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2000  
**ANNUAL REPORT**  
**OF**  
**DISTRICT WATER SYSTEM OPERATIONS**  
**OF**  
**CALIFORNIA WATER SERVICE COMPANY**  
 1720 North First Street  
 SAN JOSE, CALIFORNIA 95112-4598

Name of District:           Hermosa Beach          

Location:           Redondo Beach                     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)

Utility Plant In Service 2000  
Schedule A-1a

LINE NO	ACCT	ACCOUNT	BALANCE BEG OF YEAR	PLANT ADD DURING YEAR	PLANT RET DURING YEAR	OTHER DEBITS OR CREDITS	BALANCE END OF YEAR
1		I. INTANGIBLE PLANT					
2	301	ORGANIZATION					
3	302	FRANCHISES AND CONSENTS	1,667.00				1,667.00
4	303	OTHER INTANGIBLE PLANT	171,561.41				171,561.41
5		TOTAL INTANGIBLE PLANT	173,228.41				173,228.41
6		II. LANDED CAPITAL					
7	306	LAND AND LAND RIGHTS	199,071.99				199,071.99
8		III. SOURCE OF SUPPLY PLANT					
9	311	STRUCTURES AND IMPROVEMENTS					
10	312	COLLECTING AND IMPOUNDING RESERVOIRS					
11	313	LAKE, RIVER AND OTHER INTAKES					
12	315	WELLS	158,351.30				158,351.30
13	316	SUPPLY MAINS					
14		TOTAL SOURCE OF SUPPLY PLANT	158,351.30				158,351.30
15		IV. PUMPING PLANT					
16	321	STRUCTURES AND IMPROVEMENTS	611,896.31	508.50			612,404.81
17	3211	PAVEMENT	17,243.60				17,243.60
18	324	PUMPING EQUIPMENT	1,164,217.56	11,839.98			1,176,057.54
19	325	OTHER PUMPING PLANT					
20		TOTAL PUMPING PLANT	1,793,357.47	12,348.48			1,805,705.95
21		V. WATER TREATMENT PLANT					
22	331	STRUCTURES AND IMPROVEMENTS	457,740.50	4.14			457,744.64
23	332	WATER TREATMENT EQUIPMENT	796,738.36	2,777.56			799,515.92
24		TOTAL WATER TREATMENT PLANT	1,254,478.86	2,781.70			1,257,260.56
25		VI. TRANS AND DIST PLANT					
26	341	STRUCTURES AND IMPROVEMENTS	92,945.11	2,817.96			95,763.07
27	3411	PAVEMENT	23,982.86	218.48			24,201.34
28	342	RESERVOIRS AND TANKS	2,069,689.56	173,110.30			2,242,799.86
29	343	TRANS AND DIST MAINS	16,233,865.65	199,717.72	3,219.44		16,430,363.93
30	344	FIRE MAINS					
31	345	SERVICES	7,930,492.14	562,428.67	7,563.78		8,485,357.03
32	346	METERS	3,256,665.38	288,841.30	26,610.53		3,518,896.15
33	348	HYDRANTS	3,368,995.04	406,626.01			3,775,621.05
34		TOTAL TRANS AND DIST PLANT	32,976,635.74	1,633,760.44	37,393.75		34,573,002.43
35		VII. GENERAL PLANT					
36	371	STRUCTURES AND IMPROVEMENTS	252,087.68	4,908.97	2,725.46		254,271.19
37	3711	PAVEMENT	17,215.02	40.37			17,255.39
38	3720	OFFICE FURNITURE AND EQUIPMENT	69,921.00	1,325.08			71,246.08
39	3721	OFFICE EQUIPMENT - COMPUTERS	92,833.40				92,833.40
40	3722	OPERATION CONTROL SYSTEMS					
41	373	TRANSPORTATION EQUIPMENT	437,301.66	82,171.97			519,473.63
42	374	STORES EQUIPMENT	34,572.03				34,572.03
43	375	LABORATORY EQUIPMENT					
44	376	COMMUNICATION EQUIPMENT	36,284.68				36,284.68
45	377	POWER OPERATED EQUIPMENT	14,616.52				14,616.52
46	378	TOOLS, SHOP AND GARAGE EQUIPMENT	162,384.43	2,423.44			164,807.87
47	379	OTHER GENERAL PLANT	1,764.57				1,764.57
48		TOTAL GENERAL PLANT	1,118,980.99	90,869.83	2,725.46		1,207,125.36
49		VIII. UNDISTRIBUTED ITEMS					
50	390	OTHER TANGIBLE PROPERTY	3,707.63				3,707.63
51	391	UTILITY PLANT PURCHASED				170.58	1,334,114.20
52		DIST GO PLANT ALLOCATION	1,296,515.32	37,428.30			
53		OTHER GO PLANT ALLOCATION					
54		TOTAL UNDISTRIBUTED ITEMS	1,300,222.95	37,428.30		170.58	1,337,821.83
55		TOTAL UTILITY PLANT IN SERVICE	38,974,327.71	1,777,188.75	40,119.21	170.58	40,711,567.83

