

ORIGINAL

NEW APPLICATION



0000088687

Copper Ridge Waste Water Facility

P O Box 5450

Yuma, AZ 85366

RECEIVED

2008 SEP 25 P 12: 28

AZ CORP COMMISSION  
DOCKET CONTROL

August 30 2008

Docket Control Center

Arizona corporation Commission

1200 W. Washington St

Phoenix, AZ

SW-20628A-08-0493

Attached is an application by Copper Ridge Waste Water Facility for utilities.

The purpose of this application is to set rates.

  
Nancy Miller

Arizona Corporation Commission  
DOCKETED

SEP 25 2008

DOCKETED BY 

**ARIZONA CORPORATION COMMISSION**  
**APPLICATION FOR A CERTIFICATE OF CONVENIENCE AND NECESSITY**  
**WATER AND/OR SEWER**

**General Information:**

The attached forms have been prepared by the Utilities Division of the Arizona Corporation Commission to assist Applicants filing for a Certificate of Convenience and Necessity. The information requirements of this application are designed to comply with the requirements of Arizona Revised Statutes Section 40-101 et. seq., and the Arizona Administrative Code R14-2-402.A/R14-2-602.A.

Use of the attached form is suggested unless an attorney uses a formal pleading format. The information requested in this application must be included within the pleading.

Attachment "A" is an example of a letter of transmittal addressed to the Utilities Division Docket Control Center. Please add information to the letter indicating the purpose and reasons for the application. This format should be used unless you are using a Company letterhead. Place this letter at the beginning of the application. Keep this instruction sheet for your information. Do not attach it to the application.

**Instructions :**

- ✓ 1. Complete the forms accurately, and attach all required documents. This will expedite the processing of the application.
- ✓ 2. Complete all the items that apply to your utility. If an item requested does not apply, mark it "not applicable" (N/A). If you do not complete an item, your application could be delayed.
- ✓ 3. If the space provided is insufficient, put the information on a separate sheet of paper and clearly label the information.
- ✓ 4. If an item is to be filed at a later date, mark the item "to be late filed by" and give the date by which it will be filed.
- ✓ 5. Have the application notarized.

6. Submit an original and ten copies of this application.
7. If you plan to finance the plant through debt (long term loans) or equity (stock issuance), a separate financing application must be made with separate notice to the public. A requirement sheet for filing a financing application, and a form of notice, will be sent to you at your request.
8. Attachment "E" is a form of public notification that must be provided all property owners in the area requested in this application. If fewer than 100 property owners, notice should be mailed within 15 days after the application is filed. If more than 100 property owners, notice should be given by mail or by publication at least once in a newspaper of general circulation in the service area within 15 days after the application is filed. Proof of notice should be filed with the Commission within 10 days after notice was mailed or published. Hearings will always be held. The Hearing Officer will specify any additional notice in a Procedural Order.

**Filing:**

When you have completed the application, mail or deliver it to:

Docket Control Center  
Arizona Corporation Commission  
1200 W. Washington Street  
Phoenix, Arizona 85007

**ARIZONA CORPORATION COMMISSION**

**APPLICATION FOR A CERTIFICATE OF CONVENIENCE AND NECESSITY**

**WATER AND/OR SEWER**

A. The name, address and telephone number of the Applicant (Company) is:

Copper Ridge Waste Water Facility  
4743 E. 30<sup>th</sup> PL, Yuma AZ 85366  
928 341 9685

B. If doing business (d.b.a.) under a name other than the Applicant (Company) name listed above, specify:

N/A

C. List the name, address and telephone number of the management contact:

Nancy Miller - Sunstate Environmental Services  
PO Box 5450 Yuma AZ 85366  
928 341 9685

D. List the name, address and telephone number of the attorney for the Applicant:

N/A

E. List the name, address and telephone number of the operator certified by the Arizona Department of Environmental Quality:

Richard Miller PO Box 5450 Yuma AZ

85366

928 341 9685

F. List the name, address and telephone number of the on-site manager of the utility:

Richard Miller

PO Box 5450 Yuma Az 85366

928 341 9685

G. The Applicant is a:

<input checked="" type="checkbox"/> Corporation: <input type="checkbox"/> "C", <input type="checkbox"/> "S", <input type="checkbox"/> Non-Profit <input checked="" type="checkbox"/> Arizona, <input type="checkbox"/> Foreign	<input type="checkbox"/> Partnership <input type="checkbox"/> Limited, <input type="checkbox"/> General <input type="checkbox"/> Arizona, <input type="checkbox"/> Foreign
<input checked="" type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Limited Liability Company (LLC)
<input type="checkbox"/> Other (Specify)	

H. If Applicant is a corporation:

1. List names of Officers and Directors:

Officers

Richard Miller

Nancy Miller

Directors

Richard Kelland

Debbie Kelland

- 
2. Attach a copy of the corporation's "Certificate of Good Standing" issued by the Corporation's Division of the Arizona Corporation Commission.
  3. Attach a copy of the Articles of Incorporation.
  4. Attach a copy of the corporation's By-Laws.
  5. If a for-profit corporation, indicate the number of shares of stock authorized for issue:
  6. If stock has been issued, indicate the number of shares issued and date of issue:
- 

H. If the Applicant is a partnership:

1. List the names of the general partners:

N/A

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2. List the name, address and telephone number of the managing partners:

N/A

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3. Attach a copy of the Partnership's Articles of Partnership.

