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2000  
ANNUAL REPORT  
OF  
DISTRICT WATER SYSTEM OPERATIONS  
OF

**Southern California Water Company**

(NAME OF CORPORATION)

Name of District: Simi Valley

Location: Simi Valley, Ventura  
(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	0	0			
3	302	Franchise & consents (Sch. A-1b)	96,097	0			96,097
4	303	Other intangible plant	123,602	45,835			169,437
5		<b>Total Intangible Plant</b>	<b>219,699</b>	<b>45,835</b>	<b>0</b>	<b>0</b>	<b>265,534</b>
6		II. LANDED CAPITAL					
7	306	Land and land rights	157,655	0			157,655
8		III. SOURCE OF SUPPLY PLANT					
9	311	Structure and improvements	0	0			
10	312	Collecting and impounding reservoirs	0	0			
11	313	Lake, river and other intakes	0	0			
12	314	Springs and tunnels	0	0			
13	315	Wells	366,361	0			366,361
14	316	Supply mains	503,107	0			503,107
15	317	Other source of supply plant	0	0			
16		<b>Total Source of Supply Plant</b>	<b>869,468</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>869,468</b>
17		IV. PUMPING PLANT					
18	321	Structures and improvements	143,854	26,349	(1,906)		168,297
19	322	Boiler plant equipment		0			
20	323	Other power production equipment		0			
21	324	Pumping equipment	2,117,174	655,570			2,772,744
22	325	Other pumping plant	59,406	0			59,406
23		<b>Total Pumping Plant</b>	<b>2,320,434</b>	<b>681,919</b>	<b>(1,906)</b>	<b>0</b>	<b>3,000,447</b>
24		V. WATER TREATMENT PLANT					
25	331	Structures and improvements	5,035	0			5,035
26	332	Water treatment equipment	18,621	0			18,621
27		<b>Total Water Treatment Plant</b>	<b>23,656</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,656</b>
28		VI. TRANSMISSION AND DIST. PLANT					
29	341	Structures and improvements	0	0			
30	342	Reservoirs and tanks	922,127	671,625			1,593,752
31	343	Transmission and distribution mains	7,384,687	1,795			7,386,482
32	344	Fire mains		0			
33	345	Services	2,049,365	18,805			2,068,171
34	346	Meters	1,055,014	0			1,055,014
35	347	Meter installations		0			
36	348	Hydrants	1,233,295	3,713			1,237,008
37	349	Other transmission and distribution plant	137,599	0			137,599
38		<b>Total Transmission &amp; Distribution Plant</b>	<b>12,782,087</b>	<b>695,938</b>	<b>0</b>	<b>0</b>	<b>13,478,024</b>
39		VII. GENERAL PLANT					
40		General Office Net Investment	808,934			0	808,934
41	371	Structures and improvements	3,312	0			3,312
42	372	Office furniture and equipment	100,212	6,268			106,480
43	373	Transportation equipment	191,848	62,800			254,649
44	374	Stores equipment		0			
45	375	Laboratory equipment	819	0			819
46	376	Communication equipment	9,579	1,421			11,000
47	377	Power operated equipment	151,931	0			151,931
48	378	Tools, shop and garage equipment	17,505	0			17,505
49	379	Other general plant		0			
50		<b>Total General Plant</b>	<b>1,284,140</b>	<b>70,489</b>	<b>0</b>	<b>0</b>	<b>1,354,629</b>
