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2001
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
Hermosa Beach Los Angeles
(TOWN OR CITY) (County)

TO THE
PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA
FOR THE
YEAR ENDED DECEMBER 31, 2001

REPORT MUST BE FILED NOT LATER THAN MARCH 31, 2002
(FILE TWO COPIES IF THREE RECEIVED)



Report ID: CW_W405

ANALYSIS OF UTILITY PLANT

THRU 12/31/2001

For Department: HERMOSA REDONDO

Run Date: 3/8/02
Run Time: 11:56:25AM

ACCT	ACCOUNT	BALANCE BEG OF YR	PLANT ADD DURING YR	PLANT RET DURING YR	OTHER DEBITS OR CREDITS	BALANCE END OF YR
I. INTANGIBLE PLANT						
301	ORGANIZATION	0.00				0.00
302	FRANCHISES AND CONSENTS	1,667.00				1,667.00
303	OTHER INTANGIBLE PLANT	171,561.41	17,379.87	-793.42		188,147.86
	TOTAL INTANGIBLE PLANT	173,228.41	17,379.87	-793.42		189,814.86
II. LAND PLANT						
306	LAND AND LAND RIGHTS	199,071.99				199,071.99
III. SOURCE OF SUPPLY PLANT						
311	STRUCTURES AND IMPROVEMENTS	0.00				0.00
312	COLLECTING AND IMPOUNDING RE	0.00				0.00
313	LAKE, RIVER AND OTHER INTAKES	0.00				0.00
315	WELLS	158,351.30		-16,212.97		142,138.33
316	SUPPLY MAINS	0.00				0.00
	TOTAL SOURCE OF SUPPLY PLANT	158,351.30		-16,212.97		142,138.33
IV. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	612,404.81	-3,582.06	-6,131.71		602,691.04
3211	PAVEMENT	17,243.60				17,243.60
324	PUMPING EQUIPMENT	1,176,057.54	201,464.21	-44,980.34		1,332,541.41
325	OTHER PUMPING PLANT	0.00	19,375.50			19,375.50
	TOTAL PUMPING PLANT	1,805,705.95	217,257.65	-51,112.05		1,971,851.55
V. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	457,744.64	208,396.49			666,141.13
332	WATER TREATMENT EQUIPMENT	799,515.92	1,141,898.39	-12,549.70		1,928,864.61
	TOTAL WATER TREATMENT PLANT	1,257,260.56	1,350,294.88	-12,549.70		2,595,005.74
VI. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	95,763.07		-1,762.80		94,000.27
3411	PAVEMENT	24,201.34	137,707.04			161,908.38
342	RESERVOIRS AND TANKS	2,242,799.86	63,593.30	-4,181.36		2,302,211.80
343	TRANS AND DIST MAINS	16,430,363.93	826,324.20	-92,325.46		17,164,362.67
344	FIRE MAINS	0.00				0.00
345	SERVICES	8,485,357.03	649,968.22	-20,910.01	-5,663.13	9,108,752.11
346	METERS	3,518,896.15	186,847.84	-27,583.44	-5,610.85	3,672,549.70
348	HYDRANTS	3,775,621.05	152,781.09	-11,222.04	40.14	3,917,220.24
	TOTAL TRANS AND DIST PLANT	34,573,002.43	2,017,221.69	-157,985.11	-11,233.84	36,421,005.17
VII. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	254,271.19				254,271.19
3711	PAVEMENT	17,255.39				17,255.39
3720	OFFICE FURNITURE AND EQUIPMEN	71,246.08		-5,756.73		65,489.35
3721	OFFICE EQUIPMENT - COMPUTERS	92,833.40	1,212.13	-15,444.06		78,601.47
3722	OPERATION CONTROL SYSTEMS	0.00				0.00
373	TRANSPORTATION EQUIPMENT	519,473.63	107,998.60	-85,570.83	-49,178.25	492,723.15
374	STORES EQUIPMENT	34,572.03				34,572.03
375	LABORATORY EQUIPMENT	0.00				0.00
376	COMMUNICATION EQUIPMENT	36,284.68	9,690.35			45,975.03
377	POWER OPERATED EQUIPMENT	14,616.52	17,056.16			31,672.68
378	TOOLS, SHOP AND GARAGE EQUIP	164,807.87	51,614.53	-4,029.94	-817.28	211,575.18
379	OTHER GENERAL PLANT	1,764.57		-985.93		778.64
	TOTAL OTHER GENERAL PLANT	1,207,125.36	187,571.77	-111,787.49	-49,995.53	1,232,914.11
VIII. UNDISTRIBUTED ITEMS						
390	OTHER TANGIBLE PROPERTY	3,707.63				3,707.63
391	UTILITY PLANT PURCHASED	0.00				0.00
	DIST GO PLANT ALLOCATION	1,347,224.48	661,506.07	-44,402.52	-220,142.88	1,744,185.15
	OTHER GO PLANT ALLOCATION	0.00	0.00	0.00	0.00	0.00
	TOTAL UNDISTRIBUTED ITEI	1,350,932.11	661,506.07	-44,402.52	-220,142.88	1,747,892.78
	TOTAL UTILITY PLANT IN SERVICE	40,724,678.11	4,451,231.93	-394,843.26	-281,372.25	44,499,694.53

