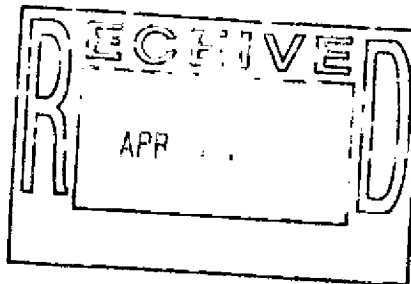


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2005
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

Name of District: Visalia Location: Visalia Tulare
(TOWN OR CITY) (County)

TO THE
 PUBLIC UTILITIES COMMISSION
 STATE OF CALIFORNIA
 FOR THE
 YEAR ENDED DECEMBER 31, 2005

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2006
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405-
 Business Unit:
 Department: VISALIA

ANALYSIS OF UTILITY PLANT December/31/2005

Page No. 20
 Run Date: 3/8/2006
 Run Time: 3:35:55 PM

ACCT	DESCRIPTION	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	1,687.00				1,687.00
302	FRANCHISES AND CONSENTS	1,190.50				1,190.50
303	OTHER INTANGIBLE PLANT	182,881.44				182,881.44
	TOTAL INTANGIBLE PLANT	185,758.94				185,758.94
II. LAND PLANT						
306	LAND AND LAND RIGHTS	1,059,824.43	2,088.79		-1,584.87	1,060,328.35
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RES	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	2,412,891.82	590,662.54			3,003,554.36
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	2,412,891.82	590,662.54			3,003,554.36
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	1,506,710.96	422,645.32			1,929,356.28
3211	PAVEMENT	57,880.62				57,880.62
324	PUMPING EQUIPMENT	5,323,949.68	446,143.61	-46,758.17		5,723,335.12
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	6,888,541.26	868,788.93	-46,758.17		7,710,572.02
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00				0.00
332	WATER TREATMENT EQUIPMENT	1,361,151.97	58,306.59			1,419,458.56
	TOTAL WATER TREATMENT PLANT	1,361,151.97	58,306.59			1,419,458.56
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	2,516.19				2,516.19
3411	PAVEMENT	0.00				0.00
342	RESERVOIRS AND TANKS	271,893.35				271,893.35
3421	TANK PAINTING	44,158.64				44,158.64
343	TRANS AND DIST MAINS	33,920,906.83	2,061,291.07	-977.08		35,981,220.82
344	FIRE MAINS	0.00				0.00
345	SERVICES	11,534,943.67	1,063,687.13	-9,070.61	-1,059.73	12,588,500.46
346	METERS	2,554,184.64	292,157.79	-91,499.83	-8,265.28	2,746,577.32
348	HYDRANTS	4,605,246.77	477,290.45	-1,570.85		5,080,966.37
	TOTAL TRANS AND DIST PLANT	52,933,850.09	3,894,426.44	-103,118.37	-9,325.01	56,715,833.15
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	1,358,972.19	6,618.35	-1,136.94		1,364,453.60
3711	PAVEMENT	4,180.86				4,180.86
3720	OFFICE FURNITURE AND EQUIPMENT	109,161.72		-45,217.85		63,943.87
3721	OFFICE EQUIPMENT - COMPUTERS	70,961.75	8,580.56	-51,684.80		27,857.51
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	572,511.49	24,054.58	-34,872.16		561,693.91
374	STORES EQUIPMENT	13,360.96				13,360.96
375	LABORATORY EQUIPMENT	2,558.98				2,558.98
376	COMMUNICATION EQUIPMENT	47,332.25				47,332.25
377	POWER OPERATED EQUIPMENT	21,565.95				21,565.95
378	TOOLS, SHOP AND GARAGE EQUIP	388,161.60	12,900.56	-75,696.40		325,365.76
379	OTHER GENERAL PLANT	4,348.65	3,432.23			7,780.88
	TOTAL OTHER GENERAL PLANT	2,593,116.40	55,586.28	-208,608.15		2,440,094.53
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	521.62				521.62
391	UTILITY PLANT PURCHASED	12,958.08				12,958.08
	DIST GO PLANT ALLOCATION	2,074,661.69	408,099.65	-34,059.97	3,215.32	2,451,916.69
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	2,088,141.39	408,099.65	-34,059.97	3,215.32	2,465,396.39
	TOTAL UTILITY PLANT IN SERVICE	69,523,276.30	5,877,959.22	-392,544.66	-7,694.56	75,000,996.30