## SCHEDULE A-3

HERMOSA REDONDO

## Depreciation and Amortization Reserves

2000

Line No.	Item (a)		Account 250	Account 251	Account 252	Account 253
			Utility Plant (b)	Limited Term Utility Investment (c)	Utility Plant Acquisition Adjustments (d)	Other Property (e)
1	Balance in reserves at beginning of year	(G)	436,974.33			
			11,176,353.75	12,393.55	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	63,097.53			
			1,055,562.00			
4	b) Charged to account No. 265		92,192.00			
5	c) Charged to clearing accounts	(G)	18,557.63			
			30,305.00			
6	d) Salvage recovered	(G)	0.00			
			4,815.20			
7	e) All other credits	(G)	0.00			
		(A)		(B) 8,146.44		
8	Total Credits		1,264,529.36	8,146.44		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	(160.19)			
			40,119.21			
11	b) Cost of removal	(G)	0.00			
			48,986.51			
12	c) All other debits	(G)	0.00			
13	Total Debits		88,945.53			
14	Balances in reserves at end of year		12,787,911.91	20,539.99	0.00	0.00
15	State method of determining depreciation charges:		Straight Line Remaining Life Method & Liberalized			
16	(A) Depreciation on Intracompany transfers		(B) Amortization charged to 504 (G) General Office Allocation			
17						
18	Report depreciation in Federal Tax Return for year:		1,175,242.00			
19	Indicate nature of these items and accounts affected					
20	(See Schedule A-3a opposite)					

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250  
SCHEDULE A-3a

CALIFORNIA WATER SERVICE COMPANY  
W406 (U009) SCHEDULE A-3A  
ANNUAL REPORT FOR DEPRECIATION  
RUN 11.07.01 03/26/01  
ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250  
HERMOSA REDONDO