- If the Applicant is a foreign limited partnership, provide a copy of the Partnership's "Certificate of Registration" filed with the Arizona Secretary of State.

J. If the Applicant is a sole proprietor, list the name, address and telephone number of the proprietor:

N/A

---

\_\_\_\_\_

\_\_\_\_\_

K. If the Applicant is a Limited Liability Company:

I. List the names of managers:

\_\_\_\_\_ N/A \_\_\_\_\_

\_\_\_\_\_

L. List the names and addresses of any other public utility interest, which the applicant may have:

EL PRADO WATER Co PO Box 5450 Yuma AZ 85366  
Tierra Mesa Water Co. PO. Box 5450 Yuma AZ 85366

M. Attach a description of the area requested using CADASTRAL (quarter section description) or **Metes and Bounds** survey. References to parcels and docket numbers will not be accepted.

N. Attach a detailed map using the form provided as Attachment "B". Shade and outline the area requested. Also, indicate any other utility within the general area using different colors.

O. Attach financial information in a format similar to Attachment "C".

P. Explain the method of financing utility facilities. Refer to the instructions, item no. 7. (Use additional sheets if necessary):

\_\_\_\_\_ paid in full \_\_\_\_\_

\_\_\_\_\_

Q. Estimated starting and completion dates of construction of utility facilities:

Starting date \_\_\_\_\_ Completion 01/01/08 \_\_\_\_\_

R. Attach proposed Tariffs using either the water or sewer format of Attachment "D", unless the Utilities Division, prior to the filing of this application, approves another form.

S. Attach the following permits:

- ✓ 1. The franchise from either the City or County for the area requested.
- ✓ 2. The Arizona Department of Environmental Quality (or its designee's) approval to construct facilities.
- 3. The Arizona State Land Department approval. (If you are including any State land in your requested area this approval is needed.)
- 4. Any U.S. Forest Service approval. (If you are including any U.S. Forest Service land in your requested area this approval is needed.)
- 5. (WATER ONLY) If the area requested is within an Active Management Area, attach a copy of the utility's Designation of an Assured Water Supply, or the developer's Certificate of Assured Water Supply issued by the Arizona Department of Water Resources, whichever applies.
  - If the area requested is outside an Active Management Area, attach the developer's Adequacy Statement issued by the Arizona Department of Water Resources, if applied for by the developer.
  - If the area requested is outside an Active Management Area and the developer does not obtain an Adequacy Statement, provide sufficient detail to prove that adequate water exists to provide water to the area requested.
- ✓ 6. Provide a copy of your estimated property taxes. This may be obtained by contacting the Arizona Department of Revenue, Division of Property Valuation and Equalization. You must provide them with a five (5) year projection of the original cost of the plant, depreciation expense, the location of the property and the school district.

T. Provide the following information:

- 1. Indicate the estimated number of customers, by class, to be served in each of the first five years of operation:

**Residential:**

First Year 101 Second Year 101 Third Year 101 Fourth Year 101  
 Fifth Year 101

**Commercial:**

First Year 0 Second Year 0 Third Year 0 Fourth Year 0

Fifth Year 0

**Industrial:**

First Year 0 Second Year 0 Third Year 0 Fourth Year 0

Fifth Year 0

**Irrigation:**

First Year 0 Second Year 0 Third Year 0 Fourth Year 0  
Fifth Year 0

2. Indicate the projected annual water consumption or sewerage treatment, in gallons, for each of the customer classes for each of the first five years of operation:

**Residential:**

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_ Fourth Year \_\_\_\_\_

Fifth Year \_\_\_\_\_

**Commercial:**

First Year \_\_\_\_\_ Second Year n/a Third Year \_\_\_\_\_ Fourth Year \_\_\_\_\_

Fifth Year \_\_\_\_\_

**Industrial:**

First Year \_\_\_\_\_ Second Year n/a Third Year \_\_\_\_\_ Fourth Year \_\_\_\_\_

Fifth Year \_\_\_\_\_

**Irrigation:**

First Year \_\_\_\_\_ Second Year n/a Third Year \_\_\_\_\_ Fourth Year \_\_\_\_\_

