	2.9%
Total	81.0%

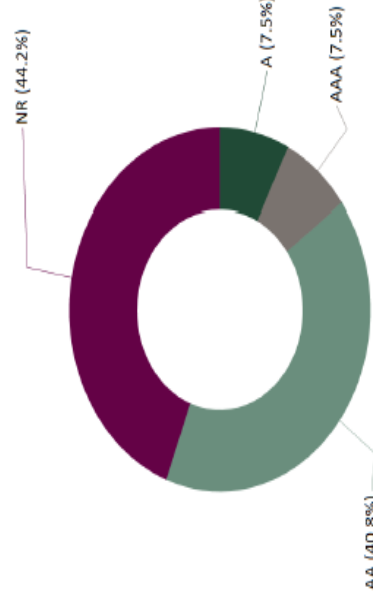
SECTOR ALLOCATION



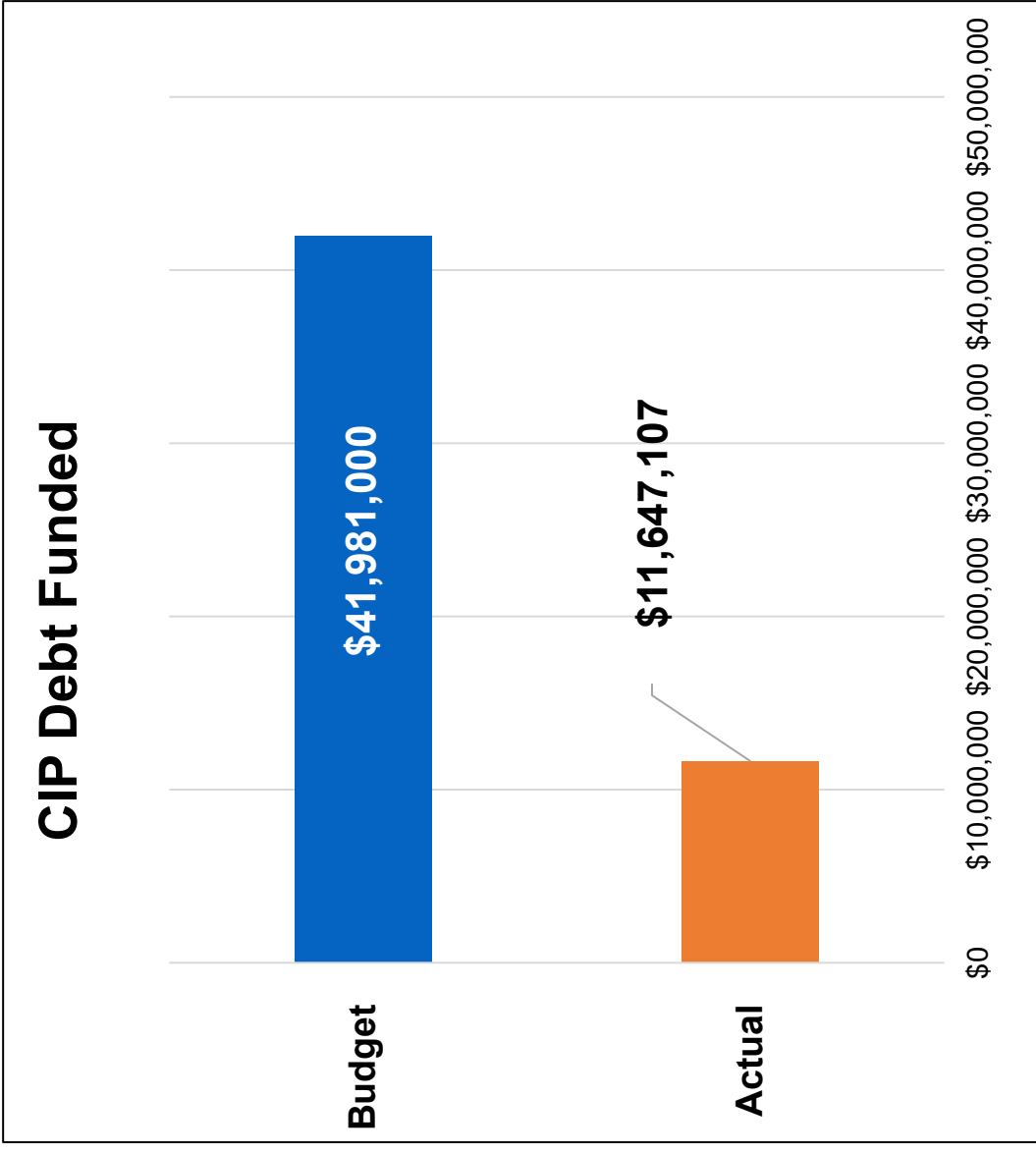
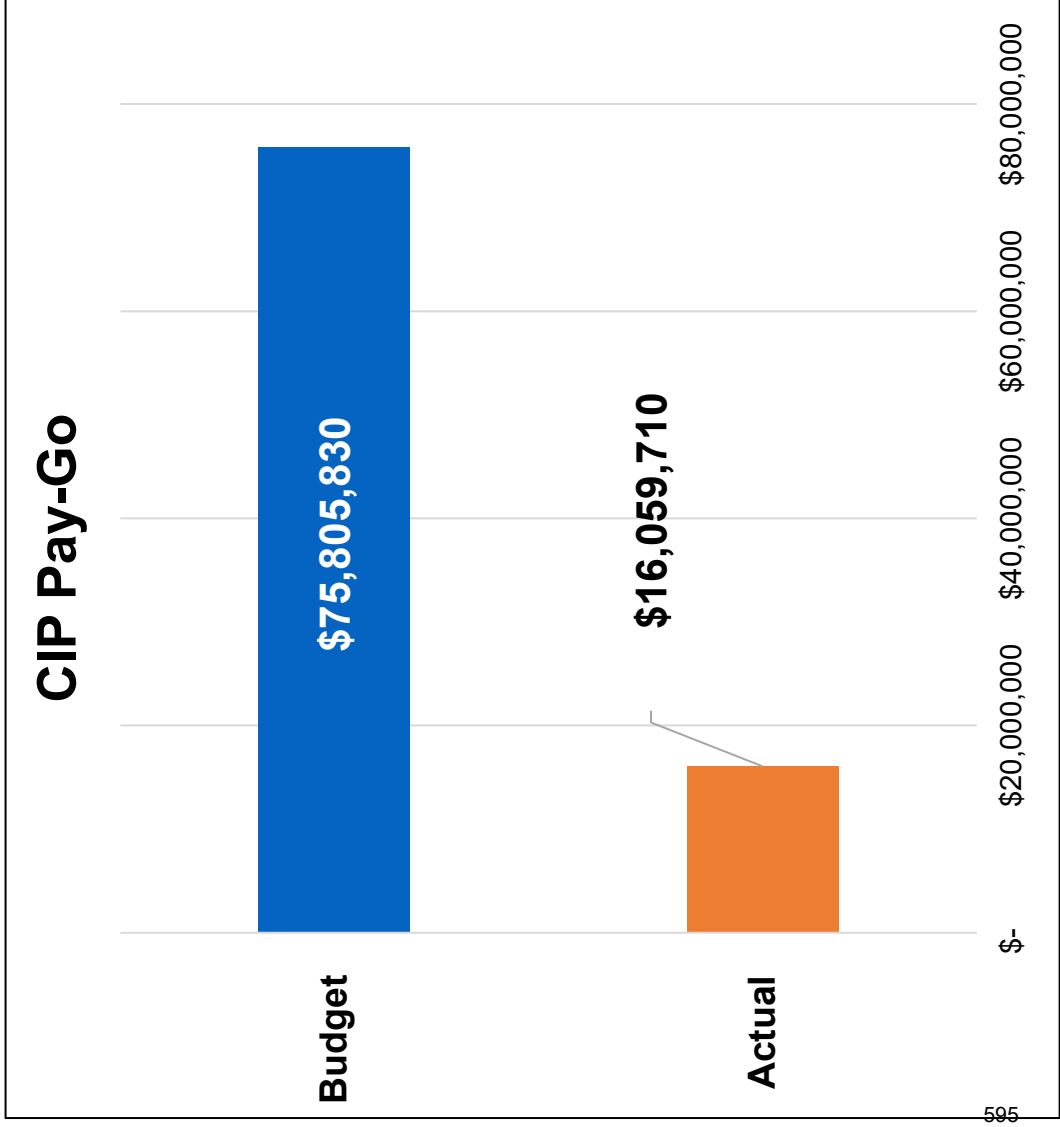
MATURITY DISTRIBUTION



CREDIT QUALITY (S&P)



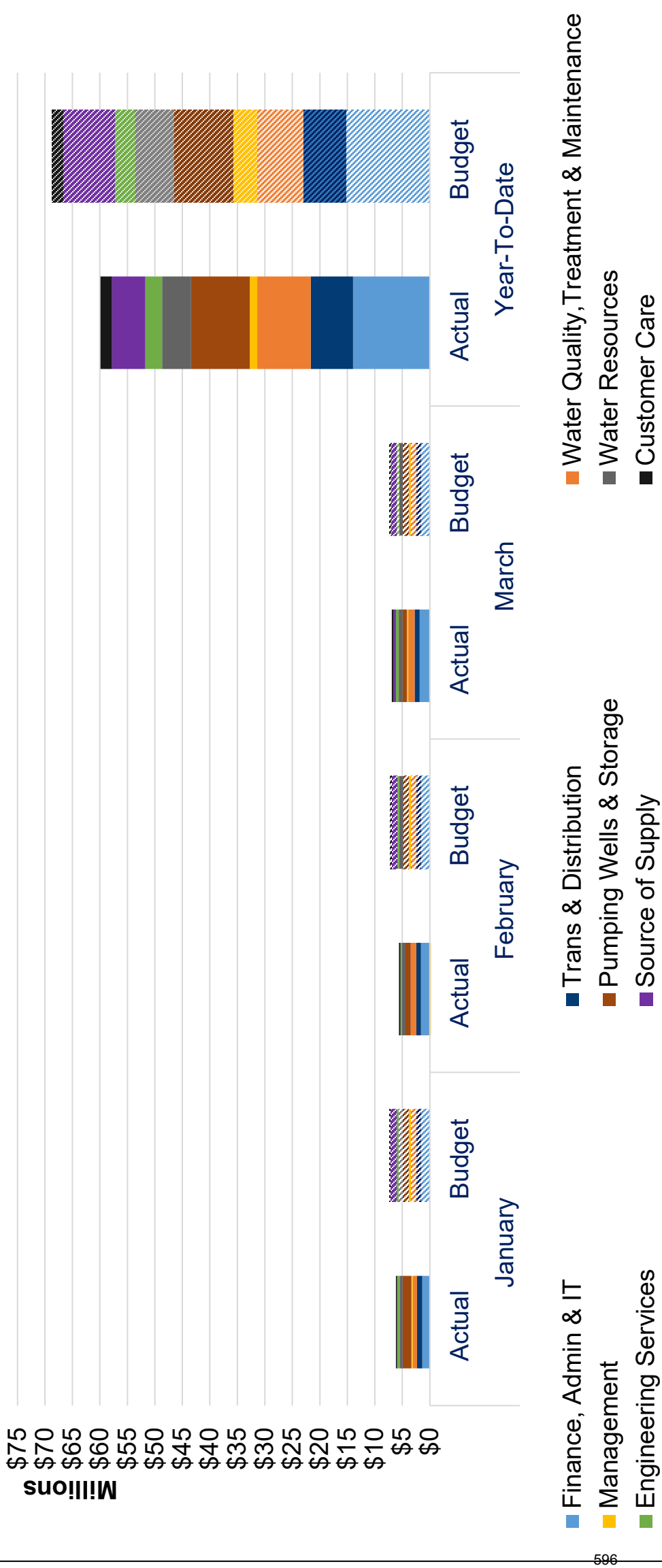
Capital Improvement Program



Operating Expenditures



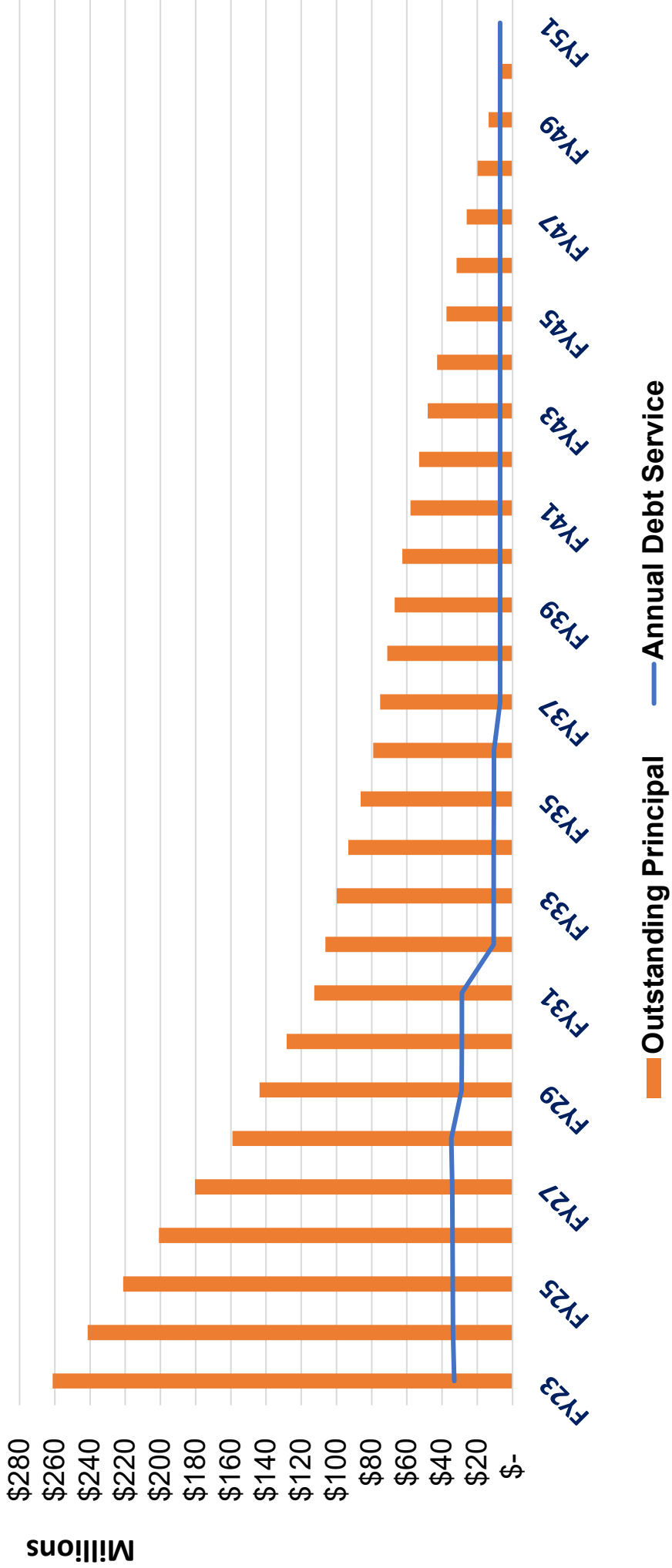
Operating Expenses FY 2022/223



Debt Service



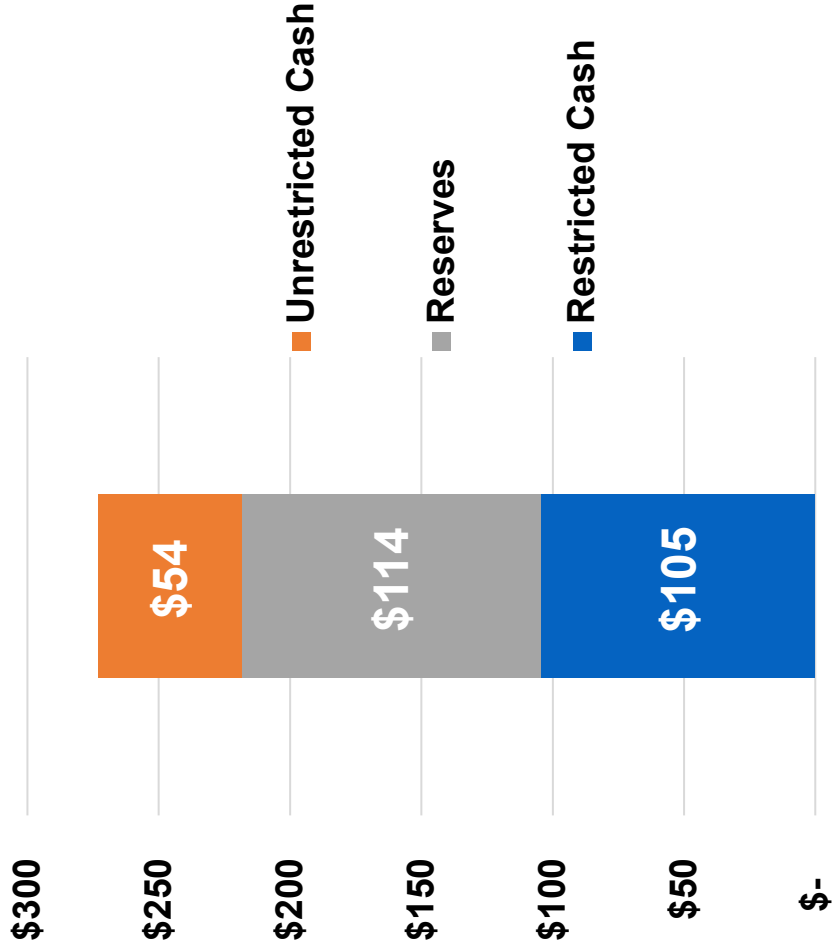
Outstanding Principal and Annual Debt Service
as of March 31, 2023



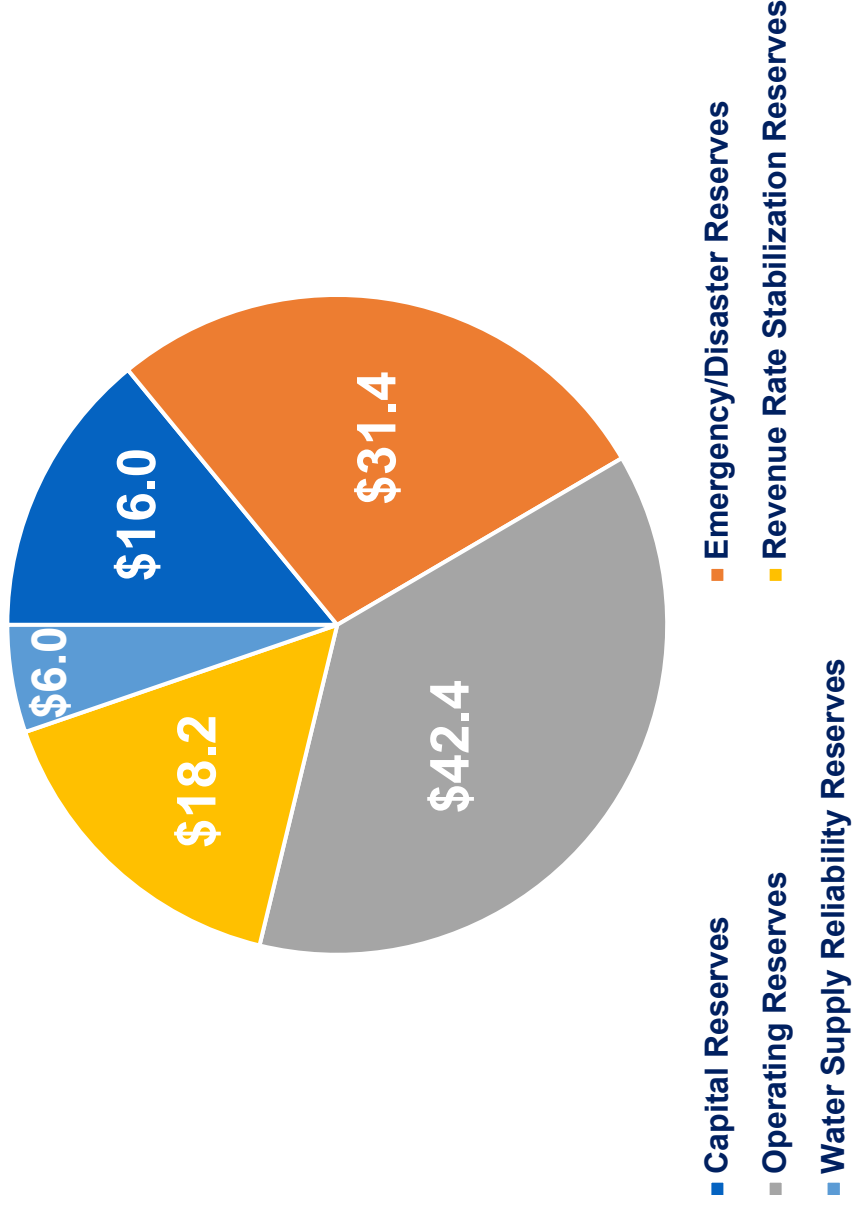
Cash Position



Restricted and Unrestricted Cash
(in millions)
As of March 31, 2023



Reserves Funding (in Millions)
FY2022/23



Other Items



- Statement of Revenues and Expenses for the month of March 2023, and YTD
- Investment Report
- 3 - Month Cashflow
- Debt & Cash Position
- Facility Capacity Fee Revenues
- Ten Largest Disbursements – Check Register
- Credit Card Register
- Director Stipends
- Director Reimbursements

Recommendation

The Finance and Administration Committee recommends that the Board of Directors receive and file the March 2023 Monthly and FY 2022/23 Third Quarter Financial Report.






BOARD MEMORANDUM

DATE: May 31, 2023

TO: Board of Directors

FROM: Steve Cole 
Assistant General Manager

SUBJECT: Receive and File final Report for 2023 Customer Survey

SUMMARY

SCV Water contracted with True North Research to design and conduct a statistically reliable measure of residential customers' perceptions, opinions, and satisfaction as they relate to SCV Water and the services it provides.

Ultimately, the survey results and analyses presented in this report provide information that can be used to make sound, strategic decisions in a variety of areas including measuring and tracking internal performance, planning, program development, community outreach, and budgeting.

While there is not a direct correlation to the last customer survey (2019), this one will serve as a baseline with which to measure trends and customer priorities in coming years. Staff recommends repeating the process in odd years.

DISCUSSION

Residential customers are generally quite satisfied with SCV Water's efforts to provide water services to their households. More than eight-in-ten respondents (84%) indicated they were satisfied with the agency's overall performance in providing water services to their household, with 48% stating they were *very* satisfied. The high level of satisfaction expressed by respondents as a whole was also echoed across customer subgroups based on length of residence, home ownership status, home type, age, gender, ethnicity, and raw billed water usage. Across *all* subgroups, overall satisfaction with SCV Water's performance ranged from a low of 71% to a high of 89%.

Attached is a PowerPoint presentation that will be given by Dr. Timothy McLarney of True North Research, as well as the final summary report for the survey, which includes the complete survey instrument and responses, as well as a breakdown of responses by various factors including demographics and water use.

STRATEGIC PLAN NEXUS

Goal A: Customer/Community.

Strategy A.2.3: Develop engagement tools to receive feedback from stakeholders (e.g. Customer Service Survey)

FINANCIAL CONSIDERATIONS

The next biennial customer survey in 2025 has been factored into the recently adopted budget.

RECOMMENDATION

Receive and file.

ATTACHMENTS

- PowerPoint Presentation
- Customer Opinion Survey Summary Report

CUSTOMER OPINION SURVEY

SANTA CLARITA VALLEY
WATER

PRESENTED BY

TIMOTHY MCLARNEY PH.D.

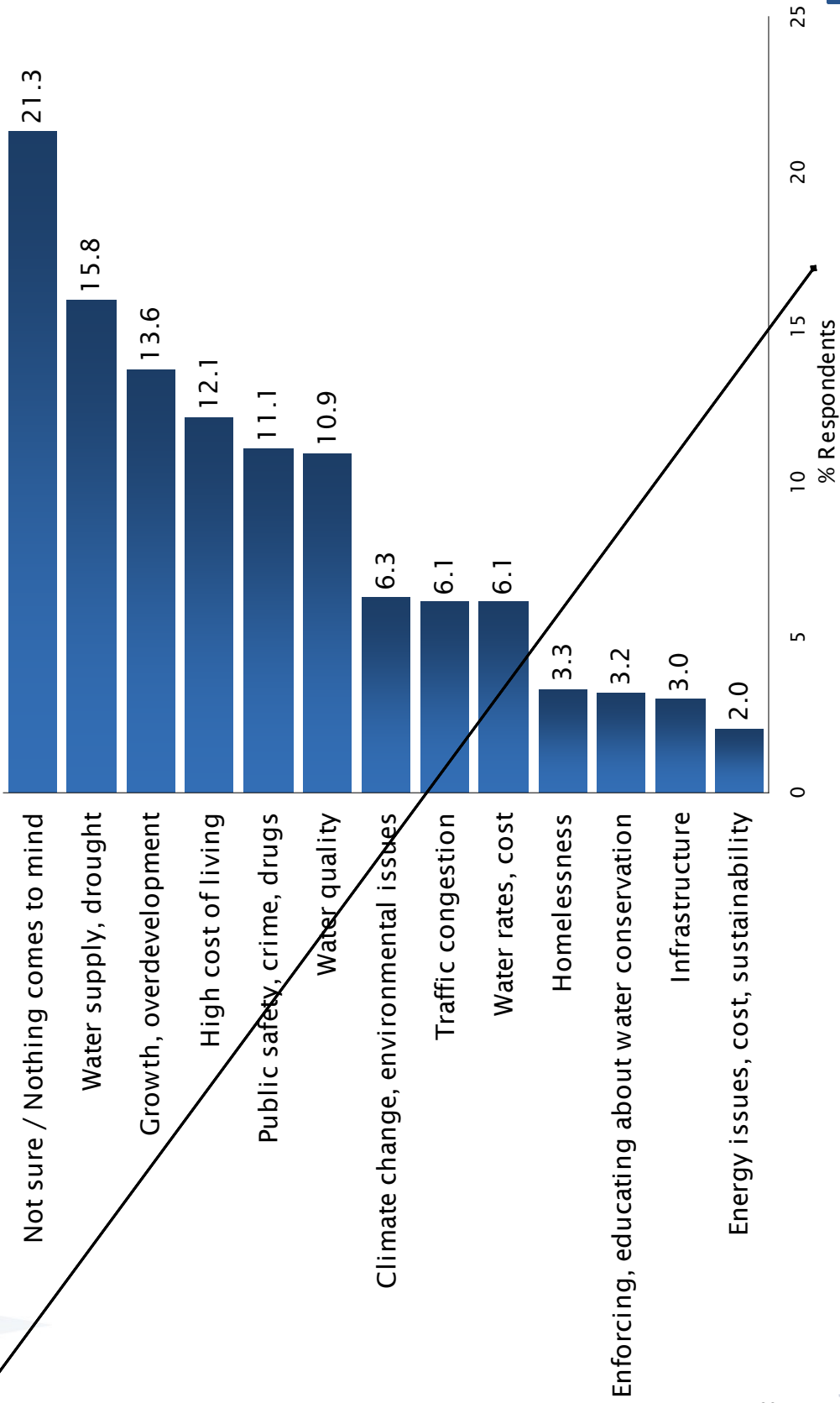
5/30/2023



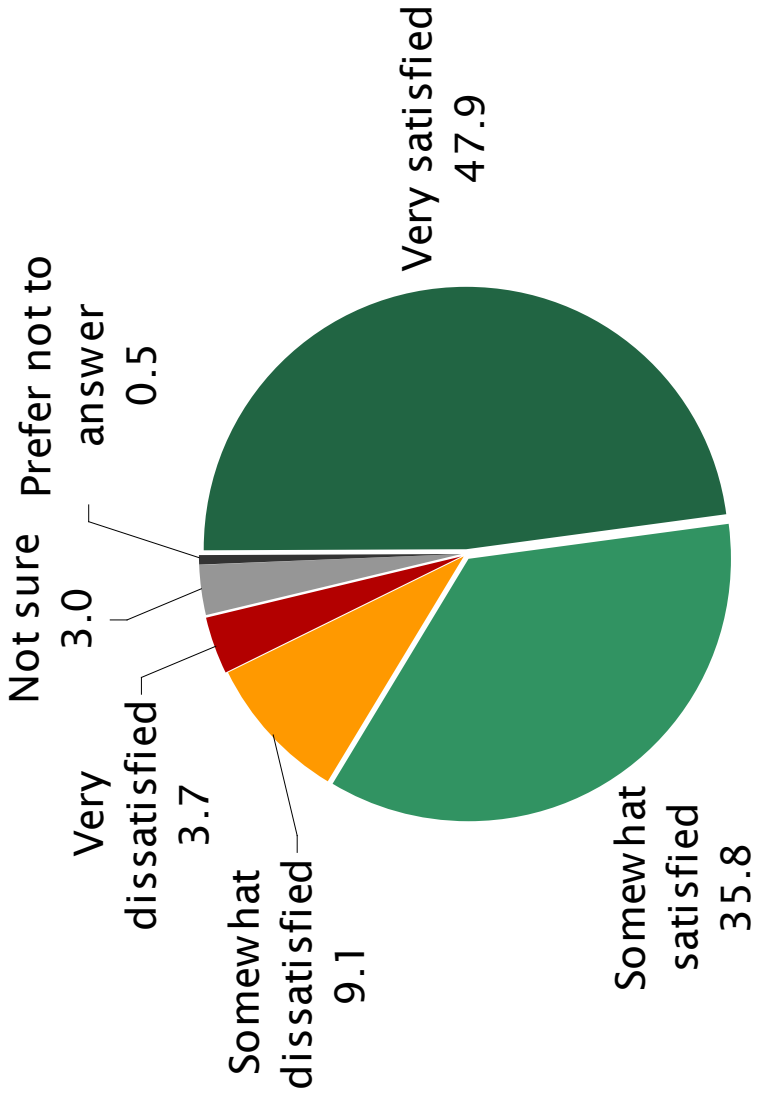
METHODOLOGY OF STUDY

- **How did we select customers to survey?**
 - Stratified Random Sampling by geographic subareas & billed usage groupings
 - Ensured balanced, representative sample
- **How did we recruit participation?**
 - Personalized email, text and telephone calls
 - PINs to restrict access and ensure one complete per respondent
- **How were customers able to share their opinions?**
 - Secure, PIN-protected website
 - Telephone (land line or mobile)
 - English & Spanish
- **What was the final sample size?**
 - 780 completed interviews
 - Overall margin of error of $\pm 3.5\%$ @ 95% level of confidence

