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2001
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF
CALIFORNIA WATER SERVICE COMPANY
1720 North First Street
SAN JOSE, CALIFORNIA 95112-4598

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

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2001

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2002
(FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405

For Department: BAKERSFIELD

ANALYSIS OF UTILITY PLANT THRU 12/31/2001

Run Date: 3/8/02
Run Time: 11:56:25AM

ACCT	ACCOUNT	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	94,496.25	5,654.66			100,150.91
302	FRANCHISES AND CONSENTS	21,313.67				21,313.67
303	OTHER INTANGIBLE PLANT	1,093,643.54				1,093,643.54
	TOTAL INTANGIBLE PLANT	1,209,453.46	5,654.66			1,215,108.12
II. LAND PLANT						
306	LAND AND LAND RIGHTS	2,135,546.48				2,135,546.48
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RE	67,915.28				67,915.28
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	3,688,108.86	70,829.59			3,758,938.45
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	3,756,024.14	70,829.59			3,826,853.73
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	2,119,696.72	156,390.91	-4,219.83		2,271,867.80
3211	PAVEMENT	63,774.16	5,543.26			69,317.42
324	PUMPING EQUIPMENT	9,357,335.27	1,407,890.18	-184,338.62		10,580,886.83
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	11,540,806.15	1,569,824.35	-188,558.45		12,922,072.05
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	170.08	17,369.38			17,539.46
332	WATER TREATMENT EQUIPMENT	2,998,713.39	522,678.97	-38,775.44		3,482,616.92
	TOTAL WATER TREATMENT PLANT	2,998,883.47	540,048.35	-38,775.44		3,500,156.38
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	12,799.70				12,799.70
3411	PAVEMENT	32,505.93	11,563.76			44,069.69
342	RESERVOIRS AND TANKS	4,725,479.48	284,374.73	-16,240.63		4,993,613.58
343	TRANS AND DIST MAINS	51,994,743.62	5,063,321.85	-151,204.34	11.96	56,906,873.09
344	FIRE MAINS	0.00				0.00
345	SERVICES	11,949,810.13	699,111.21	-3,905.45	-32,269.07	12,612,746.82
346	METERS	4,991,151.65	452,575.85	-710.25	-61,691.81	5,381,325.44
348	HYDRANTS	4,682,499.30	233,496.52	-1,170.98		4,914,824.84
	TOTAL TRANS AND DIST PLANT	78,388,989.81	6,744,443.92	-173,231.65	-93,948.92	84,866,253.16
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	1,649,185.63	109,542.07	-2,325.92		1,756,401.78
3711	PAVEMENT	3,556.24				3,556.24
3720	OFFICE FURNITURE AND EQUIPMEN	197,814.08	6,918.07	-8,289.01		196,443.14
3721	OFFICE EQUIPMENT - COMPUTERS	172,477.27	9,274.97			181,752.24
3722	OPERATION CONTROL SYSTEMS	0.00				0.00
373	TRANSPORTATION EQUIPMENT	1,104,364.01	211,033.85	-40,012.29	-33,411.36	1,241,974.21
374	STORES EQUIPMENT	68,280.07	1,193.95		-27,429.06	42,044.96
375	LABORATORY EQUIPMENT	0.00	582.31			582.31
376	COMMUNICATION EQUIPMENT	145,686.03	20,449.58			166,135.61
377	POWER OPERATED EQUIPMENT	26,164.92				26,164.92
378	TOOLS, SHOP AND GARAGE EQUIP	351,222.01	126,336.79	-16,652.08		460,906.72
379	OTHER GENERAL PLANT	9,707.20				9,707.20
	TOTAL OTHER GENERAL PLANT	3,728,457.46	485,331.59	-67,279.30	-60,840.42	4,085,669.33
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	621.56				621.56
391	UTILITY PLANT PURCHASED	51,958.00				51,958.00
	DIST GO PLANT ALLOCATION	2,935,507.51	1,441,375.26	-96,749.97	-479,675.88	3,800,456.92
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEI	2,988,087.07	1,441,375.26	-96,749.97	-479,675.88	3,853,036.48
	TOTAL UTILITY PLANT IN SERVICE	106,746,248.04	10,857,507.72	-564,594.81	-634,465.22	116,404,695.73

SCHEDULE A-3

BAKERSFIELD

Depreciation and Amortization Reserves

2001

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253	
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)	
1	Balance in reserves at beginning of year	(G)	1,139,314.37				
			32,806,511.77	18,036.70	0.00	18,432.45	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	160,406.95				
			2,411,075.62				
4	b) Charged to account No. 265		222,821.00				
5	c) Charged to clearing accounts	(G)	17,711.12				
			130,168.00				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	47,547.93				
			29,776.00 (B)	3,099.60			
8	Total Credits		3,019,506.62	3,099.60			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	107,234.32				
			547,995.06				
11	b) Cost of removal	(G)	-5,075.81				
			82,636.62				
12	c) All other debits	(G)	0.00				
			6,365.60				
13	Total Debits		739,155.79				
14	Balances in reserves at end of year		36,226,176.97	21,136.30	0.00	18,432.45	
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized						
16	(A) Depreciation on Intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation						
17	Report depreciation in Federal Tax Return for year: 3,111,724.00						
19	Indicate nature of these items and accounts affected						
20	(See Schedule A-3a opposite)						

