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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: Selma Location: Selma Fresno  
(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: SELMA

# 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
<b>I. INTANGIBLE PLANT</b>						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	0.00				0.00
303	OTHER INTANGIBLE PLANT	49,422.15				49,422.15
	<b>TOTAL INTANGIBLE PLANT</b>	<b>49,422.15</b>				<b>49,422.15</b>
<b>II. LAND PLANT</b>						
306	LAND AND LAND RIGHTS	276,300.71				276,300.71
<b>III. SOURCE OF SUPPLY PLANT</b>						
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	581,808.28				581,808.28
316	SUPPLY MAINS	0.00				0.00
	<b>TOTAL SOURCE OF SUPPLY PLANT</b>	<b>581,808.28</b>				<b>581,808.28</b>
<b>IV. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	414,292.05				414,292.05
3211	PAVEMENT	336.05				336.05
324	PUMPING EQUIPMENT	756,389.15		-4,321.30		752,067.85
325	OTHER PUMPING PLANT	79,652.05				79,652.05
	<b>TOTAL PUMPING PLANT</b>	<b>1,250,669.30</b>		<b>-4,321.30</b>		<b>1,246,348.00</b>
<b>V. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	217,374.22	62,264.70			279,638.92
	<b>TOTAL WATER TREATMENT PLANT</b>	<b>217,374.22</b>	<b>62,264.70</b>			<b>279,638.92</b>
<b>VI. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	0.00				0.00
3411	PAVEMENT	0.00				0.00
342	RESERVOIRS AND TANKS	874.17	76,923.68			77,797.85
343	TRANS AND DIST MAINS	4,695,316.17	229,234.70	-989.17		4,923,561.70
344	FIRE MAINS	0.00				0.00
345	SERVICES	1,604,552.74	64,615.57	-1,543.98	-85.32	1,667,539.01
346	METERS	353,750.34	10,376.59	-239.43	2,012.91	365,900.41
348	HYDRANTS	806,582.53	37,366.49	-62.28		843,886.74
	<b>TOTAL TRANS AND DIST PLANT</b>	<b>7,461,075.95</b>	<b>418,517.03</b>	<b>-2,834.86</b>	<b>1,927.59</b>	<b>7,878,685.71</b>
<b>VII. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	91,023.89				91,023.89
3711	PAVEMENT	18,899.39				18,899.39
3720	OFFICE FURNITURE AND EQUIPMEN	26,707.88	1,635.63			28,343.51
3721	OFFICE EQUIPMENT - COMPUTERS	47,485.85	4,221.82			51,707.67
3722	OPERATION CONTROL SYSTEMS	0.00				0.00
373	TRANSPORTATION EQUIPMENT	91,493.24			-17,886.38	73,606.86
374	STORES EQUIPMENT	14,766.88				14,766.88
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	30,493.78				30,493.78
377	POWER OPERATED EQUIPMENT	827.36				827.36
378	TOOLS, SHOP AND GARAGE EQUIP	36,453.37	2,009.91			38,463.28
379	OTHER GENERAL PLANT	1,081.45				1,081.45
	<b>TOTAL OTHER GENERAL PLANT</b>	<b>359,233.09</b>	<b>7,867.36</b>		<b>-17,886.38</b>	<b>349,214.07</b>
<b>VIII. UNDISTRIBUTED ITEMS</b>						
390	OTHER TANGIBLE PROPERTY	0.00				0.00
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	250,070.09	122,787.92	-8,241.94	-40,862.64	323,753.43
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	<b>TOTAL UNDISTRIBUTED ITEI</b>	<b>250,070.09</b>	<b>122,787.92</b>	<b>-8,241.94</b>	<b>-40,862.64</b>	<b>323,753.43</b>
	<b>TOTAL UTILITY PLANT IN SERVICE</b>	<b>10,445,953.79</b>	<b>611,437.01</b>	<b>-15,398.10</b>	<b>-56,821.43</b>	<b>10,985,171.27</b>

