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2000  
ANNUAL REPORT  
OF  
DISTRICT WATER SYSTEM OPERATIONS  
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: San Dimas

Location: San Dimas, Los Angeles  
(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	12,031	0			12,031
3	302	Franchise & consents (Sch. A-1b)		0			
4	303	Other intangible plant	418,597	4,491			423,087
5		<b>Total Intangible Plant</b>	<b>430,627</b>	<b>4,491</b>	<b>0</b>	<b>0</b>	<b>435,118</b>
6		II. LANDED CAPITAL					
7	306	Land and land rights	141,857	193,533			335,390
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	37,673	0			37,673
10	312	Collecting and impounding reservoirs	58,922	0			58,922
11	313	Lake, river and other intakes	6,665	0			6,665
12	314	Springs and tunnels	0	0			
13	315	Wells	641,183	0			641,183
14	316	Supply mains	481,441	0			481,441
15	317	Other source of supply plant	2,627	0			2,627
16		<b>Total Source of Supply Plant</b>	<b>1,228,511</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>1,228,512</b>
17		IV. PUMPING PLANT					
18	321	Structures and improvements	539,247	2,122	(1,166)		540,203
19	322	Boiler plant equipment		0			
20	323	Other power production equipment		0			
21	324	Pumping equipment	3,554,655	358,429	(71,560)		3,841,524
22	325	Other pumping plant	648,131	3,086	(12,000)		639,218
23		<b>Total Pumping Plant</b>	<b>4,742,033</b>	<b>363,637</b>	<b>(84,726)</b>	<b>0</b>	<b>5,020,944</b>
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	32,544	27,874			60,418
26	332	Water treatment equipment	100,491	0	0		100,491
27		<b>Total Water Treatment Plant</b>	<b>133,035</b>	<b>27,874</b>	<b>0</b>	<b>0</b>	<b>160,909</b>
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and improvements	53,051	0			53,051
30	342	Reservoirs and tanks	3,864,803	3,129	(10,033)		3,857,899
31	343	Transmission and distribution mains	18,676,736	457,487	(16,515)		19,117,709
32	344	Fire mains		0			
33	345	Services	6,558,902	351,461	(16,839)		6,893,523
34	346	Meters	2,031,486	84,788	(66,678)		2,049,596
35	347	Meter installations		0			
36	348	Hydrants	2,578,442	43,910	(422)		2,621,930
37	349	Other transmission and distribution plant	104,901	0			104,901
38		<b>Total Transmission &amp; Distribution Plant</b>	<b>33,868,322</b>	<b>940,775</b>	<b>(110,487)</b>	<b>0</b>	<b>34,698,609</b>
39		VII. GENERAL PLANT					
40		General Office Net Investment	1,297,738			0	1,297,738
41	371	Structures and improvements	225,210	0			225,210
42	372	Office furniture and equipment	234,176	9,087	(1,084)		242,179
43	373	Transportation equipment	492,384	22,856	(220,491)		294,749
44	374	Stores equipment		0			
45	375	Laboratory equipment	1,519	0			1,519
46	376	Communication equipment	31,355	0			31,355
47	377	Power operated equipment	224,041	326	(697)		223,670
48	378	Tools, shop and garage equipment	77,650	(501)	0		77,149
49	379	Other general plant		0			
50		<b>Total General Plant</b>	<b>2,584,073</b>	<b>31,768</b>	<b>(222,272)</b>	<b>0</b>	<b>2,393,569</b>
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	35,276	0			35,276
53	391	Utility plant purchased	175,044	0			175,044
54	392	Utility plant sold		0			
55		<b>Total Undistributed Items</b>	<b>210,320</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>210,321</b>
56		<b>Total Utility Plant in Service</b>	<b>43,338,778</b>	<b>1,562,079</b>	<b>(417,486)</b>	<b>0</b>	<b>44,483,371</b>