51		VIII. UNDISTRIBUTED ITEMS					
52	390	Other tangible property	2,247	0			2,247
53	391	Utility plant purchased		0			
54	392	Utility plant sold		0			
55		<b>Total Undistributed Items</b>	<b>2,247</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,247</b>
56		<b>Total Utility Plant in Service</b>	<b>17,659,385</b>	<b>1,494,181</b>	<b>(1,906)</b>	<b>0</b>	<b>19,151,661</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					0
3	312	Collecting and impounding reservoirs					0
4	313	Lake, river and other intakes					0
5	314	Springs and tunnels					0
6	315	Wells	(25,411)	(15,680)		9,250	(31,841)
7	316	Supply mains	(43,539)	(10,314)			(53,853)
8	317	Other source of supply plant					0
9		<b>Total Source of Supply Plant</b>	<b>(68,950)</b>	<b>(25,994)</b>	<b>0</b>	<b>9,250</b>	<b>(85,694)</b>
10		<b>II. PUMPING PLANT</b>					
11	321	Structures and improvements	(65,035)	(3,064)	1,906		(66,193)
12	322	Boiler plant equipment	0				0
13	323	Other power production equipment	0				0
14	324	Pumping equipment	(345,748)	(83,629)			(429,377)
15	325	Other pumping plant	(15,236)	(1,687)			(16,923)
16		<b>Total Pumping Plant</b>	<b>(426,019)</b>	<b>(88,380)</b>	<b>1,906</b>	<b>0</b>	<b>(512,493)</b>
17		<b>III. WATER TREATMENT PLANT</b>					
18	331	Structures and improvements	(1,164)	(145)			(1,309)
19	332	Water treatment equipment	(7,369)	(1,061)			(8,430)
20		<b>Total Water Treatment Plant</b>	<b>(8,533)</b>	<b>(1,206)</b>	<b>0</b>	<b>0</b>	<b>(9,739)</b>
21		<b>IV. TRANS AND DIST. PLANT</b>					
22	341	Structures and improvements					0
23	342	Reservoirs and tanks	(348,833)	(24,529)			(373,362)
24	343	Transmission and distribution mains	(1,861,687)	(127,755)			(1,989,442)
25	344	Fire mains	0				0
26	345	Services	(762,221)	(49,184)			(811,405)
27	346	Meters	(278,966)	(44,944)		0	(323,910)
28	347	Meter installations	0				0
29	348	Hydrants	(372,690)	(22,816)			(395,506)
30	349	Other transmission and distribution plant	(52,671)	(5,215)			(57,886)
31		<b>Total Transmission &amp; Distribution Plant</b>	<b>(3,677,068)</b>	<b>(274,443)</b>	<b>0</b>	<b>0</b>	<b>(3,951,511)</b>
32		<b>V. GENERAL PLANT</b>					
33	371	Structures and improvements	6,544	(723)			5,821
34	372	Office furniture and equipment	(24,139)	(6,263)			(30,402)
35	373	Transportation equipment	(67,318)	(17,266)		0	(84,584)
36	374	Stores equipment	0				0
37	375	Laboratory equipment	(89)	(69)			(158)
38	376	General Office Net Investment	(9,910)				(9,910)
39	377	Power operated equipment	(23,040)	(3,829)			(26,869)
40	378	Tools, shop and garage equipment	(7,883)	(599)			(8,482)
41	379	Other general plant	0				0
42	390	Other tangible property	(86)	(86)			(172)
43	391	Water plant purchased	0				0
44		<b>Total General Plant</b>	<b>(125,921)</b>	<b>(28,835)</b>	<b>0</b>	<b>0</b>	<b>(154,756)</b>
45		<b>TOTAL</b>	<b>(4,306,491)</b>	<b>(418,858)</b>	<b>1,906</b>	<b>9,250</b>	<b>(4,714,193)</b>

