

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

**W-01445A**

Arizona Water Company  
P.O. Box 29006  
Phoenix, AZ 85038-9006

RECEIVED

APR 12 2013

ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

<b>12</b>	<b>31</b>	<b>2012</b>
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FOR COMMISSION USE

<b>ANN 04</b>	<b>12</b>
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4-15-13

## COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>Arizona Water Company</u>			
<b>Mailing Address</b> <u>P.O. Box 29006</u>			
<u>Phoenix</u> <small>(City)</small>	<u>Arizona</u> <small>(State)</small>	<u>85038-9006</u> <small>(Zip)</small>	
<u>602-240-6860</u> <small>Telephone No. (Include Area Code)</small>	<u>602-240-6878</u> <small>Fax No. (Include Area Code)</small>	<u>n/a</u> <small>Cell No. (Include Area Code)</small>	
<b>Email Address</b> <u>mail@azwater.com</u>			
<b>Local Office Mailing Address</b> <u>P.O. Box 29006</u>			
<u>Phoenix</u> <small>(City)</small>	<u>Arizona</u> <small>(State)</small>	<u>85038-9006</u> <small>(Zip)</small>	
<u>602-240-6860</u> <small>Local Office Telephone No. (Include Area Code)</small>	<u>602-240-6878</u> <small>Fax No. (Include Area Code)</small>	<u>n/a</u> <small>Cell No. (Include Area Code)</small>	
<b>Email Address</b> _____			

## MANAGEMENT INFORMATION

<input type="checkbox"/> <b>Regulatory Contact:</b>			
<input checked="" type="checkbox"/> <b>Management Contact:</b> <u>William M. Garfield</u> <u>President</u>			
<small>(Name)</small>		<small>(Title)</small>	
<u>3805 N. Black Canyon Highway</u> <small>(Street)</small>	<u>Phoenix</u> <small>(City)</small>	<u>Arizona</u> <small>(State)</small>	<u>85015-5351</u> <small>(Zip)</small>
<u>602-240-6860</u> <small>Telephone No. (Include Area Code)</small>	<u>602-240-6878</u> <small>Fax No. (Include Area Code)</small>	<u>n/a</u> <small>Cell No. (Include Area Code)</small>	
<b>Email Address</b> <u>mail@azwater.com</u>			
<b>On Site Manager:</b> <u>See "Attachment A"</u>			
<small>(Name)</small>			
<small>(Street)</small>	<small>(City)</small>	<small>(State)</small>	<small>(Zip)</small>
<small>Telephone No. (Include Area Code)</small>	<small>Fax No. (Include Area Code)</small>	<small>Cell No. (Include Area Code)</small>	
<b>Email Address</b> _____			



# ARIZONA WATER COMPANY

## DIVISION OFFICES

ADDRESS	DIVISION Office	ON-SITE MANAGER Phone / Fax E-mail Address
1345 Naco Highway, Suite A Bisbee, AZ 85603-9720 PO Box AW Bisbee, AZ 85603	<b>COCHISE</b> <b>Bisbee</b>	<b>Joe Mauzy</b> 520-432-5321 / Fax: 520-432-1244 bisbee@azwater.com
77 Calle Portal B-120 Sierra Vista, AZ 85635-2969 PO Box 2020 Sierra Vista, AZ 85635	<b>Sierra Vista</b>	<b>Joe Mauzy</b> 520-458-5660 / Fax: 520-459-2533 sierravista@azwater.com
1669 N. White Mountain Blvd. PO Box 246 Lakeside, AZ 85929	<b>NAVAJO</b> <b>Lakeside</b>	<b>Lee Hetrick</b> 928-368-6993 / Fax: 928-368-8375 lakeside@azwater.com
2047 Highway 277 PO Box 117 Overgaard, AZ 85933	<b>Overgaard</b>	<b>Lee Hetrick</b> 928-535-4469 / Fax: 928-535-4591 overgaard@azwater.com
220 E. 2 <sup>nd</sup> St. Casa Grande, AZ 85122 PO Box 11030 Casa Grande, AZ 85130-1030	<b>PINAL VALLEY</b> <b>Casa Grande</b> (Ajo, Stanfield, Tierra Grande and White Tank)	<b>Ray Murrieta</b> 520-836-8785 / Fax: 520-836-2850 casagrande@azwater.com
448 W. Central Ave. Coolidge, AZ 85228-4709 PO Box 1568 Coolidge, AZ 85228	<b>Coolidge</b>	<b>Ray Murrieta</b> 520-723-5346 / Fax: 520-723-3081 coolidge@azwater.com
460 Avenue A PO Box 120 San Manuel, AZ 85631-1315	<b>SAN MANUEL</b> <b>Winkelman</b> <b>Falcon Valley</b> (Oracle/Saddlebrooke)	<b>Freddy Rios</b> 520-385-2226 / Fax: 520-385-2082 sanmanuel@azwater.com
2380 W. Southern Ave. Apache Junction, AZ 85120 PO Box 400 Apache Junction, AZ 85217	<b>SUPERSTITION</b> <b>Apache Junction</b>	<b>Ted Millsbaugh</b> 480-982-2201 / Fax: 480-983-6390 apachejunction@azwater.com
151 N. Magma Ave. PO Box R Superior, AZ 85173	<b>Superior</b>	<b>Ted Millsbaugh</b> 520-689-2312 / Fax: 520-689-2615 superior@azwater.com
422 W. Sullivan St. PO Box 2000 Miami, AZ 85539-1212	<b>Miami</b>	<b>Freddy Rios</b> 928-473-4433 / Fax: 928-473-2271 miami@azwater.com
65 Coffee Pot Dr. Ste. 7 Sedona, AZ 86336-4554	<b>VERDE VALLEY</b> <b>Sedona</b> (Pinewood, Rimrock)	<b>Keith Self</b> 928-282-7092 / Fax: 520-282-6131 sedona@azwater.com