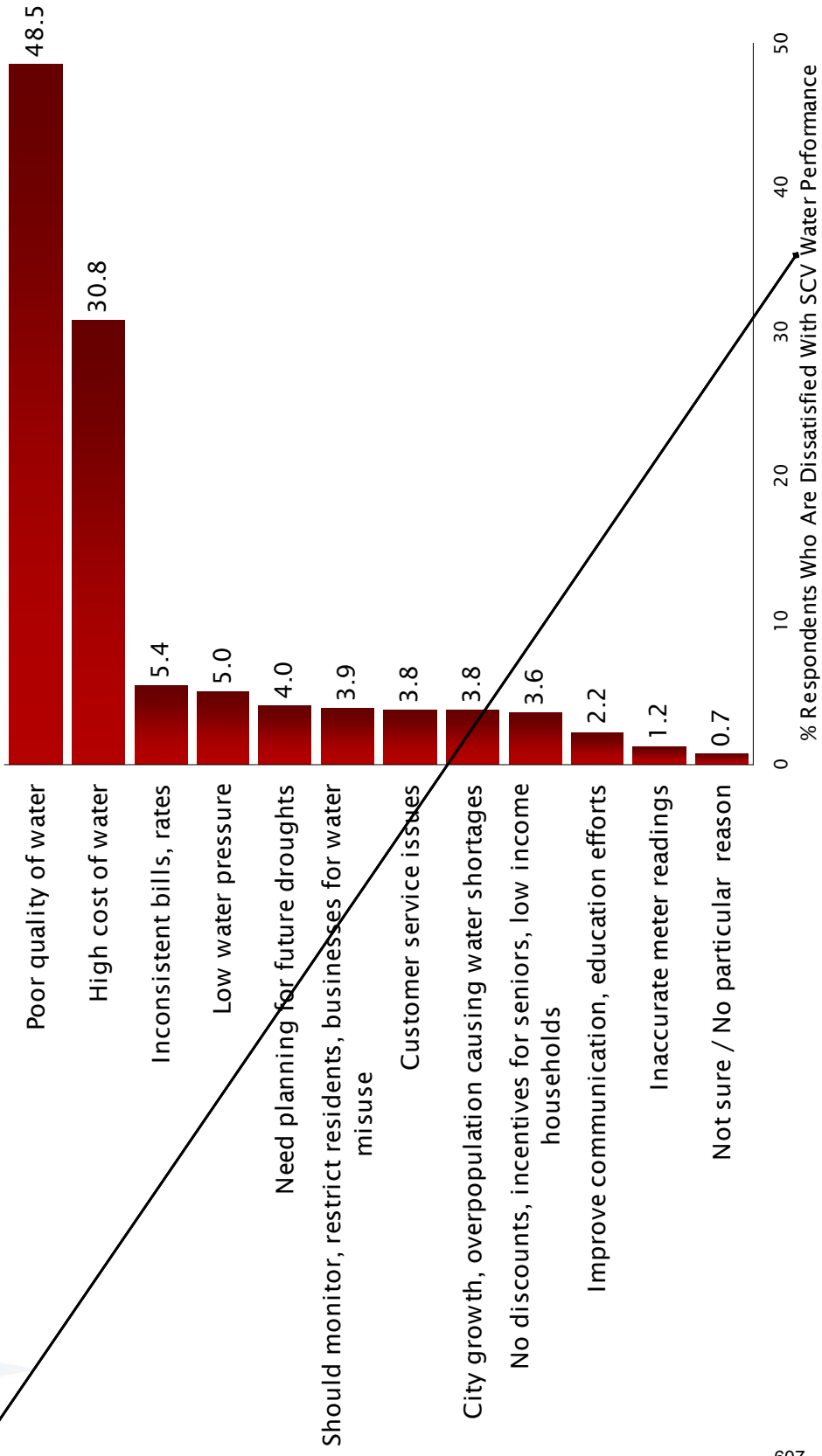
MOST IMPORTANT ISSUE



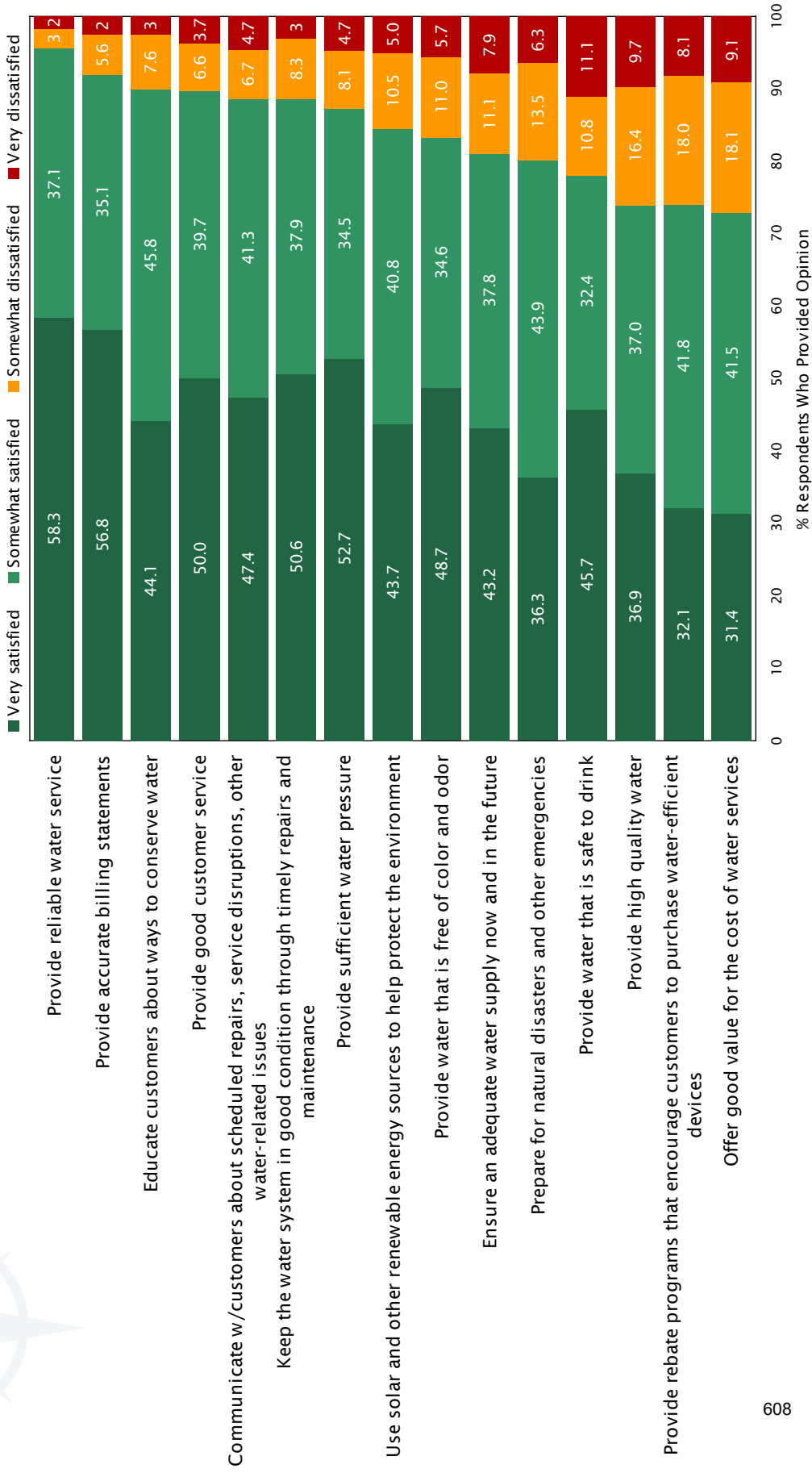
OVERALL SATISFACTION WITH WATER SERVICES



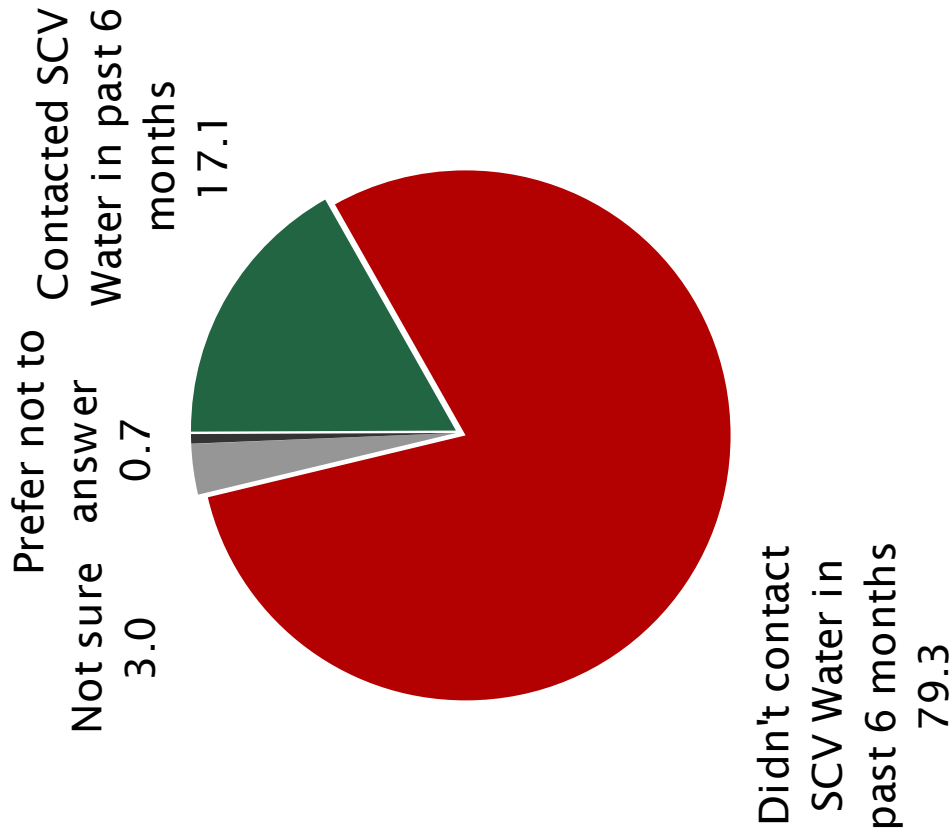
REASONS FOR DISSATISFACTION



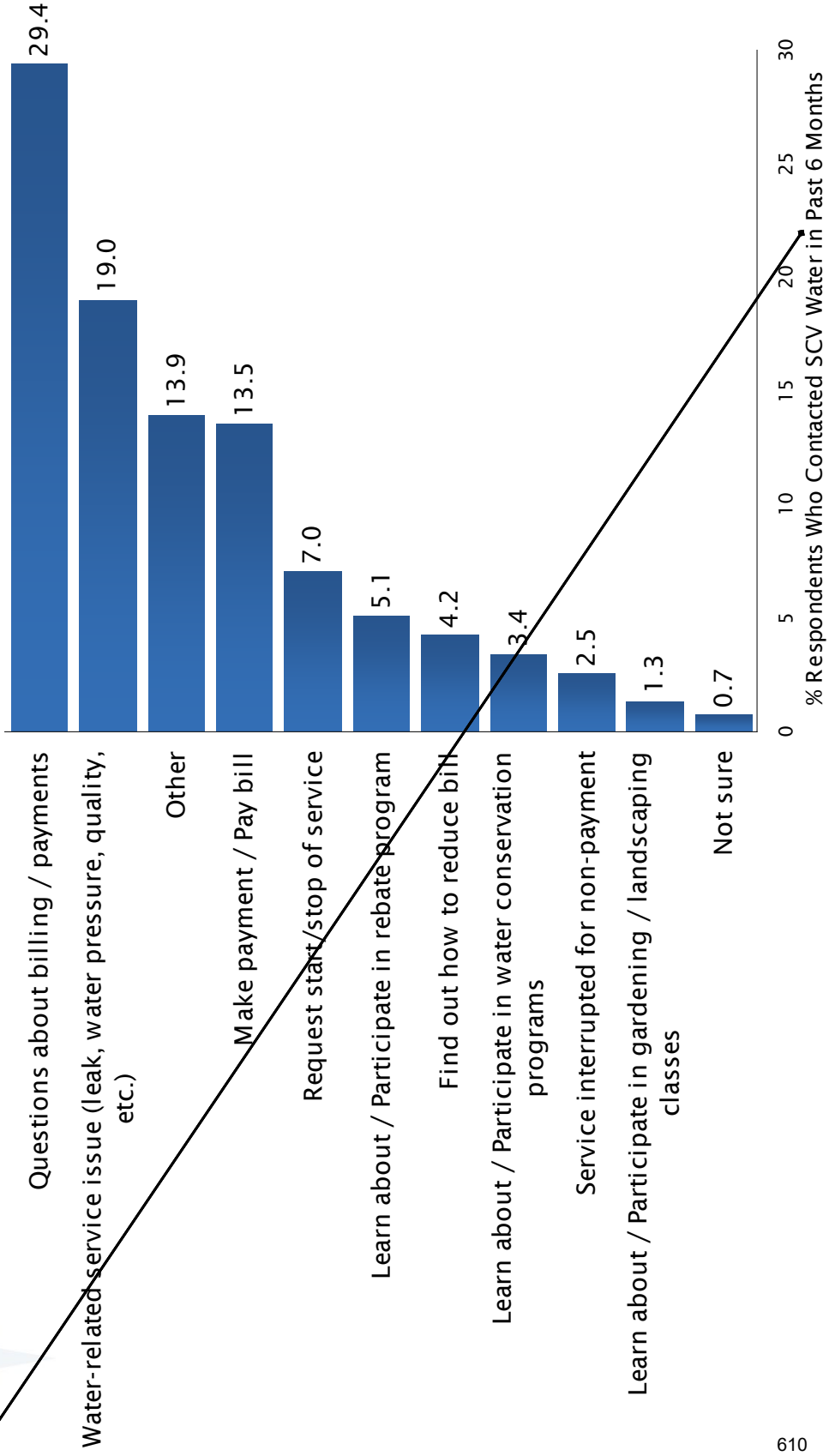
SATISFACTION WITH SERVICES



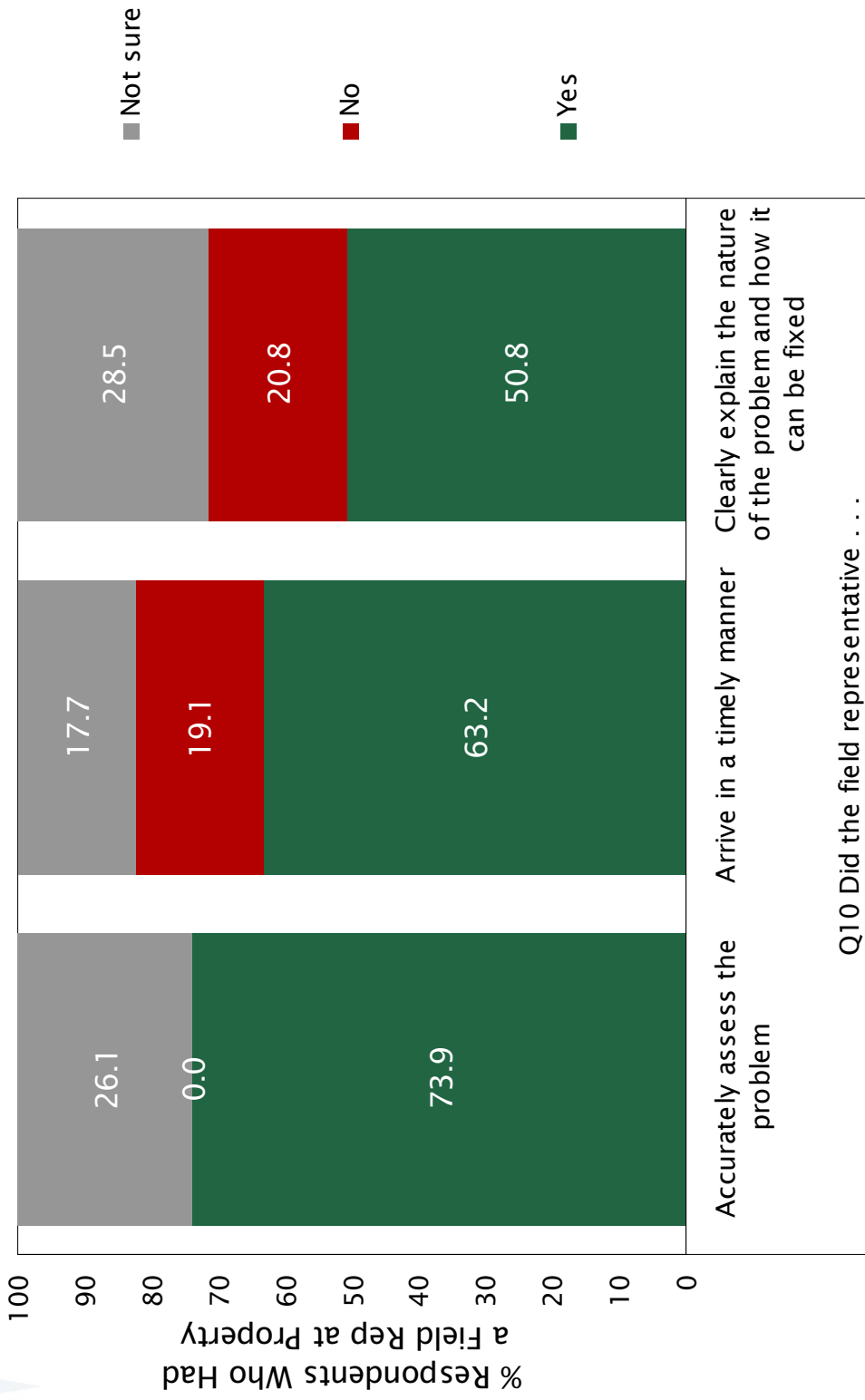
CONTACTED SVC WATER PAST 6 MONTHS



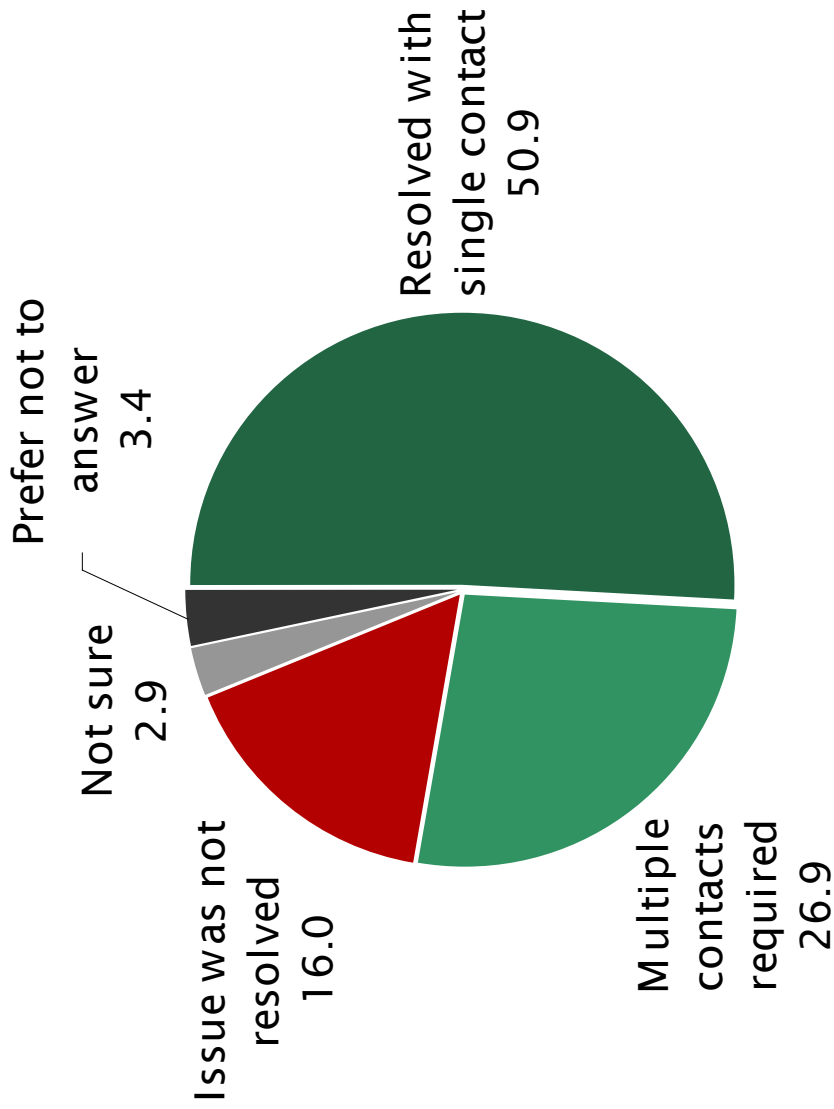
MAIN REASON FOR CONTACT



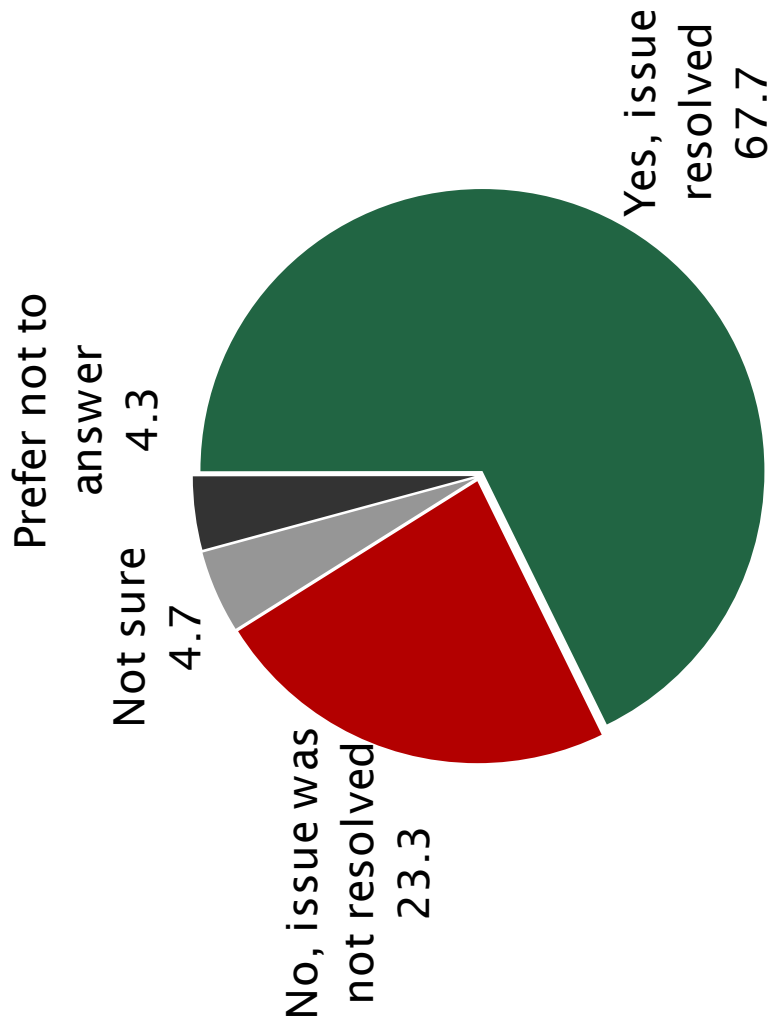
FIELD REPRESENTATIVE PERFORMANCE



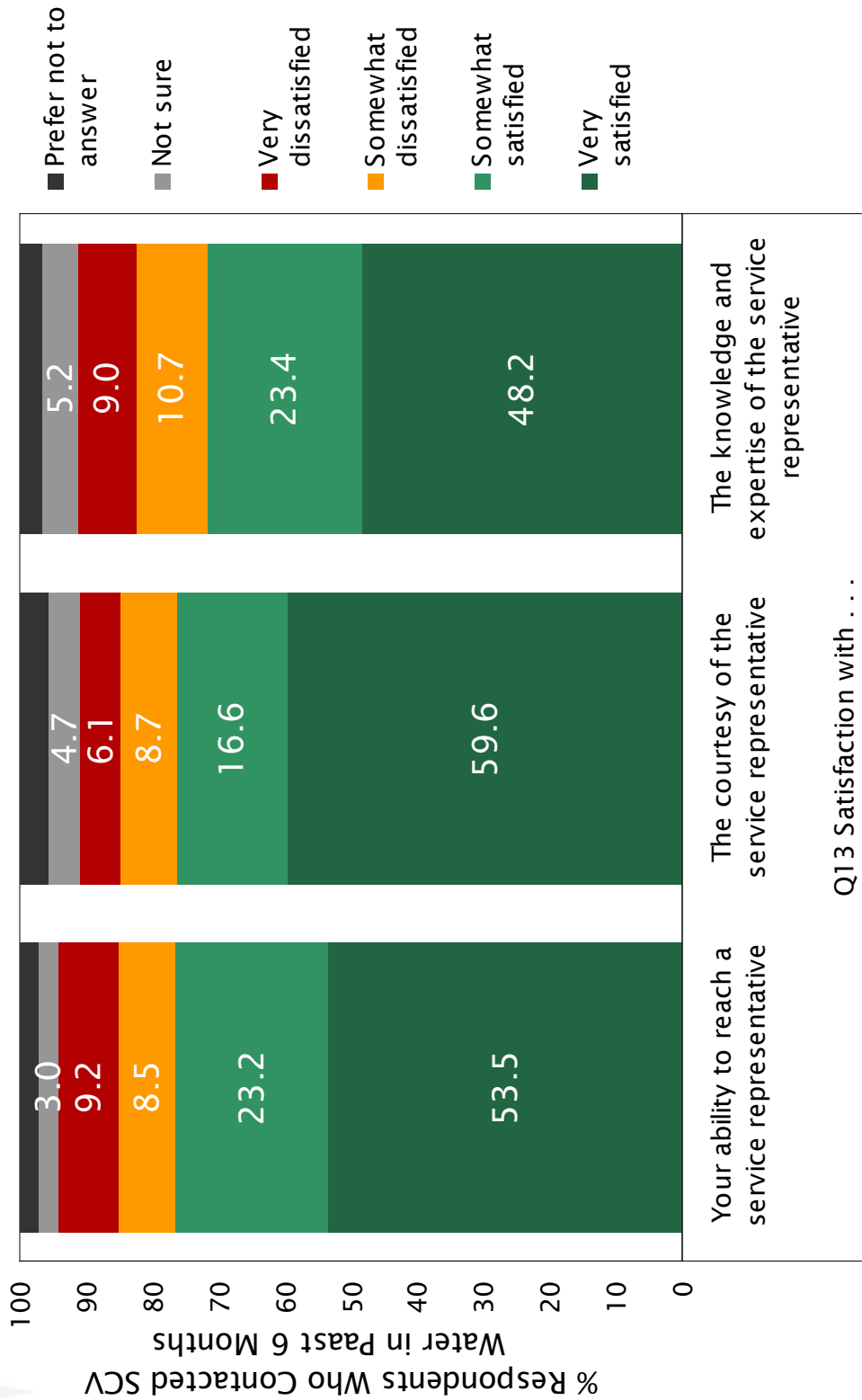
CONTACTS NEEDED TO RESOLVE ISSUE



ISSUE RESOLVED TO SATISFACTION

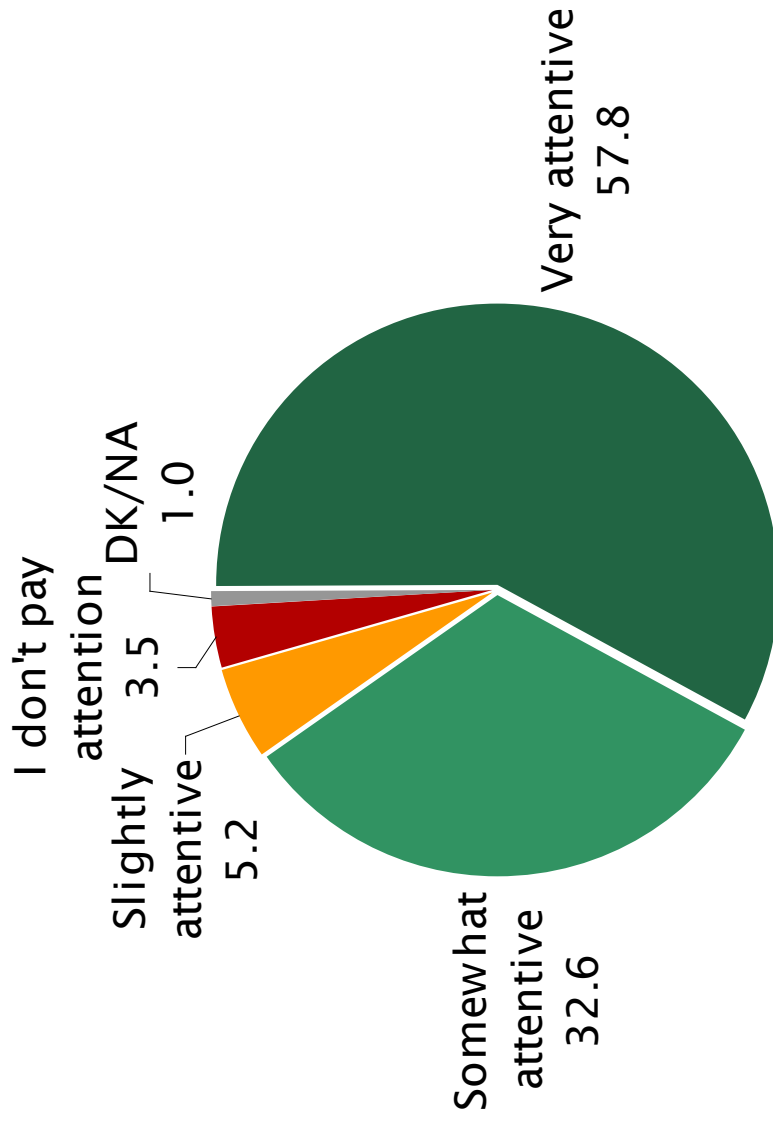


SERVICE REPRESENTATIVE PERFORMANCE

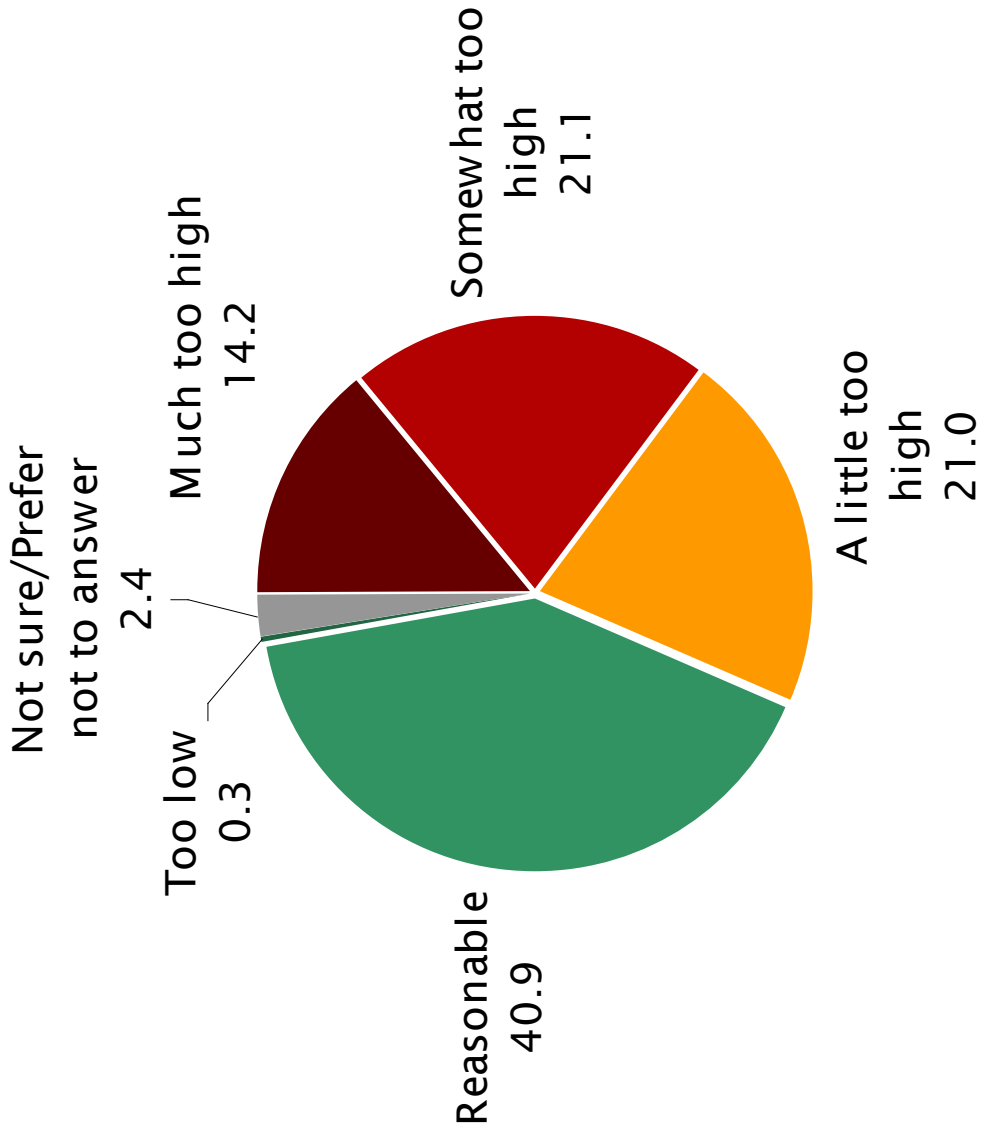


Q13 Satisfaction with . . .

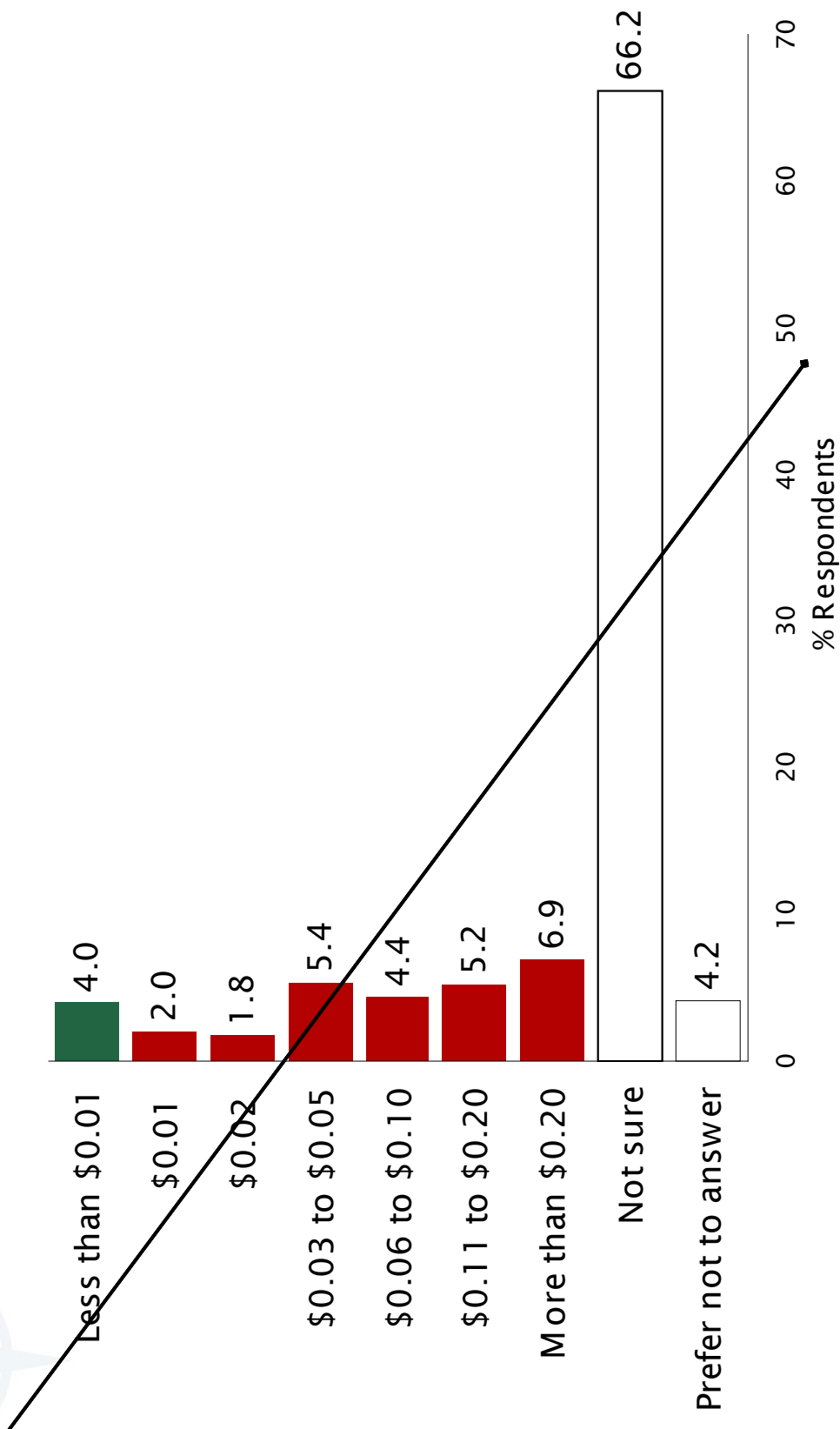
ATTENTIVENESS TO WATER USAGE



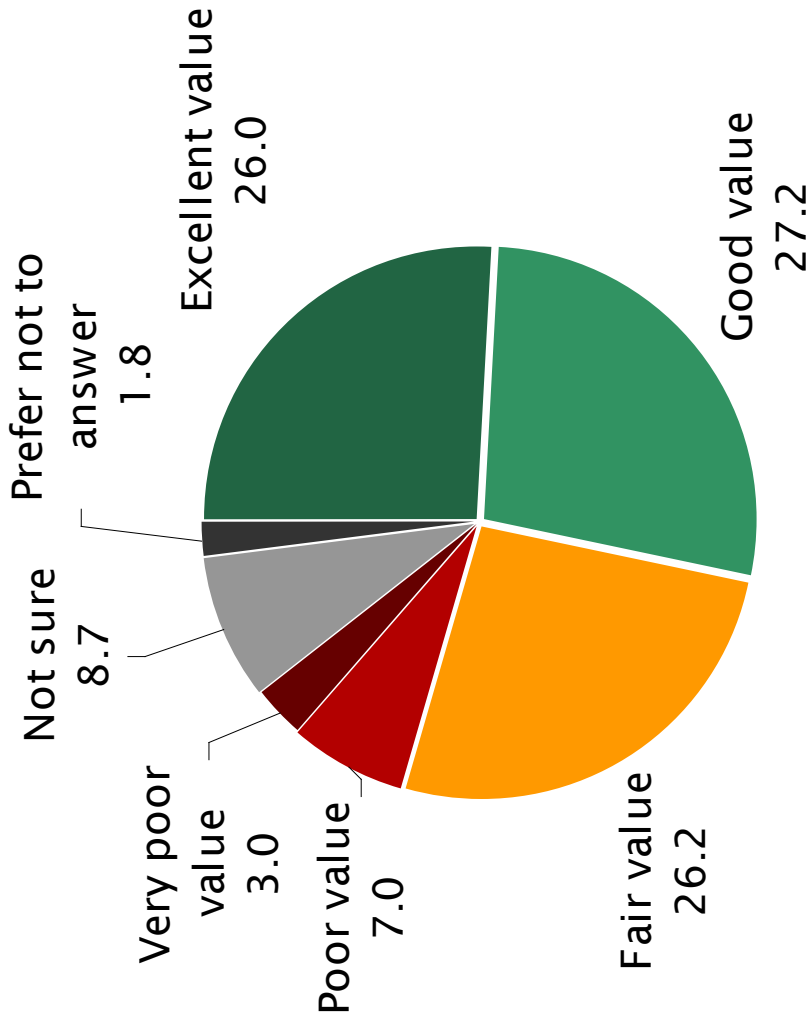
OPINION OF WATER BILLS



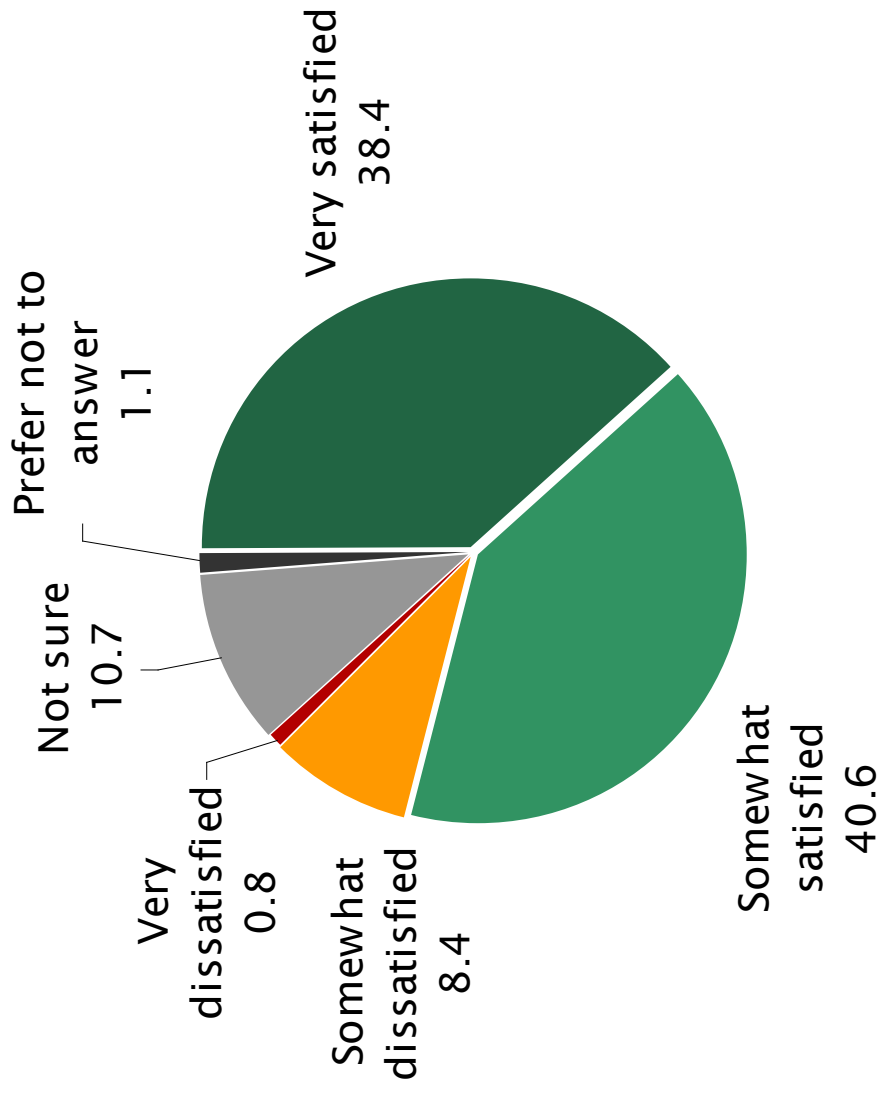
ESTIMATED COST OF WATER PER GALLON



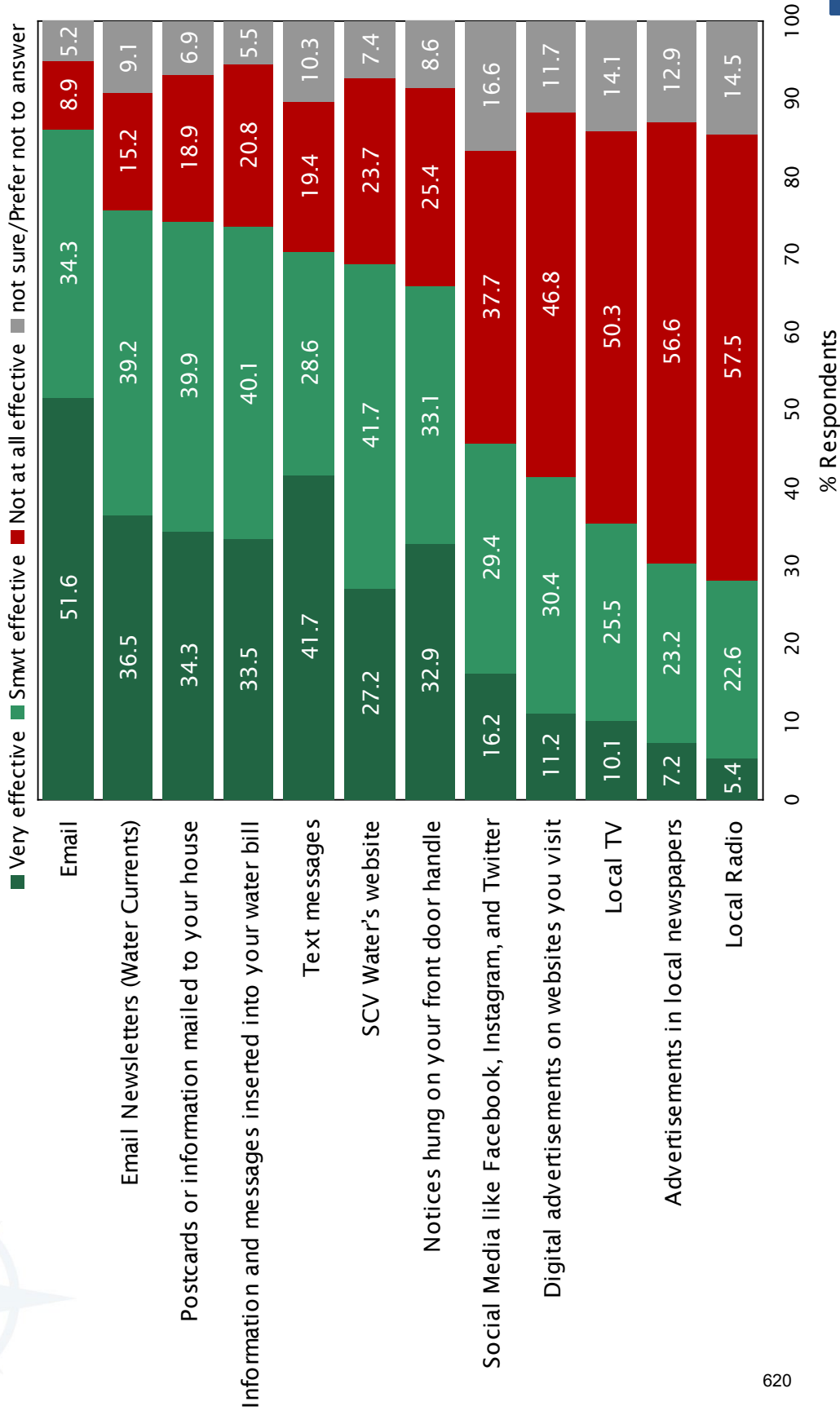
OPINION OF WATER VALUE @ <1¢



SATISFACTION WITH COMMUNICATION



EFFECTIVENESS OF METHODS





KEY FINDINGS

Customer satisfaction is high

- Overall service provision
- Specific aspects of service
- Customer service provided by field reps and service staff
- SCV Water Communications

Opportunity areas

- Educate customers on the true cost of water – it changes their opinion about value of service
- Educate customers on the availability of rebate programs for water efficient appliances
- Address perceptions of poor water quality among some customers
- Improve *explanation* of problem & fix when on field calls

621

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CUSTOMER OPINION SURVEY
SUMMARY REPORT

PREPARED FOR
SCV WATER



MAY 2023



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ENCINITAS CA 92024
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INTRODUCTION

Formed in 2018 by the merger of three water agencies in the Santa Clarita Valley, the Santa Clarita Valley Water Agency (SCV Water) provides safe, clean drinking water to more than 278,000 residents and commercial customers throughout its service area. The agency relies on a diverse portfolio of water supplies including two sources of imported water, two sources of local groundwater, recycled water, and banked water to provide responsible water stewardship and ensure that Santa Clarita Valley has reliable supplies of high-quality water at a reasonable cost.

As part of its commitment to provide high quality water services that meet the needs of its customers, SCV Water regularly engages customers through community outreach, social media, and other communications activities and receives periodic feedback regarding its performance. Although these informal feedback mechanisms are a valuable source of information for the agency in that they provide timely and accurate information about the opinions of *specific* customers, they do not necessarily provide an accurate picture of customers as a whole. Informal feedback mechanisms typically rely on the customer to initiate the feedback, which creates a self-selection bias—SCV Water receives feedback from only those customers motivated enough to initiate the feedback process. Because these individuals tend to be either *very* pleased or *very* displeased with their service, their collective opinions are not necessarily representative of customers in SCV Water’s service area as a whole.

PURPOSE OF STUDY The motivation for the current study was to design and employ a methodology that would avoid the self-selection bias noted above and thereby provide *statistically reliable* measures of residential customers’ perceptions, opinions, and satisfaction as they relate to SCV Water and the services it provides. Ultimately, the survey results and analyses presented in this report provide the agency with information that can be used to make sound, strategic decisions in a variety of areas including measuring and tracking internal performance, planning, program development, community outreach, and budgeting. To assist in this effort, SCV Water selected True North Research to design the research plan and conduct the study. Broadly defined, the study was designed to:

- Measure residential customers’ overall satisfaction with SCV Water’s efforts to provide water services, and their satisfaction with a variety of specific services;
- Profile customer interactions with the agency and views of SCV Water’s customer service;
- Identify whether customers view their water service as a good value;
- Determine satisfaction with SCV Water’s communication with customers, as well as preferred methods of communication; *and*
- Gather relevant background and demographic information.

OVERVIEW OF METHODOLOGY A full description of the methodology used for this study is included later in this report (see *Methodology* on page 35). In brief, the survey was administered to a random sample of 780 residential customers who receive water services from SCV Water. The survey followed a mixed-method design that employed multiple recruiting methods (email, text, and phone) and multiple data collection methods (phone and online). Administered in English and Spanish between April 25 and May 1, 2023, the average interview was 15 minutes in length.

ORGANIZATION OF REPORT This report is designed to meet the needs of readers who prefer a summary of the findings as well as those interested in the details of the results. For those who seek an overview, the section titled *Key Findings* is for you. It provides a summary of the most important findings and a discussion of their implications. This section is followed by a more detailed question-by-question discussion of the results from the survey by topic area (see *Table of Contents*), and a description of the methodology employed for collecting and analyzing the data. For the truly ambitious reader, the full questionnaire is included at the back of this report (see *Questionnaire & Toplines* on page 38) and a complete set of crosstabulations for the survey results is contained in Appendix A.

ACKNOWLEDGEMENTS True North thanks the Santa Clarita Valley Water Agency for the opportunity to conduct the study and for contributing valuable input during the design stage of this study. The collective experience, insight, and local knowledge provided by agency representatives and staff improved the overall quality of the research presented here.

DISCLAIMER The statements and conclusions in this report are those of the authors (Dr. Timothy McLarney and Richard Sarles) at True North Research, Inc. and not necessarily those of SCV Water. Any errors and omissions are the responsibility of the authors.

ABOUT TRUE NORTH True North is a full-service survey research firm that is dedicated to providing public agencies with a clear understanding of the values, perceptions, priorities, and concerns of their residents and customers. Through designing and implementing scientific surveys, focus groups, and one-on-one interviews, as well as expert interpretation of the findings, True North helps its clients to move with confidence when making strategic decisions in a variety of areas—such as planning, policy evaluation, performance management, establishing fiscal priorities, passing revenue measures, and developing effective public information campaigns. During their careers, Dr. McLarney (President) and Mr. Sarles (Principal Researcher) have designed and conducted over 1,200 survey research studies for public agencies—including more than 500 studies for California municipalities, utilities, special districts.



KEY FINDINGS

As noted in the *Introduction*, this study was designed to provide SCV Water with a statistically reliable understanding of customers' perceptions, opinions, and satisfaction as they relate to the agency and the services it provides. Whereas subsequent sections of this report are devoted to conveying the detailed results of the survey, in this section we attempt to 'see the forest through the trees' and note how the collective results of the survey answer some of the key questions that motivated the research.

How well is SCV Water performing in meeting the needs of customers?

Residential customers are generally quite satisfied with SCV Water's efforts to provide water services to their households. More than eight-in-ten respondents (84%) indicated they were satisfied with the agency's overall performance in providing water services to their household, with 48% stating they were *very* satisfied. The high level of satisfaction expressed by respondents as a whole was also echoed across customer subgroups based on length of residence, home ownership status, home type, age, gender, ethnicity, and raw billed water usage. Across *all* subgroups, overall satisfaction with SCV Water's performance ranged from a low of 71% to a high of 89%.

The high level of satisfaction expressed with SCV Water's performance *in general* was also mirrored in respondents' assessments of the agency's performance in providing *specific* services. For all services tested, at least 73% of respondents were satisfied with SCV Water's efforts—and for many service areas more than 85% were satisfied. Among the 15 services tested, respondents were most satisfied with SCV Water's efforts to provide reliable water service (95% very or somewhat satisfied), provide accurate billing statements (92%), educate customers about ways to conserve water (90%), provide good customer service (90%), communicate with customers about scheduled repairs, service disruptions, and other water-related issues (89%), keep the water system in good condition (89%), and provide sufficient water pressure (87%).

How do customers rate SCV Water's customer service?

One of the objectives of this study was to profile the opinions of customers who had reason to contact SCV Water during the six months prior to taking the survey—focusing in particular on how they assess the customer service they received.

Approximately one-in-five customers surveyed (17%) reported that they had contacted SCV Water during the six months prior to taking the survey regarding their water service, with the most common reasons being billing/payment questions and water-related service issues such as a leak, water pressure problem, or water quality issue. Among this subgroup, half (51%) of customers were able to resolve their issue with a single contact and two-thirds (68%) indicated that the reason for contacting SCV Water was ultimately resolved to their satisfaction. Additionally, more than seven-in-ten customers indicated that they were satisfied with

their ability to reach a service representative (77%), the courtesy of the service representative (76%), and the knowledge and expertise of the service representative (72%).

Among the small subgroup of customers with a water service issue that required a field representative be sent to their property (3% of all residential customers surveyed), most customers in this segment indicated that the field representative arrived in a timely manner (63%), accurately assessed the problem (74%), and clearly explained the nature of the problem and how it could be fixed (51%).

Where should SCV Water focus its efforts in the future?

Perhaps the most important recommendation, one often overlooked in customer satisfaction research, is for SCV Water to recognize the things it does well and to focus on continuing to perform at a high level in these areas. As noted throughout this report, the vast majority of customers were generally pleased with the water services their households receive. The top priority for the agency should thus be to do what it takes to maintain the quality of services it currently provides.

Nevertheless, in the spirit of constant improvement, the results of the study suggest several opportunities to increase customer satisfaction further. Based on the survey findings, some residential customers saw room for improvement in offering good *value for the cost* of water services, providing *rebate programs* that encourage customers to purchase water-efficient appliances, providing *high quality water*, and for *field representatives to clearly explain the nature of the problem and how it could be fixed* when sent to their property. Although a majority of respondents who provided an opinion were satisfied with each of these service aspects, the rates of satisfaction were somewhat lower when compared to the other service areas tested.

There is also an opportunity to increase customers' knowledge regarding the per-gallon cost of the water their household receives. As noted in the survey, 56% of customers felt that their monthly water bill is too high for the quality of water services their household receives, yet two-thirds (66%) of customers could not estimate the cost of water per gallon, and nearly all remaining customers *overestimated* the cost of water. Overall, just 4% of customers correctly understood that the water their household receives costs less than 1 cent per gallon.

Clarifying the true cost of water had a striking effect on the perceived value of SCV Water's services. Once customers understood that water is priced at less than 1 cent per gallon, 53% rated water an excellent or good value, and an additional 26% felt water is a fair value. In fact, many who had previously complained that their water bill is too high switched to viewing water as an excellent or good value when informed about the true cost of water per gallon.

How well is SCV Water communicating with customers?

Keeping up with the challenge of communicating with customers has been difficult for many public agencies in recent years. As the number of information sources and channels available to the public have dramatically increased, so too has the diversity in where customers regularly turn for their information. Not only have entirely new channels arisen to become mainstream and nearly ubiquitous (e.g., social media), within these channels there exists a proliferation of alternative services. To add to the challenge, public preferences for information sources are also dynamic—subject to change as new services are made available while others may fade in popularity—making thorough, effective communication a *moving* target for public agencies.

Against this backdrop of challenges, the survey reveals that SCV Water has been doing an admirable job communicating with residential customers, with 79% of customers stating that they were satisfied with the agency's efforts to communicate with them through newsletters, its website, social media, and other means. Looking forward, customers were also clear about which methods would be the most effective for SCV Water to communicate with them in the future, with email, electronic newsletters, direct mail postcards or information, bill inserts, and text messages widely perceived to be the most effective approaches.

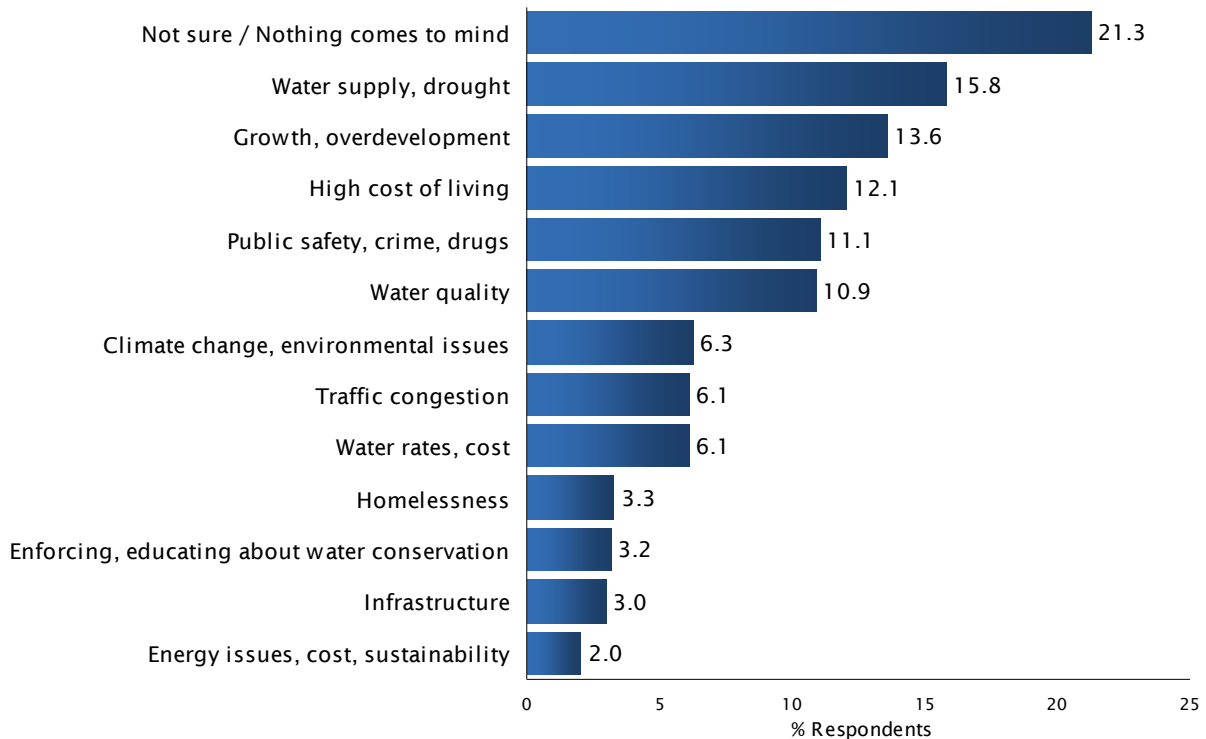
IMPORTANCE OF ISSUES

The first substantive question of the survey asked residential customers to identify what they feel is currently the most important issue facing residents in their area. This question was posed in an open-ended manner, thereby allowing respondents to mention any issue that came to mind without being prompted by or restricted to a particular list of options. True North later reviewed the verbatim responses and grouped them into the categories shown in Figure 1. Because respondents were free to mention more than one issue, the percentages in the figure total more than 100%. Issues that were mentioned by fewer than 2% of respondents are not shown.

