

ORIGINAL



0000141430

BEFORE THE ARIZONA CORPORATION

RECEIVED

COMMISSIONERS

- BOB STUMP, Chairman
- GARY PIERCE
- BRENDA BURNS
- BOB BURNS
- SUSAN BITTER SMITH

2013 JAN 15 P 3:41

DOCKET COMMISSION
DOCKET CONTROL

IN THE MATTER OF THE APPLICATION OF
PALO VERDE UTILITIES COMPANY FOR AN
EXTENSION OF ITS EXISTING CERTIFICATE
OF CONVENIENCE AND NECESSITY.

Docket No. SW-03575A-04-0767

IN THE MATTER OF THE APPLICATION OF
SANTA CRUZ WATER COMPANY FOR AN
EXTENSION OF ITS EXISTING CERTIFICATE
OF CONVENIENCE AND NECESSITY.

Docket No. W-03576A-04-0767

**NOTICE OF FILING IN COMPLIANCE WITH
DECISION NO. 67830
(Quarterly Compliance Report)**

Global Water - Palo Verde Utilities Company and Global Water - Santa Cruz Water
Company, in compliance with Decision No. 67830 submit the attached quarterly report.

RESPECTFULLY submitted this 15th day of January, 2013.

ROSHKA DEWULF & PATTEN, PLC

Arizona Corporation Commission

DOCKETED

JAN 15 2013

DOCKETED BY *IM*

By

Michael W. Patten
Timothy J. Sabo
One Arizona Center
400 East Van Buren Street, Suite 800
Phoenix, Arizona 85004

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

ROSIKA DEWULF & PATTEN, PLC
ONE ARIZONA CENTER
400 EAST VAN BUREN STREET - SUITE 800
PHOENIX, ARIZONA 85004
TELEPHONE NO 602-256-6100
FACSIMILE 602-256-6800

1 Original + 15 copies of the foregoing
2 filed this 15th day of January, 2013 with:

3 Docket Control
4 ARIZONA CORPORATION COMMISSION
5 1200 West Washington
6 Phoenix, Arizona 85007

7 Copies of the foregoing hand-delivered/mailed
8 this 15th day of January, 2013 to:

9 Lyn Farmer, Esq.
10 Chief Administrative Law Judge
11 Hearing Division
12 Arizona Corporation Commission
13 1200 West Washington
14 Phoenix, Arizona 85007

15 Janice Alward, Esq.
16 Chief Counsel, Legal Division
17 Arizona Corporation Commission
18 1200 West Washington
19 Phoenix, Arizona 85007

20 Steve Olea, Director
21 Utilities Division
22 Arizona Corporation Commission
23 1200 West Washington
24 Phoenix, Arizona 85007

25 Brian Bozzo
26 Compliance Manager
27 Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

21 

Global Water - Palo Verde Utilities Company, Inc.

**Quarterly Compliance Report
Pursuant to Decision No. 67240**

Docket No. SW-03576A-03-0586

15 January 2013

Pursuant to Decision No. 67240, Global Water - Palo Verde Utilities Company, Inc. (PVUC) submits the following report setting forth its compliance reporting during the past quarter for the various permits and other compliance reporting obligations associated with the operation of PVUC. PVUC received a Notice of Violation on 26 November 2012 for an unauthorized discharge. The unauthorized discharge occurred as a result of a major flooding event in August of 2012 in the Tortosa Development that infiltrated the PVUC sanitary sewer with flood water. The event was well documented and reported to ADEQ, Pinal County Health Department and the ACC. The City of Maricopa declared a State of Emergency as a result of this flood event. PVUC has complied with the licensing time frames of the NOV by providing a response to ADEQ within 30 days of issuance. PVUC requested the NOV be rescinded and supplied ADEQ with the necessary supporting documentation to justify the request. PVUC remains in compliance with all other constituents and all other permits and is waiting for the Director's decision.

ACC COMPLIANCE

Utilities Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
CC&N (Decision No. 67240)	Acquisition Schedule (by parent Global Water Resources) and Quarterly Compliance Report	Quarterly	15 Oct 2012	15 Jan 2013	15 Apr 2013
Decision No. 71878	Quarterly Volumetric Rebate Report	Quarterly	15 Dec 2012	17 Dec 2012*	15 Mar 2013
Decision No. 72440	Computation of the customer surcharge for the Low Income Relief Program	Annually	30 Nov 2012	30 Nov 2012	30 Nov 2013
Decision No. 72009	Motion for Extension of Time to File – Approval to Construct for Global Water – Palo Verde Utilities Company and Global Water – Santa Cruz Water Company		31 Dec 2012	31 Dec 2012	To be determined

* Weekend schedule affected actual reporting date

Corporations Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
Authorization to Do Business in Arizona	Annual Report – Global Water – Palo Verde Utilities Company	Annually	07 Dec 2012	04 Dec 2012	07 Dec 2013
Authorization to Do Business in Arizona	Annual Report – Global Water – Santa Cruz Water Company	Annually	07 Dec 2012	04 Dec 2012	07 Dec 2013

