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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: 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, 2001

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



Report ID: CW_W405

ANALYSIS OF UTILITY PLANT

THRU 12/31/2001

For Department: EAST LOS ANGELES

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	60.40				60.40
302	FRANCHISES AND CONSENTS	22,908.94				22,908.94
303	OTHER INTANGIBLE PLANT	117,183.62	2,191.09			119,374.71
	TOTAL INTANGIBLE PLANT	140,152.96	2,191.09			142,344.05
II. LAND PLANT						
306	LAND AND LAND RIGHTS	427,321.87				427,321.87
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RE	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	259,717.33				259,717.33
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	259,717.33				259,717.33
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	382,707.47	2,295.24	-4,437.68		380,565.03
3211	PAVEMENT	64,249.28				64,249.28
324	PUMPING EQUIPMENT	1,887,556.16	58,786.22	-47,045.65		1,899,296.73
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	2,334,512.91	61,081.46	-51,483.33		2,344,111.04
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	834,874.39	46,219.80	-6,729.03		874,365.16
	TOTAL WATER TREATMENT PLANT	834,874.39	46,219.80	-6,729.03		874,365.16
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	82,820.10				82,820.10
3411	PAVEMENT	33,754.01				33,754.01
342	RESERVOIRS AND TANKS	1,454,555.58	224,373.92	-1,513.86		1,677,415.64
343	TRANS AND DIST MAINS	21,613,721.57	732,393.13	-45,484.86		22,300,629.84
344	FIRE MAINS	0.00				0.00
345	SERVICES	6,482,625.51	610,799.08	-12,968.19	-39,207.87	7,041,248.53
346	METERS	2,952,372.42	237,968.04	-25,074.58	-2,351.55	3,162,914.33
348	HYDRANTS	2,927,167.00	186,036.40	-15,266.20		3,097,937.20
	TOTAL TRANS AND DIST PLANT	35,547,016.19	1,991,570.57	-100,307.69	-41,559.42	37,396,719.65
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	529,596.51	5,365.59			534,962.10
3711	PAVEMENT	59,217.35				59,217.35
3720	OFFICE FURNITURE AND EQUIPMEN	90,029.69	9,282.25	-6,024.84		93,287.10
3721	OFFICE EQUIPMENT - COMPUTERS	110,966.29	1,166.67			112,132.96
3722	OPERATION CONTROL SYSTEMS	0.00				0.00
373	TRANSPORTATION EQUIPMENT	404,896.87	234,819.25	-88,591.54	-32,325.71	518,798.87
374	STORES EQUIPMENT	30,917.99				30,917.99
375	LABORATORY EQUIPMENT	408.04				408.04
376	COMMUNICATION EQUIPMENT	42,704.63	4,700.05			47,404.68
377	POWER OPERATED EQUIPMENT	40,737.81	25,689.44			66,427.25
378	TOOLS, SHOP AND GARAGE EQUIP	130,412.94	53,911.84	-7,764.33	-7,750.23	168,810.22
379	OTHER GENERAL PLANT	3,649.75				3,649.75
	TOTAL OTHER GENERAL PLANT	1,443,537.87	334,935.09	-102,380.71	-40,075.94	1,636,016.31
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	245.16				245.16
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	1,390,029.27	682,523.82	-45,813.30	-227,137.39	1,799,602.40
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEI	1,390,274.43	682,523.82	-45,813.30	-227,137.39	1,799,847.56
	TOTAL UTILITY PLANT IN SERVICE	42,377,407.95	3,118,521.83	-306,714.06	-308,772.75	44,880,442.97

SCHEDULE A-3

EAST LOS ANGELES

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)	539,491.15			
			16,046,184.27	76,695.48	0.00	494.51
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	75,956.32			
			971,496.98			
4	b) Charged to account No. 265		154,076.00			
5	c) Charged to clearing accounts	(G)	8,386.62			
			71,555.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	22,515.02			
			0.00 (B)	8,314.68		
8	Total Credits		1,303,985.94	8,314.68		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	50,777.88			
			329,255.22			
11	b) Cost of removal	(G)	(2,403.51)			
			(7,506.87)			
12	c) All other debits	(G)	13,138.00			
13	Total Debits		383,260.72			
14	Balances in reserves at end of year		17,506,400.64	85,010.16	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	Report depreciation in Federal Tax Return for year:		995,271.00			
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

