4 J

Received		
Examined		
U#		

2000 ANNUAL REPORT OF DISTRICT WATER SYSTEM OPERATIONS OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Metropolitan Location: Gardena, Los Angeles
(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 -1				
		U	tility Plant in Serv				
			Balance	Plant	Plant	Other	Balance
			Beginning	Additions	Retirements	Debits	End
Line	Acct.	Account	of Year	During Year	During Year	or (Credits)	of Year
No.	No.	(a)	(b)	(c)	(d)	(e)	(f)
1		I. INTANGIBLE PLANT	` ` `		(/	<u> </u>	
2	301	Organization	17,530	0			17,530
3	302	Franchise & consents (Sch. A-1b)	22,671	0			
-	303						22,671
4	303	Other intangible plant	998,407	475,980			1,474,386
5		Total Intangible Plant	1,038,608	475,980	0	0	1,514,588
6		II. LANDED CAPITAL					
7	306	Land and land rights	476,304	0			476,304
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	7,541	0			7,541
10	312	Collecting and impounding reservoirs	30,194	0			30,194
11	313	Lake, river and other intakes	-	0			,
12	314	Springs and tunnels		0			
13	315	Wells	3,600,502	198,368	(37,321)		3,761,548
14	316	Supply mains	744,474	120,010	(57,521)		864,483
15					 		
	317	Other source of supply plant	29,869	0	/0= 00 11		29,869
16		Total Source of Supply Plant	4,412,580	318,378	(37,321)	0	4,693,636
17		IV. PUMPING PLANT					
18	321	Structures and improvements	1,495,310	196,261	0		1,691,571
19	322	Boiler plant equipment		0			
20	323	Other power production equipment		0			
21	324	Pumping equipment	11,576,374	2,487,220	(42,550)		14,021,044
22	325	Other pumping plant	675,260	189,946			865,206
23		Total Pumping Plant	13,746,944	2,873,427	(42,550)	0	16,577,821
24		V. WATER TREATMENT PLANT	1011101	_,,,	(12,000)		,.,.,
25	331	Structures and improvements	748,909	37,218	(6,221)		779,906
26	332	Water treatment equipment	3,406,292	82,533	(0,221)		3,488,825
27	- 332	Total Water Treatment Plant	4,155,201	119,751	(6 224)	0	
28		VI. TRANSMISSION AND DIST, PLANT	4,155,201	119,731	(6,221)		4,268,731
11			442.545	0.075			
29	341	Structures and improvements	140,042	3,870	<u> </u>		143,913
30	342	Reservoirs and tanks	3,368,250	423,518	(15,441)		3,776,328
31	343	Transmission and distribution mains	73,404,272	10,079,402	(122,107)		83,361,567
32	344	Fire mains					
33	345	Services	24,917,734	2,396,470	(139,776)		27,174,428
34	346	Meters	15,553,984	506,822	(56,679)		16,004,128
35	347	Meter installations		0			
36	348	Hydrants	12,016,931	838,668	(54,318)		12,801,281
37	349	Other transmission and distribution plant	481,333	0	(+ ,,- ,-,		481,333
38	10	Total Transmission & Distribution Plant	129,882,547	14,248,752	(388,320)	0	143,742,978
39		VII. GENERAL PLANT	123,002,341	14,240,732	(300,320)		143,142,510
			7.007.407				7.007.407
40		General Office Net Investment	7,927,197	10.00			7,927,197
41	371	Structures and improvements	1,796,774	18,821	(5,231)		1,810,365
42	372	Office furniture and equipment	596,660	55,911			652,571
43	373	Transportation equipment	1,923,984	(505,245)			1,418,739
44	374	Stores equipment					
45	375	Laboratory equipment	478	0			478
46	376	Communication equipment	247,222	0			247,222
47	377	Power operated equipment	320,813				320,813
48	378	Tools, shop and garage equipment	418,554				470,873
				52,320	i		
49	379	Other general plant	20,463	0			20,463
50		Total General Plant	13,252,146	(378,194)	(5,231)	0	12,868,721
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	11,895	(0)			11,895
53	391	Utility plant purchased	15,254,215	0			15,254,215
54	392	Utility plant sold		0	ii		
55		Total Undistributed Items	15,266,110	0	0	0	15,266,110
56		Total Utility Plant in Service	182,230,439	17,658,094	(479,643)	0	199,408,891
₩	 	Town Starty Flame in Service	2,200,403	11,000,004	(-1.5,5-5)	 	100,400,001
لــــــا		<u> </u>		L			

T							
			SCHEDULE A	\-3a			
		Analysis of Entries	in Depreciation	Reserve - Accou	int No.250		
				Credits to	Debits to	Salvage and	
			Balance	Reserve	Reserve During	Cost of	Balance
			Beginning	During Year	Year Excl.	Removal Net	End
Line	Acct.	DEPRECIABLE PLANT	of Year	Excl. Salvage	Cost Removal	(dr.) or Cr.	of Year
No.	No.	(a)	(b)	(c) ĭ	(d)	(e)	(f)
1		I. SOURCE OF SUPPLY PLANT	` ′		, ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	`
2	311	Structure and improvements					O
3	312	Collecting and impounding reservoirs	(23,799)	(912)			(24,711)
4	313	Lake, river and other intakes	0				Ó
5	314	Springs and tunnels	0				0
6	315	Wells	(919,132)	(133,218)	37,321	99,154	(915,875)
7	316	Supply mains	(222,264)	(15,261)		<u> </u>	(237,525)
8	317	Other source of supply plant	(3,480)				(4,284)
9		Total Source of Supply Plant	(1,168,675)		37,321	99,154	(1,182,395)
10		II. PUMPING PLANT	······································	· · · · · · · · ·	-,		(-,,,
11	321	Structures and improvements	(455,189)	(33,747)	4,084	15,831	(469,021)
12	322	Boiler plant equipment	0	,			Ó
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(2,875,231)	(454,667)	55,544	52,658	(3,221,696)
15	325	Other pumping plant	(17,877)	(20,258)			(38,135)
16		Total Pumping Plant	(3,348,297)	(508,672)	59,628	68,489	(3,728,852)
17		III. WATER TREATMENT PLANT					
18	331	Structures and improvements	(90,048)	(22,366)	6,221	9,973	(96,220)
19	332	Water treatment equipment	(596,271)	(160,185)			(756,456)
20		Total Water Treatment Plant	(686,319)	(182,551)	6,221	9,973	(852,676)
21		IV. TRANS AND DIST. PLANT					
22	341	Structures and improvements	(5,129)	(3,949)		0	(9,078)
23	342	Reservoirs and tanks	(735,289)	(121,931)	15,441	446,343	(395,436)
24	343	Transmission and distribution mains	(16,364,368)	(1,343,298)	40,511	5,982	(17,661,173)
25	344	Fire mains	0				0
26	345	Services	(7,922,731)	(737,565)	52,770	29,340	(8,578,186)
27	346	Meters	(3,821,933)	(737,259)		(3,645)	(4,562,837)
28	347	Meter installations	0				0
29	348	Hydrants	(2,750,299)	(239,137)	2,027	960	(2,986,449)
30	349	Other transmission and distribution plant	(374,172)				(394,773)
31		Total Transmission & Distribution Plant	(31,973,921)	(3,203,740)	110,749	478,980	(34,587,932)
32		V. GENERAL PLANT			<u> </u>		
33	371	Structures and improvements	(298,801)	(41,685)		12,258	(322,997)
34	372	Office furniture and equipment	(255,741)				(280,025)
35	373`	Transportation equipment	(1,374,568)	(223,952)		0	(1,598,520)
36	374	Stores equipment	0			ļ	0
37	375	Laboratory equipment	(527)			 	(607)
38	376	Communication equipment	(123,112)				(133,421)
39	377	Power operated equipment	(168,282)				(176,270)
40	378	Tools, shop and garage equipment	(104,677)	(18,584)			(123,261)
41	379	Other general plant	(4,958)				(5,711)
42	390	Other tangible property	(407,163)	(395,269)			(802,432)
43	391	Water plant purchased	(4,469,681)				(4,469,681)
44		Total General Plant	(7,207,510)			12,258	(7,912,925)
45		TOTAL	(44,384,722)	(4,768,062)	219,150	668,854	(48,264,780)
	I			I		11	

