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2002  
ANNUAL REPORT  
OF  
DISTRICT WATER SYSTEM OPERATIONS  
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Wrightwood

Location: Wrightwood, San Bernardino  
(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		<b>I. INTANGIBLE PLANT</b>					
2	301	Organization					
3	302	Franchise & consents (Sch. A-1b)					
4	303	Other intangible plant	39,588	0			39,588
5		<b>Total Intangible Plant</b>	<b>39,588</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>39,588</b>
6		<b>II. LANDED CAPITAL</b>					
7	306	Land and land rights	272,723	0		(2,924)	269,799
8		<b>III. SOURCE OF SUPPLY PLANT</b>					
9	311	Structure and improvements	667	0			667
10	312	Collecting and impounding reservoirs	3,258	0			3,258
11	313	Lake, river and other intakes					
12	314	Springs and tunnels					
13	315	Wells	335,453	0			335,453
14	316	Supply mains	5,111	0			5,111
15	317	Other source of supply plant					
16		<b>Total Source of Supply Plant</b>	<b>344,489</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>344,489</b>
17		<b>IV. PUMPING PLANT</b>					
18	321	Structures and improvements	91,297	0			91,297
19	322	Boiler plant equipment					
20	323	Other power production equipment					
21	324	Pumping equipment	671,723	29,056			700,779
22	325	Other pumping plant	7,449	0			7,449
23		<b>Total Pumping Plant</b>	<b>770,469</b>	<b>29,056</b>	<b>0</b>	<b>0</b>	<b>799,525</b>
24		<b>V. WATER TREATMENT PLANT</b>					
25	331	Structures and improvements	38,155	10,003			48,158
26	332	Water treatment equipment	51,349	0			51,349
27		<b>Total Water Treatment Plant</b>	<b>89,504</b>	<b>10,003</b>	<b>0</b>	<b>0</b>	<b>99,507</b>
28		<b>VI. TRANSMISSION AND DIST. PLANT</b>					
29	341	Structures and improvements					
30	342	Reservoirs and tanks	725,202	38,930			764,132
31	343	Transmission and distribution mains	3,100,570	0			3,100,570
32	344	Fire mains					
33	345	Services	1,024,921	5,973			1,030,894
34	346	Meters	285,246	3,665			288,911
35	347	Meter installations					
36	348	Hydrants	320,896	0			320,896
37	349	Other transmission and distribution plant					
38		<b>Total Transmission &amp; Distribution Plant</b>	<b>5,456,835</b>	<b>48,568</b>	<b>0</b>	<b>0</b>	<b>5,505,403</b>
39		<b>VII. GENERAL PLANT</b>					
40		General Office Net Investment					
41	371	Structures and improvements	3,815	0			3,815
42	372	Office furniture and equipment	29,734	269			30,003
43	373	Transportation equipment	166,675	0			166,675
44	374	Stores equipment					
45	375	Laboratory equipment	288	0			288
46	376	Communication equipment	11,951	0			11,951
47	377	Power operated equipment	107,964	0			107,964
48	378	Tools, shop and garage equipment	19,320	0			19,320
49	379	Other general plant	5,702	0			5,702
50		<b>Total General Plant</b>	<b>345,450</b>	<b>269</b>	<b>0</b>	<b>0</b>	<b>345,719</b>
51		<b>VIII. UNDISTRIBUTED ITEMS</b>					
52	390	Other tangible property	660	0			660
53	391	Utility plant purchased					
54	392	Utility plant sold					
55		<b>Total Undistributed Items</b>	<b>660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>660</b>
56		<b>Total Utility Plant in Service</b>	<b>7,319,719</b>	<b>87,896</b>	<b>0</b>	<b>(2,924)</b>	<b>7,404,691</b>

