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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: Oroville Location: Oroville Butte
(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 NO	ACCT	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					
3	302	FRANCHISES AND CONSENTS					
4	303	OTHER INTANGIBLE PLANT	40,848.19				40,848.19
5		TOTAL INTANGIBLE PLANT	40,848.19				40,848.19
6		II. LANDED CAPITAL					
7	306	LAND AND LAND RIGHTS	99,601.98				99,601.98
8		III. SOURCE OF SUPPLY PLANT					
9	311	STRUCTURES AND IMPROVEMENTS	20,245.22				20,245.22
10	312	COLLECTING AND IMPOUNDING RESERVOIRS	84,041.46				84,041.46
11	313	LAKE, RIVER AND OTHER INTAKES	5,656.73				5,656.73
12	315	WELLS	29,102.46				29,102.46
13	316	SUPPLY MAINS	751,662.61	31.39			751,694.00
14		TOTAL SOURCE OF SUPPLY PLANT	890,708.48	31.39			890,739.87
15		IV. PUMPING PLANT					
16	321	STRUCTURES AND IMPROVEMENTS	38,452.08				38,452.08
17	3211	PAVEMENT					
18	324	PUMPING EQUIPMENT	226,045.82	73.99			226,119.81
19	325	OTHER PUMPING PLANT					
20		TOTAL PUMPING PLANT	264,497.90	73.99			264,571.89
21		V. WATER TREATMENT PLANT					
22	331	STRUCTURES AND IMPROVEMENTS	100,915.13	17,940.89			118,856.02
23	332	WATER TREATMENT EQUIPMENT	1,845,239.06	130,837.10			1,976,076.16
24		TOTAL WATER TREATMENT PLANT	1,946,154.19	148,777.99			2,094,932.18
25		VI. TRANS AND DIST PLANT					
26	341	STRUCTURES AND IMPROVEMENTS	3,631.38				3,631.38
27	3411	PAVEMENT					
28	342	RESERVOIRS AND TANKS	302,952.43				302,952.43
29	343	TRANS AND DIST MAINS	3,980,040.65	15,897.00			3,995,937.65
30	344	FIRE MAINS					
31	345	SERVICES	1,022,511.57	30,319.87	385.72-		1,052,445.72
32	346	METERS	344,017.26	17,893.05	18.50-		361,891.81
33	348	HYDRANTS	118,852.54	2,862.00			121,714.54
34		TOTAL TRANS AND DIST PLANT	5,772,005.83	66,971.92	404.22-		5,838,573.53
35		VII. GENERAL PLANT					
36	371	STRUCTURES AND IMPROVEMENTS	60,944.40				60,944.40
37	3711	PAVEMENT	3,968.16				3,968.16
38	3720	OFFICE FURNITURE AND EQUIPMENT	15,813.94				15,813.94
39	3721	OFFICE EQUIPMENT - COMPUTERS	26,406.61				26,406.61
40	3722	OPERATION CONTROL SYSTEMS					
41	373	TRANSPORTATION EQUIPMENT	139,173.65	26,756.74			165,930.39
42	374	STORES EQUIPMENT	17,626.22				17,626.22
43	375	LAB/DIARY EQUIPMENT	454.33				454.33
44	376	COMMUNICATION EQUIPMENT	24,352.86				24,352.86
45	377	POWER OPERATED EQUIPMENT	1,638.55				1,638.55
46	378	TOOLS, SHOP AND GARAGE EQUIPMENT	71,881.85	3,706.76			75,588.61
47	379	OTHER GENERAL PLANT		658.24			658.24
48		TOTAL GENERAL PLANT	362,260.57	31,121.74			393,382.31
49		VIII. UNDISTRIBUTED ITEMS					
50	390	OTHER TANGIBLE PROPERTY	516.93				516.93
51	391	UTILITY PLANT PURCHASED					
52		DIST GO PLANT ALLOCATION	249,245.78	7,195.32		32.79	256,473.89
53		OTHER GO PLANT ALLOCATION					
54		TOTAL UNDISTRIBUTED ITEMS	249,762.71	7,195.32		32.79	256,990.82
55		TOTAL UTILITY PLANT IN SERVICE	9,625,839.85	254,172.35	404.22-	32.79	9,879,640.77