Approximately one-in-five respondents (21%) were unsure or unable to offer a specific issue facing residents in their area. Among the specific issues that were mentioned, water supply/drought was the most common (16%), followed by growth/overdevelopment (14%), the high cost of living (12%), public safety, crime and/or drugs (11%), and water quality (11%). Other issues mentioned by at least 5% of respondents included climate change/environmental issues (6%), traffic congestion (6%), and water rates/costs (6%).

Question 2 *What do you feel is the most important issue facing residents in your area today?*

FIGURE 1 MOST IMPORTANT ISSUE



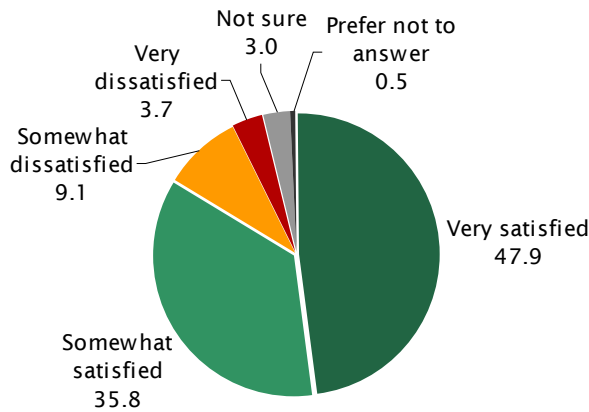
SATISFACTION WITH WATER SERVICES

After measuring respondents' views regarding issues of importance in their community, the survey transitioned to assessing customers' opinions about SCV Water's performance in providing water services.

OVERALL SATISFACTION The first question in this series asked respondents to indicate if, generally speaking, they were satisfied or dissatisfied with the job the SCV Water is doing to provide water services to their household. Because this question does not reference a specific program, facility, or service and requested that the respondent consider the agency's performance in general, the findings of this question may be regarded as an *overall performance rating* for SCV Water.

Question 3 *Generally speaking, are you satisfied or dissatisfied with the job SCV Water is doing to provide water services to your household?*

FIGURE 2 OVERALL SATISFACTION



As shown in Figure 2, more than eight-in-ten respondents indicated they were either very (48%) or somewhat (36%) satisfied with SCV Water's efforts to provide water services. Approximately 13% were dissatisfied, and 4% were unsure or unwilling to share their opinion.

Figures 3 and 4 display how customers' opinions about SCV Water's overall performance in providing water services varied by a host of demographic traits. The high levels of satisfaction exhibited by respondents as a whole were generally echoed across all customer sub-groups, with satisfaction ranging from a low of 71% to a high of 89%.

FIGURE 3 OVERALL SATISFACTION BY AGE, RAW BILLED USAGE, HOME OWNERSHIP STATUS & HOME TYPE

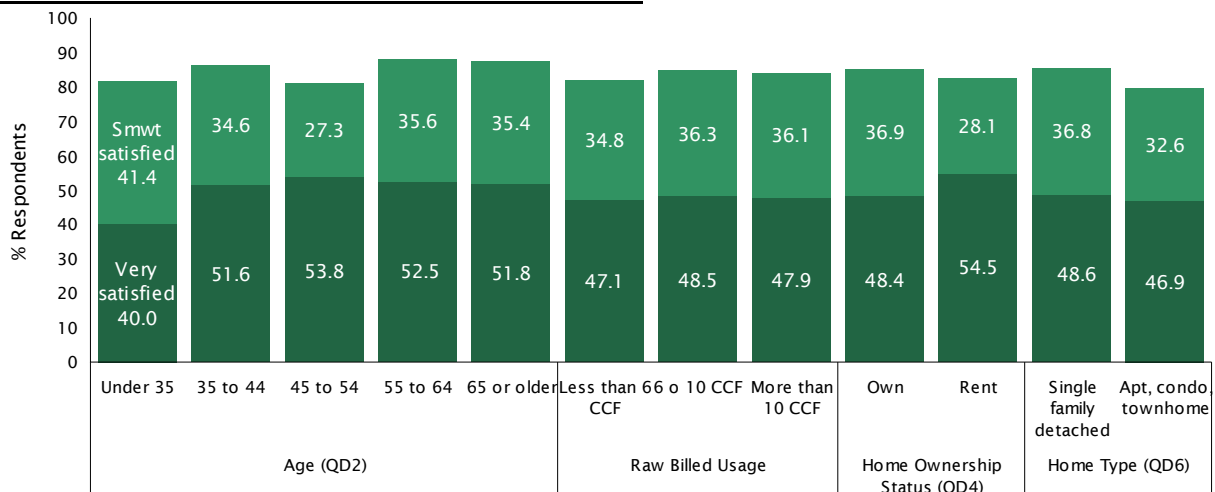
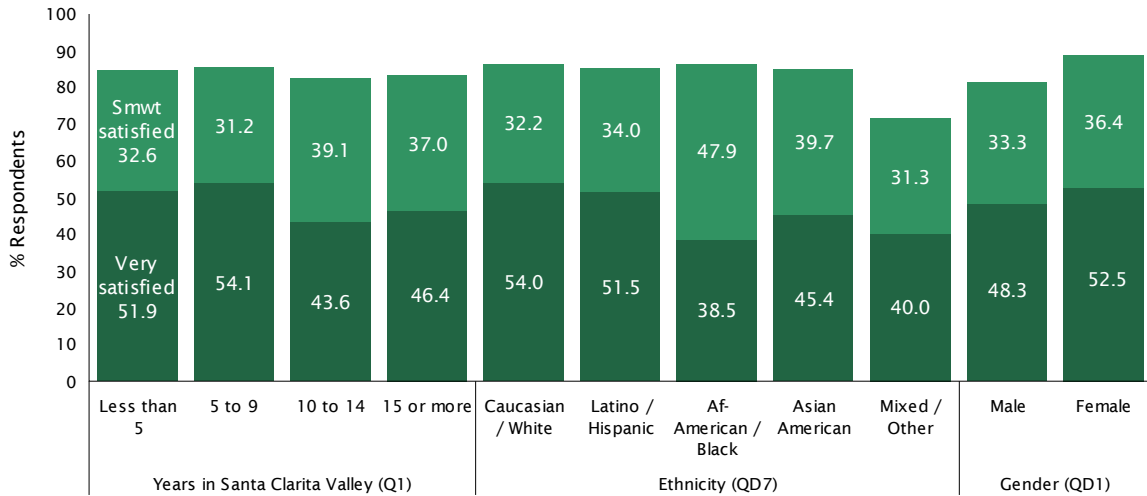


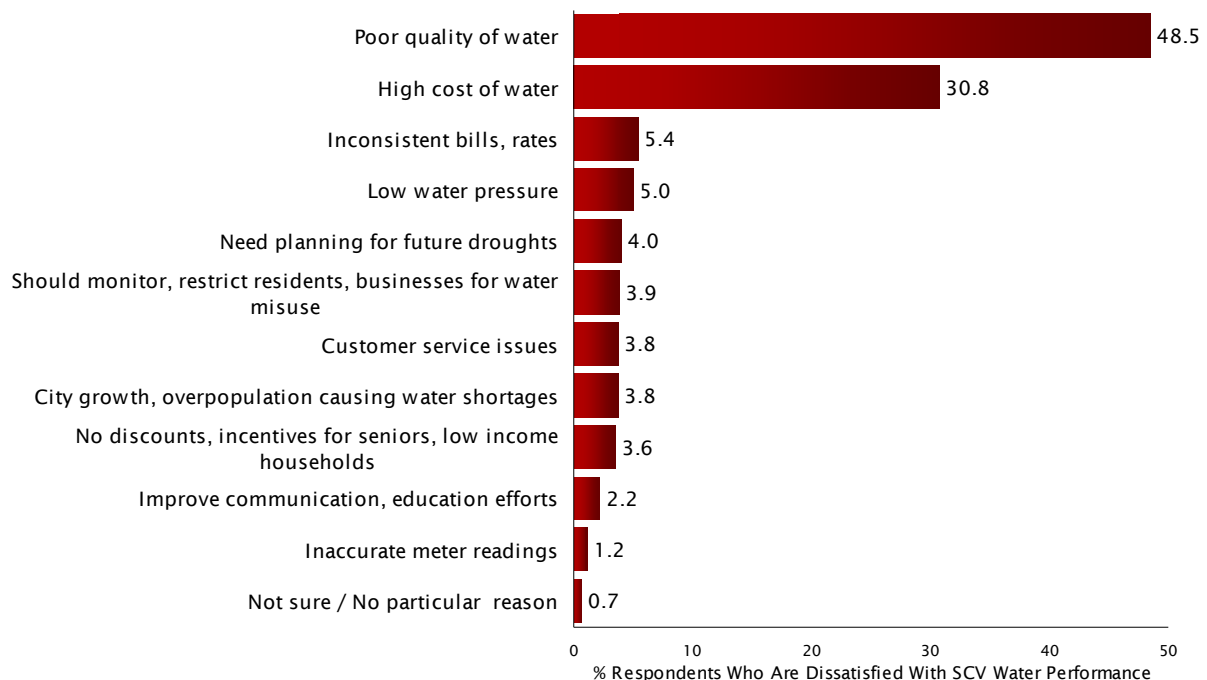
FIGURE 4 OVERALL SATISFACTION BY YEARS IN SANTA CLARITA VALLEY, ETHNICITY & AGE



REASONS FOR DISSATISFACTION The minority of customers (13%) who indicated that they were generally dissatisfied with SCV Water’s performance in providing water services to their household were subsequently asked to identify the particular reason for their dissatisfaction. Question 4 was presented in an open-ended manner, allowing respondents to mention any reason that came to mind without being constrained to a particular list. True North later reviewed the verbatim responses and grouped them into the categories shown in Figure 6.

Question 4 *Is there a particular reason why you are dissatisfied with SCV Water's performance?*

FIGURE 5 REASON FOR DISSATISFACTION WITH SCV WATER’S PERFORMANCE



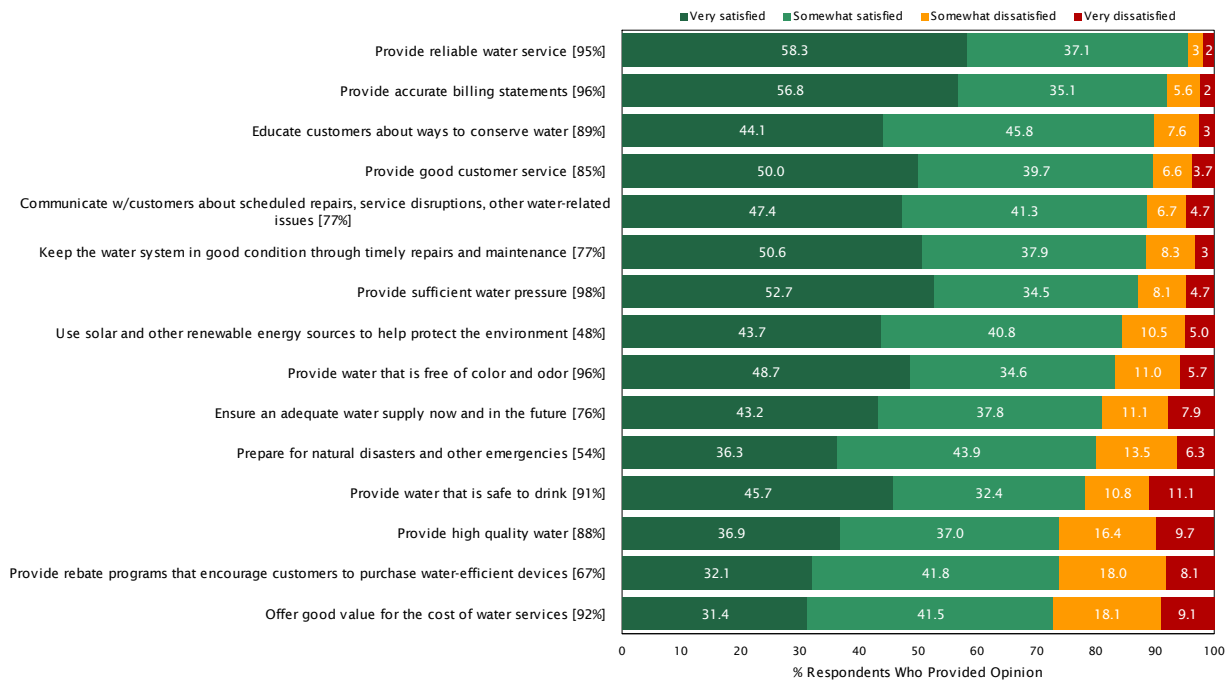
As shown in the figure, approximately half (49%) of customers who were dissatisfied with the water services they receive mentioned poor quality water as the reason. Others referenced the high cost of water (31%), inconsistent billing/rates (5%), and low water pressure (5%).

SPECIFIC SERVICES Whereas Question 3 addressed SCV Water’s overall performance, Question 5 asked respondents to rate their level of satisfaction with the agency’s efforts to provide specific services. The order of the items was randomized for each respondent to avoid a systematic position bias.

Figure 6 presents the services sorted by the percentage of respondents who were either very or somewhat satisfied with SCV Water’s efforts to provide the service. For comparison purposes between the services, only respondents who held an opinion (satisfied or dissatisfied) are included in the figure. Those who did not have an opinion were removed from this analysis. The percentage of respondents who provided an opinion (satisfied or dissatisfied) is shown in brackets beside the service label in the figure, while the bars represent the answers of those with an opinion.

Question 5 Next, I'm going to read a list of specific services provided by SCV Water. For each of the services I read, please tell me whether you are satisfied or dissatisfied with the agency's efforts to provide the service. Are you satisfied or dissatisfied with SCV Water's efforts to: _____, or do you not have an opinion?

FIGURE 6 SATISFACTION WITH SERVICES



At the top of the list, respondents were most satisfied with SCV Water’s efforts to provide reliable water service (95% very or somewhat satisfied), provide accurate billing statements (92%), educate customers about ways to conserve water (90%), and provide good customer service (90%). When compared to the other services tested, respondents were somewhat less satisfied

with SCV Water’s efforts to offer good value for the cost of water services (73%), provide rebate programs that encourage customers to purchase water-efficient appliances (74%), and provide high quality water (74%). Even for these services, however, is it noteworthy that more than seven-in-ten respondents indicated they were satisfied.

DIFFERENTIATORS OF OPINION For the interested reader, Table 1 displays how the level of satisfaction with each specific service tested in Question 5 varied according to customers’ overall performance ratings for SCV Water (see *Overall Satisfaction* on page 7). The table divides customers who were satisfied with the agency’s *overall performance* into one group and those dissatisfied into a second group. Shown in the far right column is the difference between the two groups in terms of the percentage who indicated they were satisfied with the provision of each service tested in Question 5. The services are sorted by that difference, with the greatest differentiators of opinion near the top of the table.

When compared with their counterparts, those satisfied with SCV Water’s performance in providing water services *overall* were also more likely to express satisfaction with the agency’s efforts to provide each of the individual services tested in Question 5. With that said, the greatest specific differentiators of opinion between satisfied and dissatisfied customers were found with respect to SCV Water’s efforts to offer good value for the cost of water services, provide high quality water, and ensure an adequate water supply now and in the future. In other words, these are the service areas that appear to be the primary drivers of dissatisfaction for certain customers.

TABLE 1 SATISFACTION WITH SERVICES BY OVERALL SATISFACTION

		SCV Water's Overall Services (Q3)		Difference Between Groups For Each Service
		Very or somewhat satisfied	Very or somewhat dissatisfied	
% Respondents Satisfied With Each Service	Offer good value for the cost of water services	80.9	23.8	57.1
	Provide high quality water	80.5	34.5	46.0
	Ensure an adequate water supply now and in the future	86.5	40.9	45.6
	Keep the water system in good condition through timely repairs and maintenance	93.3	55.5	37.7
	Provide water that is safe to drink	83.4	48.4	35.0
	Provide water that is free of color and odor	88.0	53.5	34.6
	Prepare for natural disasters and other emergencies	84.9	53.1	31.7
	Provide rebate programs that encourage customers to purchase water-efficient devices	77.8	46.4	31.3
	Use solar and other renewable energy sources to help protect the environment	87.4	61.4	26.0
	Provide good customer service	93.2	67.8	25.4
	Communicate w/customers about scheduled repairs, service disruptions, other water-related issues	91.6	70.8	20.8
	Provide sufficient water pressure	89.7	71.3	18.4
	Educate customers about ways to conserve water	92.0	74.7	17.3
	Provide reliable water service	97.4	82.2	15.2
	Provide accurate billing statements	94.1	80.0	14.1

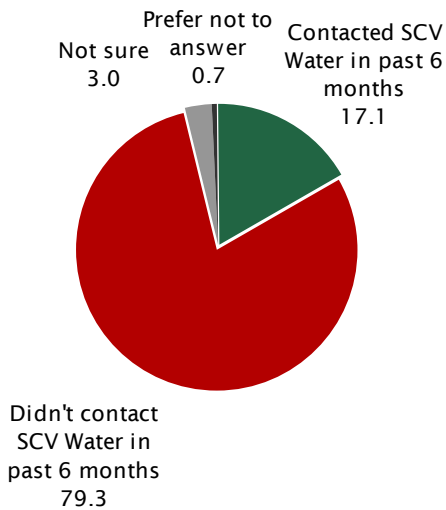
CUSTOMER SERVICE

The next section of the survey included questions to gauge whether residential customers had contacted SCV Water in the past six months, the reason for their most recent contact, if the reason that prompted contact was resolved to their satisfaction, and ratings for field and customer service representatives.

SCV WATER CONTACT Respondents were first asked if they had contacted SCV Water for any reason during the six months prior to the interview. Figure 7 shows that approximately one-in-five respondents (17%) indicated that they had contacted the agency in the six months prior to the interview.

Question 6 *During the past six months, have you or anyone else in your household contacted SCV Water for any reason?*

FIGURE 7 CONTACTED SCV WATER IN PAST 6 MONTHS



When compared with their respective counterparts, customers over the age of 54, those with more than 10 CCF billed usage per month, renters, those who had lived in Santa Clarita Valley less than five years, African Americans, females, and those dissatisfied with SCV Water’s overall performance were the most likely to report having contacted the agency during the six months preceding the interview (see figures 8 & 9).

FIGURE 8 CONTACTED SCV WATER IN PAST 6 MONTHS BY AGE, RAW BILLED USAGE, HOME OWNERSHIP STATUS & HOME TYPE

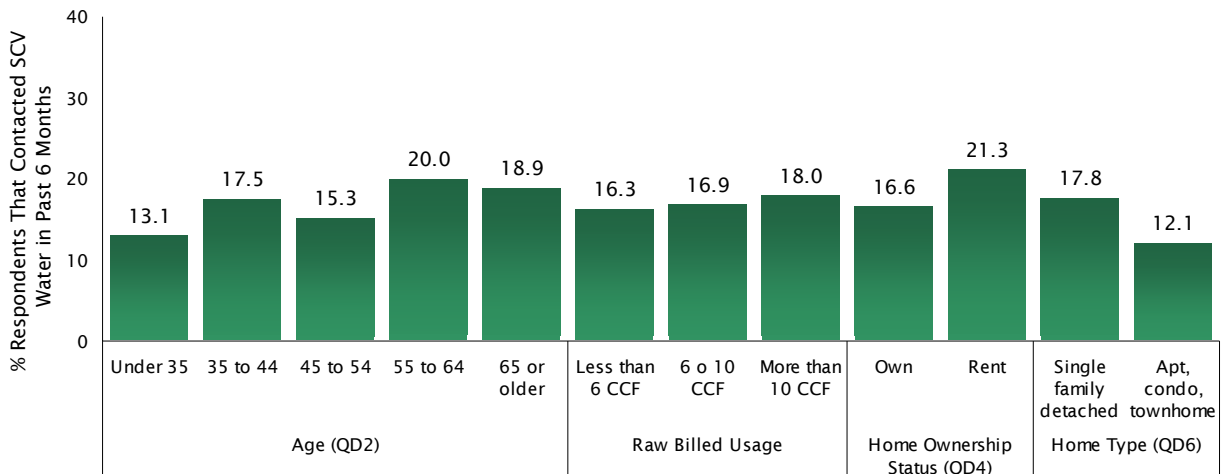
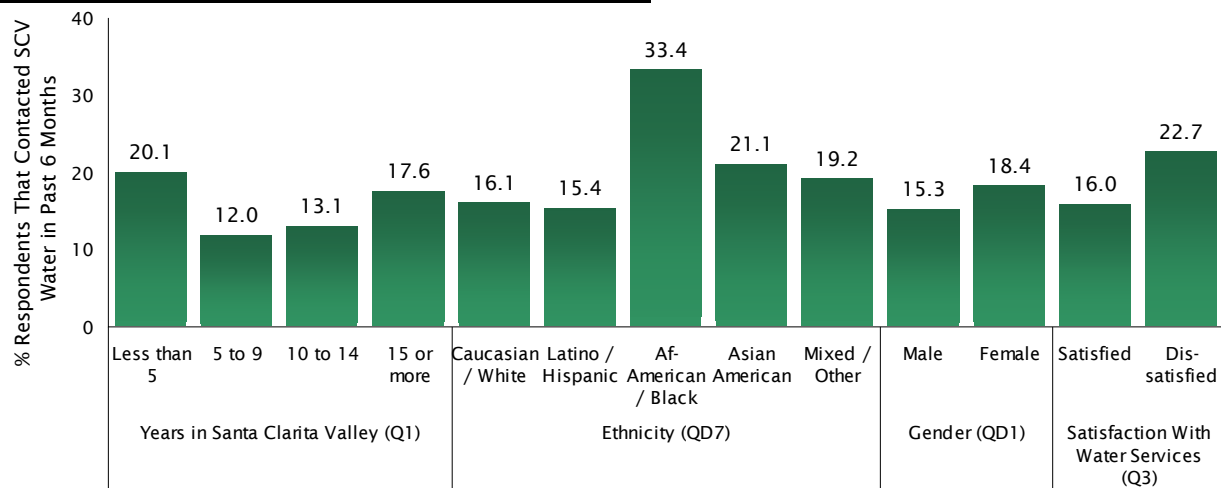


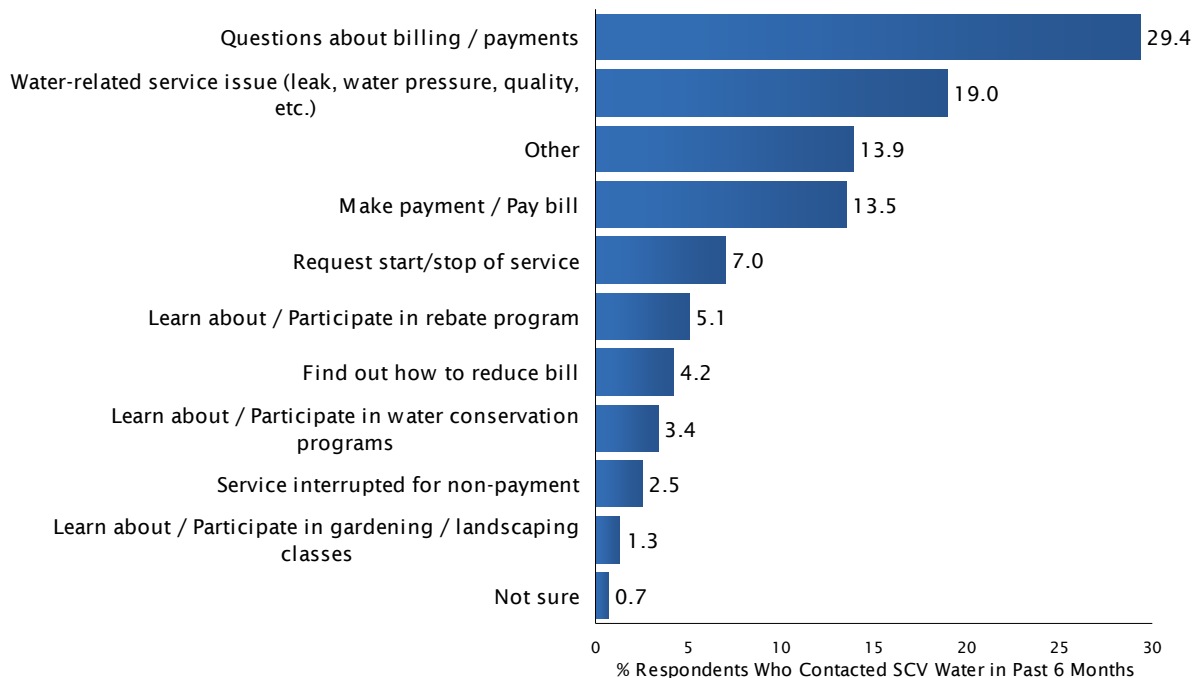
FIGURE 9 CONTACTED SCV WATER IN PAST 6 MONTHS BY YEARS IN SANTA CLARITA VALLEY, ETHNICITY, GENDER & SATISFACTION WITH WATER SERVICES



REASON FOR CONTACT Respondents who indicated that they or someone in their household had contacted SCV Water within the past six months were asked a series of follow-up questions about their contact. The first question in this series asked respondents to recall the main reason or issue that prompted their most recent contact with the agency. Question 7 was asked in an open-ended manner to avoid respondents being prompted by or restricted to a particular list of options. True North later reviewed the verbatim responses and grouped them into the categories shown in Figure 10.

Question 7 *Thinking of your most recent contact, what was the main reason or issue that prompted you to contact SCV Water?*

FIGURE 10 REASON FOR CONTACTING SCV WATER



Overall, respondents were most likely to have contacted SCV Water with billing or payment questions (29%), followed by water-related service issues such as a leak, water pressure problem, or water quality issue (19%), a collection of 'other' issues (14%), and to make a payment (14%). When customers who specifically mentioned having a problem with their *water service* were subsequently asked to describe the problem (Question 8), most responses centered on water leaks, broken pipes/sprinklers, or concerns about water quality (see verbatim responses below).

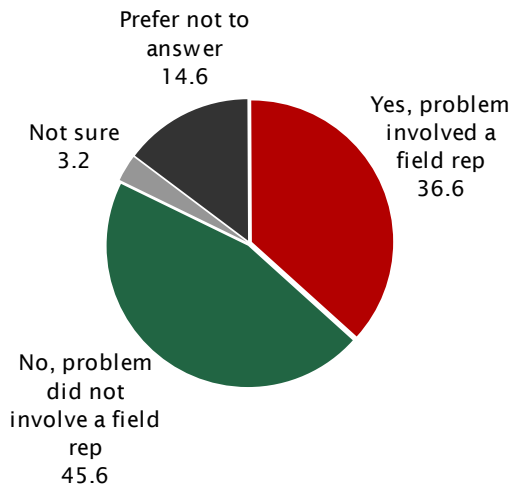
Question 8 *Can you describe the specific problem you were having with your water service?*

- *A pipe broke when I hill came down during the storm and we did know until 8 hour later.*
- *As an agency employee, I reached out directly to operations on a neighborhood water quality issue. The neighborhood was not pre-warned that work being done may create an issue. The issue alarmed the neighborhood, as to whether the water was safe.*
- *Broken sprinkler line so called to update on any leak and possible higher water usage.*
- *Brown water.*
- *Burst pipe in sprinkler system. Called to alert water company to the reason for higher water use.*
- *Had a leak in the front yard. Service person came out and looked it and told me it was on our property and couldn't do anything about it.*
- *Had a undisclosed leak for an extended period of time. Found the leak and repaired it immediately. Worked with SCV Water for bill relief.*
- *I had water shooting into the air from a broken sprinkler.*
- *It was related to water softening and filtering. No help was provided by the SCV water.*
- *Leak by the main water meters underground.*
- *Leak near the main water valve.*
- *Locating a water leak.*
- *No one has been stayed last three months due to yellow tag but my bill has been higher than before.*
- *The water comes out bubbly and foggy because the water supply has been changed.*
- *There is a business that has a water leak in third driveway, we reported it. Nothing been done.*
- *There was a water main break on the street.*
- *Water leak.*
- *Water leak at neighbors adjoining curb water meter leaking water into my meter and down the street for over a week before anyone repaired it. What a waste of water on your part doing a drought!*
- *Water pressure wasn't there.*
- *Water service was turned off without notice for 15 hours.*
- *Water was leaking from the water hydrant.*
- *Water/ sprinkler head leak in green space area.*
- *We've had leaks and pressure issue in the past and getting help was not resolves. We have done repairs around the house but the water pressure remains the same.*

FIELD REPRESENTATIVES The small customer segment (3% of all customers) who had contacted SCV Water about a water-related service issue during the prior six months were also asked whether their problem involved the agency sending a field representative to their property. As shown in Figure 11, just over one-third (37%) of all customers in this subgroup had a field representative sent to their property.

Question 9 *Did your problem involve SCV Water sending a field representative to your property?*

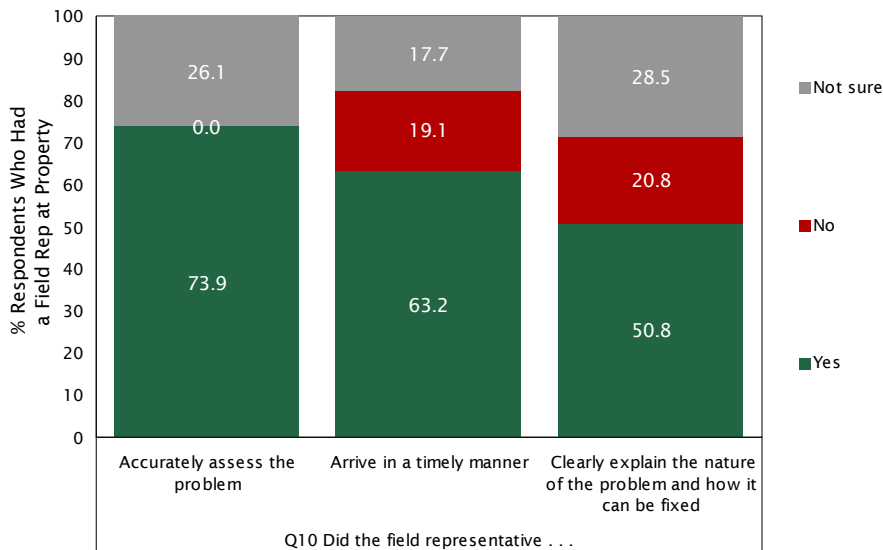
FIGURE 11 PROBLEM INVOLVED SCV WATER FIELD REPRESENTATIVE



The next question in this section (Question 10) asked respondents who had a field representative sent to their property for a water-related service problem to rate the field representative on three dimensions. Presented in Figure 12 below, most customers in this segment indicated that the field representative arrived in a timely manner (63%), accurately assessed the problem (74%), and clearly explained the nature of the problem and how it could be fixed (51%).

Question 10 *Did the field representative: _____?*

FIGURE 12 FIELD REPRESENTATIVE PERFORMANCE



NUMBER OF CONTACTS NEEDED TO RESOLVE ISSUE Turning back to the larger segment of customers whose household had contacted SCV Water within the past six months, Question 11 asked if they were able to resolve their issue with a single contact, or whether multiple calls/contacts were required. As displayed in Figure 13, just over half of customers who had contacted the agency were able to resolve their issue with a single contact (51%). Twenty-seven percent (27%) required multiple contacts, 16% indicated that the issue was not resolved, and 6% were unsure or unwilling to state.

Question 11 *Were you able to resolve the issue with a single contact, or were multiple calls/contacts required to resolve the issue?*

FIGURE 13 ISSUE RESOLVED WITH SINGLE CONTACT OR MULTIPLE CALLS/CONTACTS

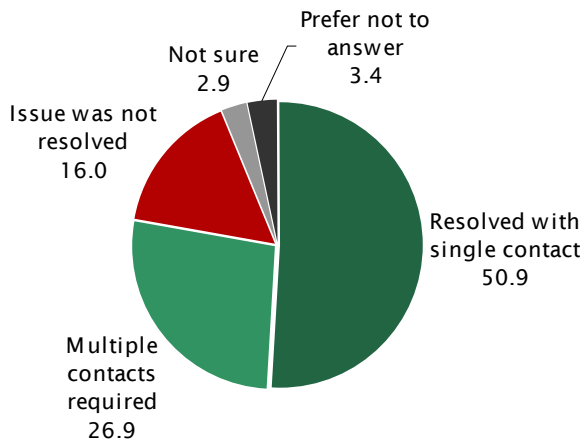
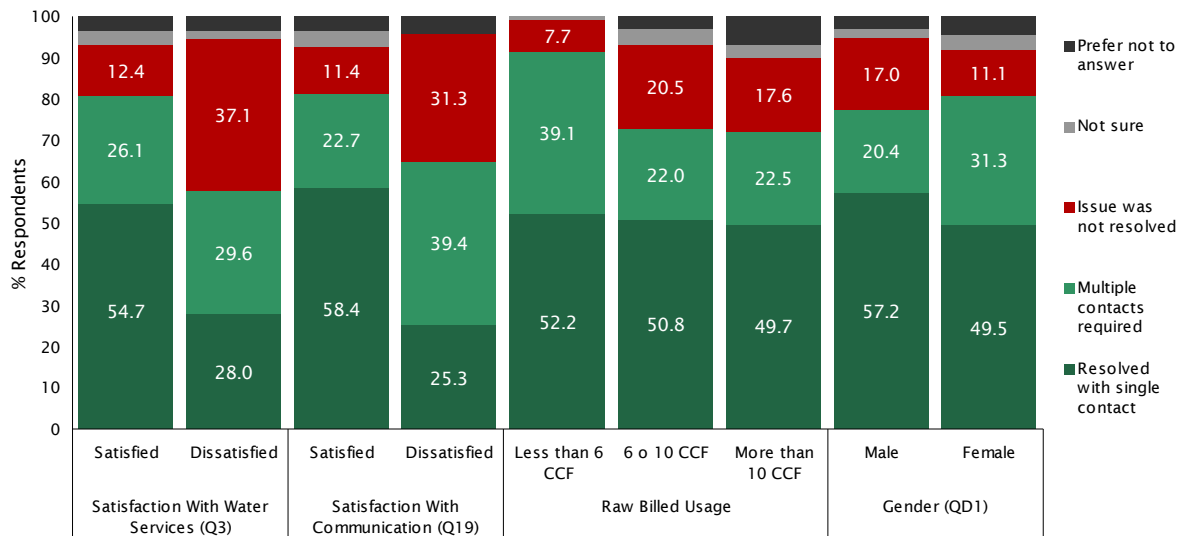


Figure 14 shows how the responses to Question 11 varied across key customer subgroups. As shown in the figure, customers who reported being satisfied with SCV Water’s performance in general and the agency’s efforts to communicate with customers were also much more likely to report that SCV Water was able to resolve their issue with a single contact. Conversely, being dissatisfied with SCV Water on these dimensions was correlated with having an issue that either wasn’t resolved or took multiple contacts.

FIGURE 14 ISSUE RESOLVED WITH SINGLE CONTACT OR MULTIPLE CALLS/CONTACTS BY SATISFACTION WITH WATER SERVICES, SATISFACTION WITH COMMUNICATION, RAW BILLED USAGE & GENDER



ISSUE RESOLVED TO SATISFACTION When asked if the reason for contacting SCV Water was ultimately resolved to their satisfaction, two-thirds (68%) of the customers who had contacted the agency answered in the affirmative, whereas 23% stated the issue was not resolved to their satisfaction and 9% were unsure or unwilling to answer the question (see Figure 15). Here again, we see a strong correlation among customers who had a water-service issue between how that specific issue was resolved and how they view SCV Water’s performance overall and the agency’s communication efforts (see Figure 16).

Question 12 *Was the reason you contacted them ultimately resolved to your satisfaction?*

FIGURE 15 ISSUE RESOLVED TO SATISFACTION

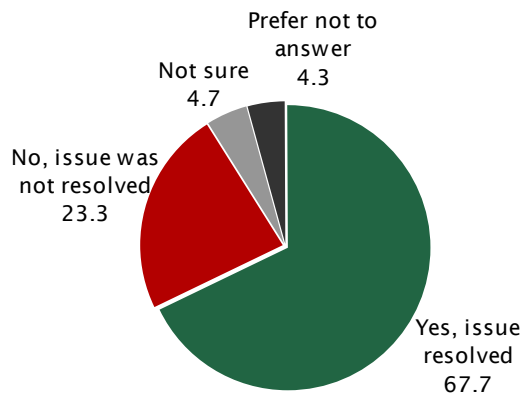
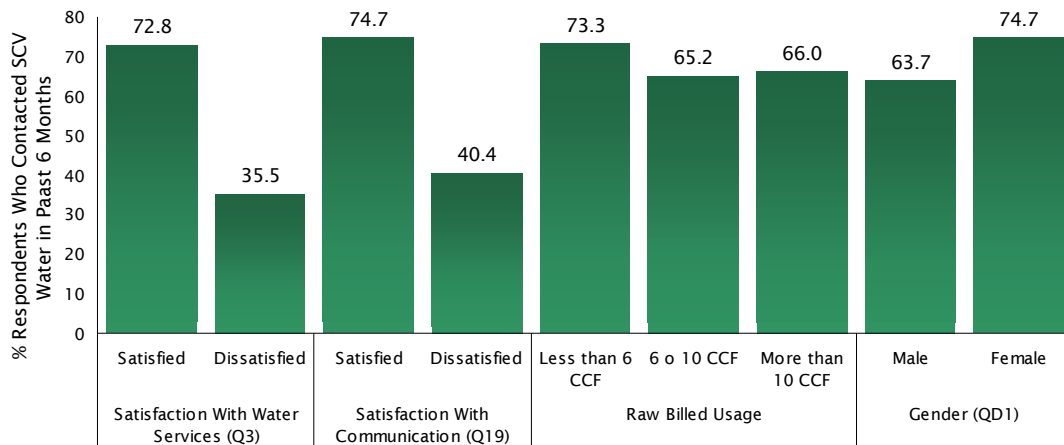


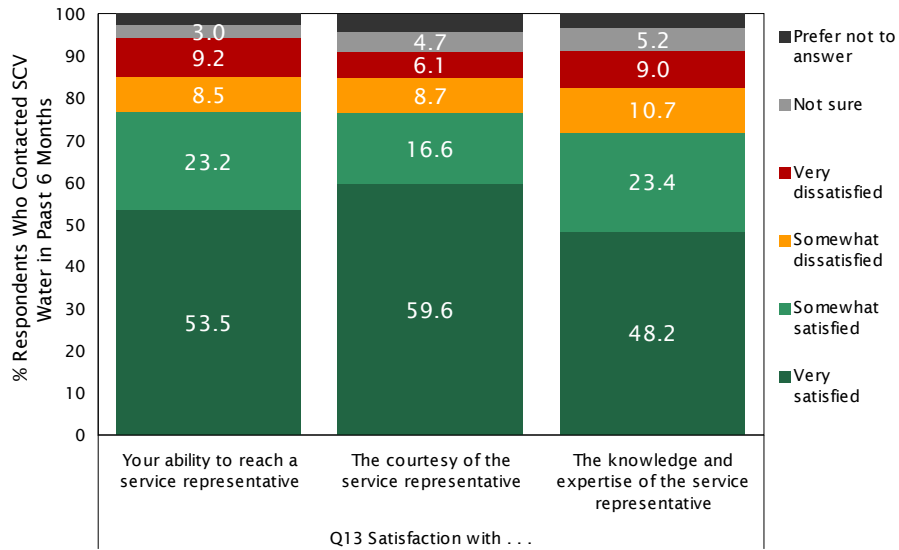
FIGURE 16 ISSUE RESOLVED TO SATISFACTION BY SATISFACTION WITH WATER SERVICES, SATISFACTION WITH COMMUNICATION, RAW BILLED USAGE & GENDER



SATISFACTION WITH SERVICE REPRESENTATIVES The final question in this series asked customers who had been in contact with SCV Water to provide their level of satisfaction with the service representatives’ accessibility, courtesy, and knowledge/expertise. As displayed in Figure 17 on the next page, respondents provided high ratings for all three dimensions tested, with more than seven-in-ten respondents in this segment indicating they were very or somewhat satisfied with their ability to reach a service representative (77%), the courtesy of the service representative (76%), and the knowledge and expertise of the service representative (72%).

Question 13 When contacting SCV Water, were you satisfied or dissatisfied with _____, or do you not have an opinion?

FIGURE 17 SERVICE REPRESENTATIVE PERFORMANCE



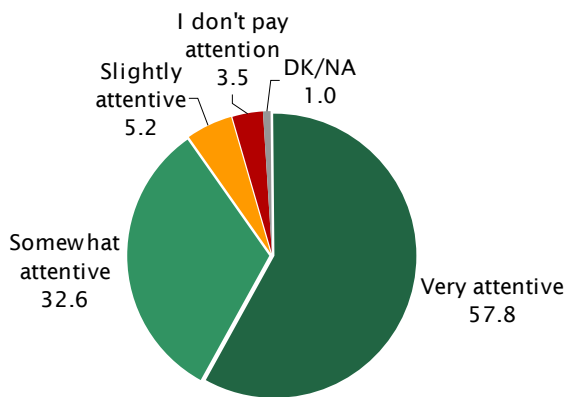
ATTENTION & VALUE

Having taken a pulse on the most important issues facing their community and customers' satisfaction with various aspects of the water services their household receives from SCV Water, the survey transitioned to respondents' attentiveness to the amount of water their household uses and the perceived value of their water services.

ATTENTION PAID TO HOUSEHOLD WATER USE The first question in this series asked respondents to rate how attentive they are to the amount of water their household uses. Overall, 58% of respondents reported that they are very attentive to their household's water use, 33% somewhat attentive, and 5% slightly attentive. Approximately 4% of respondents confided they do not pay any attention to how much water their household uses and 1% were unsure or declined to state (Figure 18).

Question 14 *In general, how much attention do you pay to the amount of water your household uses? Would you say you are very attentive, somewhat attentive, slightly attentive, or do you not pay attention to your water use?*

FIGURE 18 ATTENTIVENESS TO WATER USAGE



Figures 19 and 20 display attentiveness to water use across a host of customer characteristics. The figures reveal that customers are reasonably consistent in the amount of attention they pay to their household's water use, with the percentage reporting that they were *at least* somewhat attentive ranging between 86% (under 35) and 96% (mixed/other ethnicity).