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT 250

HERMOSA REDONDO

SCHEDULE A-3a

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ANNUAL REPORT FOR DEPRECIATION

CALIFORNIA WATER SERVICE COMPANY
W406 (U009) SCHEDULE A-3A

ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250

HERMOSA REDONDO

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CTR (DR)	END BALANCE
I. SOURCE OF SUPPLY PLANT						
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	165,384.87	2,993.00	16,212.97	18,003.56	134,161.34
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	165,384.87	2,993.00	16,212.97	18,003.56	134,161.34
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	315,346.54	23,423.00	6,131.71	3,941.02	328,696.81
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	371,997.49	39,516.00	44,980.34	0.00	366,533.15
325	OTHER PUMPING PLANT	0.00	0.00	0.00	0.00	0.00
	TOTAL PUMPING PLANT	687,344.03	62,939.00	51,112.05	3,941.02	695,229.96
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	23,431.17	26,981.21	0.00	0.00	50,412.38
332	WATER TREATMENT EQUIPMENT	208,319.21	94,688.49	12,549.70	0.00	290,458.00
	TOTAL WATER TREATMENT PLANT	231,750.38	121,669.70	12,549.70	0.00	340,870.38
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	26,251.15	2,771.00	1,762.80	0.00	27,259.35
342	RESERVOIRS AND TANKS	1,143,065.23	103,393.00	4,181.36	9,732.90	1,232,543.97
343	TRANSMISSION & DISTRIBUTION MAINS	5,288,695.87	336,306.76	92,325.46	6,313.59	5,526,363.58
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	2,573,109.26	400,980.82	20,910.01	40,853.26	2,912,326.81
346	METERS	848,611.93	135,126.00	27,583.44	1,330.90	957,485.39
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	786,381.75	82,686.00	11,222.04	147.69	857,698.02
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	10,666,115.19	1,061,263.58	157,985.11	55,716.54	11,513,677.12
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	84,480.80	7,467.00	793.42	671.62	90,482.76
372	OFFICE FURNITURE AND EQUIPMENT	107,874.51	11,795.00	21,200.79	36.80	98,431.92
373	TRANSPORTATION EQUIPMENT	231,113.64	36,000.00	105,748.58	11,628.00	172,993.06
374	STORES DISTRIBUTION	8,598.37	1,362.00	0.00	0.00	9,960.37
375	LABORATORY EQUIPMENT	0.00	0.00	0.00	0.00	0.00
376	COMMUNICATIONS EQUIPMENT	19,730.26	2,141.00	0.00	0.00	21,871.26
377	POWER OPERATED EQUIPMENT	8,179.02	3.00	0.00	0.00	8,182.02
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	55,258.56	8,125.00	4,560.60	0.00	58,822.96
379	OTHER GENERAL PLANT	585.00	94.00	985.93	0.00	306.93
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	519,527.76	66,987.00	133,289.32	10,919.58	464,145.02
	DIST GO PLANT ALLOCATION	522,877.97	103,567.36	49,214.21	2,329.50	579,560.62
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	12,793,000.20	1,419,419.64	420,363.36	64,412.04	13,727,644.44

