

NEW APPLICATION



0000165674

August 6, 2015

RECEIVED

Arizona Corporation Commission
1200 W. Washington
Phoenix, AZ 85007

2015 AUG -6 P 12: 58

I-02274A-15-0285

AZ CORP COMMISSIO
DOCKET CONTROL

Request for Emergency Rate Case

On June 3, 2015, one of the main pumps servicing our irrigation system went down and efforts to get it back online were not successful. Precision Electric Co. was contracted to pull and repair the pump. The 40 HP pump had significant damage to the turbines due to rocks and normal wear and tear. Several parts had to be custom machined due to the age of the pump and motor, which had not been pulled and serviced in over 20 years. Before reinstallation of the pump, the well sump had to be totally dug out and cleared of mud and debris. The repair process took approximately 8 weeks.

The accumulated total for repair related expenses as of August 3, 2015 is \$16,549.20. (Invoice copies are attached). Verde West Irrigation (VWI) is a small rural utility whose annual revenues usually only cover annual expenses with no extra funds available for extraordinary repair costs.

Recovery of the requested amount would be through monthly billing of the irrigation customers. The term and amount of the monthly emergency rate charge would be determined after consultation with ACC staff.

Sincerely,

ORIGINAL

Dane Bullard 
Verde West Irrigation
PO Box 744
Camp Verde, AZ 86322
(928) 300-7742
bullarddane@yahoo.com

Arizona Corporation Commission
DOCKETED

AUG 06 2015

DOCKETED BY	
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COST OF REPAIRS:

Precision Electric Co., Inc. 1822 E. Jackson St. Phoenix, AZ 85034	Remove, repair & reinstall pump and motor	\$12,654.20
Parker Construction Camp Verde, AZ	Crane for removal of mud & debris at well site	\$937.50
Ferguson Construction Camp Verde, AZ	Backhoe & labor for cleaning well site & sump hole	\$2,537.50
Laborers; (2)	shovel/bucket work at well	\$180
Pump rental	rented sump pump to drain water from well	<u>\$240</u>
	TOTAL:	\$16,549.20

151

BULLARD, DANE

From: Dane Bullard [bullarddane@yahoo.com]
Sent: Monday, July 27, 2015 1:47 PM
To: BULLARD, DANE
Subject: Fwd: VE1 - Account Update

Sent from my iPhone

Begin forwarded message:

From: "Missy Reyes" <office1@precisionelectric.com>
Date: July 2, 2015 at 11:40:27 AM MST
To: <BULLARDDANE@YAHOO.COM>
Subject: VE1 - Account Update

Good morning,

This is confirmation that the down payment on account has been applied to invoice 1-073055. The remaining balance is \$7,764.20; not yet due. If you have additional questions or concerns please let me know. Have a wonderful holiday weekend!

Type	Reference#	Transaction Date	Orig. Amount	Balance	Due Date	PO/Reference	Days Since Due
I	1-073055	06/30/2015	10,764.20	7,764.20	09/28/2015	VRBLDANE BULLARD	-88
P	1-APPLY O/A	07/02/2015	-3,000.00		09/28/2015	0.00 Disc.	-88

Thank you,

Missy

Accounts Receivable/Collections

Precision Electric Co., Inc. | 1822 E. Jackson Street | Phoenix, AZ 85034

Tel: 602.252.5774 | Fax: 602.252.9178 | office1@precisionelectric.com

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2nd

BULLARD, DANE

From: Dane Bullard [bullarddane@yahoo.com]
Sent: Monday, July 27, 2015 1:46 PM
To: BULLARD, DANE
Subject: Fwd: 2nd Trip to Install Pump

Sent from my iPhone

Begin forwarded message:

From: "Ray McDannell" <ray@precisionelectric.com>
Date: July 27, 2015 at 1:42:29 PM MST
To: <bullarddane@yahoo.com>
Subject: 2nd Trip to Install Pump

Hi Dane:

I have not heard back from you so I trust that the pump is running and your residents of the HOA are getting their water now. Things have been pretty busy here so I am just now getting back with you on the additional charge for the 2nd trip to install the pump. The total is as follows:

Crane:	9 hours x \$125	= \$1,125
Field service tech with truck:	9 hours x \$85	= \$765
Total		= \$1,890

I did not charge you for the 10th hour as they were gone from 7:00am – 5:00pm (10hrs)

Please let me know if you have any questions.

Best Regards,

Ray McDannell
General Manager
Precision Electric Company, Inc.
O; 602-252-2821
C: 602-524-0284
ray@precisionelectric.com

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BULLARD, DANE

From: Dane Bullard [bullarddane@yahoo.com]
Sent: Wednesday, July 29, 2015 2:46 PM
To: BULLARD, DANE
Subject: Fwd: well

Sent from my iPhone

Begin forwarded message:

From: Tani Armstrong <tarmstrong1121@gmail.com>
Date: July 29, 2015 at 9:17:03 AM MST
To: bullarddane@yahoo.com
Subject: well

Parker Construction
P.O. Box 1154
Camp Verde, Arizona 86322

7 1/2 hours crane removing mud from well

\$937.50

pd # 3203

VERDE WEST IRRIGATION
P. O. BOX 744 PH. 928-567-2141
CAMP VERDE, AZ 86322-0744

3199

91-527/1221 1875
0719381865

DATE 7-16-15

PAY TO THE ORDER OF

Jorge Lopez
Y Ninety 00/100

\$ 90.00

DOLLARS

WELLS FARGO
Arizona
wellsfargo.com

Security Features Details on Back.

FOR ump work

[Signature]

MP

VERDE WEST IRRIGATION
P. O. BOX 744 PH. 928-567-2141
CAMP VERDE, AZ 86322-0744

3198

91-527/1221 1875
0719381865

DATE 7-16-15

PAY TO THE ORDER OF

Bernadino Mesa
Y Ninety 00/100

\$ 90.00

DOLLARS

WELLS FARGO
Arizona
wellsfargo.com

Security Features Details on Back.

[Signature]

FABOR
(2) Y MRS

D

Don Ferguson
 1695 W Bronco Dr
 Camp Verde, AZ 86322

294636

Customer's Order No. _____ Date _____ 19__

Name Verde West Irrigation

Address P.O. Box 744 Camp Verde

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
	-		<u>Pump</u>	-		

QUAN.	DESCRIPTION	PRICE	AMOUNT
7-2	7hrs.	#	210 -
7-6	6 1/4 hrs labor & hoe		307 50
7-10	4 hrs labor & hoe		300 -
7-11	3 hrs labor & hoe		210 -
7-13	7 hrs.		210 -
7-14	10 hrs		300 -
7-15	10 1/2 hrs		315 -
7-15	-14-13 20 cent extra		55 -
7-16	2 1/2 hrs		400 -
7-20	labor & labor		360 -
		#	<u>2327 50</u>

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

BACK HOE
 &
 LABOR

Don Ferguson 294635
 1695 W. Brown Rd
 Camp Verde, Az 86322

Customer's Order No. _____ Date _____ 19__

Name Verde West Irrigation

Address P.O. Box 744 Camp Verde, Az

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
528	Remove Sump & Clean out on Upper Pump Make new gasket		60 -
529	Install gasket Upper Pump		15 -
6-10	Repair Rd for Boom Trk access to Upper Pump		135 -
			<u>\$210 -</u>

ALL claims and returned goods MUST be accompanied by this bill.

pd 7-8-15 Rec'd by
 # 3196