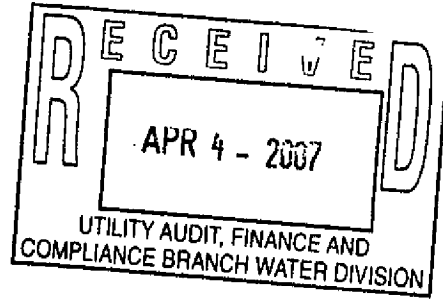


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2006
 ANNUAL REPORT
 OF
 DISTRICT WATER SYSTEM OPERATIONS
 OF
 CALIFORNIA WATER SERVICE COMPANY
 1720 North First Street
 SAN JOSE, CALIFORNIA 95112-4598

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, 2006

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2007
 (FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405-
 Business Unit: CWSCO
 Department: VISALIA

ANALYSIS OF UTILITY PLANT
December/31/2006

Page No. 20
 Run Date: 3/21/2007
 Run Time: 1:13:11 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	1,060,328.35	112,911.12		-2,473.02	1,170,766.45
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	3,003,554.36	61,384.92	-31,221.29		3,033,717.99
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	3,003,554.36	61,384.92	-31,221.29		3,033,717.99
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	1,929,356.28		-2,169.70		1,927,186.58
3211	PAVEMENT	57,880.62				57,880.62
324	PUMPING EQUIPMENT	5,723,335.12	785,925.76	-67,306.27	1,580.95	6,443,535.56
325	OTHER PUMPING PLANT	0.00				0.00
	TOTAL PUMPING PLANT	7,710,572.02	785,925.76	-69,475.97	1,580.95	8,428,602.76
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	0.00	204,658.62			204,658.62
332	WATER TREATMENT EQUIPMENT	1,419,458.56	707,953.53	-47,889.49		2,079,522.60
	TOTAL WATER TREATMENT PLANT	1,419,458.56	912,612.15	-47,889.49		2,284,181.22
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	35,981,220.82	2,498,313.25	-5,118.40	-31,101.00	38,443,314.67
344	FIRE MAINS	0.00				0.00
345	SERVICES	12,588,500.46	1,004,602.53	-3,870.56	-17,826.47	13,571,405.96
346	METERS	2,746,577.32	407,686.37	-154,311.70		2,999,951.99
348	HYDRANTS	5,080,966.37	424,995.49	-8,456.27	-26,587.37	5,470,918.22
	TOTAL TRANS AND DIST PLANT	56,715,833.15	4,335,597.64	-171,756.93	-75,514.84	60,804,159.02
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	1,364,453.60				1,364,453.60
3711	PAVEMENT	4,180.86				4,180.86
3720	OFFICE FURNITURE AND EQUIPMENT	63,943.87	10,965.86		-5,482.93	69,426.80
3721	OFFICE EQUIPMENT - COMPUTERS	27,857.51		-4,818.74		23,038.77
3722	COMPUTER SOFTWARE	0.00				0.00
373	TRANSPORTATION EQUIPMENT	561,693.91	80,294.92	-40,406.33		601,582.50
374	STORES EQUIPMENT	13,360.96				13,360.96
375	LABORATORY EQUIPMENT	2,558.98				2,558.98
376	COMMUNICATION EQUIPMENT	47,332.25	9,354.22	-5,481.80		51,204.67
377	POWER OPERATED EQUIPMENT	21,565.95				21,565.95
378	TOOLS, SHOP AND GARAGE EQUIP	325,365.76	36,988.21			362,353.97
379	OTHER GENERAL PLANT	7,780.88		-4,348.65		3,432.23
	TOTAL OTHER GENERAL PLANT	2,440,094.53	137,603.21	-55,055.52	-5,482.93	2,517,159.29
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	2,370,248.14	314,144.37	-20,321.02	-5,911.17	2,658,160.32
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITE	2,383,727.84	314,144.37	-20,321.02	-5,911.17	2,671,640.02
	TOTAL UTILITY PLANT IN SERVICE	74,919,327.75	6,660,179.17	-395,720.22	-87,801.01	81,095,985.69