<b>Statutory Agent:</b> <u>William M. Garfield</u>			
(Name)			
<u>3805 N. Black Canyon Highway</u>	<u>Phoenix</u>	<u>Arizona</u>	<u>85015-5351</u>
(Street)	(City)	(State)	(Zip)
<u>602-240-6860</u>	<u>602-240-6878</u>	<u>n/a</u>	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Attorney:</b> _____			
(Name)			
_____	_____	_____	_____
(Street)	(City)	(State)	(Zip)
_____	_____	_____	
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Cell No. (Include Area Code)	
<b>Email Address</b> _____			

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

<input type="checkbox"/> Sole Proprietor (S)	<input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op)
<input type="checkbox"/> Partnership (P)	<input type="checkbox"/> Subchapter S Corporation (Z)
<input type="checkbox"/> Bankruptcy (B)	<input type="checkbox"/> Association/Co-op (A)
<input type="checkbox"/> Receivership (R)	<input type="checkbox"/> Limited Liability Company
<input type="checkbox"/> Other (Describe) _____	

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

<input type="checkbox"/> APACHE	<input checked="" type="checkbox"/> COCHISE	<input checked="" type="checkbox"/> COCONINO
<input checked="" type="checkbox"/> GILA	<input type="checkbox"/> GRAHAM	<input type="checkbox"/> GREENLEE
<input type="checkbox"/> LA PAZ	<input checked="" type="checkbox"/> MARICOPA	<input type="checkbox"/> MOHAVE
<input checked="" type="checkbox"/> NAVAJO	<input checked="" type="checkbox"/> PIMA	<input checked="" type="checkbox"/> PINAL
<input type="checkbox"/> SANTA CRUZ	<input checked="" type="checkbox"/> YAVAPAI	<input type="checkbox"/> YUMA
<input type="checkbox"/> STATEWIDE		

Company Name:

Arizona Water Company

Year Ended:

12/31/2012

**UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD) *	O.C.L.D. (OC LESS AD)
301	Intangible-Organization	651		
302	Intangible-Franchises	111,601		
303	Intangible-Miscellaneous	1,670,021		
310.10	Source of Supply-Water Rights	4,185,719		
310.30	Source of Supply-Land-Other-Wells	1,243,103		
314	Source of Supply-Wells	25,545,807		
320	Pumping-Land	86,789		
321	Pumping-Structures and Improvements	1,335,839		
325	Pumping-Electrical Equipment	32,553,253		
328	Pumping-Gas Engine Equipment	209,007		
330	Water Treatment-Land	683,529		
331	Water Treatment-Structures and Improvements	2,006,134		
332	Water Treatment-Equipment	34,053,214		
340	Transmission and Distribution-Land	2,758,622		
342	Transmission and Distribution-Storage Tanks	16,139,152		
343	Transmission and Distribution-Mains	197,922,421		
344	Transmission and Distribution-Fire Sprinklers	55,325,213		
345	Transmission and Distribution-Services	4,894,931		
346	Transmission and Distribution-Meters	7,686,269		
348	Transmission and Distribution-Hydrants	18,539,200		
389	General-Land	232,377		
390	General-Structures and Improvements	2,281,882		
391	General-Office Furniture and Equipment	6,713,292		
393	General-Stores Equipment	97,510		
394	General-Tools, Shop and Garage Equipment	1,613,966		
395	General-Laboratory Equipment	239,658		
396	General-Power Operated Equipment	268,844		
397	General-Communication Equipment	5,399,226		
398	General-Miscellaneous Equipment	459,319		
	<b>Totals</b>	<b>424,256,549</b>	<b>111,531,407</b>	<b>312,725,142</b>
	<b>LEASEHOLD IMPROVEMENTS</b>			
390	General-Structures and Improvements	2,850,529	1,634,489	1,216,040
	<b>TOTALS</b>	<b>427,107,078</b>	<b>113,165,896</b>	<b>313,941,182</b>

\* Depreciation is computed on a straight-line composite basis based on property classifications ranging from 1.79% to 6.67%. Leasehold Improvements are amortized on a straight line basis over the life of the lease.