Fifth Year \_\_\_\_\_

3. Indicate the total estimated annual operating revenue for each of the first five years of operation:

**Residential:**

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

**Commercial:**

n/A

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

**Industrial:**

n/A

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

**Irrigation:**

n/A

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

4. Indicate the total estimated annual operating expenses for each of the first five years of operation:

**Residential:**

First Year \_\_\_\_\_ n/A \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

**Commercial:**

First Year \_\_\_\_\_ n/A \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

**Industrial:**

n/a

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

**Irrigation:**

n/a

First Year \_\_\_\_\_ Second Year \_\_\_\_\_ Third Year \_\_\_\_\_

Fourth Year \_\_\_\_\_ Fifth Year \_\_\_\_\_

5. Attach an itemized list of the major components of the water or sewer system (see Attachment C-3).

6. Indicate the total estimated cost to construct utility facilities:

\$ 286,000.00

Debra Kelland  
(Signature of Authorized Representative)

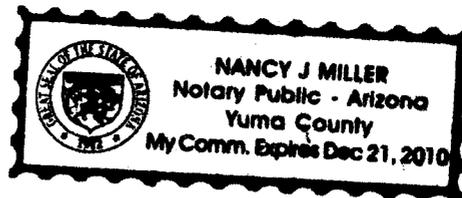
Debra Kelland  
(Type or Print Name Here)

Director  
(Title)

SUBSCRIBED AND SWORN to before me this 19 day of August, 2008

NJ Miller  
NOTARY PUBLIC

My Commission Expires Dec 21 2010



ATTACHMENT "A"

EXAMPLE ONLY

(Company Name)  
(Mailing Address)  
(City or Town and Zip Code)

(Date)

Docket Control Center  
Arizona Corporation Commission  
1200 W. Washington St.  
Phoenix, Arizona

Attached is an application by (Name of Company) for (indicate the type of application this is for).  
The purpose of this application is to (explain the purpose for and reasons behind the application).

---

(Type Name Here and Sign)

**ATTACHMENT "E"**

**PUBLIC NOTICE OF AN APPLICATION**  
**FOR A CERTIFICATE OF CONVENIENCE AND NECESSITY**  
**BY [name of Company]**

[Name of Company] has filed with the Arizona Corporation Commission ("Commission") an application for authority to provide [specific type of service] service to an area in which records indicate that you are a property owner. If the application is granted, [name of Company] would be the exclusive provider of [type of service] service to the proposed area. [Name of company] will be required by the Commission to provide this service under the rates and charges and terms and conditions established by the Commission. The granting of the application would not necessarily prohibit an individual from providing service to themselves from individually owned facilities on their property. The application is available for inspection during regular business hours at the offices of the Commission in [Phoenix at 1200 West Washington Street/Tucson at 400 West Congress, North Building, Room 218], and at [name of Company and address].

The Commission will hold a hearing on this matter. As a property owner you may have the right to intervene in the proceeding. If you do not want to intervene, you may appear at the hearing and make a statement on your own behalf. You may contact the Commission at the address and telephone number listed below for the date and time of the hearing and for more information on intervention. You may not receive any further notice of the proceeding unless requested by you.

If you have any questions or concerns about this application, have any objections to its approval, or wish to make a statement in support of it, you may contact the Consumer Services Section of the Commission at [1200 West Washington Street, Phoenix, Arizona 85007 or call 1-800-222-7000/400 West Congress, North Building, Room 218, Tucson, Arizona 85701 or call 1-800-535-0148].

ATTACHMENT "D"

WATER TARIFF SCHEDULE

RATES AND CHARGES

CUSTOMER/MINIMUM CHARGE  
PER MONTH

<u>METER</u>	<u>CHARGE</u>	<u>GALLONS</u>
5/8 X 3/4"	\$ _____	FOR _____
3/4"	\$ _____	FOR _____
1"	\$ _____	FOR _____
1 1/2"	\$ _____	FOR _____
2"	\$ _____	FOR _____
3"	\$ _____	FOR _____
4"	\$ _____	FOR _____
5"	\$ _____	FOR _____
6"	\$ _____	FOR _____

SERVICE LINE & METER  
INSTALLATION CHARGES

<u>METER</u>	<u>CHARGE</u>
5/8 X 3/4"	\$ _____
3/4"	\$ _____
1"	\$ _____
1 1/2"	\$ _____
2"	\$ _____
3"	\$ _____
4"	\$ _____
5"	\$ _____
6"	\$ _____

*n/a*

COMMODITY CHARGE (EXCESS OF MINIMUM):

\$ \_\_\_\_\_ PER \_\_\_\_\_ GALLONS

FLAT RATE \$ \_\_\_\_\_ PER MONTH

SERVICE CHARGES:

1. ESTABLISHMENT (R14-2-403.D.1) \$ \_\_\_\_\_
2. ESTABLISHMENT/AFTER HOURS (R14-2-403.D.2) \$ \_\_\_\_\_
3. RECONNECTION/DELINQUENT (R14-2-403.D.1) \$ \_\_\_\_\_
4. NSF CHECK (R14-2-409.F.1) \$ \_\_\_\_\_
5. METER REREAD/IF CORRECT (R14-2-408.C.2) \$ \_\_\_\_\_
6. METER TEST/IF CORRECT (R14-2-408.F.1) \$ \_\_\_\_\_
7. DEFERRED PAYMENT (R14-2-409.G.6) \$ \_\_\_\_\_
8. DEPOSIT INTEREST (R14-2-403.B.3) \_\_\_\_\_ %
9. DEPOSIT (R14-2-403.B.7) PER RULE
10. REESTABLISHMENT W/N 12 MOs (R14-2-403.D.1) MONTHS OFF THE SYSTEM TIMES THE MINIMUM
11. OTHER RATES & CHARGES APPROVED BY ORDER:

*n/a*

IN ADDITION TO THE COLLECTION OF ITS REGULAR RATES AND CHARGES, THE COMPANY SHALL COLLECT FROM ITS CUSTOMERS THEIR PROPORTIONATE SHARE OF ANY PRIVILEGE, SALES OR USE TAX

**ATTACHMENT "C"**

PROFORMA BALANCE SHEET (WATER)

ASSETS

Current Assets

Cash	\$	<u>0</u>
Accounts Receivable		<u>0</u>
Other		<u>0</u>
Total Current Assets		<u>0</u>

Fixed Assets

Utility Plant in Service		<u>286,000.00</u>
(Less) Accumulated Depreciation		<u>—</u>
Net Plant in Service		<u>286,000.00</u>
Other		<u>—</u>

TOTAL ASSETS \$ 286,000.00

LIABILITIES AND CAPITAL

Current and Accrued Liabilities

Accounts Payable	\$	<u>0</u>
Notes Payable		<u>0</u>
Accrued Taxes		<u>0</u>
Accrued Interest		<u>0</u>
Other		<u>0</u>
Total Current and Accrued Liabilities		<u>0</u>

<u>Long-Term Debt</u>	\$	<u>0</u>
Other		<u>0</u>

Deferred Credits

Advances in Aid of Construction	\$	<u>0</u>
Contributions in Aid of Construction		<u>0</u>
Accumulated Deferred Income Tax		<u>0</u>
Total Deferred Credits	\$	<u>0</u>
TOTAL LIABILITIES	\$	<u>0</u>

CAPITAL ACCOUNT

Common Stock	\$	<u>0</u>
Preferred		<u>0</u>
Paid in Capital		<u>0</u>
Retained Earnings		<u>0</u>
Total Capital	\$	<u>0</u>
TOTAL LIABILITIES AND CAPITAL	\$	<u>0</u>

PROFORMA INCOME STATEMENT (WATER)

	<u>YR ONE</u>	<u>YR TWO</u>	<u>YR THREE</u>
REVENUE:			
Water Sales	_____	_____	_____
Establishment Charges	_____	_____	_____
Other Operating Revenue	_____	_____	_____
Total Operating Revenue	\$ _____	\$ _____	\$ _____
OPERATING EXPENSES:			
Salaries and Wages	\$ _____	\$ _____	\$ _____
Purchased Water	_____	_____	_____
Power Costs	_____	_____	_____
Water Testing	_____	_____	_____
Repairs and Maintenance	_____	_____	_____
Office Supplies Expense	_____	_____	_____
Outside Services	_____	_____	_____
Rents	_____	_____	_____
Transportation Expense	_____	_____	_____
Taxes Other than Property and income	_____	_____	_____
Depreciation	_____	_____	_____
Health and Life Insurance	_____	_____	_____
Income Taxes	_____	_____	_____
Property Tax	_____	_____	_____
Miscellaneous Operating	_____	_____	_____
Total Operating Expense	\$ _____	\$ _____	\$ _____
OPERATING INCOME OR (LOSS)	\$ _____	\$ _____	\$ _____
OTHER INCOME/EXPENSES:			
Interest Income	\$ _____	\$ _____	\$ _____
Other Income	_____	_____	_____
Other Expenses	_____	_____	_____
Interest Expenses	_____	_____	_____
TOTAL OTHER INCOME/EXPENSE	\$ _____	\$ _____	\$ _____
NET INCOME (LOSS)	\$ _____	\$ _____	\$ _____

CW-3  
PROFORMA UTILITY PLANT IN SERVICE (WATER)  
FIRST YEAR

	ORIGINAL COST	ACCUM. DEPRC.	ORIG. COST LESS DEPREC.
Organization	\$ _____	\$ _____	\$ _____
Franchises	_____	_____	_____
Land and Land Rights	_____	_____	_____
Wells and Springs	_____	_____	_____
Electric Pumping Equip.	_____	_____	_____
Water Treat. Equip.	_____	_____	_____
Distribution Reservoirs and Standpipes	_____	_____	_____
Transmission & Dist. Mains	_____	_____	_____
Services	_____	_____	_____
Meters	_____	_____	_____
Hydrants	_____	_____	_____
Other Plant Structures and Improvements	_____	_____	_____
Office Furniture and Fixtures	_____	_____	_____
Transportation Equipment	_____	_____	_____
Tools and Work Equipment	_____	_____	_____
Laboratory Equipment	_____	_____	_____
Power Operated Equipment	_____	_____	_____
Communication Equipment	_____	_____	_____
Other Tangible Plant	_____	_____	_____
TOTAL PLANT IN SERVICE	\$ _____	\$ _____	\$ _____