SCHEDULE A-3

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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)	83,812.94				
			3,377,162.07	3,063.79	0.00	0.00	
2	Add: Credits to reserves during year						
3	a) Charged to account No. 503	(G)	12,130.05				
			176,000.00				
4	b) Charged to account No. 265		13,217.00				
5	c) Charged to clearing accounts	(G)	3,567.58				
			12,275.00				
6	d) Salvage recovered	(G)	0.00				
			0.00				
7	e) All other credits	(G)	0.00				
		(A)		(B) 1,021.20			
8	Total Credits		217,189.63	1,021.20			
9	Deduct: Debits to reserves during year						
10	a) Book cost of property retires	(G)	(30.79)				
			404.22				
11	b) Cost of removal	(G)	0.00				
			194.92				
12	c) All other debits	(G)	0.00				
			0.00				
13	Total Debits		568.35				
14	Balances in reserves at end of year		3,677,596.29	4,084.99	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:		242,022.00				
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 ANNUAL REPORT FOR DEPRECIATION RUN 11.07.01 03/26/01
 W406 (U009) SCHEDULE A-3A ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250
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ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CR CTR (DR)	END BALANCE
I. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	12,620.81	786.00	0.00	0.00	13,406.81
312	COLLECTING & IMPOUNDING RESERVOIR	78,056.83	1,530.00	0.00	0.00	79,586.83
313	LAKE, RIVER, AND OTHER INTAKES	2,192.47	234.00	0.00	0.00	2,426.47
314	SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00
315	WELLS	37,096.11	585.00	0.00	0.00	37,681.11
316	SUPPLY MAINS	355,437.74	15,710.00	0.00	0.00	371,147.74
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	485,403.96	18,845.00	0.00	0.00	504,248.96
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	31,830.39	931.00	0.00	0.00	32,761.39
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	88,440.79	5,425.00	0.00	0.00	93,865.79
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	120,271.18	6,356.00	0.00	0.00	126,627.18
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	46,389.07	3,471.00	0.00	0.00	49,860.07
332	WATER TREATMENT EQUIPMENT	680,890.48	36,905.00	0.00	0.00	717,795.48
	TOTAL WATER TREATMENT PLANT	727,279.55	40,376.00	0.00	0.00	767,655.55
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	3,019.44	98.00	0.00	0.00	3,117.44
342	RESERVOIRS AND TANKS	198,789.66	6,968.00	0.00	0.00	205,757.66
343	TRANSMISSION & DISTRIBUTION MAINS	1,182,201.10	67,661.00	0.00	0.00	1,249,862.10
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	367,172.21	24,745.00	385.72	194.92	391,336.57
346	METERS	91,282.55	8,635.00	18.50	0.00	99,899.05
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	20,330.55	2,377.00	0.00	0.00	22,707.55
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	1,862,795.51	110,484.00	404.22	194.92	1,972,680.37
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	30,070.08	2,655.00	0.00	0.00	32,725.08
372	OFFICE FURNITURE AND EQUIPMENT	31,605.38	3,741.00	0.00	0.00	37,346.38
373	TRANSPORTATION EQUIPMENT	63,107.44	12,275.00	0.00	0.00	75,382.44
374	STORES DISTRIBUTION	9,410.05	1,438.00	0.00	0.00	10,848.05
375	LABORATORY EQUIPMENT	471.00	1.00	18.00	0.00	454.00
376	COMMUNICATIONS EQUIPMENT	17,763.86	1,364.00	0.00	0.00	19,127.86
377	POWER OPERATED EQUIPMENT	195.00	0.00	0.00	0.00	195.00
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	26,272.13	3,975.00	0.00	0.00	30,247.13
379	OTHER GENERAL PLANT	0.00	0.00	0.00	0.00	0.00
390	OTHER TANGIBLE PROPERTY	516.93	0.00	0.00	0.00	516.93
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	181,411.87	25,449.00	18.00	0.00	206,842.87
	DIST GO PLANT ALLOCATION	83,812.94	15,729.03	0.61	0.00	99,541.36
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	3,460,975.01	217,239.03	422.83	194.92	3,677,596.29