Company Name:	Arizona Water Company
Year Ended:	12/31/2012

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2) *	Depreciation Expense (1 x 2)
301	Intangible-Organization	651		
302	Intangible-Franchises	111,601		
303	Intangible-Miscellaneous	1,670,021		
310.10	Source of Supply-Water Rights	4,185,719		
310.30	Source of Supply-Land-Other-Wells	1,243,103		
314	Source of Supply-Wells	25,545,807		
320	Pumping-Land	86,789		
321	Pumping-Structures and Improvements	1,335,839		
325	Pumping-Electrical Equipment	32,553,253		
328	Pumping-Gas Engine Equipment	209,007		
330	Water Treatment-Land	683,529		
331	Water Treatment-Structures and Improvements	2,006,134		
332	Water Treatment-Equipment	34,053,214		
340	Transmission and Distribution-Land	2,758,622		
342	Transmission and Distribution-Storage Tanks	16,139,152		
343	Transmission and Distribution-Mains	197,922,421		
344	Transmission and Distribution-Fire Sprinklers	55,325,213		
345	Transmission and Distribution-Services	4,894,931		
346	Transmission and Distribution-Meters	7,686,269		
348	Transmission and Distribution-Hydrants	18,539,200		
389	General-Land	232,377		
390	General-Structures and Improvements	2,281,882		
391	General-Office Furniture and Equipment	6,713,292		
393	General-Stores Equipment	97,510		
394	General-Tools, Shop and Garage Equipment	1,613,966		
395	General-Laboratory Equipment	239,658		
396	General-Power Operated Equipment	268,844		
397	General-Communication Equipment	5,399,226		
398	General-Miscellaneous Equipment	459,319		
	<b>Totals</b>	<b>424,256,549</b>	<b>1.79% - 6.67%</b>	<b>9,062,846</b>
	<b>LEASEHOLD IMPROVEMENTS</b>			
390	General-Structures and Improvements	2,850,529	straight-line	236,191
	<b>TOTALS</b>	<b>427,107,078</b>		<b>9,299,037</b>

\* Depreciation is computed on a straight-line composite basis based on property classifications ranging from 1.79% to 6.67%. Leasehold Improvements are amortized on a straight line basis over the life of the lease.

Company Name:

Arizona Water Company

Year Ended:

12/31/2012

**BALANCE SHEET**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$11,890,109	\$8,914,527
134	Other Special Deposits	1,950	1,850
135	Working Funds	9,100	9,100
142	Customer Accounts Receivable	1,030,708	1,076,178
143	Other Accounts Receivable	160,129	178,198
144	Accumulated Provision for Uncollectible Accounts	(28,423)	(25,106)
154	Plant Materials and Supplies	276,693	324,063
163	Stores Expense	22,135	26,548
166	Prepayments	597,664	564,742
173	Accrued Utility Revenues	2,208,482	2,324,879
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	<b>\$16,168,547</b>	<b>\$13,394,979</b>
	<b>DEFERRED DEBITS</b>		
181	Unamortized Debt Discount and Expense	\$75,228	\$72,114
184	Clearing Accounts	(3)	0
185	Temporary Facilities	(66,848)	(14,068)
186	Miscellaneous Deferred Debits	7,304,547	7,931,059
	<b>TOTAL DEFERRED DEBITS</b>	<b>\$7,312,924</b>	<b>\$7,989,105</b>
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$403,546,899	\$427,107,078
103	Utility Plant Held for Future Use	1,579,732	1,579,732
107	Construction Work in Process	2,796,573	1,828,533
108	Accumulated Depreciation - Utility Plant	(103,362,452)	(113,165,896)
114	Utility Plant Acquisition Adjustment	(832,483)	(832,483)
115	Accum. Amort. of Utility Plant Acq. Adj.	832,483	832,483
121	Non-Utility Property	753	753
122	Accumulated Depreciation - Non Utility	0	0
	<b>TOTAL FIXED ASSETS</b>	<b>\$304,561,505</b>	<b>\$317,350,200</b>
	<b>TOTAL ASSETS</b>	<b>\$328,042,976</b>	<b>\$338,734,284</b>

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

Company Name:

Arizona Water Company

Year Ended:

12/31/2012

**BALANCE SHEET (CONTINUED)**

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
<b>CURRENT LIABILITIES</b>			
231	Notes Payable (Current Portion)	\$0	\$0
232	Accounts Payable	5,616,942	5,439,529
235	Customer Deposits	849,437	961,860
236	Accrued Taxes	497,119	1,041,823
237	Accrued Interest	1,735,917	1,735,917
242	Miscellaneous Current and accrued Liabilities	545,544	600,036
	<b>TOTAL CURRENT LIABILITIES</b>	<b>\$9,244,959</b>	<b>\$9,779,165</b>
<b>LONG-TERM DEBT (Over 12 Months)</b>			
221	Bonds	\$75,000,000	\$75,000,000
224	Other Long-Term Debt	0	0
	<b>TOTAL LONG-TERM DEBT (Over 12 Months)</b>	<b>\$75,000,000</b>	<b>\$75,000,000</b>
<b>DEFERRED CREDITS</b>			
252	Advances in Aid of Construction	76,041,295	82,315,266
253	Other Deferred Credits	4,394,141	4,109,788
265	Miscellaneous Operating Reserves	801,783	801,783
271	Contributions in Aid of Construction	66,932,921	70,855,763
272	Less: Amortization of Contributions	(11,779,720)	(13,119,434)
281	Accumulated Deferred Investment Tax Credits	435,254	399,110
281	Accumulated Deferred Income Tax	28,751,150	31,114,682
	<b>TOTAL DEFERRED CREDITS</b>	<b>\$165,576,824</b>	<b>\$176,476,958</b>
	<b>TOTAL LIABILITIES</b>	<b>\$249,821,783</b>	<b>\$261,256,123</b>
<b>CAPITAL ACCOUNTS</b>			
201	Common Stock Issued	\$2,700,000	\$2,700,000
211	Miscellaneous Paid-In Capital	19,309,347	19,309,347
216	Retained Earnings	56,211,846	55,468,814
	<b>TOTAL CAPITAL</b>	<b>\$78,221,193</b>	<b>\$77,478,161</b>
	<b>TOTAL LIABILITIES AND CAPITAL</b>	<b>\$328,042,976</b>	<b>\$338,734,284</b>

