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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

Name of District: East Los Angeles Location: East Los Angeles Los Angeles  
(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)

Utility Plant In Service 2000  
Schedule A-1a

LINE ACCT NO	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	60.40				60.40
3	302 FRANCHISES AND CONSENTS	22,908.94				22,908.94
4	303 OTHER INTANGIBLE PLANT	117,183.62				117,183.62
5	TOTAL INTANGIBLE PLANT	140,152.96				140,152.96
6	II. LANDED CAPITAL					
7	306 LAND AND LAND RIGHTS	427,321.87				427,321.87
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	259,717.33				259,717.33
13	316 SUPPLY MAINS					
14	TOTAL SOURCE OF SUPPLY PLANT	259,717.33				259,717.33
15	IV. PUMPING PLANT					
16	321 STRUCTURES AND IMPROVEMENTS	382,707.47				382,707.47
17	3211 PAVEMENT	64,248.58	.70			64,249.28
18	324 PUMPING EQUIPMENT	1,882,458.24	5,097.92			1,887,556.16
19	325 OTHER PUMPING PLANT					
20	TOTAL PUMPING PLANT	2,329,414.29	5,098.62			2,334,512.91
21	V. WATER TREATMENT PLANT					
22	331 STRUCTURES AND IMPROVEMENTS					
23	332 WATER TREATMENT EQUIPMENT	832,244.12	2,630.27			834,874.39
24	TOTAL WATER TREATMENT PLANT	832,244.12	2,630.27			834,874.39
25	VI. TRANS AND DIST PLANT					
26	341 STRUCTURES AND IMPROVEMENTS	82,820.10				82,820.10
27	3411 PAVEMENT	33,754.01				33,754.01
28	342 RESERVOIRS AND TANKS	1,440,699.38	27,667.62	13,811.42		1,454,555.58
29	343 TRANS AND DIST MAINS	21,260,436.03	353,285.54			21,613,721.57
30	344 FIRE MAINS					
31	345 SERVICES	6,314,736.82	170,465.00	2,576.31		6,482,625.51
32	346 METERS	2,810,162.78	159,168.26	16,958.62		2,952,372.42
33	348 HYDRANTS	2,878,482.82	48,684.18			2,927,167.00
34	TOTAL TRANS AND DIST PLANT	34,821,091.94	759,270.60	33,346.35		35,547,016.19
35	VII. GENERAL PLANT					
36	371 STRUCTURES AND IMPROVEMENTS	529,596.51				529,596.51
37	3711 PAVEMENT	59,217.35				59,217.35
38	3720 OFFICE FURNITURE AND EQUIPMENT	88,611.23	1,418.46			90,029.69
39	3721 OFFICE EQUIPMENT - COMPUTERS	110,966.29				110,966.29
40	3722 OPERATION CONTROL SYSTEMS					
41	373 TRANSPORTATION EQUIPMENT	404,896.87				404,896.87
42	374 STORES EQUIPMENT	30,917.99				30,917.99
43	375 LABORATORY EQUIPMENT	408.04				408.04
44	376 COMMUNICATION EQUIPMENT	42,704.63				42,704.63
45	377 POWER OPERATED EQUIPMENT	40,737.81				40,737.81
46	378 TOOLS, SHOP AND GARAGE EQUIPMENT	130,412.94				130,412.94
47	379 OTHER GENERAL PLANT	3,649.75				3,649.75
48	TOTAL GENERAL PLANT	1,442,119.41	1,418.46			1,443,537.87
49	VIII. UNDISTRIBUTED ITEMS					
50	390 OTHER TANGIBLE PROPERTY	245.16				245.16
51	391 UTILITY PLANT PURCHASED					
52	DIST GO PLANT ALLOCATION	1,488,915.57	42,982.58		195.89	1,532,094.04
53	OTHER GO PLANT ALLOCATION					
54	TOTAL UNDISTRIBUTED ITEMS	1,489,160.73	42,982.58		195.89	1,532,339.20
55	TOTAL UTILITY PLANT IN SERVICE	41,741,222.65	811,400.53	33,346.35	195.89	42,519,472.72

