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FACILITATION PLLC



August 5, 2015

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AZ CORP COMMISSION
DOCKET CONTROL

Docket Control
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

ORIGINAL

RE: Baca Float Water Company, Inc.'s Supplemental filing
Docket Nos. WS-01678A-14-0424 and WS-01678A-14-0425

Dear Sir or Madam,

Attached please find a supplemental filing in the above Dockets for Baca Float Water Company, Inc. ("Baca Float"). Following is what has been provided:

- o ADEQ Wastewater Compliance Status Report dated 8/4/2015
- o ADWR Water Provider Compliance Report dated 07/28/15

Baca Float requests the above reports be taken into consideration in the Recommended Order.

If you have any questions, please do not hesitate to contact me or the utility directly.

Sincerely,

Sonn S Ahlbrecht
Certified Public Accountant

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Arizona Corporation Commission

DOCKETED

AUG 07 2015

DOCKETED BY



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

FACILITY NAME: BACA FLOAT WATER COMPANY	PLACE ID: 265	DATE: 8/4/2015
PERMIT ISSUANCE DATE:	PERMIT#:	
APP: 6/11/2014 LTF#: 60443	N/A	
12/14/2012 LTF#: 53870	<input type="checkbox"/> AZPDES	<input checked="" type="checkbox"/> AQUIFER PROTECTION (APP)
AZPDES: N/A LTF#: N/A		
DATE LAST INSPECTION: 3/28/2012	COMPLIANCE PERIOD: 4/1/2014 - 3/31/2015	
EVALUATION COMPLETED BY: TRACY BUNCH	PHONE: 602-771-4571	

OVERALL COMPLIANCE STATUS GENERAL STATEMENT

The following is the valuation 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:

Review of the APP reporting requirement and monitoring results that have been submitted for this period indicate that the facility self-reported monitoring and reporting violations:
 -1 monthly exceedance for Monthly Average Flow 2nd quarter 2014 at monitoring point 144041, Phase I - Effluent Pump Station

COMPLIANCE REVIEW: Check All That Apply

<input type="checkbox"/>	Self-Monitoring Report Form Deficiencies (APP)	<input type="checkbox"/>	Notice of Opportunity to Correct
<input type="checkbox"/>	Self-Monitoring report From Missing Parameter (APP)	<input type="checkbox"/>	Notice of Violation
<input checked="" type="checkbox"/>	Self-Monitoring Report Form Discharge Limit Exceedances (APP)	<input type="checkbox"/>	Administrative Order
<input type="checkbox"/>	Discharge Monitoring Report Form Missing Parameters (AZPDES)	<input type="checkbox"/>	Consent Judgement
<input type="checkbox"/>	Discharge Monitoring Report Form Deficiencies (AZPDES)	<input type="checkbox"/>	Other
<input type="checkbox"/>	Discharge Monitoring Report Form Exceedances(AZPDES)		
<input type="checkbox"/>	Late Submittal		
<input type="checkbox"/>	Non-Submittals		

COMPLIANCE REVIEW: Check All That Apply

<input type="checkbox"/>	Based upon the data submitted by the facility, ADEQ has determined that as of this date the facility was currently in compliance for the review period noted above.
<input checked="" type="checkbox"/>	Based upon the data submitted by the facility, ADEQ has determined that as of this date the facility was not in violation at a level at which ADEQ would take an action or issue a Notice of Opportunity to Correct or Notice of Violation and/or is in compliance with the Order/Judgement for the review period noted above.
<input type="checkbox"/>	Based upon the data submitted by the facility for the review period noted above, ADEQ cannot determine a compliance status until the facility corrects missing and /or deficient data.
<input type="checkbox"/>	Based upon the data submitted by the facility, ADEQ has determine this facility was not in compliance with its permit(s), wastewater regulation, and/or Order/Judgement for the review period above.

DOUGLAS A. DUCEY
Governor



MICHAEL J. LACEY
Director

ARIZONA DEPARTMENT of WATER RESOURCES
3550 North Central Avenue, Second Floor
Phoenix, Arizona 85012-2105
602.771.8500
azwater.gov

Water Provider Compliance Report

Water System Name: Baca Float Water Co	Water System ID No: 56-000020.0000			
Report Requested By: Jian Liu	Report Completed By: Ryan Jackisch			
Report Request Date: 1/20/15, (07/23/2015)	Report Complete Date: 01/27/2015 (Updated 07/28/15)			
Compliance Requirement	Compliance Determination			
	Compliant	Non-Compliant	Undetermined	Not Applicable
Assured/Adequate Water Supply Program				
1. Designation of assured or adequate water supply in good standing	X			
2. Annual Report filed on-time	X			
Community Water Systems Program				
1. Annual Report filed on-time (outside AMAs)				X
2. System Water Plan filed on-time	X			
Active Management Areas (AMAs)				
1. Annual Report filed on-time	X			
2. Annual Report filed on-time for INAs (non-exempt wells only)				X
3. Management Plan Requirements				X
a. Lost and Unaccounted for Water <10% of total use for large providers				X
b. Lost and Unaccounted for Water <15% of total use for small providers	X			
c. Annual submission of service area distribution maps	X			
d. ACP requirements are met				X
e. GPCD Program requirements are met	X			
f. NPCCP requirements are met				X
g. MNPCCP requirements are met				X
h. Individual User requirements are met				X
4. Permitted well volumes	X			X
5. Type I and Type II Non-IGFR withdrawal authority				X
6. Maintenance of approved/accurate measuring devices (INAs also)	X			X
7. Groundwater transportation restrictions				X
8. Groundwater deliveries to other AMA water providers				X

ADWR Compliance Determination

 X The Arizona Department of Water Resources, as of the report completion date, has determined that this water system is currently **compliant** with departmental requirements governing water providers and/or community water systems.

 The Arizona Department of Water Resources, as of the report completion date, has determined that this water system is currently **non-compliant** with departmental requirements governing water providers and/or community water systems.

Additional Notes:

If you have any additional questions or concerns regarding the compliance status of this water system please contact ADWR at (602) 771-8585.