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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	1,607,211.51	1,544,250.33	62,961.18
25		601.2 Industrial Sales	269,169.33	274,818.67	(5,649.34)
26		601.3 Sales to Public Authorities	177,753.60	184,027.68	(6,274.08)
27		Sub-Total	2,054,134.44	2,003,096.68	51,037.76
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	232,551.22	244,920.78	(12,369.56)
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	232,551.22	244,920.78	(12,369.56)
34	603	603.1 Metered Sales, Irrigation Customers	31,568.09	35,771.72	(4,203.63)
		Sub-Total	31,568.09	35,771.72	(4,203.63)
37	604	Private Fire Protection Service	32,897.50	31,704.35	1,193.15
38	605	Public Fire Protection Service	3,081.28	3,080.72	0.56
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	0.00	0.00	0.00
43		Sub-Total	35,978.78	34,785.07	1,193.71
44		Total Water Service Revenue	2,354,232.53	2,318,574.25	35,658.28
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	2,528.19	2,185.00	343.19
48	612	Rent From Water Property	804.37	780.00	24.37
50	614	Other Water Revenues	1,932.94	14,792.27	(12,859.33)
51		Total Other Water Revenues	5,265.50	17,757.27	(12,491.77)
52		Total Operating Revenues	2,359,498.03	2,336,331.52	23,166.51

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	5,607.63	2,181.47	3,426.16
5	702	Operation Labor and Expense	33,150.18	42,234.27	(9,084.09)
6	703	Miscellaneous Expense	0.00	0.00	0.00
7	704	Purchased Water	58,756.09	64,400.00	(5,643.91)
8		Maintenance			
9	706	Maint. Supervision and Engineering	0.00	0.00	0.00
11	707	Maint. Of Structures and Improvements	8,818.53	1,979.63	6,838.90
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	0.00	0.00
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	106,332.43	110,795.37	(4,462.94)
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	8,424.17	7,008.07	1,416.10
24	722	Power Production Labor and Expenses	0.00	0.00	0.00
26	723	Fuel For Power Production	0.00	43.49	(43.49)
27	724	Pumping Labor and Expenses	20,671.67	21,946.29	(1,274.62)
28	725	Miscellaneous Expenses	11,150.29	12,712.17	(1,561.88)
29	726	Fuel or Power Purchased For Pumping	107,428.41	96,978.48	10,449.93
30		Maintenance			
31	729	Maint. Supervision and Engineering	495.36	2,270.88	(1,775.52)
33	730	Maint. Of Structures and Improvements	1,487.62	117.06	1,370.56
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	4,591.18	11,817.04	(7,225.86)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	154,248.70	152,893.48	1,355.22
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	14,935.48	13,452.71	1,482.77
42	742	Operation Labor and Expenses	62,311.10	71,958.83	(9,647.73)
43	743	Miscellaneous Expenses	4,227.94	3,029.12	1,198.82
44	744	Chemicals and Filtering Materials	59,026.52	75,569.06	(16,542.54)
45		Maintenance			
46	746	Maint. Supervision and Engineering	8,338.41	13,676.81	(5,338.40)
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00
49	748	Maint. Of Water Treatment Equipment	17,478.31	9,722.04	7,756.27
50		Total Water Treatment Expenses	166,317.76	187,408.57	(21,090.81)

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SCHEDULE B-2

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		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	22,325.59	21,542.82	782.77
5	752	Storage Facilities Expenses	14,234.34	18,189.17	(3,954.83)
7	753	Transmission and Distribution Lines	18,964.03	22,397.39	(3,433.36)
8	754	Meter Expenses	49,223.22	55,519.48	(6,296.26)
9	755	Customer Installation Expenses	15,297.95	17,674.00	(2,376.05)
10	756	Miscellaneous	12,515.04	16,013.88	(3,498.84)
11		Maintenance			
12	758	Maint. Supervision and Engineering	8,366.53	13,000.39	(4,633.86)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	102.71	1,189.75	(1,087.04)
16	761	Maint. Of Transmission and Distribbut. Mains	20,392.31	20,552.71	(160.40)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	4,534.42	6,992.04	(2,457.62)
21	764	Maint. Of Meters	12,240.92	16,399.80	(4,158.88)
22	765	Maint. Of Hydrants	2,470.96	528.10	1,942.86
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	180,668.02	209,999.53	(29,331.51)
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	13,036.58	21,806.04	(8,769.46)
29	772	Meter Reading Expenses	27,997.86	28,739.31	(741.45)
30	773	Customer Records and Collection Expenses	83,424.36	71,645.79	11,778.57
32	774	Miscellaneous Customer Accounting Expenses	22,754.74	22,409.16	345.58
33	775	Uncollectible Accounts	1,348.00	8,121.76	(6,773.76)
34		Total Customer Accounts Expense	148,561.54	152,722.06	(4,160.52)
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 OROVILLE