FIGURE 19 ATTENTIVENESS TO WATER USAGE BY AGE, RAW BILLED USAGE & HOME TYPE

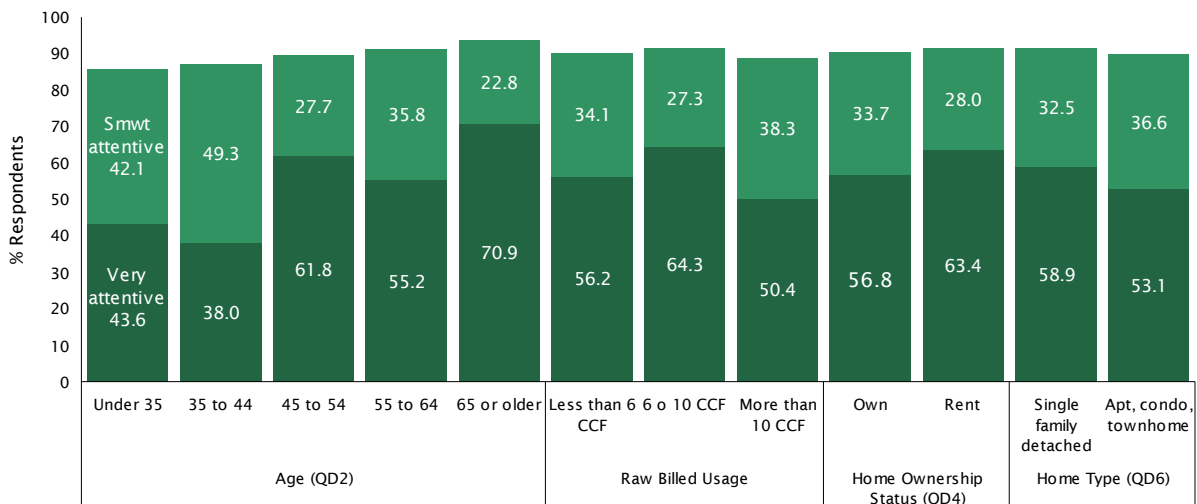
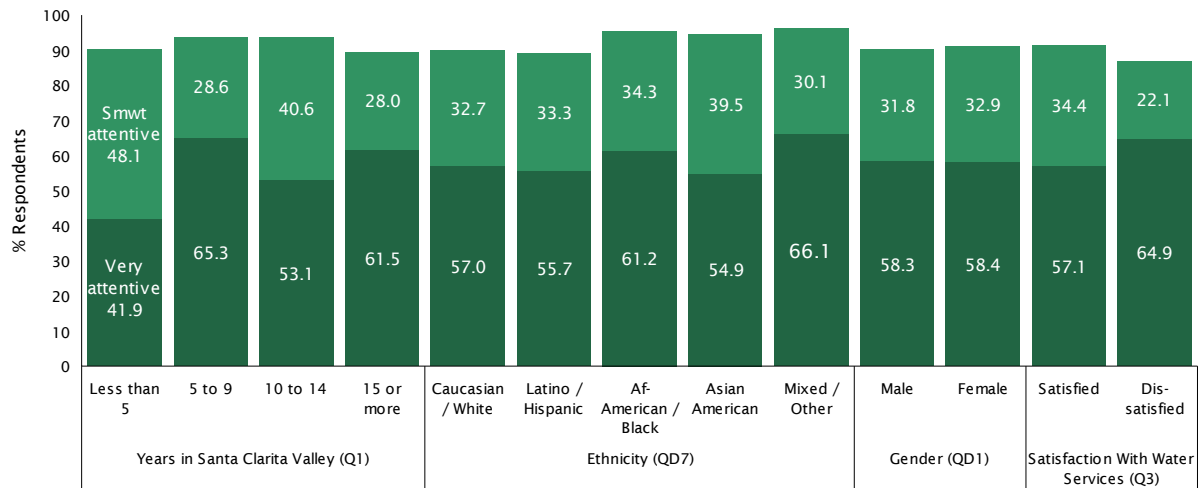


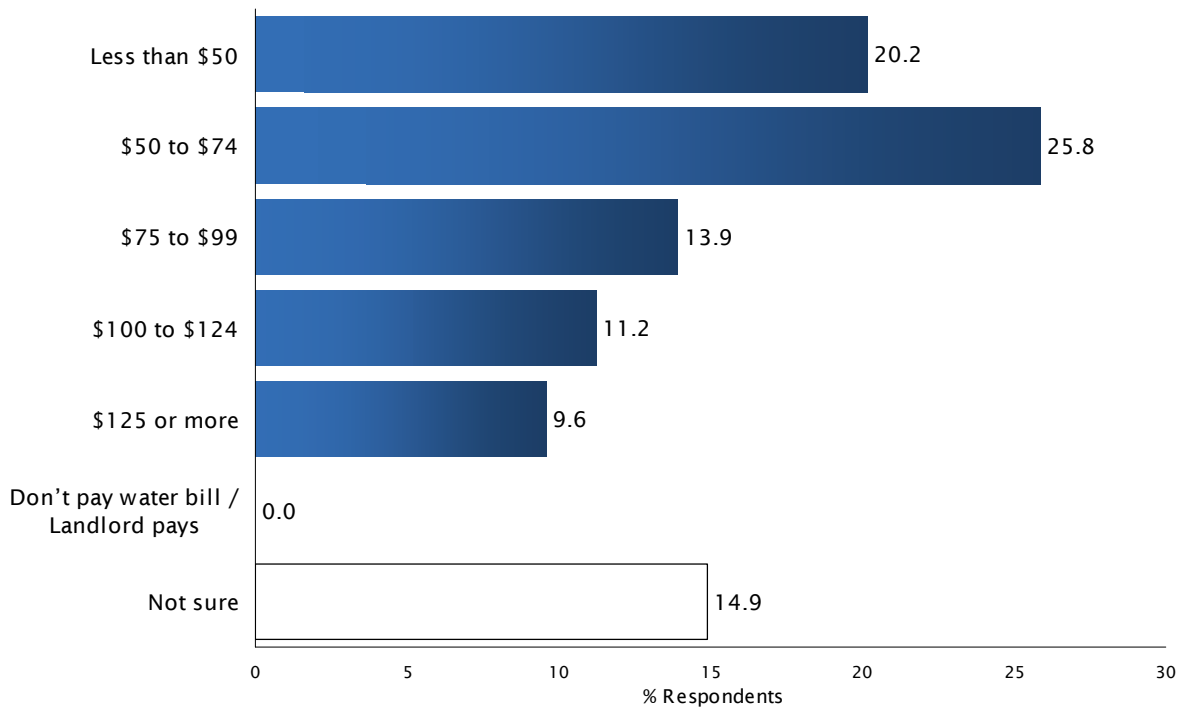
FIGURE 20 ATTENTIVENESS TO WATER USAGE BY YEARS IN SANTA CLARITA VALLEY, ETHNICITY, GENDER & SATISFACTION WITH COMMUNICATION



TYPICAL SUMMER BILL AMOUNT All respondents were next asked to estimate how much they pay for their water bill in a typical summer month. As shown in Figure 21, most respondents reported paying less than \$50 (20%), between \$50 to \$74 (26%), or between \$75 to \$99 (14%) in a typical summer month. Approximately one-in-five customers (21%) reported a typical summer bill of \$100 or more, while 15% were unsure.

Question 15 *In a typical summer month, how much is your household's water bill?*

FIGURE 21 TYPICAL SUMMER MONTH WATER BILL



For the interested reader, figures 22-24 show how the typical summertime monthly water bill reported by respondents ranged across customer subgroups. Figure 22 also shows that there is a strong correlation between the amount of raw water used by a customer per month based on SCV Water’s internal records and the typical summertime bill reported by customers in the survey.

FIGURE 22 TYPICAL SUMMER MONTH WATER BILL BY AGE & RAW BILLED USAGE

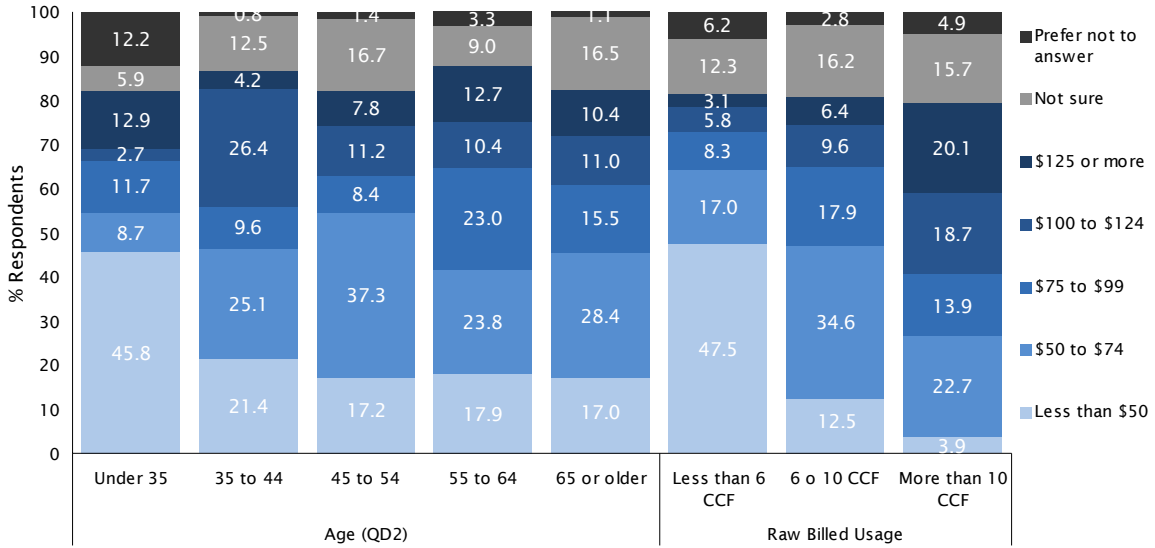


FIGURE 23 TYPICAL SUMMER MONTH WATER BILL BY YEARS IN SANTA CLARITA VALLEY & ETHNICITY

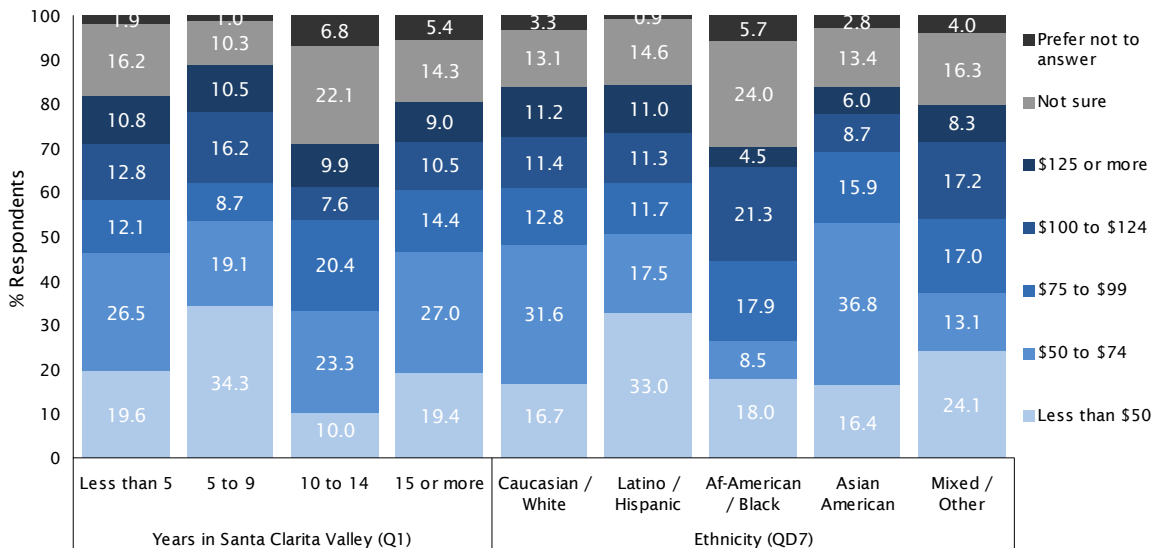
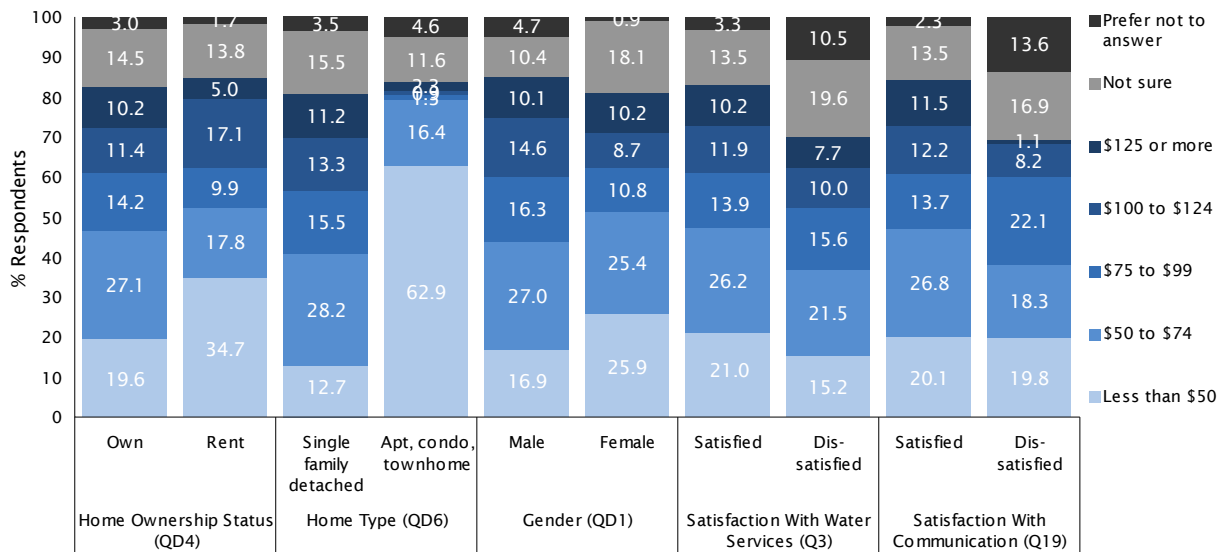


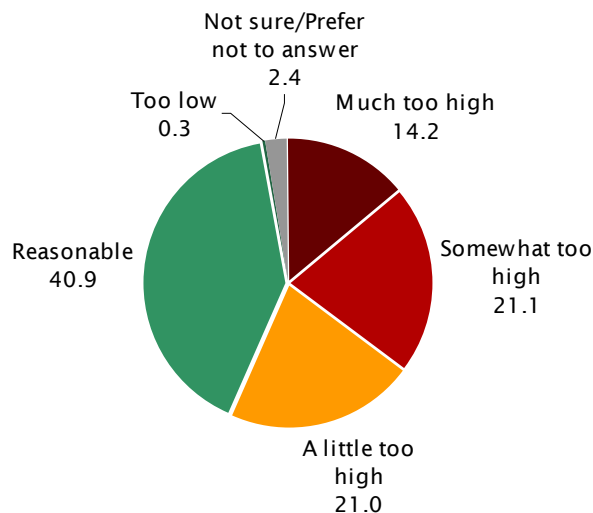
FIGURE 24 TYPICAL SUMMER MONTH WATER BILL BY HOME OWNERSHIP STATUS, HOME TYPE, GENDER, SATISFACTION WITH WATER SERVICES & SATISFACTION WITH COMMUNICATION



REASONABLENESS OF COST Respondents were next asked whether they perceived that the amount their household pays for water service is reasonable, too high, or too low given the quality of the water service they receive. Overall, 56% of respondents felt the cost of water is too high relative to the quality, with 14% indicating that the price is much too high, 21% rating it as somewhat too high, and 21% saying the price is a little too high. Forty-one percent (41%) of customers rated the amount they pay for water service as reasonable, while less than 1% felt they pay too little given the quality of the water service their household receives. Approximately 2% of respondents were either unsure or unwilling to provide a response (see Figure 25).

Question 16 *Considering the quality of the water service your household receives, would you say that the amount your household pays for water service is reasonable, too high, or too low?*

FIGURE 25 OPINION OF WATER SERVICE COST



Figures 26-29 show how the perceived cost of the water services their household receives varied by age, monthly water usage, years living in Santa Clarita Valley, ethnicity, home ownership, home type, gender, satisfaction with SCV Water’s overall performance, estimated typical summer water bill, and satisfaction with SCV Water’s efforts to communicate with customers. When compared to their respective counterparts, the tendency to view the cost of their water service as too high was greatest among those who were generally dissatisfied with their water services, those dissatisfied with SCV Water’s communication efforts, and customers who *estimated* that their typical summer water bill exceeds \$124 per month. Interestingly, the relationship between raw billed usage (drawn from SCV Water’s records) and the responses to this question were not as strong.

FIGURE 26 OPINION OF WATER SERVICE COST BY AGE & RAW BILLED USAGE

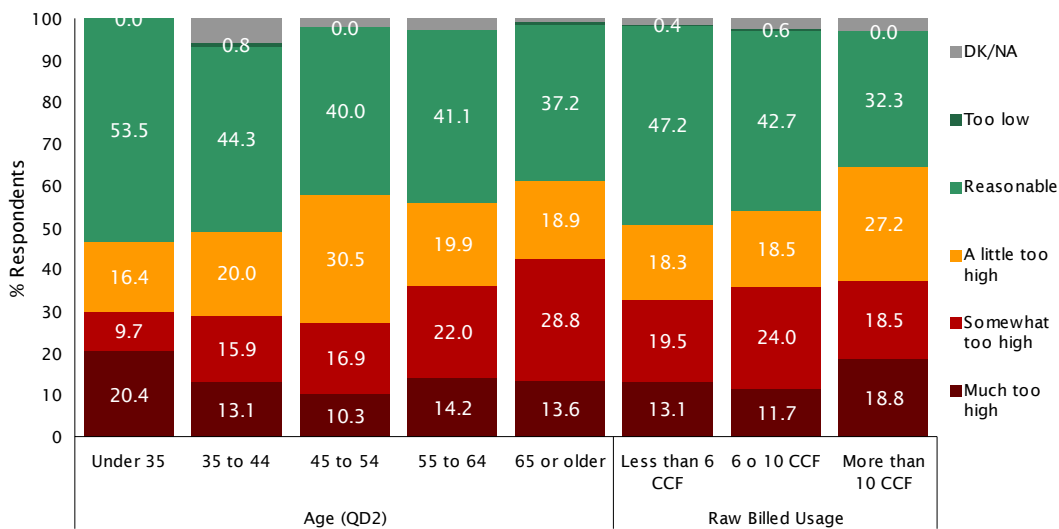


FIGURE 27 OPINION OF WATER SERVICE COST BY YEARS IN SANTA CLARITA VALLEY & ETHNICITY

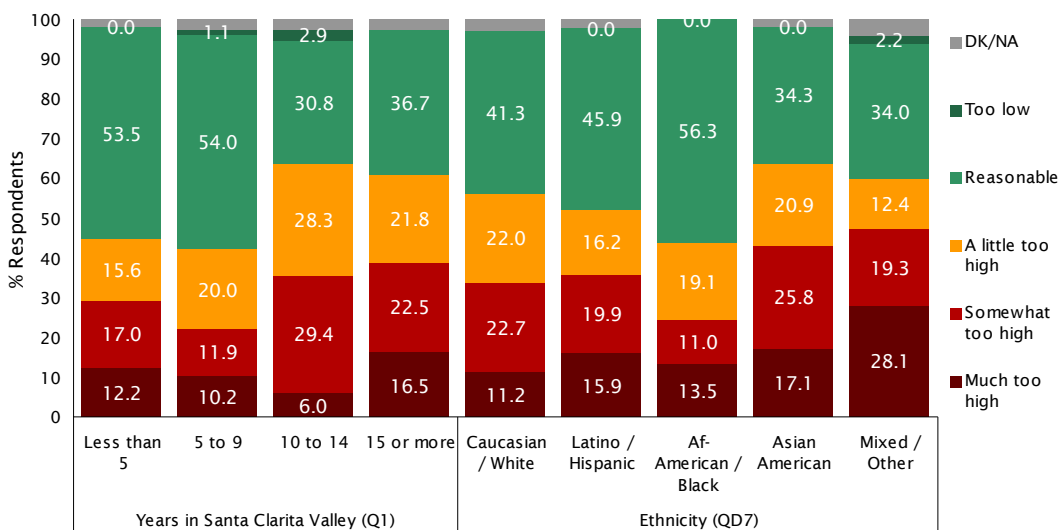


FIGURE 28 OPINION OF WATER SERVICE COST BY HOME OWNERSHIP STATUS, HOME TYPE, GENDER & SATISFACTION WITH WATER SERVICES

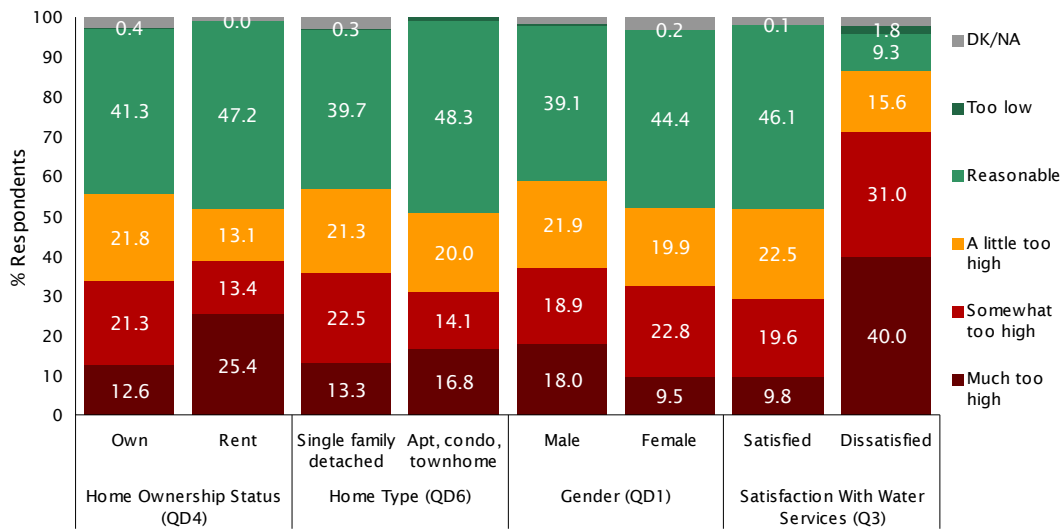
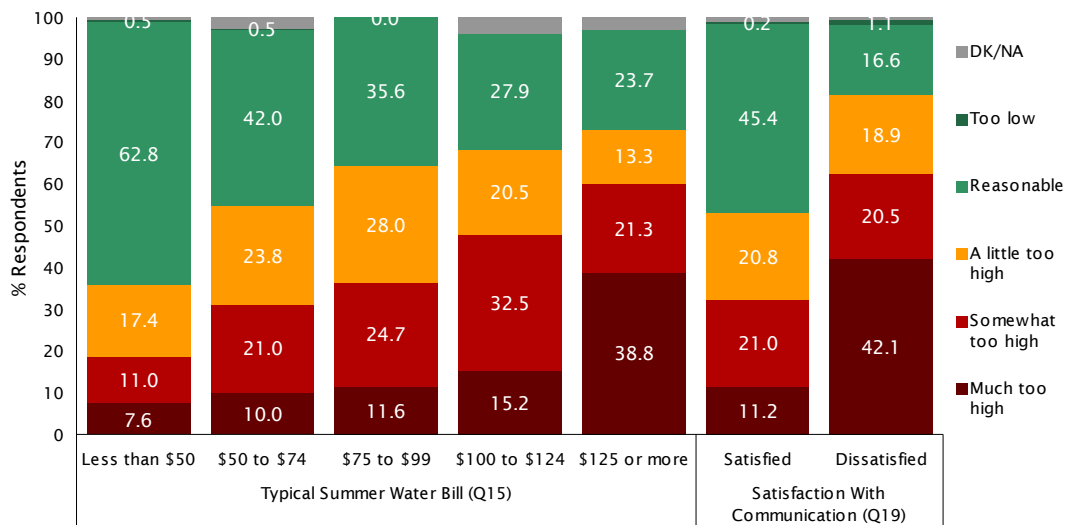


FIGURE 29 OPINION OF WATER SERVICE COST BY TYPICAL SUMMER WATER BILL & SATISFACTION WITH COMMUNICATION



COST PER GALLON Having measured respondents’ opinions of their monthly water bill, Question 17 followed-up by asking customers how much they thought the water their household receives costs per gallon. As shown in Figure 30 on the next page, seven-in-ten respondents (70%) could not or would not provide an estimate, whereas the vast majority of remaining respondents overestimated the actual cost of water. Among all respondents, just 4% correctly identified the cost of water as less than 1 cent per gallon. Figures 31-34 show that although customer subgroups varied in their ability to estimate the true cost of water their household receives, it is striking that less than one-in-ten customers in *every* subgroup understood the actual cost of water.

Question 17 *If you had to guess, how much do you think the water your household receives costs per gallon?*

FIGURE 30 ESTIMATED COST OF WATER PER GALLON

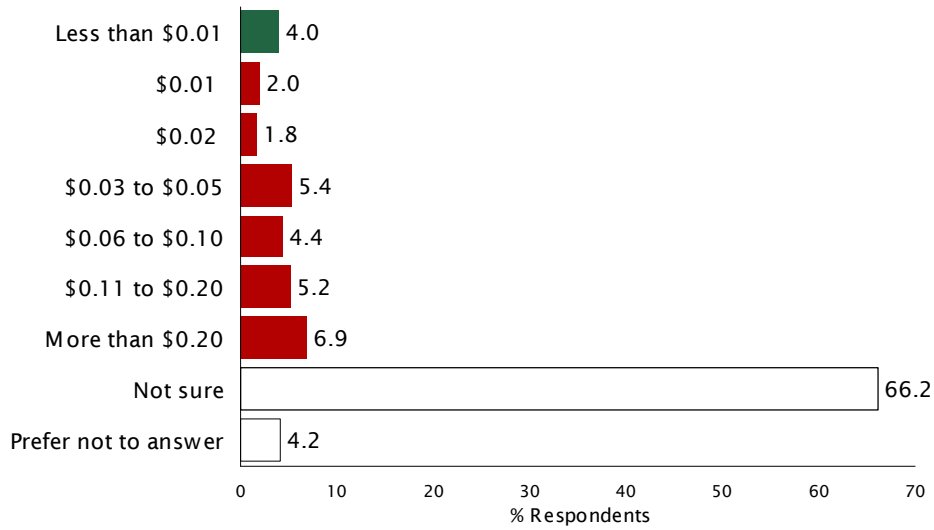


FIGURE 31 CORRECTLY ESTIMATED COST OF WATER PER GALLON BY AGE, ATTENTIVENESS TO WATER USAGE & YEARS IN SANTA CLARITA VALLEY

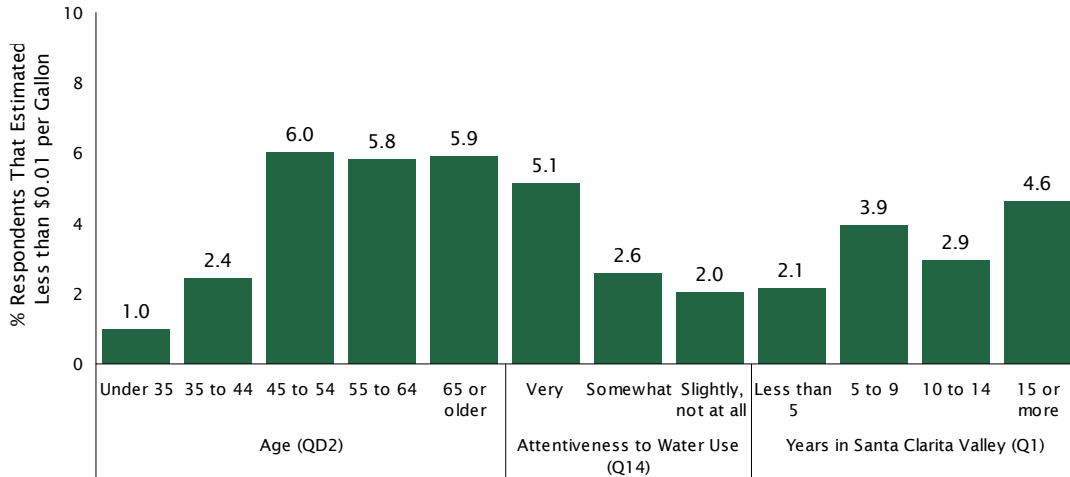


FIGURE 32 CORRECTLY ESTIMATED COST OF WATER PER GALLON BY OPINION OF WATER SERVICE COST & ETHNICITY

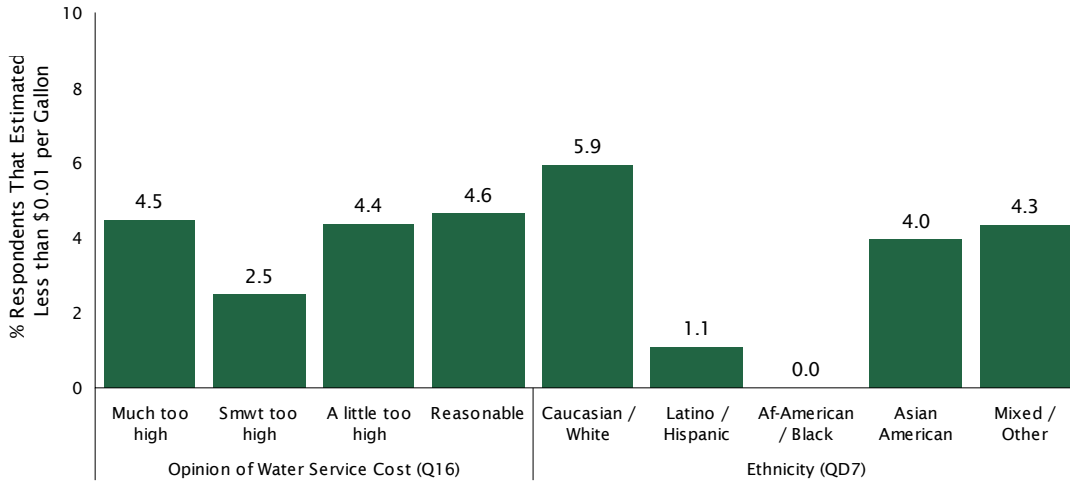


FIGURE 33 CORRECTLY ESTIMATED COST OF WATER PER GALLON BY HOME OWNERSHIP STATUS, GENDER, RAW BILLED USAGE & HOME TYPE

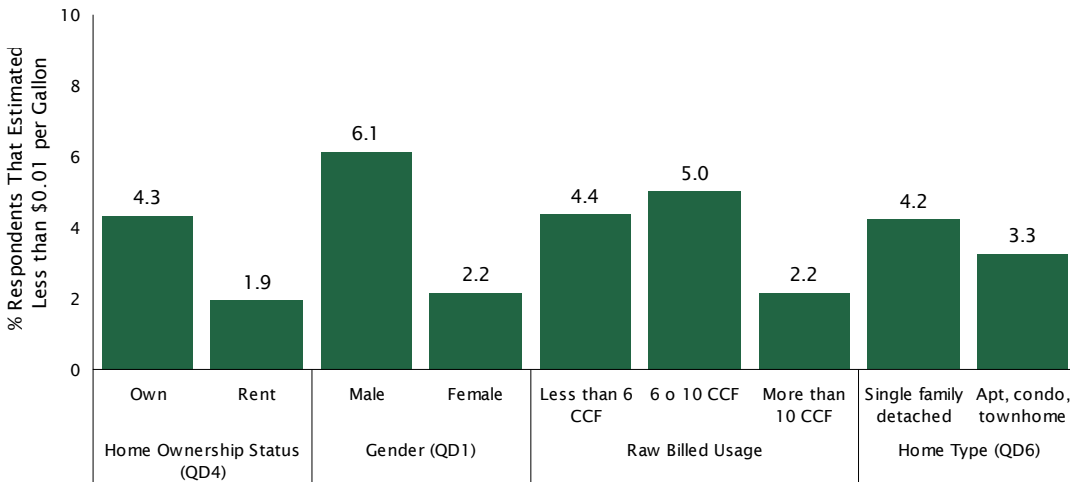
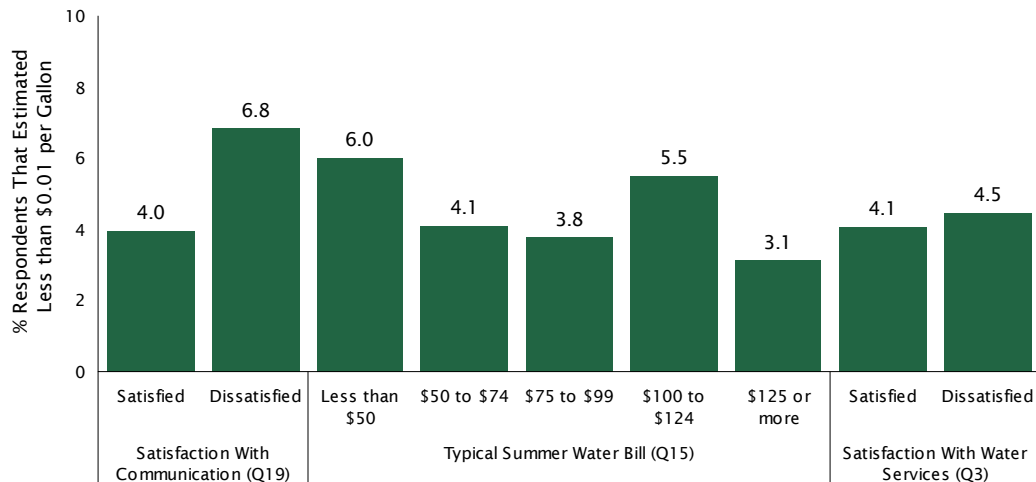


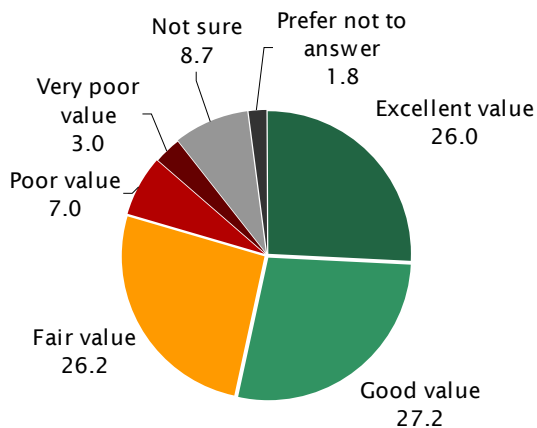
FIGURE 34 CORRECTLY ESTIMATED COST OF WATER PER GALLON BY SATISFACTION WITH COMMUNICATION, TYPICAL SUMMER WATER BILL & SATISFACTION WITH WATER SERVICES



VALUE FOR COST After clarifying for respondents that the actual cost of the tap water their household receives is less than 1 cent (one penny) per gallon, respondents were asked whether they thought that water is an excellent value, a good value, a fair value, a poor value, or a very poor value. As shown in Figure 35, more than half of customers rated the value of water as excellent (26%) or good (27%) after learning that the cost of water is less than 1 cent per gallon, 26% offered that the value is fair, whereas about 10% rated it as poor (7%) or very poor (3%). The remaining 11% of customers surveyed were unsure or unwilling to offer an opinion.

Question 18 *To clarify, the cost of the tap water your household receives is less than 1 cent per gallon. Knowing this, would you say that water is an excellent value, a good value, a fair value, a poor value, or a very poor value?*

FIGURE 35 OPINION OF WATER VALUE



Once respondents understood the true cost of water (less than 1 cent per gallon), many who had previously complained that their water bill was too high switched to viewing water as an excellent or good value (see Figure 37). A willingness to see water as an excellent or good value at this point was also reasonably consistent across customers. Even among those with estimated summertime water bills of \$125 or more per month, 45% now viewed water as an excellent or good value, while nine-in-ten viewed their water service as at least a fair deal (see Figure 39).

FIGURE 36 OPINION OF WATER VALUE BY AGE, ATTENTIVENESS TO WATER USE & YEARS IN SANTA CLARITA VALLEY

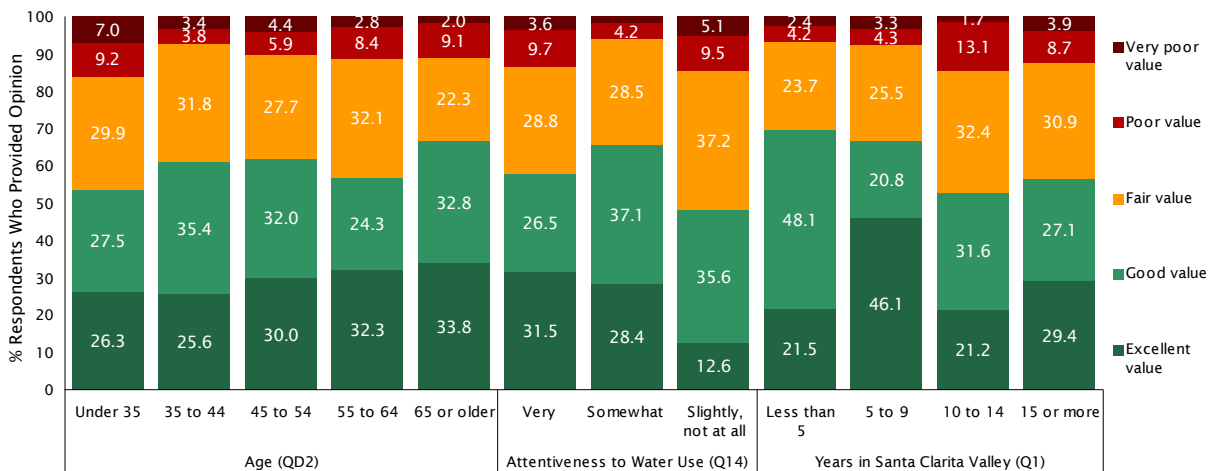


FIGURE 37 OPINION OF WATER VALUE BY OPINION OF WATER SERVICE COST & ETHNICITY

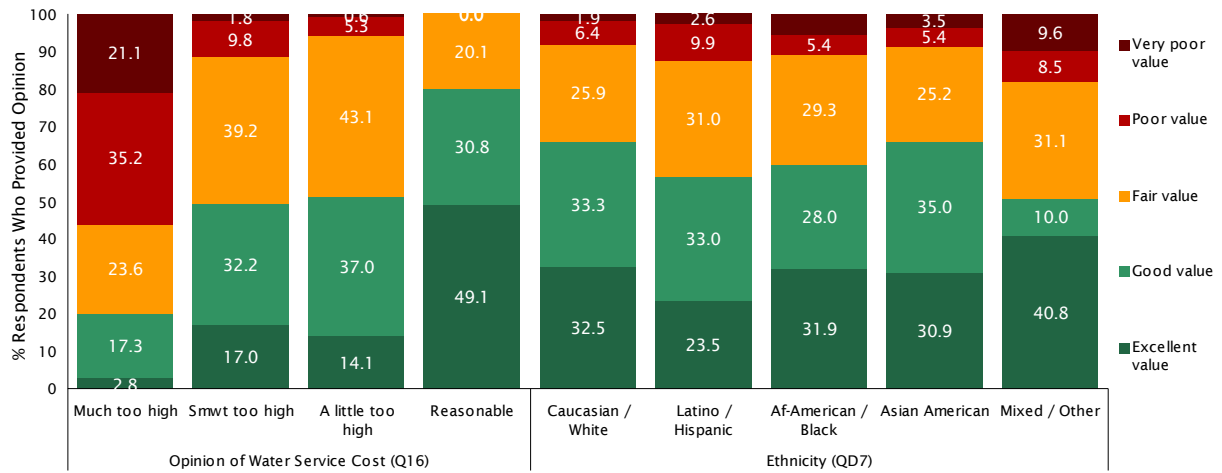


FIGURE 38 OPINION OF WATER VALUE BY SATISFACTION WITH WATER SERVICES, GENDER & RAW BILLED USAGE

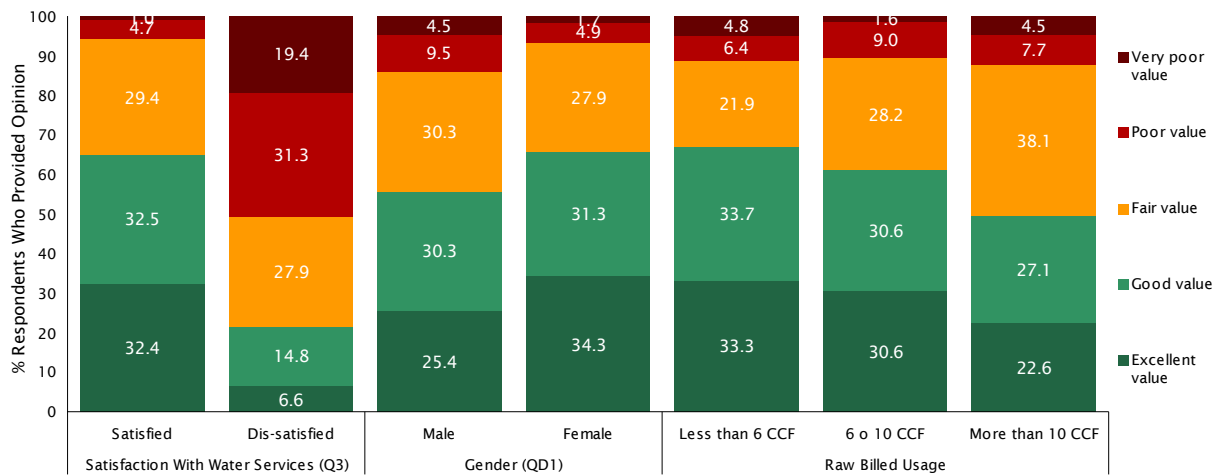
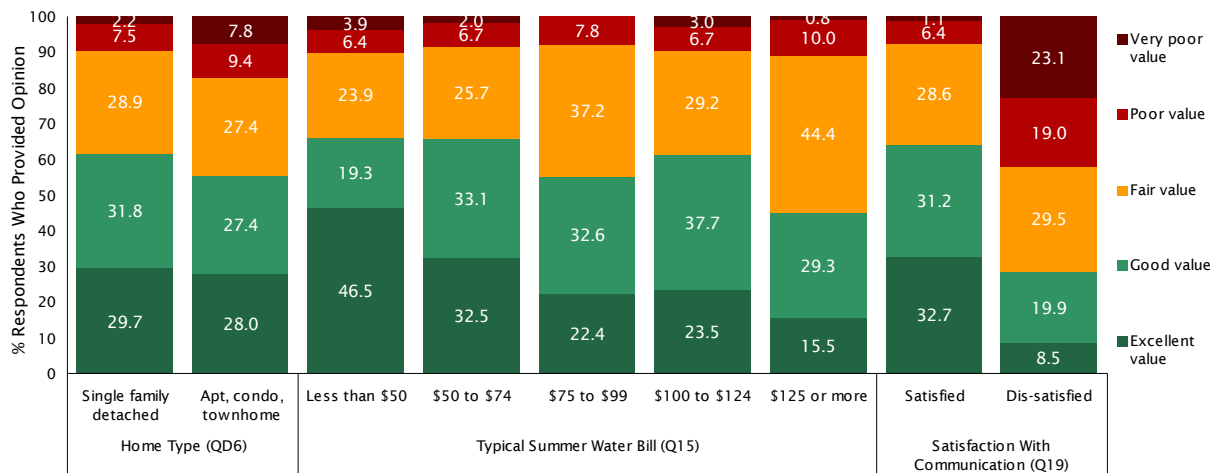


FIGURE 39 OPINION OF WATER VALUE BY HOME TYPE, TYPICAL SUMMER WATER BILL & SATISFACTION WITH COMMUNICATION



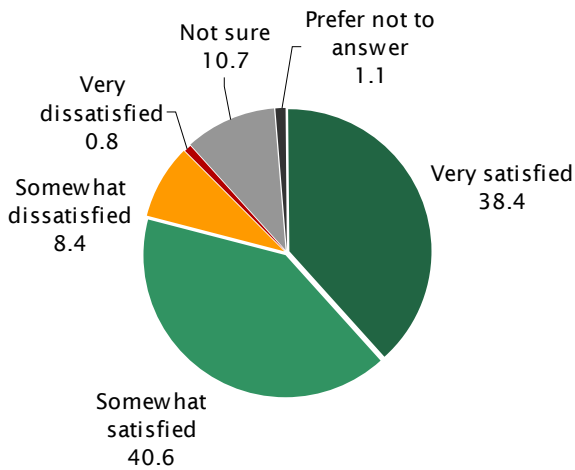
COMMUNICATION

The final substantive section of the survey was designed to measure respondents' satisfaction with SCV Water's efforts to communicate with customers, as well as identify the most effective ways for the agency to communicate with residential customers.

OVERALL SATISFACTION Question 19 asked respondents to report their overall satisfaction with SCV Water's efforts to communicate with customers through newsletters, its website, social media, and other means. Overall, 79% of respondents indicated that they were satisfied with the agency's efforts in this regard, with 38% indicating that they were *very* satisfied and 41% *somewhat* satisfied (Figure 40). The remaining respondents were either dissatisfied with the SCV Water's communication efforts (9%) or unsure or unwilling to provide an opinion (12%).

