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BEFORE THE ARIZONA CORPORATION CC  
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AZ CORP COMMISSION  
DOCKET CONTROL

IN THE MATTER OF THE APPLICATION OF  
CORDES LAKES WATER COMPANY FOR  
APPROVAL OF A WATER COMPANY RATE  
REVIEW STATEMENT OF RATE BASE

DOCKET NO. W-02060A-07-0256

STAFF'S LATE FILED EXHIBIT

The Arizona Corporation Commission Utilities Division ("Staff"), files this updated compliance status report from the Arizona Department of Environmental Quality, dated November 8, 2007.

RESPECTFULLY submitted this 9th day of November, 2007.

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Original and thirteen (13) copies of the foregoing were filed this 9th day of November, 2007 with:

Docket Control  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

Copy of the foregoing mailed this 9th day of November, 2007 to:

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Phoenix, Arizona 85004

Arizona Corporation Commission  
DOCKETED

NOV 09 2007

DOCKETED BY

Mr. Neil Folkman  
Authorized Representative  
Cordes Lakes Water Company  
2501 East Palo Verde  
Phoenix, Arizona 85016

#07-0256

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: Cordes Lakes Water Co.

Public Water System ID #: 13-023

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 annual 2005 and 2006 Disinfection Byproducts (DBP) analysis have been done for this water system. This system has five treatment plants and is required to provide five TTHM and five HAA5 analyses but has not provided any TTHM, HAA5 analysis.

Operation and Maintenance Status:  No Major Deficiencies  Major Deficiencies

Comments:

Major unresolved/ongoing operation and maintenance deficiencies:

- unable to maintain 20psi
- cross connection/backflow problems
- treatment deficiencies
- certified operator
- inadequate storage
- surface water treatment rule
- approval of construction
- other

Date of last inspection / sanitary survey: 9-16-04

Administrative Orders:

Is an ADEQ administrative order in effect?  Yes  No

Comments:

System information:

Number of Entry Points to the Distribution System 5 Number of Sources 4

Population Served 3050 Service Connections 1333 Initial Monitoring Year 1995

Evaluation completed by: Donna Calderon, Manager Drinking Water Monitoring and Protection Unit

Phone: 602-771-4641 Date: 11-8-07

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.