**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		<b>I. SOURCE OF SUPPLY PLANT</b>					
2	311	Structure and improvements	(31,011)	(350)			(31,361)
3	312	Collecting and impounding reservoirs	(39,805)	(978)			(40,783)
4	313	Lake, river and other intakes	(5,024)	(68)			(5,092)
5	314	Springs and tunnels	0				0
6	315	Wells	(265,557)	(20,005)			(285,562)
7	316	Supply mains	(89,639)	(9,870)			(99,509)
8	317	Other source of supply plant	(2,554)	(6)			(2,560)
9		<b>Total Source of Supply Plant</b>	<b>(433,590)</b>	<b>(31,277)</b>	<b>0</b>	<b>0</b>	<b>(464,867)</b>
10		<b>II. PUMPING PLANT</b>					
11	321	Structures and improvements	(185,663)	(12,888)	700		(197,851)
12	322	Boiler plant equipment	0				0
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(1,197,677)	(136,854)	57,109		(1,277,422)
15	325	Other pumping plant	(124,949)	(17,240)	12,000		(130,189)
16		<b>Total Pumping Plant</b>	<b>(1,508,289)</b>	<b>(166,982)</b>	<b>69,809</b>	<b>0</b>	<b>(1,605,462)</b>
17		<b>III. WATER TREATMENT PLANT</b>					
18	331	Structures and improvements	(15,657)	(804)			(16,461)
19	332	Water treatment equipment	(56,727)	(5,416)	0		(62,143)
20		<b>Total Water Treatment Plant</b>	<b>(72,384)</b>	<b>(6,220)</b>	<b>0</b>	<b>0</b>	<b>(78,604)</b>
21		<b>IV. TRANS AND DIST. PLANT</b>					
22	341	Structures and improvements	(47,186)	(435)			(47,621)
23	342	Reservoirs and tanks	(1,351,210)	(78,842)	10,033		(1,420,019)
24	343	Transmission and distribution mains	(4,535,966)	(364,197)	16,515	4,255	(4,879,393)
25	344	Fire mains	0				0
26	345	Services	(1,436,498)	(205,293)	16,839	545	(1,624,407)
27	346	Meters	(400,174)	(101,778)	66,678	(2,815)	(438,089)
28	347	Meter installations	0				0
29	348	Hydrants	(549,164)	(52,858)	3,821	1,500	(596,701)
30	349	Other transmission and distribution plant	(30,523)	(766)			(31,289)
31		<b>Total Transmission &amp; Distribution Plant</b>	<b>(8,350,721)</b>	<b>(804,169)</b>	<b>113,886</b>	<b>3,485</b>	<b>(9,037,519)</b>
32		<b>V. GENERAL PLANT</b>					
33	371	Structures and improvements	(124,844)	(4,347)			(129,191)
34	372	Office furniture and equipment	(136,155)	(13,746)	1,084		(148,817)
35	373	Transportation equipment	(351,356)	(31,414)	128,838	(3,292)	(257,224)
36	374	Stores equipment	0				0
37	375	Laboratory equipment	(1,519)				(1,519)
38	376	Communication equipment	(34,034)	(8,344)			(42,378)
39	377	Power operated equipment	(44,508)				(44,508)
40	378	Tools, shop and garage equipment	(43,005)	(1,227)		(245)	(44,477)
41	379	Other general plant	0				0
42	390	Other tangible property	(34,926)				(34,926)
43	391	Water plant purchased	(21,618)	(6,757)			(28,375)
44		<b>Total General Plant</b>	<b>(791,965)</b>	<b>(65,835)</b>	<b>129,922</b>	<b>(3,537)</b>	<b>(731,415)</b>
45		<b>TOTAL</b>	<b>(11,156,949)</b>	<b>(1,074,483)</b>	<b>313,617</b>	<b>(52)</b>	<b>(11,917,867)</b>

SCHEDULE A-3 Depreciation and Amortization Reserves					
Line No.	Item (a)	Account 250 Utility Plant (b)	Acct. 251 Limited-Term Utility Investment (c)	Acct. 252 Utility Plant Acquisition Adjustments (d)	Account 253 Electric Other Property (e)
1	Balance in reserves at beginning of year	11,156,947	4,722		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	994,402	43,751		
4	(b) Charged to Account No. 265	39,096			
5	(c) Charged to clearing accounts	40,985			
6	(d) Salvage recovered	6,352			
7	(e) All other credits				
8	<b>Total Credits</b>	<b>1,080,835</b>	<b>43,751</b>	<b>0</b>	<b>0</b>
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	313,617			
11	(b) Cost of removal	6,300			
12	(c) All other debits				
13	<b>Total Debits</b>	<b>319,917</b>			
14	<b>Balance in Reserves at Year End</b>	<b>11,917,865</b>	<b>48,473</b>	<b>0</b>	<b>0</b>
15	State method of determining depreciation charges.				
16					
17					
18	Report the depreciation claimed in your Federal Income Tax Return for the year \$				
19	Indicate the nature of these items and show the accounts affected by the centre entries.				
20					
21					

