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2000  
ANNUAL REPORT  
OF  
DISTRICT WATER SYSTEM OPERATIONS  
OF

Southern California Water Company

(NAME OF CORPORATION)

Name of District: Santa Maria

Location: Santa Maria, San Luis Obispo

(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		<b>I. INTANGIBLE PLANT</b>					
2	301	Organization	5,105	0			5,105
3	302	Franchise & consents (Sch. A-1b)	0	0			0
4	303	Other intangible plant	96,078	10,947			107,025
5		<b>Total Intangible plant</b>	<b>101,183</b>	<b>10,947</b>	<b>0</b>	<b>0</b>	<b>112,130</b>
6		<b>II. LANDED CAPITAL</b>					
7	306	Land and land rights	686,849	0			686,849
	308	Water Rights	0	0		0	0
8		<b>III. SOURCE OF SUPPLY PLANT</b>					
9	311	Structure and improvements	28,142	0			28,142
10	312	Collecting and impounding reservoirs	4,105	0			4,105
11	313	Lake, river and other intakes					
12	314	Springs and tunnels					
13	315	Wells	2,464,570	0			2,464,570
14	316	Supply mains	180,366	(6,120)			174,245
15	317	Other source of supply plant	5,513	0			5,513
16		<b>Total Source of Supply Plant</b>	<b>2,682,696</b>	<b>(6,120)</b>	<b>0</b>	<b>0</b>	<b>2,676,576</b>
17		<b>IV. PUMPING PLANT</b>					
18	321	Structures and improvements	532,771	21,906			554,677
19	322	Boiler plant equipment	0	0			0
20	323	Other power production equipment	0	0			0
21	324	Pumping equipment	3,668,798	788,101	(71,290)		4,385,608
22	325	Other pumping plant	19,195	14,257			33,453
23		<b>Total Pumping Plant</b>	<b>4,220,764</b>	<b>824,264</b>	<b>(71,290)</b>	<b>0</b>	<b>4,973,738</b>
24		<b>V. WATER TREATMENT PLANT</b>					
25	331	Structures and improvements	135,928	0	0		135,928
26	332	Water treatment equipment	559,561	2,966	0		562,527
27		<b>Total Water Treatment Plant</b>	<b>695,489</b>	<b>2,966</b>	<b>0</b>	<b>0</b>	<b>698,455</b>
28		<b>VI. TRANSMISSION AND DIST. PLANT</b>					
29	341	Structures and improvements	747	0			747
30	342	Reservoirs and tanks	720,131	0			720,131
31	343	Transmission and distribution mains	8,239,531	64,237	(7,098)	0	8,296,670
32	344	Fire mains					
33	345	Services	3,217,719	216,388	0		3,434,108
34	346	Meters	1,082,934	140,823	0		1,223,757
35	347	Meter installations					
36	348	Hydrants	1,424,799	19,045			1,443,844
37	349	Other transmission and distribution plant	107,582	0			107,582
38		<b>Total Transmission &amp; Distribution Plant</b>	<b>14,793,443</b>	<b>440,494</b>	<b>(7,098)</b>	<b>0</b>	<b>15,226,839</b>
39		<b>VII. GENERAL PLANT</b>					
40		General Office Net Investment	714,348			0	714,348
41	371	Structures and improvements	129,952	0		0	129,952
42	372	Office furniture and equipment	177,229	7,968	(1,249)		183,949
43	373	Transportation equipment	384,456	188,868			573,324
44	374	Stores equipment					
45	375	Laboratory equipment	3,121	0			3,121
46	376	Communication equipment	21,096	0			21,096
47	377	Power operated equipment	182,555	0			182,555
48	378	Tools, shop and garage equipment	94,495	5,989			100,484
49	379	Other general plant	13,323	0			13,323
50		<b>Total General Plant</b>	<b>1,720,575</b>	<b>202,825</b>	<b>(1,249)</b>	<b>0</b>	<b>1,922,152</b>
51		<b>VIII. UNDISTRIBUTED ITEMS</b>					
52	390	Other tangible property	5,831	0			5,831
53	391	Utility plant purchased					
54	392	Utility plant sold					
55		<b>Total Undistributed Items</b>	<b>5,831</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,831</b>
56		<b>Total Utility Plant in Service</b>	<b>24,906,830</b>	<b>1,475,377</b>	<b>(79,637)</b>	<b>0</b>	<b>26,302,570</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	(26,349)	(414)			(26,763)
