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2000
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Arden-Cordova

Location: Rancho Cordova, Sacramento
(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. No.	Account (a)	Balance Beginning of Year (b)	Plant Additions During Year (c)	Plant Retirements During Year (d)	Other Debits or (Credits) (e)	Balance End of Year (f)
1		I. INTANGIBLE PLANT					
2	301	Organization	10,633	0			10,633
3	302	Franchise & Consents (Sch. A-1b)	1,893	0			1,893
4	303	Other Intangible Plant	404,848	267			405,114
5		Total Intangible Plant	417,374	267	0	0	417,640
6		II. LANDED CAPITAL					
7	306	Land and Land Rights	226,752	0	0		226,752
8		III. SOURCE OF SUPPLY PLANT					0
9	311	Structure and Improvements	0	0			0
10	312	Collecting and Impounding Reservoirs	0	0			0
11	313	Lakes, Rivers and Other Intakes	0	0			0
12	314	Springs and Tunnels	0	0			0
13	315	Wells	3,575,046	0			3,575,046
14	316	Supply Mains	827,402	10,231			837,633
15	317	Other Source of Supply Plant	0	0			0
16		Total Source of Supply Plant	4,402,447	10,231	0	0	4,412,679
17		IV. PUMPING PLANT					
18	321	Structures and Improvements	412,772	52,468			465,240
19	322	Boiler Plant Equipment	0	0			0
20	323	Other Power Production Equipment	0	0			0
21	324	Pumping Equipment	6,615,881	3,409,253	0		10,025,135
22	325	Other Pumping Plant	681,676	0			681,676
23		Total Pumping Plant	7,710,329	3,461,721	0	0	11,172,050
24		V. WATER TREATMENT PLANT					
25	331	Structures and Improvements	2,308,439	24,104	0		2,332,544
26	332	Water Treatment Equipment	2,673,323	883,402			3,556,725
27		Total Water Treatment Plant	4,981,762	907,506	0	0	5,889,269
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and Improvements	0	0			0
30	342	Reservoirs and Tanks	1,960,736	9,682			1,970,418
31	343	Transmission and Distribution Mains	11,135,769	391,314			11,527,084
32	344	Fire Mains	0	0			0
33	345	Services	4,368,784	422,936	0		4,791,720
34	346	Meters	1,381,505	0	(69,623)		1,311,883
35	347	Meter Installations	0	0			0
36	348	Hydrants	2,383,094	28,819	(3,304)		2,408,610
37	349	Other Transmission and Distribution Plant	58,574	0			58,574
38		Total Transmission and Distribution Plant	21,288,463	852,752	(72,927)	0	22,068,288
39		VII. GENERAL PLANT					
40		General Office Net Investment	1,178,535			0	1,178,535
41	371	Structures and Improvements	495,656	0			495,656
42	372	Office Furniture and Equipment	287,257	21,521			308,778
43	373	Transportation Equipment	401,826	23,614	(23,592)		401,848
44	374	Stores Equipment	0	0			0
45	375	Laboratory Equipment	3,521	0			3,521
46	376	Communication Equipment	16,018	0			16,018
47	377	Power Operated Equipment	51,945	0			51,945
48	378	Tools, Shop and Garage Equipment	63,880	17,591			81,471
49	379	Other General Plant	2,970	0			2,970
50		Total General Plant	2,501,608	62,726	(23,592)	0	2,540,742
51		VIII. UNDISTRIBUTED ITEMS		0			
52	390	Other Tangible Plant	0	0			0
53	391	Utility Plant Purchased	301,968	0			301,968
54	392	Utility Plant Sold	0	0			0
55		Total Undistributed Items	301,968	0	0	0	301,968
56		Total Utility Plant in Service	41,830,703	5,295,203	(96,519)	0	47,029,388

