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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: King City Location: King City Monterey
(TOWN OR CITY) (County)

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

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



Report ID: CW_W405

For Department: KING CITY

ANALYSIS OF UTILITY PLANT THRU 12/31/2001

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

ACCT	ACCOUNT	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	225.90				225.90
303	OTHER INTANGIBLE PLANT	0.00				0.00
	TOTAL INTANGIBLE PLANT	225.90				225.90
II. LAND PLANT						
306	LAND AND LAND RIGHTS	87,461.59				87,461.59
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	3,651.88				3,651.88
312	COLLECTING AND IMPOUNDING RE	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	251,074.52				251,074.52
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	254,726.40				254,726.40
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	181,589.62				181,589.62
3211	PAVEMENT	0.00				0.00
324	PUMPING EQUIPMENT	703,887.23	62,029.03			765,916.26
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	885,476.85	62,029.03			947,505.88
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	14,523.43	4,470.18			18,993.61
	TOTAL WATER TREATMENT PLANT	14,523.43	4,470.18			18,993.61
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	0.00				0.00
342	RESERVOIRS AND TANKS	94,429.30		-1,056.25		93,373.05
343	TRANS AND DIST MAINS	2,144,574.16	70,468.50			2,215,042.66
344	FIRE MAINS	0.00				0.00
345	SERVICES	831,609.86	61,135.72	-561.45		892,184.13
346	METERS	224,835.90	9,063.99	-102.52	2,254.56	236,051.93
348	HYDRANTS	473,836.30	18,953.27	-230.00		492,559.57
	TOTAL TRANS AND DIST PLANT	3,769,285.52	159,621.48	-1,950.22	2,254.56	3,929,211.34
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	13,661.78	1,924.56			15,586.34
3711	PAVEMENT	0.00				0.00
3720	OFFICE FURNITURE AND EQUIPMEN	26,515.59				26,515.59
3721	OFFICE EQUIPMENT - COMPUTERS	22,007.40	835.54			22,842.94
3722	OPERATION CONTROL SYSTEMS	0.00				0.00
373	TRANSPORTATION EQUIPMENT	48,456.31	22,337.74			70,794.05
374	STORES EQUIPMENT	0.00			27,429.06	27,429.06
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	10,594.10		-1,657.94		8,936.16
377	POWER OPERATED EQUIPMENT	1,540.45				1,540.45
378	TOOLS, SHOP AND GARAGE EQUIP	25,849.96	5,112.19			30,962.15
379	OTHER GENERAL PLANT	0.00				0.00
	TOTAL OTHER GENERAL PLANT	148,625.59	30,210.03	-1,657.94	27,429.06	204,606.74
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	135,173.02	66,371.85	-4,455.10	-22,087.91	175,001.86
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEI	135,173.02	66,371.85	-4,455.10	-22,087.91	175,001.86
	TOTAL UTILITY PLANT IN SERVICE	5,295,498.30	322,702.57	-8,063.26	7,595.71	5,617,733.32

SCHEDULE A-3

KING CITY

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)	52,462.67			
			1,365,180.34	45.42	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	7,386.35			
			121,343.00			
4	b) Charged to account No. 265		8,549.00			
5	c) Charged to clearing accounts	(G)	815.56			
			13,239.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	2,189.46			
			16,896.32	(B) 5.64		
8	Total Credits		170,418.69	5.64		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	4,937.88			
			10,097.16			
11	b) Cost of removal	(G)	0.00			
			(307.87)			
12	c) All other debits	(G)	0.00			
13	Total Debits		14,727.17			
14	Balances in reserves at end of year		1,573,334.53	51.06	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:		188,997.00			
19	Indicate nature of these items and accounts affected					
20			(See Schedule A-3a opposite)			

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

CALIFORNIA WATER SERVICE COMPANY
 M406 (U009) SCHEDULE A-3A
 ANNUAL REPORT FOR DEPRECIATION
 RUN 08.30.55 03/11/02
 ANALYSIS OF DEPRECIATION RESERVE ACCOUNT NO. 250
 KING CITY

