



BEFORE THE ARIZONA CORPORATION COMMISSION

RECEIVED

COMMISSIONERS

- 3 BOB STUMP, CHAIRMAN
- GARY PIERCE
- 4 BRENDA BURNS
- BOB BURNS
- 5 SUSAN BITTER SMITH

2014 FEB 10 P 12:13

AZ CORP COMMISSION
DOCKET CONTROL

ORIGINAL

6 IN THE MATTER OF THE APPLICATION
OF HUMBOLDT WATER SYSTEMS, INC.
7 FOR APPROVAL OF A FINANCING
APPLICATION.

DOCKET NO. W-02197A-12-0410

8
9 IN THE MATTER OF THE APPLICATION
OF HUMBOLDT WATER SYSTEMS, INC.
FOR APPROVAL OF A RATE INCREASE.

DOCKET NO. W-02197A-13-0115

STAFF'S NOTICE OF ERRATA

11 On December 24, 2013, Staff docketed a Notice of Filing Status Report in the above
 12 captioned matter. Within the Status Report, Staff indicated that there was an attached email dated
 13 November 18, 2013 from the Company owner indicating general agreement with recommendations
 14 made in Staff's Amended Staff Report. However, the attachment was inadvertently not included with
 15 the Status Report. Subsequent to Staff's docketing of the Status Report, Mr. Kylo sent another email
 16 confirming his agreement with the recommendations contained within the Amended Staff Report.
 17 Consequently, Staff is providing by way of errata to the Status Report the entire email chain rather
 18 than only the November 18 email.

19 RESPECTFULLY SUBMITTED this 10th day of February, 2014.

22 Charles H. Hains
 Matthew Laudone
 Attorneys, Legal Division
 Arizona Corporation Commission
 1200 West Washington Street
 Phoenix, Arizona 85007
 (602) 542-3402

23 Arizona Corporation Commission

24 DOCKETED

25 FEB 10 2014

26 DOCKETED BY

1 **Original and thirteen (13) copies of**
2 **the foregoing filed this 10th day of**
3 **February, 2014, with:**

4 Docket Control
5 Arizona Corporation Commission
6 1200 West Washington Street
7 Phoenix, Arizona 85007

8 **Copy of the foregoing mailed this**
9 **10th day of February, 2014, to:**

10 Timothy L. Kylo, President
11 Kylo Development Corporation
12 Humboldt Water Systems
13 Post Office Box 10593
14 Sedona, Arizona 86339

15 *Breann Osorio*

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ATTACHMENT A

Charles Hains

From: Tim Kylo <timkylo@msn.com>
Sent: Tuesday, December 24, 2013 12:56 PM
To: Charles Hains
Subject: RE: Humboldt Rate Case

Charles,
Thank You,
That looks fine to me. When do you think the case will be completed ?
Hope your feeling better over the Holiday's.
Tim Kylo
Humboldt Water

From: CHains@azcc.gov
To: timkylo@msn.com
Date: Tue, 24 Dec 2013 11:17:26 -0700
Subject: RE: Humboldt Rate Case

Tim, I was ordered to go home so as not to get everyone else sick. In the process of trying to get something useful accomplished before leaving, I forgot to send the draft of our Status Report by you before sending it to my secretary for docketing. Here's a copy of what will be getting docketed probably sometime today. Please feel free to file something in the docket if you believe I have misstated anything based on our telephone conversation yesterday.

Thank you and happy holidays,

Charles Hains

From: Tim Kylo [mailto:timkylo@msn.com]
Sent: Monday, December 23, 2013 11:26 AM
To: Charles Hains
Subject: RE: Humboldt Rate Case

Charles,
Thank you for your response.
Please review my correspondence with ACC Staff. Regarding the procedural order you refer to posted Oct 9th. the amended staff report was filled on November 12th, a month later. There was also dates filled in as completed (in the docket calendar below) well after October 9th, as late as November 16th. Based on this and my enclosed correspondence with the ACC, I had no reason to believe the schedule would be completed as published.

Tim Kylo

Brendan Aladi (baladi@azcc.gov)
12/17/13

To: 'Tim Kylo'

You can check with the Hearing Division. Telephone number 602-542-4250. Thanks. Brendan

Tim Kylo

12/17/13

To: Brendan Aladi

- Humboldt Schedule

Thanks for your quick response, who can I check with to see how it is going ?