SCHEDULE A-3

VISALIA

Depreciation and Amortization Reserves

2006

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)	745,780.07						
			19,904,357.31		31,688.42		0.00	0.00	
2	Add: Credits to reserves during year								
3	a) Charged to account No. 503	(G)	195,144.82						
			1,715,887.00						
4	b) Charged to account No. 265		221,413.00						
5	c) Charged to clearing accounts	(G)	19,263.77						
			74,874.00						
6	d) Salvage recovered	(G)	0.00						
			0.00						
7	e) All other credits	(G)	(12,542.91)						
			0.00	(B)	11,321.76				
8	Total Credits		2,214,039.68		11,321.76				
9	Deduct: Debits to reserves during year								
10	a) Book cost of property retires	(G)	20,321.02						
			388,165.07						
11	b) Cost of removal	(G)	0.00						
			50,961.83						
12	c) All other debits	(G)	6,164.00			(C)	0.00		
			(27,135.92)						
13	Total Debits		438,477.00				0.00		
14	Balances in reserves at end of year		22,425,700.06		43,010.18		0.00	0.00	
16	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberalized								
17	(A) Depreciation on Intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation								
18	(C) Amortization charged to 537								
19	Report depreciation in Federal Tax Return for year: 2,288,039.00								
20	Indicate nature of these items and accounts affected (See Schedule A-3a opposite)								



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

ACCOUNT	BEGIN BALANCE	PROVISIONS	RETIREMENT	SALVAGE	COST TO REMOVE	OTHER	END 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	1,275,425.08	68,181.00	-31,221.29	0.00	-17,358.32	0.00	1,295,026.47
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	1,284,462.08	68,181.00	-31,221.29	0.00	-17,358.32	0.00	1,304,063.47
II. PUMPING PLANT							
3210 STRUCTURES AND IMPROVEMENTS	652,156.99	65,976.00	-2,169.70	0.00	-443.23	0.00	715,520.06
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	1,605,771.26	154,530.00	-67,306.27	1,580.95	-233.28	0.00	1,694,342.66
3250 OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PUMPING PLANT	2,257,928.25	220,506.00	-69,475.97	1,580.95	-676.51	0.00	2,409,862.72
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	262,343.51	50,107.00	-47,889.49	0.00	0.00	0.00	264,561.02
TOTAL WATER TREATMENT PLANT	262,343.51	50,107.00	-47,889.49	0.00	0.00	0.00	264,561.02
IV. TRANS AND DIST PLANT							
3410 STRUCTURES AND IMPROVEMENTS	2,830.62	1.00	0.00	0.00	0.00	0.00	2,831.62
3420 RESERVOIRS AND TANKS	210,595.63	5,847.00	0.00	0.00	0.00	0.00	216,442.63
3421 TANK PAINTING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3430 TRANS AND DIST MAINS	8,548,521.96	719,624.00	-17,885.27	1,465.00	-17,558.07	0.00	9,234,167.62
3440 FIRE MAINS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3450 SERVICES	4,629,983.41	609,283.00	-3,870.56	1,482.70	-7,001.21	0.00	5,229,877.34
3460 METERS	625,666.67	99,151.00	-154,311.70	16,179.75	0.00	0.00	586,685.72
3470 METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3480 HYDRANTS	1,169,712.54	97,046.00	-8,456.27	371.52	-8,367.72	0.00	1,250,306.07
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	15,187,310.83	1,530,952.00	-184,523.80	19,498.97	-32,927.00	0.00	16,520,311.00
V. GENERAL PLANT							
3710 STRUCTURES AND IMPROVEMENTS	326,355.80	44,344.00	0.00	0.00	0.00	0.00	370,699.80
3720 OFFICE FURNITURE AND EQUIP	87,598.46	-1,643.00	0.00	0.00	0.00	0.00	85,955.46
3721 OFFICE EQUIPMENT - COMPUTERS	-46,467.95	12,957.00	-4,818.74	0.00	0.00	0.00	-38,329.69
3722 OFFICE EQUIPMENT - SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3730 TRANSPORTATION EQUIPMENT	353,360.72	74,874.00	-40,406.33	6,056.00	0.00	0.00	393,884.39
3740 STORES EQUIPMENT	3,516.79	317.00	0.00	0.00	0.00	0.00	3,833.79
3750 LABORATORY EQUIPMENT	82.00	176.00	0.00	0.00	0.00	0.00	258.00
3760 COMMUNICATION EQUIPMENT	33,182.68	1,131.00	-5,481.80	0.00	0.00	0.00	28,831.88
3770 POWER OPERATED EQUIPMENT	10,970.00	824.00	0.00	0.00	0.00	0.00	11,794.00
3780 TOOLS, SHOP AND GARAGE EQUIP	140,374.52	8,980.00	0.00	0.00	0.00	0.00	149,354.52
3790 OTHER GENERAL PLANT	2,818.00	468.00	-4,348.65	0.00	0.00	0.00	-1,062.65
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	912,312.64	142,428.00	-55,055.52	6,056.00	0.00	0.00	1,005,741.12
GO PLANT ALLOCATION	745,780.07	201,865.68	-20,321.02	-802.67	0.00	-5,361.33	921,160.73
TOTAL DEPRECIATION	20,650,137.38	2,214,039.68	-408,487.09	26,333.25	-50,961.83	-5,361.33	22,425,700.06

