

ORIGINAL

DOUGLAS A. DUCEY  
Governor



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Director

2016 JUN 28 A 10:42

Arizona Corporation Commission  
**ORIGINAL DOCKETED**  
JUN 28 2016

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

AZ CORP COMMISSION  
DOCKET CONTROL

DOCKETED BY *[Signature]*

Water Provider Compliance Report

<b>Water System Name:</b> Pine Valley Water Company	<b>Water System ID No:</b> 91-000656.0000			
<b>Report Requested By:</b> Frank Smaila	<b>Report Completed By:</b> Einav Henenson			
<b>Report Request Date:</b> 4/29/2016	<b>Report Complete Date:</b> 4/29/2016			
<b>Compliance Requirement</b>	<b>Compliance Determination</b>			
	Compliant	Non-Compliant	Undetermined	Not Applicable
<b>Assured/Adequate Water Supply Program</b>				
1. Designation of assured or adequate water supply in good standing				X
2. Annual Report filed on-time				X
<b>Community Water Systems Program</b>				
1. Annual Report filed on-time (outside AMAs)	X			
2. System Water Plan filed on-time	X			
<b>Active Management Areas (AMAs)</b>				
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
5. Type I and Type II Non-IGFR withdrawal authority				X
6. Maintenance of approved/accurate measuring devices (INAs also)				X
7. Groundwater transportation restrictions				X
8. Groundwater deliveries to other AMA water providers				X

DOCKET # W-0218A-15-0216

**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:** None.

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

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