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)	(2,334)	(584)			(2,918)
4	303	Other Intangible Plant	0	0			0
5		<b>Total Intangible Plant</b>	<b>(2,334)</b>	<b>(584)</b>	<b>0</b>	<b>0</b>	<b>(2,918)</b>
6		I. SOURCE OF SUPPLY PLANT					
7	311	Structure and improvements	(575)	(5)			(580)
8	312	Collecting and impounding reservoirs	(2,017)	(52)			(2,069)
9	313	Lake, river and other intakes	0				0
10	314	Springs and tunnels	0				0
11	315	Wells	(162,275)	(11,540)			(173,815)
12	316	Supply mains	(2,455)	(97)			(2,552)
13	317	Other source of supply plant	0				0
14		<b>Total Source of Supply Plant</b>	<b>(167,322)</b>	<b>(11,694)</b>	<b>0</b>	<b>0</b>	<b>(179,016)</b>
15		II. PUMPING PLANT					
16	321	Structures and improvements	(34,821)	(2,164)			(36,985)
17	322	Boiler plant equipment	0				0
18	323	Other power production equipment	0				0
19	324	Pumping equipment	(265,171)	(28,212)			(293,383)
20	325	Other pumping plant	(2,080)	(198)			(2,278)
21		<b>Total Pumping Plant</b>	<b>(302,072)</b>	<b>(30,574)</b>	<b>0</b>	<b>0</b>	<b>(332,646)</b>
22		III. WATER TREATMENT PLANT					
23	331	Structures and improvements	(18,268)	(969)			(19,237)
24	332	Water treatment equipment	(27,446)	(3,327)			(30,773)
25		<b>Total Water Treatment Plant</b>	<b>(45,714)</b>	<b>(4,296)</b>	<b>0</b>	<b>0</b>	<b>(50,010)</b>
26		IV. TRANS AND DIST. PLANT					
27	341	Structures and improvements					0
28	342	Reservoirs and tanks	(155,912)	(19,218)			(175,130)
29	343	Transmission and distribution mains	(768,241)	(64,182)			(832,423)
30	344	Fire mains	0				0
31	345	Services	(317,622)	(32,490)			(350,112)
32	346	Meters	(65,624)	(14,890)			(80,514)
33	347	Meter installations	0				0
34	348	Hydrants	(77,696)	(6,354)			(84,050)
35	349	Other transmission and distribution plant	0				0
36		<b>Total Transmission &amp; Distribution Plant</b>	<b>(1,385,095)</b>	<b>(137,134)</b>	<b>0</b>	<b>0</b>	<b>(1,522,229)</b>
37		V. GENERAL PLANT					
38	371	Structures and improvements	(1,558)	(91)			(1,649)
39	372	Office furniture and equipment	(10,914)	(2,129)			(13,043)
40	373	Transportation equipment ( Beg. bal. adjtd)	(147,082)	(2,650)			(149,732)
41	374	Stores equipment	0				0
42	375	Laboratory equipment	(258)	(17)			(275)
43	376	Communication equipment	(11,952)				(11,952)
44	377	Power operated equipment	(40,597)	(3,325)			(43,922)
45	378	Tools, shop and garage equipment	(9,008)	(514)			(9,522)
46	379	Other general plant	(5,701)				(5,701)
47	390	Other tangible property	(27)	(27)			(54)
48	391	Water plant purchased	0				0
49		<b>Total General Plant</b>	<b>(227,097)</b>	<b>(8,753)</b>	<b>0</b>	<b>0</b>	<b>(236,850)</b>
50		<b>TOTAL</b>	<b>(2,129,634)</b>	<b>(193,035)</b>	<b>0</b>	<b>0</b>	<b>(2,322,669)</b>

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

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	2,127,300	9,801		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	183,779	584		
4	(b) Charged to Account No. 265	2,183			
5	(c) Charged to clearing accounts	6,489			
6	(d) Salvage recovered				
7	(e) All other credits				
8	<b>Total Credits</b>	<b>192,451</b>	<b>584</b>		
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired				
11	(b) Cost of removal				
12	(c) All other debits				
13	<b>Total Debits</b>	<b>0</b>	<b>0</b>		
14	<b>Balance in Reserves at Year End</b>	<b>2,319,751</b>	<b>10,385</b>		
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)
22		<b>I. WATER SERVICE REVENUES</b>			
23	601	Metered sales to general customers			
24	601.1	Commercial sales	1,452,256	1,394,585	57,671
25	601.2	Industrial sales			0
26	601.3	Sales to public authorities	6,037	(9,910)	15,947
27		<b>Sub-total</b>	<b>1,458,293</b>	<b>1,384,675</b>	<b>73,618</b>
28	602	Unmetered sales to general customers			
29	602.1	Commercial sales			0
30	602.2	Industrial sales			0
31	602.3	Sales to public authorities			0
32		<b>Sub-total</b>	<b>0</b>	<b>0</b>	<b>0</b>
33	603	Sales to irrigation customers			
34	603.1	Metered sales			
35	603.2	Unmetered sales			
36		<b>Sub-total</b>	<b>0</b>	<b>0</b>	<b>0</b>
37	604	Private fire protection service	15,012	13,864	1,148
38	605	Public fire protection service			0
39	606	Sales to other water utilities for resale			0
40	607	Sales to governmental agencies by contracts			0
41	608	Interdepartmental sales			0
42	609	Other sales or service	0	0	0
43		<b>Sub-total</b>	<b>15,012</b>	<b>13,864</b>	<b>1,148</b>
44		<b>Total Water Service Revenue</b>	<b>1,473,305</b>	<b>1,398,539</b>	<b>74,766</b>
45					
46		<b>II. OTHER WATER REVENUES</b>			
47	611	Miscellaneous service revenue	930	545	385
48	612	Rent from water property			0
49	613	Interdepartmental rents			0
50	614	Other water revenues	(45,629)	(276)	(45,353)
51		<b>Total other water revenues</b>	<b>(44,699)</b>	<b>269</b>	<b>(44,968)</b>
52	501	<b>Total Operating Revenues</b>	<b>1,428,606</b>	<b>1,398,808</b>	<b>29,798</b>

