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2000  
 ANNUAL REPORT  
 OF  
 DISTRICT WATER SYSTEM OPERATIONS  
 OF

SAN GABRIEL VALLEY WATER COMPANY

(NAME OF CORPORATION)

Name of District: FONTANA Location: \_\_\_\_\_  
 (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)

**SCHEDULE A-1a**  
**Utility Plant in Service**

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		<b>I. INTANGIBLE PLANT</b>					
2	301	Organization	2,287.60				2,287.60
3	302	Franchises and consents (Schedule A-1b)	2,144.76				2,144.76
4	303	Other intangible plant					
5		Total intangible plant	4,432.36				4,432.36
6							
7		<b>II. LANDED CAPITAL</b>					
8	306	Land and land rights	1,364,092.20	260,545.63			1,624,637.83
9							
10		<b>III. SOURCE OF SUPPLY PLANT</b>					
11	311	Structures and improvements					
12	312	Collecting and impounding reservoirs					
13	313	Lake, river and other intakes					
14	314	Springs and tunnels					
15	315	Wells	3,635,638.29	931,587.31			4,567,225.60
16	316	Supply mains					
17	317	Other source of supply plant					
18		Total source of supply plant	3,635,638.29	931,587.31			4,567,225.60
19							
20		<b>IV. PUMPING PLANT</b>					
21	321	Structures and improvements	1,012,003.02	229,443.08			1,241,446.10
22	322	Boiler plant equipment					
23	323	Other power production equipment					
24	324	Pumping equipment	10,729,091.98	2,112,386.01			12,841,477.99
25	325	Other pumping plant					
26		Total pumping plant	11,741,095.00	2,341,829.09			14,082,924.09
27							
28		<b>V. WATER TREATMENT PLANT</b>					
29	331	Structures and improvements	348,076.74	158,741.24			506,817.98
30	332	Water treatment equipment	3,367,632.60	423,282.18			3,790,914.78
31		Total water treatment plant	3,715,709.34	582,023.42			4,297,732.76

**SCHEDULE A-1a**  
**Utility Plant in Service - Concluded**

Line No.	Acct	Title of Account (a)	Balance Beg of Year (b)	Additions During Year (c)	Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		<b>VI. TRANSMISSION AND DIST. PLANT</b>					
2	341	Structures and improvements					
3	342	Reservoirs and tanks	2,350,271.26	1,043,327.50			3,393,598.76
4	343	Transmission and distribution mains	51,207,456.94	4,449,811.70	134,535.05		55,522,733.59
5	344	Fire mains	806.26				806.26
6	345	Services	13,734,036.44	2,403,304.73	256,141.16		15,881,200.01
7	346	Meters					
8	347	Meter installations					
9	348	Hydrants	5,027,667.27	247,424.46	21,222.76		5,253,868.97
10	349	Other transmission and distribution plant					
11		Total transmission and distribution plant	72,320,238.17	8,143,868.39	411,898.97		80,052,207.59
12							
13		<b>VII. GENERAL PLANT</b>					
14	371	Structures and improvements	396,761.99	2,237.50	18,524.01		380,475.48
15	372	Office furniture and equipment	413,379.68	35,427.31	2,617.95		446,189.04
16	373	Transportation equipment	1,309,859.09	74,946.90		19,788.10	1,404,594.09
17	374	Stores equipment					
18	375	Laboratory equipment					
19	376	Communication equipment	91,063.63				91,063.63
20	377	Power operated equipment					
21	378	Tools, shop and garage equipment	372,392.37	16,536.39			388,928.76
22	379	Other general plant					
23		Total general plant	2,583,456.76	129,148.10	21,141.96	19,788.10	2,711,251.00
24							
25		<b>VIII. UNDISTRIBUTED ITEMS</b>					
26		Common Plant	3,638,399.99	258,751.41			3,897,151.40
27	391	Utility plant purchased					
28	392	Utility plant sold					
29		Total undistributed items					
30		Total utility plant in service	99,003,062.11	12,647,753.35	433,040.93	19,788.10	111,237,562.63