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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)	4,306,490	82,922		
2	Add: Credits to reserves during year				
3	(a) Charged to Account No. 503	376,615	3,077		
4	(b) Charged to Account No. 265	20,548			
5	(c) Charged to clearing accounts	21,694			
6	(d) Salvage recovered	0			
7	(e) All other credits				
8	<b>Total Credits</b>	<b>418,857</b>	<b>3,077</b>	<b>0</b>	<b>0</b>
9	Deduct: Debits to reserves during year				
10	(a) Book cost of property retired	1,906			
11	(b) Cost of removal	9,250			
12	(c) All other debits				
13	<b>Total Debits</b>	<b>11,156</b>	<b>0</b>	<b>0</b>	<b>0</b>
14	<b>Balance in Reserves at Year End</b>	<b>4,714,191</b>	<b>85,999</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 \$				NOT AVAILABLE BY DISTRICT
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		<b>I. WATER SERVICE REVENUES</b>			
23	601	Metered sales to general customers			
24	601.1	Commerical sales	7,526,241	6,893,829	632,412
25	601.2	Industrial sales	12,192	9,450	2,742
26	601.3	Sales to public authorities	551,302	563,754	(12,452)
27		<b>Sub-total</b>	<b>8,089,735</b>	<b>7,467,033</b>	<b>622,702</b>
28	602	Unmetered sales to general customers			
29	602.1	Commerical sales			
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			
35	603.2	Unmetered sales			
36		<b>Sub-total</b>	<b>0</b>	<b>0</b>	<b>0</b>
37	604	Private fire protection service	46,431	46,629	(198)
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	7,829	17,199	(9,370)
43		<b>Sub-total</b>	<b>54,260</b>	<b>63,828</b>	<b>(9,668)</b>
44		<b>Total Water Service Revenue</b>	<b>8,143,995</b>	<b>7,530,861</b>	<b>613,134</b>
45					
46		<b>II. OTHER WATER REVENUES</b>			
47	611	Miscellaneous service revenue	1,630	2,095	(465)
48	612	Rent from water property			
49	613	Interdepartmental rents			
50	614	Other water revenues	(43,175)	79,025	(122,200)
51		<b>Total Other Water Revenues</b>	<b>(41,545)</b>	<b>81,120</b>	<b>(122,665)</b>
52	501	<b>Total Operating Revenues</b>	<b>8,102,450</b>	<b>7,611,981</b>	<b>490,469</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		9,546	8,477	1,069
4		Supply cost balancing account						
5	702	Operation labor and expenses	A	B		2,091	1,738	353
6	703	Miscellaneous expenses	A			323	454	(131)
7	704	Purchased water and assessments	A	B	C	4,266,189	3,734,589	531,600
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					
13	708	Maintenance of source of supply facilities		B		6,249	6,960	(711)
14	709	Maintenance of lakes, river and other intakes	A			175	27	
15	710	Maintenance of springs and tunnels	A					
16	711	Maintenance of wells	A			-1415	2516	(3,931)
17	712	Maintenance of supply mains	A			18,495	2,358	
18	713	Maintenance of other source of supply plant	A	B				
19		<b>Total Source of Supply Expense</b>				<b>4,301,653</b>	<b>3,757,119</b>	<b>544,534</b>
20		<b>II. PUMPING EXPENSES</b>						
21		Operation						
22	721	Operation supervision and engineering	A	B		1,220	136	1,084
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		35,563	34,655	908
28	725	Miscellaneous expenses	A			18,928	24,542	(5,614)
29	726	Fuel or power purchased for pumping	A	B	C	149,060	138,502	10,558
30		Maintenance						
31	729	Maintenance supervision and engineering	A	B		1,215	398	817
32	729	Maintenance of structures and equipment			C			
33	730	Maintenance of structures and improvements	A	B		635	238	397
34	731	Maintenance of power production equipment	A	B				
35	732	Maintenance of pumping equipment	A	B		13,294	12,837	457
36	733	Maintenance of other pumping plant	A	B				
37		<b>Total Pumping Expenses</b>				<b>219,915</b>	<b>211,308</b>	<b>8,607</b>
38		<b>III. WATER TREATMENT EXPENSES</b>						
39		Operation						
40	741	Operation supervision and engineering	A	B		678	477	201
41	741	Operation supervision, labor and expenses			C			
42	742	Operation labor and expenses	A			30,982	24,383	6,599
43	743	Miscellaneous expenses	A	B				
44	744	Chemical and filtering materials	A	B		2,108	5,391	(3,283)
45		Maintenance						
46	746	Maintenance supervision and engineering	A	B		189	534	(345)
47	746	Maintenance of structures and equipment			C			
48	747	Maintenance of structures and improvements	A	B		123	52	71
49	748	Maintenance of water treatment equipment	A	B		844	876	(32)
50		<b>Total Water Treatment Expenses</b>				<b>34,924</b>	<b>31,713</b>	<b>3,211</b>
51		<b>IV. TRANS. AND DISTRIB. EXPENSES</b>						
52		Operation						
53	751	Operation supervision and engineering	A	B		1,914	357	1,557
54	751	Operation supervision, labor and expenses			C			
55	752	Storage facilities expenses	A			1,459	1,177	282
56	752	Operation labor expenses		B				
57	753	Transmission and distribution line expenses	A			6,310	4,809	1,501
58	754	Meter expenses	A			1,572	2,602	(1,030)
59	755	Customer installations expenses	A			6,467	11,049	(4,582)
60	756	Miscellaneous expenses	A			15,460	16,545	(1,085)