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		<b>I. SOURCE OF SUPPLY EXPENSE</b>						
2		Operation						
3	701	Operation supervision and engineering	A	B		68,069	(20,749)	88,818
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		0	0	
6	703	Miscellaneous expenses	A			56	0	56
7	704	Purchased water and assessments	A	B	C	1,265,385	0	1,265,385
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			2,988	113	2,875
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A			540	0	540
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			11,902	2,732	9,170
17	712	Maintenance of supply mains	A			1,153	34	1,119
18	713	Maintenance of other source of supply plant	A	B				
19		<b>Total Source of Supply Expense</b>				<b>1,350,093</b>	<b>(17,870)</b>	<b>1,367,963</b>
20		<b>II. PUMPING EXPENSES</b>						
21		Operation						
22	721	Operation supervision and engineering	A	B		602	1,822	(1,220)
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		57,213	46,954	10,259
28	725	Miscellaneous expenses	A			13,348	8,464	4,884
29	726	Fuel or power purchased for pumping	A	B	C	64,314	62,240	2,074
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		0	96	(96)
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		50	125	(75)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		5,909	6,534	(625)
36	733	Maintenance of other pumping plant	A	B				
37		<b>Total Pumping Expenses</b>				<b>141,436</b>	<b>128,235</b>	<b>15,201</b>
38		<b>III. WATER TREATMENT EXPENSES</b>						
39		Operation						
40	741	Operation supervision and engineering	A	B		602	1,822	(1,220)
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			27,763	5,671	22,092
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		3,448	1,447	2,001
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B				
47	746	Maintenance of structures and equipment			C			
48	747	Maintenance of structures and improvements	A	B		102	0	102
49	748	Maintenance of water treatment equipment	A	B		3,315	5,974	(2,659)
50		<b>Total Water Treatment Expenses</b>				<b>35,230</b>	<b>14,914</b>	<b>20,316</b>
51		<b>IV. TRANS. AND DISTRIB. EXPENSES</b>						
52		Operation						
53	751	Operation supervision and engineering	A	B		602	1,924	(1,322)
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			6,595	137	6,458
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			68	73	(5)
58	754	Meter expenses	A			293	110	183
59	755	Customer installations expenses	A			9,595	6,545	3,050
60	756	Miscellaneous expenses	A			18,538	22,976	(4,438)