Company Name:	Arizona Water Company
Year Ended:	12/31/2012

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE**

Acct. No.		PRIOR YEAR	CURRENT YEAR
<b>OPERATING REVENUES</b>			
461	Metered Water Revenue	\$52,461,091	\$54,657,559
462	Fire Protection Revenue	265,724	280,136
470	Late Charges	159,339	157,245
471	Miscellaneous Service Revenues	2,592,305	2,340,006
472	Rents from Water Property	7,357	4,610
474	Other Water Revenues	383,777	414,276
	<b>TOTAL OPERATING REVENUES</b>	<b>\$55,869,593</b>	<b>\$57,853,832</b>
<b>OPERATING EXPENSES</b>			
600	Source of Supply Operation-Supervision and Engineering	\$100,312	\$107,571
601	Source of Supply Operation-Labor and Expenses	816	0
602	Source of Supply Operation-Purchased Water	1,444,286	1,477,404
603	Source of Supply Operation-Miscellaneous	78,492	81,404
610	Source of Supply Maintenance-Supervision and Engineering	78,296	70,633
614	Source of Supply Maintenance-Wells and Springs	3,717	630
620	Pumping Operation-Supervision and Engineering	49,596	62,163
623	Pumping Operation-Purchased Power	5,157,615	5,266,214
624	Pumping Operation-Labor and Expenses	1,158,700	1,230,048
630	Pumping Maintenance-Supervision and Engineering	39,166	59,522
631	Pumping Maintenance-Structures and Improvements	141,366	118,776
633	Pumping Maintenance-Equipment	280,366	266,812
640	Water Treatment Operation-Supervision and Engineering	51,192	93,123
641	Water Treatment Operation-Chemicals	507,964	537,075
642	Water Treatment Operation-Labor and Expenses	1,695,547	1,315,662
650	Water Treatment Maintenance-Supervision and Engineering	32,090	64,583
651	Water Treatment Maintenance-Structures and Improvements	1,817	6,443
652	Water Treatment Maintenance-Equipment	277,020	427,819
660	Trans. and Distrib. Operation-Supervision and Engineering	55,366	52,729
661	Trans. and Distrib. Operation-Storage Facilities	50,162	24,068
662	Trans. and Distrib. Operation-Lines Expenses	441,709	425,340
663	Trans. and Distrib. Operation-Meters	1,193,214	1,130,814
664	Trans. and Distrib. Operation-Customer Installations	111,630	132,196
665	Trans. and Distrib. Operation-Miscellaneous	149,359	141,203
666	Trans. and Distrib. Operation-Rents	28,567	31,839
670	Trans. and Distrib. Maintenance-Supervision and Engineering	257,870	273,985
672	Trans. and Distrib. Maintenance-Tanks	167,811	62,574
673	Trans. and Distrib. Maintenance-Mains	819,859	800,641
675	Trans. and Distrib. Maintenance-Services	749,597	698,136
676	Trans. and Distrib. Maintenance-Meters	373,892	247,018
677	Trans. and Distrib. Maintenance-Hydrants	180,529	112,136

Company Name:

Arizona Water Company

Year Ended:

