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2000
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Los Angeles, Compton,
 Long Beach, Torrance,
 Carson and

Name of District: Dominguez

Location: Los Angeles Co. Los Angeles Co.
 (TOWN OR CITY) (County)

TO THE
 PUBLIC UTILITIES COMMISSION
 STATE OF CALIFORNIA
 FOR THE
 YEAR ENDED DECEMBER 31, 2000

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2001
 (FILE TWO COPIES IF THREE RECEIVED)

CALIFORNIA WATER SERVICE COMPANY SCHEDULE A-1A DECEMBER 2000 RUN 09.06.23 03/22/01
 WA05 GENERAL LEDGER DOMINGUEZ WATER COMP UTILITY PLANT IN SERVICE PAGE 26

LINE NO	ACCT	ACCOUNT	BALANCE BEG OF YEAR	PLANT ADD DURING YEAR	PLANT RET DURING YEAR	OTHER DEBITS OR CREDITS	BALANCE END OF YEAR
1		I. INTANGIBLE PLANT					
2	301	ORGANIZATION	1,335.91				1,335.91
3	302	FRANCHISES AND CONSENTS	200.00				200.00
4	303	OTHER INTANGIBLE PLANT	569,983.49			586,500.00	1,156,483.49
5		TOTAL INTANGIBLE PLANT	571,519.40			586,500.00	1,158,019.40
6		II. LANDED CAPITAL					
7	306	LAND AND LAND RIGHTS	634,834.31			13,327.00	648,161.31
8		III. SOURCE OF SUPPLY PLANT					
9	311	STRUCTURES AND IMPROVEMENTS	74,931.71				74,931.71
10	312	COLLECTING AND IMPOUNDING RESERVOIRS					
11	313	LAKE, RIVER AND OTHER INTAKES					
12	315	WELLS	3,420,471.40				3,420,471.40
13	316	SUPPLY MAINS	617,727.48				617,727.48
14		TOTAL SOURCE OF SUPPLY PLANT	4,113,130.59				4,113,130.59
15		IV. PUMPING PLANT					
16	321	STRUCTURES AND IMPROVEMENTS	374,628.54				374,628.54
17	3211	PAVEMENT					
18	324	PUMPING EQUIPMENT	3,244,445.17				3,244,445.17
19	325	OTHER PUMPING PLANT					
20		TOTAL PUMPING PLANT	3,619,073.71				3,619,073.71
21		V. WATER TREATMENT PLANT					
22	331	STRUCTURES AND IMPROVEMENTS	172,992.71				172,992.71
23	332	WATER TREATMENT EQUIPMENT	2,862,547.14				2,862,547.14
24		TOTAL WATER TREATMENT PLANT	3,035,539.85				3,035,539.85
25		VI. TRANS AND DIST PLANT					
26	341	STRUCTURES AND IMPROVEMENTS					
27	3411	PAVEMENT					
28	342	RESERVOIRS AND TANKS	3,756,208.80				3,756,208.80
29	343	TRANS AND DIST MAINS	25,970,684.19				25,970,684.19
30	344	FIRE MAINS					
31	345	SERVICES	7,823,516.95				7,823,516.95
32	346	METERS	2,554,892.64				2,554,892.64
33	348	HYDRANTS	3,437,955.13				3,437,955.13
34		TOTAL TRANS AND DIST PLANT	43,543,257.71				43,543,257.71
35		VII. GENERAL PLANT					
36	371	STRUCTURES AND IMPROVEMENTS	1,109,510.83				1,109,510.83
37	3711	PAVEMENT					
38	3720	OFFICE FURNITURE AND EQUIPMENT	1,152,407.34			274.58	1,152,681.92
39	3721	OFFICE EQUIPMENT - COMPUTERS					
40	3722	OPERATION CONTROL SYSTEMS					
41	373	TRANSPORTATION EQUIPMENT	820,034.98				820,034.98
42	374	STORES EQUIPMENT					
43	375	LABORATORY EQUIPMENT	1,231.34				1,231.34
44	376	COMMUNICATION EQUIPMENT	56,953.88				56,953.88
45	377	POWER OPERATED EQUIPMENT	86,226.99				86,226.99
46	378	TOOLS, SHOP AND GARAGE EQUIPMENT	68,360.07				68,360.07
47	379	OTHER GENERAL PLANT	6,525.22				6,525.22
48		TOTAL GENERAL PLANT	3,301,250.65			274.58	3,301,525.23
49		VIII. UNDISTRIBUTED ITEMS					
50	390	OTHER TANGIBLE PROPERTY					
51	391	UTILITY PLANT PURCHASED		54,217.38			54,217.38
52		DIST GO PLANT ALLOCATION	1,878,088.81			247.10	1,932,553.29
53		OTHER GO PLANT ALLOCATION					
54		TOTAL UNDISTRIBUTED ITEMS	1,878,088.81	54,217.38		247.10	1,932,553.29
55		TOTAL UTILITY PLANT IN SERVICE	60,696,695.03	54,217.38		600,348.68	61,351,261.09