**SCHEDULE A-3**

**EAST LOS ANGELES**

**Depreciation and Amortization Reserves**

**2000**

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)	500,672.04			
			14,991,827.56	68,380.80	0.00	494.51
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	72,461.08			
			932,748.00			
4	b) Charged to account No. 265		151,095.00			
5	c) Charged to clearing accounts	(G)	21,311.54			
			41,380.00			
6	d) Salvage recovered	(G)	0.00			
			635.80			
7	e) All other credits	(G)	0.00			
		(A)		(B) 8,314.68		
8	Total Credits		1,219,631.42	8,314.68		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	(183.96)			
			33,346.35			
11	b) Cost of removal	(G)	0.00			
			38,155.74			
12	c) All other debits	(G)	0.00			
13	Total Debits		71,318.13			
14	Balances in reserves at end of year		16,640,812.89	76,695.48	0.00	494.51
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						
18	Report depreciation in Federal Tax Return for year:		1,002,658.00			
19	Indicate nature of these items and accounts affected					
20	(See Schedule A-3a opposite)					

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

EAST LOS ANGELES

CALIFORNIA WATER SERVICE COMPANY  
#406 (U009) SCHEDULE A-3A  
ANNUAL REPORT FOR DEPRECIATION  
RUN 11.07.01 03/26/01  
ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250  
EAST LOS ANGELES

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CR CTR (DR)	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>						
311	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
312	COLLECTING & IMPOUNDING RESERVOIR	0.00	0.00	0.00	0.00	0.00
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	353,187.18	106.00	15,661.00	0.00	337,632.18
316	SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	353,187.18	106.00	15,661.00	0.00	337,632.18
<b>II. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	256,476.82	15,599.00	0.00	0.00	272,075.82
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	752,085.60	60,427.00	0.00	0.00	812,512.60
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	1,008,562.42	76,026.00	0.00	0.00	1,084,588.42
<b>III. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	0.46	0.00	0.00	0.00	0.46
332	WATER TREATMENT EQUIPMENT	126,063.60	41,695.00	0.00	0.00	167,758.60
	TOTAL WATER TREATMENT PLANT	126,062.06	41,695.00	0.00	0.00	167,757.06
<b>IV. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	60,492.40	3,229.00	0.00	0.00	63,721.40
342	RESERVOIRS AND TANKS	700,388.21	53,018.00	13,811.42	31,096.88	708,497.91
343	TRANSMISSION & DISTRIBUTION MAINS	7,292,245.52	408,200.00	0.00	0.00	7,700,445.52
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	3,092,424.35	307,528.00	2,576.31	7,058.86	3,390,317.18
346	METERS	681,930.63	102,571.00	16,958.62	635.80	770,178.81
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	1,075,022.52	61,600.00	0.00	0.00	1,136,622.52
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	12,904,503.63	936,146.00	33,346.35	37,519.94	13,769,783.34
<b>V. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	153,088.80	17,193.00	0.00	0.00	170,281.80
372	OFFICE FURNITURE AND EQUIPMENT	121,182.97	16,999.00	0.00	0.00	138,181.97
373	TRANSPORTATION EQUIPMENT	233,584.90	41,380.00	0.00	0.00	274,964.90
374	STORES DISTRIBUTION	27,518.82	226.00	0.00	0.00	27,744.82
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	22,133.11	2,349.00	0.00	0.00	24,482.11
377	POWER OPERATED EQUIPMENT	11,104.70	1,418.00	0.00	0.00	12,522.70
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	30,767.82	7,199.00	0.00	0.00	37,966.82
379	OTHER GENERAL PLANT	114.01	147.00	0.00	0.00	32.99
390	OTHER TANGIBLE PROPERTY	245.16	0.00	0.00	0.00	245.16
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	599,512.27	86,911.00	0.00	0.00	686,423.27
	DIST GO PLANT ALLOCATION	500,672.04	93,960.28	3.70	0.00	594,628.62
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	15,492,499.60	1,234,844.28	49,011.05	37,519.94	16,640,812.89

