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2000
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF

CALIFORNIA WATER SERVICE COMPANY

1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Mountain View & Santa Clara

Los Altos

Sunnyvale

Name of District: Los Altos Suburban

Location: Cupertino Santa Clara
 (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)

Utility Plant In Service 2000
Schedule A-1a

LINE ACCT NO	ACCOUNT	BALANCE BEG OF YEAR	PLANT ADD DURING YEAR	PLANT RET DURING YEAR	OTHER DEBITS OR CREDITS	BALANCE END OF YEAR
1	I. INTANGIBLE PLANT					
2	301 ORGANIZATION	15,613.15				15,613.15
3	302 FRANCHISES AND CONSENTS	19,226.61				19,226.61
4	303 OTHER INTANGIBLE PLANT	8,019.59				8,019.59
5	TOTAL INTANGIBLE PLANT	42,859.35				42,859.35
6	II. LANDED CAPITAL					
7	306 LAND AND LAND RIGHTS	793,402.70	5,064.29		10,617.39-	787,849.60
8	III. SOURCE OF SUPPLY PLANT					
9	311 STRUCTURES AND IMPROVEMENTS	64,167.26				64,167.26
10	312 COLLECTING AND IMPOUNDING RESERVOIRS					
11	313 LAKE, RIVER AND OTHER INTAKES					
12	315 WELLS	528,515.73				528,515.73
13	316 SUPPLY MAINS	16,585.14				16,585.14
14	TOTAL SOURCE OF SUPPLY PLANT	609,268.13				609,268.13
15	IV. PUMPING PLANT					
16	321 STRUCTURES AND IMPROVEMENTS	677,111.41	21.03			677,132.44
17	3211 PAVEMENT	23,541.09				23,541.09
18	324 PUMPING EQUIPMENT	2,147,406.56	18,766.69			2,166,173.25
19	325 OTHER PUMPING PLANT					
20	TOTAL PUMPING PLANT	2,848,059.06	18,787.72			2,866,846.78
21	V. WATER TREATMENT PLANT					
22	331 STRUCTURES AND IMPROVEMENTS	62,851.56				62,851.56
23	332 WATER TREATMENT EQUIPMENT	62,851.56				62,851.56
24	TOTAL WATER TREATMENT PLANT	125,703.12				125,703.12
25	VI. TRANS AND DIST PLANT					
26	341 STRUCTURES AND IMPROVEMENTS	25,697.21				25,697.21
27	3411 PAVEMENT	13,407.61				13,407.61
28	342 RESERVOIRS AND TANKS	2,711,424.46	122,823.28			2,834,247.74
29	343 TRANS AND DIST MAINS	16,210,102.05	65,411.22	2,145.18-		16,273,368.09
30	344 FIRE MAINS					
31	345 SERVICES	4,012,551.30	212,038.77	6,926.35-		4,217,663.72
32	346 METERS	2,201,697.89	135,750.88	26,011.06-		2,311,437.71
33	348 HYDRANTS	1,412,249.61	203,893.58	641.53-		1,615,501.66
34	TOTAL TRANS AND DIST PLANT	26,587,130.13	739,917.73	35,724.12-		27,291,323.74
35	VII. GENERAL PLANT					
36	371 STRUCTURES AND IMPROVEMENTS	251,838.57				251,838.57
37	3711 PAVEMENT					
38	3720 OFFICE FURNITURE AND EQUIPMENT	65,183.77				65,183.77
39	3721 OFFICE EQUIPMENT - COMPUTERS	66,410.02	835.54			67,245.56
40	3722 OPERATION CONTROL SYSTEMS					
41	373 TRANSPORTATION EQUIPMENT	262,274.26	42,610.70			304,884.96
42	374 STORES EQUIPMENT	22,876.85				22,876.85
43	375 LABORATORY EQUIPMENT	911.10				911.10
44	376 COMMUNICATION EQUIPMENT	33,104.89	1,286.18			34,391.07
45	377 POWER OPERATED EQUIPMENT	9,758.32				9,758.32
46	378 TOOLS, SHOP AND GARAGE EQUIPMENT	78,931.99	1,086.83			80,018.82
47	379 OTHER GENERAL PLANT	1,260.39				1,260.39
48	TOTAL GENERAL PLANT	792,550.16	45,819.25			838,369.41
49	VIII. UNDISTRIBUTED ITEMS					
50	390 OTHER TANGIBLE PROPERTY	4,091.88				4,091.88
51	391 UTILITY PLANT PURCHASED	95,000.00-				95,000.00-
52	DIST GO PLANT ALLOCATION	981,678.55	28,339.47		129.16	1,010,147.18
53	OTHER GO PLANT ALLOCATION					
54	TOTAL UNDISTRIBUTED ITEMS	890,770.43	28,339.47		129.16	919,239.06
55	TOTAL UTILITY PLANT IN SERVICE	32,626,891.52	837,928.46	35,724.12-	10,488.23-	33,418,607.63

