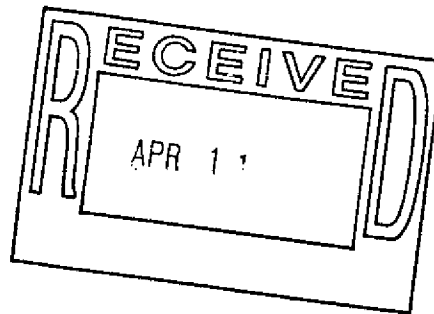


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2005
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

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, 2005

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2006
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405-
 Business Unit:
 Department: EAST LOS ANGELES

ANALYSIS OF UTILITY PLANT
December/31/2005

Page No. 6
 Run Date: 3/8/2006
 Run Time: 3:35:55 PM

ACCT	DESCRIPTION	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			-1,123.69	21,785.25
303	OTHER INTANGIBLE PLANT	149,257.00				149,257.00
	TOTAL INTANGIBLE PLANT	172,226.34			-1,123.69	171,102.65
II. LAND PLANT						
306	LAND AND LAND RIGHTS	425,930.93			-3,650.87	422,280.06
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RES	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	248,191.18		-17,898.23		230,292.95
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	248,191.18		-17,898.23		230,292.95
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	456,163.98	29,996.74	-10,743.48		475,417.24
3211	PAVEMENT	73,926.61	43,733.12			117,659.73
324	PUMPING EQUIPMENT	2,390,337.81	920,176.08	-56,222.57	0.01	3,254,291.33
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	2,920,428.40	993,905.94	-66,966.05	0.01	3,847,368.30
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	1,143,922.12	1,017,919.12	-41,530.87		2,120,310.37
	TOTAL WATER TREATMENT PLANT	1,143,922.12	1,017,919.12	-41,530.87		2,120,310.37
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	232,931.92				232,931.92
3411	PAVEMENT	33,754.01				33,754.01
342	RESERVOIRS AND TANKS	2,818,190.06	2,084.20	-6,366.96		2,813,907.30
3421	TANK PAINTING	349,072.58	171,067.68			520,140.26
343	TRANS AND DIST MAINS	25,019,745.20	708,011.16	-17,458.95	1.55	25,710,298.96
344	FIRE MAINS	0.00				0.00
345	SERVICES	7,779,691.44	180,495.34	-5,261.37	-984.12	7,953,941.29
346	METERS	3,859,947.62	307,264.70	-32,545.63	-14,051.10	4,120,615.59
348	HYDRANTS	3,560,471.13	144,146.63	-2,344.11	143.06	3,702,416.71
	TOTAL TRANS AND DIST PLANT	43,653,803.96	1,513,069.71	-63,977.02	-14,890.61	45,088,006.04
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	560,013.40				560,013.40
3711	PAVEMENT	59,217.35				59,217.35
3720	OFFICE FURNITURE AND EQUIPMENT	83,086.17			9.00	83,095.17
3721	OFFICE EQUIPMENT - COMPUTERS	56,285.02	9,447.74			65,732.76
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	558,229.38	110,861.97	-22,916.86	23,494.95	669,669.44
374	STORES EQUIPMENT	30,917.99				30,917.99
375	LABORATORY EQUIPMENT	2,975.66				2,975.66
376	COMMUNICATION EQUIPMENT	47,404.68	1,291.08			48,695.76
377	POWER OPERATED EQUIPMENT	95,895.43				95,895.43
378	TOOLS, SHOP AND GARAGE EQUIP	215,166.79	6,578.49		0.00	221,745.28
379	OTHER GENERAL PLANT	1,194.28	4,024.24			5,218.52
	TOTAL OTHER GENERAL PLANT	1,710,386.15	132,203.52	-22,916.86	23,503.95	1,843,176.76
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	245.16				245.16
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	2,137,636.25	420,487.16	-35,093.83	3,312.92	2,526,342.50
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	2,137,881.41	420,487.16	-35,093.83	3,312.92	2,526,587.66
	TOTAL UTILITY PLANT IN SERVICE	52,412,770.49	4,077,585.46	-248,382.86	7,151.70	56,249,124.79

