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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: Palos Verdes Location: Peninsula Palos Verdes 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 ACCT NO	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					2,319.91
3	302 FRANCHISES AND CONSENTS	2,319.91				
4	303 OTHER INTANGIBLE PLANT					2,319.91
5	TOTAL INTANGIBLE PLANT	2,319.91				2,319.91
6	II. LANDED CAPITAL					
7	306 LAND AND LAND RIGHTS	279,710.90				279,710.90
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					
13	316 SUPPLY MAINS					
14	TOTAL SOURCE OF SUPPLY PLANT					
15	IV. PUMPING PLANT					
16	321 STRUCTURES AND IMPROVEMENTS	561,742.12	8,298.91			570,041.03
17	3211 PAVEMENT	29,970.02				29,970.02
18	324 PUMPING EQUIPMENT	3,676,997.14	147,931.54			3,824,928.68
19	325 OTHER PUMPING PLANT	1,830.77				1,830.77
20	TOTAL PUMPING PLANT	4,270,540.05	156,230.45			4,426,770.50
21	V. WATER TREATMENT PLANT					
22	331 STRUCTURES AND IMPROVEMENTS	39,470.79				39,470.79
23	332 WATER TREATMENT EQUIPMENT	22,242.46				22,242.46
24	TOTAL WATER TREATMENT PLANT	61,713.25				61,713.25
25	VI. TRANS AND DIST PLANT					
26	341 STRUCTURES AND IMPROVEMENTS	139,007.39				139,007.39
27	3411 PAVEMENT	25,111.78				25,111.78
28	342 RESERVOIRS AND TANKS	3,142,732.61	12,030.09	1,764.60-		3,152,998.10
29	343 TRANS AND DIST MAINS	28,884,235.79	215,747.82	1,087.49-		29,098,896.12
30	344 FIRE MAINS					
31	345 SERVICES	3,959,781.64	58,366.35	5,961.77-		4,012,186.22
32	346 METERS	2,480,700.55	199,941.17	43,540.40-		2,637,101.32
33	348 HYDRANTS	1,762,027.69	35,584.07	281.03-		1,797,330.73
34	TOTAL TRANS AND DIST PLANT	40,393,597.45	521,659.50	52,635.29-		40,862,631.66
35	VII. GENERAL PLANT					
36	371 STRUCTURES AND IMPROVEMENTS	910,623.68	9,279.96			919,903.64
37	3711 PAVEMENT	42,759.65				42,759.65
38	3720 OFFICE FURNITURE AND EQUIPMENT	103,436.14	4,209.89	1,621.50-		106,024.53
39	3721 OFFICE EQUIPMENT - COMPUTERS	88,032.36		6,769.36-		81,263.00
40	3722 OPERATION CONTROL SYSTEMS					
41	373 TRANSPORTATION EQUIPMENT	435,290.08	4,410.00	21,831.34-		417,868.74
42	374 STORES EQUIPMENT	33,807.78				33,807.78
43	375 LABORATORY EQUIPMENT	169.78				169.78
44	376 COMMUNICATION EQUIPMENT	41,879.70				41,879.70
45	377 POWER OPERATED EQUIPMENT	2,168.26				2,168.26
46	378 TOOLS, SHOP AND GARAGE EQUIPMENT	210,157.10		13,366.06-		196,791.04
47	379 OTHER GENERAL PLANT	2,947.49				2,947.49
48	TOTAL GENERAL PLANT	1,871,272.02	17,899.85	43,588.26-		1,845,583.61
49	VIII. UNDISTRIBUTED ITEMS					
50	390 OTHER TANGIBLE PROPERTY					
51	391 UTILITY PLANT PURCHASED					
52	DIST CO PLANT ALLOCATION	1,628,843.03	47,022.06		214.31	1,676,079.40
53	OTHER CO PLANT ALLOCATION					
54	TOTAL UNDISTRIBUTED ITEMS	1,628,843.03	47,022.06		214.31	1,676,079.40
55	TOTAL UTILITY PLANT IN SERVICE	48,507,996.61	742,821.86	96,223.55-	214.31	49,154,809.23

