

4

Received _____
Examined _____

U# _____

2000
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

SAN GABRIEL VALLEY WATER COMPANY

(NAME OF CORPORATION)

Name of District: LOS ANGELES Location: _____
(TOWN OR CITY) (COUNTY)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2000

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2001
(FILE TWO COPIES IF THREE RECEIVED)

SCHEDULE A-1a
Utility Plant in Service

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	13,810.08				13,810.08
3	302	Franchises and consents (Schedule A-1b)	2,500.00				2,500.00
4	303	Other intangible plant	10.00				10.00
5		Total intangible plant	16,320.08				16,320.08
6							
7		II. LANDED CAPITAL					
8	306	Land and land rights	564,159.16				564,159.16
9							
10		III. SOURCE OF SUPPLY PLANT					
11	311	Structures and improvements					
12	312	Collecting and impounding reservoirs					
13	313	Lake, river and other intakes					
14	314	Springs and tunnels					
15	315	Wells	3,228,005.33	19,900.20			3,247,905.53
16	316	Supply mains					
17	317	Other source of supply plant					
18		Total source of supply plant	3,228,005.33	19,900.20			3,247,905.53
19							
20		IV. PUMPING PLANT					
21	321	Structures and improvements	2,298,142.33	78,576.87	126,516.24		2,250,202.96
22	322	Boiler plant equipment					
23	323	Other power production equipment					
24	324	Pumping equipment	12,920,144.53	221,980.15			13,142,124.68
25	325	Other pumping plant					
26		Total pumping plant	15,218,286.86	300,557.02	126,516.24		15,392,327.64
27							
28		V. WATER TREATMENT PLANT					
29	331	Structures and improvements	76,075.51	14,761.44	8,004.63		82,832.32
30	332	Water treatment equipment	5,120,073.77	1,236,084.18	169,970.46		6,186,187.49
31		Total water treatment plant	5,196,149.28	1,250,845.62	177,975.09		6,269,019.81

SCHEDULE A-1a
Utility Plant in Service - Concluded

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		VI. TRANSMISSION AND DIST. PLANT					
2	341	Structures and improvements					
3	342	Reservoirs and tanks	6,469,172.29		172,227.45		6,296,944.84
4	343	Transmission and distribution mains	42,848,025.97	5,149,421.94	42,403.03		47,955,044.88
5	344	Fire mains	15,128.77				15,128.77
6	345	Services	15,074,430.21	2,668,562.44	235,777.05		17,507,215.60
7	346	Meters					
8	347	Meter installations					
9	348	Hydrants	3,711,121.74	53,986.84	12,378.54		3,752,730.04
10	349	Other transmission and distribution plant					
11		Total transmission and distribution plant	68,117,878.98	7,871,971.22	462,786.07		75,527,064.13
12							
13		VII. GENERAL PLANT					
14	371	Structures and improvements	583,858.02				583,858.02
15	372	Office furniture and equipment	280,240.69	22,064.95	673.32		301,632.32
16	373	Transportation equipment	1,294,659.87	64,179.26		974.16	1,359,813.29
17	374	Stores equipment					
18	375	Laboratory equipment					
19	376	Communication equipment	165,002.88				165,002.88
20	377	Power operated equipment					
21	378	Tools, shop and garage equipment	483,105.65	4,518.15	199.78		487,424.02
22	379	Other general plant					
23		Total general plant	2,806,867.11	90,762.36	873.10	974.16	2,897,730.53
24							
25		VIII. UNDISTRIBUTED ITEMS					
26		Common Plant	4,354,570.11	211,147.97			4,565,718.08
27	391	Utility plant purchased					
28	392	Utility plant sold					
29		Total undistributed items					
30		Total utility plant in service	99,502,236.91	9,745,184.39	768,150.50	974.16	108,480,244.96