SCHEDULE A-3

VISALIA

Depreciation and Amortization Reserves

2005

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)	648,176.38						
			18,449,362.73		20,366.66		0.00	0.00	
2	Add: Credits to reserves during year								
3	a) Charged to account No. 603	(G)	119,358.89						
			1,567,237.00						
4	b) Charged to account No. 255		205,618.00						
5	c) Charged to clearing accounts	(G)	36,151.26						
			68,402.00						
6	d) Salvage recovered	(G)	0.00						
			0.00						
7	e) All other credits	(G)	0.01						
			0.00	(B)	11,321.76				
8	Total Credits		1,996,767.16		11,321.76				
9	Deduct: Debits to reserves during year								
10	a) Book cost of property retires	(G)	34,059.97						
			370,084.83						
11	b) Cost of removal	(G)	53.98						
			18,427.50						
12	c) All other debits	(G)	(1,903.86)			(C)	0.00		
			(2,249.91)						
13	Total Debits		418,472.61				0.00		
14	Balances in reserves at end of year		20,675,833.76		31,688.42		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	(C) Amortization charged to 537								
18	Report depreciation in Federal Tax Return for year: 1,887,967.00								
19	Indicate nature of these items and accounts affected								
20	(See Schedule A-3a opposite)								



ANNUAL REPORT FOR DEPRECIATION Analysis of Depreciation Reserve - Account no 250

ACCOUNT	BEGIN	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END
	BALANCE						BALANCE
I. SOURCE OF SUPPLY PLANT							
3110 STRUCTURES AND IMPROVEMENTS	9,025.00	0.00	0.00	0.00	0.00	0.00	9,025.00
3120 COLLECTING AND IMPOUNDING RES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3130 LAKE, RIVER AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3140 SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3150 WELLS	1,224,457.08	50,968.00	0.00	0.00	0.00	0.00	1,275,425.08
3160 SUPPLY MAINS	12.00	0.00	0.00	0.00	0.00	0.00	12.00
3170 OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL SOURCE OF SUPPLY PLANT	1,233,494.08	50,968.00	0.00	0.00	0.00	0.00	1,284,462.08
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	598,113.99	54,043.00	0.00	0.00	0.00	0.00	652,156.99
3220 BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3230 OTHER POWER PRODUCTION EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3240 PUMPING EQUIPMENT	1,509,627.82	143,434.00	-46,758.17	0.00	-532.39	0.00	1,605,771.26
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	2,107,741.81	197,477.00	-46,758.17	0.00	-532.39	0.00	2,257,928.25
III. WATER TREATMENT PLANT							
3310 STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3320 WATER TREATMENT EQUIPMENT	209,847.51	52,496.00	0.00	0.00	0.00	0.00	262,343.51
TOTAL WATER TREATMENT PLANT	209,847.51	52,496.00	0.00	0.00	0.00	0.00	262,343.51
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	2,802.62	28.00	0.00	0.00	0.00	0.00	2,830.62
3420 RESERVOIRS AND TANKS	202,300.63	8,295.00	0.00	0.00	0.00	0.00	210,595.63
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	7,900,125.37	656,655.00	-977.08	0.00	-7,281.33	0.00	8,548,521.96