SCHEDULE A-3

PALOS VERDES

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)	547,724.92								
			18,671,825.09		1,167.55		0.00		0.00		
2	Add: Credits to reserves during year										
3	a) Charged to account No. 503	(G)	79,270.93								
			1,023,700.00								
4	b) Charged to account No. 265		56,032.00								
5	c) Charged to clearing accounts	(G)	23,314.39								
			49,057.00								
6	d) Salvage recovered	(G)	0.00								
			5,670.63								
7	e) All other credits	(G)	0.00								
		(A)	0.00	(B)	99.72						
8	Total Credits		1,237,044.95		99.72						
9	Deduct: Debits to reserves during year										
10	a) Book cost of property retires	(G)	(201.25)								
			96,223.55								
11	b) Cost of removal	(G)	0.00								
			4,140.85								
12	c) All other debits	(G)	0.00			(C)	0.00				
			0.00								
13	Total Debits		100,163.15				0.00				
14	Balances in reserves at end of year		20,356,431.81		1,267.27		0.00		0.00		
15	State method of determining depreciation charges: Straight Line Remaining Life Method & Liberatized										
16	(A) Depreciation on intracompany transfers (B) Amortization charged to 504 (G) General Office Allocation										
17	(C) Amortization charged to 537										
18	Report depreciation in Federal Tax Return for year:		1,190,601.00								
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
4406 (U009) SCHEDULE A-3A
ANNUAL REPORT FOR DEPRECIATION
RUN 11.07.01 03/26/01
ANALYSIS OF DEPRECIATION RESERVE - ACCOUNT NO. 250
PALOS VERDES

ACCT NO.	DEPRECIABLE PLANT	BEG BALANCE	CREDITS EXCL SAL	DEBITS EXCL CTR	SAL CR 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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
II. PUMPING PLANT						
321	STRUCTURES AND IMPROVEMENTS	221,687.09	22,426.00	0.00	0.00	244,113.09
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	1,399,025.85	101,853.00	0.00	0.00	1,500,878.85
325	OTHER PUMPING PLANT	1,500.95	22.00	1.00	0.00	1,521.95
	TOTAL PUMPING PLANT	1,622,213.89	124,301.00	1.00	0.00	1,746,513.89
III. WATER TREATMENT PLANT						
331	STRUCTURES AND IMPROVEMENTS	6,755.91	2,870.00	0.00	0.00	9,625.91
332	WATER TREATMENT EQUIPMENT	20,810.35	463.00	0.00	0.00	21,273.35
	TOTAL WATER TREATMENT PLANT	27,566.26	3,333.00	0.00	0.00	30,899.26
IV. TRANS AND DIST PLANT						
341	STRUCTURES AND IMPROVEMENTS	108,207.77	3,135.00	0.00	0.00	111,342.77
342	RESERVOIRS AND TANKS	2,076,478.13	69,454.00	1,764.60	0.00	2,144,167.53
343	TRANSMISSION & DISTRIBUTION MAINS	10,772,488.05	551,689.00	1,087.49	454.42	11,322,635.14
344	FIRE MAINS	0.00	0.00	0.00	0.00	0.00
345	SERVICES	2,080,529.63	145,720.00	5,961.77	3,686.43	2,216,601.43
346	METERS	441,647.22	91,290.00	43,540.40	1,151.00	490,547.82
347	METER INSTALLATIONS	0.00	0.00	0.00	0.00	0.00
348	HYDRANTS	868,696.19	43,346.00	281.03	19.63	911,780.79
349	OTHER TRANS AND DIST MAINS	0.00	0.00	0.00	0.00	0.00
	TOTAL TRANS AND DIST MAINS	16,348,046.99	904,634.00	52,635.29	2,970.22	17,197,075.48
V. GENERAL PLANT						
371	STRUCTURES AND IMPROVEMENTS	226,644.69	26,218.00	0.00	0.00	252,862.69
372	OFFICE FURNITURE AND EQUIPMENT	129,539.58	8,231.00	8,390.86	0.00	129,379.72
373	TRANSPORTATION EQUIPMENT	169,359.96	49,057.00	21,831.34	4,500.00	201,085.62
374	STORES DISTRIBUTION	22,694.77	1,048.00	0.00	0.00	23,742.77
375	LABORATORY EQUIPMENT	169.91	0.00	0.00	0.00	169.91
376	COMMUNICATIONS EQUIPMENT	38,130.71	1,964.00	0.00	0.00	40,094.71
377	POWER OPERATED EQUIPMENT	655.12	50.00	0.00	0.00	705.12
378	TOOLS, SHOP, AND GARAGE EQUIPMENT	85,091.39	9,856.00	13,366.06	0.00	81,581.33
379	OTHER GENERAL PLANT	1,711.82	98.00	0.00	0.00	1,809.82
390	OTHER TANGIBLE PROPERTY	0.00	0.00	0.00	0.00	0.00
391	WATER PLANT PURCHASE	0.00	0.00	0.00	0.00	0.00
	TOTAL GENERAL PLANT	673,997.95	96,522.00	43,588.26	4,500.00	731,431.69
	DIST GO PLANT ALLOCATION	547,724.92	102,790.61	4.05	0.00	650,511.48
	OTHER GO PLANT ALLOCATION					
	TOTAL DEPRECIATION	19,219,550.01	1,231,580.61	96,228.60	1,529.78	20,356,431.80