3	312	Collecting and impounding reservoirs	(1,011)	(83)			(1,094)
4	313	Lake, river and other intakes	0				0
5	314	Springs and tunnels	0				0
6	315	Wells	(1,047,623)	(70,487)			(1,118,110)
7	316	Supply mains	(22,294)	(3,499)			(25,793)
8	317	Other source of supply plant	(2,446)	(99)			(2,545)
9		<b>Total Source of Supply Plant</b>	<b>(1,099,723)</b>	<b>(74,582)</b>	<b>0</b>	<b>0</b>	<b>(1,174,305)</b>
10		<b>II. PUMPING PLANT</b>					
11	321	Structures and improvements	(138,084)	(16,196)			(154,280)
12	322	Boiler plant equipment	0				0
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(1,390,557)	(202,884)	71,290		(1,522,151)
15	325	Other pumping plant	(1,031)	(282)			(1,313)
16		<b>Total Pumping Plant</b>	<b>(1,529,672)</b>	<b>(219,362)</b>	<b>71,290</b>	<b>0</b>	<b>(1,677,744)</b>
17		<b>III. WATER TREATMENT PLANT</b>					
18	331	Structures and improvements	(35,565)	(4,187)	0		(39,752)
19	332	Water treatment equipment (Adjted beg bal)	(282,938)	(29,433)	0		(312,371)
20		<b>Total Water Treatment Plant</b>	<b>(318,503)</b>	<b>(33,620)</b>	<b>0</b>	<b>0</b>	<b>(352,123)</b>
21		<b>IV. TRANS AND DIST. PLANT</b>					
22	341	Structures and improvements	(659)	(6)			(665)
23	342	Reservoirs and tanks	(62,932)	(20,380)			(83,312)
24	343	Transmission and distribution mains	(2,181,894)	(130,072)			(2,311,966)
25	344	Fire mains	0				0
26	345	Services	(799,837)	(80,443)	0		(880,280)
27	346	Meters	(39,225)	(23,932)		(4,315)	(67,472)
28	347	Meter installations	0				0
29	348	Hydrants	(368,702)	(25,646)			(394,348)
30	349	Other transmission and distribution plant	(3,303)	(3,303)			(6,606)
31		<b>Total Transmisson &amp; Distribution Plant</b>	<b>(3,456,552)</b>	<b>(283,782)</b>	<b>0</b>	<b>(4,315)</b>	<b>(3,744,649)</b>
32		<b>V. GENERAL PLANT</b>					
33	371	Structures and improvements	(8,162)	(1,572)			(9,734)
34	372	Office furniture and equipment	(35,035)	(10,137)	3,020		(42,152)
35	373	Transportation equipment	(322,728)	(50,556)		(3,591)	(376,875)
36	374	Stores equipment	0				0
37	375	Laboratory equipment	(1,087)	(122)			(1,209)
38	376	Communication equipment	(25,519)	(401)			(25,920)
39	377	Power operated equipment	(87,061)	(9,274)			(96,335)
40	378	Tools, shop and garage equipment	(24,972)	(2,391)			(27,363)
41	379	Other general plant	(13,323)				(13,323)
42	390	Other tangible property	(5,712)	(74)			(5,786)
43	391	Water plant purchased					0
44		<b>Total General Plant</b>	<b>(523,599)</b>	<b>(74,527)</b>	<b>3,020</b>	<b>(3,591)</b>	<b>(598,697)</b>
45		<b>TOTAL</b>	<b>(6,928,049)</b>	<b>(685,873)</b>	<b>74,310</b>	<b>(7,906)</b>	<b>(7,547,518)</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 ( Adjted)	6,928,048	6,522		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	613,326	2,410		
4	(b) Charged to Account No. 265	9,925			
5	(c) Charged to clearing accounts	62,622			
6	(d) Salvage recovered	7,906			
7	(e) All other credits				
8	<b>Total Credits</b>	<b>693,779</b>	<b>2,410</b>	<b>0</b>	<b>0</b>
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	74,310			
11	(b) Cost of removal				
12	(c) All other debits				
13	<b>Total Debits</b>	<b>74,310</b>	<b>0</b>	<b>0</b>	<b>0</b>
14	<b>Balance in Reserves at Year End</b>	<b>7,547,617</b>	<b>8,932</b>	<b>0</b>	<b>0</b>
15	State method of determining depreciation charges.	SLRL			
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.			NOT AVAILABLE BY DISTRICT	
20					
21					