SCHEDULE A-3

LOS ALTOS

Depreciation and Amortization Reserves

2000

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)
1	Balance in reserves at beginning of year	(G)	330,105.35			
			11,312,212.65	8,393.78	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	47,775.36			
			611,130.00			
4	b) Charged to account No. 265		56,174.00			
5	c) Charged to clearing accounts	(G)	14,051.23			
			18,176.00			
6	d) Salvage recovered	(G)	0.00			
			2,633.59			
7	e) All other credits	(G)	0.00			
		(A)		(B) 1,280.40		
8	Total Credits		749,940.18	1,280.40		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	(121.29)			
			35,724.12			
11	b) Cost of removal	(G)	0.00			
			33,081.88			
12	c) All other debits	(G)	0.00			
13	Total Debits		68,684.71			
14	Balances in reserves at end of year		12,323,573.47	9,674.18	0.00	0.00
15	State method of determining depreciation charges:		Straight Line Remaining Life Method & Liberalized			
16	(A) Depreciation on Intracompany transfers		(B) Amortization charged to 504(G) General Office Allocation			
17						
18	Report depreciation in Federal Tax Return for year:		862,390.00			
19	Indicate nature of these items and accounts affected					
20			(See Schedule A-3a opposite)			

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250 LOS ALTOS SUBURBAN
SCHEDULE A-3a

CALIFORNIA WATER SERVICE COMPANY ANNUAL REPORT FOR DEPRECIATION RUN 11.07.01 03/26/01
 W406 (U009) SCHEDULE A-3A ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250
 LOS ALTOS

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CTR (DR)	END BALANCE
I. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
312	COLLECTING & IMPOUNDING RESERVOIR	56,675.55	1,739.00	0.00	0.00	58,414.55
313	LAKE, RIVER, AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00
314	SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00
315	WELLS	654,300.85	16,543.00	0.00	0.00	670,843.85
316	SUPPLY MAINS	10,282.71	245.00	0.00	0.00	10,527.71
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	721,259.11	18,527.00	0.00	0.00	739,786.11
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	301,749.28	18,287.00	0.00	0.00	320,036.28
322	BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
323	OTHER POWER PRODUCTION EQUIPMENT	0.00	0.00	0.00	0.00	0.00
324	PUMPING EQUIPMENT	980,343.14	61,845.00	0.00	0.00	1,042,188.14
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	1,282,092.42	80,132.00	0.00	0.00	1,362,224.42
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
332	WATER TREATMENT EQUIPMENT	53,317.43	2,080.00	0.00	0.00	55,397.43
	TOTAL WATER TREATMENT PLANT	53,317.43	2,080.00	0.00	0.00	55,397.43
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	24,495.99	1,169.00	0.00	0.00	25,664.99
342	RESERVOIRS AND TANKS	1,291,599.92	77,004.00	0.00	0.00	1,368,603.92
343	TRANSMISSION & DISTRIBUTION MAINS	5,321,787.96	270,709.00	2,145.18	1,969.69	5,588,382.09
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	1,340,494.68	99,110.00	6,926.35	28,686.90	1,403,991.43
346	METERS	412,579.61	58,345.00	26,011.06	208.30	445,121.85
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	499,728.44	32,199.00	641.53	0.00	531,285.91
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	8,890,686.60	538,536.00	35,724.12	30,448.29	9,363,050.19
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	110,436.53	5,188.00	0.00	0.00	115,624.53
372	OFFICE FURNITURE AND EQUIPMENT	95,978.90	15,014.00	0.00	0.00	110,992.90
373	TRANSPORTATION EQUIPMENT	84,349.98	18,176.00	0.00	0.00	102,525.98
374	STORES DISTRIBUTION	16,407.25	1,773.00	0.00	0.00	18,180.25
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	22,832.54	1,020.00	0.00	0.00	23,852.54
377	POWER OPERATED EQUIPMENT	4,481.76	614.00	0.00	0.00	5,095.76
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	26,277.60	4,420.00	0.00	0.00	30,697.60
379	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
390	OTHER TANGIBLE PROPERTY	4,092.53	0.00	0.00	0.00	4,092.53
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	364,857.09	46,205.00	0.00	0.00	411,062.09
	DIST GO PLANT ALLOCATION	330,105.35	61,950.31	2.44	0.00	392,053.22
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	11,642,318.00	747,430.31	35,726.56	30,448.29	12,323,573.46

