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2002
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Calipatria-Niland

Location: Calipatria, Imperial
(TOWN OR CITY) (COUNTY)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2002

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2003
(FILE TWO COPIES IF THREE RECEIVED)

SCHEDULE A -1a							
Utility Plant In Service							
Line No.	Acct. No.	Account (a)	Balance Beginning of Year (b)	Plant Additions During Year (c)	Plant Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	714	0			714
3	302	Franchise & consents (Sch. A-1b)	440	0			440
4	303	Other intangible plant	134,246	0			134,246
5		Total Intangible Plant	135,400	0	0	0	135,400
6		II. LANDED CAPITAL					
7	306	Land and land rights	32,445	0			32,445
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	0	0			0
10	312	Collecting and impounding reservoirs	96,175	0	0		96,175
11	313	Lake, river and other intakes	0	0			0
12	314	Springs and tunnels	0	0			0
13	315	Wells	0	0			0
14	316	Supply mains	5,518	0			5,518
15	317	Other source of supply plant	0	0			0
16		Total Source of Supply Plant	101,693	0	0	0	101,693
17		IV. PUMPING PLANT					
18	321	Structures and improvements	136,786	4,918			141,704
19	322	Boiler plant equipment	0	0			0
20	323	Other power production equipment	0	0			0
21	324	Pumping equipment	748,740	55,659			804,399
22	325	Other pumping plant	23,192	0			23,192
23		Total Pumping Plant	908,718	60,577	0	0	969,295
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	107,930	0			107,930
26	332	Water treatment equipment	1,174,599	37,633	(1,675)		1,210,557
27		Total Water Treatment Plant	1,282,529	37,633	(1,675)	0	1,318,487
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and improvements	0	0			0
30	342	Reservoirs and tanks	284,188	0			284,188
31	343	Transmission and distribution mains	2,019,036	358,148	(3,252)		2,373,932
32	344	Fire mains	0	0			0
33	345	Services	214,896	38,813	(136)		253,573
34	346	Meters	95,403	6,350			101,752
35	347	Meter installations	0	0			0
36	348	Hydrants	225,735	39,564	(517)		264,782
37	349	Other transmission and distribution plant	0	0			0
38		Total Transmission & Distribution Plant	2,839,258	442,875	(3,905)	0	3,278,227
39		VII. GENERAL PLANT					
40		General Office Net Investment					
41	371	Structures and improvements	105,830	0			105,830
42	372	Office furniture and equipment	24,734	4,402			29,136
43	373	Transportation equipment	96,643	0			96,643
44	374	Stores equipment	0	0			0
45	375	Laboratory equipment	0	0			0
46	376	Communication equipment	1,797	0			1,797
47	377	Power operated equipment	68,639	428			69,067
48	378	Tools, shop and garage equipment	22,541	0			22,541
49	379	Other general plant	0	0			0
50		Total General Plant	320,184	4,830	0	0	325,014
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	808	0			808
53	391	Utility plant purchased	2,130	0			2,130
54	392	Utility plant sold	0	0			0
55		Total Undistributed Items	2,938	0	0	0	2,938
56		Total Utility Plant In Service	5,623,165	545,915	(5,580)	0	6,163,499