SCHEDULE A-3a							
Analysis of Entries in Depreciation Reserve - Account No.250							
Line No.	Acct. No.	DEPRECIABLE PLANT (a)	Balance Beginning of Year (b)	Credits to Reserve During Year Excl. Salvage (c)	Debits to Reserve During Year Excl. Cost Removal (d)	Salvage and Cost of Removal Net (dr.) or Cr. (e)	Balance End of Year (f)
1		I. SOURCE OF SUPPLY PLANT					
2	311	Structures and Improvements	0				0
3	312	Collecting and Impounding Reservoirs	0				0
4	313	Lakes, Rivers, and Other Intakes	0				0
5	314	Springs and Tunnels	0				0
6	315	Wells	(341,509)	(74,361)			(415,870)
7	316	Supply Mains	(124,845)	(17,127)			(141,972)
8	317	Other Source of Supply Plant	0				0
9		Total Source of Supply Plant	(466,354)	(91,488)			(557,842)
10		II. PUMPING PLANT					
11	321	Structures and Improvements	(89,582)	(15,273)			(104,855)
12	322	Boiler Plant Equipment	0				0
13	323	Other Power Production Equipment	0				0
14	324	Pumping Equipment	(1,320,157)	(345,349)	0		(1,665,506)
15	325	Other Pumping Plant	(27,581)	(17,779)			(45,360)
16		Total Pumping Plant	(1,437,320)	(378,401)	0		(1,815,721)
17		III. WATER TREATMENT PLANT					
18	331	Structures and Improvements	(287,881)	(89,336)	0		(377,217)
19	332	Water Treatment Equipment	(767,559)	(144,092)			(911,651)
20		Total Water Treatment Plant	(1,055,440)	(233,428)	0		(1,288,868)
21		VI. TRANSMISSION AND DIST. PLANT					
22	341	Structures and improvements	0				0
23	342	Reservoirs and Tanks	(227,095)	(61,371)			(288,466)
24	343	Transmission and Distribution Mains	(2,705,516)	(167,036)			(2,872,552)
25	344	Fire mains	0				0
26	345	Services	(876,138)	(112,714)	0	0	(988,852)
27	346	Meters	(85,002)	(31,222)	9,113	(414)	(107,525)
28	347	Meter Installations	0				0
29	348	Hydrants	(415,138)	(57,671)			(472,809)
30	349	Other Transmission and Distribution Plant	(1,751)	(1,751)			(3,502)
31		Total Transmission and Distribution Plant	(4,310,640)	(431,765)	9,113	(414)	(4,733,706)
32		V. GENERAL PLANT					
33	371	Structures and Improvements	(54,324)	(23,098)			(77,422)
34	372	Office Furniture and Equipment	(209,224)	(13,415)			(222,639)
35	373	Transportation Equipment	(30,257)	(2,933)		0	(33,190)
36	374	Stores Equipment	0				0
37	375	Labratory Equipment	(2,942)	(280)			(3,222)
38	376	Communication Equipment	(15,148)	(1,941)			(17,089)
39	377	Power Operated Equipment	(48,591)	(7,090)			(55,681)
40	378	Tools, Shop and Garage Equipment	(23,734)	(3,373)			(27,107)
41	379	Other General Plant	(709)	(115)			(824)
42	390	Other Tangible Property	(6,009)	0			(6,009)
43	391	Water Plant Purchased	(95,902)	(6,009)			(101,911)
44							
45		Total General Plant	(486,840)	(58,254)	0	0	(545,094)
46		TOTAL	(7,756,594)	(1,193,336)	9,113	(414)	(8,941,231)

