

JOHNSON UTILITIES, L.

5230 East Shea Boulevard, Suite 200 * Scottsdale, Ariz.
PH: (480) 998-3300; FAX: (480) 483-7908



0000154442

1 July 2014

RECEIVED
AZ CORP COMMISSION
DOCKET CONTROL

2014 JUL 1 AM 11:44

Docket Control
Utilities Division
Arizona Corporation Commission
1200 W Washington Street
Phoenix AZ 85007

ORIGINAL

RE: Johnson Utilities, L.L.C - CC&N Application Docket Number WS-02987A-12-0136
Update on ADEQ Compliance

Docket Control:

This letter is to update the parties on Johnson Utilities' compliance with ADEQ. Johnson filed documentation, as required in Docket WS-02987A-99-0583, stating that the document compliance provisions of the May 30, 2013 NOV have been met with ADEQ on September 30, 2013. Please see the attached filing hereto as "Attachment A". As previously stated by Staff, the NOVs issued in October and November of 2012 have been closed. Also, on May 22, 2014 Johnson Utilities filed in Docket WS-02987A-99-0583 an annual compliance status report from ADEQ indicating that all facilities are either in compliance or operating at a violation level at which ADEQ will take no action. This filing is attached hereto as "Attachment B". Johnson Utilities has received no further Notices of Violation from our May 22, 2014 compliance filing with the ACC.

Should you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

Daniel Hodges

Arizona Corporation Commission

DOCKETED

JUL 1 2014

DOCKETED BY

Attachment A

**Brownstein Hyatt
Farber Schreck**

ORIGINAL



RECEIVED

2013 SEP 23 P 3 55

September 23, 2013

**AZ CORP COMMISSION
DOCKET CONTROL**

Jeffrey W. Crockett
Attorney at Law
602.382.4062 tel
480.428.6076 fax
jcrockett@bhfs.com

HAND-DELIVERED

Steve Olea, Director
Utilities Division
ARIZONA CORPORATION COMMISSION
1200 West Washington Street
Phoenix, Arizona 85007

Re: Johnson Utilities, L.L.C.: Compliance with Decision 65840 (Consolidated Docket Nos. WS-02987A-99-0583; WS-02987A-00-0618; W-02234A-00-0371; W-02859A-00-0774; and W-01395A-00-0784)

Dear Mr. Olea:

On May 30, 2013, the Arizona Department of Environmental Quality ("ADEQ") issued Notices of Violation Nos. 140548 and 140757 to Johnson Utilities, L.L.C., ("Johnson Utilities" or the "Company") pertaining to the Company's Santan Water Reclamation Plant. Copies of these NOV's were previously filed in the above-referenced dockets on June 5, 2013. ADEQ has now issued two separate letters each dated August 12, 2013, confirming that Johnson Utilities has met the "documenting compliance" provisions of NOV's Nos. 140548 and 140757. Copies of the two ADEQ letters are attachment hereto as Attachments 1 and 2.

Should you have any questions regarding this submission, please do not hesitate to contact the Company or me.

Sincerely,

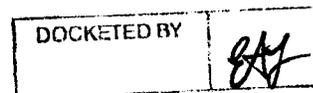
Jeffrey W. Crockett

JWC:jp
Enclosure
cc w/enclosure: Docket Control (14 copies)
Brian Bozzo, Compliance Manager
Greg Brown
Daniel Hodges

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Arizona Corporation Commission
DOCKETED

SEP 23 2013



One East Washington Street, Suite 2400
Phoenix, AZ 85004
main 602.382.4040

ATTACHMENT 1



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Henry R. Darwin
Director

CERTIFIED MAIL
Return Receipt Requested

Case ID #: 140548

August 12, 2013

Johnson Utilities, LLC
Attention: Greg H. Brown
5230 E Shea Blvd
Scottsdale, AZ 85254

Subject: Notice of Violation issued on May 30, 2013
Santan Water Reclamation Plant, Facility ID 18584
200 E Hunt Hwy, Queen Creek, AZ 85143

Dear Greg H. Brown:

This letter constitutes a monthly update on the status of Arizona Department of Environmental Quality (ADEQ) action resulting from ADEQ's inspection of the above-referenced site on May 15, 2013, as required by A.R.S. § 41-1009(I).

