

Cerbat Water Company



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ORIGINAL

Arizona Corporation Commission
Compliance Department
1200 W. Washington St.
Phoenix, AZ 85007

April 20th, 2012

Docket # W-02391A-10-0218 Decision # 72739
Docket # W-02391A-11-0166
Docket # W-02391A-11-0309
Re: ADEQ Status Report

As ordered as a compliance item in this docket, Cerbat Water Company is providing a Compliance Status Report from ADEQ which shows that we are delivering water that meets quality standards and are in compliance with ADEQ.

Please contact me any time if you have questions.

Respectfully,

Michelle Monzillo
Manager

Arizona Corporation Commission
DOCKETED

APR 23 2012

DOCKETED BY	
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AZ CORP COMMISSION
DOCKET CONTROL

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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?
CERBAT WATER CO.	<input checked="" type="checkbox"/> Community	<input checked="" type="checkbox"/> Yes, to PWS # 08020
System ID #	<input type="checkbox"/> Non-transient Non-community	<input type="checkbox"/> No
08341	<input type="checkbox"/> Transient Non-community	

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	5-27-09	Inspector
		Andy Wilson, NRO
Major unresolved/ongoing operation and maintenance deficiencies: <input type="checkbox"/> unable to maintain 20psi <input type="checkbox"/> cross connection/backflow problems <input type="checkbox"/> treatment deficiencies <input type="checkbox"/> certified operator <input type="checkbox"/> inadequate storage <input type="checkbox"/> surface water treatment rule <input type="checkbox"/> ATC/AOC <input type="checkbox"/> other =		
Comments: Significant deficiencies were noted on the last sanitary survey for standpipe (NSF standard 60/61 hose needs to be used), backflow, hosebib/threads, operator compliance, and M&R (November 2008 coliform needed to be resolved). Minor deficiencies were noted on finished water and security (20,000 gallon storage tank needs repair, 500,000 gallon storage tank reservoir located with 20,000 gallon tank). On 10/11/11, an ADEQ inspector verified the stand pipe has been torn down. The PWS provided photos in October 2011 of the resilient seals on all of the operational tank lids to demonstrate that the openings around the cable entry holes have been sealed. The tanks have a screen based seal around the target cable. All significant deficiencies listed in the sanitary survey have been addressed.		

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

System Information	
Population Served	600
Service Connections	265
Number of Entry Points to the Distribution System	1
Number of Sources	1
Initial Monitoring Year	1993
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Evaluation completed by	Donna Calderon, Manager 
	Drinking Water Monitoring and Protection Unit
Phone	602-771-4641
Date	April 20, 2012
<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 PWS is in compliance.
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine 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 PWS is not in compliance.
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine 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 PWS is not in compliance.

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.