Depreciation and Amortization Reserves	Account 253
Line	Account 252
Line Item Plant Investment Adjustments (b) (c) (d)	Account 200
Line Item Plant (b) Investment (c) Adjustments (d) No. (a) (b) (c) (d) 1 Balance in reserves at beginning of year (adjted) 44,384,724 306,549 2 Add: Credits to reserves during year 129,061 3 (a) Charged to Account No. 503 4,267,507 129,061 4 (b) Charged to Account No. 265 241,775 5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 4,776,267 129,061 9 Deduct: Debits to reserves during year 0 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 896,209 0 13 Total Debits 896,209 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	Electric
No. (a) (b) (c) (d) 1 Balance in reserves at beginning of year (adjted) 44,384,724 306,549 2 Add: Credits to reserves during year 129,061 3 (a) Charged to Account No. 503 4,267,507 129,061 4 (b) Charged to Account No. 265 241,775 5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 4,776,267 129,061 8 Total Credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 219,150 0 10 (a) Book cost of property retired 219,150 0 11 (b) Cost of removal 677,059 0 12 (c) All other debits 396,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	Other
1 Balance in reserves at beginning of year (adjted) 44,384,724 306,549 2 Add: Credits to reserves during year 3 (a) Charged to Account No. 503 4,267,507 129,061 4 (b) Charged to Account No. 265 241,775 5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	Property
2 Add: Credits to reserves during year 3 (a) Charged to Account No. 503 4,267,507 129,061 4 (b) Charged to Account No. 265 241,775 5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 4,776,267 129,061 9 Deduct: Debits to reserves during year 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 396,209 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	(e)
3 (a) Charged to Account No. 503 4,267,507 129,061 4 (b) Charged to Account No. 265 241,775 5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 8 Total Credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
4 (b) Charged to Account No. 265 241,775 5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 219,150 0 10 (a) Book cost of property retired 219,150 0 11 (b) Cost of removal 677,059 0 12 (c) All other debits 3 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
5 (c) Charged to clearing accounts 258,780 6 (d) Salvage recovered 8,205 7 (e) All other credits 4,776,267 129,061 0 8 Total Credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 219,150 0 10 (a) Book cost of property retired 219,150 0 11 (b) Cost of removal 677,059 0 12 (c) All other debits 396,209 0 0 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
6 (d) Salvage recovered 8,205 7 (e) All other credits 8 Total Credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
7 (e) All other credits Total Credits 4,776,267 129,061 0 9 Deduct: Debits to reserves during year 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 13 Total Debits 896,209 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
8	
9 Deduct: Debits to reserves during year 10 (a) Book cost of property retired 219,150 11 (b) Cost of removal 677,059 12 (c) All other debits 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
10	0
11 (b) Cost of removal 677,059 12 (c) All other debits 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
12 (c) All other debits 896,209 0 0 13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
13 Total Debits 896,209 0 0 14 Balance in Reserves at Year End 48,264,782 435,610 0	
14 Balance in Reserves at Year End 48,264,782 435,610 0	
	0
15 State method of determining depreciation charges. SLRL	0
16	
17	
	BLE BY DISTRICT
19 Indicate the nature of these items and show the accounts affected by the centre entries.	
20	
21	

SCHEDULE B-1 Operating Revenues

		<u> </u>	A	A	Mat Change During Vans
l l			Amount	Amount	Net Change During Year
Line	Acct.	Account	Current Year	Preceeding Year	Show Decrease in (Brackets)
No.	No.	(a)	(b)	(c)	(d)
22		I. WATER SERVICE REVENUES			
23		Metered sales to general customers			
24		601.1 Commerical sales	67,647,841	63,254,585	4,393,256
25		601.2 Industrial sales	1,652,487	1,678,996	(26,509)
26		601.3 Sales to public authorities	4,028,969	3,779,302	249,667
27		Sub-total	73,329,297	68,712,883	4,616,414
28	602	Unmetered sales to general customers			
29		602.1 Commerical sales			
30		602.2 Industrial sales			
31		602.3 Sales to public authorities			
32		Sub-total	0	0	0
33	603	Sales to irrigation customers			
34		603,1 Metered sales	59,416	47,853	11,563
35		603.2 Unmetered sales			
36		Sub-total	59,416	47,853	11,563
37	604	Private fire protection service	701,112	678,086	23,026
38	605	Public fire protection service			
39	606	Sales to other water utilities for resale	0	0	0
40	607	Sales to governmental agencies by contracts	328,731	275,671	53,060
41		Interdepartmental sales			·
42		Other sales or service	15,806	14,215	1,591
43		Sub-total	1,045,649	967,972	77,677
44		Total Water Service Revenue	74,434,362	69,728,708	4,705,654
45			,,	,	
46		II. OTHER WATER REVENUES			
47	611	Miscellaneous service revenue	73,200	68,897	4,303
48		Rent from water property	0	0	0
49		Interdepartmental rents		,	
50		Other water revenues	91,759	916,292	(824,533)
51		Total Other Water Revenues	164,959	985,189	(820,230)
52	501		74,599,321	70,713,897	3,885,424
52	501	Total Operating Nevertues	17,000,021	70,710,007	0,000,424

		SC Account No. 502 - Operating E		JLE B se - Cla		B. and C Water Utili	ties	
Line	Acct.	Account		Class		Amount Current Year	Amount Preceding Year	Net Change During the Year
No.	No.	(a)	A	В	С	(b)	(c)	(d)
1		I, SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	Α	В		187	350	(163)
4		Supply cost balancing account		<u> </u>				
5	702	Operation labor and expenses	Α	В		1,141	1,498	(357)
6 7	703 704	Miscellaneous expenses	A	<u> </u>	<u> </u>	5,033	3,552	1,481
8	704	Purchased water and assessments Maintenance	Α	В	С	25,354,893	22,811,201	2,543,692
9	706	Maintenance of supervision and engineering	A	В				
10	706	Maintenance of structures and facilities		۲	С		, , , , , , , , , , , , , , , , , , ,	
11	707	Maintenance of structures and improvements	Α	В	-			
12	708	Maintenance of collect and impound reservoirs	Α			63,784	10,291	53,493
13	708	Maintenance of source of supply facilities		В		·	·	
14	709	Maintenance of lakes, river and other intakes	Α			330	0	330
15	710	Maintenance of springs and tunnels	Α					
16	711	Maintenance of wells	Α			132,852	316,102	(183,250)
17	712	Maintenance of supply mains	Α			4,890	936	3,954
18	713	Maintenance of other source of supply plant	Α	В	ļ	25 522 442	20.440.000	
19 20		Total Source of Supply Expense			<u> </u>	25,563,110	23,143,930	2,419,180
21		II. PUMPING EXPENSES Operation		-				
22	721	Operation supervision and engineering	Α	В		606	322	284
23	721	Operation supervision, labor and expenses	_	-	С	000	322	204
24	722	Power production labor and expenses	Α		١Ť			
25	722	Power production labor, expenses and fuel		В		-		
26	723	Fuel for power production	Α					
27	724	Pumping labor and expenses	Α	В		239,675	38,527	201,148
28	725	Miscellaneous expenses	Α			139,255	150,379	(11,124)
29	726	Fuel or power purchased for pumping	Α	В	C	1,519,184	1,784,266	(265,082)
30		Maintenance						
31 32	729 729	Maintenance supervision and engineering	Α	В		53,612	7,973	45,639
32 33	730	Maintenance of structures and equipment Maintenance of structures and improvements	_	В	С	105,223	59,929	4E 204
34	731	Maintenance of structures and improvements	A	В		105,225	39,929	45,294
35	732	Maintenance of power production equipment	Â	В		182,413	408,221	(225,808)
36	733	Maintenance of other pumping plant	A	В		102,410	400,221	(223,000)
37	, , , ,	Total Pumping Expenses				2,239,968	2,449,617	(209,649)
38		III. WATER TREATMENT EXPENSES	-			2,244,444	2,770,477	(200,000)
39		Operation						
40	741	Operation supervision and engineering	Α	В		4,179	120	4,059
41	741	Operation supervision, labor and expenses			С			·
42	742	Operation labor and expenses	Α			638,241	464,321	173,920
43	743	Miscellaneous expenses	Α	В				
44	744	Chemical and filtering materials	Α	В		532,863	764,359	(231,496)
45		Maintenance			Ь			
46	746	Maintenance supervision and engineering	Α	В		17,825	5,440	12,385
47	746	Maintenance of structures and equipment		<u> </u>	С			
48	747	Maintenance of structures and improvements	A	В		16,371	1,218	15,153
49 50	748	Maintenance of water treatment equipment	Α	В		60,537	24,376	36,161
51		Total Water Treatment Expenses				1,270,016	1,259,834	10,182
52		IV. TRANS, AND DISTRIB, EXPENSES Operation		 				
53	751	Operation Operation supervision and engineering	Α	В		34,290	31,482	2,808
54	7 51	Operation supervision, labor and expenses		۳	С	04,290	31, 4 02	2,000
55	752	Storage facilities expenses	Α	 	⊢∸⊣	45	2,548	(2,503)
56	752	Operation labor expenses		В		72	2,5-10	(2,000)
57	753	Transmission and distribution line expenses	Α	├ <u></u>		39,194	109,528	(70,334)
58	754	Meter expenses	A			90,224	75,385	14,839
59	755	Customer installations expenses	A			28,005	57,515	(29,510)
		Miscellaneous expenses	A			374,067	483,327	(109,260)