Page 3

CALIFORNIA WATER SERVICE COMPANY
W406 (U009) SCHEDULE A-3A
ANNUAL REPORT FOR DEPRECIATION
ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250
EAST LOS ANGELES
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	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	337,632.18	1,273.00	0.00	0.00	338,905.18
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	337,632.18	1,273.00	0.00	0.00	338,905.18
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	272,075.82	15,599.00	4,437.68	0.00	283,237.14
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	812,512.60	60,591.00	47,045.65	0.00	826,057.95
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	1,084,588.42	76,190.00	51,483.33	0.00	1,109,295.09
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.46	0.00	0.00	0.00	0.46
332	WATER TREATMENT EQUIPMENT	167,756.60	41,827.00	6,729.03	0.00	202,854.57
	TOTAL WATER TREATMENT PLANT	167,757.06	41,827.00	6,729.03	0.00	202,855.03
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	63,721.40	3,229.00	0.00	0.00	66,950.40
342	RESERVOIRS AND TANKS	708,497.91	53,528.00	1,513.86	0.00	760,512.05
343	TRANSMISSION & DISTRIBUTION MAINS	7,700,445.52	417,795.98	45,484.86	11,587.11	8,061,169.53
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	3,390,317.18	315,704.00	12,968.19	9,066.92	3,683,986.07
346	METERS	770,178.81	107,762.00	25,074.58	1,209.00	854,075.23
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	1,136,622.52	62,641.00	15,266.20	675.90	1,184,673.22
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	13,769,783.34	960,659.98	100,307.69	18,769.13	14,611,366.50
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	170,281.80	17,193.00	0.00	0.00	187,474.80
372	OFFICE FURNITURE AND EQUIPMENT	138,181.97	17,091.00	6,024.84	0.00	149,248.13
373	TRANSPORTATION EQUIPMENT	274,964.90	71,555.00	151,092.25	13,138.00	208,565.65
374	STORES DISTRIBUTION	27,744.82	226.00	0.00	0.00	27,970.82
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	24,482.11	2,349.00	0.00	0.00	26,831.11
377	POWER OPERATED EQUIPMENT	12,522.70	1,418.00	0.00	0.00	13,940.70
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	37,966.82	7,199.00	13,618.08	0.00	31,547.74
379	OTHER GENERAL PLANT	32.99	147.00	0.00	0.00	179.99
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	686,423.27	117,178.00	170,735.17	13,138.00	646,004.10
	DIST GO PLANT ALLOCATION	539,491.15	106,857.96	50,777.88	2,403.51	597,974.74
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	16,585,675.42	1,303,985.94	380,033.10	3,227.62	17,506,400.64

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		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	13,261,216.72	13,051,134.88	210,081.84
25		601.2 Industrial Sales	1,705,872.12	2,146,997.20	(441,125.08)
26		601.3 Sales to Public Authorities	1,223,467.69	1,242,222.34	(18,754.65)
27		Sub-Total	16,190,556.53	16,440,354.42	(249,797.89)
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	291,816.61	291,199.66	616.95
38	605	Public Fire Protection Service	16,208.52	16,248.13	(39.61)
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	20,149.09	14,513.09	5,636.00
43		Sub-Total	328,174.22	321,960.88	6,213.34
44		Total Water Service Revenue	16,518,730.75	16,762,315.30	(243,584.55)
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	32,110.28	33,510.00	(1,399.72)
48	612	Rent From Water Property	15,645.00	16,580.00	(935.00)
50	614	Other Water Revenues	(9,701.87)	(40,308.48)	30,606.61
51		Total Other Water Revenues	38,053.41	9,781.52	28,271.89
52		Total Operating Revenues	16,556,784.16	16,772,096.82	(215,312.66)