VISALIA

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	6,070,440.67	5,526,853.85	543,586.82
25		601.2 Industrial Sales	105,324.62	98,913.48	6,411.14
26		601.3 Sales to Public Authorities	588,199.27	575,353.04	12,846.23
27		Sub-Total	6,763,964.56	6,201,120.37	562,844.19
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	4,986,239.23	4,885,617.08	100,622.15
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	4,986,239.23	4,885,617.08	100,622.15
34	603	603.1 Metered Sales, Irrigation Customers	11,340.23	11,974.10	(633.87)
		Sub-Total	11,340.23	11,974.10	(633.87)
37	604	Private Fire Protection Service	228,375.35	217,608.87	10,766.48
38	605	Public Fire Protection Service	25,398.49	24,647.16	751.33
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	154,543.11	128,472.91	26,070.20
43		Sub-Total	408,316.95	370,728.94	37,588.01
44		Total Water Service Revenue	12,169,860.97	11,469,440.49	700,420.48
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	46,400.00	40,185.00	6,215.00
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	28,538.71	91,874.13	(63,335.42)
51		Total Other Water Revenues	74,938.71	132,059.13	(57,120.42)
52		Total Operating Revenues	12,244,799.68	11,601,499.62	643,300.06

SCHEDULE B-3

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	12,049.22	13,175.70	(1,126.48)	
5	702	Operation Labor and Expense	15,364.20	13,415.08	1,949.12	
6	703	Miscellaneous Expense	444,489.90	0.00	444,489.90	
7	704	Purchased Water	96,200.33	14,517.76	81,682.57	
8		Maintenance				
9	706	Maint. Supervision and Engineering	10,923.78	12,750.62	(1,826.84)	
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	4,237.09	77.00	4,160.09	
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	583,264.52	53,936.16	529,328.36	
20		II. Pumping Expenses				
21		Operation				
22	721	Operation Supervision and Engineering	55,848.63	53,898.18	1,950.45	
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	171,133.95	170,286.72	847.23	
28	725	Miscellaneous Expenses	141,488.20	142,774.36	(1,286.16)	
29	726	Fuel or Power Purchased For Pumping	1,561,230.23	1,230,716.97	330,513.26	
30		Maintenance				
31	729	Maint. Supervision and Engineering	33,105.04	34,623.20	(1,518.16)	
33	730	Maint. Of Structures and Improvements	50,882.68	24,686.05	26,196.63	
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00	
35	732	Maint. Of Pumping Equipment	134,880.47	128,440.61	6,439.86	
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00	
37		Total Pumping Expenses	2,148,569.20	1,785,426.09	363,143.11	
38		III. Water Treatment Expenses				
39		Operation				
40	741	Operation Supervision and Engineering	10,140.15	11,975.95	(1,835.80)	
42	742	Operation Labor and Expenses	209,743.88	89,476.49	120,267.39	
43	743	Miscellaneous Expenses	10,514.98	9,375.00	1,139.98	
44	744	Chemicals and Filtering Materials	107,122.51	94,604.91	12,517.60	
45		Maintenance				
46	746	Maint. Supervision and Engineering	856.45	554.76	301.69	
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00	
49	748	Maint. Of Water Treatment Equipment	110,152.13	56,173.19	53,978.94	
50		Total Water Treatment Expenses	448,530.10	262,160.30	186,369.80	