SCHEDULE A-3a							
Analysis of Entries In Depreciation Reserve - Account No.250							
Line No.	Acct. No.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserve During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (dr.) or Cr. (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	0	0			0
3	302	Franchise & Consents (Sch. A-1b)	(440)	0			(440)
4	303	Other Intangible Plant	(1,386)	(277)			(1,663)
5		Total Intangible Plant	(1,826)	(277)	0	0	(2,103)
6		I. SOURCE OF SUPPLY PLANT					
7	311	Structure and Improvements					0
8	312	Collecting and impounding reservoirs	(59,952)	(1,510)			(61,462)
9	313	Lake, river and other intakes	0				0
10	314	Springs and tunnels	0				0
11	315	Wells	0				0
12	316	Supply mains	(2,376)	(112)			(2,488)
13	317	Other source of supply plant	0				0
14		Total Source of Supply Plant	(62,328)	(1,622)	0	0	(63,950)
15		II. PUMPING PLANT					
16	321	Structures and improvements	(60,202)	(3,214)			(63,416)
17	322	Boiler plant equipment	0				0
18	323	Other power production equipment	0				0
19	324	Pumping equipment	(371,548)	(25,457)			(397,005)
20	325	Other pumping plant	(7,462)	(791)			(8,253)
21		Total Pumping Plant	(439,212)	(29,462)	0	0	(468,674)
22		III. WATER TREATMENT PLANT					
23	331	Structures and improvements	(55,552)	(3,044)			(58,596)
24	332	Water treatment equipment	(550,882)	(83,044)	1,675		(632,251)
25		Total Water Treatment Plant	(606,434)	(86,088)	1,675	0	(690,847)
26		IV. TRANS AND DIST. PLANT					
27	341	Structures and improvements					0
28	342	Reservoirs and tanks	(80,382)	(7,503)			(87,885)
29	343	Transmission and distribution mains	(455,039)	(46,034)	3,252		(497,821)
30	344	Fire mains	0				0
31	345	Services	(62,940)	(8,811)	136		(71,615)
32	346	Meters	(15,332)	(6,067)			(21,399)
33	347	Meter installations	0				0
34	348	Hydrants	(39,680)	(4,650)	517		(43,813)
35	349	Other transmission and distribution plant	0				0
36		Total Transmission & Distribution Plant	(653,373)	(73,065)	3,905	0	(722,533)
37		V. GENERAL PLANT					
38	371	Structures and improvements	(45,412)	(2,349)			(47,761)
39	372	Office furniture and equipment	(6,746)	(1,875)			(8,621)
40	373	Transportation equipment	(66,966)	(4,552)			(71,518)
41	374	Stores equipment	0				0
42	375	Laboratory equipment	0				0
43	376	Communication equipment	(1,881)	84			(1,797)
44	377	Power operated equipment	(17,037)	(3,329)			(20,366)
45	378	Tools, shop and garage equipment	(12,513)	(724)			(13,237)
46	379	Other general plant	0				0
47	390	Other tangible property	(270)	(29)			(299)
48	391	Water plant purchased	(1,175)	(79)			(1,254)
49		Total General Plant	(152,000)	(12,853)	0	0	(164,853)
50		TOTAL	(1,915,173)	(203,367)	5,580	0	(2,112,960)

SCHEDULE A-3					
Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investment (c)	Acct. 252 Utility Plant Acquisition Adj. (d)	Account 253 Electric Other Property (e)
1	Balance in reserves at beginning of year	1,913,347	1,826	0	0
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	146,312	277		
4	(b) Charged to Account No. 265	48,257			
5	(c) Charged to clearing accounts	8,521			
6	(d) Salvage recovered				
7	(e) All other credits				
8	Total credits	203,090	277		
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	5,580			
11	(b) Cost of removal				
12	(c) All other debits				
13	Total debits	5,580	0		
14	Balance in reserves at end of year	2,110,857	2,103	0	0
15	State method of determining depreciation charges.	SLRL			
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year \$			NOT AVAILABLE BY DISTRICT	
19	Indicate the nature of these items and show the accounts affected by the centre entries.				

