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ARIZONA CORPORATION COMMISSION

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May 20, 2015

AZ CORP COMMISSION
DOCKET CONTROL

Mr. Steve Wene
Moyes Sellers and Hendricks, Ltd.
1850 North Central Ave., Suite 1100
Phoenix, Arizona 85004

ORIGINAL

RE: TIERRA BUENA WATER COMPANY, INC. – APPLICATION FOR A RATE INCREASE, DOCKET NO. W-02076A-15-0135

LETTER OF DEFICIENCY

Dear Mr. Wene:

In reference to your rate application received on April 24, 2015, this letter is to inform you that your application has not met the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103.

Staff has found several deficiencies with your application, which are listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the company corrects the deficiencies and Docket Control receives an original and sixteen copies of the corrected pages.

You have 15 calendar days, or until June 4, 2015, to correct the deficiencies or make other arrangements with Staff to remedy your rate application. If the corrections or other arrangements are not made by the above date, Staff will request your docket number be administratively closed. Docket Control will retain one copy of the original application for Commission records. You may file an original and sixteen copies of an updated application at a later date.

The Staff person assigned to your application is Crystal Brown. She can be reached at (602) 542-0864, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,

James Armstrong
Chief, Financial & Regulatory Analysis Section
Utilities Division

JRA:CSB:lea

cc: Docket Control Center (sixteen copies)
Dwight Nodes, Hearing Division
Delbert Smith, Engineering
Consumer Services
Legal Division

Arizona Corporation Commission
DOCKETED

MAY 20 2015

DOCKETED BY

TIERRA BUENA WATER COMPANY, INC.,
DOCKET NO.W-02076A-15-0135
LIST OF DEFICIENCIES

1. Bill Count (Pages 26-31 of your application) – Your bill count produces more revenue than that stated on your income statement (p. 19 of your application). Please provide (1) an electronic copy of your bill count (2) a corrected bill count and/or explain the difference and (3) as part of your response, please list your revenue by meter size and provide a copy of your general ledger.
2. Purchased Power, List of Purchased Power Expenses (Page 1 of your application) – The “Water Rate Application Checklist” on page 1 of your application requires that a list showing the individual cost components of the total purchased power expense be provided. Staff has reviewed Exhibit 7 of your application and found that the list was not provided. Please provide the list.
3. Repairs and Maintenance, List of Repairs and Maintenance Expenses (Page 1 of your application) – The “Water Rate Application Checklist” on page 1 of your application requires that a list showing the individual cost components of the total repairs and maintenance expense be provided. Staff has reviewed Exhibit 8 of your application and found that the list was not provided. Please provide the list.
4. Outside Services (Page 19 of your application) – Account No. 630, “Outside Services” shows a balance of \$2,268. However, you provided only one invoice in support of this account which totaled \$616.25. Please provide (1) a list showing the individual costs components of the total purchased outside services expense and (2) the remaining invoices to support the \$2,268 expense.
5. Customer Notification (Page 6 of your application) – Please provide a copy of your customer notification along with a notarized cover letter stating the method of customer notification. These items are needed before your application can be deemed sufficient.