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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

Name of District: Marysville Location: Marysville Yuba
(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	ACCOUNT	BALANCE BEG OF YEAR	PLANT ADD DURING YEAR	PLANT RET DURING YEAR	OTHER DEBITS OR CREDITS	BALANCE END OF YEAR
NO						
1	I. INTANGIBLE PLANT					
2	301 ORGANIZATION					
3	302 FRANCHISES AND CONSENTS					
4	303 OTHER INTANGIBLE PLANT	5,292.27				5,292.27
5	TOTAL INTANGIBLE PLANT	5,292.27				5,292.27
6	II. LANDED CAPITAL					
7	306 LAND AND LAND RIGHTS	89,737.93				89,737.93
8	III. SOURCE OF SUPPLY PLANT					
9	311 STRUCTURES AND IMPROVEMENTS					
10	312 COLLECTING AND IMPOUNDING RESERVOIRS					
11	313 LAKE, RIVER AND OTHER INTAKES					
12	315 WELLS	180,894.01				180,894.01
13	316 SUPPLY MAINS					
14	TOTAL SOURCE OF SUPPLY PLANT	180,894.01				180,894.01
15	IV. PUMPING PLANT					
16	321 STRUCTURES AND IMPROVEMENTS	165,673.81	23,139.90			188,813.71
17	3211 PAVEMENT	11,989.22	3,000.14			14,989.36
18	324 PUMPING EQUIPMENT	468,553.48	111,712.44			580,265.92
19	325 OTHER PUMPING PLANT					
20	TOTAL PUMPING PLANT	646,216.51	137,852.48			784,068.99
21	V. WATER TREATMENT PLANT					
22	331 STRUCTURES AND IMPROVEMENTS	6,001.06				6,001.06
23	332 WATER TREATMENT EQUIPMENT	27,856.21				27,856.21
24	TOTAL WATER TREATMENT PLANT	33,857.27				33,857.27
25	VI. TRANS AND DIST PLANT					
26	341 STRUCTURES AND IMPROVEMENTS	239.99				239.99
27	3411 PAVEMENT					
28	342 RESERVOIRS AND TANKS	82,782.42	44,090.33			126,872.75
29	343 TRANS AND DIST MAINS	2,691,173.72	125.38			2,691,299.10
30	344 FIRE MAINS					
31	345 SERVICES	801,239.35	25,470.83	701.51		826,008.67
32	346 METERS	292,750.00	15,234.86	243.42		307,741.44
33	348 HYDRANTS	457,484.13	7,079.64			464,563.77
34	TOTAL TRANS AND DIST PLANT	4,325,669.61	92,001.04	944.93		4,416,725.72
35	VII. GENERAL PLANT					
36	371 STRUCTURES AND IMPROVEMENTS	15,301.70				15,301.70
37	3711 PAVEMENT	6,356.15				6,356.15
38	3720 OFFICE FURNITURE AND EQUIPMENT	27,176.39				27,176.39
39	3721 OFFICE EQUIPMENT - COMPUTERS	25,035.31	835.54			25,870.85
40	3722 OPERATION CONTROL SYSTEMS					
41	373 TRANSPORTATION EQUIPMENT	102,200.42		1,308.72		100,891.70
42	374 STORES EQUIPMENT	16,983.04				16,983.04
43	375 LABORATORY EQUIPMENT					
44	376 COMMUNICATION EQUIPMENT	12,210.71				12,210.71
45	377 POWER OPERATED EQUIPMENT	3,765.14				3,765.14
46	378 TOOLS, SHOP AND GARAGE EQUIPMENT	30,852.87	1,072.18			31,925.05
47	379 OTHER GENERAL PLANT					
48	TOTAL GENERAL PLANT	239,881.73	1,907.72	1,308.72		240,480.73
49	VIII. UNDISTRIBUTED ITEMS					
50	390 OTHER TANGIBLE PROPERTY	194.33				194.33
51	391 UTILITY PLANT PURCHASED					
52	DIST GO PLANT ALLOCATION	177,095.68	5,112.46		23.30	182,231.44
53	OTHER GO PLANT ALLOCATION					
54	TOTAL UNDISTRIBUTED ITEMS	177,290.01	5,112.46		23.30	182,425.77
55	TOTAL UTILITY PLANT IN SERVICE	5,698,839.34	236,873.70	2,253.65	23.30	5,933,482.69