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		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	7,903.28	24,245.21	(16,341.93)
5	702	Operation Labor and Expense	3,692.64	3,511.25	181.39
6	703	Miscellaneous Expense	333,926.83	423,125.32	(89,198.49)
7	704	Purchased Water	5,576,739.98	7,382,989.70	(1,806,249.72)
8		Maintenance			
9	706	Maint. Supervision and Engineering	7,780.16	7,175.59	604.57
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	680.00	0.00	680.00
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	5,930,722.89	7,841,047.07	(1,910,324.18)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	70,488.05	59,002.84	11,485.21
24	722	Power Production Labor and Expenses	328.44	0.00	328.44
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	304,069.91	311,702.53	(7,632.62)
28	725	Miscellaneous Expenses	39,785.59	43,095.19	(3,309.60)
29	726	Fuel or Power Purchased For Pumping	518,187.80	368,045.28	150,142.52
30		Maintenance			
31	729	Maint. Supervision and Engineering	11,234.91	9,224.63	2,010.28
33	730	Maint. Of Structures and Improvements	20,400.39	34,652.20	(14,251.81)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	87,849.43	91,001.09	(3,151.66)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	1,052,344.52	916,723.76	135,620.76
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	19,482.26	23,744.87	(4,262.61)
42	742	Operation Labor and Expenses	83,850.18	72,586.52	11,263.66
43	743	Miscellaneous Expenses	459.08	4,694.64	(4,235.56)
44	744	Chemicals and Filtering Materials	21,629.67	33,487.56	(11,857.89)
45		Maintenance			
46	746	Maint. Supervision and Engineering	8,096.91	5,445.31	2,651.60
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	6,837.75	13,428.13	(6,590.38)
50		Total Water Treatment Expenses	140,355.85	153,387.03	(13,031.18)

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		IV. Transmission and Distribution Expenses				
2		Operation				
3	751	Operation Supervision and Engineering	96,595.61	44,497.54	52,098.07	
5	752	Storage Facilities Expenses	86,694.46	89,100.96	(2,406.50)	
7	753	Transmission and Distribution Lines	120,086.62	186,359.09	(66,272.47)	
8	754	Meter Expenses	123,963.13	110,992.66	12,970.47	
9	755	Customer Installation Expenses	555.81	4,198.17	(3,642.36)	
10	756	Miscellaneous	102,257.49	124,539.24	(22,281.75)	
11		Maintenance				
12	758	Maint. Supervision and Engineering	40,355.83	10,566.73	29,789.10	
14	759	Maint. Of Structures and Improvements	0.00	84.48	(84.48)	
15	760	Maint. Of Reservoirs and Tanks	6,437.41	11,469.70	(5,032.29)	
16	761	Maint. Of Transmission and Distribbut. Mains	190,871.35	195,437.21	(4,565.86)	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	75,757.37	104,805.48	(29,048.11)	
21	764	Maint. Of Meters	70,625.29	80,240.74	(9,615.45)	
22	765	Maint. Of Hydrants	25,102.38	40,754.99	(15,652.61)	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	939,302.75	1,003,046.99	(63,744.24)	
25		V. Customer Account Expenses				
26		Operation				
27	771	Supervision	43,089.12	21,209.22	21,879.90	
29	772	Meter Reading Expenses	133,562.78	123,464.84	10,097.94	
30	773	Customer Records and Collection Expenses	380,774.80	411,866.69	(31,091.89)	
32	774	Miscellaneous Customer Accounting Expenses	16,942.16	23,433.90	(6,491.74)	
33	775	Uncollectible Accounts	26,400.00	7,584.00	18,816.00	
34		Total Customer Accounts Expense	600,768.86	587,558.65	13,210.21	
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	740.65	0.00	740.65
5	792	Office Supplies and Other Expenses	30,342.50	51,927.42	(21,584.92)
6	793	Property Insurance	1,927.00	877.60	1,049.40
7	794	Injuries and Damages	33,553.49	19,607.50	13,945.99
8	795	Employees Pensions and Benefits	259,634.39	281,732.52	(22,098.13)
9	796	Franchise Requirements	125.00	0.00	125.00
11	797	Regulatory Commission Expenses	230,205.07	231,769.87	(1,564.80)
12	798	Outside Service Employed	3,101.81	11,761.31	(8,659.50)
14	799	Miscellaneous General Expense	67,285.29	2,701.40	64,583.89
15		Maintenance			
16	805	Maintenance of General Plant	12,508.52	16,377.68	(3,869.16)
17		Total Administrative and General Expenses	639,423.72	616,755.30	22,668.42
18		VIII. Miscellaneous			
19	811	Rents	40,800.00	39,814.00	986.00
20	812	Admin. Exp. Transferred	(4,085.35)	(4,259.90)	174.55
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	1,663,176.63	1,299,778.73	363,397.90
23		Total Operating Expenses	10,966,095.22	12,418,297.53	(1,452,202.31)