ADEQ has determined that the *Documenting Compliance* provisions of the Notice of Violation (NOV) issued to Johnson Utilities, LLC on May 30, 2013 have been met.

Even though the *Documenting Compliance* provisions of the NOV have been met, ADEQ reserves the right to take additional action, including seeking civil penalties for the violations alleged in the NOV. ADEQ will continue to keep you informed about whether it will pursue further action through monthly action update letters.

Should you have any comments or questions regarding this matter, please do not hesitate to contact me at (602) 771-4612.

Sincerely,

Daniel L. Czecholinski, Manager
Water Quality Utility Field Service Unit

cc: File Inv # 105325; Reading File

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

Printed on recycled paper

ATTACHMENT 2



Janice K. Brewer
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY

1110 West Washington Street • Phoenix, Arizona 85007
(602) 771-2300 • www.azdeq.gov



Henry R. Darwin
Director

CERTIFIED MAIL
Return Receipt Requested

Case ID #: 140757

August 12, 2013

Johnson Utilities, LLC
Attention: Greg H. Brown
5230 E Shea Blvd
Scottsdale, AZ 85254

Subject: Notice of Violation issued on May 30, 2013
Johnson Utilities Company, Facility ID 114360
Address Not Found, Queen Creek,

Dear Greg H. Brown:

This letter constitutes a monthly update on the status of Arizona Department of Environmental Quality (ADEQ) action resulting from ADEQ's inspection of the above-referenced site on May 15, 2013, as required by A.R.S. § 41-1009(I).

ADEQ has determined that the *Documenting Compliance* provisions of the Notice of Violation (NOV) issued to Johnson Utilities, LLC on May 30, 2013 have been met.

Even though the *Documenting Compliance* provisions of the NOV have been met, ADEQ reserves the right to take additional action, including seeking civil penalties for the violations alleged in the NOV. ADEQ will continue to keep you informed about whether it will pursue further action through monthly action update letters.

Should you have any comments or questions regarding this matter, please do not hesitate to contact me at (602) 771-4612.

Sincerely,

Daniel L. Czecholinski, Manager
Water Quality Utility Field Service Unit

cc: Inv. #105325; Reading File

Southern Regional Office
400 West Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

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Attachment B

JOHNSON UTILITIES, L

5230 East Shea Boulevard * Scottsdale, Arizona
PH: (480) 998-3300, FAX: (480) 483-7906



0000153521

May 22, 2014

2014 MAY 22 P 2: 10

Arizona Corporation Commission

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Hand-Delivered

ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

MAY 22 2014

Steve Olea, Director
Utilities Division
ARIZONA CORPORATION COMMISSION
1200 W. Washington Street
Phoenix AZ 85007

DOCKETED BY 

ORIGINAL

Re: Annual Water and Wastewater Compliance Report of Johnson Utilities, LLC filed pursuant to Decision 63960 (as amended by Decision 64062) and Decision 65840 (Docket Nos. WS-02987A-99-0583; WS-02987A-00-0618; W-02234A-00-0371; W-02859A-00-0774; and W-01395A-00-0784, Consolidated)

Dear Mr. Olea:

In accordance with the above-referenced decisions, Johnson Utilities, LLC ("Johnson Utilities" or the "Company") hereby files documentation from the Arizona Department of Environmental Quality ("ADEQ") demonstrating the Company's compliance with ADEQ requirements for the preceding year. **Attachment 1** contains ADEQ compliance status letters for the following facilities:

Anthem at Merrill Ranch Water Reclamation Plant
San Tan Water Reclamation Plant
Section 11 Water Reclamation Plant
Pecan Water Reclamation Plant
Johnson Utilities Water System (WS 11-128)
Anthem at Merrill Ranch Water System (WS 11-136)

ADEQ reports that the Anthem at Merrill Ranch Water System is in full compliance, delivering water that meets water quality standards.