N/A

CW-4  
ATTACHMENT "D"

SEWER TARIFF SCHEDULE

UTILITY: Copper Ridge Waste Water

PAGE 1 OF   

RATES AND CHARGES

FLAT RATE

RESIDENTIAL \$ 30.00 PER MONTH  
COMMERCIAL \$ N/A PER MONTH

BASED ON WATER USAGE

RESIDENTIAL MINIMUM \$    FOR    GALLONS  
EXCESS OF MINIMUM \$    FOR    GALLONS

COMMERCIAL MINIMUM \$    FOR    GALLONS  
EXCESS OF MINIMUM \$    FOR    GALLONS

EFFLUENT SALES: (if applicable) n/a

\$    PER    GALLONS

SERVICE LINE CONNECTION CHARGE \$ N/A

SERVICE CHARGES:

- |  |                 |
|--|-----------------|
| 1. ESTABLISHMENT (R14-2-603.D.1)                 | \$ <u>25.00</u> |
| 2. RECONNECTION/DELINQUENT (R14-2-603.D.1)       | \$ <u>30.00</u> |
| 3. DEPOSIT (R14-2-603.B.7)                       | \$ <u>50.00</u> |
| 4. DEPOSIT INTEREST (R14-2-603.B.3)              | <u>10</u> %     |
| 5. REESTABLISHMENT W/N 12 MONTHS (R14-2-603.D.1) | \$ <u>30.00</u> |
| 6. NSF CHECK (R14-2-608.E.1)                     | \$ <u>30.00</u> |
| 7. LATE PAYMENT PENALTY (R14-2-608.F.1)          | \$ <u>10%</u>   |

OTHER CHARGES AS SPECIFIED BY ORDER:

ATTACHMENT "C"

PROFORMA BALANCE SHEET (SEWER)

ASSETS

Current Assets

Cash	\$	0
Accounts Receivable		0
Other		0
Total Current Assets		0

Fixed Assets

Utility Plant in Service		286,000 <sup>00</sup>
(Less) Accumulated Depreciation		0
Net Plant in Service		286,000 <sup>00</sup>
Other		0
TOTAL ASSETS	\$	286,000 <sup>00</sup>

LIABILITIES AND CAPITAL

Current and Accrued Liabilities

Accounts Payable	\$	0
Notes Payable		0
Accrued Taxes		0
Accrued Interest		0
Other		0
Total Current and Accrued Liabilities	\$	0

<u>Long-Term Debt</u>	\$	0
Other		0

Deferred Credits

Advances in Aid of Construction	\$	0
Contributions in Aid of Construction		0
Accumulated Deferred Income Tax		0
Total Deferred Credits	\$	0
TOTAL LIABILITIES	\$	0

CAPITAL ACCOUNT

Common Stock	\$	0
Preferred		0
Paid in Capital		0
Retained Earnings		0
Total Capital	\$	0
TOTAL LIABILITIES AND CAPITAL	\$	0

CS-2  
PROFORMA INCOME STATEMENT (SEWER)

	<u>YR ONE</u>	<u>YR TWO</u>	<u>YR THREE</u>
REVENUE:			
Flat Rate Revenues	\$ <u>36,000</u>	\$ _____	\$ _____
Measured Revenues	<u>0</u>	_____	_____
Established Charges	<u>0</u>	_____	_____
Other Operating Revenue	<u>0</u>	_____	_____
Total Operating Revenue	\$ <u>36,000</u>	\$ _____	\$ _____
OPERATING EXPENSES:			
Salaries and Wages	\$ <u>24,000</u>	\$ _____	\$ _____
Purchased Sewer Treatment Sludge Removal Expense	<u>—</u>	_____	_____
Purchased power for Pumping Treatment	_____	_____	_____
Sewage Treatment and Testing	_____	_____	_____
Repairs and Maintenance	<u>—</u>	_____	_____
Office Supplies Expense	<u>—</u>	_____	_____
Outside Services	<u>—</u>	_____	_____
Rents	<u>—</u>	_____	_____
Transportation Expense	<u>—</u>	_____	_____
General Insurance	<u>—</u>	_____	_____
Depreciation	_____	_____	_____
Health and Life Insurance	<u>—</u>	_____	_____
Income Taxes	\$ _____	\$ _____	\$ _____
Property Tax	_____	_____	_____
Taxes Other than Property & Income	_____	_____	_____
Miscellaneous Operating	\$ <u>—</u>	\$ _____	\$ _____
Total Operating Expense	_____	_____	_____
OPERATING INCOME OR LOSS	_____	_____	_____
OTHER INCOME/EXPENSES:			
Interest Income	\$ <u>—</u>	\$ _____	\$ _____
Other Income	\$ <u>—</u>	\$ _____	\$ _____
Other Expenses	_____	_____	_____
Interest Expenses	_____	_____	_____