**SCHEDULE A-3
Depreciation and Amortization Reserves**

Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investments (c)	Account 252 Utility Plant Acquisition Adjustments (d)	Account 250 Utility Plant Common Property (e)
1	Balance in reserves at beginning of year	24,822,116.07			1,364,483.41
2	Add: Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505 ⁽¹⁾	2,095,825.00			122,134.00
4	(b) Charged to Account 265	279,342.00			371.00
5	(c) Charged to clearing accounts	148,047.00			18,211.00
6	(d) Salvage recovered	0.00			13,103.70
7	(e) All other credits ⁽²⁾				
8	Total credits	2,523,214.00			153,819.70
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	761,402.92			81,551.78
11	(b) Cost of removal	37,749.59			
12	(c) All other debits ⁽¹⁾				
13	Total debits	799,152.51			81,551.78
14	Balance in reserve at end of year	26,546,177.56			1,436,751.33
15	State method of determining depreciation charges.		Straight Line Remaining Life		
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - \$3,635,911.00				
19	⁽¹⁾ Indicate the nature of these items and show the accounts affected by the contra entries.				
20					
21					

SCHEDULE A-3a
Account 250 - Analysis of Entries in Depreciation Reserve

(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures and improvements					
3	312	Collecting and impounding reservoirs					
4	313	Lake, river and other intakes					
5	314	Springs and tunnels					
6	315	Wells	1,066,204.48	102,967.00			1,169,171.48
7	316	Supply mains					
8	317	Other source of supply plant					
9		Total source of supply plant	1,066,204.48	102,967.00			1,169,171.48
10							
11		II. PUMPING PLANT					
12	321	Structures and improvements	544,474.41	65,041.00	126,516.24		482,999.17
13	322	Boiler plant equipment					
14	323	Other power production equipment					
15	324	Pumping equipment	1,935,695.69	478,242.00			2,413,937.69
16	325	Other pumping plant					
17		Total pumping plant	2,480,170.10	543,283.00	126,516.24		2,896,936.86
18							
19		III. WATER TREATMENT PLANT					
20	331	Structures and improvements	11,240.41	1,724.00	8,004.63		4,959.78
21	332	Water treatment equipment	984,400.93	188,815.00	169,970.46		1,003,245.47
22		Total water treatment plant	995,641.34	190,539.00	177,975.09		1,008,205.25
23							

SCHEDULE A-3a
Account 250 - Analysis of Entries in Depreciation Reserve

(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		IV. TRANS. AND DIST. PLANT					
2	341	Structures and improvements					
3	342	Reservoirs and tanks	1,387,520.47	124,470.00	172,227.45		1,339,763.02
4	343	Transmission and distribution mains	12,378,782.84	885,330.00	36,467.92	(28,499.43)	13,199,145.49
5	344	Fire mains	8,147.93	289.00			8,436.93
6	345	Services	4,051,211.23	412,198.00	235,777.05	(6,725.85)	4,220,906.33
7	346	Meters					
8	347	Meter installations					
9	348	Hydrants	1,415,688.54	91,059.00	11,566.07	(2,524.31)	1,492,657.16
10	349	Other transmission and distribution plant					
11		Total trans. and distribution plant	19,241,351.01	1,513,346.00	456,038.49	(37,749.59)	20,260,908.93
12							
13		V. GENERAL PLANT					
14	371	Structures and improvements	74,406.94	11,911.00			86,317.94
15	372	Office furniture and equipment	87,594.85	13,121.00	673.32		100,042.53
16	373	Transportation equipment	548,179.64	109,590.00			657,769.64
17	374	Stores equipment					
18	375	Laboratory equipment					
19	376	Communication equipment	147,476.32	10,263.00			157,739.32
20	377	Power operated equipment					
21	378	Tools, shop and garage equipment	181,091.39	28,194.00	199.78		209,085.61
22	379	Total general plant	1,038,749.14	173,079.00	873.10		1,210,955.04
23	390	Common plant	1,364,483.41	72,267.92			1,436,751.33
24	391	Water plant purchased					
25		Total general plant	26,186,599.48	2,595,481.92	761,402.92	(37,749.59)	27,982,928.89
26		Total					