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CR CTR (DR)	END BALANCE
<b>I. SOURCE OF SUPPLY PLANT</b>						
311	STRUCTURES AND IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
312	COLLECTING & IMPOUNDING RESERVOIR	0.00	0.00	0.00	0.00	0.00
313	LAKE, RIVER, AND OTHER INTAKES	0.00	0.00	0.00	0.00	0.00
314	SPRINGS AND TUNNELS	0.00	0.00	0.00	0.00	0.00
315	WELLS	162,391.87	2,993.00	0.00	0.00	165,384.87
316	SUPPLY MAINS	0.00	0.00	0.00	0.00	0.00
317	OTHER SOURCE OF SUPPLY PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL SOURCE OF SUPPLY PLANT	162,391.87	2,993.00	0.00	0.00	165,384.87
<b>II. PUMPING PLANT</b>						
321	STRUCTURES AND IMPROVEMENTS	291,942.54	23,404.00	0.00	0.00	315,346.54
322	BOILER PLANT EQUIPMENT	0.00	0.00	0.00	0.00	0.00
323	OTHER POWER PRODUCTION EQUIPMENT	0.00	0.00	0.00	0.00	0.00
324	PUMPING EQUIPMENT	332,879.49	39,118.00	0.00	0.00	371,997.49
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	624,822.03	62,522.00	0.00	0.00	687,344.03
<b>III. WATER TREATMENT PLANT</b>						
331	STRUCTURES AND IMPROVEMENTS	2,375.17	21,056.00	0.00	0.00	23,431.17
332	WATER TREATMENT EQUIPMENT	168,960.21	39,359.00	0.00	0.00	208,319.21
	TOTAL WATER TREATMENT PLANT	171,335.38	60,415.00	0.00	0.00	231,750.38
<b>IV. TRANS AND DIST PLANT</b>						
341	STRUCTURES AND IMPROVEMENTS	23,550.15	2,701.00	0.00	0.00	26,251.15
342	RESERVOIRS AND TANKS	1,047,652.23	95,413.00	0.00	0.00	1,143,065.23
343	TRANSMISSION & DISTRIBUTION MAINS	4,970,019.56	319,807.00	3,219.44	2,088.75	5,288,695.87
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	2,254,078.90	374,319.00	7,563.78	47,724.86	2,573,109.26
346	METERS	748,701.66	125,056.00	26,610.53	1,464.80	848,611.93
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	712,600.75	73,781.00	0.00	0.00	786,381.75
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	9,756,603.25	991,077.00	37,393.75	44,171.31	10,666,115.19
<b>V. GENERAL PLANT</b>						
371	STRUCTURES AND IMPROVEMENTS	79,800.26	7,406.00	2,725.46	0.00	84,480.80
372	OFFICE FURNITURE AND EQUIPMENT	96,139.51	11,735.00	0.00	0.00	107,874.51
373	TRANSPORTATION EQUIPMENT	200,808.64	30,305.00	0.00	0.00	231,113.64
374	STORES DISTRIBUTION	7,236.37	1,362.00	0.00	0.00	8,598.37
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	17,589.26	2,141.00	0.00	0.00	19,730.26
377	POWER OPERATED EQUIPMENT	8,176.02	3.00	0.00	0.00	8,179.02
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	47,252.56	8,006.00	0.00	0.00	55,258.56
379	OTHER GENERAL PLANT	491.00	94.00	0.00	0.00	585.00
390	OTHER TANGIBLE PROPERTY	3,707.60	0.00	0.00	0.00	3,707.60
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	461,201.22	61,052.00	2,725.46	0.00	519,527.76
	DIST GO PLANT ALLOCATION	435,974.33	81,818.57	3.22	0.00	517,789.68
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	11,612,328.08	1,259,877.57	40,122.43	44,171.31	12,787,911.91

## HERMOSA REDONDO

## SCHEDULE B-1

## OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
22		<b>I. Water Service Revenues</b>			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	13,896,123.96	13,414,034.42	482,089.54
25		601.2 Industrial Sales	538,286.23	419,123.73	119,162.50
26		601.3 Sales to Public Authorities	664,198.65	653,214.85	10,983.80
27		Sub-Total	15,098,608.84	14,486,373.00	612,235.84
28	602	Unmetered Sales to General Customers			
29		602.1 Commercial Sales	0.00	0.00	0.00
31		602.3 Sales to Public Authorities	0.00	0.00	0.00
32		Sub-Total	0.00	0.00	0.00
34	603	603.1 Metered Sales, Irrigation Customers	0.00	0.00	0.00
		Sub-Total	0.00	0.00	0.00
37	604	Private Fire Protection Service	90,383.02	85,146.47	5,236.55
38	605	Public Fire Protection Service	6,731.88	6,510.10	221.78
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	101,030.25	94,971.84	6,058.41
43		Sub-Total	198,145.15	186,628.41	11,516.74
44		Total Water Service Revenue	15,296,753.99	14,673,001.41	623,752.58
46		<b>II. Other Water Revenues</b>			
47	611	Miscellaneous Service Revenue	9,500.00	9,161.32	338.68
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	14,135.62	97,571.20	(83,435.58)
51		Total Other Water Revenues	23,635.62	106,732.52	(83,096.90)
52		Total Operating Revenues	15,320,389.61	14,779,733.93	540,655.68