ADEQ also reports that the Anthem Water Reclamation Plant and Section 11 Water Reclamation Plant are each in full compliance with no enforcement actions pending.

Regarding the Pecan Water Reclamation Plant, ADEQ reports that the facility filed Self-Monitoring Report Form Deficiencies. Based upon the data submitted, ADEQ determined that the facility is not currently in violation at a level at which ADEQ will take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or

Mr. Steven Olea
May 22, 2014
Page 2

Compliance with the Order/Judgment. However, upon further review of the previously submitted Self-Monitoring Report Form, it was determined that the facility did not exceed permit limitations. Therefore, ADEQ will be issuing an updated Wastewater Compliance Status Report stating this facility is currently in compliance.

Regarding the San Tan Water Reclamation Plant (WRP), ADEQ reports that the facility filed Self-Monitoring Report Deficiencies. ADEQ determined the facility is not currently in violation at a level at which ADEQ will take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or is in Compliance with the Order/Judgment.

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Daniel R. Hodges
JOHNSON UTILITIES, LLC

Attachment: 1 (includes 6 reports)
cc with attachments: Docket Control (original plus 13 copies)
Mr. Brian Bozzo, Compliance Manager
Jeff Crockett, Brownstein Hyatt Farber Schreck

Attachment 1



**Wastewater Compliance Status Report
Water Quality Compliance Section
1110 W. Washington
Phoenix, AZ 85007**

Facility Name: JOHNSON UTILITIES-ANTHEM @ MERRILL RANCH - WRP	Date: 1/31/2014
Permit Issuance Date: APP: 4/3/2008 AZPDES: N/A	Permit #: N/A 105646 <input type="checkbox"/> AZPDES <input checked="" type="checkbox"/> Aquifer Protection Permit (APP)
LTF #: APP: 45436 AZPDES: N/A	Place ID: 91546
Date of Last Inspection:	Compliance Period: 4/1/2013 - 9/30/2013
Evaluation Completed by : TRACY BUNCH	Phone: 602-771-4571

Overall Compliance Status General Statement
The following is the evaluation of the compliance status for the above named facility. Please note that the compliance status of a facility may change based upon subsequent monitoring results or a facility inspection. This compliance review is based on information available as of the date of this document.

Comments:
- There are no self monitoring exceedances reported during this period.

Compliance Review (Check All that Apply)			
<input type="checkbox"/>	Self-Monitoring Report Form Deficiencies	<input type="checkbox"/>	Late Report Submittal
<input type="checkbox"/>	Self-Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Self-Monitoring Report Form Facility Inspection Deficiencies
<input type="checkbox"/>	Discharge Monitoring Report Form Deficiencies	<input type="checkbox"/>	Notice of Opportunity to Correct
<input type="checkbox"/>	Discharge Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Notice of Violation
<input type="checkbox"/>	Discharge Limit Exceedance (Technical Review Criteria)	<input type="checkbox"/>	Administrative Order
<input type="checkbox"/>	Alert Level Exceedance	<input type="checkbox"/>	Consent Judgment
<input type="checkbox"/>	Exceedance of pH Range	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Non-Submittal		
<input checked="" type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that as of this date this facility is currently in compliance.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that this facility is not currently in violation at a level at which ADEQ will take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or is in compliance with the Order/Judgment.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ cannot determine if this facility is currently in compliance until the facility corrects missing and/or deficient data.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined this facility is not in compliance with its permit(s), wastewater regulation, and/or Order/Judgment.		