SCHEDULE A-3

MARYSVILLE

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)	59,551.30					
			1,909,966.62		0.00		0.00	0.00
2	Add: Credits to reserves during year							
3	a) Charged to account No. 503	(G)	8,618.72					
			105,903.00					
4	b) Charged to account No. 265		13,730.00					
5	c) Charged to clearing accounts	(G)	2,534.85					
			10,649.00					
6	d) Salvage recovered	(G)	0.00					
			0.00					
7	e) All other credits	(G)	0.00					
		(A)		(B)	0.00			
8	Total Credits		141,435.57		0.00			
9	Deduct: Debits to reserves during year							
10	a) Book cost of property retires	(G)	(21.88)					
			2,253.65					
11	b) Cost of removal	(G)	0.00					
			4,780.08					
12	c) All other debits	(G)	0.00					
			0.00					
13	Total Debits		7,011.85					
14	Balances in reserves at end of year		2,103,941.64		0.00		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:		163,770.00					
19	Indicate nature of these items and accounts affected							
20	(See Schedule A-3a opposite)							

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250
 SCHEDULE A-3a

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

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	0.00	0.00	0.00	0.00	0.00
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	141,778.82	6,404.00	0.00	0.00	148,182.82
316	SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	141,778.82	6,404.00	0.00	0.00	148,182.82
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	76,212.25	4,566.00	0.00	0.00	80,778.25
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	173,377.98	14,385.00	0.00	0.00	187,762.98
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	249,590.23	18,951.00	0.00	0.00	268,541.23
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	1,631.96	204.00	0.00	0.00	1,835.96
332	WATER TREATMENT EQUIPMENT	12,969.95	1,212.00	0.00	0.00	14,181.95
	TOTAL WATER TREATMENT PLANT	14,601.91	1,416.00	0.00	0.00	16,017.91
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	241.37	0.00	0.00	0.00	241.37
342	RESERVOIRS AND TANKS	52,591.67	1,391.00	0.00	0.00	53,982.67
343	TRANSMISSION & DISTRIBUTION MAINS	863,842.29	42,790.00	0.00	0.00	906,632.29
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	286,637.62	19,871.00	701.51	4,780.08	301,027.03
346	METERS	63,604.87	7,465.00	243.42	0.00	70,826.45
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	122,800.98	11,163.00	0.00	0.00	133,963.98
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	1,389,718.80	82,680.00	944.93	4,780.08	1,466,673.79
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	12,687.45	671.00	0.00	0.00	13,358.45
372	OFFICE FURNITURE AND EQUIPMENT	26,261.04	5,654.00	0.00	0.00	31,915.04
373	TRANSPORTATION EQUIPMENT	42,233.77	10,649.00	1,308.72	0.00	51,574.05
374	STORES DISTRIBUTION	6,495.00	1,299.00	0.00	0.00	7,794.00
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	11,198.46	401.00	0.00	0.00	11,599.46
377	POWER OPERATED EQUIPMENT	3,610.96	129.00	8.00	0.00	3,731.96
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	11,595.85	2,036.00	0.00	0.00	13,631.85
379	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
390	OTHER TANGIBLE PROPERTY	194.33	0.00	0.00	0.00	194.33
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	114,276.86	20,839.00	1,316.72	0.00	133,799.14
	DIST GO PLANT ALLOCATION	59,551.30	11,175.89	0.44	0.00	70,726.75
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	1,969,517.92	141,465.89	2,262.09	4,780.08	2,103,941.64