SCHEDULE B-1 Operating Revenues					
Line No.	Acct. No.	Account (a)	Amount Current Year (b)	Amount Preceeding Year (c)	Net Change During Year Show Decrease in (Brackets) (d)
22		<b>I. WATER SERVICE REVENUES</b>			
23	601	Metered sales to general customers			
24	601.1	Commerical sales	4,740,285	4,732,118	8,167
25	601.2	Industrial sales	903	1,127	(224)
26	601.3	Sales to public authorities	76,449	81,626	(5,177)
27		<b>Sub-total</b>	<b>4,817,637</b>	<b>4,814,871</b>	<b>2,766</b>
28	602	Unmetered sales to general customers			
29	602.1	Commerical sales		0	0
30	602.2	Industrial sales			
31	602.3	Sales to public authorities			
32		<b>Sub-total</b>	<b>0</b>	<b>0</b>	<b>0</b>
33	603	Sales to irrigation customers			
34	603.1	Metered sales	7,357	8,616	0 (1,259)
35	603.2	Unmetered sales			
36		<b>Sub-total</b>	<b>7,357</b>	<b>8,616</b>	<b>(1,259)</b>
37	604	Private fire protection service	12,722	11,351	1,371
38	605	Public fire protection service			
39	606	Sales to other water utilities for resale			
40	607	Sales to governmental agencies by contracts			
41	608	Interdepartmental sales			
42	609	Other sales or service	0	124	(124)
43		<b>Sub-total</b>	<b>12,722</b>	<b>11,475</b>	<b>1,247</b>
44		<b>Total Water Service Revenue</b>	<b>4,837,716</b>	<b>4,834,962</b>	<b>2,754</b>
45					
46		<b>II. OTHER WATER REVENUES</b>			
47	611	Miscellaneous service revenue	3,660	3,600	60
48	612	Rent from water property			
49	613	Interdepartmental rents			
50	614	Other water revenues	(1,990)	19,842	(21,832)
51		<b>Total Other Water Revenues</b>	<b>1,670</b>	<b>23,442</b>	<b>(21,772)</b>
52	501	<b>Total Operating Revenues</b>	<b>4,839,386</b>	<b>4,858,404</b>	<b>(19,018)</b>

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		0	1,317	(1,317)
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		12,656	12,592	64
6	703	Miscellaneous expenses	A			140	182	(42)
7	704	Purchased water and assessments	A	B	C	(196,320)	(60,688)	(135,632)
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			1,837	1,302	535
13	708	Maintenance of source of supply facilities		B				
14	709	Maintenance of lakes, river and other intakes	A					
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			49,139	25,135	24,004
17	712	Maintenance of supply mains	A					
18	713	Maintenance of other source of supply plant	A	B				
19		Total Source of Supply Expense				(132,648)	(20,160)	(112,388)
20		II. PUMPING EXPENSES						
21		Operation						
22	721	Operation supervision and engineering	A	B		4,494	3,246	1,248
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		130,813	132,350	(1,537)
28	725	Miscellaneous expenses	A			23,665	24,811	(1,146)
29	726	Fuel or power purchased for pumping	A	B	C	854,084	848,695	5,389
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		0	1,414	(1,414)
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		11,015	12,096	(1,081)
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		48,841	55,362	(6,521)
36	733	Maintenance of other pumping plant	A	B				
37		Total Pumping Expenses				1,072,912	1,077,974	(5,062)
38		III. WATER TREATMENT EXPENSES						
39		Operation						
40	741	Operation supervision and engineering	A	B		4,515	3,885	630
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			82,988	124,383	(41,395)
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		24,264	23,332	932
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B		0	746	(746)
47	746	Maintenance of structures and equipment			C			
48	747	Maintenance of structures and improvements	A	B		5,300	3,901	1,399
49	748	Maintenance of water treatment equipment	A	B		9,245	8,449	796
50		Total Water Treatment Expenses				126,312	164,696	(38,384)
51		IV. TRANS. AND DISTRIB. EXPENSES						
52		Operation						
53	751	Operation supervision and engineering	A	B		0	174	(174)
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			1,060	1,540	(480)
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			47,495	51,780	(4,285)
58	754	Meter expenses	A			29,260	28,111	1,149
59	755	Customer installations expenses	A			14,231	14,738	(507)
60	756	Miscellaneous expenses	A			57,136	50,185	6,951