12/31/2012

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE (CONTINUED)**

Acct. No.	OPERATING EXPENSES (CONTINUED)	PRIOR YEAR	CURRENT YEAR
901	Customer Accounts Operation-Supervision	\$187,469	\$160,173
902	Customer Accounts Operation-Meter Reading	663,376	684,072
903	Customer Accounts Operation-Customer Records and Collection	2,632,274	2,651,563
904	Customer Accounts Operation-Uncollectible Accounts	114,069	99,808
905	Customer Accounts Operation-Miscellaneous	354,225	377,834
907	Customer Service and Information Operation	12,150	10,555
910	Sales Promotion Operation	0	0
920	Administrative and General Operation-Salaries	1,399,596	1,491,626
921	Administrative and General Operation-Office Supplies and Other	136,749	161,939
923	Administrative and General Operation-Outside Services Employed	435,805	390,020
924	Administrative and General Operation-Property Insurance	46,838	50,446
925	Administrative and General Operation-Injuries and Damages	559,282	518,264
926	Administrative and General Operation-Employee Pensions and Benefits	2,940,255	2,811,627
928	Administrative and General Operation-Regulatory Commission	283,895	340,063
930	Administrative and General Operation-Miscellaneous	36,185	47,658
931	Administrative and General Operation-Rents	185,821	200,264
932	Administrative and General Maintenance	270,544	290,200
403	Depreciation Expense	8,682,730	9,062,846
404	Amortization Leasehold Improvements and Limited Term Utility Plant	230,841	236,191
408.10	Taxes Other than Income Taxes	7,919,670	8,245,760
409.10	Income Taxes	3,701,397	4,098,961
	<b>TOTAL OPERATING EXPENSES</b>	<b>\$46,471,094</b>	<b>\$47,248,431</b>
	<b>OTHER INCOME/EXPENSE</b>		
416	Cost and Expenses of Merchandising, Jobbing and Contract Work	(\$15,423)	(\$20,617)
420	Allowance for Funds Used During Construction	(82,174)	(171,328)
421	Miscellaneous Nonoperating Income	(55,883)	(89,010)
426	Miscellaneous Other Income Deductions	0	0
427	Interest on Long Term-Term Debt	5,115,500	5,115,500
428	Amortization of Debt Discount and Expense	3,114	3,114
430	Interest on Debt to Associated Companies	(92,017)	(89,460)
431	Other Interest Expense	36,059	43,474
432	Allowance for Funds Used During Construction	(422,132)	(522,640)
	<b>TOTAL OTHER INCOME/EXPENSE</b>	<b>\$4,487,044</b>	<b>\$4,269,033</b>
	<b>NET INCOME</b>	<b>\$4,911,455</b>	<b>\$6,336,368</b>

Company Name:	Arizona Water Company
Year Ended:	12/31/2012

**SUPPLEMENTAL FINANCIAL DATA**  
**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	4/12/2001	8/25/2006	9/24/2008	
Source of Loan	General Mortgage Bonds			
ACC Decision No.	63418	68694	70392	
Reason for Loan	Debt Retirement and Capital Expenditures			
Dollar Amount Issued	\$ 15,000,000	\$ 25,000,000	\$ 35,000,000	\$
Amount Outstanding	\$ 15,000,000	\$ 25,000,000	\$ 35,000,000	\$
Date of Maturity	4/1/2031	8/1/2036	9/1/2038	
Interest Rate	8.04%	6.30%	6.67%	
Current Year Interest	\$ 1,206,000	\$ 1,575,000	\$ 2,334,500	\$
Current Year Principle	\$ -	\$ -	\$ -	\$

Meter Deposit Balance at Year End	\$ 961,860
Meter Deposits Refunded During the Year	<u>\$ 491,939</u>

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company  
 See Pages 10A - 10V for individual systems  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company  
 See attached pages 11A - 11V for individual systems  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

MAINS		
Size (in inches)	Material	Length (in feet)
<=2	Various	
2.5	Various	
3	Various	
4	Various	
6	Various	
8	Various	
10	Various	
12	Various	
14	Various	
16	Various	
20	Various	
24	Various	
36	Various	

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8	
1	
2	
3	
Compound 2	
Compound 3	
Compound 4	
Compound 6	
Turbo 2	
Turbo 3	
Turbo 4	
Turbo 6	
Turbo 8	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

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STRUCTURES:

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Superstition (Apache Junction)  
 11-004  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #12	55-616591	300	560	852	16	8	1970
Well #14	55-616589	200	640	1000	20	8	1979
Well #15	55-565551	400	1180	1467	16	8	1998
Well #16	55-572660	600	2500	1510	18	12	2000
Well #18	55-210431	300	850	1450	18	8	2007
Well #11	55-616592	250	720	744	10	6	1960
Well #13	55-616590	600	2620	900	20	12	1976
Well #19	55-212858	600	2870	1300	18	12	2007

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Central Arizona Project ("CAP")	Total CAP allocation is 6,285 acre feet/year.	0
	Capacity at point of delivery from City of Mesa is approximately 3,600 gpm	

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	1	1,337	
3	1		
5	2		
10	2		
15	2		
20	2		
25	1		
30	1		
40	7		
50	2		
75	3		
100	5		
150	4		
200	1		
300	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
150,000	1	1,500	1
500,000	2	2,500	1
550,000	1	5,000	4
1,000,000	4	6,800	1
1,400,000	1	20,000	1
2,000,000	2		
4,000,000	2		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Superstition (Apache Junction)  
 11-004  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	39,530
2.5	Various	0
3	Various	3,983
4	Various	135,089
6	Various	904,947
8	Various	469,015
10	Various	890
12	Various	293,134
14	Various	0
16	Various	112,298
20	Various	23,871
24	Various	17,740
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	17,662
1	1,739
2	4
3	0
Compound 2	217
Compound 3	21
Compound 4	12
Compound 6	4
Turbo 2	3
Turbo 3	3
Turbo 4	7
Turbo 6	19
Turbo 8	2

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

Oasis Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

Baseline Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

**STRUCTURES:**

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

**OTHER:**

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Cochise (Bisbee)  
 02-001  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #2	55-616586	10	80	333	16	6	1954
Well #3	55-616585	100	670	270	16	10	1956
Well #4	55-616584	100	800	337	16	10	unknown
Well #5	55-590620	100	440	1183	16	6	2002

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	2	201	
40	2		
75	2		
100	1		
200	2		
300	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	2	200	1
11,000	1		
100,000	3		
450,000	1		
600,000	1		
1,000,000	1		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Cochise (Bisbee)  
 02-001  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	97,871
2.5	Various	560
3	Various	17,571
4	Various	50,918
6	Various	119,507
8	Various	28,038
10	Various	28,409
12	Various	13,247
14	Various	0
16	Various	0
20	Various	0
24	Various	2
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	3,295
1	80
2	0
3	0
Compound 2	47
Compound 3	0
Compound 4	3
Compound 6	1
Turbo 2	2
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

Sodium Fluoride equipment and enclosures

**STRUCTURES:**

Buildings and enclosures associated with wells, booster stations and storage.