•			SCHE Account No. 502 - Operating Expe			A. B. a	nd C Water Utilities		
**********				********			Amount	Amount	Net Change
Line	Acct.	1 1	Account		Class		Current Year	Preceding Year	During the Year
					0.000				
No.	No.	144-2-4	(a)	Α	В	С	(b)	(c)	(d)
2	758	Maintenance	uponulcion and anginopring		В		47.004	24.402	42 000
$\frac{2}{3}$	758		upervision and engineering f structures and plant	Α	В	С	47,904	34,102	13,802
-3	759		f structures and improvements	Α	В	Ų			
5	760		f reservoirs and tanks	Â	В		337,048	126,821	210,227
6	761		f trans, and distribution mains	$\frac{1}{A}$			1,970,371	1,636,108	334,263
7	761	Maintenance o			В		1,010,011	1,000,100	007,200
8	762	Maintenance o		Α	<u> </u>				
9	763	Maintenance o	f services	Α			505,461	427,452	78,009
10	763	Maintenance o	f other trans, and distribution plants		В		·	, , , , , , , , , , , , , , , , , , ,	,
11	764	Maintenance o		Α			218,936	254,349	(35,413)
12	765	Maintenance o	f hydrants	Α			296,586	351,578	(54,992)
13	766		f miscellaneous plant	Α					
14			Transmission & Distribution Expenses				3,942,131	3,590,195	351,936
15			R ACCOUNT EXPENSES						
16	790	Cust. Accts. Tr	ransferred				1,183,624	1,028,734	154,890
17	771	Supervision		Α	В				
18	771		read., other customer acct. expenses			O	228	0	228
19	772	Meter reading		Α	В		404,862	361,974	42,888
20	773		rds and collection expenses	Α			664,813	654,020	10,793
21	773		rds and accounts expenses		В		-07.017	250 005	10-01
22 23	774 775		customer accounts expenses	A		_	380,210	256,665	123,545
24	115	Uncollectible a		Α	В	O	336,987	468,069	(131,082)
25		VI. SALES EXI	Total Customer Account Expenses				2,970,724	2,769,462	201,262
26		Operation	FENSES						
27	781	Supervision		Α					
28	781		ation expenses		В	-			
29	782	Water Conserv		Α	-	Ť	25,964	6,601	19,363
30	783	Advertising ex		A	-		4,628	45	4,583
31	784		sales expenses	A			.,,=		
32	785		, jobbling and contract work	Α			(17,490)	(1,463)	(16,027)
33			Total Sales Expenses				13,102	5,183	7,919
34			GENERAL EXPENSES						
35	790	Allocation of A	&G expenses				8,586,449	9,047,716	(461,267)
36	791	+	and general salaries	Α	В	С	250,393	221,422	28,971
37	792		and other expenses	Α	В	O	213,315	199,840	13,475
38	793	Property insura		Α					
39	793		ance, injuries and damages		В	b			
40	794	Injuries and da		A	ليا		599	1,262	(663)
41	795		nsion and benefits	A	В	Č	226,273	184,569	41,704
42	796	Business meal	·	A	В	C	5,512	2,324	3,188
43	797		nmission expenses	A	В	b	1,053,982	983,708	70,274
44	798	Outside service	· · · · · · · · · · · · · · · · · · ·	Α			070.400	400 545	00.001
45 46	798 798		other general expenses		В	<u> </u>	270,406	180,515	89,891
46	798 799		other general operation expenses general expenses	A	 	O	46.004	07.400	(44.000)
47	199		general expenses	Α	\vdash		16,201	27,469	(11,268)
49	805	Maintenance Maintenance g	eneral plant	Α	В	С	151 716	1/0 150	44 550
50	000		al Administrative and General Expenses	^	┝╏	<u> </u>	151,716	140,158	11,558 (214,137)
51	$\vdash\vdash\vdash$	IIIV. MISCELL			\vdash		10,774,846	10,988,983	(214,137)
52	811	Rents	AHEOUG	A	В	Ċ	181,603	163,581	18,022
53	812		expenses transferred Cr.	A	В	0	101,003	100,001	10,022
54	813		ges Customer Service Expense	A	В	0			
55	 	Duplicate char	Total Miscellaneous		۲	⊢∸⊣	181,603	163,581	18,022
_ 	 	Tot	al Administrative and General Expenses		$\vdash \vdash \vdash$		10,956,449	11,152,564	(196,115)
57	 	100	Total Operating Expenses		 		46,955,500	44,370,785	2,584,715
58		 	. orai operating Expenses		\vdash		70,000,000	77,010,100	2,004,1 10
		1 1 1			ı I		ı		

	Taxe	SCHEDULE B - 4 es Charged During				
		Total Taxes	DISTRIE	UTION OF	TAXES CH	IARGED
		Charged				
		During	Water	Nonutility	Other	Capitalized
Line	Kind of Tax	Year	507	521	(Electric)	Ì
No.	(a)	(b)	(c)	(b)	(c)	(f)
1	Taxes on Real and Personal Property	1,544,789	1,544,789			
2	State Income Tax	938,047	938,047			
3	State Unemployment Insurance Tax	6,507	6,507			
4	Local Franchise Fees	921,121	921,121			
5	Federal Unemployment Insurance Tax	4,890	4,890			
6	Federal Insurance Contribution Act	221,514	221,514			
7	Federal Income Tax	4,313,949	4,313,949			
8	Pump Taxes	3,570,572	3,570,572			
9						
10						
11						
12						
13						
14		11,521,389	11,521,389	0	0	0