SCHEDULE A-3

EAST LOS ANGELES

Depreciation and Amortization Reserves

2005

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)	667,861.21				
			19,971,548.05	113,990.34	0.00	494.51	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	122,881.83				
			1,213,879.00				
4	b) Charged to account No. 265		200,117.00				
5	c) Charged to clearing accounts	(G)	37,248.80				
			62,356.00				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	0.00				
			0.00	(B) 8,066.77		(494.51)	
8	Total Credits		1,836,682.53	8,066.77		(494.51)	
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	35,093.83				
			213,288.08				
11	b) Cost of removal	(G)	55.81				
			53,084.32				
12	c) All other debits	(G)	(1,961.65)				
			(48,281.13)				
13	Total Debits		251,279.06				
14	Balances in reserves at end of year		22,024,802.73	123,057.11	0.00	0.00	
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:		1,106,741.00				
19	Indicate natura of these items and accounts affected						
20	(See Schedule A-3a opposite)						



Report ID: CWW406-
Schedule A-3A
Dept: EAST LOS ANGELES

ANNUAL REPORT FOR DEPRECIATION
Analysis of Depreciation Reserve - Account no 250

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Run Date: 3/9/2006
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ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	345,978.43	1,861.00	-17,898.23	35,829.59	0.00	0.00	365,770.79
3160 SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	345,978.43	1,861.00	-17,898.23	35,829.59	0.00	0.00	365,770.79
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	299,149.24	19,870.00	-10,743.48	0.00	-5,338.15	0.00	302,937.61
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	870,433.24	68,465.00	-56,222.57	0.00	-175.42	0.00	882,500.25
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	1,169,582.48	88,335.00	-66,966.05	0.00	-5,513.57	0.00	1,185,437.86
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	0.46	0.00	0.00	0.00	0.00	0.00	0.46
3320 WATER TREATMENT EQUIPMENT	312,059.16	47,395.00	-41,530.87	0.00	0.00	0.00	317,923.29
TOTAL WATER TREATMENT PLANT	312,059.62	47,395.00	-41,530.87	0.00	0.00	0.00	317,923.75
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	74,952.97	6,742.00	0.00	0.00	0.00	0.00	81,694.97
3420 RESERVOIRS AND TANKS	919,333.45	207,350.00	-6,366.96	0.01	-6,726.25	0.00	1,113,590.25
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	9,211,147.72	467,869.00	-17,458.95	534.26	-23,137.49	0.00	9,638,954.54
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	4,665,713.51	352,286.00	-5,261.37	-2,723.33	-16,022.70	0.00	4,993,992.11
3460 METERS	1,137,476.05	135,738.00	-32,545.63	3,912.48	-212.05	0.00	1,244,368.85
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	1,380,208.49	64,619.00	-2,343.16	2,091.72	-1,472.26	0.00	1,443,103.79
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	17,388,832.19	1,234,604.00	-63,976.07	3,815.14	-47,570.75	0.00	18,515,704.51
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	237,524.80	17,462.00	0.00	0.00	0.00	0.00	254,986.80
3720 OFFICE FURNITURE AND EQUIP	153,152.02	-981.00	0.00	632.92	0.00	0.00	152,803.94
3721 OFFICE EQUIPMENT - COMPUTERS	-41,323.12	8,021.00	0.00	0.00	0.00	0.00	-33,302.12
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	288,209.91	62,356.00	-22,916.86	8,003.48	0.00	0.00	335,652.53
3740 STORES EQUIPMENT	28,422.82	-20.00	0.00	0.00	0.00	0.00	28,402.82
3750 LABORATORY EQUIPMENT	0.00	85.00	0.00	0.00	0.00	0.00	85.00
3760 COMMUNICATION EQUIPMENT	34,652.11	1,967.00	0.00	0.00	0.00	0.00	36,619.11
3770 POWER OPERATED EQUIPMENT	22,926.70	3,817.00	0.00	0.00	0.00	0.00	26,743.70
3780 TOOLS, SHOP AND GARAGE EQUIP	33,119.41	11,492.00	0.00	0.00	0.00	0.00	44,611.41
3790 OTHER GENERAL PLANT	-1,834.48	58.00	0.00	0.00	0.00	0.00	-1,776.48
3900 OTHER TANGIBLE PROPERTY	245.16	0.00	0.00	0.00	0.00	0.00	245.16
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	755,095.33	104,257.00	-22,916.86	8,636.40	0.00	0.00	845,071.87
GO PLANT ALLOCATION	667,851.21	160,230.53	-35,093.83	1,961.65	-55.61	0.00	794,893.95
TOTAL DEPRECIATION	20,639,399.26	1,636,682.53	-248,381.91	50,242.78	-53,139.93	0.00	22,024,802.73