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		<b>I. Source of Supply Expense</b>				
2		Operation				
3	701	Operation Supervision and Engineering	5,190.63	3,653.46	1,537.17	
5	702	Operation Labor and Expense	0.00	0.00	0.00	
6	703	Miscellaneous Expense	286,934.05	111,104.76	175,829.29	
7	704	Purchased Water	6,410,248.28	7,650,189.13	(1,239,940.85)	
8		Maintenance				
9	706	Maint. Supervision and Engineering	1,208.44	1,461.40	(252.96)	
11	707	Maint. Of Structures and Improvements	0.00	0.00	0.00	
12	708	Maint. Of Reservoirs	0.00	0.00	0.00	
14	709	Maint. Of Lake, River other Intakes	0.00	0.00	0.00	
15	710	Maint. Of Springs and Tunnels	0.00	0.00	0.00	
16	711	Maint. Of Wells	34,365.75	0.00	34,365.75	
17	712	Maint. Of Supply Mains	0.00	0.00	0.00	
18	713	Maint. Of Other Source of Supply Plant	0.00	0.00	0.00	
19		Total Source of Supply Expenses	6,737,947.15	7,766,408.75	(1,028,461.60)	
20		<b>II. Pumping Expenses</b>				
21		Operation				
22	721	Operation Supervision and Engineering	27,238.83	25,647.66	1,591.17	
24	722	Power Production Labor and Expenses	0.00	0.00	0.00	
26	723	Fuel For Power Production	0.00	0.00	0.00	
27	724	Pumping Labor and Expenses	124,053.57	91,772.24	32,281.33	
28	725	Miscellaneous Expenses	41,092.04	59,801.45	(18,709.41)	
29	726	Fuel or Power Purchased For Pumping	270,120.94	212,234.07	57,886.87	
30		Maintenance				
31	729	Maint. Supervision and Engineering	17,472.02	2,809.09	14,662.93	
33	730	Maint. Of Structures and Improvements	5,525.92	15,688.83	(10,162.91)	
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00	
35	732	Maint. Of Pumping Equipment	39,270.86	35,118.53	4,152.33	
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00	
37		Total Pumping Expenses	524,774.18	443,071.87	81,702.31	
38		<b>III. Water Treatment Expenses</b>				
39		Operation				
40	741	Operation Supervision and Engineering	7,967.46	4,129.67	3,837.79	
42	742	Operation Labor and Expenses	132,028.53	88,389.35	43,639.18	
43	743	Miscellaneous Expenses	1,663.25	1,645.25	18.00	
44	744	Chemicals and Filtering Materials	96,738.19	39,187.92	57,550.27	
45		Maintenance				
46	746	Maint. Supervision and Engineering	921.68	1,193.43	(271.75)	
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00	
49	748	Maint. Of Water Treatment Equipment	31,365.53	19,548.80	11,816.73	
50		Total Water Treatment Expenses	270,684.64	154,094.42	116,590.22	

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE	CLASS A, B, AND C WATER	UTILITIES	INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)		
1		<b>IV. Transmission and Distribution Expenses</b>				
2		Operation				
3	751	Operation Supervision and Engineering	60,488.06	74,530.58	(14,042.52)	
5	752	Storage Facilities Expenses	98,267.66	88,190.83	10,076.83	
7	753	Transmission and Distribution Lines	154,318.47	152,078.23	2,240.24	
8	754	Meter Expenses	86,640.04	82,127.22	4,512.82	
9	755	Customer Installation Expenses	46,031.76	40,252.22	5,779.54	
10	756	Miscellaneous	124,491.43	102,986.94	21,504.49	
11		Maintenance				
12	758	Maint. Supervision and Engineering	8,127.40	3,776.98	4,350.42	
14	759	Maint. Of Structures and Improvements	6,283.61	11,032.43	(4,748.82)	
15	760	Maint. Of Reservoirs and Tanks	1,154.30	1,214.74	(60.44)	
16	761	Maint. Of Transmission and Distribbut. Mains	66,036.82	99,097.38	(33,060.56)	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	79,852.92	77,738.00	2,114.92	
21	764	Maint. Of Meters	105,735.95	89,522.67	16,213.28	
22	765	Maint. Of Hydrants	49,148.39	48,296.89	851.50	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	886,576.81	870,845.11	15,731.70	
25		<b>V. Customer Account Expenses</b>				
26		Operation				
27	771	Supervision	46,768.49	41,504.82	5,263.67	
29	772	Meter Reading Expenses	171,245.22	168,965.31	2,279.91	
30	773	Customer Records and Collection Expenses	313,471.89	279,465.46	34,006.43	
32	774	Miscellaneous Customer Accounting Expenses	63,865.70	33,865.86	29,999.84	
33	775	Uncollectible Accounts	8,552.00	(4,082.03)	12,634.03	
34		Total Customer Accounts Expense	603,903.30	519,719.42	84,183.88	
35		<b>VI. Sales Expenses</b>				
36		Operation				
37	781	Supervision				
39	782	Demonstration and Selling Expenses				
40	783	Advertising Expenses				
41	784	Miscellaneous Sales Expenses				
42	785	Merchandising, Jobbing and Contract Work				
43		Total Sales Expenses	0.00	0.00	0.00	