PALOS VERDES

SCHEDULE B-1

OPERATING REVENUES - CLASS A WATER

LN NO	ACCT NO	ACCOUNT (A)	OPERATING REVENUES - CLASS A WATER		INCREASE (DECREASE) (D)
			AMOUNT CURRENT YEAR (B)	UTILITIES AMOUNT PRIOR YEAR (C)	
22		I. Water Service Revenues			
23	601	Metered Sales to General Customers			
24		601.1 Commercial Sales	22,573,451.50	21,652,849.49	920,602.01
25		601.2 Industrial Sales	24,001.47	23,713.97	287.50
26		601.3 Sales to Public Authorities	1,109,199.35	1,056,546.80	52,652.55
27		Sub-Total	23,706,652.32	22,733,110.26	973,542.06
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	54,839.09	53,805.36	1,033.73
38	605	Public Fire Protection Service	2,413.01	2,409.96	3.05
39	606	Sales To Other Water Utilities For Resale	3,528.54	44,910.51	(41,381.97)
42	609	Other Sales or Service	227,981.12	330,173.97	(102,192.85)
43		Sub-Total	288,761.76	431,299.80	(142,538.04)
44		Total Water Service Revenue	23,995,414.08	23,164,410.06	831,004.02
46		II. Other Water Revenues			
47	611	Miscellaneous Service Revenue	3,385.00	6,850.00	(3,465.00)
48	612	Rent From Water Property	0.00	0.00	0.00
50	614	Other Water Revenues	(53,721.82)	185,919.05	(239,640.87)
51		Total Other Water Revenues	(50,336.82)	192,769.05	(243,105.87)
52		Total Operating Revenues	23,945,077.26	23,357,179.11	587,898.15

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		I. Source of Supply Expense				
2		Operation				
3	701	Operation Supervision and Engineering	3,135.40	2,581.69	553.71	
5	702	Operation Labor and Expense	9,782.58	9,383.92	398.66	
6	703	Miscellaneous Expense	0.00	0.00	0.00	
7	704	Purchased Water	11,850,604.40	11,903,961.91	(53,357.51)	
8		Maintenance				
9	706	Maint. Supervision and Engineering	3,135.40	2,581.69	553.71	
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	0.00	0.00	0.00	
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	11,866,657.78	11,918,509.21	(51,851.43)	
20		II. Pumping Expenses				
21		Operation				
22	721	Operation Supervision and Engineering	42,216.16	37,418.48	4,797.68	
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	101,071.69	90,503.63	10,568.06	
28	725	Miscellaneous Expenses	14,980.53	14,911.67	68.86	
29	726	Fuel or Power Purchased For Pumping	1,966,161.91	1,848,764.52	117,397.39	
30		Maintenance				
31	729	Maint. Supervision and Engineering	8,146.09	8,184.70	(38.61)	
33	730	Maint. Of Structures and Improvements	472.02	379.57	92.45	
34	731	Maint. Of Power Production Equipment	0.00	0.00	0.00	
35	732	Maint. Of Pumping Equipment	143,022.94	95,475.36	47,547.58	
36	733	Maint. Of Other Pumping Equipment	0.00	0.00	0.00	
37		Total Pumping Expenses	2,276,071.34	2,095,637.93	180,433.41	
38		III. Water Treatment Expenses				
39		Operation				
40	741	Operation Supervision and Engineering	3,722.50	3,065.77	656.73	
42	742	Operation Labor and Expenses	54,697.93	60,667.98	(5,970.05)	
43	743	Miscellaneous Expenses	631.29	386.00	245.29	
44	744	Chemicals and Filtering Materials	0.00	0.00	0.00	
45		Maintenance				
46	746	Maint. Supervision and Engineering	2,380.11	1,936.30	443.81	
48	747	Maint. Of Structures and Improvements	0.00	0.00	0.00	
49	748	Maint. Of Water Treatment Equipment	561.09	443.92	117.17	
50		Total Water Treatment Expenses	61,992.92	66,499.97	(4,507.05)	