**SCHEDULE A-3  
Depreciation and Amortization Reserves**

Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investments (c)	Account 252 Utility Plant Acquisition Adjustments (d)	Account 250 Utility Plant Common Property (e)
1	Balance in reserves at beginning of year	23,268,446.29	2,144.76		835,444.26
2	Credits to reserves during year				
3	(a) Charged to Account 503, 504, 505 <sup>(1)</sup>	2,100,278.00			104,250.00
4	(b) Charged to Account 265	242,714.00			317.00
5	(c) Charged to clearing accounts	147,281.00			15,545.00
6	(d) Salvage recovered	35.00			11,184.90
7	(e) All other credits <sup>(2)</sup>				
8	Total credits	2,490,308.00			131,296.90
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	391,240.84			69,610.00
11	(b) Cost of removal	35,007.21			
12	(c) All other debits <sup>(1)</sup>				
13	Total debits	426,248.05			69,610.00
14	Balance in reserve at end of year	25,332,506.24	2,144.76		897,131.16
15	State method of determining depreciation charges.	Straight Line Remaining Life			
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year - \$3,780,284.00				
19	<sup>(1)</sup> Indicate the nature of these items and show the accounts affected by the contra entries.				
20					
21					

SCHEDULE A-3a

Account 250 - Analysis of Entries in Depreciation Reserve

(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Acct.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		<b>I. SOURCE OF SUPPLY PLANT</b>					
2	311	Structures and improvements					
3	312	Collecting and impounding reservoirs					
4	313	Lake, river and other intakes					
5	314	Springs and tunnels					
6	315	Wells	1,303,422.25	136,988.00			1,440,410.25
7	316	Supply mains					
8	317	Other source of supply plant					
9		Total source of supply plant	1,303,422.25	136,988.00			1,440,410.25
10							
11		<b>II. PUMPING PLANT</b>					
12	321	Structures and improvements	328,672.41	29,971.00			358,643.41
13	322	Boiler plant equipment					
14	323	Other power production equipment					
15	324	Pumping equipment	3,326,470.40	423,092.00		(6,465.16)	3,743,097.24
16	325	Other pumping plant					
17		Total pumping plant	3,655,142.81	453,063.00		(6,465.16)	4,101,740.65
18							
19		<b>III. WATER TREATMENT PLANT</b>					
20	331	Structures and improvements	54,085.37	9,489.00			63,574.37
21	332	Water treatment equipment	541,073.67	93,061.00			634,134.67
22		Total water treatment plant	595,159.04	102,550.00			697,709.04
23							

**SCHEDULE A-3a**

**Account 250 - Analysis of Entries in Depreciation Reserve**

(This schedule is to be completed if records are maintained showing depreciation reserve by plant accounts)

Line No.	Accl.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserves During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (Dr.) or Cr. (e)	Balance End of Year (f)
1		<b>IV. TRANS. AND DIST. PLANT</b>					
2	341	Structures and improvements					
3	342	Reservoirs and tanks	1,171,156.21	63,757.00			1,234,913.21
4	343	Transmission and distribution mains	11,316,860.60	1,051,292.00	99,333.09	(18,225.21)	12,250,594.30
5	344	Fire mains	531.00	15.00			546.00
6	345	Services	2,918,492.87	381,007.00	254,813.42	(4,850.00)	3,039,836.45
7	346	Meters					
8	347	Meter installations					
9	348	Hydrants	1,411,098.67	128,006.00	15,952.37	(5,062.77)	1,518,089.53
10	349	Other transmission and distribution plant					
11		Total trans. and distribution plant	16,818,139.35	1,624,077.00	370,098.88	(28,137.98)	18,043,979.49
12							
13		<b>V. GENERAL PLANT</b>					
14	371	Structures and improvements	98,010.03	7,189.00	18,524.01		86,675.02
15	372	Office furniture and equipment	95,222.55	19,125.00	2,617.95	35.00	111,764.60
16	373	Transportation equipment	514,253.89	124,898.00			639,151.89
17	374	Stores equipment					
18	375	Laboratory equipment					
19	376	Communication equipment	91,487.70			(404.07)	91,063.63
20	377	Power operated equipment					
21	378	Tools, shop and garage equipment	97,628.67	22,383.00			120,011.67
22	379	Total general plant	896,582.84	173,595.00	21,141.96	(369.07)	1,048,666.81
23	390	Common plant	835,444.26	61,686.90			897,131.16
24	391	Water plant purchased					
25		Total general plant	24,103,890.55	2,551,959.90	391,240.84	(34,972.21)	26,229,637.40
26		Total					