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		Maintenance						
2	758	Maintenance supervision and engineering	A	B		944	687	257
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		96	69,324	(69,228)
6	761	Maintenance of trans. and distribution mains	A			51,410	31,372	20,038
7	761	Maintenance of mains		B				
8	762	Maintenance of fire mains	A					
9	763	Maintenance of services	A			28,100	28,165	(65)
10	763	Maintenance of other trans. and distribution plants		B				
11	764	Maintenance of meters	A			13,300	9,685	3,615
12	765	Maintenance of hydrants	A			6,320	12,501	(6,181)
13	766	Maintenance of miscellaneous plant	A					
14		Total Transmission & Distribution Expenses				249,352	298,262	(48,910)
15		V. CUSTOMER ACCOUNT EXPENSES						
16	790	Customer Accounts Transferred				109,770	93,231	16,539
17	771	Supervision	A	B				
18	771	Superv., meter read., other customer acct. expenses			C			
19	772	Meter reading expenses	A	B		60,411	54,159	6,252
20	773	Customer records and collection expenses	A			73,895	48,953	24,942
21	773	Customer records and accounts expenses		B				
22	774	Miscellaneous customer accounts expenses	A			17,886	18,227	(341)
23	775	Uncollectible accounts	A	B	C	8,256	14,525	(6,269)
24		Total Customer Account Expenses				270,218	229,095	41,123
25		VI. SALES EXPENSES						
26		Operation						
27	781	Supervision	A					
28	781	Water conservation expenses		B	C			
29	782	Water Conservation	A			4,480	4,178	302
30	783	Advertising expenses	A			295	3,287	(2,992)
31	784	Miscellaneous sales expenses	A					
32	785	Merchandising, jobbing and contract work	A			900	(783)	1,683
33		Total Sales Expenses				5,675	6,682	(1,007)
34		VII. ADMIN. & GENERAL EXPENSES						
35		Allocation of A&G expenses				791,999	811,446	(19,447)
36	791	Administrative and general salaries	A	B	C	11,621	27,964	(16,343)
37	792	Office supplies and other expenses	A	B	C	51,318	47,789	3,529
38	793	Property insurance	A					
39	793	Property insurance, injuries and damages		B	C			
40	794	Injuries and damages	A			1,732	3,744	(2,012)
41	795	Employees pension and benefits	A	0	C	22,603	28,751	(6,148)
42	796	Business meals and training	A	B	C	922	476	446
43	797	Regulatory commission expenses	A	B	C	68,308	72,199	(3,891)
44	798	Outside services employed	A			1,980	774	1,206
45	798	Miscellaneous other general expenses		B				
46	798	Miscellaneous other general operation expenses			C			
47	799	Miscellaneous general expenses	A			3,535	4,571	(1,036)
48		Maintenance						
49	805	Maintenance general plant	A	B	C	3,330	2,687	643
50		Total Administrative & General Expenses				957,348	1,000,401	(43,053)
51		IIIV. MISCELLANEOUS						
52	811	Rents	A	B	C	30,447	24,307	6,140
53	812	Administrative expenses transferred-- Cr.	A	B	C			
54	813	Duplicate charges-- Customer Service Expense	A	B	C			
55		Total Miscellaneous				30,447	24,307	6,140
56		Total Administrative & General Expenses				987,795	1,024,708	(36,913)
57		Total Operating Expenses				2,579,716	2,781,257	(201,541)