CALIFORNIA WATER SERVICE COMPANY
 W405 GENERAL LEDGER

SCHEDULE A-1A
 UTILITY PLANT IN SERVICE

DECEMBER 2000
 RUN 09.06.23 03/22/01
 PAGE 23

LINE NO	ACCT	ACCOUNT	BALANCE BEG OF YEAR	PLANT ADD DURING YEAR	PLANT RET DURING YEAR	OTHER DEBITS OR CREDITS	BALANCE END OF YEAR
1		I. INTANGIBLE PLANT					
2	301	ORGANIZATION					
3	302	FRANCHISES AND CONSENTS					
4	303	OTHER INTANGIBLE PLANT					
5		TOTAL INTANGIBLE PLANT					
6		II. LANDED CAPITAL					
7	306	LAND AND LAND RIGHTS					
8		III. SOURCE OF SUPPLY PLANT					
9	311	STRUCTURES AND IMPROVEMENTS					
10	312	COLLECTING AND IMPOUNDING RESERVOIRS					
11	313	LAKE, RIVER AND OTHER INTAKES					
12	315	WELLS					
13	316	SUPPLY MAINS					
14		TOTAL SOURCE OF SUPPLY PLANT					
15		IV. PUMPING PLANT					
16	321	STRUCTURES AND IMPROVEMENTS					
17	3211	PAVEMENT					
18	324	PUMPING EQUIPMENT					
19	325	OTHER PUMPING PLANT					
20		TOTAL PUMPING PLANT					
21		V. WATER TREATMENT PLANT					
22	331	STRUCTURES AND IMPROVEMENTS					
23	332	WATER TREATMENT EQUIPMENT					
24		TOTAL WATER TREATMENT PLANT					
25		VI. TRANS AND DIST PLANT					
26	341	STRUCTURES AND IMPROVEMENTS					
27	3411	PAVEMENT					
28	342	RESERVOIRS AND TANKS					
29	343	TRANS AND DIST MAINS					
30	344	FIRE MAINS					
31	345	SERVICES				638.68	638.68
32	346	METERS					
33	348	HYDRANTS					
34		TOTAL TRANS AND DIST PLANT				638.68	638.68
35		VII. GENERAL PLANT					
36	371	STRUCTURES AND IMPROVEMENTS					
37	3711	PAVEMENT					
38	3720	OFFICE FURNITURE AND EQUIPMENT					
39	3721	OFFICE EQUIPMENT - COMPUTERS					
40	3722	OPERATION CONTROL SYSTEMS					
41	373	TRANSPORTATION EQUIPMENT					
42	374	STORES EQUIPMENT					
43	375	LABORATORY EQUIPMENT					
44	376	COMMUNICATION EQUIPMENT					
45	377	POWER OPERATED EQUIPMENT					
46	378	TOOLS, SHOP AND GARAGE EQUIPMENT					
47	379	OTHER GENERAL PLANT					
48		TOTAL GENERAL PLANT					
49		VIII. UNDISTRIBUTED ITEMS					
50	390	OTHER TANGIBLE PROPERTY					
51	391	UTILITY PLANT PURCHASED					
52		DIST GO PLANT ALLOCATION					
53		OTHER GO PLANT ALLOCATION					
54		TOTAL UNDISTRIBUTED ITEMS					
55		TOTAL UTILITY PLANT IN SERVICE				638.68	638.68