LOS ALTOS SUBURBAN

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	OPERATING REVENUES - CLASS A WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
22		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	11,148,609.54	10,346,288.60	802,320.94
25		601.2 Industrial Sales	35,308.37	31,051.05	4,257.32
26		601.3 Sales to Public Authorities	482,617.58	477,348.04	5,269.54
27		Sub-Total	11,666,535.49	10,854,687.69	811,847.80
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	0.00	0.00	0.00
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	0.00	0.00	0.00
34	603	603.1 Metered Sales, Irrigation Customers	0.00	2,004.18	(2,004.18)
		Sub-Total	0.00	2,004.18	(2,004.18)
37	604	Private Fire Protection Service	93,775.58	93,802.78	(27.20)
38	605	Public Fire Protection Service	1,726.79	1,645.29	81.50
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	10,493.28	12,405.99	(1,912.71)
43		Sub-Total	105,995.65	107,854.06	(1,858.41)
44		Total Water Service Revenue	11,772,531.14	10,964,545.93	807,985.21
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	6,207.96	5,900.00	307.96
48	612	Rent From Water Property	6,750.00	7,050.00	(300.00)
50	614	Other Water Revenues	16,851.34	49,628.05	(32,776.71)
51		Total Other Water Revenues	29,809.30	62,578.05	(32,768.75)
52		Total Operating Revenues	11,802,340.44	11,027,123.98	775,216.46

4 LOS ALTOS SUBURBAN

SCHEDULE B-3

OPERATING EXPENSE - CLASS A, B, AND C WATER UTILITIES

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	18,864.75	0.00	18,864.75
5	702	Operation Labor and Expense	5,476.63	2,061.65	3,414.98
6	703	Miscellaneous Expense	1,161,016.50	1,088,254.65	72,761.85
7	704	Purchased Water	3,888,704.67	3,327,932.48	560,772.19
8		Maintenance			
9	706	Maint. Supervision and Engineering	0.00	0.00	0.00
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00
12	708	Maint. Of Reservoirs	0.00	0.00	0.00
14	709	Maint. Of Lake, River other Intakes	0.00	0.00	0.00
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00
16	711	Maint. Of Wells	22,815.24	0.00	22,815.24
17	712	Maint. Of Supply Mains	0.00	0.00	0.00
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00
19		Total Source of Supply Expenses	5,096,877.79	4,418,248.78	678,629.01
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	76,923.61	19,146.26	57,777.35
24	722	Power Production Labor and Expenses	45.54	0.00	45.54
26	723	Fuel For Power Production	0.00	0.00	0.00
27	724	Pumping Labor and Expenses	112,140.58	127,720.70	(15,580.12)
28	725	Miscellaneous Expenses	43,812.91	33,192.95	10,619.96
29	726	Fuel or Power Purchased For Pumping	518,241.50	524,538.43	(6,296.93)
30		Maintenance			
31	729	Maint. Supervision and Engineering	9,242.62	6,549.63	2,692.99
33	730	Maint. Of Structures and Improvements	8,636.63	8,056.33	580.30
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	66,759.52	62,002.03	4,757.49
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	835,802.91	781,206.33	54,596.58
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	188.97	0.00	188.97
42	742	Operation Labor and Expenses	54,320.69	77,641.64	(23,320.95)
43	743	Miscellaneous Expenses	388.43	330.75	57.68
44	744	Chemicals and Filtering Materials	0.00	0.00	0.00
45		Maintenance			
46	746	Maint. Supervision and Engineering	0.00	0.00	0.00
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	290.44	306.89	(16.45)
50		Total Water Treatment Expenses	55,188.53	78,279.28	(23,090.75)

