

ORIGINAL



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October 5, 2005

BY HAND DELIVERY

Brian Bozzo, Compliance Manager
Utilities Division
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, Arizona 85007

Re: Links at Coyote Wash Utilities, L.L.C.
Compliance with Decision No. 67157
Docket No. SW-04210A-03-0712

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AZ CORP COMMISSION
DOCUMENT CONTROL

Dear Mr. Bozzo:

Please be advised that this firm now represents the Links at Coyote Wash Utilities, L.L.C. ("Links Utilities") in all matters before the Arizona Corporation Commission ("Commission"). Links Utilities was formerly represented by Joshua L. Meyer of the firm Meerchaum & Meyer, P.L.L.C. located in Yuma, Arizona.

Enclosed please find documents responsive to your letter of September 8, 2005, concerning outstanding compliance matters related to Decision No. 67157, wherein the Commission approved Links Utilities' application for a Certificate of Convenience and Necessity. The enclosed documents include:

1. All relevant permits issued by the Arizona Department of Environmental Quality to operate a public wastewater utility;
2. A tariff consistent with the rates and charges approved in Decision No. 67157; and
3. A copy of a Letter of Credit with the National Bank of Arizona in the amount of \$30,000.00, to be drawn upon by either Links Utilities, or a properly designated trustee of the Commission, effective through September 26, 2006.

FENNEMORE CRAIG, P.C.

Brian Bozzo, Compliance Manager

October 5, 2005

Page 2

Thank you for your efforts and assistance. Should you have any questions, please do not hesitate to call me to discuss these regulatory compliance matters.

Sincerely,

FENNEMORE CRAIG, P.C.

A handwritten signature in black ink, appearing to read 'P. Black', with a long horizontal flourish extending to the right.

Patrick J. Black

cc: John Bulanowski
Lori Miller
Kathy McCloud, The Links at Coyote Wash Utilities, L.L.C.
Docket Control

1716411.1/16307.001

ADEQ PERMITS

**STATE OF ARIZONA
AQUIFER PROTECTION PERMIT NO. P-105311
PLACE ID 18278 LTF 29198**

1.0 AUTHORIZATION

In compliance with the provisions of Arizona Revised Statutes (A.R.S.) Title 49, Chapter 2, Articles 1, 2 and 3, Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 1 and 2, A. A. C. Title 18, Chapter 11, Article 4 and amendments thereto, and the conditions set forth in this permit, the limited partnership of G-12, L.L.C. is hereby authorized to operate the Links at Coyote Wash Wastewater Treatment Facility (WWTF) located south of the Town of Wellton, Yuma County, Arizona, over groundwater of the Yuma Basin, Township 9 South, Range 18 West, Section 7, S1/2 of the Gila and Salt River baseline and meridian.

This permit becomes effective on the date of the Water Quality Division Director's signature and shall be valid for the life of the facility (operational, closure, and post-closure periods), unless suspended or revoked pursuant to A.A.C. R18-9-A213. The permittee shall construct, operate and maintain the permitted facilities:

1. Following all the conditions of this permit including the design and operational information documented or referenced below, and
2. such that Aquifer Water Quality Standards (AWQS) are not violated at the applicable point(s) of compliance (POC) set forth below or if an AWQS for a pollutant has been exceeded in an aquifer at the time of permit issuance, that no additional degradation of the aquifer relative to that pollutant and as determined at the applicable POC occurs as a result of the discharge from the facility.

1.1 PERMITTEE INFORMATION

Facility Name:	The Links at Coyote Wash WWTF	
Permittee:	Mailing Address:	Facility's Street Address:
The Links at Coyote Wash, L.L.C.	P.O. Box 6047 Yuma, Arizona 85374	South of the Town of Wellton, Arizona, at corner of Ave. 29 East and County 12 th Street.
Facility Contact:	Mr. Spike Curtis, G-12 L.L.C.	(928) 726-5920
Emergency Telephone Number:	Rick Miller, Sunstate Env. Services	(928) 341-9685

Latitude: 32° 32' 00" North

Longitude: 114° 08' 00" West

Legal Description: Township 9 N, Range 18 W, Section 7

1.2 AUTHORIZING SIGNATURE

_____/s/_____
Karen L. Smith, Director
Water Quality Division
Arizona Department of Environmental Quality
Signed this 22nd day of March, 2004

Amended on June 11, 2004

EXECUTIVE SUMMARY
AQUIFER PROTECTION PERMIT NO. P105311
PERMIT FOR WASTEWATER TREATMENT PLANT

Facility Name

The Links at Coyote Wash Wastewater Treatment Facility

Facility Location

The Links at Coyote Wash Wastewater Treatment Plant (WWTP) is located on south side of the City of Wellton, south of the Wellton- Mohawk Canal, east of Avenue 29 E and north of 12th Street, Yuma County, Arizona, Latitude 32° 32' 00" N, Longitude 114° 08' 00" W, Township 9 S, Range 18 W, Section 7, S1/2, Gila and Salt River Baseline and Meridian.

Regulatory Status

The Application for the Aquifer Protection Permit (APP) was received on February 20, 2003.

Facility Description

The limited partnership G-12, L.L.C. is authorized to operate the Links at Coyote Wash Wastewater Treatment Facility (WWTF) at a capacity of 0.126 million gallons per day (MGD). The WWTF will be constructed in two phases and will consist of two treatment trains. Phase I will include influent pump stations, headworks and chlorination/dechlorination disinfection basins large enough for both Phases. Phase I treatment will include flow equalization chamber, aeration basins, anoxic basins, and re-aeration in the secondary clarifier for a design capacity for Phase I of 0.0693 MGD. Phase II shall have additional flow equalization chambers, aeration basins, anoxic basins, and re-aeration in the additional secondary clarifier for a second treatment train design capacity of an additional 56,700 MGD. When the design capacity flow limit of 0.0693 MGD for phase I has been reached, no additional connections shall be accepted. After the facility has constructed the additional treatment in phase II, the facility may accept connections up to the level of 0.126 MGD. Disposal shall meet the Class B+ reclaimed water standards as required by A.A.C. R18-9-305 for use under a valid reclaimed water permit as per A.A.C. R18-9 Articles 6 and 7.

The sludge will be hauled off-site for disposal in accordance with State and Federal regulations at the Tacna landfill. In addition to the APP permit conditions pertaining to treatment and disposal of sewage sludge, the permittee must also comply with the requirements for sewage sludge disposal in 40 Code of Federal Regulations (CFR) Part 503 and 18 A.A.C. Ch. 9, Art. 10.

Depth to groundwater at the site is at least 70 feet bgs and the direction of groundwater flow is estimated to be to the north-east.

Best Available Demonstrated Control Technology (BADCT)

The WWTP employs secondary treatment and chlorine disinfection to achieve a total nitrogen level of less than 10 mg/l and a fecal coliform level of 200 CFU, and provides dechlorination to prevent the formation of trihalomethanes. The WWTP units are constructed from fiberglass (FRP), and the storage

EXECUTIVE SUMMARY - Page 2
AQUIFER PROTECTION PERMIT NO. P105311
PERMIT FOR WASTEWATER TREATMENT PLANT

ponds are all lined. Regular groundwater monitoring will be conducted at the point of compliance well, as part of this permit. The depth to groundwater at the site is at least 70 feet below ground surface.

Compliance with Aquifer Water Quality Standards (AWQS)

To ensure that the site operations do not impact the Aquifer, total nitrogen, total coliform, metals, and VOCs will be monitored in both discharge and groundwater monitoring, as described in the permit. Monitoring will initially be conducted prior to the operation of the WWTP to establish the ambient groundwater quality prior to operation of the WWTP. If there are no exceedances of the AWQS, the permit monitoring requirements remain the same. If there are ambient AWQS exceedances, the facility shall apply to amend the permit to establish Aquifer Quality limits (AQLs) based on the ambient conditions established in the preliminary groundwater sampling.

Point of Compliance

POC # 1 well is located downstream and northeast of the WWTP.

Storm/Surface Water Considerations

The WWTP is outside the 100-yr flood zone.

Zoning Requirements

The permittee has provided the zoning information required pursuant to A.A.C. R18-9-A201(A)(2)(c).

Financial Capability

The permittee has provided the financial information required pursuant to A.A.C. R18-9-A203.

Technical Capability

The permittee has provided the technical capability information required pursuant to A.A.C. R18-9-A202(B).

STATE OF ARIZONA
AQUIFER PROTECTION PERMIT NO. P-105311
PLACE ID 18278 LTF 29198

1.0 AUTHORIZATION

In compliance with the provisions of Arizona Revised Statutes (A.R.S.) Title 49, Chapter 2, Articles 1, 2 and 3, Arizona Administrative Code (A.A.C.) Title 18, Chapter 9, Articles 1 and 2, A. A. C. Title 18, Chapter 11, Article 4 and amendments thereto, and the conditions set forth in this permit, the limited partnership of G-12, L.L.C. is hereby authorized to operate the Links at Coyote Wash Wastewater Treatment Facility (WWTF) located south of the Town of Wellton, Yuma County, Arizona, over groundwater of the Yuma Basin, Township 9 South, Range 18 West, Section 7, S1/2 of the Gila and Salt River baseline and meridian.

This permit becomes effective on the date of the Water Quality Division Director's signature and shall be valid for the life of the facility (operational, closure, and post-closure periods), unless suspended or revoked pursuant to A.A.C. R18-9-A213. The permittee shall construct, operate and maintain the permitted facilities:

1. Following all the conditions of this permit including the design and operational information documented or referenced below, and
2. such that Aquifer Water Quality Standards (AWQS) are not violated at the applicable point(s) of compliance (POC) set forth below or if an AWQS for a pollutant has been exceeded in an aquifer at the time of permit issuance, that no additional degradation of the aquifer relative to that pollutant and as determined at the applicable POC occurs as a result of the discharge from the facility.

1.1 PERMITTEE INFORMATION

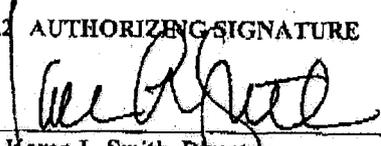
Facility Name:	The Links at Coyote Wash WWTF	
Permittee:	Mailing Address:	Facility's Street Address:
G-12, L.L.C.	P.O. Box 6047 Yuma, Arizona 85374	South of the Town of Wellton, Arizona, at corner of Ave. 29 East and County 12 th Street.
Facility Contact:	Mr. Spike Curtis, G-12 L.L.C.	(928) 726-5920
Emergency Telephone Number:	Rick Miller, Sunstate Env. Services	(928) 341-9685

Latitude: 32° 32' 00" North

Longitude: 114° 08' 00" West

Legal Description: Township 9 N, Range 18 W, Section 7

1.2 AUTHORIZING SIGNATURE



Karen L. Smith, Director
Water Quality Division
Arizona Department of Environmental Quality
Signed this 22nd day of March, 2004

2.0 SPECIFIC CONDITIONS [A.R.S. §§ 49-203(4), 49-241(A)]

2.1 Facility / Site Description [A.R.S. § 49-243(K)(8)]

The limited partnership G-12, L.L.C. is authorized to operate the Links at Coyote Wash Wastewater Treatment Facility (WWTF) at a capacity of 0.126 million gallons per day (MGD). The WWTF will be constructed in two phases and will consist of two treatment trains. Phase I will include influent pump stations, headworks and chlorination/dechlorination disinfection basins large enough for both phases. Phase I treatment will include flow equalization chamber, aeration basins, anoxic basins, and re-aeration in the secondary clarifier for a design capacity for Phase I of 0.0693 MGD. Phase II shall have additional flow equalization chamber, aeration basins, anoxic basins, and re-aeration in the additional secondary clarifier for a second treatment train design capacity of an additional 56,700 MGD. When the design capacity flow limit of 0.0693 MGD for phase I has been reached, no additional connections shall be accepted. After the facility has constructed the additional treatment in phase II, the facility may accept connections up to the level of 0.126 MGD. Disposal shall meet the Class B+ reclaimed water standards as required by A.A.C. R18-9-305 for use under a valid reclaimed water permit as per A.A.C. R18-9 Articles 6 and 7.