## EAST LOS ANGELES

## SCHEDULE B-1

## OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
22		<b>I. Water Service Revenues</b>			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	13,051,134.88	12,569,168.01	481,966.87
25		601.2 Industrial Sales	2,146,997.20	2,263,302.19	(116,304.99)
26		601.3 Sales to Public Authorities	1,242,222.34	1,180,021.93	62,200.41
27		Sub-Total	16,440,354.42	16,012,492.13	427,862.29
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	0.00	0.00	0.00
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	0.00	0.00	0.00
34	603	603.1 Metered Sales, Irrigation Customers	0.00	0.00	0.00
		Sub-Total	0.00	0.00	0.00
37	604	Private Fire Protection Service	291,199.66	279,681.13	11,518.53
38	605	Public Fire Protection Service	16,248.13	15,705.08	543.05
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	14,513.09	15,912.04	(1,398.95)
43		Sub-Total	321,960.88	311,298.25	10,662.63
44		Total Water Service Revenue	16,762,315.30	16,323,790.38	438,524.92
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	33,510.00	31,840.00	1,670.00
48	612	Rent From Water Property	16,580.00	16,430.00	150.00
50	614	Other Water Revenues	(40,308.48)	168,127.18	(208,435.66)
51		Total Other Water Revenues	9,781.52	216,397.18	(206,615.66)
52		Total Operating Revenues	16,772,096.82	16,540,187.56	231,909.26

## 4 EAST LOS ANGELES

## 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		<b>I. Source of Supply Expense</b>			
2		Operation			
3	701	Operation Supervision and Engineering	24,245.21	23,732.01	513.20
5	702	Operation Labor and Expense	3,511.25	2,256.32	1,254.93
6	703	Miscellaneous Expense	423,125.32	1,014,123.90	(590,998.58)
7	704	Purchased Water	7,382,989.70	6,194,187.98	1,188,801.72
8		Maintenance			
9	706	Maint. Supervision and Engineering	7,175.59	6,714.86	460.73
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	0.00	3,004.85	(3,004.85)
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	7,841,047.07	7,244,019.92	597,027.15
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	59,002.84	53,387.62	5,615.22
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	534.31	(534.31)
27	724	Pumping Labor and Expenses	311,702.53	293,864.84	17,837.69
28	725	Miscellaneous Expenses	43,095.19	36,295.53	6,799.66
29	726	Fuel or Power Purchased For Pumping	368,045.28	605,672.46	(237,627.18)
30		Maintenance			
31	729	Maint. Supervision and Engineering	9,224.63	8,578.71	645.92
33	730	Maint. Of Structures and Improvements	34,652.20	27,604.17	7,048.03
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	91,001.09	78,851.27	12,149.82
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	916,723.76	1,104,788.91	(188,065.15)
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	23,744.87	26,321.73	(2,576.86)
42	742	Operation Labor and Expenses	72,586.52	88,021.55	(15,435.03)
43	743	Miscellaneous Expenses	4,694.64	3,959.70	734.94
44	744	Chemicals and Filtering Materials	33,487.56	51,942.20	(18,454.64)
45		Maintenance			
46	746	Maint. Supervision and Engineering	5,445.31	5,237.28	208.03
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	13,428.13	7,284.10	6,144.03
50		Total Water Treatment Expenses	153,387.03	182,766.56	(29,379.53)