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	4,121,020.81	541,469.00	-24,760.87	123.41	-7,868.94	0.00	4,629,983.41
3460 METERS	614,014.45	100,550.00	-87,409.71	0.00	-1,488.07	0.00	625,666.67
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	1,082,160.16	90,380.00	-1,570.85	0.00	-1,256.77	0.00	1,169,712.54
3490 OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL TRANS AND DIST PLANT	13,922,424.04	1,397,377.00	-114,718.51	123.41	-17,895.11	0.00	15,187,310.83
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	288,095.74	39,397.00	-1,136.94	0.00	0.00	0.00	326,355.80
3720 OFFICE FURNITURE AND EQUIP	131,445.31	1,371.00	-45,217.85	0.00	0.00	0.00	87,598.46
3721 OFFICE EQUIPMENT - COMPUTERS	-10,538.15	15,755.00	-51,684.80	0.00	0.00	0.00	-46,467.95
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	317,704.38	68,402.00	-34,872.16	2,126.50	0.00	0.00	353,360.72
3740 STORES EQUIPMENT	3,460.79	56.00	0.00	0.00	0.00	0.00	3,516.79
3750 LABORATORY EQUIPMENT	6.00	76.00	0.00	0.00	0.00	0.00	82.00
3760 COMMUNICATION EQUIPMENT	31,504.68	1,678.00	0.00	0.00	0.00	0.00	33,182.68
3770 POWER OPERATED EQUIPMENT	10,101.00	869.00	0.00	0.00	0.00	0.00	10,970.00
3780 TOOLS, SHOP AND GARAGE EQUIP	201,099.92	14,971.00	-75,696.40	0.00	0.00	0.00	140,374.52
3790 OTHER GENERAL PLANT	2,454.00	364.00	0.00	0.00	0.00	0.00	2,818.00
3900 OTHER TANGIBLE PROPERTY	521.62	0.00	0.00	0.00	0.00	0.00	521.62
3910 WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL GENERAL PLANT	975,855.29	142,939.00	-208,608.15	2,126.50	0.00	0.00	912,312.64
GO PLANT ALLOCATION	648,176.38	155,510.16	-34,059.97	1,903.86	-53.98	0.00	771,476.45
TOTAL DEPRECIATION	19,097,539.11	1,996,767.16	-404,144.80	4,153.77	-18,481.48	0.00	20,675,833.76

VISALIA

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	5,526,853.85	5,378,243.14	148,610.71
25		601.2 Industrial Sales	98,913.48	104,793.65	(5,880.17)
26		601.3 Sales to Public Authorities	575,353.04	580,175.77	(4,822.73)
27		Sub-Total	6,201,120.37	6,063,212.56	137,907.81
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	4,885,617.08	4,860,477.92	25,139.16
31		602.3 Sales to Public Authorities	0.00	137.92	(137.92)
32		Sub-Total	4,885,617.08	4,860,615.84	25,001.24
34	603	603.1 Metered Sales, Irrigation Customers	11,974.10	1,667.00	10,307.10
		Sub-Total	11,974.10	1,667.00	10,307.10
37	604	Private Fire Protection Service	217,608.87	201,683.98	15,924.89
38	605	Public Fire Protection Service	24,647.16	23,965.24	681.92
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	128,472.91	74,234.95	54,237.96
43		Sub-Total	370,728.94	299,884.17	70,844.77
44		Total Water Service Revenue	11,469,440.49	11,225,379.57	244,060.92
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	40,185.00	24,100.00	16,085.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	91,874.13	12,121.55	79,752.58
51		Total Other Water Revenues	132,059.13	36,221.55	95,837.58
52		Total Operating Revenues	11,601,499.62	11,261,601.12	339,898.50