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)
22		I. WATER SERVICE REVENUES			
23	601	Metered sales to general customers			
24	601.1	Commercial sales	12,019,091	11,934,492	84,599
25	601.2	Industrial sales	3,103	3,061	42
26	601.3	Sales to public authorities	731,833	785,062	(53,229)
27		<b>Sub-total</b>	<b>12,754,027</b>	<b>12,722,615</b>	<b>31,412</b>
28	602	Unmetered sales to general customers			
29	602.1	Commercial sales	182	139	43
30	602.2	Industrial sales			
31	602.3	Sales to public authorities			
32		<b>Sub-total</b>	<b>182</b>	<b>139</b>	<b>43</b>
33	603	Sales to irrigation customers			
34	603.1	Metered sales	29,434	30,573	(1,139)
35	603.2	Unmetered sales			
36		<b>Sub-total</b>	<b>29,434</b>	<b>30,573</b>	<b>(1,139)</b>
37	604	Private fire protection service	62,917	61,213	1,704
38	605	Public fire protection service			
39	606	Sales to other water utilities for resale			
40	607	Sales to governmental agencies by contracts	151,814	59,417	92,397
41	608	Interdepartmental sales			
42	609	Other sales or service	2,051	0	2,051
43		<b>Sub-total</b>	<b>216,782</b>	<b>120,630</b>	<b>96,152</b>
44		<b>Total Water Service Revenue</b>	<b>13,000,425</b>	<b>12,873,957</b>	<b>126,468</b>
45					
46		II. OTHER WATER REVENUES			
47	611	Miscellaneous service revenue	4,295	4,460	(165)
48	612	Rent from water property			0
49	613	Interdepartmental rents			
50	614	Other water revenues	(20,000)	94,953	(114,953)
51		<b>Total Other Water Revenues</b>	<b>(15,705)</b>	<b>99,413</b>	<b>(115,118)</b>
52	501	<b>Total Operating Revenues</b>	<b>12,984,720</b>	<b>12,973,370</b>	<b>11,350</b>

SCHEDULE B-2								
Account No. 502 - Operating Expense - Class A, B, and C Water Utilities								
Line	Acct.	Account	Class			Amount	Amount	Net Change
No.	No.	(a)	A	B	C	(b)	(c)	(d)
1		<b>I. SOURCE OF SUPPLY EXPENSE</b>						
2		Operation						
3	701	Operation supervision and engineering	A	B		1,953	3,460	(1,507)
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		496	655	(159)
6	703	Miscellaneous expenses	A			7,996	6,894	1,102
7	704	Purchased water and assessments	A	B	C	3,723,937	3,987,767	(263,830)
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			62,203	53,507	8,696
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A			3,298	1,604	1,694
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			3037	9404	(6,367)
17	712	Maintenance of supply mains	A			18,271	15,174	3,097
18	713	Maintenance of other source of supply plant	A	B				
19		<b>Total Source of Supply Expense</b>				<b>3,821,191</b>	<b>4,078,466</b>	<b>(267,274)</b>
20		<b>II. PUMPING EXPENSES</b>						
21		Operation						
22	721	Operation supervision and engineering	A	B		3,317	2,595	722
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		79,064	79,772	(708)
28	725	Miscellaneous expenses	A			16,391	43,452	(27,061)
29	726	Fuel or power purchased for pumping	A	B	C	619,431	572,276	47,155
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		9,289	3,423	5,866
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		5,373	56,704	(51,331)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		78,194	126,639	(48,445)
36	733	Maintenance of other pumping plant	A	B				
37		<b>Total Pumping Expenses</b>				<b>811,059</b>	<b>884,861</b>	<b>(73,802)</b>
38		<b>III. WATER TREATMENT EXPENSES</b>						
39		Operation						
40	741	Operation supervision and engineering	A	B		9,051	8,979	72
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			122,373	94,177	28,196
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		33,433	27,612	5,821
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B		997	479	518
47	746	Maintenance of structures and equipment			C			
48	747	Maintenance of structures and improvements	A	B		402	835	(433)
49	748	Maintenance of water treatment equipment	A	B		7,880	7,801	79
50		<b>Total Water Treatment Expenses</b>				<b>174,136</b>	<b>139,883</b>	<b>34,253</b>
51		<b>IV. TRANS. AND DISTRIB. EXPENSES</b>						
52		Operation						
53	751	Operation supervision and engineering	A	B		7,887	398	7,489
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			8,402	7,308	1,094
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			15,254	6,861	8,393
58	754	Meter expenses	A			21,799	33,989	(12,190)
59	755	Customer installations expenses	A			24,026	26,810	(2,784)
60	756	Miscellaneous expenses	A			37,836	40,253	(2,417)

