

ORIGINAL

MEMORANDUM



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TO: Docket Control Center

RECEIVED

FROM: Brian K. Bozzo  
Manager Compliance and Enforcement  
Utilities Division

2010 JUL 28 P 4: 59

Arizona Corporation Commission  
DOCKETED

AND  
Dorothy Hains  
Utilities Engineer – Water/Wastewater  
Utilities Division

ARIZONA CORPORATION COMMISSION  
DOCKET CONTROL

JUL 28 2010

DOCKETED BY [Signature]

DATE: July 28, 2010

RE: MOUNT TIPTON WATER COMPANY  
ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY MONTHLY  
REPORT SUMMARIES - DOCKET NO. W-2105A-07-0510

In Decision No. 70837, dated March 17, 2009, the Arizona Corporation Commission (“Commission”) ordered Mount Tipton Water Company (“Mount Tipton” or “Company”) to provide monthly reports to docket control. These reports were meant to describe the actions taken by Mount Tipton to come into compliance with the Arizona Department of Environmental Quality (“ADEQ”) requirements during the month and to provide an update to Staff as to the current ADEQ compliance status of the Company.

Decision No. 70837 also required that Staff report on Mount Tipton’s monthly filings in order to determine that the Company was completing the actions necessary to come into compliance with ADEQ. This below report was Staff’s review of the Company filings and was utilized internally to determine Company compliance with the ADEQ monthly reports. However, this report was inadvertently not docketed.

Based on the Commission decision, Mount Tipton’s initial ADEQ monthly report was due to Staff in May 2009 but, due to personnel issues, the Company did not provide the first report until October 2009. Thereafter, the Company filings have been timely.

Staff reviewed Mount Tipton’s ADEQ monthly reports and determined the following information regarding the individual monthly reports through January 2010:

<u>Report Mo.</u>	<u>Date Provided</u>	<u>Staff Comment</u>
May 2009	October 9, 2009	Co. provided report showing progress on the distribution system.
June 2009	October 9, 2009	Co. provided report showing progress on wells & dist. system.
July 2009	October 9, 2009	Co. provided report showing progress on wells & dist. system
Aug. 2009	October 9, 2009	Co. provided report showing progress on the distribution system.
Sept. 2009	October 19, 2009	Co. provided report showing progress on the distribution system.
Oct. 2009	November 16, 2009	Co. provided report showing progress on the # of delinquencies.
Nov. 2009	December 16, 2009	Co. provided report stating they passed an ADEQ inspection.
Dec. 2009	January 7, 2010	Co. provided report stating they received new ADEQ insp. report.

Docket Control Center

June 26, 2009

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On January 6, 2010, Staff received an ADEQ Drinking Water Compliance Status report which showed that the Company had "No Major Deficiencies" and was delivering water that meets water quality standards. The report is attached for verification purposes.

Based on the January 6, 2010 ADEQ Drinking Water Compliance Status report, Staff determined that Mount Tipton is in compliance with the ADEQ monthly reporting requirement within Decision No. 70837.

BKB:lmh

Originators: Brian K. Bozzo and Dorothy Hains

SERVICE LIST FOR:  
DOCKET NO.

MOUNT TIPTON WATER CO., INC.  
W-02105A-07-0510

Ms. Michelle Monzillo  
MOUNT TIPTON WATER CO., INC.  
P.O. Box 38  
Dolan Springs, AZ 86441

Arizona Department of Environmental Quality  
 Drinking Water Monitoring and Protection Unit  
 Mail Code 5415B-2  
 1110 West Washington Street  
 Phoenix, AZ 85007

## Drinking Water Compliance Status Report

System Name	System Type	Is system consecutive?
MT TIPTON WATER CO INC	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes, to PWS #
System ID # 08059	<input type="checkbox"/> Non-transient Non-community <input type="checkbox"/> Transient Non-community	<input checked="" type="checkbox"/> No

Overall compliance status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Monitoring and Reporting status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: None		

Operation and Maintenance status	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Date of last Sanitary Survey	12/9/09	Inspector
		Andy Wilson/Craig Beeson, NRO
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"/> ATC/AOC	
<input type="checkbox"/> certified operator	<input type="checkbox"/> other =	
Comments: During the last sanitary survey recommendations were made on source (put locks on control panel), distribution system (install more riprap on the overflow to prevent erosion), finished water storage (install a pipe cap around target cableway on storage tank), pumps (replace galvanized pipe on well house), monitoring and reporting (file burrs on sample taps to prevent bacterial growth), and security (post PWS number and emergency number at well and storage tank).		

Is an ADEQ administrative order in effect?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Comments: None				

System Information	
Population Served	3900
Service Connections	898
Number of Entry Points to the Distribution System	6
Number of Sources	7
Initial Monitoring Year	1994
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Evaluation completed by	Donna Calderon, Manager <i>DC</i> Drinking Water Monitoring and Protection Unit		
Phone	602-771-4641	Date	January 6, 2010
<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and <b>PWS is in compliance.</b>		
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ <b>cannot determine</b> if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ <b>cannot determine</b> if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		

*This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.*