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2001
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Orange County

Location: Los Alamitos, Orange
(TOWN OR CITY) (COUNTY)

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

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

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	1,585	0			1,585
3	302	Franchise & consents (Sch. A-1b)	17,734	0			17,734
4	303	Other intangible plant	820,214	10,033			830,247
5		Total Intangible Plant	839,532	10,033	0	0	849,566
6		II. LANDED CAPITAL					
7	306	Land and land rights	537,582	78,129			615,711
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	22,118	0			22,118
10	312	Collecting and impounding reservoirs		0			
11	313	Lake, river and other intakes		0			
12	314	Springs and tunnels		0			
13	315	Wells	2,065,592	134,223			2,199,815
14	316	Supply mains	2,097,485	26,100	(71,984)		2,051,601
15	317	Other source of supply plant	0	0			
16		Total Source of Supply Plant	4,185,195	160,322	(71,984)	0	4,273,534
17		IV. PUMPING PLANT					
18	321	Structures and improvements	832,491	55,681	(239)	365	888,298
19	322	Boiler plant equipment		0			
20	323	Other power production equipment		0			
21	324	Pumping equipment	5,707,090	247,361	(55,429)	19,534	5,918,556
22	325	Other pumping plant	259,474	6,837			266,311
23		Total Pumping Plant	6,799,055	309,879	(55,668)	19,899	7,073,165
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	1,239,807	(837)			1,238,970
26	332	Water treatment equipment	550,278	0	(6,310)		543,968
27		Total Water Treatment Plant	1,790,085	(837)	(6,310)	0	1,782,938
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and improvements	3,061	0			3,061
30	342	Reservoirs and tanks	2,725,105	0			2,725,105
31	343	Transmission and distribution mains	28,531,637	1,568,886	(8,840)		30,091,683
32	344	Fire mains		0			
33	345	Services	10,439,580	378,949	(12,990)		10,805,539
34	346	Meters	6,190,815	760,657			6,951,472
35	347	Meter installations		0			
36	348	Hydrants	6,043,579	128,194	(12,433)		6,159,340
37	349	Other transmission and distribution plant	444,527	0	(41,157)		403,370
38		Total Transmission & Distribution Plant	54,378,303	2,836,686	(75,420)	0	57,139,570
39		VII. GENERAL PLANT					
40		General Office Net Investment					
41	371	Structures and improvements	479,461	0			479,461
42	372	Office furniture and equipment	336,897	365			337,262
43	373	Transportation equipment	645,241	0			645,241
44	374	Stores equipment	0	0			0
45	375	Laboratory equipment	1,698	0			1,698
46	376	Communication equipment	63,946	0			63,946
47	377	Power operated equipment	277,887	0			277,887
48	378	Tools, shop and garage equipment	175,726	0			175,726
49	379	Other general plant	56	0			56
50		Total General Plant	1,980,911	365	0	0	1,981,276
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	14,050	0			14,050
53	391	Utility plant purchased	1,839,244	0			1,839,244
54	392	Utility plant sold		0			
55		Total Undistributed Items	1,853,294	0	0	0	1,853,294
56		Total Utility Plant In Service	72,363,958	3,394,578	(209,382)	19,899	75,569,054