			Saure-		DULE D - 1	Douglass			
	STE	REAMS	Source	s or Supply	and Water			<u> </u>	
Line	Diverted	From Stream or	Location of Diversion		y Right	Dive	rsions	Annual Quantities Diverted	
No.	Into	Creek	Point	Claim	Capacity	Max.	Min.	CCF	Remarks
1				NONE					
2				NONE					
4									
5									
		V	VELLS				Annual		· — · · · ·
Line No.	At Plant	Location	Number	Dimension	Depth to Water	Pumping Capacity	Quantities Pumped	3	narks
7									
8			SFE SCHE	L DULE ATT	ACHFD				
9									
10									
	TUNNELS	AND SPRIN	IGS	FLC	NI WC		nual		
Line No.	Designation	Location	Number	Maximum	Minimum		ntities nped	Rem	narks
11	•								
12 13				NONE					
14									
15									
				Purchased \	Water for Re	sale			
	Purchased fro Annual quanti		sed from	NONE					
18		, o + o p a + + + + a				•			
19				00115	D. II E D. O				
			D		DULE D - 2 f Storage Fac	cilities			
Line No.		Туре		Number	Combined Capacity		Rem	narks	
	A. Collecting								
21		Concrete			SEE SCHEE) E ^ *** ^	CHED		
22 23		Earth Wood			OCE SUMEL	JULE ATTA	ירובט		
24	B. Distribution				<u> </u>	 			
25		Concrete							
26		Earth							
27		Wood							
28	C. Tanks	Mood				<u> </u>			
29 30		Wood Metal				-			
31		Concrete				<u> </u>			
32			Totals	0	0				

		Kemarks	Well #3 to sand trap sand trap to filter	Well #4 to fliter Filter to reservoir	Well #5 to	reservoir	Boosters to	system	Well to system	with pressure	regulator	To be ABANDONED	4/2000	Well to system	with pressure	regulator	Well to tank.	system.	NOT IN USE		Well to System	NOT IN USE	Well to system	with pressure requiator		Well to system	with pressure	Well to system.	NOT IN USE	Well to system	NON OPERATING	Well to sand trap to	system with back	pressure sustaining valve.
	Pressure Tank	1000 Gals.								-		•			_	_		••														-	er .	
(SI	Ę	Ť			-						<u> </u>				 -						İ					_								
TANK Capacity - (1,000 Gallons)	Ground Elevated Type Size Type Size Feet	3							+		+					_												+		-	-	+		
000,1	Size	3		_					Ĺ																				_					
×t.					<u> </u>	750			<u> </u>	·						_					_							ļ		1		<u> </u>		_
Capac	Forebay Type Size	5				STE					+						<u>^</u>	-			-		-	•	1					+		+		
TANK	Size T	+							<u> </u> 		Ţ		• • • •					<u> </u>	.															-
-	Tage of the state	<u> </u>													•																			
	Treatment Type		B, C,	B, C, F		Ψ.	ზ			宀		O,			m		ď	3	Ç			₩.	,	٥		1	m						Ω.	
ЯР	Design Capacity GPM	5	009	1000	1250		1200			•	Ī						60	}		400						•								
R PUR	Size (HP)		\$	8	8		8				†				•		5			8										t				
BOOSTER PUMP	Type		Vertical Turbine	Vertical Turbine	Vertical	Turbine	Vertical	Turbine									Solitezen			End														
BC	Number	T	4	•	υ		۵	•			1						•			æ					1					† ·				\dashv
	Colonn Setting Feet		140	152	ij		•			265		55	•		192	1	Ş	}				162	Ę	2	Ì	}	87		120		<u>\$</u>		8	
	Design Capacity GPM		550	009	2000					ğ		525			25		528	}	•			80	8	}		i	₹				ğ		<u>8</u>	
WELL PUMP	Stze (HP)		8	ន	5					8		8			22		ş	3				22	ş	3			C		8		\$		\$	┪
WE	Drive Type		Fiec	E	Elec	***						E C					i i						1	5		i	E E		E E		<u>8</u>		2	
	Make		Aurora	Line	L & B				Byron	Jackson		Worth			Worth		Poorless					Aurora	4.00	3	Simflo	;	ELOX.		Dould		Johns		Worth	
Ì	Drilled Date		1957	1957	1992				+-	2962	Ť	1955			1958	1	1955					1956	5	1			<u> </u>		1959	<u> </u>	1938	↓	<u>\$</u>	=
	Drilled Depth Feet		360	861	1350					12 ₁₄		230			22		387					<u>8</u>	800	}		į	₹		205	<u> </u>	\$		ĝ	7
WELLS	Envelope Orilled Drilled Size Bepth Date Inches Feet		8	2	23			,							ន																			
^	Casting Size Inches		12 & 16	12 & 16	9					é	T	9			12 & 16	1	9					5	2 4 3	3		4	<u> </u>		2		Ç,		*	
	Number		ю	4	ç					-		-			-	1	67	ı				5 7			1	,	-		-		•		~	1
4	Annual Plant & State Production Well Number Acre Feet Identification	CENTRALIA	4S11W07L01	4S11W07L03	4S11W07L05				ELAINE	3S11W30P02	HAIRRITE	4S11W18J01		HAWAIIAN	4S11S07H02		JUAN 4S11W18F01				MAIDSTONE	3S12W25R02	MASSINGER			ROSETON	10021712184	SEINE	4511W07E02	214th STREET	4S11W07P025	VINE	3S11W31M03	
21	Annual Production A		282	211	842							0			918		0				-	0	934		+	090			0	Ť	0	1	223	

