



Engineering

Liberty

14920 W. Camelback Road
Litchfield Park, AZ 85340

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libertyutilities.com

Re: Operational Acceptance –

Liberty Utilities (Litchfield Park Water & Sewer) Corp. (“Liberty”) has completed the Operational Inspection of the water and sewer facilities installed to serve the above-referenced project and hereby issues this Letter of Operational Acceptance. Attached is a copy of the Operational Inspection Report for your records.

Per Section IV.G of the executed water LXA #XXXX and Section IV.F of the executed sewer LXA #XXXX, dated XX/XX/XXXX; the following must be submitted to Liberty upon completion of the water and sewer facilities.

- One black line on bond-certified copy of the as-builts must be submitted to the inspector prior to the Final Inspection.
- An AutoCAD and PDF digital file of the as-builts. Email is preferred.
- Itemized final cost breakdown of the public water and sewer facilities. Water and Sewer must be separate.
- Copies of all invoices (pay applications) pertaining to the public water and sewer facilities.
- Copies of all Lien Waivers for the public water and sewer facilities.
- Original Bill of Sale for the public water and sewer facilities. Copies of the Bills of Sale for signature will be provided after all other items are received and approved by Liberty.
- Address list, including lot numbers and APN’s.
- Letter of Completion for the facilities signed by Developer.
- Facilities must pass Final Inspection.



- A copy of your company's W-9.

- Outstanding Administrative costs must be paid in full.

Please be advised that the Final Inspection Report will not be released until these items have received approval from the Engineering Department. Upon issuance, a copy of the Approval of Construction (AOC) Certificate(s) or Notice of Completion for the water and sewer facilities from ADEQ must be forwarded to Development Services. Water meters will not be released until we have received copies of the AOC certificate or Notice of Completion, along with the above-listed documentation, and fees. Contact customer service at 1.844.367.2027 to set up water and sewer service for each lot. Please note that Liberty's Customer Service Department can no longer receive credit card payments over the amount of \$1,200. If your costs to set up your service account(s) exceed that amount, please allow extra processing time for payment by check.

The items outlined in this letter should be submitted to Rovell Foggy, Plan Reviewer by email or at the address on this letter. He can be contacted at Rovell.Foggy@LibertyUtilities.com or by phone at (623) 298-3760.

Please note that this letter of Operational Acceptance will be deemed void within 18 months (548 days) of the above date if this project has not been granted Final Acceptance by Liberty. If this letter of Operational Acceptance is voided, all facilities will be required to be re-tested and must pass a new Operational Inspection and receive Operational Acceptance from Liberty, unless otherwise agreed to in writing by Liberty.

If you have any questions or concerns, feel free to contact me directly at (623) 240.2190.

Sincerely,

Erin Hubbard, P.E.
Manager, Engineering