

ORIGINAL



0000098652

15996 Ironwood Drive  
P.O. Box 38, Dolan Springs, AZ 86441  
928-767-3713 Fax: 928-767-3053  
Tiptonwater@Frontiernet.net

## Fax Cover Sheet

**Date:** 6-1-09

**To:** ACC

**From:** Charlotte Cleveland

**Fax #:** 602-542-2129

**Pages (including fax cover sheet)** 19

**Re:** Attestation

**Docket – W-02105A-07-0510**

**Decision 70837**

**Signed Attestations as requested.**

**Thank you.**

**Charlotte**

Arizona Corporation Commission

**DOCKETED**

JUN - 2 2009

DOCKETED BY	
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AZ CORP COMMISSION  
DOCKET CONTROL

2009 JUN - 2 A 10: 13

**RECEIVED**

## ATTESTATION

First and Last Name: Rocky BOTTORFF Title: DIRECTOR

Board Member  Employee

*Read the following and complete the attestation below.*

The Arizona Corporation Commission ("Commission") has issued a Decision including the following ordering provisions with which Mount Tipton Water Co., Inc. ("Mount Tipton") is required to comply:

1. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Fees.
2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
3. Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Facilities Hook-Up Fee Tariff.
4. Mount Tipton is required to reimburse, in the amount of \$40,800.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162.
5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by July 31, 2009.
6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
7. Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15<sup>th</sup> of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for the Dolan Spring Field wells and, if applicable, the Chambers Well.
8. Mount Tipton is required to analyze its water supply shortage, create a plan proposing what it believes to be the most effective solution for improving its water supply and explaining its rationale, and file the plan in its permanent ratemaking docket by November 2, 2009.
9. Mount Tipton is required to file the following in its permanent ratemaking docket by November 2, 2009:
  - a. A consolidated Hook-Up Fee report that shows the following for each Hook-Up Fee charged during calendar year 2008:
    - i. The date on which the Hook-Up Fee was charged,
    - ii. The name of the customer charged the Hook-Up Fee,
    - iii. The service address for which the Hook-Up Fee was charged,
    - iv. The meter size for the service address, and
    - v. The amount of the Hook-Up Fee charged; and
  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee funds during calendar year 2008:
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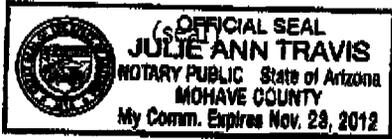
- ii. The amount of the expenditure;
  - iii. A description of what was purchased or paid for; and
  - iv. A copy of the invoice, statement, or receipt for the item purchased or paid for.
10. Each Mount Tipton Board member or employee is required, within 30 days after the effective date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

I hereby attest, under oath or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission; that I understand the requirements imposed on Mount Tipton; and that I understand that Mount Tipton must comply with them.

Signature: Rocky Batters Date: 5-21-09

State of Arizona  
County of Mohave

Subscribed and sworn (or affirmed) before me this 21 day of May, 2009.



Julie Ann Travis  
Notary Public

## ATTESTATION

First and Last Name: JOHN JANIK Title: PRES.

Board Member  Employee

*Read the following and complete the attestation below.*

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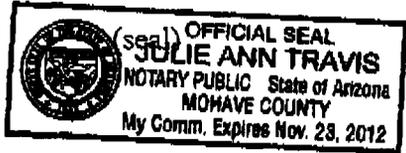
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10. Each Mount Tipton Board member or employee is required, within 30 days after the effective date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

I hereby attest, under oath or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission; that I understand the requirements imposed on Mount Tipton; and that I understand that Mount Tipton must comply with them.

Signature: *[Handwritten Signature]* Date: 5-21-09

State of Arizona  
County of moHAVE

Subscribed and sworn (or affirmed) before me this 21 day of May, 2009.