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	66,269.25	108,456.44	(42,187.19)	
5	752	Storage Facilities Expenses	0.00	0.00	0.00	
7	753	Transmission and Distribution Lines	230,054.13	166,515.44	63,538.69	
8	754	Meter Expenses	139,184.86	139,565.75	(380.89)	
9	755	Customer Installation Expenses	71,597.50	72,271.99	(674.49)	
10	756	Miscellaneous	259,820.40	204,966.50	54,853.90	
11		Maintenance				
12	758	Maint. Supervision and Engineering	32,981.74	35,585.31	(2,603.57)	
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00	
15	760	Maint. Of Reservoirs and Tanks	5,215.07	8,042.33	(2,827.26)	
16	761	Maint. Of Transmission and Distribbut. Mains	61,383.36	104,450.31	(43,066.95)	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	155,921.71	142,048.82	13,872.89	
21	764	Maint. Of Meters	34,974.67	25,938.84	9,035.83	
22	765	Maint. Of Hydrants	29,063.57	19,519.84	9,543.73	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	1,086,466.26	1,027,361.57	59,104.69	
25		V. Customer Account Expenses				
26		Operation				
27	771	Supervision	16,481.91	11,734.38	4,747.53	
29	772	Meter Reading Expenses	161,631.05	139,847.97	21,783.08	
30	773	Customer Records and Collection Expenses	605,342.55	543,992.50	61,350.05	
32	774	Miscellaneous Customer Accounting Expenses	146,884.59	138,591.11	8,293.48	
33	775	Uncollectible Accounts	27,006.16	37,362.97	(10,356.81)	
34		Total Customer Accounts Expense	957,346.26	871,528.93	85,817.33	
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

LN NO	ACCT NO	OPERATING EXPENSE - CLASS A, B, AND C WATER		UTILITIES (CONCLUDED)	
		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	72.32	1,807.74	(1,735.42)
5	792	Office Supplies and Other Expenses	57,333.68	49,773.90	7,559.78
6	793	Property Insurance	5,069.00	3,996.00	1,073.00
7	794	Injuries and Damages	108,257.27	99,822.87	8,434.40
8	795	Employees Pensions and Benefits	260,579.46	254,207.65	6,371.81
9	796	Franchise Requirements	0.00	0.00	0.00
11	797	Regulatory Commission Expenses	172,976.10	162,568.99	10,407.11
12	798	Outside Service Employed	43,833.55	40,850.03	2,983.52
14	799	Miscellaneous General Expense	12,027.90	19,218.09	(7,190.19)
15		Maintenance			
16	805	Maintenance of General Plant	19,034.73	18,789.52	245.21
17		Total Administrative and General Expenses	679,184.01	651,034.79	28,149.22
18		VIII. Miscellaneous			
19	811	Rents	0.00	0.00	0.00
20	812	Admin. Exp. Transferred	(70,193.40)	(60,946.77)	(9,246.63)
20		Admin. Exp. Transferred - General Office	2,563,835.97	2,206,099.82	357,736.15
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	2,493,642.57	2,145,153.05	348,489.52
23		Total Operating Expenses	8,397,002.92	6,796,600.89	1,600,402.03

Visalia

6.1

**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	218,078.69	210,878.69	7,200.00		
State corporate franchise tax	163,985.41	163,985.41			
State unemployment insurance tax	8,960.00	7,979.15			980.85
Other state and local taxes	779.50	779.50			
Federal unemployment insurance tax	2,240.00	1,994.81			245.19
Federal insurance contributions act	168,370.78	145,963.91			22,406.87
Other federal taxes					
Federal income tax	795,058.12	795,058.12			
General Office Allocation	96,221.92	96,221.92			
Total	1,453,694.42	1,422,861.51	7,200.00	0.00	23,632.91

**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		
1									
2	Diverted into ¹								
3									
4									
5									
6				NOT APPLICABLE					
7									
8	WELLS								
9							Pumping Capacity	Annual Quantities Pumped (Unit) ²	Remarks
10	At Plant (Name or Number)	Location	Number	Diversions	³ Depth In Water		(Unit) ²	(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				NOT APPLICABLE					
23									
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from NOT APPLICABLE								
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 2006