**SCHEDULE B-1**  
**Account 501 - Operating Revenues**

Line No.	Acct.	ACCOUNT (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
1		<b>I. WATER SERVICE REVENUES</b>			
2	601	Metered sales to general customers			
3		601.1 Commercial sales	21,667,939.32	20,108,765.82	1,559,173.50
4		601.2 Industrial sales	1,840,390.00	1,768,516.82	71,873.18
5		601.3 Sales to public authorities	1,982,289.09	1,954,111.33	28,177.76
6		Sub-total	25,490,618.41	23,831,393.97	1,659,224.44
7	602	Unmetered sales to general customers			
8		602.1 Commercial sales			
9		602.2 Industrial sales			
10		602.3 Sales to public authorities			
11		Sub-total			
12	603	Sales to irrigation customers			
13		603.1 Metered sales			
14		603.2 Unmetered sales			
15		Sub-total			
16	604	Private fire protection service	246,963.39	230,078.30	16,885.09
17	605	Public fire protection service			
18	606	Sales to other water utilities for resale			
19	607	Sales to governmental agencies by contracts			
20	608	Interdepartmental sales			
21	609	Other sales or service	422,212.33	388,079.27	34,133.06
22		Sub-total	669,175.72	618,157.57	51,018.15
23		Total water service revenues	26,159,794.13	24,449,551.54	1,710,242.59
24		<b>II. OTHER WATER REVENUES</b>			
25	611	Miscellaneous service revenues	68,976.65	65,685.00	3,291.65
26	612	Rent from water property			
27	613	Interdepartmental rents			
28	614	Other water revenues	117,401.01	0.00	117,401.01
29		Total other water revenues	186,377.66	65,685.00	120,692.66
30	501	Total operating revenues	26,346,171.79	24,515,236.54	1,830,935.25

**SCHEDULE B-2**

**Account 502 - Operating Expenses - Class A, B, and C Water Utilities**

Respondent should use the group of accounts applicable to its class

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		<b>I. SOURCE OF SUPPLY EXPENSE</b>						
2		<b>Operation</b>						
3	701	Operation supervision and engineering	A	B				
4	701	Operation supervision, labor and expenses			C			
5	702	Operation labor and expenses	A	B				
6	703	Miscellaneous expenses	A					
7	704	Purchased water	A	B	C	6,756,753.07	6,012,356.12	744,396.95
8		<b>Maintenance</b>						
9	706	Maintenance supervision and engineering	A	B				
10	706	Maintenance of structures and facilities			C			
11	707	Maintenance of structures and improvements	A	B				
12	708	Maintenance of collect and impound reservoirs	A					
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lake, river and other intakes	A					
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			11,877.17	11,585.25	291.92
17	712	Maintenance of supply mains	A					
18	713	Maintenance of other source of supply plant	A	B				
19		Total source of supply expense				6,768,630.24	6,023,941.37	744,688.87
20		<b>II. PUMPING EXPENSES</b>						
21		<b>Operation</b>						
22	721	Operation supervision and engineering	A	B		26,865.61	24,921.98	1,943.63
23	721	Operation supervision labor and expense			C			
24	722	Power production labor and expense	A					
25	722	Power production labor, expenses and fuel		B				
26	723	Fuel for power production	A					
27	724	Pumping labor and expenses	A	B		381,180.10	377,436.21	3,743.89
28	725	Miscellaneous expenses	A			60,258.79	74,497.06	(14,238.27)
29	726	Fuel or power purchased for pumping	A	B	C	3,117,459.22	2,577,964.86	539,494.36
30		<b>Maintenance</b>						
31	729	Maintenance supervision and engineering	A	B		7,502.28	7,473.86	28.42
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		73,875.69	112,747.38	(38,871.69)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		132,309.76	80,507.33	51,802.43
36	733	Maintenance of other pumping plant	A	B				
37		Total pumping expenses				3,799,451.45	3,255,548.68	543,902.77