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		I. Source of Supply Expense				
2		Operation				
3	701	Operation Supervision and Engineering	13,175.70	11,355.48		1,820.22
5	702	Operation Labor and Expense	13,415.08	12,759.28		655.80
6	703	Miscellaneous Expense	0.00	0.00		0.00
7	704	Purchased Water	14,517.76	0.00		14,517.76
8		Maintenance				
9	706	Maint. Supervision and Engineering	12,750.62	10,682.04		2,068.58
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	77.00	5,848.90		(5,771.90)
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	53,936.16	40,645.70		13,290.46
20		II. Pumping Expenses				
21		Operation				
22	721	Operation Supervision and Engineering	53,898.18	46,460.04		7,438.14
24	722	Power Production Labor and Expenses	0.00	0.00		0.00
26	723	Fuel For Power Production	0.00	0.00		0.00
27	724	Pumping Labor and Expenses	170,286.72	177,442.39		(7,155.67)
28	725	Miscellaneous Expenses	142,774.36	131,533.64		11,240.72
29	726	Fuel or Power Purchased For Pumping	1,230,716.97	1,302,837.31		(72,120.34)
30		Maintenance				
31	729	Maint. Supervision and Engineering	34,623.20	32,552.26		2,070.94
33	730	Maint. Of Structures and Improvements	24,686.05	12,342.86		12,343.19
34	731	Maint. Of Power Production Equipment	0.00	0.00		0.00
35	732	Maint. Of Pumping Equipment	128,440.61	129,972.30		(1,531.69)
36	733	Maint. Of Other Pumping Equipment	0.00	0.00		0.00
37		Total Pumping Expenses	1,785,426.09	1,833,140.80		(47,714.71)
38		III. Water Treatment Expenses				
39		Operation				
40	741	Operation Supervision and Engineering	11,975.95	11,345.98		629.97
42	742	Operation Labor and Expenses	89,476.49	106,759.61		(17,283.12)
43	743	Miscellaneous Expenses	9,375.00	1,988.86		7,386.14
44	744	Chemicals and Filtering Materials	94,604.91	94,508.86		96.05
45		Maintenance				
46	746	Maint. Supervision and Engineering	554.76	8,050.94		(7,496.18)
48	747	Maint. Of Structures and Improvements	0.00	0.00		0.00
49	748	Maint. Of Water Treatment Equipment	56,173.19	22,851.13		33,322.06
50		Total Water Treatment Expenses	262,160.30	245,505.38		16,654.92

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
1		IV. Transmission and Distribution Expenses			
2		Operation			
3	751	Operation Supervision and Engineering	108,456.44	105,552.48	2,903.96
5	752	Storage Facilities Expenses	0.00	4.11	(4.11)
7	753	Transmission and Distribution Lines	166,515.44	144,010.43	22,505.01
8	754	Meter Expenses	139,565.75	144,234.36	(4,668.61)
9	755	Customer Installation Expenses	72,271.99	52,330.35	19,941.64
10	756	Miscellaneous	204,966.50	199,966.88	4,999.62
11		Maintenance			
12	758	Maint. Supervision and Engineering	35,585.31	36,710.96	(1,125.65)
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	8,042.33	4,610.77	3,431.56
16	761	Maint. Of Transmission and Distribbut. Mains	104,450.31	90,184.72	14,265.59
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	142,048.82	134,394.13	7,654.69
21	764	Maint. Of Meters	25,938.84	21,691.46	4,247.38
22	765	Maint. Of Hydrants	19,519.84	21,368.26	(1,848.42)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	1,027,361.57	955,058.91	72,302.66
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	11,734.38	9,533.63	2,200.75
29	772	Meter Reading Expenses	139,847.97	135,444.29	4,403.68
30	773	Customer Records and Collection Expenses	543,992.50	500,645.44	43,347.06
32	774	Miscellaneous Customer Accounting Expeses	138,591.11	104,080.49	34,510.62
33	775	Uncollectible Accounts	37,362.97	31,110.54	6,252.43
34		Total Customer Accounts Expense	871,528.93	780,814.39	90,714.54
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