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	9,776.48	18,764.23	(8,987.75)
6	793	Property Insurance	198.00	169.25	28.75
7	794	Injuries and Damages	10,579.52	2,418.79	8,160.73
8	795	Employees Pensions and Benefits	61,924.50	63,751.21	(1,826.71)
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	31,760.86	31,723.55	37.31
12	798	Outside Service Employed	1,288.63	526.19	762.44
14	799	Miscellaneous General Expense	5,311.77	3,457.01	1,854.76
15		Maintenance			
16	805	Maintenance of General Plant	5,912.94	6,021.39	(108.45)
17		Total Administrative and General Expenses	126,752.70	126,831.62	(78.92)
18		VIII. Miscellaneous			
19	811	Rents	14,802.77	15,710.60	(907.83)
20	812	Admin. Exp. Transferred	0.00	0.00	0.00
20		Admin. Exp. Transferred - General Office	274,316.96	321,768.01	(47,451.05)
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	289,119.73	337,478.61	(48,358.88)
23		Total Operating Expenses	1,172,000.88	1,278,129.24	(106,128.36)

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	53,645.56	53,225.37	420.19	0.00	
25	State corporate Franchise Tax	48,370.24	48,370.24			
26	State Unemployment Tax	1,084.65	643.54			441.11
27	Other State and Local Taxes	59.00	59.00			
28	Federal Unemployment Tax	688.61	468.05			220.56
29	FICA	32,263.14	28,888.63			3,374.51
30	Other Federal Tax					
31	Federal Income Tax	199,046.95	199,046.95			
32						
33						
34						
35	General Office Allocation	9,106.89	9,106.89			
36						
37						
38						
39		344,265.05	339,808.68	420.19	0.00	4,036.18

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	NOT APPLICABLE								
6									
7									
8	WELLS				Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks		
9	At Plant (Name or Number)	Location	Number	Diversions					
10					³ Depth in Water (Unit) ²				
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 Pacific Gas & Electric Co.: Union Pacific Railroad Co.*								
30	Annual quantities purchased 1,235.6: 2.5 (Unit chosen) ² Million Gallons								
31	County of Butte: 187.3								
32	*Leased Well								

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			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

OROVILLE 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>
Seventh & Montgomery	2-01	16	186	30.3	93.0	545
Fort Wayne W/O Truckee	5-01	16-10	340	12.4	38.1	971
Marysville Road N/O Safford Street	10-01	16	150	29.8	91.5	745
<hr/>						
SUBTOTAL	3			72.5	222.5	
PURCHASED WATER - LEASED WELL						
Western Pacific Railroad Co.	1-00	12-10	150	2.5	7.7	80
<hr/>						
GRAND TOTAL				75.0	230.2	

CALIFORNIA WATER SERVICE COMPANY

OROVILLE DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2000

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Cherokee Rd.	Cherokee Reservoir	Feather River (Powers Canal)	Earth	2,647 C
Palma Dr. off Oroville-Chico Hwy.	Oroville Reservoir	"	"	2,112 C
Off Orange Ave.	High Duty Reservoir 2	Wells & Feather River	Steel	2,000 D
Treatment Plant	Station 15	Treatment Plant	Steel	450 D
<hr/> <hr/>			Total District	7,209
4				

C - Collection D - Distribution

SCHEDULE D-3
Description of Transmission and Distribution Facilities

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities

Line No.	Capacities in Cubic Feet Per Second or Miner's Inches (state which)										Total All Lengths
	0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	51 to 75	76 to 100			
1											
2											
3											
4											
5											
Totals											

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)

Line No.	Capacities in Cubic Feet Per Second or Miner's Inches (state which)										Total All Lengths
	101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000				
6											
7											
8											
9											
10											
Totals											