**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	102,772	102,772			
2	State Income Tax	83,164	83,164			
3	State Unemployment Insurance Tax	969	969			
4	Local Franchise Fees	0	0			
5	Federal Unemployment Insurance Tax	729	729			
6	Federal Insurance Contribution Act	34,259	34,259			
7	Federal Income Tax	382,460	382,460			
8	Pump Taxes	0	0			
9						
10						
11						
12						
13						
14	<b>Totals</b>	<b>604,353</b>	<b>604,353</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									
2									
3				NONE					
4									
5									

WELLS						Pumping Capacity	Annual Quantities Pumped	Remarks
Line No.	At Plant	Location	Number	Dimension	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							
13				NONE			
14							
15							

**Purchased Water for Resale**

16	Purchased from	
17	Annual quantities purchased from	NONE
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	General			
26	Earth			
27	Wood			
28	C. Tanks			
29	Wood			
30	Metal			
31	Concrete			
32	<b>Totals</b>	<b>0</b>	<b>0</b>	



# SOUTHERN CALIFORNIA WATER COMPANY

Region I Plant Facility Index

December 31, 2000

System	Major Facility	Year Built	Base Elev.	Unit No.	Status	Tanks			Remarks
						Volume (MG)	Type	Material	
LAKE MARIE	Lake Marie 09N33W-08L01 Reservoir	1961		Well No. 3	Active	0.5	Ground	Concrete	Pumps to Lake Marie Reservoir
				Reservoir	Active				
	A		Booster A	Active				Well to storage. Boosters to system.	
	B		Booster B	Active				Booster to system.	
	C	2000	Booster C	Active				Booster to system.	
	Vineyard No. 4 09N33W08K01	1959	Well No. 4	Active				Well to Lake Marie storage.	
	Vineyard No.5 09N33W08K03	1986	Well No. 5	Active				Well to Lake Marie storage.	
NIPOMO	Alta Mesa 11N35W24L02	1985		Well No. 2	Active				Pumps directly to system.
	A				Booster A	Active			Well to main system. Boosters thru pressure tank to Alta Mesa Zone.
	B				Booster B	Active			
	Casa Real No. 1 11N35W-24L03	1981	Well No. 1	Active				Pumps directly to system.	
	Eucalyptus 11N34W-19E01	1967	Well No. 1	Active				Pumps thru sand trap directly to system.	
	La Serena 11N35W-24J01	1980		Well No. 1	Active				Well to La Serena tank through filter.
	A				Booster A	Active			Boosters from tank to system.
	B				Booster B	Active			Boosters from tank to system.
	C		Booster C	Active				Boosters from tank to system.	
	La Serena Reservoir			Reservoir	Active	0.5	Weld	Steel	
	Ooage 11N35W-24A01	1988	Well No. 1	Active				Well to system through filter.	
	Primavera			Connection	Stand-by				Interconnection w/Nipomo Community Services District.
	Vista No. 3 11N34W-19L03	1967	Well No. 3	Stand-by				Standby due to surface water influence	
	Vista No. 4 11N35W-24L01	1976	Well No. 4	Stand-by				Well #4 to system through pressure regulator. Well off due to gravel pack production.	
	Vista No. 5 11N34W-19L04	1992		Well No. 5	Active				Well pumps thru filter to Vista tank.
A				Booster A	Active			Boosters A, B, & C boosts from Vista tank to system.	
B				Booster B	Active				
C				Booster C	Active				
Vista 5 Reservoir	1979		Reservoir	Active	0.101	Boilt	Steel		