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL 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	103,307.68	9,290.00	0.00	0.00	112,597.68
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	103,307.68	9,290.00	0.00	0.00	112,597.68
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	59,196.08	4,177.00	0.00	0.00	63,373.08
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	192,513.85	22,313.00	0.00	0.00	214,826.85
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	251,709.93	26,490.00	0.00	0.00	278,199.93
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
332	WATER TREATMENT EQUIPMENT	4,931.46	151.00	0.00	0.00	5,082.46
	TOTAL WATER TREATMENT PLANT	4,931.46	151.00	0.00	0.00	5,082.46
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
342	RESERVOIRS AND TANKS	35,219.76	2,908.00	1,056.25	140.37	36,931.14
343	TRANSMISSION & DISTRIBUTION MAINS	505,028.61	35,600.00	0.00	0.00	540,628.61
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	216,239.84	21,123.00	561.45	0.00	236,801.39
346	METERS	55,637.37	6,048.00	102.52	0.00	61,582.85
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	97,960.56	11,230.00	230.00	214.52	109,175.08
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	910,086.14	76,909.00	1,950.22	74.15	985,119.07
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	11,562.45	443.00	0.00	0.00	12,005.45
372	OFFICE FURNITURE AND EQUIPMENT	28,534.04	14,543.00	0.00	0.00	43,077.04
373	TRANSPORTATION EQUIPMENT	34,249.89	13,239.00	6,489.00	0.00	40,999.89
374	STORES DISTRIBUTION	0.00	16,896.32	0.00	0.00	16,896.32
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	4,208.12	670.00	1,657.94	0.00	3,220.18
377	POWER OPERATED EQUIPMENT	1,385.81	0.00	0.00	0.00	1,385.81
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	15,204.82	1,396.00	0.00	0.00	16,600.82
379	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
390	OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	95,145.13	47,187.32	8,146.94	0.00	134,185.51
	DIST GO PLANT ALLOCATION	52,462.67	10,391.37	4,937.88	233.72	58,149.88
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	1,417,643.01	170,418.69	15,035.04	307.87	1,573,334.53

KING CITY

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	OPERATING REVENUES - CLASS A WATER		UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
22		I. Water Service Revenues				
23	601	Metered Sales to General Customers				
24		601.1 Commercial Sales	902,095.63	889,764.06		12,331.57
25		601.2 Industrial Sales	41,686.64	72,920.83		(31,234.19)
26		601.3 Sales to Public Authorities	69,713.06	46,591.77		23,121.29
27		Sub-Total	<u>1,013,495.33</u>	<u>1,009,276.66</u>		<u>4,218.67</u>
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	<u>0.00</u>	<u>0.00</u>		<u>0.00</u>
34	603	603.1 Metered Sales, Irrigation Customers	1,313.39	1,105.29		208.10
		Sub-Total	<u>1,313.39</u>	<u>1,105.29</u>		<u>208.10</u>
37	604	Private Fire Protection Service	8,450.16	8,480.62		(30.46)
38	605	Public Fire Protection Service	140.97	0.00		140.97
39	606	Sales To Other Water Utilities For Resale	0.00	0.00		0.00
42	609	Other Sales or Service	3,885.19	4,121.21		(236.02)
43		Sub-Total	<u>12,476.32</u>	<u>12,601.83</u>		<u>(125.51)</u>
44		Total Water Service Revenue	<u>1,027,285.04</u>	<u>1,022,983.78</u>		<u>4,301.26</u>
46		II. Other Water Revenues				
47	611	Miscellaneous Service Revenue	1,490.00	1,838.25		(348.25)
48	612	Rent From Water Property	0.00	0.00		0.00
50	614	Other Water Revenues	(7,255.86)	1,184.89		(8,440.75)
51		Total Other Water Revenues	<u>(5,765.86)</u>	<u>3,023.14</u>		<u>(8,789.00)</u>
52		Total Operating Revenues	<u>1,021,519.18</u>	<u>1,026,006.92</u>		<u>(4,487.74)</u>

