

reporting_unit_name	category	MOU date	prescreening_ audit_yr	audit_ calc	bmp_3_		awwa_audit_ performed_yr	submittal_ status	coverage_status	DID NOT COMPLETE	DID NOT COMPLETE	FINAL SCORE
					PRE- SCREEN	AWWA						
Alameda County Water District	Retail Only	9/12/1991	yes	0.931	No	no	no	Yes	PASS	0	0	PERFORMING
Atascadero Mutual Water Co.	Retail Only	6/30/1996	yes	0.917	No	no	no	Yes	PASS	0	0	PERFORMING
Bear Valley Community Services District	Retail Only	10/14/1993	yes	0.914	No	no	no	Yes	PASS	0	0	PERFORMING
Bellflower-Somerset Mutual Water Company	Retail Only	9/7/2005							NEW MEMBER	0	0	NEW MEMBER
Calaveras Co. Water District, W/Public Works	Retail Only	10/10/1991						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Coronado/Imperial Beach Service	Retail Only	11/4/1991						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Felton Service Area	Retail Only	11/4/1991						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Larkfield Service Area	Retail Only	11/4/1991						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Los Angeles Service Area	Retail Only	11/4/1991						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Monterey Service Area	Retail Only	11/4/1991						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Sacramento Service Area	Retail Only	1/1/2002						No	NON-REPORTING	0	0	NON-REPORTING
California American Water - Valley Village/Thousand Oaks Ser	Retail Only	11/4/1991						No	NON-REPORTING	0	0	NON-REPORTING
California Water Service Company - Antelope Valley District	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Bakersfield	Retail Only	9/26/1991	yes	0.840	Yes	no	no	Yes	NOT ON TRACK	0	1	PARTIAL
California Water Service Company - Bear Gulch	Retail Only	9/26/1991	yes	1.000	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Chico District	Retail Only	9/26/1991	yes	1.000	No	yes	yes	Yes	PASS	0	0	PERFORMING
California Water Service Company - Dixon	Retail Only	9/26/1991	yes	0.945	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Dominguez	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - East Los Angeles	Retail Only	9/26/1991	yes	0.940	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Hermosa / Redondo	Retail Only	9/26/1991	yes	0.950	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Kern River Valley District	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - King City	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Livermore	Retail Only	9/26/1991	yes	0.980	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Los Altos District	Retail Only	9/26/1991	yes	0.960	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Marysville	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Mid-Peninsula	Retail Only	9/26/1991	yes	0.950	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Oroville	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Palos Verdes	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Redwood Valley	Retail Only	9/26/1991	yes	0.921	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Salinas District	Retail Only	9/26/1991	yes	0.924	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Selma	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - South San Francisco	Retail Only	9/26/1991	yes	0.995	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Stockton	Retail Only	9/26/1991	yes	0.950	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Visalia	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Westlake	Retail Only	9/26/1991	yes	0.950	No	no	no	Yes	PASS	0	0	PERFORMING