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	1,807.74	124.62	1,683.12
5	792	Office Supplies and Other Expenses	49,773.90	42,178.76	7,595.14
6	793	Property Insurance	3,996.00	4,559.00	(563.00)
7	794	Injuries and Damages	99,822.87	84,859.73	14,963.14
8	795	Employees Pensions and Benefits	254,207.65	233,102.27	21,105.38
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	162,568.99	156,159.46	6,409.53
12	798	Outside Service Employed	40,850.03	24,647.81	16,202.22
14	799	Miscellaneous General Expense	19,218.09	28,800.06	(9,581.97)
15		Maintenance			
16	805	Maintenance of General Plant	18,789.52	14,556.36	4,233.16
17		Total Administrative and General Expenses	651,034.79	588,988.07	62,046.72
18		VIII. Miscellaneous			
19	811	Rents	0.00	0.00	0.00
20	812	Admin. Exp. Transferred	(60,946.77)	(53,428.65)	(7,518.12)
20		Admin. Exp. Transferred - General Office	2,206,099.82	2,117,826.91	88,272.91
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	2,145,153.05	2,064,398.26	80,754.79
23		Total Operating Expenses	6,796,600.89	6,508,551.51	288,049.38

Visalia

SCHEDULE B-4
Taxes Charged During Year

Kind of Tax (A)	Total Taxes Charged During Year (B)	Water	Nonutility	Other	Capitalized (F)
		(Account 507) (C)	(Account 5270) (D)	(Account 5371) (E)	
Real and Property Taxes	218,848.48	212,248.48	6,600.00		
State corporate franchise tax	214,094.58	214,094.58			
State unemployment insurance tax	8,614.70	7,738.98			875.72
Other state and local taxes	811.00	811.00			
Federal unemployment insurance tax	2,026.99	1,820.99			206.00
Federal insurance contributions act	152,582.09	135,375.24			17,206.85
Other federal taxes					
Federal income tax	1,010,655.66	1,010,655.66			
General Office Allocation	96,386.46	96,386.46			
Total	1,704,019.96	1,679,131.39	6,600.00	0.00	18,288.57

VISALIA
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									
7									
8	WELLS								
9									
10	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
11									
12									
13									
14									
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN (Unit) ²					
18									
19									
20	Designation	Location	Number	Maximum	Minimum				
21									
22									
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from								
30	Annual quantities purchased (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			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