SCHEDULE A-3

HERMOSA REDONDO

Depreciation and Amortization Reserves

2001

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)	522,877.97			
			12,270,122.23	20,539.99	0.00	0.00
2	Add: Credits to reserves during year					
3	a) Charged to account No. 503	(G)	73,617.31			
			1,185,600.46			
4	b) Charged to account No. 265		93,780.00			
5	c) Charged to clearing accounts	(G)	8,128.36			
			36,000.00			
6	d) Salvage recovered	(G)	0.00			
			0.00			
7	e) All other credits	(G)	21,821.69			
			471.82	(B) 8,760.31		
8	Total Credits		1,419,419.64	8,760.31		
9	Deduct: Debits to reserves during year					
10	a) Book cost of property retires	(G)	49,214.21			
			371,149.15			
11	b) Cost of removal	(G)	(2,329.50)			
			55,113.54			
12	c) All other debits	(G)	0.00			
			11,628.00			
13	Total Debits		484,775.40			
14	Balances in reserves at end of year		13,727,644.44	29,300.30	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	Report depreciation in Federal Tax Return for year:		1,211,718.00			
18	indicate nature of these items and accounts affected		(See Schedule A-3a opposite)			
19						
20						

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		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	13,619,378.62	13,896,123.96	(276,745.34)
25		601.2 Industrial Sales	548,919.27	538,286.23	10,633.04
26		601.3 Sales to Public Authorities	590,679.41	664,198.65	(73,519.24)
27		Sub-Total	14,758,977.30	15,098,608.84	(339,631.54)
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	94,220.01	90,383.02	3,836.99
38	605	Public Fire Protection Service	6,752.20	6,731.88	20.32
39	606	Sales To Other Water Utilities For Resale	0.00	0.00	0.00
42	609	Other Sales or Service	90,990.44	101,030.25	(10,039.81)
43		Sub-Total	191,962.65	198,145.15	(6,182.50)
44		Total Water Service Revenue	14,950,939.95	15,296,753.99	(345,814.04)
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	7,929.75	9,500.00	(1,570.25)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(58,795.40)	14,135.62	(72,931.02)
51		Total Other Water Revenues	(50,865.65)	23,635.62	(74,501.27)
52		Total Operating Revenues	14,900,074.30	15,320,389.61	(420,315.31)

OPERATING EXPENSE - CLASS A, B, AND C WATER

LN NO	ACCT NO	ACCOUNT (A)	UTILITIES		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	AMOUNT PRIOR YEAR (C)	
1		I. Source of Supply Expense			
2		Operation			
3	701	Operation Supervision and Engineering	2,887.30	5,190.63	(2,303.33)
5	702	Operation Labor and Expense	48.82	0.00	48.82
6	703	Miscellaneous Expense	222,258.71	286,934.05	(64,675.34)
7	704	Purchased Water	6,557,856.61	6,410,248.28	147,608.33
8		Maintenance			
9	706	Maint. Supervision and Engineering	924.04	1,208.44	(284.40)
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	44,228.87	34,365.75	9,863.12
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	6,828,204.35	6,737,947.15	90,257.20
20		II. Pumping Expenses			
21		Operation			
22	721	Operation Supervision and Engineering	20,485.57	27,238.83	(6,753.26)
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	158,313.88	124,053.57	34,260.31
28	725	Miscellaneous Expenses	38,926.32	41,092.04	(2,165.72)
29	726	Fuel or Power Purchased For Pumping	336,305.40	270,120.94	66,184.46
30		Maintenance			
31	729	Maint. Supervision and Engineering	12,009.16	17,472.02	(5,462.86)
33	730	Maint. Of Structures and Improvements	10,978.91	5,525.92	5,452.99
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00
35	732	Maint. Of Pumping Equipment	50,013.67	39,270.86	10,742.81
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00
37		Total Pumping Expenses	627,032.91	524,774.18	102,258.73
38		III. Water Treatment Expenses			
39		Operation			
40	741	Operation Supervision and Engineering	10,267.37	7,967.46	2,299.91
42	742	Operation Labor and Expenses	110,707.43	132,028.53	(21,321.10)
43	743	Miscellaneous Expenses	1,687.83	1,663.25	24.58
44	744	Chemicals and Filtering Materials	104,728.09	96,738.19	7,989.90
45		Maintenance			
46	746	Maint. Supervision and Engineering	463.12	921.68	(458.56)
48	747	Maint. Of Structures and Improvements	2,383.00	0.00	2,383.00
49	748	Maint. Of Water Treatment Equipment	95,834.41	31,365.53	64,468.88
50		Total Water Treatment Expenses	326,071.25	270,684.64	55,386.61