MARYSVILLE

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
22		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	451,422.47	448,129.43	3,293.04
25		601.2 Industrial Sales	15,379.03	14,682.61	696.42
26		601.3 Sales to Public Authorities	76,292.14	74,606.11	1,686.03
27		Sub-Total	543,093.64	537,418.15	5,675.49
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	721,833.77	736,647.54	(14,813.77)
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	721,833.77	736,647.54	(14,813.77)
34	603	603.1 Metered Sales, Irrigation Customers	0.00	0.00	0.00
		Sub-Total	0.00	0.00	0.00
37	604	Private Fire Protection Service	17,565.77	17,034.29	531.48
38	605	Public Fire Protection Service	1,757.03	1,762.43	(5.40)
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	1,399.56	1,120.68	278.88
43		Sub-Total	20,722.36	19,917.40	804.96
44		Total Water Service Revenue	1,285,649.77	1,293,983.09	(8,333.32)
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	3,205.16	2,688.89	516.27
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	5,143.53	8,087.26	(2,943.73)
51		Total Other Water Revenues	8,348.69	10,776.15	(2,427.46)
52		Total Operating Revenues	1,293,998.46	1,304,759.24	(10,760.78)

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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	765.90	0.00	765.90
5	702	Operation Labor and Expense	574.10	1,119.41	(545.31)
6	703	Miscellaneous Expense	0.00	0.00	0.00
7	704	Purchased Water	0.00	0.00	0.00
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	0.00	5,858.37	(5,858.37)
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	1,340.00	6,977.78	(5,637.78)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	8,906.97	8,805.69	101.28
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	168.01	0.00	168.01
27	724	Pumping Labor and Expenses	39,127.81	36,831.42	2,296.39
28	725	Miscellaneous Expenses	16,948.17	19,597.73	(2,649.56)
29	726	Fuel or Power Purchased For Pumping	103,987.24	106,689.12	(2,701.88)
30		Maintenance			
31	729	Maint. Supervision and Engineering	7,562.55	7,753.56	(191.01)
33	730	Maint. Of Structures and Improvements	3,823.45	2,869.53	953.92
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	18,047.12	23,569.75	(5,522.63)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	198,571.32	206,116.80	(7,545.48)
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	3,513.12	3,817.16	(304.04)
42	742	Operation Labor and Expenses	19,356.04	23,517.27	(4,161.23)
43	743	Miscellaneous Expenses	286.18	275.50	10.68
44	744	Chemicals and Filtering Materials	16,042.50	16,246.87	(204.37)
45		Maintenance			
46	746	Maint. Supervision and Engineering	2,928.61	3,180.98	(252.37)
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	1,436.13	2,313.57	(877.44)
50		Total Water Treatment Expenses	43,562.58	49,351.35	(5,788.77)

MARYSVILLE

SCHEDULE B-2

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		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	8,917.81	9,575.50	(657.69)
5	752	Storage Facilities Expenses	21.91	356.66	(334.75)
7	753	Transmission and Distribution Lines	18,000.74	11,388.27	6,612.47
8	754	Meter Expenses	28,240.02	29,667.85	(1,427.83)
9	755	Customer Installation Expenses	4,642.53	5,569.61	(927.08)
10	756	Miscellaneous	17,281.82	7,968.38	9,313.44
11		Maintenance			
12	758	Maint. Supervision and Engineering	10,539.36	11,451.60	(912.24)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	1,371.25	202.49	1,168.76
16	761	Maint. Of Transmission and Distribbut. Mains	6,876.48	12,186.07	(5,309.59)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	11,959.07	9,431.64	2,527.43
21	764	Maint. Of Meters	1,962.93	2,852.41	(889.48)
22	765	Maint. Of Hydrants	2,393.52	221.85	2,171.67
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	112,207.44	100,872.33	11,335.11
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	27,712.64	26,762.99	949.65
29	772	Meter Reading Expenses	10,335.83	10,331.84	3.99
30	773	Customer Records and Collection Expenses	63,551.20	63,225.95	325.25
32	774	Miscellaneous Customer Accounting Expenses	22,805.38	20,900.98	1,904.40
33	775	Uncollectible Accounts	848.00	5,004.72	(4,156.72)
34		Total Customer Accounts Expense	125,253.05	126,226.48	(973.43)
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