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	14,991,086.09	15,658,823.72	(667,737.63)
25		601.2 Industrial Sales	1,487,337.21	1,555,342.78	(68,005.57)
26		601.3 Sales to Public Authorities	1,410,479.95	1,453,799.01	(43,319.06)
27		Sub-Total	17,888,903.25	18,667,965.51	(779,062.26)
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	4,763.83	1,786.99	2,976.84
		Sub-Total	4,763.83	1,786.99	2,976.84
37	604	Private Fire Protection Service	310,455.78	295,054.57	15,401.21
38	605	Public Fire Protection Service	17,527.47	16,456.55	1,070.92
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	25,325.03	29,622.25	(4,297.22)
43		Sub-Total	353,308.28	341,133.37	12,174.91
44		Total Water Service Revenue	18,246,975.36	19,010,885.87	(763,910.51)
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	41,740.00	27,440.00	14,300.00
48	612	Rent From Water Property	15,508.00	19,824.00	(4,316.00)
50	614	Other Water Revenues	95,491.56	3,297.28	92,194.28
51		Total Other Water Revenues	152,739.56	50,561.28	102,178.28
52		Total Operating Revenues	18,399,714.92	19,061,447.15	(661,732.24)

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	51,107.72	43,209.11	7,898.61
5	702	Operation Labor and Expense	4,707.15	3,866.38	840.77
6	703	Miscellaneous Expense	819,840.59	744,826.02	75,014.57
7	704	Purchased Water	6,100,302.49	5,543,516.88	556,785.61
8		Maintenance			
9	706	Maint. Supervision and Engineering	9,320.69	8,639.28	681.41
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	133.18	11,945.57	(11,812.39)
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	6,985,411.82	6,356,003.24	629,408.58
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	59,125.76	60,599.34	(1,473.58)
24	722	Power Production Labor and Expenses	1,394.38	173.39	1,220.99
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	334,315.36	313,843.09	20,472.27
28	725	Miscellaneous Expenses	56,654.99	53,996.63	2,658.36
29	726	Fuel or Power Purchased For Pumping	504,737.47	498,041.60	6,695.87
30		Maintenance			
31	729	Maint. Supervision and Engineering	9,619.52	9,873.40	(253.88)
33	730	Maint. Of Structures and Improvements	28,436.67	17,445.54	10,991.13
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	123,854.76	84,979.00	38,875.76
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	1,118,138.91	1,038,951.99	79,186.92
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	42,985.07	42,149.69	835.38
42	742	Operation Labor and Expenses	134,551.21	104,812.14	29,739.07
43	743	Miscellaneous Expenses	3,829.37	(80.93)	3,910.30
44	744	Chemicals and Filtering Materials	34,233.58	46,837.36	(12,603.78)
45		Maintenance			
46	746	Maint. Supervision and Engineering	8,874.25	9,256.38	(382.13)
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	54,438.76	37,091.14	17,347.62
50		Total Water Treatment Expenses	278,912.24	240,065.78	38,846.46