# SOUTHERN CALIFORNIA WATER COMPANY

Region I Plant Facility Index

December 31, 2000

System	Major Facility	Year Built	Base Elev.	Unit No.	Status	Tanks			Remarks
						Volume (MG)	Type	Material	
ORCUTT	Crescent 09N34W14G01	1982		Well No 1	Active				Pumps to Orcutt Well Zone.
	Dartmouth			Booster	Active				Boost water from Evergreen Zone to Patterson Zone.
	Evergreen No. 1 10N34W35P01			Well No 1	Inactive				Well off due to nitrates.
	A			Booster A	Active				Evergreen storage fills thru altitude valve. Boosters to Evergreen Gradient.
	B			Booster B	Active				Boosts from tank to system
	C			Booster C	Active				Boosts from tank to system
	Evergreen No. 2 10N34W35P02			Well No 2	Inactive				Well off due to nitrates.
	Reservoir					0.014	Bot	Steel	
	Kenneth 09N34W12L01	1981		Well No 1	Active				To Patterson Zone through pressure regulator.
	Mira Flores No. 1 09N34W02E02	1958		Well No. 1	Active				Pumps to Mira Flores #1 Reservoir
	A			Booster A	Active				Well to reservoir. Boosters to Evergreen Zone.
	B			Booster B	Active				
	C		Booster C	Active					
	Mira Flores No. 2 09N34W12P03	1958		Well No 2	Active				Well to Orcutt Hill Zone.
	Mira Flores No. 3 09N34W12Q01	1960		Well No 3	Active				Well to Orcutt Hill Zone.
	Mira Flores No. 4 09N34W13B01	1964		Well No 4	Active				Well to Orcutt Hill Zone.
	Mira Flores No. 5 09N34W13F01	1966		Well No 5	Active				Well #5 pumps thru sand trap direct to Orcutt Hill Zone. A PRV can be used to operate under closed system.
	Mira Flores No. 6 09N34W13F02	1978		Well No 6	Active				Well #6 to Orcutt Hill Zone.
	Oak 09NR34W15A01	1989		Well No 1	Active				Well to Foxenwood Zone.
	Orcutt Hill Reservoir			Reservoir	Active	1.5	Weld	Steel	Floats on Orcutt Hill Zone.
	Orcutt 9N34W14C01	1959		Well No 1	Active				Pumps into Orcutt Tank (forebay)
A			Booster A	Active				Well to storage. Boosts through hydropneumatic tank to Orcutt Zone.	
B			Booster B	Active					
C		Booster C	Active						
Orcutt Reservoir			Reservoir	Active	0.097	Bolt	Steel		
Sunrise 10N34W35C01	1987		Well No. 1	Inactive				Well thru PRV to Evergreen Zone. Well Off due to nitrates.	
Woodmere No. 1 09N34W11B01	1986		Well No. 1	Active				Wells thru PRV to Patterson Zone.	
Woodmere No. 2 09N34W11B02	1991		Well No. 2	Active				Wells thru PRV to Patterson Zone.	

# SOUTHERN CALIFORNIA WATER COMPANY

Region I Plant Facility Index

December 31, 2000

System	Major Facility	Year Built	Base Elev.	Unit No.	Status	Tanks			Remarks
						Volume (MG)	Type	Material	
SISQUOC	Sisquoc No. 2 09N32W07N03	1964		Well No 2	Inactive, to be destroyed				Inactive - High Nitrates
	Sisquoc No. 3 09N32W07N04	1982		Well No 3	Inactive, to be destroyed				Inactive - High Nitrates
	A			Booster A	Inactive, to be destroyed				To two 10,000 gallon elevated tanks
	B			Booster B	Inactive, to be destroyed				To two 10,000 gallon elevated tanks
	C			Booster C	Inactive, to be destroyed				To two 10,000 gallon elevated tanks
	Reservoir			Reservoir	Inactive, to be destroyed	was 0.015	Bolt	Steel	Forebay for Well No. 3
	Foxen Canyon No. 4 Reservoir	2000		Well No. 4 Reservoir	Active Active	0.02	Weld	Steel	Well pumps to system and elevated storage tanks. Two 10,000 gallon tanks
TANGLE- WOOD	Tanglewood #1 10N34W32L01	1959		Well No. 1	Inactive				Well through PRV sand trap and pressure tank. Well Off due to nitrates
	Tanglewood #2 10N34W32Q01	1961		Well No 2	Active				Well thru sand trap to system.
	Tanglewood No. 2 10N34W32Q01	1961		Well No 2	Active				Well to system.