Tim

Actions .

Brendan Aladi (baladi@azcc.gov)

Add to contacts

12/17/13

To: 'Tim Kylo'

Cc: James Armstrong

Tim,

Today is the last open meeting of the year. The original Staff Report was filed on 9/18/2013. The amended Staff Report was filed on 11/12/2013. Now your case is in the Hearing Division awaiting a Recommended Opinion and Order from the Administrative Law Judge assigned to the case. The Utilities Division has no control over when that will happen. Thank you. Brendan

Actions .

Tim Kylo

12/17/13

To: baladi@azcc.gov

Brendan,

As you can imagine , Humboldt Water is under a lot of pressure by the Community and ADEQ to complete the Arsenic Treatment Plant. I wanted to check on the schedule of events and make certain we are on track to have a decision by Dec 23, 2013. I can go no further with the WIFA Loan until I can supply an ACC decision. Please let me know if there is anything that could hold up this decision. I only have a few days to get a package including this decision to WIFA in order to stay on schedule with their loan committee.

Thank You,

Tim Kylo

Humboldt Water Systems, Inc.

- Staffs Amended Report

Actions .

Tim Kylo

11/18/13

To: baladi@azcc.gov

RE: Staffs Amended Report (Humboldt Water Systems, Inc.)

Brendan,

Thank you for your time and effort in considering my original concerns regarding the first Staff Report. I believe this Report addresses the additional operational costs involved in the treatment plant. Our objective at this time is to complete the process so we can get the financing for the Treatment Plant and get it installed as soon as possible. If there is anything I can do to help expedite the process please let me know.

Thank You
 Tim Kylo
 Humboldt Water Systems, Inc.

• Extension on Humboldt Water

Tim Kylo
 11/08/13

Actions .

Tim Kylo
 11/08/13

To: Charles Hains
 Charles,

I haven't seen anything posted on the ACC web site, was there another extension involved beyond today for the staff response?

Tim Kylo
 Humboldt Water Systems, Inc.

Case Schedule:

	Location	Type	Date	Time	Completed		
<input checked="" type="checkbox"/>	N/A	Due - Sufficiency	5/28/2013	8:00 AM	6/24/2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - Staff Report	9/20/2013	4:00 PM	11/12/2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - Staff Response/Update	10/30/2013	4:00 PM		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - Response	11/20/2013	4:00 PM		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - Status Report	11/20/2013	4:00 PM	11/25/2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - RO	12/4/2013	8:00 AM		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - Exceptions	12/16/2013	8:00 AM	12/16/2013	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	N/A	Due - Decision	12/23/2013	8:00 AM		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

From: CHains@azcc.gov
To: timkylo@msn.com
Date: Mon, 23 Dec 2013 09:37:38 -0700
Subject: RE: Humboldt Rate Case

Tim, you might want to take a look at the last procedural order issued in the docket (dated October 9, 2013) – I've attached a copy to this email. It appears the time clock was suspended and as of the procedural order it is still suspended. It looks like there was an expectation that Staff and the Company discuss the remaining issues in dispute and file something regarding whether there was agreement achieved on any of those. There was also an opportunity built in for the Company to respond to the amended staff report that was filed on 11/12. The amended staff report was the last thing filed in the docket. I've reminded staff about the ongoing discussions with the Company that the judge expected and you may be getting a call in the near future. As for when an order can be expected to come out, since the time clock is suspended I can't say, but I don't think we're expecting the judge to produce an order any time soon.

Charles Hains

From: Tim Kylo [mailto:timkylo@msn.com]
Sent: Monday, December 23, 2013 8:52 AM
To: Charles Hains
Subject: Humboldt Rate Case

Charles,
According to the schedule posted on the E- Docket web page, there was supposed to be a decision completed by today at 8:00 am. I am attempting to meet a WIFA deadline this week and it requires that I include a copy of the decision. Where can I get a copy of the Decision that is due today?

Thank You
Tim Kylo
Humboldt Water Systems, Inc.

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This footnote confirms that this email message has been scanned to detect malicious content. If you experience problems, please e-mail postmaster@azcc.gov
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