SCHEDULE B-1					
Operating Revenues					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
20		I. WATER SERVICE REVENUES			
21	601	Metered sales to general customers			
22	601.1	Commercial sales	199,529	192,603	6,926
23	601.2	Industrial sales	20,535	19,445	1,090
24	601.3	Sales to public authorities	41,130	46,282	(5,152)
25		Sub-total	261,194	258,330	2,864
26	602	Unmetered sales to general customers			
27	602.1	Commercial sales	465,269	462,999	2,270
28	602.2	Industrial sales			
29	602.3	Sales to public authorities	3,629	3,657	(28)
30		Sub-total	468,898	466,656	2,242
31	603	Sales to irrigation customers			
32	603.1	Metered sales			
33	603.2	Unmetered sales			
34		Sub-total	0	0	0
35	604	Private fire protection service	2,280	2,280	0
36	605	Public fire protection service			
37	606	Sales to other water utilities for resale			
38	607	Sales to governmental agencies by contracts	326,688	331,873	(5,185)
39	608	Interdepartmental sales			
40	609	Other sales or service	0	0	0
41		Sub-total	328,968	334,153	(5,185)
42		Total Water Service Revenue	1,059,060	1,059,139	(79)
43					
44		II. OTHER WATER REVENUES			
45	611	Miscellaneous service revenue	950	1,140	(190)
46	612	Rent from water property			
47	613	Interdepartmental rents			
48	614	Other water revenues	22,401	22,485	(84)
49		Total Other Water Revenues	23,351	23,625	(274)
50	501	Total Operating Revenues	1,082,411	1,082,764	(353)

SCHEDULE B-2								
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities								
Line	Acct.	Account	Class			Amount Current Year	Amount Preceding Year	Net Change During the Year
No.	No.	(a)	A	B	C	(b)	(c)	(d)
1		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	B		6,576	(15,704)	22,280
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		(248)	8,254	(8,502)
6	703	Miscellaneous expenses	A			183	285	(102)
7	704	Purchased water and assessments	A	B	C	63,691	61,867	1,824
8		Maintenance						
9	706	Maintenance of 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			3,027	27,391	(24,364)
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A			135	1300	(1,165)
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			0	3	(3)
17	712	Maintenance of supply mains	A			1,550	157	1,393
18	713	Maintenance of other source of supply plant	A	B				
19		Total Source of Supply Expense				74,914	83,553	(8,639)
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B				
23	721	Operation supervision, labor and expenses			C			
24	722	Power production labor and expenses	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		3,826	2,020	1,806
28	725	Miscellaneous expenses	A			2,910	186	2,724
29	726	Fuel or power purchased for pumping	A	B	C	65,205	70,738	(5,533)
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		0	0	
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		0	2	(2)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		3,162	17,099	(13,937)
36	733	Maintenance of other pumping plant	A	B				
37		Total Pumping Expenses				75,103	90,045	(14,942)
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B		181	0	181
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			116,157	122,296	(6,139)
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		87,637	101,421	(13,784)
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B				
47	746	Maintenance of structures and equipment			C	0	69	(69)
48	747	Maintenance of structures and improvements	A	B		46,771	8,774	37,997
49	748	Maintenance of water treatment equipment	A	B		16,045	24,511	(8,466)
50		Total Water Treatment Expenses				266,791	257,071	9,720
51		IV. TRANS. AND DISTRIB. EXPENSES						
52		Operation						
53	751	Operation supervision and engineering	A	B		0	201	(201)
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			40	96	(56)
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			318	94	224
58	754	Meter expenses	A			7,434	10,121	(2,687)
59	755	Customer installations expenses	A			464	234	230
60	756	Miscellaneous expenses	A			16,324	20,410	(4,086)