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									
12	Ductile Iron								1,219	17,165
13	Concrete									
14	Copper									
15	Riveted steel									
16	Standard steel	645	5,380	14,056	3,835	19,011	14,200	159	14,471	8,702
17	Screw or welded casing									
18	Cement - asbestos					1,703	64,166		363,232	237,115
19	Polyvinylchloride			170			938		8,709	38,554
20	Wood									
21	Plastic			625		620	9,552		20,107	48,940
22										
23	Totals	645	6,380	14,851	3,835	21,334	88,856	169	407,738	350,476

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									0
25	Ductile Iron	305	149		38					18,876
26	Concrete									0
27	Copper									0
28	Riveted steel									0
29	Standard steel	310	2,000	3,408						86,177
30	Screw or welded casing									0
31	Cement - asbestos	78,333	4,338	39	3,296					752,222
32	Polyvinylchloride	1,094	731							50,196
33	Wood									0
34	Plastic	1,632								81,476
35	Unclassified								27,096	(27,096)
36	Totals	81,674	7,218	3,447	3,334	0	0	0	(27,096)	961,851

**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	12,632	12,677	0	0
Industrial	5	5		
Public authorities	14	14		
Irrigation	10	9		
Other	0	0		
<b>Sub-total</b>	<b>12,661</b>	<b>12,705</b>	<b>0</b>	<b>0</b>
Private fire connections			29	37
Public fire hydrants				
<b>Total</b>	<b>12,661</b>	<b>12,705</b>	<b>29</b>	<b>37</b>

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

Size	Meters	Services	
5/8 x 3/4 - in.	23,494		
3/4 - in.	820	2,002	
1 - in.	1,197	5,806	
1 1/2 - in.	115	83	
2 - in.	293	187	
3 - in.	23	2	
4 - in.	25		
6 - in.	6	1	
8 - in.	1		
Unclassified	(3,607)	(426)	
<b>Total</b>	<b>22,367</b>	<b>7,655</b>	

**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 - 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
	January	February	March	April	May	June		
Commercial	283,382	194,701	157,847	276,996	327,297	464,173	1,704,396	
Industrial	9	12	13	13	9	12	68	
Public Authorities	5,888	2,358	2,076	7,458	9,563	13,193	40,536	
Irrigation	727	503	371	472	500	762	3,335	
Other	0						0	
<b>Totals</b>	<b>290,006</b>	<b>197,574</b>	<b>160,307</b>	<b>284,939</b>	<b>337,369</b>	<b>478,140</b>	<b>1,748,335</b>	

Classification of Service	During Current Year							Subtotal	Total	Prior Year
	July	August	September	October	November	December				
Commercial	459,154	461,614	475,128	379,891	278,002	257,206	2,310,995	4,015,391	3,872,771	
Industrial	13	12	8	10	12	11	66	134	238	
Public Authorities	15,905	13,340	13,549	10,037	3,585	6,525	62,941	103,477	107,078	
Irrigation	891	785	844	881	409	579	4,389	7,724	8,543	
Other							0	0	31	
<b>Totals</b>	<b>475,963</b>	<b>475,751</b>	<b>489,529</b>	<b>390,819</b>	<b>282,008</b>	<b>264,321</b>	<b>2,378,391</b>	<b>4,126,726</b>	<b>3,988,661</b>	

1 Quantity units to be in hundred of cubic feet, thousands of gallons, acre-feet, or miner in Total Acres Irgated Total Population Served 50968

**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>31,770</u>
100.3	Construction work in progress	\$	<u>2,258,913</u>
241	Advances for construction	\$	<u>4,686,390</u>
285	Contribution in aid of construction	\$	<u>722,988</u>

**Name of District Manager:** Warren Morgan

**Address:** 4854 Bradley Road; Santa Maria, CA 93455

**Telephone:** 805/937-2007

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

  
Signature

Controller  
Title

4/20/01  
Date