## SCHEDULE A-3

SELMA

## 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)	97,055.94					
			2,619,712.30		15,885.63		0.00	0.00
2	Add: Credits to reserves during year							
3	a) Charged to account No. 503	(G)	13,664.75					
			212,661.00					
4	b) Charged to account No. 265		18,514.00					
5	c) Charged to clearing accounts	(G)	1,608.78					
			4,050.51					
6	d) Salvage recovered	(G)	0.00					
			0.00					
7	e) All other credits	(G)	4,050.51					
			8,406.49	(B)	5,295.24			
8	Total Credits		262,856.04		5,295.24			
9	Deduct: Debits to reserves during year							
10	a) Book cost of property retires	(G)	9,135.08					
			21,293.36					
11	b) Cost of removal	(G)	(432.39)					
			6,176.61					
12	c) All other debits	(G)	0.00			(C)	0.00	
			0.00					
13	Total Debits		36,172.66				0.00	
14	Balances in reserves at end of year		2,943,451.62		21,180.87		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	(C) Amortization charged to 537							
18	Report depreciation In Federal Tax Return for year:		351,456.00					
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      ANNUAL REPORT FOR DEPRECIATION      RUN 08.30.55      03/11/02  
 W406 (U009) SCHEDULE A-3A      ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250  
 SELMA

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	199,503.67	21,934.00	0.00	0.00	221,437.67
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	199,503.67	21,934.00	0.00	0.00	221,437.67
<b>II. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	97,295.24	11,527.00	0.00	0.00	108,822.24
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	209,573.88	24,507.00	4,321.30	0.00	229,759.58
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	306,869.12	36,034.00	4,321.30	0.00	338,581.82
<b>III. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
332	WATER TREATMENT EQUIPMENT	95,442.09	11,803.00	0.00	0.00	107,245.09
	TOTAL WATER TREATMENT PLANT	95,442.09	11,803.00	0.00	0.00	107,245.09
<b>IV. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
342	RESERVOIRS AND TANKS	69.29	33.00	1.00	0.00	101.29
343	TRANSMISSION & DISTRIBUTION MAINS	1,127,068.55	76,534.00	989.17	5,346.00	1,197,267.38
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	380,241.02	40,274.00	1,543.98	264.95	418,706.09
346	METERS	70,841.63	9,551.00	239.43	0.00	80,153.20
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	229,416.31	18,793.00	62.28	565.66	247,581.37
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	1,807,636.80	145,185.00	2,835.86	6,176.61	1,943,809.33
<b>V. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	50,424.26	3,924.00	0.00	0.00	54,348.26
372	OFFICE FURNITURE AND EQUIPMENT	63,282.14	7,032.00	0.00	0.00	70,314.14
373	TRANSPORTATION EQUIPMENT	39,428.96	9,717.00	11,397.20	0.00	37,748.76
374	STORES DISTRIBUTION	14,767.45	2,741.00	2,739.00	0.00	14,769.45
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	22,707.67	3,226.00	0.00	0.00	25,933.67
377	POWER OPERATED EQUIPMENT	722.00	46.00	0.00	0.00	768.00
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	18,928.14	1,990.00	0.00	0.00	20,918.14
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	210,260.62	28,676.00	14,136.20	0.00	224,800.42
	OIST GO PLANT ALLOCATION	97,055.94	19,224.04	9,135.08	432.39	107,577.29
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	2,716,768.24	262,856.04	30,428.44	5,744.22	2,943,451.62