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250
SCHEDULE A-3a

CALIFORNIA WATER SERVICE COMPANY
W406 (U009) SCHEDULE A-3A
ANNUAL REPORT FOR DEPRECIATION
ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250
BAKERSFIELD
RUN 08.30.55 03/11/02

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CR CTR (DR)	END BALANCE
I. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
312	COLLECTING & IMPOUNDING RESERVOIR	0.00	716.00	456.00	0.00	260.00
313	LAKE, RIVER, AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00
314	SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00
315	WELLS	3,167,518.35	145,711.00	21,910.00	0.00	3,291,319.35
316	SUPPLY MAINS	775.38	0.00	0.00	0.00	775.38
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	3,166,742.97	146,427.00	22,366.00	0.00	3,290,803.97
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	684,212.34	61,865.00	4,219.83	0.00	741,857.51
322	BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
323	OTHER POWER PRODUCTION EQUIPMENT	0.00	0.00	0.00	0.00	0.00
324	PUMPING EQUIPMENT	3,638,980.14	307,286.48	184,405.16	9,712.97	3,752,148.49
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	4,323,192.48	369,151.48	188,624.99	9,712.97	4,494,006.00
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	160.75	20.00	2.00	0.00	178.75
332	WATER TREATMENT EQUIPMENT	330,472.29	127,548.00	38,775.44	0.00	419,244.85
	TOTAL WATER TREATMENT PLANT	330,633.04	127,568.00	38,777.44	0.00	419,423.60
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	45,305.82	1,703.00	465.00	0.00	46,543.82
342	RESERVOIRS AND TANKS	1,712,734.71	119,554.00	16,240.63	2,886.54	1,813,161.54
343	TRANSMISSION & DISTRIBUTION MAINS	14,807,717.19	1,066,562.14	151,204.34	59,278.65	15,663,796.34
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	4,646,807.62	439,752.00	3,905.45	24,152.21	5,058,501.96
346	METERS	952,702.51	155,890.00	710.25	386.40	1,108,268.66
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	1,754,489.48	128,340.00	4,019.98	133.15	1,878,942.65
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	23,919,757.33	1,911,801.14	176,545.65	85,797.85	25,569,214.97
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	247,878.80	42,859.00	2,325.92	0.00	288,411.88
372	OFFICE FURNITURE AND EQUIPMENT	244,381.71	36,048.00	11,768.01	143.00	268,804.70
373	TRANSPORTATION EQUIPMENT	349,097.20	130,168.00	73,423.65	6,365.60	412,207.15
374	STORES DISTRIBUTION	28,903.73	2,359.00	17,469.32	0.00	13,793.41
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	67,395.84	6,755.00	0.00	0.00	74,150.84
377	POWER OPERATED EQUIPMENT	55.39	1,194.00	0.00	0.00	1,449.39
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	122,995.83	18,623.00	16,652.08	0.00	124,966.75
379	OTHER GENERAL PLANT	4,855.89	687.00	42.00	0.00	5,500.89
390	OTHER TANGIBLE PROPERTY	621.56	0.00	0.00	0.00	621.56
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	1,066,185.95	238,893.00	121,680.98	6,508.60	1,189,906.57
	DIST GO PLANT ALLOCATION	1,139,314.37	225,666.00	107,234.32	5,075.81	1,262,821.86
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	33,945,826.14	3,019,506.62	655,229.38	83,926.41	36,226,176.97

BAKERSFIELD

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	OPERATING REVENUES - CLASS A WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
22		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	11,536,455.56	10,767,763.97	768,691.59
25		601.2 Industrial Sales	34,742.54	14,700.61	20,041.93
26		601.3 Sales to Public Authorities	1,458,781.90	1,421,529.79	37,252.11
27		Sub-Total	<u>13,029,980.00</u>	<u>12,203,994.37</u>	<u>825,985.63</u>
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	14,599,644.74	14,006,819.16	592,825.58
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	<u>14,599,644.74</u>	<u>14,006,819.16</u>	<u>592,825.58</u>
34	603	603.1 Metered Sales, Irrigation Customers	409.81	381.99	27.82
		Sub-Total	<u>409.81</u>	<u>381.99</u>	<u>27.82</u>
37	604	Private Fire Protection Service	276,508.52	275,537.96	970.56
38	605	Public Fire Protection Service	8,969.38	8,890.11	79.27
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	79,145.23	70,176.90	8,968.33
43		Sub-Total	<u>364,623.13</u>	<u>354,604.97</u>	<u>10,018.16</u>
44		Total Water Service Revenue	<u>27,994,657.68</u>	<u>26,565,800.49</u>	<u>1,428,857.19</u>
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	55,670.20	47,956.85	7,713.35
48	612	Rent From Water Property	0.00	1,200.00	(1,200.00)
50	614	Other Water Revenues	74,401.30	4,969.64	69,431.66
51		Total Other Water Revenues	<u>130,071.50</u>	<u>54,126.49</u>	<u>75,945.01</u>
52		Total Operating Revenues	<u>28,124,729.18</u>	<u>26,619,926.98</u>	<u>1,504,802.20</u>