SCHEDULE B-1
Account 501 - Operating Revenues

Line No.	Acct.	ACCOUNT (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
1		I. WATER SERVICE REVENUES			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	27,179,456.82	24,880,309.07	2,299,147.75
4		601.2 Industrial sales	1,696,509.67	1,539,117.03	157,392.64
5		601.3 Sales to public authorities	1,983,120.28	1,806,278.60	176,841.68
6		Sub-total	30,859,086.77	28,225,704.70	2,633,382.07
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales			
9		602.2 Industrial sales			
10		602.3 Sales to public authorities			
11		Sub-total			
12	603	Sales to irrigation customers			
13		603.1 Metered sales	1,355.73	4,756.95	(3,401.22)
14		603.2 Unmetered sales			
15		Sub-total	1,355.73	4,756.95	(3,401.22)
16	604	Private fire protection service	662,186.13	615,328.87	46,857.26
17	605	Public fire protection service			
18	606	Sales to other water utilities for resale			
19	607	Sales to governmental agencies by contracts			
20	608	Interdepartmental sales			
21	609	Other sales or service	4,335.99	4,965.73	(629.74)
22		Sub-total	666,522.12	620,294.60	46,227.52
23		Total water service revenues	31,526,964.62	28,850,756.25	2,676,208.37
24		II. OTHER WATER REVENUES			
25	611	Miscellaneous service revenues	27,977.01	28,635.00	(657.99)
26	612	Rent from water property	1,860.22	1,855.29	4.93
27	613	Interdepartmental rents			
28	614	Other water revenues	32,400.00	32,400.00	
29		Total other water revenues	62,237.23	62,890.29	(653.06)
30	501	Total operating revenues	31,589,201.85	28,913,646.54	2,675,555.31

SCHEDULE B-2

Account 502 - Operating Expenses - Class A, B, and C Water Utilities

Respondent should use the group of accounts applicable to its class

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	B				
4	701	Operation supervision, labor and expenses			C			
5	702	Operation labor and expenses	A	B				
6	703	Miscellaneous expenses	A					
7	704	Purchased water	A	B	C	6,883,784.51	5,986,633.28	897,151.23
8		Maintenance						
9	706	Maintenance supervision and engineering	A	B				
10	706	Maintenance of structures and facilities			C			
11	707	Maintenance of structures and improvements	A	B				
12	708	Maintenance of collect and impound reservoirs	A					
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lake, river and other intakes	A					
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			27,418.90	25,882.96	1,535.94
17	712	Maintenance of supply mains	A					
18	713	Maintenance of other source of supply plant	A	B				
19		Total source of supply expense				6,911,203.41	6,012,516.24	898,687.17
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B		41,961.58	39,396.38	2,565.20
23	721	Operation supervision labor and expense			C			
24	722	Power production labor and expense	A					
25	722	Power production labor, expenses and fuel		B				
26	723	Fuel for power production	A					
27	724	Pumping labor and expenses	A	B		299,503.72	289,381.46	10,122.26
28	725	Miscellaneous expenses	A			108,993.74	103,768.27	5,225.47
29	726	Fuel or power purchased for pumping	A	B	C	2,651,380.27	2,550,038.10	101,342.17
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		33,001.20	33,274.69	(273.49)
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		180,846.14	176,782.62	4,063.52
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		263,948.07	244,718.66	19,229.41
36	733	Maintenance of other pumping plant	A	B				
37		Total pumping expenses				3,579,634.72	3,437,360.18	142,274.54

SCHEDULE B-2

Account 502 - Operating Expenses - Class A, B, and C Water Utilities (Continued)