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2006 M.G.</u>	<u>2006 A.F.</u>	<u>HOURS</u>
North Court & North East 4th	3-03	14	162	166.5	511.0	4,596
Kaweah & Jacob	6-02	16	209	12.5	38.4	449
Kaweah & Jacob	6-03	16	368	37.8	116.0	3,793
East Acequia & Oakhurst	7-01	14	199	220.0	675.2	6,130
Houston Street E/O Leslie	9-01	16	167	143.1	439.2	5,983
Sequoia Ave. & Tipton Street	11-02	16	460	110.0	337.6	5,030
East Roosevelt Ave. E/O Santa Fe	12-01	16	186	55.5	170.2	1,542
Tulare Ave. & Bonnie Lane	13-01	16	214	165.9	509.2	6,513
Switzer & Rinaldi Streets	14-01	16	222	33.2	101.8	941
Third Ave. & Mineral King	15-01	16	293	40.7	124.9	1,149
SW corner of Main and Elm	16-02	16	370	374.4	1,148.9	4,142
Giddings near Tulare	17-01	16	257	0.0	0.0	
Woodland S/O Vassar	18-01	16-14	257	72.2	221.5	1,628
South Santa Fe S/O Crumal	19-01	16	243	228.0	699.7	5,274
Conyer Street & Prospect	20-01	16	270	122.2	375.0	2,482
West Iris & Linda Vista	21-01	16	260	28.1	86.4	1,019
Vista S/O Crumal	22-01	16	318	162.4	498.3	3,987
Ashland	23-01	16	356	87.8	269.4	2,432
Douglas & Enos Street	24-01	16	290	238.0	730.4	6,595
628 West Oak	25-01	16	374	65.7	201.6	5,081
Whitney Lane & Country Center Drive	26-01	16	392	51.2	157.2	1,188
West Cambridge E/O Conyer	27-01	16	350	228.9	702.6	4,513
Burke Street N/O Paradise Street	28-01	16	417	0.0	0.0	17
Cain Street N/O Mill Creek	30-01	16	350	388.0	1,190.7	7,156
Dorthea Ave. @ Divisadero Street	31-01	12	212	63.6	195.3	3,568
Woodland & Country Lane	32-01	16	270	237.1	727.7	6,506
Ave. 312 E/O Tower	33-01	12	225	26.8	82.2	2,537
Ave. 312 E/O Tower	33-02		184	0.5	1.5	72
Caldwell E/O West Street	34-01	16	270	208.0	638.3	5,352
W/O Babcock N/O Ferguson	36-01	16	302	154.0	472.7	3,930
3209 Borderlinks	37-01	16	310	208.5	640.0	5,478
131 North Akers Road	38-01	16	305	127.8	392.3	2,349
1611 Crenshaw	39-01	16	320	127.9	392.5	3,384
Demaree Road N/O Walnut Ave.	40-01	16	296	231.4	710.2	7,787
Dorothea Ave. E/O Sallee Lane	41-01	16	306	45.6	140.0	1,131
S/E corner Oak Park on Rancho Ave.	42-01	16	250	62.2	190.8	4,589
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	0.4	1.3	37
220' E/O Mooney, 440' N/O Ave. 261	44-02	12	230	0.1	0.3	29