## SCHEDULE B-2

## Account 502 - Operating Expenses - Class A, B, and C Water Utilities (Continued)

Respondent should use the group of accounts applicable to its class

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		<b>III. WATER TREATMENT EXPENSES</b>						
2		<b>Operation</b>						
3	741	Operation supervision and engineering	A	B	53,924.29	43,932.03	9,992.26	
4	741	Operation supervision, labor and expenses						
5	742	Operation labor and expenses	A		470,665.83	381,880.71	88,785.12	
6	743	Miscellaneous expenses	A	B	19,923.89	16,490.95	3,432.94	
7	744	Chemicals and filtering materials	A	B	89,904.04	89,120.07	783.97	
8		<b>Maintenance</b>						
9	746	Maintenance supervision and engineering	A	B				
10	746	Maintenance of structures and equipment						
11	747	Maintenance of structures and improvements	A	B	37,386.96	7,967.77	29,419.19	
12	748	Maintenance of water treatment equipment	A	B	65,435.27	72,806.07	(7,370.80)	
13		Total water treatment expenses			737,240.28	612,197.60	125,042.68	
14		<b>IV. TRANS. AND DIST. EXPENSES</b>						
15		<b>Operation</b>						
16	751	Operation supervision and engineering	A	B	293,663.83	273,228.07	20,435.76	
17	751	Operation supervision, labor and expenses						
18	752	Storage facilities expenses	A		51,998.55	54,397.45	(2,398.90)	
19	752	Operation labor and expenses		B				
20	753	Transmission and distribution lines expenses	A		62,315.62	65,313.59	(2,997.97)	
21	754	Meter expenses	A		76,121.50	55,414.46	20,707.04	
22	755	Customer installations expenses	A		49,442.46	43,194.18	6,248.28	
23	756	Miscellaneous expenses	A		38,877.23	48,824.63	(9,947.40)	
24		<b>Maintenance</b>						
25	758	Maintenance supervision and engineering	A	B	25,934.83	26,301.27	(366.44)	
26	758	Maintenance of structures and plant						
27	759	Maintenance of structures and improvements	A	B				
28	760	Maintenance of reservoirs and tanks	A	B	5,876.61	5,553.42	323.19	
29	761	Maintenance of trans. and distribution mains	A		285,454.48	303,260.87	(17,806.39)	
30	761	Maintenance of mains		B				
31	762	Maintenance of fire mains	A					
32	763	Maintenance of services	A		341,148.43	416,132.83	(74,984.40)	
33	763	Maintenance of other trans. and distribution plant		B				
34	764	Maintenance of meters	A		61,056.99	47,838.10	13,218.89	
35	765	Maintenance of hydrants	A		25,197.65	22,269.73	2,927.92	
36	766	Maintenance of miscellaneous plant	A		15,404.75	20,243.68	(4,838.93)	
37		Total transmission and distribution expenses			1,332,492.93	1,381,972.28	(49,479.35)	