Respondent should use the group of accounts applicable to its class

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
			A	B	C			
1		III. WATER TREATMENT EXPENSES						
2		Operation						
3	741	Operation supervision and engineering	A	B		62,156.66	61,663.73	492.93
4	741	Operation supervision, labor and expenses			C			
5	742	Operation labor and expenses	A			251,051.53	241,203.28	9,848.25
6	743	Miscellaneous expenses	A	B		5,038.19	3,968.37	1,069.82
7	744	Chemicals and filtering materials	A	B		146,679.48	106,983.44	39,696.04
8		Maintenance						
9	746	Maintenance supervision and engineering	A	B		7,397.74	7,374.96	22.78
10	746	Maintenance of structures and equipment			C			
11	747	Maintenance of structures and improvements	A	B		6,052.99	5,932.60	120.39
12	748	Maintenance of water treatment equipment	A	B		21,481.29	18,730.49	2,750.80
13		Total water treatment expenses				499,857.88	445,856.87	54,001.01
14		IV. TRANS. AND DIST. EXPENSES						
15		Operation						
16	751	Operation supervision and engineering	A	B		283,778.25	264,906.72	18,871.53
17	751	Operation supervision, labor and expenses			C			
18	752	Storage facilities expenses	A			3,098.25	3,636.38	(538.13)
19	752	Operation labor and expenses		B				
20	753	Transmission and distribution lines expenses	A			212,148.66	202,293.96	9,854.70
21	754	Meter expenses	A			138,033.39	122,596.27	15,437.12
22	755	Customer installations expenses	A			75,793.32	65,240.54	10,552.78
23	756	Miscellaneous expenses	A			23,501.80	39,435.55	(15,933.75)
24		Maintenance						
25	758	Maintenance supervision and engineering	A	B		30,280.99	32,174.55	(1,893.56)
26	758	Maintenance of structures and plant			C			
27	759	Maintenance of structures and improvements	A	B				
28	760	Maintenance of reservoirs and tanks	A	B		21,652.67	16,035.43	5,617.24
29	761	Maintenance of trans. and distribution mains	A			373,334.96	324,197.07	49,137.89
30	761	Maintenance of mains		B				
31	762	Maintenance of fire mains	A					
32	763	Maintenance of services	A			562,313.27	507,672.86	54,640.41
33	763	Maintenance of other trans. and distribution plant		B				
34	764	Maintenance of meters	A			72,161.67	59,822.92	12,338.75
35	765	Maintenance of hydrants	A			72,482.02	74,838.76	(2,356.74)
36	766	Maintenance of miscellaneous plant	A			30,619.68	34,184.22	(3,564.54)
37		Total transmission and distribution expenses				1,899,198.93	1,747,035.23	152,163.70

SCHEDULE B-2

Account 502 - Operating Expenses - Class A, B, and C Water Utilities (Concluded)

Respondent should use the group of accounts applicable to its class

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		V. CUSTOMER ACCOUNT EXPENSES						
2		Operation						
3	771	Supervision	A	B		194,542.10	184,757.24	9,784.86
4	771	Superv., meter read., other customer acct expenses			C			
5	772	Meter reading expenses	A	B		402,661.58	375,246.68	27,414.90
6	773	Customer records and collection expenses	A			992,186.25	974,585.15	17,601.10
7	773	Customer records and accounts expenses		B		882.63		
8	774	Miscellaneous customer accounts expenses	A			31,739.19	29,417.24	2,321.95
9	775	Uncollectible accounts	A	B	C	34,879.89	42,087.74	(7,207.85)
10		Total customer account expenses				1,656,891.64	1,606,094.05	50,797.59
11		VI. SALES EXPENSES						
12		Operation						
13	781	Supervision	A	B				
14	781	Sales expenses			C			
15	782	Demonstrating and selling expenses	A					
16	783	Advertising expenses	A					
17	784	Miscellaneous sales expenses	A					
18	785	Merchandising, jobbing and contract work	A					
19		Total sales expenses						
20		VII. ADMIN. AND GENERAL EXPENSES						
21		Operation						
22	791	Administrative and general salaries	A	B	C	926,522.81	802,095.64	124,427.17
23	792	Office supplies and other expenses	A	B	C	131,124.67	156,392.42	(25,267.75)
24	793	Property insurance	A			8,150.00	10,867.00	(2,717.00)
25	793	Property insurance, injuries and damages		B	C			
26	794	Injuries and damages	A			204,393.86	163,952.95	40,440.91
27	795	Employees' pensions and benefits	A	B	C	1,440,947.12	1,387,767.41	53,179.71
28	796	Franchise requirements	A	B	C	315,166.16	288,203.77	26,962.39
29	797	Regulatory commission expenses	A	B	C	2,126.53	1,020.02	1,106.51
30	798	Outside services employed	A			722,446.15	1,041,387.29	(318,941.14)
31	798	Miscellaneous other general expenses		B				
32	798	Miscellaneous other general operation expenses			C			
33	799	Miscellaneous general expenses	A			53,534.25	61,814.68	(8,280.43)
34		Maintenance						
35	805	Maintenance of general plant	A	B	C	91,181.56	90,556.65	624.91
36		Total administrative and general expenses				3,895,593.11	4,004,057.83	(108,464.72)
37		VIII. MISCELLANEOUS						
38	811	Rents	A	B	C	19,172.00	11,504.00	7,668.00
39	812	Administrative expenses transferred - Cr.	A	B	C	(444,161.43)	(323,832.89)	(120,328.54)
40	813	Duplicate charges - Cr.	A	B	C			
41		Total miscellaneous				(424,989.43)	(312,328.89)	(112,660.54)
42		Total operating expenses				18,017,390.26	16,940,591.51	1,076,798.75

