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2000
ANNUAL REPORT
OF
DISTRICT WATER SYSTEM OPERATIONS
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Calipatria-Niland

Location: Calipatria, Imperial
(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	714	0			714
3	302	Franchise & consents (Sch. A-1b)	440	0			440
4	303	Other intangible plant	59,867	0			59,867
5		Total Intangible Plant	61,020	0	0	0	61,020
6		II. LANDED CAPITAL					
7	306	Land and land rights	32,445	0			32,445
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	0	0			0
10	312	Collecting and impounding reservoirs	96,175	(0)	0		96,175
11	313	Lake, river and other intakes	0	0			0
12	314	Springs and tunnels	0	0			0
13	315	Wells	0	0			0
14	316	Supply mains	5,518	0			5,518
15	317	Other source of supply plant	0	0			0
16		Total Source of Supply Plant	101,693	0	0	0	101,693
17		IV. PUMPING PLANT					
18	321	Structures and improvements	136,786	0			136,786
19	322	Boiler plant equipment	0	0			0
20	323	Other power production equipment	0	0			0
21	324	Pumping equipment	726,467	20,126			746,593
22	325	Other pumping plant	23,192	(0)			23,192
23		Total Pumping Plant	886,445	20,125	0	0	906,570
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	107,930	(0)			107,930
26	332	Water treatment equipment	1,147,298	48,001	(20,700)		1,174,599
27		Total Water Treatment Plant	1,255,228	48,001	(20,700)	0	1,282,529
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and improvements	0	0			0
30	342	Reservoirs and tanks	284,188	0			284,188
31	343	Transmission and distribution mains	2,019,036	0	0		2,019,036
32	344	Fire mains	0	0			0
33	345	Services	214,896	0			214,896
34	346	Meters	87,272	3,696			90,969
35	347	Meter installations	0	0			0
36	348	Hydrants	225,735	0	0		225,735
37	349	Other transmission and distribution plant	0	0			0
38		Total Transmission & Distribution Plant	2,831,127	3,696	0	0	2,834,824
39		VII. GENERAL PLANT					
40		General Office Net Investment	82,141			0	82,141
41	371	Structures and improvements	106,893	0	(1,063)		105,830
42	372	Office furniture and equipment	23,198	2,231	(1,042)		24,386
43	373	Transportation equipment	113,981	0	(17,338)		96,643
44	374	Stores equipment	0	0			0
45	375	Laboratory equipment	0	0			0
46	376	Communication equipment	1,797	0			1,797
47	377	Power operated equipment	21,757	46,882			68,639
48	378	Tools, shop and garage equipment	15,029	7,512			22,541
49	379	Other general plant	0	0			0
50		Total General Plant	364,796	56,624	(19,443)	0	401,977
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	808	0			808
53	391	Utility plant purchased	2,130	0			2,130
54	392	Utility plant sold	0	0			0
55		Total Undistributed Items	2,938	0	0	0	2,938
56		Total Utility Plant in Service	5,535,692	128,447	(40,143)	0	5,623,996