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		1,847	1,144	703
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		2,818	2,453	365
6	761	Maintenance of trans. and distribution mains	A			275,156	292,589	(17,433)
7	761	Maintenance of mains		B				
8	762	Maintenance of fire mains	A					
9	763	Maintenance of services	A			96,776	116,601	(19,825)
10	763	Maintenance of other trans. and distribution plants		B				
11	764	Maintenance of meters	A			27,773	24,137	3,636
12	765	Maintenance of hydrants	A			111,184	56,686	54,498
13	766	Maintenance of miscellaneous plant	A					
14		<b>Total Transmission &amp; Distribution Expenses</b>				<b>630,758</b>	<b>609,229</b>	<b>21,529</b>
15		<b>V. CUSTOMER ACCOUNT EXPENSES</b>						
16	790	Customer Accounts Transferred				193,370	167,212	26,158
17	771	Supervision	A	B				
18	771	Superv., meter read., other customer acct. expenses			C			
19	772	Meter reading expenses	A	B		107,319	82,783	24,536
20	773	Customer records and collection expenses	A			122,858	97,434	25,424
21	773	Customer records and accounts expenses		B				
22	774	Miscellaneous customer accounts expenses	A			26,566	25,078	1,488
23	775	Uncollectible accounts	A	B	C	20,288	31,538	(11,250)
24		<b>Total Customer Account Expenses</b>				<b>470,401</b>	<b>404,045</b>	<b>66,356</b>
25		<b>VI. SALES EXPENSES</b>						
26		Operation						
27	781	Supervision	A					
28	781	Water conservation expenses		B	C			
29	782	Water Conservation	A			4,224	3,084	1,140
30	783	Advertising expenses	A			1,938	1,746	192
31	784	Miscellaneous sales expenses	A					
32	785	Merchandising, jobbing and contract work	A			0	(6,169)	6,169
33		<b>Total Sales Expenses</b>				<b>6,162</b>	<b>(1,339)</b>	<b>7,501</b>
34		<b>VII. ADMIN. &amp; GENERAL EXPENSES</b>						
35	790	Allocation of A&G expenses				1,346,695	1,446,408	(99,713)
36	791	Administrative and general salaries	A	B	C	46,284	44,589	1,695
37	792	Office supplies and other expenses	A	B	C	42,671	49,470	(6,799)
38	793	Property insurance	A					
39	793	Property insurance, injuries and damages		B	C			
40	794	Injuries and damages	A			104	1,563	(1,459)
41	795	Employees pension and benefits	A	B	C	46,723	48,949	(2,226)
42	796	Business meals and training	A	B	C	158	121	37
43	797	Regulatory commission expenses	A	B	C	190,134	185,574	4,560
44	798	Outside services employed	A			899	2,223	(1,324)
45	798	Miscellaneous other general expenses		B				
46	798	Miscellaneous other general operation expenses			C			
47	799	Miscellaneous general expenses	A			3,620	3,562	58
48		Maintenance						
49	805	Maintenance general plant	A	B	C	7,891	11,252	(3,361)
50		<b>Total Administrative &amp; General Expenses</b>				<b>1,685,179</b>	<b>1,793,711</b>	<b>(108,532)</b>
51		<b>IIIIV. MISCELLANEOUS</b>						
52	811	Rents	A	B	C			
53	812	Administrative expenses transferred-- Cr.	A	B	C			
54	813	Duplicate charges-- Customer Service Expense	A	B	C			
55		<b>Total Miscellaneous</b>				<b>0</b>	<b>0</b>	<b>0</b>
56		<b>Total Administrative &amp; General Expenses</b>				<b>1,685,179</b>	<b>1,793,711</b>	<b>(108,532)</b>
57		<b>Total Operating Expenses</b>				<b>7,598,886</b>	<b>7,908,855</b>	<b>(309,969)</b>