**SCHEDULE B-4
Account 507 - Taxes Charged During Year**

1. This schedule is intended to give the account distribution of total taxes charged to operations and other final accounts during the year.
2. Do not include gasoline and other sales taxes which have been charged to accounts to which the material on which the tax was levied was charged. If the actual or estimated amounts of such taxes are known, they should be shown as a footnote and designated whether estimated or actual amounts.
3. The accounts to which taxes charged were distributed should be shown in columns (c) to (f). Show both the utility department and number of account charged except for taxes capitalized.
4. For any tax which it was necessary to apportion to more than one utility department or account, state in a footnote the basis of apportioning such tax.
5. The total taxes charged as shown in column (b) should agree with the amounts shown by column (d) of schedule entitled "Accrued and Prepaid Taxes," page 24.
6. Do not include in this schedule entries with respect to deferred income taxes, or taxes collected through payroll deductions or otherwise pending transmittal of such taxes to the taxing authority.

Line No.	Kind of Tax (a)	Total Taxes Charged During Year (b)	DISTRIBUTION OF TAXES CHARGED (Show utility department where applicable and account charged)			
			Water (Account 507) (c)	Nonutility (Account 521) (d)	Other 528 Account 902 (e) 903	Capitalized (Omit Account) (f)
1	Taxes on real and personal property	684,667.45	679,159.45		5,508.00	
2	State corp. franchise tax	700,383.92	688,980.65		11,403.27	
3	State unemployment insurance tax	6,272.17	6,177.89			94.28
4	Other state and local taxes					
5	Federal unemployment insurance tax	6,255.65	6,227.36			28.29
6	Federal insurance contributions act	383,700.43	368,126.56			15,573.87
7	Other federal taxes					
8	Federal income tax	3,057,374.86	3,023,042.57		34,332.29	
9						
10						
11						
12						
13						
14						
15						
16						
17	Totals	4,838,654.48	4,771,714.48		51,243.56	15,696.44

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

STREAMS				FLOW IN (unit) ²				Annual Quantities Diverted CCF (Unit) ²	Remarks
Line No.	Diverted into*	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1									
2									
3									
4									
5									

WELLS							Annual Quantities Pumped (Unit) ²	Remarks
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	Depth to Water	Pumping Capacity (Unit) ²		
6								
7	See Attached							
8								
9								
10								

TUNNELS AND SPRINGS				FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks
Line No.	Designation	Location	Number	Maximum	Minimum		
11							
12							
13							
14							
15							

Purchased Water for Resale			
16	Purchased from	See Attached	
17	Annual quantities purchased	480,110	(Unit chosen) ² CCF
18			
19			

* State ditch, pipe line, reservoir, etc., with name, if any.

1 Average depth to water surface below ground surface.

2 The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 42,560 cubic feet; in domestic use the thousand gallon 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.

**SCHEDULE D-2
Description of Storage Facilities**

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
20	A. Collecting reservoirs			
21	Concrete			
22	Earth			
23	Wood			
24	B. Distribution reservoirs			
25	Concrete	2	2,642,000	
26	Earth			
27	Wood			
28	C. Tanks			
29	Wood			
30	Metal	32	30,807,000	
31	Concrete			
32	Totals	34	33,449,000	

**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								

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								

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	8
11	Cast Iron						340			
12	Cast Iron (cement lined)						6,874		23,572	2,926
13	Concrete									
14	Copper		211	500						
15	Riveted steel									
16	Standard screw	1,445	1,965	14,395	6,289	7,956	11,907	1,095	636	313
17	Screw or welded casing			10,482	2,224	20,026	88,595	23,286	17,693	3,644
18	Cement - asbestos					446	335,719		677,303	436,452
19	Welded steel					830	35,895	77	120,727	206,527
20	Wood									
21	Other (specify) Plastic		390	3,017			2,662		13,937	41,517
22	Totals	1,445	2,566	28,394	8,513	29,258	481,992	24,458	853,868	691,379