6 MARYSVILLE

SCHEDULE B-2

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	9,459.24	13,083.22	(3,623.98)
6	793	Property Insurance	78.70	13.75	64.95
7	794	Injuries and Damages	9,798.94	8,011.26	1,787.68
8	795	Employees Pensions and Benefits	48,039.62	36,410.64	11,628.98
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	17,794.14	17,897.37	(103.23)
12	798	Outside Service Employed	845.20	1,357.94	(512.74)
14	799	Miscellaneous General Expense	3,419.84	6,823.52	(3,403.68)
15		Maintenance			
16	805	Maintenance of General Plant	2,528.94	4,171.44	(1,642.50)
17		Total Administrative and General Expenses	91,964.62	87,769.14	4,195.48
18		VIII. Miscellaneous			
19	811	Rents	9,540.00	9,540.00	0.00
20	812	Admin. Exp. Transferred	(12,572.64)	(12,308.09)	(264.55)
20		Admin. Exp. Transferred - General Office	192,237.87	158,028.08	34,209.79
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	189,205.23	155,259.99	33,945.24
23		Total Operating Expenses	762,104.24	732,573.87	29,530.37

LN NO	KIND OF TAX (A)	TAXES CHARGED DURING YEAR				CAPITALIZED (F)
		TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	
24	Real and Property Taxes	29,107.18	29,107.18	0.00	0.00	
25	State corporate Franchise Tax	16,882.42	16,882.42			
26	State Unemployment Tax	777.56	467.27			310.29
27	Other State and Local Taxes	375.23	375.23			
28	Federal Unemployment Tax	494.97	339.82			155.15
29	FICA	24,235.90	21,862.18			2,373.72
30	Other Federal Tax					
31	Federal Income Tax	77,449.28	77,449.28			
32						
33						
34						
35	General Office Allocation	6,381.99	6,381.99			
36						
37						
38						
39		<u>155,704.53</u>	<u>152,865.37</u>	<u>0.00</u>	<u>0.00</u>	<u>2,839.16</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									
3									
4									
5									
6	NOT APPLICABLE								
7									
8	WELLS					Pumping Capacity ____ (Unit) ²	Annual Quantities Pumped ____ (Unit) ²	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
10									
11									
12									
13	SEE ATTACHED SCHEDULE								
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN ____ (Unit) ²		Annual Quantities Used ____ (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23	NOT APPLICABLE								
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from	NOT APPLICABLE							
30	Annual quantities purchased	NOT APPLICABLE						(Unit chosen) ²	
31									
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			
39	Earth			
40	Wood	SEE ATTACHED SCHEDULE		
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

MARYSVILLE 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>
Swezy N/O 12th	3-01	16	92	0.0	0.0	0
Orange & 11th	4-02	16-14	142	0.0	0.0	0
Pine bet. 7th & 8th	5-01	16	293	0.1	0.3	4
West J bet. 12th & 13th	6-02	14	96	0.0	0.0	0
Sampson & 19th	7-02	16	114	103.7	318.2	3,980
Covilland Street bet. 15th & 16th	8-01	16	125	194.7	597.5	3,747
24th & Bubb Street	9-01	16	136	231.8	711.4	5,799
10th & Diver	10-01	16	114	4.1	12.6	93
16th & Del Pero Streets	11-01	16	140	1.0	3.1	29
North end of Hall Street	12-01	16	140	419.3	1,286.8	8,641
Arther Street	13-01	16	128	0.7	2.1	24
Lot 162, Nadene Drive	14-01	14	135	35.9	110.2	877
Ellis Lake Drive	<u>15-01</u>	16	135	<u>121.2</u>	<u>371.9</u>	2,480
GRAND TOTAL	13			1,112.5	3,414.1	