The sludge will be hauled off-site for disposal in accordance with State and Federal regulations at the Tacna landfill. In addition to the APP permit conditions pertaining to treatment and disposal of sewage sludge, the permittee must also comply with the requirements for sewage sludge disposal in 40 Code of Federal Regulations (CFR) Part 503 and 18 A.A.C. Ch. 9, Art. 10.

Depth to groundwater at the site is at least 70 feet and the direction of groundwater flow is estimated to be to the north-east.

The materials authorized to be disposed of through the wastewater treatment Facility are typical household sewage and pre-treated commercial wastewater and shall not include motor oil, gasoline, paints, varnishes, hazardous wastes, solvents, pesticides, fertilizers or other materials not generally associated with toilet flushing, food preparation, laundry facilities and personal hygiene.

The site includes the following permitted discharging facilities:

Facility	Latitude	Longitude
Discharge structure	32° 32' 00" N	114° 08' 00" W

2.2 Best Available Demonstrated Control Technology [A.R.S. § 49-243(B) and A.A.C. R18-9-A202(A)(5)]

The WWTP includes the following Best Available Demonstrated Control Technology.

2.2.1 Engineering Design

The treated effluent shall be discharged to a golf course for reuse and shall meet or exceed Aquifer Water Quality Limits (AQL) and the Class B+ Reclaimed Water standards. The facility shall be constructed according to plans submitted February 20, 2003 and approved by the ADEQ Wastewater, Reuse and Recharge Unit.

2.2.2 Site-specific Characteristics

Site specific characteristics were not used to determine BADCT.

2.2.3 Pre-Operational Requirements

Not applicable.

2.2.4 Operational Requirements

1. A copy of the new O & M manual shall be maintained at the WWTP site at all times and shall be available upon request during inspections by ADEQ personnel.
2. The pollution control structures shall be inspected for the items listed in Section 4.0, Table IV Facility Inspection (Operational Monitoring).
3. If any damage of the pollution control structures is identified during inspection, proper repair procedures shall be performed. All repair procedures and material(s) used shall be documented on the Self-Monitoring Report Form submitted quarterly to the ADEQ Water Quality Compliance.
4. Reclaimed Water Classification for this facility is Class B+ as specified in Arizona Administrative Code (A.A.C.) R18-9-305.

2.3 Discharge Limitations [A.R.S. §§ 49-201(14), 49-243 and A.A.C. R18-9-A205(B)]

1. The permittee is authorized to operate the Links at Coyote Wash Wastewater Treatment Facility (WWTF) with a maximum average monthly flow of 0.0693 MGD.
2. The materials authorized to be disposed of through the wastewater treatment Facility are typical household sewage and pre-treated commercial wastewater and shall not include motor oil, gasoline, paints, varnishes, hazardous wastes, solvents, pesticides, fertilizers or other materials not generally associated with toilet flushing, food preparation, laundry facilities and personal hygiene.
3. In addition to the APP permit conditions pertaining to treatment and disposal of sewage sludge, the permittee must also comply with the requirements for sewage sludge disposal in 40 Code of Federal Regulations (CFR) Part 503 and 18 A.A.C. Ch. 9, Art. 10. Violations of 40 CFR 503 and 18 A.A.C. Ch. 9, Art. 10 do not constitute violations of this permit.
4. Specific discharge limitations are listed in Section 4.0, Table I.

2.4 Point(s) of Compliance (POC) [A.R.S. § 49-244]

Point of Compliance has been designated for this facility and is located northeast of the WWTF site at:

POC Locations	Latitude	Longitude
POC # 1	32° 38' 58" N	114° 09' 06" W

Groundwater monitoring will be required at POC # 1 as part of this permit. Monitoring requirements for the POC are listed in Section 4.0, TABLE II.

The Director may designate additional points of compliance if information on groundwater gradients or groundwater usage indicates the need.

2.5 Monitoring Requirements [A.R.S. § 49-243(K)(1), A.A.C. R18-9-A206(A)]

All monitoring required in this permit shall continue for the duration of the permit, regardless of the status of the facility. All sampling, preservation and holding times shall be in accordance with currently accepted standards of professional practice. Trip blanks, equipment blanks and duplicate samples shall also be obtained, and chain of custody procedures shall be followed, in accordance with currently accepted standards of professional practice. The permittee shall consult the most recent version of the ADEQ Quality Assurance Project Plan (QAPP) and EPA 40 CFR PART 136 for guidance in this regard. Copies of laboratory analyses and chain of custody forms shall be maintained at the permitted facility. Upon request these documents shall be made immediately available for review by ADEQ personnel.

2.5.1 Discharge Monitoring

The permittee shall monitor the wastewater according to Section 4.0, TABLE I. A representative sample of the wastewater shall be collected at discharge structure prior to the recharge basins.

2.5.2 Facility / Operational Monitoring

Operational monitoring inspections shall be conducted according to Section 4.0, TABLE III. A log of these inspections shall be kept at the facility for ten (10) years from the date of each inspection, available for review by ADEQ personnel.

a. If any damage of the pollution control structures is identified during inspection, proper repair procedures shall be performed. All repair procedures and materials used shall be documented on the Self-Monitoring Report Form submitted quarterly to the ADEQ Water Quality Compliance. If none of the conditions occur, the report shall say "no event" for a particular reporting period. If the facility is not in operation, the permittee shall indicate that fact in the Self-Monitoring Report.

b. The permittee shall submit data required in Section 4.0, TABLE III regardless of the operating status of the facility unless otherwise approved by the Department or allowed in this permit.

2.5.3 Groundwater Monitoring and Sampling Protocols

No ground water monitoring data is available at the location to document pre-existing conditions. A groundwater monitoring well shall be constructed according to the time lines indicated in Section 3.0 of this permit, prior to the facility accepting any effluent. The ambient groundwater shall be monitored prior to the operation of this facility. If the groundwater has no exceedances of the Aquifer Water Quality Standards (AWQSs) the permit conditions shown in Table II shall remain the permit conditions for this permit. If the ambient conditions show an exceedance of any groundwater parameter in Table II, the facility shall proceed to do the following: (1) continue to sample for 8 monthly samples to establish ambient conditions; (2) report the results of the sampling of the exceeded parameters as "reserved for ambient sampling" for the reporting

purposes of this permit; (3) Submit a report to ADEQ with the application indicating the facility's recommendations for the ambient limits to be set based upon the data submitted; and (4) submit a significant amendment application to ADEQ within 30 days of receiving the 8 months of ambient data, to establish the ambient groundwater monitoring conditions [see Section 3.0].

After establishment of monitoring well, static water levels shall be measured and recorded prior to sampling. Wells shall be purged of at least three borehole volumes (as calculated using the static water level) or until indicator parameters (pH, temperature, conductivity) are stable, whichever represents the greater volume. If evacuation results in the well going dry, the well shall be allowed to recover to 80% of the original borehole volume, or for 24 hours, whichever is shorter, prior to sampling. If after 24 hours there is not sufficient water for sampling, the well shall be recorded as "dry" for the monitoring event. An explanation for reduced pumping volumes, a record of the volume pumped, and modified sampling procedures shall be reported and submitted with the Self-Monitoring Report Form (SMRF).

2.5.4 Surface Water Monitoring and Sampling Protocols

Not applicable.

2.5.5 Analytical Methodology

All samples collected for compliance monitoring shall be analyzed using Arizona state approved methods. If no state approved method exists, then any appropriate EPA approved method shall be used. Regardless of the method used, the detection limits must be sufficient to determine compliance with the regulatory limits of the parameters specified in this permit. Analyses shall be performed by a laboratory licensed by the Arizona Department of Health Services, Office of Laboratory Licensure and Certification. For results to be considered valid, all analytical work shall meet quality control standards specified in the approved methods. A list of Arizona state certified laboratories can be obtained at the address below:

Arizona Department of Health Services
Office of Laboratory Licensure and Certification
1740 W. Adams Street, Room 203 North
Phoenix, AZ 85007
Phone: (602) 364-0720

2.5.6 Installation and Maintenance of Monitoring Equipment

Monitoring equipment required by this permit shall be installed and maintained so that representative wastewater, groundwater, soil, water, or sludge samples can be collected. Should new groundwater wells be determined to be necessary, the construction details shall be submitted to the ADEQ Water Permits Section for approval.

2.6 Contingency Plan Requirements

[A.R.S. § 49-243(K)(3), (K)(7) and A.A.C. R18-9-A204 and R18-9-A205]

2.6.1 General Contingency Plan Considerations

At least one copy of the contingency and emergency response plan(s) shall be maintained at the location where day-to-day decisions regarding the operation of the facility are made. The permittee shall be aware of and follow the contingency and emergency plans.

Any alert level (AL) that is exceeded or any violation of an aquifer quality limit (AQL), discharge limit (DL), or other permit condition shall be reported to ADEQ following the reporting requirements in Section 2.7.3.

Some contingency actions involve verification sampling. Verification sampling shall consist of the first followup sample collected from a location that previously indicated a violation or that an AL has been exceeded. Collection and analysis of the verification sample shall use the same protocols and test methods to analyze for the pollutant or pollutants that exceeded an AL or violated an AQL.

2.6.2 Exceeding of Alert Levels / Performance Levels (PL)

2.6.2.1 Exceeding of Performance Levels Set for Operational Conditions

If the PL set in Section 4.0, TABLE III, has been exceeded the permittee shall:

- a. Notify the ADEQ Southern Regional Office Water Quality Compliance Section in writing within five (5) days of becoming aware of a violation of a PL.
- b. Submit a written report within thirty (30) days after becoming aware of the violation of a PL. The report shall document all of the following:
 1. A description of the violation and its cause;
 2. the period of violation, including exact date(s) and time(s), if known, and the anticipated time period during which the violation is expected to continue;
 3. any action taken or planned to mitigate the effects of the violation, or the spill, or to eliminate or prevent recurrence of the violation;
 4. any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause an exceedance of an Aquifer Water Quality Standard; and
 5. any malfunction or failure of pollution control devices or other equipment or process.

2.6.2.2 Exceeding of Alert Levels Set for Discharge Monitoring

1. If an AL set in Section 4.0, TABLE I or II has been exceeded, the permittee shall conduct verification sampling within 24 hours of becoming aware of the alert status.

2. If the verification sampling confirms that the AL has been exceeded, the permittee shall immediately investigate to determine the cause of the AL being exceeded. The investigation shall include the following:
 - a. Inspection, testing, and assessment of the current condition of all treatment or pollutant discharge control systems that may have contributed to the AL being exceeded.
 - b. Review of recent process logs, reports, and other operational control information to identify any unusual occurrences;
3. The permittee shall initiate actions identified in the contingency plan referenced in Section 5.0 and specific contingency measures identified in Section 2.6 to resolve any problems identified by the investigation which may have led to an AL being exceeded. To implement any other corrective action the permittee shall obtain prior approval from ADEQ according to Section 2.6.6.
4. Within thirty (30) days after confirmation of an AL being exceeded, the permittee shall submit the laboratory results to the ADEQ Southern Regional Office Water Quality Compliance Section, along with a summary of the findings of the investigation, the cause of the AL being exceeded, and actions taken to resolve the problem.
5. Upon review of the submitted report, the Department may require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.

2.6.2.3 Exceeding of Alert Levels in Groundwater Monitoring

2.6.2.3.1 Alert Levels for Indicator Parameters

Not Applicable.

2.6.2.3.2 Alert Levels for Pollutants with Numeric Aquifer Water Quality Standards

1. If an AL for a pollutant set in Section 4.0, TABLE II has been exceeded, the permittee shall conduct verification sampling within 5 days of becoming aware of an AL being exceeded.
2. If verification sampling confirms the AL being exceeded, the permittee shall increase the frequency of monitoring to 'Daily', 'Weekly', and 'Monthly' for constituents that have a permit monitoring frequency of 'Weekly', 'Monthly', and 'Quarterly', 'Semi-Annual' or 'Annual' respectively. In addition, the permittee shall immediately initiate an investigation of the cause of the AL being exceeded, including inspection of all discharging units and all related pollution control devices, review of any operational and maintenance practices that might have resulted in an unexpected

discharge, and hydrologic review of groundwater conditions including up gradient water quality.

