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**COMPLIANCE  
MEMORANDUM**

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AZ CORP COMMISSION  
DOCUMENT CONTROL

**TO:** Docket Control Center  
**FROM:** Patrick C. Williams *[Signature]*  
Manager, Compliance and Enforcement  
Utilities Division  
**DATE:** January 31, 2002

This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility.

**UTILITY:** Morristown Water Company, Inc.

**DOCKET NO.** W-02164A-00-0928 **DECISION NO.** 63502

**COMPLIANCE ACTION:**

*Rate increase is interim and subject to refund if the Company fails to maintain its bacteriological testing schedule from the effective date of the Commission's Decision until December 31, 2002.*

**DUE DATE:** 12/31/2002 **DATE COMPLIED:** 01/16/2002

Arizona Corporation Commission  
**DOCKETED**  
JAN 31 2002

DOCKETED BY *[Signature]*



ENVIRONMENTAL SERVICES DEPARTMENT  
 WATER AND WASTE MANAGEMENT DIVISION  
 DRINKING WATER PROGRAM  
 MEMORANDUM

366

TO: Arizona Corporation Commission  
 Steve Olea/ Dorothy Hains/ John Chelus/ Marlin Scott/ Lyndon Hammon  
 (fax: 602-542-2129)

FROM: Tom Waldbillig R.S. *Tom W.*  
 Drinking Water Program Manager

DATE: 01-16-02

SUBJECT: REQUEST FOR COMPLIANCE STATUS INFORMATION RECEIVED 01-03-02

COMPLIANCE STATUS INFORMATION HAS BEEN REQUESTED FOR THE FOLLOWING  
 WATER COMPANY:

System Name: MORRISTOWN WATER CO.

PWS ID#: 07-111

Assigned Monitoring Dates - Initial: 1-1-94 . Phase II: 1-1-94. Phase V: 1-1-94.

Does the water system have a Certified Operator ? yes

Does the system have major physical/plant (treatment) deficiencies ? N/A

Please describe: \_\_\_\_\_

Date of last inspection: April 13, 1999 (Scheduled to be inspected 1-24-02.)

Does the system have major O & M deficiencies ? no

Please describe: minor well site deficiencies only

Does the system have water quality monitoring/reporting deficiencies ? yes

Please describe: Missed nitrate monitoring for 1999. Failed to perform required public notice.

No microbiological sampling plan on file.

General Public Water System Compliance Status ? substantial compliance

Number of Service Connections: 46 . Population Served: 150

Type of System: Community . Number of POE's: 1 . Surface Water: N/A .

Date of compliance review: January 15, 2002. By: Jenny Young, R.S. Initials: *JY*

Phone: (602) 506-0462

ARIZONA CORPORATION COMMISSION STATUS REQUEST

366

TO: Tom Waldbillig, Environmental Services - Water & Waste Management

DATE: January 3, 2002

PLEASE RETURN COMPLETED REQUEST TO DOROTHY HAINS (FAX: 602-542-2129) by ASAP

WATER COMPANY NAME: Morristown Water Company

ADEQ SYSTEM NO: 07-111

Maricopa County presently lists this system as having: no deficiencies minor deficiencies(2) major deficiencies(3)

Date of last Maricopa County inspection/sanitary survey: 4-13-99

Please attach copy of most recent inspection/sanitary survey report annotated to reflect current status of correction of deficiencies.

If system has major deficiencies, please check which of the following apply:

- Operating Conditions: unable to maintain 20 psi, inadequate storage, backflow problems, unprotected source, required treatment not provided, treatment deficiencies

- Certified Operator, Coliform, Surface Water Treatment Rule, Chemical, Noncompliance with Administrative Order (please attach order, highlighting noncompliance items)

Please complete the attached sheet regarding water quality monitoring requirements for the next three (3) years. If any of the categories need to have more than one sample tested (except for bacteriological) within the three year period, please indicate how many samples must be tested.

Is Maricopa County compliance order in effect? Yes No

Please attach a list of known violations, annotated to identify whether each is considered minor(2) or major(3). See attached - missed monitoring

Please fill in the following:

Number of Points of Entry = 1 Connections served = 46 Population served = 150
Initial year for Phase II = 1994 Initial year for Phase V = 1997

Jenny Young, R.S.
County compliance officer for this system

(602) 506-0462
Phone number

Maricopa County has determined that this system is currently delivering water that does not exceed any MCL (maximum contaminant level) and meets the Safe Drinking Water Act quality requirements
YES NO UNDETERMINABLE