1 12 & 16 30 410 1855 Worth Elec 100 690 180 Studio					WELLS				WEI	WELL PUMP	ΝP		800	BOOSTER PUMP	PUMP		1	ANK	apacit	v - (1,	TANK Capacity - (1,000 Gallons)	allons)		
1 12 & 18 12 1000 1518 Worth Elec 100 650 180 190 1918 Worth Elec 100 650 180 190 1918 Worth Elec 100 1918 Worth Elec 100 200 200 A Turbine 2 12 1399 1948 Worth Elec 30 2555 1985 B Varital 30 Turbine 2 14 14 227 1942 Worth Elec 40 600 190 210 Turbine 2 14 237 1942 B Sub 1940 Worth Elec 60 600 190 210 Turbine 2 14 1927 Worth Elec 60 800 210 210 Turbine 2 12 235 1944 Worth Elec 40 375 37	Phot & State			Cathg	Envelope	Drilled	Drilled	Н	Drive St	_	<u>」</u>	ounuo.			⊢	n Treatment	Treat	nt	Forcbay	ទ័	Ground	Klevated	Pressure	
1 12 £ 18 30 410 1865 Worth Elec 100 680 180	Well Number Identification		Number	Stre Inches	Ser Inches	Depth Feet	Date		ξ.							Ity Type	Type Stre	T,Y	# 3	<u>년</u>		Type Stre Feet	Tank 1000 Cals	Domosko
1 12&16 30 410 1655 Worth Elec 100 690 180	DACE							 				<u> </u>			_			<u> </u>	-	П	$\overline{}$		1	Well thru sand trap
1 12 1000 1918 Worth Elec 80 800 200 A Vertical 30 1948 Worth Elec 30 555 165 B Vertical 50 Turbine 50 1953 Worth Elec 75 600 260 C Vertical 50 Turbine 50 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 40 144 227 1942 BJ Sub 60 600 190 Turbine 40 Turbine 40 1917 L&B Elec 40 300 210 Elec 40 1917 Elec 40 300	3S11W18G05	·-	-	12 & 18	g 	410	1955				069	§				± €								thru filter to system
1 12 12 1000 1918 Worth Elec 60 600 200 A Variteal 30 2 12 1399 1949 Worth Elec 30 555 195 B Variteal 30 3 18 880 1953 Worth Elec 75 600 260 C Variteal 30 1 12 680 1917 L&B Elec 40 400 300 A Variteal 40 2 14 595 1944 BJ Sub 60 600 191 3 12 13 1927 Worth Elec 60 600 191 4 2 12 252 1944 BJ Sub 75 600 191 5 12 12 391 1927 Worth Elec 40 375 200 6 1917 Month Elec 40 375 200 7 100 1917 Month Elec 40 375 200 8 100 1917 Month Elec 40 375 200 9 100 1917 Month Elec 40 375 200 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 1	IMPERIAL	۲								<u> </u>	-		-					╀	 	ļ.,				Wells #1 & #2 thru
2 12 199 1949 Worth Elec 30 555 165 B Vartical 50 Turbine 1 12 680 1953 Worth Elec 40 400 300 A Vertical 40 Turbine 2 14 565 1949 Worth Elec 60 600 180 Turbine 40 Turbine 2 14 565 1949 Worth Elec 60 600 180 Turbine 6 15 15 1949 Worth Elec 60 600 180 Turbine 6 15 15 1949 Worth Elec 60 600 180 Turbine 6 15 15 1949 Worth Elec 60 180 181	3512W13A03		-	5		1000	1918				8	500				a g						•	·	storage thru GAC Filter
3 16 890 1653 Worth Elec 75 600 260 C Vertical 30 Turbine 1 12 680 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 2 14 527 1942 BJ Sub 60 600 1810 Turbine 2 15 1948 BJ Sub 7 600 181	3S12W13A02	- 7	8	2		399	5 <u>7</u>				555	165				e e								Filters are Temps
1 12 689 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 40 1917 L&B Elec 60 600 180 Turbine 40 1917 L&B Elec 60 600 1910 Turbine 40 1917 L&B Elec 60 600 1910 Turbine 40 1917 LAB Elec 60 600 1910 Turbine 40 1917 LAB Elec 60 1910 Turbine 40 1917 LAB Elec	3S12W13B04	_	m	5		880	1953					260								 ;				Well #3 To System
1 (2 680 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 40 1917 L&B Elec 60 600 180 Turbine 40 Turbine 40 1917 L&B Elec 60 600 180 Turbine 40 Turbine 40 191																ບ ໝັ		in .	STL 1500					Boosters to system
1 12 689 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 40 131 1842 BJ Sub 60 600 180 Turbine 40 Turbine 40 1344 BJ Sub 60 600 180 Turbine 40 13 13 252 1944 BJ Sub 75 600 191	LAUREL															8		1	_					
1 12 689 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 40 1917 L&B Elec 40 400 300 A Vertical 40 Turbine 40 1917 L&B Sub 60 600 180 Turbine 40 Turbine 40 1917 L&B Sub 60 600 210 Turbine 40 1918 Sub 60 1910 Sub 60 Sub 6	PROPERTY SOLD																					_	<u></u>	PROPERTY
2 12 12 391 1927 Worth Elec 40 375 200	MEYER	<u> </u>		5		680	1917					300				8 9 8				E E	2 <u>5</u>		!	Storage filled from MWD at night
T 1 14 237 1942 BJ Sub 60 600 180 2 14 565 1949 Worth Floc 60 600 210 Pump being repaired 3/2000 191 1927 Worth Eloc 40 375 200 Pump being repaired 3/2000 191 1927 Worth Eloc 40 375 200												<u> </u>			_									Receipts to costan
2 14 237 1942 BJ Sub 60 600 2 14 595 1949 Worth Floc 60 600 Pump being repaired 3/2/000 2 12 12 391 1927 Worth Elec 40 375 Burnah being repaired 3/2/000								_			•••			<u> </u>										Well not used
2 14 595 1949 Worth Elec 60 800 800 Pump being repaired 3/2000 800 800 800 800 800 800 800 800 800	PIONEER 3S11W07E01	5 -	-	4		237	1942		 	ļ	<u> </u>	8		-		B H G								Wells #1 & #2 to GAC Filter
2 12 1944 BJ Sub 75 600 ER 2 1944 BJ Sub 75 600 ER 2 1927 Worth Elec 40 375 Phonometric Properties According	3S11W07E02		7	4		283	3	Worth	- Bec			210				e E								
ER 2 12 391 1927 Worth Elec 40 375							l	<u>F</u>	np bein	g repain	ed 3/2000	T								<u></u>				
2 12 391 1927 Worth Elec 40 375 Burns being real-and 30000	3S12W12A02	8	n	5		2\$2	1944					<u>ē</u>				er U								Well #3 to sand trap to filter to system.
2 12 391 1927 Worth Elec 40 375 Prima heims replaced 32000	/BEG/	KER					T	1		ļ.,	-	<u> </u>						H	_			-		
	351 ZW 02R01		~	5		391	1927	Worth Pur	Elec	40 –	375 ed 3/2000	<u>8</u>				6								Well to system.

			Remarks	Well #1 thru sand	trap to system	Boosters pump	from ground storage	to system.			Well #2 to ground	storege.	ELEVATED TANK	NO LONGER IN	COE		Well to svetom			Wells to forebay.	Boosters to system.				Well to Air Stripper	forebay.	Boosters to system.	
	Pressure	Tank	1000 Car																									
en:		Feet	Ì											115	Ť				T		_			1				
lons	Elevated	Size	3											8	\downarrow													
O Ga	F	13												Stoei	Ţ				<u> </u>			_						
00.5	Cround	Type Stre	³			_									+		_		┝			_		-	_		 	
Ą	L	1 2 7	<u> </u>				-							ş	1		_				_		S.	<u> </u>		_	 	
TANK Capacity - (1,000 Gallons)	Forebay	Type	1	-	•••									Die K									- Fee	t				
ANK	ent	╁	5	-		-									1		-							<u>! </u>	8		 	
1	Treatment	Į,	1																						Š		•	-
	Treatment	Type		ļ	N						AB			ð		60				m	0	6	ð				e S	
ΑP	Design	Capacity			8		8		9		•				Ì					<u>8</u>	8	}			8		8	
R PU	Stre	(HP)		1	R		8		8											8	Ş	}			ន		8	
BOOSTER PUMP		Type		:	Vertical		Vertical	Turbine	Vertical	Turbine										Splitcase	Cultone				Vertical	Turbine	Vertical Turbine	
	L	Number			∢		6		υ									2000		∢	a	,			∢		0	
	Comma	Setting	4-		Ř						220					8		or lube Yr		245	5 86	}			8			
WELL PUMP	Design	Capadty			2 2 8						2500					275		Converting to water lube Yr. 2000		375	77.6	ì			9			
	ž	(HP)	1		₹						8				L	ĸ		onvert		8	£	_		-	<u>\$</u>			
5	Drive	Type	\downarrow	É	<u> </u>	_			_		Elec					9	_	<u>၁</u>		8	<u>ا</u> ت				ě			
==		Make		,	9						Worth					Peabody	Floway			ر م	4] 			Wintroath			
l	Drilled	Date		1	8						1991					1954				1912	1934				963			
	Drilled	Depth		965	905						1300					514				380	920				8			
WELLS	Envelope	She		ç							8									ន								
	Casting	Se Inches		47 4 48	2						9					7				e	10.8.18	! !			₽			
		Number		_	-						7					-				-	~		•		-			
SELL	Plant & State	Well Number Identification	Dicect	DIOGELL 3613M73 f04	100000000000000000000000000000000000000						2S13W23J03S				CHANSLOR	02S13W30H02			OTIS	2813W24Q02	2513W24003			WATSON	ZSTZWZOGOS			
18	Anoust	Production Acre Feet		70+	<u>.</u>						2348					149				357	157				5			

7,1	T		T			Т			1	т
		C C	Well to su system.	Well to system.	COLLAPSED 1998	TANKS REMOVED	BOOSTERS REMOVED	WELLS NOT IN SERVICE	Well to Filter	Well to system.
	Pressure	Tank 1000 Gala								
(Gallons)	Elevated	ed (
. (1,000	Ground	Type Size		-					<u></u>	
TANK Capacity - (1,000 Gallons)	Forebay	Type Size						-		
TANK	Treatment	Type Size Gal.			 					
	Treatment	Type	B,C							6
	Design									
BOOSTER PUMP	Size	(HP)								
BOOS	L	Number Type								
-	Column	Setting Nur Feet	130	28		210	210		062	5 80
IMP	Design	Capacity GPM	328	88		006	96	•••	675	800
WELL PUMP	Size	£	ä	g		8	75		ş	ş
W	Drive Size	Type (HP)	8	E 86		E	<u>8</u>		- Ell-	VED
L		Make	Worth	Wintroath		Worth	Goulds		- Johns	American Turbine
	Drilled	Date	1919	1937		1921	1937		1960	1950
	Drilled	Pept Feet	352	280		88	595		652	650
WELLS	Casing Envelope Drilled	Size						·		
	Casing	Size	12	2		5	4		₽	9
		Number	-	-		-	7		~	7
BELL GARDENS	Plant & State	Well Number Identification	CLARA 2S12W28N03	DARWELL 2S12W28J01	FLORENCE 2S1ZWZ8K01	GAGE 2S1ZWZ9A04	2S12W19A02		HOFFMAN S12W31803	PRIORY 2S12W29M05
9 TE38	Annual	Production Acre Feet	112	٥	0	190	359		•	章