Question 19 *In general, are you satisfied or dissatisfied with SCV Water's efforts to communicate with customers through newsletters, its website, social media, and other means?*

FIGURE 40 SATISFACTION WITH COMMUNICATION



The next three figures display how satisfaction with SCV Water's efforts to communicate with customers varied across a series of key sub-groups among those who provided an opinion. Satisfaction with the agency's communication efforts was widespread. With the exception of those who were dissatisfied with their water services in general, at least three-quarters of respondents in *every* subgroup reported they were either very or somewhat satisfied with SCV Water's efforts to communicate with customers.

FIGURE 41 SATISFACTION WITH COMMUNICATION BY AGE & YEARS IN SANTA CLARITA VALLEY

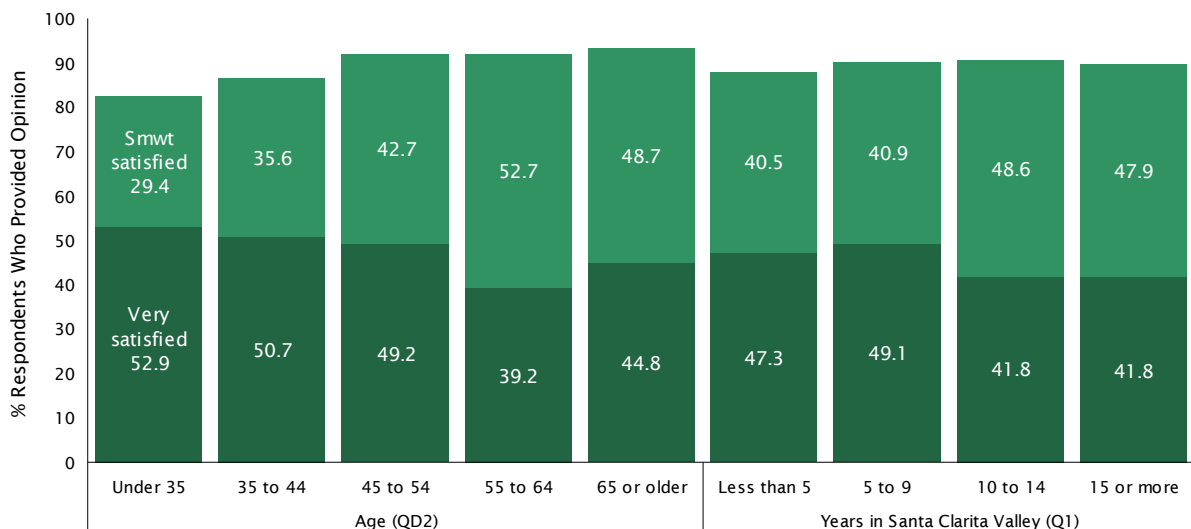


FIGURE 42 SATISFACTION WITH COMMUNICATION BY HOME OWNERSHIP STATUS, HOME TYPE, SATISFACTION WITH WATER SERVICES & CONTACTED SCV WATER IN PAST 6 MONTHS

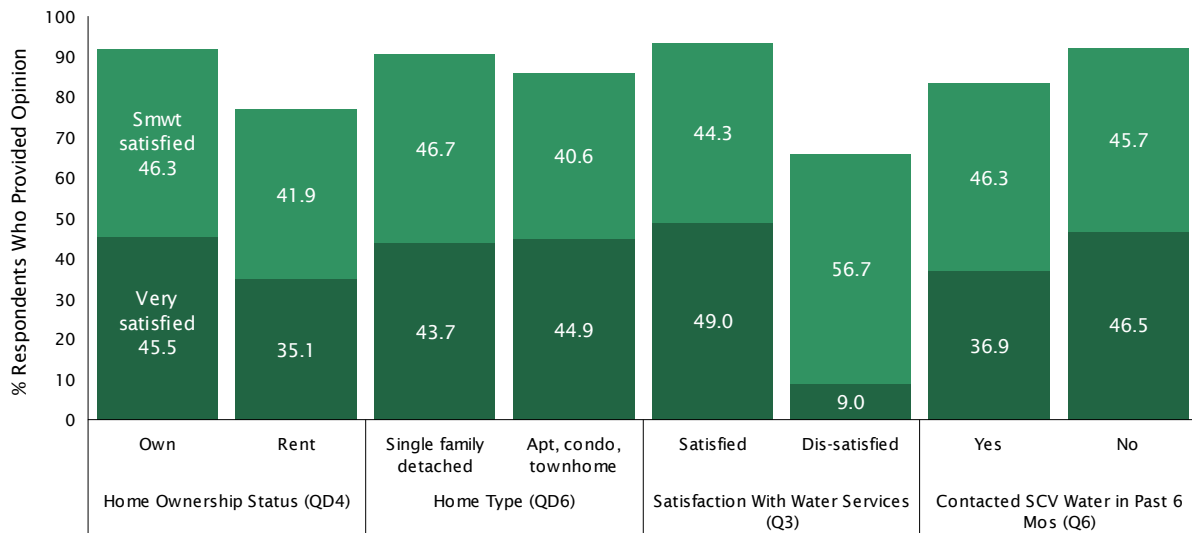
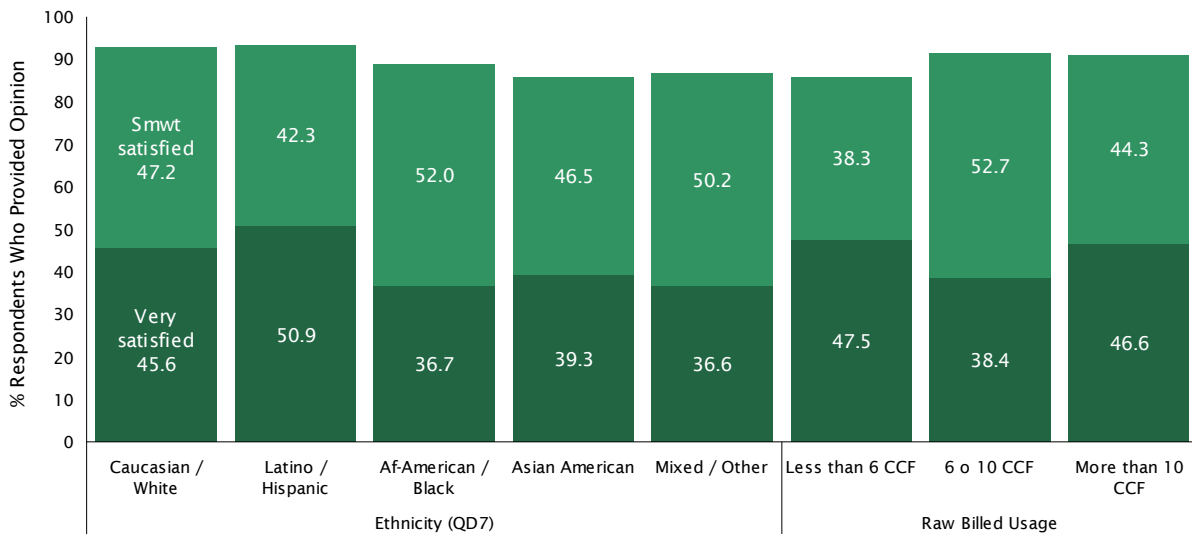


FIGURE 43 SATISFACTION WITH COMMUNICATION BY ETHNICITY & RAW BILLED USAGE



COMMUNICATION PREFERENCES The next question in this series presented respondents with each of the methods shown to the left of Figure 44 on the next page and simply asked, for each, whether it would be an effective way for SCV Water to communicate with them. Overall, respondents indicated that email was the most effective method (86% very or somewhat effective), followed by electronic newsletters/*Water Currents* (76%), postcards or information mailed to the home (74%), and bill inserts (74%). At the other end of the spectrum, local radio (28%), advertisements in local papers (30%), and local TV (36%) were perceived to be the least effective ways for SCV Water to communicate with residential customers. For the interested reader, tables 2-5 display the percentage of respondents who perceived each proposed communication method as *very effective* across subgroups, with the top three most effective methods within each subgroup highlighted in green to ease comparisons.

Question 20 As I read the following ways that SCV Water can communicate with customers, I'd like to know if you think they would be a very effective, somewhat effective, or not at all effective way for the agency to communicate with you.

FIGURE 44 EFFECTIVENESS OF COMMUNICATION METHODS

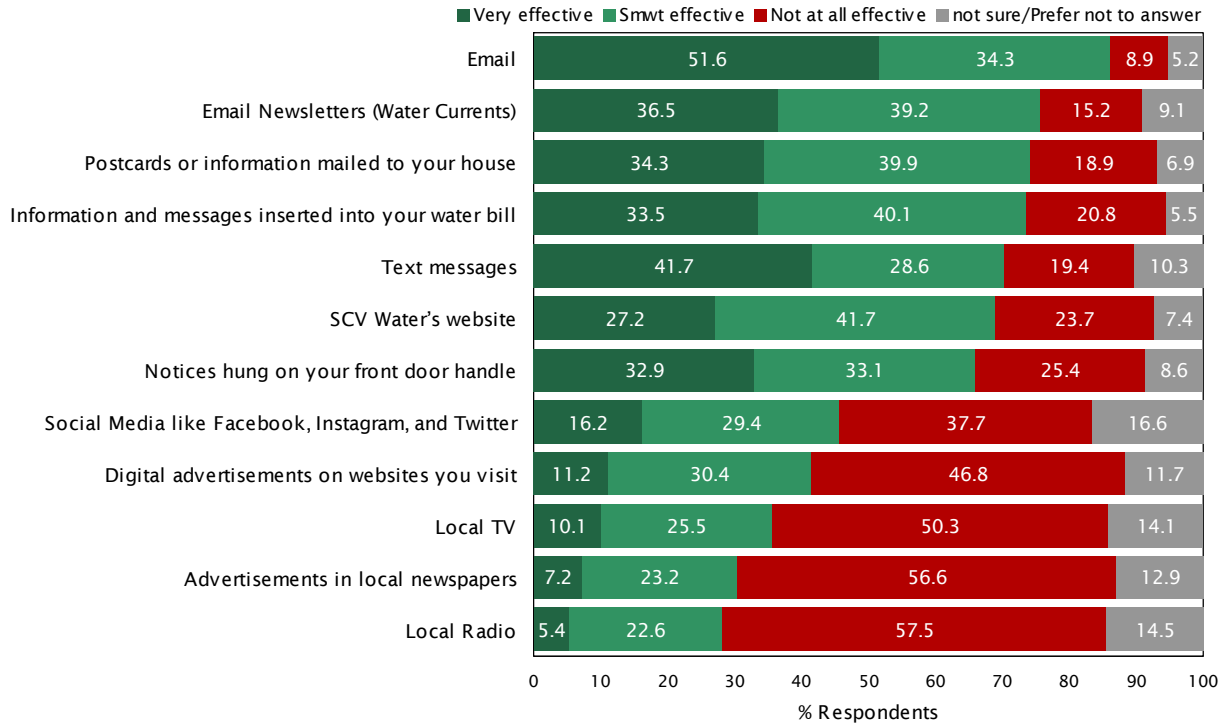


TABLE 2 EFFECTIVENESS OF COMMUNICATION METHODS BY AGE & OVERALL SATISFACTION (SHOWING % VERY EFFECTIVE)

	Age (QD2)					Overall Satisfaction (Q3)	
	Under 35	35 to 44	45 to 54	55 to 64	65 or older	Satisfied	Dissatisfied
Email	61.0	50.7	44.0	55.2	53.2	55.5	31.7
Text messages	67.2	50.1	38.3	40.6	38.4	43.9	31.9
Email Newsletters (Water Currents)	39.7	29.2	37.8	38.7	41.2	40.4	17.2
Postcards or information mailed to your house	17.0	35.6	42.6	37.8	39.1	36.2	26.7
Information and messages inserted into your water bill	26.5	36.8	38.8	34.8	34.4	36.7	19.2
Notices hung on your front door handle	48.4	36.7	37.1	33.5	29.2	33.9	25.2
SCV Water's website	26.9	34.3	32.9	29.8	23.2	30.5	9.2
Social Media like Facebook, Instagram, and Twitter	31.1	25.0	22.6	12.8	8.6	17.2	13.0
Digital advertisements on websites you visit	9.3	14.1	18.1	8.5	7.6	12.3	6.1
Local TV	5.4	14.5	10.8	8.0	9.3	11.4	2.8
Advertisements in local newspapers	12.1	7.8	8.3	3.1	6.1	8.4	1.3
Local Radio	2.6	2.5	8.0	6.7	5.1	5.9	1.7

TABLE 3 EFFECTIVENESS OF COMMUNICATION METHODS BY ETHNICITY & HOME OWNERSHIP STATUS (SHOWING % VERY EFFECTIVE)

	Ethnicity (QD7)					Home Ownership Status (QD4)	
	Caucasian / White	Latino / Hispanic	Af-American / Black	Asian American	Mixed / Other	Own	Rent
Email	47.3	63.3	55.1	49.4	45.0	52.7	42.9
Email Newsletters (Water Currents)	36.2	47.4	23.6	34.0	30.2	37.8	26.1
Text messages	37.2	59.0	55.9	34.4	42.1	41.9	44.6
Social Media like Facebook, Instagram, and Twitter	10.5	30.1	22.3	22.5	24.9	16.2	22.2
SCV Water's website	24.1	39.1	19.9	34.5	22.3	28.0	24.5
Postcards or information mailed to your house	32.4	43.6	37.1	30.3	41.6	35.0	37.9
Information and messages inserted into your water bill	31.9	48.6	22.2	27.0	28.8	33.9	35.2
Notices hung on your front door handle	29.8	45.1	31.1	28.1	31.1	33.2	31.7
Advertisements in local newspapers	5.2	13.4	6.4	8.7	8.0	7.3	7.6
Local Radio	5.0	4.2	9.4	5.1	17.2	5.5	3.9
Local TV	6.3	15.4	13.1	17.9	14.4	10.1	8.8
Digital advertisements on websites you visit	6.7	20.2	6.4	22.6	11.9	11.0	15.3

TABLE 4 EFFECTIVENESS OF COMMUNICATION METHODS BY RAW BILLED USAGE & YEARS IN SANTA CLARITA VALLEY (SHOWING % VERY EFFECTIVE)

	Raw Billed Usage			Years in Santa Clarita Valley (Q1)			
	Less than 6 CCF	6 to 10 CCF	More than 10 CCF	Less than 5	5 to 9	10 to 14	15 or more
Email	55.4	51.8	47.7	55.1	52.1	45.6	51.4
Text messages	45.7	35.7	46.1	49.8	47.6	46.1	38.0
Email Newsletters (Water Currents)	36.1	35.3	38.4	35.6	39.2	39.5	35.9
Postcards or information mailed to your house	28.3	38.8	34.2	35.1	25.7	36.4	35.2
Information and messages inserted into your water bill	34.7	36.1	28.9	44.5	37.3	16.9	32.1
Notices hung on your front door handle	29.0	28.0	43.4	43.6	36.2	42.3	28.3
SCV Water's website	30.5	23.3	29.3	33.0	31.1	33.4	24.3
Social Media like Facebook, Instagram, and Twitter	18.1	14.4	16.7	20.8	24.5	19.7	13.2
Digital advertisements on websites you visit	10.6	10.6	12.6	15.1	17.9	12.1	8.9
Local TV	7.6	8.0	15.4	19.8	11.6	8.4	7.4
Advertisements in local newspapers	9.3	5.0	8.3	9.8	10.5	4.5	6.4
Local Radio	4.2	5.6	6.4	5.9	7.7	6.4	4.8

TABLE 5 EFFECTIVENESS OF COMMUNICATION METHODS BY TYPICAL SUMMER WATER BILL & SATISFACTION WITH COMMUNICATION (SHOWING % VERY EFFECTIVE)

	Typical Summer Water Bill (Q15)					Satisfaction With Communication (Q19)	
	Less than \$50	\$50 to \$74	\$75 to \$99	\$100 to \$124	\$125 or more	Satisfied	Dissatisfied
Email	70.8	49.7	49.0	42.9	49.7	55.6	33.7
Text messages	54.4	35.9	43.4	45.6	43.4	45.1	23.4
Email Newsletters (Water Currents)	46.3	40.1	40.1	28.7	37.6	42.0	17.2
Postcards or information mailed to your house	33.1	34.8	36.6	36.9	31.1	36.3	33.3
Information and messages inserted into your water bill	43.8	36.9	20.7	26.2	31.8	36.9	25.8
Notices hung on your front door handle	36.6	31.3	29.7	47.6	34.5	34.9	21.2
SCV Water's website	40.8	29.0	19.7	22.4	21.3	31.4	12.5
Social Media like Facebook, Instagram, and Twitter	31.5	14.0	14.3	8.7	6.8	18.7	5.7
Digital advertisements on websites you visit	16.7	9.7	11.6	11.8	9.5	12.2	9.8
Local TV	11.6	12.9	7.0	6.0	12.4	11.7	3.2
Advertisements in local newspapers	10.9	7.8	3.1	5.5	8.4	8.0	0.7
Local Radio	4.9	6.1	5.1	5.2	5.6	6.6	2.5

VISITS TO SCV WATER'S WEBSITE Continuing with the communication theme, the final substantive question of the survey asked respondents whether they had visited SCV Water's website during the 12 months preceding the interview (Figure 45). Overall, 64% reported that they had visited the website, with the remainder indicating they had not (33%) or were unsure (3%). When compared to their respective counterparts, customers under the age of 45, those whose raw billed usage is less than 6 CCF monthly, newer residents (less than 5 years), African American and Asian customers, and those dissatisfied with the agency's communication efforts were more likely to have visited SCV Water's website during this period (see figures 46-48).

Question 21 *In the past 12 months, have you visited SCV Water's website?*

FIGURE 45 VISITED SCV WATER WEBSITE IN PAST 12 MONTHS

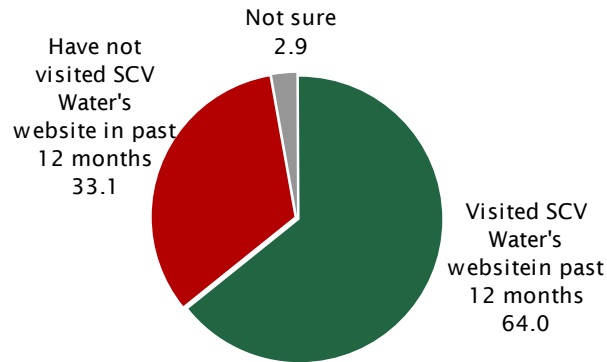


FIGURE 46 VISITED SCV WATER WEBSITE IN PAST 12 MONTHS BY AGE, RAW BILLED USAGE & HOME OWNERSHIP STATUS

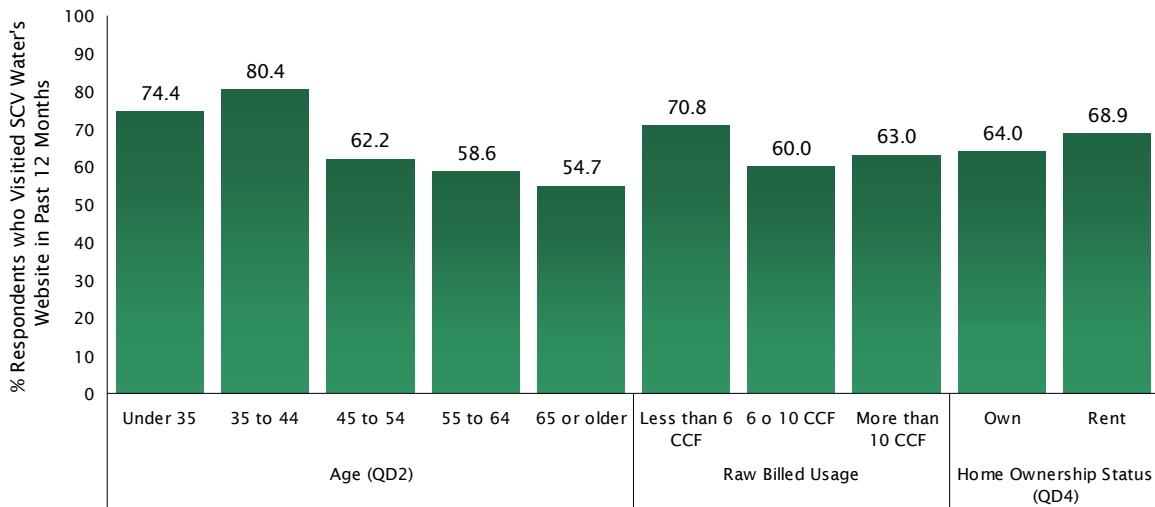


FIGURE 47 VISITED SCV WATER WEBSITE IN PAST 12 MONTHS BY YEARS IN SANTA CLARITA VALLEY, ETHNICITY & GENDER

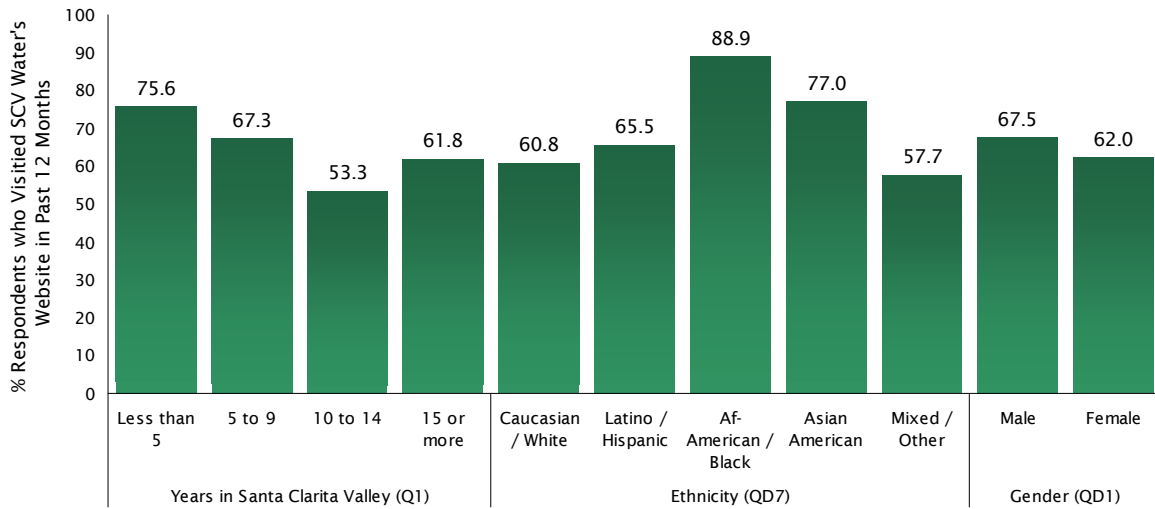
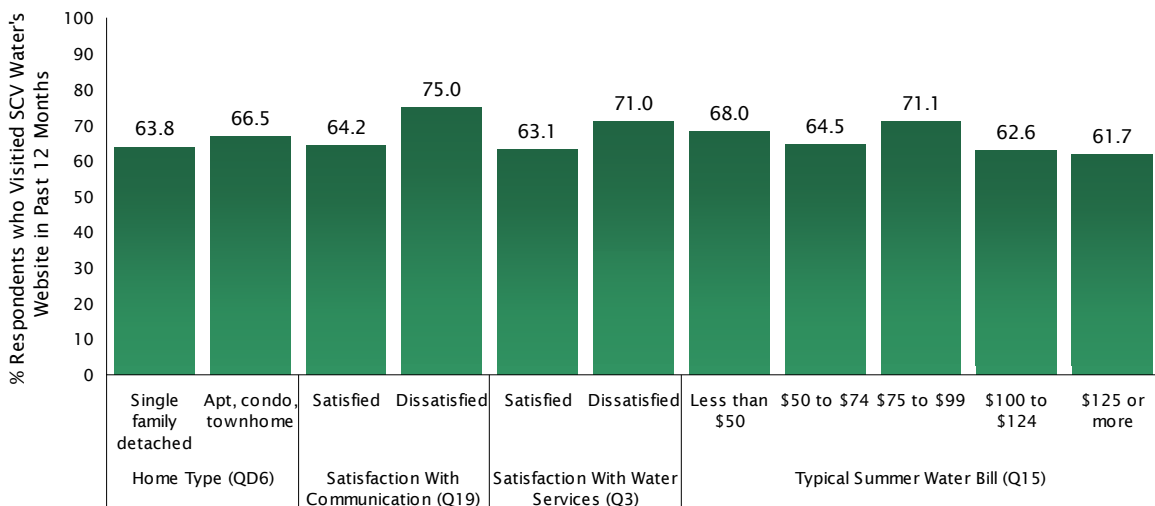


FIGURE 48 VISITED SCV WATER WEBSITE IN PAST 12 MONTHS BY HOME TYPE, SATISFACTION WITH COMMUNICATION, SATISFACTION WITH WATER SERVICES & TYPICAL SUMMER WATER BILL





DEMOGRAPHICS

TABLE 6 DEMOGRAPHICS OF CUSTOMER SAMPLE

<i>Total Respondents</i>	<i>780</i>
Years in Santa Clarita Valley (Q1)	
Less than 5	17.5
5 to 9	10.1
10 to 14	8.1
15 or more	64.3
Gender (QD1)	
Male	46.2
Female	45.3
Non-binary	<1.0
Prefer not to answer	8.5
Age (QD2)	
Under 35	10.8
35 to 44	12.7
45 to 54	18.0
55 to 64	16.8
65 or older	20.6
Prefer not to answer	21.1
Hsld Members (QD3)	
1	6.9
2	27.6
3	19.9
4	18.2
5 or more	15.7
Prefer not to answer	11.6
Home Ownership Status (QD4)	
Own	89.1
Rent	5.4
Prefer not to answer	5.5
Water bill responsibility (QD5)	
Hsld pays bill directly	97.3
Someone else pays bill	0.3
Prefer not to answer	2.4
Home Type (QD6)	
Single family detached home	82.3
Apartment	0.8
Condominium or townhome	14.5
Mobile home	0.0
Prefer not to answer	2.4
Ethnicity (QD7)	
Caucasian / White	45.1
Latino / Hispanic	24.1
Af-American / Black	3.2
Asian American	7.9
Mixed / Other	4.9
Prefer not to answer	14.8
Raw Billed Usage	
Less than 6 CCF	29.3
6 o 10 CCF	40.7
More than 10 CCF	30.0

Table 6 presents the key demographic information collected during the survey. The primary motivation for collecting the background and demographic information was to provide a better insight into how the results of the substantive questions of the survey vary by demographic characteristics. Because this study randomly sampled customer accounts, the demographics match those of individuals who are direct SCV Water customers and not necessarily the general population. This is particularly notable when it comes to home ownership and housing type, as those who rent a property or live in an apartment or mobile home are typically not the individual listed on the account for water services.



M E T H O D O L O G Y

The following sections outline the methodology used in the study, as well as the motivation for using certain techniques.

QUESTIONNAIRE DEVELOPMENT Dr. McLarney of True North Research worked closely with SCV Water to develop a questionnaire that covered the topics of interest and avoided many possible sources of systematic measurement error, including position-order effects, wording effects, response-category effects, scaling effects, and priming. Several questions included multiple individual items. Because asking items in a set order can lead to a systematic position bias in responses, items were asked in random order for each respondent.

Some questions asked in this study were presented only to a subset of respondents. For example, only respondents who indicated that had contacted SCV Water in the six months prior to the survey (Question 6) were asked to describe the reason for contacting the agency (Question 7) and their experiences (Questions 8-13). The questionnaire included with this report (see *Questionnaire & Toplines* on page 38) identifies the skip patterns used during the interview to ensure that each respondent received the appropriate questions.

PROGRAMMING, PRE-TEST & TRANSLATION Prior to fielding the survey, the questionnaire was CATI (Computer Assisted Telephone Interviewing) programmed to assist interviewers when conducting the phone interviews. The CATI program automatically navigates the skip patterns, randomizes the appropriate question items, and alerts interviewers to certain types of keypunching mistakes should they happen during the interview. The survey was also programmed into a passcode-protected online survey application to allow online participation for sampled residents. The integrity of the questionnaire was pre-tested internally by True North and by dialing into random homes in the SCV Water's service area prior to formally beginning the survey. The final questionnaire was also professionally translated into Spanish to allow for data collection in English and Spanish.

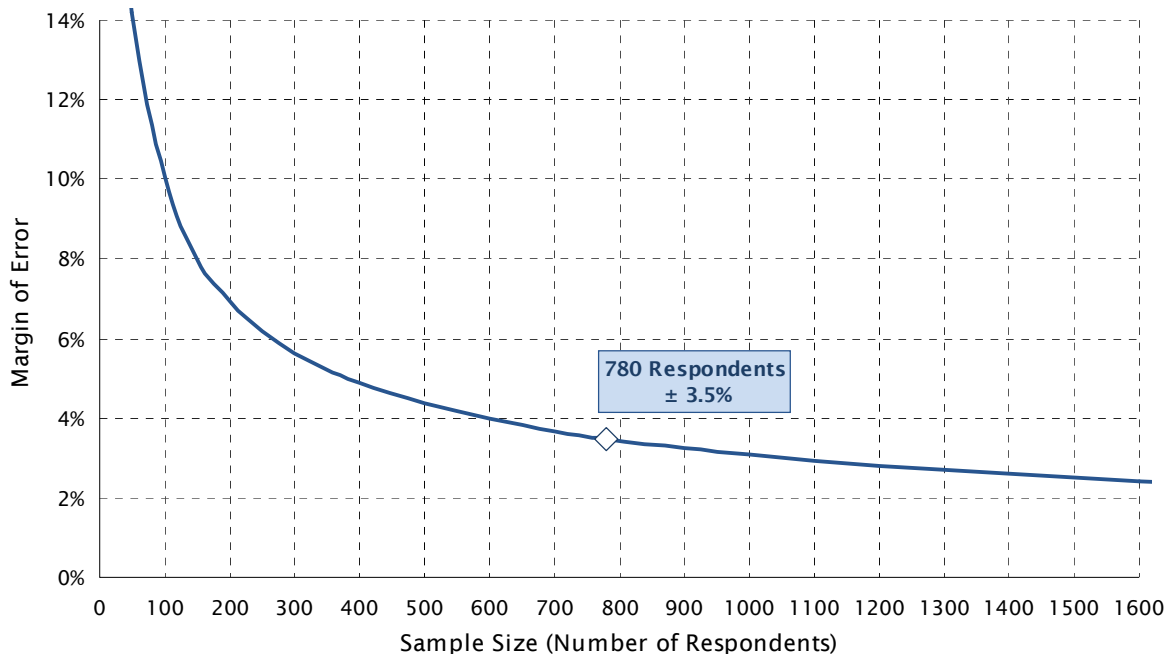
SAMPLE, RECRUITING & DATA COLLECTION Using SCV Water's customer database as a starting point, customers were first stratified by geographic subarea and water usage, then randomly selected for inclusion in the sample. This ensured that all customers had an equal probability of being included in the study, while also maintaining the proper balance of customers by geography and how much water they typically use. Once selected, customers were recruited to participate in the survey through multiple recruiting methods. Customers were initially invited to participate in the survey online at a secure, passcode-protected website designed and hosted by True North. Individuals were recruited using email invitations and text invitations, and each was assigned a unique passcode to ensure that only SCV Water customers who received an invitation could access the online survey site, and that the survey could be completed only one time per passcode. Email reminder notices were also sent to encourage participation among those who had yet to take the survey. Following a period of online data collection, True North placed telephone calls to land lines and cell phone numbers of SCV Water customers who had yet to participate in the online survey or for whom only telephone contact information was available.

Telephone interviews averaged 15 minutes in length and were conducted during weekday evenings (5:30PM to 9PM) and on weekends (10AM to 5PM). It is standard practice not to call during the day on weekdays because most working adults are unavailable and thus calling during those hours would bias the sample. A total of 780 completed surveys were gathered between April 25 and May 1, 2023.

MARGIN OF ERROR DUE TO SAMPLING The results of the survey can be used to estimate the opinions of all customer households within SCV Water’s service area. Because not every customer in the service area participated in the survey, however, the results have what is known as a statistical margin of error due to sampling. The margin of error refers to the difference between what was found in the survey of 780 customers for a particular question and what would have been found if all 64,982 residential accounts had been interviewed.¹

Figure 49 provides a plot of the *maximum* margin of error in this study. The maximum margin of error for a dichotomous percentage result occurs when the answers are evenly split such that 50% provide one response and 50% provide the alternative response. For this survey, the maximum margin of error is $\pm 3.5\%$ for questions answered by all 780 respondents.

FIGURE 49 MAXIMUM MARGIN OF ERROR



Within this report, figures and tables show how responses to certain questions varied by respondent characteristics such as water usage, age, and home type. Figure 49 is thus useful for understanding how the maximum margin of error for a percentage estimate will grow as the number of individuals asked a question (or in a particular subgroup) shrinks. Because the margin of error grows exponentially as the sample size decreases, the reader should use caution when generalizing and interpreting the results for small subgroups.

1. This figure is estimated based on the number of residential customer accounts in SCV Water’s customer database, which is a proxy for households.

DATA PROCESSING Data processing consisted of checking the data for errors or inconsistencies, coding and recoding responses, categorizing verbatim responses, and preparing frequency analyses and crosstabulations.

ROUNDING Numbers that end in 0.5 or higher are rounded up to the nearest whole number, whereas numbers that end in 0.4 or lower are rounded down to the nearest whole number. These same rounding rules are also applied, when needed, to arrive at numbers that include a decimal place in constructing figures and tables. Occasionally, these rounding rules lead to small discrepancies in the first decimal place when comparing tables and charts for a given question. Due to rounding, some figures and narrative include numbers that add to more than or less than 100%.

QUESTIONNAIRE & TOPLINES



*Santa Clarita Valley Water
Customer Survey
Final Toplines (n=780)
July 2022*

Section 1: Introduction to Study

Hi, may I please speak with _____? Hi, name is _____ and I'm calling from TNR on behalf of your water provider – Santa Clarita Valley Water Agency, commonly known as SCV Water. We're conducting a short survey of customers and we would like to get your opinions.

If needed: This is a survey about your water services – I'm NOT trying to sell anything and I won't ask for a donation. Your answers will be confidential.

If needed: The survey should take about 12 minutes to complete.

If needed: If now is not a convenient time, can you let me know a better time so I can call back?

Section 2: Screener

Q1	To begin, how long have you lived in the Santa Clarita Valley?	
1	Less than 1 year	3%
2	1 to 4 years	15%
3	5 to 9 years	10%
4	10 to 14 years	8%
5	15 years or longer	64%
99	Prefer not to answer	0%

Section 3: Importance of Issues

Q2	What do you feel is the most important issue facing residents in your area today? Verbatim responses recorded and later grouped into categories shown below.	
	Not sure / Nothing comes to mind	21%
	Water supply, drought	16%
	Growth, overdevelopment	14%
	High cost of living	12%
	Water quality	11%
	Public safety, crime, drugs	11%
	Water rates, cost	6%
	Traffic congestion	6%
	Climate change, environmental issues	6%
	Homelessness	3%
	Infrastructure	3%
	Enforcing, educating about water conservation	3%
	Energy issues, cost, sustainability	2%

Section 4: Satisfaction with Water Services								
Q3	Generally speaking, are you satisfied or dissatisfied with the job SCV Water is doing to provide water services to your household? <i>Get answer, then ask: Would that be very (satisfied/dissatisfied) or somewhat (satisfied/dissatisfied)?</i>							
	1	Very satisfied	48%	Skip to Q5				
	2	Somewhat satisfied	36%	Skip to Q5				
	3	Somewhat dissatisfied	9%	Ask Q4				
	4	Very dissatisfied	4%	Ask Q4				
	98	Not Sure	3%	Skip to Q5				
	99	Prefer not to answer	0%	Skip to Q5				
Q4	Is there a particular reason why you are dissatisfied with SCV Water's performance? <i>Verbatim responses recorded and later grouped into categories shown below.</i>							
	Poor quality of water		49%					
	High cost of water		31%					
	Low water pressure		5%					
	Inconsistent bills, rates		5%					
	No discounts, incentives for seniors, low income households		4%					
	Customer service issues		4%					
	Need planning for future droughts		4%					
	City growth, overpopulation causing water shortages		4%					
	Should monitor, restrict residents, businesses for water misuse		4%					
	Improve communication, education efforts		2%					
	Inaccurate meter readings		1%					
Q5	Next, I'm going to read a list of specific services provided by SCV Water. For each of the services I read, please tell me whether you are satisfied or dissatisfied with the agency's efforts to provide the service. Are you satisfied or dissatisfied with SCV Water's efforts to: _____, or do you not have an opinion? <i>Get answer. If 'satisfied' or 'dissatisfied', then ask: Would that be very (satisfied/dissatisfied) or somewhat (satisfied/dissatisfied)?</i>							
	<i>Randomize</i>		Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied	Not sure	Prefer not to Answer
	High Quality							
	A	Provide high quality water	33%	33%	14%	9%	10%	1%
	B	Provide water that is free of color and odor	47%	33%	11%	5%	3%	1%
	Reliability							
	C	Ensure an adequate water supply now and in the future	33%	29%	8%	6%	22%	2%

D	Keep the water system in good condition through timely repairs and maintenance	39%	29%	6%	2%	21%	2%
E	Provide reliable water service	56%	35%	3%	2%	4%	1%
F	Provide sufficient water pressure	52%	34%	8%	5%	1%	1%
Safety							
G	Prepare for natural disasters and other emergencies	20%	24%	7%	3%	43%	2%
H	Provide water that is safe to drink	41%	29%	10%	10%	8%	1%
Cost-Effective							
I	Offer good value for the cost of water services	29%	38%	17%	8%	7%	1%
J	Provide rebate programs that encourage customers to purchase water-efficient devices	22%	28%	12%	5%	31%	2%
Customer Service							
K	Communicate with customers about scheduled repairs, service disruptions and other water-related issues	36%	32%	5%	4%	22%	2%
L	Provide good customer service	43%	34%	6%	3%	13%	2%
M	Provide accurate billing statements	54%	34%	5%	2%	4%	1%
Environment & Sustainability							
N	Educate customers about ways to conserve water	39%	41%	7%	2%	10%	1%
O	Use solar and other renewable energy sources to help protect the environment	21%	20%	5%	2%	46%	5%

Section 5: Customer Service

Q6	During the past six months, have you or anyone else in your household contacted SCV Water for any reason?			
	1	Yes	17%	Ask Q7
	2	No	79%	Skip to Q14
	98	Not sure	3%	Skip to Q14
	99	Prefer not to answer	1%	Skip to Q14
Q7	Thinking of your most <i>recent</i> contact, what was the main reason or issue that prompted you to contact SCV Water? <i>Do Not Read List.</i>			
	1	Water-related service issue (leak, water pressure, quality, etc.)	19%	Ask Q8
	2	Request start/stop of service	7%	Skip to Q11
	3	Questions about billing /payments	29%	Skip to Q11
	4	Make payment/ Pay bill	14%	Skip to Q11
	5	Request a payment extension or arrangement	0%	Skip to Q11
	6	Service interrupted for non-payment	3%	Skip to Q11

7	Find out how to reduce bill	4%	Skip to Q11
8	Learn about/Participate in rebate program	5%	Skip to Q11
9	Learn about/Participate in water conservation programs	3%	Skip to Q11
10	Learn about/Participate in gardening /landscaping classes	1%	Skip to Q11
11	Learn how to read your meter	0%	Skip to Q11
12	Board meeting information	0%	Skip to Q11
13	Other	14%	Skip to Q11
98	Not sure	1%	Skip to Q11
99	Prefer not to answer	0%	Skip to Q11
Q8	Can you describe the specific problem you were having with your water service? Verbatim responses provided below.		
	<i>A pipe broke when I hill came down during the storm and we did know until 8 hour later.</i>		
	<i>As an agency employee, I reached out directly to operations on a neighborhood water quality issue. The neighborhood was not pre-warned that work being done may create an issue. The issue alarmed the neighborhood, as to whether the water was safe.</i>		
	<i>Broken sprinkler line so called to update on any leak and possible higher water usage.</i>		
	<i>Brown water.</i>		
	<i>Burst pipe in sprinkler system. Called to alert water company to the reason for higher water use.</i>		
	<i>Had a leak in the front yard. service person came out and looked at it and told me it was on our property and couldn't do anything about it.</i>		
	<i>Had a undisclosed leak for an extended period of time. Found the leak and repaired it immediately. Worked with SCV Water for bill relief.</i>		
	<i>I had water shooting into the air from a broken sprinkler.</i>		
	<i>It was related to water softening and filtering. No help was provided by the SCV water.</i>		
	<i>Leak by the main water meters underground.</i>		
	<i>Leak near the main water valve.</i>		
	<i>Locating a water leak.</i>		
	<i>No one has been staying for the last three months due to the yellow tag, but my bill has been higher than before.</i>		
	<i>The water comes out bubbly and foggy because the water supply has been changed.</i>		
	<i>There is a business that has a water leak in their driveway, we reported it. Nothing has been done.</i>		
	<i>There was a water main break on the street.</i>		
	<i>Water leak.</i>		
	<i>Water leak at neighbors adjoining curb water meter leaking water into my meter and down the street for over a week before anyone repaired it. What a waste of water on your part doing a drought!</i>		
	<i>Water pressure wasn't there.</i>		
	<i>Water service was turned off without notice for 15 hours.</i>		

	<i>Water was leaking from the water hydrant.</i>			
	<i>Water, sprinkler head leak in greenspace area.</i>			
	<i>We've had leaks and pressure issue in the past and getting help was not resolves. We have done repairs around the house, but the water pressure remains the same.</i>			
Q9	Did your problem involve SCV Water sending a field representative to your property?			
	1	Yes	37%	Ask Q10
	2	No	46%	Skip to Q11
	98	Not sure	3%	Skip to Q11
	99	Prefer not to answer	15%	Skip to Q11
Q10	Did the field representative: _____?			
	<i>Read in Order</i>		Yes	No
			Not Sure	Doesn't Apply
A	Arrive in a timely manner		63%	19%
B	Accurately assess the problem		74%	0%
C	Clearly explain the nature of the problem and how it can be fixed		51%	21%
			28%	0%
Q11	Were you able to resolve the issue with a single contact, or were multiple calls/contacts required to resolve the issue?			
	1	Resolved with single contact	51%	
	2	Multiple contacts required	27%	
	3	Issue was not resolved	16%	
	98	Not sure	3%	
	99	Prefer not to answer	3%	
Q12	Was the reason you contacted them ultimately resolved to your satisfaction?			
	1	Yes	68%	
	2	No	23%	
	98	Not sure	5%	
	99	Prefer not to answer	4%	

Q13		When contacting SCV Water, were you satisfied or dissatisfied with _____, or do you not have an opinion? <i>Get answer. If 'satisfied' or 'dissatisfied', then ask: Would that be very (satisfied/dissatisfied) or somewhat (satisfied/dissatisfied)?</i>					
<i>Randomize</i>		Very Satisfied	Somewhat Satisfied	Somewhat Dissatisfied	Very Dissatisfied	Not sure	Prefer not to Answer
A	Your ability to reach a service representative	53%	23%	8%	9%	3%	3%
B	The courtesy of the service representative	60%	17%	9%	6%	5%	4%
C	The knowledge and expertise of the service representative	48%	23%	11%	9%	5%	3%

Section 6: Attention & Value

Q14		In general, how much attention do you pay to the amount of water your household uses? Would you say you are very attentive, somewhat attentive, slightly attentive, or do you not pay attention to your water use?	
	1	Very attentive	58%
	2	Somewhat attentive	33%
	3	Slightly attentive	5%
	4	I don't pay attention	3%
	98	Not sure	0%
	99	Prefer not to answer	1%
Q15		In a typical summer month, how much is your household's water bill? <i>If unsure, ask if they can estimate.</i>	
		Less than \$50	20%
		\$50 to \$74	26%
		\$75 to \$99	14%
		\$100 to \$124	11%
		\$125 or more	10%
		Don't pay water bill / Landlord pays	0%
		Not sure	15%
		Prefer not to answer	4%

Q16	Considering the quality of the water service your household receives, would you say that the amount your household pays for water service is reasonable, too high, or too low? <i>If says too high, ask: Would that be much too high, somewhat too high, or a little too high?</i>		
	1	Much too high	14%
	2	Somewhat too high	21%
	3	A little too high	21%
	4	Reasonable	41%
	5	Too low	0%
	98	Not sure	2%
	99	Prefer not to answer	0%
Q17	If you had to guess, how much do you think the water your household receives costs per gallon?		
	Less than \$0.01		4%
	\$0.01		2%
	\$0.02		2%
	\$0.03 to \$0.05		5%
	\$0.06 to \$0.10		4%
	\$0.11 to \$0.20		5%
	More than \$0.20		7%
	Not sure		66%
	Prefer not to answer		4%
Q18	To clarify, the cost of the tap water your household receives is <i>less than 1 cent</i> (1 penny) per gallon. Knowing this, would you say that water is an excellent value, a good value, a fair value, a poor value, or a very poor value?		
	1	Excellent value	26%
	2	Good value	27%
	3	Fair value	26%
	4	Poor value	7%
	5	Very poor value	3%
	98	Not sure	9%
	99	Prefer not to answer	2%

Section 7: Communication						
Q19	In general, are you satisfied or dissatisfied with SCV Water’s efforts to communicate with customers through newsletters, its website, social media, and other means? <i>Get answer, then ask:</i> Would that be very (satisfied/dissatisfied) or somewhat (satisfied/dissatisfied)?					
	1	Very satisfied	38%			
	2	Somewhat satisfied	41%			
	3	Somewhat dissatisfied	8%			
	4	Very dissatisfied	1%			
	98	Not Sure	11%			
	99	Prefer not to answer	1%			
Q20	As I read the following ways that SCV Water can communicate with customers, I'd like to know if you think they would be a very effective, somewhat effective, or not at all effective way for the agency to communicate with <u>you</u> . Here is the (first/next) one: _____ Would this be a very effective, somewhat effective, or not at all effective way for SCV Water to communicate with you?					
		<i>Randomize</i>	Very	Somewhat	Not at all	Not sure / Prefer not to answer
A	Email		52%	34%	9%	5%
B	Email Newsletters (<i>Water Currents</i>)		36%	39%	15%	9%
C	Text messages		42%	29%	19%	10%
D	Social Media like Facebook, Instagram, and Twitter		16%	29%	38%	17%
E	SCV Water’s website		27%	42%	24%	7%
F	Postcards or information mailed to your house		34%	40%	19%	7%
G	Information and messages inserted into your water bill		34%	40%	21%	6%
H	Notices hung on your front door handle		33%	33%	25%	9%
I	Advertisements in local newspapers		7%	23%	57%	13%
J	Local Radio		5%	23%	57%	14%
K	Local TV		10%	26%	50%	14%
L	Digital advertisements on websites you visit		11%	30%	47%	12%
Q21	In the past 12 months, have you visited SCV Water’s website?					
	1	Yes	64%			
	2	No	33%			
	98	Not sure	3%			
	99	Prefer not to answer	0%			

Section 8: Demographics

Thank you so much for your participation. I have just a few background questions for statistical purposes.

