

ORIGINAL



0000063455

WATCO, INC.

28DE

P.O. BOX 1270 SHOW LOW, AZ 85902/PHONE 928-537-8739/FAX 928-537-8739

RECEIVED

NOV - 8 P 12: 29

ARIZONA CORPORATION COMMISSION
DOCUMENT CONTROL

Response to List of Deficiencies Dated October 20, 2006
Docket No. W-20475A-06-0550

Arizona Corporation Commission
DOCKETED

NOV - 8 2006

KS 1.1) For most recent sample results showing Arsenic levels, please see Attachment A.

DOCKETED BY	NR
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KS 1.2) Water Company Plant Description for each water system on separate Forms - Please see Attachment B.

KS 1.3) Water Testing Expenses:

a) Silver Lake Estates water testing expense for Test Year Ended December 31, 2005 equals \$1,011.22.

Bourdon Ranch Estates water testing expense for Test Year Ended December 31, 2005 equals \$436.46.

b) Watco, Inc. did not test for Lead and Copper or Nitrates in 2005. Bacteriological samples vary in price depending on the Test Lab used; Mohave Environmental Laboratory charges \$17.00 per sample and Aquatic Consulting and Testing, Inc. charges \$10.00 per sample.

c) Water Sampling Invoices are enclosed as Attachment C. Cedar Grove Water Management is listed on invoices since that is the company name under which the lab processes samples taken by any Water Company owned by Mark Grapp. Proof of their validity and relation to Silver Lake Estates or Bourdon Ranch Estates is identified as Project Name on the invoice.

KS 1.4) Water Loss:

Test year 2005 Water Loss Data Sheet for Silver Lake Estates showed a water loss of 15%. This amount is largely attributed to approximately 60' of water main that contained three leaks. In February of 2006, the main line was replaced and all leaks eliminated. Water Loss Data Sheet for Silver Lake Estates from March 2006 through September 2006 is marked as Attachment D.

Watco, Inc. struggles financially to meet necessary expenses; therefore, a meter replacement program has not been implemented per se. Faulty and/or leaky meters have been replaced upon discovery. Approximately 17 meters replaced in year 2005 were conventional meters replaced by radio read meters to help facilitate the meter reading process.

ATTACHMENT A

**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT**

SAMPLES TO BE TAKEN AT P.O.E ONLY

>>>>PUBLIC WATER SYSTEM INFORMATION<<<<

>>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[09-049]
System ID

BOURDON RANCH ESTATES -Annual
System Name

[04/16/03] [11:37] (24 hr clock)
Sample date Sample time

MARK GRAPP
Owner/Contact Person Name

Owner/Contact Fax Number

520-536-5431
Owner/Contact Person Phone Number

SAMPLE TYPE

Compliance Monitoring

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

[_____]

Original Violating Specimen Number

SAMPLE TYPE

CONFIRMATION

CONFIRMATION FOR COMPOSITE TRIGGER

SAMPLE COLLECTION POINT/ID

Point of Entry# [001]

001

SAMPLING SITE ID

*****INORGANIC CHEMICAL ANALYSIS*****

>>> TO BE FILLED OUT BY THE LABORATORY PERSONNEL <<<

Analysis Method	MCL Value	Trigger Value	Contaminant Name	Cont. Code	Test Start Date/Time	Analysis Run Date/Time	Results*	Exceeds MCL	Exceeds Trigger
200.8	0.05		Arsenic	1005		04/18/03	<0.0030		
200.8	2		Barium	1010		04/18/03	0.130		
200.8	0.005		Cadmium	1015		04/18/03	<0.0005		
200.8	0.1		Chromium	1020		04/18/03	<0.010		
SM4500F-C	4.0		Fluoride	1025		04/22/03	0.12		
245.2	0.002		Mercury	1035		04/22/03	<0.0002		
300.0	10	5	Nitrate (as N)	1040					
SM4500NO2B	1	0.5	Nitrite (as N)	1041	4/17/03 10:30	4/17/03 11:00	<0.01		
200.8	0.05		Selenium	1045		04/18/03	<0.0030		
200.8	0.006		Antimony	1074		04/18/03	<0.0030		
200.8	0.004		Beryllium	1075		04/18/03	<0.0005		
335.4	0.2		Cyanide (as free cyanide)	1024		04/24/03	<0.005		
200.8	0.1		Nickel	1036		04/18/03	<0.010		
200.8	0.002		Thallium	1085		04/18/03	<0.0010		
300	NO MCL		Sulfate	1055					
200.7	NO MCL		Sodium	1052		04/23/03	9.3		

>>>>LABORATORY INFORMATION<<<<

To be filled out by laboratory personnel

SPECIMEN NUMBER

[041703-09I]

ID Number [AZ 0/0/0/9] Name: [AQUA TECH ENVIRONMENTAL LABORATORIES, INC.]