4 BAKERSFIELD

SCHEDULE B-3

OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	16,864.86	24,012.69	(7,147.83)
5	702	Operation Labor and Expense	11.96	30,225.52	(30,213.56)
6	703	Miscellaneous Expense	1,753,648.50	1,751,387.22	2,261.28
7	704	Purchased Water	1,988,121.73	1,510,817.39	477,304.34
8		Maintenance			
9	706	Maint. Supervision and Engineering	4,026.62	3,740.60	286.02
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00
12	708	Maint. Of Reservoirs	0.00	0.00	0.00
14	709	Maint. Of Lake, River other Intakes	0.00	0.00	0.00
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	750.00	17,524.16	(16,774.16)
17	712	Maint. Of Supply Mains	0.00	0.00	0.00
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00
19		Total Source of Supply Expenses	3,763,423.67	3,337,707.58	425,716.09
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	85,402.46	77,507.64	7,894.82
24	722	Power Production Labor and Expenses	88.13	107.78	(19.65)
26	723	Fuel For Power Production	0.00	3,076.15	(3,076.15)
27	724	Pumping Labor and Expenses	526,434.92	517,950.49	8,484.43
28	725	Miscellaneous Expenses	97,723.60	139,367.23	(41,643.63)
29	726	Fuel or Power Purchased For Pumping	5,964,740.67	4,028,518.57	1,936,222.10
30		Maintenance			
31	729	Maint. Supervision and Engineering	67,779.40	67,617.31	162.09
33	730	Maint. Of Structures and Improvements	69,231.07	50,618.11	18,612.96
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	287,335.16	307,701.38	(20,366.22)
36	733	Maint. Of Other Pumping Equipment	25.68	0.00	25.68
37		Total Pumping Expenses	7,098,761.09	5,192,464.66	1,906,296.43
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	23,427.00	16,121.30	7,305.70
42	742	Operation Labor and Expenses	237,483.10	206,540.59	30,942.51
43	743	Miscellaneous Expenses	9,947.87	7,589.58	2,358.29
44	744	Chemicals and Filtering Materials	256,521.25	189,806.55	66,714.70
45		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	173.82	(173.82)
48	747	Maint. Of Structures and Improvements	2,860.77	0.00	2,860.77
49	748	Maint. Of Water Treatment Equipment	50,491.65	106,410.03	(55,918.38)
50		Total Water Treatment Expenses	580,731.64	526,641.87	54,089.77

BAKERSFIELD

SCHEDULE B-2

		OPERATING EXPENSE	CLASS A, B, AND C WATER	UTILITIES	
LN	ACCT		AMOUNT	AMOUNT	INCREASE
NO	NO	ACCOUNT	CURRENT YEAR	PRIOR YEAR	(DECREASE)
		(A)	(B)	(C)	(D)
1		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	139,358.94	159,874.81	(20,515.87)
5	752	Storage Facilities Expenses	35,803.36	23,782.90	12,020.46
7	753	Transmission and Distribution Lines	293,315.33	309,758.56	(16,443.23)
8	754	Meter Expenses	219,133.65	196,513.89	22,619.76
9	755	Customer Installation Expenses	103,716.33	121,160.04	(17,443.71)
10	756	Miscellaneous	343,143.58	295,371.95	47,771.63
11		Maintenance			
12	758	Maint. Supervision and Engineering	9,206.27	9,414.12	(207.85)
14	759	Maint. Of Structures and Improvements	3,442.02	16,009.20	(12,567.18)
15	760	Maint. Of Reservoirs and Tanks	17,364.68	14,366.85	2,997.83
16	761	Maint. Of Transmission and Distribbut. Mains	710,942.01	563,875.55	147,066.46
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	497,584.58	426,487.15	71,097.43
21	764	Maint. Of Meters	99,531.16	64,394.90	35,136.26
22	765	Maint. Of Hydrants	41,868.01	42,827.18	(959.17)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	2,514,409.92	2,243,837.10	270,572.82
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	74,320.37	74,006.52	313.85
29	772	Meter Reading Expenses	215,152.01	202,572.39	12,579.62
30	773	Customer Records and Collection Expenses	863,937.79	800,162.15	63,775.64
32	774	Miscellaneous Customer Accounting Expenses	(118,052.43)	(87,845.00)	(30,207.43)
33	775	Uncollectible Accounts	142,046.92	13,804.37	128,242.55
34		Total Customer Accounts Expense	1,177,404.66	1,002,700.43	174,704.23
35		VI. Sales Expenses			
36		Operation			
37	781	Supervision			
39	782	Demostration and Selling Expenses			
40	783	Advertising Expenses			
41	784	Miscellaneous Sales Expenses			
42	785	Merchandising, Jobbing and Contract Work			
43		Total Sales Expenses	0.00	0.00	0.00