3. The permittee shall initiate actions identified in the contingency plan and specific contingency measures identified in Section 2.6 to resolve any problems identified by the investigation which may have led to an AL being exceeded. To implement any other corrective action the permittee shall obtain prior approval from ADEQ according to Section 2.6.6. Alternatively, the permittee may submit a technical demonstration, subject to written approval by the Water Permits Section, that although an AL is exceeded, pollutants are not reasonably expected to cause a violation of an AQL. The demonstration may propose a revised AL or monitoring frequency for approval in writing by the Water Permits Section.
4. Within thirty (30) days after confirmation of an AL being exceeded, the permittee shall submit the laboratory results to the Water Quality Compliance Section, Enforcement Unit along with a summary of the findings of the investigation, the cause of the AL being exceeded, and actions taken to resolve the problem.
5. Upon review of the submitted report, the Department may require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.
6. The increased monitoring required as a result of ALs being exceeded may be reduced to reduced to Section 4.0, TABLE II frequencies, if the results of four sequential sampling events demonstrate that no parameters exceed the AL.

2.6.2.3.3

Alert Levels to Protect Downgradient Users from Pollutants Without Numeric Aquifer Water Quality Standards

Not Applicable.

2.6.3 Discharge Limitations (DL) Violations

1. If a DL set in Section 4.0, TABLE I has been exceeded, the permittee shall conduct verification sampling within 24 hours of becoming aware of a DL being exceeded.
2. If verification sampling confirms that the DL has been violated, the permittee shall immediately investigate to determine the cause of the violation. The investigation shall include the following:
 - a. Inspection, testing, and assessment of the current condition of all treatment or pollutant discharge control systems that may have contributed to the violation; and
 - b. Review of recent process logs, reports, and other operational control information to identify any unusual occurrences.

The permittee also shall submit a report according to Section 2.7.3, which includes a summary of the findings of the investigation, the cause of the violation, and actions taken to resolve the problem. The permittee shall consider and ADEQ may require corrective action that may include control of the source of discharge, cleanup of affected soil, surface water or groundwater, and mitigation of the impact of pollutants on existing uses of the aquifer. Corrective actions shall either be specifically identified in this permit, included in the contingency plan, or separately approved according to Section 2.6.6.

3. Upon review of the submitted report, the Department may require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.

2.6.4 Aquifer Quality Limit (AQL) Violation

1. If an AQL set in Section 4.0, TABLE II has been exceeded, the permittee shall conduct verification sampling within 5 days of becoming aware of an AQL being exceeded.
2. If verification sampling confirms that the AQL is violated for any parameter, the permittee shall increase the frequency of monitoring to 'Daily', 'Weekly', and 'Monthly' for constituents that have a permit monitoring frequency of 'Weekly', 'Monthly', and 'Quarterly', 'Semi-Annual' or 'Annual' respectively. In addition, the permittee shall immediately initiate an evaluation for the cause of the violation, including inspection of all discharging units and all related pollution control devices, and review of any operational and maintenance practices that might have resulted in unexpected discharge.

The permittee also shall submit a report according to Section 2.7.3, which includes a summary of the findings of the investigation, the cause of the violation, and actions taken to resolve the problem. The permittee shall consider and ADEQ may require corrective action that may include control of the source of discharge, cleanup of affected soil, surface water or groundwater, and mitigation of the impact of pollutants on existing uses of the aquifer. Corrective actions shall either be specifically identified in this permit, included in the contingency plan, or separately approved according to Section 2.6.6.

3. Upon review of the submitted report, the Department may require additional monitoring, increased frequency of monitoring, amendments to permit conditions or other actions.

2.6.5 Emergency Response and Contingency Requirements for Spills and Unauthorized Discharges

2.6.5.1 Duty to Respond

The permittee shall act immediately to correct any condition that could pose an endangerment to public health or the environment.

2.6.5.2 Spills of Hazardous Substances or Toxic Pollutants

In the event of any accidental spill or unauthorized discharge (A.R.S. § 49-201(12)) of suspected hazardous substances (A.R.S. § 49-201(18)) or toxic pollutants (A.R.S. § 49-243(I)) on the facility site, the permittee shall promptly isolate the area and attempt to identify the spilled material. The permittee shall record information, including name, nature of exposure and follow-up medical treatment, if necessary, on persons who may

have been exposed during the incident. Spilled materials, absorbents, and contaminated media generated during emergency response shall be removed and disposed of according to applicable federal, state and local regulations. The emergency response coordinator shall notify the ADEQ Water Quality Compliance Unit at (602) 771-4841 immediately upon discovering a release of a hazardous substance in excess of a reportable quantity in accordance with 40 CFR Part 302, et seq.

2.6.5.3 Discharge of Non-hazardous Materials

In the event of any unauthorized discharge of non-hazardous materials from the facility, the permittee shall promptly attempt to cease the discharge and isolate the discharged material. Discharged material shall be removed and the site cleaned up as soon as possible. The permittee shall notify ADEQ Water Quality Compliance Unit at (602) 771-4841 within 24-hours upon discovering the discharge of non-hazardous material which: a) has the potential to cause an AQL to be exceeded; or b) could pose an endangerment to public health or the environment.

2.6.5.4 Reporting Requirements

The permittee shall submit a written report for any unauthorized discharges described in Sections 2.6.5.2 and 2.6.5.3 to ADEQ Water Quality Compliance Unit at (602) 771-4841 within thirty days of the discharge or as required by subsequent ADEQ action. The report shall summarize the event, including any human exposure, and facility response activities and include all information specified in Section 2.7.3. If a notice is issued by ADEQ subsequent to the discharge notification, any additional information requested in the notice shall also be submitted within the time frame specified in that notice. Upon review of the submitted report, ADEQ may require additional monitoring or corrective actions.

2.6.6 Corrective Actions

Specific contingency measures identified in Section 2.6 and actions identified in the contingency plan have already been approved by ADEQ and do not require written approval to implement.

With the exception of emergency response actions taken under Section 2.6.5, the permittee shall obtain written approval from the Water Permits Section prior to implementing a corrective action to accomplish any of the following goals in response to exceeding an AL or violation of an AQL, DL, or other permit condition:

1. Control of the source of an unauthorized discharge;
2. Soil cleanup;
3. Cleanup of affected surface waters;
4. Cleanup of affected parts of the aquifer;
5. Mitigation to limit the impact of pollutants on existing uses of the aquifer.

Within 30 days of completion of any corrective action, the operator shall submit to the ADEQ Water Quality Compliance Unit, a written report describing the causes, impacts, and actions taken to resolve the problem.

2.7 Reporting and Recordkeeping Requirements

[A.R.S. § 49-243(K)(2) and A.A.C. R18-9-A206(B) and R18-9-A207]

2.7.1 Self Monitoring Report Forms (SMRF)

1. The permittee shall complete the SMRFs provided by ADEQ, and submit them to the ADEQ Water Quality Compliance Section, Data Unit.
2. The permittee shall complete the SMRF to the extent that the information reported may be entered on the form. If no information is required during a quarter, the permittee shall enter "not required" on the SMRF and submit the report to ADEQ. The permittee shall use the format devised by ADEQ.
3. The tables contained in Sections 4.0 list the parameters to be monitored and the frequency for reporting results for groundwater compliance monitoring. Monitoring methods shall be recorded on the SMRFs.
4. In addition to the SMRF, the information contained in Section 6.9.3 shall be included for any exceedances or violations being reported for the current reporting period.

2.7.2 Operation Inspection / Log Book Recordkeeping

A signed copy of this permit shall be maintained at all times at the location where day-to-day decisions regarding the operation of the facility are made. A log book of the inspections and measurements required by this permit shall be maintained at the location where day-to-day decisions are made regarding the operation of the facility. The logbook shall be retained for ten years from the date of each inspection, and upon request, the permit and the logbook shall be made immediately available for review by ADEQ personnel. The information in the log book shall include, but not be limited to, the following information as applicable:

1. name of inspector;
2. date and shift inspection was conducted;
3. condition of applicable facility components;
4. any damage or malfunction, and the date and time any repairs were performed;
5. documentation of sampling data and time;
6. names of samples;
7. static water level in monitor well prior to sampling;
8. sampling method;
9. purging volume;
10. indicator parameters including field conductance ($\mu\text{mhos/cm}$), field temperature ($^{\circ}\text{C}$), and field pH (standard units);
11. date of analysis;
12. preservation and transportation procedures;
13. the name of the analytical facility, and;
14. any other information as specified by this permit to be entered in the logbook.

2.7.3 Permit Violation and Alert Level Status Reporting

1. The permittee shall notify the ADEQ Southern Regional Office Water Quality Compliance Unit in writing within five days (except as provided in Section 2.6.5) of becoming aware of a violation of any permit condition, discharge limitation or of an Alert Level being exceeded.
2. The permittee shall submit a written report to the ADEQ Southern Regional Office Water Quality Compliance Unit within 30 days of becoming aware of the violation of any permit condition or discharge limitation. The report shall document all of the following:
 - a. Identification and description of the permit condition for which there has been a violation and a description of its cause.
 - b. The period of violation including exact date(s) and time(s), if known, and the anticipated time period during which the violation is expected to continue.
 - c. Any corrective action taken or planned to mitigate the effects of the violation, or to eliminate or prevent a recurrence of the violation.
 - d. Any monitoring activity or other information which indicates that any pollutants would be reasonably expected to cause a violation of an Aquifer Water Quality Standard.
 - e. Proposed changes to the monitoring which include changes in constituents or increased frequency of monitoring.
 - f. Description of any malfunction or failure of pollution control devices or other equipment or processes.

2.7.4 Operational, Other or Miscellaneous Reporting

The permittee shall complete the Self-Monitoring Report Form provided by the Department to reflect facility inspection requirements designated in Section 4.0, TABLE III and submit to the ADEQ, Water Quality Compliance quarterly along with other reports required by this permit. Facility inspection reports shall be submitted no less frequently than quarterly, regardless of operational status.

2.7.5 Reporting Location

All SMRFs shall be submitted to:

Arizona Department of Environmental Quality
Water Quality Compliance Section, Data Unit
Mail Code: 5415B-1
1110 W. Washington Street
Phoenix, AZ 85007
Phone (602) 771-4681

All documents required by this permit to be submitted to the ADEQ Southern Regional Office Water Quality Compliance Unit shall be directed to:

Arizona Department of Environmental Quality
 Southern Regional Office Water Quality Compliance Unit
 400 W. Congress, Suite 433
 Tucson, AZ 85701
 Phone (520) 628-6745

All documents required by this permit to be submitted to the Water Permits Section shall be directed to:

Arizona Department of Environmental Quality
 Water Permits Section
 Mail Code: 5415B-3
 1110 W. Washington Street
 Phoenix, AZ 85007
 Phone (602) 771-4428

All documents required by this permit to be submitted to the Water Quality Compliance Section, enforcement Unit shall be directed to:

Arizona Department of Environmental Quality
 Water Quality Compliance Section
 1110 W. Washington Street
 Phoenix, AZ 85007
 Phone (602) 771-4525

2.7.6 Reporting Deadline

The following table lists the quarterly report due dates:

Monitoring conducted during quarter:	Quarterly Report due by:
January-March	April 30
April-June	July 30
July-September	October 30
October-December	January 30

2.7.7 Changes to Facility Information in Section 1.0

The Water Permits Section and Water Quality Compliance Section shall be notified within 10 days of any change of facility information including Facility Name, Permittee Name, Mailing or Street Address, Facility Contact Person or Emergency Telephone Number.

2.8 Temporary Cessation [A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A209(A)]

The permittee shall give written notice to the ADEQ Southern Regional Office Water Quality Compliance Section upon ceasing operation of the facility for a period of 60 days or greater. The permittee shall take the following measures upon temporary cessation:

- A. If applicable, direct the wastewater flows from the facility to another State approved wastewater treatment facility.
- B. Correct the problem that caused the temporary cessation of the facility.
- C. Notify ADEQ with a monthly facility Status Report describing the activities conducted on the WWTP to correct the problem.

