

Walnut Creek Water Company



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AZ CORP COMMISSION
DOCKET CONTROL

119 E Andy Devine Ave.
Kingman, AZ 86401
Office (928)753-1314
Fax (928)718-0076

September 15, 2009

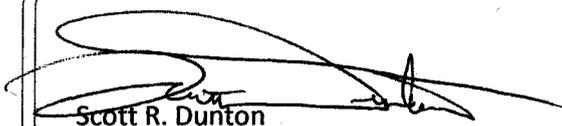
Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

RE: Docket # W-02466A-08-0486 Decision #71173 Dated 6/30/2009

Enclosed please find and original and thirteen copies of the responses of Walnut Creek Water Co., Inc. to the Compliance Items referred to in Decision 71173 dated 6/30/2009.

If any questions regarding this submission should be referred to Scott Dunton or Kathy Smith at 928-753-1314.

Thank you,


Scott R. Dunton

Enclosures

Arizona Corporation Commission

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September 15, 2009

Arizona Corporation Commission
Utilities Division
1200 West Washington Street
Phoenix, AZ 85007

RE: DOCKET NO: W-02466A-08-0486 Decision 71173 Dated 6/30/2009

COMPLIANCE ACTION ITEMS RESPONSE

COMPLIANCE ACTION: "File as a compliance item in this docket, within 90 days after the effective date of this Decision, DOCUMENTATION establishing that it has metered and secured each bulk water supply point and explaining how it will ensure that all bulk water sold is metered and recorded."

On 7/13/2009, Walnut Creek Water Company purchased two bulk water meters. One meter will be used for bulk water obtained by Mohave County and the other meter will be used for all other bulk water users. Per water company manager, Dennis Sim, both of these meters were placed into use on 9/1/2009. Walnut Creek Water Company, specifically Dennis Sim, maintains control over both of these meters. For the Mohave County meter, a beginning and ending meter reading will be taken each month. For the other bulk water meter, a log will be kept each time water is pumped in bulk for any other use other than Mohave County.

Dennis Sim has advised any individuals or companies obtaining bulk water from Walnut Creek Water Company in the past that water may only be pumped by contacting Dennis and via the bulk water meter. The bulk water distribution points have been secured. The bulk water point utilized by Mohave County Road Department is only usable when the portable meter purchased is attached. When not in use, this meter is kept locked up in the Walnut Creek Water Company office. The bulk water point used for all other bulk water users is kept locked and is supervised by Dennis Sim.

Documentation included as required is:

Proof of purchase of bulk water meters by Walnut Creek Water Company.
Walnut Creek Water Company Bulk Meter Log to date for September 2009.*

*Note: Mohave County Road Department did not use any bulk water in August 2009 or to-date in September 2009 so there is no log or reading for this meter.

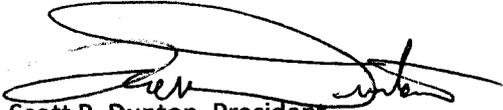
COMPLIANCE ACTION: "File as a compliance item in this document, within 90 days after the effective date of this Decision, a DOCUMENT describing the outcome of its discussions with Staff and describing how Walnut Creek will improve its tracking and reporting of water pumped and sold."

See attached documentation of discussions with Staff.

As per our Compliance Notice from Brian Bozzo dated July 7, 2009, these two above items required a compliance response within 90 days of the decision date of July 1, 2009.

Should additional information be required, please contact me at 928-753-1314.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott R. Dunton", is written over a large, light-colored oval shape.

Scott R. Dunton, President
Walnut Creek Water Co., Inc.

Attachments:

- Tracking and Reporting Discussion
- Bulk Meter Invoice
- Bulk Meter Log

Walnut Creek Water Co., Inc.
Discussions with ACC Staff Regarding
Tracking and Reporting of Bulk Water Sold

July 2009: Kathy Smith contacted Charles Myhlhousen via email to determine the staff member that Walnut Creek Water Co., Inc. would need to contact regarding tracking and reporting of bulk water sold. Mr. Myhlhousen's response was that Walnut Creek Water Co., Inc. should contact Jian Liu in the Engineering Department.

August 2008: Kathy Smith contacted Jian Liu (602-542-7276) in the Engineering Department for staff direction regarding this compliance issue. Mr. Liu indicated that a face-to-face meeting would not be required. He and Kathy Smith spent some time reviewing the findings and Decision 71173 and more specifically, Page 15 at line 20 with regard to tracking and recording of bulk water.

Ms. Smith advised Mr. Liu that Dennis Sim had purchased bulk water meters; one for the Mohave County Road Department, and one for all other bulk water users. She reported that the meters would be placed in service, per Dennis Sim, on September 1, 2009.

Mr. Liu indicated that the bulk water meters would be acceptable and that a meter log would also need to be kept. Ms. Smith indicated to Mr. Liu that Mr. Sim had indicated that he would also maintain a bulk water log and that the logs would be submitted monthly to the accounting office at the same time the regular metered water customer's meters are read. Ms. Smith also indicated that all bulk water would be billed in accordance with the tariff effective 7/1/2009.

Ms. Smith asked Mr. Liu if it was necessary for Mr. Sim to telephone him as well. Mr. Liu indicated that it was not necessary as long as all of the above actions take place. Mr. Liu gave Ms. Smith his email address if any further questions needed to be answered.

August 2008: Dennis Sim and Scott Dunton held a conference call regarding this compliance issue to make sure everyone was on the same page with regard to what needed to be accomplished with the bulk water meters and recordkeeping. The above outlined procedures from the conversation with Mr. Liu were reviewed. All parties were in agreement with the procedures and steps to be followed.

September 2008: Bulk water meters were placed into service by Dennis Sim. Use of the bulk water meter log was also begun by Dennis Sim. Scott Dunton verified with Dennis Sim that the procedures outlined above, were in place and being followed.



Remit to:
P.O. Box 9004
Gurnee, IL 60031-9004

TEL: (847) 689-9781
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.B.I.N.: 36 3615787

INVOICE NO.	PAGE NO.
854285	1 of 1
CUSTOMER NO.	DATE
675989	07/13/09

BILL TO: 675989
WALNUT CREEK WTR CO INC

2506 W OATMAN RD
KINGMAN AZ 86413

SHIP TO: SAME
WALNUT CREEK WTR CO INC

2506 W OATMAN RD
KINGMAN AZ 86413
ATTN DENNIS SIM

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
VERBAL	07/13/09	DEM	NET 30	AZ	646905	01	FXD/PPD	UPS

USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	U/M	PRICE	PER	EXTENSION
CA	CR Released	1	1	0	EA	.00	EA	.00
19735	AMCO HT4000 Hydrant Meter w/Gate Valve, Gallons	2	2	0	EA	825.55	EA	1651.10

2 New Meters

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1651.10	.00	.00	125.48	59.20	1835.78

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

******IMPORTANT******
Please include this customer #
on the face of your remittance check.

CUSTOMER NO.	INVOICE NO.	DATE	TOTAL
675989	854285	07/13/09	1835.78



REMIT TO: USABlueBook, P.O. Box 9004, Gurnee, IL 60031-9004

BULK METER INVOICE