D1	What is your gender?	
	1	Male 46%
	2	Female 45%
	3	Non-binary <1%
	99	Prefer not to answer 8%
D2	In what year were you born? Year recoded into age groups shown below.	
	18 to 24	3%
	25 to 34	8%
	35 to 44	13%
	45 to 54	18%
	55 to 64	17%
	65 or older	21%
	Prefer not to answer	21%
D3	How many people, including you, live in your household?	
	1	7%
	2	28%
	3	20%
	4	18%
	5	11%
	More than 5	5%
	Prefer not to answer	12%
D4	Do you own or rent your current residence?	
	1	Own 89%
	2	Rent 5%
	3	Live with family / friends and don't pay rent 0%
	99	Prefer not to answer 5%

D5 Does your household pay the water bill directly, or is it paid for by someone else like a landlord or Home Owner's Association?		
1	Household pays bill directly	97%
2	Someone else pays bill	<1%
98	Not sure	0%
99	Prefer not to answer	2%
D6 Which of the following best describes your current home?		
1	Single family detached home	82%
2	Apartment	1%
3	Condominium or townhome	15%
4	Mobile home	0%
99	Prefer not to answer	2%
D7 What ethnic group do you consider yourself a part of or feel closest to? <i>Read list if respondent hesitates</i>		
1	Caucasian/White	45%
2	Latino/Hispanic	24%
3	African-American/Black	3%
4	American Indian or Alaskan Native	<1%
5	Asian -- Korean, Japanese, Chinese, Vietnamese, Filipino, Indian, or other Asian	8%
6	Pacific Islander	0%
7	Mixed Heritage	3%
98	Other	2%
99	Prefer not to answer	15%
Those are all of the questions that I have for you! Thanks so much for participating in this important survey!		

Post-Interview & Sample Items

S1 Raw Bill Usage		
	Less than 6 CCF	29%
	6 o 10 CCF	41%
	More than 10 CCF	30%



BOARD MEMORANDUM

DATE: May 16, 2023
TO: Board of Directors *RP*
FROM: Rochelle Patterson
Chief Financial and Administrative Officer
SUBJECT: May 15, 2023 Finance and Administration Committee Meeting Recap Report

The Finance and Administration (F&A) Committee met at 5:30 PM on Monday, May 15, 2023 in the Board Room of the Rio Vista Water Treatment Plant. In attendance were Chair Ken Petersen and Directors Kathye Armitage, Ed Colley and Maria Gutzeit. Staff members in attendance included Chief Operations Officer Keith Abercrombie, Director of Operations and Maintenance Mike Alvord, Assistant General Manager Steve Cole, Senior Financial Analyst Darine Conner, Management Analyst II Erika Dill, Administrative Services Manager Kim Grass, Human Resources Manager Ari Mantis, Fleet and Warehouse Supervisor Jesus Martinez Ramirez, General Manager Matt Stone, IT Technician I Jonathan Thomas, Water Resources Planner Rick Vasilopoulos, and myself. General counsel Joanna Gin from BBK answered questions. Additional SCV Water staff and members of the public were present. A copy of the Agenda is attached.

Item 1: Pledge of Allegiance

Item 2: Public Comment – There was no public comment.

Item 3: Recommend Approval of a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2022/23 – Staff presented this item as a companion piece to Budget approval and the Committee unanimously agreed to place it on the Consent Calendar for the June 6, 2023 regular Board meeting.

Item 4: Recommend Approval of a Resolution Adopting the Appropriation Limit for FY 2023/24 – Staff presented this item as a companion piece to Budget approval and the Committee unanimously agreed to place it on the Consent Calendar for the June 6, 2023 regular Board meeting.

Item 5: Recommend Approval of Revised Agency Classification Plan, Position Control and Job Descriptions – Staff presented this item and answered questions for the Committee. It was noted that the requirement in the job description for the Utility Operations Technician II to have a Grade 1 Treatment Operator's certification would be stricken from the job description, as it is not needed for this level. The majority of the Committee agreed to have this placed on the Consent Calendar for the June 6, 2023 regular Board meeting.

Item 6: Recommend Receiving and Filing of March 2023 and FY 2022/23 Third Quarter Financial Report – Staff presented this item and the Committee unanimously agreed to have it placed as an action item for the June 6, 2023 regular Board meeting.

Item 7: Recommend Approval of a Proposition 218 Notice, Ballots and a Resolution Initiating Proceedings to Adopt Water Standby Charges for Tesoro Del Valle Development, Set a Public Hearing and Other Related Matters – Staff presented this item and had a lengthy discussion with the Committee, with questions being answered by legal counsel Joanna Gin from BBK. Staff was directed to include a history of prior actions taken by the Board of Directors in the staff report. The Committee discussed this item and opted to open it for further discussion with full Board consideration at the June 6, 2023 regular Board meeting.

Item 8: Committee Planning Calendar – Staff briefly discussed the planning calendar and noted that due to a scheduling conflict, the upcoming September 18, 2023 regular F&A meeting will be pushed to September 25, 2023 or cancelled, which will be finalized at a future date.

Item 9: Requests for Future Agenda Items – None at this time.

Item 10: General Report on Finance and Administration Activities – Staff briefly stated that Rio Vista location's solar panels are now running at 100% capacity as of May 5, 2023, and anticipates higher solar offsets, resulting in reduced purchased power costs. Staff also states that as of May 16, 2023, the Agency is conducting a "soft launch" of the recently Board-approved Ratepayer Assistance Program (RAP) hosted on the SCV Water website, with notifications and messages going to customers May 24, 2023. The Agency anticipates that applications for the program will begin being accepted on June 1, 2023.

Item 11: Adjournment – The meeting was adjourned at 7:10 PM.

The meeting recording is available on the SCV Water Website or by clicking the following link:

<https://www.yourscvwater.com/sites/default/files/2023-05/May%2015%2C%202023%20F%26A%20Meeting%20Recording.mp3>

RP

Attachment

M65



AMENDED

Date: May 9, 2023

To: **Finance and Administration Committee**
Ken Petersen, Chair
Kathye Armitage
Ed Colley
Maria Gutzeit

From: Rochelle Patterson
Chief Financial and Administrative Officer

The **Finance and Administration Committee** is scheduled for **Monday, May 15, 2023** at **5:30 PM** at **27234 Bouquet Canyon Road, Santa Clarita, CA 91350 in the Board Room and the teleconference site listed below.** Members of the public may attend in person or virtually. To attend this meeting virtually, please see below.

IMPORTANT NOTICES

This meeting will be conducted in person at the address listed above. As a convenience to the public, members of the public may also participate virtually by using the **Agency's Call-In Number 1-(833)-568-8864, Webinar ID: 160 840 9319 or Zoom Webinar by clicking on the link <https://scvwa.zoomgov.com/j/1608409319>**. Any member of the public may listen to the meeting or make comments to the Committee using the call-in number or Zoom Webinar link above. However, in the event there is a disruption of service which prevents the Agency from broadcasting the meeting to members of the public using either the call-in option or internet-based service, this meeting will not be postponed or rescheduled but will continue without remote participation. The remote participation option is being provided as a convenience to the public and is not required. Members of the public are welcome to attend the meeting in person.

Attendees should be aware that while the Agency is following all applicable requirements and guidelines regarding COVID-19, the Agency cannot ensure the health of anyone attending a Committee meeting. Attendees should therefore use their own judgment with respect to protecting themselves from exposure to COVID-19.

Members of the public unable to attend this meeting may submit comments either in writing to edill@scvwa.org or by mail to Erika Dill, Management Analyst II, SCV Water, 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. All written comments received before 3:00 PM the day of the meeting will be distributed to the Committee members and posted on the SCV Water website prior to the start of the meeting. Anything received after 3:00 PM the day of the meeting will be made available at the meeting, if practical, and will be posted on the SCV Water website the following day. All correspondence with comments, including letters or emails, will be posted in their entirety.

MEETING AGENDA

<u>ITEM</u>		<u>PAGE</u>
1.	<u>PLEDGE OF ALLEGIANCE</u>	
2.	* <u>PUBLIC COMMENTS</u> – Members of the public may comment as to items within the subject matter jurisdiction of the Agency that are not on the Agenda at this time. Members of the public wishing to comment on items covered in this Agenda may do so at the time each item is considered. (Comments may, at the discretion of the Committee Chair, be limited to three minutes for each speaker.)	
3.	* Approve a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2022/23	7
4.	* Approve a Resolution Adopting the Appropriation Limit for FY 2023/24	11
5.	* Recommend Approval of Revised Agency Classification Plan, Position Control and Job Descriptions	17
6.	* Recommend Receiving and Filing of March 2023 and FY 2022/23 Third Quarter Financial Report	97
	March 2023 Check Registers Link: https://www.yourscvwater.com/sites/default/files/SCVWA/departments/finance/check-registers/Check%20Register%20-%20March%202023.pdf	
7.	* Recommend Approval of a Proposition 218 Notice, Ballots and a Resolution Initiating Proceedings to Adopt Water Standby Charges for Tesoro Del Valle Development, Set a Public Hearing and Other Related Matters	189
8.	* Revised Committee Planning Calendar	247
9.	Requests for Future Agenda Items	
10.	General Report on Finance and Administration Activities	
11.	Adjournment	
	* Indicates attachments	
	◆ To be distributed	

NOTICES:

Any person may make a request for a disability-related modification or accommodation needed for that person to be able to participate in the public meeting by telephoning **Erika Dill, Management Analyst II** at (661) 297-1600, or writing to SCV Water at 27234 Bouquet Canyon Road, Santa Clarita, CA 91350. Requests must specify the nature of the disability and the type of accommodation requested. A telephone number or other contact information should be included so that Agency staff may discuss appropriate arrangements. Persons requesting a disability-related accommodation should make the request with adequate time before the meeting for the Agency to provide the requested accommodation.

Pursuant to Government Code Section 54957.5, non-exempt public records that relate to open session agenda items and are distributed to a majority of the Committee less than seventy-two (72) hours prior to the meeting will be available for public inspection at SCV Water, located at 27234 Bouquet Canyon Road, Santa Clarita, California 91350, during regular business hours. When practical, these public records will also be made available on the Agency's Internet Website, accessible at <http://www.yourscvwater.com>.


Posted on May 9, 2023.

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BOARD MEMORANDUM

ITEM NO.
11.2

DATE: May 22, 2023
TO: Board of Directors
FROM: Steve Cole 
Assistant General Manager
SUBJECT: May 17, 2023 Rescheduled Water Resources and Watershed Committee Meeting Recap Report

The Rescheduled Water Resources and Watershed Committee met at 5:30 PM on Wednesday, May 17, 2023 at the Engineering Services Section (ESS) Boardroom located at 26521 Summit Circle, Santa Clarita, CA 91350. In attendance were Committee Chair Piotr Orzechowski, Directors William Cooper, Dirk Marks and Gary Martin. Staff members present were Assistant General Manager Steve Cole, Director of Water Resources Ali Elhassan, Executive Assistant Eunie Kang, and Information Technology Technician I Jonathan Thomas. Attending virtually were Sustainability Manager Matt Dickens and Water Resources Planners Sarah Fleury, Ernesto Velazquez and Principal Water Resources Planner Rick Viergutz and members of the public were present. A copy of the agenda is attached.

Item 2: Public Comment – There was public comment.

Item 3: Status of Groundwater Recharge Initiatives – Ernesto Velazquez presented the status of groundwater recharge initiatives. Staff and Committee discussed current groundwater recharge study locations and field data collection that was completed on May 11, 2023. Next steps include submittal of recharge studies to DWR, develop scope for full scale implementation of recharge projects, and investigate impacts of local recharge on supply portfolio reliability.

Item 4: Water Resources Director's Report

4.1 Status of Water Supplies – Sarah Fleury presented the status of water supplies. Staff and Committee reviewed the recent statewide snowpack, which is 337 percent of normal to date. The San Luis Reservoir SCV Water storage is at 98% capacity/129% historical average. And local reservoir Castaic Lake is at 96% capacity/111% historical average. Anticipated snowmelt conditions will increase reservoir volume. State Water Project allocation increased to 100%.

4.2 Staff Activities – Ali Elhassan provided a summary of staff activities.

- Staff Participation of Edmonston Tour
- Staff Participation of Rosedale-Rio Bravo Recharge Operations Tour and Devil Dens Site Visit
- ACWA Spring Conference attendance
- United Water Conservation District Castaic Water Release

Item 5: Sustainability Manager's Report

- 5.1 Status of SCV Water Agency's WaterSAVING Targets** – Matt Dickens presented WaterSAVING Targets milestones and initial findings. Staff continues to address issues and challenges concerning distortion of Landscape Area Measurement (LAM) data and documentation. Staff plans to develop process and procedures for maintenance, new accounts, updated LAM from DWR, and run scenarios to identify Agency budget methodologies for target calculations.

Item 6: Committee Planning Calendar – Staff and the Committee reviewed the Planning Calendar.

Item 7: Adjournment – The meeting adjourned at 7:35 PM.

The meeting recording is available on the SCV Water Agency website or by clicking the following link:
<https://www.yourscvwater.com/meetings/rescheduled-committee-meeting-051723-0>

Attachment



Date: May 10, 2023

To: **Water Resources and Watershed Committee**
Piotr Orzechowski, Chair
William Cooper
Dirk Marks
Gary Martin

From: Steve Cole, Assistant General Manager

The **Water Resources and Watershed Committee** meeting is rescheduled for **Wednesday, May 17, 2023 at 5:30 PM** at **26521 Summit Circle, Santa Clarita, CA 91350** in the **Engineering Services Section (ESS) Boardroom**. Members of the public may attend in person or virtually. To attend this meeting virtually, please see below.

IMPORTANT NOTICES

This meeting will be conducted in person at the address listed above. As a convenience to the public, members of the public may also participate virtually by using the **Agency's Call-In Number 1-833-568-8864, Webinar ID: 161 077 4354 or Zoom Webinar by clicking on the link <https://scvwa.zoomgov.com/j/1610774354>**. Any member of the public may listen to the meeting or make comments to the Committee using the call-in number or Zoom Webinar link above. However, in the event there is a disruption of service which prevents the Agency from broadcasting the meeting to members of the public using either the call-in option or internet-based service, this meeting will not be postponed or rescheduled but will continue without remote participation. The remote participation option is being provided as a convenience to the public and is not required. Members of the public are welcome to attend the meeting in person.

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Members of the public unable to attend this meeting may submit comments either in writing to ekang@scvwa.org or by mail to Eunie Kang, Executive Assistant, Santa Clarita Valley Water Agency, 26501 Summit Circle, Santa Clarita, CA 91350. All written comments received before 4:00 PM the day of the meeting will be distributed to the Committee members and posted on the Santa Clarita Valley Water Agency website prior to the start of the meeting. Anything received after 4:00 PM the day of the meeting, will be made available at the meeting, if practicable, and will be posted on the SCV Water website the following day. All correspondence with comments, including letters or emails, will be posted in their entirety.

MEETING AGENDA

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3.	Status of Groundwater Recharge Initiatives	
4.	Water Resources Director’s Report	
	4.1 Status of Water Supplies	
	4.2 Staff Activities	
5.	Sustainability Manager’s Report	
	5.1 Status of SCV Water Agency’s WaterSAVING Targets	
6. *	Committee Planning Calendar	1
7.	Adjournment	
*	Indicates Attachment	
◆	Indicates Handout	

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May 10, 2023

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Posted on May 10, 2023.

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BOARD MEMORANDUM

DATE: May 23, 2023
TO: Board of Directors
FROM: Steve Cole 
Assistant General Manager
SUBJECT: May 22, 2023 Rescheduled Public Outreach and Legislation Committee Meeting Recap Report

The Rescheduled Public Outreach and Legislation Committee met at 5:30 PM on Monday, May 22, 2023, at the Engineering Services Section (ESS) Boardroom located at 26521 Summit Circle, Santa Clarita, CA 91350. In attendance were Committee Chair Maria Gutzeit, Directors Kathye Armitage and Beth Braunstein. Staff members present were Assistant General Manager Steve Cole, Communications Manager Kathie Martin, new hired Communications Manager Kevin Strauss, Executive Assistant Eunie Kang and Information Technology Tech I Jonathan Thomas. Attending virtually were Consultant Geoff Bowman from Van Scoyoc Associate, Consultant Dennis Albiani and Annalee Akin from California Advocates, Consultant Hunt Braly from Poole Shaffery, and members of the public were present. A copy of the Agenda is attached.

Item 2: Public Comment – There was no public comment.

Item 3: Legislative Consultant Reports – Staff and the Committee reviewed the federal legislative report by Geoff Bowman, state legislative report by Dennis Albiani and Annalee Akin and local legislative report by Hunt Braly.

Item 4: Discussion of Local Legislative Advocate Position – After review and discussion, the Committee recommended through consensus to move this item forward for consideration by the Board and approval. This item will be presented in a separate report going to the June 20, 2023 regular Board meeting.

Item 5: Communications Manager Activities – Kathie Martin provided a summary of current staff activities.

- Staff and Committee welcomed the new Communications Manager Kevin Strauss.
- Education Summer Program – new summer program titled 2023 Summer Scout Days. The program is designed for Girls and Boys Scouts within Santa Clarita Valley from grades 1-5 and 6-12. The course will include Water Treatment and Facility Tour and work towards badge requirements. Registration forms will be available on the Agency's website.
- Bridgeport Park – currently developing social media video post on work in progress. Groundbreaking planned for late August or early September 2023.
- Consumer Confidence Report – is complete and posted online in English and Spanish versions. Outreach and press release begins May 25. Billing notices have started, in order to meet requirement for notification to all customers by July 1, 2023.
- Ratepayer Assistance – accepting applications beginning June 1.

There was public comment on item 5.

Item 6: Committee Planning Calendar – Staff and Committee reviewed the Planning Calendar.

Item 7: Adjournment – The meeting adjourned at 6:54 PM.


The meeting recording is available on the SCV Water Agency website or by clicking the following link:
<https://www.yourscvwater.com/meetings/rescheduled-committee-meeting-052223-0>

Attachment



Date: May 16, 2023

To: **Public Outreach and Legislation Committee**
Maria Gutzeit, Chair
Kathye Armitage
Beth Braunstein
Ed Colley

From: Steve Cole, Assistant General Manager 

The **Public Outreach and Legislation Committee** meeting is rescheduled on **Monday, May 22, 2023 at 5:30 PM at 26521 Summit Circle, Santa Clarita, CA 91350 in the Engineering Services Section (ESS) Boardroom**. Members of the public may attend in person or virtually. To attend this meeting virtually, please see below.

IMPORTANT NOTICES

This meeting will be conducted in person at the addresses listed above. As a convenience to the public, members of the public may also participate virtually by using the **Agency's Call-In Number 1-833-568-8864, Webinar ID: 161 290 3404 or Zoom Webinar by clicking on the <https://scvwa.zoomgov.com/j/1612903404>**. Any member of the public may listen to the meeting or make comments to the Committee using the call-in number or Zoom Webinar link above. However, in the event there is a disruption of service which prevents the Agency from broadcasting the meeting to members of the public using either the call-in option or internet-based service, this meeting will not be postponed or rescheduled but will continue without remote participation. The remote participation option is being provided as a convenience to the public and is not required. Members of the public are welcome to attend the meeting in person.

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MEETING AGENDA

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3. *	Legislative Consultant Report	
	3.1 Van Scoyoc Associates (10 minutes)	1
	3.2 California Advocates (10 minutes)	5
	3.3 Poole & Shaffery (5 minutes)	81
4. *	Discussion of Local Legislative Advocate Position	83
5. *	Communications Manager’s Report (5 minutes)	89
6. *	Committee Planning Calendar	135
7.	Adjournment	
*	Indicates Attachment	
◆	Indicates Handout	

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May 16, 2023

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Posted on May 16, 2023.

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BOARD MEMORANDUM

DATE: May 15, 2023
TO: Board of Directors
FROM: Courtney Mael *CM*
 Chief Engineer
SUBJECT: Engineering Services Section Report

CAPITAL IMPROVEMENT PROJECTS (CIP) CONSTRUCTION

Project	Contractor	Contract Amount	Scheduled Completion	Notes
Vista Canyon Recycled Water Tank (Phase 2B)	Pacific Tank and Construction, Inc.	\$3,906,870	6/2/2023	Project substantially complete. Project closeout in progress. Tank is filled.
Vista Canyon Recycled Water Main Extension (Phase 2B)	Ferreira Construction Co., Inc.	\$2,752,982	6/1/2023	Construction is complete. Project closeout in progress.
Newhall Tanks 1 and 1A – Tank Upgrades	Paso Robles Tanks, Inc.	\$299,500	6/30/2023	Construction is complete. Project closeout in progress.
Bridgeport Pocket Park	C.S. Legacy Construction, Inc.	\$373,147.60	6/30/2023	Construction is 26% complete.
Magic Mountain Pipeline Phase 4	FivePoint/Toro Enterprises	\$3,297,013.56	9/30/2023	Construction is 98% complete.
Magic Mountain Pipeline Phase 5	FivePoint/Toro Enterprises	\$3,269,978.85	9/30/2023	Construction is 95% complete.
Magic Mountain Pipeline Phase 6A	FivePoint/Toro Enterprises	\$7,168,844.85	9/30/2023	Construction is 91% complete.
Magic Mountain Pipeline Phase 6B	FivePoint/Leatherwood Construction	\$4,568,687.07	9/30/2023	Construction is 99% complete.
Santa Clara & Honby Wells Material Purchase	Aqueous Vets	\$814,050	10/1/2023	Vessels and pre-filters have been delivered to the site.

Santa Clara & Honby Wells - Site Construction	Pacific Hydrotech Corporation	\$8,486,950	10/1/2023	Construction is 35% complete.
ESFP Washwater Return Improvements	Pacific Hydrotech Corporation	\$17,526,700	12/1/2023	Construction is 45% complete.
Saugus #3 & #4 Wells Construction (Replacement Wells)	Zim Industries, Inc.	\$12,751,494	1/31/2024	Construction is 30% complete.
Deane Pump Station @ Skyline Ranch	Pacific Hydrotech Corporation	\$381,645 (SCV Water Fair Share)	1/31/2024	Construction submittals in progress. Contractor is updating schedule based on procurement of long lead equipment.
Dickason Drive Water Line Improvements	J. Vega Engineering, Inc.	\$1,909,510.50	5/1/2024	Construction submittals are in progress.
Pitchess Pipeline Modifications	LA County Metropolitan Transportation Authority	\$159,000	6/30/2024	Pipeline construction work is scheduled to occur in January 2024.
Deane Tank (concrete) at Skyline Ranch	Pacific Hydrotech Corporation	\$3,123,943 (SCV Water Fair Share)	7/23/2024	Construction submittals in progress. Pre-construction meeting was held on April 28, 2023.
Well 201 VOC Treatment Improvements	Pacific Hydrotech Corporation	\$7,726,700	2/1/2025	Construction submittals are in progress.

CAPITAL IMPROVEMENT PROJECTS (CIP) PLANNING AND DESIGN

1. Backcountry (fka Magic Mountain) Pump Station – The Board of Directors adopted the Addendum to the Mission Village EIR and the Mitigation Monitoring and Reporting Program, approved the Backcountry Pump Station project, and authorized final design services on March 7, 2023. Design is in progress.
2. Backcountry (fka Magic Mountain) Reservoir – The Board of Directors adopted the Addendum to the Mission Village EIR and the Mitigation Monitoring and Reporting Program, approved the Backcountry Reservoir project, and authorized final design services on March 7, 2023. Design is in progress.
3. Castaic Conduit Bypass Pipeline – Design is 90% complete. Permits are being secured for the project.
4. Catala Pump Station and Pipelines – The Board of Directors authorized planning services on December 20, 2022. Planning is in progress.
5. Deane Pump Station @ Sand Canyon Plaza – Plans have been approved. Board of Directors approved fair share funding and execution of developer agreement. Construction is scheduled to start in August 2023.
6. Deane Tank @ Sand Canyon Plaza (CIP is SCV Water Fair Share) – Agency reviewing 50% plans for new 1.57 MG prestressed concrete tank.
7. Foothill Feeder Service Connection CLWA-01/01T Pipe Repair – Metropolitan Water District of Southern California (MWDSC) is performing the planning and design of the pipe repair improvements. Staff met with MWDSC staff on 5/4/2023 at the site to review site conditions.
8. Honby Parallel Pipeline Phase 2 – The Board of Directors adopted the Addendum to the EIR on June 1, 2021. Design is in progress and staff is securing permits from the California Department of Fish and Wildlife and the Los Angeles Regional Water Quality Control Board.
9. Honby Tank Pipeline Bottleneck – Planning is complete. CEQA & NEPA evaluations are in progress.
10. Master Plan – Planning is in progress.
11. Newhall Wells (N11, N12, N13) Groundwater Treatment Improvements – Planning is in progress. Kickoff meeting was held on January 17, 2023.
12. PFAS Groundwater Treatment Improvements: Well 207 – Staff is preparing a request for proposal (RFP) for planning services.
13. PFAS Groundwater Treatment Improvements: Clark Well – Staff is preparing a request for proposal (RFP) for planning services.
14. PFAS Groundwater Treatment Improvements: Well D – Staff is preparing a request for proposal (RFP) for planning services.

15. PFAS Groundwater Treatment Improvements: E Wells (E-14, E-15, E-16, and E-17) – Planning is in progress.
16. PFAS Groundwater Treatment Improvements: North Oaks Wells – Staff is preparing a request for proposal (RFP) for planning services.
17. PFAS Groundwater Treatment Improvements: Sierra Well – Staff is preparing a request for proposal (RFP) for planning services.
18. PFAS Groundwater Treatment Improvements: Well W9 – Staff is preparing a request for proposal (RFP) for planning services.
19. PFAS Groundwater Treatment Improvements: Well W10 – Staff is preparing a request for proposal (RFP) for planning services.
20. Pipeline Inspection: Castaic Conduit Pipeline Reaches 3 & 4 – Planning is in progress.
21. Pipeline Inspection: MMP Inspection Access Modifications – Staff is preparing for the CEQA/NEPA evaluation.
22. Pipeline Replacement: Abdale St, Maplebay Ct, & Beachgrove Ct Pipelines – Staff is preparing for the CEQA/NEPA evaluation.
23. Pipeline Replacement: McBean Parkway – Design is in progress.
24. Pipeline Replacement: MM Pkwy & The Old Rd Recycled Water Relocation – Staff issued a request for proposal (RFP) for planning services and proposals are due on June 07, 2023.
25. Pipeline Replacement: RVWTP Sewer line – CEQA/NEPA evaluation is in progress.
26. Pipeline Replacement: Sand Canyon Sewer Line – CEQA/NEPA evaluation is in progress.
27. Pipeline Replacement: Smyth Drive Pipeline – CEQA/NEPA evaluation is in progress.
28. Pipeline Replacement: Valencia Marketplace Pipeline – Design is in progress.
29. Recycled Water Central Park (Phase 2A) – The project’s Mitigated Negative Declaration (MND) and Mitigation Monitoring and Reporting Program (MMRP) was adopted by the CLWA Board of Directors on December 13, 2017. Design is on-hold pending resolution of recycled water permitting and regulatory issues.
30. Recycled Water Fill Station – Planning is in progress.
31. Recycled Water South End (Phase 2C) – Newhall County Water District, as the CEQA Lead Agency, certified the recirculated MND on August 10, 2017. The project MND/IS was adopted by the CLWA Board of Directors on August 23, 2017. Grant application for a Proposition 1 Grant was submitted the week of December 2, 2019. The Board of Directors adopted the Addendum to the MND on June 1, 2021 and authorized additional design services on August 3, 2021. Final design and NEPA are in progress.
32. Replacement Wells (Saugus Wells 3 and 4: Site and Equipment Design) – The Board of Directors authorized design services on August 4, 2020, and design is in progress.

33. RVWTP Diesel Underground Storage Tank (UST) Replacement – The project is being advertised for construction bids. Bid opening is scheduled for May 31, 2023.
34. Sand Canyon Reservoir Expansion – Planning is in progress. Kickoff meeting with Lee+Ro occurred on February 7, 2023.
35. Sierra Highway Bridge Expansion Water Pipelines Protection – Design is in progress. The City of Santa Clarita plans to advertise the SCV Water Pipelines Protection and Installation work under a separate bid item for the Sierra Highway Bridge Widening project. Authorization for SCV Water GM to execute an agreement with the City of Santa Clarita was presented to May 4, 2023 Engineering & Operations Committee and is scheduled for the June 6, 2023 Board meeting.
36. S Wells PFAS Groundwater Treatment and Disinfection Facility – Preliminary design and landscape concept is complete. Final IS/MND is complete. Agency awarded \$5 million in grant funding from the Bureau of Reclamation. Staff is preparing several applications for additional potential grant funding opportunities.
37. T7, U4, and U6 Wells PFAS Groundwater Treatment Improvements, New RVIPS Disinfection Facility, and Saugus 1 and 2 VOC Improvements – 90% plans in plan check. Staff is preparing several applications for potential grant funding opportunities.
38. Well 205 Perchlorate Treatment Improvements – Final design and NEPA are in progress.

DEVELOPMENT PROJECTS – DESIGN, CONSTRUCTION, AND INSPECTION

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Aidlin Hills (Tract 52796) Lennar	102 Dwelling Units	2 tanks, 1 pump station, ±7,670' of potable pipelines, and 9 public fire hydrants.	TBD	Review of 90% water pipeline plans and 30% tank and pump station plans have been completed.
Castaic High School Rasmussen	250,000 Square Feet	2 miles of pipelines, 1 tank, and 1 pump station.	Facilities were constructed to meet scheduled school opening in fall 2019.	Project closeout in progress.
College of the Canyons (COC)	New Parking Structure for Valencia Campus	Relocation of 16" water line (approximately 1,015').	Construction is complete and pipeline is in operation.	Project closeout in progress.
Dockweiler	93 Single Family Units	1,400' of offsite pipeline, 3,600 feet of onsite pipeline.	Construction complete.	Closeout and Notice of Completion is in process.
Landmark Village (Tract 53108) FivePoint	1444 Dwelling Units	3.5 miles of piping pressure reducing station, 2MG Zone IA Tank, and 2 Hwy 126 crossings.	TBD	Design is on hold.

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Mission Village (FivePoint)	4055 Dwelling Units	11.5 miles of new pipeline, 1 pressure reducing station (Telemark (formerly Petersen), 2 booster stations (Telemark (formerly Petersen) potable & recycled). 1 booster station upgrade (Magic Mtn.), and 3 tanks (Telemark (formerly Petersen) potable & recycled tanks and Magic Mtn. Tank No. 2 potable).	Telemark (formerly Petersen) Tanks and Booster Stations design to be complete by June 2023.	<p>Design: To date, a total of 52 potable/recycled distribution pipeline designs have been approved for construction. Telemark (formerly Petersen) potable and recycled water booster stations are 100% complete. Telemark Tanks at 90% complete. Phase 3B and 2B-1 water distribution pipeline plan sets are under review.</p> <p>Construction: Phases 1A, 1B, 1C, 1D, and in-tract potable water pipelines are completed, and recycled water pipelines are 90% complete. Well 206/207 pipe relocation project is 75% complete. Magic Mountain Booster Station Upgrades are 75% complete. Retaining wall at Magic Mountain Tank No. 2 site is 5% complete. Notices of Completion are being executed for projects.</p>
Needham Ranch Trammell Crow Co.	2,550,000 Square Feet Industrial and Commercial	4 miles of pipelines, 1 pump station, 2 tanks, 1 disinfection building, and 2 pressure reducing stations.	Phase 1 construction is substantially complete. Phase 2 Construction is substantially complete. Tank 7 and 7A is complete. Disinfection Building and Pump Station upgrades to be complete by December 2023.	<p>Construction: Tank 7A is 95% complete. Pine Street Pipeline is complete.</p> <p>Design: Pump station modification plans and chemical building plans are approved. Awaiting materials to begin construction.</p>

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Saddle Peak Canyon (Tick Canyon)	548 single family units	2 tanks, 1 pump station, 6.3 miles of pipeline.	TBD	30% pipeline, tank and pump station plans have been reviewed by the Agency.
Sand Canyon Plaza	129 Single Family Units, 451 Multi-Family Units, 140 Bed Senior Living, Commercial	1 tank, 1 pump station, 1,700' of offsite pipeline, and 8,500' of onsite pipeline.	Developer has commenced mass grading at the site. Offsite Pipeline and New Sand Canyon Plaza Pump Station to start construction in April 2023.	Offsite pipeline plans are approved. Pump station plans are approved. 30% plans completed for new Deane Tank. 95% In-Tract Plans in review.
Sheriff Station City of Santa Clarita	44,300 Square Feet	1 mile of pipeline.	Construction of main pipeline is complete with bypass crossing over LADWP aqueduct.	Staff are working with City to relocate the pipeline crossing under the bike path as a semi-permanent alignment in lieu of crossing under the LADWP pipeline. Construction of relocation is planned for this fall 2023 using SCV Water staff.
Spring Canyon (Tract 48086)	492 Dwelling Units	1 tank, 1 pump station, and 1 pressure reducing valve, Mammoth Lane upgrades and lift station upgrades.	Mammoth Lane upgrades must be complete prior to commencement of development.	Design plans for in-tract pipelines, tanks and pump station were approved and issued in July 2020. Staff is working with developer and consultant to address County standards for sewer lift station upgrades in order to transfer ownership to the City of Santa Clarita. Review and comments provided on 1 st draft Memorandum of Understanding (MOU) between the Agency and the City for transfer of sewer lift station facility.

Project Developer	Development Size	Infrastructure (Estimated at Build-out)	Schedule	Status
Skyline Ranch TriPointe (Tract 60922)	1220 Dwelling Units	17 miles of pipelines, 3 pump stations, and 4 tanks.	Phase 1 pipelines, pump station and tanks are online. Phase 2 Deane pump station and Nimbus/Deane tank are in construction for completion by summer 2024. Phase 3 Skyline Pump Station and Disinfection to be constructed by fall 2024.	Staff is reviewing 100% plans for Nimbus/Skyline Zone Pump Station and Staff is reviewing 50% plans for disinfection facility at Nimbus Deane Tank site submitted by consultant.
Tesoro Highlands	696 Single Family Units, 9 Multi-Family Units, 2 acres of Commercial	2 tanks, 1 pump station, and 64,000' of pipeline.	Phase 1 and Phase 2 Pipeline substantially complete. Tesoro 3 Tanks to be completed by April 2023. Zone 3 pump station to be completed by July 2023.	Tank 3/3A is under construction. Phase 3-7 water pipelines are under construction. Pump station construction in progress. Phase 8 and 14B plans are approved.
Vista Canyon (Tract 69164) JSB Development	1100 Dwelling Units	5 miles of potable and recycled pipelines.	Construction of Phase 1 Potable and Recycled Water Systems are complete. Construction of Phase 2 systems are complete except final tie-ins.	Developer to submit schedule to construct final tie-ins for potable system. Staff is finalizing purchase agreement with City for recycled water supply. Service of recycled water is pending the City's water factory operations being within permit specifications.

RIGHT OF WAY – CELL SITES

1. Bouquet Tank Site – T-Mobile has constructed fences around sector antennas. Carrier is also working on plans to install an emergency generator at this location. Agency has received deposit of \$10,000 and is waiting on reviewed plans to be updated by T-Mobile.
2. Castaic Tank 1A – Verizon is redesigning the wireless structure. Agency has received deposit of \$10,000 and is reviewing plans.
3. Catala Tank Site – DISH Wireless has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans. AT&T has also identified this location as a potential new site. Agency is working with carrier on deposit letter. T-Mobile has identified this existing site for upgrades. Agency has received deposit of \$10,000 and is reviewing plans.
4. Commerce Center Tank Site – AT&T has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans.
5. Honby Tank Site – T-Mobile has identified this existing site for upgrades. Agency is working with carrier on deposit letter and review of plans. DISH wireless has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans.
6. Live Oaks Tank Site – AT&T has identified this location as a potential new cell site. Agency has received deposit of \$10,000 and is reviewing plans.
7. Newhall Tank 2 Site – Agency is waiting on T-Mobile carrier plans to relocate decommissioned Sprint equipment off the tank due to T-Mobile's acquisition of Sprint. Agency is waiting on carrier plans from AT&T and Verizon to install emergency generators.
8. Princess Tank Site – Verizon has identified this site for emergency generator installation. Agency is working with carrier on a deposit letter.
9. Skyblue Tank Site – Verizon has requested an access agreement for this site to resolve access issues. Agency is working with carrier on a license agreement.

CAPITAL IMPROVEMENT PROJECTS (CIP) MISCELLANEOUS

- Fire Flow Tests – In April 2023, staff processed 18 fire flow requests.

FACILITY CAPACITY FEES (FCFs) AND CONNECTION FEES

Month	Regional	Distribution	Total
July 2022	\$31,560	\$0	\$31,560
August 2022	\$52,376	\$0	\$52,376
September 2022	\$72,801	\$18,693	\$91,494
October 2022	\$239,618	\$1,320	\$240,938
November 2022	\$54,473	\$0	\$54,473
December 2022	\$274,410	\$23,790	\$298,200
January 2023	\$147,290	0	\$147,290
February 2023	\$286,426	\$62,364	\$348,790
March 2023	\$599,318	\$22,493	\$621,811
April 2023	\$467,899	\$65,188	\$533,087
FY 2022/23 to Date	\$2,226,171	\$193,848	\$2,420,019
FY 2022/23 Budget	\$5,500,000	\$1,000,000	\$6,500,000

M65

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BOARD MEMORANDUM

DATE: May 15, 2023
TO: Board of Directors
FROM: Rochelle Patterson *RP*
Chief Financial and Administrative Officer
SUBJECT: Finance, Administration, and Information Technology Services Section Report

FINANCE & ADMINISTRATION (F&A)

Key Accomplishments/Activities:

Staff developed and completed the draft FY 2023/24 and FY 2024/25 Biennial Budget and presented it at the April 17, 2023 Finance and Administration Committee's regular meeting. The Board of Directors will consider adoption of the Biennial Budget at its May 16, 2023 Board meeting.

The Finance and Engineering Departments assisted the consultant and participated in the presentation for approval of the Valencia Service Area Retail Capacity Fee Study. The Study will be considered at the June 6, 2023 Board meeting.

Staff is gathering information to support the Official Statement and tentative issuance of the 2023A revenue bonds.

Staff filed the State Controller's Office Government Compensation in California report for calendar year 2022. A version of this report is also filed annually with Transparent California.

Staff is working with Lance, Soll & Lunghard, LLP (LSL) auditors who will be doing a walk-through of SCV Water's Internal Control. LSL will also be conducting a preliminary review of the first eight months of Fiscal Year 2022/23.

Significant Upcoming Items:

Staff continues to support the Engineering Department and consultants as they prepare the WIFIA Loan application. Currently, projects are being identified as eligible or not eligible for WIFIA funding. WIFIA has specific bidding and compliance requirements which determine eligibility.

Staff will be completing an annual surveillance review of outstanding obligations as requested by the Fitch rating agency.

Staff, following Grant Management Policy and Procedures, are continuing to validate processes to ensure that the Agency will be in full compliance with Federal Single Audit requirements. The Agency has successfully obtained significant Federal grant funding. Therefore, a FY 2022/23 single audit will be required as part of the Agency's annual, external financial audit.

Ongoing: Staff continues to work with Engineering, Operations, and Water Resources to refine the Project Financial Management module. Progress continues to bring Oracle reports up to the appropriate levels.

Ongoing: Staff continues to review and approve Certificates of Insurance (COIs), ensuring that insurance limits conform with the Agency’s insurance requirements.

Ongoing: Staff continues to assist with training in Oracle’s procurement module with applications such as requisitions, purchase orders, and contract agreements.

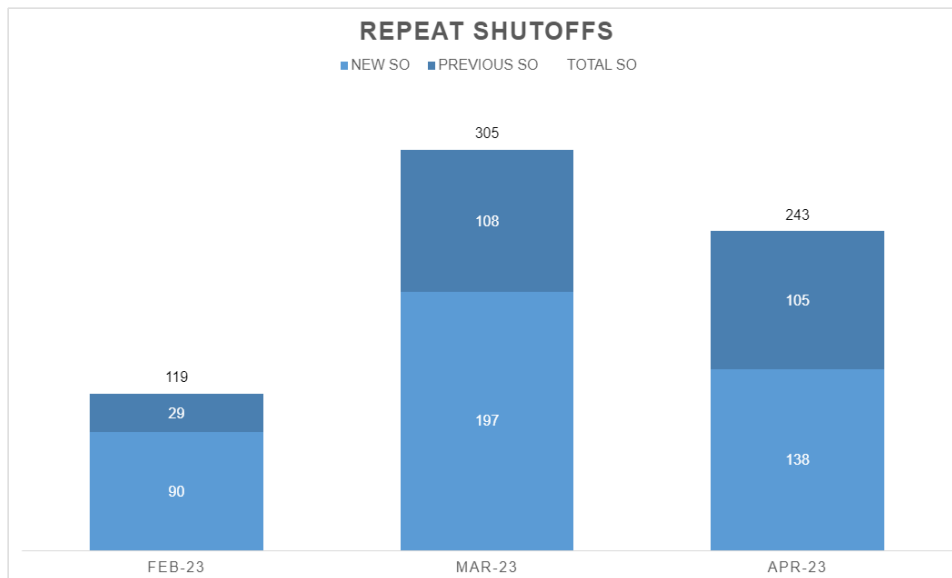
CUSTOMER SERVICE

Key Accomplishments/Activities:

Staff completed a Low Income Housing Water Assistance Program (LIHWAP) survey on 2022 residential customer arrearages.

Staff participated in the Home & Garden Show at Central Park April 29-30, 2023.

Staff continues to work diligently with all customers to avoid disconnection for nonpayment, and if unable to pay, resolve their overdue balances through amortization agreements. Prior to shutoff, two courtesy reminder calls are being broadcast to customers that are subject to disconnection for nonpayment. There were 2,526 accounts subject to disconnection in April 2023. Of those, 872 remained overdue within one week of their scheduled shutoff date and subsequently received one or more courtesy reminder calls. A total of 243 accounts remained unresolved by their scheduled shutoff date and were disconnected for nonpayment.