**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	392,083	392,083			
2	State Income Tax	175,655	175,655			
3	State Unemployment Insurance Tax	1,387	1,387			
4	Local Franchise Fees	108,460	108,460			
5	Federal Unemployment Insurance Tax	1,043	1,043			
6	Federal Insurance Contribution Act	49,321	49,321			
7	Federal Income Tax	807,815	807,815			
8	Pump Taxes	616,176	616,176			
9						
10						
11						
12						
13						
14	<b>Totals</b>	<b>2,151,940</b>	<b>2,151,940</b>	<b>0</b>	<b>0</b>	<b>0</b>

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	Golf Course Irrigation									
2		San Dimas								
3		Canyon	Dam					29957		
4										
5										
WELLS										
Line No.	At Plant	Location	Number	Dimension	Depth to Water	Pumping Capacity	Annual Quantities Pumped	Remarks		
6										
7										
8	SEE ATTACHED SCHEDULE									
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									
24	B. Distribution reservoirs	SEE ATTACHED SCHEDULE								
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: Foothill  
CSA: San Dimas  
System: San Dimas

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)	
Artesia 3	Well 3	1919	1059	572	600	20	280	V.T.	Elec.	40	350	325		Well to Highway Resv
Baseline 3	Well 3	1920	1060	1169	496	16	320	V.T.	Elec.	60	600	308		Well to Forebay or Highway Reservoir
	Forebay Booster A	1965	1060					H.S.C.	Elec.	100	990	236	0.040	Pumps to Eaglecliff Zone
Baseline 4	Well 4	1910	1050	624	690	24	383	V.T.	Elec.	100	750	225		Well to Forebay or Highway Reservoir
	Forebay		1050										0.012	Pumps to Eaglecliff Zone
	Booster B		1050					V.T.	Elec.	75	1000	260		
Baseline Interconnect	Interconnection	1999												TVMWD water to Eaglecliff Zone
Calle Linda	Booster A	1995	1060	513				Subm.	Elec.	50	1000	156		Booster A & B pump to Via Blanca Zone from Wayhill Zone
	Booster B	1995	1060					Subm.	Elec.	50	1000	156		
Charter Oak	Reservoir		810					V.T.	Elec.	75	1500		1.500	Pumps to Vinnell Zone
	Booster A		810					V.T.	Elec.	20	200	204.5		Pumps to Malone Forebay
City	Well 1		1187	315	312	16	200							
Columbia Reservoir	Well 4	1925	790	497	248	16	210	V.T.	Elec.	50	790	195		Pumps to Columbia Reservoir
	Reservoir		790										0.680	
	Booster A	1961	790					V.T.	Elec.	25	340	219		All Boosters pump to Vinnell Zone
	Booster B	1961	790					V.T.	Elec.	40	525	233		
	Booster C	1991	790					V.T.	Elec.	100	925	335		
Columbia 6	Well 6	1929	780	543	414	16	220	V.T.	Elec.	30	550	138		Pumps to Columbia Reservoir
Columbia 7	Well 7	1930		304	316	16	210	V.T.	Elec.	30	500	150		Pumps to Charter Oak Reservoir
Covina	Interconnection		668	1126										
	Booster A	1969	668					V.T.	Elec.	100	600	215		Pumps to Covina Zone
Diversion Dam	Intake		1240	102										Diverts water from creek to Golf Course
Durward	Well 1	1935	1032	692	870	12	680	V.T.	Elec.	125	525	492		Pumps to Mud Spring Tank
Eaglecliff	Reservoir	1965	1255										1.500	Floats on Eaglecliff Zone
	Booster A	1982	1255					V.T.	Elec.	25	160	410		Booster A & B pump to Terrebonne Zone
	Booster B	1982	1255					V.T.	Elec.	25	160	410		