Comments: [Nitrite analyzed by Aqua Tech Environmental Laboratories of Tucson, AZ.]

[All others analyzed by Aqua Tech Environmental Laboratories of Marion, OH]

Authorized Signature: [*R. Mosher*]

Date Public Water System Notified: [_____]

*All units must be reported in milligrams per liter (mg/l)

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
DRINKING WATER INORGANIC CHEMICAL ANALYSIS REPORT

SAMPLES TO BE TAKEN AT P.O.E ONLY

>>>>PUBLIC WATER SYSTEM INFORMATION<<<<

>>>> TO BE FILLED OUT BY SYSTEM PERSONNEL <<<<

[09-027]
 System ID

Silver Well Service Corp
 System Name

[4/28/00] [14:15] (24 hr clock)
 Sample date Sample time

Mark Grapp
 Owner/Contact Person Name

Owner/Contact Fax Number

(520) 536-5431
 Owner/Contact Person Phone Number

SAMPLE TYPE
 Compliance Monitoring

FOR MCL EXCEEDANCE OR COMPOSITE TRIGGER

[_____]
 Original Violating Specimen Number

SAMPLE COLLECTION POINT/ID
 Point of Entry# [001]

SAMPLE TYPE
 CONFIRMATION
 CONFIRMATION FOR COMPOSITE TRIGGER

SAMPLING SITE ID

INORGANIC CHEMICAL ANALYSIS

>>> TO BE FILLED OUT BY THE LABORATORY PERSONNEL <<<

Analysis Method	MCL Value	Trigger Value	Contaminant Name	Cont. Code	Test Start Date/Time	Analysis Run Date/Time	Results*	Exceeds MCL	Exceeds Trigger
200.8	0.05		Arsenic	1005		5/3/2000	<0.0030	---	---
200.8	2		Barium	1010		5/9/2000	0.160	---	---
200.8	0.005		Cadmium	1015		5/3/2000	<0.0005	---	---
200.8	0.1		Chromium	1020		5/3/2000	<0.010	---	---
SM4500F-C	4.0		Fluoride	1025		5/5/2000	<0.10	---	---
245.2	0.002		Mercury	1035		5/5/2000	<0.0002	---	---
300.0	10	5	Nitrate (as N)	1040				---	---
SM4500NO2B	1	0.5	Nitrite (as N)	1041				---	---
200.8	0.05		Selenium	1045		5/4/2000	<0.0030	---	---
200.8	0.006		Antimony	1074		5/3/2000	<0.0030	---	---
200.8	0.004		Beryllium	1075		5/3/2000	<0.0005	---	---
335.4	0.2		Cyanide (as free cyanide)	1024		5/8/2000	<0.005	---	---
200.8	0.1		Nickel	1036				---	---
200.8	0.002		Thallium	1085		5/3/2000	<0.0010	---	---
300	NO MCL		Sulfate	1055				---	---
200.7	NO MCL		Sodium	1052				---	---

>>>>LABORATORY INFORMATION<<<<

To be filled out by laboratory personnel

SPECIMEN NUMBER

[050100-47I]

ID Number [AZ 0/0/0/9] Name: [AQUA TECH ENVIRONMENTAL LABORATORIES, INC.]

Comments: [_____]

Authorized Signature: [*R. Mosher*]

Date Public Water System Notified: [_____]

*All units must be reported in milligrams per liter (mg/l)

ATTACHMENT B

Company Name: Watsco, Inc. - Brandon Ranch Estates	Test Year Ended: December 31, 2005
---	---------------------------------------

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-506606	5	31	440	6	2	1983

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS

Horsepower	Quantity
2	2

FIRE HYDRANTS

Quantity Standard	Quantity Other
N/A	

STORAGE TANKS

Capacity	Quantity
25,000	1

PRESSURE TANKS

Capacity	Quantity
3,000	1

Company Name: Water, Inc. - Brandon Ranch Estates	Test Year Ended: December 31, 2005
--	---------------------------------------

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6	PVC	4580
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	29
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

12' x 30' Building

OTHER:

Company Name: Whitco, Inc. - Silver Lake Estates	Test Year Ended: December 31, 2008
---	---------------------------------------

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (inches)	Meter Size (inches)	Year Drilled
55-603156	10	58	538	8	2	1964