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		<b>IV. Transmission and Distribution Expenses</b>				
2		Operation				
3	751	Operation Supervision and Engineering	44,497.54	36,293.99	8,203.55	
5	752	Storage Facilities Expenses	89,100.96	79,036.74	10,064.22	
7	753	Transmission and Distribution Lines	186,359.09	130,000.15	56,358.94	
8	754	Meter Expenses	110,992.66	109,502.65	1,490.01	
9	755	Customer Installation Expenses	4,198.17	4,505.56	(307.39)	
10	756	Miscellaneous	124,539.24	114,841.66	9,697.58	
11		Maintenance				
12	758	Maint. Supervision and Engineering	10,566.73	5,978.66	4,588.07	
14	759	Maint. Of Structures and Improvements	84.48	3,420.00	(3,335.52)	
15	760	Maint. Of Reservoirs and Tanks	11,469.70	8,000.22	3,469.48	
16	761	Maint. Of Transmission and Distribbut: Mains	195,437.21	171,081.64	24,355.57	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	104,805.48	93,423.00	11,382.48	
21	764	Maint. Of Meters	80,240.74	85,961.07	(5,720.33)	
22	765	Maint. Of Hydrants	40,754.99	46,826.51	(6,071.52)	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	1,003,046.99	888,871.85	114,175.14	
25		<b>V. Customer Account Expenses</b>				
26		Operation				
27	771	Supervision	21,209.22	18,131.31	3,077.91	
29	772	Meter Reading Expenses	123,464.84	126,406.75	(2,941.91)	
30	773	Customer Records and Collection Expenses	411,866.69	391,950.81	19,915.88	
32	774	Miscellaneous Customer Accounting Expenses	61,148.90	49,732.52	11,416.38	
33	775	Uncollectible Accounts	7,584.00	15,709.32	(8,125.32)	
34		Total Customer Accounts Expense	625,273.65	601,930.71	23,342.94	
35		<b>VI. Sales Expenses</b>				
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		<b>VII. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	0.00	527.53	(527.53)
5	792	Office Supplies and Other Expenses	51,927.42	60,668.53	(8,741.11)
6	793	Property Insurance	877.60	639.93	237.67
7	794	Injuries and Damages	19,607.50	(5,211.39)	24,818.89
8	795	Employees Pensions and Benefits	281,732.52	267,485.38	14,247.14
9	796	Franchise Requirements	0.00	125.00	(125.00)
11	797	Regulatory Commission Expenses	231,769.87	225,892.11	5,877.76
12	798	Outside Service Employed	11,761.31	21,490.83	(9,729.52)
14	799	Miscellaneous General Expense	2,701.40	8,704.52	(6,003.12)
15		Maintenance			
16	805	Maintenance of General Plant	16,377.68	10,926.42	5,451.26
17		Total Administrative and General Expenses	616,755.30	591,248.86	25,506.44
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	39,814.00	35,172.00	4,642.00
20	812	Admin. Exp. Transferred	(4,259.90)	(4,052.75)	(207.15)
20		Admin. Exp. Transferred - General Office	1,626,461.98	1,264,224.63	362,237.35
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	1,662,016.08	1,295,343.88	366,672.20
23		Total Operating Expenses	12,818,249.88	11,908,970.69	909,279.19



## 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	328,649.55	320,637.12	8,012.43	0.00	
25	State corporate Franchise Tax	122,210.42	122,210.42			
26	State Unemployment Tax	3,482.72	1,019.56			2,463.16
27	Other State and Local Taxes	271,224.60	271,224.60			
28	Federal Unemployment Tax	2,505.66	1,274.08			1,231.58
29	FICA	142,555.48	123,712.33			18,843.15
30	Other Federal Tax					
31	Federal Income Tax	502,771.77	502,771.77			
32						
33						
34						
35	General Office Allocation	53,995.95	53,995.95			
36						
37						
38						
39		1,427,396.15	1,396,845.84	8,012.43	0.00	22,537.88

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

Line No.	STREAMS			FLOW IN ... (Unit) <sup>2</sup>				Annual Quantities Diverted  (Unit) <sup>2</sup>	Remarks
	Diverted Into <sup>1</sup>	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5	<b>NOT APPLICABLE</b>								
6									
7									
8	<b>WELLS</b>					Pumping Capacity  (Unit) <sup>2</sup>	Annual Quantities Pumped  (Unit) <sup>2</sup>	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	<sup>3</sup> Depth in Water				
10									
11									
12									
13									
14	<b>SEE ATTACHED SCHEDULE</b>								
15									
16									
17	<b>TUNNELS AND SPRINGS</b>			<b>FLOW IN</b>  (Unit) <sup>2</sup>		Annual Quantities Used  (Unit) <sup>2</sup>	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23	<b>NOT APPLICABLE</b>								
24									
25									
26	<b>Purchased Water for Resale</b>								
27									
28									
29	Purchased from Central Basin Municipal Water District								
30	Annual quantities purchased 6,059.9		(Unit chosen) <sup>2</sup>		Million Gallons				
31									
32									

<sup>1</sup> State ditch, pipe line, reservoir, etc., with name, if any.

<sup>2</sup> The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic feet; 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.