SCHEDULE B-2								
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities								
Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During the Year (d)
			A	B	C			
1		Maintenance						
2	758	Maintenance supervision and engineering	A	B		0	0	
3	758	Maintenance of structures and plant			C			
4	759	Maintenance of structures and improvements	A	B				
5	760	Maintenance of reservoirs and tanks	A	B		0	94	(94)
6	761	Maintenance of trans. and distribution mains	A			31,961	40,265	(8,304)
7	761	Maintenance of mains		B				
8	762	Maintenance of fire mains	A					
9	763	Maintenance of services	A			54,546	42,508	12,038
10	763	Maintenance of other trans. and distribution plants		B				
11	764	Maintenance of meters	A			9,887	8,661	1,226
12	765	Maintenance of hydrants	A			454	976	(522)
13	766	Maintenance of miscellaneous plant	A					
14		Total Transmission & Distribution Expenses				121,428	123,660	(2,232)
15		V. CUSTOMER ACCOUNT EXPENSES						
16	790	Customer Accounts Transferred				12,366	11,836	530
17	771	Supervision	A	B				
18	771	Superv., meter read., other customer acct. expenses			C	5,227	4,951	276
19	772	Meter reading expenses	A	B		7,406	4,544	2,862
20	773	Customer records and collection expenses	A					
21	773	Customer records and accounts expenses		B		2,940	1,755	1,185
22	774	Miscellaneous customer accounts expenses	A					
23	775	Uncollectible accounts	A	B	C	1,801	7,258	(5,457)
24		Total Customer Account Expenses				29,740	30,344	(604)
25		VI. SALES EXPENSES						
26		Operation						
27	781	Supervision	A					
28	781	Water conservation expenses		B	C			
29	782	Water Conservation	A			0	0	
30	783	Advertising expenses	A			0	96	(96)
31	784	Miscellaneous sales expenses	A					
32	785	Merchandising, jobbing and contract work	A			0	0	
33		Total Sales Expenses				0	96	(96)
34		VII. ADMIN. & GENERAL EXPENSES						
35		Allocation of A&G expenses				115,965	106,149	9,816
36	791	Administrative and general salaries	A	B	C	58,243	34,161	24,082
37	792	Office supplies and other expenses	A	B	C	33,652	31,802	1,850
38	793	Property insurance	A					
39	793	Property insurance, injuries and damages		B	C			
40	794	Injuries and damages	A			0	0	
41	795	Employees pension and benefits	A	B	C	3,114	3,442	(328)
42	796	Business meals and training	A	B	C	5,879	5,647	232
43	797	Regulatory commission expenses	A	B	C	17,045	18,637	(1,592)
44	798	Outside services employed	A			1,139	4,069	(2,930)
45	798	Miscellaneous other general expenses		B				
46	798	Miscellaneous other general operation expenses			C			
47	799	Miscellaneous general expenses	A			695	1,991	(1,296)
48		Maintenance						
49	805	Maintenance general plant	A	B	C	6,090	16,182	(10,092)
50		Total Administrative & General Expenses				241,822	222,080	19,742
51		VIII. MISCELLANEOUS						
52	811	Rents	A	B	C	0	0	
53	812	Administrative expenses transferred-- Cr.	A	B	C			
54	813	Duplicate charges-- Customer Service Expense	A	B	C			
55		Total Miscellaneous				0	0	0
56		Total Administrative & General Expenses				241,822	222,080	19,742
57		Total Operating Expenses				809,798	806,849	2,949

SCHEDULE B - 4
Taxes Charged During Year

Line No.	Kind of Tax (a)	Total Taxes Charged During Year (b)	DISTRIBUTION OF TAXES CHARGED			
			Water 507 (c)	Nonutility 521 (b)	Other (Electric) (c)	Capitalized (f)
1	Taxes on Real and Personal Property	16,591	16,591			
2	State Income Tax	4,853	4,853			
3	State Unemployment Insurance Tax	364	364			
4	Local Franchise Fees	10,337	10,337			
5	Federal Unemployment Insurance Tax	265	265			
6	Federal Insurance Contribution Act	13,527	13,527			
7	Federal Income Tax	17,465	17,465			
8	Pump Taxes	0	0			
9						
10						
11						
12						
13						
14	Totals	63,402	63,402	0	0	0

