

OPEN MEETING AGENDA

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2002 DEC 13 P 4: 06
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AZ CORP COMMISSION
DOCUMENT CONTROL

December 13, 2002

HAND-DELIVERED

Marc Stern
Administrative Law Judge
Hearing Division
Arizona Corporation Commission
1200 W. Washington
Phoenix, AZ 85007

Arizona Corporation Commission
DOCKETED

DEC 13 2002

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Re: Johnson Utilities Company Docket Nos. WS-02987A-99-0583 & 00-0618; Decision No. 64062, dated October 4, 2001; December 17, 2002 Open Meeting; Item No. U-13

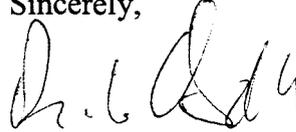
Dear Judge Stern:

The subject Decision required Johnson Utilities Company to file certain Arizona Department of Environmental Quality Status Reports by November 4, 2002. On November 8, 2002, the Company requested an extension of 60 days within which to file those Reports. The Hearing Division prepared a Recommended Order for the December 17, 2002 Open Meeting conditionally granting an extension.

The Company has now received the ADEQ Status Reports required by Decision 64062, copies of which are attached hereto. Based on this, we respectfully request that the Recommended Order be amended to acknowledge the Company's docketing of these documents and compliance with that provision of the Opinion and Order.

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

Sincerely,



Richard L. Sallquist
For the Firm

Enclosures

cc: Docket Control (15 copies) (hand-delivery)
Chairman William Mundell (hand-delivery)
Commissioner Jim Irvin (hand-delivery)
Commissioner Marc Spitzer (hand-delivery)
Hercules Dellas (hand-delivery)
Kevin Barlay (hand-delivery)
Paul Walker (hand-delivery)
Ernest Johnson (hand-delivery)
Patrick Williams (hand-delivery)
Chris Kempley (hand-delivery)
Legal Division (hand-delivery)
Tom Campbell
George Johnson

Mr. B. Tompsett
Project Manager
Johnson Utilities

December 12, 2002

RE: Compliance status for MGD Precision Golf Course WWTP, Permit number P-103081 and R-103081

Dear: Mr. Tompsett

Your request for information on the compliance status that was received on December 02, 2002 for the MGD precision Golf Course, permit number P-103081, has been completed. The following results are based on a facility file review and existing information within the wastewater compliance, enforcement and tracking database.

MGD precision Golf Course has two state permits issued by the Arizona Department of Environmental Quality (ADEQ). One is a Aquifer Protection Permit, P-103081 (APP) and the other is Reuse permit, R-103081.

The Aquifer Protection Permit (APP) reporting requirements and monitoring results which have been submitted indicate the facility is in compliance based on the current information that is available to ADEQ.

The reuse permit reporting requirements and monitoring results which have been submitted indicate the facility is in compliance based on the current information that is available to ADEQ.

This facility was inspected on May 18, 2001 by ADEQ (Mr. Nabil Anouti). Fair condition status of operation was reported.

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

If you have any questions or need further assistance, please contact this office at (602) 207- 4535

Sincerely,

Don Shroyer, Manager
Water Quality Data Unit
Water Quality Compliance Section

**Arizona Department of Environmental Quality
 Drinking Water Compliance Enforcement Unit
 3033 N. Central Avenue, M0501B
 Phoenix, AZ 85012**

Compliance Status Report

PWS Name: Johnson Utilities - Sun Valley

PWS ID #: 11-116

Compliance Status: No Major Deficiencies Major Deficiencies

Comments:

This water system has completed the initial monitoring for lead and copper. The water system may request reduced lead and copper monitoring in writing.

Despite the identification of "No Major Deficiencies", the water supplier was issued a Notice of Violation on October 16, 2001, alleging violations of A.A.C. R18-4-507 related to the failure to obtain construction approvals prior to the operation of newly constructed facilities.

Date of last inspection / sanitary survey: 4/11/97

Major Operation and Maintenance Deficiencies cited during inspection:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> None | <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 | |

Administrative Orders:

Is ADEQ administrative order in effect? Yes No
 Is US EPA administrative order in effect? Yes No

Comments:

System information:

Number of Points of Entry 1 Population Served 77 Connections Served 37
 Initial Monitoring Year 1996 MAP year 2002

DWCE Evaluation completed by: Sally Ceccarelli-Wolf, Compliance Assistance Officer

Phone: (602) 207-7626 Date: November 20, 2002

Based on data submitted by the water system, ADEQ has determined that 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.

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

Compliance Status Report

PWS Name: Johnson Utilities

PWS ID #: 11-128

Compliance Status: No Major Deficiencies Major Deficiencies
 Comments:

Date of last inspection / sanitary survey: 12/3/99

Major unresolved/ongoing Operations and Maintenance (O&M) Deficiencies:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> None | <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 | |

Administrative Orders:

Is ADEQ administrative order in effect? Yes No
 Is US EPA administrative order in effect? Yes No
 Comments:

System information:

Number of Points of Entry 1 Population Served 1,650 Connections Served 418
 Initial Monitoring Year 2000 MAP year 2003

DWCE Evaluation completed by: Sally Ceccarelli-Wolf, Compliance Assistance Officer

Phone: 602/207-7626 Date: November 20, 2002

Based on data submitted by the water system, ADEQ has determined that 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.