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		1,407	1,239	168
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		7,550	4,966	2,584
6	761	Maintenance of trans. and distribution mains	A			3,633	8,506	(4,873)
7	761	Maintenance of mains		B				
8	762	Maintenance of fire mains	A					
9	763	Maintenance of services	A			15,074	15,116	(42)
10	763	Maintenance of other trans. and distribution plants		B				
11	764	Maintenance of meters	A			14,947	16,680	(1,733)
12	765	Maintenance of hydrants	A			8,032	7,027	1,005
13	766	Maintenance of miscellaneous plant	A					
14		<b>Total Transmission &amp; Distribution Expenses</b>				<b>83,825</b>	<b>90,073</b>	<b>(6,248)</b>
15		<b>V. CUSTOMER ACCOUNT EXPENSES</b>						
16	790	Customer Accounts Transferred				124,304	105,576	18,728
17	771	Supervision	A	B				
18	771	Superv., meter read., other customer acct. expenses			C	523	762	
19	772	Meter reading expenses	A	B		36,764	34,018	2,746
20	773	Customer records and collection expenses	A			59,967	55,925	4,042
21	773	Customer records and accounts expenses		B				
22	774	Miscellaneous customer accounts expenses	A			31,493	30,739	754
23	775	Uncollectible accounts	A	B	C	13,479	21,136	(7,657)
24		<b>Total Customer Account Expenses</b>				<b>266,630</b>	<b>248,156</b>	<b>18,374</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			0	700	(700)
30	783	Advertising expenses	A			75	1,063	(988)
31	784	Miscellaneous sales expenses	A					
32	785	Merchandising, jobbing and contract work	A			561	3,215	(2,654)
33		<b>Total Sales Expenses</b>				<b>636</b>	<b>4,978</b>	<b>(4,342)</b>
34		<b>VII. ADMIN. &amp; GENERAL EXPENSES</b>						
35		Allocation of A&G expenses				896,866	918,889	(22,023)
36	791	Administrative and general salaries	A	B	C	32,901	28,632	4,269
37	792	Office supplies and other expenses	A	B	C	35,280	29,102	6,178
38	793	Property insurance	A					
39	793	Property insurance, injuries and damages		B	C			
40	794	Injuries and damages	A			20,973	0	20,973
41	795	Employees pension and benefits	A	B	C	10,730	13,541	(2,811)
42	796	Business meals and training	A	B	C	1,616	1,250	366
43	797	Regulatory commission expenses	A	B	C	114,787	100,779	14,008
44	798	Outside services employed	A					
45	798	Miscellaneous other general expenses		B				
46	798	Miscellaneous other general operation expenses			C	1,364	0	1,364
47	799	Miscellaneous general expenses	A			8,092	5,719	2,373
48		Maintenance						
49	805	Maintenance general plant	A	B	C	7,904	6,629	1,275
50		<b>Total Administrative &amp; General Expenses</b>				<b>1,130,613</b>	<b>1,104,541</b>	<b>26,972</b>
51		<b>III.V. MISCELLANEOUS</b>						
52	811	Rents	A	B	C	16,436	16,067	369
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>16,436</b>	<b>16,067</b>	<b>369</b>
56		<b>Total Administrative &amp; General Expenses</b>				<b>1,146,949</b>	<b>1,120,608</b>	<b>26,341</b>
57		<b>Total Operating Expenses</b>				<b>6,054,432</b>	<b>5,463,955</b>	<b>590,477</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	71,172	71,172			
2	State Income Tax	81,877	81,877			
3	State Unemployment Insurance Tax	576	576			
4	Local Franchise Fees	94,171	94,171			
5	Federal Unemployment Insurance Tax	433	433			
6	Federal Insurance Contribution Act	20,064	20,064			
7	Federal Income Tax	376,540	376,540			
8	Pump Taxes	10	10			
9						
10						
11						
12						
13						
14	<b>Totals</b>	<b>644,843</b>	<b>644,843</b>	<b>0</b>	<b>0</b>	<b>0</b>