**SCHEDULE B-2**

**Account 502 - Operating Expenses - Class A, B, and C Water Utilities (Concluded)**

Respondent should use the group of accounts applicable to its class

Line No.	Acct.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in [Brackets] (d)
			A	B	C			
1		<b>V. CUSTOMER ACCOUNT EXPENSES</b>						
2		<b>Operation</b>						
3	771	Supervision	A	B		99,595.31	102,745.97	(3,150.66)
4	771	Superv., meter read., other customer acct expenses			C			
5	772	Meter reading expenses	A	B		283,464.05	300,897.39	(17,433.34)
6	773	Customer records and collection expenses	A			820,696.54	807,899.91	12,796.63
7	773	Customer records and accounts expenses		B				
8	774	Miscellaneous customer accounts expenses	A			33,678.64	32,563.35	1,115.29
9	775	Uncollectible accounts	A	B	C	102,216.19	95,522.30	6,693.89
10		Total customer account expenses				1,339,650.73	1,339,628.92	21.81
11		<b>VI. SALES EXPENSES</b>						
12		<b>Operation</b>						
13	781	Supervision	A	B				
14	781	Sales expenses			C			
15	782	Demonstrating and selling expenses	A					
16	783	Advertising expenses	A					
17	784	Miscellaneous sales expenses	A					
18	785	Merchandising, jobbing and contract work	A					
19		Total sales expenses						
20		<b>VII. ADMIN. AND GENERAL EXPENSES</b>						
21		<b>Operation</b>						
22	791	Administrative and general salaries	A	B	C	899,647.97	777,282.99	122,364.98
23	792	Office supplies and other expenses	A	B	C	128,500.74	146,761.33	(18,260.59)
24	793	Property insurance	A			6,294.00	5,403.00	891.00
25	793	Property insurance, injuries and damages		B	C			
26	794	Injuries and damages	A			167,745.03	134,291.74	33,453.29
27	795	Employees' pensions and benefits	A	B	C	1,199,334.61	1,200,293.01	(958.40)
28	796	Franchise requirements	A	B	C	223,380.69	216,500.38	6,880.31
29	797	Regulatory commission expenses	A	B	C	1,888.08	555.30	1,332.78
30	798	Outside services employed	A			80,917.77	44,928.50	35,989.27
31	798	Miscellaneous other general expenses		B				
32	798	Miscellaneous other general operation expenses			C			
33	799	Miscellaneous general expenses	A			44,924.90	50,034.51	(5,109.61)
34		<b>Maintenance</b>						
35	805	Maintenance of general plant	A	B	C	122,245.58	127,470.50	(5,224.92)
36		Total administrative and general expenses				2,874,879.37	2,703,521.26	171,358.11
37		<b>VIII. MISCELLANEOUS</b>						
38	811	Rents	A	B	C	9,999.98	20,000.00	(10,000.02)
39	812	Administrative expenses transferred - Cr.	A	B	C	(489,330.46)	(347,124.42)	(142,206.04)
40	813	Duplicate charges - Cr.	A	B	C			
41		Total miscellaneous				(479,330.48)	(327,124.42)	(152,206.06)
42		Total operating expenses				16,373,014.52	14,989,685.69	1,383,328.83

**SCHEDULE B-4**  
**Account 507 - Taxes Charged During Year**

1. This schedule is intended to give the account distribution of total taxes charged to operations and other final accounts during the year.

2. Do not include gasoline and other sales taxes which have been charged to accounts to which the material on which the tax was levied was charged. If the actual or estimated amounts of such taxes are known, they should be shown as a footnote and designated whether estimated or actual amounts.

3. The accounts to which taxes charged were distributed should be shown in columns (c) to (f). Show both the utility department and number of account charged except for taxes capitalized.

4. For any tax which it was necessary to apportion to more than one utility department or account, state in a footnote the basis of apportioning such tax.

5. The total taxes charged as shown in column (b) should agree with the amounts shown by column (d) of schedule entitled "Accrued and Prepaid Taxes," page 24.

6. Do not include in this schedule entries with respect to deferred income taxes, or taxes collected through payroll deductions or otherwise pending transmittal of such taxes to the taxing authority.