OPERATING EXPENSE - CLASS A, B, AND C WATER

UTILITIES (CONCLUDED)

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	2,874.80	1,349.27	1,525.53
5	792	Office Supplies and Other Expenses	56,989.07	72,570.89	(15,581.82)
6	793	Property Insurance	4,855.00	3,229.90	1,625.10
7	794	Injuries and Damages	86,617.84	40,914.18	45,703.66
8	795	Employees Pensions and Benefits	545,279.96	567,436.64	(22,156.68)
9	796	Franchise Requirements	250.00	0.00	250.00
11	797	Regulatory Commission Expenses	390,406.84	367,890.42	22,516.42
12	798	Outside Service Employed	11,140.74	26,050.02	(14,909.28)
14	799	Miscellaneous General Expense	62,981.44	5,995.37	56,986.07
15		Maintenance			
16	805	Maintenance of General Plant	29,783.94	23,875.44	5,908.50
17		Total Administrative and General Expenses	1,191,179.63	1,109,312.13	81,867.50
18		VIII. Miscellaneous			
19	811	Rents	6,000.00	5,337.00	663.00
20	812	Admin. Exp. Transferred	0.00	0.00	0.00
20		Admin. Exp. Transferred - General Office	2,909,487.76	2,720,748.48	188,739.28
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	2,915,487.76	2,726,085.48	189,402.28
23		Total Operating Expenses	19,241,398.37	16,138,749.25	3,102,649.12

TAXES CHARGED DURING YEAR

LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	711,444.62	700,481.00	10,963.62	0.00	
25	State corporate Franchise Tax	204,899.32	204,899.32			
26	State Unemployment Tax	5,229.56	1,746.89			3,482.67
27	Other State and Local Taxes	393,053.50	393,053.50			
28	Federal Unemployment Tax	5,892.93	3,106.79			2,786.14
29	FICA	242,604.29	215,961.83			26,642.46
30	Other Federal Tax					
31	Federal Income Tax	919,096.18	919,096.18			
32						
33						
34						
35	General Office Allocation	132,838.50	132,838.50			
36						
37						
38						
39		<u>2,615,058.90</u>	<u>2,571,184.01</u>	<u>10,963.62</u>	<u>0.00</u>	<u>32,911.27</u>

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

Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max	Min		
1									
2									
3									
4									
5									
6									
7									
8	WELLS				Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks		
9	At Plant (Name or Number)	Location	Number	Diversions				³ Depth in Water	
10									
11									
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from <u>City of Bakersfield; Verlan & Mary Wyatt; Kern Co Water</u>								
30	Annual quantities purchased <u>337.7:36.6:3,927.3</u> (Unit chosen) ² Million Gallons								
31									
32									

¹ State ditch, pipe line, reservoir, etc., with name, if any.

² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic foot; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

³ Average depth to water surface below ground surface.

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

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
33	A. Collecting Reservoirs			
34	Concrete			
35	Earth			
36	Wood			
37	B. Distribution Reservoirs			
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

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

Classification	Metered - Dec 31		Flat Rate - Dec 31	
	Prior Year	Current Year	Prior Year	Current Year
Commercial (including domestic)				
Industrial				
Public authorities				
Irrigation				
Other (specify)	SEE ATTACHED SCHEDULE			
Subtotal				
Private fire connections				
Public fire hydrants				
Total				

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

Size	Meters	Services
3/8 x 3/4 - in		XXXXXXXXXXXXXXXXXXXX
3/4 - in		
1 - in		
- in		
- in		
- in		
- in		
- in		
Other		
Total		

**SCHEDULE D-6
Meter Testing Data**

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received	_____
2. Used, before repair	_____
3. Used, after repair	_____
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten years or less	_____
2. More than 10, but less than 15 years	_____
3. More than 15 years	_____