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## 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	912,822.52	860,943.25	51,879.27
25		601.2 Industrial Sales	36,645.99	44,131.21	(7,485.22)
26		601.3 Sales to Public Authorities	88,812.50	81,582.64	7,229.86
27		Sub-Total	1,038,281.01	986,657.10	51,623.91
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	959,772.65	936,813.69	22,958.96
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	959,772.65	936,813.69	22,958.96
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	27,890.29	26,763.41	1,126.88
38	605	Public Fire Protection Service	3,504.36	3,507.37	(3.01)
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	5,089.63	4,006.23	1,083.40
43		Sub-Total	36,484.28	34,277.01	2,207.27
44		Total Water Service Revenue	2,034,537.94	1,957,747.80	76,790.14
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	2,150.00	3,646.78	(1,496.78)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	4,386.88	(365.45)	4,752.33
51		Total Other Water Revenues	6,536.88	3,281.33	3,255.55
52		Total Operating Revenues	2,041,074.82	1,961,029.13	80,045.69

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		<b>I. Source of Supply Expense</b>			
2		Operation			
3	701	Operation Supervision and Engineering	8,833.61	9,944.82	(1,111.21)
5	702	Operation Labor and Expense	1,858.78	1,370.23	488.55
6	703	Miscellaneous Expense	12,306.76	11,983.50	323.26
7	704	Purchased Water	0.00	0.00	0.00
8		Maintenance			
9	706	Maint. Supervision and Engineering	0.00	15.82	(15.82)
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	22,999.15	23,314.37	(315.22)
20		<b>II. Pumping Expenses</b>			
21		Operation			
22	721	Operation Supervision and Engineering	12,941.99	16,061.97	(3,119.98)
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	50,171.38	50,674.72	(503.34)
28	725	Miscellaneous Expenses	20,207.50	17,854.41	2,353.09
29	726	Fuel or Power Purchased For Pumping	285,563.73	211,259.70	74,304.03
30		Maintenance			
31	729	Maint. Supervision and Engineering	0.00	15.82	(15.82)
33	730	Maint. Of Structures and Improvements	1,827.31	5,434.55	(3,607.24)
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	28,793.98	28,238.78	555.20
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	399,505.89	329,539.95	69,965.94
38		<b>III. Water Treatment Expenses</b>			
39		Operation			
40	741	Operation Supervision and Engineering	12,267.75	15,041.91	(2,774.16)
42	742	Operation Labor and Expenses	43,412.97	19,679.12	23,733.85
43	743	Miscellaneous Expenses	518.97	568.96	(49.99)
44	744	Chemicals and Filtering Materials	13,012.15	16,157.44	(3,145.29)
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	18,083.30	40,002.77	(21,919.47)
50		Total Water Treatment Expenses	87,295.14	91,450.20	(4,155.06)

SELMA

SCHEDULE B-2

SELMA		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		<b>IV. Transmission and Distribution Expenses</b>			
2		Operation			
3	751	Operation Supervision and Engineering	16,104.63	17,128.39	(1,023.76)
5	752	Storage Facilities Expenses	0.00	23.69	(23.69)
7	753	Transmission and Distribution Lines	14,489.58	8,835.50	5,654.08
8	754	Meter Expenses	26,435.78	20,809.79	5,625.99
9	755	Customer Installation Expenses	5,809.48	4,810.84	998.64
10	756	Miscellaneous	7,703.03	14,556.23	(6,853.20)
11		Maintenance			
12	758	Maint. Supervision and Engineering	0.00	15.82	(15.82)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	78.58	49.57	29.01
16	761	Maint. Of Transmission and Distribbut. Mains	15,801.86	4,545.84	11,256.02
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	6,973.46	3,735.17	3,238.29
21	764	Maint. Of Meters	5,258.78	6,665.63	(1,406.85)
22	765	Maint. Of Hydrants	6,079.33	266.56	5,812.77
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	104,734.51	81,443.03	23,291.48
25		<b>V. Customer Account Expenses</b>			
26		Operation			
27	771	Supervision	6,133.87	7,528.86	(1,394.99)
29	772	Meter Reading Expenses	30,365.16	22,233.59	8,131.57
30	773	Customer Records and Collection Expenses	102,739.55	102,818.98	(79.43)
32	774	Miscellaneous Customer Accounting Expenses	41,034.85	62,457.44	(21,422.59)
33	775	Uncollectible Accounts	2,400.00	1,848.00	552.00
34		Total Customer Accounts Expense	182,673.43	196,886.87	(14,213.44)
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