SCHEDULE A-3 Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investment (c)	Account 252 Utility Plant Acquisition Adj's (d)	Account 253 Electric Other Property (e)
1	Balance in reserves at beginning of year (adited)	7,771,811	1,923		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	815,123	90		
4	(b) Charged to Account No. 265	378,041			
5	(c) Charged to Clearing Accounts	15,388			
6	(d) Salvage Recovered	414			
7	(e) All other Credits				
8	Total Credits	1,208,966	90	0	0
9	Deduct: Debits to reserves during year				
10	(a) Book Cost of Property Retired	9,113			
11	(b) Cost of Removal				
12	(c) All Other Debits				
13	Total Debits	9,113	0	0	0
14	Balance in Reserves at Year End	8,971,664	2,013	0	0
15	State Method of Determining Depreciation Charges.				
16	Report the Depreciation claimed in your Federal Income Tax Return for the Year \$				
17	Indicate the Nature of These Items and Show the Accounts Affected by the Centre Entries.				
SCHEDULE B-1 Operating Revenues					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
18		I. WATER SERVICE REVENUES			
19	601	Metered sales to general customers			
20	601.1	Commerical Sales	1,923,019	1,698,393	224,626
21	601.2	Industrial Sales			
22	601.3	Sales to Public Authorities	102,360	102,406	(46)
23		Sub-total	2,025,379	1,800,799	224,580
24	602	Unmetered Sales to General Customers			
25	602.1	Commerical Sales	3,379,405	3,380,537	(1,132)
26	602.2	Industrial Sales			
27	602.3	Sales to Public Authorities			
28		Sub-total	3,379,405	3,380,537	(1,132)
29	603	Sales to Irrigation Customers			
30	603.1	Metered Sales	81,275	72,322	8,953
31	603.2	Unmetered Sales			
32		Sub-total	81,275	72,322	8,953
33	604	Private Fire Protection Service	203,398	195,043	8,355
34	605	Public Fire Protection Service			
35	606	Sales to Other Water Utilities for Resale			
36	607	Sales to Governmental Agencies by Contracts			
37	608	Interdepartmental Sales			
38	609	Other Sales or Service	1,686	2,586	(900)
39		Sub-total	205,084	197,629	7,455
40		Total Water Service Revenue	5,691,143	5,451,287	239,856
41		II. OTHER WATER REVENUES			
42	611	Miscellaneous Service Revenue	1,021	1,130	(109)
43	612	Rent from Water Property			
44	613	Interdepartmental Rents			
45	614	Other Water Revenues	3,720	4,560	(840)
46		Total Other Water Revenues	4,741	5,690	(949)
47	501	Total Operating Revenues	5,695,884	5,456,977	238,907

SCHEDULE B-2								
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities								
Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During the Year (d)
			A	B	C			
1		I. SOURCE OF SUPPLY EXPENSE						
2		Operation						
3	701	Operation Supervision and Engineering	A	B		2,436	4,126	(1,690)
4		Supply Cost Balancing Account						
5	702	Operation Labor and Expenses	A	B		9,164	7,529	1,635
6	703	Miscellaneous Expenses	A			1,115	264	851
7	704	Purchased Water and Assessments	A	B	C	40,754	79,006	(38,252)
8		Maintenance						
9	706	Maintenance of 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			3,529	4,407	(878)
13	708	Maintenance of Source of Supply Facilities		B				
14	709	Maintenance of Lakes, Rivers and Other Intakes	A			510	884	(374)
15	710	Maintenance of Springs and Tunnels	A					
16	711	Maintenance of Wells	A			37,834	9,835	27,999
17	712	Maintenance of Supply Mains	A			11,278	3	11,275
18	713	Maintenance of Other Source of Supply Plant	A	B				
19		Total Source of Supply Expense				106,620	106,054	566
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation Supervision and Engineering	A	B		1,921	3,953	(2,032)
23	721	Operation Supervision, Labor and Expenses			C			
24	722	Power Production Labor and Expenses	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		59,097	66,112	(7,015)
28	725	Miscellaneous Expenses	A			11,705	23,340	(11,635)
29	726	Fuel or Power Purchased for Pumping	A	B	C	595,753	546,113	49,640
30		Maintenance						
31	729	Maintenance Supervision and Engineering	A	B		354	505	(151)
32	729	Maintenance of Structures and Equipment			C			
33	730	Maintenance of Structures and Improvements	A	B		17,960	10,111	7,849
34	731	Maintenance of Power Production Equipment	A	B				
35	732	Maintenance of Pumping Equipment	A	B		52,111	11,678	40,433
36	733	Maintenance of Other Pumping Plant	A	B				
37		Total Pumping Expenses				738,901	661,812	77,089
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation Supervision and Engineering	A	B		4,452	749	3,703
41	741	Operation Supervision, Labor and Expenses			C			
42	742	Operation Labor and Expenses	A			230,430	207,229	23,201
43	743	Miscellaneous Expenses	A	B				
44	744	Chemical and Filtering Materials	A	B		88,919	59,908	29,011
45		Maintenance						
46	746	Maintenance Supervision and Engineering	A	B		373	3,689	(3,316)
47	746	Maintenance of Structures and Equipment			C			
48	747	Maintenance of Structures and Improvements	A	B		65,086	10,420	54,666
49	748	Maintenance of Water Treatment equipment	A	B		18,796	13,170	5,626
50		Total Water Treatment Expenses				408,056	295,165	112,891
51		IV. TRANS. AND DISTRIB. EXPENSES						
52		Operation						
53	751	Operation Supervision and Engineering	A	B		3,893	8,072	(4,179)
54	751	Operation Supervision, Labor and Expenses			C			
55	752	Storage Facilities Expenses	A			1,182	502	680
56	752	Operation Labor Expenses		B				
57	753	Transmission and Distribution Line Expenses	A			13,230	13,620	(390)
58	754	Meter Expenses	A			13,182	13,756	(574)
59	755	Customer Installations Expenses	A			7,268	11,250	(3,982)
60	756	Miscellaneous Expenses	A			73,713	78,212	(4,499)