CALIFORNIA WATER SERVICE COMPANY

BAKERSFIELD

SUPPLY AND DISTRIBUTION MAINS

December 31, 2001

PIPE SIZE (INCHES)	ASBESTOS CEMENT	CAST IRON	CONCRETE CYLINDER	COPPER TUBING	STEEL STANDARD	STEEL CEMENT LINED	STEEL OTHER	DUCTILE IRON	PLASTIC	TOTAL
3/4				950	103		130			1,183
1				6,240	480		531			7,251
1-1/4										0
1-1/2		2,441			11,988		1,380		489	16,298
2		46,136		214	10,253		3,722		2,896	63,221
2-3/8										0
2-1/2										0
3	3,077	18,738			919		6,387		1,209	30,330
3-1/2										0
4	111,405	408,742			456	6,886	96,313	569	10,341	634,712
4-1/2										0
5							325			325
5-1/2										0
6	860,314	245,096			237	11,405	72,836	59,565	102,461	1,351,914
7										0
8	836,020	145,607			3,998	7,782	44,550	77,686	160,600	1,276,243
8-5/8										0
9										0
10	61,755	20,216			381		4,087		5,395	91,834
10-3/4										0
12	308,373	26,847			22,180	6,322	14,372	98,083	10,149	486,326
12-3/4										0
14	5,078				67	6,420		525		12,090
15										0
16	21,825	8,495			196	4,643		7,743		42,902
17						240				240
18	9,140				2,026			10,192		21,358
19										0
20	6,199	132	9,683		35	70				16,119
21			14,190			26				14,216
22										0
24			9,293							9,293
26										0
27			13,317							13,317
30			6,531							6,531
33										0
36			18,737							18,737
37										0
42										0
TOTAL	2,223,186	922,450	71,751	7,404	53,319	43,794	244,633	254,363	293,540	4,114,440

BAKERSFIELD DISTRICT
WELL PRODUCTION - YEAR 2001

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2001 M.G.</u>	<u>2001 A.F.</u>	<u>HOURS</u>
Q Street N/O Truxton	2-10	16-12	600	137.2	421.1	8,696
F Street bet. 15th & 16th	3-04	16	624	43.4	133.2	845
20th Street W/O A Street	5-05	16	634	142.5	437.3	3,105
N Street bet. 25th & 22nd	7-07	16	695	694.1	2,130.1	6,964
8th & R Streets	10-02	16	805	68.9	211.4	1,624
Espee & Q Streets	22-02	16	634	0.0	0.0	0
Street bet. 28th & 29th	29-02	16	600	245.9	754.6	8,097
4th & R Streets	32-02	16	567	10.1	31.0	231
33rd Street E/O San Dimas	33-02	16-12	600	0.1	0.3	3
34th Street W/O S.P.R.R.	34-02	16	640	5.9	18.1	344
Brundage Lane W/O T Street	35-02	16	615	122.1	374.7	3,247
Third & V Streets	36-02	16	670	2.3	7.1	47
Goodman & Inyo	37-01	16	644	0.0	0.0	0
14th Street E/O S Street	39-02	16-12	600	112.8	346.2	3,595
S Street S/O California	40-02	16	684	182.0	558.5	2,683
California bet. Q & R	41-02	16	600	111.3	341.6	2,436
14th & R Streets	42-02	16	600	310.8	953.8	6,728
Sixth Street W/O N Street	43-02	16	755	389.7	1,195.9	7,438
Drury Street & Orange Drive	44-01	16	611	0.0	0.0	0
Real Road & Chester Lane	47-02	16	600	99.7	306.0	5,951
3333 Stockdale Highway	49-02	16	602	592.1	1,817.1	8,340
H Street & LaFrance	54-02	16	705	161.4	495.3	3,365
Bernard Street E/O Magnolia	58-01	16	641	0.0	0.0	0
24th & Oak Streets	60-02	16	660	189.6	581.9	4,566
11th & Eye Streets	62-02	16	714	242.2	743.3	4,828
21st Street bet. Q & R	64-01	16	502	37.6	115.4	583
Bernita & Terrace Way	66-02	16	700	15.8	48.5	282
Washington Street & Wendell	71-01	16	600	71.2	218.5	3,034
Belle Terrace E/O Union Avenue	75-01	16-12	600	0.1	0.3	3
Jones Road & Bloomquist	77-02	16	480	38.1	116.9	884
Lake & Sacramento Streets	78-01	16	615	0.0	0.0	0
Kern & Chico Streets	79-01	16	615	183.2	562.2	4,286
A Street N/O Bank Street	81-01	16	600	466.7	1,432.2	11,331
A Street N/O Bank Street	81-02	16	610			

