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Laura Furrey

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2014 APR 10+A 9:38

Regulatory Analyst
Regulatory Policy & Public Involvement

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DOCKET COMMISSION BECKET CONTROL

April 10, 2014

ORIGINAL

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Re: Docket No. L-00000B-00-0105-00000, Decision No. 63611

Dear Sir/Madam:

Pursuant to Condition No. 39 of the Certificate of Environmental Compatibility (CEC) for the Santan Expansion Project, Decision No. 63611 (May 1, 2001), the Salt River Project (SRP) is filing a copy of the transmittal letter sent to Mr. Robert Miller, Supervisor of the Pipeline Safety Section, wherein SRP submitted a check in the amount of \$20,000. Condition 39 of the CEC decision requires that "Applicant shall provide \$20,000 to the Pipeline Safety Revolving Fund on an annual basis, thus improving the overall safety of pipelines throughout the State of Arizona." This check satisfies compliance with Condition 39 for the fiscal year ending April 30, 2014.

If you or your staff has any questions, please feel free to contact me.

Sincerely,

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Laura Furrey SRP Regulatory Policy & Public Involvement

Enc.

CC:

Carmel Hood, Arizona Corporation Commission

Arizona Corporation Commission DOCKETED

APR 1 0 2014

DOCKETED BY



SALT RIVER PROJECT P.O. Box 52025 Phoenix, AZ 85072-2025 (602) 236-3487 Fax (602) 236-3458 Rob. Taylor@srpnet.com ROBERT R. TAYLOR, ESQ. Senior Director Regulatory Policy & Public Involvement

March 6, 2014

Mr. Robert Miller Supervisor, Pipeline Safety Section Arizona Corporation Commission 2200 N. Central Ave., Suite 300 Phoenix, Arizona 85004

Dear Mr. Miller,

On May 1, 2001, the Commission granted SRP a Certificate of Environmental Compatibility (CEC) for the Santan Expansion Project in Decision Number 63611. Condition 39 of the CEC decision requires that "Applicant shall provide \$20,000 to the Pipeline Safety Revolving Fund on an annual basis, thus improving the overall safety of pipelines throughout the State of Arizona."

In our continued compliance with that provision, SRP is submitting a check in the amount of \$20,000, made payable to the Arizona Corporation Commission, for deposit in the Pipeline Safety Revolving Fund. This check should satisfy compliance with Condition 39 for the fiscal year ending April 30, 2014.

Please feel free to contact me if you have additional questions or concerns.

Sincerely,

Robert R. Taylor

Albert NTok

Senior Director, Regulatory Policy & Public Involvement

Enc.

CC:

Docket Control

Tom Murray, Manager, Santan Generating Station



SALT RIVER PROJECT SRP - Accounts Payable Phoenix, AZ- 85038-9066

JPMORGAN CHASE BANK N.A. Phoenix, AZ 85073

. 91-2/1221

Date: 03/12/2014

Pay Amount: \$20,000.00***

*** TWENTY THOUSAND ***

Pay To The Order Of STATE OF ARIZONA Void After 90 Day

- REMOVE FOCUMENT ALONG THIS PERFORMATION.....

Check date: 03/12/2	2014		Check No.: 1035105		
Invoice No.	Invoice date	Doc No.	Gross Amnt	Discount	Amnt Paid
NONE030614	03/06/2014	1900030281	20,000.00	0.00	20,000.00

Vendor Number	Vendor Name			Total Discount
1008355	STATE OF ARIZONA			\$ 0.00
Check No.	Date	Total Amount	Discount	Amount Pald
1035105	03/12/2014	\$ 20,000.00	\$ 0.00	\$ 20,000.00



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SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY				
 ■ Complete items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired. ▶ Print your name and address on the reverse so that we can return the card to you. ▶ Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature A. Signature Addressee B. Repeived by (Printed Name) C. Date of Delivery D. Is delivery address different from Item 17 17 19 19 19 20 20 20 20 20 20 20 20 20 2				
1. Article Addressed to:	If YES, enter delivery address below: No				
Mr. Robert Miller Supervisor, Pipeline Safety Section					
Arizona Corporation Commission 2200 N. Central Ave., Suite 300 Phoenix, Arizona 85004	3. Service Type Certified Mail Express Mail Registered Exerting Receipt for Merchandise Insured Mail C.O.D.				
	4. Restricted Delivery? (Extra Fee)				
2. Article Number 7013 2630 (Transfer from service label)	0002 1820 5619				
BS Form 3811 February 2004 Domestic Return Receipt 102595-02-M-1540					