## SCHEDULE B-2

		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	0.00	0.00
5	792	Office Supplies and Other Expenses	11,167.63	6,535.07	4,632.56
6	793	Property Insurance	476.00	89.60	386.40
7	794	Injuries and Damages	8,456.10	6,336.79	2,119.31
8	795	Employees Pensions and Benefits	52,313.32	36,518.51	15,794.81
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commision Expenses	28,282.08	27,191.48	1,090.60
12	798	Outside Service Employed	7,295.26	1,456.86	5,838.40
14	799	Miscellaneous General Expense	4,742.62	4,856.50	(113.88)
15		Maintenance			
16	805	Maintenance of General Plant	2,966.43	3,038.85	(72.42)
17		Total Administrative and General Expenses	115,699.44	86,023.66	29,675.78
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	15,440.00	14,600.00	840.00
20	812	Admin. Exp. Transferred	0.00	0.00	0.00
20		Admin. Exp. Transferred - General Office	261,357.10	255,129.67	6,227.44
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	276,797.10	269,729.67	7,067.44
23		Total Operating Expenses	1,189,704.66	1,078,387.75	111,316.92



## 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	54,904.00	54,904.00	0.00	0.00	
25	State corporate Franchise Tax	17,421.24	17,421.24			
26	State Unemployment Tax	677.90	381.79			296.11
27	Other State and Local Taxes	700.04	700.04			
28	Federal Unemployment Tax	542.33	305.44			236.89
29	FICA	23,512.14	21,246.91			2,265.23
30	Other Federal Tax					
31	Federal Income Tax	78,144.68	78,144.68			
32						
33						
34						
35	General Office Allocation	11,294.38	11,294.38			
36						
37						
38						
39		187,196.71	184,398.48	0.00	0.00	2,798.23

**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 Claim	Capacity	Max	Min		
1									
2									
3									
4									
5									
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									
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									
24									
25									
26	<b>Purchased Water for Resale</b>								
27									
28									
29	Purchased from								
30	Annual quantities purchased							(Unit chosen) <sup>2</sup>	
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 foot; 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			
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		
- in		
Other		
Total		

**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 . . . . .	_____
3. Used, after repair . . . . .	_____
4. Found fast, requiring billing adjustment . . . . .	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten years or less . . . . .	_____
2. More than 10, but less than 15 years . . . . .	_____
3. More than 15 years . . . . .	_____

CALIFORNIA WATER SERVICE COMPANY

SELMA

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										0
1-1/4										0
1-1/2										0
2					2,199		1,417			3,616
2-3/8							115			115
2-1/2										0
3							543			543
3-1/2					299		318			617
4	25,603	37,308			768		5,945	208		69,832
4-1/2							4,095			4,095
5										0
5-1/2										0
6	72,959	9,994			1,801		13,842	10,988	9,734	119,318
7										0
8	80,213	9,590			1,029	60	5,768	8,997	46,112	151,769
8-5/8										0
9										0
10										0
10-3/4										0
12	15,848	960				426	120	19,199	160	36,713
12-3/4										0
14						60				60
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
<b>TOTAL</b>	<b>194,623</b>	<b>57,852</b>	<b>0</b>	<b>0</b>	<b>6,096</b>	<b>546</b>	<b>32,163</b>	<b>39,392</b>	<b>56,006</b>	<b>386,678</b>

