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Arizona Corporation Commission

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1 H2O, INC.  
2 Donald L. Schnepf, President  
3 P. O. Box 40340  
4 Mesa, Arizona 85274  
5 (480) 491-6971

NOV 20 2002

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AZ CORP COMMISSION  
DOCUMENT CONTROL

BEFORE THE ARIZONA CORPORATION COMMISSION

6 IN THE MATTER OF H2O, INC.,  
7 EXTENSION OF ITS EXISTING  
8 CERTIFICATE OF CONVENIENCE AND  
9 NECESSITY.

DOCKET NO. W-02234A-00-0371  
DECISION NO. 64062

**H2O, INC. COMPLIANCE**

10 In Decision No. 64062 (amended), the Commission, as a condition to the issuance of the  
11 Certificate of Convenience and Necessity, ordered H2O, Inc. to file, within 30 days of the  
12 anniversary date of the Commission's Decision each year for the next two years, documentation  
13 from the Arizona Department of Environmental Quality (ADEQ) indicating that it has been in  
14 compliance with the ADEQ for each year. Failure to submit this documentation in the Docket by  
15 the time specified would result in the Certificate becoming null and void without further order of  
16 the Commission. This Compliance filing was due on November 4, 2002.

17  
18 On November 8, 2002, H2O, Inc. filed a request for a 30-day extension of time to comply  
19 so that it may obtain from the ADEQ documentation that it is in compliance. Staff had no  
20 objections to the request and recommended that H2O, Inc. be granted an extension of time to  
21 December 4, 2002.

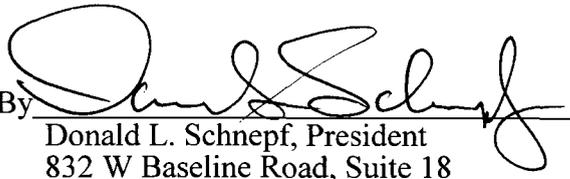
22 H2O, Inc. has received from ADEQ and attached hereto the Compliance Status Report for  
23 PWS ID# 11-060 dated November 19, 2002, indicating No Major Deficiencies, No Major  
24 Operation and Maintenance Deficiencies cited during inspection and, No ADEQ or US EPA  
25 administrative orders in effect.  
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Based on data submitted by the water system, ADEQ has determined that this system is currently delivering water that meet water quality standards required by Arizona Administrative Code, Title 18, Chapter 4.

RESPECTFULLY SUBMITTED this 20<sup>th</sup> day of November 2002.

H2O, INC..

By   
Donald L. Schnepf, President  
832 W Baseline Road, Suite 18  
Mesa, Arizona 85210  
for H2O, Inc.

AN ORIGINAL and thirteen (13) copies of the foregoing were filed this 20 day of November 2002 with:

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

By Donald L. Schnepf

**Arizona Department of Environmental Quality**  
**Drinking Water Compliance Assurance Unit**  
 1110 W. Washington Street, 5415-B  
 Phoenix, AZ 85007

**Compliance Status Report**

**PWS Name:** H2O Water Company

**PWS ID #:** 11-060

**Compliance Status:**  No Major Deficiencies  Major Deficiencies

**Comments:**

**Date of last inspection / sanitary survey:** 06/13/01

**Major Operation and Maintenance Deficiencies cited during inspection:**

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> None                    | <input type="checkbox"/> unable to maintain 20psi     | <input type="checkbox"/> inadequate storage |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |   |
| <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |   |
| <input type="checkbox"/> certified operator                 |   |   |

**Administrative Orders:**

Is ADEQ administrative order in effect?  Yes  No

Is US EPA administrative order in effect?  Yes  No

**Comments:**

**System information:**

Number of Points of Entry 1      Population Served 2,428      Connections Served 1,214  
 Initial year for Phase II 1993      MAP year 2002

**DWCE Evaluation completed by:** Sally Ceccarelli-Wolf, Compliance Assistance Officer

**Phone:** (602) 771-7626      **Date:** November 19, 2002

Based on data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.