California Water Service Company - Willows	Retail Only	9/26/1991	yes	0.920	No	no	no	Yes	PASS	0	0	PERFORMING
Calleguas Municipal Water District	Wholesale	12/11/1991	yes	0.979	No	yes	yes	Yes	PASS	0	0	PERFORMING
Cambria Community Services District	Retail Only	12/7/2005							NEW MEMBER	0	0	NEW MEMBER
Camrosa Water District	Retail Only	12/15/1994	yes	1.032	No	no	no	Yes	PASS	0	0	PERFORMING
Carlsbad Municipal Water District	Retail Only	3/8/2006							NEW MEMBER	0	0	NEW MEMBER
Carpinteria Valley Water District	Retail Only	5/15/1996						Pending CC F	NOT ON TRACK	0	0	PARTIAL
Casitas Municipal Water District	Retail Only	8/19/1991	yes	0.932	No	no	no	Yes	PASS	0	0	PERFORMING
Castaic Lake Water Agency	Wholesale	2/7/2001	yes	0.995	No	no	no	Yes	PASS	0	0	PERFORMING
Central Basin MWD	Wholesale	8/29/1991						Yes	PASS	0	0	PERFORMING
Channel Islands Beach CSD	Retail Only	12/1/1991	yes	0.920	No	yes	yes	Yes	ALAEA	0	0	ALAEA
City of American Canyon	Retail Only	5/7/1998	yes	0.923	No	no	no	Yes	PASS	0	0	PERFORMING
City of Anaheim, PUD	Retail Only	10/10/1991	yes	0.965	No	no	no	Yes	PASS	0	0	PERFORMING
City of Benicia	Retail Only	8/26/2002	yes	0.934	No	no	no	Yes	ALAEA	0	0	ALAEA
City of Beverly Hills	Retail Only	9/8/2004							NEW MEMBER	0	0	NEW MEMBER
City of Big Bear Lake	Retail Only	12/8/2004							NEW MEMBER	0	0	NEW MEMBER
City of Blythe	Retail Only	11/17/1993	yes	0.961	No	no	no	Yes	PASS	0	0	PERFORMING
City of Brentwood	Retail Only	5/11/1999	yes	0.904	No	no	no	Yes	PASS	0	0	PERFORMING
City of Burbank, PSD	Retail Only	7/21/1992	yes	0.971	No	no	no	Yes	PASS	0	0	PERFORMING
City of Calexico	Retail Only	12/29/1993						No	NON-REPORTING	0	0	NON-REPORTING
City of Calistoga	Retail Only	6/24/1999						No	PASS	0	0	PERFORMING
City of Camarillo	Retail Only	10/23/1991	yes	0.958	No	no	no	Yes	PASS	0	0	PERFORMING
City of Chino	Retail Only	11/27/2006							NEW MEMBER	0	0	NEW MEMBER

City of Chino Hills	Retail Only	3/8/2006					NEW MEMBER	0	0 NEW MEMBER	
City of Coachella	Retail Only	11/2/2000			No		NON-REPORTING	0	0 NON-REPORTING	
City of Colusa	Retail Only	9/12/2007					NEW MEMBER	0	0 NEW MEMBER	
City of Compton, Water Dept.	Retail Only	7/25/1994			No		NON-REPORTING	0	0 NON-REPORTING	
City of Corona, Water Utilities Department	Retail Only	3/3/1996	yes	0.940	No	yes	Yes	PASS	0	0 PERFORMING
City of Cotati	Retail Only	7/11/2001	yes	0.901	No	no	Yes	ALAEA	0	0 ALAEA
City of Covina	Retail Only	11/19/1991					No	NON-REPORTING	0	0 NON-REPORTING
City of Davis, Public Works	Retail Only	8/5/1994	no	0.971	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Delano	Retail Only	6/7/2006						NEW MEMBER	0	0 NEW MEMBER
City of Downey	Retail Only	12/7/2005						NEW MEMBER	0	0 NEW MEMBER
City of Escondido	Retail Only	8/14/1991	no	1.088	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Fairfield, Dept of Public Works	Retail Only	3/20/1992	yes	0.905	No	no	Yes	PASS	0	0 PERFORMING
City of Folsom	Retail Only	12/8/2004						NEW MEMBER	0	0 NEW MEMBER
City of Fountain Valley	Retail Only	12/19/2000	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Fresno	Retail Only	12/10/1991					No	NON-REPORTING	0	0 NON-REPORTING
City of Fullerton	Retail Only	1/2/1996	yes	0.936	No	no	Yes	PASS	0	0 PERFORMING
City of Garden Grove	Retail Only	11/12/1996	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Glendale, Public Services Dept.	Retail Only	11/5/1991	yes	0.955	No	no	Yes	PASS	0	0 PERFORMING