SCHEDULE A -3					
Account No. 250 to 253, Inclusive - Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investment (c)	Account 252 Utility Plant Acquisition Adjustments (d)	Account 253 Other Property (e)
1	Balance in reserves at beginning of year	21,952,619			
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	1,580,700			
4	(b) Charged to Account No. 265	213,000			
5	(c) Charged to clearing accounts				
6	(d) Salvage recovered				
7	(e) All other credits				
8	Total credits	1,793,700			
9	Deduct Debits to reserves during year				
10	(a) Book cost of property retired	-			
11	(b) Cost of removal	-			
12	(c) All other debits	-			
13	Total debits	-			
14	Balance in reserves at end of year	23,746,319			
15					
16	(1) COMPOSITE DEPRECIATION RATE USED FOR STRAIGHT LINE REMAINING LIFE:				3.32%
17					
18	(2) EXPLANATION OF ALL OTHER CREDITS:				
19	All Other Credits				
20	ADJUSTMENTS				
21					
22					
23					
24					
25					
26					
27	(3) EXPLANATION OF ALL OTHER DEBITS:				
28	RETIRED PLANT				
29					
30					
31					
32					
33					
34					
35	(4) METHOD USED TO COMPUTE INCOME TAX DEPRECIATION:				
36	(a) Straight Line				
37	(b) Liberalized				
38	(a) Sum of years digits				
39	(b) Double declining balance				
40	(c) Other XX				
41	(c) Both straight line and liberalized				

SCHEDULE A -3a Analysis of Entries in Depreciation Reserve - Account No. 250							
Line No.	Acct. No.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserve During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (dr.) or Cr. (e)	Balance End of Year (f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structure and improvements	37,770	1,270			39,040
3	312	Collecting and impounding reservoirs	(13,244)	3,310			(9,934)
4	313	Lake, river and other intakes	-				-
5	314	Springs and tunnels	-				-
6	315	Wells	611,039	121,410			732,449
7	316	Supply mains	284,759	11,570			296,329
8	317	Other source of supply plant	-				-
9		Total source of supply plant	920,324	137,560	-	-	1,057,884
10							
11		II. PUMPING PLANT					
12	321	Structures and improvements	53,098	9,480			62,578
13	322	Boiler plant equipment	-	-			-
14	323	Other power production equipment	-	-			-
15	324	Pumping equipment	1,390,098	147,050			1,537,148
16	325	Other pumping plant	-	-			-
17		Total pumping plant	1,443,196	156,530	-	-	1,599,726
18							
19		III. WATER TREATMENT PLANT					
20	331	Structures and improvements	38,334	8,690			47,024
21	332	Water treatment equipment	291,474	117,400			408,874
22		Total water treatment plant	329,808	126,090	-	-	455,898
23							
24		IV. TRANS AND DIST. PLANT					
25	341	Structures and improvements	-	-			-
26	342	Reservoirs and tanks	1,078,518	58,140			1,136,658
27	343	Transmission and distribution mains	10,011,006	504,550			10,515,556
28	344	Fire mains	-	-			-
29	345	Services	3,981,747	171,250			4,152,997
30	346	Meters	1,184,529	97,880			1,282,409
31	347	Meter installations	-	-			-
32	348	Hydrants	1,879,123	108,860			1,987,983
33	349	Other transmission and distribution plant	-	-			-
34		Total transmission and distribution plant	18,134,923	940,680	-	-	19,075,603
35							
36		V. GENERAL PLANT					
37	371	Structures and improvements	480,001	41,040			521,041
38	372	Office furniture and equipment	163,251	274,770			438,021
39	373	Transportation equipment	324,820	110,050			434,870
40	374	Stores equipment	1	-			1
41	375	Laboratory equipment	1,230	-			1,230
42	376	Communication equipment	40,795	3,590			44,385
43	377	Power operated equipment	86,227	-			86,227
44	378	Tools, shop and garage equipment	25,613	2,950			28,563
45	379	Other general plant	2,430	440			2,870
46	390	Other tangible property	-	-			-
47	391	Water plant purchased	-	-			-
48		Total general plant	1,124,368	432,840	-	-	1,557,208
49		TOTAL	21,952,619	1,793,700	-	-	23,746,319