## OPERATING EXPENSE - CLASS A, B, AND C WATER

## UTILITIES (CONCLUDED)

LN NO	ACCT NO	ACCOUNT (A)	AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	INCREASE (DECREASE) (D)
1		<b>VII. Administrative And General Expenses</b>			
2		Operation			
3	791	Administrative and General Salaries	(337.50)	0.00	(337.50)
5	792	Office Supplies and Other Expenses	42,660.76	49,784.49	(7,123.73)
6	793	Property Insurance	861.80	616.60	245.20
7	794	Injuries and Damages	30,766.25	13,908.76	16,857.49
8	795	Employees Pensions and Benefits	199,623.67	179,092.13	20,531.54
9	796	Franchise Requirements	0.00	125.00	(125.00)
11	797	Regulatory Commission Expenses	211,647.07	203,559.51	8,087.56
12	798	Outside Service Employed	9,938.29	2,285.90	7,652.39
14	799	Miscellaneous General Expense	12,536.18	14,632.12	(2,095.94)
15		Maintenance			
16	805	Maintenance of General Plant	18,933.09	27,831.23	(8,898.14)
17		Total Administrative and General Expenses	526,629.61	491,835.74	34,793.87
18		<b>VIII. Miscellaneous</b>			
19	811	Rents	66,778.25	47,280.84	19,497.41
20	812	Admin. Exp. Transferred	(3,726.14)	(4,092.68)	366.54
20		Admin. Exp. Transferred - General Office	1,479,583.60	1,376,557.84	103,025.77
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	1,542,635.71	1,419,746.00	122,889.72
23		Total Operating Expenses	11,093,151.40	11,665,721.31	(572,569.90)



## TAXES CHARGED DURING YEAR

LN NO	KIND OF TAX (A)	TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	CAPITALIZED (F)
24	Real and Property Taxes	303,835.92	302,572.86	1,263.06	0.00	
25	State corporate Franchise Tax	36,679.02	36,679.02			
26	State Unemployment Tax	3,291.59	1,036.61			2,254.98
27	Other State and Local Taxes	26,463.78	26,463.78			
28	Federal Unemployment Tax	2,472.55	1,345.06			1,127.49
29	FICA	121,244.00	103,993.40			17,250.60
30	Other Federal Tax					
31	Federal Income Tax	239,933.43	239,933.43			
32						
33						
34						
35	General Office Allocation	49,119.82	49,119.82			
36						
37						
38						
39		783,040.11	761,143.98	1,263.06	0.00	20,633.07

**SCHEDULE D-1  
Sources of Supply and Water Developed**

Line No.	STREAMS			FLOW IN ... (Unit) <sup>2</sup>				Annual Quantities Diverted (Unit) <sup>2</sup>	Remarks
	Diverted Into <sup>1</sup>	From Stream or Creek (Name)	Location of Diversion Point	Priority Right		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5	<b>NOT APPLICABLE</b>								
6									
7									
8	WELLS				Pumping Capacity (Unit) <sup>2</sup>	Annual Quantities Pumped (Unit) <sup>2</sup>	Remarks		
9	At Plant (Name or Number)	Location	Number	Diversions					
10					<sup>3</sup> Depth in Water				
11									
12									
13									
14									
15	<b>SEE ATTACHED SCHEDULE</b>								
16									
17	TUNNELS AND SPRINGS				FLOW IN (Unit) <sup>2</sup>		Annual Quantities Used (Unit) <sup>2</sup>	Remarks	
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23	<b>NOT APPLICABLE</b>								
24									
25									
26	<b>Purchased Water for Resale</b>								
27									
28									
29	Purchased from W Basin Muni Water Dist: W Basin Muni Water Dist (Reclaimed)								
30	Annual quantities purchased 4,255.7: 48.0 (Unit chosen) <sup>2</sup> Million Gallons								
31	Palos Verdes District: 0.4								
32									

<sup>1</sup> State ditch, pipe line, reservoir, etc., with name, if any.

<sup>2</sup> The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic feet; in domestic use the thousand gallons or the hundred cubic feet. The rate of flow or discharge in larger amounts is expressed in cubic feet per second, in gallons per minute, in gallons per day, or in the miner's inch. Please be careful to state the unit used.

<sup>3</sup> Average depth to water surface below ground surface.