VISALIA DISTRICT

WELL PRODUCTION - YEAR 2005

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2005 M.G.</u>	<u>2005 A.F.</u>	<u>HOURS</u>
North Court & North East 4th	3-03	14	162	122.6	376.3	3,492
Kaweah & Jacob	6-02	16	209	54.4	166.8	2,112
Kaweah & Jacob	6-03	16	368	0.0	0.0	0
East Acequia & Oakhurst	7-01	14	199	301.5	925.3	8,588
Houston Street E/O Leslie	9-01	16	167	2.8	8.7	116
Sequoia Ave. & Tipton Street	11-02	16	460	183.8	564.0	8,517
East Roosevelt Ave. E/O Santa Fe	12-01	16	186	167.8	515.1	4,774
Tulare Ave. & Bonnie Lane	13-01	16	214	165.9	509.2	6,599
Switzer & Rinaldi Streets	14-01	16	222	123.4	378.6	3,502
Third Ave. & Mineral King	15-01	16	293	19.0	58.4	538
SW corner of Main and Elm	16-02	16	370	617.3	1,894.3	6,849
Giddings near Tulare	17-01	16	257	0.0	0.0	0
Woodland S/O Vassar	18-01	16-14	257	85.0	260.9	2,046
South Santa Fe S/O Crumal	19-01	16	243	166.2	509.9	3,940
Conyer Street & Prospect	20-01	16	270	151.7	465.6	3,125
West Iris & Linda Vista	21-01	16	260	134.1	411.4	4,473
Vista S/O Crumal	22-01	16	318	182.7	560.7	4,563
Ashland	23-01	16	356	89.4	274.3	2,444
Douglas & Enos Street	24-01	16	290	301.5	925.4	8,004
628 West Oak	25-01	16	374	0.0	0.0	0
Whitney Lane & Country Center Drive	26-01	16	392	63.6	195.3	1,470
West Cambridge E/O Conyer	27-01	16	350	183.5	563.0	3,684
Burke Street N/O Paradise Street	28-01	16	417	0.0	0.0	0
Cain Street N/O Mill Creek	30-01	16	350	449.1	1,378.3	8,477
Dorthea Ave. @ Divisadero Street	31-01	12	212	1.3	4.0	78
Woodland & Country Lane	32-01	16	270	242.9	745.6	6,192
Ave. 312 E/O Tower	33-01	12	225	41.8	128.3	4,080
Ave. 312 E/O Tower	33-02		184	1.8	5.5	246
Caldwell E/O West Street	34-01	16	270	247.3	759.1	8,078
W/O Babcock N/O Ferguson	36-01	16	302	160.2	491.5	5,952
3209 Borderlinks	37-01	16	310	213.4	654.9	5,891
131 North Akers Road	38-01	16	305	126.8	389.2	3,099
1611 Crenshaw	39-01	16	320	85.3	261.9	2,322
Demaree Road N/O Walnut Ave.	40-01	16	296	252.6	775.3	8,614
Dorothea Ave. E/O Sallee Lane	41-01	16	306	187.0	573.8	5,000
S/E corner Oak Park on Rancho Ave.	42-01	16	250	44.2	135.8	2,806
Bollinger Road S/O Monte Vista Ave.	43-01	10	242	0.0	0.0	0
220' E/O Mooney, 440' N/O Ave. 261	44-01	12	194	0.0	0.1	3
220' E/O Mooney, 440' N/O Ave. 261	44-02	12	230	0.0	0.1	9

VISALIA DISTRICT**WELL PRODUCTION - YEAR 2005****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2005 M.G.</u>	<u>2005 A.F.</u>	<u>HOURS</u>
805 West Whitendale Ave.	45-01	16	300	296.9	911.0	5,718
Nicholas N/E of Chinowth	46-01	16	321	130.9	401.6	2,595
Sunnyside - Demaree	47-01	16	312	201.3	617.7	5,292
SE corner of Vine & Mooney	48-01	16	330	105.0	322.1	3,090
Pinkham Road & Regina Drive	49-01	16	310	208.5	639.8	4,586
Maple & Magnolia	50-01	16	290	450.8	1,383.4	8,449
Harter & Teddy Way	51-01	16	306	71.3	218.9	2,117
Mooney N/O Ave. 264	52-01	16	310	35.4	108.6	1,145
Buena Vista & Woodville	53-01	16	322	126.6	388.7	5,484
Parkwood near Woodland	54-01	14-12	270	0.0	0.0	0
Parkwood & County Center	55-01	12	300	4.2	0.0	407
30' N/O Buena Vista - 1/4 mi. W/O Burk	56-01	16	440	84.6	259.6	3,632
Pinkham Road	57-01	12	350	1.1	3.2	68
Pinkham Road	57-02	12	252	1.8	5.6	57
Irma Road	58-01	12	272	2.5	7.8	152
Ave. 264 & Mulnax	60-01	10	260	10.4	31.8	1,155
4828 West Victor	61-01	16	460	149.3	458.3	2,818
2525 East Paradise	62-01	16	480	55.6	170.5	806
12739 Avenue 320	63-01	12	178	0.0	0.0	0
12739 Avenue 320	63-02	12	178	0.0	0.0	0
Atwood & Douglas	64-01	16	420	416.5	1,278.1	6,286
Ave. 308 E/O Robinson Drive	65-01	12	288	0.0	0.0	0
Camp Drive & Ave. 305	67-01	12	400	0.7	2.1	48
Effie Drive & Roy Drive	68-01	10	400	3.9	11.9	309
Road 68, 1/4 mi. South of Ave. 304	69-01	14	405	0.0	0.0	0
School Street	70-01	16	420	61.2	187.8	952
26500 Plant (Post Friden)	71-01	10	94	21.7	66.7	3,015
Palm & Douglas Ave.	72-01	16	470	335.2	1,028.6	5,277
N/W corner Doe Ave. & Shirk Road	73-01		400	315.1	966.9	5,616
(7650 West Doe Ave.)	74-01	14	400	0.0	0.0	0
N/E Ave. 304 & Kelsey Street - (7600 Ave. 304)	75-01	14	400	0.0	0.0	0
N/E Ave. 304 & Road 76	76-01	14	400	52.7	161.8	1,094
Airport Drive & Plaza Drive	77-01	14	425	84.5	259.3	2,314
3400 Walnut, 1/4 mi. East of Lovers Lane	78-01	16	610	171.4	525.9	2,770
Mooney & Wren	79-01	16	310	478.4	1,468.2	7,884
N/W corner Monte Verde Ave. & Lisendra Ave.	80-01	16	575	96.0	294.5	1,962
3918 E. Iris Court	81-01	16	640	419.6	1,287.7	7,505
1303 Garden Street	82-01	16	600	205.5	630.6	3,312