Retired

2-03

4,515.2

128,389

VISALIA DISTRICT**WELL PRODUCTION - YEAR 2006****SCHEDULE D-1**

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2006 M.G.</u>	<u>2006 A.F.</u>	<u>HOURS</u>
805 West Whitendale Ave.	45-01	16	300	334.6	1,026.8	6,388
Nicholas N/E of Chinowth	46-01	16	321	134.5	412.7	2,654
Sunnyside - Demaree	47-01	16	312	190.7	585.3	4,997
SE corner of Vine & Mooney	48-01	16	330	172.7	530.1	3,342
Pinkham Road & Reglna Drive	49-01	16	310	250.5	768.8	5,659
Maple & Magnolia	50-01	16	290	367.6	1,128.2	6,567
Harter & Teddy Way	51-01	16	306	51.6	158.3	1,469
Mooney N/O Ave. 264	52-01	16	310	43.3	133.0	1,334
Buena Vista & Woodville	53-01	16	322	186.5	572.5	5,968
Parkwood near Woodland	54-01	14-12	270	0.0	0.0	
Parkwood & County Center	55-01	12	300	0.0	0.0	
30' N/O Buena Vista - 1/4 mi. W/O Burk	56-01	16	440	199.9	613.5	8,410
Pinkham Road	57-01	12	350	49.6	152.1	3,519
Pinkham Road	57-02	12	252	39.7	122.0	3,511
Irma Road	58-01	12	272	49.9	153.2	3,504
Ave. 264 & Mulnax	60-01	10	260	9.4	28.7	974
4828 West Victor	61-01	16	460	124.8	383.0	2,351
2525 East Paradise	62-01	16	480	42.5	130.5	625
12739 Avenue 320	63-01	12	178	1.1	3.3	131
12739 Avenue 320	63-02	12	178	3.9	11.8	155
Atwood & Douglas	64-01	16	420	552.2	1,694.6	8,626
Ave. 308 E/O Robinson Drive	65-01	12	288	0.0	0.0	
Camp Drive & Ave. 305	67-01	12	400	1.0	3.1	71
Effie Drive & Roy Drive	68-01	10	400	20.0	61.2	329
Road 68, 1/4 mi. South of Ave. 304	69-01	14	405	0.0	0.0	
School Street	70-01	16	420	112.4	344.9	1,729
26500 Plant (Post Friden)	71-01	10	94	2.3	7.1	321
Palm & Douglas Ave.	72-01	16	470	146.3	448.9	2,233
N/W corner Doe Ave. & Shirk Road	73-01		400	377.0	1,157.0	6,506
(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	39.4	121.0	671
Airport Drive & Plaza Drive	77-01	14	425	87.0	267.1	2,449
3400 Walnut, 1/4 mi. East of Lovers Lane	78-01	16	610	91.8	281.8	1,425
Mooney & Wren	79-01	16	310	424.2	1,301.8	6,698
N/W corner Monte Verde Ave. & Lisendra Ave.	80-01	16	575	54.0	165.6	1,292
3918 E. Iris Court	81-01	16	640	382.0	1,172.2	6,717
1303 Garden Street	82-01	16	600	321.9	987.9	6,089
				4,864.4		106,714

VISALIA DISTRICT

WELL PRODUCTION - YEAR 2006

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2006 M.G.</u>	<u>2006 A.F.</u>	<u>HOURS</u>
	83-01	16	600	431.7	1325.0	5270
4050 W. Vassar (X-St. Chinowith)	84-01			0.0	0.0	
1630 S. Chinowith (X-St. Paradise)	85-01			0.0	0.0	
4411A W. Crowley (X-St. Bollinger)	86-01			0.0	0.0	
329 N. Chinowith (X-St. School)	87-01			0.0	0.0	
4137 W. Hurley (X-St. Chinowith)	88-01			0.0	0.0	
1216 W. Wren (X-St. Giddings)	89-01			9.4	28.7	367
2747 N. Conyer (X-St. Robin)	90-01			1.5	4.5	80
618 Robin (X-St. Willis)	91-01			316.0	969.8	5640
	92-01				0.0	
13056 Ave. 228 (X-St. Road 130)	200-01			0.0	0.0	
22588 Road 130 (X-St. Ave.226)	201-01			20.0	61.4	771
1395 State St. - Porterville	201-02	12	400	45.7	140.3	2586
	300-01	n/a	n/a	1.3	3.9	73
						9517
GRAND TOTAL	89			10,216.0	31,351.8	244,620

CALIFORNIA WATER SERVICE COMPANY

VISALIA DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2006

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

SCHEDULE D-3
Description of Transmission and Distribution Facilities

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

Capacities in Cubic Feet Per Second or Miner's Inches (state which)

Line No.		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	Ditch								
2	Flume								
3	Lined conduit								
4									
5	Totals								

NOT APPLICABLE

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

Capacities in Cubic Feet Per Second or Miner's Inches (state which)