SCHEDULE D - 1									
Sources of Supply and Water Developed									
STREAMS				FLOW IN				Annual Quantities Diverted CCF	Remarks
Line No.	Diverted Into	From Stream or Creek	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1									
2	NONE								
3									
4									
5									
WELLS					Pumping Capacity	Annual Quantities Pumped	Remarks		
Line No.	AI Plant	Location	Number	Dimensions				Depth to Water	
6									
7									
8			SEE SCHEDULE ATTACHED						
9									
10									
TUNNELS AND SPRINGS				FLOW IN		Annual Quantities Pumped	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11									
12	NONE								
13									
14									
15									
Purchased Water for Resale									
16	Purchased from								
17	Annual quantities purchased from								
18									
19									
SCHEDULE D - 2									
Description of Storage Facilities									
Line No.	Type	Number	Combined Capacity	Remarks					
20	A. Collecting reservoirs								
21	Concrete								
22	Earth								
23	Wood								
24	SEE SCHEDULE ATTACHED								
24	B. Distribution reservoirs								
25	Concrete								
26	Earth								
27	Wood								
28	C. Tanks								
29	Wood								
30	Metal								
31	Concrete								
32	Totals		0	0					

Plant Facility Index

Region: III
District: Mountain-Desert
CSA: Calipatria
System: Calipatria

Plant	Major Facility	Year Built	Base Elev.	2001 Prod (AF)	Wells		Pumps				Tanks		Remarks		
					Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	Design Head (ft)		Volume (MG)	Type
Holabird	Settling Basin 1		-179	2022								0.862	Ground	Earth	Backup Generator Boosters B, C, D, E, & F pump through five pressure filters to system.
	Settling Basin 2		-179									0.708	Ground	Earth	
	Settling Basin 3		-179									1.065	Ground	Earth	
	Settling Basin 4		-179									1.041	Ground	Earth	
	Settling Basin 5		-179									1.415	Ground	Concrete	
	Booster B	1980	-179						E.S.	Gas	40	800	130		
	Booster C	1980	-179						V.T.	Electric	40	600	175		
	Booster D	1980	-179						V.T.	Electric	40	600	175		
	Booster E	1980	-179						V.T.	Electric	40	600	175		
	Booster F	1990	-179						V.T.	Electric	50	900	178		

Pump Type
V.T. - Vertical Turbine
H.S.C. - Horizontal Split Case
E.S. - End Suction
Subm. - Submersible

Tank Material
W. Steel - Welded Steel
B. Steel - Bolted Steel
R. Steel - Riveted Steel

Plant Facility Index

Region: III
 District: Mountain-Desert
 C.S.A: Callipatria
 System: Niland

Plant	Major Facility	Year Built	Base Elev.	2001 Prod (AF)	Wells		Pumps			Tanks			Remarks	
					Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)	Design Head (ft)		Volume (MG)
Niland T.P.	Settling Basin 1		-55	642										
	Settling Basin 4		-55											
	Booster A	1978	-62											
	Booster B	1978	-62											
	Booster C	1978	-62											
Reservoir		1978	-62											A & B pump through filters to Resv. C is primarily for backwash

Pump Type

- V.T. - Vertical Turbine
- H.S.C. - Horizontal Split Case
- E.S. - End Suction
- Subm. - Submersible