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. SOURCE OF SUPPLY PLANT					
2	311	Structure and improvements	(996)	(498)			(1,494)
3	312	Collecting and impounding reservoirs	0				0
4	313	Lake, river and other intakes	0				0
5	314	Springs and tunnels	0				0
6	315	Wells	(347,640)	(52,409)			(400,049)
7	316	Supply mains	(341,918)	(42,789)	71,984	6,300	(306,423)
8	317	Other source of supply plant					0
9		Total Source of Supply Plant	(690,554)	(95,696)	71,984	6,300	(707,966)
10		II. PUMPING PLANT					
11	321	Structures and improvements	(272,872)	(14,857)	(542)	250	(288,021)
12	322	Boiler plant equipment	0				0
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(1,155,366)	(224,014)	36,312	2,992	(1,340,076)
15	325	Other pumping plant	(26,121)	(7,341)			(33,462)
16		Total Pumping Plant	(1,454,359)	(246,212)	35,770	3,242	(1,661,559)
17		III. WATER TREATMENT PLANT					
18	331	Structures and improvements	(84,665)	(35,921)			(120,586)
19	332	Water treatment equipment	(575,905)	(16,680)	6,310		(586,275)
20		Total Water Treatment Plant	(660,570)	(52,601)	6,310	0	(708,861)
21		IV. TRANS AND DIST. PLANT					
22	341	Structures and improvements	(2,498)	(75)			(2,573)
23	342	Reservoirs and tanks	(593,427)	(88,294)			(681,721)
24	343	Transmission and distribution mains	(6,709,230)	(439,388)	8,840	1,142	(7,138,636)
25	344	Fire mains	0				0
26	345	Services	(2,993,877)	(307,968)	11,602	1,752	(3,288,491)
27	346	Meters	(1,291,992)	(277,967)		(637)	(1,570,596)
28	347	Meter installations	0				0
29	348	Hydrants	(1,780,542)	(111,806)	13,820	2,530	(1,875,998)
30	349	Other transmission and distribution plant	(219,335)	(18,315)	41,157	6,239	(190,254)
31		Total Transmission & Distribution Plant	(13,590,901)	(1,243,813)	75,419	11,026	(14,748,269)
32		V. GENERAL PLANT					
33	371	Structures and improvements	(91,816)	(11,267)			(103,083)
34	372	Office furniture and equipment	(134,856)	(22,033)			(156,889)
35	373	Transportation equipment	(501,368)	(82,139)			(583,507)
36	374	Stores equipment	0				0
37	375	Laboratory equipment	(2,118)	419			(1,699)
38	376	Communication equipment	(52,435)	(2,750)			(55,185)
39	377	Power operated equipment	(125,788)	(10,643)			(136,431)
40	378	Tools, shop and garage equipment	(50,403)	(7,591)			(57,994)
41	379	Other general plant	(56)				(56)
42	390	Other tangible property	(6,548)				(6,548)
43	391	Water plant purchased	(673,294)	(55,913)			(729,207)
44		Total General Plant	(1,638,682)	(191,917)	0	0	(1,830,599)
45		TOTAL	(18,035,066)	(1,830,239)	189,483	20,568	(19,655,254)

SCHEDULE A-3
Depreciation and Amortization Reserves

Orange County 2001 - Page 3 of 10

Line No.	Item (a)	Account 250 Utility Plant (b)	Acct. 251 Limited-Term Utility Investment (c)	Acct. 252 Utility Plant Acquisition Adjustments (d)	Account 253 Electric Other Property (e)
1	Balance in reserves at beginning of year (adjtd)	18,035,066	492,623		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	1,647,232	89,692		
4	(b) Charged to Account No. 265	79,884			
5	(c) Charged to clearing accounts	103,123			
6	(d) Salvage recovered	637			
7	(e) All other credits (Beg. bal. adjtd)				
8	Total Credits	1,830,876	89,692	0	0
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	189,483			
11	(b) Cost of removal	21,205			
12	(c) All other debits				
13	Total Debits	210,688	0	0	0
14	Balance In Reserves at Year End	19,655,254	582,315	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.				
20					
21					

SCHEDULE B-1
Operating Revenues

Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceeding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
22		I. WATER SERVICE REVENUES			
23	601	Metered sales to general customers			
24	601.1	Commerical sales	24,306,667	23,085,580	1,221,087
25	601.2	Industrial sales	67,096	64,634	2,462
26	601.3	Sales to public authorities	1,362,488	1,382,829	(20,341)
27		Sub-total	25,736,251	24,533,043	1,203,208
28	602	Unmetered sales to general customers			
29	602.1	Commerical sales	0	133	(133)
30	602.2	Industrial sales			0
31	602.3	Sales to public authorities			0
32		Sub-total	0	133	(133)
33	603	Sales to irrigation customers			
34	603.1	Metered sales	109,617	161,990	(52,373)
35	603.2	Unmetered sales			
36		Sub-total	109,617	161,990	(52,373)
37	604	Private fire protection service	249,548	244,815	4,733
38	605	Public fire protection service			
39	606	Sales to other water utilities for resale	52,651	52,176	475
40	607	Sales to governmental agencies by contracts			
41	608	Interdepartmental sales			
42	609	Other sales or service	7,261	8,739	(1,478)
43		Sub-total	309,480	305,730	3,730
44		Total Water Service Revenue	26,155,328	25,000,896	1,154,432
45					
46		II. OTHER WATER REVENUES			
47	611	Miscellaneous service revenue	10,141	11,246	(1,105)
48	612	Rent from water property	0	0	
49	613	Interdepartmental rents			
50	614	Other water revenues	41,413	68,441	(27,028)
51		Total Other Water Revenues	51,554	79,687	(28,133)
52	501	Total Operating Revenues	26,206,882	25,080,583	1,126,299