Line No.		101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	Over 1000	Total All Lengths
6	Ditch								
7	Flume								
8	Lined conduit								
9									
10	Totals								

NOT APPLICABLE

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

Line No.		1	1 1/2	2	2 1/2	3	4	5	6
11	Cast Iron								
12	Cast iron (cement lined)								
13	Concrete								
14	Copper								
15	Riveted Steel								
16	Standard Screw								
17	Screw or Welded Casing								
18	Cement - Asbestos								
19	Welded Steel								
20	Wood								
21	Other (specify)								
22	Totals								

SEE ATTACHED SCHEDULE

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

Line No.		8	10	12	14	16	20	Other Sizes (Specify Sizes)	Total All Sizes
23	Cast Iron								
24	Cast iron (cement lined)								
25	Concrete								
26	Copper								
27	Riveted Steel								
28	Standard Screw								
29	Screw or Welded Casing								
30	Cement - Asbestos								
31	Welded Steel								
32	Wood								
33	Other (specify)								
34	Totals								

SEE ATTACHED SCHEDULE



California Water Service Company
Supply And Distribution Mains

Run Date: March 1, 2007

12/31/2006

CWPLNTMS RPT

Department: VISALIA

Pipe Size	Asbestos Cement	Cast Iron	Concrete Cylinder	Copper Tubing	Steel Standard	Steel Cement Lined	Steel Other	Ductile Iron	Plastic Pipe	Total
3/4"				750	0		0		0	750
1"				1,101	0		0		69	1,170
1-1/4"					0					0
1-1/2"		0	0		0		0		0	0
2"	50	11,853		26	5,818		0		5,179	22,926
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"	83,112	41,681	0		4,086	0	19,552	2,612	7,323	158,366
4-1/2"							0			0
5"					0		0			0
5-1/2"										0
6"	574,020	79,675			1,386	123	22,359	61,987	129,765	869,315
7"					0		0			0
8"	536,509	22,276			5,032	1,559	360	132,624	380,597	1,078,957
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	157,324	16,665	250,613
12-3/4"					0					0
14"	0				0	380	0	0	209	589
15"			0							0
16"	0	0			0		0	0	0	0
17"							0			0
18"	0				0		0	0		0
19"							0			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		0
37"										0
42"							0			0
Total	1,274,067	155,485	0	1,877	16,869	6,751	42,271	361,591	541,192	2,400,103

VISALIA

SCHEDULE D-5

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

Size	Meters	Services
5/8 -in.	13410	
3/4 - in.	5	18875
1 - in.	4704	15130
1 1/4 - in.		7
1 1/2 - in.	429	1
2 - in.	1168	1656
2 1/2 - in.		
3 - in.	176	5
4 - in.	43	268
5 - in.		
6 - in.	16	172
8 - in.		137
10 - in.		18
12 - in.		1
16 - in.		
18 - in.		
other		184
misc		
Totals	19951	17579

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	33
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	13,705
2. More than 10, but less than 15 years	4,435
3. More than 15 years	2,628

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	Jul			
Commercial	338	297	314	307	409	755	2420			
Industrial	7	7	7	8	7	13	49			
Public Authority	21	18	36	20	23	85	203			
Irrigation							0			
Other (specify)	15	5	4	10	1	10	45			
Total	381	327	361	345	440	863	2717			
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Jan			
Commercial	931	861	933	695	588	470	4478	6898	6660	
Industrial	17	16	17	14	12	10	86	135	129	
Public Authority	108	105	116	81	63	37	510	713	760	
Irrigation							0	0	8	
Other (specify)	17	35	25	38	27	9	151	196	183	
Total	1073	1017	1091	828	690	526	5225	7942	7740	
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated:								Total Population Served:		129,416

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)	7,939.73
		257,375.00
100.3. Construction work in progress	(G)	417,481.76
		1,540,208.85
241. Advances for construction		-28,564,287.67
265. Contributions in aid of construction		-6,599,853.13

(G) General Office Allocation

SIGNATURE

District Management

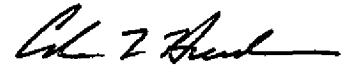
Name of District Manager Phil Mirwald

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, 2006 to December 31, 2006.

Visalia



Signature

Controller

Title

MAR 26 2007

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