BAKERSFIELD DISTRICT

WELL PRODUCTION - YEAR 2001

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2001 M.G.</u>	<u>2001 A.F.</u>	<u>HOURS</u>
Bush W/O Beech	82-01	16-12	600	28.3	86.8	470
Clyde N/O Wilkins	83-01	16-12	600	456.4	1,400.6	7,378
Melwood Street & Loatus Lane	85-02	16	635	113.3	347.7	3,871
Castro Lane & Belle Terrace	86-01	16-12	603	119.2	365.8	3,542
River Blvd. at Skyline Tank	87-01	16	783	0.3	0.9	6
Wilson Road & J Street	88-01	16	600	280.4	860.5	5,360
Garnsey Drive S/O Garnsey Ave.	89-01	16	624	128.8	395.3	4,104
Dracena W/O H Street	92-01	16	569	0.0	0.0	0
20th Street W/O V Street	93-01	16	592	227.4	697.9	8,423
Jeffery Street & River Blvd.	94-01	16	564	0.0	0.0	0
Casa Loma Drive W/O P Street	95-01	16	577	21.8	66.9	383
Bucknell & University Avenue	97-01	16	720	1.4	4.3	47
Truxton Avenue W/O Kern	98-01	16	632	194.5	596.9	4,952
Ninth Street W/O Tulare	99-01	16	620	4.1	12.6	119
Planz Road W/O Chester	101-01	16	600	160.1	491.3	3,705
Madison Avenue S/O Brundage Lane	102-01	16	651	5.5	16.9	102
Real Road N/O Belle Terrace	105-01	16	612	464.1	1,424.3	8,652
Stockdale Hwy. W/O McDonald Way	106-01	16	600	0.0	0.0	0
Haley Street & Noble Avenue	107-01	16	752	0.0	0.0	0
Jeffery & Burger Streets	108-01	16	700	0.0	0.0	0
Cunha Street E/O Haley Street	111-01	16	612	0.3	0.9	30
Hughes Lane & Wilson Road	112-01	16	601	240.3	737.5	5,677
Castro Lane S/O Ming Road	113-01	16	610	0.0	0.0	0
Hendricks Lane W/O H Street	114-01	16	600	0.0	0.0	0
Nelson Street & Crawford Street	115-01	16	806	0.0	0.0	0
Irene Street & Tulare Street	117-01	16	696	0.0	0.0	0
Iley Bet. Jewett & Panama	118-01	16	616	0.2	0.6	3
Chester Avenue & Terrace Way	119-01	16	618	0.0	0.0	0
Chestnut Street N/O 24th Street	120-01	16	605	0.1	0.3	0
Baker & Knotts Streets	121-01	16	725	18.9	58.0	518
Kern Island Road N/O White Lane	123-01	16	749	226.1	693.9	3,791
Kern Island Road N/O White Lane	123-02	16	740	325.5	998.9	3,825
Casa Loma Dr. Bet. Madison & Lotus Lane	125-01	16	650	222.0	681.3	5,477
21st & C Streets	126-01	16	630	62.8	192.7	1,112
L Street bet. 34th & 36th	127-01	16	670	0.0	0.0	0
S.W. Ivan & Sandra	128-01	16	660	11.1	34.1	252
Hughes Lane S/O Planz Road	129-01	16	654	280.4	860.5	7,325
Stine Road S/O Erin Court	130-01	16	520	48.8	149.8	637
Derrell & Hayes Street	132-01	16	690	779.9	2,393.4	5,201
N.E. Madison & Belle Terrace	133-01	16	688	370.5	1,137.0	5,221
Madrid Avenue & Seville Street	134-01	16	704	5.2	16.0	74

BAKERSFIELD DISTRICTWELL PRODUCTION - YEAR 2001SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2001 M.G.</u>	<u>2001 A.F.</u>	<u>HOURS</u>
1001 W/S South Madison Street	135-01	16	670	247.6	759.9	3,031
3716 Wilson	136-01	16	650	0.6	1.8	12
N.W. Agate & Planz Road	137-01	16	670	197.8	607.0	3,363
N.E. Corner Union Ave. & S.P.R.R.	138-01	16	1,020	667.5	2,048.5	8,409
1204 Kelly	139-01	16	627	208.4	639.6	3,512
503 - 26th Street	140-01	16	825	134.5	412.8	3,199
2841 Elm Street	141-01	16	768	50.4	154.7	923
Real Road N/O Reeder	142-01	12	400	6.9	21.2	307
White Lane E/O Monitor	143-01	16	610	19.2	58.9	387
Belle Terrace W/O Wayne Drive	144-01	16	620	23.5	72.1	440
Hughes Lane & Cotton Street	145-01	16	695	246.9	757.7	4,590
Pacheco Road E/O Stine Road	146-01	16	660	825.9	2,534.6	7,411
Pacheco Road E/O Stine Road	146-02	16	660	737.1	2,262.1	6,424
Pacheco Road E/O Stine Road	146-03	16	630	0.0	0.0	0
Pacheco Road E/O Stine Road	146-04	16	710	502.1	1,540.9	5,754
Pacheco Road E/O Stine Road	146-05	16	660	655.0	2,010.1	4,648
Soranno Ave. E/O Akers Road	149-01	16	604	0.9	2.8	17
Truxton W/O Oak Street	150-01	16	694	21.6	66.3	419
Orin Way E/O Pierce Road	151-01	16	525	335.0	1,028.1	8,734
Dobrusky Drive W/O N Street	153-01	16	700	0.0	0.0	0
4500 Marcella Way	154-01	16	477	249.1	764.5	7,563
Alum Avenue & Real	156-01	16	640	140.2	430.3	3,904
Wilson Road E/O Stine Road	157-01	16	650	113.2	347.4	1,704
1908 Hasti-Acres Street	158-01	16	670	361.2	1,108.5	5,535
Texas and Bliss	159-01	16	640	437.5	1,342.6	6,862
Shellmacher and Planz	160-01	12	291	6.6	20.3	366
SE Corner Oliver & Planz	161-01	14	494	3.6	11.0	303
Rexland	163-01	14	590	28.0	85.9	965
Sperry	164-01	14	620	6.0	18.4	223
Pacheco	167-01	14	300	0.0	0.0	0
Cranbrook	169-01	12	400	0.0	0.0	0
6231 Norris (West)	172-01	14	365	0.0	0.0	0
5529 Norris (East)	173-01	14	379	84.8	260.2	5,706
5499 Olive (East)	174-01	14	770	190.5	584.6	3,752
Olive Drive W/O Keith Street	175-01	16	645	209.5	642.9	3,866
4613 Siam Court	177-01	16	648	542.7	1,665.5	8,569
Patton Way & Norris Road	178-01	16	698	274.3	841.8	5,177
6017 Carter Ave.	179-01	12	400	161.1	494.4	7,761
N.E. S.W. 23 30 27	180-01	16	400	202.7	622.1	2,902
6017 Akers Road	182-01	16	668	212.6	652.4	5,649