SCHEDULE B - 1					
Account No. 501 - Operating Revenues					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Changes During the Year (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	17,719,019	16,336,264	1,382,755
4		601.2 Industrial sales	4,782,657	6,503,239	(1,720,582)
5		601.3 Sales to public authorities	1,618,988	1,341,630	277,358
6		Sub-total	24,120,664	24,181,133	(60,469)
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales			
9		602.2 Industrial sales			
10		602.3 Sales to public authorities			
11		Sub-total			
12	603	Sales to irrigation customers			
13		603.1 Metered sales	175	-	175
14		603.2 Unmetered sales			
15		Sub-total	175	-	175
16	604	Private fire protection service	805,992	692,611	113,381
17	605	Public fire protection service	588	592	(4)
18	606	Sales to other water utilities for resale			
19	607	Sales to governmental agencies by contracts			
20	608	Interdepartmental sales			
21	609	Other sales or service	1,819,743	85,548	1,734,195
22		Sub-total	2,626,323	778,751	1,847,572
23		Total water service revenues	26,747,162	24,959,884	1,787,278
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	39,067	-	39,067
26	612	Rent from water property	8,468	8,451	17
27	613	Interdepartmental rents			
28	614	Other water revenues	37,008	750,347	(713,339)
29		Total other water revenues	84,543	758,798	(674,255)
30		Total operating revenues	26,831,705	25,718,682	1,113,023

SCHEDULE B-2								
Account No. 502 - Operating Expense -- Class A, B, and C Water Utilities								
Line	Acct.	Account	Class			Amount Current Year	Amount Preceding Year	Net Change During the Year
No.	No.	(a)	A	B	C	(b)	(c)	(d)
1		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	B		1,616		1,616
4	701	Operation supervision, labor and expenses			C			
5	702	Operation labor and expenses	A	B		617		617
6	703	Miscellaneous expenses	A			1,797,776	2,318,946	(521,170)
7	704	Purchased water	A	B	C	12,158,532	11,550,498	608,034
8		Maintenance						
9	706	Maintenance of structures and facilities	A	B		527	14	513
10	706	Maintenance of structures and improvements			C			
11	707	Maintenance of collect and impound reservoirs	A	B				
12	708	Maintenance of supply facilities	A			5,376	8,505	(3,129)
13	708	Maintenance of lakes, river and other intakes		B				
14	709	Maintenance of springs and tunnels	A					
15	710	Maintenance of wells	A				780	(780)
16	711	Maintenance of supply mains	A			145,154	233,311	(88,157)
17	712	Maintenance of supply mains	A			133,285	5,272	128,013
18	713	Maintenance of other source of supply plant	A	B				
19		Total source of supply expense				14,242,883	14,117,326	125,557
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B		12,070		12,070
23	721	Operation supervision, labor and expenses			C			
24	722	Power production labor and expenses	A					
25	722	Power production labor, expenses and fuel		B				
26	723	Fuel for power production	A					
27	724	Pumping labor and expenses	A	B		156,194	36,085	120,109
28	725	Miscellaneous expenses	A			20,710	34,002	(13,292)
29	726	Fuel or power purchased for pumping	A	B	C	1,321,278	993,822	327,456
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		1,736		1,736
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		479		479
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		54,873	60,529	(5,656)
36	733	Maintenance of other pumping plant	A	B				
37		Total pumping expenses				1,567,340	1,124,438	442,902