B. FOOTAGES OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - Concluded

Line No.		10	12	14	16	18	20	Other Sizes (Specify Sizes)		Total All Sizes
								22-24-26	28-30-36	
23	Cast Iron									340
24	Cast Iron (cement lined)	4,923	286							38,581
25	Concrete									0
26	Copper									711
27	Riveted steel		1,929							1,929
28	Standard screw									46,001
29	Screw or welded casing									165,950
30	Cement - asbestos	179,735	76,506	13,864	41,149	1,313				1,762,487
31	Welded steel	61,479	176,774	15,352	170,560	5,743	6,120	22,368	16,873	839,325
32	Wood									0
33	Other (specify) Plastic									61,523
34	Totals	246,137	255,495	29,216	211,709	7,056	6,120	22,368	16,873	2,916,847

SAN GABRIEL VALLEY WATER COMPANY

Wells - Los Angeles County Division

2000

Well	Location	Casing Dimensions	December		Developed Capacity GPM	Annual Quantities CCF
			Depth of Water Static	Pumping		
1B	11828 E. Ranchito Street	16" x 198'	111	115	2,500	62,116
1C	11828 E. Ranchito Street	18" x 506'	108	127	4,700	118,749
1D	11828 E. Ranchito Street	18" x 834'	115	135	4,500	942,729
1E	11828 E. Ranchito Street	18" x 830'	115	131	5,000	2,116,878
2C	4912 Kings Row	16" x 150'				
	4912 Kings Row	18" x 530'	105	131	3,900	41,666
2D	4912 Kings Row	20" x 600'	100	124	4,225	692,984
2E	4912 Kings Row	18" x 620'	99	122	4,500	1,780,088
8B	2701 N. Loma Street	12" x 312'	54	78	2,000	3,593
8C	2701 N. Loma Street	18" x 534'	70	152	2,500	14,222
8D	2701 N. Loma Street	18" x 580'	57	87	4,500	15,578
8E	2701 N. Loma Street	18" x 970'	74	110	4,350	434,567
8F	2701 N. Loma Street	18" x 1220'	71	123	4,000	1,129,851
11A	12630 E. Fineview Street	20" x 445'	58	81	3,900	583,749
11B	12630 E. Fineview Street	20" x 664'	54	138	3,090	989,615
11C	12630 E. Fineview Street	20" x 419'	54	142	1,900	24,445
B1	12412 Kathleen	20" x 401'	52	77	5,200	520,878
B4B	940 Baldwin Park Boulevard	20" x 500'	107	139	4,000	1,245,785
B4C	940 Baldwin Park Boulevard	20" x 500'	110	151	4,000	1,395,612
B5A	209 Perez Place	20" x 312'				516,340
		14" x 510'	78	99	4,825	
B5B	209 Perez Place	20" x 516'	82	NA	4,850	
B5C	209 Perez Place	18" x 786'	85	187	2,265	50,250
B5D	209 Perez Place	14" x 1276'	84	120	3,100	1,805,286
B6C	14104 E. Corak Street	18" x 526'	108	NA	4,000	49
B6D	14104 E. Corak Street	18" x 1078'	120	NA	4,000	
B7C	14614 E. Nelson Avenue	16" x 800'	125	178	3,850	1,102,002
B7E	14614 E. Nelson Avenue	18" x 1203'	105	147	900	249,446
B8	422 E. Sunset Avenue	12" x 695'	83	NA	1,000	
B9B	436 N. Orange Avenue	18" x 1128'	117	226	2,200	407,354
B11A	14453 E. Temple Avenue	16" x 854'	110	172	2,000	285,283
B11B	14453 E. Temple Avenue	18" x 860'	124	158	3,770	884,662
G4A	3350 N. Walnut Grove	14" x 402'	115	130	1,000	95,023
W1C	6135 S. Pioneer Boulevard	20" x 530'	57	122	4,600	252,221
W1E	6135 S. Pioneer Boulevard	20" x 552'	58	135	4,990	1,011,853
W6B	10509 E. Dunlap Crossing	16" x 300'	42	78	4,000	
W6C	10509 E. Dunlap Crossing	18" x 542'				21,453
W6D	10509 E. Dunlap Crossing	18" x 800"	59	83	4,000	875,248
M2A	804 N. Lincoln Avenue	23" x 50'				
		16" x 375'	19	19	1,000	
M2B	804 N. Lincoln Avenue	16" x 412'	28	28	1,500	
Total All Wells						19,669,575
Exported To Pico Rivera						0
Imported From Pico Rivera						0
Imported From Montebello						0
Total To System						<u>19,669,575</u>