City of Grass Valley	Retail Only	6/10/1998	yes	0.844	Yes	no	Yes	NOT ON TRACK	0	1 PARTIAL
City of Gustine	Retail Only	6/8/2005						NEW MEMBER	0	0 NEW MEMBER
City of Hayward	Retail Only	4/6/1992	yes	0.889	Yes	no	Yes	NOT ON TRACK	0	1 PARTIAL
City of Hollister	Retail Only	9/10/1991	yes	0.994	No	no	Yes	PASS	0	0 PERFORMING
City of Huntington Beach	Retail Only	8/23/2000	no	0.913	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Huntington Park	Retail Only	12/7/2005						NEW MEMBER	0	0 NEW MEMBER
City of La Verne	Retail Only	11/19/1991	yes	0.658	Yes	no	Yes	ALAEA	0	0 ALAEA
City of Manteca	Retail Only	11/16/1998	yes	0.939	No	no	Yes	PASS	0	0 PERFORMING
City of Millbrae	Retail Only	10/22/1991	yes	0.992	No	no	Yes	ALAEA	0	0 ALAEA
City of Mountain View	Retail Only	1/22/1992	yes	0.937	No	no	Yes	PASS	0	0 PERFORMING
City of Napa	Retail Only	12/11/2002	yes	0.922	No	no	Yes	PASS	0	0 PERFORMING
City of Newport Beach	Retail Only	9/7/2005						NEW MEMBER	0	0 NEW MEMBER
City of Oceanside, Water Dept	Retail Only	10/15/1991	yes	0.946	No	no	Yes	PASS	0	0 PERFORMING
City of Ontario	Retail Only	12/11/2002	yes	0.988	No	no	Yes	PASS	0	0 PERFORMING
City of Oxnard	Retail Only	6/8/2005						NEW MEMBER	0	0 NEW MEMBER
City of Palo Alto	Retail Only	12/16/1991	yes	0.899	Yes	no	Yes	NOT ON TRACK	0	1 PARTIAL
City of Pasadena	Retail Only	1/15/1992	yes	0.900	No	no	Yes	PASS	0	0 PERFORMING
City of Patterson	Retail Only	12/8/1997	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Perris	Retail Only	6/7/2006						NEW MEMBER	0	0 NEW MEMBER
City of Petaluma	Retail Only	1/31/2002	yes	0.918	No	no	Yes	PASS	0	0 PERFORMING
City of Pismo Beach	Retail Only	12/8/2004						NEW MEMBER	0	0 NEW MEMBER
City of Pittsburg	Retail Only	10/31/1995	yes	0.899	Yes	no	Yes	NOT ON TRACK	0	1 PARTIAL
City of Pomona	Retail Only	11/15/1996	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Poway	Retail Only	10/28/1997	yes	0.958	No	no	Yes	PASS	0	0 PERFORMING
City of Redwood City	Retail Only	9/17/1992	yes	0.962	No	no	Yes	PASS	0	0 PERFORMING
City of Reedley	Retail Only	11/27/2006						NEW MEMBER	0	0 NEW MEMBER
City of Rio Vista	Retail Only	3/8/2006						NEW MEMBER	0	0 NEW MEMBER
City of Riverbank	Retail Only	8/12/1998					No	NON-REPORTING	0	0 NON-REPORTING
City of Riverside, Public Utilities	Retail Only	12/19/1991	no	1.000	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Rohnert Park	Retail Only	6/12/2002	yes	1.000	No	no	Yes	PASS	0	0 PERFORMING
City of Sacramento - Retail	Retail Only	1/3/1995	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Sacramento - Wholesale	Wholesale	1/3/1995	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of San Buenaventura	Retail Only	10/9/1991	yes	0.907	No	no	Yes	ALAEA	0	0 ALAEA
City of San Diego	Retail Only	9/23/1991	no	0.949	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of San Fernando	Retail Only	6/20/1994					No	NON-REPORTING	0	0 NON-REPORTING
City of San Jose	Retail Only	3/24/1995	yes	0.997	No	no	Yes	PASS	0	0 PERFORMING
City of San Juan Capistrano	Retail Only	8/3/1994	yes	1.010	No	no	Yes	PASS	0	0 PERFORMING
City of San Luis Obispo	Retail Only	9/3/1991	yes	0.915	No	no	Yes	PASS	0	0 PERFORMING
City of Sanger	Retail Only	3/8/2006						NEW MEMBER	0	0 NEW MEMBER
City of Santa Ana	Retail Only	10/4/1999	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Santa Barbara, PWD	Retail Only	1/28/1992	yes	0.971	No	no	Yes	ALAEA	0	0 ALAEA
City of Santa Cruz Water Department	Retail Only	7/30/2001	yes	0.917	No	yes	Yes	PASS	0	0 PERFORMING
