

Exhibit No. ___ (AW-2)
Docket UW-101818
Witness: Amy White

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

**WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,**

Complainant,

v.

MARIA K. LINDBERG,

Respondent.

DOCKET UW-101818

EXHIBIT TO

DIRECT TESTIMONY OF

Amy White

**STAFF OF
WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION**

*Email from Amy White to Maria Lindberg, Dated March 10, 2010,
with Compliance Chart Attached*

June 23, 2011

White, Amy (UTC)

From: White, Amy (UTC)
Sent: Wednesday, March 10, 2010 3:22 PM
To: Maria Lindberg
Subject: Items from the settlement with due dates
Attachments: Cristalina LLC Compliance Listing.pdf

Hi again Maria,

Here is the listing of the items from the settlement along with due dates calculated off a construction completion date of 3/15/2010. The verbiage is right out of the settlement agreement.

On items like wellhead readings, I would be delighted to have absolutely everything you have, presuming you've been reading those meters all along. If not, please be sure to start collecting them from here on out. The more data we have the better as far as water use.

Please give me a call with questions.

Amy I. White | Regulatory Analyst
Utilities & Transportation Commission, Regulatory Services Division
P.O. Box 47250 | 1300 S. Evergreen Park Dr SW, Olympia, WA 98504
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This email states the informal opinions of commission staff, offered as technical assistance, and are not intended as legal advice. We reserve the right to amend these opinions should circumstances change or additional information be brought to our attention. Staff's opinions are not binding on the commission.

Cristalina, LLC
UW-090839
Listing of Compliance Items Due from Settlement
Construction Completion Date: 3/15/2010

Compliance Action	Location in Settlement Agreement	Due When?	Due Date
Staff and Cristalina agree that the Company shall report to the Commission on a monthly basis regarding the construction progress of capital improvements made using the DWSRF loan. ¹ The monthly construction progress reports shall be filed concurrently in this docket and in Docket UW-090516 .	Paragraph 13	Within 10 days of the end of each preceding month until construction is complete	4/10/2010
The parties also agree that Cristalina will provide water usage data from the well-head meters monthly to the Commission.	Paragraph 13	These monthly usage reports shall be filed in this docket within 10 days of the end of each preceding month until 12 months of metered usage data exists.	The 10 th of each month from 4/10/10 until 3/10/11
Once all customer meters have been installed and are in use, and two months of usage data exists, the parties agree that Cristalina will file for temporary metered rates. The parties further agree that the proposed temporary metered rates shall include a base rate and a single usage block and that the temporary rates will be subject to a "true-up" upon implementation of the permanent rates.	Paragraph 14	Within 120 days of the meters being installed and placed into use (the completion date)	7/15/10
Once the Company has collected 15 months of metered customer usage data, the parties agree that Cristalina will use the most recent twelve months of data to file for permanent metered rates. The Company agrees that it will request a "true-up" of the temporary rates. The parties assert that the "true-up" may be accomplished through refunds, a surcharge, or an amount embedded in rates, as appropriate. Cristalina agrees that its proposed permanent metered rates shall include a base rate and multiple usage blocks.	Paragraph 15	This rate filing, according to the parties, will be accomplished within 18 months of the construction completion date	9/15/11