**Wastewater Compliance Status Report
Water Quality Compliance Section
1110 W. Washington
Phoenix, AZ 85007**

Facility Name: JOHNSON UTILITIES-SANTAN WRP	Date: 1/31/2014
Permit Issuance Date:	Permit #:
APP: 10/24/2007 AZPDES: N/A	<input type="checkbox"/> N/A 105325 <input type="checkbox"/> AZPDES <input checked="" type="checkbox"/> Aquifer Protection Permit (APP)
LTF #: APP: 43235 AZPDES: N/A	Place ID: 18584
Date of Last Inspection:	Compliance Period: 4/1/2013 - 9/30/2013
Evaluation Completed by : TRACY BUNCH	Phone: 602-771-4571

Overall Compliance Status General Statement

The following is the evaluation of the compliance status for the above named facility. Please note that the compliance status of a facility may change based upon subsequent monitoring results or a facility inspection. This compliance review is based on information available as of the date of this document.

Comments

- There are self monitoring exceedances reported during this period.

Compliance Review: Check All That Apply

<input checked="" type="checkbox"/>	Self-Monitoring Report Form Deficiencies	<input type="checkbox"/>	Late Report Submittal
<input type="checkbox"/>	Self-Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Self-Monitoring Report Form Facility Inspection Deficiencies
<input type="checkbox"/>	Discharge Monitoring Report Form Deficiencies	<input type="checkbox"/>	Notice of Opportunity to Correct
<input type="checkbox"/>	Discharge Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Notice of Violation
<input type="checkbox"/>	Discharge Limit Exceedance (Technical Review Criteria)	<input type="checkbox"/>	Administrative Order
<input type="checkbox"/>	Alert Level Exceedance	<input type="checkbox"/>	Consent Judgment
<input type="checkbox"/>	Exceedance of pH Range	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Non-Submittal		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that as of this date this facility is currently in compliance.		
<input checked="" type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that this facility is not currently in violation at a level at which ADEQ will take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or is in compliance with the Order/Judgment.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ cannot determine if this facility is currently in compliance until the facility corrects missing and/or deficient data.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined this facility is not in compliance with its permit(s), wastewater regulation, and/or Order/Judgment.		



Wastewater Compliance Status Report
Water Quality Compliance Section
 1110 W. Washington
 Phoenix, AZ 85007

Facility Name: JOHNSON UTILITIES-SECTION 11-WWTP	Date: 1/31/2014
Permit Issuance Date: APP: 4/10/2006	Permit #: N/A 103081 <input type="checkbox"/> AZPDES <input checked="" type="checkbox"/> Aquifer Protection Permit (APP)
LTF #: APP: 35634 AZPDES: N/A	Place ID: 142
Date of Last Inspection:	Compliance Period: 4/1/2013 - 9/30/2013
Evaluation Completed by : TRACY BUNCH	Phone: 602-771-4571

Overall Compliance Status General Statement:
 The following is the evaluation of the compliance status for the above named facility. Please note that the compliance status of a facility may change based upon subsequent monitoring results or a facility inspection. This compliance review is based on information available as of the date of this document.

Comments:
 - There are no self monitoring exceedances during this period.

Compliance Review: Check All That Apply			
<input type="checkbox"/>	Self-Monitoring Report Form Deficiencies	<input type="checkbox"/>	Late Report Submittal
<input type="checkbox"/>	Self-Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Self-Monitoring Report Form Facility Inspection Deficiencies
<input type="checkbox"/>	Discharge Monitoring Report Form Deficiencies	<input type="checkbox"/>	Notice of Opportunity to Correct
<input type="checkbox"/>	Discharge Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Notice of Violation
<input type="checkbox"/>	Discharge Limit Exceedance (Technical Review Criteria)	<input type="checkbox"/>	Administrative Order
<input type="checkbox"/>	Alert Level Exceedance	<input type="checkbox"/>	Consent Judgment
<input type="checkbox"/>	Exceedance of pH Range	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Non-Submittal		
<input checked="" type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that as of this date this facility is currently in compliance.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that this facility is not currently in violation at a level at which ADEQ will take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or is in compliance with the Order/Judgment.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ cannot determine if this facility is currently in compliance until the facility corrects missing and/or deficient data.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined this facility is not in compliance with its permit(s), wastewater regulation, and/or Order/Judgment.		