**OTHER:**

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Cochise (Sierra Vista)  
 02-004  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well VM1	55-616673	75	292	501	12	4	1975
Well VM2	55-616674	50	215	605	16	6	1965
Sulger West Well #3	55-616679	10	100	500	12	3	1972
Sulger East Well #2	55-616678	5	40	n/a	8	1	1964
Fuller Well #4	55-616675	60	170	1250	18	8	1997
Well #5	55-616676	250	615	950	16	8	1978
Well #6	55-561775	100	420	1500	16	6	1997

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	3	265	
10	3		
20	1		
25	2		
40	4		
75	1		
107	1		
110	1		
150	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	220	1
12,000	1	5,000	4
100,000	1	7,000	1
130,000	1	10,000	3
250,000	1		
1,000,000	1		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Cochise (Sierra Vista)  
 02-004  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	3,966
2.5	Various	0
3	Various	11,160
4	Various	20,484
6	Various	126,370
8	Various	110,527
10	Various	0
12	Various	22,762
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	2,859
1	101
2	0
3	0
Compound 2	48
Compound 3	7
Compound 4	3
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

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**STRUCTURES:**

Buildings and enclosures associated with wells, booster stations and storage.

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**OTHER:**

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name: **Arizona Water Company - Pinal Valley (Casa Grande/Coolidge)**  
 ADEQ Public Water System No: **11-009**  
 Year Ended: **12/31/2012**

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #19	55-616603	300	1500	1000	20	10	1980
Well #21	55-506809	250	680	696	20	6	1983
Well #24	55-540306	300	920	1000	18	8	1993
Well #30	55-208822	200	720	1000	18	8	2006
Well #29	55-595284	250	1280	1120	18	10	2004
Well #27	55-568553	200	455	1110	18	4	1998
Well #28	55-571205	350	1350	1210	18	10	1999
Well #23	55-522319	300	1500	1005	18	8	1989
Well #25	55-546719	300	1230	1074	18	8	1995
Well #26	55-560803	300	1360	1240	18	10	1997
Well #10	55-616595	200	840	1025	20	8	1960
Well #14	55-616598	40	160	600	20	4	n/a
Well #17	55-616601	200	700	739	16	6	1975
Well #20 1	55-616604	300	950	1000	20	10	1977
Well #31	55-210294	200	1045	1500	18	10	2006
Well #32	55-214248	250	1470	1200	18	10	2007
Well #33	55-212523	250	1370	1000	18	10	2007
Well #7	55-616606	200	1100	1100	20	8	1956
Well #9	55-616608	200	1240	470	20	10	1961
Well #10	55-616609	200	1430	980	20	12	1978
Well #2	55-616687	30	250	542	8	4	1971
Well #1	55-616686	15	250	n/a	10	4	1930
Well #13	55-212419	200	1250	2000	18	10	2007

\*Arizona Department of Water Resources Identification Number

<sup>1</sup>Excess from Well # 20 that is not purchased by Abbott Labs is treated at Cottonwood Lane

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	3	3,351	
15	2		
20	2		
25	3		
40	6		
60	3		
75	4		
100	1		
107	1		
125	2		
150	5		
300	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
16,000	1	2,000	1
35,000	1	5,000	4
100,000	1	6,000	2
110,000	1		
115,000	1		
116,000	1		
250,000	1		
500,000	1		
650,000	1		
1,000,000	2		
1,100,000	1		
2,000,000	2		
5,000,000	2		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Pinal Valley  
 11-009  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	50,826
2.5	Various	0
3	Various	25,245
4	Various	329,057
6	Various	1,583,905
8	Various	770,678
10	Various	56,974
12	Various	598,828
14	Various	1,265
16	Various	154,313
20	Various	1,220
24	Various	45,003
36	Various	1,585

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	25,950
1	952
2	10
3	0
Compound 2	551
Compound 3	39
Compound 4	20
Compound 6	2
Turbo 2	23
Turbo 3	2
Turbo 4	12
Turbo 6	24
Turbo 8	3

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

- Cottonwood Lane Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal
- Well #19 (Hennes Road) Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal
- Well #27 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal
- Well #28 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal
- Well #29 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal
- Well #9 & #10 Nitrate Treatment Plant - ion exchange filter vessels and sodium chloride regenerate for nitrate removal

**STRUCTURES:**

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

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**OTHER:**

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:	Arizona Water Company - Pinal Valley (Tierra Grande)
ADEQ Public Water System No:	11-076
Year Ended:	12/31/2012

### WATER COMPANY PLANT DESCRIPTION

#### WELLS

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #1	55-616682	75	420	496	20	6	1972
Well #3	55-801030	15	145	379	14	2	n/a

\*Arizona Department of Water Resources Identification Number

#### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	2	8	
50	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
10,000	1	2,000	1
250,000	1	5,000	1

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Pinal Valley (Tierra Grande)  
 11-076  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	0
2.5	Various	0
3	Various	0
4	Various	1,529
6	Various	22,096
8	Various	20,549
10	Various	0
12	Various	4,911
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	339
1	7
2	0
3	0
Compound 2	4
Compound 3	0
Compound 4	0
Compound 6	0
Turbo 2	0
Turbo 3	1
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Liquid chlorination equipment and enclosures

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**STRUCTURES:**

Buildings and enclosures associated with wells, booster stations and storage.