LN NO	ACCT NO	ACCOUNT (A)	OPERATING EXPENSE - CLASS A, B, AND C WATER		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	82,007.22	83,791.64	(1,784.42)
5	752	Storage Facilities Expenses	80,432.87	68,604.65	11,828.22
7	753	Transmission and Distribution Lines	167,671.38	163,630.42	4,040.96
8	754	Meter Expenses	82,595.03	89,575.09	(6,980.06)
9	755	Customer Installation Expenses	75,208.54	66,417.00	8,791.54
10	756	Miscellaneous	99,486.29	95,066.92	4,419.37
11		Maintenance			
12	758	Maint. Supervision and Engineering	9,872.78	8,214.56	1,658.22
14	759	Maint. Of Structures and Improvements	0.00	0.00	0.00
15	760	Maint. Of Reservoirs and Tanks	37,415.60	18,174.88	19,240.72
16	761	Maint. Of Transmission and Distribbut. Mains	297,142.11	302,554.79	(5,412.68)
18	762	Maint. Of Fire Mains	0.00	0.00	0.00
19	763	Maint. Of Services	79,802.42	84,582.61	(4,780.19)
21	764	Maint. Of Meters	78,830.03	70,641.47	8,188.56
22	765	Maint. Of Hydrants	13,218.70	25,450.00	(12,231.30)
23	766	Maint. Of Miscellaneous Plant			0.00
24		Total Transmission and Distribution Exp.	1,103,682.97	1,076,704.03	26,978.94
25		V. Customer Account Expenses			
26		Operation			
27	771	Supervision	46,729.50	40,501.02	6,228.48
29	772	Meter Reading Expenses	192,047.17	188,574.98	3,472.19
30	773	Customer Records and Collection Expenses	303,539.53	285,832.24	17,707.29
32	774	Miscellaneous Customer Accounting Expenses	52,956.19	35,844.03	17,112.16
33	775	Uncollectible Accounts	8,532.00	(16,136.76)	24,668.76
34		Total Customer Accounts Expense	603,804.39	534,615.51	69,188.88
35		VI. Sales Expenses			
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		VII. Administrative And General Expenses			
2		Operation			
3	791	Administrative and General Salaries	0.00	57.97	(57.97)
5	792	Office Supplies and Other Expenses	34,652.90	40,207.18	(5,554.28)
6	793	Property Insurance	1,415.70	1,214.34	201.36
7	794	Injuries and Damages	30,812.87	5,539.02	25,273.85
8	795	Employees Pensions and Benefits	187,329.33	185,451.66	1,877.67
9	796	Franchise Requirements	0.00	125.00	(125.00)
11	797	Regulatory Commission Expenses	333,824.05	321,412.02	12,412.03
12	798	Outside Service Employed	12,995.23	65,186.73	(52,191.50)
14	799	Miscellaneous General Expense	15,260.47	24,538.37	(9,277.90)
15		Maintenance			
16	805	Maintenance of General Plant	13,949.85	19,996.52	(6,046.67)
17		Total Administrative and General Expenses	630,240.40	663,728.81	(33,488.41)
18		VIII. Miscellaneous			
19	811	Rents	0.00	0.00	0.00
20	812	Admin. Exp. Transferred	(13,561.23)	(8,624.83)	(4,936.40)
20		Admin. Exp. Transferred - General Office	274,316.96	321,768.01	(47,451.05)
21	813	Duplicate Charges - CR	0.00	0.00	0.00
22		Total Miscellaneous	260,755.73	313,143.18	(52,387.45)
23		Total Operating Expenses	16,803,205.53	16,668,838.64	134,366.89