BAKERSFIELD DISTRICT

WELL PRODUCTION - YEAR 2001

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2001 M.G.</u>	<u>2001 A.F.</u>	<u>HOURS</u>
Panama Lane	183-01	16	670	22.3	68.4	460
Planz Road W/O Actis	184-01	16	627	190.8	585.5	4,336
Pacheco Road & Eve Street	185-01	16	688	111.3	341.6	2,338
Watts Drive E. of Union Ave. Between Krebs Road & Meany Ave. W. of Fruitvale	187-01	16	730	30.3	93.0	671
					0.0	
	188-01	10	500	93.8	287.9	4,757
Gwendolyn Street & Fairview Road	189-01	16	650	77.2	236.9	1,573
Weldon Ave. & Cimarron Street	190-01	16	670	322.1	988.5	8,006
102' N/O Panama Lane E/O Dennen St.	191-01	14	520	326.4	1,001.7	7,078
900' N/O Gilmore on Sillect	192-01	30-16	720	0.0	0.0	0
Fairview Rd., 990' W/O Union Ave.	193-01	16	770	531.8	1,632.0	7,415
White Lane	195-01	16	760	32.7	100.4	588
S/O Meany Ave & E/O Coffee Rd.	196-01	12	546	43.7	134.1	1,792
Krebs Road & Patton Way	197-01	16	716	244.3	749.7	3,639
Pumpkin Center - Cerro Dr. N/O Taft Hwy.	198-01	10	252	11.5	35.3	1,290
Pumpkin Center - E/O Cerro Dr. and S/O Taft Hwy.	199-01	N/A # N/A #		12.5	38.4	2,774
					0.0	
Pumpkin Center - N/O Holladay Ave. and W/O Hughes Lane	200-01	12	245	0.4	1.2	1
6201 Rasmussen Street	201-01	16	720	178.7	548.4	4,466
3608 Brisbane Ave.	202-01	16	292	215.0	659.8	3,701
9616 Birch Creek Court-85 ft. E. of Calloway/N. of Norris	203-01	16	660	0.9	2.8	16
SUBTOTAL	134			20,024.7	61,453.5	