*Julie Ann Travis*  
Notary Public

## ATTESTATION

First and Last Name: George T. Ju Title: Director

Board Member  Employee

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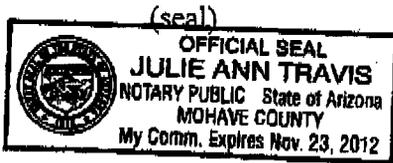
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I hereby attest, under oath or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission; that I understand the requirements imposed on Mount Tipton; and that I understand that Mount Tipton must comply with them.

Signature: George T. Lee Date: 5-21-09

State of Arizona  
County of MOHAVE

Subscribed and sworn (or affirmed) before me this 21 day of MAY, 2009.



Julie Ann Travis  
Notary Public

## ATTESTATION

First and Last Name: ALAN SHATZEL Title: VICE PRESIDENT

Board Member     Employee

*Read the following and complete the attestation below.*

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Signature: *Blay J. Shatz* Date: 5-21-09

State of Arizona  
County of Mohave

Subscribed and sworn (or affirmed) before me this 21 day of May, 2009.



*Julie Ann Travis*  
Notary Public

## ATTESTATION

First and Last Name: KAREN CARTER Title: Treasurer

Board Member     Employee

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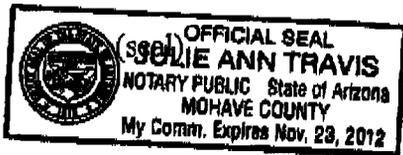
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Signature: *John Carter* Date: 5-21-09

State of Arizona  
County of MOHAVE

Subscribed and sworn (or affirmed) before me this 21 day of MAY, 2009.



*Julie Ann Travis*  
Notary Public

## ATTESTATION

First and Last Name:

Michelle Manzillo

Title:

Secretary of the Board Board Member     Employee*Read the following and complete the attestation below.*

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Signature: Michelle Manzillo Date: 5-21-09

State of Arizona  
County of MOHAVE

Subscribed and sworn (or affirmed) before me this 21 day of MAY, 2009.



Julie Ann Travis  
Notary Public

## ATTESTATION

First and Last Name: Donald B. Treach Title: VP Field operations

Board Member  Employee

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Signature: Ronald G Bertrich Date: 5/21/09

State of Arizona  
County of MOHAVE

Subscribed and sworn (or affirmed) before me this 21 day of May, 2009.



Jodie Ann Travis  
Notary Public

## ATTESTATION

First and Last Name: LOWELL CLARK Title: Field Operator Board Member  Employee

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7. Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15<sup>th</sup> of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for the Dolan Spring Field wells and, if applicable, the Chambers Well.
8. Mount Tipton is required to analyze its water supply shortage, create a plan proposing what it believes to be the most effective solution for improving its water supply and explaining its rationale, and file the plan in its permanent ratemaking docket by November 2, 2009.
9. Mount Tipton is required to file the following in its permanent ratemaking docket by November 2, 2009:
  - a. A consolidated Hook-Up Fee report that shows the following for each Hook-Up Fee charged during calendar year 2008:
    - i. The date on which the Hook-Up Fee was charged,
    - ii. The name of the customer charged the Hook-Up Fee,
    - iii. The service address for which the Hook-Up Fee was charged,
    - iv. The meter size for the service address, and
    - v. The amount of the Hook-Up Fee charged; and
  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee funds during calendar year 2008:
    - i. The date on which the expenditure was made;

- ii. The amount of the expenditure;
  - iii. A description of what was purchased or paid for; and
  - iv. A copy of the invoice, statement, or receipt for the item purchased or paid for.
10. Each Mount Tipton Board member or employee is required, within 30 days after the effective date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

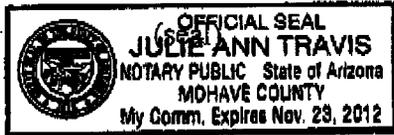
I hereby attest, under oath or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission; that I understand the requirements imposed on Mount Tipton; and that I understand that Mount Tipton must comply with them.

Signature: *[Handwritten Signature]*

Date: 5-21-09

State of Arizona  
County of Mohave

Subscribed and sworn (or affirmed) before me this 21 day of MAY, 2009.