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		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation supervision and engineering	A	B		(159,666)	(490,928)	331,262
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		2,406	5,489	(3,083)
6	703	Miscellaneous expenses	A			2,924	476	2,448
7	704	Purchased water and assessments	A	B	C	3,977,617	4,169,483	(191,866)
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			9,801	37,225	(27,424)
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A			686	1,670	(984)
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			46,860	122,343	(75,483)
17	712	Maintenance of supply mains	A			4,929	25,144	(20,215)
18	713	Maintenance of other source of supply plant	A	B				
19		Total Source of Supply Expense				3,885,557	3,870,902	14,655
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B		128	155	(27)
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		211,907	231,411	(19,504)
28	725	Miscellaneous expenses	A			68,962	47,171	21,791
29	726	Fuel or power purchased for pumping	A	B	C	1,277,933	1,114,090	163,843
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		5,612	14,016	(8,404)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		90,869	96,811	(5,942)
36	733	Maintenance of other pumping plant	A	B				
37		Total pumping expenses				1,655,411	1,503,654	151,757
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B		0	0	
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			136,034	212,361	(76,327)
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		102,559	121,270	(18,711)
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B		0	0	
47	746	Maintenance of structures and equipment			C			
48	747	Maintenance of structures and improvements	A	B		2,666	1,997	669
49	748	Maintenance of water treatment equipment	A	B		3,412	5,130	(1,718)
50		Total Water Treatment Expenses				244,671	340,758	(96,087)
51		IV. TRANS. AND DISTRIB. EXPENSES						
52		Operation						
53	751	Operation supervision and engineering	A	B		9,973	9,857	116
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			0	750	(750)
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			124,959	139,013	(14,054)
58	754	Meter expenses	A			80,535	63,262	17,273
59	755	Customer installations expenses	A			65,713	57,943	7,770
60	756	Miscellaneous expenses	A			255,066	262,104	(7,038)

**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	250,407	250,407			
2	State Income Tax	548,778	548,778			
3	State Unemployment Insurance Tax	2,470	2,470			
4	Local Franchise Fees	312,608	312,608			
5	Federal Unemployment Insurance Tax	1,976	1,976			
6	Federal Insurance Contribution Act	106,762	106,762			
7	Federal Income Tax	2,364,012	2,364,012			
8	Pump Taxes	2,321,771	2,321,771			
9						
10						
11						
12						
13						
14	Totals	5,908,784	5,908,784	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.	At 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	NONE
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			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: Ill
 District: Orange County
 C-SA: Placentia
 System: Yorba Linda

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	Material
Baillard College	Well 1	1962	274	0	162	16	81	Sub		60	800		0.01	Pressure	Steel	Well through tank to system. Storage by gravity to system. Connection out of service
	Reservoir MWDOC Connection			0									1.00		Conc	
Concerto	Well 1	1963	279	0	125	16	80	Sub		50	600					Well 1 through pressure regulator and to system. Well 2 to system using Ion Exchange and variable speed control. Boosters to College zone.
	Well 2	1992	279	1,053	600	18	160	VFD		200	2100					
Fairmont	Booster A							V.T.		40	600					Booster to upper system. Storage by gravity to lower system.
	Booster B							V.T.		40	600					
Larkridge	Booster A							H.S.C.		15	200					Booster to system and Larkridge Tanks. Wells to Tank
	Booster B							E.S.		20	300		0.35		Steel	
	North Tank South Tank									30	325		0.35		Steel	
Linda Vista	Booster A		366					V.T.		30	400					Booster to system and Larkridge Tanks. Wells to Tank
	Booster B		366					V.T.		40	600					
	Booster C		366					V.T.		50	600					

Plant Facility Index

Region: III
 District: Orange County
 CSA: Placentia
 System: Placentia

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
Bradford 3S10W36H01V 3S10W36H02V	Well 3	1934		462	496	14	260			50	400				Wells to System
	Well 4	1955		1239	550	16	210			100	100				
Chapman	Booster A									40	500				Boosters to North System
	Booster B									40	500				
	Booster C Reservoir									40	500			Steel	Tank out of Service
Golden	Booster A									75	1000				Boosters to system
	Booster B									40	800				
	Booster C Reservoir									60	1175			Conc	
La Jolla 4S10W01B01V	Well 2	1948		1217	505	12	230			100	500				Well to System
OC-37	MWDOC Connection			2758							4500				
OC-56	MWDOC Connection			827							9000				
Ruby	Well 1	1998		998	500	16									Well to North Zone