<sup>3</sup> 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	<b>SEE ATTACHED SCHEDULE</b>		
37	B. Distribution Reservoirs			
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			



EAST LOS ANGELES DISTRICTWELL PRODUCTION - YEAR 2000SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2000 M.G.</u>	<u>2000 A.F.</u>	<u>HOURS</u>
Whittier and Duncan	6-02	16	600	0.0	0.0	0
South LaVerne N/O Whittier	7-02	16	498	114.6	351.7	3,671
East Washington W/O Avers	10-03	14	500	156.7	480.9	3,519
East Sheila and Wilma	13-02	16	550	99.1	304.1	3,672
North Amalia and Repetto	15-02	16	420	0.0	0.0	0
Vail & Ferguson	19-03	16	440	0.1	0.3	4
Vail & Ferguson	19-04	16	546	0.0	0.0	0
East Washington E/O Strong	20-01	14-12	659	0.0	0.0	0
South McDonnell N/O Dunham	22-01	16-12	937	32.8	100.7	1,300
Third Street W/O Sedler	25-01	16	500	76.4	234.5	3,668
South Bonnie Beach N/O Trigg	28-01	16	506	0.0	0.0	0
Gerhart & Ferguson	29-01	16	390	0.0	0.0	0
Gerhart & Ferguson	29-02	16	546	46.9	143.9	3,676
Fernfield E/O Gerhart	33-01	16	456	0.0	0.0	0
East Olympic E/O Ferris	37-01	16	500	80.1	245.8	3,673
Telegraph Road E/O Washington	38-02	16	530	118.7	364.3	3,410
Dunham Street E/O Wilkins	39-01	16-14	510	23.2	71.2	1,460
Telegraph Road E/O Fraser	43-01	16	502	0.0	0.0	0
South Downey Road & Mason	46-01	16	530	0.1	0.3	6
Atlantic - Amalia alley bet. 6th & Hubbard	51-01	16	455	109.6	336.3	3,672
Sunol & Olympic	52-01	16	631	62.3	191.2	3,675
Augusta & Santa Ana Freeway	53-01	16	660	2.0	6.1	65
Atlantic NE/O Harbor	54-01	16	500	150.9	463.1	3,658
Washington Blvd. W/O Garfield	<u>56-01</u>	16	500	<u>0.0</u>	<u>0.0</u>	0
 <b>GRAND TOTAL</b>	 24			 1,073.5	 3,294.4	

**CALIFORNIA WATER SERVICE COMPANY**

**EAST LOS ANGELES DISTRICT**

**STORAGE FACILITIES - DECEMBER 31, 2000**

**SCHEDULE D - 2**

<u>LOCATION</u>	<u>DESIGNATION</u>	<u>FILLED FROM WHAT SOURCE</u>	<u>TYPE</u>	<u>CAPACITY (1000 gal)</u>
Rowan Ave. near Blanchard	Tank 2	"	"	250
Third St. near Humphrey	Tank 3C	"	"	260
Degarmo St.	Reservoir 4A	"	Concrete Lined	1,000
do.	Tank 4B	"	Steel	1,000
Atlantic Blvd.	Tank 9A	"	Steel	500
do.	Tank 9B	"	"	500
Lincoln Ave.	Tank 10A	"	"	1,000
do.	Tank 10B	"	"	500
do.	Tank 10C	"	"	1,000
Eastern Ave. near Posey	Tank 11A	"	"	1,500
do.	Tank 11B	"	"	3,000
Ferguson Dr. and Gerhart St.	Tank 12	"	"	500
Washington Blvd. e/o Cobb St.	Tank 13A	"	"	500
do.	Tank 13B	"	"	500
Repetto Ave. near Woods Ave.	Reservoir 15	"	"	6,500
	<u>15</u>		<u>Total</u>	<u>18,510</u>
			<b>District</b>	<b>18,510</b>

D - Distribution

Rowan Ave. near Folsom	Tank 1B	Wells & Purchases	Steel	424 Retired
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CALIFORNIA WATER SERVICE COMPANY