City of Santa Maria	Retail Only	12/8/2004						NEW MEMBER	0	0 NEW MEMBER

City of Santa Monica	Retail Only	10/1/1991	no		no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
City of Santa Rosa	Retail Only	5/5/1998	yes	0.944	No	no	Yes	PASS	0 0 PERFORMING
City of Seal Beach	Retail Only	12/11/2002				no	No	NON-REPORTING	0 0 NON-REPORTING
City of Shasta Lake	Retail Only	7/1/1996	yes	0.840	Yes	no	Yes	NOT ON TRACK	0 1 PARTIAL
City of Sonoma	Retail Only	1/18/2002	yes	0.913	No	no	Yes	PASS	0 0 PERFORMING
City of Thousand Oaks	Retail Only	12/3/1991	yes	0.915	No	no	Yes	PASS	0 0 PERFORMING
City of Torrance, Water Division	Retail Only	8/1/1992				no	No	NON-REPORTING	0 0 NON-REPORTING
City of Upland	Retail Only	9/23/1991				no	No	NON-REPORTING	0 0 NON-REPORTING
City of Yreka	Retail Only	2/3/2000				no	No	NON-REPORTING	0 0 NON-REPORTING
Coastside County Water District	Retail Only	11/13/1991	yes	0.918	No	no	Yes	PASS	0 0 PERFORMING
Contra Costa WD - Retail	Retail Only	9/11/1991	yes	0.903	No	no	Yes	PASS	0 0 PERFORMING
Contra Costa WD - Wholesale	Wholesale	9/11/1991	yes	0.951	No	no	Yes	PASS	0 0 PERFORMING
Covina Irrigating Co.	Wholesale	12/10/1991				no	No	NON-REPORTING	0 0 NON-REPORTING
Crestline Village Water District	Retail Only	3/19/1996				no	No	NON-REPORTING	0 0 NON-REPORTING
Cucamonga Valley Water District	Retail Only	10/1/1991	no	0.979	No	no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Del Oro Water Co.	Retail Only	8/20/1991				no	No	NON-REPORTING	0 0 NON-REPORTING
Desert Water Agency	Retail Only	10/15/1991				no	No	ALAEA	0 0 ALAEA
Dublin San Ramon Services District	Retail Only	9/17/1991	yes	0.972	No	yes	Yes	PASS	0 0 PERFORMING
East Bay Municipal Utility District (EBMUD)	Retail Only	2/28/1994	yes	0.929	No	no	Yes	PASS	0 0 PERFORMING
East Orange County Water District	Retail Only	3/16/2000	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Eastern Municipal Water District - Retail	Retail Only	2/7/1992	no	0.922	No	no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Eastern Municipal Water District - Wholesale	Wholesale	2/7/1992	yes	0.922	No	no	Yes	PASS	0 0 PERFORMING
El Dorado Irrigation District	Retail Only	3/12/2003	yes	0.835	Yes	yes	Yes	PASS	0 0 PERFORMING
El Toro Water District	Retail Only	9/15/1994	yes	0.979	No	no	Yes	PASS	0 0 PERFORMING
Elsinore Valley MWD - Retail	Retail Only	12/11/2002	no	0.935	No	no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Elsinore Valley MWD - Wholesale	Wholesale	12/11/2002	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Fair Oaks Water District	Retail Only	5/11/1998	yes	0.935	No	no	Yes	PASS	0 0 PERFORMING
Fallbrook Public Utility District	Retail Only	3/1/1996	no			no	Yes	ALAEA	0 0 ALAEA
Foothill Municipal Water District	Wholesale	9/1/1995	yes	1.000	No	yes	Yes	ALAEA	0 0 ALAEA
Forestville Water District	Retail Only	5/1/2001	yes	0.962	No	no	Yes	PASS	0 0 PERFORMING
Golden State Water Company - Apple Valley	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Arden-Cordova	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Barstow	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Bay Point	Retail Only	12/11/1991	yes	1.087	No	no	Yes	PASS	0 0 PERFORMING
Golden State Water Company - Calipatria	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Claremont	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Clearlake	Retail Only	12/11/1991	yes	0.658	Yes	no	Yes	NOT ON TRACK	0 1 PARTIAL