Plant Facility Index

Region: III
 District: Orange County
 CSA: Los Alamitos
 System: West Orange County

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	Pump Size (HP)	Design Flow (gpm)	Design Head (ft)	Volume (MG)		Type
Bail Road 4S11W21A01V	Well 1	1961		1,438	990	16	145		V.T.	Elec	100	800			Well to sand trap to system with pressure regulator.
Baskerville 4S11W30E01V	Well 2	1960		1	500	16	188		Sub	Elec	75	700			Well to system with pressure regulator and sand trap
Beach 4S11W35H03V	Well 1	1988		1,492	600	14	135		V.T.	Elec	125	1000			Well to system.
Bloomfield	Well 2	1997		2,079	690	16	220		V.T.	Elec	200	1800			Well to system.
Cerritos 4S10W19F01V	Well 1	1950		0	158	12	131		V.T.	Elec	40	350			To be abandoned
Cherry 4S11W19Q03V	Well 2	1940		343	306	10									Cherry #2 to be abandoned
	Well 3	1940		630	632	12	160		V.T.	Elec	40	375			Well to system through PSV and sand trap.
Clair 4S11W24M01	Well 3	1926		449	585	12	165		V.T.	Elec	30	350			Wells to sand trap to system.
	Well 4	1950		630	530	14	185		V.T.	Elec	50	515			
Dale 4S11W26Q01V	Well 1	1953		430	562	12	150		V.T.	Elec	40	475			Well to system.
First St	Well 1					Unk									Site Purchased from Tract 868. Not in service.
	Well 2					Unk									Well to aerator & reservoir.
Florista 4S11W19R01	Well 1	1990		1,046	720	18	280		V.T.	Elec	75	1200			
	Booster A						400'		V.T.		40	600			
	Booster B								V.T.		60	1000			
	Booster D								V.T.		75	1000			
	Booster E								V.T.		75	1470			
	Booster F								V.T.		75	1470			
	Booster G								V.T.		75	1470			
	West Resv												1.5	Ground	Steel
	Center Resv												1.5	Ground	Steel
	East Resv												1.5	Ground	Steel
Foster 4S12W36I01	Well 1	1959		0	680	16 & 30									Not equipped.
Howard 4S11W29C01V	Well 1	1954		1,273	520	14	160		V.T.	Elec	100	900			Well to pressure regulator to system.
Kempton 4S11W31D01	Well 1	1957		0	812	16									Well no longer equipped.
Lowden 4S11W23L05V	Well 1	1958		329	778	12	170		V.T.	Elec	25	200			Well to system.
Lowell 4S11W23L03V	Well 1	1924		886	564	12	165		Sub	Elec	50	600			Well to system.

Plant Facility Index

Region: III
 District: Orange County
 CSA: Los Alamitos
 System: West Orange County

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
Montecito 4S11W31F05V	Well 1	1959		0	720	16	156		Sub	Elec	60	500			Well to sand trap to system through pressure regulator.
OC-26	MWDOC Connection			1,092								4500			Connection thru PRV to System
OC-55	MWDOC Connection			1,350								11200			Connection thru PRV to System
OC-61	MWDOC Connection			579								9000			Connection thru PRV to System
Orangewood 4S11W26J02V	Well 1	1944		960	302	14	143		Sub	Elec	50	700			Well to system with pressure regulator.
Santa Paula 4S11W26R01V	Well 1	1953		599	602	12	166.5		V.T.	Elec	50	410			Well to pressure tank.
Sherill 4S11W24J02V	Well 1	1963		681	618	12	150		V.T.	Elec	75	800			Well to pressure tank.
Simone 4S11W08H03V	Well 1	1961		0	900	16	211		V.T.	Elec	100	750			Well to system with pressure regulator.
South Cypress 4S11W16G01V	Well 1	1949		752	600	12 & 14	160		V.T.	Elec	100	650			Well to pressure regulator to system.
Sycamore 4S11W36N01V	Well 1	1950		610	568	12	138		V.T.	Elec	40	400			Well to system.
Valley View 4S11W16H02V	Well 1	1964		251	670	14	220		V.T.	Elec	100	650			Well to pressure tank through pinched gate valve.
Yellowtail 4S11W31P01V	Well 1	1960		771	812	16	153		Sub	Elec	75	875			Well to system with pressure regulator.