SCHEDULE B-2								
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities								
Line No.	Acct. No.	Account (a)	Class			Amount Current Year (b)	Amount Preceding Year (c)	Net Change During the Year (d)
			A	B	C			
1		Maintenance						
2	758	Maintenance Supervision and Engineering	A	B		1,270	4,011	(2,741)
3	758	Maintenance of Structures and Plant			C			
4	759	Maintenance of Structures and Improvements	A	B				
5	760	Maintenance of Reservoirs and Tanks	A	B		4,676	14,727	(10,051)
6	761	Maintenance of Trans. and Distribution Mains	A			8,665	7,963	702
7	761	Maintenance of Mains		B				
8	762	Maintenance of Fire Mains	A					
9	763	Maintenance of Services	A			9,200	9,718	(518)
10	763	Maintenance of Other Trans. and Distribution Plants		B				
11	764	Maintenance of Meters	A			4,546	2,614	1,932
12	765	Maintenance of Hydrants	A			8,231	1,553	6,678
13	766	Maintenance of Miscellaneous Plant	A					
14		Total Transmission & Distribution Expenses				149,056	165,998	(16,942)
15		V. CUSTOMER ACCOUNTS EXPENSED						
16	790	Transferred Customer Expenses				180,724	154,094	26,630
17	771	Supervision	A	B				
18	771	Superv., Meter Read., Other Customer Acct. Expenses			C			
19	772	Meter Reading Expenses	A	B		23,418	22,751	667
20	773	Customer Records and Collection Expenses	A			61,228	55,220	6,008
21	773	Customer Records and Account Expenses		B				
22	774	Miscellaneous Customer Accounts Expenses	A			9,519	12,829	(3,310)
23	775	Uncollectible Accounts	A	B	C	14,016	17,749	(3,733)
24		Total Customer Account Expenses				288,905	262,643	26,262
25		IV. SALES EXPENSE						
26	781	Supervision	A					
27	781	Water Conservation Expenses		B	C			
28	782	Water Conservation	A			0	143	(143)
29	783	Advertising Expenses	A			619	810	(191)
30	784	Miscellaneous Sales Expenses	A			9,521	985	8,536
31	785	Merchandising of Jobbing and Contract Work	A					
32		Total Sales Expenses				10,140	1,938	8,202
33		VII. ADMIN. & GENERAL EXPENSES						
34	790	Allocation of A&G Expenses				1,402,582	1,309,911	92,671
35	791	Administrative and General Salaries	A	B	C	9,010	10,019	(1,009)
36	792	Office Supplies and Other Expenses	A	B	C	60,228	48,625	11,603
37	793	Property Insurance	A					
38	793	Property Insurance, Injuries and Damages		B	C			
39	794	Injuries and Damages	A			901	652,667	(651,766)
40	795	Employees Pension and Benefits	A	B	C	26,579	24,861	1,718
41	796	Business Meals and Training	A	B	C	1,526	526	1,000
42	797	Regulatory Commission Expenses	A	B	C	90,455	84,497	5,958
43	798	Outside Services Employed	A					
44	798	Miscellaneous Other General Expenses		B		1,787	1,354	433
45	798	Miscellaneous Other General Operation Expenses			C			
46	799	Miscellaneous General Expenses	A			17,161	20,433	(3,272)
47		Maintenance						
48	805	Maintenance General Plant	A	B	C	12,573	17,512	(4,939)
49		Total Administrative and General Expenses				1,622,802	2,170,405	(547,603)
50		VIII. MISCELLANEOUS						
51	811	Rents	A	B	C	47,714	36,783	10,931
52	812	Administrative Expenses Transferred- Cr.	A	B	C			
53	813	Duplicate Charges- Customer Service Expense	A	B	C			
54		Total Miscellaneous				47,714	36,783	10,931
56		Total Administrative & General Expenses				1,670,516	2,207,188	(536,672)
57		Total Operating Expenses				3,372,194	3,700,798	(328,604)