EAST LOS ANGELES

SCHEDULE B-2

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		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	117,436.68	110,004.50	7,432.18
5	752	Storage Facilities Expenses	50,235.69	50,178.82	56.87
7	753	Transmission and Distribution Lines	163,333.63	158,801.56	4,532.07
8	754	Meter Expenses	94,869.77	88,226.23	6,643.54
9	755	Customer Installation Expenses	3,527.78	1,611.33	1,916.45
10	756	Miscellaneous	79,838.39	92,348.04	(12,509.65)
11		Maintenance			
12	758	Maint. Supervision and Engineering	35,678.37	37,350.07	(1,671.70)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	31,385.92	15,037.04	16,348.88
16	761	Maint. Of Transmission and Distribbut. Mains	171,963.82	121,398.34	50,565.48
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	161,411.75	153,547.11	7,864.64
21	764	Maint. Of Meters	82,185.84	99,789.33	(17,603.49)
22	765	Maint. Of Hydrants	46,504.93	23,431.99	23,072.94
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	1,038,372.57	951,724.36	86,648.21
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	54,633.07	55,583.26	(950.19)
29	772	Meter Reading Expenses	155,994.43	171,183.58	(15,189.15)
30	773	Customer Records and Collection Expenses	438,284.78	416,727.57	21,557.21
32	774	Miscellaneous Customer Accounting Expenses	88,788.93	38,636.99	50,151.94
33	775	Uncollectible Accounts	8,654.56	101,556.15	(92,901.59)
34		Total Customer Accounts Expense	746,355.77	783,687.55	(37,331.78)
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	0.00	0.00	0.00
5	792	Office Supplies and Other Expenses	38,658.11	42,551.99	(3,893.88)
6	793	Property Insurance	1,234.00	1,383.00	(149.00)
7	794	Injuries and Damages	96,935.48	88,015.19	8,920.29
8	795	Employees Pensions and Benefits	322,929.79	305,480.42	17,449.37
9	796	Franchise Requirements	0.00	(55.00)	55.00
11	797	Regulatory Commission Expenses	251,920.36	262,992.43	(11,072.07)
12	798	Outside Service Employed	164.13	2,469.85	(2,305.72)
14	799	Miscellaneous General Expense	23,249.09	11,856.51	11,392.58
15		Maintenance			
16	805	Maintenance of General Plant	5,808.77	14,793.01	(8,984.24)
17		Total Administrative and General Expenses	740,899.73	729,487.40	11,412.33
18		VIII. Miscellaneous			
19	811	Rents	45,380.00	48,400.00	(3,040.00)
20	812	Admin. Exp. Transferred	(3,062.63)	(28,704.35)	25,641.72
20		Admin. Exp. Transferred - General Office	2,270,208.70	2,203,583.98	66,624.72
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	2,312,506.07	2,223,279.63	89,226.44
23		Total Operating Expenses	13,220,597.11	12,323,199.95	897,397.16

East L.A.

SCHEDULE B-4
Taxes Charged During Year

Kind of Tax (A)	Total Taxes Charged During Year (B)	Total Taxes Charged During Year			
		Water (Account 507) (C)	Nonutility (Account 5270) (D)	Other (Account 5371) (E)	Capitalized (F)
Real and Property Taxes	256,191.18	254,991.18	1,200.00		
State corporate franchise tax	221,442.60	221,442.60			
State unemployment insurance tax	7,167.57	6,088.48			1,079.09
Other state and local taxes	295,900.05	295,900.05			
Federal unemployment insurance tax	1,826.48	1,572.62			253.86
Federal insurance contributions act	166,574.48	146,873.85			19,700.63
Other federal taxes					
Federal income tax	1,045,342.75	1,045,342.75			
General Office Allocation	99,694.57	99,694.57			
Total	2,094,139.68	2,071,906.10	1,200.00	0.00	21,033.58

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			
1				Claim	Capacity	Max	Min		
2									
3									
4									
5									
6									
7									
8	WELLS					Pumping Capacity	Annual Quantities Pumped		Remarks
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water	(Unit) ²	(Unit) ²		
10									
11									
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) ²		Annual Quantities Used		Remarks	
18	Designation	Location	Number	Maximum	Minimum	(Unit) ²			
19									
20									
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from Central Basin Muni Water District								
30	Annual quantities purchased 4579.1 (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			

CALIFORNIA WATER SERVICE COMPANY

EAST LOS ANGELES DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2005

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
Telegraph Road E/O Washington	Sta. 038-Tank 1	Raw Water	"	22
do.	Sta. 038-Tank 2	"	"	22
Repetto Ave. near Woods Ave.	Sta. 058-Res. 15	"	"	6,500
18			Total District	19,874

D - Distribution

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 Inches (state which)

Line No.	0 to 5	6 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								
Totals								

NOT APPLICABLE

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)

Capacities in Cubic Feet Per Second or Miner's Inches (state which)

Line No.	101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	Total All Lengths
6 Ditch								
7 Flume								
8 Lined conduit								
9								
10								
Totals								

NOT APPLICABLE

B. Footages 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
11 Cast Iron								
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 Other (specify)								
22								
Totals								

SEE ATTACHED SCHEDULE

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Concluded)

Line No.	6	8	10	12	14	16	20	Other Sizes (Specify Sizes)	Total All Sizes
23 Cast Iron									
24 Cast iron (cement lined)									
25 Concrete									
26 Copper									
27 Riveted Steel									
28 Standard Screw									
29 Screw or Welded Casing									
30 Cement - Asbestos									
31 Welded Steel									
32 Wood									
33 Other (specify)									
34									
Totals									