VISALIA DISTRICT

WELL PRODUCTION - YEAR 2005

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2005 M.G.</u>	<u>2005 A.F.</u>	<u>HOURS</u>
	83-01	16	600	285	874.6	N/A
4050 W. Vassar (X-St. Chinowith)	84-01			0.0	0.0	0
1630 S. Chinowith (X-St. Paradise)	85-01			0.0	0.0	0
4411A W. Crowley (X-St. Bollinger)	86-01			0.0	0.0	0
329 N. Chinowith (X-St. School)	87-01			0.0	0.0	0
4137 W. Hurley (X-St. Chinowith)	88-01			0.0	0.0	0
1216 W. Wren (X-St. Giddings)	89-01			19.5	59.7	487
2747 N. Conyer (X-St. Robin)	90-01			17.1	52.4	1084
618 Robin (X-St. Willis)	91-01			135.7	416.6	2335
13056 Ave. 228 (X-St. Road 130)	200-01			0.0	0.0	0
22588 Road 130 (X-St. Ave.226)	201-01			11.4	35.0	806
1395 State St. - Porterville	201-02	12	400	50.5	155.0	2557
	300-01	n/a	n/a	1.1	3.4	1
<hr/>						
GRAND TOTAL	89			10,288.8	31,562.1	

CALIFORNIA WATER SERVICE COMPANY

VISALIA DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2005

SCHEDULE D - 2

<u>LOCATION</u>	<u>DESIGNATION</u>	<u>FILLED FROM WHAT SOURCE</u>	<u>TYPE</u>	<u>CAPACITY (1000 gal)</u>
Giddings near High School	Sta. 059-Tank 3	Wells	Elevated Steel	300 D
Roosevelt Ave.	Sta. 012-Tank 2	Wells	Elevated Steel	300 D
	<u>2</u>		Total District	<u>600</u>