HERMOSA REDONDO

SCHEDULE B-2

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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		IV. Transmission and Distribution Expenses				
2		Operation				
3	751	Operation Supervision and Engineering	35,405.91	60,488.06	(25,082.15)	
5	752	Storage Facilities Expenses	94,421.24	98,267.66	(3,846.42)	
7	753	Transmission and Distribution Lines	154,677.42	154,318.47	358.95	
8	754	Meter Expenses	92,582.38	86,640.04	5,942.34	
9	755	Customer Installation Expenses	37,710.26	46,031.76	(8,321.50)	
10	756	Miscellaneous	109,131.92	124,491.43	(15,359.51)	
11		Maintenance				
12	758	Maint. Supervision and Engineering	13,386.94	8,127.40	5,259.54	
14	759	Maint. Of Structures and Improvements	18,736.12	6,283.61	12,452.51	
15	760	Maint. Of Reservoirs and Tanks	2,600.55	1,154.30	1,446.25	
16	761	Maint. Of Transmission and Distribbut. Mains	100,287.56	66,036.82	34,250.74	
18	762	Maint. Of Fire Mains	0.00	0.00	0.00	
19	763	Maint. Of Services	102,591.95	79,852.92	22,739.03	
21	764	Maint. Of Meters	84,254.26	105,735.95	(21,481.69)	
22	765	Maint. Of Hydrants	26,883.08	49,148.39	(22,265.31)	
23	766	Maint. Of Miscellaneous Plant			0.00	
24		Total Transmission and Distribution Exp.	872,669.59	886,576.81	(13,907.22)	
25		V. Customer Account Expenses				
26		Operation				
27	771	Supervision	40,011.67	46,768.49	(6,756.82)	
29	772	Meter Reading Expenses	161,026.13	171,245.22	(10,219.09)	
30	773	Customer Records and Collection Expenses	311,342.60	313,471.89	(2,129.29)	
32	774	Miscellaneous Customer Accounting Expenses	7,182.37	1,181.70	6,000.67	
33	775	Uncollectible Accounts	21,600.00	8,552.00	13,048.00	
34		Total Customer Accounts Expense	541,162.77	541,219.30	(56.53)	
35		VI. Sales Expenses				
36		Operation				
37	781	Supervision				
39	782	Demostration 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		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	(405.00)	(337.50)	(67.50)
5	792	Office Supplies and Other Expenses	23,721.03	42,660.76	(18,939.73)
6	793	Property Insurance	1,827.00	861.80	965.20
7	794	Injuries and Damages	41,450.25	30,766.25	10,684.00
8	795	Employees Pensions and Benefits	183,888.57	199,623.67	(15,735.10)
9	796	Franchise Requirements	1,380.00	0.00	1,380.00
11	797	Regulatory Commission Expenses	206,263.49	211,647.07	(5,383.58)
12	798	Outside Service Employed	0.00	9,938.29	(9,938.29)
14	799	Miscellaneous General Expense	22,575.09	12,536.18	10,038.91
15		Maintenance			
16	805	Maintenance of General Plant	19,836.05	18,933.09	902.96
17		Total Administrative and General Expenses	500,536.48	526,629.61	(26,093.13)
18		VIII. Miscellaneous			
19	811	Rents	63,118.83	66,778.25	(3,659.42)
20	812	Admin. Exp. Transferred	(9,179.49)	(3,726.14)	(5,453.35)
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	1,533,522.94	1,439,609.95	93,913.00
23		Total Operating Expenses	11,229,200.29	10,927,441.64	301,758.66

LN NO	KIND OF TAX (A)	TAXES CHARGED DURING YEAR				CAPITALIZED (F)
		TOTAL TAXES CHARGES DURING YEAR (B)	WATER (ACCOUNT 507) (C)	NONUTILITY (ACCOUNT 5270) (D)	OTHER (ACCOUNT 5371) (E)	
24	Real and Property Taxes	226,549.24	222,913.64	3,635.60	0.00	
25	State corporate Franchise Tax	93,978.78	93,978.78			
26	State Unemployment Tax	1,822.21	224.85			1,597.36
27	Other State and Local Taxes	26,951.92	26,951.92			
28	Federal Unemployment Tax	2,299.79	1,021.90			1,277.89
29	FICA	112,258.30	100,038.51			12,219.79
30	Other Federal Tax					
31	Federal Income Tax	421,551.14	421,551.14			
32						
33						
34						
35	General Office Allocation	60,927.49	60,927.49			
36						
37						
38						
39		946,338.87	927,608.23	3,635.60	0.00	15,095.04