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	3,125.44	2,170.41	955.03
5	702	Operation Labor and Expense	0.00	0.00	0.00
6	703	Miscellaneous Expense	0.00	0.00	0.00
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	1,563.80	850.40	713.40
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	0.00	0.00
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	4,689.24	3,020.81	1,668.43
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	4,317.99	5,021.84	(703.85)
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	54,380.08	40,503.29	13,876.79
28	725	Miscellaneous Expenses	5,541.67	4,514.68	1,026.99
29	726	Fuel or Power Purchased For Pumping	67,790.87	46,963.79	20,827.08
30		Maintenance			
31	729	Maint. Supervision and Engineering	1,563.80	1,098.08	465.72
33	730	Maint. Of Structures and Improvements	107.73	6,203.61	(6,095.88)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	3,868.16	1,093.03	2,775.13
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	137,570.30	105,398.32	32,171.98
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	0.00	0.00	0.00
42	742	Operation Labor and Expenses	27,704.50	16,547.30	11,157.20
43	743	Miscellaneous Expenses	16.68	13,031.42	(13,014.74)
44	744	Chemicals and Filtering Materials	27,674.33	22,799.58	4,874.75
45		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	0.00	0.00
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	201.84	794.45	(592.61)
50		Total Water Treatment Expenses	55,597.35	53,172.75	2,424.60

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
1		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	3,643.83	2,258.96	1,384.87
5	752	Storage Facilities Expenses	376.32	522.18	(145.86)
7	753	Transmission and Distribution Lines	7,117.95	1,772.23	5,345.72
8	754	Meter Expenses	47,007.29	38,542.30	8,464.99
9	755	Customer Installation Expenses	0.00	0.00	0.00
10	756	Miscellaneous	21,137.21	19,678.38	1,458.83
11		Maintenance			
12	758	Maint. Supervision and Engineering	1,560.47	850.40	710.07
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	84.83	78.37	6.46
16	761	Maint. Of Transmission and Distribbut. Mains	14,997.75	6,759.27	8,238.48
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	6,928.17	4,580.57	2,347.60
21	764	Maint. Of Meters	5,316.35	3,261.54	2,054.81
22	765	Maint. Of Hydrants	174.11	2,262.29	(2,088.18)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	108,344.28	80,566.49	27,777.79
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	2,079.61	1,375.35	704.26
29	772	Meter Reading Expenses	7,917.24	7,906.05	11.19
30	773	Customer Records and Collection Expenses	99,716.16	100,989.37	(1,273.21)
32	774	Miscellaneous Customer Accounting Expenses	16,317.46	16,328.74	(11.28)
33	775	Uncollectible Accounts	1,200.00	428.00	772.00
34		Total Customer Accounts Expense	127,230.47	127,027.51	202.96
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	3,532.96	5,879.26	(2,346.30)
6	793	Property Insurance	244.00	44.70	199.30
7	794	Injuries and Damages	9,670.31	9,804.39	(134.08)
8	795	Employees Pensions and Benefits	30,060.12	25,394.65	4,665.47
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	13,900.67	13,812.59	88.08
12	798	Outside Service Employed	262.50	1,218.51	(956.01)
14	799	Miscellaneous General Expense	6,880.30	4,866.13	2,014.17
15		Maintenance			
16	805	Maintenance of General Plant	3,391.05	2,602.78	788.27
17		Total Administrative and General Expenses	67,941.91	63,623.01	4,318.90
18		VIII. Miscellaneous			
19	811	Rents	15,391.80	14,712.75	679.05
20	812	Admin. Exp. Transferred	(7,438.77)	(7,086.40)	(352.37)
20		Admin. Exp. Transferred - General Office	140,398.44	95,197.64	45,200.81
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	148,351.47	102,823.99	45,527.49
23		Total Operating Expenses	649,725.02	535,632.88	114,092.15

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	27,044.40	27,044.40	0.00	0.00	
25	State corporate Franchise Tax	9,429.84	9,429.84			
26	State Unemployment Tax	527.06	366.78			160.28
27	Other State and Local Taxes	20,545.09	20,545.09			
28	Federal Unemployment Tax	421.66	293.44			128.22
29	FICA	15,730.99	14,504.85			1,226.14
30	Other Federal Tax					
31	Federal Income Tax	42,298.50	42,298.50			
32						
33						
34						
35	General Office Allocation	6,113.47	6,113.47			
36						
37						
38						
39		<u>122,111.01</u>	<u>120,596.37</u>	<u>0.00</u>	<u>0.00</u>	<u>1,514.64</u>