Plant Facility Index

Region: III  
District: Foothill  
CSA: San Dimas  
System: San Dimas

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)	Type		Material			
Gainsborough	Booster A	1988	752						H.S.C.	Elec.	60	2200	82		Pumps from Vinnell North Zone to Vinnell South Zone				
Highway	Artesia Well 2	1924	1073	704					V.T.	Elec.	50	400	288		Well to Highway Resv				
	Highway Well 1 Reservoir	1910	1068	918	24	350			V.T.	Elec.	50	400	350		Well to Highway Resv				
	Booster A	1988	1068						V.T.	Elec.	40	500	220		All Boosters pump to Eaglecliff Zone				
	Booster B	1988	1068						V.T.	Elec.	40	500	220						
	Booster C	1988	1068						V.T.	Elec.	60	750	220						
Los Palos	Booster D	1988	1068						V.T.	Elec.	75	1000	220						
	Reservoir	1988	1168											1.000	Elev. Resv	W. Steel	Floats on Los Palos Zone		
Malone	Booster A	1989	1168						E.S.	Elec.	15	190	176			Booster A & B pup to Via Blanca booster Zone			
	Booster B	1989	1168						E.S.	Elec.	40	630	185						
	Well 1 Forebay		1195	599	16	270	700		V.T.	Elec.	40	350	280			Well to Malone Forebay			
Mud Springs	Booster A	1992	998						E.S.	Elec.	100	585	215		0.0035	Forebay	R. Steel	Pumps to Malone Zone	
	Booster B		998						H.S.C.	Elec.	40	600	146		0.040	Forebay	B. Steel	All Boosters pump to Wayhill Zone	
	Booster C		998						H.S.C.	Elec.	25	1000	150						
	Interconnection		1050	3566							50	6750							
PM-7	Booster A		1050						Subm.	Elec.	100	1800	125						Booster A, B & C pump to Wayhill Zone
	Booster B		1050						Subm.	Elec.	75	1500	158						
	Booster C	1976	1050						Subm.	Elec.	75	1500	158						
	Booster D	1976	1050						Subm.	Elec.	50	700	232						Booster D, E & F pump to Eaglecliff Zone
	Booster E	1991	1050						Subm.	Elec.	125	960	373						
	Booster F	1991	1050						Subm.	Elec.	125	1380	288						
PM-16	Interconnection	1989	865	2581								9000							To Vinnell Zone
	Reservoir	1994	1203												0.300	Elev. Resv	W. Steel		
	Reservoir	1982	1645												0.257	Elev. Resv	W. Steel	Floats on Terrebonne Zone	
Via Blanca	Reservoir	1984	1215												0.500	Elev. Resv	W. Steel	Floats on Via Blanca Zone	
	Booster A	1987	1215						E.S.	Elec.	7.5	160	120						All Boosters pump to Via Blanca Booster Zone
	Booster B	1987	1215						E.S.	Elec.	7.5	160	120						
	Booster C	1987	1215						H.S.C.	Elec.	75	2000	110			0.0025	Pressure	Steel	

Plant Facility Index

Region: III  
District: Foothill  
CSA: San Dimas  
System: San Dimas

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)	Type	Material
Via Verde	Booster A	1965	800					V.T.	Elec.	100	900	346				Booster A & B pump to Los Palos Zone
	Booster B	1965	800					V.T.	Elec.	100	900	346				
Vinnell	Reservoir		973										3.100	Elev. Resv	Concrete	Floats on Vinnell south Zone All Boosters pump to Via Blanca Zone
	Booster A	1978	997					V.T.	Elec.	50	500	260				
	Booster B	1980	997					V.T.	Elec.	50	500	260				
Walnut Booster	Booster C	1988	997					V.T.	Elec.	50	500	280				Booster A & B pump to Puddingstone Reservoir
	Booster A	1978	1020					E.S.	Elec.	20	300	165				
Wayhill	Booster B	1978	1020					E.S.	Elec.	20	300	165				Floats on Wayhill Zone Floats on Wayhill Zone
	East Reservoir		1095										0.500	Elev. Resv	Concrete	
	West Reservoir		1090										0.500	Elev. Resv	Concrete	