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	Structure and improvements					0
3	312	Collecting and impounding reservoirs	(56,879)	(1,563)	0		(58,442)
4	313	Lake, river and other intakes	0				0
5	314	Springs and tunnels	0				0
6	315	Wells	0				0
7	316	Supply mains	(2,155)	(109)			(2,264)
8	317	Other source of supply plant					0
9		Total Source of Supply Plant	(59,034)	(1,672)	0	0	(60,706)
10		II. PUMPING PLANT					
11	321	Structures and improvements	(53,199)	(3,789)			(56,988)
12	322	Boiler plant equipment	0				0
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(315,834)	(30,330)			(346,164)
15	325	Other pumping plant	(5,705)	(966)			(6,671)
16		Total Pumping Plant	(374,738)	(35,085)	0	0	(409,823)
17		III. WATER TREATMENT PLANT					
18	331	Structures and improvements	(49,362)	(3,146)			(52,508)
19	332	Water treatment equipment	(426,526)	(62,011)	20,700		(467,837)
20		Total Water Treatment Plant	(475,888)	(65,157)	20,700	0	(520,345)
21		IV. TRANS AND DIST. PLANT					
22	341	Structures and improvements					0
23	342	Reservoirs and tanks	(65,973)	(6,906)			(72,879)
24	343	Transmission and distribution mains	(370,744)	(38,261)	0		(409,005)
25	344	Fire mains	0				0
26	345	Services	(47,267)	(6,780)			(54,047)
27	346	Meters	(5,404)	(3,735)			(9,139)
28	347	Meter installations	0				0
29	348	Hydrants	(29,996)	(5,034)			(35,030)
30	349	Other transmission and distribution plant					0
31		Total Transmission & Distribution Plant	(519,384)	(60,716)	0	0	(580,100)
32		V. GENERAL PLANT					
33	371	Structures and improvements	(41,432)	(2,694)	1,063		(43,063)
34	372	Office furniture and equipment	(4,541)	(1,399)	1,042		(4,898)
35	373	Transportation equipment	(71,118)	(8,634)	17,338		(62,414)
36	374	Stores equipment	0				0
37	375	Laboratory equipment	0				0
38	376	Communication equipment	(1,526)	(178)			(1,704)
39	377	Power operated equipment	(12,893)	(815)			(13,708)
40	378	Tools, shop and garage equipment	(11,384)	(405)			(11,789)
41	379	Other general plant	0				0
42	390	Other tangible property	(241)				(241)
43	391	Water plant purchased	(1,027)	(69)			(1,096)
44		Total General Plant	(144,162)	(14,194)	19,443	0	(138,913)
45		TOTAL	(1,573,206)	(176,824)	40,143	0	(1,709,887)

SCHEDULE A-3 Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250 Utility Plant (b)	Account 251 Limited-Term Utility Investment (c)	Acct. 252 Utility Plant Acquisition Adj. (d)	Account 253 Electric Other Property (e)
1	Balance in reserves at beginning of year	1,573,206	1,984		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	133,442	832		
4	(b) Charged to Account No. 265	41,985			
5	(c) Charged to clearing accounts	1,397			
6	(d) Salvage recovered				
7	(e) All other credits				
8	Total credits	176,824	832		
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	40,143			
11	(b) Cost of removal				
12	(c) All other debits				
13	Total debits	40,143	0		
14	Balance in reserves at end of year	1,709,887	2,816	0	0
15	State method of determining depreciation charges.	SLRL			
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year \$				NOT AVAILABLE BY DISTRICT
19	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)
20		I. WATER SERVICE REVENUES			
21	601	Metered sales to general customers			
22	601.1	Commercial sales	189,763	198,494	(8,731)
23	601.2	Industrial sales	17,535	21,020	(3,485)
24	601.3	Sales to public authorities	53,046	56,043	(2,997)
25		Sub-total	260,344	275,557	(15,213)
26	602	Unmetered sales to general customers			
27	602.1	Commercial sales	489,577	511,518	(21,941)
28	602.2	Industrial sales			
29	602.3	Sales to public authorities	3,840	4,057	(217)
30		Sub-total	493,417	515,575	(22,158)
31	603	Sales to irrigation customers			
32	603.1	Metered sales			
33	603.2	Unmetered sales			
34		Sub-total	0	0	0
35	604	Private fire protection service	2,280	2,410	(130)
36	605	Public fire protection service			
37	606	Sales to other water utilities for resale			
38	607	Sales to governmental agencies by contracts	310,892	252,873	58,019
39	608	Interdepartmental sales			
40	609	Other sales or service	0	0	0
41		Sub-total	313,172	255,283	57,889
42		Total Water Service Revenue	1,066,933	1,046,415	20,518
43					
44		II. OTHER WATER REVENUES			
45	611	Miscellaneous service revenue	1,020	650	370
46	612	Rent from water property			
47	613	Interdepartmental rents			
48	614	Other water revenues	22,569	22,722	(153)
49		Total Other Water Revenues	23,589	23,372	217
50	501	Total Operating Revenues	1,090,522	1,069,787	20,735