**Wastewater Compliance Status Report
Water Quality Compliance Section
1110 W. Washington
Phoenix, AZ 85007**

Facility Name: JOHNSON UTILITIES-PECAN WWTP	Date: 1/31/2014
Permit Issuance Date:	Permit #:
APP: 2/22/2012 AZPDES: N/A	N/A 105324 <input type="checkbox"/> AZPDES <input checked="" type="checkbox"/> Aquifer Protection Permit (APP)
LTF #: APP: 49606 AZPDES: N/A	Place ID: 18583
Date of Last Inspection:	Compliance Period: 4/1/2013 - 9/30/2013
Evaluation Completed by : TRACY BUNCH	Phone: 602-771-4571

Overall Compliance Status General Statement:

The following is the evaluation of the compliance status for the above named facility. Please note that the compliance status of a facility may change based upon subsequent monitoring results or a facility inspection. This compliance review is based on information available as of the date of this document.

Comments:

- There are self monitoring exceedances during this period.

Compliance Review: Check All That Apply			
<input checked="" type="checkbox"/>	Self-Monitoring Report Form Deficiencies	<input type="checkbox"/>	Late Report Submittal
<input type="checkbox"/>	Self-Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Self-Monitoring Report Form Facility Inspection Deficiencies
<input type="checkbox"/>	Discharge Monitoring Report Form Deficiencies	<input type="checkbox"/>	Notice of Opportunity to Correct
<input type="checkbox"/>	Discharge Monitoring Report Form Missing Parameter	<input type="checkbox"/>	Notice of Violation
<input type="checkbox"/>	Discharge Limit Exceedance (Technical Review Criteria)	<input type="checkbox"/>	Administrative Order
<input type="checkbox"/>	Alert Level Exceedance	<input type="checkbox"/>	Consent Judgment
<input type="checkbox"/>	Exceedance of pH Range	<input type="checkbox"/>	Other:
<input type="checkbox"/>	Non-Submittal		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that as of this date this facility is currently in compliance.		
<input checked="" type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined that this facility is not currently in violation at a level at which ADEQ will take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or is in compliance with the Order/Judgment.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ cannot determine if this facility is currently in compliance until the facility corrects missing and/or deficient data.		
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ has determined this facility is not in compliance with its permit(s), wastewater regulation, and/or Order/Judgment.		

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?
ANTHEM AT MERRILL RANCH	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes, to PWS #
System ID #	<input type="checkbox"/> Non-transient Non-community	<input checked="" type="checkbox"/> No
11136	<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	3-6-13	Inspector Deborah Schadewald-Kohler, PHX
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: None		

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

System Information	
Population Served	5734
Service Connections	2048
Number of Entry Points to the Distribution System	2
Number of Sources	4
Initial Monitoring Year	2008
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	February 7, 2014
<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.

**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?
JOHNSON UTILITIES	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes,
System ID #	<input type="checkbox"/> Non-transient Non-community	to PWS #
11128	<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	6-12-13	Inspector
		Joe Reyes, PHX
Major unresolved/ongoing operation and maintenance deficiencies:		
<input checked="" 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 a complaint inspection on 6/7/13, ADEQ staff installed data loggers, which measured pressure at two-minute intervals from 6/7/13 to 6/12/13. As a result of the information collected, a Notice of Violation (NOV) was issued on 6/17/13 for the failure to maintain a pressure of at least 20 pounds per second per square inch of ground level at all points in the potable water distribution system under all conditions of flow. NOV CLOSED (1/2/14) - Further Action Reserved. SYSTEM IS IN COMPLIANCE.		

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

System Information	
Population Served	59840
Service Connections	21300
Number of Entry Points to the Distribution System	8
Number of Sources	12
Initial Monitoring Year	2000
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	802-771-4841	Date	February 7, 2014
<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.