CS-3

TOTAL OTHER INCOME/EXPENSE

NET INCOME (LOSS)

CS-4  
PROFORMA UTILITY PLANT IN SERVICE (SEWER)  
FIRST YEAR

PLANT	ORIGINAL COST	ACCUM. DEPRC.	ORIG. COST LESS DEPREC.
Organization	\$ _____	\$ _____	\$ _____
Franchises	_____	_____	_____
Land and Land Rights	10,000.00	_____	_____
Structure and Improvements	10,000.00	_____	_____
Collection Sewers/Collecting Structures/Force Mains	68,000.00	_____	_____
Service to Customers	5,200.00	_____	_____
Flowing Measuring Devices and Installations	_____	_____	_____
Receiveing Wells	_____	_____	_____
Electric Pumping Equip	21,500.00	_____	_____
Treatment Disposal Equipment	2,516.76	_____	_____
Plant	_____	_____	_____
Outfall Sewer Lines	13,000.00	_____	_____
Other Plant Structures and Improvements	_____	_____	_____
Office Furniture and Fixtures	0	_____	_____
Transportation Equipment	0	_____	_____
Tools and Work Equipment	0	_____	_____
Laboratory Equipment	500.00	_____	_____
Power Operated Equipment	0	_____	_____
Communication Equipment	0	_____	_____
Miscellaneous Equipment	0	_____	_____
Other Tangible Plant	_____	_____	_____
TOTAL PLANT IN SERVICE	\$ 431,676.00	\$ _____	\$ _____

## 11 COST ESTIMATES

<b>Line Item</b>	<b>Estimated Cost</b>	<b>Responsible Entity</b>
Facility Equipment	\$236,034.00	Rick and Debi Kelland
Facility Construction & Installation	\$50,000.00	Rick and Debi Kelland
Operation & Maintenance	\$23,188/ yr	Rick and Debi Kelland
Facility Decommissioning	\$40,000.00	Rick and Debi Kelland
Post Closure Monitoring <sup>1</sup>	-----	Rick and Debi Kelland

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<sup>1</sup> Per closure plan all materials to be removed from site and site remediated



# Town of Wellton

28634 Oakland Avenue • P.O. Box 67 • Wellton, Arizona 85356 • (928) 785-3348 • Fax (928) 785-4374

November 29, 2005

Mr. Vinita Bhatt  
Arizona Department of Environmental Quality  
1110 West Washington Street  
Phoenix, Arizona 85007

Re: Copper Ridge Wastewater Treatment Plant (WWTP)  
Aquifer Protection Permit (APP), File No. 105689 LTF #38163  
Administrative Deficiencies

Dear Sir or Madam:

This letter will confirm that the Town of Wellton has approved the Copper Ridge Subdivision Improvement Plans and that these plans meet all of the Town's Planning and Zoning regulations per the Wellton Town Code, Chapter 8, Article 8-5, Zoning requirements.

When these plans were approved, it was under the condition that there would be an on-site waste water treatment facility constructed for this subdivision which would meet all Yuma County and ADEQ requirements.

If you should have any questions, please don't hesitate to contact me.

Sincerely,

TOWN OF WELLTON

Gary L. Rinehart  
Town Manager/Planning & Zoning Administrator

GLR:bjh

C: Rick Kelland



**CERTIFICATE OF APPROVAL OF SANITARY FACILITIES FOR SUBDIVISIONS INCORPORATING SEWAGE COLLECTION SYSTEMS**

<b>SUBDIVISION:</b> Copper Ridge Subdivision Lots 1 - 101 101 Total Lots	<b>ADEQ File No.</b> 20060191
<b>LTF No.</b> 39358	
<b>Location:</b> Highway 80 (Los Angeles Street) and Mohawk Boulevard in Wellton, Arizona	
<b>Town:</b> Wellton	<b>County:</b> Yuma
<b>Section</b> 5 <b>Township</b> 9 S <b>Range</b> 18 W	
<b>Subdivider:</b> Rick and Debi Kelland . P.O. Box 1267 . Tacna, AZ 85352	
<b>Water Supplied By:</b> Town of Wellton (PWS No. 14022)	
<b>Sewage Treatment By:</b> Copper Ridge WWTP (APP No. 105689)	
<b>Garbage Disposal By:</b> Town of Wellton (Copper Mountain Landfill)	

The sanitary facilities of water supply, sewage treatment and garbage disposal as represented by the approved plan documents on file with the Arizona Department of Environmental Quality are hereby approved subject to the following Provisions:

1. No "discharge" to the "waters of the United States" pursuant to Sections 301, 309, 402, 404, and 502 of the federal Clean Water Act (CWA) is authorized by this approval. If this project results in discharge to these waters, CWA permits are necessary before commencing the discharge, pursuant to the Code of Federal Regulations Titles 33 and/or 40. Any construction in a watercourse shall comply with all terms and conditions of the Section 404 Permit program which is administered by the U.S. Army Corps of Engineers.