As part of the five-year rate case that was approved in Resolution SCV-216, the Agency will have a rate increase on July 1, 2023. Work is underway to program and test the new rates in the billing system. Notification of the increase was communicated on the customer bill message for bill weeks May 3 – May 24, 2023, and posted to the Agency’s website. Communications staff is conducting direct outreach to our local legislative officials.

Staff continues to work with Operations, IT and Communications on the new lead and copper reporting requirements.

Staff continues its research of online donation tools that could be used to generate potential funding for ratepayer assistance.

Ongoing: Work related to the expansion of the Agency's Automated Metering Infrastructure (AMI) continues. Customer Care and Field Services actively collaborate on the replacement, installation and reassignment of AMI meters and the strategic placement of its communication structure so as to optimize the technology.

Significant Upcoming Items:

Staff continues to work with Systems and Software to further refine workflows related to the new enQuesta v.6 platform, online customer portal and mobile work order solution.

Staff continues to work with the Conservation department to expand the Agency's WaterSMART Targets (WST) to Santa Clarita Division (SCWD) residential customers. This is a multi-departmental project as it requires support from the IT, GIS and Communications departments.

Staff continues to coordinate closely with Field Services on the AMI Meter Changeout Program.

Staff is currently recruiting for a Customer Service Representative position that was recently vacated due to employee separation. The application period has concluded and candidates are under review.

Staff has developed the application for the Pilot Ratepayer Assistance Program (RAP) and is finalizing the internal workflow. Customer outreach is scheduled to begin mid-May 2023 and includes a bill insert, bill message and placement on the Agency's public website and in the monthly newsletter. Messaging will be presented in English and Spanish. Applications will be accepted beginning June 1, 2023.

The 2022 Annual Consumer Confidence Report (CCR) notification will be executed as a bill insert to all customers who receive a paper bill May 24 – June 21, 2023. Paperless customers will receive the notification via Constant Contact email in June 2023. The notification includes a return coupon and the Customer Care phone number for customers who wish to request a paper copy of the report. Staff will mail all requested paper reports by July 1, 2023.

Staff is currently preparing annual performance reviews for all department personnel.

Kickoff and technical discovery sessions have been scheduled for the SmartWorks Meter Data Management System (MDMS) implementation project over two days, May 31 – June 1, 2023. In addition to representatives from Systems & Software (S&S) and MeterSense (SmartWorks MDMS) the implementation team includes staff from the Customer Care, IT, GIS and Field Services/Operations Departments.

HUMAN RESOURCES (HR)

Key Accomplishments/Activities:

Staff is currently recruiting for (1) Customer Services Representative I, (1) Facilities Assistant Intern, (1) Fleet Mechanic Intern, (1) Limited Duration Field Services Worker I, (1) Senior Recycled Water Coordinator Technician, and (1) IT Technician I.

Staff is preparing to recruit for (1) Administrative Technician (Water Resources) and (1) SCADA Technician I.

Staff is conducting background checks and onboarding for (1) Buyer, (1) Communications Manager, and (4) Utility Workers.

Staff completed the majority of various classification and base compensation studies. The Water Resources Specialist series study is new and still ongoing.

Staff completed the Non-Discrimination testing regarding the Flexible Spending Account benefits plan (FSA). Results showed the Agency is complying with the plan's requirements.

Staff continue to attend and support the monthly Safety Committee meetings.

Staff is continuing to update the Employee Manual policies with any new applicable laws and regulations for 2023.

Staff continues to inform management on a weekly basis regarding Covid-19 positive cases and continues to manage and log the positive cases.

Significant Upcoming Items:

Staff plans to provide training on the new Internship Policy for supervisors.

Staff plans to develop a soft skills training program for employees. Examples of soft skills are leadership, teamwork, communication, problem-solving, work ethic, flexibility/adaptability and interpersonal skills.

Staff plans to provide training for supervisors and for all employees regarding prevention of sexual harassment.

Staff plans to survey other agencies and create a list for management/supervisory training.

Staff is partnering with the Technology Services department to implement an HR SharePoint page in which employees can access answers to the most-asked HR questions and policies.

TECHNOLOGY SERVICES

Key Accomplishments/Activities:

The IT team successfully serviced 139 tickets and fielded 18 hotline calls for the month of April 2023.

Tech Services has conducted annual penetration testing on the Agency's network to assess vulnerabilities as part of the Agency's cybersecurity program.

Tech Services participated in the ESRI CIO Summit. ESRI is the industry standard for GIS technology.

Significant Upcoming Items:

Tech Services is reviewing the penetration test results and scheduling recommended changes.

Tech Services is working with HR to recruit a new IT Tech I, SCADA Tech I, and a GIS intern.

Ongoing: Tech Services is in the process of evaluating a new document management system. Currently, the Agency has three legacy document management systems and will work to consolidate to one.

Ongoing: Tech Services has completed a restructure of the Agency intranet. The team is currently meeting with each department to help them transition into their respective space and provide additional user training.

Ongoing: Cybersecurity is in the process of deploying an increased password-complexity campaign. This will be a multi-month project as it will involve user education and implementation. The campaign involves short educational videos.

Ongoing: The GIS team will be deploying a beta version of a water systems web application that will be hosted in SharePoint.

Ongoing: The IT team is supporting a project with Customer Care and their contractor to deploy and configure a new meter data management system.

Ongoing: The GIS team is working on integrating GIS with the Agency's Customer Information System (CIS) for a self-serve water consumption data extraction web application for internal Agency use, and is hosted in SharePoint.

Ongoing: The IT team is in the process of moving on-premise file servers to a cloud server environment.

Ongoing: The IT team is moving an imaging and update server from on-premises to cloud. This will streamline management of remote devices.

FLEET AND WAREHOUSE

Key Accomplishments/Activities:

Staff completed ongoing maintenance and repairs on vehicles and equipment.

Staff placed (1) new trailer into service.

The Agency received an honorable mention in the Fleet Management Association's (NAFA) 100 Best Public Fleets alongside fleets like City of Beverly Hills, City of Thousand Oaks, City of Reno, County of Ventura, El Paso Water, and Port Authority of New York and New Jersey: <https://www.nafa.org/100-best-fleets-2023/>

Significant Upcoming Items:

After a long two-day hearing (April 27 – April 28, 2023), the 14-member California Air Resources Board unanimously voted to adopt the Advanced Clean Fleets Regulation (ACF) that will transition vehicles with a Gross Vehicle Weight Rating of more than 8,500 lbs., to zero-emission vehicles (i.e., Battery, Fuel Cell). The ACF is set to go into effect January 2024. Staff is developing recommendations in order to comply with the adopted regulations.

Staff is working with HR to currently recruit for a Fleet Mechanic Intern.

Staff is working to establish a pilot with Goodyear Tires for tire monitoring using telematics data.

Staff is preparing to apply for grants for electric vehicle charging stations.

Staff is working on installing the first set of Level 2 charging stations for electric vehicles.

Staff is working with a consultant on a classification study for a mechanic position series.

BUILDINGS AND GROUNDS (B&G)

Key Accomplishments/Activities:

The Board of Directors awarded a contract for the chiller replacement at the Rio Vista location on May 2, 2023.

Painters are completing painting of the interior areas (e.g., common areas, offices, restrooms, etc.) at the Rio Vista admin building the weeks of May 1 – May 26, 2023.

Significant Upcoming Items:

Staff is planning to remove dead trees around Rio Vista in several locations.

Staff is working on lighting upgrades (LED lights) for the warehouse at Pine St., as well as for offices and common areas at Rockefeller.

Staff is working on the installation of I-Wave devices in the HVAC system to scrub/clean the air quality at the Pine Street administration building.

Staff will be retrofitting approximately 20 eyewash stations at the Rio Vista and Earl Schmidt Plants. B&G will assist the Safety department on this project to bring eyewash stations to compliance.

Staff is reviewing options to remedy erosion issue inside Solar Panel Farm at the Rio Vista Water Treatment Plant.

RP

MBS



BOARD MEMORANDUM

DATE: May 15, 2023
TO: Board of Directors *KA*
FROM: Keith Abercrombie
 Chief Operating Officer
SUBJECT: Treatment, Distribution, Operations and Maintenance Section Report

The Treatment, Distribution, Operations and Maintenance Section (TDOMS) provides reliable and high-quality water through rigorous preventative maintenance programs and timely response to corrective action maintenance. Routine inspections and maintenance of each facility is part of the overarching goal of TDOMS. Below is a discussion on these activities for the month of April 2023.

TREATMENT OPERATIONS AND MAINTENANCE

Monthly corrective and preventative maintenance work orders were completed at the following locations:

- Rio Vista Water Treatment Plant (RVWTP)
- Rio Vista Intake Pump Station (RVIPS)
- Earl Schmidt Filtration Plant (ESFP)
- Earl Schmidt Intake Pump Station (ESIPS)
- Saugus Perchlorate Treatment Facility (SPTF)
- Castaic and Pitchess Pipelines
- Recycled Water Pump Station
- Rio Vista Valve Vault No. 1
- Saugus Well 1
- Sand Canyon Reservoir
- Sand Canyon Pump Station (SCPS)

Preventative and Corrective Maintenance Work Order Summary

Work Orders	April 2023	FYTD 2022/23
Corrective Maintenance	9	244
Preventative Maintenance	59	797
Key Action Items Completed:		
<ul style="list-style-type: none"> - RVIPS – Pump #2 – Motor Pulled and Repaired - RVWTP – Sludge Thickener Drive #1; Motor and drive serviced/returned to service - RVWTP – Sludge Pump #1 - Rebuilt & returned to service - RVWTP – Wash water return pump 1 – Pump rebuilt & returned to service 		

Work in Progress – Treatment

- ESFP – 4” Water Line Relocation
- RVWTP & ESFP – Filter Media Replacement

Completed Work

- ESFP – Install 480H Ozone Analyzers, 3/8”S.S. tubing/valves for Gen,1-3

- ESFP – New Ferric Pump
- RVWTP – Sludge Thickener Drive #1; motor and drive has been serviced and returned to service
- RVWTP – Sludge Pump #1; rebuilt and returned to service
- RVWTP – Wash water return pump 1 – pump was rebuilt and returned to service

DISTRIBUTION OPERATIONS AND MAINTENANCE

General operational and maintenance activities include:

- Valve exercising
- Fire hydrant maintenance
- Air and vacuum valve maintenance
- Blow off maintenance
- Meter reading
- Meter change-outs
- Control valve maintenance

Work in Progress

- SC-2 Gravity – Above ground construction complete. Scheduling SC-2 suction line abandonment
- Vasquez Pipeline – Researching easement. Andel Engineering is surveying for easement, as well as creating water plans

Completed Work

- Interconnection between the NWD and SCWD Systems on Old Wiley Cyn Rd
- Decoro Drive Pipeline Replacement
- West Newhall Interconnection (VWD and NWD) on Vista Ridge/Wiley Cyn
- Ridge Route Road Phase 2 Pavement Repair
- The Old Road Pavement Repair
- Mammoth Booster Station 3 Suction and Discharge Pipeline Replacement – Pipeline construction complete, working on asphalt restoration
- N7 and N8 Well Pipeline Replacement
- Hasley Hills Regulator Rebuild

Meter Change-out Summary

NWD

Meter Size	April 2023	Quantity FYTD 2022/23
3/4"	2	143
1"	1	4
1 1/2"		6
2"	1	25

SCWD

Meter Size	April 2023	Quantity FYTD 2022/23
3/4"	10	152
1"	2	55
1 1/2"	2	4
2"	3	10

VWD

Meter Size	April 2023	Quantity FYTD 2022/23
3/4"	4	117
1"		5
1 1/2"		9
2"		10

Distribution System Leak Summary

NWD – Approx. 9,679 Service Connections

Leak Type	April 2023	FYTD 2022/23
Service Leaks		15
Main Leaks		3

SCWD – Approx. 31,218 Service Connections

Leak Type	April 2023	FYTD 2022/23
Service Leaks	2	103
Main Leaks	2	10

VWD – Approx. 29,974 Service Connections

Leak Type	April 2023	FYTD 2022/23
Service Leaks	3	57
Main Leaks		4

PRODUCTION OPERATIONS AND WATER SYSTEMS

In addition to the general operation and maintenance of the production facilities, there are a variety of other projects within the Production and Water Systems.

Work in Progress

- Cal Arts Booster Station, B64 motor failure – Pump and motor received. Electrical equipment work in progress, pump installed December 2022, however, not operating properly, vendor troubleshooting issue – Still with vendor waiting for their findings
- Tank mixers to be installed at North Oaks tanks in May 2023
- Castaic Disinfection Facility (CDF) upgrades – New chemical tanks, chemical pumps and electrical / SCADA upgrades – Only SCADA work remains, occurring week of May 8, 2023. DDW permit amendment received, chemical delivery scheduled for May 10, 2023
- Saugus Well 2 Rehab – Bids received in March 2023, exceeded estimated; project being re-structured
- North Oaks Booster Rebuild – Repairing leak in pump can, raising discharge side – Work underway
- Mitchell 5B Well Rehab – Pump/motor installed, flushing/sampling end of April 2023, well operation pending results
- Mitchell 5A Well Destruction – Pedestal/well demolished; plan approved by the County, ESS awaiting demolished report
- Wells N7 and N8 Pump & Motor Improvement – New pump, motor and VFD approved by SCV Water Board at its regular Board meeting on March 22, 2023, equipment on order
- N12 Improvements – Rebuild pump and replace column pipe, will be presented to SCV Water Board at its regular Board meeting on May 16, 2023

Completed Work

- Mitchell 5B Well Rehab – Brush/bail/chemical rehab work completed February 17, 2023
- Ball Field Disinfection Facility (BFDF) – Install a meter head cabinet for remote mounted heads – March 6, 2023
- Valve replacements of non-functioning valves at Newhall Booster 5, SC-1, SC-3, Sunset Pointe Booster, N-3, and Rainbow Glen Booster
- Well160 pump failure – Work completed, well back in service to
- McBean Booster Pump 78 pump and motor failure – Replacement received end of March 2023, installed in April 2023
- Sand Canyon Pump Station Rehab – Pump for Pump 3 received February 3, 2023. Pump installed
- Newhall Booster 2 Pump 3 failure – Replacement received February 27, 2023. Pump installed

WATER QUALITY

Water Quality Complaints

NWD

Type of Complaint	April 2023	# of Complaints FYTD 2022/23
Hardness		
Odor		1
Taste		
Color	11	14
Air		
Suspended Solids		
Totals	11	15

SCWD

Type of Complaint	April 2023	# of Complaints FYTD 2022/23
Hardness		
Odor		4
Taste		1
Color		9
Air		
Suspended Solids		4
Totals		18

VWD

Type of Complaint	April 2023	# of Complaints FYTD 2022/23
Hardness		1
Odor		
Taste		1
Color		8
Air		
Suspended Solids		
Totals		10

Heterotrophic Plate Count Samples

NWD

Total # of HPCs Collected April 2023	# of HPCs Collected FYTD 2022/23
	7

SCWD

Total # of HPCs Collected April 2023	# of HPCs Collected FYTD 2022/23
	26

VWD

Total # of HPCs Collected April 2023	# of HPCs Collected FYTD 2022/23
5	34

PERCHLORATE CONTAMINATION PROGRAM MANAGEMENT

As a result of the detection of perchlorate at Well V-201, modifications are being made to the Department of Toxic Substances Control (DTSC) Remedial Action Plan (RAP) and the perchlorate project DDW 97-005 Engineering Report. A perchlorate removal facility has been constructed and resumption of Well V-201 service will occur following receipt of permit from State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW).

In late December 2017, perchlorate was detected at Well V-205 just above the maximum contaminant level for drinking water of 6 ppb. A confirmation sample taken in March 2018 indicated a level of 8.1 ppb. The well was previously taken out of service in 2012. Design of a treatment system is underway.

In May 2019, for the first time since 2005, perchlorate was detected in Alluvial Aquifer Well Q-2 at the maximum contaminant level of 6 µg/L. No drinking water quality standards were violated, but the well was removed immediately from service. Design and construction of treatment system has been completed. The well will return to service upon permit approval by DDW.

PFAS

In May 2019, initial sampling for PFAS substances occurred and results were received. One well (Valley Center) exceeded Division of Drinking Water Interim Response Level of 70 ng/L and was shut off. Other wells exceeded the Interim Notification Levels for PFOS and PFOA. This information was presented to the SCV Water Board on June 4, 2019. PFAS sampling for the second quarter was done in August 2019 with results received in September and October 2019. In February 2020, the State Water Resources Control Board Division of Drinking Water issued new response levels; 10 parts per trillion (ppt) for perfluorooctanoic acid (PFOA) and 40 ppt for perfluorooctanesulfonic acid (PFOS.)

SCV Water has taken 20 wells out of service due to PFAS. Three (3) were returned to service in late 2020 (N, N7, N8) with the completion of the first PFAS Treatment System. One (1) additional well (Valley Center) was returned to service in October 2022 with completion of the second PFAS Treatment System.

WATER QUALITY LABORATORY

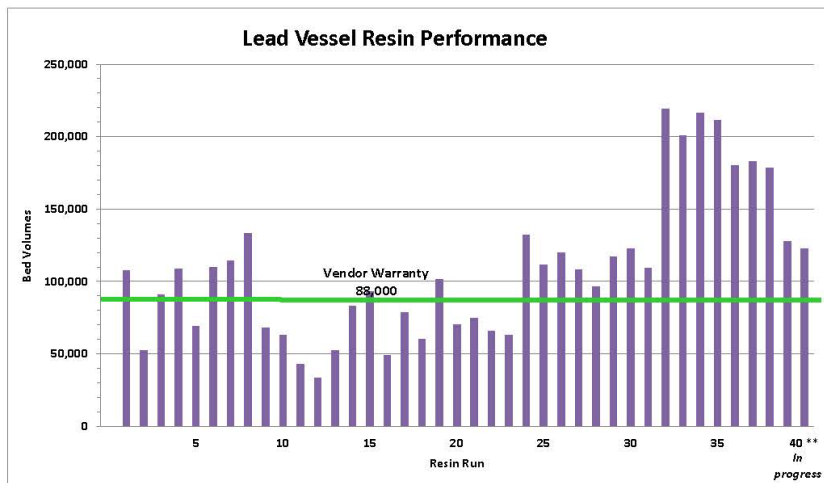
The laboratory continues to analyze compliance PFAS samples. Work is continuing on the new laboratory regulation requirements that were adopted in 2021.

**Saugus Perchlorate Treatment Facility
Resin Usage Summary
Based on Time to Breakthrough**

Resin Run Number	Fill Date	Breakthrough Date*	Days	Volume Treated (Million Gallons)	Volume Treated (Acre-Feet)	Bed Volumes Treated	Replacement Costs	\$/BV	\$/AF	Combined (Lead and Lag)		
										MG	AF	BVs
1	5/3/10	8/25/10	115	253	776	107,310	*	*	*			
2	9/8/10	11/8/10	62	120	368	52,289	\$ 105,728	\$ 2.02	\$ 287	373	1,144	159,599
3	12/10/10	3/26/11	107	239	735	90,841	\$ 115,458	\$ 1.27	\$ 157	359	1,103	143,130
4	5/5/11	8/9/11	97	288	883	108,745	\$ 112,255	\$ 1.03	\$ 127	527	1,618	199,586
5	8/17/11	10/14/11	59	180	554	68,941	\$ 112,255	\$ 1.63	\$ 203	468	1,437	177,686
6	11/6/11	4/10/12	157	288	883	109,850	\$ 112,048	\$ 1.02	\$ 127	468	1,437	178,790
7	4/20/12	7/16/12	88	280	860	113,905	\$ 112,048	\$ 0.98	\$ 130	568	1,743	223,754
8	7/11/12	11/5/12	118	349	1,070	133,044	\$ 112,048	\$ 0.84	\$ 105	629	1,930	246,949
9	11/16/12	1/10/13	56	177	544	67,744	\$ 112,258	\$ 1.66	\$ 206	526	1,614	200,788
10	1/10/13	3/10/13	60	165	505	62,836	\$ 43,567	\$ 0.69	\$ 86	342	1,049	130,579
11	3/19/13	5/4/13	47	112	344	42,769	\$ 118,213	\$ 2.76	\$ 344	276	849	105,605
12	5/8/13	6/15/13	39	95	293	33,577	\$ 141,989	\$ 4.23	\$ 485	207	637	76,346
13	6/10/13	8/20/13	72	179	551	52,099	\$ 118,212	\$ 2.27	\$ 215	275	844	85,676
14	9/12/13	11/30/13	80	217	667	83,031	\$ 118,212	\$ 1.42	\$ 177	397	1,218	135,130
15	11/21/13	2/9/14	81	246	755	92,790	\$ 118,212	\$ 1.27	\$ 157	463	1,422	175,821
16	2/24/14	3/31/14	36	128	393	48,854	\$ 105,494	\$ 2.16	\$ 269	374	1,148	141,644
17	4/28/14	8/8/14	103	205	629	78,423	\$ 105,494	\$ 1.35	\$ 168	333	1,022	127,277
18	8/21/14	12/3/14	105	158	485	60,237	\$ 105,494	\$ 1.75	\$ 218	363	1,114	138,660
19	12/4/14	3/16/15	103	266	816	101,458	\$ 105,494	\$ 1.04	\$ 129	424	1,301	161,695
20	3/17/15	5/28/15	73	184	565	70,380	\$ 105,494	\$ 1.50	\$ 187	450	1,381	171,838
21	5/29/15	8/3/15	67	195	598	74,610	\$ 105,494	\$ 1.41	\$ 176	379	1,163	144,990
22	8/4/15	10/15/15	73	171	525	65,484	\$ 105,494	\$ 1.61	\$ 201	366	1,123	140,094
23	10/16/15	12/8/15	54	165	506	62,988	\$ 105,494	\$ 1.67	\$ 208	336	1,031	128,472
24	12/9/15	3/31/16	114	346	1,062	131,983	\$ 105,494	\$ 0.80	\$ 99	511	1,588	194,971
25	4/11/16	7/7/16	98	291	893	111,167	\$ 105,494	\$ 0.95	\$ 118	637	1,955	243,150
26	7/8/16	10/17/16	102	314	964	119,919	\$ 105,494	\$ 0.88	\$ 109	605	1,857	231,086
27	10/21/16	1/25/17	97	283	869	107,984	\$ 105,494	\$ 0.98	\$ 121	597	1,832	227,903
28	1/26/17	4/18/17	83	252	773	96,192	\$ 105,494	\$ 1.10	\$ 138	535	1,642	204,176
29	4/25/17	8/5/17	103	306	939	116,938	\$ 105,494	\$ 0.90	\$ 112	558	1,713	213,130
30	8/11/17	1/3/18	146	322	988	122,845	\$ 105,494	\$ 0.86	\$ 107	628	1,927	239,783
31	1/16/18	6/9/18	145	289	887	109,395	\$ 105,494	\$ 0.96	\$ 119	611	1,875	232,240
32	6/18/18	12/24/18	190	574	1,762	219,207	\$ 105,494	\$ 0.48	\$ 60	363	2,649	328,602
33	12/13/18	6/10/19	180	525	1,611	200,536	\$ 105,494	\$ 0.53	\$ 65	1,099	3,373	419,743
34	6/11/19	12/30/19	203	566	1,737	216,073	\$ 108,162	\$ 0.50	\$ 62	1,091	3,348	416,909
35	12/18/19	7/8/20	204	552	1,694	211,010	\$ 108,162	\$ 0.51	\$ 64	1,118	3,431	427,083
36	7/9/20	2/6/21	213	471	1,446	179,890	\$ 128,334	\$ 0.71	\$ 89	1,023	3,140	390,900
37	2/16/21	8/30/21	196	477	1,464	182,727	\$ 142,690	\$ 0.78	\$ 97	948	2,910	362,617
38	9/14/21	6/7/22	267	467	1,433	178,539	\$ 159,631	\$ 0.89	\$ 111	944	2,897	361,266
39	6/7/22	11/10/22	157	334	1,025	127,592	\$ 166,915	\$ 1.31	\$ 163	801	2,458	306,131
40 **	12/6/22	5/3/23	149	321	985	122,588		\$ -	\$ -	655	2,010	250,180
Total			4,499	11,351	34,838	4,336,787	\$ 4,265,290	NA	NA	22,128	67,914	8,443,677
Average			103	265	814	101,299	\$107,874	\$ 1.24	\$ 153.93	507	1,557	193,502

+ Breakthrough defined as Lead Vessel effluent reaching 6 µg/L
 * Initial resin delivery was included in construction contract
 ** Run is currently in progress

Runs 1-2 had 315 cubic feet of resin
 Runs 3-11 had 350 cubic feet of resin + 180 cubic feet of anthracite
 Run 12 had 434 cubic feet of resin + 180 cubic feet of anthracite
 Runs 13-present had 350 cubic feet of resin + 180 cubic feet of anthracite



**V-201 Perchlorate Treatment Facility
Resin Usage Summary**

Based on Time to Breakthrough

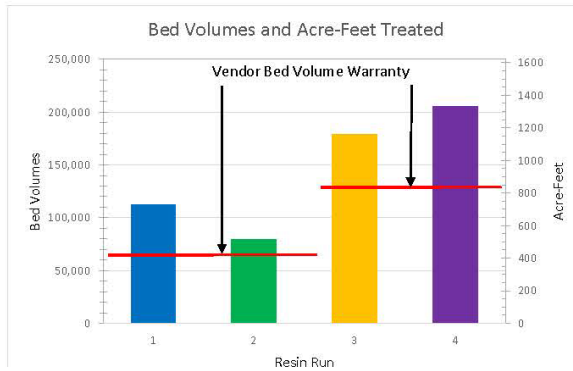
Resin Run Number	Fill Date	Breakthrough Date	Days	Volume Treated (Million Gallons)	Volume Treated (Acre-Feet)	Bed Volumes Treated	Replacement Costs	\$/BV	\$/AF	Combined (Lead and Lag)			
										MG	AF	BVs	
1	11/3/2017	4/19/2018	168	297	912	112,498	\$188,355	\$1.67	\$207				
2	5/7/2018	9/17/2018	134	210	644	79,476	\$105,494	\$1.33	\$164	507	1,556	191,973	
3	9/24/2018	11/4/2019	407	474	1454	179,465	\$105,494	\$0.59	\$73	684	2,098	258,941	
4	11/12/2019	4/21/2021 *	527	544	1670	206,045	\$108,162	-	-	1,018	3,124	385,510	
Total				1,236	1,525	4,679	577,483	\$507,505			2,209	6,778	836,424
Average				309	381	1,170	144,371	\$126,876	\$1.20	\$147.66	736	2,259	278,808

+ Breakthrough defined as Lead Vessel effluent reaching 6 ug/L

Runs 1 & 2 had 353 cubic feet of resin (PRS-2) + 180 cubic feet of anthracite

Runs 3 - present had 353 cubic feet of resin (PRS2 Plus) + 180 cubic feet of anthracite

* The well was turned off at 1:30 pm April 26, 2021.



SAFETY/EMERGENCY/RISK MANAGEMENT

A safe and healthy work environment is a critical component to the mission and values of SCV Water. Throughout the reporting month, several routine safety related training, inspections, and various other items were completed. The Safety Department continues to integrate health and safety programs for SCV Water. Some of the items completed and currently in progress are as follows:

Work in Progress

- Noise Assessment was completed in July 2022. This assessment is being reviewed and the Hearing Conservation Plan is being evaluated and revised based in part on this assessment. Staff audiograms were conducted on February 15, 2023
- Ammonia RMP revalidation documents received from consultants. Staff are reviewing and completing the recommended actions and incorporating them into RMP. Revised Piping and Instrumentation Diagrams for ESFP were completed in April 2023
- Revise and update Safety Manual
- Revise Injury and Illness Prevention Program and train all staff in 2023

Inspections

- Monthly safety inspections of all remote locations and facilities were conducted in April 2023
- UST Monthly Designated Operator inspection took place at Rio Vista in April 2023
- Walk-thru with LA County Fire Inspector, Petrochem Unit, at Rockefeller and ESFP occurred April 2023
- City of Santa Clarita Standard Urban Water Mitigation Plan (stormwater drain) Annual Permit and inspection – Pine Street

Incident Data

- The Agency had no recordable incidents for the month of April 2023.

Safety Training

- Tailgate meetings took place at GT, Pine, Rio Vista and Rockefeller in April 2023
- New Hire Safety and Emergency Training took place in April 2023

Safety Compliance

- Fall protection equipment replacements and recertifications (Ongoing)
- Respirator Medical Evaluations and Fit Testing (Annual and New Hire)
- Hazardous waste characterization testing conducted for hazardous wastes at Pine Street and Rio Vista, and for chemical tank at CDF

Safety Awards / Grants

- FEMA/CalOES Covid Disaster Grant #4482DR-CA
 - o Project # 140459 pending final FEMA Review

Safety Committee

- The next Safety Committee meeting will be held on May 24, 2023

M65
722



BOARD MEMORANDUM

DATE: May 15, 2023
TO: Board of Directors
FROM: Steve Cole *[Signature]*
Assistant General Manager
SUBJECT: Water Resources and Outreach Section Report

WATER RESOURCES

Key Accomplishments

- Staff is participating in a work group for the County's Water Plan and reviewed an early plan draft and provided comments to the County.
- Staff is participating in the County's Safe Clean Water Program (Measure W) Monitoring and Metrics Study. This study is designed to develop program metrics and monitoring criteria through stakeholder involvement, technical research, and modeling. Staff has attended several meetings and the effort is anticipated to continue with three or more meetings through July 2023.

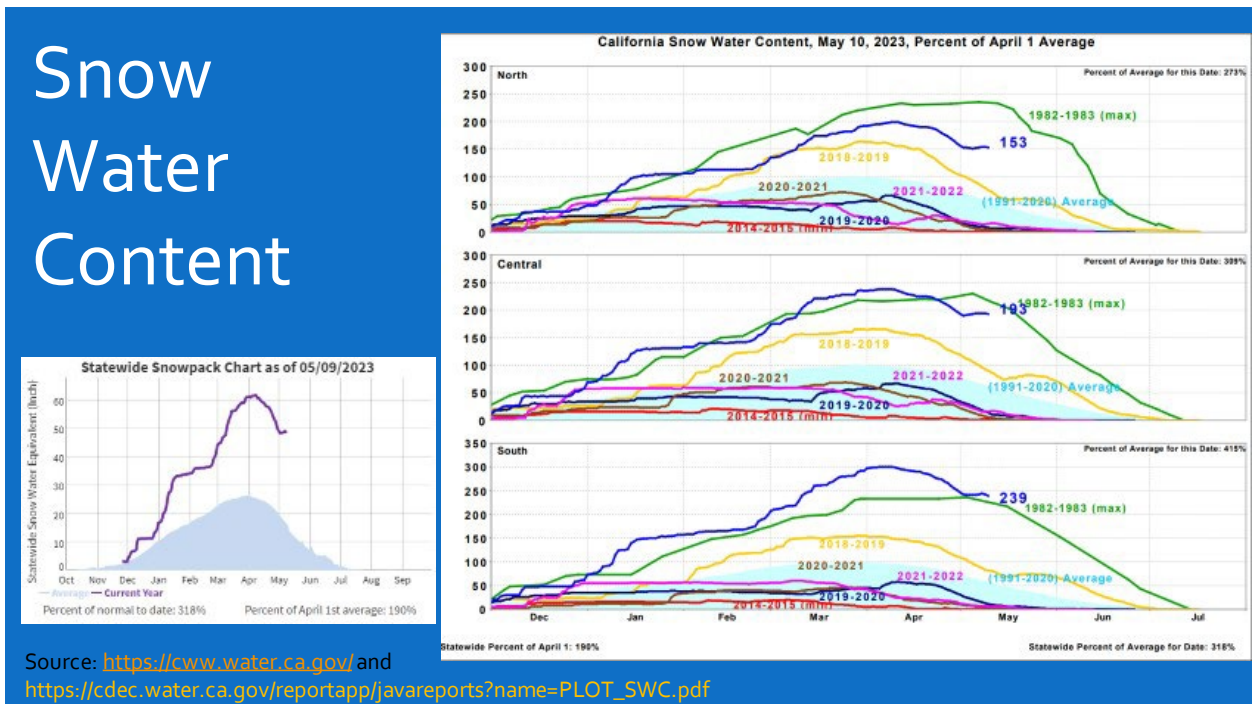
2023 Operation Details

- Climate Pattern – La Nina conditions experienced the last three years came to an end in February 2023. Patterns shifted to ENSO Neutral conditions in March 2023 and models are now suggesting a return to El Nino conditions starting May-July 2023. El Nino conditions tend to bring warmer and wetter conditions to California.
- SWP Allocation – The initial 2023 SWP Table A Allocation was set at 5% in December 2022. Since then the allocation increased to 30% in January 2023, 35% in February, 75% in March, and 100% in April 2023.
- Demands – Due to extremely wet hydrology locally and statewide, as well as cool spring temperatures, 2023 demand estimates have been reduced. Demands without mandated conservation are estimated at 66,500 AF.
- Banking Program Operations – All banking recoveries were halted in January 2023 due to early and very wet hydrology. In March 2023 banking operations shifted to recharge.
 - RRB Banking Program – March 2023 recharge operations began with intentions to put max 20,000 AF into storage. Water recharged will be a combination of BVRRB deliveries, SWP Table A, and a small portion of back up supplies evacuated from San Luis Reservoir.
 - Semitropic SWRU – March 2023 recharge operations began with intentions to put max 5,000 AF into storage, with options to recharge up to 10,000 AF if requested and capacity is available.

- Water Exchanges –

- SCV Water successfully executed a 3:2 exchange agreement with MWD in March 2023 in order to evacuate all 9,433 AF of Article 56 water from San Luis to eliminate risk of spill. Return water will be delivered to SCV Water in 2023 totaling 6,289 AF.
- Staff is working with Rosedale Rio Bravo WSD to negotiate an exchange agreement for potential surplus SCV Water Table A supplies in 2023, including long-term exchange program options.
- Staff met with Antelope Valley East Kern Water Agency (AVEK) to discuss exchange opportunities for potential surplus SCV Water Table A supplies in 2023, including long-term program options.

- Committee Update – A Status of Water Supply Update was presented at the May 17, 2023 Water Resources and Watershed Committee meeting. Slides provided on the next page show updated snowpack information, reservoir conditions, and updated operating plan actions.



Reservoirs Continued

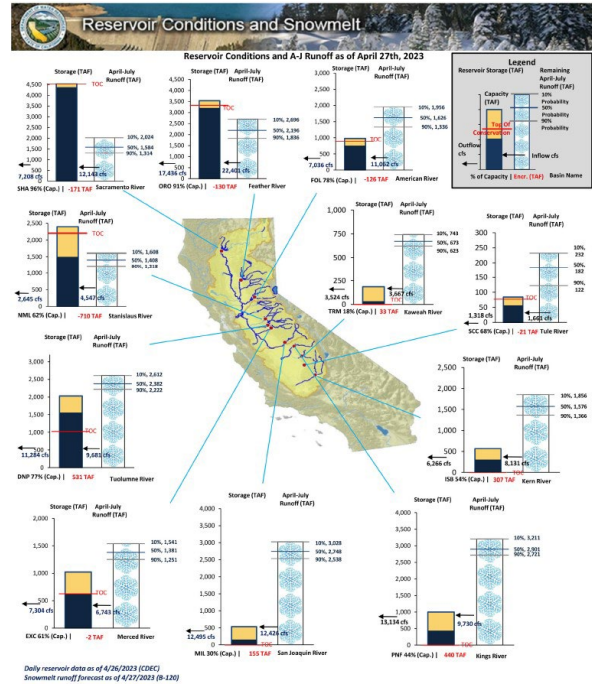
Reservoir conditions and anticipated snowmelt as of April 27, 2023

Graphic shows:

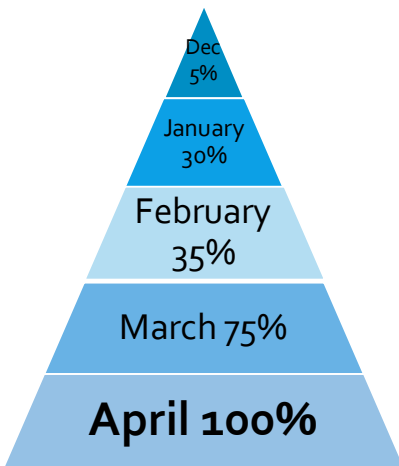
- Volume of reservoir
- Volume of remaining snowmelt
- Inflow from runoff
- Outflow to manage storage

Lots of snow that still needs to melt!

- Reservoir management key
- Inflows changing daily with temps
- DWR looking to bring in Kern River to aqueduct to help mitigate flood flow



SWP Allocation Increase to 100%



SCV Water Operation Actions



Continue reduced groundwater pumping for aquifer recharge
 Operations in 2023 planned to minimize any potential risk in 2024 "worst case scenario"
 Article 56 carryover goals 15-25 TAF
 2023 surplus/imported water

Imported Supply Update



- Final March deliveries show SPILL of 2,600 AF
- Scheduled to recharge 25 TAF to banks
- April started receiving Article 21 water
 - Supplements reduced local pumping
 - Possibly available through May & June
 - Average 150 AF/week

Operating Plan

2023

- 100% SWP Allocation
 - Reduced groundwater production
 - 2023 Art 56 carryover spill
 - Art 21 water usage
 - Full recharge of banking programs
 - Fully executed exchange with MWD
 - MWD 3,144 AF
 - SCVWA 6,289 AF
 - 5% Conservation demand reduction
- Worst Case in 2024
- SWP 5% Allocation
 - Includes new PFAS/PFOA MCL impact assumptions
 - Three scenarios with different 2023 Art 56 carryover targets
 - Shortage at 10 TAF
 - Meets 2025 goals at 25 TAF

2023 Operating Plan 5-3-23	2023 100% SWP Allocation	2024 5% SWP Allocation	2024 5% SWP Allocation	2024 5% SWP Allocation
Demand	66,500	70,490	70,490	70,490
Groundwater	18,000	27,500	27,500	27,500
Alluvium	11,000	18,000	18,000	18,000
Saugus	7,000	9,500	9,500	9,500
Recycled Water	500	500	500	500
Imported Demand	48,000	42,490	42,490	42,490
Imported Supplies				
SWP Table A	95,200	4,760	4,760	4,760
BVRFB	11,000	11,000	11,000	11,000
Total Available Imported Supplies	106,200	15,760	15,760	15,760
Excess Imported Supplies (neg = shortfall)	58,200	(26,730)	(26,730)	(26,730)
Dry Year Water Supplies				
SWP Carryover-Art 56 (not guaranteed)	17,000	10,000	20,000	25,000
Art 56 Carryover SPILL	(2,634)			
Article 21 Water	900			
Rosedale Banking	(20,000)	10,000	10,000	10,000
Semitropic SWRU Banking	(5,000)	5,000	5,000	5,000
MWD Exchange	(3,144)			
Conservation WSCP demand reduction	3,325			
Flexible Storage (up to 6,060 AF)				
Total Imported & Dry Year Supplies	96,647	40,760	50,760	55,760
2023 SWP Carryover into 2024 (neg = shortage)	48,647	(1,730)	8,270	13,270

Groundwater Sustainability Plan Implementation

- Staff is preparing Board memos for the June 5, 2023 SCV-GSA Board Meeting. The board will consider adopting the SCV-GSA's 2023/24 budget and will also consider a well permit review process which is needed due to an Executive Order by Governor Newsom. Significant progress has been made on recalibration of the groundwater flowmodel to include more recent data. The outcome of this recalibration will include some revisions to sustainable management criteria groundwater levels in the Santa Clara River to make them more consistent with the approach in the GSP. Staff expects to present these updated criteria to the SCV-GSA Board by the end of 2023.

Significant Upcoming Items

- Staff met with AVEK to discuss the development of AVEK's High Desert Water Bank Phase 2. Staff is working with AVEK and other partners to develop a Memorandum of Understanding to guide participation.
- Staff is meeting with Rosedale Rio Bravo WSD and Irvine Ranch Water District to better understand the recharge and recovery capacity priorities of the respective agencies and assess the feasibility of a multi-agency long-term exchange program.
- Staff continues to work with Woodard and Curran to refine the Online New Drop database. Reporting features, QA/QC, and dashboards will be improved as the tool is used by Water Resources and Customer Service staff. Customized reports continue to be developed to assist staff in completing quarterly reports to the Regional Board for the Agency's recycled water permit. Additionally, improvements continue to be made to the online database with the help of Customer Care Department feedback. A QA/QC process is being conducted on the New Drop database to ensure that every drop is captured in the quarterly reports. This task will be completed before the end of FY 2022/23. Five additional members of the Customer Service team are being cross trained to assist

with data entry and quality assurance, and new reports are under development to support the expanding use of recycled water within our service area.

- Staff, including SCV Water's IT and Operations staff, have been working with consultants to survey all SCV Water wellheads so that groundwater elevations are referenced to the most up to date reference point elevations, and to incorporate groundwater elevation data into a new web-based data management system (DMS). Use of this web based DMS allows SCV Water to have more efficient access to up-to-date groundwater elevation plots for the GSP wells including those needed for Groundwater Sustainability Plan compliance. At this stage, this new DMS is focused on GSP wells, but it can be scaled up to include other SCV Water wells at a later date, if warranted.
- Staff has completed the transition of SCV Water's Excel-based MBK Water Supply Reliability Model to the GoldSim platform. Staff has completed revision of assumptions related to Article 56 storage and spills in San Luis and is currently evaluating the benefits of participating in the AVEK High Desert Bank. Staff anticipates presenting several comparative scenarios at the July 2023 Water Resources and Watershed Committee meeting.
- As part of GSP implementation, two adjacent groundwater recharge sites have been selected on the east end of the Santa Clara River Basin for inclusion in the recharge feasibility study being conducted with the help of GSI technical consultants. The geophysical portion of the fieldwork was completed in mid-January 2022 and a summary report was received on March 30, 2022. A delineation and biological assessment to determine permitting requirements was completed the week of June 1, 2022, and a draft report was received on August 11, 2022. Staff met with CDFW personnel on November 18, 2022 to discuss the findings of the delineation report and obtain guidance on the next steps of the process. A CDFW notification package was then submitted on January 17, 2023 and an Operation of Law letter was received from CDFW on March 27, 2023, allowing staff to continue with data collection activities for the study. The infiltration testing and borehole sampling work began on May 2, 2023 and is expected to be completed by May 11, 2023. A draft report is expected to be received in early June and the final report will be available in mid-June.
- Staff continues engagement in a data management effort to identify opportunities for streamlining certain data collection and post-processing efforts. This project is primarily focused on all data flowing to the Water Resources team. Data collection efforts are underway to gain an understanding of the extent of information collected by the various departments, the reports that each department generates, and existing methods/tools used for data organization within the Agency.
- The work on the water resources data management effort has led several staff members to join an agency-wide data governance task force. Staff will be working with Technology Services and GIS on developing a data governance work plan with the following tasks: 1) Data Governance Objectives; 2) Framework and Principles; 3) Roles and Responsibilities; 4) Policies and Procedures; 5) Data Quality and Integrity; 6) Privacy, Security, and Compliance; 7) Governance Technology and Tools; and 8) Implementation Plan and Timeline.
- Staff's collaboration with Provost and Pritchard and Thomas Harder & Company to analyze alternative land uses for the Devil's Den property to maximize the property's value to the Agency has been completed. The Committee requested that staff investigate additional land use scenarios and provide an updated report at a future meeting.
- Staff has received a formal request for a Water Supply Verification (WSV) from the City of Santa Clarita for the Sand Canyon Village project and has received the necessary project information from the developer to prepare the WSV and present its findings at a future WR Committee meeting. Staff

is also working on the WSV for the Tesoro Del Valle project, although a formal request for this has not been submitted by the City.

- In order to determine future supply and cost impacts of the newly proposed MCLs for PFAS chemicals, staff is working with Kennedy Jenks Consultants on an Addendum to the PFAS Treatment Implementation Plan completed in 2021. Staff is reviewing a draft Scope of Work received May 5, 2023. This effort is expected to be completed within the next two months in order to support the work needed to complete the Sand Canyon WSV.
- Staff is working with Raftelis on the preparation of the Stand-By Charge for the Tesoro Del Valle Development. This document will need to go through both the Finance and Administration Committee and the Board of Directors for approval before submittal to Los Angeles County in August 2023.
- A Water Supply Assessment request for the Crossroads Development has been received from the developer. The assessment is awaiting a formal request from the City of Santa Clarita.
- The Sites Reservoir Authority received a response to its water rights application from the State Water Resources Control Board (SWRCB). The Board requested additional information regarding water availability if future Delta Water Quality Control Plans being considered by the SWRCB are enacted.
- To maximize the beneficial uses of recycled water and adhere to pending and/or future environmental requirements, staff is working with Woodard and Curran to develop a Scope of Work (SOW) to include in a future RFP for an update to SCV Water's Recycled Water Master Plan. A draft SOW was received on January 10, 2023, and is under review by staff. A revised second draft scope is expected in mid-May 2023.
- Staff continues to work with Environmental Science Associates (ESA) on the development of the California Environmental Flows Framework (CEFF) for the East Basin Santa Clara River, which aims to improve river ecological function. The Habitat Suitability Model (HSM), as part of the CEFF analysis, has been completed and work to characterize baseline habitat conditions is underway. A status update on the CEFF work is scheduled for the June 2023 Water Resources and Watershed Committee meeting.