EAST LOS ANGELES

SUPPLY AND DISTRIBUTION MAINS

December 31, 2000

PIPE SIZE (INCHES)	ASBESTOS CEMENT	CAST IRON	CONCRETE CYLINDER	COPPER TUBING	STEEL STANDARD	STEEL CEMENT LINED	STEEL OTHER	DUCTILE IRON	PLASTIC	TOTAL
3/4				191	72					263
1				1,925	1,496					3,421
1-1/4										0
1-1/2										0
2		15,364		226	11,266				1,288	28,144
2-3/8										0
2-1/2					721		3,646			4,367
3					5,336		7,231			12,567
3-1/2										0
4	9,438	40,034			10,485		3,997	36		63,990
4-1/2										0
5							730			730
5-1/2										0
6	414,937	246,551			1,354			7,706	3,284	673,832
7							3,061			3,061
8	179,260	138,511			1,827	688	2,295	10,637	9,343	342,561
8-5/8										0
9										0
10	27,729	23,319			1,235	234	109	79		52,705
10-3/4										0
12	97,682	59,773			5,843	1,814	839	25,679		191,630
12-3/4										0
14	5,064	20			173	200				5,457
15										0
16	21,879	1,451	3,423		2,732		926	580		30,991
17										0
18			4,854			129				4,983
19										0
20	723	377								1,100
21			1,623							1,623
22										0
24	35		9,519			40				9,594
26										0
27										0
30										0
33										0
36										0
37										0
42										0
<b>TOTAL</b>	<b>756,747</b>	<b>525,400</b>	<b>19,419</b>	<b>2,342</b>	<b>42,540</b>	<b>3,105</b>	<b>22,834</b>	<b>44,717</b>	<b>13,915</b>	<b>1,431,019</b>

**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	SEE ATTACHED SCHEDULE	
- in		
- in		
Other		
Total		

**SCHEDULE D-6  
Meter Testing Data**

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

EAST LOS ANGELES

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

	Metered-		Flat Rate-	
	Prior	Dec. 31	Prior	Dec. 31
	Year	Year	Year	Year
Commercial (including domestic)	25278	25311		
Industrial	134	134		
Public Authorities	329	321		
Irrigation				
Other (specify)	19	10		
Sub-Total	25760	25776	0	0
Private Fire Connections			569	568
Public Fire Connections			2177	2171
Totals	25760	25776	2746	2739



**SCHEDULE D-5**

**Number of Meters and Services  
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 x 3/4 -in.	21875	0
3/4 - in.	0	22762
1 - in.	2788	3577
1 1/4 - in.	0	0
1 1/2 - in.	314	39
2 - in.	611	1153
2 1/2 - in.	0	0
3 - in.	112	2
4 - in.	46	248
5 - in.	0	1
6 - in.	25	178
8 - in.	6	283
10 - in.	3	56
12 - in.	0	1
16 - in.	0	1
<b>Totals</b>	<b>25780</b>	<b>28301</b>

**SCHEDULE D-6**

**Meter Testing Data**

<b>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</b>	
1. New, after being received	
2. Used, before repair	2
3. Used, after repair	271
4. Found fast, requiring billing adjustment	
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	13,297
2. More than 10, but less than 15 years	8,769
3. More than 15 years	5,173

EAST LOS ANGELES

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	536	471	473	508	562	638	3188	
Industrial	117	111	125	133	147	150	783	
Public Authority	53	42	37	45	54	70	301	
Irrigation								
Other (specify)	1	0	0	0	1	1	3	
<b>Total</b>	<b>707</b>	<b>624</b>	<b>635</b>	<b>686</b>	<b>764</b>	<b>859</b>	<b>4275</b>	

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec			
Commercial	652	642	645	630	520	536	3625	6813	6608
Industrial	136	122	122	128	107	111	726	1509	1600
Public Authority	84	87	81	78	57	58	445	746	705
Irrigation									
Other (specify)	2	0	1	0	0	0	3	6	5
<b>Total</b>	<b>874</b>	<b>851</b>	<b>849</b>	<b>836</b>	<b>684</b>	<b>705</b>	<b>4799</b>	<b>9074</b>	<b>8918</b>

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 153690

## 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)	12,288.38
		137,723.78
100.3. Construction work in progress	(G)	383,793.25
		1,141,692.12
241. Advances for construction		-205,926.23
265. Contributions in aid of construction		-3,503,682.58
(G) General Office Allocation		

### SIGNATURE

District Management

Name of District Manager David Karraker

Address 3316 W. Beverly Blvd., Montebello, CA 90640-1537 Telephone 323-722-8601

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.

East Los Angeles



Signature

Controller

Title

March 23, 2001

Date

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