Acquired Well - I.D. Size Not Available

PURCHASED WATER - LEASED WELL

3805 Fruitvale	Wyatt			36.6	112.3	
GRAND TOTAL				20,061.3	61,565.8	

CALIFORNIA WATER SERVICE COMPANY

BAKERSFIELD DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2001

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)	
Owens St. near Elmira	Sta. 023-Res. 2 Owens	Wells	Steel	2,000 D	
Skyline-River Blvd. near Panorama Dr.	Sta. 087-Tank 1 Skyline	"	"	100 D	
do.	Sta. 087-Tank 2	"	"	250 D	
do.	Sta. 087-Tank 3	"	"	500 D	
do.	Sta. 087-Tank 4	"	"	500 D	Inactive
do.	Sta. 087-Tank 5	"	"	1,000 D	
do.	Sta. 087-Tank 6	"	"	1,000 D	
do.	Sta. 087-Tank 7	"	"	1,000 D	
Mt. Vernon Ave. near Lindora St.	Sta. 045-Tank 1 Mt. Vernon	"	"	500 D	
do.	Sta. 045-Tank 2	"	"	1,000 D	
do.	Sta. 045-Tank 3	"	"	1,000 D	
do.	Sta. 045-Tank 4	"	"	2,000 D	
do.	Sta. 045-Tank 5	"	"	450 D	
Primavera and College Aves.	Sta. 073-Tank 1 Primavera	"	"	100 D	
do.	Sta. 073-Tank 2	"	"	160 D	
do.	Sta. 073-Tank 3	"	"	250 D	
do.	Sta. 073-Tank 4	"	"	250 D	
do.	Sta. 073-Tank 5	"	"	250 D	
Monte Vista - Mt. Vernon Ave. near Cunha	Sta. 096-Tank 2 Monte Vista	"	"	500 D	
do.	Sta. 096-Tank 3	"	"	500 D	
do.	Sta. 096-Tank 4	"	"	500 D	
do.	Sta. 096-Tank 5	"	"	500 D	
Westchester near Bush St.	Sta. 082-Tank 1 Westchester	"	Elevated Steel	500 D	
Edwards near Shelley Lane	Sta. 100-Tank 1 Hillcrest	"	Steel	500 D	
do.	Sta. 100-Tank 2	"	"	500 D	
do.	Sta. 100-Tank 3	"	"	500 D	
do.	Sta. 100-Tank 4	"	"	1,000 D	
do.	Sta. 100-Tank 5	"	"	1,000 D	
University Ave. and Wenatchee Ave.	Sta. 116-Tank 1 University	"	"	660 D	
do.	Sta. 116-Tank 2	"	"	660 D	
do.	Sta. 116-Tank 3	"	"	1,500 D	
do.	Sta. 116-Tank 4	"	"	800 D	
Panorama-Crest Alley w/o Wenatchee Ave.	Sta. 147-Tank 4	"	"	200 D	
University Ave. e/o Camden St.	Sta. 148-Tank 1	"	"	400 D	
do.	Sta. 148-Tank 2	"	"	500 D	
Extension of Columbus Ave.	Sta. 176-Tank 1 Panorama	"	"	5,000 D	
do.	Sta. 176-Tank 2	"	"	5,000 D	
Olive Ave. s/o Planz Rd.	Sta. 161-Tank 1	"	"	22 D	
Sperry w/o Don	Sta. 164-Tank 1	"	"	340 D	
Olive Dr. e/o Pryor	Sta. 174-Tank 1	"	"	275 D	
Alloway Ln. w/o Oswell St.	Sta. 155-Tank 1	"	"	500 D	
Between Alken St. & Fruitvale Ave. n/o Meany Ave.	Sta. 188-Tank 1	"	"	350 D	
Between Alken St. & Fruitvale Ave. n/o Meany Ave.	Sta. 188-Tank 2	"	"	1,000	
S/E of Meany Ave. and Coffee Rd.	Sta. 196-Tank 1	"	"	340 D	
Between Halladay Ave. and Taft Hwy.	Sta. 200-Tank 1	"	"	100 D	Inactive
Snow Rd. w/o Fruitvale Ave.	Sta. 194-Tank 1	"	"	750 D	
Olcese System Storage	Sta. 205-Tank 1	Treated Surface Water	Concrete	500	
do.	Sta. 207-Tank 1	"	Steel	350	
do.	Sta. 208-Tank 1	Raw Water	"	700	
do.	Sta. 209-Tank 1	Treated Surface Water	Concrete	500	
do.	Sta. 210-Tank 1	"	Steel	700	
do.	Sta. 213 Tank 1	"	"	35	
do.	Sta. 213 Tank 2	"	"	130	
			District Total	39,622	

SCHEDULE D-4 Bakersfield
Number of Active Service Connections

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	20280	21300	36500	36351
Industrial	40	41		
Public Authorities	398	399		
Irrigation				
Other (specify)	46	53		
Sub-Total	20764	21793	36500	36351
Private Fire Connections			647	651
Public Fire Connections			5146	5203
Totals	20764	21793	42293	42205

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

Size	Meters	Services
5/8 x 3/4 -in.	12460	0
3/4 - in.	0	43451
1 - in.	6937	16118
1 1/4 - in.	0	0
1 1/2 - in.	608	124
2 - in.	1447	2670
3 - in.	233	8
4 - in.	102	396
6 - in.	42	337
8 - in.	4	140
10 - in.	0	239
12 - in.	0	4
Totals	21833	63487

SCHEDULE D-6
Meter Testing Data

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received	_____
2. Used, before repair	_____ 1
3. Used, after repair	_____ 352
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	_____ 19,324
2. More than 10, but less than 15 years	_____ 3,269
3. More than 15 years	_____ 3,183

SCHEDULE D-7

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

Classification Of Service	During Current Year							Sub-total
	Jan	Feb	Mar	Apr	May	Jun		
Commercial	713	571	615	728	954	1315	4896	
Industrial	1	1	2	2	2	3	11	
Public Authority	55	49	55	92	143	223	617	
Irrigation								
Other (specify)	1	1	8	7	6	10	33	
Total	770	622	680	829	1105	1551	5557	

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec				
Commercial	1401	1328	1316	1142	884	665	6736	11632	10591	
Industrial	2	3	2	2	2	1	12	23	101	
Public Authority	253	238	222	180	139	56	1088	1705	1520	
Irrigation						1				
Other (specify)	12	1	26	8	5	-1	51	84	56	
Total	1668	1570	1566	1332	1030	722	7887	13444	12268	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 195740

END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

131. Materials and supplies on hand	(G)	67.26
		282,047.10
100.3. Construction work in progress	(G)	437,000.03
		8,503,360.58
241. Advances for construction		-16,094,909.66
265. Contributions in aid of construction		-6,775,610.16

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Melvin J. Byrd

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

Telephone 661-396-2400

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2001 to December 31, 2001.

 Bakersfield



Signature

 Controller

Title

 3/20/02

Date

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