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		80	200	(120)
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		1,477	231	1,246
6	703	Miscellaneous expenses	A			254	0	254
7	704	Purchased water and assessments	A	B	C	62,415	64,170	(1,755)
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			52,653	223,847	(171,194)
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A			762	3739	(2,977)
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			380	277	103
17	712	Maintenance of supply mains	A			9,261	364	8,897
18	713	Maintenance of other source of supply plant	A	B				
19		Total Source of Supply Expense				127,282	292,828	(165,546)
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B				
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		3,149	2,021	1,128
28	725	Miscellaneous expenses	A			5,392	1,475	3,917
29	726	Fuel or power purchased for pumping	A	B	C	61,633	53,875	7,758
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		0	0	
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		175	5,815	(5,640)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		51,678	29,913	21,765
36	733	Maintenance of other pumping plant	A	B				
37		Total Pumping Expenses				122,027	93,099	28,928
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B		0	58	(58)
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			108,904	103,665	5,239
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		102,623	83,958	18,665
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B				
47	746	Maintenance of structures and equipment			C	0	78	(78)
48	747	Maintenance of structures and improvements	A	B		51,545	2,016	49,529
49	748	Maintenance of water treatment equipment	A	B		61,805	60,579	1,226
50		Total Water Treatment Expenses				324,877	250,354	74,523
51		IV. TRANS. AND DISTRIB. EXPENSES						
52		Operation						
53	751	Operation supervision and engineering	A	B		0	610	(610)
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			107	123	(16)
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			69	768	(699)
58	754	Meter expenses	A			9,035	14,305	(5,270)
59	755	Customer installations expenses	A			407	3,040	(2,633)
60	756	Miscellaneous expenses	A			23,480	24,776	(1,296)

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		0	46	(46)
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		2,318	647	1,671
6	761	Maintenance of trans. and distribution mains	A			63,957	76,967	(13,010)
7	761	Maintenance of mains		B				
8	762	Maintenance of fire mains	A					
9	763	Maintenance of services	A			59,017	57,759	1,258
10	763	Maintenance of other trans. and distribution plants		B				
11	764	Maintenance of meters	A			5,696	4,586	1,110
12	765	Maintenance of hydrants	A			6,803	8,527	(1,724)
13	766	Maintenance of miscellaneous plant	A					
14		Total Transmission & Distribution Expenses				170,889	192,154	(21,265)
15		V. CUSTOMER ACCOUNT EXPENSES						
16	790	Customer Accounts Transferred				12,571	10,938	1,633
17	771	Supervision	A	B				
18	771	Superv., meter read., other customer acct. expenses			C			
19	772	Meter reading expenses	A	B		4,948	4,352	596
20	773	Customer records and collection expenses	A			6,238	6,035	203
21	773	Customer records and accounts expenses		B				
22	774	Miscellaneous customer accounts expenses	A			2,676	3,169	(493)
23	775	Uncollectible accounts	A	B	C	4,676	3,987	689
24		Total Customer Account Expenses				31,109	28,481	2,628
25		VI. SALES EXPENSES						
26		Operation						
27	781	Supervision	A					
28	781	Water conservation expenses		B	C			
29	782	Water Conservation	A			0	0	
30	783	Advertising expenses	A			147	196	(49)
31	784	Miscellaneous sales expenses	A					
32	785	Merchandising, jobbing and contract work	A			0	0	
33		Total Sales Expenses				147	196	(49)
34		VII. ADMIN. & GENERAL EXPENSES						
35		Allocation of A&G expenses				112,830	105,738	7,092
36	791	Administrative and general salaries	A	B	C	49,464	43,390	6,074
37	792	Office supplies and other expenses	A	B	C	46,853	40,212	6,641
11	793	Property insurance	A					
12	793	Property insurance, injuries and damages		B	C			
13	794	Injuries and damages	A			59	1,085	(1,026)
14	795	Employees pension and benefits	A	B	C	9,790	12,416	(2,626)
15	796	Business meals and training	A	B	C	1,123	351	772
16	797	Regulatory commission expenses	A	B	C	14,734	15,573	(839)
17	798	Outside services employed	A					
18	798	Miscellaneous other general expenses		B		15,622	5,408	10,214
19	798	Miscellaneous other general operation expenses			C			
20	799	Miscellaneous general expenses	A			3,021	3,451	(430)
21		Maintenance						
22	805	Maintenance general plant	A	B	C	22,623	22,500	123
23		Total Administrative & General Expenses				276,119	250,124	25,995
24		VIII. MISCELLANEOUS						
25	811	Rents	A	B	C	0	0	
26	812	Administrative expenses transferred- Cr.	A	B	C			
27	813	Duplicate charges- Customer Service Expense	A	B	C			
28		Total Miscellaneous				0	0	0
29		Total Administrative & General Expenses				276,119	250,124	25,995
30		Total Operating Expenses				1,052,450	1,107,236	(54,786)