LOS ALTOS SUBURBAN

SCHEDULE B-2

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		IV. Transmission and Distribution Expenses				
2		Operation				
3	751	Operation Supervision and Engineering	39,921.33	20,120.40	19,800.93	
5	752	Storage Facilities Expenses	69,664.17	55,458.31	14,205.86	
7	753	Transmission and Distribution Lines	95,793.64	75,144.82	20,648.82	
8	754	Meter Expenses	23,657.45	20,660.97	2,996.48	
9	755	Customer Installation Expenses	51,074.56	57,209.93	(6,135.37)	
10	756	Miscellaneous	45,462.87	50,354.11	(4,891.24)	
11		Maintenance				
12	758	Maint. Supervision and Engineering	26,995.43	33,133.78	(6,138.35)	
14	759	Maint. Of Structures and Improvements	8,159.29	0.00	8,159.29	
15	760	Maint. Of Reservoirs and Tanks	4,452.19	12,034.97	(7,582.78)	
16	761	Maint. Of Transmission and Distribbut. Mains	199,997.50	130,833.64	69,163.86	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	82,206.30	79,402.26	2,804.04	
21	764	Maint. Of Meters	41,287.91	41,555.51	(267.60)	
22	765	Maint. Of Hydrants	10,559.62	20,024.53	(9,464.91)	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	699,232.26	595,933.23	103,299.03	
25		V. Customer Account Expenses				
26		Operation				
27	771	Supervision	29,123.00	24,906.18	4,216.82	
29	772	Meter Reading Expenses	128,382.21	123,287.87	5,094.34	
30	773	Customer Records and Collection Expenses	203,482.04	219,524.70	(16,042.66)	
32	774	Miscellaneous Customer Accounting Expenses	41,791.70	43,764.95	(1,973.25)	
33	775	Uncollectible Accounts	4,644.00	2,358.22	2,285.78	
34		Total Customer Accounts Expense	407,422.95	413,841.92	(6,418.97)	
35		VI. Sales Expenses				
36		Operation				
37	781	Supervision				
39	782	Demostration and Selling Expenses				
40	783	Advertising Expenses				
41	784	Miscellaneous Sales Expenses				
42	785	Merchandising, Jobbing and Contract Work				
43		Total Sales Expenses	0.00	0.00	0.00	

OPERATING EXPENSE - CLASS A, B, AND C WATER

UTILITIES (CONCLUDED)

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	0.00	0.00	0.00
5	792	Office Supplies and Other Expenses	30,670.67	14,072.99	16,597.68
6	793	Property Insurance	524.80	379.62	145.18
7	794	Injuries and Damages	14,509.71	2,294.49	12,215.22
8	795	Employees Pensions and Benefits	156,500.51	128,430.08	28,070.43
9	796	Franchise Requirements	0.00	375.00	(375.00)
11	797	Regulatory Commission Expenses	162,932.62	151,726.06	11,206.56
12	798	Outside Service Employed	8,525.29	2,047.66	6,477.63
14	799	Miscellaneous General Expense	38,005.29	8,790.43	29,214.86
15		Maintenance			
16	805	Maintenance of General Plant	27,353.73	15,606.69	11,747.04
17		Total Administrative and General Expenses	439,022.62	323,723.02	115,299.60
18		VIII. Miscellaneous			
19	811	Rents	40,308.00	39,777.90	530.10
20	812	Admin. Exp. Transferred	(59,681.43)	(57,097.54)	(2,583.89)
20		Admin. Exp. Transferred - General Office	1,045,428.41	900,569.65	144,858.76
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	1,026,054.98	883,250.01	142,804.97
23		Total Operating Expenses	8,559,602.04	7,494,482.57	1,065,119.47