LN NO	KIND OF TAX (A)	TAXES CHARGED DURING YEAR				CAPITALIZED (F)
		TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	
24	Real and Property Taxes	224,614.23	217,040.52	7,573.71	0.00	
25	State corporate Franchise Tax	97,015.51	97,015.51			
26	State Unemployment Tax	2,306.12	657.15			1,648.97
27	Other State and Local Taxes	277,135.50	277,135.50			
28	Federal Unemployment Tax	2,484.72	1,165.54			1,319.18
29	FICA	133,074.80	120,460.16			12,614.64
30	Other Federal Tax					
31	Federal Income Tax	435,172.69	435,172.69			
32						
33						
34						
35	General Office Allocation	62,896.23	62,896.23			
36						
37						
38						
39		1,234,699.80	1,211,543.30	7,573.71	0.00	15,582.79

**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	Central Basin Municipal Water District							
30	Annual quantities purchased	5,796.5		(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 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.

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)	<i>SEE ATTACHED SCHEDULE</i>			
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

EAST LOS ANGELES

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				191	72					263
1				1,925	1,496					3,421
1-1/4										0
1-1/2										0
2		14,896		226	11,266				1,288	27,676
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	38,681			9,925		3,997	36		62,077
4-1/2										0
5							730			730
5-1/2										0
6	414,937	246,322			1,264			7,753	5,114	675,390
7							3,061			3,061
8	178,065	135,521			1,827	688	2,295	10,742	10,338	339,476
8-5/8										0
9										0
10	27,729	23,319			505	234	109	79		51,975
10-3/4										0
12	97,483	59,533			5,683	1,814	839	27,745		193,097
12-3/4										0
14	5,064	20	60		173	270				5,587
15										0
16	21,879	1,399	3,423		2,732		926	580		30,939
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
TOTAL	755,353	520,068	19,479	2,342	41,000	3,175	22,834	46,935	16,740	1,427,926

EAST LOS ANGELES 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>
Whittier and Duncan	6-02	16	600	0.0	0.0	0
South LaVerne N/O Whittier	7-02	16	498	107.5	329.9	3,573
East Washington W/O Avers	10-03	30-14	500	136.8	419.8	3,033
East Sheila and Wilma	13-02	16	550	97.7	299.8	3,617
North Amalia and Repetto	15-02	16	420	0.0	0.0	0
Vail & Ferguson	19-03	16	440	0.1	0.3	2
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	977	0.0	0.0	0
Third Street W/O Sedler	25-01	16	484	61.9	190.0	3,498
South Bonnie Beach N/O Trigg	28-01	30-16	500	0.0	0.0	0
Gerhart & Ferguson	29-01	16	370	0.0	0.0	0
Gerhart & Ferguson	29-02	16	546	47.7	146.4	3,679
Fernfield E/O Gerhart	33-01	30-16	440	0.0	0.0	0
East Olympic E/O Ferris	37-01	16	500	88.4	271.3	3,681
Telegraph Road E/O Washington	38-02	16	530	101.6	311.8	3,002
Dunham Street E/O Wilkins	39-01	16-14	510	0.0	0.0	0
Telegraph Road E/O Fraser	43-01	16	512	0.0	0.0	0
South Downey Road & Mason	46-01	16	530	0.0	0.0	0
Atlantic - Amalia alley bet. 6th & Hubbard	51-01	16	470	112.5	345.2	3,670
Sunol & Olympic	52-01	30-16	631	51.0	156.5	3,109
Augusta & Santa Ana Freeway	53-01	30-16	648	0.1	0.3	2
Atlantic NE/O Harbor	54-01	20-16	500	123.4	378.7	2,233
Washington Blvd. W/O Garfield	56-01	16	500	0.0	0.0	0
GRAND TOTAL	24			928.7	2,850.1	