General Office Net Investment

<b>SCHEDULE D - 1</b> <b>Sources of Supply and Water Developed</b>									
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									
Line No.	At Plant	Location	Number	Dimension	Depth to Water	Pumping Capacity	Annual Quantities Pumped	Remarks	
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 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					SEE SCHEDULE ATTACHED			
24	B. Distributio			General Office Net Investment					
25	Concrete								
26	Earth								
27	Wood								
28	C. Tanks								
29	Wood								
30	Metal								
31	Concrete								
32	Totals			0	0				



# 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	
SIM	Alamo	1965	1104	Reservoir	Active	1.5	Bolt	Steel	Storage on elevated ground.
	Appleton								
	A			Booster A	Active				Boosts from Calleguas Zone to Appleton Booster Zone.
	B			Booster B	Active				
	Crater								
	Booster	1960		Booster A	Active				Ground storage boosters to Alamo Zone.
	Reservoir	1960			Active	0.21	Bolt	Steel	
	Reservoir	1964			Active	0.5	Bolt	Steel	
	Fitzgerald								
	A				Active				Boosts Calleguas MWD to the Appleton Booster Zone.
	B				Active				
	Katherine								
	A			Booster A	Active				Calleguas M.W.D. to boosters.
	B			Booster B	Active				Boosters to Katherine Zone.
	C			Booster C	Active				
	Lautenschlager								
	Reservoir	1966	1248	Reservoir No 1	Active	0.5	Bolt	Steel	Storage on elevated ground.
	Reservoir	1990	1248	Reservoir No 2	Active	0.5	Bolt	Steel	Storage on elevated ground.
	Niles Plant No. 1 02N/18W-10H03S	1997	915	Well No. 1					Pumps to forebay
	A	1998	915	Booster A					Boosts well water
	B	1998	915	Booster B					Boosts well water
	C	1998	915	Booster C					
	D	1998	915	Booster D					Boosts CMWD water
	E	1998	915	Booster E					Boosts CMWD water
	F	1998	915	Booster F					Boosts CMWD water
	Reservoir	1998	915	Reservoir		0.04	Bolt	Steel	Treatment/ Blending Tank
	Pineview								
	A	2000		Booster A	Active				
	B	2000		Booster B	Active				
	C	2000		Booster C	Active				
	Reservoir	2000		Reservoir No 1	Active	2	welded	Steel	
	Rebecca								
	A			Booster A					Boosts Calleguas M.W.D. pressure to Alamo Zone.
	B			Booster B					
	C			Booster C					
	Sycamore No. 3 02N/18W-10A02S	1962		Well No 3					
	Tapo								
	A	1994		Booster A					Boosts Tapo Reservoir water to Alamo Zone.
	B	1994		Booster B					
	C			Booster C					
	D			Booster D					
	E			Booster E					
	Reservoir	1963		Reservoir		3.0	Weld	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	51 to 100	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						25		123	815
12	Ductile Iron						1		7,536	28,934
13	Concrete									
14	Copper									
15	Riveted steel									
16	Standard steel					240	1,090		3,011	283
17	Screw or welded casing									
18	Cement - asbestos						25,564		202,351	115,297
19	Polyvinylchloride						1,538			1,745
20	Wood									
21	Plastic			30			893		2,712	3,775
22										
23	<b>Totals</b>	<b>0</b>	<b>0</b>	<b>30</b>	<b>0</b>	<b>240</b>	<b>29,111</b>	<b>0</b>	<b>215,733</b>	<b>150,849</b>