TAXES CHARGED DURING YEAR

LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	210,385.86	204,962.86	5,423.00	0.00	
25	State corporate Franchise Tax	125,623.42	125,623.42			
26	State Unemployment Tax	3,226.72	1,602.87			1,623.85
27	Other State and Local Taxes	154,527.27	154,527.27			
28	Federal Unemployment Tax	1,977.59	1,165.67			811.92
29	FICA	82,252.84	69,830.41			12,422.43
30	Other Federal Tax					
31	Federal Income Tax	544,476.35	544,476.35			
32						
33						
34						
35	General Office Allocation	34,706.56	34,706.56			
36						
37						
38						
39		<u>1,157,176.60</u>	<u>1,136,895.40</u>	<u>5,423.00</u>	<u>0.00</u>	<u>14,858.20</u>

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

Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Claim	Capacity	Max	Min		
3									
4									
5	NOT APPLICABLE								
6									
7									
8	WELLS						Pumping Capacity	Annual Quantities Pumped	Remarks
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water		(Unit) ²	(Unit) ²	
10									
11									
12									
13									
14	SEE ATTACHED SCHEDULE								
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN			Annual Quantities Used	Remarks	
18				(Unit) ²			(Unit) ²		
19	Designation	Location	Number	Maximum	Minimum				
20									
21									
22									
23	NOT APPLICABLE								
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from Santa Clara Valley Water District								
30	Annual quantities purchased 3,633.4 (Unit chosen) ² Million Gallons								
31	San Jose Water Company: 17.1								
32									

¹ State ditch, pipe line, reservoir, etc., with name, if any.
² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic feet; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.
³ Average depth to water surface below ground surface.

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

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
33	A. Collecting Reservoirs			
34	Concrete			
35	Earth			
36	Wood			
37	B. Distribution Reservoirs			
38	Concrete	SEE ATTACHED SCHEDULE		
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

LOS ALTOS - SUBURBAN DISTRICT

WELL PRODUCTION - YEAR 2000

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2000 M.G.</u>	<u>2000 A.F.</u>	<u>HOURS</u>
Sunnyvale-Saratoga Road S/O Crescent	1-01	14	620	11.2	34.4	302
Sunnyvale-Saratoga Road S/O Crescent	1-02	16	620	0.0	0.0	222
Crescent E/O Spalding Ave., Sunnyvale	25-01	16	708	0.0	0.0	0
Grant Road & Portland Ave.	2-02	14	423	0.0	0.0	0
Grant Road & Portland Ave.	2-03	16	498	0.0	0.0	0
Bryant Ave. E/O Grant	6-02	16	620	0.0	0.0	0
Oak Ave. bet. Grant & Truman	16-02	16	640	0.0	0.0	0
Sunshine Drive S/O Springer	4-01	14	600	0.0	0.0	0
Sunshine Drive S/O Springer	4-02	12	400	0.0	0.0	0
Newcastle Drive & Coleen Drive	15-01	14	700	0.4	1.2	41
End of Levin Ave.	17-01	16	685	391.4	1,201.2	6,509
Brookmill Road S/O Ravenswood	18-02	16	630	0.4	1.2	7
Jacqueline opposite Lillian	20-01	16	706	45.0	138.1	810
Warner S/O Fremont	21-01	16	640	0.0	0.0	0
Oak Ave. W/O Truman Ave.	22-01	16	639	0.0	0.0	0
Greenleaf Drive E/O Beardon	24-01	16	715	65.8	201.9	3,363
Briggs N/O Fremont	26-01	16	690	0.0	0.0	0
Fremont Road & Cordilleras Ave.	27-01	16	780	133.1	408.5	1,922
E/S Wolfe Road S/O Stevens Creek Road	29-01	16	830	0.0	0.0	2
W/S Hollenbeck Ave @ Conway Road	30-01	16	845	101.8	312.4	1,350
S/O Fremont Road & E/O Selo Drive	31-01	16	849	190.6	584.9	2,561
S/S Oak Ave. @ Stevens Creek Road	32-01	16	692	21.4	65.7	295
Portal Ave. & Junipero Serra Freeway	34-01	16	760	23.2	71.2	393
Dierick Drive - West end Mountain View	39-01	14	402	7.8	23.9	319
Griffin & Fremont Roads	104-02	16	515	145.9	447.8	3,671
Edith W/O Doud	108-01	16	600	0.0	0.0	0
West Valencia Drive opposite Jardin	115-01	12	470	28.5	87.5	2,068
Sunkist Lane S/O Almond	116-01	16	600	0.1	0.3	7
Distel Drive off Alvarado Ave.	119-03	12	504	41.2	126.4	1,156
Portola Ave. & Pleasant Way	121-02	12	300	0.5	1.5	32
End of Van Buren Ave.	123-01	12	569	65.2	200.1	5,251
End of Van Buren Ave.	123-02	12	558			