At the time of notification the permittee shall submit for ADEQ approval a plan for maintenance of discharge control systems and for monitoring during the period of temporary cessation. Immediately following ADEQ's approval, the permittee shall implement the approved plan. If necessary, ADEQ shall amend permit conditions to incorporate conditions to address temporary cessation. If the facility will cease operation, the permittee shall submit closure notification, as set forth in Section 2.9 below.

2.9 Closure [A.R.S. §§ 49-243(K)(6), 49-252 and A.A.C. R18-9-A209(B)]

The permittee shall give written notice of closure to the Water Quality Compliance Section before closing, or before ceasing use of a facility addressed under this permit if the cessation is projected to last more than three years.

Within 90 days following notification of closure, the permittee shall submit for approval to the Water Permits Section, a detailed Closure Plan which meets the requirements of A.R.S. § 49-252 and A.A.C. 18-9-A209(B)(1)(a).

If the closure plan achieves clean closure immediately, ADEQ shall issue a letter of approval to the permittee. If the closure plan contains a schedule for bringing the facility to a clean closure configuration at a future date, ADEQ may incorporate any part of the schedule as an amendment to this permit.

Upon completion of closure activities, the permittee shall give written notice to the Water Permits Section indicating that the approved Closure Plan has been implemented fully. If clean closure has been achieved, ADEQ shall issue a letter of approval to the permittee at that time. If any of the following conditions apply, the permittee shall follow the terms of Post Closure stated in this permit:

1. Clean closure cannot be achieved at the time of closure notification or within one year thereafter under a diligent schedule of closure actions;
2. Further action is necessary to keep the facility in compliance with aquifer water quality standards at the applicable point of compliance;
3. Continued action is required to verify that the closure design has eliminated discharge to the extent intended;
4. Remedial or mitigative measures are necessary to achieve compliance with Title 49, Ch. 2;
5. Further action is necessary to meet property use restrictions.

2.9.1 Closure Plan

A specific closure plan is not required at the time of permit issuance.

2.9.2 Closure Completion

Not required at the time of permit issuance.

2.10 Post Closure [A.R.S. §§ 49-243(K)(6), 49-252 and A.A.C. R18-9 A209(C)]

Post-closure requirements shall be established based on a review of facility closure actions and will be subject to review and approval by the Water Permits Section.

In the event clean closure cannot be achieved pursuant to A.R.S. § 49-252, the permittee shall submit for approval to the Water Permits Section a Post-Closure Plan that addresses post-closure maintenance and monitoring actions at the facility. The Post-Closure Plan shall meet all requirements of A.R.S. §§ 49-201(29) and 49-252 and A.A.C. R18-9-A209(C). Upon approval of the Post-Closure Plan, this permit shall be amended or a new permit shall be issued to incorporate all post-closure controls and monitoring activities of the Post-Closure Plan.

2.10.1 Post-Closure Plan

A specific post-closure plan is not required at the time of permit issuance.

2.10.2 Post-Closure Completion

Not required at the time of permit issuance.

3.0 COMPLIANCE SCHEDULE [A.R.S. § 49-243(K)(5) and A.A.C. R18-9-A208]

For each compliance schedule item listed below, the permittee shall submit the required information, including a cover letter that lists the compliance schedule items, to the Water Permits Section. A copy of the cover letter must also be submitted to the Water Quality Compliance Section, Data Unit.

1. Notify ADEQ Water Permits Unit and Water Quality Compliance Unit of the completion of the Phase II construction and provide a sealed engineers inspection report of the completion.
2. The ambient groundwater shall be monitored prior to the operation of this facility to establish the ambient groundwater levels for each parameter listed in Table II of this permit by conducting groundwater monitoring at the POC well [see Section 2.5.3]. If the groundwater monitoring shows no exceedances of the Aquifer Water Quality Standards (AWQs) the permit limits shown in Table II shall remain the permit limits for this permit.
3. If the ambient conditions show an exceedance of any groundwater parameter listed in Table II, the facility shall proceed to do the following: (1) continue to sample for 8 monthly samples to establish ambient conditions; (2) report the results of the sampling of the exceeded parameters as "reserved for ambient sampling" for the reporting purposes of this permit; (3) submit a report to ADEQ indicating the facility's recommendations for the ambient limits to be set in the permit based upon the data submitted; AND (4) submit a significant amendment application to ADEQ within 30 days of receiving the 8 months of ambient sampling, data, to establish the ambient groundwater monitoring conditions [see Section 2.5.3]; ADEQ will document this acceptance of the current groundwater monitoring with a letter within 30 days of receiving the acceptable ambient information indicating that the ambient conditions shall be monitored as "reserved for ambient monitoring" for purposes of this permit during this period of time.

4.0 TABLES OF MONITORING REQUIREMENTS

TABLE I DISCHARGE MONITORING FOR CLASS B+ RECLAIMED WATER

Sampling Point Number	Sampling Point Identification		Latitude	Longitude	
1	Discharge Structure		33° 32' 00" N	114° 08' 00" W	
Parameter	AL ¹	DL ¹	Units	Sampling Frequency	Reporting Frequency
Flow: Daily	Reserved ²	Reserved	MGD ³	Everyday ⁴	Quarterly
Flow: Phase I total monthly flow provided for reuse ⁵	0.0658	0.0693	MGD	Monthly	Quarterly
Flow: Phase I and II total monthly flow provided for reuse ⁶	0.1197	0.126	MGD	Monthly	Quarterly
Total Nitrogen ⁷ : Five-sample rolling geometric mean	8.0	10.0	mg/l	Monthly	Quarterly
Fecal Coliform: ⁸ Single-sample maximum	Reserved	800	CFU or MPN ⁹	Daily	Quarterly
Fecal Coliform: Four (4) of last seven (7) samples ¹⁰	Reserved	200	CFU or MPN	Daily	Quarterly

- ¹ AL = Alert Level. DL = Discharge Limit. The ALs and DLs are maximum numbers unless otherwise indicated.
- ² Limits may be established at a future date.
- ³ Million Gallons per Day
- ⁴ Flow rate shall be measured using a continuous recording flow meter.
- ⁵ This flow limit shall not be exceeded until Phase II is operational.
- ⁶ Monthly average of daily flow values. When Phase II is completed, the total for both phases shall be only reported value.
- ⁷ Nitrate N, plus Nitrite N, plus Total Kjeldahl Nitrogen (TKN).
- ⁸ For fecal coliform, "daily" sampling means every day in which a sample can practicably be obtained and delivered in sufficient time for proper analysis, provided that no less than four (4) samples in each calendar week are obtained and analyzed.
- ⁹ CFU=colony forming units. MPN=most probable number.
- ¹⁰ If at least four (4) out of the last seven (7) samples are not greater than 200 CFU or MPN per 100 ml, report "yes" in the appropriate space on the SMRF (indicating that the standard has been met). If at least four (4) out of the last seven (7) samples are greater than 200 CFU or MPN per 100 ml, report "no" in the appropriate space on the SMRF (indicating that the standard has not been met).

4.0 TABLES OF MONITORING REQUIREMENTS

TABLE I
DISCHARGE MONITORING (continued)

Parameter	AL ¹	DL ²	Units	Sampling Frequency	Reporting Frequency
Metals (Total):					
Antimony	0.0048	0.006	mg/l	Quarterly	Quarterly
Arsenic	0.04	0.05	mg/l	Quarterly	Quarterly
Barium	1.60	2.00	mg/l	Quarterly	Quarterly
Beryllium	0.0032	0.004	mg/l	Quarterly	Quarterly
Cadmium	0.004	0.005	mg/l	Quarterly	Quarterly
Chromium	0.08	0.1	mg/l	Quarterly	Quarterly
Cyanide (As free cyanide)	0.16	0.2	mg/l	Quarterly	Quarterly
Fluoride	3.2	4.0	mg/l	Quarterly	Quarterly
Lead	0.04	0.05	mg/l	Quarterly	Quarterly
Mercury	0.0016	0.002	mg/l	Quarterly	Quarterly
Nickel	0.08	0.1	mg/l	Quarterly	Quarterly
Selenium	0.04	0.05	mg/l	Quarterly	Quarterly
Thallium	0.0016	0.002	mg/l	Quarterly	Quarterly

4.0 TABLES OF MONITORING REQUIREMENTS

TABLE I
DISCHARGE MONITORING (continued)

Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
Volatile Organic Compounds (VOCs):					
Benzene	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Carbon tetrachloride	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
o-Dichlorobenzene	0.48	0.6	mg/l	Semi-Annual	Semi-Annual
para-Dichlorobenzene	0.06	0.075	mg/l	Semi-Annual	Semi-Annual
1,2-Dichloroethane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
1,1-Dichloroethylene	0.0056	0.007	mg/l	Semi-Annual	Semi-Annual
cis-1,2-Dichloroethylene	0.05	0.07	mg/l	Semi-Annual	Semi-Annual
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
Dichloromethane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
1,2-Dichloropropane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Ethylbenzene	0.56	0.7	mg/l	Semi-Annual	Semi-Annual
Monochlorobenzene	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
Styrene	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
Tetrachloroethylene	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Toluene	0.8	1.0	mg/l	Semi-Annual	Semi-Annual
Trihalomethanes (total) ¹¹	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
1,1,1-Trichloroethane	0.16	0.2	mg/l	Semi-Annual	Semi-Annual
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Semi-Annual	Semi-Annual
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Trichloroethylene	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Vinyl Chloride	0.0016	0.002	mg/l	Semi-Annual	Semi-Annual
Xylenes (Total)	8.0	10.0	mg/l	Semi-Annual	Semi-Annual

¹¹ Total Trihalomethanes comprises of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane.

4.0 TABLES OF MONITORING REQUIREMENTS

TABLE II
GROUNDWATER MONITORING ¹

Sampling Point Number	Sampling Point Identification	Latitude	Longitude
1	Monitor Well	32° 38' 57"N	114° 09' 06" W

Parameter	AL ²	AQL ³	Units	Sampling Frequency	Reporting Frequency
Depth to groundwater	Reserved	Reserved	feet	Monthly	Quarterly
Nutrients:					
Total Nitrogen ⁴	8.0	10.0	mg/l	Monthly	Quarterly
Nitrate-Nitrite as N	8.0	10.0	mg/l	Monthly	Quarterly
Total Kjeldahl Nitrogen (TKN)	Reserved	Reserved		Monthly	Quarterly
Microbes:					
Total Coliform	Absence	Absence ⁵	CFU	Monthly	Quarterly

¹ A monitor well shall be drilled at POC # 1 and groundwater monitoring shall commence by March 12, 2004. Depth to groundwater shall be measured with every sampling because of the mounding effects.

² AL = Alert Level.

³ AQL = Aquifer Quality Limit. All AQLs and ALs are presented in mg/l, except Total Coliform which is presented in Colony Forming Units (CFU). All ALs and AQLs are maximum numbers except where stated otherwise.

⁴ Calculated value. Total Nitrogen = Nitrate as N plus Nitrite as N plus TKN.

⁵ Absence means the absence of total coliform in the first sample, or the absence of total coliform or fecal coliform in the repeat sample. In the event the facility must re-sample due to a positive result for total coliform in the initial sample, then only the result of the repeat sample must be submitted to ADEQ.