ADEQ COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
APP 105228	SMRF*	Quarterly	30 Oct 2012	24 Oct 2012	30 Jan 2013
AzPDES AZ00250701	DMR**	Monthly	28 Oct 2012	18 Oct 2012	N/A
AzPDES AZ00250701	DMR**	Monthly	28 Nov 2012	16 Nov 2012	N/A
AzPDES AZ00250701	DMR**	Monthly	28 Dec 2012	21 Dec 2012	28 Jan 2013
AzPDES AZ00250701	DMR**	Quarterly	28 Oct 2012	18 Oct 2012	28 Jan 2013
AzPDES AZ00250701	DMR**	Annual	28 Jan 2012	27 Jan 2012	28 Jan 2013

* Self Monitoring Report Form (SMRF)

** Discharge Monitoring Report (DMR)

*** Weekend schedule affected actual reporting date

NOTE: There is no longer a semi-annual permit requirement for the permit issued on 31 Mar 2009.

ADWR COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
71-211279.0000	USF Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
71-216374.0000	USF Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
73-211279.0000	WSP Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
73-216374.0000	WSP Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
70-431155.0000	LTS Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013

I declare under penalty of perjury that the foregoing is true and correct.



Trevor T. Hill, President and CEO
Global Water – Palo Verde Utilities Company

Cindy M Liles

Cindy M. Liles, Secretary/Treasurer and CFO
Global Water – Palo Verde Utilities Company

Global Water - Santa Cruz Water Company, Inc.

**Quarterly Compliance Report
Pursuant to Decision No. 67240**

Docket No. W-03575A-03-0586

15 Jan 2013

Pursuant to Decision No. 67240, Global Water - Santa Cruz Water Company, Inc. (SCWC) submits the following report setting forth its compliance reporting during the past quarter for the various permits and other compliance reporting obligations associated with the operation of SCWC. SCWC has not received any notices of noncompliance during the past three months and remains in compliance with all agency requirements.

ACC COMPLIANCE

Utilities Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
CC&N (Decision No. 67240)	Acquisition Schedule (by parent Global Water Resources) and Quarterly Compliance Report	Quarterly	15 Oct 2012	15 Jan 2013	15 Apr 2013
Decision No. 71878	Quarterly Volumetric Rebate Report	Quarterly	15 Dec 2012	17 Dec 2012*	15 Mar 2013
Decision No. 72440	Computation of the customer surcharge for the Low Income Relief Program	Annually	30 Nov 2012	30 Nov 2012	30 Nov 2013
Decision No. 72009	Motion for Extension of Time to File – Approval to Construct for Global Water – Palo Verde Utilities Company and Global Water – Santa Cruz Water Company		31 Dec 2012	31 Dec 2012	To be determined

* Weekend schedule affected actual reporting date

Corporations Division

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
Authorization to Do Business in Arizona	Annual Report – Global Water – Palo Verde Utilities Company	Annually	07 Dec 2012	04 Dec 2012	07 Dec 2013
Authorization to Do Business in Arizona	Annual Report – Global Water – Santa Cruz Water Company	Annually	07 Dec 2012	04 Dec 2012	07 Dec 2013

ADEQ COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
PWS 11-131	MRDL ¹	Quarterly	10 Jan 2013	7 Jan 2013	10 Apr 2013
	Bacti's ²	Monthly	10 Jan 2013	7 Jan 2013	10 Feb 2013
	DBPs ³	Annually ⁴	10 Oct 2012	9 Oct 2012	10 Oct 2013
	NO3 ⁵	Annually ⁶	10 Jan 2013	7 Jan 2013	10 Jan 2014
	Lead & Copper	Triennial ⁷	10 Oct 2012	9 Oct 2012	10 Oct 2015
	Consumer Confidence Report (CCR)	Annually	1 Jul 2012	26 Jun 2012	1 Jul 2013
	Certification of Mailing CCR	Annually	1 Oct 2012	26 Sep 2012	1 Oct 2013

ADWR COMPLIANCE

Permit	Report	Reporting Frequency	Date Due	Date Submitted	Next Report Due
56-001355.0000	Annual Municipal Provider Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
56-001355.0000	Annual Conservation Efforts Report	Annually	31 Mar 2012	30 Mar 2012	31 Mar 2013
73-216387.0400	WSP Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
73-531381.0500	WSP Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
70-431160.0000	LTS Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013
70-441159.0000	LTS Annual Report	Annually	31 Mar 2012	28 Mar 2012	31 Mar 2013

I declare under penalty of perjury that the foregoing is true and correct.



Trevor T. Hill, President and CEO
Global Water – Palo Verde Utilities Company

¹ Maximum Residual Disinfection Level

² Bacteriological Sampling

³ Disinfection By-Products

⁴ SCWC received notification of approval of reduced monitoring from Quarterly to Annually on 2 Apr 2008

⁵ Nitrate Sampling

⁶ SCWC received notification of approval of reduced monitoring from Quarterly to Annually on 15 Jan 2008

⁷ SCWC received notification of approval of reduced monitoring from Annually to Triennial on 25 Jan 2008

Cindy M Liles

Cindy M. Liles, Secretary/Treasurer and CFO
Global Water – Palo Verde Utilities Company