**SCHEDULE D-2  
Description of Storage Facilities**

Line No.	Type	Number	Combined Capacity (Gallons or Acre Feet)	Remarks
33	A. Collecting Reservoirs			
34	Concrete			
35	Earth			
36	Wood			
37	B. Distribution Reservoirs	<b>SEE ATTACHED SCHEDULE</b>		
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			



HERMOSA - REDONDO DISTRICT

WELL PRODUCTION - YEAR 2000

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2000 M.G.</u>	<u>2000 A.F.</u>	<u>HOURS</u>
Vanderbilt Lane	8-02	16	350	350.2	1,074.7	7,806
Felton Lane & Robinson	22-01	16	600	237.1	727.6	147
Inglewood Ave. & Blaisdell Ave.	<u>30-01</u>	16-12	435	<u>131.5</u>	<u>403.6</u>	3,184
<b>GRAND TOTAL</b>	3			718.8	2,205.9	

**CALIFORNIA WATER SERVICE COMPANY**

**HERMOSA - REDONDO DISTRICT**

**STORAGE FACILITIES - DECEMBER 31, 2000**

**SCHEDULE D - 2**

<u>LOCATION</u>	<u>DESIGNATION</u>	<u>FILLED FROM WHAT SOURCE</u>	<u>TYPE</u>	<u>CAPACITY (1000 gal)</u>	
Redondo - Lucia and Rita	Reservoir 1-A	Wells & Purchases	Earth, CL	1,500	D Inactive
do.	1-B	"	Steel	1,000	D
do.	1-C	"	"	1,500	D
do.	1-D	"	"	2,000	D
Redondo - Prospect and Anita	Tank 3-B	"	"	1,500	D
Redondo - Paseo de las Estrellas	Tank 5-B	"	"	250	D
do.	5-C	"	"	500	D
Hermosa - Golden Ave. and 16th St.	Tank 6	"	"	1,000	D
Redondo - Calle de Arboles	Tank 8-A	"	Redwood	50	D
do.	8-B	"	"	100	D
do.	8-C	"	"	100	D
do.	8-D	"	"	100	D
Hermosa - Golden Ave. and 16th St.	Tank 9-A	"	Steel	1,000	D
do.	9-B	"	"	1,000	D
do.	9-C	"	"	1,000	D
do.	9-D	"	"	2,000	D
Redondo - Rockefeller and Harkness	Tank 10-A	"	"	3,500	D
do.	10-B "	"	"	3,500	D
	<u>18</u>		<b>Total</b>		
			<b>District</b>	<u>21,600</u>	

D - Distribution

CALIFORNIA WATER SERVICE COMPANY

HERMOSA REDONDO

SUPPLY AND DISTRIBUTION MAINS

December 31, 2000

PIPE SIZE (INCHES)	ASBESTOS CEMENT	CAST IRON	CONCRETE CYLINDER	COPPER TUBING	STEEL STANDARD	STEEL CEMENT LINED	STEEL OTHER	DUCTILE IRON	PLASTIC	TOTAL
3/4										0
1										0
1-1/4										0
1-1/2										0
2		29,158		109	4,231		5,833		699	40,030
2-3/8										0
2-1/2					150					150
3							465			465
3-1/2										0
4	46,157	64,557			1,244		12,254	113		124,325
4-1/2										0
5										0
5-1/2										0
6	392,571	130,346			65	25	836	13,922	11,450	549,215
7										0
8	157,910	49,484			566	491	2,354	13,994	24,010	248,809
8-5/8										0
9										0
10	3,705	10,592					1,213	50		15,560
10-3/4										0
12	51,429	18,715	64		111			4,195		74,514
12-3/4										0
14	1,615		15			25				1,655
15			2,324				2,095			4,419
16	3,379	5,771	2,515							11,665
17										0
18	3,006									3,006
19										0
20			58							58
21										0
22										0
24			40,457							40,457
26										0
27										0
30										0
33										0
36										0
37										0
42										0
<b>TOTAL</b>	<b>659,772</b>	<b>308,623</b>	<b>45,433</b>	<b>109</b>	<b>6,367</b>	<b>541</b>	<b>25,050</b>	<b>32,274</b>	<b>36,159</b>	<b>1,114,328</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 (including domestic)				
Industrial				
Public authorities				
Irrigation				
Other (specify)	SEE ATTACHED SCHEDULE			
Subtotal				
Private fire connections				
Public fire hydrants				
Total				