C.F.S. Siphon

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping

Line No.	Footages in Feet										Total All Sizes
	1	1 1/2	2	2 1/2	3	4	5	6			
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
Totals											

SEE ATTACHED SCHEDULE

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Concluded)

Line No.	Footages in Feet										Total All Sizes
	8	10	12	14	16	20	Other Sizes (Specify Sizes)				
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
Totals											

SEE ATTACHED SCHEDULE

CALIFORNIA WATER SERVICE COMPANY

OROVILLE

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				1,028	225					1,253
1				671						671
1-1/4										0
1-1/2		435			42					477
2		2,921			14,974					17,895
2-3/8										0
2-1/2							400			400
3					1,198		258			1,456
3-1/2										0
4	7,160	27,527			35	1,195	1,229			37,146
4-1/2										0
5					160					160
5-1/2										0
6	54,330	31,446			5,356	8,612	1,933	2,650	1	104,328
7					340					340
8	45,862	11,746			4,671	1,367	8,647	1,832	5,615	79,740
8-5/8										0
9										0
10	2,194	565				754	475			3,988
10-3/4										0
12	14,015	3,411				227		342		17,995
12-3/4										0
14										0
15										0
16	2,189							3,357		5,546
17										0
18										0
19										0
20		246				691	2,950			3,887
21										0
22										0
24										0
26								19		19
27										0
30			1,039							1,039
33										0
36										0
37										0
42										0
TOTAL	125,750	78,297	1,039	1,699	27,001	12,846	15,911	8,181	5,616	276,340

**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**

<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	_____

OROVILLE

SCHEDULE D-4

Number of Active Service Connections

	Metered-		Flat Rate-	
	Prior	Dec. 31	Prior	Dec. 31
	Year	Year	Year	Year
Commercial (including domestic)	2871	2888	421	395
Industrial	15	15		
Public Authorities	116	105		
Irrigation				
Other (specify)	10	10		
Sub-Total	3012	3018	421	395
Private Fire Connections			68	70
Public Fire Connections			448	8+443
Totals	3012	3018	937	465

OROVILLE

SCHEDULE D-5

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

Size	Meters	Services
5/8 x 3/4 -in.	2679	0
3/4 - in.	0	3193
1 - in.	182	741
1 1/4 - in.	0	45
1 1/2 - in.	34	22
2 - in.	98	228
3 - in.	15	0
4 - in.	7	49
6 - in.	4	27
8 - in.	1	24
10 - in.	1	0
12 - in.	0	0
Totals	3021	4329

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	_____ 10
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	_____ 1,937
2. More than 10, but less than 15 years	_____ 385
3. More than 15 years	_____ 1,090

OROVILLE

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		
	Jan	Feb	Mar	Apr	May	Jun	Jul			
Commercial	50	50	48	59	68	91	366			
Industrial	8	7	5	7	7	8	42			
Public Authority	2	2	2	6	10	14	36			
Irrigation	9	10	12	13	1	68	113			
Other (specify)										
Total	69	69	67	85	86	181	557			
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Commercial	111	112	104	90	58	60	535	901	871	
Industrial	10	68	66	40	10	2	196	238	237	
Public Authority	18	18	17	13	5	7	78	114	121	
Irrigation	2	31	103	79	50	13	278	391	565	
Other (specify)										
Total	141	229	290	222	123	82	1087	1644	1794	
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served:									9620	

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)	2,057.09
		51,214.51
100.3. Construction work in progress	(G)	64,247.33
		168,155.79
241. Advances for construction		-209,002.81
265. Contributions in aid of construction		-541,380.71

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Gary Alt

Address 1905 High St., Oroville, CA 95965-4938

Telephone 530-533-4034

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.

 Oroville



Signature

 Controller

Title

 March 23, 2001

Date

INDEX

	<i>PAGE</i>
Acres Irrigated	9
Advances for construction	10
Balances in selected balance sheet accounts	10
Construction work in progress	10
Contributions in aid of construction	10
Depreciation and amortization reserves	2
Materials and supplies on hand	10
Meters and services on pipe system	9
Operating expenses	4-6
Operating revenues	2
Population served	9
Service connections, active	9
Signature	10
Source of supply and water developed	7
Storage facilities	7
Taxes	6
Transmission and distribution facilities	8
Utility plant in service	1