



**RICHARDSON & O'LEARY**  
ATTORNEYS AT LAW

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2007 MAY -1 PM 5:01  
IDAHO PUBLIC  
UTILITIES COMMISSION

01 May 2007

Ms. Jean Jewell  
Commission Secretary  
Idaho Public Utilities Commission  
P O Box 83720  
Boise ID 83720-0074

Via hand delivery

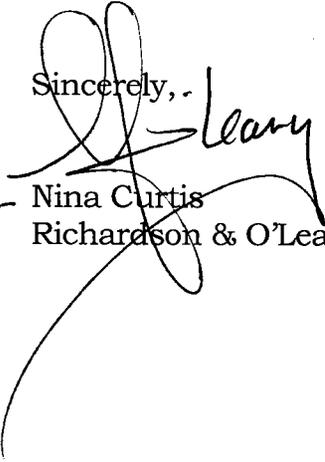
RE: Case No. EAG-W-05-02

Dear Ms. Jewell:

I am enclosing an original and seven (7) copies of EAGLE WATER COMPANY, INC'S. STATUS REPORT and PETITION FOR EXTENSION OF TIME in the above case.

Also enclosed is a copy to be date stamped and returned for our files.

Sincerely,

*for*   
Nina Curtis  
Richardson & O'Leary, PLLC

Molly O'Leary (ISB # 4996)  
Richardson & O'Leary, P.L.L.C.  
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Attorneys for Eagle Water Company, Inc.

BEFORE THE  
IDAHO PUBLIC UTILITIES COMMISSION

IN THE MATTER OF THE INVESTIGATION )  
OF LOW WATER PRESSURE IN A )  
PORTION OF EAGLE WATER )  
COMPANY'S SERVICE AREA )

CASE NO. EAG-W-05-02

STATUS REPORT and PETITION  
FOR RELIEF

COMES NOW, Eagle Water Company, Inc. ("Eagle Water"), by and through undersigned counsel, and files this Status Report and Petition for Extension of Emergency Surcharge.

Eagle Water has been diligently pursuing the completion of a Final Engineering Report to meet the requirements set forth in the Commission's Order No. 29840, as well as to meet the competing demands of a Consent Order entered into with the Idaho Department of Environmental Quality in February of last year.

To that end, Eagle Water has been working with Jim Rees, P.E., of MTC. Inc. here in Boise, and Chet A. Hovey, P.E., of Salt Lake City, Utah. A Final Engineering Report draft was submitted to DEQ for review on March 14, 2007. DEQ completed its review of that draft report and sent Eagle Water a letter outlining several Action Items on March 22, 2007. Mr. Rees and Mr. Hovey have consulted with DEQ regarding the Action Items, and anticipate having a revised Final Engineering Report ready to submit to DEQ by June 15, 2007.<sup>1</sup>

As previously noted in Eagle Water's STATUS REPORT filed with the Commission on February 28, 2007, the Engineering Report on Eagle Water's system has undergone several iterations, in addition to the current revision. Attached hereto as **Exhibit 1** is a current invoice from MTC for services rendered by it, to date, on the Engineering Report.

A total of \$135,509.63 has been collected through the surcharge as of April 30, 2007. Of this amount, the expenditure of \$112,414.00 has previously been authorized by this Commission, resulting in a difference of \$23,095.63. Given the cost of the Engineering Report to date, apart from associated legal and accounting fees, it is unlikely that there will be an "over collection" of surcharge fees in the near future. For this reason, Eagle Water respectfully requests the Commission to:

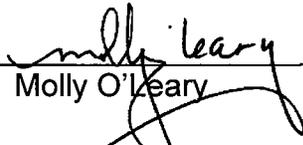
1. Continue to allow Eagle Water to collect the current surcharge amount in accordance with the terms of the Commission's Order No. 302013; and
2. Extend the deadline for Eagle Water to file an application for financing the system improvements required by DEQ as a result of the Final Engineering Report to July 1, 2007.

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<sup>1</sup> Counsel for Eagle Water Company will be out of the country from May 11 – May 27<sup>th</sup>, resulting in a two-week delay.

RESPECTFULLY SUBMITTED this 1st day of May, 2007.

Richardson & O'Leary P.L.L.C.

By  \_\_\_\_\_  
Molly O'Leary

Attorneys for Eagle Water Company, Inc.

		MTC, INC.	
		CONSULTING ENGINEERS, SURVEYORS, AND PLANNERS	
		707 N. 27TH ST.	
		BOISE, ID 83702	
		208-345-0780	FAX 208- 343-8967
<b>FOR PROFESSIONAL ENGINEERING SERVICES</b>			FEDERAL ID no. 82-0398542
<b>ACCOUNT OF</b>			JOB NUMBER:
<b>EAGLE WATER COMP.</b>			05-840
<b>P.O. BOX 455</b>			
<b>EAGLE, ID 83616</b>			<b>MAY 1, 2007...</b>
<b>JOB # 05-840</b>			
<b>PUB STUDY</b>			
<b>FOR EAGLE WATER COMPANY</b>			
AUGUST OT DECEMBER 2005		\$44,741.29	
JANUARY..2006		\$13,165.00	
FEBRUARY		\$12,714.70	
MARCH		\$10,028.75	
APRIL		\$10,131.58	
MAY		\$11,928.75	
JUNE		1,919.96	
JULY		\$791.88	
AUGUST		\$340.00	
SEPTEMBER		\$890.00	
OCTOBER		\$582.91	
NOVEMBER		\$340.00	
DECEMBER..2006		\$680.00	
JANUARY....2007		\$5,892.50	
printing 12 BOOKS		\$381.00	
FEBRUARY		\$977.50	
MARCH		\$4,805.02	
APRIL		\$1,438.75	
<b>TOTAL</b>		<b>\$121,749.59</b>	<b>MAY 1, 2007...</b>

Exhibit B