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	23,364	23,364			
2	State Income Tax	(7,513)	(7,513)			
3	State Unemployment Insurance Tax	424	424			
4	Local Franchise Fees	10,360	10,360			
5	Federal Unemployment Insurance Tax	319	319			
6	Federal Insurance Contribution Act	13,948	13,948			
7	Federal Income Tax	(34,552)	(34,552)			
8	Pump Taxes	0	0			
9						
10						
11						
12						
13						
14	Totals	6,350	6,350	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									
2	NONE								
3									
4									
5									
WELLS						Pumping Capacity	Annual Quantities Pumped	Remarks	
Line No.	At Plant	Location	Number	Dimensions	Depth to Water				
6									
7									
8			SEE SCHEDULE ATTACHED						
9									
10									
TUNNELS AND SPRINGS				FLOW IN		Annual Quantities Pumped	Remarks		
Line No.	Designation	Location	Number	Maximum	Minimum				
11									
12	NONE								
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				SEE SCHEDULE ATTACHED				
24	B. Distribution reservoirs								
25	Concrete								
26	Earth								
27	Wood								
28	C. Tanks								
29	Wood								
30	Metal								
31	Concrete								
32	Totals			0	0				

Plant Facility Index

Region: III
District: Mountain-Desert
CSA: Calipatria
System: Calipatria

Plant	Major Facility	Year Built	Base Elev. (AF)	1999 Prod (AF)		Wells		Pumps				Tanks		Remarks		
				Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Pump Size (HP)	Design Flow (gpm)	Design Head (ft)	Volume (MG)	Type		Material	
Holabird	Settling Basin 1		-179	1687									0.862	Ground	Earth	Backup Generator Boosters B, C, D, E, & F pump through five pressure filters to system.
	Settling Basin 2		-179										0.708	Ground	Earth	
	Settling Basin 3		-179										1.065	Ground	Earth	
	Settling Basin 4		-179										1.041	Ground	Earth	
	Settling Basin 5		-179										1.415	Ground	Concrete	
	Booster B	1980	-179						E.S.	Gas	40	800	130			
	Booster C	1980	-179						V.T.	Electric	40	600	175			
	Booster D	1980	-179						V.T.	Electric	40	600	175			
	Booster E	1980	-179						V.T.	Electric	40	600	175			
	Booster F	1990	-179						V.T.	Electric	50	900	178			

Pump Type

- V.T. - Vertical Turbine
- H.S.C. - Horizontal Split Case
- E.S. - End Suction
- Subm. - Submersible

Tank Material

- W. Steel - Welded Steel
- B. Steel - Bolted Steel
- R. Steel - Riveted Steel

Plant Facility Index

Region: III
District: Mountain-Desert
CSA: Calipatria
System: Niland

Plant	Major Facility	Year Built	Base Elev.	1999 Prod (AF)	Wells		Pumps			Tanks		Remarks		
					Depth (ft)	Casing Diam (in)	Column Setting	Pump Type	Energy Type	Size (HP)	Design Flow (gpm)		Design Head (ft)	Volume (MG)
Niland T.P.	Settling Basin 1		-55	632							4	Ground	Earth	A & B pump through filters to Resv. C is primarily for backwash
	Settling Basin 4		-55								4	Ground	Earth	
	Booster A	1978	-62					400	44	7.5				
	Booster B	1978	-62					400	44	7.5				
	Booster C	1978	-62					1000	108	20				
Reservoir	1978	-62								0.15	Elev. Resv	W. Steel		

