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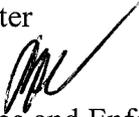
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AZ CORP COMMISSION  
DOCUMENT CONTROL

**COMPLIANCE  
MEMORANDUM**

**TO:** Docket Control Center  
**FROM:** Patrick C. Williams   
Manager, Compliance and Enforcement  
Utilities Division  
**DATE:** April 17, 2003

This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility.

**UTILITY:** Salt River Project Agricultural Improvement and Power District

**DOCKET NO.** L-00000B-00-0105      **DECISION NO.** 63611

**COMPLIANCE ACTION:**

*Company shall provide \$20,000 to the Pipeline Safety Revolving Fund on an annual basis.*

**DUE DATE:** 4/15/2003      **DATE COMPLIED:** 4/3/2002

Arizona Corporation Commission  
**DOCKETED**

APR 17 2003

DOCKETED BY 



P. O. Box 52025  
Phoenix, AZ 85072-2025  
(602) 236-5900  
www.srpnet.com

Kelly J. Barr, Esq.  
Manager  
Regulatory Affairs and Contracts  
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March 27, 2002

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PIPELINE SAFETY  
ARIZONA CORPORATION COMMISSION

Mr. Terry Fronterhouse  
Manager, Pipeline Safety  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Dear Mr. Fronterhouse:

On May 1, 2001 the Commission granted SRP a Certificate of Environmental Compatibility (CEC) for the Santan Expansion Project in Decision Number 63611. Condition 39 of the CEC decision requires that "Applicant shall provide \$20,000 to the Pipeline Safety Revolving Fund on an annual basis, thus improving the overall safety of pipelines throughout the State of Arizona."

In complying with that provision, SRP is submitting its first check in the amount of \$40,000, made payable to the Arizona Corporation Commission, for deposit in the Pipeline Safety Revolving Fund. This check should fully satisfy compliance with Condition 39 for the years ending April 30, 2002 and April 30, 2003.

Please feel free to contact me if you have additional questions or concerns.

Sincerely,

Kelly J. Barr

Enc.

cc: Docket Control



SALT RIVER PROJECT  
 P O Box 29066  
 Phoenix, AZ 85038-9066

ARIZONA CORPORATION COMMISSION  
 UTILITIES DIV  
 1200 W WASHINGTON ST  
 PHOENIX, AZ 85007

THIS DOCUMENT IS PRINTED IN TWO COLORS; DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.



SALT RIVER PROJECT  
 P O Box 29066  
 Phoenix, AZ 85038-9066



BANK ONE, ARIZONA, N.A.  
 Main Office  
 Phoenix, AZ

430992  
 91-2/1221

Imprest

Date: April 02, 2002

Pay Amount: \$40,000.00\*\*\*

Pay \*\*\*\*\*FORTY THOUSAND AND XX / 100 US DOLLAR\*\*\*\*\*

To The ARIZONA CORPORATION COMMISSION  
 Order Of UTILITIES DIV

*Steven J. Duet*

004000258

REMOVE DOCUMENT ALONG THIS PERFORATION

Check Date: April 02, 2002		Check No. 430992		AT	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	
NONE,032002	03/20/2002	00400645	40,000.00	0.00	40,000.00
Vendor Number	Vendor Name		Total Discounts		
0000016366	ARIZONA CORPORATION COMMISSION		\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount	
430992	04/02/2002	\$40,000.00	\$0.00	\$40,000.00	

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