		Remarks	Wells to storage.	Boosters to system.			Well to sand trap to system.	WELL NOT IN USE	Boosters to system.		Wells to sand traps	to system.	Tank level lowered.		Well #2 Air Gap	Well #3 10 System	
	Prosecure	Tank 1000 Gala.	₽														
	-												5				
llons)	Eley	Type Size Feet Gal											Steel 250]
TANK Capacity - (1,000 Gallons)	pur	ize Tyl					<u> </u>	<u> </u>					ភ័				
- (1,0	Ground	Size Type Size															1
pacity	Forebay		200					Conc. 250									
KCa	Ŀ	Туре	Steel					Š									
TAR	Treatment	Type Size Gal.	•			.											
*2	ĭ			· · · · · · · · · · · · · · · · · · ·	 			<u> </u>			<u> </u>	. <u>.</u>					
	Treatment	Type	5 0	æ		ರಿ	B,	B,C			ej O	eć U	8 6	ů		Φ	
	11 25	Capacity	200	290	8	1200		950	1000	1200		•					4950
₹ PUN	Size	(HE)	15	ŧ.	ន	8		ឧ	8	8]
BOOSTER PUMP		Туре	Vertical	Vertical Turbine	Vertical Turbine	Vertical Turbine		Splitcase	Splitcase	Splitcase							
۳		Number	∢	æ	U	٥		<	60	υ							
	Design Column	Setting Feet	270	ş			320				255	182 182	280		161	240	
UMP	Design	Capacity GPM	200	908			800				650	800	8		900	80	8850
WELL PUMP	_	Type (HP)	8	52			521				75	喜	8		7.5	2	
8	Drive	Туре	Elec	FIBC			Elec				E]9C	Ē	E C		Elec	8	
		Make	Worth	Byron Jackson	****		Worth				1.88	Aurona	Worth		1.8.8	Peerless	
	Drilled	Date	1930	1950			1930	1925			1938	1938	1942		1932	1958	
	Drilled	Depth Feet	920	1564			088	1588			1585	100	1098		318	8	
WELLS	Envelope	Size		·												8	
	Casing	Size Inches	18	12 & 14			18 & 20	18 & 12			16	18	91		18	8	
		Number		~			4	4			-	2	6		7	n	
FLORENCE-GRAHAM	Plant & State	Well Number Identification	CONVERSE 02S13W21K04	02S13W21K07S			GOODYEAR 2S13W21E01	HAMPSHIRE 2S13WZZD07			MIRAMONTE 2S13WZ8G02	2S13W28G03	2S13W28G01		NADEAU 2S13W28H01	2S13W27E03	
FLORENCE	Annual	Production Acre Feet	310	1287			1232	•			219	894	98		•	407	4272

		REMARKS	Well to PRV to sand trap to system.	System water to ground storage.	Boosters from reservoir to system.	WELL #2 NOT EQUIPPED		Well K3 to sand trap to system with variable	speed. Wall #2, STANDBY ONLY	
			Well to PR to system.	System	Boosters to system	WELL #		System s	weil #2	
	Pressure	Tank 1000 Gale,	!							
18	Elevated	Type Size Feet Gal							_]
Gallon	Elen	Type ST								1
TANK Capacity - (1,000 Gallons)	Ground	Type Size					Weld 750			
city -	-	Size					<u>*</u>	<u> </u>		
Capa	Foreba	Type								
TAN	Treatment Forebay	Size Gal.								
	Щ	, K								
	Treatment	Type	В, Я	B '6			b	U	Φ.	
ΑP	Design	Capacity		250	989	1300	1300			3400
IN PU	Size	£		ĸ	ន	125	125			
BOOSTER PUMP		Type		Vertical Turbine	Vertical Turbine	Vertical Turbine	Vertica! Turbine			
BC		Number		4	a	υ	٥			
	Column	Setting Feet	£\$					Ē	200	
IMP	Design	Type (MP) Capacity GPM	750					450	1010	2210
WELL PUMP	Drive Size	(H	\$2					8	ş	
M	Drive	Type	Élec			_		E 6	VFD	
		Make	L&B					Wintroath	US Motors	
	Drilled	Oats	1957	흁				1937	1943	
	Drilled	Dept Feet	750	210				轰	8	
WELLS	Casing Envelope Onlied Drilled	Size	30							
1	Casing	Size	14					22	#	
		Number	***	7				2	13	
HOLLYDALE	Plant & State	Production Well Number Acre Feet Mentification	CENTURY 3S12W07Q05	COOLIDGE 3S12W08M02				McKINLEY 03S1ZW17A02	03S12W17A03	
HOIL	Annual	Production Acro Feet	88	0				0	75	243

		REMARKS	Well to storage	to system.		Well #2	OUT OF SERVICE 1984	Boosters to system	based on pressure.			
		Tank 1000 Gals.										
Gallons)	Elevated	Type Size Type Size Typo Size Feet Gal Gal Gal										
- (1,000	Ground	fype Stze	-							Steel 400	Steel 400	$\left \right $
TANK Capacity - (1,000 Gallons)	Forebay	Type Size										
TANK	Treatment Forebay	Type Size Gal.										
	Treatment							æ			ზ	
1.	Design	(HP) Capacity GPM		260		280		600		1400		2520
R PUN	Size	(FP)		ŧ		4		8		22		1
BOOSTER PUMP		Type		Vertical	Turbine	Vertical	Turbine	Vertical	Turbine	Vertical	Turbine	
8		Number		∢		•		υ		٥		
		Setting		210				0£Z				
WELL PUMP	Design	Make Type (HP) Capacity GPM		940				1000				1840
ELL P	Siza	£		5				7.5				
3	Drive	¥.										
				LAB				Aurora				
	Drilled	Date		1928		1937		1984				
	Drilled	P P		321		315		352				
WELLS	Envelope	Size Size Depth Date Inches Inches Feet										
	Casing	Size		7		8		16				
		Number		-		8		n				
WALDWBROOK	Plant & State	Production Well Number Acre Feet Identification	WILLOWBROOK	3S13W10L02				3S13W10L03				
WEL	Annual	Production Acre Feet		149		0		914				1063