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	328,616.88	328,049.45			
25	State corporate Franchise Tax	48,370.24	48,370.24			
26	State Unemployment Tax	2,761.76	2,320.65	567.43	0.00	
27	Other State and Local Taxes	246,868.53	246,868.53			441.11
28	Federal Unemployment Tax	1,936.06	1,715.50			
29	FICA	108,959.99	105,585.48			220.56
30	Other Federal Tax					3,374.51
31	Federal Income Tax	199,046.95	199,046.95			
32						
33						
34						
35	General Office Allocation	9,106.89	9,106.89			
36						
37						
38						
39		945,667.31	941,063.70	567.43	0.00	4,036.18

**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		Diversions			
Claim				Capacity	Max	Min			
1									
2									
3									
4									
5									
6	NOT APPLICABLE								
7									
WELLS				Diversions	³ Depth in Water	Pumping Capacity (Unit) ²	Annual Quantities Pumped (Unit) ²	Remarks	
At Plant (Name or Number)	Location	Number							
9									
10									
11									
12									
13									
14	NOT APPLICABLE								
15									
16									
TUNNELS AND SPRINGS				FLOW IN (Unit) ²		Annual Quantities Used (Unit) ²	Remarks		
Designation	Location	Number	Maximum	Minimum					
17									
18									
19									
20									
21									
22									
23									
24	NOT APPLICABLE								
25									
Purchased Water for Resale									
29	Purchased from West Basin Municipal Water District								
30	Annual quantities purchased 7,241.0 (Unit chosen) ² Million Gallons								
31									
32									

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 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.

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	SEE ATTACHED SCHEDULE		
38	Concrete			
39	Earth			
40	Wood			
41	C. Tanks			
42	Concrete			
43	Earth			
44	Wood			
45	Steel			
	Total			

CALIFORNIA WATER SERVICE COMPANY

PALOS VERDES DISTRICT

STORAGE FACILITIES - DECEMBER 31, 2000

SCHEDULE D - 2

LOCATION	DESIGNATION	FILLED FROM WHAT SOURCE	TYPE	CAPACITY (1000 gal)
Trotters Terrace	Reservoir 1	Purchases	Concrete	100 D
Off Via Campesina near Graylog	Reservoir 2	"	"	100 D
P.V.E. Golf Course	Reservoir 5	"	"	1,500 D
Near Via Rincon	Reservoir 6	"	"	50 D
Via Zurita	Reservoir 7	"	"	100 D
East Vale and Sunnyridge north	Reservoir 8	"	"	100 D
Narcisa and Peppertree Dr.	Reservoir 11	"	"	100 D
Eastfield easterly of Hackmore	Reservoir 12	"	"	100 D
Crest Rd. - Eastfield	Reservoir 13	"	"	200 D
Sunnyridge - Eastvale south	Reservoir 17	"	"	100 D
P.V.D.E. - Crownview	Reservoir 19, Tank 1	"	"	3,000 D
	Tank 2	"	Steel	3,000 D
Crest east - Eastfield	Reservoir 20, Tank 1	"	Concrete	5,000 D
	Tank 2	"	Steel	7,500 D
Tallyhand Rd.	Reservoir 21	"	Concrete	100 D
Crest - Portuguese	Reservoir 22	"	"	100 D
Crest - Highridge	Reservoir 25	"	"	9,500 D
Crenshaw south - Seacrest	Reservoir 26	"	Steel	50 D
	18		Total District	30,700