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

Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted ____ (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5			NOT APPLICABLE						
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			SEE ATTACHED SCHEDULE						
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			NOT APPLICABLE						
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from _____ (Unit chosen) ²								
30	Annual quantities purchased _____ (Unit chosen) ²								
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)				
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

KING CITY

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										0
1							170			170
1-1/4										0
1-1/2										0
2		118					1,220			1,338
2-3/8										0
2-1/2										0
3										0
3-1/2										0
4	19,023	9,164			400		1,540		685	30,812
4-1/2										0
5										0
5-1/2										0
6	16,452	15,258			100				4,120	35,930
7										0
8	45,034	665			122	80	1,114	371	31,337	78,723
8-5/8										0
9										0
10	3,601	325								3,926
10-3/4										0
12	111								3,930	4,041
12-3/4										0
14										0
15										0
16										0
17										0
18										0
19										0
20										0
21										0
22										0
24										0
26										0
27										0
30										0
33										0
36										0
37										0
42										0
TOTAL	84,221	25,530	0	0	622	80	4,044	371	40,072	154,940

KING CITY 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>
Canal Street	1-02	12	138	0.0	0.0	0
Canal Street	1-03	12	120	0.0	0.0	0
Collins Street	2-02	12	306	0.0	0.0	0
Collins Street	2-03	12	301	0.2	0.6	9
Mildred Street	5-01	30-16	227	0.0	0.0	0
River Drive	6-01	30-16	212	264.3	811.1	5,435
Windsor Court	7-01	30-16	300	41.8	128.3	804
Bluff Avenue	<u>8-01</u>	36-16	240	<u>294.2</u>	<u>902.9</u>	6,080
GRAND TOTAL	8			600.5	1,842.9	

CALIFORNIA WATER SERVICE COMPANY

KING CITY DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2001

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
District Owned				
Second St. north of Ellis	<u>Sta. 011-Tank 1</u>	Wells	Elevated Steel	<u>100 D</u>
	1		Total	100
Leased				
City Airport - Leased Tank	<u>Sta. 010-Tank 1</u>	Wells	Steel	<u>250 D</u>
	1		Total	250
	2		Total District	350

D - Distribution

SCHEDULE D-4 King City
Number of Active Service Connections

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	2100	2114		
Industrial	16	17		
Public Authorities	48	49		
Irrigation				
Other (specify)	4	4		
Sub-Total	2168	2184	0	0
Private Fire Connections			31	34
Public Fire Connections			246	256
Totals	2168	2184	277	290

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

Size	Meters	Services
5/8 x 3/4 -in.	1695	0
3/4 - in.	0	1306
1 - in.	336	848
1 1/4 - in.	0	0
1 1/2 - in.	46	23
2 - in.	86	141
3 - in.	11	3
4 - in.	10	21
6 - in.	1	15
8 - in.	1	13
10 - in.	0	0
12 - in.	0	0
Totals	2186	2370

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	_____ 0
3. Used, after repair	_____ 0
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	_____ 1,304
2. More than 10, but less than 15 years	_____ 558
3. More than 15 years	_____ 571

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	Dec			
Commercial	42	34	36	47	60	73	292	651	614	
Industrial	8	2	1	2	2	2	17	33	68	
Public Authority	2	1	1	2	4	6	16	43	32	
Irrigation										
Other (specify)	0	0	0	0	0	0	0	0	1	
Total	52	37	38	51	66	81	325	727	715	

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec				
Commercial	74	66	66	64	50	39	359	651	614	
Industrial	7	3	2	2	1	1	16	33	68	
Public Authority	6	5	5	4	5	2	27	43	32	
Irrigation										
Other (specify)	0	0	0	0	0	0	0	0	1	
Total	87	74	73	70	56	42	402	727	715	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 11350

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)	20,122.80
		345,895.90
100.3. Construction work in progress	(G)	33,814.38
		184,306.87
241. Advances for construction		-1,664,992.71
265. Contributions in aid of construction		-382,468.99

(G) General Office Allocation

SIGNATURE

Acting District Management

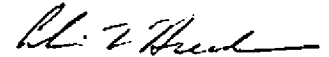
Name of District Manager Terry Hughes

Address 620-H Broadway St. King City, CA 93930-3130

Telephone 831-757-3644

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.

King City



Signature

Controller

Title

3/20/12

Date

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