SCHEDULE B - 4

Taxes Charged During Year

Line No.	Kind of Tax (a)	Total Taxes Charged During Year (b)	DISTRIBUTION OF TAXES CHARGED			
			Water 507 (c)	Nonutility 521 (b)	Other (Electric) (c)	Capitalized (f)
1	Taxes on Real and Personal Property	165,534	165,534			
2	State Income Tax	71,674	71,674			
3	State Unemployment Insurance Tax	711	711			
4	Local Franchise Fees	19,517	19,517			
5	Federal Unemployment Insurance Tax	534	534			
6	Federal Insurance Contribution Act	24,939	24,939			
7	Federal Income Tax	329,619	329,619			
8	Pump Taxes	0	0			
9						
10						
11						
12						
13						
14	Totals	612,528	612,528	0	0	0

SCHEDULE D - 1									
Sources of Supply and Water Developed									
STREAMS				FLOW IN				Annual Quantities Diverted CCF	Remarks
Line No.	Diverted Into	From Stream or Creek	Location of Diversion Point	Priority Right		Diversions			
				Claim	Capacity	Max.	Min.		
1	Treatment Plant		Coloma Plant						
2		American						2,035,896	
3									
4									
5									
WELLS						Pumping Capacity	Annual Quantities Pumped	Remarks	
Line No.	At Plant	Location	Number	Dimensions	Depth to Water				
6									
7									
8									
9									
10									
TUNNELS AND SPRINGS				FLOW IN		Annual Quantities Pumped	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11									
12									
13									
14									
15									
Purchased Water for Resale									
16	Purchased From:								
17	Annual Quantities Purchased From:								
18									
19									
SCHEDULE D - 2									
Description of Storage Facilities									
Line No.	Type	Number	Combined Capacity	Remarks					
20	A. Collecting Reservoirs:								
21	Concrete								
22	Earth								
23	Wood								
24	B. Distribution Reservoirs:								
25	Concrete								
26	Earth								
27	Wood								
28	C. Tanks:								
29	Wood								
30	Metal								
31	Concrete								
32	Totals		0	0					

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 Inch										
Line No.		0 to 5	5 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	0	0	0	0	0	0	0	0	
A. LENGTH OF DITCHES, FLUMES AND LINED CONDUITS IN MILES FOR VARIOUS CAPACITIES - concluded										
Capacities in Cubic Feet per Second or Miner's Inch										
Line No.		101 to 200	201 to 300	301 to 200	401 to 500	501 to 750	751 to 1000	Over 1000	TOTAL	
6	Ditch									
7	Flume									
8	Lined Conduit									
9										
10	Totals	0	0	0	0	0	0	0	0	
B. FOOTAGE 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								46	294
12	Ductile Iron (cement lined)						2,085		3,616	22,140
13	Concrete									
14	Copper									
15	Riveted Steel									
16	Standard Steel								28	
17	Screw or Welded Casing									
18	Cement - Asbestos						13,904		85,946	80,577
19	Polyvinylchloride						3,656		6,681	2,286
20	Wood									
21	Plastic			1,543			6,461		10,782	29,471
22										
23	Totals	0	0	1,543	0	0	26,108	0	107,089	134,768
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - concluded										
Line No.		10	12	14	16	18	20	24	36	TOTAL
24	Cast Iron	124	443	0	129					1,036
25	Ductile Iron (cement lined)	399	7,097	1,994	2,442					39,773
26	Concrete									0
27	Copper									0
28	Riveted Steel									0
29	Standard Steel		340							368
30	Screw or Welded Casing									0
31	Cement - Asbestos	42,326	76,538	5,248	14,253	720		1,032		320,544
32	Polyvinylchloride	1,762	35,339	970						50,694
33	Plastic	1,071	11,023	579	4,294					65,224
34	Unclassified									1
35	Totals	45,682	130,780	8,791	21,118	720	0	1,032	1	477,640