4.0 TABLES OF MONITORING REQUIREMENTS

TABLE II
GROUNDWATER MONITORING (Continued)

Parameter	AL ¹	AQL ²	Units	Sampling Frequency	Reporting Frequency
Metals (Total):					
Antimony	0.0048	0.006	mg/l	Quarterly	Quarterly
Arsenic	0.04	0.05	mg/l	Quarterly	Quarterly
Barium	1.60	2.00	mg/l	Quarterly	Quarterly
Beryllium	0.0032	0.004	mg/l	Quarterly	Quarterly
Cadmium	0.004	0.005	mg/l	Quarterly	Quarterly
Chromium	0.08	0.1	mg/l	Quarterly	Quarterly
Cyanide (As free cyanide)	0.16	0.2	mg/l	Quarterly	Quarterly
Fluoride	3.2	4.0	mg/l	Quarterly	Quarterly
Lead	0.04	0.05	mg/l	Quarterly	Quarterly
Mercury	0.0016	0.002	mg/l	Quarterly	Quarterly
Nickel	0.08	0.1	mg/l	Quarterly	Quarterly
Selenium	0.04	0.05	mg/l	Quarterly	Quarterly
Thallium	0.0016	0.002	mg/l	Quarterly	Quarterly

4.0 TABLES OF MONITORING REQUIREMENTS

TABLE II
GROUNDWATER MONITORING (continued)

Parameter	AL	DL	Units	Sampling Frequency	Reporting Frequency
Volatile Organic Compounds (VOCs):					
Benzene	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Carbon tetrachloride	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
o-Dichlorobenzene	0.48	0.6	mg/l	Semi-Annual	Semi-Annual
para-Dichlorobenzene	0.06	0.075	mg/l	Semi-Annual	Semi-Annual
1,2-Dichloroethane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
1,1-Dichloroethylene	0.0056	0.007	mg/l	Semi-Annual	Semi-Annual
cis-1,2-Dichloroethylene	0.05	0.07	mg/l	Semi-Annual	Semi-Annual
trans-1,2-Dichloroethylene	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
Dichloromethane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
1,2-Dichloropropane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Ethylbenzene	0.56	0.7	mg/l	Semi-Annual	Semi-Annual
Monochlorobenzene	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
Styrene	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
Tetrachloroethylene	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Toluene	0.8	1.0	mg/l	Semi-Annual	Semi-Annual
Trihalomethanes (total) ⁶	0.08	0.1	mg/l	Semi-Annual	Semi-Annual
1,1,1-Trichloroethane	0.16	0.2	mg/l	Semi-Annual	Semi-Annual
1,2,4 - Trichlorobenzene	0.056	0.07	mg/l	Semi-Annual	Semi-Annual
1,1,2 - Trichloroethane	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Trichloroethylene	0.004	0.005	mg/l	Semi-Annual	Semi-Annual
Vinyl Chloride	0.0016	0.002	mg/l	Semi-Annual	Semi-Annual
Xylenes (Total)	8.0	10.0	mg/l	Semi-Annual	Semi-Annual

⁶Total Trihalomethanes comprises of Bromoform, Bromodichloromethane, Chloroform, and Dibromochloromethane.

4.0

TABLES OF MONITORING REQUIREMENTS

TABLE III
PLANT I INSPECTION (OPERATIONAL MONITORING)

Pollution Control Structures/Parameter	Performance Levels	Inspection Frequency
Pump Integrity	Good Working Condition	Weekly
Freeboard in the Effluent Holding Ponds	Minimum 3 feet	Weekly
Treatment Plant Components	Good Working Condition No visible cracks or leakage	Weekly
Industrial Wastewater Pretreatment Program / Ordinance	Active	Yearly

5.0 REFERENCES AND PERTINENT INFORMATION

The terms and conditions set forth in this permit have been developed based upon the information contained in the following, which are on file with the Department:

1. Permit application dated: Feb 20, 2003
1. APP Aquifer impact review dated: August 5, 2003
2. Public Notice dated: October 3, 2003
3. Public Hearing comments, correspondence and any additional supplemental information contained in the permit file.
5. ADEQ File Number: 105311
6. Other _____

6.0 GENERAL CONDITIONS AND RESPONSIBILITIES

6.1 Annual Registration Fees.

The permittee shall pay an Annual Registration Fee to ADEQ. The Annual Registration Fee is based upon the amount of daily influent or discharge of pollutants in gallons per day as established by A.R.S. § 49-242(D). This fee is payable to ADEQ each year.

6.2 Duty to Comply. [A.R.S. §§ 49-221 through 263]

The permittee shall comply with all conditions of this permit and all applicable provisions of Title 49, Chapter 2, Articles 1, 2 and 3 of the Arizona Revised Statutes, Title 18, Chapter 9, Articles 1 through 4, and Title 18, Chapter 11, Article 4 of the Arizona Administrative Code. Any permit non-compliance constitutes a violation and is grounds for an enforcement action pursuant to Title 49, Chapter 2, Article 4 or permit modification, suspension, or revocation.

6.3 Duty to provide information. [A.R.S. §§ 49-243(K)(2) and 49-243(K)(8)]

The permittee shall furnish to the Director, or an authorized representative, within a time specified, any information which the Director may request to determine whether cause exists for amending or terminating this permit, or to determine compliance with this permit. The permittee shall also furnish to the Director, upon request, copies of records required to be kept by this permit.

6.4 Severability. [A.R.S. § 49-243(K)(8)]

The provisions of this permit are severable, and if any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of this permit, shall not be affected thereby.

6.5 Proper Operation and Maintenance. [A.R.S. § 49-243(K)(8)]

The permittee shall, at all times, properly operate and maintain all facilities, treatment processes, and discharge control systems which are installed or used by the permittee to achieve compliance with the terms and conditions of this permit.

6.6 Compliance with Aquifer Water Quality Standards. [A.R.S. §§ 49-243(B)(2) and 49-243(B)(3)]

The permittee shall not cause or contribute to a violation of an aquifer water quality standard at the applicable point of compliance for the facility. Where, at the time of issuance of the permit, an aquifer already exceeds an aquifer water quality standard for a pollutant, the permittee shall not discharge that pollutant so as to further degrade, at the applicable point of compliance for the facility, the water quality of any aquifer for that pollutant.

6.7 Technical and Financial Capability.

[A.R.S. §§ 49-243(K)(8) and 49-243(N) and A.A.C. R18-9-A202(B) and R18-9-A203(E) and (F)]

The permittee shall have and maintain the technical and financial capability necessary to fully carry out the terms and conditions of this permit. Any bond, insurance policy, trust fund, or other financial assurance mechanism provided as a demonstration of financial capability in the permit application,

pursuant to A.A.C. R18-9-A203(D), shall be in effect prior to any discharge authorized by this permit and shall remain in effect for the duration of the permit.

6.8 Reporting of Bankruptcy or Environmental Enforcement. [A.A.C. R18-9-A207(C)]

The permittee shall notify the Director within five days after the occurrence of any one of the following:

1. The filing of bankruptcy by the permittee.
2. The entry of any order or judgment not issued by the Director against the permittee for the enforcement of any environmental protection statute or rule.

6.9 Monitoring and Records. [A.R.S. § 49-243(K)(8) and A.A.C. R18-9-A206]

The permittee shall conduct any monitoring activity necessary to assure compliance with this permit, with the applicable water quality standards established pursuant to A.R.S. §§ 49-221 and 49-223 and §§ 49-241 through 49-252.

1. Samples and measurements taken for the purpose of monitoring shall be representative of the monitored activity.
2. The permittee shall retain records of all monitoring information, including copies of all reports required by this permit and records of all data used to complete the application for this permit, for a period of 10 years from the date of the sample, measurement report, or application. This period may be extended by request of the Director at any time.
3. At a minimum, records of monitoring information shall include:
 - a. The date, time, and exact place of sampling or measurements
 - b. The individual(s) who performed the sampling or measurements
 - c. The date(s) analyses were performed
 - d. The individual(s) who performed the analyses
 - e. The analytical techniques or methods used
 - f. The results of such analyses
 - g. The chain of custody records, and
 - h. Any field notes relating to the information described in (a) - (g) above.

6.10 Other Information. [A.R.S. § 49-243(K)(8)]

Where the permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application or in any report to the Director, the permittee shall promptly submit the correct facts or information.

6.11 Inspection and Entry. [A.R.S. §§ 49-203(B) and 49-243(K)(8)]

The permittee shall allow the Director, or an authorized representative, upon the presentation of credentials and other documents as may be required by law, to enter and inspect the facility as reasonably necessary to ensure compliance with Title 49, Chapter 2, Article 3 of the Arizona Revised Statutes, and Title 18, Chapter 9, Articles 1 through 4 of the Arizona Administrative Code and the terms and conditions of this permit. In so doing, the Department representative may:

1. Enter upon the operator's premises where a regulated facility or activity is located or conducted, or locations where records must be kept under the conditions of this permit.
2. Have access to and copy, at reasonable times, any records required to be kept under the conditions of this permit.
3. Inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under this permit.
4. Sample or monitor at reasonable times, for the purposes of assuring permit compliance, any substances or parameters at any location.
5. Take photographs or video tape.
6. Take other actions reasonably necessary to determine compliance with Aquifer Protection Permit statutes or rules or the terms and conditions of this permit.

6.12 Duty to Modify. [A.R.S. § 49-243(K)(8)]

The permittee shall apply for and receive a written amendment before deviating from any of the designs or operational practices authorized by this permit.

6.13 Permit Action: Amendment, Transfer, Suspension & Revocation.

[A.R.S. §§ 49-201, 49-241 through 251, A.A.C. R18-9-A211, R18-9-A212 and R18-9-A213]

This permit may be amended, transferred, renewed, or revoked for cause, under the rules of the Department. The filing of a request by the permittee for a permit action does not stay or suspend the effectiveness of any existing permit condition. The Director shall issue a public notice of all proposed permit actions pursuant to A.A.C. R18-9-A211, R18-9-A212 and R18-9-A213.

6.13.1 Permit Reopen.

The Director may reopen this permit and amend it pursuant to A.A.C. R18-9-A211.

6.13.2 Permit Transfer.

This permit may not be transferred to any other person except after notice to and approval of the transfer by the Department. No transfer will be approved until the applicant complies with all transfer requirements as specified in A.A.C. R18-9-A212(B) and (C).

The permittee shall notify the Water Permits Section in writing within 15 days after any change in the owner or operator of the facility. The notification shall state the permit number, the name of the facility, the date of property transfer, and the name, address, and phone number where the new owner or operator can be reached. The operator shall advise the new owner or operators of the terms of this permit and the need for permit transfer in accordance with the rules.



Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES
 2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
 Director
 (928) 329-2300
 FAX: (928) 726-5626

**Provisional Verification of General Permit Conformance
 for Sewage Collection System
 General Permit 4.01**

Applicant Information:		File No. PR02-0318,	
Name	G-12, LLC SPIKE CURTIS	Project Name: COYOTE WASH SUBDIVISION	
Address	P.O. BOX 6407 YUMA, AZ. 85366-6407		
Project Type(s)		Project Location (street names/intersections) 29E & COUNTY 12TH STREET	
<input checked="" type="checkbox"/>	Gravity	Project Description: INSTALL APPROXIMATELY 4010 LF OF 10" SDR35 PVC SEWER PIPE & 7877 LF OF 8" SDR 32 PVC SEWER PIPE.	
<input checked="" type="checkbox"/>	Lift Station		
<input type="checkbox"/>	Forcemain		
<input type="checkbox"/>	Other:		
Wastewater System Name:		Treatment Facility Permitted Design Flow:	
Wastewater System Number:		315000 gallons per day	
System Inventory Number: To be assigned		System Capacity Affirmation, Date:	
Design Documents Approved for Construction		Site Information:	
Document	Date	County: Yuma	
Notice of Intent to Discharge	01/03/2003	Location of Downstream End of system proposed herein:	
Site Plan	01/03/2003		
Design Plan	01/03/2003	Latitude: 32° 32' 0.2" N	
Operation & Maintenance Plan	01/03/2003	Longitude: 114° 08' 0.9" W	
Other Document(s):		Legal Description of area served by project:	
		Township: 9S	Range: 18W Section: 7 S 1/2
<p>Provisional Verification of General Permit Conformance: This Provisional Verification of General Permit Conformance is issued in accordance with Arizona Administrative Code Title 18, Chapter 9, Article 3, Part A, Section A301. The applicant is authorized to construct the facility at the location specified herein under terms and conditions of the requested general permit and applicable requirements of Arizona Revised Statutes Title 49, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9. The applicant has two years from the approval date of this document to complete construction and submit the applicable verification documents specified in A.A.C. R18-9-E301(E). Construction shall conform with the approved design documents.</p>			
 Rick Stacks, R.S.		Environmental Health Manager Title	
		02/20/2003 Date	



Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES

2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
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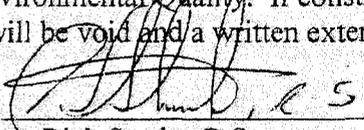
CERTIFICATE OF APPROVAL TO CONSTRUCT WATER FACILITIES

YCDDS FILE NO:	PR02-0318,
SYSTEM NAME:	
SYSTEM NUMBER	14002
PROJECT NAME:	COYOTE WASH SUBDIVISION
PROJECT OWNER:	G-12, LLC SPIKE CURTIS
OWNER'S ADDRESS:	P.O. BOX 6407, YUMA, AZ. 85366-6407
PROJECT LOCATION:	29E & COUNTY 12TH STREET
PROJECT DESCRIPTION:	Install 4938 lf 12" water main. Provide 10", 8", & 6" service to 171 lots.