Golden State Water Company - Los Osos	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Metro	Retail Only	12/11/1991	yes	0.920	No	no	Yes	PASS	0 0 PERFORMING
Golden State Water Company - Morongo Valley	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Ojai	Retail Only	12/11/1991	yes	0.892	Yes	no	Yes	NOT ON TRACK	0 1 PARTIAL
Golden State Water Company - Orange County	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - San Dimas	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - San Gabriel Valley	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Santa Maria	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Simi Valley	Retail Only	12/11/1991	no	0.900	No	no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Golden State Water Company - Wrightwood	Retail Only	12/11/1991	no			no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Goleta Water District	Retail Only	12/23/1994	yes	0.981	No	no	Yes	PASS	0 0 PERFORMING
Great Oaks Water Company	Retail Only	6/13/2007				no		NEW MEMBER	0 0 NEW MEMBER
Helix Water District	Retail Only	8/14/1991	yes	0.968	No	no	Yes	PASS	0 0 PERFORMING
Hidden Valley Lake Community Services District	Retail Only	5/18/1993	no			no	Yes	ALAEA	0 0 ALAEA
Hi-Desert Water District	Retail Only	8/19/1991				no	No	NON-REPORTING	0 0 NON-REPORTING
Hilmar County Water District	Retail Only	12/7/1998				no	No	NON-REPORTING	0 0 NON-REPORTING
Indian Wells Valley Water District	Retail Only	11/18/1991	yes	0.975	No	no	Yes	ALAEA	0 0 ALAEA
Inland Empire Utilities Agency	Wholesale	12/11/1991				no	Yes	PASS	0 0 PERFORMING
Irvine Ranch Water District	Retail Only	8/26/1991	yes	0.907	No	no	Yes	PASS	0 0 PERFORMING
Jurupa Community Services District	Retail Only	10/11/1994				no	No	NON-REPORTING	0 0 NON-REPORTING
Kern County Water Agency	Wholesale	12/23/1991	yes	1.018	No	yes	Yes	PASS	0 0 PERFORMING
Lake Arrowhead Community Service District	Retail Only	12/19/2000	no	0.856	Yes	no	Yes	NOT ON TRACK	1 1 NOT ON TRACK
Lake Hemet Municipal Water District	Retail Only	6/9/2006				no		NEW MEMBER	0 0 NEW MEMBER
Lake Sherwood Community Services District	Retail Only	9/12/2007				no		NEW MEMBER	0 0 NEW MEMBER

Las Flores Water Company	Retail Only	7/31/1995			No	NON-REPORTING	0	0 NON-REPORTING
Las Virgenes Municipal Water District	Retail Only	9/1/1991	yes	0.978 No	no	Yes	PASS	0 0 PERFORMING
Lincoln Avenue Water Company	Retail Only	8/28/1991			No	NON-REPORTING	0	0 NON-REPORTING
Long Beach Water Department	Retail Only	9/28/1995	yes	0.953 No	no	Yes	PASS	0 0 PERFORMING
Los Angeles County Waterworks District 21 Kagel Canyon	Retail Only	4/11/1996	yes	0.864 Yes	no	Yes	ALAEA	0 0 ALAEA
Los Angeles County Waterworks District 29 - Malibu & Marina	Retail Only	4/11/1996	yes	0.915 No	no	Yes	PASS	0 0 PERFORMING
Los Angeles County Waterworks District 36 - Val Verde	Retail Only	4/11/1996	yes	0.853 Yes	no	Yes	ALAEA	0 0 ALAEA
Los Angeles County Waterworks District 37 - Acton	Retail Only	4/11/1996	yes	0.820 Yes	no	Yes	ALAEA	0 0 ALAEA
Los Angeles County Waterworks District 40 - Antelope Valley	Retail Only	4/11/1996	yes	0.941 No	no	Yes	PASS	0 0 PERFORMING
Los Angeles Dept. of Water and Power	Retail Only	9/12/1991	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Malaga County Water District	Retail Only	12/3/1991				No	NON-REPORTING	0 0 NON-REPORTING
Marin Municipal Water District	Retail Only	8/29/1991	yes	0.862 Yes	yes	Yes	PASS	0 0 PERFORMING
Marina Coast Water District	Retail Only	9/24/1993	yes	0.957 No	no	Yes	PASS	0 0 PERFORMING