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS

Horsepower	Quantity
2	4

FIRE HYDRANTS

Quantity Standard	Quantity Other
1	

STORAGE TANKS

Capacity	Quantity
100,000	1

PRESSURE TANKS

Capacity	Quantity
10,000	1

Company Name: Waters, Inc. - Silver Lake Estates	Test Year Ended: December 31, 2005
---	---------------------------------------

WATER COMPANY PLANT DESCRIPTION CONTINUED

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	AC + PVC	33872
5		
6	PVC	4686
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 x 3/4	258
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, please list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

20' x 20' Building

OTHER:

ATTACHMENT C

BOURDON RANCH ESTATES

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 055 8914
Invoice Date: May 2, 2005
P.O. Number:
Project Name: SDWA 09-049

Client: Bourdon Ranch
P.O. Box 1270
Show Low, AZ 85902

Mark Grapp

~~CG~~
WC

Samples: BM00555 BM02225 BM02822
01/14/05

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$10.00	\$30.00
Invoice Total			\$ 30.00

PAID

Check #: ~~3000~~ 3000
Date: 8-3-05 W
8-5-05 S

cjc

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 055 10536
Invoice Date: November 22, 2005
P.O. Number: State Form
Project Name: SDWA Bourdon Ranch

Client: Bourdon Ranch
P.O. Box 1270
Show Low, AZ 85902

Mark Grapp

Samples: BM07497 BM09519 BM10806
07/14/05

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$10.00	\$30.00
Invoice Total			\$ 30.00

pd 12/19/05
ck # 3093 - WC
\$ 30.00

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 4/22/2005
 INVOICE # 13080

Invoice To:

WATCO
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	04/12/05 Microbiological Water Analysis - Colilert PAID Check # 2930 Date: 5-12-05	17.00	17.00

We appreciate your business.

Total	\$17.00
--------------	----------------

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 6/22/2005
 INVOICE # 13280

Invoice To:

WATCO
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	05/24/05 Microbiological Water Analysis - Colilert 	17.00	17.00

We appreciate your business.

Total	\$17.00
--------------	----------------

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 6/24/2005
 INVOICE # 13308

Invoice To:

WATCO
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	06/13/05 Microbiological Water Analysis - Colilert	17.00	17.00

PAID Check # 2995
 Date: 7-29-05 W
 8-3 S

We appreciate your business.

Total \$17.00



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**

* Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or Mike Hill at (602) 771-4518 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 8824	Invoice Number 62678
To: GRAPP, MARK PO BOX 1270 SHOWLOW, AZ 85902	Public Water System ID #: 09049
	Billing for Calendar Year: 2006
	Due Date: January 30, 2006 2nd Notice! Past Due!
	Total Amount Due \$ 325.46
	Amount Paid \$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

↓ **This entire bottom portion must be returned to ADEQ.** ↓

ADEQ Federal Tax #866004791

Annual Sampling Fee Invoice

Invoice # 62678

GRAPP, MARK PO BOX 1270 SHOWLOW, AZ 85902	Owner Id #: 8824	MAP
	Billing for Calendar Year: 2006	
	Due Date: 01/30/2006 Past Due!	
09049 - Bourdon Ranch Estates		

ANNUAL SAMPLING FEE WORKSHEET

For the past several years, the MAP Annual invoice has included a credit to refund surplus dollars above the cost, at the rate of fifty cents (50¢) per connection. This process is changing. Instead, a refund check will be issued to all eligible water systems by April 1, 2006. We ask you to be patient and wait until after April 1 to call with questions on the refund.

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2006 29 connections X \$ 2.57	\$ 74.53
Total Sampling Fee	\$ 324.53
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 02/14/2006	\$ 0.93
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 325.46
Amount received by ADEQ (Make check payable to State of Arizona)	\$

* A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ 85005-8228

Check Number:
Received:
Postmarked:
Entered:

MW1 02/14/2006
WM301Go

SILVER LAKE ESTATES

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 055 8912
Invoice Date: May 2, 2005
P.O. Number:
Project Name: SDWA 09-027

Client: Cedar Grove Water Management
P.O.Box 1270
Show Low, AZ 85902

WC

Mark Grapp

Samples: BM00554 BM02223 BM02823
01/14/05

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$10.00	\$30.00
Invoice Total			\$ 30.00

cjc

PAID

Check #:

3000

Date:

8-3-05 W

8-5-05 S

INVOICE

Remit To: Aquatic Consulting & Testing, Inc.
P.O. Box 1510
Tempe, Arizona 85280-1510
(480) 921-8044

Invoice Number: 055 10534
Invoice Date: November 22, 2005
P.O. Number: State Form
Project Name: SDWA Silver Well

Client: Cedar Grove Water Management
P.O.Box 1270
Show Low, AZ 85902

Mark Grapp

Samples: BM07498 BM09520 BM10805
07/14/05

Analysis Name	Quantity	Unit Price	Total Price
Total Coliform, Colilert	3	\$10.00	\$30.00
Invoice Total			\$ 30.00

pd 12/19/05
ck # 3093 - WC
\$30=

gc

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 4/22/2005
 INVOICE # 13079

Invoice To:

WATCO
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	04/12/05 Microbiological Water Analysis - Colilert	17.00	17.00

PAID Check # 2931
 Date: 5-12-05

We appreciate your business.