Approval to construct the above-described facilities, as represented in the approved plan documents on file at the Yuma County Department of Development Services (YCDDS), is hereby given subject to the following Provisions:

1. Notice shall be given to the Yuma County Department of Development Services when construction of the project begins to allow for inspection during construction per A.R.S. Section 49-104.B.10.
2. The Project Owner shall retain a professional engineer as soon as possible to provide detailed construction inspections of this project. Upon completion of construction the engineer shall fill out the Engineers Certificate of Completion (attached), and forward it to the Yuma County Department of Development Services. If all requirements have been completed this office will issue a Certificate of Approval of Construction.
3. Operation of a newly constructed facility shall not begin until this Department has issued a Certificate of Approval of Construction.
4. In accordance with the requirements of Arizona Administrative Code Section R18-4-119, fittings and valves shall conform to NSF Standard 61 and or bear the NSF-pw seal of approval.
5. A "Final Design Report" containing information as stipulated in *Engineering bulletin 10 chapter 1, section D.1.* shall be submitted to ADEQ and YCDDS by the engineer upon completion of the waterline. Use of the waterline is contingent upon approval of the "Final Design Report".

The State law, A.R.S. §49-104.B.10. requires that construction of the project must be in accordance with rules and regulations of the Arizona Department of Environmental Quality. If construction has not started within one year of the date of this approval, this certificate will be void and a written extension of time shall be required.

By:  February 20, 2003
 Rick Stacks, R.S.
 Environmental Health Manager

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
 CERTIFICATE OF APPROVAL OF SANITARY FACILITIES FOR SUBDIVISION
 INCORPORATING SEWAGE COLLECTION SYSTEMS

Corrected certificate which supercedes Certificate of Approval signed on 6/19/03.

SUBDIVISION: Links@Coyote Wash Unit 1 Units 1-150 Total Lots - 150		ADEQ SITE CODE: 505013-00 ENGINEERING REVIEW FILE NO.: 20030025	
LOCATION: County 12 th St & Avenue 29 E			
TOWN: Wellton		COUNTY: Yuma	
SECTION 7 S1/2	TOWNSHIP 9S	RANGE 18W	
SUBDIVIDER: Spike Curtis, PO Box 6407, Yuma, AZ 85366-6407			
Water Supply By: Town of Wellton (PWS No. 14-002)			
Sewage Disposal By: Links@Coyote Wash WWTP(System No. Not assigned)			
Garbage Disposal By: Town of Wellton to Copper Mountain Landfill			

The sanitary facilities of water supply, sewage disposal and garbage disposal as represented by the approved plan documents on file with the Arizona Department of Environmental Quality are hereby approved subject to the following Provisions:

- No "discharge" to the "waters of the United States" pursuant to Sections 301, 309, 402, 404, and 502 of the federal Clean Water Act (CWA) are authorized by this approval. If this project results in discharge to these waters, CWA permits are necessary before commencing the discharge, pursuant to the Code of Federal Regulations Titles 33 and/or 40. Any construction in a watercourse shall comply with all terms and conditions of the Section 404 Permit program which is administered by the U.S. Army Corps of Engineers.

This Certificate of Approval does **NOT** constitute an Individual or General Aquifer Protection Permit for the sewage collection system incorporated in this subdivision (see separate Provisional Verification of General Permit Conformance).

Steven A. Owens, Director
 Arizona Department of Environmental Quality

By:  6/24/03
 Gregory H. Brown, P.E., Manager Date Approved
 Wastewater Design Review Unit
 Water Permits Section, Water Quality Division

CERTIFICATE DISTRIBUTION

Original Certificate and Plat:

Engineering Review File No: 20030025

Certificate Copy:

Subdivider: Spike Curtis, PO Box 6407, Yuma, AZ 85366-6407

Engineer: Marisol A. Canales, PE, 1851 W. 24th St., Yuma, AZ 85364

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY
 CERTIFICATE OF APPROVAL OF SANITARY FACILITIES FOR SUBDIVISION
 INCORPORATING SEWAGE COLLECTION SYSTEMS

Corrected certificate which supercedes Certificate of Approval signed on 6/19/03.

SUBDIVISION: Links@Coyote Wash Unit 1 Units 151-171 Total Lots - 21		ADEQ SITE CODE: 505013-00 ENGINEERING REVIEW FILE NO.: 20030025
LOCATION: County 12 th St & Avenue 29 E		
TOWN: Wellton		COUNTY: Yuma
SECTION 7 S1/2	TOWNSHIP 9S	RANGE 18W
SUBDIVIDER: Spike Curtis, PO Box 6407, Yuma, AZ 85366-6407		
Water Supply By: Town of Wellton (PWS No. 14-002)		
Sewage Disposal By: Links@Coyote Wash WWTP (System No. Not assigned)		
Garbage Disposal By: Town of Wellton to Copper Mountain Landfill		

The sanitary facilities of water supply, sewage disposal and garbage disposal as represented by the approved plan documents on file with the Arizona Department of Environmental Quality are hereby approved subject to the following Provisions:

- No "discharge" to the "waters of the United States" pursuant to Sections 301, 309, 402, 404, and 502 of the federal Clean Water Act (CWA) are authorized by this approval. If this project results in discharge to these waters, CWA permits are necessary before commencing the discharge, pursuant to the Code of Federal Regulations Titles 33 and/or 40. Any construction in a watercourse shall comply with all terms and conditions of the Section 404 Permit program which is administered by the U.S. Army Corps of Engineers.

This Certificate of Approval does **NOT** constitute an Individual or General Aquifer Protection Permit for the sewage collection system incorporated in this subdivision (see separate Provisional Verification of General Permit Conformance).

Steven A. Owens, Director
 Arizona Department of Environmental Quality

By:  6/24/03
 Gregory H. Brown, P.E., Manager Date Approved
 Wastewater Design Review Unit
 Water Permits Section, Water Quality Division

CERTIFICATE DISTRIBUTION

Original Certificate and Plat:

Engineering Review File No: 20030025

Certificate Copy:

Subdivider: Spike Curtis, PO Box 6407, Yuma, AZ 85366-6407

Engineer: Marisol A. Canales, PE, 1851 W. 24th St., Yuma, AZ 85364



Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES

2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
 Director
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 FAX: (928) 726-5626

AUTHORIZATION TO DISCHARGE
UNDER A GENERAL AQUIFER PROTECTION PERMIT

Verification of General Permit Conformance
For Sewage Collection System
General Permit 4.01

Permittee Information: Name: G-12, LLC SPIKE CURTIS Address: P.O. Box 6407 Yuma, AZ. 85366-6407	File Number: PR02-0318
	Permitted Design Flow 315000 gallons per day
Name and Address of Permitted Facility (if different from above): Coyote Wash At The Links #1 S. Avenue 29E & County 12th Street Wellton, AZ	County: Yuma County Parcel No.: _____
Characteristics of the Wastewater Source(s): <input type="checkbox"/> Typical sewage from a single family residence <input checked="" type="checkbox"/> Typical sewage from multiple residences <input type="checkbox"/> Sewage source(s) other than residential	Township: 9S Range: 18W Section: 7 S 1/2
	Latitude: 32° 32' 0.2"N Longitude: 114° 08' 0.9"W
Record Documents (maintain with this authorization): <input checked="" type="checkbox"/> Notice of Intent to Discharge, dated: 01/03/2003 <input type="checkbox"/> Revised site plan if required by A.A.C. R18-9-A301 (D)(l)(e) <input checked="" type="checkbox"/> As-built plans, dated: 09/27/2004 <input type="checkbox"/> Final Operation and Maintenance Plan, dated: N/A <input checked="" type="checkbox"/> Certificate of Completion, dated: 07/01/2003 <input type="checkbox"/> Other document(s)	General Permits Authorized Under This Verification: <input checked="" type="checkbox"/> General Permit <u>4.01</u> <input type="checkbox"/> General Permit _____ <input type="checkbox"/> General Permit _____ <input type="checkbox"/> General Permit _____ <input type="checkbox"/> General Permit _____
Verification of General Permit Conformance: This Verification of General Permit Conformance is issued in accordance with Arizona Administrative Code Title 18, Chapter 9, Article 3, Part A, Section A301. The permittee is authorized to discharge at the facility location specified herein under terms and conditions of the authorized general permit(s) and applicable requirements of Arizona Revised Statutes Title 45, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9.	
 Rick Stacks, R.S.	Title Environmental Health Manager Date September 28, 2004

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Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES

2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
Director
(928) 329-2300
FAX: (928) 726-5626

APPROVAL OF CONSTRUCTION (AOC)

Project Name: Coyote Wash At The Links #1
Project Description: Install 4,938 lf 12", 1194 lf 10", 6,980 lf 8" and 1,320 lf of 6" watermain to service 171 lots.
Location: 29E & COUNTY 12TH STREET
Project Owner: G-12, LLC SPIKE CURTIS
Address: P.O. BOX 6407, Yuma, arizona 85364

Yuma County Development Services (YC DDS) hereby issues an Approval of Construction for this facility based on the following provisions of the Arizona Administrative Code (A.A.C.) R18-4-507 et seq.

On 02/20/2003, (YC DDS) issued a Certificate of Approval to Construct for the referenced project.

On 09/27/2004, an Certificate of Completion and testing results were submitted to YC DDS

On 09/24/2004, Marisol A. Canales, P.E. certified the following:

- A final construction inspection was conducted on 08/01/2003
The referenced project was constructed according to the approved plans and specifications and YC DDS's Certificate of Approval to Construct;
Water system pressure and leakage tests were conducted on 06/26/2003 and the results were within the allowable leakage rates;
The water distribution system was disinfected according to an ADEQ-approved method; and
Microbiological samples were collected and analyzed by Sun State Environmental, The sample results were negative for total coliform.

This Approval of Construction authorizes the owner to begin operating the above-described facilities as represented in the approved plans on file with YC DDS. Be advised that A.A.C. § R18-4-124 requires the owner of a public water system to maintain and operate all water production, treatment and distribution facilities in accordance with ADEQ Safe Drinking Water Rules.