SCHEDULE B-2					
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During the Year (d)
1		Maintenance			
2	758	Maintenance supervision and engineering	0	0	
3	758	Maintenance of structures and plant			
4	759	Maintenance of structures and improvements			
5	760	Maintenance of reservoirs and tanks	30,257	2,618	27,639
6	761	Maintenance of trans. and distribution mains	53,961	27,173	26,788
7	761	Maintenance of mains			
8	762	Maintenance of fire mains			
9	763	Maintenance of services	20,737	11,871	8,866
10	763	Maintenance of other trans. and distribution plants			
11	764	Maintenance of meters	1,086	421	665
12	765	Maintenance of hydrants	1,065	436	629
13	766	Maintenance of miscellaneous plant			
14		<b>Total Transmission &amp; Distribution Expenses</b>	<b>142,797</b>	<b>74,284</b>	<b>68,513</b>
15		<b>V. CUSTOMER ACCOUNT EXPENSES</b>			
16	790	Customer Accounts Transferred	18,541	17,747	794
17	771	Supervision			
18	771	Superv., meter read., other customer acct. expenses	14,145	10,297	3,848
19	772	Meter reading expenses	47,643	69,245	(21,602)
20	773	Customer records and collection expenses			
21	773	Customer records and accounts expenses	21,218	27,392	(6,174)
22	774	Miscellaneous customer accounts expenses	2,521	5,668	(3,147)
23	775	Uncollectible accounts			
24		<b>Total Customer Account Expenses</b>	<b>104,068</b>	<b>130,349</b>	<b>(26,281)</b>
25		<b>VI. SALES EXPENSES</b>			
26		Operation			
27	781	Supervision			
28	781	Water conservation expenses			
29	782	Water Conservation	225	114	111
30	783	Advertising expenses	782	202	580
31	784	Miscellaneous sales expenses			
32	785	Merchandising, jobbing and contract work	0	0	
33		<b>Total Sales Expenses</b>	<b>1,007</b>	<b>316</b>	<b>691</b>
34		<b>VII. ADMIN. &amp; GENERAL EXPENSES</b>			
35	790	Allocation of A&G expenses	173,872	159,155	14,717
36	791	Administrative and general salaries	31,797	20,426	11,371
37	792	Office supplies and other expenses	19,040	16,640	2,400
38	793	Property insurance			
39	793	Property insurance, injuries and damages			
40	794	Injuries and damages	858	748	110
41	795	Employees pension and benefits	16,537	13,559	2,978
42	796	Business meals and training	3,350	4,893	(1,543)
43	797	Regulatory commission expenses	23,853	25,329	(1,476)
44	798	Outside services employed	44,813	802	44,011
45	798	Miscellaneous other general expenses			
46	798	Miscellaneous other general operation expenses			
47	799	Miscellaneous general expenses	315	591	(276)
48		Maintenance			
49	805	Maintenance general plant	1,098	307	791
50		<b>Total Administrative &amp; General Expenses</b>	<b>315,533</b>	<b>242,450</b>	<b>73,083</b>
51		<b>IIIIV. MISCELLANEOUS</b>			
52	811	Rents	9,750	9,450	300
53	812	Administrative expenses transferred-- Cr.			
54	813	Duplicate charges-- Customer Service Expense			
55		<b>Total Miscellaneous</b>	<b>9,750</b>	<b>9,450</b>	<b>300</b>
		<b>Total Administrative &amp; General Expenses</b>	<b>325,283</b>	<b>251,900</b>	<b>73,383</b>
56		<b>Total Operating Expenses</b>	<b>2,099,914</b>	<b>580,128</b>	<b>1,519,786</b>
57					

**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	45,472	45,472			
2	State Income Tax	(53,375)	(53,375)			
3	State Unemployment Insurance Tax	513	513			
4	Local Franchise Fees	12,227	12,227			
5	Federal Unemployment Insurance Tax	373	373			
6	Federal Insurance Contribution Act	19,971	19,971			
7	Federal Income Tax	(192,095)	(192,095)			
8	Pump Taxes	0	0			
9						
10						
11						
12						
13						
14	<b>Totals</b>	<b>(166,914)</b>	<b>(166,914)</b>	<b>0</b>	<b>0</b>	<b>0</b>

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								
24	B. Distribution reservoirs			SEE SCHEDULE ATTACHED					
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: Wrightwood  
System: Wrightwood

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	
Acorn	Reservoir	1986	6676														
Bobolink	Well 1	1987	6170	240	310	12	251		V.T.	Elec.	60	350	450	0.063	Elev. Resv	B. Steel	Floats on Acorn Zone
	Well 2	1934	6301	0	149	20	130		V.T.	Elec.	7.5	60	146				Well to Forebay
	Well 5	1976	6290	87	700	14	250		V.T.	Elec.	30	150	408	0.050	Forebay	W. Steel	Well to Forebay
	Forebay		6301								40	425					Pumps from Forebay to Gov't Tank Zone
	Booster A		6301						H.S.C.	Elec.							Pumps from Forebay to Gov't Tank Zone
Cardinal	Booster A	1979							E.S.	Elec.	20	60	146				Pumps from Town Zone to Gov't Tank Zone
Cedar	Well 1		6095	103		8	180		V.T.	Elec.	30	320	260				Well to System
	Forebay		6321														
	Booster A		6321						V.T.	Elec.	15	100		0.022	Forebay	B. Steel	Pump from Forebay to Acorn Zone
Finch	Booster B	1978	6321						V.T.	Elec.	15	100	495				Well to System
	Well 3	1960	6465	205	224	14	180		V.T.	Elec.	30	330		0.156	Elev. Resv	W. Steel	Floats on Gov't Tank Zone
	North Reservoir		6540									276		1.000	Elev. Resv	W. Steel	Floats on Gov't Tank Zone
Government Canyon	South Reservoir	1989	6540														
	Well 4	1964	5990	0	217	14	147		Subm.	Elec.	25	150	410				Well to System
Heath Creek	Well 6	1977	5980	0	400	12	222		V.T.	Elec.	25	200	396				Out of Service
	Reservoir		6225											0.210	Elev. Resv	B. Steel	Floats on Town Zone
Lone Pine Orchard	Well 1	1988	6040	89	300	12	200		V.T.	Elec.	40	325	300				Well to system
	Booster A	1993	6137						Subm.	Elec.	7.5	80	185				Pumps from Town Zone to Sheep Creek Zone
Sheep Creek Boost	Reservoir		6400											0.025	Elev. Resv	W. Steel	Floats on Sheep Creek Zone