*Julie Ann Travis*  
Notary Public

## ATTESTATION

First and Last Name: JULIE TRAVISTitle: BUSINESS MANAGER Board Member  Employee*Read the following and complete the attestation below.*

The Arizona Corporation Commission ("Commission") has issued a Decision including the following ordering provisions with which Mount Tipton Water Co., Inc. ("Mount Tipton") is required to comply:

1. Mount Tipton's Off-Site Water Facilities Hook-Up Fee Tariff is suspended, effective immediately, and Mount Tipton is prohibited, until further Order of the Commission, from charging or collecting Hook-Up Fees.
2. Mount Tipton's quarterly and annual Hook-Up Fee report filing obligations, imposed by Commission Decisions Nos. 60988 and 67162, are suspended, effective immediately, until further Order of the Commission.
3. Mount Tipton is prohibited, until further Order of the Commission, from spending the Hook-Up Fee funds already collected under its Off-Site Water Facilities Hook-Up Fee Tariff.
4. Mount Tipton is required to reimburse, in the amount of \$40,800.00, the separate, interest-bearing Hook-Up Fee account that was established as a result of Decision No. 67162.
5. Mount Tipton is required to come into full compliance with Arizona Department of Environmental Quality ("ADEQ") requirements by July 31, 2009.
6. Mount Tipton is required to take immediate action to seek the water source approvals required by ADEQ for all of Mount Tipton's wells located in the Dolan Spring Field and, if applicable, the Chambers Well.
7. Mount Tipton is required to file with the Commission's Docket Control, as a compliance item in this docket, by the 15<sup>th</sup> of each month, beginning on April 15, 2009, a report that (1) describes the actions taken by Mount Tipton during the prior month to come into compliance with ADEQ requirements and (2) provides an update as to Mount Tipton's compliance status with ADEQ. Mount Tipton's April 15, 2009, report must include documentation showing that it has filed with ADEQ applications for the approvals that must be obtained for the Dolan Spring Field wells and, if applicable, the Chambers Well.
8. Mount Tipton is required to analyze its water supply shortage, create a plan proposing what it believes to be the most effective solution for improving its water supply and explaining its rationale, and file the plan in its permanent ratemaking docket by November 2, 2009.
9. Mount Tipton is required to file the following in its permanent ratemaking docket by November 2, 2009:
  - a. A consolidated Hook-Up Fee report that shows the following for each Hook-Up Fee charged during calendar year 2008:
    - i. The date on which the Hook-Up Fee was charged,
    - ii. The name of the customer charged the Hook-Up Fee,
    - iii. The service address for which the Hook-Up Fee was charged,
    - iv. The meter size for the service address, and
    - v. The amount of the Hook-Up Fee charged; and
  - b. A consolidated Hook-Up Fee expenditures report that includes the following for each expenditure of Hook-Up Fee funds during calendar year 2008:
    - i. The date on which the expenditure was made;

- ii. The amount of the expenditure;
  - iii. A description of what was purchased or paid for; and
  - iv. A copy of the invoice, statement, or receipt for the item purchased or paid for.
10. Each Mount Tipton Board member or employee is required, within 30 days after the effective date of the Decision, to complete and file with the Commission's Docket Control, as a compliance item in this docket, a copy of this Attestation, swearing or affirming that the Board member or employee is aware of and understands the requirements imposed on Mount Tipton in the Decision and understands that Mount Tipton must comply with them.

I hereby attest, under oath or affirmation, that I have read the above requirements imposed on Mount Tipton by Order of the Commission; that I understand the requirements imposed on Mount Tipton; and that I understand that Mount Tipton must comply with them.

Signature: Julia Travis Date: 5-22-09

State of Arizona  
County of MOHAVE

Subscribed and sworn (or affirmed) before me this 22<sup>nd</sup> day of May, 2009.

(seal)

Raquel Vasquez  
Notary Public