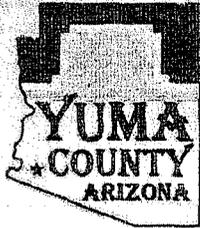
YC DDS File Number: PR02-0318

[Signature]

Rick Stacks, R.S. 09/28/2004
Environmental Health Manager Date Approved

cc: Facility File YC DDS

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Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES
 2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
 Director
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Provisional Verification of General Permit Conformance
for Sewage Collection System
General Permit 4.01

Applicant Information:		File No. PR04-0040,	
Name	G-12,LLC, Spike Curtis	Project Name: Links @ Coyote Wash Unit #2	
Address	P.O. Box 6407 Yuma, AZ. 85366-6407		
Project Type(s)		Project Location (street names/intersections) E. County 12th & S. Avenue 29E	
<input checked="" type="checkbox"/>	Gravity	Project Description: Install 11,700 lf of 8" sewer pipe Install 11,700 lf of 8" sewer pipe	
<input type="checkbox"/>	Lift Station		
<input type="checkbox"/>	Forcemain		
<input type="checkbox"/>	Other:		
Wastewater System Name: Town of Wellton		Treatment Facility Permitted Design Flow:	
Wastewater System Number:		126000 gallons per day	
System Inventory Number: To be assigned		System Capacity Affirmation, Date:	
Design Documents Approved for Construction		Site Information:	
Document	Date	County: Yuma	
Notice of Intent to Discharge	01/14/2004	Location of Downstream End of system proposed herein:	
Site Plan	01/23/2004		
Design Plan	01/23/2004	Latitude: 32 32' 0.2"N	
Operation & Maintenance Plan	01/23/2004	Longitude: 114 08' 0.9"W	
Other Document(s):		Legal Description of area served by project:	
		Township: 9S Range :18W Section: 7SW	
<p>Provisional Verification of General Permit Conformance: This Provisional Verification of General Permit Conformance is issued in accordance with Arizona Administrative Code Title 18, Chapter 9, Article 3, Part A, Section A301. The applicant is authorized to construct the facility at the location specified herein under terms and conditions of the requested general permit and applicable requirements of Arizona Revised Statutes Title 49, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9. The applicant has two years from the approval date of this document to complete construction and submit the applicable verification documents specified in A.A.C. R18-9-E301(E). Construction shall conform with the approved design documents.</p>			
 Rick Stacks, R.S.		Environmental Health Manager Title	
		02/23/2004 Date	

Monty M. Stanbury
 Planning Director
 Planning & Zoning
 (928) 329-2300
 FAX (928) 317-8302

Curtis Canjar
 Chief Building Official
 Building Safety
 (928) 329-2292
 FAX (928) 726-5801

TDD
 (928) 329-2304

Engineering Division
 (928) 329-2300
 FAX (928) 726-5626

Roger A. Patterson, P.E.
 County Engineer/FCM

Flood Control District
 (928) 329-2302
 FAX (928) 726-5626

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ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

CERTIFICATE OF APPROVAL OF SANITARY FACILITIES FOR SUBDIVISION

INCORPORATING SEWAGE COLLECTION SYSTEMS

SUBDIVISION: The Links at Coyote Wash Subdivision (Unit 2) Lots 172 - 504. Total 333 lots		ADEQ SITE CODE: 505694-00 ENGINEERING REVIEW FILE NO.: 20040146
LOCATION: E. County 12 th & S. Avenue 29E		
TOWN: Welton		COUNTY: Yuma
SECTION 7	TOWNSHIP 9S	RANGE 18W
SUBDIVIDER: Spike Curtis		
Water Supply By: Town of Welton (PWS No. 14002)		
Sewage Collection and Treatment By: The Links at Coyote Wash Utilities, L.L.C.		
Garbage Disposal By: Copper State Recycling Inc. (The Copper Mountain Landfill)		

The sanitary facilities of water supply, sewage disposal and garbage disposal as represented by the approved plan documents on file with the Arizona Department of Environmental Quality are hereby approved subject to the following Provisions:

- No "discharge" to the "waters of the United States" pursuant to Sections 301, 309, 402, 404, and 502 of the federal Clean Water Act (CWA) are authorized by this approval. If this project results in discharge to these waters, CWA permits are necessary before commencing the discharge, pursuant to the Code of Federal Regulations Titles 33 and/or 40. Any construction in a watercourse shall comply with all terms and conditions of the Section 404 Permit program which is administered by the U.S. Army Corps of Engineers.

This Certificate of Approval does NOT constitute an Individual or General Aquifer Protection Permit for the sewage collection system incorporated in this subdivision (see separate Provisional Verification of General Permit Conformance).

Steven A. Owens, Director
Arizona Department of Environmental Quality

By: *Susan Hazelett* 3/11/04
Susan Hazelett, E.I.T., Acting Manager Date Approved
Residential and Industrial Wastewater Unit
Water Permits Section, Water Quality Division

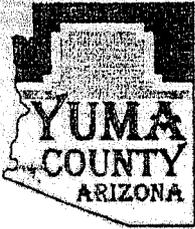
CERTIFICATE DISTRIBUTION

Original Certificate and Plat: Engineering Review File No: 20040146

Certificate Copy:

Subdivider: Spike Curtis, P.O. BOX 6407, Yuma, AZ.85366

Engineer: Marisol Canales, P.E., 1851 West 24th Street, Yuma, AZ.85364



Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES

2703 S. Avenue B • Yuma, Arizona 85364

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 Director
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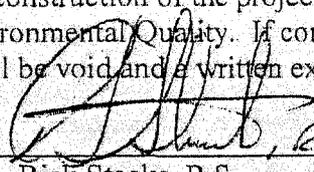
CERTIFICATE OF APPROVAL TO CONSTRUCT WATER FACILITIES

YCDDS FILE NO:	REC03-0484,
SYSTEM NAME:	Town of Wellton
SYSTEM NUMBER	14002
PROJECT NAME:	Links @ Coyote Wash Unit #2
PROJECT OWNER:	Spike Curtis
OWNER'S ADDRESS:	P.O. Box 6407, Yuma, AZ. 85366
PROJECT LOCATION:	S. Avenue 29E & E. County 12th Street
PROJECT DESCRIPTION:	Install water lines consisting of 1535lf 12", 3680lf 10", 11,370lf 8", 1040lf 6" to service 333 residential lots.

Approval to construct the above-described facilities, as represented in the approved plan documents on file at the Yuma County Department of Development Services (YCDDS), is hereby given subject to the following Provisions:

1. Notice shall be given to the Yuma County Department of Development Services when construction of the project begins to allow for inspection during construction per A.R.S. Section 49-104.B.10.
2. The Project Owner shall retain a professional engineer as soon as possible to provide detailed construction inspections of this project. Upon completion of construction the engineer shall fill out the Engineers Certificate of Completion (attached), and forward it to the Yuma County Department of Development Services. If all requirements have been completed this office will issue a Certificate of Approval of Construction.
3. Operation of a newly constructed facility shall not begin until this Department has issued a Certificate of Approval of Construction.
4. In accordance with the requirements of Arizona Administrative Code Section R18-4-119, fittings and valves shall conform to NSF Standard 61 and or bear the NSF-pw seal of approval.
5. A "Final Design Report" containing information as stipulated in *Engineering bulletin 10 chapter 1, section D.1.* shall be submitted to ADEQ and YCDDS by the engineer upon completion of the waterline. Use of the waterline is contingent upon approval of the "Final Design Report".

The State law, A.R.S. §49-104.B.10, requires that construction of the project must be in accordance with rules and regulations of the Arizona Department of Environmental Quality. If construction has not started within one year of the date of this approval, this certificate will be void and a written extension of time shall be required.

By:  December 29, 2003
 Rick Stacks, R.S.
 Environmental Health Manager

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Page 1 of 2
 Planning Director
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TDD
 (928) 329-2304

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Roger A. Patterson, P.E.
 County Engineer/FCM

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 FAX (928) 726-5626



Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES
 2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
 Director
 (928) 329-2300
 FAX: (928) 726-6626

AUTHORIZATION TO DISCHARGE
UNDER A GENERAL AQUIFER PROTECTION PERMIT

Verification of General Permit Conformance
For Sewage Collection System
General Permit 4.01

Permittee Information: Name: G-12,LLC, Spike Curtis Address: P.O. Box 6407 Yuma, AZ. 85366-6407	File Number: PR04-0040 Permitted Design Flow: 12,6000 GPD
Name and Address of Permitted Facility (if different from above): Links @ Coyote Wash Unit #2 E. County 12th & S. Avenue 29E Yuma, Az 85364	County: Yuma County Parcel No.: _____
Characteristics of the Wastewater Source(s): <input type="checkbox"/> Typical sewage from a single family residence <input checked="" type="checkbox"/> Typical sewage from multiple residences <input type="checkbox"/> Sewage source(s) other than residential	Township: 9S Range: 18W Section: 7 SW Latitude 32 32' 0.2"N Longitude 114 08' 0.9"W
Record Documents (maintain with this authorization): <input checked="" type="checkbox"/> Notice of Intent to Discharge, dated: 01/14/2004 <input type="checkbox"/> Revised site plan if required by A.A.C. R18-9-A301 (D)(l)(e) <input checked="" type="checkbox"/> As-built plans, dated: 01/10/2005 <input type="checkbox"/> Final Operation and Maintenance Plan, dated: <input checked="" type="checkbox"/> Certificate of Completion, dated: 11/18/2004 <input type="checkbox"/> Other document(s)	General Permits Authorized Under This Verification: <input checked="" type="checkbox"/> General Permit 4.01 <input type="checkbox"/> General Permit _____ <input type="checkbox"/> General Permit _____ <input type="checkbox"/> General Permit _____ <input type="checkbox"/> General Permit _____
Verification of General Permit Conformance: This Verification of General Permit Conformance is issued in accordance with Arizona Administrative Code Title 18, Chapter 9, Article 3, Part A, Section A301. The permittee is authorized to discharge at the facility location specified herein under terms and conditions of the authorized general permit(s) and applicable requirements of Arizona Revised Statutes Title 45, Chapter 2, and Arizona Administrative Code Title 18, Chapter 9. <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> Rick Stacks, R.S. </div> <div style="text-align: center;"> Title Environmental Health Manager </div> <div style="text-align: center;"> Date January 14, 2005 </div> </div>	

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Yuma County, Arizona
DEPARTMENT OF DEVELOPMENT SERVICES

2703 S. Avenue B • Yuma, Arizona 85364

Harold Aldrich
Director
(928) 329-2300
FAX: (928) 726-5626

APPROVAL OF CONSTRUCTION (AOC)

Project Name: Links @ Coyote Wash Unit #2
Project Description: Install new water and sewer lines to service a 333 lot residential subdivision
Location: E. County 12th & S. Avenue 29E
Project Owner: G-12, LLC, Spike Curtis
Address: P.O. Box 6407, Yuma, Arizona 85366-6407

Yuma County Development Services (YC DDS) hereby issues an Approval of Construction for this facility based on the following provisions of the Arizona Administrative Code (A.A.C.) R18-4-507 et seq.

On 02/23/2004, (YC DDS) issued a Certificate of Approval to Construct for the referenced project.

On 01/10/2005, Certificate of Completion and testing results were submitted to YC DDS

On 01/05/2005, Marisol A. Canales, P.E. certified the following:

- A final construction inspection was conducted on 12/20/2004
- The referenced project was constructed according to the approved plans and specifications and YC DDS's Certificate of Approval to Construct;
- Water system pressure and leakage tests were conducted on 3/16/2004 thru 07/20/2004 and the results were within the allowable leakage rates;
- The water distribution system was disinfected according to an ADEQ-approved method; and
- Microbiological samples were collected and analyzed by SunState Environmental, The sample results were negative for total coliform.

This Approval of Construction authorizes the owner to begin operating the above-described facilities as represented in the approved plans on file with YC DDS. Be advised that A.A.C. § R18-4-124 requires the owner of a public water system to maintain and operate all water production, treatment and distribution facilities in accordance with ADEQ Safe Drinking Water Rules.

YC DDS File Number

Rick Stacks, R.S.
Environmental Health Manager

01/14/2005
Date Approved

cc:----- County Planning and Zoning Department
ADEQ - DWFEIU
Facility File YC DDS

P:\Bldg_Safety\Env_Health\EH Letters\Plans Review\AOC's\AOC Water Line.doc

Henry M. Stancuta
Planning Director
Planning & Zoning
(928) 329-2300
FAX (928) 726-5626

Curtis Cansler
Chief Building Official
Building Safety
(928) 329-2292
FAX (928) 726-5626

TOE
(928) 329-2314

Engineering Division
(928) 329-2300
FAX (928) 726-5626

Roger A. Patterson, P.E.
County Engineer/PCM

Flood Control District
(928) 329-2302
FAX (928) 726-5626

LETTER OF CREDIT



APPLICATION FOR STAND-BY LETTER OF CREDIT

L/C NO. 10515
Date: September 26, 2005

PLEASE ESTABLISH AN IRREVOCABLE LETTER OF CREDIT IN THE AMOUNT OF: \$30,000.00
BY: Certified Mail

IN FAVOR OF: Links at Coyote Wash Utilities, L.L.C., Attn: Glen T. Curtis, 11979 South 29E,
Wellton, AZ 85356

FOR ACCOUNT OF: G-12, L.L.C., an Arizona limited liability company and Glen Curtis
Development, Inc., an Arizona corporation, 4400 East Highway 80, Yuma, AZ 85365

WE HEREBY OPEN IN YOUR FAVOR OUR IRREVOCABLE STANDBY LETTER OF CREDIT FOR
SUM OR SUMS NOT EXCEEDING THIRTY THOUSAND AND NO/100 U.S. DOLLARS TO MEET
OBLIGATIONS ESTABLISHED BY ARIZONA CORPORATION COMMISSION ("COMMISSION")
DECISION NO. 67157

AVAILABLE BY YOUR DRAFT(S) AT SIGHT ON US
NATIONAL BANK OF ARIZONA
Documentation Dept. AZ 7013
6001 N. 24th Street,
PHOENIX, AZ 85016

WHEN DRAWN IN ACCORDANCE WITH THE TERMS AND ACCOMPANIED BY THE DOCUMENTS
LISTED BELOW.