42	Pressure	Tank 1000 Gals. REMARKS	Reser		S Booster system to	Name Nova Conte.	Engine unit starts automatically on	pressure and electric outage.	Well to storage	then to forebay.	mandanese (liters to	system.				Boosts main zone	Charles about	Perhan Zone	from forebay.	Engine unit starts	automatically on pressure and	electric outage.			Well #8 to Tanks,	inen to Futer Filter to Reservoir		Boosters to system.	Boosts to Ranch	CASA CALIS
900000	_	_																												1
allons)	Elevat	Type Size Type Size Type Size Feet Gal Gal Gal																											-	-
TANK Capacity - (1,000 Gallons)	פַר	Size T Gal	8 5	3						<u>6</u>						ļ <u>.</u>									-		-			
۷ - (۱, (Grot	1ype	1 to 1	2010						Conc]
apach	rebay	Size Gal		-						5 180							ļ		200							8 8]
32			_	_					Ļ	Can				·			<u> </u>	_	Į.						į	73.5 Cone	17.6		ļ <u> </u>	┨
1	Treatment	Type St		-					L								-								+					$\frac{1}{2}$
1000000		· -													II.										-	동	STL			1
	Treatment	F	60	ð									B,A,F		B,A,F				Ü	5						ı. Ö				
	Design	Capacity GPM			8	1500				200	1500		8	8		001	ş	}	150		750		1500		8	₹	909	· ·	200	9870
R PUN		Œ		_	g	110				ş	ş		2	S.		7.5	12		ź.		12		<u>\$</u>		,	3	\$		5	
BOOSTER PUMP		, <u>y</u>			Splitcase	Spilicase	driven		i	Spiltcase	Spitcase		Splitcase	Splitcase		Subm	Vertical	Turbine	Vertical	Turbine	Vertical	Turbine	Splitcase Gas Eng.	G A	1		Turbine		Spiltcase	
-		Number		ļ	∢	ø				∢	æ	i	o	٥		<	•		æ	Ì	υ		۵		١,	ш	Œ		<	l
	Column	Setting							-	202	•				500										5	3	90			
MP	Design	Capacity								8					1500					•				•	2	3	1200			4000
	Size	£							;	ž					8										•	8	5]
×	Ě	بر چ								<u> </u>					E S										å		Elec			
		Make							1	νί Ξ					s; i										1	Jackson	Wintroath			
		Date								1957					1993							_			960	2	1955			1
		Pet Feet								8					450										į	3	\$			
WELLS	Casing Envelope Orilled	Size							1	8															,	3	8			
	Casing	Size Inches							!	- F	17 III.				5										,	₽	12 & 18]
		Number								.					2											•	5			1
CULVER CITY	Plant & State	Well Number Identification	BALDWIN HILLS		BERNARDO				CHARNOCK	02S15W11C09						LENAWEE	PERHAM						•		SENTNEY		02S14W05D08		RANCH ROAD	
CUE	Annual	Production Acre Feet								0					•										\$	**	0			62

Pressure Tank 1000 Gais. Remarks	Un-equipped well.	Tank filled by system.	Pressure tank un-used.		Weal to forebay.	Bootlers to system.	Wells to Forebay	Boorters to system.	Boesters C and D to Normandia Zone.		Well to system.	Weßs have	been Abandoned		Well to system.	Well to syxtem.	West to tunk through sand trap.	Doorlars to system.	Well to Aerator	Boothers to System Well to Aerator Roother To System	Pump and Power Disconnected	Specifics to system	Trank Med from
Pressure Tank 1000 Gals.	9															*							
F																				8			
Type Size Feet																			1	ź			
, Y				- Q	_	_				008				1500	+	<u> </u>	-	- 0		Table 1			- 8,
22 S				1,50MG						1300 rc 1300 2.60MG					-			2000 2.00MG	ļ				1500
σ <u>¢</u>				TE S				150 0.15MG		Conc		-		e e	-			Care	_			ļ <u> </u>	Ę
≱g o								2 Steel				┼┈				1			 -				
5 12 15 12 15 15 15 15 15 15 15 15 15 15 15 15 15							-				ļ					 							
Treatment Forebay Ground Type Size Type Size Out Cost															ļ								
Treatment Type				ŧ		0		# B				2	19		89	æ	8 5		2	Ξ	85		ð
Design Capacity GPM	22	8	902	700	;	2	8	1750	2000	1450		1000	600	1200			1060	1500	1240	1250		1900	9052
S.C.	R	\$	2	\$		8	22	100	ŝ	22		ş	ŝ	8			8	22	ğ	ŝ		2	2
tumber Type	Vertical Turbine	Vertical	Vertical Turbine	Vertical Turbine		asecuado	Spirtuse	Spilicase	Vertical Turbine	Vertical Turbine		Spilicase	Splitcase	Vertical	:		Vertical	Vertical Turbine	Vertical	Turbities Vertical		Spikcase	Spilicase
Number	•	ø	v	۵	,	 -	4	m	υ	•		4	ø	U			4	a	4	•		<	40
Column Setting Feet		•			;	₹	eg R	230			Ē	992		280	R	20	246		~	~	£		
Design Capacity GPM					1	ı	909	950				5		25.	9,	\$25	009		喜	ğ	ş		
Ortve Size Type (HP)					1	§	ŝ	75			\$	7.5		2	8	22	Ē		ş	\$	2		
Pype 9 Sept.						Š	ä	ě			ă	ä		ă	ä	ä	ä		E E	ä	å		
Make							683	Worth			Pecriess	American		Worth	South	3	American		Sough	Goulds	Godfits		
arithed Table	2945					ğ	7	195#			2	<u> </u>		\$	122	五	五		1981	<u>\$</u>	<u>ā</u>		
Drilled Depth Feet	\$					ĝ	1207	D			Ħ	2		56	2	25	757		£	470	ž	ļ	
Envelope Drilled Orilled Size Depth Oate Inches Feet							23	Ħ		•									2	æ			
Casang Size Inches	\$,	٤	=	12 & 16			ē	=		\$	2	=	=		=	=	‡		
tumber	2				-	1	-				-	-		~	-	-	-		-	~	-		
Annual Phant & State Production Well-Number System Acre Feet Identification	Athens				Ballona	June Carret	Belhaven 3513W04NB3	3513W04N01	Budleng		Cerise 3914WZZKO15	Chadron 3914W22A01		1514W22A02	Chicago 3914W21M01	Compton Doty 3814WZZLO1	Dalton 3814W25P04		Doty Tank 3514WH5P0H3	3S14W15P028	El Segundo Western 1514W14A01	Gardena Heights	
Annual Production Acre Feet						1/8.3//41	£	203			•		(Z (30 Z W C	¥	77	ĮC.		\$	\$6 86	-		
System																							

Pressure Tank 1000 Gals, Remarks	Wed to I	Aerator Boostler from storage to system.			Well is not equipped.	Wells 3 & 4 to forebay.	Boosters to system.	Well 5 to System	Wells 2 & 3 shandoned Reesters II.C & D	A&AveDoness Tank not in Service	Well 4 to Aerator Doorser Ets Filter	and then to System.	System water to	sterings. Boesters from	storage to system.	Wells to serator & storage.		Boosters to syntem.			WELL IS PULLED NOT IN USB	Well to system.
Pressure Tark 1000 Gals.																					•	
					124						,											
Elevated Type Size Feet				<u> </u>	\$	_																
11 1		8		ļ .	B. G.	+			-						\$ §	B	_			8.		
P 25 6		1500		ļ		_			<u> </u>								_			1000	THE STATE OF THE S	
ð <u>ě</u>		8		├-		╄			<u> </u>						Į.	E				Co	ļ	
Forebay Ground Type Size Type Size Gal Gal				1	_	+		Cone 190			Corre		<u></u>			-	_				 	
# <u>*</u>	17.5					+		<u></u>			<u>ع</u>	<u>. </u>				+				R		_
Treatment Type Size Gal	fs Fs					 					# # # # # # # # # # # # # # # # # # #	Terrator	-							Street Boot Aerador	 	
Treatment	F,A,81	გ				2	20	20			A.F.B1				5 8	7 P P		¥81,1	A61,J	, , , , , , , , , , , , , , , , , , ,		
Design Capacity Ty	028	1350	1500			2	8		<u>6</u>	1000	1800	2500	958	1200		5		95	95	1450		
Size Size	8	8	\$	\vdash		123	\$		R		\$	200	8	3	R	\$	_	8	8	۲.		_
	Vertical	Vertical	Vertical			Spilicense	Spilicase		Splitcase	Spilicase	Vertical	Vertical	Spilicaso	Spilicase	Splitcase	Vertical	Turbine	Vertical	Vertical	Vertical		
Number Type	⋖	a	υ			4	a		a	υ	٥	ш	⋖		v	4		•	v	0		
cetting cet	ā					e e	2	280								H		ŝ			8	8
Drive Stre Design C Type (HP) Capacity 9 GPM F	990		•			425	95	1000			750					£		959			550	ş
S. (G. E.)	ŧ					\$	2	ž			7.5					\$		2			8	\$
\$ & E	Š			<u>.</u>		ä	8	ă			8					å		<u> </u>			ă	8
Maki	Layna Bowler					Floway	American	US Motors			US Motors					Leyme	Bowter	American			Skratow	Simile
Orilled Data	1997				ž	喜	£	#			186					\$		ž			\$	<u>\$</u>
rilled fet to	£				ŧ	025	2	~	<u> </u>		~					152		9 7			ह	इ
Envelope Drilled Size Depth Inches Feet	8	•			_			æ			*					1	••					
Casing Size Inches	#				ž	9	=	\$			*					۶		\$			14 & 16	*
	-				1	_	4	**	•	60	•					-		N			+	-
Annua Plant & State Production Well Number Oystem Acre Feet Identification	Goldmedal			Kornblum	Oceangale	Southern 351-0913-003	3S14WTJJ04		Truro 3S14W04WD10	3S14WD4N02			Wadsworh			Yukon 3814W03K010		3814W03K02			128th Street 3514WH4D01	157th Street 3514W72015
Innual Toduction ore Feet	2041				BNACTIVE	145	223	1401	0	•						249		087	-		926	ž
Ant Pro System Acr					X																	