CALIFORNIA WATER SERVICE COMPANY

EAST LOS ANGELES DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2001

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Rowan Ave. near Folsom	Sta. 004-Tank 1C	Wells & Purchases	Steel	1,320
Rowan Ave. near Blanchard	Sta. 060-Tank 2	"	"	250
Third St. near Humphrey	Sta. 023-Tank 3C	"	"	260
Degarmo St.	Sta. 012-Tank 4A	"	Concrete Lined	1,000
do.	Sta. 012-Tank 4B	"	Steel	1,000
Atlantic Blvd.	Sta. 061-Tank 9A	"	Steel	500
do.	Sta. 061-Tank 9B	"	"	500
Lincoln Ave.	Sta. 040-Tank 10A	"	"	1,000
do.	Sta. 040-Tank 10B	"	"	500
do.	Sta. 040-Tank 10C	"	"	1,000
Eastern Ave. near Posey	Sta. 042-Tank 11A	"	"	1,500
do.	Sta. 042-Tank 11B	"	"	3,000
Ferguson Dr. and Gerhart St.	Sta. 055-Tank 12	"	"	500
Washington Blvd. e/o Cobb St.	Sta. 010-Tank 13A	"	"	500
do.	Sta. 010-Tank 13B	"	"	500
Repetto Ave. near Woods Ave.	Sta. 058-Res. 15	"	"	6,500
	<u>16</u>		<u>Total</u>	
			<u>District</u>	<u>19,830</u>

D - Distribution

SCHEDULE D-4

ELA

Number of Active Service Connections

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	25311	25344		
Industrial	134	132		
Public Authorities	321	321		
Irrigation				
Other (specify)	10	13		
Sub-Total	25776	25810	0	0
Private Fire Connections			568	570
Public Fire Connections			2171	2180
Totals	25776	25810	2739	2750

SCHEDULE D-5

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

Size	Meters	Services
5/8 x 3/4 -in.	21902	0
3/4 - in.	0	22757
1 - in.	2797	3551
1 1/4 - in.	0	0
1 1/2 - in.	321	39
2 - in.	601	1155
2 1/2 - in.	0	0
3 - in.	119	2
4 - in.	44	249
5 - in.	0	2
6 - in.	25	180
8 - in.	6	285
10 - in.	3	56
12 - in.	0	1
16 - in.	0	1
Totals	25818	28278

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 | _____ 179 |
| 4. Found fast, requiring billing adjustment | _____ |

B. Number of Meters in Service Since Last Test

- | | |
|---|--------------|
| 1. Ten Years or Less | _____ 12,819 |
| 2. More than 10, but less than 15 years | _____ 9,410 |
| 3. More than 15 years | _____ 5,789 |

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	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Commercial	557	463	478	502	536	623	3159	6721	6608	
Industrial	99	96	88	96	102	110	591	1163	1600	
Public Authority	55	40	39	47	50	73	304	713	705	
Irrigation										
Other (specify)	0	0	0	0	0	1	1	4	5	
Total	711	599	605	645	688	807	4055	8601	8918	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 153680

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)	31.85
		155,986.14
100.3. Construction work in progress	(G)	206,929.41
		1,393,493.07
241. Advances for construction		-198,062.56
265. Contributions in aid of construction		-3,567,467.33

(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, 2001 to December 31, 2001.

East Los Angeles


Signature

Controller

Title

3/20/02
Date

INDEX

	<i>PAGE</i>
Acres Irrigated	9
Advances for construction	10
Balances in selected balance sheet accounts	10
Construction work in progress	10
Contributions in aid of construction	10
Depreciation and amortization reserves	2
Materials and supplies on hand	10
Meters and services on pipe system	9
Operating expenses	4-6
Operating revenues	2
Population served	9
Service connections, active	9
Signature	10
Source of supply and water developed	7
Storage facilities	7
Taxes	6
Transmission and distribution facilities	8
Utility plant in service	1