D - Distribution



**California Water Service Company
Supply And Distribution Mains**

Run Date: February 21, 2006

CWPLNTMS.RPT

Department: VISALIA

<u>Pipe Size</u>	<u>Asbestos Cement</u>	<u>Cast Iron</u>	<u>Concrete Cylinder</u>	<u>Copper Tubing</u>	<u>Steel Standard</u>	<u>Steel Cement Lined</u>	<u>Steel Other</u>	<u>Ductile Iron</u>	<u>Plastic Pipe</u>	<u>Total</u>
3/4"				750	0		0		0	750
1"				1,101	0		0		69	1,170
1 - 1/4"					0				0	0
1-1/2"		0	0		0		0		0	0
2"	50	13,105		26	6,028		0		5,179	24,388
2-3/8"							0			0
2-1/2"					0		0			0
3"		0			0		0		35	35
3-1/2"					0		0		0	0
4"	84,022	42,156			4,086	0	20,162	2,612	7,323	160,361
4-1/2"					0		0			0
5"					0		0			0
5 - 1/2"										0
6"	574,020	79,675			1,386	123	22,359	61,987	112,752	852,302
7"					0		0			0
8"	536,509	22,276			5,032	1,544	360	132,624	344,184	1,042,529
9"					0		0			0
10"	6,721	0			173	2,094	0	7,044	1,350	17,382
10-3/4"					0		0			0
12"	73,655	0	0		374	2,595	0	142,163	16,665	235,452
12-3/4"					0					0
14"	0				0	380	0	0	0	380
15"							0			0
16"	0	0	0		0		0	0	0	0
17"										0
18"	0				0		0	0		0
19"										0
20"	0	0			0		0	0		0
21"										0
22"										0
24"							0	0		0
26"							0			0
27"										0
30"								0		0
33"										0
36"										0
37"										0
42"							0			0
Total	1,274,977	157,212	0	1,877	17,079	6,736	42,881	346,430	487,557	2,334,749

**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)				
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
5/8 x 3/4 - in		xxxxxxxxxxxxxxxxxxxxxxxx
3/4 - in		
1 - in		
- in		
- in		
- in		
- 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	_____
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	_____

SCHEDULE D-4
Number of Active Service Connections

Visalia

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (Including domestic)	15574	16872	17792	17737
Industrial	63	64		
Public Authorities	502	505		
Irrigation				
Other (specify)	59	94		
Sub-Total	16198	17535	17792	17737
Private Fire Connections			467	490
Public Fire Connections			3266	3506
Totals	16198	17535	21525	21733

VISALIA

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	11841	
3/4 - in.	5	18891
1 - in.	4312	14282
1 1/4 - in.		7
1 1/2 - in.	426	1
2 - in.	1062	1528
3 - in.	152	5
4 - in.	42	261
6 - in.	16	163
8 - in.		130
10 - in.		18
12 - in.		1
OTHER		184
Totals	17856	35471

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	<u>0</u>
3. Used, after repair	<u>28</u>
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	<u>10,999</u>
2. More than 10, but less than 15 years	<u>4,784</u>
3. More than 15 years	<u>2,363</u>

Visalia

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	Dec			
Commercial	310	265	277	325	442	648	4393	6660	6466	
Industrial	7	6	6	7	9	11	83	129	139	
Public Authority	19	17	18	25	48	76	557	760	700	
Irrigation							8	8	1	
Other (specify)	15	1	1	3	8	4	151	183	91	
Total	351	289	302	360	507	739	5192	7740	7397	

Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec				
Commercial	817	866	850	669	522	669	4393	6660	6466	
Industrial	13	18	15	13	11	13	83	129	139	
Public Authority	105	110	110	85	62	85	557	760	700	
Irrigation				3	2	3	8	8	1	
Other (specify)	38	23	11	32	15	32	151	183	91	
Total	973	1017	986	802	612	802	5192	7740	7397	

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 122,886

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)	5,120.37
		223,932.57
100.3. Construction work in progress	(G)	434,041.57
		-40,226.45
241. Advances for construction		-25,494,667.83
265. Contributions in aid of construction		-6,299,047.92

(G) General Office Allocation

SIGNATURE

District Management

Name of District Manager Phil Mirwald

Address 216 North Valley Oaks Dr., Visalia, CA 93292

Telephone 559-734-6734

This report sets forth book or allocated figures and other data pertaining to the district for the period from January 1, 2005 to December 31, 2005.

Visalia



Signature

Controller

Title

MAR 23 2006

Date

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