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:	Arizona Water Company - Pinal Valley (Stanfield)
ADEQ Public Water System No:	11-012
Year Ended:	12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #1	55-616684	100	280	811	16	4	1963
Well #3	55-526586	60	195	1002	18	3	1990

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	1	12	
15	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	1	5,000	1
100,000	1		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Pinal Valley (Stanfield)  
 11-012  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	420
2.5	Various	0
3	Various	0
4	Various	7,680
6	Various	17,281
8	Various	0
10	Various	0
12	Various	0
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	186
1	6
2	0
3	0
Compound 2	4
Compound 3	0
Compound 4	0
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

Well #1 Arsenic/Nitrate Treatment Plant - ion exchange filter vessels and sodium chloride regenerate for arsenic/nitrate removal

**STRUCTURES:**

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

**OTHER:**

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - White Tank  
 07-128  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #2	55-616689	30	155	477	6	3	n/a
Well #4	55-616691	75	390	604	12	4	1969
Well #8	55-584393	100	160	1000	12	4	2001
Well #7	55-616693	100	410	858	20	4	n/a
Well #9	55-203266	250	1490	1418	16	10	2004
Well #10	55-201426	200	1060	1288	16	8	2004

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Arizona-American Water Company	160	-
Arizona-American Water Company	350	3,341

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	0	254	
5	2		
50	3		
75	0		
100	3		
150	0		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
Capacity	Quantity	Capacity	Quantity
50,000	1	5,000	3
100,000	1		
500,000	1		
1,000,000	2		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - White Tank  
 07-128  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	1,610
2.5	Various	0
3	Various	0
4	Various	14,490
6	Various	170,527
8	Various	160,943
10	Various	0
12	Various	56,432
14	Various	0
16	Various	6,427
20	Various	380
24	Various	75
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	1,587
1	432
2	0
3	0
Compound 2	20
Compound 3	2
Compound 4	0
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	1
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

- Well #7 Nitrate Treatment Plant - ion exchange filter vessels and sodium chloride regenerate for nitrate removal
- Well #2 & #4 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal
- Blue Horizon Tank and BPS Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

**STRUCTURES:**

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

**OTHER:**

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Ajo  
 10-003  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Ajo Improvement Company	270	48,436

<b>BOOSTER PUMPS</b>		<b>FIRE HYDRANTS</b>	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	1	47	
15	2		

<b>STORAGE TANKS</b>		<b>PRESSURE TANKS</b>	
Capacity	Quantity	Capacity	Quantity
250,000	1		
500,000	1		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Ajo  
 10-003  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	4,125
2.5	Various	0
3	Various	294
4	Various	41,964
6	Various	35,226
8	Various	3,085
10	Various	0
12	Various	0
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	641
1	29
2	0
3	0
Compound 2	4
Compound 3	0
Compound 4	0
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Liquid chlorination equipment and enclosures

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**STRUCTURES:**

Buildings and enclosures associated with booster stations and storage.

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**OTHER:**

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:	Arizona Water Company - Pinal Valley (Coolidge Airport) (System is leased from the City of Coolidge)
ADEQ Public Water System No:	11-707
Year Ended:	12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #1	55-620899	50	350	475	12	4	1942
Well #2	55-620900	50	320	435	16	4	1942

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
2	2	3	
25	1		
40	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5,000	1

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:	Arizona Water Company - Pinal Valley (Coolidge Airport)
ADEQ Public Water System No:	(System is leased from the City of Coolidge)
Year Ended:	11-707 12/31/2012

### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
≤2	Various	0
2.5	Various	0
3	Various	2,898
4	Various	0
6	Various	541
8	Various	0
10	Various	0
12	Various	3,430
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8	0
1	4
2	0
3	0
Compound 2	3
Compound 3	1
Compound 4	0
Compound 6	0
Turbo 2	1
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Liquid chlorination equipment and enclosures

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**STRUCTURES:**

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**OTHER:**

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Navajo (Lakeside)  
 09-003  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #2	55-616612	15	65	301	12	2	1970
Well #4	55-616614	50	165	760	8	3	1972
Well #5	55-504286	150	320	1115	20	4	1983
Well #6	55-560979	175	510	1000	18	8	1997
Well #7	55-579779	200	530	1020	18	6	2000

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	3	227	
10	4		
15	1		
20	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
25,000	1	2,000	1
40,000	1	5,000	1
100,000	1		
350,000	2		
500,000	2		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Navajo (Lakeside)  
 09-003  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	39,693
2.5	Various	0
3	Various	27,317
4	Various	81,680
6	Various	240,486
8	Various	77,635
10	Various	350
12	Various	6,962
14	Various	0
16	Various	80
20	Various	80
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	3,891
1	85
2	2
3	1
Compound 2	18
Compound 3	2
Compound 4	2
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

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**STRUCTURES:**

Buildings and enclosures associated with wells, booster stations and storage.