Total	\$17.00
--------------	----------------

Mohave Environmental Laboratory
 1050 Highway 95
 Bullhead City, AZ 86429
 928-754-8101 Bullhead City
 928-524-4635 Holbrook

Invoice

DATE 6/22/2005
 INVOICE # 13283

Invoice To:

WATCO
 P O Box 1270
 Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	05/24/05 Microbiological Water Analysis - Colilert	17.00	17.00

PAID Check #: 2962
 Date: 6-21

We appreciate your business.

Total \$17.00

Mohave Environmental Laboratory
1050 Highway 95
Bullhead City, AZ 86429
928-754-8101 Bullhead City
928-524-4635 Holbrook

Invoice

DATE 6/24/2005
 INVOICE # 13310

Invoice To:

WATCO
P O Box 1270
Show Low, AZ 85902

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	06/13/05 Microbiological Water Analysis - Colilert	17.00	17.00

Check # 2996
 Date 8-1-05 W
 8-3 S

We appreciate your business.

Total	\$17.00
--------------	----------------



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
MONITORING ASSISTANCE PROGRAM
ANNUAL SAMPLING FEE INVOICE**

* Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to wilful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or Mike Hill at (602) 771-4518 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-224 through R18-4-226, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 8824	Invoice Number 62676
To: GRAPP, MARK PO BOX 1270 SHOWLOW, AZ 85902	Public Water System ID #: 09027
	Billing for Calendar Year: 2006
	Due Date: January 30, 2006 2nd Notice! Past Due!
	Total Amount Due\$ 900.22
	Amount Paid\$

↑ Keep the top portion for your records. ↑ ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #866004791
Invoice # 62676

Annual Sampling Fee Invoice

GRAPP, MARK PO BOX 1270 SHOWLOW, AZ 85902	Owner Id #: 8824	MAP
	Billing for Calendar Year: 2006	
	09027 - Silver Well Service Corp	Due Date: 01/30/2006 Past Due!

ANNUAL SAMPLING FEE WORKSHEET

For the past several years, the MAP Annual invoice has included a credit to refund surplus dollars above the cost, at the rate of fifty cents (50¢) per connection. This process is changing. Instead, a refund check will be issued to all eligible water systems by April 1, 2006. We ask you to be patient and wait until after April 1 to call with questions on the refund.

Base Fee (all MAP systems)	\$ 250.00
Fee per Connection in 2006 252 connections X \$ 2.57	\$ 647.64
Total Sampling Fee	\$ 897.64
Plus Paid Interest Charges and/or Other Adjustments	\$ 0.00
Plus Unpaid Interest Charges as of 02/14/2006	\$ 2.58
Minus Payments Received and/or Other Adjustments	\$ 0.00
Amount Due	\$ 900.22
Amount received by ADEQ (Make check payable to State of Arizona)	\$

* A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona
THIS FORM MUST ACCOMPANY YOUR REMITTANCE.

Mail to: Arizona Department of Environmental Quality
PO Box 18228
Phoenix, AZ, 85005-8228

Check Number:
Received:
Postmarked:
Entered:

MW1 02/14/2006
WM301Go

ATTACHMENT D

COMPANY NAME: WATCO, INC. / SILVER LAKE ESTATES SYSTEM

WATER LOSS DATA SHEET BY MONTH FOR YEAR 2006

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)
JANUARY			
FEBRUARY			
MARCH	290	1,103,770	1,184,300
APRIL	290	1,082,460	1,164,500
MAY	292	1,523,750	1,526,500
JUNE	292	1,978,460	2,065,200
JULY	296	2,091,430	2,082,400
AUGUST	296	1,353,600	1,361,000
SEPTEMBER	298	1,128,200	1,320,100
OCTOBER			
NOVEMBER			
DECEMBER			
	TOTAL	10,261,670	10,704,000

Is the Water Utility located in an ADWR Active Management Area (AMA)?

YES NO

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

YES NO

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system? SLE -.0030 4/28/00 mg/l

Note: If you are filing more than one system, please provide separate data sheets for each system.