CALIFORNIA WATER SERVICE COMPANY

MARYSVILLE DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2000

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Swezy St.	Tank 2	Wells	Elevated Steel	300 D
	<u>1</u>		Total District	<u>300</u>

D - Distribution

CALIFORNIA WATER SERVICE COMPANY

MARYSVILLE

SUPPLY AND DISTRIBUTION MAINS

December 31, 2000

PIPE SIZE (INCHES)	ASBESTOS CEMENT	CAST IRON	CONCRETE CYLINDER	COPPER TUBING	STEEL STANDARD	STEEL CEMENT LINED	STEEL OTHER	DUCTILE IRON	PLASTIC	TOTAL
3/4										0
1				245	1,958					2,203
1-1/4										0
1-1/2					3,770					3,770
2		4,754		123	4,027					8,904
2-3/8										0
2-1/2										0
3		9,718								9,718
3-1/2										0
4	16,429	57,148					376		45	73,998
4-1/2										0
5										0
5-1/2										0
6	79,634	23,901					1,162	1,723	498	106,918
7						0				0
8	52,909	15,193			216	111	5	2,369	4,203	75,006
8-5/8										0
9										0
10		151								151
10-3/4										0
12	7,171	2,873			112	597		1,728		12,481
12-3/4										0
14										0
15										0
16										0
17										0
18										0
19										0
20										0
21										0
22										0
24										0
26										0
27										0
30										0
33										0
36										0
37										0
42										0
TOTAL	156,143	113,738	0	368	10,083	708	1,543	5,820	4,746	293,149

**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	SEE ATTACHED SCHEDULE	
- in		
- in		
- in		
Other		
Total		

**SCHEDULE D-6
Meter Testing Data**

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

MARYSVILLE

SCHEDULE D-4

Number of Active Service Connections

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	1029	1028	2601	2611
Industrial	3	4		
Public Authorities	68	73		
Irrigation				
Other (specify)	2	3		
Sub-Total	1102	1108	2601	2611
Private Fire Connections			41	45
Public Fire Connections			310	311
Totals	1102	1108	2952	2967

MARYSVILLE

SCHEDULE D-5

**Number of Meters and Services
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 x 3/4 -in.	684	0
3/4 - in.	0	2162
1 - in.	225	1366
1 1/4 - in.	0	349
1 1/2 - in.	64	35
2 - in.	111	233
3 - in.	18	4
4 - in.	7	43
6 - in.	1	21
8 - in.	0	8
10 - in.	0	1
12 - in.	0	0
Totals	1110	4222

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	17
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	784
2. More than 10, but less than 15 years	252
3. More than 15 years	187

MARYSVILLE

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	36	33	33	36	42	53	233	534	521	
Industrial	2	2	2	2	3	3	14	26	27	
Public Authority	5	4	5	5	8	12	39	105	100	
Irrigation										
Other (specify)										
Total	43	39	40	43	53	68	286	665	648	

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Commercial	60	61	58	53	35	34	301	534	521	
Industrial	2	2	2	2	2	2	12	26	27	
Public Authority	15	15	12	11	6	7	66	105	100	
Irrigation										
Other (specify)										
Total	77	78	72	66	43	43	379	665	648	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 12320

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)	1,461.61
		36,949.17
100.3. Construction work in progress	(G)	45,649.42
		121,648.14
241. Advances for construction		-311,976.95
265. Contributions in aid of construction		-549,564.29

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Lee Seidel

Address 629 Ninth St., Marysville, CA 95901-5253

Telephone 530-742-6911

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.

Marysville



Signature

Controller

Title

March 23, 2001

Date

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