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**OTHER:**

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Navajo (Pinetop Lakes)  
 09-018  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #1	55-616643	15	170	210	8	3	1970
Well #2	55-506761	150	430	1230	20	4	1984

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	2	141	
15	1		
20	1		
25	2		
75	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
310,000	1	5,000	1
1,000,000	1	7,500	1

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Navajo (Pinetop Lakes)  
 09-018  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	380
2.5	Various	0
3	Various	0
4	Various	30,844
6	Various	36,692
8	Various	5,921
10	Various	0
12	Various	10,827
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	965
1	5
2	0
3	0
Compound 2	27
Compound 3	1
Compound 4	1
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

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**STRUCTURES:**

Buildings and enclosures associated with wells, booster stations and storage.

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:	Arizona Water Company - Navajo (Overgaard)
ADEQ Public Water System No:	09-004
Year Ended:	12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #1	55-616639	25	80	650	6	2	1971
Well #2	55-616640	125	340	600	16	4	1966
Well #3	55-616641	30	110	700	12	3	1960
Well #4	55-616642	60	225	609	10	4	1971
Well #5	55-579785	125	475	810	16	4	2000

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3	1	354	
5	1		
10	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
25,000	1	120	2
100,000	2	220	2
250,000	1		
315,000	1		
1,000,000	1		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Navajo (Overgaard)  
 09-004  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	10,135
2.5	Various	0
3	Various	0
4	Various	119,016
6	Various	258,230
8	Various	120,040
10	Various	0
12	Various	0
14	Various	0
16	Various	260
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	4,108
1	14
2	0
3	0
Compound 2	18
Compound 3	0
Compound 4	0
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	1
Turbo 8	0

For the following three items, list the utility owned assets in each category.

**TREATMENT EQUIPMENT:**

Chlorination equipment and enclosures

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**STRUCTURES:**

Buildings and enclosures associated with wells, booster stations and storage.

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No:  
 Year Ended:

Arizona Water Company - Navajo (Forrest Towne)  
 n/a  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION**

**WELLS**

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #1	55-616610	1.5	7	460	10	5/8	unknown

\*Arizona Department of Water Resources Identification Number

**OTHER WATER SOURCES**

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1	0	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2,500	1	119	2

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:  
 ADEQ Public Water System No  
 Year Ended:

Arizona Water Company - Navajo (Forrest Towne)  
 n/a  
 12/31/2012

**WATER COMPANY PLANT DESCRIPTION (CONTINUED)**

**MAINS**

Size (in inches)	Material	Length (in feet)
<=2	Various	0
2.5	Various	0
3	Various	0
4	Various	1,858
6	Various	2,302
8	Various	0
10	Various	0
12	Various	0
14	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

**CUSTOMERS METERS**

Size (in inches)	Quantity
5/8	5
1	0
2	0
3	0
Compound 2	0
Compound 3	0
Compound 4	0
Compound 6	0
Turbo 2	0
Turbo 3	0
Turbo 4	0
Turbo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

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STRUCTURES:

Buildings and enclosures associated with wells, booster stations and storage.

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

Company Name:	Arizona Water Company - Superstition (Miami)
ADEQ Public Water System No:	04-002
Year Ended:	12/31/2012

### WATER COMPANY PLANT DESCRIPTION

#### WELLS

Company Number	ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
Well #11	55-616626	25	72	760	12	2	1969
Well #12	55-616627	50	150	840	16	3	1972
Well #17	55-616631	25	38	800	8	2	1976
Well #18	55-616632	60	100	972	16	3	1979
Well #19	55-616633	25	65	800	12	2	1979
Well #20	55-616634	30	65	1000	14	2	1981
Well #21	55-526519	15	65	1006	18	1	1990
Well #24	55-534905	10	15	910	6	1	1992
Well #25	55-548894	25	60	900	8	2	1995
Well #26	55-561712	30	100	1050	8	2	1998
Well #27	55-584245	60	200	980	12	6	2000
Well #28	55-585052	100	370	800	12	6	2001
Well #6	55-616621	40	120	1088	16	2	1970
Well #7	55-616622	15	75	573	16	2	1963
Well #9	55-616624	15	30	777	n/a	2	1963

\*Arizona Department of Water Resources Identification Number

#### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

<u>BOOSTER PUMPS</u>		<u>FIRE HYDRANTS</u>	
Horsepower	Quantity	Quantity Standard	Quantity Other
1	1	133	
1.5	2		
3	2		
7.5	1		
10	3		
40	1		
75	2		
100	2		

<u>STORAGE TANKS</u>		<u>PRESSURE TANKS</u>	
Capacity	Quantity	Capacity	Quantity
15,000	1	110	2
20,000	1	500	1
40,000	1	5,000	1
44,000	1		
86,000	1		
100,000	1		
120,000	1		
200,000	1		
250,000	1		
500,000	2		
1,000,000	1		

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**