Mesa Consolidated Water District	Retail Only	6/30/1994	yes	0.946 No	no	Yes	PASS	0 0 PERFORMING
Metropolitan Water Dist of SC	Wholesale	12/11/1991	yes	0.865 Yes	yes	Yes	PASS	0 0 PERFORMING
Mid-Peninsula Water District	Retail Only	9/26/1991	yes	0.948 No	yes	Yes	ALAEA	0 0 ALAEA
Mojave Water Agency	Wholesale	9/6/2006					NEW MEMBER	0 0 NEW MEMBER
Monte Vista Water District	Retail Only	10/24/1991	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Montecito Water District	Retail Only	12/11/1991	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Moulton Niguel Water District	Retail Only	12/19/1991	yes	0.952 No	yes	Yes	PASS	0 0 PERFORMING
Municipal Water District of Orange County	Wholesale	12/11/1991				Yes	PASS	0 0 PERFORMING
Newhall County Water District	Retail Only	3/5/2002	yes	1.147 No	no	Yes	PASS	0 0 PERFORMING
North Coast County Water District	Retail Only	9/21/1991	yes	0.879 Yes	no	Yes	NOT ON TRACK	0 1 PARTIAL
North Marin Water District	Retail Only	7/5/2001	yes	0.954 No	no	Yes	PASS	0 0 PERFORMING
North of the River MWD - Retail	Retail Only	11/13/2001				No	EXEMPTION	0 0 EXEMPTION
North of the River MWD - Wholesale	Wholesale	11/13/2001				No	EXEMPTION	0 0 EXEMPTION
North Tahoe PUD - Carnelian Woods	Retail Only	9/13/1991				No	NON-REPORTING	0 0 NON-REPORTING
North Tahoe PUD - Dollar Cove	Retail Only	9/13/1991				No	NON-REPORTING	0 0 NON-REPORTING
North Tahoe PUD - Tahoe Main	Retail Only	9/13/1991				No	NON-REPORTING	0 0 NON-REPORTING
Nuevo Water Company	Retail Only	9/6/2006					NEW MEMBER	0 0 NEW MEMBER
Olivenhain Municipal Water District	Retail Only	9/5/1991	Yes	0.973 No	no	Yes	PASS	0 0 PERFORMING
Orange County Water District	Wholesale	9/18/1991				Yes	PASS	0 0 PERFORMING
Otay Water District	Retail Only	9/4/1991	yes	0.961 No	no	Yes	PASS	0 0 PERFORMING
Padre Dam Municipal Water District - Retail	Retail Only	9/11/1991	yes	0.972 No	no	Yes	ALAEA	0 0 ALAEA
Park Water Company	Retail Only	11/27/2006					NEW MEMBER	0 0 NEW MEMBER
Placer County Water Agency - Retail	Retail Only	6/11/2003	yes	0.897 Yes	yes	Yes	PASS	0 0 PERFORMING
Placer County Water Agency - Wholesale	Wholesale	6/11/2003	yes	1.000 No	yes	Yes	PASS	0 0 PERFORMING
Purissima Hills Water District	Retail Only	12/11/1991				No	NON-REPORTING	0 0 NON-REPORTING
Ramona Municipal Water District	Retail Only	8/28/1991	yes	0.996 No	no	Yes	PASS	0 0 PERFORMING
Rancho California Water Distirct	Retail Only	3/9/2005					NEW MEMBER	0 0 NEW MEMBER
Redwood Valley County Water District	Retail Only	6/7/2006					NEW MEMBER	0 0 NEW MEMBER
Rincon Del Diablo Municipal Water District	Retail Only	10/7/1991	yes	0.971 No	no	Yes	PASS	0 0 PERFORMING
Rio Linda / Elverta Community Water District	Retail Only	3/6/2000				No	NON-REPORTING	0 0 NON-REPORTING
Rowland Water District	Retail Only	12/1/1991	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Rubidoux Community Services District	Retail Only	7/15/1993	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Sacramento County Water Agency - Arden Park Vista	Retail Only	12/10/1991	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Sacramento County Water Agency - Laguna / Vineyard	Retail Only	12/10/1991	no		no	Yes	NOT ON TRACK	1 0 NOT ON TRACK
Sacramento County Water Agency - Wholesale	Wholesale	12/10/1991				Yes	PASS	0 0 PERFORMING
San Antonio Water Company	Retail Only	12/7/2005					NEW MEMBER	0 0 NEW MEMBER
San Diego County Water Authority	Wholesale	8/26/1991	yes	0.997 No	no	Yes	PASS	0 0 PERFORMING