SUBTOTAL 31 1,273.5 3,908.2

Abandoned

GRAND TOTAL 1,273.5 3,908.2

CALIFORNIA WATER SERVICE COMPANY

LOS ALTOS - SUBURBAN DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2000

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Sunnyvale - Saratoga Rd. & Westside	Sta. 1, Fremont	Wells	Redwood	100 C
Grant Rd. and Portland Ave.	Sta. 2, Grant	"	Steel	200 C
Sunshine Dr. near Springer Rd.	Sta. 4, Springer	"	Redwood	100 C
Terrace Dr. near Corta	Sta 7, Terrace	Wells & Purchases	Steel	100 D
Loyola Dr. & Eloise	Sta. 8, Loyola Tank 3	"	Redwood	130 D
do.	Sta. 8, Tank 2	"	"	100 D
Beechwood Dr. near Aspen	Sta. 9, Simla	"	Steel	1,000 D
Magdalena near Blander	Sta. 10, Price #2	"	"	250 D
R.O.W. off St. Joseph Ave.	Sta. 14, Maryknoll Tank 1	"	"	1,000 D
do.	Sta. 14, Tank 2	"	"	1,000 D
Newcastle Dr. and Coleen Dr.	Sta. 15	Wells	Redwood	68 C
Levin Ave.	Sta. 17	"	"	50 C
Brookmill Rd.	Sta. 18	"	"	68 C
Highland Ct. near Yorkshire Dr.	Sta. 19	Wells & Purchases	Steel	250 D
Hartung Ave. near Lilliam Ave.	Sta. 20	Wells	Redwood	50 C
Warner Ave. near Fremont Ave.	Sta. 21	"	"	50 C
Oak Ave. w/o Truman Ave.	Sta. 22	"	"	50 C
Briggs n/o Fremont Ave.	Sta. 26	"	"	50 C
Fremont Ave. and Cordilleras	Sta. 27	"	"	50 C
Wolf Rd. near Vicksburg Dr.	Sta. 29	"	"	50 C
Hollenbeck n/o Fremont	Sta. 30	"	"	50 C
Fremont near Highway 9	Sta. 31	"	"	50 C
East end Oak Ln.	Sta. 32	"	"	50 C
R.O.W. off Foothill Blvd.	Sta. 33, Tank 1	Wells & Purchases	Steel	80 D
do.	Tank 2	"	"	80 D
Portal Ave. & Junipero Serra Freeway	Sta. 34	Wells	Concrete	40 C
First and Griffin St.	Sta. 104	"	Steel	50 C
Pinecrest off De Bell Dr.	Sta. 113	Wells & Purchases	Steel	250 D
O'Keefe Rd.	Sta. 114, O'Keefe Tank 1	"	"	500 D
O'Keefe Rd.	Sta. 114, O'Keefe Tank 2	"	"	500 D
Valencia Dr. and Jardin Dr.	Sta. 115	Wells	Redwood	68 C
R.O.W. off Blandor Way	Blandor Tank 2	Wells & Purchases	Steel	250 D
do.	Blandor Tank 3	"	"	250 D
R.O.W. off Mora Dr.	Mora Tank	"	"	500 D
Burke Ave. and Sunset Dr.	Sunset Tank	"	"	250 D
R.O.W. off Vineyard Dr.	Vineyard Tank 1	"	"	2,000 D
do.	Vineyard Tank 2	"	"	1,500 D
do.	Vineyard Tank 3	"	"	2,000 D
Los Altos Heights	Tank	"	Redwood	50 D
Robleda Heights	Tank	"	"	30 D
Olive Tree Hill Station 37	Tank	"	"	72 D
Distel Dr. off Alvarado Ave.	Sta. 119, Mosher Tank 1	"	Steel	250 D
do.	Tank 2	"	"	250 D
Portola Ave. & Pleasant Way	Sta. 121, Ramona Tank 1	"	"	125 D
do.	Tank 2	"	"	250 D
do.	Tank 3	"	"	250 D
End of Van Buren Ave.	Sta. 123, Van Buren Tank	"	"	225 D

