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Arizona Corporation Commission

September 26, 2007

DOCKETED

SEP 27 2007

**FAX & US MAIL**

Blessing Chukwu  
Arizona Corporation Commission  
Utilities Division  
1200 W. Washington  
Phoenix, AZ 85007

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Re: Keaton Development Company-Docket No. W-02169A-07-0098; Supplemental Data

Dear Blessing:

You recently requested that we follow-up with ADEQ on the Compliance Status Report we had requested for the subject Company. Attached is that Report received last Friday.

Because the Report states "Major Deficiencies", I had the Company and its Certified Operator contact ADEQ to determine the problem. We are advised that this had to do with a test result filing that ADEQ now confirms has been made. As you know ADEQ's records are historically slow to update.

Hopefully this will permit you to deem this long pending Application Sufficient and proceed to meet this Developer's urgent need for service.

In the event you have any questions regarding these matters, please do not hesitate to call.

Sincerely,

Richard L. Sallquist

Enclosure

- cc: Docket Control
- Del Smith
- Lyn Farmer
- Brian Bozzo
- Vicki Wallace
- Bill Scott

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**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 1110 W. Washington Street, 5415B-1  
 Phoenix, AZ 85007

**Drinking Water Compliance Status Report**

**Public Water System Name:** Keaton Development Co.

**Public Water System ID #:** 15-029

**Public Water System Type:**             Community     Non-transient Non-community     Transient Non-community

**Overall Compliance Status:**             No Major Deficiencies  Major Deficiencies

**Monitoring and Reporting Status:**     No Major Deficiencies  Major Deficiencies

**Comments:**

The ADEQ data base does not show that the required 2005, 2006 annual Disinfection Byproducts (DBP) analysis have been done for this water system. This system has one treatment plant and is required to provide one TTHM and one HAA5 analyses per year but has only provided one HAA5 analysis for 2005 and none for 2006.

**Operation and Maintenance Status:**     No Major Deficiencies             Major Deficiencies

**Comments:**

**Major unresolved/ongoing operation and maintenance deficiencies:**

- |   |   |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi           | <input type="checkbox"/> inadequate storage           |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |
| <input type="checkbox"/> certified operator                 | <input type="checkbox"/> other                        |

**Date of last inspection / sanitary survey:** 3-6-06

**Administrative Orders:**

**Is an ADEQ administrative order in effect?**             Yes             No

**Comments:**

**System information:**

**Number of Entry Points to the Distribution System** 1            **Number of Sources** 2

**Population Served** 1200            **Service Connections** 496            **Initial Monitoring Year** 1995

**Evaluation completed by:**            Jim Puckett, Environmental Health Specialist II

**Phone:** 602-771-4649            **Date:** 9-20-07

Because of the previously identified compliance monitoring deficiencies, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.