SOUTHERN CALIFORNIA WATER COMPANY

Region I Plant Facility Index
December 31, 2000

System	Major Facility	Year Built	Base Elev.	Unit No.	Status	Wells			Pumps				Remarks	
						Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)		Design Head (ft)
ARDEN	Ardenridge 09N05E36N01	1951		Well No. 3	Destroyed	300	12	140	DWT	Elec	50	was 750		Destroyed
	Greenhills 09N05E36F01	1951		Well No. 5	Active	288	12	140	DWT	Elec	50	600		Well to sand trap to pressure tank to system.
	Morse 09N05E26R01	1965		Well No. 8	Active	425	14	140	DWT	Elec	50	750		Well to pressure tank to system.
	Rushden 09N05E36E01	1953		Well No. 6	Active	288	12	120	DWT VFD	Elec	75	600		Variable speed Drive. Aquastream on pump suction.
	Shadowglen 09N05E36L01	1950		Well No. 1	Active	260	12	140	DWT	Elec	50	650		Well to sand separator to pressure tank to system.
	Terrace 09N05E25M01	1954		Well No. 7	Destroyed	388	12	140	DWT	Elec	50	was 750		Destroyed
	Watt 09N05E01C02	1950		Well No. 2	Active	292	12	150	DWT	Elec	50	750		Well to pressure tank to system.
	Windsor 09N05E35J01	1951		Well No. 4	Active	387	12	120	DWT	Elec	50	750		Well to sand separator to pressure tank to system.
										6	6	4100		
CORDOVA	Agnes Circle 09N06E34C01	1958	80.2	Well No. 8	Active	470	12&16	150	DWT	Elec	50	500		Well to system through regulator.
	Alicante 09N06E35C02	1951	97.4	Well No. 1	Active	306	12	144	DWT	Elec	30	400		Well to pressure tank to system.
	Capital 09N06E02C01 M	1998	101	Well No. 23	Active	885	20		DWT	Elec	200	1600		
	Citrus 09N06E25F01	1960	105	Well No. 13	Inactive	500	12&16	130				was ???		Inactive
	Coloma Road 20 09N06E-2.4J01M	1992	118	Well No. 20	Active	610	18	270	DWT	Elec	300	2700		Pump through filter to system or reservoir.
	Cristobal 09N06E25D01	1959	102	Well No. 11	Inactive	468	12&16	140	DWT	Elec	50	was 700		Well to pressure tank to system. Inactive due to contamination.
	Dolacello 09N06E27R01	1956	87.3	Well No. 6	Active	405	12&16	120	DWT	Elec	50	700		Well to pressure tank to system.
	El Segundo 09N06E34L01		78.9	Well No. 4	Active	306	12	100	DWT	Elec	25	350		Well to sand separator to pressure tank to system.
	Falsom Blvd. 09N07E19N01	1963	119	Well No. 15	Inactive	568	12	160	DWT	Elec	60	was 1000		Inactive due to contamination.
	Georgetown 09N06E26E01		93.2	Well No. 7	Inactive	424 sounded	12&16	130	DWT	Elec	50	was 650		Well to system through regulator.
	Gilbert 09N06E34G01	1955	85.8	Well No. 3	Active	240	12&16	130	DWT	Elec	50	700		Well to pressure tank to system.
	Gold Country 09N07E-20C01M	1993	118	Well No. 21	Inactive	520	20	240	SUB	Elec	150	was 1000		Well to horiz. filter to system.
	Kilgore 0347015-019	1988	115	Well No. 19	Inactive	575	16	262	DWT	Elec	200	was 1600		Well to system.
	Marcel 09N06E35M01	1956	93.5	Well No. 5	Active	480	12&16	140	DWT	Elec	50	700		Well to pressure tank to system.