D - Distribution

CALIFORNIA WATER SERVICE COMPANY

PALOS VERDES

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				1,476			696		280	2,452
1-1/4										0
1-1/2				428	466					894
2		229		152	1,893		3,718		2,294	8,286
2-3/8										0
2-1/2					499					499
3	150				9,540		6			9,696
3-1/2	4,310									4,310
4	58,028	13,380			5,555		5,973	424	3,072	86,432
4-1/2							239			239
5					75					75
5-1/2							690			690
6	733,570	13,054			14,432	5,403	7,042	8,912	5,086	787,499
7										0
8	497,531	871			3,663	16,487	1,297	7,798	1,375	529,022
8-5/8							272			272
9										0
10	19,077				14	6,511		18		25,620
10-3/4							2,105			2,105
12	134,807	15			451	37,104		2,707		175,084
12-3/4						1,947	639			2,586
14						138				138
15										0
16	3,419					26,522	2,043			31,984
17						491				491
18	10,641					24,058		287		34,986
19						14,019				14,019
20						14,935				14,935
21						2,377				2,377
22										0
24	7					15,450				15,457
26										0
27			10,639							10,639
30			4,220							4,220
33			15,700							15,700
36			5,486							5,486
37			5,795							5,795
42										0
TOTAL	1,461,540	27,549	41,840	2,056	36,588	165,442	24,720	20,146	12,107	1,791,988

**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>A. Number of Meters Tested During Year as Prescribed in Section VI of General Order No. 103:</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 _____</p> <p align="center">SEE ATTACHED SCHEDULE</p>	
<p>B. Number of Meters in Service Since Last Test</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>	

PALOS VERDES

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)	23364	23403		
Industrial	11	11		
Public Authorities	201	205		
Irrigation				
Other (specify)	29	30		
Sub-Total	23605	23649	0	0
Private Fire Connections			127	128
Public Fire Connections			2424	2444
Totals	23605	23649	2551	2572

SCHEDULE D-5

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

Size	Meters	Services
5/8 x 3/4 -in.	18238	0
3/4 - in.	0	17582
1 - in.	3686	3044
1 1/4 - in.	0	580
1 1/2 - in.	1028	0
2 - in.	625	1431
3 - in.	48	1
4 - in.	20	63
6 - in.	12	20
8 - in.	6	8
10 - in.	0	0
12 - in.	0	0
Totals	23663	22729

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	12
3. Used, after repair	135
4. Found fast, requiring billing adjustment	
B. Number of Meters in Service Since Last Test	
1. Ten Years or Less	18,240
2. More than 10, but less than 15 years	2,698
3. More than 15 years	3,863

PALOS VERDES

SCHEDULE D-7

Water Delivered to Metered Customers by Months and Years in 100,000 CuFt (Units Chosen)

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jan	Feb	Mar	Apr	May	Jun	Sub-total		
Commercial	689	497	401	633	771	902	3893	8767	8300
Industrial	1	0	0	0	1	1	3	8	9
Public Authority	35	19	12	23	37	51	177	459	434
Irrigation								0	
Other (specify)	8	3	3	6	6	17	43	98	143
Other Water Utility			0	0	0		0	0	19
Total	733	519	416	662	815	971	4116	9332	8905

Classification Of Service	During Current Year							Total	Total Prior Yr
	Jul	Aug	Sep	Oct	Nov	Dec	Sub-total		
Commercial	941	962	928	821	594	628	4874	8767	8300
Industrial	1	1	1	1	1	0	5	8	9
Public Authority	59	41	70	41	42	29	282	459	434
Irrigation								0	
Other (specify)	0	30	9	7	9	0	55	98	143
Other Water Utility				0			0	0	19
Total	1001	1034	1008	870	646	657	5216	9332	8905

Quantity units to be in hundreds of cubic feet, thousands of gallons, acre-feet. Total Acres Irrigated: Total Population Served: 71100

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)	13,443.24
		200,523.07
100.3. Construction work in progress	(G)	419,861.92
		1,240,535.72
241. Advances for construction		-1,366,253.47
265. Contributions in aid of construction		-1,384,580.78
(G) General Office Allocation		

SIGNATURE

District Management

Name of District Manager Donald B. Jensen

Address 5837 Crest Road West, Rancho Palos Verdes, CA
90275-5701

Telephone 310-377-5525

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.

Palos Verdes



Signature

Controller

Title

March 23, 2001

Date

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