**SCHEDULE D-4
Number of Active Service Connections**

Classification	Metered - Dec 31		Flat Rate - Dec 31	
	Prior Year	Current Year	Prior Year	Current Year
Commercial (including domestic)				
Industrial				
Public authorities				
Irrigation				
Other (specify)				
	SEE ATTACHED SCHEDULE			
Subtotal				
Private fire connections				
Public fire hydrants				
Total				

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

Size	Meters	Services
3/8 x 3/4 - in		XXXXXXXXXXXXXXXXXXXX
3/4 - in		
1 - in		
- in		
- in		
- in	SEE ATTACHED SCHEDULE	
- in		
- in		
Other		
Total		

**SCHEDULE D-6
Meter Testing Data**

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received . . .	_____
2. Used, before repair	_____
3. Used, after repair	_____
4. Found fast, requiring billing adjustment	SEE ATTACHED SCHEDULE
B. Number of Meters in Service Since Last Test	
1. Ten years or less	_____
2. More than 10, but less than 15 years	_____
3. More than 15 years	_____

LOS ALTOS SUBURBAN

SCHEDULE D-4

Number of Active Service Connections

	Metered-		Flat Rate-	
	Prior	Dec. 31	Prior	Dec. 31
	Year	Current Year	Year	Current Year
Commercial (including domestic)	17733	17776		
Industrial	8	7		
Public Authorities	197	202		
Irrigation				
Other (specify)	13	15		
Sub-Total	17951	18000	0	0
Private Fire Connections			325	324
Public Fire Connections			1786	1812
Totals	17951	18000	2111	2136

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

Size	Meters	Services
5/8 x 3/4 -in.	14031	0
3/4 - in.	0	8128
1 - in.	3099	9213
1 1/4 - in.	0	0
1 1/2 - in.	269	14
2 - in.	481	794
2 1/2 - in.	0	0
3 - in.	96	3
4 - in.	21	215
6 - in.	6	74
8 - in.	0	44
10 - in.	1	9
12 - in.	0	0
Totals	18004	18494

SCHEDULE D-6
Meter Testing Data

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received	
2. Used, before repair	0
3. Used, after repair	165
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	11,334
2. More than 10, but less than 15 years	3,621
3. More than 15 years	4,021

LOS ALTOS- SUBURBAN

SCHEDULE D-7

Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Commercial	334	262	254	432	547	687	2516	5984	5681	
Industrial	1	1	1	2	2	2	9	22	19	
Public Authority	11	7	6	18	29	38	109	276	283	
Irrigation	0	0	0	0	0	0	0	0	1	
Other (specify)	0	0	0	1	0	1	2	3	5	
Total	346	270	261	453	578	728	2636	6285	5989	

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Commercial	719	701	685	642	401	320	3468	5984	5681	
Industrial	2	3	2	3	2	1	13	22	19	
Public Authority	38	42	39	30	12	6	167	276	283	
Irrigation	0	0	0	0	0	0	0	0	1	
Other (specify)	0	1	0	0	0	0	1	3	5	
Total	759	747	726	675	415	327	3649	6285	5989	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 57280

END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

131. Materials and supplies on hand	(G)	8,083.99
		115,966.44
100.3. Construction work in progress	(G)	252,480.73
		982,047.99
241. Advances for construction		-2,479,481.60
265. Contributions in aid of construction		-2,053,333.31

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Ron Richardson

Address 949 "B" St., Los Altos, CA 94024-6002

Telephone 650-917-0152

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

Los Altos Suburban



Signature

Controller

Title

March 23, 2001

Date

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