SCHEDULE B-2								
Account No. 502 - Operating Expense -- Class A, B, and C Water Utilities (continued)								
Line	Acct.	Account	Class			Amount Current Year	Amount Preceding Year	Net Change During the Year
			No.	(a)	A			
1		III. WATER TREATMENT EXPENSES						
2		Operation						
3	741	Operation supervision and engineering		A	B	8,606		8,606
4	741	Operation supervision, labor and expenses					C	
5	742	Operation labor and expenses		A		82,854	31,539	51,315
6	743	Miscellaneous expenses		A	B	1,234	98,272	(97,038)
7	744	Chemical and filtering materials		A	B	75,022	128,738	(53,716)
8		Maintenance						
9	746	Maintenance supervision and engineering		A	B	263		263
10	746	Maintenance of structures and equipment					C	
11	747	Maintenance of structures and improvements		A	B			
12	748	Maintenance of water treatment equipment		A	B	90,012	82,271	7,741
13		Total water treatment expenses				257,991	340,820	(82,829)
14		IV. WATER TREATMENT EXPENSES						
15		Operation						
16	751	Operation supervision and engineering		A	B	12,025		12,025
17	751	Operation supervision, labor and expenses					C	
18	752	Storage facilities expenses		A		6,991		6,991
19	752	Operation labor expenses			B			
20	753	Transmission and distribution line expenses		A		76,623	28,800	47,823
21	754	Meter expenses		A		118,457	93,536	24,921
22	755	Customer installations expenses		A		24,671	11	24,660
23	756	Miscellaneous expenses		A		98,198	1,344	96,854
24		Maintenance						
25	758	Maintenance supervision and engineering		A	B	1,712		1,712
26	758	Maintenance of structures and plant					C	
27	759	Maintenance of structures and improvements		A	B	15		15
28	760	Maintenance of reservoirs and tanks		A	B	29,736	5,246	24,490
29	761	Maintenance of trans. and distribution mains		A		274,513	179,644	94,869
30	761	Maintenance of mains			B			
31	762	Maintenance of fire mains		A			81	(81)
32	763	Maintenance of services		A		85,248	27,584	57,664
33	763	Maintenance of other trans. and distribution plants			B			
34	764	Maintenance of meters		A		82,715	54,876	27,839
35	765	Maintenance of hydrants		A		19,137	20,357	(1,220)
36	766	Maintenance of miscellaneous plant		A			0	
37		Total transmission and distribution expenses				830,041	411,479	418,562

SCHEDULE B-2								
Account No. 502 - Operating Expense -- Class A, B, and C Water Utilities (continued)								
Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During the Year (d)
			A	B	C			
1		V. CUSTOMER ACCOUNT EXPENSES						
2		Operation						
3	771	Supervision	A	B	21,734		21,734	
4	771	Superv., meter read., other customer acct. expenses						
5	772	Meter reading expenses	A	B	122,912	118,410	4,502	
6	773	Customer records and collection expenses	A		213,100	819,722	(606,622)	
7	773	Customer records and accounts expenses		B				
8	774	Miscellaneous customer accounts expenses	A		107,176		107,176	
9	775	Uncollectible accounts	A	B	9,170	(2,723)	11,893	
10		Total customer account expenses			474,092	935,409	(461,317)	
11		VI. SALES EXPENSES						
12		Operation						
13	781	Supervision	A					
14	781	Sales expenses		B				
15	782	Demonstrating selling expenses	A					
16	783	Advertising expenses	A					
17	784	Miscellaneous sales expenses	A					
18	785	Merchandising, jobbing and contract work	A					
19		Total sales expenses			0	0		
20		VII. ADMIN. & GENERAL EXPENSES						
21		Operation						
22	791	Administrative and general salaries	A	B	2,386	1,431,150	(1,428,764)	
23	792	Office supplies and other expenses	A	B	23,162	157,917	(134,755)	
24	793	Property insurance	A		506	67,251	(66,745)	
25	793	Property insurance, injuries and damages		B				
26	794	Injuries and damages	A		33,023	175	32,848	
27	795	Employees pension and benefits	A	B	103,508	734,389	(630,881)	
28	796	Franchise requirements	A	B	300	5,220	(4,920)	
29	797	Regulatory commission expenses	A	B	86,499	349,438	(262,939)	
30	798	Outside services employed	A		94,261	367,076	(272,815)	
31	798	Miscellaneous other general expenses		B				
32	798	Miscellaneous other general operation expenses						
33	799	Miscellaneous general expenses	A		(97,671)	564,111	(661,782)	
34		Maintenance						
35	805	Maintenance general plant	A	B	37,914	502,966	(465,052)	
36		Total administrative and general expenses			283,888	4,179,693	(3,895,805)	
37		VIII. MISCELLANEOUS						
38	811	Rents	A	B				
39	812	Administrative expenses transferred-- Cr.	A	B		(94,108)	94,108	
40	813	Duplicate charges-- Cr.	A	B				
41		Total miscellaneous			0	(94,108)	94,108	
42		Total operating expenses			17,656,235	21,015,057	(3,358,822)	