**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	108	487		635					2,193
25	Ductile Iron	472	10,005		1,029					47,977
26	Concrete									0
27	Copper									0
28	Riveted steel									0
29	Standard steel	35	829							5,488
30	Screw or welded casing									0
31	Cement - asbestos	51,317	22,624	2,644	10,931					430,728
32	Polyvinylchloride	489	6,224							9,996
33	Wood									0
34	Plastic									7,410
35	Unclassified								(150)	(150)
36	<b>Totals</b>	<b>52,421</b>	<b>40,169</b>	<b>2,644</b>	<b>12,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(150)</b>	<b>503,642</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	12,451	12,664		
Industrial	3	3		
Public authorities	117	117		
Irrigation				
Other	8	3		
<b>Sub-total</b>	<b>12,579</b>	<b>12,787</b>	<b>0</b>	<b>0</b>
Private fire connections			104	103
Public fire hydrants				
<b>Total</b>	<b>12,579</b>	<b>12,787</b>	<b>104</b>	<b>103</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.	14,378		
3/4 - in.	2	8,321	
1 - in.	226	1,371	
1 1/2 - in.	144	51	
2 - in.	539	359	
3 - in.	8		
4 - in.	3	21	
6 - in.	8	14	
8 - in.	3	9	
Unclassified	(789)	1	
<b>Total</b>	<b>14,522</b>	<b>10,147</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 of 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				
Commercial	256,809	186,960	169,083	182,449	248,960	284,206	1,328,467			
Industrial	455	406	398	453	397	503	2,612			
Public Authorities	19,718	9,391	2,776	11,378	17,999	27,836	89,098			
Irrigation							0			
Other	151	325	14	54	28	373	945			
<b>Totals</b>	<b>277,133</b>	<b>197,082</b>	<b>172,271</b>	<b>194,334</b>	<b>267,384</b>	<b>312,918</b>	<b>1,421,122</b>			

  

Classification of Service	General Office Net Investment							Subtotal	Total	Prior Year
	July	August	September	October	November	December				
Commercial	366,717	314,399	375,870	283,308	273,897	216,772	1,830,963	3,159,430	2,976,062	
Industrial	621	708	539	489	361	271	2,989	5,601	4,281	
Public Authorities	34,255	38,722	36,565	29,436	17,371	13,611	169,960	259,058	276,264	
Irrigation							0	0	0	
Other	6	38	143	9	22	0	218	1,163	4,610	
<b>Totals</b>	<b>401,599</b>	<b>353,867</b>	<b>413,117</b>	<b>313,242</b>	<b>291,651</b>	<b>230,654</b>	<b>2,004,130</b>	<b>3,425,252</b>	<b>3,261,217</b>	

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 51,560

**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>40,719</u>
100.3	Construction work in progress	\$	<u>1,119,769</u>
241	Advances for construction	\$	<u>4,791,174</u>
285	Contribution in aid of construction	\$	<u>1,042,965</u>

**Name of District Manager:** Warren Morgan

**Address:** 4780 Los Angeles Avenue, Unit H, Simi Valley, CA 93063

**Telephone:** 805/526-9393

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

  
Signature

**Controller**  
Title

4/20/01  
Date