			.,,.			SCHEDULE () - 3					
				Descr			i Distribution	Facilities				
			A. LENGTH	OF DITCHES,	FLUMES AND	LINED COND	UITS IN MILE	S FOR VARIOU	JS CAPACITIES			
	·			Ca	pacities in Cut	olc Feet per Se	cond 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	
			ENOTH OF B	TOUGO 61111								
		Α.	LENGTH OF DI	***					PACITIES - conc	Inded	•	
()				Ca	pacrues in Cut	ok Feet per Se	cond or Miner	s Inch				
Line No.				101 to 200	201 to 300		301 to 200	401 to 500	FO4 b- 750	754 1- 4000	4000	TOTAL
6	Ditch		<u> </u>	101 (0 200	20110 300		301 (0 200	401 (0 500	501 to 750	751 to 1000	Over 1000	TOTAL
7	Flume											
8	Lined conduit				·- · · · · · · · · · · · · · · · · · ·	<u> </u>						
9	-											
10			Totals	0	0		0	0	0	0	0	
					-							
			B. FOOTA	GE OF PIPE BY	INSIDE DIAM	ETERS IN IN	CHES - NOT I	NOLUDING SE	RVICE PIPING			
Line			,									
No.	<u> </u>	3/4"	1	1 1/2	ż	2 1/4"	2 1/2	3	4	5	6	8
11	Cast iron				8,139			2,125	703,418		825,342	494,76
12	Ductile Iron								125,321		5,771	140,81
13	Concrete											
14	Copper		1,178		3,248							
15 16	Riveted steel Standard steel	205	838	5,249	85,904	3,901	1,599	27,239	82,575	162	41,355	30,01
17	Screw or welded casing	203	650	3,245	05,504	3,301	1,033	21,233	62,575	102	41,335	30,01
18	Cement - asbestos				789			1,240	253,497	133	535,837	522,29
19	Polyvinylchloride				755				6,846		4,099	101,23
20	Wood											
21	Plastic		44		1,071				2,860		19,985	63,05
22	Other								0			
23	Totals	205	2,060	6,249	99,906	3,901	1,699	30,604	1,174,617	295	1,432,389	1,352,176
		В.	FOOTAGE OF	PIPE BY INSI	DE DIAMETER	S IN INCHES	- NOT INCLU	DING SERVICE	E PIPING - conclu	ided		
Line No.		4 1/2"	10	12	14	5 1/2*	16	17	18	22	24	TOTAL
24	Cast iron		55,348	90,047	12,740		2,585					2,194,50
	Ductile Iron		2,350	96,125	530		1,915		329			373,15
26	Concrete	ļ			ļ							. —
27	Copper									ļ		4,42
28	Riveted stesi	A 700		50.54-	00.701	10.00.	20 100	4000	88.15			204.00
29 30	Standard steel Screw or welded casing	3,380	4,985	30,048	20,701	10,634	39,400	4328	2218	170	10	394,92
31	Cement - asbestos		112,310	185,024	9,567		7,340		 			1,628,03
32	Polyvinytchloride		13,603	43,655	778		1,757					172,73
33	Wood		,5,550	10,000	7.0		1,101					172,70
34	Plastic		185	14,348								101,55
35	Other											
36	Unclassified										(0.784)	(1,73
37	Totals	3,380	188,781	459,247	44,316	10,634	52,997	4,328	2,647	170	(1,724)	4,867,57

SCHEDULE D - 4
Number of Active Service Connections

	Metered -	Dec. 31	Flat Rate	- Dec. 31
	Prior	Current	Prior	Current
Classification	Year	Year	Year	Year
Commercial	95,255	95,728		
Industrial	262	259		
Public authorities	686	694		
Irrigation	25	32		
Other	43	42		
Sub-tota Sub-tota	96,271	96,755	0	0
Private fire connections			1,553	1,560
Public fire hydrants				
Tota	96,271	96,755	1,553	1,560

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

SCHEDULE D - 6 Meter Testing Data

Size	Meters	Services	A. Number of meter tested during year as
5/8 x 3/4 - in.	132,389		prescribed in Section VI of general order # 103:
3/4 - in.	799	77,624	1 New, after being received: <u>0</u>
1 - in.	20,683	21,487	2 Used, before repair: 0
1 1/2 - in.	8,688	480	3 Used, after repair: 0
2 - in.	11,273	8,838	4 Found fast, requiring billing adj. Ω
3 - in.	180	31	
4 - in.	107	513	B. Number of meters in service since last test:
6 - in.	70	366	
8 - in.	41	419	1 Ten years of less; <u>0</u>
10 - in.	7	39	2 More than 10, but less than 15 yr.: <u>0</u>
12 - in.		18	3 More than 15 years: Q
Unclassified	1,665	1,406	
Total	175,902	111,221	

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

Classification			D	uring Current	Year				
of Service	January	February	March	April	May	June	Subtotal		_
Commercial	2,123,916	2,054,955	1,934,373	1,945,548	2,102,387	2,336,602	12,497,781		
Industrial	55,011	56,013	57,957	63,665	61,765	67,853	362,264		
Public Authorities	123,124	90,979	116,208	78,573	144,989	196,089	749,962		
Irrigation	1,556	370	655	604	1,240	2,529	6,954		
Other	14,753	10,664	5,149	10,770	19,173	34,335	94,844		
Totals	2,318,360	2,212,981	2,114,342	2,099,160	2,329,554	2,637,408	13,711,805		
Classification			D	uring Current	Year				
of Service	July	August	September	October	November	December	Subtotal	Total	Prior Year
Commercial	2,594,685	2,595,121	2,611,617	2,422,682	2,176,356	2,181,161	14,581,622	27,079,403	26,543,882
Industrial	70,369	67,380	55,591	94,308	46,316	82,832	416,796	779,060	830,736
Public Authorities	191,654	227,242	212,528	161,139	140,213	99,783	1,032,559	1,782,521	1,745,014
Irrigation	4,473	2,618	3,814	1,889	2,560	401	15,755	22,709	19,461
Other	39,532	43,496	40,887	28,733	19,471	12,320	184,439	279,283	234,762
Totals	2,900,713	2,935,857	2,924,437	2,708,751	2,384,916	2,376,497	16,231,171	29,942,976	29,373,855
1 Quantity units to be in	hundred of c	ubic feet, tho	usands of gal	lons, acre-fee	t, or miner inch	Total Acres In	ngated Tot	al Population S	erved 393,260

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	\$ 253,112
100.3	Construction work in progress	\$ 10,033,003
241	Advances for construction	\$ 9,730,499
285	Contribution in aid of construction	\$ 12 238 401

Name of District Manager:

Tom Cherry

Address:

12035 Burke Street; Santa Fe Springs, CA 90670

Telephone:

310/907-7058

This report sets forth book or allocated figures and other data pertaining to the <u>METROPOLITAN</u> district for the period from <u>January 1, 2000</u> to

December 31, 2000.

Controller

Signature Signature

Title

Date