SELMA 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>
Tucker & Orange	4-03	14	264	25.9	79.5	627
Arrants & Orange	5-03	12	229	0.1	0.3	2
Wilson & Nebraska	6-01	14	294	34.6	106.2	990
Stillman & Orange	7-01	14	190	32.2	98.8	1,176
McCall & Nebraska	8-01	12	228	33.3	102.2	1,167
Thompson & Highway 99	9-01	14	172	28.5	87.5	969
Sylvia & North	10-01	14	306	24.0	73.7	656
Aspen & D	11-01	16-12	287	104.3	320.1	3,220
E/S Mitchell S/O Nebraska	12-01	16	316	120.5	369.8	2,143
Wright & Goldbridge	13-02	14	560	365.5	1,121.7	5,844
Mitchell Street	14-01	30-16	299	197.4	605.8	7,003
Front & Whitson	15-01	16	300	0.0	0.0	0
So. Leonard Ave. S/O Dinuba Ave.	16-03	16	582	214.8	659.2	4,001
E/O Shaft Ave. N/O Dinuba Ave.	17-01	14	260	0.0	0.0	0
1161 Mill Street, Lot 21	18-01	16	570	410.9	1,261.0	6660
Young Street N/O North Street	19-01	16	620	317.8	975.3	8624
3185 Stillman Street	20-01			119.7	367.3	1681
<b>GRAND TOTAL</b>	17			2,029.5	5,861.0	

**SCHEDULE D-4**

**Selma**

**Number of Active Service Connections**

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	2252	2304	2788	2786
Industrial	19	19		
Public Authorities	88	88		
Irrigation				
Other (specify)	6	5		
<b>Sub-Total</b>	<b>2365</b>	<b>2416</b>	<b>2788</b>	<b>2786</b>
Private Fire Connections			64	64
Public Fire Connections			492	507
<b>Totals</b>	<b>2365</b>	<b>2416</b>	<b>3344</b>	<b>3357</b>

**SCHEDULE D-5**

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

Size	Meters	Services
5/8 x 3/4 -in.	2013	0
3/4 - in.	0	3312
1 - in.	185	1814
1 1/4 - in.	0	0
1 1/2 - in.	62	8
2 - in.	126	190
3 - in.	21	3
4 - in.	8	45
6 - in.	2	24
8 - in.	2	12
10 - in.	0	1
12 - in.	0	1
Totals	2419	5410

**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	_____ 0
3. Used, after repair	_____ 18
4. Found fast, requiring billing adjustment	_____
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	_____ 2,002
2. More than 10, but less than 15 years	_____ 452
3. More than 15 years	_____ 435



**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	54	48	49	63	79	125	418	
Industrial	2	4	4	4	4	5	23	
Public Authority	2	2	2	4	7	15	32	
Irrigation								
Other (specify)	0	0	0	0	1	0	1	
<b>Total</b>	<b>58</b>	<b>54</b>	<b>55</b>	<b>71</b>	<b>91</b>	<b>145</b>	<b>474</b>	

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec			
Commercial	128	122	118	103	80	55	606	1024	969
Industrial	5	5	5	5	4	3	27	50	75
Public Authority	16	16	16	13	11	5	77	109	111
Irrigation									
Other (specify)	1	1	0	1	1	0	4	5	4
<b>Total</b>	<b>150</b>	<b>144</b>	<b>139</b>	<b>122</b>	<b>96</b>	<b>63</b>	<b>714</b>	<b>1188</b>	<b>1159</b>

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 18020

## 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)	5.73
		32,051.15
100.3. Construction work in progress	(G)	37,227.17
		365,301.32
241. Advances for construction		-2,424,100.89
265. Contributions in aid of construction		-521,286.58

(G) General Office Allocation

### SIGNATURE

District Management

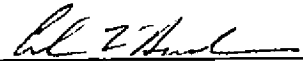
Name of District Manager Ray Castro

Address 2042 2nd Street, Selma, CA 93662

Telephone 559-734-6734

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.

Selma



Signature

Controller

Title

3/20/02

Date

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