Pump Type

- V.T. - Vertical Turbine
- H.S.C. - Horizontal Split Case
- E.S. - End Suction
- Subm. - Submersible

Tank Material

- W. Steel - Welded Steel
- B. Steel - Bolted Steel
- R. Steel - Riveted Steel

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	3/4	6	8
11	Cast iron			143			1,217		295	601
12	Ductile Iron						11		261	327
13	Concrete									
14	Copper									
15	Riveted steel									
16	Standard steel	1,833	173	2,337	9	33	194	354	30	
17	Screw or welded casing									
18	Cement - asbestos		4,748			1,076	34,017		38,850	6,017
19	Polyvinylchloride	0	1				11		3,480	9,924
20	Wood									
21	Plastic			10					596	282
22										
23	Totals	1,833	173	7,239	9	1,109	35,450	354	43,512	17,151
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									2,256
25	Ductile Iron	61	147		288					1,095
26	Concrete									0
27	Copper									0
28	Riveted steel									0
29	Standard steel		613							5,576
30	Screw or welded casing									0
31	Cement - asbestos		1,976							86,684
32	Polyvinylchloride	521	665		22,539					37,141
33	Wood									0
34	Plastic		5,307							6,195
35	Unclassified								233	233
36	Totals	582	8,708	0	22,827	0	0	0	233	139,180

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	195	191	927	925
Industrial	4	5		
Public authorities	13	15	7	7
Irrigation				
Other	2	2		
Sub-total	214	213	934	932
Private fire connections			4	4
Public fire hydrants				
Total	214	213	938	936

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

Size	Meters	Services	
5/8 x 3/4 - in.	785		
3/4 - in.	13	1,296	
1 - in.	72	290	
1 1/2 - in.	15	8	
2 - in.	351	56	
3 - in.	1	0	
4 - in.	6	8	
6 - in.	5	4	
8 - in.	1	1	
Unclassified	1	1	
Total	1,250	1,664	

SCHEDULE D - 6
Meter Testing Data

A. Number of meter tested during year as prescribed in Section VI of general order # 103:

1 New, after being received: 0

2 Used, before repair: 0

3 Used, after repair: 0

4 Found fast, requiring billing adj. 0

B. Number of meters in service since last test:

1 Ten years or less: 0

2 More than 10, but less than 15 yr.: 0

3 More than 15 years: 0

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

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	January	February	March	April	May	June	July			
Commercial	5,082	6,200	5,400	6,435	7,792	8,388		39,297		
Industrial	810	1,006	786	947	938	847		5,334		
Public Authorities	2,103	3,383	3,094	2,348	2,430	2,330		15,688		
Irrigation								0		
Other	31,310	33,208	29,490	33,448	41,145	37,681		206,282		
Totals	39,305	43,797	38,770	43,178	52,305	49,246		266,601		

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December	January			
Commercial	8,102	9,667	8,940	8,386	5,582	5,229		45,906	85,203	83,143
Industrial	769	904	1,003	1,232	985	1,025		5,918	11,252	13,174
Public Authorities	2,374	2,895	2,249	2,043	1,362	1,563		12,486	28,174	30,359
Irrigation								0	0	0
Other	39,802	45,888	43,136	41,904	34,633	32,095		237,458	443,740	409,385
Totals	51,047	59,354	55,328	53,565	42,562	39,912		301,768	568,369	536,061

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner Total Acres Impgated Total Population Served 4,596

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	\$	38,952
100.3	Construction work in progress	\$	439,604
241	Advances for construction	\$	214,330
285	Contribution in aid of construction	\$	1,423,232

Name of District Manager: Perry Dahlstrom

Address: 631 South Sorensen; Calipatria, CA 92233

Telephone: 619/348-5331

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

[Handwritten Signature]
Signature

Controller

Title

4/20/01
Date