

ORIGINAL

ARIZONA CORPORATION COMMISSION STATUS 1



0000082523

TO:
Arizona Department of Environmental Quality
Mathew Hodge, Wastewater Data Section
Phone: 602-771-4513 (fax: 602-771-4505)

DATE: March 5, 2008

06

SW-02519A-06-0078

Please Return the Completed Request Form to Dorothy Hains (Tel: 602-542-7274 Fax: 602-542-0766)
Wastewater Company Name: Gold Canyon Sewer Co.
ADEQ System/Inventory Number: APP # P-100217 & Reuse Permit #R-100217

Please check current compliance status of this wastewater company:

Total Substantial Non

Arizona Corporation Commission

DOCKETED

MAR 11 2008

1. Does system have certified operator? Yes No

2. Does system have any physical/plant deficiencies? Yes No
If yes, please detail below (use additional sheets, if necessary).

Date of last ADEQ inspection 5/10/2006

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3. Does system have any O & M deficiencies? Yes No
If yes, please detail below (use additional sheets, if necessary).

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 DOCKET CONTROL

4. Does system have any NPDES monitoring deficiencies? Yes No
If yes, please detail below (use additional, sheets if necessary).

5. Is ADEQ compliance and/or enforcement action pending? Yes No

Fred Vascak
Name of ADEQ contact person

3/10/08
Phone number



Janet Napolitano
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.adeq.state.az.us



Stephen A. Owens
Director

March 10, 2008

Arizona Corporation Commission
Ms. Dorothy Hains, Utilities Engineer
1200 West Washington
Phoenix, AZ 85007

RE: Compliance Status for Gold Canyon Sewer Co, Place ID: 8561
Inventory number 100217, Permit number 32629.

Dear Ms. Hains;

Your request for evaluation of compliance status of the above facility is completed. Our records indicate that Gold Canyon Sewer Co WWTP has Aquifer Protection Permit number 32629, issued on 12/1/2005.

Aquifer protection permit reporting requirements and monitoring results which have been submitted indicate the facility **is not in compliance** based on the current information that is available to ADEQ. No enforcement actions are pending at this time.

The following information details the reason for non-compliance:

1. Aquifer Quality Level Exceedance. Monitoring point 12756, POC#1. Nitrate-Nitrite on 8/10, 9/21, and 9/25 of 2007.
2. Aquifer Quality Level Exceedance. Monitoring point 12756 POC#1. Total nitrogen on 8/14, 9/21, and 9/25 of 2007.
3. Discharge exceedance. Monitoring point 22073. Effluent pump station. Total nitrogen 5 months rolling GEO MN. Monthly report. On 6/9/2006 and 3/2/2007.
4. Aquifer Quality Level Exceedance. Monitoring point 12756 POC#1. Nitrate-Nitrite on 1/24/, 3/2/, and 4/5/2007.
5. Aquifer Quality Level Exceedance. Monitoring point 12756 POC#1. Total nitrogen on 1/24, 2/28, 3/2, and 4/5/2007.
6. Aquifer Quality Level Exceedance. Monitoring point 12756 POC#1. Nitrate-Nitrite and total nitrogen on 5/4, 6/4, 7/4, 10/24, 11/24, and 12/24, 2007
7. Aquifer Quality Level Exceedance. Monitoring point 22073, effluent pump station. Twice year reporting. Vinyl chloride on 11/03/2007.
8. Aquifer Quality Level point Exceedance. Monitoring 12756 POC#1. Nitrate-nitrite on 1/23, 5/31, 6/21, 7/25, 8/24, 9/19, and 10/18, 2006.

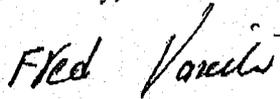
Northern Regional Office
1515 East Cedar Avenue • Suite F • Flagstaff, AZ
86004

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ
85701

9. Aquifer Quality Level point Exceedance. Monitoring 12756 POC#1. Total nitrogen on 1/23, 6/1, 6/21, 7/28, 8/25, 9/19, and 10/18, 2006.

It should be understood that the compliance status of a facility may change from time to time based upon monitoring results or a facility inspection. Therefore this is based on the most current information available.

Sincerely,



Fred Vakili, EHS II
Water Quality Data Unit
Water Quality Compliance Section
Phone: (602) 771-4535
FAV@AZDEQ.GOV