SEE ATTACHED SCHEDULE



**California Water Service Company
Supply And Distribution Mains**

Run Date: February 21, 2006

CWPLNTMS.RPT

Department: EAST LOS ANGELES

<u>Pipe Size</u>	<u>Asbestos Cement</u>	<u>Cast Iron</u>	<u>Concrete Cylinder</u>	<u>Copper Tubing</u>	<u>Steel Standard</u>	<u>Steel Cement Lined</u>	<u>Steel Other</u>	<u>Ductile Iron</u>	<u>Plastic Pipe</u>	<u>Total</u>
3/4"				191	72		0		0	263
1"				1,925	1,496		0		0	3,421
1-1/4"					0				0	0
1-1/2"		0	0		0		0		0	0
2"		10,575		226	10,466		0		1,105	22,372
2-3/8"							0			0
2-1/2"					721		3,646			4,367
3"		0			4,063		7,231		0	11,294
3-1/2"					0		0		0	0
4"	9,438	34,927			9,105	0	3,997	36	0	57,503
4-1/2"							0			0
5"					0		730			730
5-1/2"										0
6"	414,685	240,255			1,264	0	0	8,018	10,229	674,451
7"					0		3,061			3,061
8"	178,065	131,954			1,327	688	2,295	11,002	25,112	350,443
9"					0		0			0
10"	27,549	23,124			505	234	109	135	99	51,755
10-3/4"					0		0			0
12"	97,023	59,533	0		5,623	1,814	839	32,064	0	196,896
12-3/4"					0					0
14"	5,064	20			173	330	0	0	0	5,587
15"							0			0
16"	21,879	1,399	3,423		2,732		926	580	0	30,939
17"										0
18"	0		4,854		0	129	0	0		4,983
19"										0
20"	683	377			0		0	0		1,060
21"			1,623							1,623
22"										0
24"	35		9,519			40	0	0		9,594
26"							0			0
27"										0
30"								0		0
33"										0
36"										0
37"										0
42"							0			0
Total	754,421	502,164	19,419	2,342	37,547	3,235	22,834	51,835	36,545	1,430,342

**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)				
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
5/8 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	_____

SCHEDULE D-4

ELA

Number of Active Service Connections

	Metered-		Flat Rate-	
	Dec. 31	Dec. 31	Dec. 31	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	25475	25507		
Industrial	128	128		
Public Authorities	330	331		
Irrigation				
Other (specify)	24	20		
Sub-Total	25957	25986	0	0
Private Fire Connections			573	583
Public Fire Connections			2201	2237
Totals	25957	25986	2774	2820

EAST LOS ANGELES

SCHEDULE D-5

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

Size	Meters	Services
5/8 - in.	22226	
3/4 - in.		22732
1 - in.	2885	3729
1 1/4 - in.		
1 1/2 - in.	345	39
2 - in.	666	1189
2 1/2 - in.	134	
3 - in.	49	
4 - in.	26	255
5 - in.	2	2
6 - in.		178
8 - in.		294
10 - in.		60
12 - in.		2
16 - in.		1
OTHER	3	1
Totals	26336	28482

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	50
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	12,728
2. More than 10, but less than 15 years	5,749
3. More than 15 years	10,907

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	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Commercial	517	466	467	502	530	595	3077			
Industrial	68	50	76	72	74	79	419			
Public Authority	44	29	49	44	50	63	279			
Irrigation										
Other (specify)		1		1	1		3			
Total	629	546	592	619	655	737	3778			
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Commercial	652	606	689	589	534	508	3578	6655	6921	
Industrial	76	78	79	75	72	70	450	869	891	
Public Authority	87	63	82	69	56	55	412	691	706	
Irrigation										
Other (specify)		1	1		1		3	6	10	
Total	815	748	851	733	663	633	4443	8221	8528	
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 151,001										

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)	5,275.80
		236,730.92
100.3. Construction work in progress	(G)	445,892.54
		1,241,939.49
241. Advances for construction		-167,473.04
265. Contributions in aid of construction		-4,312,944.65

(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, 2005 to December 31, 2005.

East Los Angeles


Signature

Controller
Title

MAR 23 2006
Date

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