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

Line No.	STREAMS			FLOW IN ... (Unit) ²				Annual Quantities Diverted ____ (Unit) ²	Remarks
	Diverted Into ¹	From Stream or Creek (Name)	Location of Diversion Point	Priority Right	Capacity	Max	Min		
1									
2									
3									
4									
5									
6			NOT APPLICABLE						
7									
8	WELLS					Pumping Capacity ____ (Unit) ²	Annual Quantities Pumped ____ (Unit) ²	Remarks	
9	At Plant (Name or Number)	Location	Number	Diversions	³ Depth in Water				
10									
11									
12									
13									
14			NOT APPLICABLE						
15									
16									
17	TUNNELS AND SPRINGS			FLOW IN ____ (Unit) ²		Annual Quantities Used ____ (Unit) ²	Remarks		
18	Designation	Location	Number	Maximum	Minimum				
19									
20									
21									
22									
23			NOT APPLICABLE						
24									
25									
26	Purchased Water for Resale								
27									
28									
29	Purchased from W Basin Muni Water Dist: W Basin Muni Water Dist (Rec)								
30	Annual quantities purchased 4,231.5:40.2:0.1 (Unit chosen) ² Million Gallons								
31									
32	Purchased Water cont: Palos Verdes District								

¹ State ditch, pipe line, reservoir, etc., with name, if any.
² The quantity unit in established use for expressing water stored and used in large amounts is the acre foot, which equals 43,560 cubic foot; 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.
³ 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			
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

SCHEDULE D-3
Description of Transmission and Distribution Facilities

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities

Line No.	Capacities in Cubic Feet Per Second or Miner's Inches (state which)						Total All Lengths
	0 to 5	6 to 10	11 to 20	21 to 30	31 to 40	41 to 50	
1							76 to 100
2							
3							
4							
5							
Totals							

A. Length of Ditches, Flumes and Lined Conduits in Miles for Various Capacities (Concluded)

Line No.	Capacities in Cubic Feet Per Second or Miner's Inches (state which)						Total All Lengths
	101 to 200	201 to 300	301 to 400	401 to 500	501 to 750	751 to 1000	
6							
7							
8							
9							
10							
Totals							

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping

Line No.	Footages in Feet						Total All Lengths
	1	1 1/2	2	2 1/2	3	4	
11							6
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
Totals							

B. Footages of Pipe by Inside Diameters in Inches - Not Including Service Piping - (Concluded)

Line No.	Footages in Feet						Total All Sizes
	8	10	12	14	16	20	
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
Totals							

**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)				
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		
- in		
- in		
Other		
Total		

**SCHEDULE D-6
Meter Testing Data**

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

CALIFORNIA WATER SERVICE COMPANY

HERMOSA REDONDO

SUPPLY AND DISTRIBUTION MAINS

December 31, 2001

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		27,115		109	4,231		5,833		699	37,987
2-3/8										0
2-1/2					150					150
3							465			465
3-1/2										0
4	46,107	63,902			1,244		12,254	113		123,620
4-1/2										0
5										0
5-1/2										0
6	392,151	129,718			65	25	836	13,922	11,984	548,701
7										0
8	157,870	48,103			566	520	2,354	14,532	24,907	248,852
8-5/8										0
9										0
10	3,705	10,592					1,213	50		15,560
10-3/4										0
12	51,409	18,715	64		111			6,769		77,068
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
TOTAL	659,242	303,916	45,433	109	6,367	570	25,050	35,386	37,590	1,113,663

HERMOSA - REDONDO DISTRICT

WELL PRODUCTION - YEAR 2001

SCHEDULE D-1

<u>LOCATION</u>	<u>UNIT NO.</u>	<u>I.D. SIZE INCHES</u>	<u>DEPTH (FEET)</u>	<u>2001 M.G.</u>	<u>2001 A.F.</u>	<u>HOURS</u>
Vanderbilt Lane	8-02	16	350	258.6	793.6	5,923
Felton Lane & Robinson	22-01	30-16	600	127.4	391.0	2,416
Inglewood Ave. & Blaisdell Ave.	<u>30-01</u>	16-12	435	<u>238.4</u>	<u>731.6</u>	5,708
GRAND TOTAL	3			624.4	1,916.2	