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	1 1/4	2	3	4	5	6	8
11	Cast iron				220		28,149		41,711	15,136
12	Ductile iron						1,823		4,946	72,687
13	Concrete									
14	Copper				605					
15	Riveted steel									
16	Standard steel	7,255	158	1,106	33,740	22,693	7,335		12,092	4,679
17	Screw or welded casing									
18	Cement - asbestos					130	172,744	75	706,743	579,500
19	Polyvinylchloride	140			660		845		2,658	47,759
20	Wood									
21	Plastic				389		3,509		6,797	7,935
22	Other				0	0				
23	Totals	7,395	158	1,106	35,614	22,823	214,405	76	774,947	727,696

B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - concluded

Line No.		10	12	14	16	18	20	22	36	TOTAL
24	Cast iron	2,550	1,720	443	175					90,104
25	Ductile iron	4,598	36,997	658	1,716					123,425
26	Concrete									0
27	Copper									605
28	Riveted steel									0
29	Standard steel	712	3,168	214	1	10,000	84	76		103,313
30	Screw or welded casing									0
31	Cement - asbestos	160,116	166,426	13,749	5,042			0		1,804,525
32	Polyvinylchloride	1,303	23,350	13	4,955					81,683
33	Wood									0
34	Plastic	2,576	494							21,700
35	Other									0
36	Unclassified								1,606	1,606
27	Totals	171,855	232,155	15,077	11,889	10,000	84	76	1,606	2,226,961

**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	40,188	40,383		
Industrial	18	28		
Public authorities	273	273		
Irrigation	47	57		
Other	4	2		
Sub-total	40,530	40,743	0	0
Private fire connections			552	565
Public fire hydrants				
Total	40,530	40,743	552	565

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

Size	Meters	Services	
5/8 x 3/4 - in.	48,856		
3/4 - in.	1,156	26,058	
1 - in.	10,958	12,224	
1 1/2 - in.	2,434	70	
2 - in.	3,888	2,599	
3 - in.	67	5	
4 - in.	20	133	
5 - in.		1	
6 - in.	66	112	
8 - in.	38	74	
10 - in.	1	3	
Other			
Unclassified	1,271	929	
Total	68,765	42,208	

**SCHEDULE D - 6
Meter Testing Data**

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>	
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>	

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

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	January	February	March	April	May	June	July			
Commercial	880,930	772,606	659,863	740,694	853,385	1,049,494	4,956,972			
Industrial	2,878	2,881	1,533	2,372	2,892	2,739	15,285			
Public Authorities	46,483	29,601	18,082	43,185	57,988	86,069	281,408			
Irrigation	5,212	1,503	1,854	1,469	6,552	4,093	20,683			
Other	2,534	4,232	1,796	2,250	2,682	3,257	16,751			
Totals	938,037	810,823	683,128	789,970	923,499	1,145,652	5,291,109			

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December	January			
Commercial	1,159,087	1,187,922	1,238,922	1,117,600	999,077	870,777	6,573,385	11,530,357	12,077,664	
Industrial	4,508	2,294	4,444	2,641	2,650	2,728	19,265	34,560	36,395	
Public Authorities	106,697	111,940	118,975	85,328	71,620	35,401	529,961	811,369	884,640	
Irrigation	7,326	4,062	10,385	5,183	6,880	2,413	36,249	56,932	210,442	
Other	4,244	3,424	4,100	3,289	2,740	2,291	20,088	36,839	37,666	
Totals	1,281,862	1,309,642	1,376,826	1,214,041	1,082,967	913,610	7,178,948	12,470,057	13,246,807	

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner inch-dTotal Acres Irgated Total Population Served 166,232

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	\$	<u>131,528</u>
100.3	Construction work in progress	\$	<u>2,039,707</u>
241	Advances for construction	\$	<u>9,306,161</u>
285	Contribution in aid of construction	\$	<u>4,320,883</u>

Name of District Manager: Patrick R. Scanlon

Address: 1920 Corporate Way; Anaheim, California 92801

Telephone: 714/535-8010

This report sets forth book or allocated figures and other data pertaining to the **ORANGE COUNTY** district for the period from **January 1, 2001** to **December 31, 2001**.


Signature

Controller
Title

3/28/02
Date