- 1) A sight draft endorsed and containing the clause "Drawn under National Bank of Arizona Letter of Credit No. 10515 dated September 26, 2005:"
- 2) A statement signed by a Commission designated trustee or an authorized officer of the beneficiary reading as follows:

"I certify that the amount of the draft is payable pursuant to Order by the Arizona Corporation Commission to continue operations for the Links at Coyote Wash Utilities, L.L.C."
- 3) All original amendment(s) thereto, if any, in addition to the original Letter of Credit, if draw is presented for the full amount or remaining balance of the Letter of Credit.

This Letter of Credit is subject to the Uniform Customs and Practice (UCP) for Documentary Credits, (1993 Revision), the International Chamber of Commerce, Publication No. 500.

PARTIAL DRAWINGS ARE ALLOWED.

THE ORIGINAL OF THIS LETTER OF CREDIT MUST BE PRESENTED WITH ANY AND ALL DRAWINGS EFFECTED HEREUNDER. WE HEREBY AGREE WITH YOU THAT DRAFTS DRAWN UNDER AND IN COMPLIANCE WITH THE TERMS OF THIS CREDIT, THAT SUCH DRAFTS, WILL BE DULY HONORED IF PRESENTED AT NATIONAL BANK OF ARIZONA, DOCUMENTATION DEPT. AZ 7013, 6001 NORTH 24th STREET, PHOENIX, AZ 85016 ON OR BEFORE SEPTEMBER 26, 2006.

SPECIAL INSTRUCTIONS: ARBITRATION ADDENDUM AND LETTER OF CREDIT AGREEMENT ARE ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE.

LETTER OF CREDIT TO EXPIRE ON: SEPTEMBER 26, 2006

THE ACTUAL WORDING OF ANY LETTER OF CREDIT ISSUED BY NATIONAL BANK OF ARIZONA MUST BE AGREED TO BY NATIONAL BANK OF ARIZONA IN ITS SOLE DISCRETION.

THE OPENING OF THIS CREDIT IS SUBJECT TO THE TERMS AND CONDITIONS AS SET FORTH IN THE LETTER OF CREDIT AGREEMENT INCLUDED HEREIN TO WHICH WE AGREE.

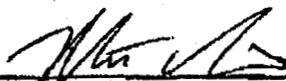
ISSUANCE FEE OF: N/A% PER ANNUM, MINIMUM: \$ N/A

NEGOTIATION FEE OF: N/A OF FACE AMOUNT OF DRAFT, MINIMUM: \$ N/A

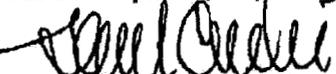
AMENDMENT FEE: N/A

IF EXTENDING EXPIRATION DATE OR INCREASING AMOUNT, SAME AS ISSUANCE FEE WITH MINIMUM OF: \$ N/A OTHER AMENDMENTS: \$ N/A

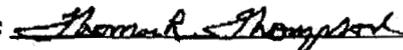
G-12, L.L.C., an Arizona limited liability company

By: 
Robert O. Curtis, Manager

Glen Curtis Development, Inc, an Arizona corporation

By: 
Glen T. Curtis, President

NATIONAL BANK OF ARIZONA

By: 
Name: Thomas R. Thompson
Title: Vice President

LETTER OF CREDIT AGREEMENT

This Letter of Credit Agreement ("Agreement") forms a part of the Application for Irrevocable Standby Letter of Credit No. 10515 executed by: G-12, L.L.C., an Arizona limited liability company and Glen Curtis Development, Inc., an Arizona corporation (the "Undersigned") and attached hereto.

TO: NATIONAL BANK OF ARIZONA (herein stated to as "Bank")

In consideration of your opening at our request a Letter of Credit the terms of which appear on the reverse hereof, we hereby agree with you as follows:

1. We will pay you upon demand in lawful money of the United States of America all moneys paid by you under or pursuant to said Letter of Credit, together with your commission and all charges and expenses, including charges for legal services, paid or incurred by Bank in connection with said Letter of Credit and this Agreement plus interest on the principal at the rate or rates agreed or, in the absence of written agreement, at the prime rate of **Wall Street Journal (Western Edition) plus .50%, no floor**, per annum and all customary charges; we also authorize you to charge any of our accounts with you for all moneys so paid or for which you become liable under said Letter of Credit and we agree at least one day before the same is due to provide you with funds to meet all disbursements or payments of any kind or character, together with the agreed commission and interest, and charges which you have paid or to which you are entitled under or pursuant to said Letter of Credit. At the Bank's option, we will execute and deliver to you a Promissory Note in form and substance satisfactory to you, payable on demand, and bearing interest at the prime rate of **Wall Street Journal (Western Edition) plus .50%, no floor**, per annum. The proceeds of such Promissory Note may be disbursed by you in payment of any amounts paid on Drafts under the Letter of Credit or to pay your commission and any charges and expenses, including legal fees, paid or incurred by Bank in connection with said letter of Credit and this Agreement plus interest on all proceeds so disbursed.
2. We hereby grant to you a security interest in all goods and documents which shall come into your control or into your possession or that of any of your correspondents as the result of opening or in connection with any transactions under said Letter of Credit, and the proceeds thereof, and all additions, accessions and substitutions, which are and shall be pledged to you as security (a) for all payments made or to be made by you or your correspondents under said Letter of Credit; (b) for any interest, commission or other customary charges in relation to said Letter of Credit and (c) for any other obligations of us to you. Upon any default by us in any of the undertakings set forth in the Letter of Credit Agreement, you are authorized to sell, pursuant to the provisions of the Uniform Commercial Code as adopted in the State of Arizona, any of such pledged goods or documents; in the event of any deficiency, we will pay the same to you immediately or in the event of any surplus, you shall pay the same to us or to the persons entitled thereto. In the event such goods should suffer any decline in value we will upon demand deliver to you additional collateral to your satisfaction.
3. We will obtain, or will cause to be in existence, insurance on any goods described in said Letter of Credit against fire and other usual risks and against any additional risks which you may request. You are hereby authorized and empowered to collect the amount due under any such insurance and apply the same against any of our obligations to you arising under said Letter of Credit or otherwise.

NATIONAL BANK OF ARIZONA
Arbitration Addendum

This Arbitration Addendum ("Addendum") forms a part of the Application for Irrevocable Standby Letter of Credit No. 10515 executed by: G-12, L.L.C., an Arizona limited liability company and Glen Curtis Development, Inc., an Arizona corporation (the "Undersigned") and attached hereto.

This addendum concerns the resolution of any controversies or claims between or among the Undersigned and the Lender in this regard:

Arbitration Disclosures.

1. ARBITRATION IS FINAL AND BINDING ON THE PARTIES AND SUBJECT TO ONLY VERY LIMITED REVIEW BY A COURT.
2. IN ARBITRATION THE PARTIES ARE WAIVING THEIR RIGHT TO LITIGATE IN COURT, INCLUDING THEIR RIGHT TO A JURY TRIAL.
3. DISCOVERY IN ARBITRATION IS MORE LIMITED THAN DISCOVERY IN COURT.
4. ARBITRATORS ARE NOT REQUIRED TO INCLUDE FACTUAL FINDINGS OR LEGAL REASONING IN THEIR AWARDS. THE RIGHT TO APPEAL OR SEEK MODIFICATION OF ARBITRATORS' RULINGS IS VERY LIMITED.
5. A PANEL OF ARBITRATORS MIGHT INCLUDE AN ARBITRATOR WHO IS OR WAS AFFILIATED WITH THE BANKING INDUSTRY.
6. ARBITRATION WILL APPLY TO ALL DISPUTES BETWEEN THE PARTIES, NOT JUST THOSE CONCERNING THE AGREEMENT.
7. IF YOU HAVE QUESTIONS ABOUT ARBITRATION, CONSULT YOUR ATTORNEY OR THE AMERICAN ARBITRATION ASSOCIATION.

(a) Any claim or controversy ("Dispute") between or among the parties and their employees, agents, affiliates, and assigns, including, but not limited to, Disputes arising out of or relating to this agreement, this arbitration provision ("arbitration clause"), or any related agreements or instruments relating hereto or delivered in connection herewith ("Related Agreements"), and including, but not limited to, a Dispute based on or arising from an alleged tort, shall at the request of any party be resolved by binding arbitration in accordance with the applicable arbitration rules of the American Arbitration Association (the "Administrator"). The provisions of this arbitration clause shall survive any termination, amendment, or expiration of this agreement or Related Agreements. The provisions of this arbitration clause shall supersede any prior arbitration agreement between or among the parties.

(b) The arbitration proceedings shall be conducted in a city mutually agreed by the parties. Absent such an agreement, arbitration will be conducted in Phoenix, Arizona or such other place as may be determined by the Administrator. The Administrator and the arbitrator(s) shall have the authority to the extent practicable to take any action to require the arbitration proceeding to be completed and the arbitrator(s) award issued within 150 days of the filing of the Dispute with the Administrator. The arbitrator(s) shall have the authority to impose sanctions on any party that fails to comply with time periods imposed by the Administrator or the arbitrator(s), including the sanction of summarily dismissing any Dispute or defense with prejudice. The arbitrator(s) shall have the authority to resolve any Dispute regarding the terms of this agreement, this arbitration clause, or Related Agreements, including any claim or controversy regarding the arbitrability of any Dispute. All limitations periods applicable to any Dispute or defense, whether by statute or agreement, shall apply to any arbitration proceeding hereunder and the arbitrator(s) shall have the authority to decide whether any Dispute or defense is barred by a limitations period and, if so, to summarily enter an award dismissing any Dispute or defense on that basis. The doctrines of compulsory counterclaim, res judicata, and collateral estoppel shall apply to any arbitration proceeding hereunder so that a party must state as a counterclaim in the arbitration proceeding any claim

COMPANY TARIFF

		Revised	SHEET NO.	
<u>The Links at Coyote Wash</u>		Revised	SHEET NO	1.0
<u>Utilities, L.L.C.</u>				
(Name of Company)				
	(Name of Service Area)			

RATE DESIGN – WASTEWATER

Monthly Flat Rate

Residential	\$30.00
Commercial	*

* Each commercial customer will be required to have its own flow meter.

The commercial rate will be calculated for each commercial customer by dividing one single family equivalent (SFE) into the average daily flow rate of the commercial customer. One SFE is equal to 262 gallons per day (the approved design flow rate per single family unit by ADEQ). The resulting factor will be multiplied by the approved residential flat rate to create the custom commercial rate.

Effluent Sales

Per 1,000 Gallons	\$2.00
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Service Charges

Flow Meter Installation Charge	\$100.00
Establishment (R14-2-603D)	\$25.00
Reconnection (Delinquent)	\$30.00
NSF Check	\$25.00
Late Payment Penalty (Per Month)	1.50%
Deposit	**
Deposit Interest	**
Re-Establishment (Within 12 Months)	***

** As per Commission Rules (R14-2-603.B)

*** Months off system times the minimum (R14-2-603.D)

Other Rates and Charges Approved By Order

In addition to the collection of its regular rates and charges the Company will collect from customers their proportionate share of any privilege, sales or use tax in accordance with R14-2-608.D5.

1716061/16307.001

ISSUED:		EFFECTIVE:	
	Month Day Year		Month Day Year
	ISSUED BY: <u>Glen Curtis, General Manager</u>		Aug. 10th 2004
	P.O. Box 6407		
	Yuma, AZ 85366		
	Decision No. 67157 (August 10, 2004)		