SOUTHERN CALIFORNIA WATER COMPANY

Region I Plant Facility Index
December 31, 2000

System	Major Facility	Year Built	Base Elev.	Unit No.	Status	Wells			Pumps				Remarks	
						Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)		Design Head (ft)
	Mather 09N06E02M01	1986	95.9	Well No. 18	Active	560	16	242	DWT	Elec	150	1700		Well to system.
	Nagrara 09N06E28L01	1959	91.9	Well No. 10	Active	416	12&16	160	DWT	Elec	50	700		Well thru GAC contactor to system.
	Park 09N07E18M01	1960	113	Well No. 17	Active	502	18	150	DWT	Elec	125	1500		Well to system through regulator.
	Pyrites Way 09N07E19N02	1970	122	Well No. 16	Inactive	565	14	140	DWT	Elec	60	was 500		Inactive due to contamination.
	South Bridge Street 09N6E12J06 M	1996	106.5	Well No. 22	Active	600	12	150	DWT	Elec	300	2700		Well to system.
	Whistler 09N06E26B02	1962	98.4	Well No. 14	Inactive	446	12&16	130	DWT	Elec	50	was 800		Well to pressure tank to system.
	Wood Cliff 09N06E27H01	1959	90.1	Well No. 12	Inactive	556	12&16	140	DWT	Elec	50	was 675		Inactive due to contamination.
										12	wells	14250		

**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)	1,906	2,034	11,372	11,155
Industrial				
Public Authorities	29	28		
Irrigation	82	91		
Unclassified	7	7		
Sub-total	2,024	2,180	11,372	11,155
Private Fire Connections			439	0
Public Fire Hydrants				454
Total	2,024	2,180	11,811	11,609

SCHEDULE D - 5 Number of Meters and Services on Pipe Systems at End of Year				SCHEDULE D - 6 Meter Testing Data	
Size	Meters	Services		A. Number of meter tested during year as prescribed in Section VI of general order # 103:	
5/8 x 3/4 - in.	569			1 New, after being received: 0	
3/4 - in.	215	2,400		2 Used, before repair: 0	
1 - in.	1,520	5,080		3 Used, after repair: 0	
1 1/2 - in.	70	34		4 Found fast, requiring billing adj. 0	
2 - in.	1,193	1,137			
3 - in.	26	27		B. Number of meters in service since last test:	
4 - in.	12	25		1 Ten years or less: 0	
6 - in.	37	21		2 More than 10, but less than 15 yr.: 0	
8 - in.	24	17		3 More than 15 years: 0	
10 - in.		2			
Unclassified	(74)	(179)			
Total	3,592	8,564			

**SCHEDULE D - 7
Water delivered to Metered Customers by Months and Years in CCF units**

Classification of Service	During Current Year							Subtotal
	January	February	March	April	May	June		
Commercial	126,708	152,276	103,991	234,462	201,583	320,895	1,139,915	
Industrial								
Public Authorities	6,665	4,623	4,005	7,336	13,979	17,642	54,250	
Irrigation	2,425	1,874	514	4,355	8,496	10,155	27,818	
Other	0	0	0	0	0	229	229	
Totals	135,798	158,773	108,510	246,153	224,057	348,921	1,222,212	

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December				
Commercial	332,691	384,283	253,570	481,416	190,186	330,342	1,972,488	3,112,403	2,766,118	
Industrial								0	"	
Public Authorities	29,765	17,503	37,327	23,290	15,702	4,886	128,473	182,723	187,648	
Irrigation	21,961	13,574	18,561	19,388	7,252	5,739	86,475	114,293	103,458	
Other	269	0	0	0	0	32	301	530	774	
Totals	384,686	415,360	309,458	524,094	213,140	340,999	2,187,737	3,409,949	3,057,998	

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner inch-days

Total Acres Irrigated Total Population Served 55,076

End of Year Balance in Selected Accounts

Indicate the end of year balance shown in the district's accounting records for the following accounts:

131	Materials and supplies on hand	\$	<u>(427,188)</u>
100.3	Construction work in progress	\$	<u>4,794,207</u>
241	Advances for construction	\$	<u>8,691,128</u>
285	Contribution in aid of construction	\$	<u>11,075,403</u>

Name of District Manager: Jim Carson

Address: 3140 Gold Camp Drive; Rancho Cordova, CA 95670

Telephone: 916/852-0552

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


Signature

Controller
Title

4/20/01
Date