Tank Material

- W. Steel - Welded Steel
- B. Steel - Bolted Steel
- R. Steel - Riveted Steel

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 Inch										
Line No.		0 to 5	5 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	0	0	0	0	0	0	0	0	
A. LENGTH OF DITCHES, FLUMES AND LINED CONDUITS IN MILES FOR VARIOUS CAPACITIES - concluded										
Capacities in Cubic Feet per Second or Miner's Inch										
Line No.		101 to 200	201 to 300	301 to 200	401 to 500	501 to 750	751 to 1000	Over 1000	TOTAL	
6	Ditch									
7	Flume									
8	Lined conduit									
9										
10	Totals	0	0	0	0	0	0	0	0	
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING										
Line No.		1	1 1/2	2	2 1/2	3	4	3/4	6	8
11	Cast iron			143			1,217		527	601
12	Ductile Iron						968		261	327
13	Concrete									
14	Copper									
15	Riveted steel									
16	Standard steel	1,833	173	2,337	9	33	194	354	30	
17	Screw or welded casing									
18	Cement - asbestos			4,747		1,076	34,017		38,850	6,017
19	Polyvinylchloride			1			17,245		3,866	13,930
20	Wood									
21	Plastic			10					596	282
22										
23	Totals	1,833	173	7,238	9	1,109	53,641	354	44,130	21,157
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - concluded										
Line No.		10	12	14	16	18	20	24	36	TOTAL
24	Cast iron									2,488
25	Ductile Iron	61	147		288					2,052
26	Concrete									0
27	Copper									0
28	Riveted steel									0
29	Standard steel		613							5,576
30	Screw or welded casing									0
31	Cement - asbestos		1,976							86,683
32	Polyvinylchloride	521	665		22,539					58,767
33	Wood									0
34	Plastic		5,307							6,195
35	Unclassified								2	2
36	Totals	582	8,708	0	22,827	0	0	0	2	161,763

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	209	215	922	921
Industrial	5	5		
Public authorities	15	15	7	7
Irrigation				
Other	2	2		
Sub-total	231	237	929	928
Private fire connections			4	4
Public fire hydrants				
Total	231	237	933	932

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

Size	Meters	Services	
5/8 x 3/4 - in.	906		A. Number of meter tested during year as prescribed in Section VI of general order # 103: 1 New, after being received: <u>0</u> 2 Used, before repair: <u>0</u> 3 Used, after repair: <u>0</u> 4 Found fast, requiring billing adj. <u>0</u>
3/4 - in.	13	1,296	
1 - in.	71	300	
1 1/2 - in.	15	8	
2 - in.	354	70	
3 - in.	1		B. Number of meters in service since last test: 1 Ten years of less: <u>0</u> 2 More than 10, but less than 15 yr.: <u>0</u> 3 More than 15 years: <u>0</u>
4 - in.	6	8	
6 - in.	5	4	
8 - in.	1	1	
Unclassified	2	2	
Total	1,374	1,689	

SCHEDULE D - 6
Meter Testing Data

SCHEDULE D - 7
Water delivered to Metered Customers by Months and Years in CCF units

Classification of Service	During Current Year							Subtotal
	January	February	March	April	May	June		
Commercial	6,796	5,592	5,968	8,269	7,873	8,297	42,795	
Industrial	1,139	1,004	1,020	1,181	1,066	1,116	6,526	
Public Authorities	1,558	1,693	1,528	1,964	1,596	1,699	10,038	
Irrigation							0	
Other	32,963	27,905	29,566	39,483	36,379	35,813	202,109	
Totals	42,456	36,194	38,082	50,897	46,914	46,925	261,468	

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December				
Commercial	9,228	10,622	8,862	8,727	8,216	5,985	51,640	94,435	86,660	
Industrial	1,187	1,479	1,173	1,241	1,177	1,010	7,267	13,793	13,003	
Public Authorities	1,636	1,727	1,459	1,754	1,450	1,364	9,390	19,428	23,682	
Irrigation							0	0	0	
Other	40,359	46,025	41,373	39,789	34,838	29,113	231,497	433,606	453,985	
Totals	52,410	59,853	52,867	51,511	45,681	37,472	299,794	561,262	577,330	

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner Total Acres Irrigated Total Population Served 4,676

End of Year Balance in Selected Accounts

Indicate the end of year balance shown in the district's accounting records for the following accounts:

131	Materials and supplies on hand	\$	34,049
100.3	Construction work in progress	\$	209,274
241	Advances for construction	\$	277,038
285	Contribution in aid of construction	\$	1,587,081

Name of District Manager: Perry Dahlstrom

Address: 631 South Sorensen; Calipatria, CA 92233

Telephone: 760/348-2303

This report sets forth book or allocated figures and other data pertaining to the **CALIPATRIA** district for the period from January 1, 2002 to December 31, 2002.



 Signature

Controller

 Title

4/29/03

 Date