Line No.	Kind of Tax (a)	Total Taxes Charged During Year (b)	DISTRIBUTION OF TAXES CHARGED (Show utility department where applicable and account charged)			
			Water (Account 507) (c)	Nonutility (Account 521) (d)	Other Account 902 (e) 903	Capitalized (Omit Account) (f)
9	Taxes on real and personal property	588,956.02	588,404.02		552.00	
10	State corp. franchise tax	410,699.21	400,965.74		9,733.47	
11	State unemployment insurance tax	5,569.41	5,526.12			43.29
12	Other state and local taxes					
13	Federal unemployment insurance tax	5,565.93	5,557.27			8.66
14	Federal insurance contributions act	331,396.94	304,530.84			26,866.10
15	Other federal taxes					
16	Federal income tax	1,924,818.69	1,904,668.56		20,150.13	
17						
18						
19						
20						
21						
22	Totals	3,267,006.20	3,209,652.55		30,435.60	26,918.05

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

STREAMS				FLOW IN CCF (unit)*				Annual Quantities Diverted CCF (Unit) <sup>2</sup>	Remarks
Line No.	Diverted into*	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	Line to Sandhill	Lytle Creek	Edison Afterbay					1,809,774	
2	Treatment Plant								
3									
4									
5									

  

WELLS							Annual Quantities Pumped .....(Unit) <sup>2</sup>	Remarks
Line No.	At Plant (Name or Number)	Location	Number	Dimensions	Depth to Water	Pumping Capacity .....(Unit) <sup>2</sup>		
6								
7	See Attached							
8								
9								
10								

  

TUNNELS AND SPRINGS				FLOW IN .....(Unit) <sup>2</sup>		Annual Quantities Used .....(Unit) <sup>2</sup>	Remarks
Line No.	Designation	Location	Number	Maximum	Minimum		
11							
12							
13							
14							
15							

  

Purchased Water for Resale							
16	Purchased from	Cucamonga County Water District					
17	Annual quantities purchased	2,369,851	(Unit chosen) <sup>2</sup> CCF				
18							
19							

\* State ditch, pipe line, reservoir, etc., with name, if any.

1 Average depth to water surface below ground surface.

2 The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 42,560 cubic feet; in domestic use the thousand gallon 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.

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

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
20	A. Collecting reservoirs			
21	Concrete			
22	Earth			
23	Wood			
24	B. Distribution reservoirs			
25	Concrete	6	16,250,000	
26	Earth			
27	Wood			
28	C. Tanks			
29	Wood			
30	Metal	6	14,500,000	
31	Concrete			
32	Totals	12	30,750,000	

**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								

**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								

**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	8
11	Cast iron								22,353	
12	Cast iron (cement lined)						2,889		152,561	1,073
13	Concrete									
14	Copper									
15	Riveted steel						46,192		11,031	14,448
16	Standard screw	5,579	2	121,450	60		117		400	
17	Screw or welded casing					2,262	1,640		1,846	
18	Cement - asbestos						14,891		447,345	245,501
19	Welded steel					12,290	68,268	2,300	290,032	247,922
20	Wood									
21	Other (specify) Plastic						9,339		160,221	144,428
22	Totals	5,579	2	121,450	60	14,552	143,336	2,300	1,085,789	653,372

**B. FOOTAGES OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - Concluded**

Line No.		10	12	14	16	18	20	Other Sizes (Specify Sizes)		Total All Sizes
								22-24-26	28-30-36	
23	Cast iron									22,353
24	Cast iron (cement lined)	1,368	13							157,904
25	Concrete	14,118	5,883	5,564	33,023	12,881	1,200	2,650	690	76,009
26	Copper									0
27	Riveted steel	3,588	44				7,066			82,369
28	Standard screw									127,608
29	Screw or welded casing									5,748
30	Cement - asbestos	150,069	69,811		42,431					970,048
31	Welded steel	31,789	259,238	25,322	221,872	5,354	45,035	108,506	27,057	1,344,985
32	Wood									0
33	Other (specify) Plastic		5,749							319,737
34	Totals	200,932	340,738	30,886	297,326	18,235	53,301	111,156	27,747	3,106,761