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	<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
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	<b>Totals</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
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						36		58		
12	Ductile Iron						1,167		4,685	25,987	
13	Concrete										
14	Copper			37							
15	Riveted steel										
16	Standard steel	26,837		2,775			67,400	1,564	175,456	106,851	
17	Screw or welded casing										
18	Cement - asbestos						36,726		129,441	168,910	
19	Polyvinylchloride	7,208	119	602		380	2,886		14,547	48,382	
20	Wood										
21	Plastic		38	1,071			14,604		14,401	41,890	
22											
23	<b>Totals</b>	<b>7,208</b>	<b>26,994</b>	<b>1,710</b>	<b>2,775</b>	<b>380</b>	<b>122,819</b>	<b>1,564</b>	<b>338,588</b>	<b>392,020</b>	
B. FOOTAGE OF PIPE BY INSIDE DIAMETERS IN INCHES - NOT INCLUDING SERVICE PIPING - concluded											
Line No.		10	12	14	16	17	18	20	24	36	TOTAL
24	Cast iron										94
25	Ductile Iron	753	10,478	47	240		26				43,383
26	Concrete										0
27	Copper										37
28	Riveted steel										0
29	Standard steel	69,815	47,724	47,012	9,768	9,396	9,471	815	7,660	342	582,886
30	Screw or welded casing										0
31	Cement - asbestos	85,395	85,198	2,596	35,278		7,473	1,516	2,663		555,196
32	Polyvinylchloride	3,662	7,586	58	20						85,450
33	Wood										0
34	Plastic	1,894	10,490								84,388
35	Unclassified									153,173	(153,173)
36	<b>Totals</b>	<b>161,519</b>	<b>161,476</b>	<b>49,713</b>	<b>45,306</b>	<b>9,396</b>	<b>16,970</b>	<b>2,331</b>	<b>10,323</b>	<b>(152,831)</b>	<b>1,198,261</b>

**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	15,342	15,419	1	1
Industrial	2	2		
Public authorities	185	186		
Irrigation	8	9		
Other	2	5		
<b>Sub-total</b>	<b>15,539</b>	<b>15,621</b>	<b>1</b>	<b>1</b>
Private fire connections			134	136
Public fire hydrants				
<b>Total</b>	<b>15,539</b>	<b>15,621</b>	<b>135</b>	<b>137</b>

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

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.	11,600			1 New, after being received: <u>0</u>
3/4 - in.	7,521	3,111		2 Used, before repair: <u>0</u>
1 - in.	7,159	6,371		3 Used, after repair: <u>0</u>
1 1/2 - in.	256	3		4 Found fast, requiring billing adj. <u>0</u>
2 - in.	953	815		
3 - in.	21	2		B. Number of meters in service since last test:
4 - in.	44	8		1 Ten years of less: <u>0</u>
6 - in.	34	4		2 More than 10, but less than 15 yr.: <u>0</u>
8 - in.	22	2		3 More than 15 years: <u>0</u>
10 - in.	3			
12 - in.	1			
Unclassified	(9,721)	2,269		
<b>Total</b>	<b>17,893</b>	<b>12,585</b>		

**SCHEDULE D - 6**  
Meter Testing Data

**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	410,266	293,461	232,314	403,344	411,668	568,980		3,307,695	5,627,728	5,517,128
Industrial	46	314	104	85	54	77		44	724	712
Public Authorities	28,268	15,616	10,036	21,212	25,176	40,028		255,318	395,654	431,413
Irrigation	1,328	640	11	1,038	964	1,578		10,481	16,040	16,523
Other	0	0	0	0	0	90,415		158,592	249,007	120,766
<b>Totals</b>	<b>439,908</b>	<b>310,031</b>	<b>242,465</b>	<b>425,679</b>	<b>437,862</b>	<b>701,078</b>		<b>3,732,130</b>	<b>6,289,153</b>	<b>6,086,542</b>

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or mlner inch-days Total Acres Irgated Total Population Served 63,032

**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>160,863</u>
100.3	Construction work in progress	\$	<u>950,991</u>
241	Advances for construction	\$	<u>6,062,323</u>
285	Contribution in aid of construction	\$	<u>1,936,807</u>

**Name of District Manager:** Thomas Ries

**Address:** 401 North San Dimas Canyon; San Dimas, CA 91773

**Telephone:** 909/592-2961

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

  
Signature

Controller  
Title

4/20/01  
Date