CALIFORNIA WATER SERVICE COMPANY

HERMOSA - REDONDO DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2001

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)	
Redondo - Lucia and Rita	Sta. 026-Tank 1-A	Wells & Purchases	Earth, CL	1,500	D Inactive
do.	Sta. 026-Tank 1-B	"	Steel	1,000	D
do.	Sta. 026-Tank 1-C	"	"	1,500	D
do.	Sta. 026-Tank 1-D	"	"	2,000	D
Redondo - Prospect and Anita	Sta. 029-Tank 3-B	"	"	1,500	D
Redondo - Paseo de las Estrellas	Sta. 023-Tank 5-B	"	"	246	D
do.	Sta. 023-Tank 5-C	"	"	500	D
Hermosa - Golden Ave. and 16th St.	Sta. 027-Tank 6	"	"	1,000	D
Redondo - Calle de Arboles	Sta. 024-Tank 8-A	"	Redwood	50	D
do.	Sta. 024-Tank 8-B	"	"	100	D
do.	Sta. 024-Tank 8-C	"	"	100	D
do.	Sta. 024-Tank 8-D	"	"	100	D
Hermosa - Golden Ave. and 16th St.	Sta. 009-Tank 9-A	"	Steel	1,000	D
do.	Sta. 009-Tank 9-B	"	"	1,000	D
do.	Sta. 009-Tank 9-C	"	"	1,000	D
do.	Sta. 009-Tank 9-D	"	"	2,000	D
Redondo - Rockefeller and Harkness	Sta. 010-Tank 10-A	"	"	3,500	D
do.	Sta. 009-Tank 10-B	"	"	3,500	D
			Total		
	18		District	21,596	

D - Distribution

SCHEDULE D-4 Hermosa-Redondo
Number of Active Service Connections

	Metered-	Dec. 31	Flat Rate-	Dec. 31
	Prior	Current	Prior	Current
	Year	Year	Year	Year
Commercial (including domestic)	24947	25005		
Industrial	34	40		
Public Authorities	324	344		
Irrigation				
Other (specify)	32	27		
Sub-Total	25337	25416	0	0
Private Fire Connections			244	249
Public Fire Connections			1551	1557
Totals	25337	25416	1795	1806

SCHEDULE D-5

**Number of Meters and Services
on Pipe Systems at End of Year**

Size	Meters	Services
5/8 x 3/4 -in.	16305	0
3/4 - in.	0	15886
1 - in.	6946	7699
1 1/4 - in.	0	0
1 1/2 - in.	1118	77
2 - in.	904	2409
2 1/2 - in.	0	0
3 - in.	93	1
4 - in.	35	221
6 - in.	10	68
8 - in.	4	34
10 - in.	0	5
12 - in.	0	1
Totals	25415	26401

SCHEDULE D-6

Meter Testing Data

A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:	
1. New, after being received	_____
2. Used, before repair	_____ 0
3. Used, after repair	_____ 143
4. Found fast, requiring billing adjustment	_____
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	_____ 12,603
2. More than 10, but less than 15 years	_____ 8,276
3. More than 15 years	_____ 5,253

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
	Jan	Feb	Mar	Apr	May	Jun		
Commercial	452	373	370	405	438	511	2549	
Industrial	21	27	14	25	27	28	142	
Public Authority	17	11	10	14	20	23	95	
Irrigation								
Other (specify)	0	0	0	0	0	0	0	
Reclaimed Water	2	1	1	2	6	9	21	
Total	492	412	395	446	491	571	2807	

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Sub-total		
Commercial	529	512	526	491	449	410	2917	5466	5429
Industrial	22	34	21	22	14	14	127	269	214
Public Authority	41	40	29	29	24	15	178	273	290
Irrigation									
Other (specify)	1	1	0	0	0	0	2	2	6
Reclaimed Water	9	12	7	6	4	2	40	61	60
Total	602	599	583	548	491	441	3264	6071	5999

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 96130

END OF YEAR BALANCES IN SELECTED ACCOUNTS

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

131. Materials and supplies on hand	(G)	30.87
		105,093.41
100.3. Construction work in progress	(G)	200,557.19
		678,685.01
241. Advances for construction		-497,460.38
265. Contributions in aid of construction		-2,264,343.12

(G) General Office Allocation

SIGNATURE

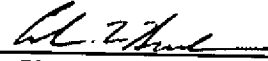
District Management

Name of District Manager Terry Tamble

Address 412 South 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, 2001 to December 31, 2001.

Hermosa Redondo


Signature

Controller

Title

3/20/02
Date

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