OUTREACH, LEGISLATION AND GRANTS

Key Accomplishments

- The recruitment process to select a new Communications Manager is complete with an anticipated start date of May 22, 2023.
- Staff sent out a special edition Drought eNewsletter on April 12, 2023, to 16,375 recipients and had a 53% open rate. Focused on an "SCV-friendly, water-efficient lifestyle", it included tips for sustainable landscapes and irrigation, landscape workshops, our recent grant award, Fix-a-Leak week video and a special article from DWR about modernizing infrastructure to capture stormwater.
- Communications staff attended the annual California Association of Public Information Officials (CAPIO) Conference in Monterey the week of May 1, 2023. This premiere communications conference for local government officials covered outreach tools such as NextDoor and artificial intelligence (AI) as well as soft skills, such as public speaking and strategic planning as well as a myriad of replicable case studies.

- Staff assisted Customer Care with revamping the “How to Read Your Bill” section of the website. Additionally, the content was repurposed into printable flyers for customers in both English and Spanish.
- Staff assisted Conservation in developing signage for completed residential Lawn Replacement Program projects as well as signage for the new Bridgeport Park and LRP conversion at the Promenade Apartments.
- Staff (Customer Care, Water Quality, Education, Conservation and Communications) presented a mini-water expo at the KHTS Home and Garden Show on April 29 and 30, 2023. SCV Water sponsored the butterfly exhibit, Gilchrist Farm provided the butterflies, and Green Thumb provided the plants.
- The ValPak direct mailer program continues, with a focus on landscape workshops and how residents can sustainably landscape and irrigate their yards. The next edition (June 2023) will feature pool cover rebates.
- SCV Water has awarded three scholarships this year. The Jerry Gladbach Scholarship, in association with ACWA, was presented on May 10, 2023. In addition, two students from College of the Canyons received scholarships for the 2023/24 school year (from residual CLWA funds). Moving forward, SCV Water will fund the College of the Canyons scholarship.

Legislative/Government Affairs

Upcoming Sponsorships and Event Participation

- Gave a presentation to 35 students from CSUN Nurses BSN Program – April 20, 2023
- ACWA Spring Conference – May 9-11, 2023

Community Events

- Placerita Nature Center Open House – May 13, 2023

Outreach – Social/Digital Media & Education

Outlet	Description	Notable Activity	Audience
Facebook	Social media	Across all three platforms in April:	1.1K
Instagram		Total Engagement: 2,440 (all outlets)	1,665
Twitter		Total Impressions: 44,909 (all outlets)	1,268
Website	yourSCVwater.com	Unique visitors in April 2023	23,570
	Top visited pages:	1. My Account 2. Residential rebates	
Water Currents	Customer e-newsletter	Open rate for March 2023 – 55% (Average industry open rate: 21.64%)	16,422
	Special Edition Drought e-newsletter	Open rate (April 12, 2023) – 53%	16,375

Public Education - 2023 Activity	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	2023	2022
Education														
Students	958	898	1208	705									3,064	6,883
Teachers	76	77	113	59									266	371
Garden Classes (virtual** and in-person)	35**	49	23**	34									141	520

* Data not yet available

Grants

- Through its WaterSMART Water and Energy Efficiency Grant Program, the Bureau of Reclamation issued a preliminary grant award of \$2,000,000 for the Agency’s Water Efficiency Program. Over a three-year period, this grant funding will reimburse approximately 27% of costs associated with the Agency’s Lawn Replacement Rebate and Irrigation Efficiency Rebate programs, as well as the Multi-Family Apartment Retrofit program.
- Working with consultant Engineering Solutions Services, on April 12, 2023, staff submitted a grant application through the State Water Resources Control Board for funding on the Recycled Water Phase 2C (Reach 1) project. If successful, this \$2.9M grant would augment the \$3M received under the Prop 1 Round 1 IRWM Grant for this project.
- Due to adoption of the Agency’s Local Hazard Mitigation Plan (January 2023), the Agency is eligible to apply for funding under FEMA’s Hazard Mitigation Grant Program. To that end, Staff, with consultant support, submitted a Notice of Intent through CalOES to apply for funding for seismic retrofit of water storage tanks. If the Notice of Intent is accepted, the Agency will prepare an application for grant funding to complete seismic retrofits on up to 11 water storage tanks. A successful grant application would result in FEMA funding of 75% to 100% of project costs on the selected tanks.
- As California’s ongoing drought and Governor Newsom’s Executive Order N-7-22 have rendered the development of Rosedale Phase 2 Wells Project infeasible at this time. Staff is investigating the possibility of moving BOR WaterSmart DRP Program grant funding (\$1.46M) to an alternate project within the Rosedale area which develops dry year water supply recovery (the same benefit as the grant funded project). Staff is assisting the Engineering Department with outreach efforts for the Pipeline Replacement Project on Dickason Drive, planned to materialize April through October 2023.

Significant Ongoing or Upcoming Items

- Staff continues to make headway on various post-launch website issues, with a focus on finetuning content and aesthetics to provide a “best in class” website.
- Staff is assisting various departments with a number of outreach efforts:
 - Conservation: The Agency’s first Sustainability Plan will be considered for adoption in June 2023. In preparation, a webpage, press release and public comment period has been implemented.

- Conservation: The new Garden Smarter publication is in limited distribution, with a big push scheduled for late May. This is a 16-page, full-color guide that covers a variety of sustainable landscape topics including native plants, food gardens, fire-wise landscaping, expert tips and renovation do's and don'ts.
- Customer Care: Outreach efforts for the pilot Ratepayer Assistance Program that is anticipated to go live on July 1, 2023.
- Water Quality: Development of the annual Consumer Confidence Report (CCR) and associated outreach efforts, with implementation beginning in late May through June 30, 2023.
- Engineering: Pipeline replacement projects on Dickason and Smyth, coordinating communications with potentially affected businesses.

SUSTAINABILITY AND CONSERVATION

Key Accomplishments

- Sustainability/Conservation staff coordinated and facilitated the monthly Sustainable Water Action Taskforce meeting.
- Sustainability/Conservation staff coordinated and facilitated the quarterly SCV Water Green Team meeting.
- SCV Water Sustainability/Conservation abstracts were selected to present on Agency conservation successes at the Alliance for Efficiency's inaugural Water Conservation and Water Use Efficiency Symposium and the International Water Association's Urban Water Use Efficiency 2023 Conference.
- Repairs to the Agency's Solar Array inverters were completed, increasing system production capacity to 100%.
- Weed clearing at the Agency's Solar Array (Upper Field) was completed.
- On April 29 and 30, 2023, Sustainability/Conservation staff attended the Home and Garden Show at Central Park. Staff distributed 100 California Friendly plants, raffled 4 smart irrigation controllers, and received over 60 requests for the residential water use efficiency home water check-up.
- Throughout April 2023, Sustainability/Conservation staff, with support from Operations staff, completed and submitted the first SAFER Clearinghouse reports to the State Water Resources Control Board.
- In April and May 2023, staff met with the following HOA Boards to provide education on SCV Water rebates and water use efficiency opportunities for the HOA's common landscape irrigation areas:
 - April 24, 2023 – Remington at Stone Crest HOA
 - April 27, 2023 – Canyon Country HOA
 - May 8, 2023 – Solstice Canyon HOA

Status of SCV Water Drought Response

This section includes a condensed version of monthly drought updates and includes an overview of current regulatory status, State Water Resource Control Board monthly conservation reports, SCV Water monthly conservation performance relative to 2020's consumption and the Governor's 15% of 2020 voluntary conservation request, and monthly and cumulative conservation trends compared to the same metrics.

Regulatory Overview

Entity/Agency	Regulatory Status	Notes
Governor Newsom	<ul style="list-style-type: none"> • Voluntary 15% v. 2020 Call (July 8, 2021) • Statewide Drought Emergency Declaration (October 19, 2021) • EO N-7-22 directs the SWRCB to require Stage/Level 2 Water Shortage Response implementation and for the Water Board consider defining and prohibiting the watering of non-functional turf. (March 28, 2022) • EO N-5-23 removes voluntary conservation call of 15% of 2020 and rescinds call directing SWRCB to take action requiring State 2 Shortage Plan measure implementation. The Drought Emergency Declaration remains in effect as well as emergency regulations regarding the prohibition of specific water waste measures and the banning of irrigating non-functional turf with potable water. (March 24, 2023) 	<ul style="list-style-type: none"> • April 1, 2021 (2 Counties) • May 10, 2021 (Extended to 41 Counties) • July 8, 2021 (Extended to 50 Counties) • October 19, 2021 (Extended to Statewide)
State Water Resources Control Board	<ul style="list-style-type: none"> • Monthly Conservation Performance Reporting (July 2021) • Adopted Emergency Regulations (January 4, 2022) • Adopted Emergency Regulations which require implementation of Stage 2 water shortage response measures and bans the irrigation of non-functional turf with potable water (May 24, 2022). 	<ul style="list-style-type: none"> • Emergency regulations include water waste restrictions and provisions specific to HOA CCR implementation. • SCV Water preparing Non-Functional Turf engagement and education initiative to promote "Turn it off, Cap it, or Convert it!"
SCV Water	<ul style="list-style-type: none"> • Stage 2 – WSCP (4/26/2022) • Stage 2 – Water Conservation and Water Supply Shortage Ordinance (4/26/2022) • Stage 1 – WSCP (11/16/2021) • Stage 1 – Water Conservation and Water Supply Shortage Ordinance (Ordinance)(11/16/2021) 	<ul style="list-style-type: none"> • WSCP includes strategies which prioritize education and incentive to achieve up to 20% conservation. • Stage 2 of the Ordinance includes water waste restrictions. • Stage 2 of Ordinance also included watering restrictions to 3 days per week, two 5-minute cycles, and morning and evening watering.

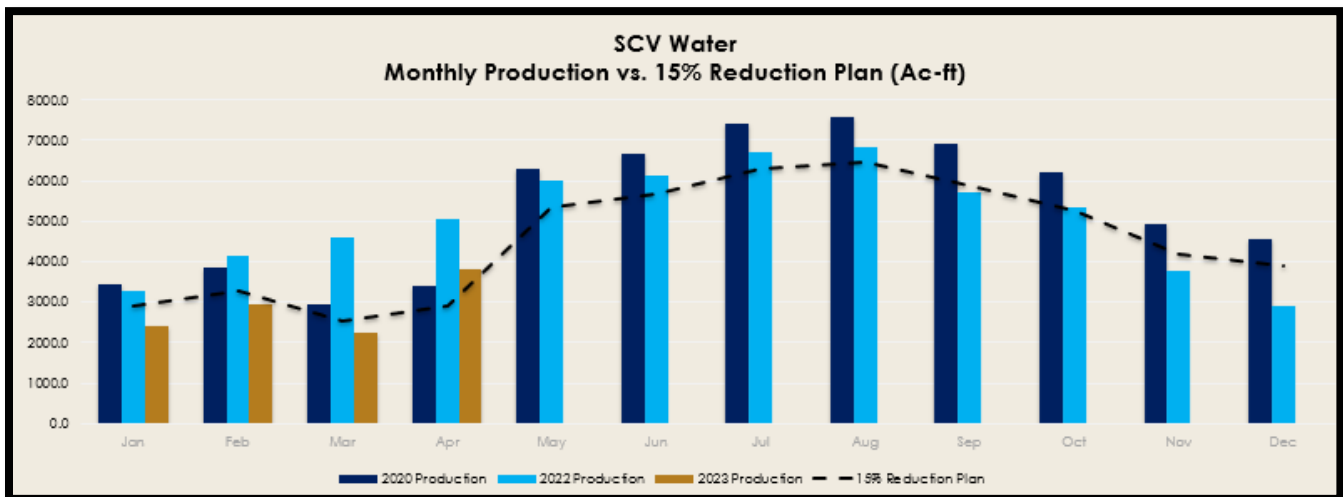
State Water Resources Control Board (Monthly Conservation Reporting)

Month	Year	Statewide	South Coast	SCV Water
July	2021	-1.8%	-0.2%	+5.1%
August	2021	-4.9%	-3.1%	+4.4%
September	2021	-3.9%	-4.2%	-4.3%
October	2021	-13.2%	-12.2%	-11.7%
November	2021	-7.1%	+0.7%	+2.6%
December	2021	-15.7%	-18.4%	-28.9%
January	2022	+2.6%	+1.7%	-4.2%
February	2022	-0.5%	-0.2%	+6.8%
March	2022	+18.9%	+26.9%	+56.3%
April	2022	+17.6%	+25.6%	+47.4%
May	2022	-3.1%	-2.2%	-4.76%
June	2022	-7.7%	-5.9%	-8.2%
July	2022	-10.4%	-8.6%	-9.4%
August	2022	-10.5%	-9.7%	-10.1%
September	2022	-10.9%	-11.9%	-17.2%
October	2022	-12.6%	-14.4%	-14.1%
November	2022	-14.3%	-13.9%	-23.2%
December	2022	-17.1%	-20.3%	-36.3%
January	2023	-9.7%	-14.6%	-29.8%
February	2023	-18.2%	-18.4%	-23.7%
March	2023			-24.7%
April	2023			+11.3%
Cumulative Savings		-6.6%	-5.8%	-6.8%

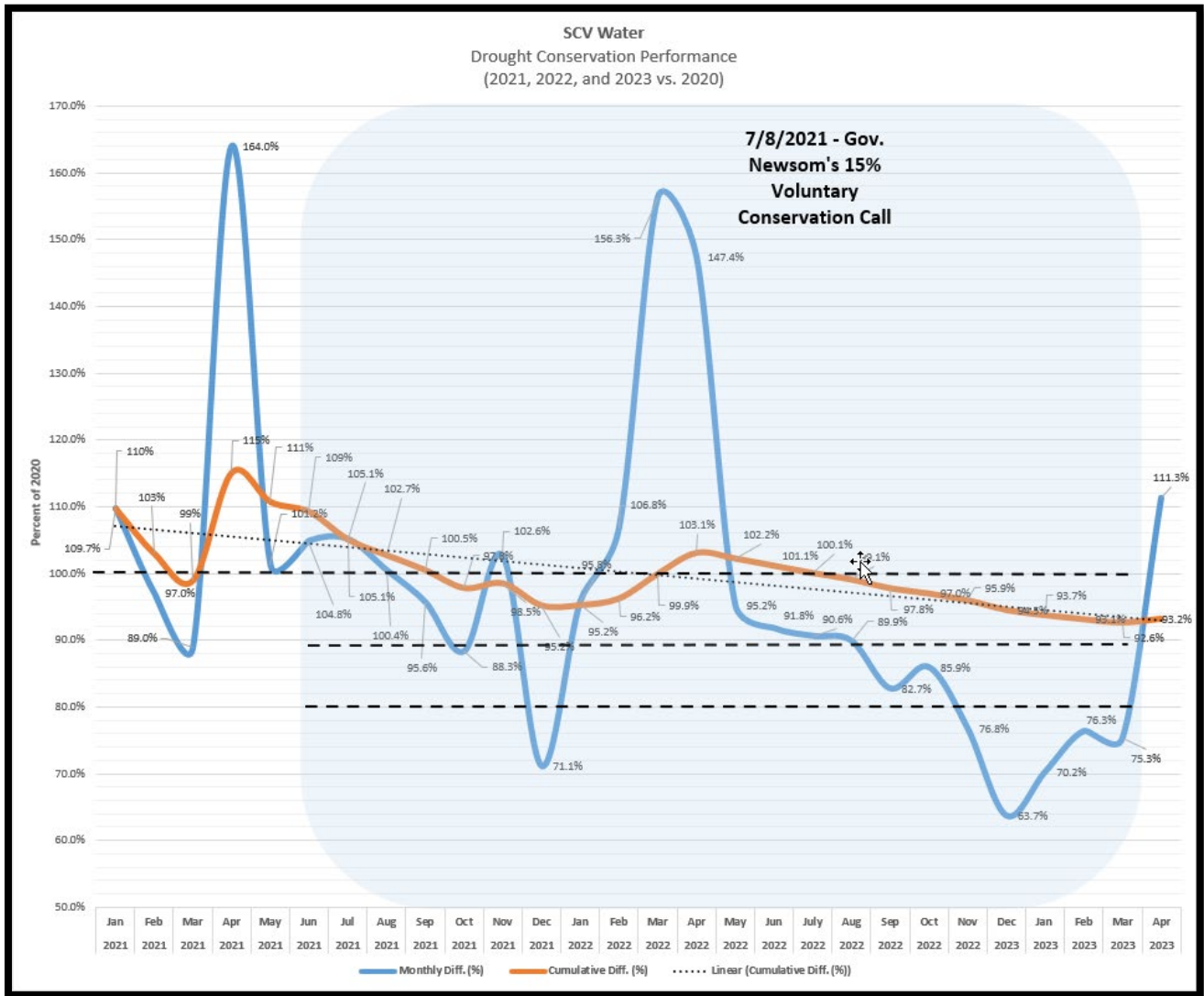
Note: 1. The State Water Resources Control Board conservation reporting data has a one to two-month lag. This table includes the most recent data as reported on the Board’s website.
 2. Monthly drought conservation statistics adjusted following a production meter correction (Feb. 17, 2023)

SCV Water – Monthly Conservation Performance (Current Production v. 2020 and 15% of 2020 Target in Acre Feet)

SCV Water - Drought Performance v. 2020 (2022 & 2023)



SCV Water – Monthly and Cumulative Conservation Performance Trends (In Percent)

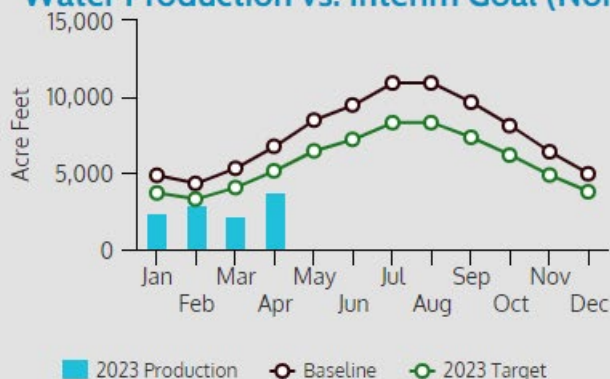




Water Conservation

Water Resources Monthly Section Report - April 2023

Water Production vs. Interim Goal (Non-Drought)



Key Data Points (AF)

Monthly Variance: (1,344)
 YTD Variance: (4,790)
 Well 201 Adj.: 0
 Economic Activity Adj.: NA

Conservation Program Participation (Current Month/Fiscal Year)



	Check-Ups	Workshops	Rebates	Engagement	Other
Residential	3/269	1/34	23/363	147/9063	0/3



	Check-Ups	Retrofits	Rebates	Engagement
Commercial	0/2	0/125	0/9	0/65



	Check-Ups	Rebates	Engagement	Other
Landscape	9/31	1/19	0/53*	0/2

*Data not currently available.

Significant Upcoming Items

- **Multifamily Apartment Program** - Conservation to schedule post-inspections for (2) large Multifamily customers to rebate the installation more than 2,000 pHET (toilets) as part of the MF Apartment Program.
- **Lawn Replacement Program** - Three large landscape lawn conversion projects totaling more than 130,000 square feet are scheduled to start in May 2023.
- **Drought** - Staff to prepare Water Shortage Contingency Plan & Ordinance updates for Agency consideration following guidance and compliance requirements from the State Water Resource Control Board.
- **Bridgeport Pocket Park** - Planting at the park is scheduled for May 2023.
- **Special Projects** - Staff, with consultant support, preparing for May 2023 implementation of the new monitoring software and equipment for the Agency's 4.5 MW Solar Array.
- **Special Project** - Staff, with consultant support, to finalize SGIP Battery project application at RWTP for Agency consideration.



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**Engineering and Operations Committee
 Planning Calendar
 FY 2022/23**

ITEM NO. 12.5

	Item	Jun 1 Comm - CANCELED	June 6 Board	June 20 Board
46	Recommend Approval of Adopting a Resolution to Approve the Initial Study- Mitigated Negative Declaration Under the California Environmental Quality Act and a Purchase Order to Hazen and Sawyer for Final Engineering Services for the S Wells PFAS Treatment and Disinfection Facility Project		P	
47	Recommend Adopting a Resolution Authorizing the General Manager to Execute, Pursuant To The City Of Santa Clarita's Mitigated Negative Declaration For The Sierra Highway Bridge Widening Project, an Agreement on behalf of the Santa Clarita Valley Water Agency with the City of Santa Clarita for the Sierra Highway Bridge Pipelines Protection and Installation Project		P	

**P = Planned
 T = Tentative
 C = Completed**

**Engineering and Operations Committee
Planning Calendar
FY 2023/24**

Item	July 6 Comm	July 18 Board	Aug 1 Board	Aug 3 Comm	Aug 15 Board	Sept 5 Board	Sept 6 Comm	Sept 19 Board	Oct 3 Board	Oct 5 Comm	Oct 17 Board	Nov 2 Comm	Nov 7 Board	Nov 21 Board	Dec 5 Board	Dec 7 Comm	Dec 19 Board	Jan 2 Board	Jan 4 Comm	Jan 16 Board	Feb 1 Comm	Feb 6 Board	Feb 20 Board	March 5 Board	March 7 Comm	March 19 Board	April 2 Board	April 4 Comm	April 16 Board	May 2 Comm	May 7 Board	May 21 Board	June 4 Board	June 6 Comm	June 18 Board	July 2 Board				
1	Monthly Committee Planning Calendar	P																																						
2	CIP Construction Status Report	P																																						
3	Monthly Operations and Production Report	P																																						
4	Third Party Funded Agreements Quarterly Report																																							
5	Quarterly Safety Program Presentation																																							
6	Annual Safety Program Update																																							
7	Real Property Activity Report																																							
8	Review and Consider the Proposed FY 2024/25 and FY 2025/26 Capital Improvement Projects																																							
9	Chapter 8 Agreement Properties																																							
10	Recommend Authorization for the General Manager to Execute a Purchase Order Amendment for Additional Design Services for Saugus Wells 3 & 4 Project	P																																						
11	Soledad Building	P																																						
12	Recommend Approval of Adopting a Resolution Awarding Construction Contract and Purchase Orders for Construction Management and Inspection Services and Engineering Services During Construction for RWTP UST Replacement Project	P																																						
13	Recommend Approval of the Pipeline Improvements for Beneda Lane	P																																						
14	Recommend Approval of the Purchase of a DeNora ChlorTec Onsite Sodium Hypochlorite Generation System for the Fair Oaks Reservoir Management System	P																																						
15	Recommend Approval of Adopting a Resolution Awarding Construction Contract for Pipeline to Los Angeles Residential Community																																							
16	Recommend Approval of Adopting a Resolution Awarding a Contract for the North Oaks Water Storage Tanks 1 and 4 Coating Project																																							
17	Recommend Approval for an Additional SCVWA Filter Media Replacement																																							
18	Recommend Approval of Construction of New Sand Canyon Plaza 1.5 MG Tank (Deane Zone) and Cost Sharing Agreement with Developer																																							
19	Recommend Approval of the Pipeline Improvements for Vasquez Canyon																																							

**Engineering and Operations Committee
Planning Calendar
FY 2023/24**

Item	July 6 Comm	July 18 Board	Aug 1 Board	Aug 3 Comm	Aug 15 Board	Sept 5 Board	Sept 6 Comm	Sept 19 Board	Oct 3 Board	Oct 5 Comm	Oct 17 Board	Nov 2 Comm	Nov 7 Board	Nov 21 Board	Dec 5 Board	Dec 7 Comm	Dec 19 Board	Jan 2 Board	Jan 4 Comm	Jan 16 Board	Feb 1 Comm	Feb 6 Board	Feb 20 Board	March 5 Board	March 7 Comm	March 19 Board	April 2 Board	April 4 Comm	April 16 Board	May 2 Comm	May 7 Board	May 21 Board	June 4 Board	Jun 6 Comm	June 18 Board	July 2 Board					
20										P																															
21										P			P																												
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29																							P																		

**Finance and Administration Committee
Planning Calendar
FY 2022/23**

	Item	June 6 Board	June 19 Comm	June 20 - JPA & DDWD
60	Recommend Approval of a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2022/23 (consent)	P		
61	Recommend Approval of a Resolution Adopting the Appropriation Limit for FY 2023/24 (consent)	P		
62	Recommend Approval of Revised Agency Classification Plan, Position Control and Job Descriptions	P		
63	Recommend Approval of a Proposition 218 Notice, Ballots and a Resolution Initiating Proceedings to Adopt Water Standby Charges for Tesoro Del Valle Development, Set a Public Hearing and Other Related Matters	P		
64	Recommend Receiving and Filing of March 2023 and FY 2023/24 Third Quarter Financial Report (not consent)	P		
65	Recommend Approval of Resolutions Setting Santa Clarita Valley Water Agency Tax Rate for FY 2023/24 and Requesting Levy of Tax by Los Angeles County and Ventura County (consent)		P	
66	Recommend Approval of a Preliminary Official Statement		P	

**Finance and Administration Committee
Planning Calendar
FY 2022/23**

	Item	June 6 Board	June 19 Comm	June 20 - JPA & DDWD
67	Technology Update		P	
68	Fleet and Warehouse Update		P	
69	Recommend Receiving and Filing of April 2023 Monthly Financial Report (consent)		P	
69	Approve FY 2023/24 and FY 2024/25 Budgets			P

**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	July 17 Comm	July 18 Board	Aug 1 Board	Aug 21 Comm (Q4)	Sept 5 Board	Sept 25 RESCHED Comm	Oct 3 Board	Oct 16 Comm	Nov 7 Board	Nov 20 Comm (Q1)	Dec 5 Board	Dec 11 RESCHED Comm	Dec 19 Board	Jan 2 Board	Jan 22 RESCHED Comm	Feb 6 Board	Feb 26 RESCHED Comm (Q2)	Mar 5 Board	Mar 18 Comm	April 2 Board	April 15 Comm	May 16 Board	May 20 Comm (Q3)	June 4 Board	June 17 Comm	June 18 - JPA & DDWD
1	Recommend Approval of a Resolution Authorizing FY 2023/24 Water Supply Contract Payments (consent)	P	P																							
2	Recommend Approval of a Contract with XYZ Company for Janitorial Services	P	P																							
3	Recommend Receiving and Filing of May 2023 Monthly Financial Report (consent)	P	P																							
4	Recommend Approval of Resolutions Setting Santa Clarita Valley Water Agency Tax Rate for FY 2023/24 and Requesting Levy of Tax by Los Angeles County and Ventura County (consent - moved up due to 7-4 cancelled Board)	P																								
5	Recommend Approval of a Preliminary Official Statement	P																								
6	Recommend Receiving and Filing of April 2023 Monthly Financial Report (consent)	P																								
7	Recommend Receiving and Filing of June 2023 Monthly and FY 2022/23 Fourth Quarter Financial Report			P	P																					
8	Technology Update					P																				
9	Fleet and Warehouse Update					P																				
10	Recommend Receiving and Filing of July 2023 Monthly Financial Report (consent)					P	P																			
11	Discuss Affordability Study									P																
12	Recommend Receiving and Filing of August 2023 Monthly Financial Report (consent)									P	P															
13	Recommend Receiving and Filing of September 2023 Monthly and FY 2023/24 First Quarter Financial Report									P	P	P														

**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	July 17 Comm	July 18 Board	Aug 1 Board	Aug 21 Comm (Q4)	Sept 5 Board	Sept 25 RESCHED Comm	Oct 3 Board	Oct 16 Comm	Nov 7 Board	Nov 20 Comm (Q1)	Dec 5 Board	Dec 11 RESCHED Comm	Dec 19 Board	Jan 2 Board	Jan 22 RESCHED Comm	Feb 6 Board	Feb 26 RESCHED Comm (Q2)	Mar 5 Board	Mar 18 Comm	April 2 Board	April 15 Comm	May 16 Board	May 20 Comm (Q3)	June 4 Board	June 17 Comm	June 18 - JPA & DDWD
14 Technology Update												P														
15 Fleet and Warehouse Update												P														
16 Recommend Receiving and Filing of SCV Water Annual Comprehensive Financial Report (ACFR) ended June 30, 2022 (consent)												P	P													
17 Recommend Approval of a Resolution Adopting a Revised Investment Policy - (Annually adopted via reso) (consent)															P	P										
18 Recommend Receiving and Filing of October 2023 Monthly Financial Report (consent)															P	P										
19 Recommend Receiving and Filing of November 2023 Monthly Financial Report (consent)															P	P										
20 Review Budget Calendar																	P									
21 Discuss WIFIA Loan Documents																	P									
22 Recommend Receiving and Filing of December 2023 and FY 2023/24 Second Quarter Financial Report and Mid-Year Budget Review																	P	P								

**Finance and Administration Committee
Planning Calendar
FY 2023/24**

Item	July 17 Comm	July 18 Board	Aug 1 Board	Aug 21 Comm (Q4)	Sept 5 Board	Sept 25 RESCHED Comm	Oct 3 Board	Oct 16 Comm	Nov 7 Board	Nov 20 Comm (Q1)	Dec 5 Board	Dec 11 RESCHED Comm	Dec 19 Board	Jan 2 Board	Jan 22 RESCHED Comm	Feb 6 Board	Feb 26 RESCHED Comm (Q2)	Mar 5 Board	Mar 18 Comm	April 2 Board	April 15 Comm	May 16 Board	May 20 Comm (Q3)	June 4 Board	June 17 Comm	June 18 - JPA & DDWD
23	Recommend Approval of a Proposed Employee Salary Adjustment (COLA) for FY 2023/24																			P						
24	Review Annual List of Professional Services Contracts (consent)																			P						
25	Discuss and Determine Ratepayer Advocate Needs and Scope																			P						
26	Discuss Facility Capacity Fee Study																			P						
27	Technology Update																			P						
28	Fleet and Warehouse Update																			P						
29	Recommend Receiving and Filing of January 2024 Monthly Financial Report (consent)																			P						
30	Recommend Approval of a Resolution Adopting the FY 2023/24 and FY 2024/25 Biennial Budget																				P					
31	Recommend Receiving and Filing of February 2024 Monthly Financial Report (consent)																				P					
32	Approve a Resolution Adopting the Appropriation of All As-Yet Unappropriated Funds for FY 2023/24 (consent)																						P			
33	Approve a Resolution Adopting the Appropriation Limit for FY 2024/25 (consent)																						P			
34	Recommend Receiving and Filing of March 2024 and FY 2023/24 Third Quarter Financial Report																						P			
35	Technology Update																							P		
36	Fleet and Warehouse Update																							P		
37	Recommend Receiving and Filing of April 2024 Monthly Financial Report (consent)																								P	
38	Approve FY 2023/24 and FY 2024/25 Budgets																									P

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**PUBLIC OUTREACH AND LEGISLATION COMMITTEE
AGENDA PLANNING CALENDAR FY 2022-2023**

June 15, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

June 20, 2023 Board Meeting

1. Retired Annuitant Local Legislative Affairs Employment Agreement



**PUBLIC OUTREACH AND LEGISLATION COMMITTEE
AGENDA PLANNING CALENDAR 2023-2024**

June 15, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

June 20, 2023 Board Meeting

1. Retired Annuitant Local Legislative Affairs Employment Agreement

July 20, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

August 17, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

September 21, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

October 19, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

November 16, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

December 21, 2023 Committee Meeting

1. Legislative Consultant Reports
2. Discussion of the 2024 Legislative Platform
3. Communications Manager's Report

January 2, 2024 Regular Board Meeting

1. Adoption of the 2024 Legislative Platform

January 18, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Outreach 2023 Year in Review
3. Communications Manager's Report

February 15, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

March 21, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

April 18, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Discussion of FY 2024/25 and FY 2025/26 Public Outreach Operating Budget

3. Communications Manager's Report

May 16, 2024 Committee Meeting

1. Legislative Consultant Reports
2. Communications Manager's Report

June 20, 2024 Committee Meeting

3. Legislative Consultant Reports
4. Communications Manager's Report

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**WATER RESOURCES AND WATERSHED COMMITTEE
AGENDA PLANNING CALENDAR FY 2022-2023**

June 14, 2023 Committee Meeting

1. Recommend Adoption of Sustainability Action Plan
2. Recommend Adopting a Resolution to Enact Stage 1 of the Water Shortage Contingency Plan and Water Conservation and Water Supply Ordinance
3. Recommend Authorizing the General Manager to Enter into an Agreement for the Vista Canyon Recycled Water between City of Santa Clarita Valley and SCV Water Agency
4. Recommend Authorizing the General Manager to Enter into a MOU with Antelope Valley-East Kern Water District to Fund Planning Costs for a Portion of the Proposed Phase 2 Proposed High Desert Water Bank
5. Recommend Approval of a Resolution Adopting Recycled Water Rules and Regulations
6. Water Resources Manager Report:
 - Santa Clara River Habitat Suitability
7. Sustainability Manager Report:
 - Status of Agency's Solar Panel



WATER RESOURCES AND WATERSHED COMMITTEE AGENDA PLANNING CALENDAR 2023-2024

June 14, 2023 Committee Meeting

1. Recommend Adoption of Sustainability Action Plan
2. Recommend Adopting a Resolution to Enact Stage 1 of the Water Shortage Contingency Plan and Water Conservation and Water Supply Ordinance
3. Recommend Authorizing the General Manager to Enter into an Agreement for the Vista Canyon Recycled Water between City of Santa Clarita Valley and SCV Water Agency
4. Recommend Authorizing the General Manager to Enter into a MOU with Antelope Valley-East Kern Water District to Fund Planning Costs for a Portion of the Proposed Phase 2 Proposed High Desert Water Bank
5. Recommend Approval of a Resolution Adopting Recycled Water Rules and Regulations
6. Water Resources Manager Report:
 - Santa Clara River Habitat Suitability
7. Sustainability Manager Report:
 - Status of Agency's Solar Panel

July 12, 2023 Committee Meeting

1. Recommend Adoption of a Resolution Approving the SB 221 Water Supply Verification for the Sand Canyon Village Development
2. Recommend Authorizing the General Manager to Enter into an Agreement for Water Transport between Paradise Ranch and SCV Water Agency
3. Appointment and Reappointment of the SCV-GSA Board of Directors and Alternate Board of Directors for the 2024-2026 Term
4. Water Resources Director Report:
 - Status of Upper Santa Clara River Salt and Nutrient Management Plan
 - Review GoldSim Scenario Assessing Benefits of AVEK High Desert Water Banking Program
 - Review of FY 2022-23 Grant Acquisition & Management Activities
5. Sustainability Manager Report:
 - Status of Drought Response and Performance

July 18, 2023 Regular Board Meeting

1. Recommend Adoption of Sustainability Action Plan
2. Recommend Adopting a Resolution to Enact Stage 1 of the Water Shortage Contingency Plan and Water Conservation and Water Supply Ordinance
3. Recommend Authorizing the General Manager to Enter into an Agreement for the Vista Canyon Recycled Water between City of Santa Clarita Valley and SCV Water Agency
4. Recommend Authorizing the General Manager to Enter into a MOU with Antelope Valley-East Kern Water District to Fund Planning Costs for a Portion of the Proposed Phase 2 Proposed High Desert Water Bank
5. Recommend Approval of a Resolution Adopting Recycled Water Rules and Regulations

August 1, 2023 Regular Board Meeting

1. Recommend Adoption of a Resolution Approving the SB 221 Water Supply Verification for the Sand Canyon Village Development
2. Appointment and Reappointment of the SCV-GSA Board of Directors and Alternate Board of Directors for the 2024-2026 Term

August 9, 2023 Committee Meeting

1. Water Resources Director Report:
 - Status of Groundwater Recharge Feasibility Studies
2. Sustainability Manager Report:
 - Status of Conservation Activities and Performance
 - Status of Drought Response and Performance

September 13, 2023 Committee Meeting

1. Recommend that the Board Authorize the General Manager to Enter into a Long-Term Water Exchange Agreement with Irvine Ranch Water District
2. Recommend Authorizing the General Manager to Enter into a Contract for a Feasibility Study of New Groundwater Management Actions
3. Water Resources Director Report:
 - Update on Water Banking and Exchange Programs
 - Devil's Den Potential Revenue and Water Yield/Quality Analysis
4. Sustainability Manager Report:
 - Status of Conservation Activities and Performance
 - Status of Drought Response and Performance

October 3, 2023 Regular Board Meeting

1. Recommend that the Board Authorize the General Manager to Enter into a Long-Term Water Exchange Agreement with Irvine Ranch Water District
2. Recommend Authorizing the General Manager to Enter into a Contract for a Feasibility Study of New Groundwater Management Actions

October 11, 2023 Committee Meeting

1. Water Resources Director Report:
2. Sustainability Manager Report:
 - Status of Drought Response and Performance
 - Status of Conservation Activities and Performance

November 8, 2023 Committee Meeting

1. Water Resources Manager Report:
 - Status of New Drop Program
2. Sustainability Manager Report:
 - Status of Drought Response and Performance
 - Status of Conservation Activities and Performance

December 13, 2023 Committee Meeting

1. Authorize the General Manager to Enter into Contracts for Water Resiliency Plan Initiative
2. Water Resources Manager Report:
 - Status of Water Supplies
3. Sustainability Manager Report:
 - Status of Drought Response and Performance
 - Status of Conservation Activities and Performance

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AB 1234 Report

Director name: Dirk Marks

Meeting attended: ACWA Spring Conference

Date of Meeting: 5/9/23-5/11/23

Location: Monterey CA

SCV Water Board Meeting to be presented at: June 6, 2023

Points of Interest:

On May 9th-11th I participated in the ACWA Spring Conference and attended the following sessions:

Groundwater Committee - SWRCB Board Member, Sean Maguire updated the committee on the Sustainable Groundwater Management Act (SGMA) implementation matters relating to the six basins that DWR determined out of compliance with SGMA. He encouraged participants to review recent SWRCB meeting for background. The link is <https://www.youtube.com/watch?v=bxDzf2M0ltQ&t=11774s>. There Board Staff outlines the process by which a basin can be placed on probationary status, the means to be removed from probationary status, and the process for the SWRCB to impose an interim plan to correct deficiencies. He noted the Board will assess fees to recover its costs associated with probationary status and if necessary to develop an interim plan. The preference will be to work with Groundwater Sustainability Agencies to bring their basins into compliance as opposed to imposing a basin plan. In response to a question, he stated that prioritizing which basins will be addressed first will likely be based on the perceived impacts of noncompliance. On another topic, he described the SWRCB efforts to fast-track temporary water rights permits to facilitate groundwater recharge. SWRCB has issued permits for diverting 190 TAF resulting in over 90 TAF of storage to date.

DWR Deputy Director Paul Gosselin reviewed DWR SGMA activities. DWR staff's review of 46 plans covering 21 groundwater basins continues. He noted that in the six non-compliant basins, that Groundwater Sustainability Agencies (GSAs) must still implement their plans in the interim (including activities such as addressing data gaps, building local capacity etc.) while the SWRCB undertakes its process. He also noted the final round of SGMA grant awards will occur in June 2023. Grant funds total \$200 million while requests total over \$780 million. Moving forward DWR hopes to move out of the business of reviewing plans for compliance and focus on reviewing the GSAs' annual reports. Nevertheless, DWR continues to work on guidance documents for interconnected surface water and climate change that will be incorporated into the 5-year Groundwater Sustainability Plan updates.

Water Management Committee - Jerry Brown provided an update on Sites Reservoir noting the following:

- If Sites were in place in 2023 it could have stored approximately 500 TAF
- The Sites Authority expects to issue a Final EIR/EIS in August of 2023
- The Sites Authority anticipates water rights and environmental permitting completion by the end of 2024

Approximately one half to a third of Sites Reservoir storage would provide water for environmental purposes. He noted the need to have an “Environmental Water Manager” to control the reservoir puts and takes for environmental water developed for the Department of Fish and Wildlife (DFW) and possibly other environmental participants. In response to a question on the ultimate disposition of environmental water releases, he noted that once an environmental release has accomplished its purpose (i.e. temperature control or food production via the Yolo Bypass) DFW may have the opportunity to sell water as a means to pay for their share of Sites Reservoir O&M costs.

The ACWA Climate Change subcommittee reported its activities. They recommended that committee members take the time to review MWDSC’s February climate change workshop (https://mwdh2o.granicus.com/player/clip/10090?view_id=12&redirect=true&h=e5300ab04320693b366d336f32f9c30f) and ACWA’s Climate Change policy principles at <https://www.acwa.com/wp-content/uploads/2010/03/PP-Climate-Change.pdf>

The Recycled Water subcommittee reported that the state is proceeding with finalizing its direct potable reuse regulation. Additionally, SB745 could result in adoption of mandatory dual plumbing for new construction.

Water Use Efficiency Standards subcommittee noted that the SWRCB further reduced the DWR’s recommended 2030 irrigation coefficient of 63% level to 55% beginning in 2035 but provided no justification for this more stringent standard. There is a 45-day comment period for the proposed regulations. Statewide the estimated price tag of implementing new efficiency standards is \$13.5 billion.

DWR reviewed the provisions of the Bay Delta water rights Voluntary Agreements. A draft scientific Basis Report was issued in January 2023 and a draft scoping document of Tuolumne and other participating water sheds in the San Joaquin basin is anticipated to be released this month.

The legislative update was provided including a discussion of the proposed water bond. ACWA is supporting a bond with \$7.85 billion in water programs. (Including an inflation adjuster for Prop 1 projects such as Sites Reservoir) Other programs may be added to the bond that could bring the total to \$15 billion. Recent polling suggests public support for bond in the \$15-18 billion range.

Alternatives to Design Bid Build – Presentations contrasted traditional Design Build Bid (DBB) to Design-Build, Progressive Design-Build and Public-Private Partnerships. The alternatives provide the opportunity to reduce project costs and schedules. Traditional DBB suffers from lack of communication between the design team and the contractors that creates risks that are reflected in bid prices. Project efficiencies can be realized if the designers and builders openly communicate during the design process. Additionally, the project schedule can benefit if certain early construction activities can take place while final design is being completed.

Statutory authority of Design Build (DB) for project costing more than \$1 million is contained in Public Contract Code Section 22160-22169 of the contracting and construction code for recycled and wastewater agencies. Also, a County Water District may possess this flexibility under their enabling acts. Here the main difference between DBB is that an agency is looking for a bid for both design and construction. An agency would typically issue a RFQ and then develop a shortlist to issue an RFP for a team to design and build a project that conforms to the RFQ requirements. It was suggested that the agency plan on having confidential meetings with the RFP respondents prior to submittal to discuss project approaches. Responses to the RFQ would be judged on a predetermined scoring system where price can be a one of the selection criteria.

Progressive Design Build is authorized under section 22170-22174 and is applicable to a broader suite of agencies. Projects must be in excess of \$5 million. This process provides an agency with greater flexibility to work with bidders to cooperatively develop project design criteria. Similar to the DB, an agency would typically issue a RFQ and then a issue an RFP to a short list for design and build services. The process differs as construction price is not set up front. Here the Agency works with the selected team to bring the project to an advanced stage of design and then negotiates a price to construct the facility. Provisions can be included that if a negotiated price cannot be agreed to, then the design shall still be completed, and the agency can put the package out to build. Further, it was suggested that agencies consider issuing stipends to RFQ respondents to offset some of the costs of preparing the RFP response.

Public Private Partnerships are authorized under section 5956-5956.10 for projects that exceed \$40 million. Agencies typically use this method when they cannot raise sufficient capital to finance projects. As a general rule, agencies are better off avoiding these if they can raise the capital themselves.

Agencies should realize that if any of these methods are selected, significant time will be required to prepare new bidding and design documents. A copy of the presentation material is available at <https://www.acwa.com/wp-content/uploads/2023/05/Atty-Wed1015-Presentation- David-Gehrig- -Design-Build PDB P3- -5-8-2023.pdf>

In addition to be above sessions, I participated in the Statewide Issue Form-Advancing Conveyance, The Region 8 Membership Meeting, the Attorney/Statewide Issue Varying Perspective on Water-Rights Modernization, and the General Luncheon Session where SCVWA was awarded the Clair Hill award for our PFAS treatment.