SCHEDULE B - 4						
Account 507 - Taxes Charged During Year						
Line No.	Kind of Tax (a)	Total Taxes Charged During Year (b)	DISTRIBUTION OF TAXES CHARGED			
			Water 507 (c)	Nonutility 521 (b)	Other (c)	Capitalized (f)
9	TAXES ON REAL AND PERSONAL PROPERTY	322,955	322,955			
10	STATE CORPORATE FRANCHISE TAX	64,600	64,600			
11	STATE UNEMPLOYMENT INSURANCE TAX					
12	OTHER STATE AND LOCAL TAXES					
13	FEDERAL UNEMPLOYMENT INSURANCE TAX					
14	FEDERAL INSURANCE CONTRIBUTION ACT					
15	OTHER FEDERAL TAXES					
16	FEDERAL INCOME TAX	321,396	321,396			
17	TAX DEFERRED - FEDERAL					
18	TAX DEFERRED - STATE					
19	INVESTMENT TAX CREDIT					
20	PAYROLL TAXES	189,261	189,261			
21						
22	Total	898,212	898,212			

SCHEDULE D - 1									
Sources of Supply and Water Developed									
STREAMS				FLOW IN				Annual Quantities Diverted	Remarks
Line No.	Diverted Into	From Stream or Creek	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	NONE								
2									
3									
4									
5									
WELLS						Pumping Capacity	Annual Quantities Pumped	Remarks	
Line No.	At Plant	Location	Number	Dimensions	Depth to Water				
6	SEVERAL						14,758.2	AC FT	
7									
8									
9									
10									
TUNNELS AND SPRINGS				FLOW IN		Annual Quantities Pumped	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11	NONE								
12									
13									
14									
15									
Purchased Water for Resale									
16	Purchased from					WBMWD	19,793.7		
17	Annual quantities in AC FT					Desalter	1,203.9	Total	24,730.1
18						Torrance	546.0		
19						Recycled	3,186.5		
SCHEDULE D - 2									
Description of Storage Facilities									
Line No.	Type			Number	Combined Capacity	Remarks			
20	A. Collecting reservoirs								
21	Concrete								
22	Earth								
23	Wood								
24	B. Distribution reservoirs								
25	Concrete								
26	Earth								
27	Wood								
28	C. Tanks								
29	Wood								
30	Metal			6	19,750,000				
31	Concrete								
32	Total			6	19,750,000				

SCHEDULE D - 3										
Description of Transmission and Distribution Facilities										
A. LENGTH OF DITCHES, FLUMES AND LINED CONDUITS IN MILES FOR VARIOUS CAPACITIES										
Capacities in Cubic Feet per Second or Miner's Inch										
Line No.		0 to 5	5 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100	
1	Ditch									
2	Flume									
3	Lined conduit									
4										
5	Total	NONE								
A. LENGTH OF DITCHES, FLUMES AND LINED CONDUITS IN MILES FOR VARIOUS CAPACITIES - concluded										
Capacities in Cubic Feet per Second or Miner's Inch										
Line No.		101 to 200	201 to 300	301 to 200	401 to 500	501 to 750	751 to 1000	Over 1000	TOTAL	
6	Ditch									
7	Flume									
8	Lined conduit									
9										
10	Total	NONE								
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING										
Line No.		1	1 1/2	2	2 1/2	3	4	5	6	8
11	Cast iron						33,170		121,675	53,494
12	Cast iron (cement lined)									
13	Concrete									
14	Copper									
15	Riveted steel									
16	Standard screw									
17	Screw or welded casing									
18	Cement - asbestos									
19	Welded steel									
20	Wood									
21	Transite						163,656		455,202	293,397
22	PVC						2,298		45,400	23,645
23	Total	0	0	0	0	0	199,124	0	622,277	370,536
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - concluded										
Line No.		10	12	14	16	18	20	24	36	TOTAL
24	Cast iron	10,600	17,037		409					236,385
25	Cast iron (cement lined)									0
26	Concrete		2,242	374	6,616	23,205	31,602	20,809	8,850	93,698
27	Copper									0
28	Riveted steel	759	5,441		8,733		7,724			22,657
29	Standard screw									0
30	Screw or welded casing	717	1,962	1,693	1,799			2,087		8,258
31	Cement - asbestos									0
32	Welded steel	2,100	2,901	4,271	8,378	1,968	751	3,834		24,203
33	Wood									0
34	Transite	72,586	317,202	39,897	17,355	354		1,978		1,361,627
35	PVC	16,166	8,812	400	340					97,061
36	Total	102,928	355,597	46,635	43,630	25,527	40,077	28,708	8,850	1,843,889