San Dieguito Water District	Retail Only	8/27/1991	yes	0.901 No	no	Yes	PASS	0 0 PERFORMING
San Francisco PUC - Retail	Retail Only	12/11/1991	yes	0.909 No	yes	Yes	ALAEA	0 0 ALAEA
San Francisco PUC - Wholesale	Wholesale	12/11/1991	yes	1.000 No	no	Yes	PASS	0 0 PERFORMING
San Gabriel Valley Water Company	Retail Only	3/14/2007					NEW MEMBER	0 0 NEW MEMBER
San Jose Water Company	Retail Only	3/8/2006					NEW MEMBER	0 0 NEW MEMBER
San Juan Water District - Retail	Retail Only	8/2/1999	yes	0.928 No	yes	Yes	PASS	0 0 PERFORMING
San Juan Water District - Wholesale	Wholesale	8/2/1999	yes	0.899 Yes	no	Yes	ALAEA	0 0 ALAEA
Santa Barbara County Water Agency	Wholesale	12/3/1991				Yes	PASS	0 0 PERFORMING
Santa Clara Valley Water District	Wholesale	8/20/1991	yes	1.000 No	yes	Yes	PASS	0 0 PERFORMING
Santa Fe Irrigation District	Retail Only	8/26/1991	yes	0.976 No	no	Yes	PASS	0 0 PERFORMING
Santa Ynez River WCD - I.D.#1	Retail Only	3/8/1994	yes	0.927 No	no	Yes	ALAEA	0 0 ALAEA

Scotts Valley Water District	Retail Only	6/5/2005						NEW MEMBER	0	0 NEW MEMBER
Solano County Water Agency	Wholesale	9/12/1991			Yes			ALAEA	0	0 ALAEA
Sonoma County Water Agency	Wholesale	6/1/1998	yes	1.006	No	no	Yes	PASS	0	0 PERFORMING
South Coast Water District	Retail Only	11/19/1991	yes	0.989	No	no	Yes	PASS	0	0 PERFORMING
South Mesa Water Company	Retail Only	6/7/2001					No	NON-REPORTING	0	0 NON-REPORTING
Suburban Water Systems	Retail Only	6/13/2007						NEW MEMBER	0	0 NEW MEMBER
Sweetwater Authority	Retail Only	8/29/1991	yes	0.971	No	no	Yes	PASS	0	0 PERFORMING
Templeton CSD	Retail Only	4/13/1998	no	0.904	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
Three Valleys Municipal Water District	Wholesale	11/19/1991	no	0.999	No	no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
Town of Windsor	Retail Only	8/9/1999	yes	0.965	No	no	Yes	PASS	0	0 PERFORMING
Trabuco Canyon Water District	Retail Only	8/21/1991	yes	1.000	No	no	Yes	ALAEA	0	0 ALAEA
Triunfo Sanitation District	Retail Only	11/28/1994	yes	0.914	No	no	Yes	ALAEA	0	0 ALAEA
Tuolumne County Water District	Retail Only	9/23/1991					No	NON-REPORTING	0	0 NON-REPORTING
Upper San Gabriel Valley MWD	Wholesale	2/19/1992					Yes	PASS	0	0 PERFORMING
Valencia Water Company	Retail Only	6/7/2006						NEW MEMBER	0	0 NEW MEMBER
Vallecitos Water District	Retail Only	9/16/1991	yes	0.960	No	yes	Yes	PASS	0	0 PERFORMING
Valley Center Municipal Water District	Retail Only	9/16/1991	yes	0.937	No	no	Yes	PASS	0	0 PERFORMING
Valley of the Moon Water District	Retail Only	10/1/2001	yes	0.835	Yes	no	Yes	NOT ON TRACK	0	1 PARTIAL
Ventura County Waterworks Dist. #1	Retail Only	8/27/1991	yes	1.000	No	no	Yes	ALAEA	0	0 ALAEA
Victor Valley Water District	Retail Only	9/6/2006						NEW MEMBER	0	0 NEW MEMBER
Vista Irrigation District	Retail Only	6/3/1992	yes	0.937	No	no	Yes	PASS	0	0 PERFORMING
Walnut Valley Water District	Retail Only	11/14/1991	yes	0.967	No	yes	Yes	PASS	0	0 PERFORMING
West Basin MWD	Wholesale	8/29/1991					Yes	PASS	0	0 PERFORMING
Westborough Water District	Retail Only	10/10/1991					No	NON-REPORTING	0	0 NON-REPORTING
Western MWD of Riverside County - Retail	Retail Only	1/2/1994					No	NON-REPORTING	0	0 NON-REPORTING
Western MWD of Riverside County - Wholesale	Wholesale	1/2/1994	no			no	Yes	NOT ON TRACK	1	0 NOT ON TRACK
Yucaipa Valley Water District	Retail Only	9/12/2007						NEW MEMBER	0	0 NEW MEMBER

DID NOT COMPLETE PRE-SCREEN AUDIT: 42

DID NOT COMPLETE AWWA AUDIT: 11