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

Size	Meters	Services
3/8 x 3/4 - in		XXXXXXXXXXXXXXXXXXXX
3/4 - in		
1 - in		
- in		
- in		
- in	SEE ATTACHED SCHEDULE	
- in		
- in		
Other		
Total		

**SCHEDULE D-6  
Meter Testing Data**

<p><b>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</b></p> <p>1. New, after being received . . . _____</p> <p>2. Used, before repair . . . . . _____</p> <p>3. Used, after repair . . . . . _____</p> <p>4. Found fast, requiring billing adjustment . . . . . <b>SEE ATTACHED SCHEDULE</b></p>	
<p><b>B. Number of Meters in Service Since Last Test</b></p> <p>1. Ten years or less . . . . . _____</p> <p>2. More than 10, but less than 15 years . . . . . _____</p> <p>3. More than 15 years . . . . . _____</p>	

HERMOSA-REDONDO

**SCHEDULE D-4**

**Number of Active Service Connections**

	Metered- Dec. 31		Flat Rate- Dec. 31	
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	24744	24947		
Industrial	34	34		
Public Authorities	326	324		
Irrigation				
Other (specify)	40	32		
<b>Sub-Total</b>	<b>25144</b>	<b>25337</b>	<b>0</b>	<b>0</b>
Private Fire Connections			235	244
Public Fire Connections			1531	1551
<b>Totals</b>	<b>25144</b>	<b>25337</b>	<b>1766</b>	<b>1795</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.	16364	0
3/4 - in.	0	16074
1 - in.	6822	7470
1 1/4 - in.	0	0
1 1/2 - in.	1116	77
2 - in.	903	2374
2 1/2 - in.	0	0
3 - in.	92	1
4 - in.	35	213
6 - in.	10	66
8 - in.	4	34
10 - in.	0	5
12 - in.	0	1
Totals	25346	26315

**SCHEDULE D-6**  
**Meter Testing Data**

<b>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</b>	
1. New, after being received	
2. Used, before repair	2
3. Used, after repair	343
4. Found fast, requiring billing adjustment	
<b>B. Number of Meters in Service Since Last Test</b>	
1. Ten Years or Less	13,535
2. More than 10, but less than 15 years	8,023
3. More than 15 years	4,320

HERMOSA-REDONDO

SCHEDULE D-7												
Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)												
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr		
	Jan	Feb	Mar	Apr	May	Jun	Jul				Aug	Sep
Commercial	443	404	370	420	341	649	2627					
Industrial	12	13	14	18	21	43	121					
Public Authority	21	16	10	17	17	39	120					
Irrigation												
Other (specify)	1	0	0	0	0	0	1					
Reclaimed Water	1	1	1	3	4	9	19					
<b>Total</b>	<b>478</b>	<b>434</b>	<b>395</b>	<b>458</b>	<b>383</b>	<b>740</b>	<b>2888</b>					
Classification Of Service	During Current Year							Sub-total	Total	Total Prior Yr		
	Jul	Aug	Sep	Oct	Nov	Dec	Jan				Feb	Mar
Commercial	550	521	530	516	416	442	2975	5602	5429			
Industrial	30	26	29	23	21	21	150	271	214			
Public Authority	34	35	35	31	17	17	169	289	290			
Irrigation					1							
Other (specify)	0	0	0	0	0	0	0	1	6			
Reclaimed Water	9	8	8	5	3	4	37	56	60			
<b>Total</b>	<b>623</b>	<b>590</b>	<b>602</b>	<b>575</b>	<b>458</b>	<b>484</b>	<b>3331</b>	<b>6219</b>	<b>5999</b>			
Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated:										Total Population Served:	92180	

## END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

<b>131. Materials and supplies on hand</b>	(G)	10,700.46
		169,152.87
<b>100.3. Construction work in progress</b>	(G)	334,198.82
		2,564,084.94
<b>241. Advances for construction</b>		-522,772.40
<b>265. Contributions in aid of construction</b>		-2,232,027.94

(G) General Office Allocation

### SIGNATURE

District Management

Name of District Manager Terry Tamble

Address 1211 So. Pacific Coast Highway, Redondo Beach, CA  
90277-3735

Telephone 310-540-1033

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

Hermosa Redondo

  
Signature

Controller  
Title

March 27, 2001  
Date

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