# SAN GABRIEL VALLEY WATER COMPANY

Wells - Fontana Water Company Division

2000

Well	Location	Casing Dimensions	December		Developed Capacity GPM	Annual Quantities CCF
			Static	Pumping		
F2A	15273 Foothill Blvd.	18" x 190'	511	-	4000	710,318.98
F3A	Elm Ave. N/O Ceres Ave.	20" x 854'	462	-	N/A	104.19
F4A	8005 Alder Ave.	18" x 940'	521	-	3000	-0-
F7A	8326 Cherry Ave.	18" x 1020'	470	-	3000	713,263.20
F10A	17651 Baseline Ave.	20" x 842'	258	-	N/A	443,714.79
F10B	17651 Baseline Ave.	18" x 1040'	320	-	3000	553,151.89
F13A	1900 North Alder Ave.	16" x 1000'	537	585	1900	1,156,182.15
F13B	1900 North Alder Ave.	18" x 1140'	460	-	2800	-0-
F15A	5888 Citrus Ave.	18" x 1240'	565	581	1500	391,225.86
F17A	14555 San Bernardino Ave.	20" x 712'	377	-	N/A	-0-
F17B	14555 San Bernardino Ave.	16" X 870'	348	390	3200	1,574,451.81
F17C	14555 San Bernardino Ave.	18" x 930'	344	-	3000	5,809.16
F18A	7706 Sierra Ave.	20" x 884'	570	-	N/A	954,914.04
F21A	Live Oak Ave. & Slover Ave.	16" x 690'	301	-	2100	627,888.21
F22A	14777 Ceres Ave.	18" x 870'	433	-	3000	390,928.78
F23A	16025 Boyle Ave.	18" x 770'	335	-	3000	1,324,101.16
F24A	7211 Juniper Ave.	18" x 1100'	685	-	3000	404,951.18
F25A	16725 Spring St.	18" x 860'	497	-	3000	-0-
F26A	16991 Micallef St.	18" x 1140'	643	-	3000	338,773.96
F27A	Upper Lytle Creek Wash	18" x 105'	77	-	N/A	127.20
F28A	Lower Lytle Creek Wash	20" x 580'	327	347	N/A	956,919.98
F29A	Lower Lytle Creek Wash	20" x 656'	336	390	N/A	640,981.92
F30A	8222 Hemlock Ave.	20" x 918'	500	-	N/A	268,360.96
F31A	16135 Baseline Ave.	16" x 1040'	621	-	1650	144,901.03
F32A	Lower Lytle Creek Wash	20" x 600'	317	359	N/A	405,227.79
F33A	Upper Lytle Creek Wash	20" x 169'	100	113	N/A	749,472.89
F34A	Lower Lytle Creek Wash	20" x 524'	332	363	N/A	682,029.81
F35A	8747 Juniper Ave.	20" x 872'	482	-	N/A	755,660.15
F36A	Lower Lytle Creek Wash	20" x 635'	294	307	N/A	1,440,030.00
F37A	Ceres Ave. E/O Cherry Ave.	20" x 845'	427	440	N/A	739,153.96
F39A	Oleander Ave. N/O Ceres Ave.	20" x 812'	480	-	N/A	-0-
F40A	Lower Lytle Creek Wash	20" x 407'	270	-	N/A	358,337.19
F41A	Lower Lytle Creek Wash	20" x 677'	298	339	N/A	388,745.99
F42A	Upper Lytle Creek Wash	20" x 157'	120	122	N/A	143,635.18
<b>Total</b>						<b>17,263,363.41</b>

**San Gabriel Valley Water Company**  
**2000**

Purchased Water For Resale

Purchased From

Potable Water:

Cucamonga County Water District 2,369,851 CCF

**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)	33,648	34,982		
Industrial	112	115		
Public authorities	314	321		
Irrigation	0	0		
Other (specify) Construction	76	70		
Reclaimed	0	0		
Subtotal	34,150	35,488		
Private fire connections			492	537
Public fire hydrants			3,821	3,910
Total	34,150	35,488	4,313	4,447

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

Size	Meters	Services
5/8 x 3/4 - in	24,911	XXXXXXXXXX XXXXXXXXXXXX
3/4 - in	28	8,814
1 - in	9,782	27,412
1 1/2 - in	544	575
2 - in	1,003	945
3 - in	83	7
4 - in	4	181
6 - in	16	156
8 - in	18	279
Over 8 - in	16	120
Total	36,405	38,489

**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 . . .	<b>See General</b>
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-7**

**Water delivered to Metered Customers by Months and Years in CCF (Unit Chosen)<sup>1</sup>**

Classification of Service	During Current Year												Total				
	January	February	March	April	May	June	Subtotal	July	August	September	October	November		December	Subtotal	Total	Prior Year
Commercial	1,077,266	825,942	659,993	1,058,192	1,042,825	1,488,787	6,153,005										
Industrial	122,840	120,408	101,032	126,085	124,010	153,735	748,110										
Public authorities	114,851	49,331	44,277	126,128	151,975	201,235	687,797										
Irrigation	0	0	0	0	0	0	0										
Other (specify) Construction	43,501	6,737	7,580	19,361	16,178	33,561	126,918										
Other (specify) Recycled	0	0	0	0	0	0	0										
<b>Total</b>	<b>1,358,458</b>	<b>1,002,418</b>	<b>812,882</b>	<b>1,329,766</b>	<b>1,334,988</b>	<b>1,877,318</b>	<b>7,715,830</b>										
Classification of Service	During Current Year												Total				
	July	August	September	October	November	December	Subtotal	Total	Prior Year								
Commercial	1,641,199	1,605,327	1,606,636	1,212,212	1,004,690	990,299	8,060,363	14,213,368	13,227,320								
Industrial	157,084	163,330	156,614	130,871	160,293	139,141	907,333	1,655,443	1,619,457								
Public authorities	209,800	201,442	200,595	129,777	94,128	96,122	931,864	1,619,661	1,586,946								
Irrigation	0	0	0	0	0	0	0	0	0								
Other (specify) Construction	55,659	71,568	48,460	37,532	16,382	7,082	236,683	363,601	289,044								
Other (specify) Recycled	0	0	0	0	0	0	0	0	0								
<b>Total</b>	<b>2,063,742</b>	<b>2,041,667</b>	<b>2,012,305</b>	<b>1,510,392</b>	<b>1,275,493</b>	<b>1,232,644</b>	<b>10,136,243</b>	<b>17,852,073</b>	<b>16,722,767</b>								

<sup>1</sup> Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet, or miner's inch-days

Total acres irrigated Unknown Total population served 126,088

**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	\$	415,081.11
100-3	Construction work in progress	\$	761,930.29
241.	Advances for construction	\$	20,456,688.52
265.	Contributions in aid of construction	\$	7,491,003.37

**SIGNATURE**

District Management

Name of District Manager M. J. McGraw Telephone: (909) 822-2201  
 Address: 8440 Nuevo Avenue Fontana, California 92334

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

  
 \_\_\_\_\_  
 Signature

\_\_\_\_\_  
 President  
 Title

3-22-01  
 \_\_\_\_\_  
 Date

## INDEX

	<i>PAGE</i>
Acres irrigated	14
Advances for construction	15
Balances in selected balance sheet accounts	15
Construction work in progress	15
Contributions in aid of construction	15
Depreciation and amortization reserves	3
Materials and supplies on hand	15
Meters and services on pipe system	13
Operating expenses	7 - 9
Operating revenues	6
Population served	14
Service connections, active	13
Signature	15
Source of supply and water developed	11
Storage facilities	11
Taxes	10
Transmission and distribution facilities	12
Utility plant in service	1 & 2