This Certificate of Approval does NOT constitute an Individual or General Aquifer Protection Permit for the sewage collection system incorporated in this subdivision (see separate Provisional Verification of General Permit Conformance).

Stephen A. Owens, Director  
Arizona Department of Environmental Quality

*Kwame A. Agyare*  
Kwame A. Agyare, P.E., Manager,  
Drinking Water & Wastewater Engineering Review  
Water Quality Division

12/27/06  
Date

**CERTIFICATE DISTRIBUTION**

Original Certificate and Plat:

Engineering Review File No: 20060191

Certificate Copy:

Subdivider: Rick and Debi Kelland . P.O. Box 1267 . Tacna, AZ 85352

Engineer: James V. Davey, P.E., R.L.S. . 204 South First Avenue . Yuma, AZ 85364

Reviewer: ASB  
ERP: 06:1211

**JOE WEHRLE**  
**Yuma County Assessor**  
 410 SOUTH MAIDEN LANE SUITE A  
 YUMA, ARIZONA 85364

**2008 NOTICE OF VALUE**

THIS IS NOT A TAX BILL  
ESTO NO ES COBRO DE  
IMPUESTO

Tax Area	Account Number	Parcel Number
2438	R0079951	14-203-52-102- -3

PLEASE USE ACCOUNT NUMBER OR PARCEL ID AS REFERENCE NUMBER FOR THIS ACCOUNT

Dear Property Owner,

During the 2006 legislative session a measure was approved to require the Assessor's Office to notify rental property owners of the penalties, fines, etc. for failure to register your property with my office. Please read the notice on the reverse side carefully. My office is continuing to implement new parcel numbering system. Those parcels located in the Yuma Valley areas were converted for the 2007 tax roll and the new numbers are shown on this notice. Despite the report that you have heard on national television, property values in Yuma County have not declined. Our statistics show that while the market has slowed the average price paid for property this year is still higher than the amounts paid last year. Your assessment is based upon sales of property within your neighborhood. I strongly urge you to go to the following link in the County website and examine the list of sales that were made to produce the 2008 assessments, <http://www.co.yuma.az.us/assr/index.htm>. As always, if you feel that your property has been assessed in error please check your assessment detail at <http://tax.co.yuma.az.us>. If you discover an error in the detail please contact my office and schedule an appointment to discuss the matter with a member of my appraisal staff.

Joe Wehrle, Yuma County Assessor

Date of Notice 02/08/2007

Appeal Deadline 04/09/2007

The values shown reflect the property status as of January 1. Your assessment is subject to change due to new construction or changes in property boundaries through September 30. A separate notice will be sent to you in September if such changes are made.

Limited Property Value (LPV) is calculated according to a statutory formula and cannot exceed the full cash value.

The Assessed Value calculated from the LPV is the basis for computing primary taxes. Primary property taxes are levied for the operation and maintenance of school districts, cities, counties, and community college districts. All property must be valued at Full Cash Value (FCV), which is synonymous with market value.

The Assessed Value calculated from the FCV is the basis for computing secondary property taxes. Secondary taxes are levied for voter approved items such as bonds, budget overrides, and special districts such as library, flood control and other special purpose districts.

If you disagree with the values on this form you must petition the Assessor's Office for a review by the APPEAL DEADLINE DATE.

SITUS				LEGAL DESCRIPTION OF PROPERTY			
BUSINESS NAME				SUB: COPPER RIDGE DESC: TRACT B PRIVATE WASTE WATER TREATMENT SECT. TWN, RNG 09-18W TRACT: SENE			
PARCEL SIZE 36009.00							
PRIOR YEAR VALUE				CURRENT YEAR VALUE			
LPV	Legal Class Code	Ratio	Assessed Value	LPV	Legal Class Code	Ratio	Assessed Value
\$981	2.01.E	.16	\$157	\$1,079	2.01.E	.16	\$173
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$981	<b>Total LPV</b>		\$157	\$1,079	<b>Total LPV</b>		\$173
Land FCV	Legal Class Code	Ratio	Assessed Value	Land FCV	Legal Class Code	Ratio	Assessed Value
\$1,219	2.01.E	.16	\$195	\$1,305	2.01.E	.16	\$209
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$1,219	<b>Total Land FCV</b>		\$195	\$1,305	<b>Total Land FCV</b>		\$209
Improvement FCV	Legal Class Code	Ratio	Assessed Value	Improvement FCV	Legal Class Code	Ratio	Assessed Value
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0		.00	\$0	\$0		.00	\$0
\$0	<b>Total Improvement FCV</b>		\$0	\$0	<b>Total Improvement FCV</b>		\$0
\$1,219	<b>Total Land &amp; Improvement FCV</b>		\$195	\$1,305	<b>Total Land &amp; Improvement FCV</b>		\$209
NOV Reason 1				NOV Reason 2			