San Gabriel Valley Water Company
2000

Purchased Water For Resale

Purchased From

Potable Water:

Central Basin Municipal Water District	404,432 CCF
----------------------------------------	-------------

Reclaimed Water:

Central Basin Municipal Water District	33,216 CCF
----------------------------------------	------------

Los Angeles County Sanitation District	42,462 CCF
----------------------------------------	------------

Total	<u>480,110 CCF</u>
-------	--------------------

**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)	44,947	45,039		
Industrial	157	157		
Public authorities	354	319		
Irrigation	8	5		
Other (specify) Construction				
Reclaimed	7	7		
Subtotal	45,473	45,527		
Private fire connections			937	965
Public fire hydrants			3,986	3,991
Total	45,473	45,527	4,923	4,956

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

Size	Meters	Services
5/8 x 3/4 - in	35,293	XXXXXXXXXX XXXXXXXXXXXX
3/4 - in	3,135	21,321
1 - in	5,611	22,286
1 1/2 - in	1,028	1,201
2 - in	1,548	1,525
3 - in	38	21
4 - in	28	408
6 - in	11	387
8 - in	14	329
Over - in	2	76
Total	46,708	47,554

**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	See General
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-7

Water delivered to Metered Customers by Months and Years in CCE (Unit Chosen)¹

Classification of Service	During Current Year												Subtotal	Total	
	January	February	March	April	May	June	July	August	September	October	November	December			
Commercial	1,236,918	1,100,926	960,443	1,290,833	1,234,194	1,618,118								7,441,432	15,786,594
Industrial	86,088	92,593	90,174	110,244	103,395	119,857								602,351	1,214,545
Public authorities	79,242	60,529	47,405	95,875	108,759	160,863								552,673	1,294,987
Irrigation	285	51	0	0	85	80								501	3,410
Other (specify) Construction	0	0	0	0	0	0								0	0
Other (specify) Reclaimed	3,247	1,118	2,115	6,000	7,290	11,748								31,518	70,642
Total	1,405,780	1,255,217	1,100,137	1,502,952	1,453,723	1,910,666								8,628,475	18,370,178

Classification of Service	During Current Year												Subtotal	Total	
	July	August	September	October	November	December	January	February	March	April	May	June			
Commercial	1,820,550	1,596,890	1,755,886	1,443,687	1,224,153	1,180,477								9,021,643	16,463,075
Industrial	126,191	114,122	124,359	111,039	100,380	80,192								656,283	1,258,634
Public authorities	177,269	172,893	171,967	121,414	87,776	72,082								803,401	1,356,074
Irrigation	145	232	71	57	0	0								505	1,006
Other (specify) Construction	0	0	0	0	0	0								0	0
Other (specify) Reclaimed	11,140	9,617	9,868	5,784	4,276	3,475								44,160	75,678
Total	2,135,295	1,893,754	2,062,151	1,681,981	1,416,585	1,336,226								10,525,992	19,154,467

¹ Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet, or miner's inch-days.

Total acres irrigated Unknown

Total population served 162,722

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	\$	563,892.54
100-3	Construction work in progress	\$	893,124.62
241.	Advances for construction	\$	2,015,997.33
265.	Contributions in aid of construction	\$	6,717,457.38

SIGNATURE

District Management

Name of District Manager M. L. Whitehead Telephone: (626) 448-6183

Address: 11142 Garvey Avenue, El Monte, California 91733

This report sets forth book or allocated figures and other data pertaining to the Los Angeles County district for the period from January 1, 2000, to December 31, 2000.



 Signature

President

 Title

3-22-01

 Date

INDEX

	<i>PAGE</i>
Acres irrigated	14
Advances for construction	15
Balances in selected balance sheet accounts	15
Construction work in progress	15
Contributions in aid of construction	15
Depreciation and amortization reserves	3
Materials and supplies on hand	15
Meters and services on pipe system	13
Operating expenses	7 - 9
Operating revenues	6
Population served	14
Service connections, active	13
Signature	15
Source of supply and water developed	11
Storage facilities	11
Taxes	10
Transmission and distribution facilities	12
Utility plant in service	1 & 2