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.		3/4"	1 1/2	2	2 1/2	3	4	5	6	8
11	Cast iron								20	
12	Ductile Iron								111	3,928
13	Concrete									
14	Copper			80						
15	Riveted steel									
16	Standard steel	1,270	58,370	10		8,470	63,003	690	31,696	10,660
17	Screw or welded casing									
18	Cement - asbestos						3,353		20,758	31,592
19	Polyvinylchloride			45			388		6,056	14,961
20	Wood									
21	Plastic			589			158		5,973	
22	Other									
23	Totals	1,270	58,370	724	0	8,470	66,902	690	64,614	61,141
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									20
25	Ductile Iron									4,039
26	Concrete									0
27	Copper									80
28	Riveted steel									0
29	Standard steel									174,169
30	Screw or welded casing									0
31	Cement - asbestos	1,800								57,503
32	Polyvinylchloride									21,450
33	Wood									0
34	Plastic									6,720
35	Other									0
36	Unclassified								(46,718)	(46,718)
37	Totals	1,800	0	0	0	0	0	0	(46,718)	217,263

**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	2,566	2,614	0	0
Industrial				
Public authorities	3	3		
Irrigation				
Other				
<b>Sub-total</b>	<b>2,569</b>	<b>2,617</b>	<b>0</b>	<b>0</b>
Private fire connections			5	5
Public fire hydrants				
<b>Total</b>	<b>2,569</b>	<b>2,617</b>	<b>5</b>	<b>5</b>

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

Size	Meters	Services	
5/8 x 3/4 - in.	5,672		
3/4 - in.	768	603	
1 - in.	424	605	
1 1/2 - in.	43	1	
2 - in.	8	12	
3 - in.	1		
4 - in.			
6 - in.			
8 - in.	87		
Unclassified	(1,476)	(481)	
<b>Total</b>	<b>5,527</b>	<b>740</b>	

**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: 0

2 Used, before repair: 0

3 Used, after repair: 0

4 Found fast, requiring billing adj.: 0

B. Number of meters in service since last test:

5

1 Ten years of less: 0

2 More than 10, but less than 15 yr.: 0

3 More than 15 years: 0

**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	13,478	15,687	13,473	16,460	17,538	26,734	103,370	
Industrial							0	
Public Authorities	159	8	162	6	307	10	652	
Irrigation							0	
Other							0	
<b>Totals</b>	<b>13,637</b>	<b>15,695</b>	<b>13,635</b>	<b>16,466</b>	<b>17,845</b>	<b>26,744</b>	<b>104,022</b>	

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December				
Commercial	27,843	32,656	27,742	26,257	27,703	18,298	160,499	263,869	240,716	
Industrial							0	0	0	
Public Authorities	277	16	279	9	400	191	1,172	1,824	5,493	
Irrigation							0	0	0	
Other							0	0	0	
<b>Totals</b>	<b>28,120</b>	<b>32,672</b>	<b>28,021</b>	<b>26,266</b>	<b>28,103</b>	<b>18,489</b>	<b>161,671</b>	<b>265,693</b>	<b>246,209</b>	

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner inch-d<sup>2</sup> total Acres Irrigated Total Population Served 10,488

**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>66,094</u>
100.3	Construction work in progress	\$	<u>614,994</u>
241	Advances for construction	\$	<u>203,226</u>
285	Contribution in aid of construction	\$	<u>107,454</u>

Name of District Manager: Perry Dahlstrom

Address: 1500 State Hwy #2; Wrightwood, CA 92397

Telephone: 760/249-3721

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

Gladys Farrow  
Signature

Controller  
Title

4/29/03  
Date