R0079951

CITIZENS TITLE & TRUST NO 705  
 PO BOX 950  
 YUMA AZ 85366-0950

Instructions for petitioning the assessor for a review of your property value are located on the reverse side of this form and are also available on our website [www.co.yuma.az.us](http://www.co.yuma.az.us). Follow the Assessor link to "Assessments". For phone assistance call (928) 373-6040 between the hours of 8:00 - 5:00 M - F. You may also contact us by e-mail at [info@assr.co.yuma.az.us](mailto:info@assr.co.yuma.az.us).

See Additional Information on Back

**2007 PROPERTY TAX STATEMENT  
YUMA COUNTY, ARIZONA**



**KAREN FRITZ, TREASURER  
410 MAIDEN LANE, STE C  
YUMA, AZ 85364**

**THIS IS THE ONLY TAX NOTICE YOU WILL RECEIVE**

The Yuma County Treasurer mails tax bills to all property owners. If you have a mortgage on your property and your taxes are paid through an impound account, keep this notice for your records.

For important information and payment instructions, see reverse side.

YOUR CHECK IS YOUR RECEIPT.

CITIZENS TITLE & TRUST NO 705  
PO BOX 950  
YUMA AZ 85366

**LOCATION ADDRESS** WELLTON 85356  
**LEGAL DESCRIPTION OF PROPERTY**  
SUB: COPPER RIDGE DESC: TRACT B PRIVATE WASTE WATER TREATMENT  
SECT. 17N. R1G: 05-09S-18W TRACT: SENE

**ACCOUNT NUMBER**  
R0079951  
**PARCEL IDENTIFICATION**  
14-203-52-102-00-3  
**TAX AREA CODE**  
2439

ITEM	Limited Value	ASSMTN	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND BLDGS, ETC.	981	16.00	157	0	8.1190	12.74
PERSONAL PROPERTY	0	0.00	0	0	8.1190	0.00
<b>TOTALS</b>	<b>981</b>		<b>157</b>	<b>0</b>		<b>12.74</b>

Primary Ad Valorem Tax	12.74
Less State Aid For Education	0.00
Net Primary Ad Valorem Tax	12.74
Secondary Ad Valorem Tax	4.00
Special District Tax	0.00
<b>TOTAL TAX DUE</b>	<b>16.74</b>
HALF TAX	0.00

ITEM	Full Cash Value	ASSMTN	Assessed Value	Exemption	Tax Rate	Ad Valorem Tax
LAND	1,220	16.00	195	0	2.0568	4.00
BLDGS, ETC.	0	0.00	0	0	2.0568	0.00
PERSONAL PROPERTY	0	0.00	0	0	1.7068	0.00
<b>TOTALS</b>	<b>1,220</b>		<b>195</b>	<b>0</b>		<b>4.00</b>

**2006 - 2007 TAX COMPARISON**

AUTHORITY NUMBER	AUTHORITY NAME	LEVY TYPE	PURPOSE	2007 TAX DISTRIBUTION	2006 TAX DISTRIBUTION	DIFFERENCE	TAX RATE
02000	YUMA COUNTY	PRIM		3.17	3.47	- .30	2.0192
05024	WELLTON SD#24	PRIM		3.62	5.23	-1.61	2.3046
06101	AUHS SD#50	PRIM		3.23	3.25	-.02	2.0607
08150	ARIZONA WESTERN COLLEGE	PRIM		2.72	3.06	-.34	1.7345
14900	YUMA COUNTY LIBRARY	SCND		1.77	1.78	-.01	.9140
15829	YUMA COUNTY FLOOD CONTROL	SCND		.68	.68	.00	.3500
65024	WELLTON SD#24	SCND	CLASS A BONDS	.68	1.72	-1.04	.3509
66101	AUHS SD#50	SCND	CLASS A BONDS	.00	.46	-.46	.0000
68150	AWC 2003 BOND ISSUE	SCND		.27	.34	-.07	.1361
68154	AWC 2005 BOND ISSUE	SCND		.16	.14	.02	.0801
68155	AWC 2006 BOND ISSUE	SCND	DEBT SERVICE	.44	.49	-.05	.2237
<b>TOTALS</b>				<b>16.74</b>	<b>20.62</b>	<b>-3.88</b>	

**DELINQUENT DATES**

1st Half Year Taxes become delinquent on November 1, 2007 at 5:00 PM, unless the full year tax bill exceeds \$100.00 and the full year is paid by December 31, 2007 (excluding delinquencies that are due November 1, 2007).

2nd Half Year Taxes become delinquent on May 1, 2008 at 5:00 PM