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	31,216	31,405		
Industrial	133	131		
Public authorities	247	240		
Recycled	-	2		
Temporary	62	60		
Subtotal	31,658	31,838		
Private fire connections	979	1,000		
Public fire hydrants	14	14		
Total	32,651	32,852		

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

Size	Meters	Size	Meters	
5/8 x 3/4 - in.	30,017	Fire Service		
3/4 - in.				
1 - in.	1,293		3 - in.	4
1 1/2 - in.	771		4 - in.	58
2 - in.	1,380		6 - in.	267
3 - in.	317		8 - in.	491
4 - in.	107		10 - in.	186
6 - in.	52		12 - in.	8
Other	163		Other	
Total	34,100		Total	1014

SCHEDULE D - 6**Meter Testing Data**

A. Number of meter tested during year as prescribed in Section VI of general order # 103:

- 1 New, after being received: **0**
- 2 Used, before repair: **0**
- 3 Used, after repair: **0**
- 4 Found fast, requiring billing adj.

B. Number of meters in service since last test:

- 1 Ten years or less: **27271**
- 2 More than 10, but less than 15 yr.: **3978**
- 3 More than 15 years: **2851**

SCHEDULE D - 7								
Water delivered to Metered Customers by Months and Years in CCF units								
Classification of Services	During Current Year							
	January	February	March	April	May	June	July	Subtotal
Commercial	922,427	733,260	731,208	855,693	903,220	1,059,221	1,162,454	6,367,483
Industrial	349,127	248,923	276,949	289,804	374,729	331,898	325,343	2,196,773
Public Authorities	75,096	57,991	46,209	74,365	86,759	110,988	115,899	567,307
Recycled		91,606	126,895	109,467	108,872	130,978	143,023	710,841
Others	8,097	4,684	5,606	10,612	7,642	23,179	12,841	72,661
Total	1,354,747	1,136,464	1,186,867	1,339,941	1,481,222	1,656,264	1,759,560	9,915,065
Classification of Services	During Current Year							
	August	September	October	November	December	Subtotal	Total	Prior Year
Commercial	968,155	1,157,088	915,577	796,920	809,073	4,646,813	11,014,296	10,309,584
Industrial	320,473	286,415	246,388	234,250	220,685	1,308,211	3,504,984	4,825,173
Public Authorities	118,476	118,658	82,015	74,694	65,915	459,758	1,027,065	900,669
Recycled	149,271	139,400	130,699	125,858	108,162	653,390	1,364,231	-
Others	15,313	31,796	14,544	18,386	3,847	83,886	156,547	75,458
Total	1,571,688	1,733,357	1,389,223	1,250,108	1,207,682	7,152,058	17,067,123	16,110,884

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)	18,946.85
		6,243.70
100.3. Construction work in progress	(G)	591,751.70
		4,176,895.08
241. Advances for construction		(4,781,590.42)
265. Contributions in aid of construction		(5,856,420.51)

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Terry Tamble

Address 21718 S. Alameda Street, Long Beach, CA 90810

Telephone (310) 834-2625

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2000 to December 31, 2000.

DOMINGUEZ



Signature

Controller

Title

June 25, 2001

Date

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